



BIDS AND AWARDS COMMITTEE-SECRETARIAT
3rd Floor Governor Alfredo M. Abueg, Sr. Building, Capitol Complex

APCPI PROCUREMENT MONITORING (BIDDING)
3rd Quarter - For The Year 2017

Project Reference No.	OBR No.	Particulars	ABC	Mode of Procurement	Opening Date	Bidder	Bid As Calculated of LCRQ/SCRB Amount	Post Qual Report Date	1st Failure Date	2nd Failure Date	Remarks
(JUNE 29 - SEPTEMBER 18, 2017)											
June 29, 2017											
1	TF 416 DILG BUB LGSF 2016 17-134	TF 416 DILG BUB LGSF 2016	2,400,000.00	Bidding	8/16/2017	Nautimus Boats Industries	2,330,000.00	9/13/2017			SCRB - Nautimus Boats Industries
2	PPDO 200-17-05-06580	200-17-05-06580	99,900.00	Bidding	8/16/2017	De Reo's Catering Services	99,900.00	8/30/2017	7/26/2017		SCRB - De Reo's Catering Services
3	POP 200-17-05-06891	200-17-05-06891	428,800.00	Bidding	8/16/2017	La Charica Catering Services	428,800.00	8/23/2017			SCRB - Nautimus Boats Industries
4	CBGAD 200-17-05-07529	200-17-05-07529	54,000.00	Bidding	7/19/2017	De Reo's Catering Services					SCRB - Nautimus Boats Industries
5	PGSO 200-17-04-04194	200-17-04-04194	303,266.45	Bidding	7/19/2017	Petal Trading & Services	53,100.00	7/26/2017			SCRB - Petal Trading & Services
July 3, 2017											
6	DPF 200-17-05-06659	200-17-05-06659	168,218.00	Bidding	8/23/2017	Jencel & Tire Care Center	167,935.00	8/30/2017	8/2/2017		SCRB - Jencel & Tire Care Center
7	PADAP 200-17-05-05261	200-17-05-05261	149,986.00	Bidding	7/26/2017	Petal Trading & Services	148,350.00	9/13/2017			SCRB - Petal Trading & Services
July 4, 2017											
8	GAMOT 200-17-06-09626	200-17-06-09626	139,578.96	Bidding	8/2/2017	Puerto Biochemist Drug, Inc	139,072.50	8/16/2017			SCRB - Puerto Biochemist Drug, Inc
9	TF 416 DOH PGP HOSPITALS & EQUIPMENT 17-135	TF 416 DOH PGP HOSPITALS & EQUIPMENT	120,000.00	Bidding							Cancelled
10	TF 439 ABORLAN MH 17-136	TF 439 ABORLAN MH	322,000.00	Bidding	7/26/2017	Middle Enterprises	319,821.00	8/2/2017			SCRB - Middle Enterprises
11	TF 439 CUYO DH 17-137	TF 439 CUYO DH	1,412,042.00	Bidding	8/16/2017	Puerto Biochemist Drug, Inc. ARB Pharmaceutical	1,382,689.25	8/23/2017			SCRB - Puerto Biochemist Drug, Inc.
12	PEPO 200-17-05-05169	200-17-05-05169	201,500.00	Bidding	8/16/2017	Jencel Trading & Tire Care Center	200,000.00	8/23/2017			SCRB - Jencel Trading & Tire Care Center
July 6, 2017											
13	JME 200-17-06-08130	200-17-06-08130	74,995.00	Bidding	7/26/2017	Petal Trading & Services	74,425.90	8/2/2017			SCRB - Petal Trading & Services
14	TDP 200-17-06-08823	200-17-06-08823	650,000.00	Bidding	8/16/2017	Petal Trading & Services	645,000.00	8/23/2017			SCRB - Petal Trading & Services
15	NUTRI 300-17-06-08751	300-17-06-08751	345,000.00	Bidding	8/16/2017	BNK Pharma	345,000.00	8/23/2017			SCRB - BNK Pharma
16	SB2 AGRI 200-17-06-09313	200-17-06-09313	60,000.00	Bidding	7/26/2017	No Bidder	-	8/2/2017	8/2/2017		1st Failure - For Re-Bid
17	SB2 AGRI 300-17-06-09312	300-17-06-09312	235,000.00	Bidding	7/26/2017	No Bidder	-	8/2/2017	8/2/2017		1st Failure - For Re-Bid
18	DPF 200-17-06-08918	200-17-06-08918	99,960.00	Bidding	7/26/2017	Petal Trading & Services	99,210.00	8/2/2017			SCRB - Petal Trading & Services
19	DPF 200-17-06-08917	200-17-06-08917	748,000.00	Bidding	7/26/2017	La Charica Catering Services De Reo's Catering Services Eina Aisy Fastfood & Catering Services	663,680.00 693,600.00 704,480.00	8/2/2017			LCRB - La Charica Catering Services
20	DPF 200-17-06-08824	200-17-06-08824	924,984.00	Bidding	8/23/2017	Jencel Trading & Tire Care Center	924,449.00	8/30/2017			SCRB - Jencel Trading & Tire Care Center
21	NMH 200-17-06-08986 NMH 200-17-06-08981	200-17-06-08986 200-17-06-08981	67,500.00 67,500.00	Bidding (Consolidated)	7/26/2017	Palawan Industrial Gases Supply	130,000.00	9/13/2017	9/13/2017		1st Failure - For Re-Bid
22	POP 200-17-06-09328	200-17-06-09328	600,000.00	Bidding	8/23/2017	Armcor Shooting Center, Inc.		8/30/2017	8/2/2017	8/30/2017	2nd Failure: For Alternative Mode of Procurement
23	PGO 200-17-06-08919	200-17-06-08919	89,250.00	Bidding	8/16/2017	Eina Aisy Fastfood & Catering Services		8/23/2017			SCRB - Eina Aisy Fastfood & Catering Services
24	SB2 PIP 300-17-06-08129	300-17-06-08129	150,000.00	Bidding	8/16/2017	No Bidder	-	8/23/2017	8/23/2017		1st Failure - For Re-Bid
25	CBHWDP 200-17-06-08127	200-17-06-08127	86,400.00	Bidding	8/16/2017	No Bidder	-	8/23/2017	8/23/2017		1st Failure - For Re-Bid
26	CBHWDP 200-17-06-08126	200-17-06-08126	210,000.00	Bidding	8/16/2017	A & A Plaza Hotel /Xanji Synergy Marketing La Charica Catering Services	210,000.00	8/30/2017			LCRB - A & A Plaza Hotel /Xanji Synergy Marketing
27	SB2 PBO 200-17-06-08686	200-17-06-08686	109,693.00	Bidding	8/16/2017	Petal Trading & Services	105,264.00	8/23/2017			SCRB - Petal Trading & Services
28	TDP 200-17-06-08412	200-17-06-08412	90,000.00	Bidding	8/16/2017	No Bidder	-	8/23/2017	8/23/2017		1st Failure - For Re-Bid
29	TDP 300-17-04-03926	300-17-04-03926	89,000.00	Bidding	9/20/2017	No Bidder	-	9/27/2017	8/23/2017	9/27/2017	2nd Failure: For Alternative Mode of Procurement
30	BP 200-17-06-08117	200-17-06-08117	730,000.00	Bidding	7/26/2017	Millenium Gas Trading	-	8/2/2017	8/2/2017		1st Failure - For Re-Bid
31	PHO 200-17-06-08636	200-17-06-08636	99,938.00	Bidding	8/16/2017	BNK Pharma	98,644.00	8/23/2017			SCRB - BNK Pharma
32	DPF 200-17-06-07898	200-17-06-07898	385,528.00	Bidding	8/16/2017	No Bidder	-	8/23/2017	8/23/2017		1st Failure - For Re-Bid
33	POP 200-17-06-08635	200-17-06-08635	92,087.55	Bidding	8/16/2017	Petal Trading & Services	90,625.00	8/30/2017			SCRB - Petal Trading & Services

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						Date		Amount	Date	Date	Date	
34	PEPO 200-17-06-07902	200-17-06-07902	Procurement of Spare Parts & Labor for the Repair & Maintenance of Motor Vehicle	60,580.00	Bidding	8/16/2017	Jencel Trading & Tire Care Center	59,950.00	8/23/2017			SCRB - Jencel Trading & Tire Care Center
35	CSP 300-17-06-07926	300-17-06-07926	Procurement of Grasscutter	57,000.00	Bidding	7/26/2017	No Bidder	-	8/2/2017	8/2/2017		1st Failure - For Re-Bid
36	PWP 300-17-05-07257	300-17-05-07257	Procurement of Information Technology Equipment	90,000.00	Bidding	8/16/2017	Petal Trading & Services	89,990.00	8/23/2017			SCRB - Petal Trading & Services
37	PSSDP 300-17-06-08416	300-17-06-08416	Procurement of Information Technology Equipment	303,000.00	Bidding	8/16/2017	Emcor Inc.	270,000.00	8/23/2017			LCRB - Emcor Inc.
