CLIMATE CHANGE COMMISSION
BIDS AND AWARDS COMMITTEE

List of Purchase Order for the period of 01 January 2024 to 31 December 2024

Purchase Order No. 2024	Package No.	End-User	Item Description	Source (winning bidder)	Mode of Purchase	Contract Price
PO no. 2024-001	RFQ No. 2024-003	AFD	Various Office Furniture (Item No. 1,2,4)	New AG Stylist	SVP	216,000.00
PO no. 2024-002	RFQ No. 2024-003	AFD	Various Office Furniture (Item No. 3,5)	Suntawood Home and Office Inc.	SVP	101,600.00
PO no. 2024-003	RFQ No. 2024-007	OCRH	Updating of Coffee Table Book: "Journey to Climate Resilience: The Philippine Story"	Gilcor Printing Press	SVP	315,000.00
PO no. 2024-004	RFQ No. 2024-006	AFD	Office Supplies and Materials 2nd Quarter	AE Samonte Merchandise	Shopping	296,717.00
PO no. 2024-005	RFQ No. 2024-011	AFD	Supply and Delivery of Office Equipment	1463 Consumer Goods Trading	SVP	132,032.50
PO no. 2024-006		AFD	Supply and Delivery of Trash Bin	AE Samonte Merchandise	SVP	19,200.00
PO no. 2024-007	RFQ No. 2024-016	AFD	Supply and Installation of Tires (Lot 1 and 2)	GBR-Gen General Merchandise	SVP	41,659.75
PO no. 2024-008	RFQ No. 2024-016	AFD	Supply and Installation of Tires (Lot 3)	FleetSERV Inc	SVP	29,000.00
PO no. 2024-009		AFD	Vertical Filing Cabinet	NEW AG Stylist	SVP	16,000.00
PO no. 2024-010	RFQ No. 2024-022	AFD	Supply and Delivery of CCC-CCO Block-out Curtains	D.E. Linens and Textile Trading	SVP	66,000.00
PO No. 2024-011	RFQ No. 2024-023	AFD	Supply and Delivery of Certificate Holders	AE Samonte Merchandise	SVP	97,600.00

PO No. 2024-012	RFQ No. 2024-027	AFD	Supply and Delivery of ICT Equipment	941 Non-Specialized Wholesale Trading	SVP	894,120.00
PO No. 2024-013	RFQ No. 2024-028	AFD	Supply and Delivery of Commemorative Polo Shirts and Jackets for the Climate Change Commission's Anniversary	Dreamkraft Printing Services	SVP	383,600.00
PO No. 2024-014	RFQ No. 2024-033	SPD	Supply and Delivery of Tokens for the conduct of Philippine Resilience Awards 2024	ATP Souvenir Trading	SVP	195,000.00
PO No. 2024-016	RFQ No. 2024-029	AFD	Supply and Delivery of Office Supplies and Materials for 4th Quarter	MCSA Marketing	Shopping	292,218.00
PO No. 2024-017	RFQ No. 2024-036	OCRH	Printing of the Philippine Resilience Awards Coffee Table Book: "Journey to Climate Resilience: The Philippine Story	Gilcor Printing Press	SVP	103,750.00
PO No. 2024-019	RFQ No. 2024-039	AFD	Supply and Delivery of Various Food Items	Puregold Priceclub Inc.	SVP	990,575.00
PO No. 2024-020	RFQ No. 2024-038	IOD	Printing and Delivery of Knowledge Product	GA Printing Inc.	SVP	258,375.00

SARAH JANE M. LEE
Head CCC-BAC Secretariat

BHABY EDLYN V. ZAMORA
CCC-BAC Chairperson