

**LIST OF AWARDED CONTRACTS (ALTERNATIVE MODE OF PROCUREMENT) CY 2023**

<b>SERIES</b>	<b>CONTRACT DETAILS</b>	<b>NAME OF CONTRACTOR</b>	<b>CONTRACT AMOUNT</b>
SVP2023-01-001	PROCUREMENT OF (1 unit Desktop) ICT for the Implementation of the NEO Orientation Course for Local Legislators	SKO TRADING	Php49,500.00
LOV2023-01-001	LEASE OF VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF Implementation of the NEO Orientation Course for Local Legislators JANUARY 23-25, 2023	GREENLEAF HOTEL GENSAN	Php572,200.00
NP2023-01-001	PROCUREMENT OF FUEL FOR THE USE OF DILG XII MOTOR VEHICLE FOR JANUARY 1, 2023 TO DECEMBER 31, 2023	PETRON CORPORATION	Php1,655,156.25
SVP2023-01-002	VENUE, FOOD AND ACCOMMODATION FOR THE CONDUCT OF 2022 REGIONAL ADAC PERFORMANCE AWARDS ON FEBRUARY 3, 2023	THE FARM AT CARPENTER HILL. INC.	Php102,785.00
SVP2023-01-003	CATERING SERVICES FOR THE CONDUCT OF SPIRITUAL ENCOUNTER SESSION AND VALUES ORIENTATION WORKSHOP ON JANUARY 27, 2023	DNJ'S CATERING SERVICES	Php75,000.00
SVP2023-02-004	VENUE AND ACCOMODATION WITH FOOD FOR THE CONDUCT OF TRAINING-ORIENTATION ON DISASTER PREPAREDNESS MANUAL FOOR LOCALIZED WEATHER DISCTURBANCE ON FEBRUARY 15-17, 2023	THE FARM AT CARPENTER HILL. INC.	Php159,600.00
SVP2023-02-005	CATERING SERVICES FOR THE SUPPORT TO FINANCE AND ADMINISTRATIVE DIVISION'S OPERATION (MONTHLY MEETING/ACTIVITIES)	GENARO'S CATERING	Php82,000.00
SVP2023-02-006	CATERING SERVICES FOR THE CONDUCT OF SEAL OF GOOD LOCAL GOVERNANCE INCENTIVE FUND (SGLG IF) REGIONAL POLICY ROLL OUT TRAINING	AFL 168 CORPORATION	Php47,175.00
SVP2023-02-007	OFFICE/ICT SUPPLIES FOR THE CONDUCT OF THE 2022 REGIONAL ADAC PERFORMANCE AWARDS	SURR CONSUMER GOODS TRADING	Php47,500.00
SVP2023-02-008	CATERING SERVICES FOR THE CONDUCT OF CY 2023 QUARTERLY REGIONAL GENDER AND DEVELOPMENT COMMITTEE (RGADC) XII MEETING	GENARO'S CATERING	Php171,600.00
SVP2023-02-009	Catering Services for CY 2023 National Women's Month Celebration (NWMC)	GENARO'S CATERING	Php127,250.00
SVP2023-02-010	Polo Shirt with Collar for the Conduct of CY 2023 National Women's Month Celebration (NWMC)	D & V PRINTING SERVICES	Php63,050.00
SVP2023-02-012	Regular monthly conference/meeting of the DILG GenSan City Team CY 2023	GENARO'S CATERING	Php87,450.00
SVP2023-02-013	CATERING SERVICE FOR THE CONDUCT OF MONTHLY MEETINGS FOR THE LOCAL GOVERNMENT MONITORING AND EVALUATION DIVISION (LGMED)	GENARO'S CATERING	Php66,000.00
SVP2023-02-014	DRINKING-WATER FOR THE DILG XII PERSONNEL FOR THE MONTH OF FEBRUARY TO DECEMBER CY 2023	FRESHWATER PURIFIED NATURAL WATER	Php86,400.00

SVP2023-02-015	CATERING SERVICES FOR SUPPORT TO FINANCE AND ADMINISTRATIVE DIVISION'S OPERATION: MONDAY CONVOCATION	TINTIN'S CAFE	<b>Php107,250.00</b>
SVP2023-02-016	CATERING SERVICES AND ROOM ACCOMMODATION FOR THE IMPLEMENTATION OF THE NATIONAL QUALITY MANAGEMENT SYSTEM ALIGNED TO THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO 9001:2015) - ORIENTATION/FGD/WORKSHOP/PROVISION OF TECHNICAL ASSISTANCE	THE FARM AT CARPENTER HILL. INC.	<b>Php81,100.00</b>