38	HRDP 200-17-06-08132	200-17-06-08132	Procurement of Meal & Snacks	100,000.00	Bidding	8/2/2017	La Charica Catering Services	97,000.00	8/16/2017			SCRB - La Charica Catering Services
39	PPDO 200-17-06-08119	200-17-06-08119	Procurement of Office Supplies	107,945.00	Bidding	8/16/2017	Petal Trading & Services	103,550.00	8/23/2017			SCRB - Petal Trading & Services
40	CRGGP 300-17-06-08414	300-17-06-08414	Procurement of Information Technology Equipment	413,334.00	Bidding	8/16/2017	Petal Trading & Services	408,985.00	8/23/2017			LCRB - Petal Trading & Services
							Lilyhill Trading	412,000.00				
41	OVG 200-17-07-09869	200-17-07-09869	Procurement of Diesel	199,999.80	Bidding	8/16/2017	Palawan Pioneer Fuel Distribution Corp.	199,933.13	8/23/2017			SCRB - Palawan Pioneer Fuel Distribution Corp.
42	OVG 200-17-07-09868	200-17-07-09868	Procurement of Meals & Snacks	274,800.00	Bidding	8/16/2017	De Reo's Catering Services	199,999.44	8/30/2017			LCRB - De Reo's Catering Services
							La Charica Catering Services	250,068.00				
July 10, 2017												
43	PL17 300-17-07-10123	300-17-07-10123	Procurement of Sports Equipment	465,000.00	Bidding	8/2/2017	Petal Trading & Services	462,848.40	8/16/2017			SCRB - Petal Trading & Services
44	PL17 200-17-07-10124	200-17-07-10124	Procurement of Other Supplies	900,000.00	Bidding	8/2/2017	Yeony's General Merchandising	898,500.00	8/16/2017			SCRB - Yeony's General Merchandising
45	PL17 200-17-07-10125	200-17-07-10125	Procurement of Drugs & Medicines	75,000.00	Bidding	8/2/2017	No Bidder	-	8/16/2017	8/16/2017		1st Failure - For Re-Bid
46	PL17 200-17-07-10126	200-17-07-10126	Procurement of Food Supplies	1,165,000.00	Bidding	8/30/2017	Narra Teachers Multipurpose Cooperative	1,155,000.00	9/13/2017			SCRB - Narra Teachers Multipurpose Cooperative
47	SB EBMS 300-17-06-09330	300-17-06-09330	Procurement of Office Equipment	195,000.00	Bidding	8/2/2017	Emcor, Inc.	194,500.00	8/16/2017			SCRB - Emcor, Inc.
48	SIDP 200-17-06-09050	200-17-06-09050	Procurement Tires & Spare Parts w/ Labor Charge for the Repair & Maintenance	67,132.00	Bidding	8/23/2017	Jencel & Tire Care Center	66,985.00	8/30/2017			SCRB - Jencel & Tire Care Center
49	PGSO 200-17-04-04192	200-17-04-04192	Procurement of Repair & Maintenance of Office Equipment	169,568.00	Bidding	8/2/2017	New Palawan Glass Supply	169,436.00	8/16/2017			SCRB - New Palawan Glass Supply
July 11, 2017												
50	PEO 200-17-07-10021	200-17-07-10021	Procurement of Snacks w/ Venue	300,000.00	Bidding	8/16/2017	A & A Plaza Hotel /Xanji Synergy Marketing	300,000.00	8/30/2017			LCRB - A & A Plaza Hotel /Xanji Synergy Marketing
							La Charica Catering Services	-				
51	EMVR 200-17-06-09329	200-17-06-09329	Procurement of Diesel	142,483.20	Bidding	8/23/2017	Palawan Pioneer Fuel Dist. Corp.	142,089.60	8/30/2017			SCRB - Palawan Pioneer Fuel Dist. Corp.
52	SB2 AGRI 300-17-07-09872	300-17-07-09872	Procurement of Information Technology Equipment	200,000.00	Bidding	9/20/2017	Thirteen Ten General Merchandising	199,540.00	9/27/2017			SCRB - Thirteen Ten General Merchandising
53	SB2 AGRI 200-17-06-09314	200-17-06-09314	Procurement of Other Supplies	87,500.00	Bidding	8/16/2017	Thirteen Ten General Mdsq.	87,150.00	8/23/2017			SCRB - Thirteen Ten General Mdsq.
54	DPF 200-17-06-09581	200-17-06-09581	Procurement of Medica, Dental & Laboratory Supplies	300,000.00	Bidding	8/16/2017	Palawan Industrial Gases Supply	299,700.00	9/13/2017	9/13/2017		1st Failure - For Re-Bid
55	DPF 200-17-06-09619	200-17-06-09619	Procurement of Parts for the Repair & Maintenance of Transportation Equipment	52,665.00	Bidding	8/30/2017	No Bidder	-	9/13/2017	9/13/2017		1st Failure - For Re-Bid
56	PGSO 200-17-07-09766	200-17-07-09766	Procurement of Gas, Oil & Lubricants	170,834.00	Bidding	8/23/2017	No Bidder	-	8/30/2017	8/30/2017		1st Failure - For Re-Bid
57	PADAP 200-17-06-09580	200-17-06-09580	Procurement of Snacks	165,000.00	Bidding	8/16/2017	De Reo's Catering Services	110,000.00	8/30/2017			LCRB - De Reo's Catering Services
							La Charica Catering Services	148,800.00				
58	PJMD 200-17-06-09579	200-17-06-09579	Procurement of Drugs & Medicines	180,013.83	Bidding	8/16/2017	BNK Pharma	176,638.50	8/23/2017			SCRB - BNK Pharma
59	PEPO 200-17-07-09873	200-17-07-09873	Procurement of Parts & Accessories w/ Labor Charge for the Repair & Maintenance of Motor Vehicle	138,055.00	Bidding	9/13/2017	Jencel Trading & Tire Care Center	137,105.00	9/20/2017			SCRB - Jencel Trading & Tire Care Center
60	VET 200-17-07-09871	200-17-07-09871	Procurement of Drugs & Medicines	59,600.00	Bidding	8/23/2017	No Bidder	-	8/30/2017	8/30/2017		1st Failure - For Re-Bid
July 18, 2017												
61	TF 439 NPPH/SPPH 17-139	TF 439 NPPH/SPPH	Procurement of Medical & Laboratory Supplies	1,455,000.00	Bidding	8/30/2017	Medcare Supplies	1,449,999.62	9/20/2017			SCRB - Medcare Supplies
62	PGO 200-17-07-10922	200-17-07-10922	Procurement of Meals	180,000.00	Bidding	8/16/2017	De Reo's Catering Services	180,000.00	8/30/2017			SCRB - De Reo's Catering Services
63	SAO 200-17-07-10967	200-17-07-10967	Procurement of Diesel	99,970.00	Bidding	8/16/2017	Palawan Pioneer Fuel Distribution Corp.	97,138.73	8/23/2017			SCRB - Palawan Pioneer Fuel Distribution Corp.
