



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3564393)

Status: Posted

<p>Control Number: AMP-003-2022</p> <p>Approved Budget: Php1,550,000.00</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Construction Materials to be used for Repair of DENR7 Building due to TYPHOON ODETTE</p> <p>Awardee : CEBU TOPSTRONG HARDWARE SUPPLIES INC</p> <p>Address : 89 Juana Street (Capitol Site) Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Clinton Edward Ang</p> <p>Designation : President</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Construction Materials to be used for Repair of th, Construction Materials for the repair of the DENR7 Building such as trusses, steel roofing, electricals, ceiling and canopies, et. al., 72100000, 1, Lot</td> <td>Php1,550,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction Materials to be used for Repair of th, Construction Materials for the repair of the DENR7 Building such as trusses, steel roofing, electricals, ceiling and canopies, et. al., 72100000, 1, Lot	Php1,550,000.00	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php1,530,003.75</p> <p>Award Date: 14 Jan-2022</p> <p>Publish Date: 30-Mar-2022</p> <p>Date Last Updated: 30-Mar-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 30-Mar-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 1</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Construction Materials to be used for Repair of th, Construction Materials for the repair of the DENR7 Building such as trusses, steel roofing, electricals, ceiling and canopies, et. al., 72100000, 1, Lot	Php1,550,000.00									



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Award Notice Abstract (Ref No.: 3510839)

Status: Posted

<p>Reference Number: 8415609</p> <p>Control Number: G-001-2022</p> <p>Bid Notice Title: Procurement of ICT Supplies and Equipment for the use of Conservation Development Division (CDD)</p> <p>Approved Budget: Php437,900.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>ICT Supplies</p> <p>Awardee : THINKING TOOLS, INC. Address : TTi Bldg, Cor Junquera Ext & RR Landon St Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Wilson Go Tan Designation : President</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ICT Supplies, Cartridge Ink, 44103100, 1, Lot</td> <td>Php324,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	ICT Supplies, Cartridge Ink, 44103100, 1, Lot	Php324,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php231,000.00</p> <p>Award Date: 17-Feb-2022</p> <p>Publish Date: 02-Mar-2022</p> <p>Date Last Updated: 02-Mar-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 02-Mar-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	ICT Supplies, Cartridge Ink, 44103100, 1, Lot	Php324,000.00									

Created By:

EMMELYN DICDICAN



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Procurement Opportunities

Award Notice Abstract (Ref No.: 3510840)

Status: Posted

<p>Reference Number: 8415609</p> <p>Control Number: G-001-2022</p> <p>Bid Notice Title: Procurement of ICT Supplies and Equipment for the use of Conservation Development Division (CDD)</p> <p>Approved Budget: Php437,900.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>ICT Equipment</p> <p>Awardee : THINKING TOOLS, INC. Address : TTi Bldg, Cor Junquera Ext & RR Landon St Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Wilson Go Tan Designation : President</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>ICT Equipment, Printers, 44103100, 1, Lot</td> <td>Php113,900.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	2	ICT Equipment, Printers, 44103100, 1, Lot	Php113,900.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php94,100.00</p> <p>Award Date: 17-Feb-2022</p> <p>Publish Date: 02-Mar-2022</p> <p>Date Last Updated: 02-Mar-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 02-Mar-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	ICT Equipment, Printers, 44103100, 1, Lot	Php113,900.00									

Created By:

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Award Notice Abstract (Ref No.: 3564834)

Status: Posted

<p>Control Number: AMP-004-2022</p> <p>Approved Budget: Php120,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods</p> <p>Category: Hotel and Lodging and Meeting Facilities</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Delivery Period: Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines 1st Command Conference for DENR Visayas Cluster</p> <p>Awardee : CATHAY INT'L RESOURCES CORP. Address : Cebu Veterans Drive Nivel Hills, Brgy. Apas Cebu City Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Evelyn Luna Designation : Assistant Director of Sales</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1st Command Conference for DENR Visayas Cluster, Training facilities including (food, venue and accommodation) Date of Event: March 31-April 1, 2022 Number of Participants: 25 pax venue within Cebu City with high speed internet connection, 90110000, 25, Pack</td> <td>Php120,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	1st Command Conference for DENR Visayas Cluster, Training facilities including (food, venue and accommodation) Date of Event: March 31-April 1, 2022 Number of Participants: 25 pax venue within Cebu City with high speed internet connection, 90110000, 25, Pack	Php120,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php111,262.00</p> <p>Award Date: 30-Mar-2022</p> <p>Publish Date: 30-Mar-2022</p> <p>Date Last Updated: 30-Mar-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 30-Mar-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 1</p>
#	Product/Service/Project Name	Budget						
1	1st Command Conference for DENR Visayas Cluster, Training facilities including (food, venue and accommodation) Date of Event: March 31-April 1, 2022 Number of Participants: 25 pax venue within Cebu City with high speed internet connection, 90110000, 25, Pack	Php120,000.00						



Award Notice Abstract (Ref No.: 3553416)