SVP2023-03-017	MEALS AND ACCOMMODATION FOR THE IMPLEMENTATION OF DRUG-FREE WORKPLACE SEAL CERTIFICATION PROGRAM - AWARDING CEREMONY ON MARCH 9, 2023	THE FARM AT CARPENTER HILL. INC.	<b>Php93,500.00</b>
SVP2023-03-018	PROCUREMENT OF SEAL FOR THE IMPLEMENTATION OF DRUG-FREE WORKPLACE SEAL CERTIFICATION PROGRAM	B-ADS GRAHICS ICON, CO.	<b>Php49,400.00</b>
SVP2023-03-019	Vehicle Rental for the Monitoring and Evaluation of Locally Funded Projects in Region XII for the FY 2023-Continuing Funds	MOPESA CAR RENTAL	<b>Php55,930.00</b>
SVP2023-03-020	Venue and Accommodation with food for the LGRRR PLANNING-WORKSHOP	AFL 168 CORPORATION	<b>Php81,200.00</b>
SVP2023-03-021	Catering services for the conduct of Regular RBAC meetings for CY 2023	DNJ'S CATERING SERVICES	<b>Php132,000.00</b>
SVP2023-03-022	Venue and accommodation with food for the conduct of National Launching of GAD Seal Certification Program	GREENLEAF HOTEL GENSAN	<b>Php514,450.00</b>
SVP2023-03-023	VENUE AND ACCOMMODATION WITH FOOD FOR CONDUCT OF GEMS FOR DILG-DOSE (PRAISE) AWARDING CEREMONY AND TRIBUTE TO DILG DOSE RETIREES ON MARCH 23, 2023	THE FARM AT CARPENTER HILL. INC.	<b>Php361,200.00</b>
SVP2023-03-024	Printing and Publication of IEC materials chargeable to MEALGU and RLIP continuing funds	ST. ANTHONY PRESS	<b>Php55,650.00</b>
SVP2023-03-025	Venue and Meals for the conduct of CY 2023 RPOC XII Meetings	THE FARM AT CARPENTER HILL. INC.	<b>Php192,000.00</b>
SVP2023-03-026	Catering Services & Room Accommodation for the Conduct of Mindanao Cluster Briefing of DILG Regional Officers and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation dated March 27 to 31, 2023	GREENLEAF HOTEL GENSAN	<b>Php839,100.00</b>
SVP2023-03-027	IEC materials for the conduct of Mindanao Cluster Briefing of DILG Regional Officers and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation on March 27-31, 2023	CAMPUS ART	<b>Php109,760.00</b>
SVP2023-03-029	Office Supplies for the Conduct of Mindanao Cluster Briefing of DILG Regional Officers and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation on March 27-31, 2023	DOUBLE EIGHTEEN MARKETING	<b>Php69,836.00</b>

SVP2023-04-030	Procurement of Meals and Accommodation for the conduct of the following CY 2023 SGLG Activities: Conduct of Coordination Meeting with RAT and SUB-RAT members cum Regional Orientation with the RAT and SGLG Focal Persons; Conduct of Actual Assessments (ON-SITE)/ RAT Assessment with the Cities and Provinces/ RAT Assessment with the Municipalities; Conduct of Submission (final) of documentary requirements, Regional Calibration, Post Activity Meeting and Shortlisting; and Online Data Entry and Google Drive Uploading	AFL 168 CORPORATION	<b>Php129,550.00</b>
SVP2023-04-031	Catering Services and Room Accommodation for the Support for Alliance Building Activities under SULONG LGU Program: Local Governance Consortium in SOCCSKSARGEN	PARAISO VERDE RESORT, INC.	<b>Php73,200.00</b>
SVP2023-04-032	Catering Services and Room Accommodation for the conduct of Capacity Development Program or CSOs in Local Special Bodies	PARAISO VERDE RESORT, INC.	<b>Php349,950.00</b>
