



Post-Contract Award Disclosure
Below 50 million SVP

Project Title	Approved Budget for the Contract	Amount of Contract Awarded	Name of Contractor/ Supplier	Official Business Address of the Supplier/Contractor	Contract Period	Date of Award	Date of Acceptance	Implementing Unit
Tri – Annual Preventive Maintenance (PM) of Air Conditioning Units (ACU's) at ANS Technical Center for 1 Year	Php 200,000.00	Php 162,000.00	Wattsavers Energy Services Company	Block 15 Lot 48, Baht St., Lores Country Home, San Roque, Antipolo City	One (1) Year	Oct. 07, 2024	Nov. 28, 2024	ANS
Supply and Delivery of Electronic Contact Cleaner	Php472,5000.00	Php245,000.00	Victoria Chemical Industries Inc.	2F, No. 5 Bambang ni Peles, Brgy. Calzada, Tipas, Taguig City	Thirty (30) Calendar Days	Oct. 07, 2024	Nov. 29, 2024	ANS
Annual Subscription of AutoCAD Program for AIS Operations	Php92,000.00	Php82,000.00	CIM Technologies, Inc.	Rm. 706 SEDCCO Bldg. 120 Rada cor. Legaspi Village, Makati City	Forty-Five (45) Calendar Days	Oct. 29, 2024	Nov. 29, 2024	ATS
Supply and Delivery of 4D Batteries for DEGS at NCR Facilities	Php 281,149.72	Php 263,000.00	Trade Venture International Corp.	Block 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus Cavite	Thirty (30) Calendar Days	Oct. 16, 2024	Dec. 02, 2024	ANS
Procurement of Materials to repair the MISD Data Center Air Conditioning Unit	Php38,250.00	Php38,250.00	Beemax Consumer Goods Trading	273 Purok, Brgy. Bunga, Tanza, Cavite	Fifteen (15) Calendar Days	Oct.30, 2024	Dec 03, 2024	MISD
Supply and Delivery of fifteen (15) units foldable platform trolley for FMD-BGMS Office	Php112,500.00	Php89,500.00	Triple RG Consumer Goods Trading	Unit 401, Bonifacio Residences, Boni Avenue, Plainview, Mandaluyong City	Thirty (30) Calendar Days	Nov. 04, 2024	Dec. 03, 2024	FMD

<i>Purchase of waterproofing materials on the leaky concrete roof gutter/slab at selected CAAP Buildings</i>	Php 310,670.00	Php 310,670.00	Beemax Consumer Goods Trading	273 Purok 6, Bunga Tanza, Cavite	Thirty (30) Calendar Days	Sept. 25, 2024	Dec. 03, 2024	BGMS
<i>Supply and Delivery of 8D Batteries for DEGS at NCR Facilities</i>	Php712,850.00	Php 437,500.00	Safehouse Marketing Inc.	Block Lot 2 Woodwinds Village, Molino VI, Bacoor, Cavite	Thirty (30) Calendar Days	Oct. 16, 2024	Dec. 06, 2024	ANS
<i>Procurement of lateral steel cabinet and steel cabinet with vault</i>	Php90,000.00	Php81,000.00	Suntawood Home and Office Inc.	B1 L7 Unit C&D Zabarte Road, Brgy. 177 Camarin, Caloocan City	Thirty (30) Calendar Days	Oct. 22, 2024	Dec. 06, 2024	Procurement Division
<i>Repair of Chiller 3 System 2 at Manila CNS/ATM Facility</i>	Php161,000.00	Php155,000.00	Cool World Air conditioning and Const. Inc.	B47 – L10 Diamond St., Landayan, San Pedro, Laguna	Thirty (30) Calendar Days	Oct. 02, 2024	Dec. 10, 2024	ANS

Prepared by:


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Noted By:


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