64	CBMS 300-17-06-09564	300-17-06-09564	Procurement of Information Technology Equipment	60,000.00	Bidding	8/16/2017	No Bidder	-	8/23/2017	8/23/2017		1st Failure - For Re-Bid
65	CBMS 300-17-06-09561	300-17-06-09561	Procurement of Information Technology Equipment	1,612,500.00	Bidding							Cancelled
July 19, 2017												
66	TF 439 QMH 17-140	TF 439 QMH	Procurement of Drugs & Medicines	1,126,552.40	Bidding	8/30/2017	Puerto Biochemist Drug, Inc.	1,121,054.50	9/20/2017			SCRB - Puerto Biochemist Drug, Inc.
67	TF 416 DOH DETEC TB 17-141	TF 416 DOH DETEC TB	Procurement of Meals & Snacks w/ Accommodation	183,000.00	Bidding	8/16/2017	A & A Plaza Hotel /Xanji Synergy Marketing	183,000.00	8/30/2017			SCRB - A & A Plaza Hotel /Xanji Synergy Marketing

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						Date		Amount	Date	Date	Date	
	July 21, 2017											
68	GAMOT 200-17-07-11254	200-17-07-11254	Procurement of Medical, Dental & Laboratory Supplies	108,962.25	Bidding	8/16/2017	Puerto Biochemist Drug, Inc.	105,146.25	8/23/2017			SCRB - Puerto Biochemist Drug, Inc.
69	GAMOT 200-17-07-11255	200-17-07-11255	Procurement of Drugs & Medicines	445,106.80	Bidding	8/16/2017	Puerto Biochemist Drug, Inc.	441,962.55	8/23/2017			SCRB - Puerto Biochemist Drug, Inc.
	July 26, 2017											
70	TF 439 NPPH 17-144	TF 439 NPPH	Procurement of Medical Supplies	1,402,600.00	Bidding	8/30/2017	Rite One Pharma	1,400,440.00	9/13/2017			SCRB - Rite One Pharma
71	TF 439 PGP HOSPITAL 17-145	TF 439 PGP HOSPITAL	Procurement of Oxygen	2,448,000.00	Bidding	9/13/2017	No Bidder	-	9/20/2017	9/20/2017		1st Failure - For Re-Bid
72	TF 439 NPPH/RMH 17-150	TF 439 NPPH/RMH	Procurement of Hospital Equipment	3,861,000.00	Bidding	9/6/2017			9/13/2017			For Post Qualification
73	TDP 200-17-07-09683	200-17-07-09683	Procurement of Layout & Printing Services	168,000.00	Bidding (Consolidated)	8/16/2017	Petal Trading & Services	430,000.00	8/23/2017			SCRB - Petal Trading & Services
	TDP 200-17-07-09684	200-17-07-09684		200,000.00								
	TDP 200-17-07-09685	200-17-07-09685		64,000.00								
74	SB2 PIP 200-17-07-10557	200-17-07-10557	Procurement of Advertising Services	400,000.00	Bidding	9/13/2017	Pinoy Text Publishing	-	9/20/2017	8/23/2017	9/20/2017	2nd Failure: For Alternative Mode of Procurement
75	SB2 PIP 200-17-07-10558	200-17-07-10558	Procurement of Advertising Services	400,000.00	Bidding	9/13/2017	Pinoy Text Publishing	-	9/20/2017	8/23/2017	9/20/2017	2nd Failure: For Alternative Mode of Procurement
76	SB2 PIP 200-17-07-10559	200-17-07-10559	Procurement of Advertising Services	80,000.00	Bidding	9/13/2017	Aliw Broadcasting Corporation	80,000.00	9/27/2017	8/23/2017	9/27/2017	2nd Failure: For Alternative Mode of Procurement
							Pinoy Text	-				
77	SB2 PIP 200-17-07-10560	200-17-07-10560	Procurement of Advertising Services	120,000.00	Bidding	8/16/2017	Qubes Publication & Ads Promotion	118,500.00	9/20/2017			LCRB - Qubes Publication & Ads Promotion
							Greentellect Publishing, Inc.	90,000.00				
78	PGSO 200-17-07-10127	200-17-07-10127	Procurement of Materials for the Repair & Maintenance of Building & Other Structure	90,000.00	Bidding	9/13/2017	New Palawan Glass Supply & General Merchandising	89,883.00	9/20/2017			SCRB - New Palawan Glass Supply & General Merchandising
79	PGSO 200-17-07-10707	200-17-07-10707	Procurement of Spare Parts for the Repair & Maintenance of Other Property Plant & Equipment	86,000.00	Bidding	9/13/2017	Macrorain Trading	85,826.00	9/20/2017			SCRB - Macrorain Trading
80	PEPO 200-17-07-10205	200-17-07-10205	Procurement of Tires & Spareparts for the Repair & Maintenance of Motor Vehicle	205,400.00	Bidding	8/16/2017	Jencel Trading & Tire Care Center	203,860.00	8/23/2017			SCRB - Jencel Trading & Tire Care Center
81	PEPO 200-17-07-10390	200-17-07-10390	Procurement of Gas, Oil & Lubricants	787,820.00	Bidding	8/16/2017	Palawan Pioneer Fuel Distribution Corp.	773,760.00	8/23/2017			SCRB - Palawan Pioneer Fuel Distribution Corp.
