				Approved			Line Item	Notice	Award	
Org ID	Organization Name	Reference ID Notice Title	Publish Date	Budget of the Contract	City Province	Region	ID Line Item Name	Status	Status	Username
DEP	PARTMENT OF FINANCE									
		CONSULTANCY SERVICES FOR THE DESIGN, DEVELOPME	NT							
		AND IMPLEMENTATION OF AN EXECUTIVE PROGRAM FO								
		MASTERAL DEGREE IN PUBLIC MANAGEMENT/								
		DEVELOPMENT MANAGEMENT WITH SPECIALIZATION IN								
1805 DEP	PARTMENT OF FINANCE - MAIN	3558613 PUBLIC FINANCE SQ 215-2015 PH-EITI and BLGF Joint Activity: Roll-out of	25/11/2015	27000000 Mani	la Metro Manila	NCR	1 Consultancy Services CONFERENCE ROOM, HOT	Closed		mpajuelas2
1805 DEP	PARTMENT OF FINANCE - MAIN	3569918 Online Monitoring Platform	01/12/2015	1769750 Mani	la Metro Manila	NCR	1 FACILITIES, MEAL	Awarded	Posted	mabraham1
			,,							
							CONFERENCE ROOM, HOT			
1805 DEP	PARTMENT OF FINANCE - MAIN	3577809 SQ 217-2015 PH-EITI and BANTAYKITA Joint Activity	04/12/2015	522000 Mani	la Metro Manila	NCR	1 FACILITIES, MEAL REQUIR	EMEN Awarded	Posted	mabraham1
		SQ 221-2015 Printing of Communication Materials or Collaterals (for International Outreach Activities) For PH-	EITI							
1805 DEP	PARTMENT OF FINANCE - MAIN	3579466 Use	04/12/2015	1050000 Mani	la Metro Manila	NCR	1 PH-EITI DESK CALENDAR	Awarded	Posted	mabraham1
		SQ 221-2015 Printing of Communication Materials or	, ,							
		Collaterals (for International Outreach Activities) For PH-								
1805 DEP	PARTMENT OF FINANCE - MAIN	3579466 Use	04/12/2015	1050000 Mani	la Metro Manila	NCR	2 PH-EITI PLANNER	Awarded	Posted	mabraham1
		SQ 221-2015 Printing of Communication Materials or Collaterals (for International Outreach Activities) For PH-	FITI							
1805 DEP	PARTMENT OF FINANCE - MAIN	3579466 Use	04/12/2015	1050000 Mani	la Metro Manila	NCR	3 PH-EITI CUBE OR STICKY N	IOTES Awarded	Posted	mabraham1
		SQ 221-2015 Printing of Communication Materials or								
		Collaterals (for International Outreach Activities) For PH-								
1805 DEP	PARTMENT OF FINANCE - MAIN	3579466 Use	04/12/2015	1050000 Mani	la Metro Manila	NCR	4 PH-EITI BALLPEN	Awarded	Posted	mabraham1
1805 DEP	PARTMENT OF FINANCE - MAIN	SERVICES FOR THE DEVELOPMENT OF DOF ENTERPRISE 3763709 RESOURCE PLANNING SYSTEM	17/03/2016	12000000 Mani	la Metro Manila	NCR	Enterprise Resource Plann 1 System	Closed		mpajuelas2
1803 DEF	-AKTIVIENT OF THANCE - MAIN	MAINTENANCE AGREEMENT SUPPORT FOR DOF CISCO	17/03/2010	12000000 WATIII	ia ivieti o ivialilia	Nen	1 System	Ciosea		IIIpajueiasz
		NETWORK INFRASTRUCTURE AND SOLARWINDS IP					MAINTENANCE AGREEME	NT		
1805 DEP	PARTMENT OF FINANCE - MAIN	3816327 MONITORING SYSTEM FOR 2016	26/04/2016	1000000 Mani	la Metro Manila	NCR	1 SUPPORT	Closed		mpajuelas2
		DOE CTUELOOD (OCEC DUACE 3) AND ATUELOOD OFFICE								
		DOF 6TH FLOOR (OSEC-PHASE 2) AND 4TH FLOOR OFFICE RENOVATION - SUPPLY, DELIVERY AND INSTALLATION OF								
1805 DEP	PARTMENT OF FINANCE - MAIN	3864944 FURNITURE/WORK STATIONS (REBID)	28/05/2016	5595000 Manil	la Metro Manila	NCR	1 6th Floor Office Renovation	on Closed		mpajuelas2
		DOF 6TH FLOOR (OSEC-PHASE 2) AND 4TH FLOOR OFFICE								