SVP2023-04-033	Venue and Accommodation with Food for the conduct the Orientation of the Guidelines of the Local Government Support Fund – Support to the Barangay Development Program (LGSF-SBDP)	AFL 168 CORPORATION	<b>Php45,500.00</b>
SVP2023-04-034	VENUE AND FOOD FOR THE Conduct of PDMU meetings for the first semester of FY 2023	AFL 168 CORPORATION	<b>Php45,500.00</b>
SVP2023-04-035	Vehicle Rental for the Monitoring and Evaluation of Locally Funded Projects in Region XII for the FY 2023-Current Funds for 1st Semester	ABISHA DIMERCI TRANSPORT SERVICES	<b>Php93,000.00</b>
SVP2023-04-036	Catering Services for the Conduct of Localized NAP-PCVE Module Roll-Out Training in the Barangays CY 2023	THE FARM AT CARPENTER HILL. INC.	<b>Php401,800.00</b>
SVP2023-05-037	Poloshirts & Jackets for the Conduct of Mindanao Cluster Briefing of DILG Regional Officers and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation	SULTANA'S TRADING	<b>Php117,600.00</b>
AA2023-05-001	CONSULTANCY SERVICES OF LOCAL RESOURCE INSTITUTES (LRIS) FOR THE CO-IMPLEMENTATION OF THE CITIZEN SATISFACTION INDEX SYSTEM (CSIS) IN CY 2023	MINDANAO STATE UNIVERSITY - GENSAN	<b>Php300,000.00</b>
SVP2023-05-038	CATERING SERVICES FOR THE CONDUCT OF DILG XII PHYSICAL FITNESS PROGRAM AND TEAM BUILDING ACTIVITY CY 2023 ON MAY 5, 2023	KUSINERO CATERING SERVICES	<b>Php148,200.00</b>
SVP2023-05-039	Meals and Snacks for the Conduct of Monthly Consultation Dialogue with the DILG-LGU ELCAC Focal Persons for CY 2023	AFL 168 CORPORATION	<b>Php113,400.00</b>
SVP2023-05-040	CATERING SERVICES AND ROOM ACCOMMODATION INTENDED FOR THE CONDUCT OF REFRESHER COURSE OF DILG XII - REGIONAL/PROVINCIAL/CITY DRIVERS	PARAISO VERDE RESORT, INC.	<b>Php40,460.00</b>
SVP2023-05-041	CATERING SERVICES FOR THE Conduct of MSAC XII Meetings	PARAISO VERDE RESORT, INC.	<b>Php70,760.00</b>
SVP2023-05-042	Office Supplies for PDMU Operation chargeable to Monitoring and Evaluation of Locally Funded Projects in Region XII for FY 2023- Current Funds for 1st Semester	KIMS-G OFFICE AND SCHOOL SUPPLIES TRADING	<b>Php53,425.50</b>

SVP2023-05-043	Procurement of ICT Supplies to Support the Local Governance Program Regional Coordination Team Meeting, Project Documentation, Monitoring, and Evaluation	HYPERLINK TECHNOLOGY COMPUTER CENTER	<b>Php87,900.00</b>
SVP2023-05-044	VENUE AND ACCOMMODATION WITH FOOD FOR THE TRAINING-ORIENTATION FOR LOCALIZED WEATHER DISTURBANCES UNDER THE ENHANCEMENT OF LOCAL GOVERNMENT'S CAPACITY ON DRRM-CCAM PROGRAM	GREENLEAF HOTEL GENSAN	<b>Php574,000.00</b>
SVP2023-05-045	Catering Services in Support to the Executive and Management Committee Meetings	ON CALL FOOD CATERING SERVICES	<b>Php367,200.00</b>
SVP2023-05-046	Room Accommodation for the Support to the Executive and Management Committee Meetings	THE FARM AT CARPENTER HILL. INC.	<b>Php54,000.00</b>
SVP2023-05-047	Meals and Accommodation for the Regional BIDA Program Roll-out Implementation - MOA Signing- Conduct of Coordination Meeting- Meeting of ManCom with DILG Top Officials- Conduct of BIDA Regional Roll-out Proper-Conduct of Post Evaluation Meeting	GREENLEAF HOTEL GENSAN	<b>Php643,500.00</b>