82	SGB 200-17-07-11037	200-17-07-11037	Procurement of Tires	70,000.00	Bidding	8/16/2017	No Bidder	-	8/23/2017	8/23/2017		1st Failure - For Re-Bid
83	NMH 200-17-06-08984	200-17-06-08984	Procurement of Medical, Dental & Laboratory Supplies	61,720.00	Bidding	8/16/2017	BNK Pharma	61,196.00	8/23/2017			SCRB - BNK Pharma
84	JME 200-17-07-10383	200-17-07-10383	Procurement of Other Supplies	149,982.00	Bidding	10/4/2017	Yeony's General Merchandising	149,852.00	10/11/2017			SCRB - Yeony's General Merchandising
85	SB2 ESP 300-17-07-10022	300-17-07-10022	Procurement of Photocopying Machine w/ Paper Feeder	69,000.00	Bidding	8/16/2017	Philcopy Corporation	65,950.00	8/23/2017			SCRB - Philcopy Corporation
86	SB2 ADM 200-17-07-10566	200-17-07-10566	Procurement of Meals & Snack w/ Accommodation	399,600.00	Bidding	9/27/2017	La Charica Catering Services	376,956.00	10/4/2017			SCRB - La Charica Catering Services
87	MPCE 300-17-07-10199	300-17-07-10199	Procurement of Information & Communication Technology Equipment	128,384.00	Bidding	8/16/2017	Balayong Computer Sales, Inc./ Gaisano Interpace Computer Systems	125,000.00	8/23/2017			LCRB - Balayong Computer Sales, Inc./ Gaisano Interpace Computer Systems
							John Cedrigue Trading	128,300.00				
88	NGPP 200-17-07-10203	200-17-07-10203	Procurement of Fuel	129,978.00	Bidding							
89	PGO 200-17-07-11556	200-17-07-11556	Procurement of Meals	90,000.00	Bidding	9/13/2017	No Bidder	-	9/20/2017	8/23/2017	9/20/2017	2nd Failure: For Alternative Mode of Procurement
90	ASA 200-17-07-10201	200-17-07-10201	Procurement of Formalin	225,000.00	Bidding	8/16/2017	Petal Trading & Services	224,250.00	8/23/2017			SCRB - Petal Trading & Services
91	DPF 200-17-07-10564	200-17-07-10564	Procurement of Diesel	5,999,999.82	Bidding	9/13/2017	Palawan Pioneer Fuel Distribution Corporation	5,998,377.95	9/20/2017			SCRB - Palawan Pioneer Fuel Distribution Corporation
92	CBGAD 300-17-07-10565	300-17-07-10565	Procurement of Motor Vehicle	1,500,000.00	Bidding	8/30/2017	No Bidder	-	9/13/2017	9/13/2017		1st Failure - For Re-Bid
	August 1, 2017											
93	NMH 200-17-07-10917	200-17-07-10917	Procurement of Materials for the Repair & Maintenance of Building & Other Structure	37,285.00	Bidding (Consolidated)	9/20/2017	No Bidder	-	9/27/2017	8/30/2017	9/27/2017	2nd Failure: For Alternative Mode of Procurement
				13,898.00								
				15,915.00								
94	PGSO 200-17-07-11163	200-17-07-11163	Procurement of Office Supplies (Non-PS)	666,983.95	Bidding	8/16/2017	Petal Trading & Services	659,999.80	8/23/2017			SCRB - Petal Trading & Services
95	PGSO 200-17-07-09745	200-17-07-09745	Procurement of Other Supplies	577,572.00	Bidding	8/16/2017	New Palawan Glass Supply & Gen. Mdsq.	528,587.00	8/23/2017			LCRB - New Palawan Glass Supply & Gen. Mdsq.
							Synchros Power Solutions	531,818.00				
							Jencel Trading & Tire Care Center	430,280.00				
96	PEPO 200-17-07-10121	200-17-07-10121	Procurement of Tires for the Repair & Maintenance of Motor Vehicle	875,237.85	Bidding	8/16/2017	F & E Enterprises	539,225.05	8/23/2017			LCRB - Jencel Trading & Tire Care Center
							Yeony's General Merchandising	749,935.00				
97	PEPO 200-17-07-10680	200-17-07-10680	Procurement of Tires for the Repair & Maintenance of Machinery Equipment	6,326,931.60	Bidding	9/13/2017	F & E Enterprises	2,980,800.00	9/20/2017			LCRB - F & E Enterprises
							JN Auto Parts & Trading	3,180,780.00				

	Project Reference No.	OBR No.	Particulars	ABC	Mode of Procurement	Opening	Bidder	Bid As Calculated	Post Qual	1st Failure	2nd Failure	Remarks	
								of LCRQ/SCRB	Report	Date	Date		
								Amount	Date	Date	Date		
98	HRMO 100-17-07-10929	100-17-07-10929	Procurement of Retirement Ring	750,000.00	Bidding	8/23/2017	Suarez & Sons, Inc.	529,000.00	10/11/2017			LCRB - Laricel's Jewelry	
							Laricel's Jewelry	537,000.00					
99	NMH 200-17-07-10919	200-17-07-10919	Procurement of Medical Oxygen Refill	67,500.00	Bidding	10/4/2017	No Bidder	-	10/11/2017	9/13/2017	10/11/2017	2nd Failure: For Alternative Mode of Procurement	
100	PGO 200-17-07-11804	200-17-07-11804	Procurement of Parts & Accessories w/ Labor Charge for the Repair & Maintenance of Motor Vehicle	306,990.00	Bidding	8/30/2017	Jencel Trading & Tire Care Center	306,430.00	9/13/2017			SCRB - Jencel Trading & Tire Care Center	
101	LREP 300-17-07-11755	300-17-07-11755	Procurement of Motor Vehicle	3,000,000.00	Bidding	9/13/2017	No Bidder	-	9/20/2017				
102	PO 200-17-07-11758	200-17-07-11758	Procurement of Advertising Services	120,000.00	Bidding	8/16/2017	Qubes Publication & Ads Promotion	94,500.00	9/20/2017			LCRB - Qubes Publication & Ads Promotion	
							Greentellect Publishing, Inc.	116,250.00					
103	DPP 200-17-07-11964	200-17-07-11964	Procurement of Tires & Spare Parts for the Repair & Maintenance of Motor Vehicle	76,065.00	Bidding	8/16/2017	Jencel Trading & Tire Care Center	75,130.00	8/23/2017			SCRB - Jencel Trading & Tire Care Center	
104	POP 200-17-07-10926	200-17-07-10926	Procurement of Meals & Snacks	500,000.00	Bidding	8/16/2017	De Reo's Catering Services	400,000.00	8/30/2017			LCRB - De Reo's Catering Services	
							La Charica Catering Services	455,000.00					
105	ASA 200-17-07-10952	200-17-07-10952	Procurement of Other Supplies	54,050.00	Bidding	8/16/2017	No Bidder	-	8/23/2017	8/23/2017		1st Failure - For Re-Bid	
106	SB2 HS 300-17-06-09034	300-17-06-09034	Procurement of Information & Communication Technology Equipment	135,000.00	Bidding	8/16/2017	Emcor, Inc	129,000.00	8/30/2017			LCRB - Emcor, Inc	
							Balayong Computer Sales Inc./Gaisano Interpace Computer Systems	132,000.00					
107	DPF 200-17-07-10386	200-17-07-10386	Procurement of Medical, Dental & Laboratory Supplies	240,035.00	Bidding	8/16/2017	Puerto Biochemist Drug, Inc.	237,900.00	8/23/2017			SCRB - Puerto Biochemist Drug, Inc.	
108	PEPO 200-17-07-10387	200-17-07-10387	Procurement for Replacement of Upholstery	29,400.00	Bidding	8/23/2017	No Bidder	-	8/30/2017	8/30/2017		1st Failure - For Re-Bid	
	PEPO 200-17-07-10389	200-17-07-10389		47,040.00									
August 3, 2017													
109	PWP 200-17-07-11039	200-17-07-11039	Procurement of Other Supplies	228,405.00	Bidding	8/23/2017	Petal Trading & Services	227,505.00	8/30/2017			SCRB - Petal Trading & Services	
110	SB2 PEEDO 200-17-07-11561	200-17-07-11561	Procurement of Other Supplies	357,410.44	Bidding	8/23/2017	Petal Trading & Services	357,192.00	8/30/2017			SCRB - Petal Trading & Services	
111	PADAP 200-17-07-11698	200-17-07-11698	Procurement of Snacks	150,000.00	Bidding	9/20/2017	No Bidder	-	8/27/2017	8/30/2017	8/27/2017	2nd Failure: For Alternative Mode of Procurement	
112	SB2 COA 300-17-07-11304	300-17-07-11304	Procurement of 20 Footers Container Van	810,000.00	Bidding	9/20/2017	No Bidder	-	9/27/2017	8/30/2017	9/27/2017	2nd Failure: For Alternative Mode of Procurement	
113	RSP 200-17-08-12259	200-17-08-12259	Procurement of Diesel	138,358.00	Bidding	8/23/2017	Palawan Pioneer Fuel Dist. Corp.	137,993.90	8/30/2017			SCRB - Palawan Pioneer Fuel Dist. Corp.	