100E DER	PARTMENT OF FINANCE - MAIN	RENOVATION - SUPPLY, DELIVERY AND INSTALLATION OF 3864944 FURNITURE/WORK STATIONS (REBID)	F 28/05/2016	5595000 Manil	la Metro Manila	NCR	2 4th Floor Office Renovation	on Closed		mnaiuelae2
1003 DEF	PARTIVIENT OF FINANCE - IVIAIN	CONTEXTUAL INFORMATION WRITER FOR THE PHILIPPIN		3393000 IVIAIIII	id Well O Wallia	INCK	2 4th Floor Office Renovation	Jii Closeu		mpajuelas2
		EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE (PH								
1805 DEP	PARTMENT OF FINANCE - MAIN	3882358-2 EITI) 2016 COUNTRY REPORT	08/09/2016	1000000 Mani	la Metro Manila	NCR	1 Consultancy	Closed		mpajuelas2
		INDEPENDENT ADMINISTRATOR FOR THE PHILIPPINE								
1805 DEP	PARTMENT OF FINANCE - MAIN	EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE (PH 3882383-2 EITI) for 2016	08/09/2016	3500000 Manil	la Metro Manila	NCR	1 Consultancy	Closed		mpajuelas2
1005 DEI	ARTIVERT OF FINANCE WAR	3002303 2 EIII) 101 2010	00/03/2010	3300000 14101111	id Wictio Widilia	Nen	1 consultancy	ciosca		прајасназа
		SERVER EQUIPMENT MAINTENANCE AND SUPPORT FOR					Server Equipment Mainte	nance		
1805 DEP	PARTMENT OF FINANCE - MAIN	4031418 DOF DATA WAREHOUSE	27/08/2016	1500000 Mani	la Metro Manila	NCR	1 Data Warehouse	Closed		mpajuelas2
		PROVISION OF SECURITY SERVICES IN THE DEPARTMENT								
1805 DEP	PARTMENT OF FINANCE - MAIN	FINANCE COVERING THE PERIOD OCTOBER 15, 2016 TO 4054834 DECEMBER 31, 2016 (REBID)	12/09/2016	3016406.25 Manil	la Metro Manila	NCR	1 Security Services	Closed		mpajuelas2
		LAYER 2 48-PORT MANAGED SWITCH WITH POE SUPPOR					Layer 2 48-Port Managed			
1805 DEP	PARTMENT OF FINANCE - MAIN	4122643 THE DEPARTMENT OF FINANCE	15/10/2016	900000 Mani	la Metro Manila	NCR	1 Switch with PoE Support	Closed		mpajuelas2
400= ===	ADTACENT OF CINIA	UPGRADING OF DOF-OSEC AUDIO VIDEO CONFERENCING		4500000 10 00		NCD	Audio Video Conferencing			and the first
1805 DEP	PARTMENT OF FINANCE - MAIN	4122705 SYSTEM CONSULTANCY SERVICES FOR THE TAX INCENTIVES	15/10/2016	4500000 Mani	la Metro Manila	NCR	1 System	Closed		mpajuelas2
		DATABASE BUILD-UP AND ANALYSIS (TIDBA) FOR TAX								
		EXPENDITURE ESTIMATION AND POLICY ANALYSES								
	PARTMENT OF FINANCE - MAIN	4152383 PURPOSES	29/10/2016	7000000 Manil		NCR	1 Consultancy	Closed		mpajuelas2
	PARTMENT OF FINANCE - MAIN	4158385 143 sets LED Eco Series 40W For GSD Use	04/11/2016	500500 Manil	la Metro Manila	NCR	1 LED ECO SERIES 40W	Closed		fsanglay
BUF	REAU OF CUSTOMS	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION,								
		TESTING AND COMMISSIONING OF IP-BASED CCTV SYST	EM							
1100 BUF	REAU OF CUSTOMS	3542055 FOR THE BUREAU OF CUSTOMS (BOC)	17/11/2015	70900000 Manil	la Metro Manila	NCR		Closed		aescalona4
		-	•	•						

Org ID	Organization Name	Reference ID	Notice Title	Publish Date	Approved Budget of the City Contract	Province	Region	Line Item Line	Item Name	Notice Status	Award Status	Username