Status: Posted

<p>Control Number: AMP-002-2022</p> <p>Approved Budget: Php5,000,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods</p> <p>Category: Hotel and Lodging and Meeting Facilities</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Delivery Period: Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p align="center">DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII</p> <p align="center">Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p align="center">National Management Conference and Budget Proposal for CY 2023</p> <p>Awardee : CATHAY INT'L RESOURCES CORP.</p> <p>Address : Cebu Veterans Drive Nivel Hills, Brgy. Apas Cebu City Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Evelyn Luna</p> <p>Designation : Assistant Director of Sales</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>National Management Conference and Budget Proposal, Training facilities including (food, venue and accommodation) Date of Event: March 27-31, 2022 Number of Participants: 297 pax venue within Cebu City with High Speed Internet Connection , 90110000, 297, Pack</td> <td align="right">Php5,000,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	National Management Conference and Budget Proposal, Training facilities including (food, venue and accommodation) Date of Event: March 27-31, 2022 Number of Participants: 297 pax venue within Cebu City with High Speed Internet Connection , 90110000, 297, Pack	Php5,000,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,475,216.00</p> <p>Award Date: 25-Mar-2022</p> <p>Publish Date: 25-Mar-2022</p> <p>Date Last Updated: 25-Mar-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 25-Mar-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 1</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	National Management Conference and Budget Proposal, Training facilities including (food, venue and accommodation) Date of Event: March 27-31, 2022 Number of Participants: 297 pax venue within Cebu City with High Speed Internet Connection , 90110000, 297, Pack	Php5,000,000.00									



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Award Notice Abstract (Ref No.: 3535037)

Status: Posted

<p>Reference Number: 8453809</p> <p>Control Number: G-002-2022</p> <p>Bid Notice Title: Procurement of 1st Quarter Consolidated ICT Supplies CY 2022 of DENR7, Regional Office</p> <p>Approved Budget: Php950,550.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>ICT Supplies</p> <p>Awardee : THINKING TOOLS, INC.</p> <p>Address : TTI Bldg, Cor Junquera Ext & RR Landon St Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Wilson Go Tan</p> <p>Designation : President</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ICT Supplies, Cartridge Ink, DVD/CD RW, 44120000, 1, Lot</td> <td>Php950,550.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	ICT Supplies, Cartridge Ink, DVD/CD RW, 44120000, 1, Lot	Php950,550.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php814,835.00</p> <p>Award Date: 03-Mar-2022</p> <p>Publish Date: 16-Mar-2022</p> <p>Date Last Updated: 16-Mar-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 16-Mar-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	ICT Supplies, Cartridge Ink, DVD/CD RW, 44120000, 1, Lot	Php950,550.00									



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Award Notice Abstract (Ref No.: 3541324)

Status: Posted

<p>Reference Number: 8454033</p> <p>Control Number: G-003-2022</p> <p>Bid Notice Title: Procurement of Medical Supply for the prevention of COVID 19</p> <p>Approved Budget: Php91,531.85</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Medical Supplies and Laboratory Instrument</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Medical Supply</p> <p>Awardee : EZ MEDICAL SUPPLIES</p> <p>Contact Person : Mae Jonabelle Poblete Malazarte</p> <p>Address : Panagdait kasambagan Cebu city Cebu City Cebu, Region VII, Philippines</p> <p>Designation : Proprietor Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Medical Supply, Face Mask, Disinfectant Solution, Safety Goggles, et.al., 42000000, 1, Lot</td> <td>Php91,531.85</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Medical Supply, Face Mask, Disinfectant Solution, Safety Goggles, et.al., 42000000, 1, Lot	Php91,531.85	<p>Award Type: Award Notice</p> <p>Contract Amount: Php62,515.00</p> <p>Award Date: 02-Mar-2022</p> <p>Publish Date: 21-Mar-2022</p> <p>Date Last Updated: 21-Mar-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 21-Mar-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Medical Supply, Face Mask, Disinfectant Solution, Safety Goggles, et.al., 42000000, 1, Lot	Php91,531.85									



Award Notice Abstract (Ref No.: 3541294)

Status: Posted

<p>Reference Number: 8464982</p> <p>Control Number: G-005-2022</p> <p>Bid Notice Title: Procurement of 1st Quarter Consolidated Janitorial Supplies CY 2022</p> <p>Approved Budget: Php151,847.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Janitorial Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Janitorial Supplies</p> <p>Awardee : M & A GENERAL MERCHANDISE Address : Blk 20 Lot 19 St. Dominic's Place Sudtunggan, Basak, Lapu-Lapu City Cebu, Region VII, Philippines</p> <p>Contact Person : Aimee Serrano Cayone Designation : OIC</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Janitorial Supplies, air freshener, chlorine, glass cleaner, dishwashing, et.al., 47000000, 1, Lot</td> <td>Php151,847.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Janitorial Supplies, air freshener, chlorine, glass cleaner, dishwashing, et.al., 47000000, 1, Lot	Php151,847.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php107,916.00</p> <p>Award Date: 04-Mar-2022</p> <p>Publish Date: 21-Mar-2022</p> <p>Date Last Updated: 21-Mar-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 21-Mar-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Janitorial Supplies, air freshener, chlorine, glass cleaner, dishwashing, et.al., 47000000, 1, Lot	Php151,847.00									



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Award Notice Abstract (Ref No.: 3568521)

Status: Posted

<p>Reference Number: 8519271</p> <p>Control Number: G-007-2022</p> <p>Bid Notice Title: Procurement of Constructions Materials for repairs & maintenance</p> <p>Approved Budget: Php66,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII</p> <p>Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Construction Materials/Supplies</p> <p>Awardee : CEBU TOPSTRONG HARDWARE SUPPLIES INC</p> <p>Address : 89 Juana Street (Capitol Site) Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Clinton Edward Ang</p> <p>Designation : President</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php64,710.00</p> <p>Award Date: 22-Mar-2022</p> <p>Publish Date: 01-Apr-2022</p> <p>Date Last Updated: 01-Apr-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 01-Apr-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Construction Materials/Supplies, PVC Pipe, Cement, Sand, Gravel et.al., 72101500, 1, Lot</td> <td>Php66,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Construction Materials/Supplies, PVC Pipe, Cement, Sand, Gravel et.al., 72101500, 1, Lot	Php66,000.00
#	Product/Service/Project Name	Budget						
1	Construction Materials/Supplies, PVC Pipe, Cement, Sand, Gravel et.al., 72101500, 1, Lot	Php66,000.00						
<p>Reason for Award : Lowest Calculated Responsive Bid</p>								