114	PTO 200-17-07-11459	200-17-07-11459	Procurement of Meals & Snacks w/ Accommodation	75,000.00	Bidding	8/23/2017	No Bidder	-	8/30/2017	8/30/2017		1st Failure - For Re-Bid	
115	SB1 PMRB 200-17-07-11745	200-17-07-11745	Procurement of Advertising Services	100,000.00	Bidding	9/27/2017	Quebes Publication & Ads Promotion	78,000.00	10/4/2017			LCRB - Quebes Publication & Ads Promotion	
							Greentellect Publishing, Inc.	98,750.00					
August 8, 2017													
116	NGPP 200-17-07-11557	200-17-07-11557	Procurement of Office Supplies (Non-PS)	99,994.00	Bidding	8/30/2017	Petal Trading	99,400.00	9/13/2017			SCRB - Petal Trading	
117	PO 200-17-07-11757	200-17-07-11757	Procurement of Information Technology Equipment	200,000.00	Bidding	8/30/2017	No Bidder	-	9/13/2017	9/13/2017		1st Failure - For Re-Bid	
118	SPCM 200-17-08-12575	200-17-08-12575	Procurement of Meals & Snacks	125,000.00	Bidding	8/30/2017	De Reo's Catering Services	217,750.00	9/13/2017			LCRB - De Reo's Catering Services	
	SB2 SPCM 200-17-08-12576	200-17-08-12576		200,000.00				286,000.00					
119	PO 200-17-08-12574	200-17-08-12574	Procurement of Printing & Publication	120,000.00	Bidding	8/30/2017	Yeony's Digital Print & Design Services	117,600.00	9/13/2017			SCRB - Yeony's Digital Print & Design Services	
120	DPF 200-17-07-10928	200-17-07-10928	Procurement of Spare Parts for the Repair & Maintenance of Transportation Equipment	254,973.00	Bidding	8/30/2017	Jencel Trading & Tire Care Center	254,203.00	9/13/2017			SCRB - Jencel Trading & Tire Care Center	
121	PHO 200-17-07-11679	200-17-07-11679	Procurement of Medical, Dental & Laboratory Supplies	99,923.60	Bidding	8/30/2017	BNK Pharma	98,660.00	9/13/2017			SCRB - BNK Pharma	
August 11, 2017													
122	SB1 PMRB 300-17-07-11750	300-17-07-11750	Procurement of Office Equipment	131,750.00	Bidding	8/30/2017	No Bidder	-	9/13/2017			1st Failure - For Re-Bid	
123	SB1 PMRB 300-17-07-11799	300-17-07-11799	Procurement of Satellite Phone	249,500.00	Bidding	10/4/2017	No Bidder	-	10/11/2017	9/13/2017	10/11/2017	2nd Failure: For Alternative Mode of Procurement	
124	SB1 PMRB 200-17-07-11747	200-17-07-11747	Procurement of Printing & Publication Services	120,000.00	Bidding	8/30/2017	No Bidder	-	9/13/2017	9/13/2017		1st Failure - For Re-Bid	
125	NUTRI 200-17-07-10382	200-17-07-10382	Procurement of Meals & Snacks	54,000.00	Bidding	9/13/2017	La Charica Catering Services	44,550.00	9/20/2017			SCRB - La Charica Catering Services	
126	AMH/NPPH/CODH 200-17-08-12596	200-17-08-12596	Procurement of Other Supplies	935,631.90	Bidding	8/30/2017	No Bidder	-	9/13/2017	9/13/2017		1st Failure - For Re-Bid	
127	NGPPP 200-17-07-11557	200-17-07-11557	Procurement of Office Supplies (Non-PS)	99,994.00	Bidding	8/30/2017	Petal Trading & Services	99,400.00	9/13/2017			SCRB - Petal Trading & Services	
August 17, 2017													
128	TAS 300-17-07-11961	300-17-07-11961	Procurement of Information Technology Equipment	300,000.00	Bidding	9/6/2017			9/13/2017			Cancelled	
129	TDP 200-17-08-12440	200-17-08-12440	Procurement of Meals & Snacks	162,000.00	Bidding	9/13/2017	De Reo's Catering Services	162,000.00	9/20/2017			SCRB - De Reo's Catering Services	
130	PEPO 200-17-07-12065	200-17-07-12065	Procurement of Spare Parts & Labor for the Repair & Maintenance of Motor Vehicle	83,236.00	Bidding	9/13/2017	Jencel Trading & Tire Care Center	82,881.00	9/20/2017			SCRB - Jencel Trading & Tire Care Center	
131	SB2 PTO 300-17-07-11957	300-17-07-11957	Procurement of Information Technology Equipment	70,360.00	Bidding	9/13/2017	John Cedrique Trading	375,430.00	9/20/2017			SCRB - Jencel Trading & Tire Care Center	
	SB2 PTO 300-17-07-11958	300-17-07-11958		171,360.00									
	SB2 PTO 300-17-07-11959	300-17-07-11959		86,768.00									
	SB2 PTO 300-17-07-11960	300-17-07-11960		55,770.00									
August 23, 2017													
132	CRGGP 200-17-07-11905	200-17-07-11905	Procurement of Meals & Snacks	58,000.00	Bidding	9/13/2017	La Charica Catering Services	51,968.00	9/20/2017			LCRB - La Charica Catering Services	
							De Reo's Catering Services	58,000.00					

	Project Reference No.	OBR No.	Particulars	ABC	Mode of Procurement	Opening	Bidder	Bid As Calculated of LCRQ/SCRB	Post Qual Report	1st Failure	2nd Failure	Remarks
						Date		Amount	Date	Date	Date	
133	SB1 PMRB 200-17-07-11748	200-17-07-11748	Procurement of Snacks	75,000.00	Bidding	9/13/2017	De Reo's Catering Services	74,000.00	9/20/2017			SCRB - De Reo's Catering Services
134	NUTRI 200-17-07-10382	200-17-07-10382	Procurement of Meals & Snacks	54,000.00	Bidding	9/13/2017	La Charica Catering Services	44,550.00	9/20/2017			SCRB - La Charica Catering Services
August 25, 2017												
135	ESP 200-17-08-13611	200-17-08-13611	Procurement of Snacks	100,000.00	Bidding	9/13/2017	La Charica Catering Services	85,000.00	9/20/2017			LCRB - La Charica Catering Services
							De Reo's Catering Services	95,000.00				
136	SB2 PBO 200-17-08-12740	200-17-08-12740	Procurement of Office Supplies (Non-PS)	75,032.00	Bidding	9/13/2017	No Bidder	-	9/20/2017	9/20/2017		1st Failure - For Re-Bid
137	PEPO 200-17-07-12066	200-17-07-12066	Procurement of Spare Parts for the Repair & Maintenance of Motor Vehicle	1,729,464.00	Bidding	9/27/2017	JN Auto Parts and Trading	1,528,344.00	10/4/2017			LCRB - JN Auto Parts and Trading
							F&E Enterprises, Inc.	1,587,170.00				
138	PEPO 200-17-07-10723	200-17-07-10723	Procurement of Tires for the Repair & Maintenance of Motor Vehicle	5,835,561.25	Bidding	10/4/2017	F & E Enterprises, Inc.	3,158,000.00	10/11/2017			LCRB - F & E Enterprises, Inc.