1100 BUREAU	J OF CUSTOMS	3556836 Renovation	on of Two-Storey Customs Building, Port of Legaspi	24/11/2015	15000000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU	J OF CUSTOMS	3556869 Renovation	on of Customs Building, Port of Davao	24/11/2015	3300000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU	J OF CUSTOMS	3556910 SUPPLY A	ND DELIVERY OF AIR-CONDITIONING UNITS	24/11/2015	2508500 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU	J OF CUSTOMS	3556940 SUPPLY A	ND DELIVERY OF COMPUTER PRINTERS	24/11/2015	4500000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU	J OF CUSTOMS	3573058 Cloud-Ba	sed Engineered Infrastructure Subscription	02/12/2015	33000000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU	J OF CUSTOMS	3573072 Construct	tion of ESS Building, Port of Clark	02/12/2015	2700000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU	J OF CUSTOMS	3575664 Renovation	on of ESS Headquarters	04/12/2015	11880000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU	J OF CUSTOMS	3576280 SUPPLY A	ND DELIVERY OF COMPUTERS & PERIPHERALS	04/12/2015	4700000 Manila	Metro Manila	NCR			Closed		zchan3
1100 BUREAU	J OF CUSTOMS		IND DELIVERY OF BOC POLICE UNIFORMS tion of ESS Headquarters, Manila International	04/12/2015	1723000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU	J OF CUSTOMS	3583427 Containe	r Port	06/12/2015	8000000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU	J OF CUSTOMS	3583450 SUPPLY A	ND DELIVERY OF BODY ARMOR VEST	06/12/2015	3000000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU		3583516 SUPPLY A	ND DELIVERY OF XRF Analyzer	06/12/2015	1100000 Manila	Metro Manila	NCR			Closed		aescalona4
	J OF CUSTOMS		nt Management and Imaging System	06/12/2015	35000000 Manila	Metro Manila	NCR			Closed		aescalona4
		Notice of	Conduct of Negotiated Procurement Agency to greement for the Cyber Security Project of the	, ,								
1100 BUREAU	J OF CUSTOMS	3583558 Bureau o		06/12/2015	65000000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU			ON OF JANITORIAL MANPOWER SERVICES	24/02/2016	25000000 Manila	Metro Manila	NCR			Closed		aescalona4
			AND DELIVERY OF DRINKING WATER WITH HOT AND	- 1,,								
1100 BUREAU	J OF CUSTOMS	3714898 COLD DIS	PENSER FOR MAY-DECEMBER CY 2016	24/02/2016	1350000 Manila	Metro Manila	NCR			Closed		aescalona4
		LEASE OF	MULTI-FUNCTIONAL PHOTOCOPYING MACHINES									
1100 BUREAU	J OF CUSTOMS	3739719 FOR CY 20 Lease of V	016 Venue for the Open Forum with Super Green Lane	05/03/2016	3600000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU	J OF CUSTOMS	3780074 (SGL) Acc		31/03/2016	781000 Manila	Metro Manila	NCR	1 Lease of Ven	ue	Awarded	Posted	aigna17
1100 BUREAU	J OF CUSTOMS	3796937 DOGS)	ON OF SECURITY SERVICES FOR BOC – OCOM, PORT	12/04/2016	4200000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU	J OF CUSTOMS		LA, AND NAIA CUSTOMS BUILDING	12/04/2016	4150000 Manila	Metro Manila	NCR			Closed		aescalona4
		SUPPLY A	AND DELIVERY OF DRINKING WATER WITH HOT AND									
1100 BUREAU	J OF CUSTOMS	3796973 COLD DIS	PENSER FOR MAY-DECEMBER CY 2016	12/04/2016	1350000 Manila	Metro Manila	NCR			Closed		aescalona4
1100 BUREAU			O Picard Conference	18/08/2016	3575000 Manila	Metro Manila	NCR	1 Gala Night/W	/elcome Dinner	Closed		aigna17
								Meeting Ven				
1100 BUREAU	J OF CUSTOMS	4011195 2016 WC	O Picard Conference	18/08/2016	3575000 Manila	Metro Manila	NCR		tion of Secretariat	Closed		aigna17
	J OF CUSTOMS		O Picard Conference	18/08/2016	3575000 Manila	Metro Manila	NCR	3 Souvenir Iten		Closed		aigna17