Award Notice Abstract (Ref No.: 3596950)

Status: Posted

<p>Control Number: AMP-006-2022</p> <p>Approved Budget: Php350,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods</p> <p>Category: Hotel and Lodging and Meeting Facilities</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Delivery Period: Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Learning Event on ENR Frontline Course - Batch 6</p> <p>Awardee : HAGNAYA BEACH RESORT AND RESTAURANT</p> <p>Address : Hagnaya, San Remigio, Cebu Philippines, 6011 San Remigio Cebu, Region VII, Philippines</p> <p>Contact Person : Perlito Caayon</p> <p>Designation : Bookkeeper</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Learning Event on ENR Frontline Course - Batch 6, Training Facilities including (food, venue and accommodation) Date of Event: April 25-30, 2022 Number of Participants: 39 pax Within Cebu Province, 90110000, 39, Pack</td> <td>Php350,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Learning Event on ENR Frontline Course - Batch 6, Training Facilities including (food, venue and accommodation) Date of Event: April 25-30, 2022 Number of Participants: 39 pax Within Cebu Province, 90110000, 39, Pack	Php350,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php273,975.00</p> <p>Award Date: 22-Apr-2022</p> <p>Publish Date: 22-Apr-2022</p> <p>Date Last Updated: 22-Apr-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 22-Apr-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 1</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Learning Event on ENR Frontline Course - Batch 6, Training Facilities including (food, venue and accommodation) Date of Event: April 25-30, 2022 Number of Participants: 39 pax Within Cebu Province, 90110000, 39, Pack	Php350,000.00									



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Procurement Opportunities

Award Notice Abstract (Ref No.: 3587842)

Status: Posted

<p>Control Number: AMP-005-2022</p> <p>Approved Budget: Php420,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods</p> <p>Category: Hotel and Lodging and Meeting Facilities</p> <p>Applicable Procurement</p> <p>Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Delivery Period: Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines FY 2022 Second Quarter Regional Management Conference/Management Review/Performance Management Team Meeting/Regional Fulltime Delivery Unit Meeting/Cascading Policy Issuances, Programs and Projects</p> <p>Awardee : CATHAY INT'L RESOURCES CORP. Address : Cebu Veterans Drive Nivel Hills, Brgy. Apas Cebu City Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Evelyn Luna Designation : Assistant Director of Sales</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FY 2022 Second Quarter Regional Mgt. Conference/Mg, Training Facilities including (food, venue and accommodation) Date of Event: April 19-20, 2022 Number of Participants: 55 pax With High Speed Internet Connection Within Cebu City, 90110000, 55, Pack</td> <td>Php420,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	FY 2022 Second Quarter Regional Mgt. Conference/Mg, Training Facilities including (food, venue and accommodation) Date of Event: April 19-20, 2022 Number of Participants: 55 pax With High Speed Internet Connection Within Cebu City, 90110000, 55, Pack	Php420,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php385,600.00</p> <p>Award Date: 13-Apr-2022</p> <p>Publish Date: 13-Apr-2022</p> <p>Date Last Updated: 13-Apr-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 13-Apr-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 1</p>
#	Product/Service/Project Name	Budget						
1	FY 2022 Second Quarter Regional Mgt. Conference/Mg, Training Facilities including (food, venue and accommodation) Date of Event: April 19-20, 2022 Number of Participants: 55 pax With High Speed Internet Connection Within Cebu City, 90110000, 55, Pack	Php420,000.00						



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Award Notice Abstract (Ref No.: 3579939)

Status: Posted

<p>Reference Number: 845538</p> <p>Control Number: G-004-2022</p> <p>Bid Notice Title: Procurement of ICT Equipment for the Geo-Spatial data processing in the NGP</p> <p>Approved Budget: Php200,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>ICT Equipment</p> <p>Awardee : INFINITECARE TECHNOLOGY SOLUTIONS, INC.</p> <p>Address : JV SERIÑA ST. ZONE 6 CARMEN, Cagayan De Oro City Misamis Oriental, VP Sales & Operations Region X, Philippines</p> <p>Contact Person : Armando Gurra Fulache</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php198,790.00</p> <p>Award Date: 28-Mar-2022</p> <p>Publish Date: 08-Apr-2022</p> <p>Date Last Updated: 08-Apr-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 08-Apr-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ICT Equipment, LAPTOP, 43210000, 2, Unit</td> <td>Php200,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	ICT Equipment, LAPTOP, 43210000, 2, Unit	Php200,000.00
#	Product/Service/Project Name	Budget						
1	ICT Equipment, LAPTOP, 43210000, 2, Unit	Php200,000.00						
<p>Reason for Award : Lowest Calculated Responsive Bid</p>								



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Award Notice Abstract (Ref No.: 3541294)

Status: Posted

<p>Reference Number: 8464982</p> <p>Control Number: G-005-2022</p> <p>Bid Notice Title: Procurement of 1st Quarter Consolidated Janitorial Supplies CY 2022</p> <p>Approved Budget: Php151,847.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Janitorial Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Janitorial Supplies</p> <p>Awardee : M & A GENERAL MERCHANDISE Address : Blk 20 Lot 19 St. Dominic's Place Sudtunggan, Basak, Lapu-Lapu City Cebu, Region VII, Philippines</p> <p>Contact Person : Aimee Serrano Cayone Designation : OIC</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Janitorial Supplies, air freshener, chlorine, glass cleaner, dishwashing, et.al., 47000000, 1, Lot</td> <td>Php151,847.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Janitorial Supplies, air freshener, chlorine, glass cleaner, dishwashing, et.al., 47000000, 1, Lot	Php151,847.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php107,916.00</p> <p>Award Date: 04-Mar-2022</p> <p>Publish Date: 21-Mar-2022</p> <p>Date Last Updated: 21-Mar-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 21-Mar-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Janitorial Supplies, air freshener, chlorine, glass cleaner, dishwashing, et.al., 47000000, 1, Lot	Php151,847.00									



