

Post-Contract Award Disclosure
(In compliance with Administrative Order 34, Series of 2020)
For the Period Covering January to December 2023

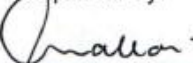
NO.	PROJECT	APPROVED BUDGET	PO DATE	SUPPLIER/ CONTRACTOR	CONTRACT AMOUNT
1.	REPLENISHMENT OF CIAC OFFICE SUPPLIES FOR PRINTER TONERS FOR THE YEAR 2023 (CIAC OFFICE SUPPLIES FOR 1ST QUARTER OF 2023)	202,000.00	03-JAN	ROMEO V. AUSTRIA TRADING	154,500.00
2.	DIESEL.UNLEADED (JAN 1 TO MAR 31, 2023)	900,520.00	28-DEC	PETRON CORPORATION	900,000.00
3.	LANDSCAPEING SERVICES (JAN 2023 TO DEC 2023)	985,000.00	05-JAN	MCKELEENE PREMIUM PRODUCTS	978,938.24
4.	RENTAL OF PHOTOCOPIER (JAN 2023 TO DEC 2023) (JAN 2023)	180,000.00	04-JAN	YES PRINTS AND INKS ENTERPRISES, INC.	180,000
5.	PURIFIED DRINKING WATER (5GAL) (JANUARY)	108,000.00	17-JAN	JMCL WATER	108,000.00
6.	POSTAGE AND DELIVERIES (COURIER SERVICE)	180,000.00	17-JAN	AIRSPEED INTERNATIONAL CORPORATION	180,000.00
7.	ANNUAL PREVENTIVE MAINTENANCE OF VARIOUS SPLIT AND WINDOW AIR CONDITIONING UNITS AT COB AND OTHER SUPPORT BUILDING	661,000.00	24-JAN	A & B COOLLINE INDUSTRIES, INC.	589,200.00
8.	OUTSOURCING OF SERVICES FOR A PERIOD OF 1 MONTH	457,857.59	19-JAN	OMNIWORX, INC.	456,835.59
9.	FULL PACKAGE CATERING SERVICES FOR THE CIAC'S 28TH ANNIVERSARY	94,750.00	06-FEB	NAYR'S EVENT CATERING SERVICES	95,750.00
10.	APPRAISAL OF PROPERTY OF THE CIAC	92,000.00	31-JAN	CG GARCIA SERVICES, INC.	69,000
11.	DOMAIN RENEWAL	60,000.00	27-JAN	3CORE LEADERSTECH CORP.	60,000.00
12.	BLINDS FOR COB	62,960.00	03-FEB	RGSA CARPETS & INTERIOR PRODUCTS INC.	22,743.68
13.	PRINTING AND PUBLICATION OF THE CIAC 2022 ANNUAL REPORT	220,000.00	06-FEB	HOMS PRINTERS	198,000
14.	RENEWAL OF THE SUBSCRIPTION FOR CY 2023 ARCGIS	612,785.00	14-FEB	GEODATA SYSTEMS TECHNOLOGIES, INC.	612,785.00
15.	UPGRADE AND REPLACEMENT OF OUTDATED AND DEFECTIVE COMPUTER PARTS	124,000.00	28-FEB	3CORE LEADERSTECH CORP.	72,000

