

No.	Title/Project	Contract Number	Contractor	Contract Amount	Notice of Award	Contract Date	Notice to Proceed
CY 2023							
1	Procurement of Freight Forwarding Services for PS-DBM	PO23-00017	LBC Express Inc. (Solutions)	₱80,631,400.00	December 28, 2022	January 19, 2023	January 19, 2023
2	Procurement of Corporate Giveaway (Chocolate) for Appreciation Event (Partners in Service) 2023	PO23-00108	Malagos Agri-Ventures Corporation	₱71,400.00	February 13, 2023	February 15, 2023	February 15, 2023
3	Procurement of Plaque for Appreciation Event (Partners in Service) 2023	PO23-00109	RVJ General Merchandise	₱28,900.00	February 14, 2023	February 16, 2023	February 16, 2023
4	Procurement of Supply of Parts, Consumables and Labor for the Repair of Two (2) units of Forklift for the PS-DBM	PO23-00062	Project Management & Technical Resources Corporation	₱124,480.00	January 11, 2023	March 7, 2023	March 7, 2023
5	Supply, Delivery, Installation, Testing and Commissioning of Secondary Internet Service for Procurement Service – Department of Budget and Management (PS-DBM) Offices for One (1) Year	PO23-00002	Philippine Global Communications, Inc.	₱575,712.00	December 27, 2022	March 1, 2023	March 1, 2023
6	Supply and Delivery of Delivery Trucks, Wing Van, Diesel Fed (6 and 10 Wheeler) for the Procurement Service - Department of Budget and Management (PS-DBM)	PO23-00130	Alpine Motors Corporation	₱5,815,160.00	February 17, 2023	March 8, 2023	March 8, 2023
7	Procurement of Security Services for Procurement Service Regional Depot - Davao	PO23-00191	Mati Investigation Security Agency Services	₱721,447.25	March 4, 2023	March 17, 2023	March 17, 2023
8	SUPPLY AND DELIVERY OF DATA FOLDER FOR PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)	PO23-00152	ATR Multi Trade Concept Inc.	₱256,960.00	February 24, 2023	March 13, 2023	March 13, 2023
9	SUPPLY AND DELIVERY OF FILTERS FOR AIR PURIFIER FOR PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)	PO23-00153	ASX TRADING	₱289,250.00	February 23, 2023	March 31, 2023	March 31, 2023
10	Procurement of Cloud Hosting Subscription for the Philippine Government Electronic Procurement System (PhilGEPS)	PO23-00199	Crayon Software Experts Philippines, Inc.	₱3,441,581.74	March 22, 2023	April 3, 2023	April 3, 2023
11	Lease of Venue Rental for Appreciation Event (Partners in Service) 2023 for PS-DBM	PO23-00110	Philippine International Convention Center	₱326,721.60	February 8, 2023	April 11, 2023	April 11, 2023
12	Complete Supply of Labor, Tools, Materials and Technical Supervision for the Semi-Annual Preventive Maintenance of Air-Conditioning Unit for the Procurement Service - Department of Budget and Management (PS-DBM) for One (1) Year	PO23-00198	Sedna Air Services and Solutions Inc.	₱203,000.00	February 28, 2023	April 24, 2023	April 24, 2023
13	Procurement of Security Services for Procurement Service Regional Depot - Baguio	PO23-00189	Itawes Security Proactive Agency Inc.	₱207,187.20	March 3, 2023	March 21, 2023	March 21, 2023
14	Procurement of Security Services for Procurement Service Regional Depot - La Union	PO23-00190	Carlomaximus Security Agency Inc.	₱604,174.10	March 6, 2023	March 20, 2023	March 20, 2023
15	Procurement of Security Services for Procurement Service Regional Depot - Tuguegarao	PO23-00192	Region Security and Investigation Agency	₱639,366.20	March 4, 2023	March 20, 2023	March 20, 2023
16	Procurement of Security Services for Procurement Service Regional Depot - Legazpi	PO23-00193	El Tigre Integrated Security Services, Inc.	₱634,155.17	March 3, 2023	March 20, 2023	March 20, 2023
