

LIST OF AWARDED CONTRACTS AS OF APRIL 30, 2021

NO.	MODE OF PROCUREMENT	PROCUREMENT PROJECT	PMO/END-USER	SUPPLIER/CONTRACTOR	CONTRACT AMOUNT	CONTRACT DATE	PURPOSE
1	NP-53.9-Small Value Procurement	PROCUREMENT OF SECURITY SERVICES FOR THE DILG REGIONAL OFFICE XII COVERING THE PERIOD FROM JANUARY 4, 2021 TO DECEMBER 31, 2021	FAD	HILITE SECURITY AGENCY, INC.	519,645.36	JANUARY 4, 2021 TO DECEMBER 31, 2021	RECOMMENDING THE AWARD OF CONTRACT TO HILITE SECURITY AGENCY, INC. FOR THE PROCUREMENT OF SECURITY SERVICES FOR THE DILG REGIONAL OFFICE XII COVERING THE PERIOD FROM JANUARY 4, 2021 TO DECEMBER 31, 2021
2	NP-53.9-Small Value Procurement	PROCUREMENT OF JANITORIAL SERVICES FOR THE DILG REGIONAL OFFICE XII COVERING THE PERIOD FROM JANUARY 4, 2021 TO DECEMBER 31, 2021	FAD	RAISER MANPOWER AND ALLIED SERVICES	715,932.00	JANUARY 4, 2021 TO DECEMBER 31, 2021	RECOMMENDING THE AWARD OF CONTRACT TO RAISER MANPOWER AND ALLIED SERVICES FOR THE PROCUREMENT OF SECURITY SERVICES FOR THE DILG REGIONAL OFFICE XII COVERING THE PERIOD FROM JANUARY 4, 2021 TO DECEMBER 31, 2021
3	NP-53.9-Small Value Procurement	PROGRAM ASSESSMENT CUM CONVERGENCE MEETING WITH C/MLGOOs, NGA PARTNERS AND LEO 70 FOCAL PERSONS TO BE CONDUCTED ON FEBRUARY 9-12, 2021 IN GENERAL SANTOS CITY	LGMED	GENSAN GREENLEAF HOTEL AND DEVELOPMENT CORPORATION	490,200.00	FEBRUARY 9-12, 2021	RECOMMENDING THE AWARD OF CONTRACT TO GENSAN GREENLEAF HOTEL AND DEVELOPMENT CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ACCOMMODATION) FOR THE CONDUCT OF CONDUCT OF PROGRAM ASSESSMENT CUM CONVERGENCE MEETING WITH C/MLGOOs, NGA PARTNERS AND LEO 70 FOCAL PERSONS TO BE CONDUCTED ON FEBRUARY 9-12, 2021 IN GENERAL SANTOS CITY
4	NP-53.9-Small Value Procurement	SEMINAR-WORKSHOP ON THE FORMULATION OF THE 2021 ANNUAL REFORM ACTION PLAN (ARAP) ON FEBRUARY 3-4, 2021	ORD-PDMU	AFL 168 CORPORATION	50,100.00	FEBRUARY 3-4, 2021	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF CONDUCT OF SEMINAR-WORKSHOP ON THE FORMULATION OF THE 2021 ANNUAL REFORM ACTION PLAN (ARAP) ON FEBRUARY 3-4, 2021.
5	NP-53.9-Small Value Procurement	ORIENTATION-WORKSHOP TO STRENGTHENING THE LGRRRC XII OPERATIONS CY 2021 ON FEBRUARY 3-5, 2021	LGCCD	GENSAN GREENLEAF HOTEL AND DEVELOPMENT CORPORATION	161,700.00	FEBRUARY 3-5, 2021	RECOMMENDING THE AWARD OF CONTRACT TO GENSAN GREENLEAF HOTEL AND DEVELOPMENT CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF CONDUCT OF ORIENTATION-WORKSHOP TO STRENGTHENING THE LGRRRC XII OPERATIONS CY 2021 ON FEBRUARY 3-5, 2021.