SVP2023-05-048	Catering Services and Room Accommodation of the Conduct of CY 2023 GAD Seal Awarding Ceremony	THE FARM AT CARPENTER HILL. INC.	<b>Php63,200.00</b>
SVP2023-05-049	Procurement of ICT Equipment for expanding the REAP 2022 Documentation of LGU Governance Models for Full Devolution	SURR TRADEPRO CONSUMER GOODS TRADING	<b>Php75,000.00</b>
SVP2023-05-050	CATERING SERVICES Conduct of the Training on Reengineering of LGU Systems and Procedures for Provinces on May 30-31, 2023	PARAISO VERDE RESORT, INC.	<b>Php121,900.00</b>
SVP2023-05-051	VENUE, MEALS AND ACCOMMODATION FOR THE Conduct of the Training of LGUs on Repeal of Regulatory Policies and Regulatory Reform for LGUs Information System (RR4LGUSIS) cum Training on Reengineering of LGU Systems and Procedures For Cities and Municipalities on June 1-2, 2023	PARAISO VERDE RESORT, INC.	<b>Php290,680.00</b>
SVP2023-05-052	VENUE, MEALS AND ACCOMMODATION FOR THE Conduct of Training on Rationalization of Fees and Charges on June 20-21, 2023	AFL 168 CORPORATION	<b>Php112,540.00</b>
SVP2023-05-053	VENUE, MEALS AND ACCOMMODATION FOR THE Conduct of the Orientation on the JMC No. 2021-01 on BPLS and promotion of iBPLS cum Training of LGUs on the Updated Standards on Building Permits and Certificate of Occupancy (BPCO) cum Training on the Integration of Barangay Clearance in LGU Permitting Processes and other EODB Initiatives on June 22-23, 2023	AFL 168 CORPORATION	<b>Php213,520.00</b>
SVP2023-05-054	CATERING SERVICES FOR THE CONDUCT OF MEETINGS FOR THE IMPLEMENTATION OF THE THIRD-PARTY MONITORING (TPM) FOR THE FY 2021-2022 LOCAL GOVERNMENT SUPPORT FUND – SUPPORT TO THE BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP)	HASHI RESTAURANT	<b>Php42,160.00</b>

SVP2023-05-055	CONSULTANCY SERVICES FOR THE IMPLEMENTATION OF THE THIRD-PARTY MONITORING (TPM) FOR THE FY 2021-2022 LOCAL GOVERNMENT SUPPORT FUND – SUPPORT TO THE BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP)	MAHINTANA FOUNDATION, INC.	<b>Php600,000.00</b>
SVP2023-05-056	IEC Materials for the Regional BIDA Program Roll-out Implementation - Conduct of BIDA Regional Rollout Proper	D & V PRINTING SERVICES	<b>Php60,885.00</b>
SVP2023-05-057	ICT Supplies/Materials/Equipment for the Upgrading, Repair & Maintenance of ORD-RICTU Operations chargeable to LWIP Fund with Sub-Allotment No. SR2023-02-0139 and Expense Object Code - 5021305003	SURR TRADEPRO CONSUMER GOODS TRADING	<b>Php44,300.00</b>
SVP2023-05-058	Supplies/Materials/Equipment for the Repair & Maintenance of ORD-RICTU Operations chargeable to LWIP Fund with Sub-Allotment No. SR2023-02-0139 and Expense Object Code - 5021305003	SURR TRADEPRO CONSUMER GOODS TRADING	<b>Php3,450.00</b>
SVP2023-05-059	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF TRAINING ON THE FORMULATION OF LOCAL INVESTMENT AND INCENTIVES CODE (LIIC) AND WORKFORCE DEVELOPMENT PLAN (WDP) ON JUNE 27-28, 2023	AFL 168 CORPORATION	<b>Php137,960.00</b>
SVP2023-05-060	CATERING SERVICES FOR THE Conduct of LGRRC Meetings	DNJ'S CATERING SERVICES	<b>Php49,410.00</b>