17	Procurement of Security Services for Procurement Service Regional Depot - Tacloban	PO23-00194	Vision Security Services, Inc.	₱583,986.70	March 3, 2023	March 20, 2023	March 20, 2023
18	Procurement of Security Services for Procurement Service Regional Depot - Cebu	PO23-00202	Alexis Security Agency Provider	₱682,355.90	March 23, 2023	April 5, 2023	April 5, 2023
19	Procurement of Security Services for Procurement Service Regional Depot - Butuan	PO23-00203	United Field Sea Watchmen & Checkers Agency	₱567,600.00	March 23, 2023	April 4, 2023	April 4, 2023
20	Supply and Delivery of Multi-Functional (Colored) Printers and Document Scanner for the Procurement Service - Department of Budget and Management (PS-DBM)	PO23-00204	JONECO TECH MARKETING CORP.	₱2,819,085.00	April 1, 2023	April 26, 2023	April 26, 2023
21	Procurement of Security Services for Procurement Service Regional Depot - Cagayan De Oro	PO23-00210	Versatile Security Agency Corporation	₱222,518.78	April 13, 2023	April 28, 2023	April 28, 2023
22	Consulting Services for System Maintenance and Enhancement of the Modernized Philippine Government Electronic Procurement System (mPhilGEPS) for One (1) Year	PO23-00209	Highly Succeed, Inc.	₱50,500,000.00	April 14, 2023	April 28, 2023	April 28, 2023
23	Supply, Delivery and Tailoring Services of Various Office Uniforms for the Employees of PS-DBM an Regional Depots	PO23-00211	LA MARINA ENTERPRISES,INC.	₱1,437,400.00	April 27, 2023	May 25, 2023	May 25, 2023
24	Procurement for the Lease of Real Property, Venue and Services For the Conduct of the Annual Planning, Performance Evaluation and Accomplishment Review (APPEAR) for the Procurement Service - Department of Budget and Management (PS-DBM) CY 2023	PO23-00228	CALIRAYA RESORTS CLUB INC.	₱1,767,440.00	May 18, 2023	May 24, 2023	May 24, 2023
25	Procurement of Licensed Nutritionist - Dietitian Services	PO23-00229	MARIA JOANNA CRUZ-BALILI	₱26,000.00	May 18, 2023	May 18, 2023	May 18, 2023
26	Procurement of Identification Card Printer	PO23-00233	Azitorog Incorporated	₱57,500.00	May 19, 2023	June 2, 2023	June 2, 2023
27	Supply and Delivery of Uninterruptible Power Supply (UPS) for Workstations	PO23-00234	Automation Specialist and Power Exponent, Inc.	₱132,000.00	May 18, 2023	June 7, 2023	June 7, 2023
28	Procurement of Supply and Delivery of Network Tester for Procurement Service - DBM	PO23-00239	PRESIDIUM.PH CORPORATION	₱171,674.16	May 24, 2023	June 7, 2023	June 7, 2023
29	Procurement for the Conduct of Geotechnical/Soil Investigation for the Proposed PS-DBM Warehouse	PO23-00244	CCAP Geotech and Engineering Services	₱112,500.00	May 25, 2023	June 1, 2023	June 1, 2023
30	Procurement of Supply and Delivery of Delivery Receipt for Procurement Service-DBM Regional and LGU Depots	PO23-00219	Consolidated Paper Products Inc.	₱475,000.00	April 28, 2023	June 2, 2023	June 2, 2023
31	Procurement of Supply and Delivery of Safety Gears for PS-DBM Regional and LGU Depot (Safety Shoes, Reflective Vest, and Back Support Belt with Adjustable Suspender) Lot Nos. 1, 3, and 4	PO23-00220	Hi-Safety Industrial Supplies Inc.	₱130,865.00	May 4, 2023	June 5, 2023	June 5, 2023
32	Procurement for the Rental of Multi Functional Printers for Procurement Service - Department of Budget and Management	PO23-00252	U-BIX Corporation	₱3,944,700.00	June 5, 2023	June 16, 2023	June 16, 2023
33	Procurement for the Supply, Delivery, Installation and Commissioning of Air Conditioning Units for the Procurement Service	PO23-00251	INNOVALITE INC.	₱1,797,000.00	June 5, 2023	June 29, 2023	June 29, 2023
34	Supply, Delivery and Commissioning for One (1) Year Subscription of Email and Collaboration Tool	PO23-00262	MaroonStudios Inc.	₱4,881,401.36	June 6, 2023	June 21, 2023	June 21, 2023