16.	VENUE FOR LIVE-IN SEMINAR (OVERNIGHT ACCOMMODATION) MARCH 22-23, 2023	110,700.00	11-MAR	VIVE INCORPORATED (VENUS PARK VIEW HOTEL)	90,199.00
17.	ASSORTED GOODS (MINALIN)	90,000.00	20-MAR	RICHROCK TRADING	80,500
18.	CLARK INFLIGHT ISSUE NO. 14	59,500.00	15-MAR	HOMS PRINTERS	25,025
19.	CIAC OFFICE SUPPLIES FOR 2ND QUARTER OF 2023	113,360.00	16-MAR	RR BROTHER'S TRADING	99,938.00
20.	TROUBLESHOOTING & REPLACEMENT OF DEFECTIVE FIRE DETECTION AND ALARM SYSTEM	140,000.00	02-MAY	DEVINE ELECTRICAL SERVICES	130,000.00
21.	ANNUAL PREVENTIVE MAINTENANCE OF STANDBY POWER GENERATORS	350,000.00	27-APR	DEVINE ELECTRICAL SERVICES	340,000
26.	CIAC OFFICE SUPPLIES FROM JULY TO DECEMBER 2023 (PRINTER TONERS WITH FREE USE OF PRINTER UNIT)	245,000.00	09-MAY	ROMEO V. AUSTRIA TRADING	245,000.00
27.	CUTTING AND WELDING OUTFIT OXY-ACETYLENE, ETC.	82,650.00	16-MAY	PV ESGUERRA CONSTRUCTION TRADING	68,920
28.	APPRAISAL OF CIAC PROPERTIES LOCATED INSIDE THE CCAC WITHIN CLARK FREEPORT ZONE	115,000.00	26-MAY	CG GARCIA SERVICES, INC.	99,680.00
29.	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE MID YEAR COMPANY ASSESSMENT ACTIVITY OF CIAC ON JUNE 1-2, 2023, (93 PAX)	540,000.00	29-MAY	LA JOLLA LUXURY BEACH RESORT	537,900.00
30.	CIAC OFFICE SUPPLIES FOR 3RD QUARTER OF 2023 27,200 16,295 38,200 24,700	106,395.00	29-JUN	GABSON TRADING	98,444
31.	DIGITAL INTERFACES BOARD UAI 16-1:16 DIGITAL INTERFACE	209,383.62	30-JUN	EBDI PHILIPPINES, INC.	146,844.36
32.	PREVENTIVE MAINTENANCE OF PABX SYSTEM AT CIAC CORPORATE BUILDING	110,100.00	05-JUL	TELEDATACOM	45,000.00
33.	PRE-PAID CELLCARDS (JAN-JUN 2023)	61,200.00	12-JUL	PERLAS GENERAL MERCHANDISE	61,200
34.	CLARK INFLIGHT ISSUE NO. 14	51,000.00	18-JUL	HOMS PRINTERS	22,500
35.	GOODS FOR RELIEF OPERATIONS AT THE COMMUNITIES AFFECTED BY MAYON VOLCANO	188,000.00	11-JUL	CFTRI DISTRIBUTION CORPORATION	187,150
36.	UPGRADE OUT DATED WINDOWS SERVER OS & SQL SERVER LICENSES	924,000.00	20-JUL	PROCUREMENT SERVICE	909,400.94
37.	ACOUSTIC CEILING TILES AND BOSTIK POWERPROOF	57,792.00	02-AUG	PV ESGUERRA CONSTRUCTION TRADING	54,800.00
38.	UPS BATTERIES (12 VOLTS, 7.5	100,000.00	14-AUG	AUTOMATION	42,000