			nd Delivery of Drinking Water with Hot and Cold						elivery of Hot and			
1100 BUREAU	J OF CUSTOMS	4014405 Dispense		19/08/2016	595440 Manila	Metro Manila	NCR	1 Cold Water D		Closed		aigna17
1100 BUREAU	J OF CUSTOMS	4048572 Conferen		07/09/2016	2675000 Manila	Metro Manila	NCR			Closed		aigna17
1100 BUREAU			nent of Motor Vehicle	13/10/2016	1400000 Manila	Metro Manila	NCR			Closed		aigna17
	J OF CUSTOMS - PORT OF CEBU		Services & Supplies BOC-POC, 2016-2017	12/02/2016	850000 Cebu City	Cebu	Region VII			Closed		vremonde
	J OF CUSTOMS - PORT OF CEBU		Services & Supplies BOC-SPM, 2016-2017	12/02/2016	570000 Cebu City	Cebu	Region VII			Closed		vremonde
	J OF INTERNAL REVENUE				,							
	J OF INTERNAL REVENUE	PB 2016-1 4098108 Content F	027* (GOODS) Re-bidding Subscription of Web	04/10/2016	2831760 Quezon Cit	y Metro Manila	NCR			Closed		mmohammad-sa
			028* (GOODS) Re-bidding - Lease of Network	•								
	J OF INTERNAL REVENUE J OF INTERNAL REVENUE - REVENUE	4098129 Access Co		04/10/2016	4380000 Quezon Cit	y Metro Manila	NCR			Closed		mmohammad-sa
1567 REGION		3556911 Invitation	n to Bid	24/11/2015	9368472.26 Caloocan C	ity Metro Manila	NCR			Closed		dsolas
1777 REGION		4082659 RFQ_TON	IER FOR LEXMARK MS510DN PRINTER	27/09/2016	730000 Quezon Cit	y Metro Manila	NCR	1 Toner		Awarded	Posted	alawas
1777 REGION	NO. 7	4107702 RFQ_Vari	ious Furnitures	08/10/2016	511200 Quezon Cit	y Metro Manila	NCR	1 Furnitures		Awarded	Posted	alawas
2583 REGION			nent of Security Services 2017	20/10/2016	7574490.44 Legazpi Cit	y Albay	Region V			Closed		aluna3
2583 REGION		4133423 Procurem	nent of Janitorial Services 2017	20/10/2016	4420583.33 Legazpi Cit	y Albay	Region V			Closed		aluna3
BUREAU 2926 REGION	J OF INTERNAL REVENUE - REVENUE NO. 8	4120651 Janitorial	and Skilled Personnel	14/10/2016	15172530.72 Makati City	Metro Manila	NCR	RR08-2016-0 1 SKILLED PERS	7 JANITORIAL AND SONNEL	Awarded	Posted	msumpay
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Org ID	Organization Name	Reference ID	Notice Title	Publish Date	Approved Budget of the City Contract	Province	Region	Line Item ID	Line Item Name	Notice Status	Award Status	Username
	REAU OF INTERNAL REVENUE - REVENUE GION NO. 8	4120687 Security Se	nyicos	14/10/2016	14471877.86 Makati City	Metro Manila	NCR		RR08-2016-08 SECURITY SERVICES	Awarded	Posted	meumnay
2920 NE	GION NO. 8	4120087 Security Se	rivices	14/10/2010	144/16/7.00 Wakati City	Wetro Mariia	NCK	1.	BERVICES	Awarueu	rosteu	msumpay
	REAU OF INTERNAL REVENUE - REVENUE		Installation of Fifiteen(15) Branded and Brand						GLOBALAIRE TECHNOLOGY			
	GION NO. 8	4120740 New, Floor	Mounted 3TR with Inverter Airconditioning Units	14/10/2016	1534815 Makati City	Metro Manila	NCR	1	CORPORATION	Awarded	Posted	msumpay
	REAU OF INTERNAL REVENUE - REVENUE GION NO. 12	4142441 INVITATION	N TO BID - JANITORIAL SERVICES 2017	26/10/2016	5327098.02 Bacolod Cit	y Negros Occident	al Region VI			Closed		nbayoneta1
	REAU OF INTERNAL REVENUE - REVENUE					,						
	GION NO. 12	4142486 INVITATION	N TO BID - SECURITY SERVICES 2017	26/10/2016	4964615.24 Bacolod Cit	y Negros Occident	al Region VI	1 :	SECURITY SERVICES	Awarded	Posted	nbayoneta1