35	Supply and Delivery of Eight (8) Units Evaporative Air Coolers for the Procurement Service - Department of Budget and Management	PO23-00266	Keruilai Mktg. Inc.	₱168,000.00	June 15, 2023	June 29, 2023	June 29, 2023
36	Supply and Delivery of Endpoint Security System for Server	PO23-00269	GMA NEW MEDIA, INC.	₱264,708.00	June 22, 2023	June 29, 2023	June 29, 2023
37	Supply and Delivery of Purified Drinking Water for PS-DBM for One (1) Year	PO23-00275	A.C.N. Enterprise	₱190,840.00	June 30, 2023	July 7, 2023	July 7, 2023
38	Procurement of Drug-Testing Facility Service for the Implementation of Drug-Free Workplace in PS-DBM and PhilGEPS Offices	PO23-00268	East Avenue Medical Center	₱218,750.00	June 19, 2023	July 7, 2023	July 7, 2023
39	Procurement of Security Services for Procurement Service Regional Depot - Koronadal	PO23-00283	Supreme Investigative and Security Agency	₱652,987.71	July 10, 2023	July 19, 2023	July 19, 2023
40	Procurement of Cloud Hosting Subscription for the Philippine Government Electronic Procurement System (PhilGEPS)	PO23-00287	First Datacorp	₱24,909,571.08	July 10, 2023	July 20, 2023	July 20, 2023
41	SUPPLY, DELIVERY AND INSTALLATION OF TIRES AND BATTERIES FOR MOTOR VEHICLES FOR THE PROCUREMENT SERVICE - DBM (PS-DBM)	PO23-00282	GBR-Gen General Merchandise	₱349,796.00	July 10, 2023	July 19, 2023	July 19, 2023
42	Procurement of Fuel, Oil, And Lubricants for the Procurement Service - Department of Budget and Management (PS-DBM)	PO23-00250	Petron Corporation	₱9,487,792.48	May 24, 2023	July 21, 2023	July 21, 2023
43	Renewal of Contract of Lease of PhilGEPS Office	PO23-00245	Automobile Association of the Philippines, Inc.	₱5,356,080.00	April 11, 2023	July 28, 2023	July 28, 2023

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44	Procurement of Personal Protective Equipment for the PS-DBM	PO23-00274	JAJ SAFETY AND MARINE ENGINEERING SERVICES	₱18,400.00	June 29, 2023	July 7, 2023	July 7, 2023
45	REPAIR OF VARIOUS AREAS OF WAREHOUSE BUILDING FOR PROCUREMENT SERVICE REGIONAL DEPOT - KORONADAL	PO23-00298	Mensteel Construction	₱400,000.00	July 21, 2023	August 4, 2023	August 4, 2023
46	Supply and Delivery of Evaporative Air Coolers for the Procurement Service - Department of Budget and Management	PO23-00311	Colent Marketing Philippines Inc.	₱224,000.00	August 11, 2023	August 18, 2023	August 18, 2023
47	Conduct of Competency-Based Human Resource System Program	PO23-00310	Civil Service Commission	₱780,000.00	August 4, 2023	August 17, 2023	August 17, 2023
48	Supply, Delivery, Installation, Testing and Configuration of Wireless Access Point (WAP) for Procurement Service-Department of Budget and Management (PS-DBM) and PhilGEPS Office	PO23-00304	OS1 Solutions Inc.	₱500,000.00	August 3, 2023	August 18, 2023	August 18, 2023
49	Roof Repair for Procurement Service Regional Depot - Davao Warehouse	PO23-00313	Decktop Builders Corporation	₱229,000.02	August 9, 2023	August 22, 2023	August 22, 2023
50	Various Repairs of PS-DBM Tacloban	PO23-00314	Rezson Construction	₱290,711.27	August 10, 2023	August 24, 2023	August 24, 2023
51	Supply, Delivery, Installation, Testing, and Commissioning of Document Management System (DMS) for PS-DBM	PO23-00334	DBP Data Center, Inc.	₱6,380,000.00	August 14, 2023	January 11, 2024	January 11, 2024
52	Supply and Delivery of Plastic Pallet for Procurement Service-DBM Regional and LGU Depots	PO23-00343	Jedaric Chemicals Co., Inc.	₱276,330.00	August 21, 2023	September 5, 2023	September 5, 2023