							JN Auto Parts and Trading	3,591,318.00				
139	RSP 200-17-08-13282	200-17-08-13282	Procurement of Tires for the Repair & Maintenance of Motor Vehicle	58,000.00	Bidding	9/13/2017	Nesneap Trading	57,800.00	9/20/2017			SCRB - Nesneap Trading
140	SB2 PCDO 300-17-08-12580	300-17-08-12580	Procurement of Photocopying Machine	62,100.00	Bidding	9/13/2017	No Bidder	-	9/20/2017	9/20/2017		1st Failure - For Re-Bid
141	SB2 HRMO 300-17-07-12018	300-17-07-12018	Procurement of Steel Rack	75,998.00	Bidding	9/13/2017	No Bidder	-	9/20/2017	9/20/2017		1st Failure - For Re-Bid
142	SB2 PASSO 300-17-08-12588	300-17-08-12588	Procurement of Office Equipment	150,000.00	Bidding	9/13/2017	No Bidder	-	9/20/2017	9/20/2017		1st Failure - For Re-Bid
143	DPF 200-17-07-11743	200-17-07-11743	Procurement of Medical, Dental & Laboratory Supplies	481,365.00	Bidding	9/27/2017	Puerto Biochemist Drug, Inc.	477,191.00	10/4/2017			SCRB - Puerto Biochemist Drug, Inc.
144	DPF 200-17-08-12441	200-17-08-12441	Procurement of Meals & Snacks w/ Accommodation	684,000.00	Bidding	9/27/2017	La Charica Inn & Suites	645,240.00	10/4/2017			SCRB - La Charica Inn & Suites
145	SB2 PR 200-17-08-12573	200-17-08-12573	Procurement of Other Supplies & Materials	299,985.00	Bidding	10/4/2017	Petal Trading & Services	299,008.00	10/11/2017			SCRB - Petal Trading & Services
146	EDP 300-17-08-13481	300-17-08-13481	Procurement of Power Transformer	1,312,200.00	Bidding	10/25/2017						For Post Qualification
147	CBGAD 200-17-08-12132	200-17-08-12132	Procurement of Meals & Snacks	199,800.00	Bidding	10/4/2017	La Charica Catering Services	354,312.00	10/4/2017			SCRB - La Charica Inn & Suites
	CBGAD 200-17-08-12133	200-17-08-12133		199,800.00	(Consolidated)							
148	TF 439 RMH 17-164	TF 439 RMH	Procurement of Drugs & Medicines	1,355,486.34	Bidding	10/4/2017	Puerto Biochemist Drug, Inc.	1,349,322.00	10/11/2017			Return to BAC SEC (For cancellation)
149	TF 416 DOH PGP HOSPITALS 17-165	TF 416 DOH PGP HOSPITALS	Procurement of Ultrasound Machine	4,000,000.00	Bidding	10/4/2017	Respicare Enterprises	2,460,000.00	10/11/2017			LCRB - Respicare Enterprises
							Fernando Medical Enterprises, Inc.	3,400,000.00				
							Technomed International, Inc	3,990,000.00				
150	TF 416 DOH PGP HOSPITALS 17-166	TF 416 DOH PGP HOSPITALS	Procurement of Portable Ultrasound Machine	2,300,000.00	Bidding	10/4/2017	Respicare Enterprises	1,270,000.00	10/11/2017			LCRB - Respicare Enterprises
							Fernando Medical Enterprises, Inc.	1,680,000.00				
151	TF 416 DOH PGP HOSPITALS 17-167	TF 416 DOH PGP HOSPITALS	Procurement of Electro Cautery Machine	1,000,000.00	Bidding	10/4/2017	Technomed International, Inc	995,000.00	10/11/2017			SCRB - Technomed International, Inc
152	TF 416 DOH PGP HOSPITALS 17-168	TF 416 DOH PGP HOSPITALS	Procurement of Electrocardiogram (ECG)	250,000.00	Bidding	10/4/2017	Technomed International, Inc	246,800.00	10/11/2017			SCRB - Technomed International, Inc
August 29, 2017												
153	TF 439 NPPH 17-159	TF 439 NPPH	Procurement of Medical, Dental & Laboratory Supplies	2,811,882.00	Bidding	10/25/2017						For Post Qualification
154	TF 416 DOH PGP HOSPITALS 17-160	TF 416 DOH PGP HOSPITALS	Procurement of IV Pump Stand	328,000.00	Bidding	9/20/2017	Technomed International, Inc.	325,000.00	9/27/2017			SCRB - Technomed International, Inc.
155	TF 439 NMH 17-161	TF 439 NMH	Procurement of Information & Communication Technology Equipment	161,000.00	Bidding	9/20/2017	No Bidder	-	9/27/2017	9/27/2017		1st Failure - For Re-Bid
156	TF 439 NMH 17-162	TF 439 NMH	Procurement of Medical & Laboratory Supplies	131,729.00	Bidding	9/27/2017	No Bidder	-	10/4/2017	10/4/2017		1st Failure - For Re-Bid
157	TF 439 NMH 17-163	TF 439 NMH	Procurement of Other Property Plant & Equipment	85,800.00	Bidding	9/20/2017	No Bidder	-	9/27/2017	9/27/2017		1st Failure - For Re-Bid
158	SB2 ADM 200-17-07-10566	200-17-07-10566	Procurement of Meals & Snacks	399,600.00	Bidding	9/27/2017	La Charica Catering Services	376,956.00	10/4/2017			SCRB - La Charica Catering Services
August 30, 2017												
159	SB1 PMRB 300-17-07-11749	300-17-07-11749	Procurement of Built-In Bahay Kubo	240,000.00	Bidding	9/27/2017	No Bidder	-	10/4/2017	10/4/2017		1st Failure - For Re-Bid
160	TF 439 NPPH 17-155	TF 439 NPPH	Procurement of Medical, Dental & Laboratory Supplies	3,629,729.50	Bidding	11/8/2017						
161	TF 439 NPPH 17-156	TF 439 NPPH	Procurement of Drugs & Medicines	5,490,549.34	Bidding	10/25/2017						For Post Qualification
162	TF 439 RMH 17-157	TF 439 RMH	Procurement of Medical, Dental & Laboratory Supplies	1,127,811.00	Bidding	11/8/2017						
163	TF 439 SPPH 17-158	TF 439 SPPH	Procurement of Airconditioning Units	331,500.00	Bidding	9/27/2017	No Bidder	-	10/4/2017	10/4/2017		1st Failure - For Re-Bid
August 31, 2017												
164	CBGAD 300-17-08-12590	300-17-08-12590	Procurement of Information Technology Equipment	510,000.00	Bidding	9/27/2017	Petal Trading & Services	466,295.00	10/4/2017			LCRB - Petal Trading & Services
							Lilyhill Trading	479,000.00				
165	LSIFR 200-17-07-11006	200-17-07-11006	Procurement of Meals & Snacks w/ Venue	84,000.00	Bidding	9/27/2017	No Bidder	-	10/4/2017	10/4/2017		1st Failure - For Re-Bid
166	PJMD 200-17-07-11904	200-17-07-11904	Procurement of Drugs & Medicines	179,974.23	Bidding	9/27/2017	BNK Pharma	179,643.00	10/4/2017			Return to BAC SEC (For cancellation)
167	PEPO 200-17-08-13653	200-17-08-13653	Procurement of Fuel, Oil & Lubricants	4,020,000.00	Bidding	11/1/2017						
September 8, 2017												