	REAU OF INTERNAL REVENUE - REVENUE GION NO. 16	4002085 PROCUPEN	MENT OF JANITORIAL SERVICES FOR CY2017	30/09/2016	2225000 Cagayan De	Oro Misamis Oriental	I Pagion V			Closed		gerasquin
	REAU OF INTERNAL REVENUE - REVENUE	4032383 FROCOREW	WENT OF JANFORIAE SERVICES FOR C12017	30/09/2010	3233000 Cagayan De	OTO WIISAITIIS OTTETTE	i Region A			Cioseu		gerasquiii
3225 RE	GION NO. 16		MENT OF SECURITY SERVICES FOR CY2017	30/09/2016	4339000 Cagayan De	Oro Misamis Orienta	l Region X			Closed		gerasquin
	REAU OF INTERNAL REVENUE - REVENUE		MENT FOR THE CONSTRUCTION OF OFFICE	22/40/2046	50000000 C D	0	l Bartany			Classic		
	GION NO. 16 REAU OF LOCAL GOVERNMENT FINANCE	4137219 BUILDING F	FOR RD 101-ILIGAN CITY	22/10/2016	50000000 Cagayan De	Oro Misamis Orienta	i Kegion X			Closed		gerasquin
1194 BU	REAU OF LOCAL GOVERNMENT FINANCE	3979584 BLGF PURC	CHASE ORDER NO. 51-2016	03/08/2016	1918000 Manila	Metro Manila	NCR		Telecommunication Provider	Awarded	Posted	jalmonte5
110/ BII	REAU OF LOCAL GOVERNMENT FINANCE	2005/27 DUDCHASE	ORDER NO. 42-2016	05/08/2016	740000 Manila	Metro Manila	NCR		SUPPLY AND DELIVERY OF FURNITURE	Awarded	Posted	jalmonte5
	REAU OF THE TREASURY	3963437 PUNCHASE	ONDER NO. 42-2016	03/08/2016	740000 Mailia	Wetro Marila	NCK	1	FURNITURE	Awarueu	rosteu	jainlontes
		PROCUREN	MENT OF CONSULTING SERVICES FOR THE									
			MENT OF THE BUREAU OF THE TREASURY (BTr)	0.1/10/0015								
1056 BU	REAU OF THE TREASURY	3489926-2 LEGAL INFO	ORMATION SYSTEM (LIS)	01/12/2015	6600000 Manila	Metro Manila	NCR	1	CONSULTING SERVICES	Awarded	Posted	vnicolas
		PROCUREM	MENT OF CONSULTING SERVICES FOR THE									
			MENT AND IMPLEMENTATION OF THE NEW									
1056 BU	REAU OF THE TREASURY		GOVERNMENT ACCOUNTING SYSTEM (NGAS) MENT OF ADDITIONAL ICT EQUIPMENT AND	01/12/2015	50000000 Manila	Metro Manila	NCR	1	CONSULTING SERVICES	Awarded	Posted	vnicolas
			SERVICES IN SUPPORT OF BUREAU OF THE									
1056 BU	REAU OF THE TREASURY	3545602 TREASURY		18/11/2015	50000000 Manila	Metro Manila	NCR	1	NFORMATION TECHNOLOGY	Awarded	Posted	vnicolas
			Delivery of One (1) lot Laptop Computers to the									
1056 BU	REAU OF THE TREASURY	3545610 Bureau of t	the Treasury ELIVERY AND INSTALLATION OF PROJECTORS AND	18/11/2015	8000000 Manila	Metro Manila	NCR	1	NFORMATION TECHNOLOGY	Awarded	Posted	vnicolas
1056 BU	REAU OF THE TREASURY	3545616 MOTORIZE		18/11/2015	2400000 Manila	Metro Manila	NCR	1	NFORMATION TECHNOLOGY	Awarded	Posted	vnicolas
			ent for the following Internet Access Service (IAS)									
10FC BU	REAU OF THE TREASURY	requiremer 3545635 Building, In	nt for the Bureau of the Treasury, Ayuntamiento	19/11/2015	8500000 Manila	Metro Manila	NCR	1	NTERNET SERVICES	Awarded	Posted	vnicolas
1020 80	REAU OF THE TREASURY	0.	ent for the following Internet Access Service (IAS)	19/11/2015	8500000 Maniia	Metro Maniia	NCR	1	NTERNET SERVICES	Awarueu	Postea	VIIICOIAS
			nt for the Bureau of the Treasury, Ayuntamiento									
1056 BU	REAU OF THE TREASURY	3545635 Building, In		19/11/2015	8500000 Manila	Metro Manila	NCR	2	NTERNET SERVICES	Awarded	Posted	vnicolas
			ent for the following Internet Access Service (IAS) nt for the Bureau of the Treasury, Ayuntamiento									