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Award Notice Abstract (Ref No.: 3568521)

Status: Posted

Reference Number:

8519271

Control Number:

G-007-2022

Bid Notice Title:

Procurement of
Constructions Materials
for repairs & maintenance

Approved Budget:

Php66,000.00

Procurement Mode:

Negotiated Procurement -
Small Value Procurement
(Sec. 53.9)

Classification:

Goods

Category:

Construction Materials
and Supplies

Applicable

Procurement Rules:

Implementing Rules and
Regulations

Funding Source:

Government of the
Philippines (GOP)

Funding Instrument:

General Appropriations
Act

Area of Delivery:

Cebu

Delivery Period:

0 Day/s

Contact Person:

EMMELYN DICDICAN

Created By:

EMMELYN DICDICAN

**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES -
REGION VII**

Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines

Construction Materials/Supplies

Awardee :

CEBU TOPSTRONG HARDWARE
SUPPLIES INC

Address :

89 Juana Street (Capitol Site) Cebu
City Cebu, Region VII, Philippines

Contact Person :

Clinton Edward Ang

Designation :

President

Award Type:

Award Notice

Contract Amount:

Php64,710.00

Award Date:

22-Mar-2022

Publish Date:

01-Apr-2022

Date Last Updated:

01-Apr-2022

Created By:

EMMELYN M. DICDICAN

Date Created:

01-Apr-2022

Approver:

EMMELYN M. DICDICAN

View Documents:

2

Line Item

#	Product/Service/Project Name	Budget
1	Construction Materials/Supplies, PVC Pipe, Cement, Sand, Gravel et.al., 72101500, 1, Lot	Php66,000.00

Reason for Award :

Lowest Calculated Responsive Bid



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Award Notice Abstract (Ref No.: 3580032)

Status: Posted

<p>Reference Number: 8524238</p> <p>Control Number: G-008-2022</p> <p>Bid Notice Title: Procurement of 1st Quarter Consolidated Office Supplies CY 2022</p> <p>Approved Budget: Php850,205.50</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines Office Supplies</p> <p>Awardee : M & A GENERAL MERCHANDISE</p> <p>Contact Person : Aimee Serrano Cayone</p> <p>Address : Blk 20 Lot 19 St. Dominic's Place Sudtunggan, Basak, Lapu-Lapu City OIC Cebu, Region VII, Philippines</p> <p>Designation :</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies, Paper, multicopy, Ballpen, Battery, et.al., 44120000, 1, Lot</td> <td>Php850,205.50</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Paper, multicopy, Ballpen, Battery, et.al., 44120000, 1, Lot	Php850,205.50	<p>Award Type: Award Notice</p> <p>Contract Amount: Php754,707.50</p> <p>Award Date: 22-Mar-2022</p> <p>Publish Date: 08-Apr-2022</p> <p>Date Last Updated: 08-Apr-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 08-Apr-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies, Paper, multicopy, Ballpen, Battery, et.al., 44120000, 1, Lot	Php850,205.50									



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Award Notice Abstract (Ref No.: 3579915)

Status: Posted

<p>Reference Number: 8529122</p> <p>Control Number: G-009-2022</p> <p>Bid Notice Title: Van Rental for Five (5) days</p> <p>Approved Budget: Php70,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Vehicles</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Transportation Services</p> <p>Awardee : FLAMINGO RENT A CAR INC.</p> <p>Contact Person : Evangeline Tangkay Rama</p> <p>Address : Pajac Lapu-Lapu City Lapu-Lapu City Cebu, Region VII, Philippines</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Transportation Services, Van Rental, 78140000, 2, Unit</td> <td>Php70,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Transportation Services, Van Rental, 78140000, 2, Unit	Php70,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php55,000.00</p> <p>Award Date: 29-Mar-2022</p> <p>Publish Date: 08-Apr-2022</p> <p>Date Last Updated: 08-Apr-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 08-Apr-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Transportation Services, Van Rental, 78140000, 2, Unit	Php70,000.00									



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Award Notice Abstract (Ref No.: 3581553)

Status: Posted

<p>Reference Number: 8537030</p> <p>Control Number: G-010-2022</p> <p>Bid Notice Title: Production of IEC Materials</p> <p>Approved Budget: Php200,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>IEC Materials</p> <p>Awardee : JACI GARMENTS ENTERPRISE Address : Deiparine St., Tabunok Talisay City Cebu, Region VII, Philippines</p> <p>Contact Person : Jovelyn Garingo Cañete Designation : Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IEC Materials, Customized Tote Bags, Notebooks and Pen, 14000000, 1, Lot</td> <td>Php200,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	IEC Materials, Customized Tote Bags, Notebooks and Pen, 14000000, 1, Lot	Php200,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php148,500.00</p> <p>Award Date: 22-Mar-2022</p> <p>Publish Date: 08-Apr-2022</p> <p>Date Last Updated: 08-Apr-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 08-Apr-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	IEC Materials, Customized Tote Bags, Notebooks and Pen, 14000000, 1, Lot	Php200,000.00									



