

No.	Title/Project	Contractor	Contract Amount	Notice of Award	Contract Number	Contract Date	Notice to Proceed
CY 2019							
1	Procurement of Catering Services for the Procurement Service 41st Anniversary on October 18, 2019	Albas Catering	₱ 283,360	October 15, 2019	Letter Order# PO19-00717	October 15, 2019	October 15, 2019
2	Procurement of Certifying Body of ISO Certification Phase 2	TUV SUD PSB Philippines, Inc.	₱ 271,600	November 12, 2019	Letter Order# PO19-00841	November 12, 2019	November 12, 2019
3	Procurement of Consultancy Services of Highly Technical Consultant - Engr. Joel Victor Salaguinto	Engr. Joel Victor Salaguinto	₱ 160,000	October 31, 2019	INTBAC-059-19	October 31, 2019	October 31, 2019
4	Procurement of Consultancy Services of Highly Technical Consultant - Engr. Eduardo P. Solayao	Engr. Eduardo P. Solayao	₱ 160,000	November 04, 2019	INTBAC-056-19	November 04, 2019	November 04, 2019
5	Procurement of Consultancy Services of Highly Technical Consultant - Engr. Jude John A. Deseo	Engr. Jude John A. Deseo	₱ 160,000	November 04, 2019	INTBAC-025-19	November 04, 2019	November 04, 2019
6	Procurement of Hand Pallet Trucks and Platform Carts for PS WALD and Depot	Aljohn International Corporation	₱ 449,400	November 04, 2019	Letter Order# PO20-00133	November 04, 2019	November 04, 2019
7	Supply and Delivery of Multi-Function Printer	Info Bahn Communications, Inc.	₱ 365,250	November 26, 2019	Letter Order# PO20-00132	April 13, 2020	April 13, 2020
8	Supply and Delivery of High Speed Scanner, Colored	American Technologies, Inc.	₱ 254,400	carried over to 2020 due to change in management	Letter Order# PO20-00131	carried over to 2020 due to change in management	carried over to 2020 due to change in management

9	Lease of Venue Large Training	Manila Prince Hotel	₱ 199,800	November 23, 2019	Letter Order# PO20-00059	November 23, 2019	November 23, 2019
10	Supply and Delivery of Polo Shirts for the Procurement Service	Zioneyes General Merchandise	₱ 804,000	December 09, 2019	Letter Order# PO19-00908	December 09, 2019	December 09, 2019
11	Procurement of Event Requirements for the 2021 Budget Call and 2019 Performance Review Assessments (Tents)	Music First Sounds & Lighting Rentals	₱ 168,000	December 09, 2019	Letter Order# PO19-00949	December 09, 2019	December 09, 2019
12	Procurement of Event Requirements for the 2021 Budget Call and 2019 Performance Review Assessments (Air Coolers)	Music First Sounds & Lighting Rentals	₱ 92,400	December 09, 2019	Letter Order# PO19-00949	December 09, 2019	December 09, 2019
13	Procurement of Event Requirements for the 2021 Budget Call and 2019 Performance Review Assessments (Lights and Sounds)	Music First Sounds & Lighting Rentals	₱ 525,000	December 09, 2019	Letter Order# PO19-00949	December 09, 2019	December 09, 2019
14	Procurement of Catering Services for the 2021 Budget Call and 2019 Performance Review Assessment	Lom's Seven Loaves	₱ 945,000	December 09, 2019	Letter Order# PO19-00936	December 09, 2019	December 09, 2019
15	Lease of Venue for Strategic Performance Management	Philippine International Convention Center	₱ 33,250	December 02, 2019	PICC Lease Contract 120219	December 03, 2019	December 03, 2019
16	Lease of Transport Services for the 2021 DBM Budget Call and 2019 Performance Review Committee	JMX Travel and Tours	₱ 480,000	December 09, 2019	Letter Order# PO19-00974	December 09, 2019	December 09, 2019