1056 BU	REAU OF THE TREASURY	3545635 Building, In		19/11/2015	8500000 Manila	Metro Manila	NCR	3	NTERNET SERVICES	Awarded	Posted	vnicolas
		Supply of L	abor and Materials for the Renovation of	•								
1050 50	DEALL OF THE TREASURY		n Hall and Other Civil Works at the Third Floor of	27/11/2015	6000000 \$4511	Motro Manile	NCR		CONSTRUCTION PROJECTS	Augras	Doct	unicalas
1056 BU	REAU OF THE TREASURY	3566358 the Palacio Supply, Del	livery, Installation Including Design and	27/11/2015	6000000 Manila	Metro Manila	NCK	1 '	CONSTRUCTION PROJECTS	Awarded	Posted	vnicolas
			oning of a Back-Up Generator or Data Center,									
			ling Pumps and the Office at the Treasurer of the									
1056 BU	REAU OF THE TREASURY	3566381 Philippines	s at the Basement of Ayunt	27/11/2015	9200000 Manila	Metro Manila	NCR	1 /	ADDITIONAL GENERATOR SET	Awarded	Posted	vnicolas
		Procureme	ent of Installation and Commissioning of Isolation									
		Uninterrup	otible Power Supply (UPS) for the Bureau of the									
1056 BU	REAU OF THE TREASURY		ata Center – Ayuntamiento Building	27/11/2015	6400000 Manila	Metro Manila	NCR	1	JPS	Awarded	Posted	vnicolas
1056 BU	REAU OF THE TREASURY	Acquisition 3566432 the Treasur	n of Precision Cooling System for the Bureau of rv (BTr) Data Center	27/11/2015	12200000 Manila	Metro Manila	NCR	1 (Cooling System for Data Center	Awarded	Posted	vnicolas
1030 00	NETO OF THE INCHOON		livery, Installation and Integration of Additional	27/11/2013	2220000 141011110	NICE O MIGINIA			South System for Data Center	waraca	. ostcu	***************************************
		Hardware,	Modules and Web Software for the Bureau of the									
1056 BU	REAU OF THE TREASURY	3570979 Treasury O	perations	01/12/2015	21000000 Manila	Metro Manila	NCR	1	NFORMATION TECHNOLOGY	Awarded	Posted	vnicolas

O ID	Organization Name	Reference ID	Notice Title	Publish Date	Approved	. Descions	Danian	Line Item	Line Item Name	Notice	Award	Username
Org ID	Organization Name	Reference ID	Notice Title	Publish Date	Budget of the Cit Contract	y Province	Region	ID	Line item Name	Status	Status	Osemanie
			Delivery, Installation and Integration of Additional									
10FC BUR	TALL OF THE TREASURY		e, Modules and Web Software for the Bureau of the	01/12/2015	21000000 Marrila	Matur Marrila	NCD	2.1	NEODRANTION TECHNIOLOGY	Aa.ala.al	Dantad	
1056 BUKI	EAU OF THE TREASURY	3570979 Treasury Procuren	nent of Installation and Commissioning of	01/12/2015	21000000 Manila	Metro Manila	NCR	2 1	NFORMATION TECHNOLOGY	Awarded	Posted	vnicolas
			upted Power Supply (UPS) to be Deployed at the									
			f the Treasury's Regional and Provincial Offices and									
1056 BURI	EAU OF THE TREASURY	3571015 RoSS Disa	aster and Recovery Site	01/12/2015	4850000 Manila	Metro Manila	NCR	1 I	NFORMATION TECHNOLOGY	Awarded	Posted	vnicolas
		Supply D	Delivery and Installation of Lighting Equipment for					,	AUDIO/VISUAL AND LIGHTING			
1056 BURI	EAU OF THE TREASURY		mena Lecture Theater and Wireless Microphones	01/12/2015	3400000 Manila	Metro Manila	NCR		QUIPMENT	Awarded	Posted	vnicolas
			ongs for the Public Expenditure Management in									