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Award Notice Abstract (Ref No.: 3594836)

Status: Posted

<p>Reference Number: 8562391</p> <p>Control Number: G-011-2022</p> <p>Bid Notice Title: 1st Quarter Consolidated ICT Equipment and Accessories for CY 2022</p> <p>Approved Budget: Php362,145.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>ICT Equipment & Accessories</p> <p>Awardee : JOYO MARKETING INC Address : 11TH FLOOR, LUYM BUILDING, PLARIDEL ST., Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : MARITES FACIOL ROSAL Designation : SALES MANAGER</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ICT Equipment & Accessories, External Hard Drive, Wireless Mouse, Wireless Keyboard, et. al., 43210000, 1, Lot</td> <td>Php362,145.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	ICT Equipment & Accessories, External Hard Drive, Wireless Mouse, Wireless Keyboard, et. al., 43210000, 1, Lot	Php362,145.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php323,665.00</p> <p>Award Date: 07-Apr-2022</p> <p>Publish Date: 21-Apr-2022</p> <p>Date Last Updated: 21-Apr-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 21-Apr-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	ICT Equipment & Accessories, External Hard Drive, Wireless Mouse, Wireless Keyboard, et. al., 43210000, 1, Lot	Php362,145.00									



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Award Notice Abstract (Ref No.: 3638737)

Status: Posted

<p>Control Number: AMP-007-2022</p> <p>Approved Budget: Php300,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods</p> <p>Category: Hotel and Lodging and Meeting Facilities</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Delivery Period: Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>1st Visayas Face to Face Cluster Meeting</p> <p>Awardee : CATHAY INT'L RESOURCES CORP. Address : Cebu Veterans Drive Nivel Hills, Brgy. Apas Cebu City Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Evelyn Luna Designation : Assistant Director of Sales</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1st Visayas Face to Face Cluster Meeting , Training Facilities including (food, venue and accommodation) Date of Event: May 25-27, 2022 Number of Participants: 27 pax within Cebu City and high speed internet connection , 90110000, 27, Pack</td> <td>Php300,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	1st Visayas Face to Face Cluster Meeting , Training Facilities including (food, venue and accommodation) Date of Event: May 25-27, 2022 Number of Participants: 27 pax within Cebu City and high speed internet connection , 90110000, 27, Pack	Php300,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php300,000.00</p> <p>Award Date: 24-May-2022</p> <p>Publish Date: 24-May-2022</p> <p>Date Last Updated: 24-May-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 24-May-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 1</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	1st Visayas Face to Face Cluster Meeting , Training Facilities including (food, venue and accommodation) Date of Event: May 25-27, 2022 Number of Participants: 27 pax within Cebu City and high speed internet connection , 90110000, 27, Pack	Php300,000.00									



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Award Notice Abstract (Ref No.: 3639780)

Status: Posted

<p>Reference Number: 8651164</p> <p>Control Number: G-018-2022</p> <p>Bid Notice Title: Fabrication of "Pinas" the Basura Buster (PBB) Mascot</p> <p>Approved Budget: Php90,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Garments</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Garments</p> <p>Awardee : PARTY CHARACTERS ENTERPRISE</p> <p>Address : Blk 1 Lot 11 Veronica's Court, Barangay. Sta. Lucia, Novaliches, Quezon City Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Samuel Amparado Fuentes</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Garments, Fabrication of "Pinas" the Basura Buster (PBB) Mascot, 73140000, 1, Set</td> <td>Php90,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Garments, Fabrication of "Pinas" the Basura Buster (PBB) Mascot, 73140000, 1, Set	Php90,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php75,000.00</p> <p>Award Date: 19-May-2022</p> <p>Publish Date: 25-May-2022</p> <p>Date Last Updated: 25-May-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 25-May-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Garments, Fabrication of "Pinas" the Basura Buster (PBB) Mascot, 73140000, 1, Set	Php90,000.00									

ABSTRACT OF QUOTATION OF PRICES

For bids opened on 05-19-2022

at DENR Regional Office 7, Government Center, Sudlon, Lahug, Cebu City.

Item No.	Articles	Quantity	NAME OF BIDDERS / SUPPLIERS		
			PARTY CHARACTERS ENTERPRISE	STICHES AND WEAR INDUSTRIES	JACI GARMENTS ENTERPRISE
Fabrication of "PINAS" the Basura Buster(PBB) Mascot					
	<i>Minimum required specifications</i>	1 SET	75,000.00	N/A	N/A
	*Fiber Glass Head				
	*Foam padded body, arms and legs with fabric and oversized shoes				
	*Air cooler inside the mascot suit(upper part of the body)				
	*With props/ accessories attached to the body				
	Inclusive : shipping fee				
	RFQ Ref. No. 8651164				

Based on Quotation dated 05-11-2022 AWARD is hereby recommended by the BAC to be given to **PARTY CHARACTERS ENTERPRISE** as the lowest calculated, most responsive quotation and approved by the Head of the Procuring Entity.