LOV2023-06-002	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF SHARPENING THE SAW (SDS): ADVANCING THE COMPETENCIES OF DILG REHIYON DOSE'S ADMINISTRATIVE AND TECHNICAL PERSONNEL	GREENLEAF HOTEL GENSAN	<b>Php1,835,000.00</b>
LOV2023-06-003	Lease of Venue with Meals and Accommodation for the Conduct of Co-Creation of Innovation and Strategies in Preparation for the Formulation of PH-OGP 6th National Action Plan	GREENLEAF HOTEL GENSAN	<b>Php468,000.00</b>
SVP2023-06-061	Catering services for the Assistance for Establishment of Sub-LGRRCs of DILG Rehiyon Dose - Strengthening of Sub-LGRRCs Operation and Core Services through LGRC Meetings, Launching, and MOA Signing	AFL 168 CORPORATION	<b>Php68,425.00</b>
SVP2023-06-062	Catering Services and Venue for the Conduct of Dagyaw 2023 Open Government Town Hall Meeting	PARAISO VERDE RESORT, INC.	<b>Php163,800.00</b>
SVP2023-06-063	PROCUREMENT OF CUSTOMIZED POLO SHIRTS AS Materials and Supplies in Support to Decentralization and Constitutional Reform Advocacy Campaign	SULTANA'S TRADING	<b>Php124,850.00</b>
SVP2023-06-064	ICT Supplies/Materials for the Conduct of Dagyaw 2023 Open Government Town Hall Meeting	HYPERLINK TECHNOLOGY COMPUTER CENTER	<b>Php98,740.00</b>
SVP2023-06-065	Supplies/materials for the Conduct of Dagyaw 2023 Open Government Town Hall Meeting	SKO TRADING	<b>Php102,870.00</b>
SVP2023-06-066	Professional Services (Audio-Video Production) for the Implementation of Frontier Local Governments: A Good Governance, Documentation, Innovations and Replication Project	JAYE MEMPIN CREATIVE STUDIO	<b>Php76,000.00</b>

SVP2023-06-067	Venue, Meals and Accommodation for the Conduct of Nation-wide Baseline Survey on the Status of the Local Sanggunians' Quasi - Judicial Functions	ROBINSONS LAND CORPORATION / GRAND SUMMIT HOTEL	<b>Php399,320.00</b>
SVP2023-06-068	Supplies and Materials for the Conduct of Nation-wide Baseline Survey on the Status of the Local Sanggunians' Quasi - Judicial Functions	DOUBLE EIGHTEEN MARKETING	<b>Php48,096.00</b>
SVP2023-06-069	TRAINING KITS FOR SHARPENING THE SAW (SDS): ADVANCING THE COMPETENCIES OF DILG REHIYON DOSE'S ADMINISTRATIVE AND TECHNICAL PERSONNEL	BUTLER'S OFFICE SUPPLIES TRADING	<b>Php78,000.00</b>
SVP2023-07-070	VENUE, MEALS AND ROOM ACCOMMODATION FOR THE CONDUCT OF THE NTF-DPAGS CAPACITY DEVELOPMENT AND AWARENESS PROGRAM FOR DILG REGIONAL AND PROVINCIAL FOCAL PERSONS	GREENLEAF HOTEL GENSAN	<b>Php360,000.00</b>
SVP2023-07-071	Procurement of ICT Equipment/Supplies in support to the Documentation of the NEO Program Implementation	HYPERLINK TECHNOLOGY COMPUTER CENTER	<b>Php49,500.00</b>
SVP2023-08-072	Venue, Meals and Room Accommodation for the Conduct of Coaching on Integration of GHG and Low Emission Development (LED) PPAs in the Enhanced Local Climate Change Action Plan (ELCCAP) on August 16-17, 2023	THE FARM AT CARPENTER HILL. INC.	<b>Php54,400.00</b>
SVP2023-08-073	Venue, Meals and Room Accommodation for the Conduct of Technical Assistance on Formulation/Updating of Comprehensive Development Plans cum Training of Trainers on August 21-24,2023	PARAISO VERDE RESORT, INC.	<b>Php311,290.00</b>