168	BIMP 200-17-08-13284	200-17-08-13284	Procurement of Meals & Snacks	27,600.00	Bidding	9/27/2017	No Bidder	-	10/4/2017	10/4/2017		1st Failure - For Re-Bid
	BIMP 200-17-08-13283	200-17-08-13283		27,600.00	(Consolidated)							
169	DPF 200-17-08-13428	200-17-08-13428	Procurement of Tires & Spareparts w/ Labor Charge for the Repair & Maintenance of Motor Vehicle	1,171,296.00	Bidding							
	DPF 200-17-08-13278	200-17-08-13278		808,358.00	(Consolidated)							
170	200-17-08-13277	200-17-08-13277	Procurement of Medical, Dental & Laboratory Supplies	288,180.00	Bidding							
171	TF 439 KSP MICROFINANCE 17-173	TF 439 KSP MICROFINANCE	Procurement of Office Supplies	156,586.42	Bidding							HOLD (For cancellation)
172	BTP 200-17-08-13490	200-17-08-13490	Procurement of Meals & Snacks w/ Accommodation	157,500.00	Bidding	9/27/2017	La Charica Catering Services	141,300.00	10/4/2017			SCRB - La Charica Catering Services
173	BTP 200-17-08-13491	200-17-08-13491	Procurement of Meals & Snacks	405,000.00	Bidding	9/27/2017	La Charica Catering Services	371,250.00	10/4/2017			SCRB - La Charica Catering Services
174	BTP 200-17-08-13492	200-17-08-13492	Procurement of Meals & Snacks	240,000.00	Bidding	9/27/2017	La Charica Catering Services	224,000.00	10/4/2017			SCRB - La Charica Catering Services
175	TDP 200-17-08-13356	200-17-08-13356	Procurement of Meals & Snacks	108,000.00	Bidding	9/27/2017	La Charica Catering Services	97,200.00	10/4/2017			SCRB - La Charica Catering Services

	Project Reference No.	OBR No.	Particulars	ABC	Mode of Procurement	Opening	Bidder	Bid As Calculated of LCRQ/SCRB	Post Qual Report	1st Failure	2nd Failure	Remarks
						Date		Amount	Date	Date	Date	
176	SB2 PCDO 300-17-08-12579	300-17-08-12579	Procurement of Information Technology Equipment	91,316.00	Bidding	9/27/2017	No Bidder	-	10/4/2017	10/4/2017		1st Failure - For Re-Bid
177	SB2 EJ 200-17-08-13727	200-17-08-13727	Procurement of Other Supplies	58,981.00	Bidding	9/27/2017	Yeony's General Merchandising	61,978.20	10/4/2017	10/4/2017		1st Failure - For Re-Bid
178	SB1 PMRB 200-17-08-13357	200-17-08-13357	Procurement of Tires for the Repair & Maintenance of Motor Vehicle	73,400.00	Bidding	9/27/2017	Jencel Trading & Tire Care Center	73,000.00	10/4/2017			SCRB - Jencel Trading & Tire Care Center
179	CBGAD 300-17-08-13134	300-17-08-13134	Procurement of Other Machinery & Equipment	500,000.00	Bidding	9/27/2017	No Bidder	-	10/4/2017	10/4/2017		1st Failure - For Re-Bid
September 11, 2017												
180	SB2 PIP 300-17-08-13423	300-17-08-13423	Procurement Technical & Scientific Equipment	225,994.80	Bidding	9/27/2017	No Bidder	-	10/4/2017	10/4/2017		1st Failure - For Re-Bid
September 12, 2017												
181	TF 439 NPPH 17-155	TF 439 NPPH	Procurement of Medical Supplies	3,629,729.50	Bidding	10/25/2017						For Post Qualification
182	TF 439 RMH 17-157	TF 439 RMH	Procurement of Medical Supplies	1,127,811.00	Bidding	10/25/2017						For Post Qualification
183	HRMO 300-17-07-12019	300-17-07-12019	Procurement of Information Technology Equipment	423,999.00	Bidding	10/25/2017						For Post Qualification
184	DPF 200-17-07-11494	200-17-07-11494	Procurement of Oxygen Refill	300,000.00	Bidding	10/25/2017						For Post Qualification
185	CBGAD 300-17-08-13135	300-17-08-13135	Procurement of Water Supply System	2,281,050.00	Bidding							Transferred to BAC 2
186	CBGAD 300-17-08-12591	300-17-08-12591	Procurement of Communication Equipment	1,515,000.00	Bidding	11/8/2017						
September 13, 2017												
187	SB2 LEGAL 300-17-08-13798	300-17-08-13798	Procurement of Motor Vehicle	7,798,000.00	Bidding	10/25/2017						For Post Qualification
188	SB2 PIP 300-17-08-13424	300-17-08-13424	Procurement of Information Technology Equipment	223,418.00	Bidding	10/4/2017	Lilyhill Trading	223,000.00	10/18/2017			For Cancellation
189	DPF 300-17-08-13276	300-17-08-13276	Procurement of Technical & Scientific Equipment	799,806.25	Bidding	10/4/2017	Lilyhill Trading	799,200.00	10/11/2017			SCRB - Lilyhill Trading
190	DPF 300-17-08-13429	300-17-08-13429	Procurement of Information Technology Equipment	732,525.00	Bidding	10/4/2017	Lilyhill Trading	732,525.00	10/11/2017			For Cancellation
191	DPF 200-17-08-12964	200-17-08-12964	Procurement of Spare Parts for the Repair & Maintenance of Watercraft	84,294.60	Bidding	10/25/2017						For Post Qualification
192	TF 439 LDRRMF 17-175	TF 439 LDRRMF	Procurement of Food Supplies	2,597,316.00	Bidding	10/25/2017						For Post Qualification
September 14, 2017												
193	LGU 200-17-09-14040	200-17-09-14040	Procurement of Meals & Snacks	96,300.00	Bidding	10/25/2017						For Post Qualification
194	SB2 PES 200-17-08-13132	200-17-08-13132	Other Professional Services	235,000.00	Bidding	10/25/2017						For Post Qualification
195	BTP 200-17-08-13489	200-17-08-13489	Procurement of Training Kit	120,000.00	Bidding	10/25/2017						For Post Qualification
196	EDP 300-17-08-13482	300-17-08-13482	Procurement of Billing Meters	790,000.00	Bidding	10/25/2017						For Post Qualification
197	POP 200-17-09-13955	200-17-09-13955	Procurement of Medical, Dental & Laboratory Supplies	99,770.00	Bidding	10/25/2017						For Post Qualification
198	SB1 PMRB 300-17-08-13612	300-17-08-13612	Procurement of Information Technology Equipment	119,500.00	Bidding	10/25/2017						For Post Qualification
199	SB2 PIP 200-17-08-13806	200-17-08-13806	Procurement of Meals & Snacks	99,400.00	Bidding	11/8/2017						
200	SB2 BB 300-17-08-13793	300-17-08-13793	Procurement of Technical & Scientific Equipment	65,000.00	Bidding	10/25/2017						For Post Qualification