ATTY. ROLANDO N. LUEGO
 CHAIRPERSON


EDDIE E. LLAMEDO
 VICE - CHAIRPERSON

Approved by:

PAQUITO D. MELICOR, JR., CESO IV
 REGIONAL EXECUTIVE DIRECTOR


LUTHERIAL T. HERNANDO
 MEMBER


MA. CLEA A. ARCEÑO
 MEMBER


EMMELYN M. DICDICAN
 MEMBER

END USER: RSCIG


JIMMY A. PANEBIO
 MEMBER



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Award Notice Abstract (Ref No.: 3639646)

Status: Posted

<p>Reference Number: 8614880</p> <p>Control Number: G-016-2022</p> <p>Bid Notice Title: 2nd Quarter Supplies for the implementation and health and wellness activities / program in response to the COVID 19</p> <p>Approved Budget: Php199,865.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Medical Supplies and Laboratory Instrument</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Supplies</p> <p>Awardee : PI MEDICAL SUPPLY</p> <p>Address : Room 112 Doña Luisa Building, Fuente Osmeña, Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Ignacio Rosales Orbiso</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supplies, Disinfectant Solution, Safety Google, Face Mask, et.al., 42000000, 1, Lot</td> <td>Php199,865.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supplies, Disinfectant Solution, Safety Google, Face Mask, et.al., 42000000, 1, Lot	Php199,865.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php156,694.00</p> <p>Award Date: 26-Apr-2022</p> <p>Publish Date: 25-May-2022</p> <p>Date Last Updated: 25-May-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 25-May-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Supplies, Disinfectant Solution, Safety Google, Face Mask, et.al., 42000000, 1, Lot	Php199,865.00									

ABSTRACT OF QUOTATION OF PRICES

at DENR Regional Office 7, Government Center, Sudlon, Lahug, Cebu City.

For bids opened on 04-26-2022

NAME OF BIDDERS / SUPPLIERS

Item No.	Articles	Quantity	DCNC WORLDWIDE AND SERVICES CORP.		PI MEDICAL SUPPLY		M & A GEN. MDSE		GATEWAY MEDICAL SUPPLIES TRADING	
			unit cost		unit cost		unit cost		unit cost	
	1 LOT: Supplies for the Implementation of Health and Wellness Activities Program in response to the COVID 19									
1	Disinfectant Solution	5 gal	470.00	2,350.00	550.00	2,750.00	550.00	2,750.00	570.00	2,850.00
2	Safety Goggles, clear, white	3 pair	120.00	360.00	398.00	1,194.00	380.00	1,140.00	270.00	810.00
3	Face Mask KF94, 10 pcs/pack black, white, 3 ply	616 pack	47.00	28,952.00	29.00	17,864.00	30.00	18,480.00	37.00	22,792.00
4	Hand Soap, liquid, 500 ml	30 btl	54.00	1,620.00	110.00	3,300.00	100.00	3,000.00	180.00	5,400.00
5	Disinfectant Spray, 400 grms	71 btl	492.00	34,932.00	422.00	29,962.00	400.00	28,400.00	425.00	30,175.00
6	Alcohol 70% Isopropyl, scented with moisturizer	68 gal	403.00	27,404.00	498.00	33,864.00	300.00	20,400.00	375.00	25,500.00
7	Vitamin C with Zinc, 100 tablets / box	308 box	336.00	103,488.00	220.00	67,760.00	390.00	120,120.00	300.00	92,400.00
				199,106.00		156,694.00		194,290.00		179,927.00
				TOTAL		TOTAL		TOTAL		TOTAL

Based on Quotation dated 04-22-2022 AWARD is hereby recommended by the BAC to be given to **PI MEDICAL SUPPLY** as the lowest calculated, most responsive quotation and approved by the Head of the Procuring Entity.

ATTY. ROLANDO N. LUEGO
CHAIRPERSON

EDDIE E. LLAMEDO
VICE - CHAIRPERSON

Approved by:

PAQUITO D. MELICOR, JR., CESO IV
REGIONAL EXECUTIVE DIRECTOR

LUTHERIAN T. HERNANDO
MEMBER

MA. CLEA A. ARCEÑO
MEMBER

EMMELYN M. DICDICAN
MEMBER

JIMMY A. PANEPIO
MEMBER



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Award Notice Abstract (Ref No.: 3639745)

Status: Posted

<p>Reference Number: 8651561</p> <p>Control Number: G-020-2022</p> <p>Bid Notice Title: Provision of Courier Services to DENR7 Regional Office</p> <p>Approved Budget: Php500,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Mail and Cargo Transport Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Services</p> <p>Awardee : LBC EXPRESS, INC. - MANDAUE BRANCH</p> <p>Contact Person : Rey Chris Balbuena</p> <p>Address : North Reclamation Area Mandaue City Cebu, Region VII, Philippines</p> <p>Designation : Area Head</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Services, Express Mail / Courier Services, 78100000, 1, Lot</td> <td>Php500,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Services, Express Mail / Courier Services, 78100000, 1, Lot	Php500,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php495,000.00</p> <p>Award Date: 16-May-2022</p> <p>Publish Date: 25-May-2022</p> <p>Date Last Updated: 25-May-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 25-May-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
#	Product/Service/Project Name	Budget						
1	Services, Express Mail / Courier Services, 78100000, 1, Lot	Php500,000.00						

ABSTRACT OF QUOTATION OF PRICES

For bids opened on May 16, 2022

at DENR Regional Office 7 , Government Center , Sudlon, Lahug, Cebu City.


Item No.	Articles	Quantity	NAME OF BIDDERS / SUPPLIERS		
			JRS EXPRESS	LBC EXPRESS INC.	J & T EXPRESS
	1 LOT: Courier/ Mail Services From June 1, 2022 to December 31, 2022	1 LOT	498,000.00	495,000.00	497,000.00

Based on Quotation dated May 10, 2022 AWARD is hereby recommended by the BAC to be given to **LBC EXPRESS INC.** as the lowest calculated , most responsive quotation and approved by the Head of the Procuring Entity.