53	Supply and Delivery of Various Motor Vehicles for Procurement Service - Department of Budget and Management (PS-DBM)	PO23-00348	Autokid Subic Trading Corporation	₱3,200,000.00	August 31, 2023	September 6, 2023	September 6, 2023
54	Procurement of Meals for the 2023 Sportsfest	PO23-00352	CHEF ARCOR FOODS CORPORATION	₱337,095.00	September 8, 2023	September 11, 2023	September 11, 2023
55	Lease of Venue for the 45th Anniversary of PS-DBM	PO23-00357	Philippine International Convention Center	₱840,215.00	August 8, 2023	September 15, 2023	September 15, 2023
56	Supply and Delivery of Utility Vehicles for Procurement Service - Department of Budget and Management	PO23-00359	Toyota Marilao, Bulacan Inc.	₱5,095,900.00	September 12, 2023	September 13, 2023	September 13, 2023
57	Procurement of Safety Shoes	PO23-00368	BIGVISION INTERNATIONAL TRADE & INDUSTRIES CORP.	₱75,400.00	September 13, 2023	September 22, 2023	September 22, 2023
58	Supply and Delivery of Executive Laptop	PO23-00358	Luxenberg Marketing Inc.	₱299,700.00	September 13, 2023	September 19, 2023	September 19, 2023
59	SUPPLY AND DELIVERY OF CALL- OFF ORDER AND DELIVERY RECEIPT FORMS FOR THE PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) (LOT 1)	PO23-00360	INTERTECH FORMS MANUFACTURING CORPORATION	₱125,000.00	September 11, 2023	September 20, 2023	September 20, 2023
60	SUPPLY AND DELIVERY OF CALL- OFF ORDER AND DELIVERY RECEIPT FORMS FOR THE PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) (LOT 2)	PO23-00361	MULTI-FORMS CORPORATION	₱268,437.00	September 11, 2023	September 20, 2023	September 20, 2023
61	One (1) Year License Subscription of Internet Access Gateway (IAG) Solution For The Procurement Service - Department of Budget and Management (PS-DBM)	PO23-00396	OS1 Solutions Inc.	₱370,000.00	September 20, 2023	October 12, 2023	October 12, 2023
62	Procurement of Anniversary Giveaways for the PS-DBM	PO23-00404	SCCIP OFFICE SUPPLIES AND EQUIPMENT TRADING	₱345,400.00	September 28, 2023	September 28, 2023	September 28, 2023
63	Trophies and Medals	PO23-00423	CHMDESIGNS SPORTS CENTER	₱21,680.00	October 6, 2023	October 13, 2023	October 13, 2023
64	Procurement of Catering Services for the 45th Founding Anniversary Celebration	PO23-00415	BEST CHOICE GOURMET AND CATERING SERVICES, INC.	₱232,750.00	October 7, 2023	October 12, 2023	October 12, 2023
65	VARIOUS REPAIRS/IMPROVEMENTS OF PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) BUTUAN BUILDING	PO23-00386	Poliran Builders Corporation	₱149,871.24	October 9, 2023	October 13, 2023	October 13, 2023
66	Meals for Learning Sessions	PO23-00418	JOWARDEE'S CATERING CO.	₱160,050.00	October 13, 2023	October 14, 2023	October 14, 2023
67	Shirt with Collar and Printing Services (Embroidery)	PO23-00419	RP ADS AND PRINTING SERVICES	₱31,000.00	October 14, 2023	October 15, 2023	October 15, 2023
68	Lease of Venue for the Conduct of PS-DBM Strategic Planning 2023 (15th Annual Depot Assessment)	PO23-00427	MH F&B IDEAS INC.	₱195,000.00	October 18, 2023	October 18, 2023	October 18, 2023
69	Supply and Delivery of Android Television	PO23-00458	DATACORE TECHNOLOGIES INC.	₱233,400.00	November 7, 2023	November 22, 2023	November 22, 2023
70	Supply and Delivery of Office Furnitures for GSD	PO23-00457	GEMSTONE ENTERPRISE	₱269,620.00	November 7, 2023	November 14, 2023	November 14, 2023
71	Procurement of Platform Cart (Trolley)	PO23-00460	8 DAYS A WEEK CONSUMER GOODS TRADING	₱109,500.00	November 7, 2023	November 21, 2023	November 21, 2023
72	Procurement of Various Medical Equipment	PO23-00471	PHGC HEALTH CARE PRODUCTS TRADING	₱41,000.00	November 7, 2023	November 20, 2023	November 20, 2023