6	NP-53.9-Small Value Procurement	2ND MANAGEMENT COMMITTEE MEETING CY 2021 TO BE CONDUCTED ON FEBRUARY 19, 2021 WITHIN REGION XII	ORD-LEGAL	WINVEST SUMMIT VENTURES, INC.	50,770.00	FEBRUARY 19, 2021	RECOMMENDING THE AWARD OF CONTRACT TO WINVEST SUMMIT VENTURES, INC. FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION) ON THE CONDUCT OF CONDUCT OF 2ND MANAGEMENT COMMITTEE MEETING CY 2021 TO BE CONDUCTED ON FEBRUARY 19, 2021 WITHIN REGION XII.

7	NP-53.9-Small Value Procurement	TEAM BUILDING: PHYSICAL FITNESS AND SPORTS FOR THE DILG XII PERSONNEL TO BE CONDUCTED ON FEBRUARY 25, 2021 (THURSDAY) PREFERABLY WITHIN KORONADAL CITY, SOUTH COTABATO PROVINCE	FAD	KUSINERO CATERING SERVICES	104,000.00	FEBRUARY 25, 2021	RECOMMENDING THE AWARD OF CONTRACT TO KUSINERO CATERING SERVICES FOR THE PROCUREMENT OF GOODS AND SERVICES (MEALS AND SNACKS) ON THE CONDUCT OF CONDUCT OF TEAM BUILDING: PHYSICAL FITNESS AND SPORTS FOR THE DILG XII PERSONNEL TO BE CONDUCTED ON FEBRUARY 25, 2021 (THURSDAY) PREFERABLY WITHIN KORONADAL CITY, SOUTH COTABATO PROVINCE.
8	NP-53.9-Small Value Procurement	REGIONAL INTER-AGENCY TASK FORCE-EMERGING INFECTIOUS DISEASE REGULAR MEETINGS FOR THE MANAGEMENT OF COVID-19 SITUATION FROM MARCH TO DECEMBER 2021 TO BE CONDUCTED EVERY TWO (2) WEEKS OF CY 2021 WITHIN REGION XII	LGCCD	AFL 168 CORPORATION	228,160.00	MARCH TO DECEMBER 2021	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (MEALS AND SNACKS) FOR THE CONDUCT OF REGIONAL INTER-AGENCY TASK FORCE-EMERGING INFECTIOUS DISEASE REGULAR MEETINGS FOR THE MANAGEMENT OF COVID-19 SITUATION FROM MARCH TO DECEMBER 2021 TO BE CONDUCTED EVERY TWO (2) WEEKS OF CY 2021 WITHIN REGION XII
9	NP-53.9-Small Value Procurement	ORIENTATION ON SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (SBDP) CUM PROJECT DEVELOPMENT MANAGEMENT UNIT (PDMU) PLANNING AND PROGRAMMING TO BE CONDUCTED ON MARCH 11-12, 2021	ORD-PDMU	DOLORES LAKE RESORT	88,020.00	March 11-12, 2021	RECOMMENDING THE AWARD OF CONTRACT TO DOLORES LAKE RESORT FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION) ON THE CONDUCT OF ORIENTATION ON SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (SBDP) CUM PROJECT DEVELOPMENT MANAGEMENT UNIT (PDMU) PLANNING AND PROGRAMMING TO BE CONDUCTED ON MARCH 11-12, 2021
10	NP-53.9-Small Value Procurement	PRINTING AND REPRODUCTION OF THE TRUMPET NEWSLETTER FOR THE 1ST - 4TH QUARTER CY 2021	ORD-RICTU	VK PRINSHOPPE	180,000.00	ON A QUARTERLY BASIS	RECOMMENDING THE AWARD OF CONTRACT TO VK PRINSHOPPE FOR THE PRINTING AND REPRODUCTION OF THE TRUMPET NEWSLETTER FOR THE 1ST - 4TH QUARTER CY 2021