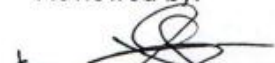
	AH)			SPECIALISTS AND POWER EXPONENTS, INC.	
39.	SAFETY KIT/GO BAG	125,000.00	13-SEP	MW GREEN CROSS DRUG STORE	124,975
40.	TELEVISION 55' WITH WALL BRACKET AND ACCESSORIES	125,000.00	14-AUG	TARLAC MAC ENTERPRISES, INC.	116,800
41.	CORPORATE GIVEAWAYS	120,000.00	18-SEP	KING OF KINGS. TRADING	120,00.00
42.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF DAMAGED PORTION OF SECURITY FENCE AT PRINCE BALAGTAS AVENUE	433,046.21	21-SEP	V.M. JHEK BUILDERS	380,000
43.	LED SQUARE AND RECTANGLE PANEL LIGHT SLIM	195,000.00	02-OCT	UPLITE GENERAL MERCHANDISE	180,000.00
44.	LICENSE RENEWAL OF CIAC ANTIVIRUS SOFTWARE	150,000.00	21-NOV	3CORE LEADERSTECH CORP.	147,600
45.	LICENSE RENEWAL & UPGRADE OF CIAC SOPHOS EMAIL, WEB APPLIANCE	400,500.00	21-NOV	3CORE LEADERSTECH CORP.	395,000.00
46.	CLARK INFLIGHT ISSUE NO. 15	51,000.00	03-OCT	CRISMAN PRINTING SERVICES	21,000
47.	AUTODESK CIVIL3D 2024	120,000.00	16-OCT	CIM TECHNOLOGIES INC.	116,000.00
48.	FOR THE FACILITATION OF THE ANNUAN PHYSICAL EXAMINATION (APE)	264,550.00	13-OCT	DRUG CHECK PHIL. INC.	123,200
49.	PROCUREMENT OF AUTOCAD SUBSCRIPTION	115,000.00	08-NOV	CHALLENGE SYSTEMS, INC.	103,750.00
50.	FOOD AND TRAINING FACILITY (DATA PRIVACY AWARENESS	131,050.00	12-OCT	S.M. MARANAO INC.	128,718.00
51.	BLACK LEATHER SEAT COVER, DEEP DISH MATTING, MUD GUARD (FOR TOYOTA INNOVA E 2023)	65,000.00	09-NOV	NEW MULTILINE AUTO SUPPLY INC.	60,100.00
52.	SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF RMO AND LEGAL OFFICE	438,041.59	07-NOV	VM JHEK BUILDERS	435,000
53.	REPLACEMENT OF ENGINE WATER PUMP OF GENSET AT COB	75,000.00	14-NOV	DEVINE ELECTRICAL SERVICES	70,000
54.	TSHIRT, CAP AND FAN FOR 18-DAY VAWC CAMPAIGN	107,500.00	15-NOV	CYS PRINTING SERVICES	66,600
55.	MEDIA CHRISTMAS PARTY	175,000.00	23-NOV	SODEXO BENEFITS AND REWARDS SERVICES	140,000.00
56.	ASSORTED SUPPLIES FOR CIAC USE	70,000.00	05-DEC	GABSON TRADING	68,699
57.	SUPPLIES FOR COVID-19 RESPONSE	75,000.00	13-DEC	RPD CHEM ENTERPRISES	38,750
58.	SUPPLY, DELIVERY, AND	420,000.00	04-DEC	ECA CAYANAN'S	410,000

	INSTALLATION OF STRUCTURED CABLING			CONSTRUCTION	
59.	SUPPLY OF LABOR AND MATERIALS FOR RENOVATION OF STAFFHOUSE 1525	998,000.00	21-NOV	VM JHEK BUILDERS	985,000
60.	STOCK ITEMS OF CARPENTRY AND ELECTROMECHANICAL SUPPLIES (4TH QTR OF 2023)	98,500.00	29-NOV	J-SAM HARDWARE AND CONSTRUCTION SUPPLIES CORP.	75,586
61.	FOOD PACKAGE AND GIFT CERTIFICATES	260,000.00	29-NOV	CLARK FREEPORT TRADING RESOURCES	259,950
62.	GIFT CERTIFICATES	460,000.00	29-NOV	SODEXO BENEFITS AND REWARDS SERVICES	460,000
63.	FULL PACKAGE CATERING FOR CIAC'S 2023 YEAR-END ASSESSMENT ACTIVITY (170 PAX)	375,500.00	05-DEC	QUEEN PIA'S PLACE RENTALS	375,000.00
64.	TOKENS/AWARDS/PRIZES	96,000.00	N/A	SDO	96,000
65.	MICROSOFT 365 CLOUD SERVICES	1,080,000.00	12-DEC	PROCUREMENT SERVICE	983,790
66.	CIAC DESK CALENDAR AND BUSS. CARD	87,900.00	7-DEC	CRISMAN PRINTING SERVICES	58,050.00
67.	PREVENTIVE MAINTENANCE OF FIRE ALARM AND DETECTION SYSTEM	70,000.00	19-DEC	LUBRICKS MAINTENANCE AND CONSTRUCTION	60,000
68.	PERSONAL PROTECTIVE EQUIPMENT FOR CONCERNED CIAC EMPLOYEES	109,580.00	27-DEC	MANWORXXX MARKETING & ENGINEERING	57,339
69.	GENDER SENSITIVY TRAINING - DEC. 20-21, 2023	84,000.00	15-DEC	JAD SAVERS DEVELOPMENT CO., INC.	84,000.00
70.	FURNITURE/EQUIPMENT FOR TRAINING ROOM	200,000.00	27-DEC	RJS 23 TRADING & GENERAL MERCHANDISE	176,530.00

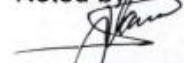
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