

**LIST OF CONTRACTS AWARDED FY 2022 (COMPETITIVE BIDDING)**

SERIES NUMBER	CONTRACT DETAILS	NAME OF CONTRACTOR	CONTRACT AMOUNT
PB2022-05-006	PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR USE OF DILG XII FOR 2ND-4TH QUARTER CY 2022	PRINTCOMP MARKETING	PHP 981,599.00
PB2022-05-007	PROCUREMENT OF CLEANING AND JANITORIAL SUPPLIES OF DILG XII FOR 2ND-4TH QUARTER OF CY 2022	PRINTCOMP MARKETING	PHP 415,150.00
PB2022-11-010	PURCHASE OF ICT OFFICE SUPPLIES FOR PDMU OPERATIONS FOR THE IMPLEMENTATION OF LOCALLY FUNDED PROJECTS CHARGEABLE TO MEALGU – 2ND SEMESTER	EULAP SOFTWARE SOLUTIONS	PHP 486,520.00
PB2022-11-011	Procurement of Security Services for the DILG Regional Office XII covering the period of January 1, 2023 to December 31, 2023	SUPREME INVESTIGATION AND SECURITY SERVICES	PHP 486,520.00
PB2022-11-016	PROCUREMENT OF CLEANING AND JANITORIAL SUPPLIES OF DILG XII FOR CY2023	PRINTCOMP MARKETING	PHP 465,650.00
PB2022-11-017	PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR USE OF DILG XII FOR CY2023	PRINTCOMP MARKETING	PHP 432,156.00
PB2022-12-018	Procurement of Janitorial and Allied Services covering the period of January 1, 2023 to December 31, 2023	RAISER MANPOWER SERVICES	PHP 656,479.80