ATTY. ROLANDO N. LUEGO
CHAIRPERSON


EDDIE E. LLAMEDO
VICE - CHAIRPERSON

O.B
LUTHERIAN T. HERNANDO
MEMBER


MA. CLEA A. ARCEÑO
MEMBER

Approved by:


PAQUITO D. MELICOR, JR., CESO IV
REGIONAL EXECUTIVE DIRECTOR


JIMMY A. PANÉBIO
MEMBER


EMMELYN M. DICDICAN
MEMBER

END USER: ADMIN



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Award Notice Abstract (Ref No.: 3665271)

Status: Posted

<p>Control Number: AMP-008-2022</p> <p>Approved Budget: Php60,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods</p> <p>Category: Hotel and Lodging and Meeting Facilities</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Delivery Period: Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Meeting Cum Workshop for the Finalization of DENR-7 Medium Term Accomplishment Report Covering the period calendar year 2017-May 2022</p> <p>Awardee : ROYAL HENDA INT'L., INC.</p> <p>Address : PRES. QUEZON ST., KASAMBAGAN, CEBU CITY Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Joan Osabel</p> <p>Designation : Resident Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Meeting Cum Workshop for the Finalization of DENR-, Training Facilities including (food and venue accommodation) Date of Event: June 10, 2022 Number of Participants: 50 pax with high speed internet connection within cebu city , 90110000, 50, Pack</td> <td>Php60,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Meeting Cum Workshop for the Finalization of DENR-, Training Facilities including (food and venue accommodation) Date of Event: June 10, 2022 Number of Participants: 50 pax with high speed internet connection within cebu city , 90110000, 50, Pack	Php60,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php60,000.00</p> <p>Award Date: 09-Jun-2022</p> <p>Publish Date: 09-Jun-2022</p> <p>Date Last Updated: 09-Jun-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 09-Jun-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 1</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Meeting Cum Workshop for the Finalization of DENR-, Training Facilities including (food and venue accommodation) Date of Event: June 10, 2022 Number of Participants: 50 pax with high speed internet connection within cebu city , 90110000, 50, Pack	Php60,000.00									



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Award Notice Abstract (Ref No.: 3697200)

Status: Posted

<p>Control Number: AMP-009-2022</p> <p>Approved Budget: Php200,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods</p> <p>Category: Hotel and Lodging and Meeting Facilities</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Delivery Period: Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines 7th Gawad Tugas and ENR Partners Awarding Ceremony on July 3-5, 2022 in Cebu City</p> <p>Awardee : ROBINSONS LAND CORPORATION</p> <p>Address : 43/F Robinsons Equitable Tower, ADB Avenue cor. P. Poveda St., Ortigas Center Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : Angelo Ascue</p> <p>Designation : Assistant Director of Sales</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php172,800.00</p> <p>Award Date: 01-Jul-2022</p> <p>Publish Date: 01-Jul-2022</p> <p>Date Last Updated: 01-Jul-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 01-Jul-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 1</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>7th Gawad Tugas and ENR Partners Awarding Ceremony, Training Facilities including (food, venue and accommodation) Date of Event: July 3-5, 2022 Number of Participants: 150 pax with high speed internet connection, 90110000, 150, Pack</td> <td>Php200,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	7th Gawad Tugas and ENR Partners Awarding Ceremony, Training Facilities including (food, venue and accommodation) Date of Event: July 3-5, 2022 Number of Participants: 150 pax with high speed internet connection, 90110000, 150, Pack	Php200,000.00	
#	Product/Service/Project Name	Budget						
1	7th Gawad Tugas and ENR Partners Awarding Ceremony, Training Facilities including (food, venue and accommodation) Date of Event: July 3-5, 2022 Number of Participants: 150 pax with high speed internet connection, 90110000, 150, Pack	Php200,000.00						
<p>Reason for Award : Lowest Calculated Responsive Bid</p>								



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Award Notice Abstract (Ref No.: 3717184)

Status: Posted

<p>Control Number: AMP-010-2022</p> <p>Approved Budget: Php400,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods</p> <p>Category: Hotel and Lodging and Meeting Facilities</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Delivery Period: Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines Learning Event on ENR Basic Course - Batch 6 on July 24-31, 2022</p> <p>Awardee : HAGNAYA BEACH RESORT AND RESTAURANT</p> <p>Address : Hagnaya, San Remigio, Cebu Philippines, 6011 San Remigio Cebu, Region VII, Philippines</p> <p>Contact Person : Perlito Caayon</p> <p>Designation : Bookkeeper</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Learning Event on ENR Basic Course - Batch 6 on Ju, Training Facilities including (food, venue and accommodation) Date of Event : July 24-31, 2022 Number of Participants: 37 pax within Province of Cebu with high speed internet connection , 90110000, 37, Pack</td> <td>Php400,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Learning Event on ENR Basic Course - Batch 6 on Ju, Training Facilities including (food, venue and accommodation) Date of Event : July 24-31, 2022 Number of Participants: 37 pax within Province of Cebu with high speed internet connection , 90110000, 37, Pack	Php400,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php336,145.00</p> <p>Award Date: 14-Jul-2022</p> <p>Publish Date: 14-Jul-2022</p> <p>Date Last Updated: 14-Jul-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 14-Jul-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 1</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Learning Event on ENR Basic Course - Batch 6 on Ju, Training Facilities including (food, venue and accommodation) Date of Event : July 24-31, 2022 Number of Participants: 37 pax within Province of Cebu with high speed internet connection , 90110000, 37, Pack	Php400,000.00									



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Award Notice Abstract (Ref No.: 3854857)