73	Battery 3SM	PO23-00495	GRANDMAHLE CORPORATION	₱27,800.00	November 7, 2023	November 14, 2023	November 14, 2023
74	Hand Truck Trolley	PO23-00459	INNOVATIVE FINDS CORPORATION	₱63,568.00	November 8, 2023	November 21, 2023	November 21, 2023
75	Procurement of Working Gloves and Vest	PO23-00481	JAJ SAFETY AND MARINE ENGINEERING SERVICES	₱22,800.00	November 14, 2023	November 23, 2023	November 23, 2023
76	Procurement of Industrial Floor Polisher	PO23-00482	8 DAYS A WEEK CONSUMER GOODS TRADING	₱89,000.00	November 14, 2023	November 23, 2023	November 23, 2023
77	Preventive Maintenance of Closed Van	PO23-00483	88 TRADERS AND CONTRACTING SERVICES CORP.	₱72,000.00	November 15, 2023	November 20, 2023	November 20, 2023
78	Supply and Delivery of Motor Vehicles for Procurement Service - Department of Budget and Management (PS-DBM) Lot 1 and 2	PO23-00447	Alpine Motors Corporation	₱8,067,660.00	October 20, 2023	November 17, 2023	November 17, 2023
79	Supply and Delivery of Van (General Purpose Utility Vehicle) for the Procurement Service - Department of Budget and Management (PS-DBM) Lot No. 2	PO23-00448	Alpine Motors Corporation	₱2,090,000.00	October 13, 2023	November 17, 2023	November 17, 2023
80	Supply and Delivery of Steel Rack for the PS-DBM	PO23-00510	NEW A.G. STYLIST FURNITURE	₱160,000.00	November 22, 2023	December 5, 2023	December 5, 2023
81	Supply and Delivery of Airconditioning Units and Evaporative Air Coolers for Procurement Service - Department of Budget and Management (PS-DBM) Regional and LGU Depots for Lot no. 1	PO23-00512	Kpoint Airconditioning Services	₱358,880.00	November 23, 2023	December 11, 2023	December 11, 2023
82	Supply and Delivery of Airconditioning Units and Evaporative Air Coolers for Procurement Service - Department of Budget and Management (PS-DBM) Regional and LGU Depots for Lot no. 2	PO23-00513	Marelco Trading Corporation	₱491,400.00	November 24, 2023	December 11, 2023	December 11, 2023
83	Lease of Venue for PS-DBM Year End Activities FY 2023	PO23-00553	Philippine International Convention Center	₱881,764.00	December 14, 2023	December 18, 2023	December 18, 2023
84	Supply and Delivery of Motor Vehicles	PO23-00502	ZOOMHUB, INC.	₱8,272,000.00	November 20, 2023	December 5, 2023	December 5, 2023
85	Supply and Delivery of Round Neck T-Shirt for the 18-Day Campaign to End VAW for PS-DBM	PO23-00511	MARUS ENTERPRISE	₱96,800.00	November 28, 2023	November 28, 2023	November 28, 2023
86	Procurement of Meals for Training Course and Learning Sessions of PS-DBM	PO23-00541	GOODIE FOODIE DINER	₱97,200.00	December 6, 2023	December 6, 2023	December 6, 2023
87	Procurement of Meals for the Celebration of Family Day of the PS-DBM	PO23-00556	CHEFS ARCOR FOODS CORPORATION	₱399,990.00	December 19, 2023	December 19, 2023	December 19, 2023
88	Supply and Delivery of Office Furniture for the Procurement Service - Department of Budget and Management (PS-DBM) Depots	PO23-00557	Progress Home and Office Furnishings	₱994,486.00	December 22, 2023	January 8, 2024	January 8, 2024
89	Supply and Delivery of Paper, Multipurpose, A4 for PS-DBM	PO23-00558	PURITY PAPER, INC.	₱302,000.00	December 28, 2023	January 3, 2024	January 3, 2024

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90	Supply and Delivery of Mirrorless Camera for the Procurement Service-Department of Budget and Management	PO23-00560	AGILE TECHNOLOGIES, INC.	₱65,843.00	December 28, 2023	January 17, 2024	January 17, 2024
91	Supply, Delivery, and Installation of Wayfinding and Office Signages for PS-DBM Regional Depot Koronadal	PO23-00559	CONCEPTO TRADING AND ADVERTISING	₱20,800.00	December 29, 2023	January 11, 2024	January 11, 2024