SVP2023-08-074	Procurement of Hardware devices for the implementation of eNGAS and eBudget system in the DILG Regional Office XII	OCTAGON COMPUTER SUPERSTORE	<b>Php54,790.00</b>
SVP2023-08-075	Preventive care and maintenance of motor vehicles of DILG Regional Office (SKW 970, SAA 9968, SAA 9966, SAA 9971, SAA 9964, SJT 167, 121018)	RC TIRE	<b>Php215,158.00</b>
SVP2023-08-076	General cleaning of Thirty-eight (38) air conditioning units of DILG XII for the 3rd and 4th Quarter of 2023.	NAZZ AIRCON AND	<b>Php53,200.00</b>
SVP2023-08-077	PUBLICATION OF THE TRUMPET QUARTERLY NEWSLETTERS FOR THE ENTIRE CY 2023	CRAIG'S PRINTS AND ADS, INC.	<b>Php103,800.00</b>
NP2023-08-002	ACQUISITION OF BOOKS AND MATERIALS	REX-ADB STORES & SERVICES, INC.	<b>Php36,935.00</b>
SVP2023-08-078	CATERING SERVICES FOR THE CONDUCT OF DILG CLUSTER MEETINGS WITH MEMBER AGENCIES AND LGUs	THE FARM AT CARPENTER HILL. INC.	<b>Php267,200.00</b>
SVP2023-08-079	Prepaid card for the regional and field personnel in line with the Monitoring and Evaluation of Locally Funded Projects in Region XII for FY 2023-Continuing Funds	BUTLER'S OFFICE SUPPLIES TRADING	<b>Php66,400.00</b>
SVP2023-08-080	Procurement and Upgrading of ICT Equipment/Supplies in support for the Records Management System	HYPERLINK TECHNOLOGY COMPUTER CENTER AND OCTAGON COMPUTER SUPERSTORE	<b>23,400.00/53,170.00</b>
SVP2023-09-081	Procurement of Meals and Accommodation for the 2023 SGLG National Validation	THE FARM AT CARPENTER HILL. INC.	<b>Php102,600.00</b>

LOV2023-09-004	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF PAGPUPUGAY SA MGA BAYANI NG BANSANG MAKABAYAN: AN ASSEMBLY AND THANKSGIVING WITH THE BENEFICIARIES OF COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP)	LANANG REALTY DEVELOPMENT CORPORATION/DUSITD2 HOTEL	<b>Php1,881,500.00</b>
SVP2023-09-082	Vehicle Rental for the Monitoring and Evaluation of Locally Funded Projects in Region XII for the FY 2023- Current Funds for 2nd Semester	DM CAR RENTAL	<b>Php105,000.00</b>
SVP2023-09-083	Meals, venue and accommodation for the conduct of Capacity Development on Strengthening the Knowledge and Capacity of Local Sanggunian's Exercise of Quasi-Judicial Functions	ROBINSONS LAND CORPORATION / GRAND SUMMIT HOTEL	<b>Php159,600.00</b>
SVP2023-09-084	Venue, Meals and Room Accommodation for the conduct of LTIA National Validation	ROBINSONS LAND CORPORATION / GRAND SUMMIT HOTEL	<b>Php363,900.00</b>
SVP2023-09-085	ICT Supplies/Materials/Equipment for the Upgrading, Repair & Maintenance of ORD-RICTU Operations chargeable to LWIP Fund with Sub-Allotment No. SR2023-07-1371 and Expense Object Code - 5021305003, Legal Basis RA 11936 Regular 2023 Current	VILLANUEVA-ONG ELECTRICAL LIGHTS TRADING	<b>Php48,750.00</b>
SVP2023-09-086	Venue, Meals and Room Accommodation for SBDP INSPECTORATE TEAM MEETING/FIELD INSPECTION	AFL 168 CORPORATION	<b>Php52,500.00</b>
SVP2023-09-087	Venue, Meals and Room Accommodation For the Year-end Assessment and Strategic Planning Workshop on MEALGU CY 2023	AFL 168 CORPORATION	<b>Php99,400.00</b>