Status: Posted

<p>Reference Number: 9021926</p> <p>Control Number: G-056-2022</p> <p>Bid Notice Title: Supply & Installation of window and door glass</p> <p>Approved Budget: Php145,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Fixtures</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Supply and Installation</p> <p>Awardee : NARD TRADING Address : Sangi, Tabunok Talisay City Cebu, Region VII, Philippines</p> <p>Contact Person : Vilma Larigo Manlapaz Designation : Sales Executive</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Installation, window and door glass, 30170000, 1, Lot</td> <td>Php145,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Installation, window and door glass, 30170000, 1, Lot	Php145,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php144,500.00</p> <p>Award Date: 07-Oct-2022</p> <p>Publish Date: 19-Oct-2022</p> <p>Date Last Updated: 19-Oct-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 19-Oct-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Supply and Installation, window and door glass, 30170000, 1, Lot	Php145,000.00									



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Award Notice Abstract (Ref No.: 3890690)

Status: Posted

<p>Reference Number: 9134676</p> <p>Control Number: G-061-2022</p> <p>Bid Notice Title: Procurement of Consumables Office Supplies</p> <p>Approved Budget: Php620,772.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Cebu</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Consumables Office Supplies</p> <p>Awardee : M & A GENERAL MERCHANDISE</p> <p>Address : Blk 20 Lot 19 St. Dominic's Place Sudtunggan, Basak, Lapu-Lapu City Cebu, Region VII, Philippines</p> <p>Contact Person : Aimee Serrano Cayone</p> <p>Designation : OIC</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Consumables Office Supplies, Cartridge Ink, Bond paper, et.al., 44120000, 1, Lot</td> <td>Php620,772.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Consumables Office Supplies, Cartridge Ink, Bond paper, et.al., 44120000, 1, Lot	Php620,772.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php507,272.00</p> <p>Award Date: 02-Nov-2022</p> <p>Publish Date: 14-Nov-2022</p> <p>Date Last Updated: 14-Nov-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 14-Nov-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Consumables Office Supplies, Cartridge Ink, Bond paper, et.al., 44120000, 1, Lot	Php620,772.00									



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Award Notice Abstract (Ref No.: 3898652)

Status: Posted

<p>Control Number: AMP-014-2022</p> <p>Approved Budget: Php454,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods</p> <p>Category: Hotel and Lodging and Meeting Facilities</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Delivery Period: Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>4-day eNGP Data Reconciliation Workshop Cum FY 2022 eNGP target-setting for NGP action points</p> <p>Awardee : CEBU GRAND HOTEL</p> <p>Address : Cebu Capitol Commercial Complex, N. Escario St., Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Carlo Anton SUAREZ</p> <p>Designation : General Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>4-day eNGP Data Reconciliation Workshop Cum FY 202, Training Facilities including (food, venue and accommodation) Date of Event: November 22-25, 2022 No. of Participants: 84 pax with high speed internet connection within Cebu City, 90110000, 84, Pack</td> <td>Php454,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	4-day eNGP Data Reconciliation Workshop Cum FY 202, Training Facilities including (food, venue and accommodation) Date of Event: November 22-25, 2022 No. of Participants: 84 pax with high speed internet connection within Cebu City, 90110000, 84, Pack	Php454,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php430,077.00</p> <p>Award Date: 18-Nov-2022</p> <p>Publish Date: 18-Nov-2022</p> <p>Date Last Updated: 18-Nov-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 18-Nov-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 1</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	4-day eNGP Data Reconciliation Workshop Cum FY 202, Training Facilities including (food, venue and accommodation) Date of Event: November 22-25, 2022 No. of Participants: 84 pax with high speed internet connection within Cebu City, 90110000, 84, Pack	Php454,000.00									



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Award Notice Abstract (Ref No.: 3898430)

Status: Posted

<p>Control Number: AMP-013-2022</p> <p>Approved Budget: Php300,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods</p> <p>Category: Hotel and Lodging and Meeting Facilities</p> <p>Applicable Procurement</p> <p>Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Delivery Period: Day/s</p> <p>Contact Person: EMMELYN DICDICAN</p> <p>Created By: EMMELYN DICDICAN</p>	<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION VII Regional Office 7, Banilad, Mandaue City Cebu, Region VII, Philippines</p> <p>Ecosystem-Based Management and Application of Ecosystem Values in two (2) River Basins in the Philippines (E2RB) Project Planning Workshop for CY 2023</p> <p>Awardee : SUMMIT GALLERIA HOTEL CEBU (ROBINSONS LAND CORPORATION)</p> <p>Contact Person : Aljanna Bañares</p> <p>Address : Robinsons Galleria Cebu, General Maxilom Avenue Corner B. Benedicto Street, Cebu City 6000 Cebu City Cebu, Region VII, Philippines</p> <p>Designation : Property Sales Associate</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Ecosystem-Based Management and Application of Ecos, Training Facilities including (food, venue and accommodation) Date of Event: November 21-23, 2022 No. of Participants: 40 pax with high internet connection within Cebu City, 90110000, 40, Pack</td> <td>Php300,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Ecosystem-Based Management and Application of Ecos, Training Facilities including (food, venue and accommodation) Date of Event: November 21-23, 2022 No. of Participants: 40 pax with high internet connection within Cebu City, 90110000, 40, Pack	Php300,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php249,000.00</p> <p>Award Date: 18-Nov-2022</p> <p>Publish Date: 18-Nov-2022</p> <p>Date Last Updated: 18-Nov-2022</p> <p>Created By: EMMELYN M. DICDICAN</p> <p>Date Created: 18-Nov-2022</p> <p>Approver: EMMELYN M. DICDICAN</p> <p>View Documents: 1</p>
#	Product/Service/Project Name	Budget						
1	Ecosystem-Based Management and Application of Ecos, Training Facilities including (food, venue and accommodation) Date of Event: November 21-23, 2022 No. of Participants: 40 pax with high internet connection within Cebu City, 90110000, 40, Pack	Php300,000.00						