11	NP-53.9-Small Value Procurement	DILG XII HRD PLAN IMPLEMENTATION: CONFERMENT CEREMONY OF PROGRAM TO INSTITUTIONALIZE MERITOCRACY AND EXCELLENCE ON HUMAN RESOURCE MANAGEMENT (PRIME-HRM) BRONZE AWARD TO DILG XII AND PRAISE (PROGRAM ON AWARDS & INCENTIVES FOR SERVICE EXCELLENCE) AWARDING ON MARCH 30, 2021 ON KORONADAL CITY	FAD	THE FARM AT CARPENTER HILL	173,000.00	MARCH 30, 2021	RECOMMENDING THE AWARD OF CONTRACT TO THE FARM AT CARPENTER HILL FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION) ON THE CONDUCT OF DILG XII HRD PLAN IMPLEMENTATION: CONFERMENT CEREMONY OF PROGRAM TO INSTITUTIONALIZE MERITOCRACY AND EXCELLENCE ON HUMAN RESOURCE MANAGEMENT (PRIME-HRM) BRONZE AWARD TO DILG XII AND PRAISE (PROGRAM ON AWARDS & INCENTIVES FOR SERVICE EXCELLENCE) AWARDING ON MARCH 30, 2021 ON KORONADAL CITY
12	NP-53.9-Small Value Procurement	SUPPORT TO THE CONDUCT OF LOCAL SERBISYO CARAVANS IN THE RCSP TARGET BARANGAYS FOR CY 2021 (APRIL 7,8,14,15,21,22,29, May 5,6,12,20,26,27, June 2,3,9,10,16,17,23,24,July 1,7,8,15,22,29, Aug. 5,12,19,26, Sept.2,9,16,23,30, Oct. 7,14,21,28, Nov. 4,11,18,25, Dec. 2, 7, 2021)	LGMED	GENARO'S CATERING	76,800.00	APRIL 7,8,14,15,21,22,29, May 5,6,12,20,26,27, June 2,3,9,10,16,17,23,24,July 1,7,8,15,22,29, Aug. 5,12,19,26, Sept.2,9,16,23,30, Oct. 7,14,21,28, Nov. 4,11,18,25, Dec. 2, 7, 2021	RECOMMENDING THE AWARD OF CONTRACT TO GENARO'S CATERING FOR THE PROCUREMENT OF GOODS AND SERVICES (MEALS AND SNACKS) ON THE CONDUCT OF SUPPORT TO THE CONDUCT OF LOCAL SERBISYO CARAVANS IN THE RCSP TARGET BARANGAYS FOR CY 2021 (APRIL 7,8,14,15,21,22,29, MAY 5,6,12,20,26,27, JUNE 2,3,9,10,16,17,23,24,JULY 1,7,8,15,22,29, AUG. 5,12,19,26, SEPT.2,9,16,23,30, OCT. 7,14,21,28, NOV. 4,11,18,25, DEC. 2, 7, 2021)

13	NP-53.9-Small Value Procurement	PDMU REGULAR MEETINGS FOR CY 2021 FROM APRIL - DECEMBER 2021 CHARGEABLE TO LGSF-SBDP	ORD-PDMU	AFL 168 CORPORATION	425,250.00	April 6-7, 2021; May 4-5, 2021; June 8-9, 2021; July 6-7, 2021; August 3-4, 2021; September 7-8, 2021; October 5-6, 2021; November 9-10, 2021; December 7-8, 2021	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION) ON THE CONDUCT OF PDMU REGULAR MEETINGS FOR CY 2021 FROM APRIL - DECEMBER 2021 CHARGEABLE TO LGSF-SBDP
14	NP-53.9-Small Value Procurement	CY 2021 GAD Focal Point System (GFPS) Quarterly Meetings April 16, 2021, June 24, 2021, September 30, 2021, and December 10, 2021" within Region 12	LGCCD	AFL 168 CORPORATION	76,320.00	April 16, 2021, June 24, 2021, September 30, 2021, and December 10, 2021	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (MEALS AND SNACKS) ON THE CONDUCT OF CY 2021 GAD FOCAL POINT SYSTEM (GFPS) QUARTERLY MEETINGS ON APRIL 16, 2021, JUNE 24, 2021, SEPTEMBER 30, 2021, AND DECEMBER 10, 2021 WITHIN REGION 12