			MNA) Plenary Conference Welcome Reception at									
4056 0110	TALL OF THE TREASURY		au of the Treasury, Intramuros Manila on June 8,	27/05/2016	4257000 *****		NCD		CARACATO	Classid		
1056 BUKI	EAU OF THE TREASURY	3863843 2016	EMENT OF GENERAL CONTRACTOR FOR THE	27/05/2016	1357000 Manila	Metro Manila	NCR	1 (GARMENTS	Closed		vnicolas
			JCTION OF BUREAU OF THE TREASURY (BTr)					ı	PROCUREMENT OF GENERAL			
1056 BURI	EAU OF THE TREASURY	3905541 REGIONA	L OFFICE AT DAVAO CITY, DAVAO DEL SUR	21/06/2016	30000000 Manila	Metro Manila	NCR	1 (CONTRACTOR	Closed		vnicolas
			nent of Internet Access services (IAS) for the									
105C DUD	TALL OF THE TREASURY		ns of the Bureau of the Treasury (BTr) , Intramuros	01/09/2016	1200000 Marrila	Matur Marrila	NCD	4.1	NITEDNIET CEDVICEC	Classed		
1056 BUKI	EAU OF THE TREASURY	3975284 Manila Procuren	nent of Internet Access services (IAS) for the	01/08/2016	1200000 Manila	Metro Manila	NCR	11	NTERNET SERVICES	Closed		vnicolas
			ns of the Bureau of the Treasury (BTr) , Intramuros									
1056 BURI	EAU OF THE TREASURY	3975284 Manila		01/08/2016	1200000 Manila	Metro Manila	NCR	2 1	NTERNET SERVICES	Closed		vnicolas
		C l . D										
1056 BUR	EAU OF THE TREASURY		roduction and Delivery of Office Uniforms for the fthe Treasury (BTr) Male and Female Employees	01/08/2016	2840000 Manila	Metro Manila	NCR	1 (OFFICE UNIFORMS	Closed		vnicolas
1030 BOR	LAG OF THE TREASONT	3973293 Buleau 0	Title Treasury (BTT) Male and Female Employees	01/08/2010	2840000 Wallia	IVIELIO IVIAIIIIA	NCK	1 (DITICE OINII OINIIS	Closeu		VIIICOIAS
		Procuren	nent of One (1) Year Comprehensive Maintenance									
			for the Unified Communications Systems of the									
1056 BURI	EAU OF THE TREASURY	4026366 Bureau o	f the Treasury (Re-bid)	25/08/2016	28000000 Manila	Metro Manila	NCR		MAINTENANCE SERVICES (IT) RENTAL OF PHOTOCOPYING	Closed		vnicolas
1056 BURI	EAU OF THE TREASURY	4051794 RENTAL 0	OF PHOTOCOPYING MACHINES	08/09/2016	900000 Manila	Metro Manila	NCR		MACHINES	Closed		vnicolas
				50,50,202								
		Procuren	nent of 25Mbps Internet Access Service (IAS)									
4056 01101	TALL OF THE TREASURY		ry Connection for the Treasury Single Account (TSA)	00/00/2046	C00000 A4'I-		NCD		NITERNIET CERVICEC	Classid		
1056 BUKI	EAU OF THE TREASURY	4051819 Operation	ns at the Ayuntamiento Building	08/09/2016	600000 Manila	Metro Manila	NCR	11	NTERNET SERVICES	Closed		vnicolas
		Procurem	nent of Certification Services for Treasury Quality									
			nent System of the Bureau of the Treasury Under									
1056 BURI	EAU OF THE TREASURY		:2015 Quality Management System	05/10/2016	1000000 Manila	Metro Manila	NCR	1 (CERTIFICATION SERVICES	Closed		vnicolas
			Delivery, Installation and Commissioning of mers for Bureau of the Treasury Office at Roxas City,									
1056 BURI	EAU OF THE TREASURY	4100898 Capiz	ners for Bureau of the Treasury Office at Roxas City,	05/10/2016	1865000 Manila	Metro Manila	NCR	1 6	Electrical equipment	Closed		vnicolas
	PERATIVE DEVELOPMENT AUTHORITY	·		., .,					and the second			
	PERATIVE DEVELOPMENT AUTHORITY		AND DELIVERY OF I.T. EQUIPMENT FOR THE						Supply & Delivery of Desktop			