SVP2023-09-088	SUPPLIES INTENDED FOR THE CSBP KIA/KIPO BENEFICIARIES RE THE CONDUCT OF PAGPUPUGAY SA MGA BAYANI NG BANSANG MAKABAYAN: AN ASSEMBLY AND THANKSGIVING WITH THE BENEFICIARIES OF COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP)	HANA GRAFIX PRINTING SERVICES	<b>Php204,000.00</b>
SVP2023-09-089	LED WALL, LIGHTS, AND SOUND SYSTEM PACKAGE FOR THE CONDUCT OF PAGPUPUGAY SA MGA BAYANI NG BANSANG MAKABAYAN: AN ASSEMBLY AND THANKSGIVING WITH THE BENEFICIARIES OF COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP)	SRR AUDIO LIGHTS AND SOUNDS	<b>Php80,000.00</b>
SVP2023-09-090	VIDEOGRAPHER / PHOTOGRAPHER WITH SAME-DAY-EDIT VIDEO PRESENTATION; PHOTO BOOTH FOR THE CONDUCT OF PAGPUPUGAY SA MGA BAYANI NG BANSANG MAKABAYAN: AN ASSEMBLY AND THANKSGIVING WITH THE BENEFICIARIES OF COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP)	FILMSPIRE MULTIMEDIA PRODUCTIONS	<b>Php50,000.00</b>
SVP2023-10-091	MEALS AND ROOM ACCOMMODATION FOR THE CONDUCT OF KNOWLEDGE FAIR ON POSITIVE PEACE AND EO 70 2023: SHARPENING THE SAW (SDS) OF THE KAAGAPAYS	FCG HOTEL	<b>Php660,000.00</b>
SVP2023-10-092	TOKENS FOR THE CONDUCT OF KNOWLEDGE FAIR ON POSITIVE PEACE AND EO 70 2023: SHARPENING THE SAW (SDS) OF THE KAAGAPAYS	D & V PRINTING SERVICES	<b>Php49,800.00</b>
SVP2023-10-093	VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF CY 2023 LOCAL GOVERNMENT MONTH CELEBRATION	EMR ENTERTAINMENT	<b>Php131,500.00</b>

SVP2023-10-094	PLAQUE AND SEAL FOR CY 2023 LOCAL GOVERNMENT MONTH CELEBRATION: PURSUING POSITIVE PEACE INITIATIVES IN REGION XII	B-ADS GRAHICS ICON, CO.	<b>Php299,800.00</b>
SVP2023-10-095	PHOTOGRAPHY/VIDEOGRAPHY FOR CY 2023 LOCAL GOVERNMENT MONTH CELEBRATION: PURSUING POSITIVE PEACE INITIATIVES IN REGION XII	ORANGE CUBES	<b>Php48,000.00</b>
SVP2023-10-096	LED WALL, SOUND SYSTEM AND LIGHTS FOR CY 2023 LOCAL GOVERNMENT MONTH CELEBRATION: PURSUING POSITIVE PEACE INITIATIVES IN REGION XII	B-ADS GRAHICS ICON, CO.	<b>Php50,000.00</b>
SVP2023-11-097	VENUE MEALS AND ROOM ACCOMODATION FOR THE CONDUCT OF SEMINAR-WORKSHOP ON QUALITY ASSURANCE AND QUALITY CONTROL WITH CONTRACT MANAGEMENT AND CONSTRUCTION SUPERVISION	FIRENZO PROPERTY DEVELOPMENT, INC. /GSC SUNCITY SUITES	<b>Php117,500.00</b>
SVP2023-11-098	VENUE, MEALS AND ROOM ACCOMODATION FOR THE CONDUCT OF CONSTRUCTORS PERFORMANCE EVALUATION SYSTEM (CPES) TRAINING-WORKSHOP	FIRENZO PROPERTY DEVELOPMENT, INC. /GSC SUNCITY SUITES	<b>Php258,100.00</b>
LOV2023-11-005	LEASE OF VENUE, MEALS AND ROOM ACCOMMODATION FOR THE CONDUCT OF SHARPENING THE SAW (SDS): CAPACITATING URBAN COMMUNITIES FOR PEACE AND DEVELOPMENT (CUCPD) SESSION FOR DILG DOSE'S REGIONAL AND FIELD OFFICES' TECHNICAL AND ADMINISTRATIVE PERSONNEL ALONG WITH LGU'S ELCAC FOCAL PERSONS ON NOVEMBER 21-22, 2023	GREENLEAF HOTEL GENSAN	<b>Php1,637,500.00</b>
SVP2023-11-099	Venue, Meals and Room Accommodation for the conduct of Training on Management of the Dead and Missing Persons (MDM) under the enhancement of Local Government's Capacity on DRRM-CCAM Program	GREENLEAF HOTEL GENSAN	<b>Php724,000.00</b>