No.	Title/Project	Contractor	Contract Amount	Notice of Award	Contract	Contract Date	Notice to Proceed (date)
CY 2020							
1	Lease of Venue for the Conduct of Lecture/Training on National Guidelines in Internal Control Systems (NGCIS) and Accountability Training	Philippine International Convention Center	₱ 229,000	January 23, 2020	Letter Order# PO20-00056	March 03, 2020	Not Applicable
2	Procurement of Highly Technical Consultant - Atty. Estanislao Granados	Atty. Estanislao Granados	₱ 600,000	February 06, 2020	INTBAC-005-20	February 06, 2020	Not Applicable
3	Procurement of Highly Technical Consultant - Josephine Esguerra	Josephine Esguerra	₱ 600,000	January 06, 2020	INTBAC-006-20	January 06, 2020	Not Applicable
4	Procurement of Highly Technical Consultant - Christine Marie Suntay	Christine Marie Suntay	₱ 200,000	January 06, 2020	INTBAC-007-20	January 06, 2020	Not Applicable
5	Door to Door Forwarding and Delivery Services for the Procurement Service, Depot and Sub-Depot for One (1) Year	F2 Logistics Philippines	₱ 5,478,200.400	March 23, 2020	Letter Order# PO20-00171	April 06, 2020	April 06, 2020
			₱ 13,006,960	April 01, 2020	Letter Order# PO20-00032	April 17, 2020	April 17, 2020
			₱ 36,992,892	April 01, 2020	Letter Order# PO20-00033	April 17, 2020	April 17, 2020
6	Supply and Delivery of Purified Drinking Water for PSPHILGEPS (DBM)	MIB	₱ 640,640	April 28, 2020	Letter Order# PO20-00217	April 28, 2020	April 28, 2020
7	Supply and Delivery of Steel Locker Cabinets for PS Regional Depots	Paway Steel Office Furniture	80,300	December 3, 2020	Letter Order# PO20-0556	December 3, 2020	

8	Security Service – Davao	MATI Investigation Security Agency Services, Inc.	344,052.84	December 16, 2020	Letter Order# PO21-0202	December 16, 2020	
9	Security Service – Tacloban	TCO Security Agency	299,689.74	December 9, 2020	Letter Order# PO21-0001	December 9, 2020	
10	Security Service – Tuguegarao	Hawes Security Practice	294,153.06	December 28, 2020	Letter Order# PO21-0003	December 28, 2020	
11	Procurement of Newspaper Advertisement for DOTr-NSCR Project (CP-04) under JICA Loan PH-P262	The Manila Times Publishing Corporation	185,000.00	March 31, 2020	PO20-00174	April 28, 2020	May 05, 2020
12	Supply and Delivery of Purified Drinking Water for PS-PhilGEPS for Two (2) Years	MIB Water Station	640,640.00	April 28, 2020	PO20-00217	May 12, 2020	May 18, 2020
13	Supply, Delivery and Installation of Rental Units of Multi- Functional Printers for Two (2) Years or 5,610,000 Copies whichever comes first	Otus Copy Systems, Inc.	4,936,800.00	July 06, 2020	PO20-00412	January 08, 2021	January 08, 2021
14	Procurement of Air Conditioner, 3.0HP Wall Mounted, Inverter Type, Split Type	Sentine Development Corporation	276,876.48	August 04, 2020	PO20-00503		
15	Supply and Deliver of Network Cables and Connectors	Mediasys Corporation	82,750.00	July 30, 2020	PO20-00507		

16	Procurement of Newspaper Advertisement for Invitation for Bids of Various Procurement Projects for the Procurement Service	The Philippine Daily Inquirer	740,275.20	September 23, 2020	PO20-00517	24/09/2020	25/09/2020
17	Supply and Deliver of Delivery Forms for the PS	Reliance Printing Corporation	492,800.00		PO20-00520	October 15, 2020	
18	Supply and Deliver of Six Wheeler Delivery Trucks, Closed Van for the Procurement Service	Prince Motor Corporation	6,859,000.00		PO20-00523	October 22, 2020	October 23, 2020
19	Procurement of Preventive Maintenance Service and Consumables (Oil, Coolant and Filter and Radiator Cleaning) for Genset of PS-PhilGEPS	Trade Venture International Corporation	49,750.00		PO20-00526		
20	Supply of Labor, Tools, Metrials and Technical Supevision for the Preventive Maintenance of the Fire Alarm System for the Procurement Service - PhilGEPS (LO#PO20-00530)	Devine Electrical Trading & Services	30,600.00		PO20-00530	November 06, 2020	November 06, 2020
21	Conduct of Soil/Geotechnical Investigation for the erected PS Building	R.S. Jardin and Associates	230,000.00		PO20-00533		
22	Supply and Delivery of Time and Date Stamping Machine	David Link (Manila) Corporation	208,548.00		PO20-00542		

23	Supply, Delivery and Commissioning for One (1) Year Subscription of email and Collaboration Tool for PS	Kollab Guru Group Inc.	1,569,816.00		PO20-00547	November 10, 2020	November 10, 2020
----	---	------------------------	--------------	--	------------	-------------------	-------------------