1175 MAII			ATIVE DEVELOPMENT AUTHORITY (CDA)	11/02/2016	2425000 Quezon	City Metro Manila	NCR	1 (Computers	Closed		eolavere
	IRITIES AND EXCHANGE COMMISSION IRITIES AND EXCHANGE COMMISSION		Microfilm Reader/Printer (Re-bidding)	14/05/2016	800000 Mandalu	yong Ci Metro Manila	NCR			Closed		ccastillo33
1001 3100	THE PARTITION CONTINUES CONTINUES TO THE PARTITION OF THE		nd Delivery of 150 Units of Executive Chair, Medium	1-100/2010	SOCOO INIBIIGAIG	10119 CLINICA O INIGIAINA	Hen			cioscu		CCCSCIIIOSS
1061 SECU	IRITIES AND EXCHANGE COMMISSION	3877798 Back		06/06/2016	1200000 Mandalu	yong Ci Metro Manila	NCR			Closed		ndelasalas
			Delivery, Installation, Configuration, Testing and									
1061 5501	IRITIES AND EXCHANGE COMMISSION	Commiss 3903445 Bidding)	ioning of a Staging Server for the SEC-i-View (Re-	21/06/2016	4000000 Mandalii	yong Ci Metro Manila	NCR			Closed		ccastillo33
1001 3ECC	THE AND EXCHANGE COMMISSION		Goods for the Janitorial Manpower and Utility	21/00/2010	4000000 IVIANUAIU	yong ci wetio widfilla	NCN			cioseu		ccastilioss
			for SEC Main Office and Extension Offices for a									
1061 SECU	IRITIES AND EXCHANGE COMMISSION	3947470 period of	one (1) year	16/07/2016	10850000 Mandalu	yong Ci Metro Manila	NCR			Closed		ndelasalas
1001 05	IDITIES AND EVOLUTION OF THE TOTAL		for Negotiated Procurement-Supply of Services for	20/0=/22-	0000000		NCD			Cl. ·		
1061 SECU	IRITIES AND EXCHANGE COMMISSION		ng/Co-Location Facility of SEC n for Negotiated Procurement-Internet Connection	29/07/2016	9000000 Mandalu	yong Ci Metro Manila	NCR			Closed		ccastillo33
1061 SECU	IRITIES AND EXCHANGE COMMISSION	3956773 Subscript		29/07/2016	3000000 Mandalu	yong Ci Metro Manila	NCR			Closed		ccastillo33
			r Negotiated Procurement-Subscription to	,,		,						
1061 SECU	IRITIES AND EXCHANGE COMMISSION	3956857 Alternation	ve On-Line Document Retrieval System	29/07/2016	5000000 Mandalu	yong Ci Metro Manila	NCR			Closed		ccastillo33

Org ID	Organization Name	Reference ID	Notice Title	Publish Date	Approved Budget of the Contract	City	Province	Region	Line Item ID	Line Item Name	Notice Status	Award Status	Username
		Supply o	of Goods for the Security Manpower Services for SEC										
		Head Of	ffice and Extension Offices for a Period of One (1)										
1061 S	ECURITIES AND EXCHANGE COMMISSION	4039045 Year		02/09/2016	15813805	Mandaluyong C	Metro Manila	NCR			Closed		ndelasalas
		Lease Ag	greement for High Speed Printers Capable of Printing										
1061 S	ECURITIES AND EXCHANGE COMMISSION	4042215 at least	75PPM for a Period of One (1) Year	03/09/2016	2500000	Mandaluyong C	Metro Manila	NCR			Closed		ndelasalas
		Docume	ted Procurement for the Supply of Services for ent Conversion to Digital Format of Audited Financial ents (AFS) for FY-2015 and General Information										
1061 S	ECURITIES AND EXCHANGE COMMISSION	4126100 Sheets (GIS) Received in 2016	18/10/2016	2500000	Mandaluyong C	Metro Manila	NCR			Closed		ndelasalas
			Delivery and Installation of Server Room and										
1061 S	ECURITIES AND EXCHANGE COMMISSION	4138505 Structur	red Cabling System for SEC Office Spaces in PICC	22/10/2016	11500000	Mandaluyong C	Metro Manila	NCR			Closed		ndelasalas