SVP2023-11-100	Office Supplies for the conduct of Training on Management of the Dead and Missing Persons (MDM) under the enhancement of Local Government's Capacity on DRRM-CCAM Program	KIMS-G OFFICE AND SCHOOL SUPPLIES TRADING	<b>Php53,782.50</b>
SVP2023-11-101	Catering Services and Room Accommodation for the Conduct of Training on Local Economic Development for Local Legislators (Sustained Local Economic Recovery and Development Legislation Component 1) on November 26-29, 2023	GREENLEAF HOTEL GENSAN	<b>Php602,800.00</b>
SVP2023-11-102	Procurement of Polo Shirts in support to Angat Lokal	SULTANA'S TRADING	<b>Php124,850.00</b>
SVP2023-11-103	Supplies /materials for the conduct of Roll-out of Operation Llisto Disaster Preparedness Manuals	KIMS-G OFFICE AND SCHOOL SUPPLIES TRADING	<b>Php56,997.50</b>
SVP2023-11-104	Materials/Supplies and basic PPEs for the conduct of Training on Management of the Dead and Missing Persons (MDM) under the enhancement of Local Government's Capacity on DRRM-CCAM Program	SURR TRADEPRO CONSUMER GOODS TRADING	<b>Php148,495.00</b>
SVP2023-11-105	ICT Supplies /materials for the conduct of Roll-out of Operation Llisto Disaster Preparedness Manuals	SURR TRADEPRO CONSUMER GOODS TRADING	<b>Php95,500.00</b>
SVP2023-11-106	ICT Supplies for PDMU Operation chargeable Monitoring and Evaluation of Locally Funded Projects in Region XII for FY 2023-Current Funds for 2nd Semester	HYPERLINK TECHNOLOGY COMPUTER CENTER	<b>Php35,570.00</b>



SVP2023-11-107	Repair and maintenance of motor vehicles of DILG Regional Office XII	RC TIRE CENTER	<b>Php80,324.00</b>
SVP2023-11-108	Venue and accommodation with food for the Conduct of Civil Society Organization (CSO) Summit 2023	THE FARM AT CARPENTER HILL. INC.	<b>Php207,750.00</b>
SVP2023-11-109	Venue, Meals and Room Accommodation for the conduct of Roll-out of Operation Llisto Disaster Preparedness Manuals	THE FARM AT CARPENTER HILL. INC.	<b>Php802,500.00</b>
SVP2023-11-110	Office Supplies for PDMU Operation chargeable to the Implementation of Rural Agro-enterprise Partnership fro Inclusive Development and Growth Projects (RAPID) FY 2023	KIMS-G OFFICE AND SCHOOL SUPPLIES TRADING	<b>Php65,207.00</b>
SVP2023-11-111	Office Supplies for the conduct of Civil Society Organization (CSO) Summit 2023	KIMS-G OFFICE AND SCHOOL SUPPLIES TRADING	<b>Php69,330.00</b>
SVP2023-11-112	Upgrading and acquisition of All in One Desktops, UPS and Laptop to support RICTU Operations	OCTAGON COMPUTER SUPERSTORE	<b>Php375,798.00</b>
SVP2023-11-113	Acquisition of Furnitures and fixtures for the safety storage of servers, computers, modems and other network peripherals in the RICTU	MARBEL WORX COMPUTER STORE	<b>Php153,930.00</b>
SVP2023-12-115	MEALS AND SNACKS FOR THE CONDUCT OF ROLL-OUT ORIENTATION ON THE GUIDELINES ON THE ENHANCED OPERATIONALIZATION OF THE LCAT-VAWC AND BARANGAY VAW DESK	PARAISO VERDE RESORT, INC.	<b>Php114,150.00</b>
SVP2023-12-116	CATERING SERVICES FOR THE CONDUCT OF DILG XII YEAR-END EVALUATION OF ALL PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) OF THE DEPARTMENT FOR CY 2023	GENARO'S CATERING	<b>Php195,500.00</b>