15	NP-53.9-Small Value Procurement	DILG XII PLANNING AND BUDGETING (GPB) FOR CY 2022 PLANNING FORMULATION ON APRIL 15, 2021	LGCCD	WINVEST SUMMIT VENTURES, INC.	51,060.00	April 15, 2021	RECOMMENDING THE AWARD OF CONTRACT TO WINVEST SUMMIT VENTURES, INC. FOR THE PROCUREMENT OF GOODS AND SERVICES (GOOD AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) FOR THE CONDUCT DILG XII PLANNING AND BUDGETING (GPB) FOR CY 2022 PLANNING FORMULATION ON APRIL 15, 2021
16	NP-53.9-Small Value Procurement	CONDUCT OF CONVERGENCE MEETINGS WITH LTFs, LEO 70 TEAMS AND NGA PARTNERS ON APRIL 6, 26,27; MAY 14; JULY 7; NOV 23, 2021	LGMED	AFL 168 CORPORATION	266,550.00	APRIL 6, 26,27; MAY 14; JULY 7; NOV 23, 2021	RECOMMENDING THE AWARD OF CONTRACT TO AFL 168 CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF CONDUCT OF CONVERGENCE MEETINGS WITH LTFs, LEO 70 TEAMS AND NGA PARTNERS ON APRIL 6, 26,27; MAY 14; JULY 7; NOV 23, 2021
17	NP-53.9-Small Value Procurement	VEHICLE RENTAL IN SUPPORT TO THE CONDUCT OF LOCAL SERBISYO CARAVANS IN THE RCSP TARGET BARANGAYS FOR CY 2021 SCHEDULED ON APRIL 14,21; MAY 12,27; JUNE 3, 10, 17, 23, 24; JULY 1, 07, 08, 15, 22, 29; AUG. 5, 19; SEPT. 9, 16, 30; DEC. 7, 2021	LGMED	BAN ER LINES TRANSPORT AND TOURING SERVICES	99,400.00	APRIL 14,21; MAY 12,27; JUNE 3, 10, 17, 23, 24; JULY 1, 07, 08, 15, 22, 29; AUG. 5, 19; SEPT. 9, 16, 30; DEC. 7, 2021	RECOMMENDING THE AWARD OF CONTRACT TO BAN ER LINES TRANSPORT AND TOURING SERVICES FOR THE VEHICLE RENTAL IN SUPPORT TO THE CONDUCT OF LOCAL SERBISYO CARAVANS IN THE RCSP TARGET BARANGAYS FOR CY 2021 SCHEDULED ON APRIL 14,21; MAY 12,27; JUNE 3, 10, 17, 23, 24; JULY 1, 07, 08, 15, 22, 29; AUG. 5, 19; SEPT. 9, 16, 30; DEC. 7, 2021
18	NP-53.9-Small Value Procurement	INTER-AGENCY COMMITMENTS (STRENGTHENING OF THE LOCAL GOVERNANCE REGIONAL RESOURCE CENTER XII) - CRAFT / FORMULATE THE LGRRC XII's ROADMAP ON APRIL 19-20, 2021	ORD-LGRRC	LA VILLA AMOR HOLDINGS CORPORATION	42,900.00	APRIL 19-20, 2021	RECOMMENDING THE AWARD OF CONTRACT TO LA VILLA AMOR HOLDINGS CORPORATION FOR THE PROCUREMENT OF GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION) ON THE CONDUCT OF INTER-AGENCY COMMITMENTS (STRENGTHENING OF THE LOCAL GOVERNANCE REGIONAL RESOURCE CENTER XII) - CRAFT / FORMULATE THE LGRRC XII's ROADMAP ON APRIL 19-20, 2021