201	PEPO 200-17-08-13649	200-17-08-13649	Procurement of Parts w/ Labor Charge for the Repair & Maintenance of Motor Vehicle	190,400.00	Bidding	10/25/2017						For Post Qualification
202	TDP 200-17-06-09499	200-17-06-09499	Procurement of Office Supplies (Non-PS)	93,743.00	Bidding	10/25/2017						For Post Qualification
September 18, 2017												
203	TF 439 QMH 17-176	TF 439 QMH	Procurement of Medical Supplies	843,117.50	Bidding	10/25/2017						For Post Qualification
204	TF 439 PGP HOSPITALS 17-177	TF 439 PGP HOSPITALS	Procurement of Office Equipment	426,000.00	Bidding	11/1/2017						
205	TF 439 SPPH 17-178	TF 439 SPPH	Procurement of Drugs & Medicines	2,542,652.80	Bidding	10/25/2017						For Post Qualification
206	TF 439 PGP HOSPITALS 17-179	TF 439 PGP HOSPITALS	Procurement of Drugs & Medicines	1,500,458.00	Bidding	10/25/2017						For Post Qualification
207	TF 439 AMH 17-180	TF 439 AMH	Procurement of Drugs & Medicines	2,985,980.01	Bidding	10/25/2017						For Post Qualification
208	TF 416 DOH PGP HOSPITALS Equipment & Facilities 17-181	TF 416 DOH PGP HOSPITALS Equipment & Facilities	Procurement of Oxygen Regulator	900,000.00	Bidding	10/25/2017						For Post Qualification
209	TF 439 NPPH 17-182	TF 439 NPPH	Procurement of Office Equipment	678,360.00	Bidding	11/1/2017						
210	SB2 PGO 200-17-08-13483	200-17-08-13483	Procurement of Meals & Snacks	114,100.00	Bidding	10/25/2017						For Post Qualification
211	SB1 PMRB 200-17-07-11801	200-17-07-11801	Procurement of Other Supplies	500,000.00	Bidding	10/25/2017						For Post Qualification
212	SB2 EBMIS 300-17-09-14794	300-17-09-14794	Procurement of Information Technology Equipment	200,000.00	Bidding	10/25/2017						For Post Qualification
213	PGO 200-17-09-14789	200-17-09-14789	Van Rental Services	352,500.00	Bidding	10/25/2017						For Post Qualification
214	CPA 200-17-08-13796	200-17-08-13796	Procurement of Fuel	452,954.95	Bidding	10/25/2017						For Post Qualification
215	BP 200-17-08-12584	200-17-08-12584	Radio Advertisement Services	70,000.00	Bidding	10/25/2017						For Post Qualification
216	PRDP 200-17-08-13891	200-17-08-13891	Procurement of Meals & Snacks	91,000.00	Bidding (Consolidated)	10/11/2017	De Reo's Catering Services	105,750.00	10/25/2017			LCRB - De Reo's Catering Services
	PRDP 200-17-08-13892	200-17-08-13892		La Charica Catering Services			133,668.00					
217	MPDAC 200-17-09-13960	200-17-09-13960	Procurement of Meals & Snacks	135,900.00	Bidding (Consolidated)	10/11/2017	De Reo's Catering Services	198,000.00	10/25/2017			LCRB - De Reo's Catering Services
	MPDAC 200-17-09-13961	200-17-09-13961		La Charica Catering Services			261,000.00					
	MPDAC 200-17-09-13962	200-17-09-13962		-			-					
218	CBGAD 200-17-08-13803	200-17-08-13803	Procurement of Meals & Snacks	129,600.00	Bidding (Consolidated)	10/11/2017	De Reo's Catering Services	405,900.00	10/25/2017			SCRB - De Reo's Catering Services
	CBGAD 200-17-08-13804	200-17-08-13804		135,000.00								
	CBGAD 200-17-09-14033	200-17-09-14033		100,800.00								
	CBGAD 200-17-09-14031	200-17-09-14031		135,000.00								
	CBGAD 200-17-09-14032	200-17-09-14032		99,000.00								

	Project Reference No.	OBR No.	Particulars	ABC	Mode of Procurement	Opening Date	Bidder	Bid As Calculated of LCRQ/SCRB	Post Qual Report	1st Failure	2nd Failure	Remarks	
								Amount	Date	Date	Date		
219	PSSDP 200-17-08-13801	200-17-08-13801	Procurement of Meals & Snacks	180,000.00	625,500.00	Bidding (Consolidated)	10/11/2017	De Reo's Catering Services	405,900.00	10/25/2017			LCRB - De Reo's Catering Services
	PSSDP 200-17-08-13802	200-17-08-13802		135,000.00				La Charica Catering Services	533,820.00				
	PSSDP 200-17-09-13963	200-17-09-13963		85,500.00				-	-				
	PSSDP 200-17-09-13964	200-17-09-13964		112,500.00				-	-				
	PSSDP 200-17-09-13965	200-17-09-13965		112,500.00				-	-				
220	CRGGP 200-17-08-13805	200-17-08-13805	Procurement of Meals & Snacks	107,000.00	Bidding	10/11/2017	De Reo's Catering Services	80,250.00	10/25/2017			LCRB - De Reo's Catering Services	
221	PSSDP 200-17-08-13893	200-17-08-13893	Van Rental Services	40,000.00	90,000.00	Bidding	10/11/2017	No Bidder	-	10/25/2017			1st Failure - For Re-Bid
	PSSDP 200-17-08-13894	200-17-08-13894		50,000.00									
222	PSSDP 200-17-08-13895	200-17-08-13895	Van Rental Services	20,000.00	100,000.00	Bidding	10/11/2017	No Bidder	-	10/25/2017			1st Failure - For Re-Bid
	CRGGP 200-17-08-13896	200-17-08-13896		80,000.00									
223	EPEM 200-17-09-14035	200-17-09-14035	Van Rental Services	60,000.00	180,000.00	Bidding	10/11/2017	No Bidder	-	10/25/2017			1st Failure - For Re-Bid
	EPEM 200-17-09-14036	200-17-09-14036		75,000.00									
	EPEM 200-17-09-14037	200-17-09-14037		20,000.00									
	EPEM 200-17-09-14038	200-17-09-14038		25,000.00									
224	CBGAD 200-17-08-13652	200-17-08-13652	Procurement of Other Supplies	217,500.00	Bidding	10/11/2017	No Bidder	-	10/25/2017	10/25/2017		1st Failure - For Re-Bid	
225	CBHWDP 200-17-09-13968	200-17-09-13968	Procurement of Office Supplies (Non-PS)	137,316.26	Bidding	10/11/2017	No Bidder	-	10/25/2017	10/25/2017		1st Failure - For Re-Bid	
226	SB2 HS 200-17-08-13723	200-17-08-13723	Procurement of Medical, Dental & Laboratory Supplies	619,950.00	Bidding	10/25/2017							For Post Qualification
227	SB1 PMRB 300-17-09-13950	300-17-09-13950	Procurement of Motor Vehicle	3,600,000.00	Bidding	11/1/2017							For Post Qualification
228	POP 200-17-09-13954	200-17-09-13954	Procurement of Fuel	199,982.88	Bidding	10/11/2017	No Bidder	-	10/25/2017	10/25/2017			1st Failure - For Re-Bid
229	BIMP 200-17-09-13959	200-17-09-13959	Procurement of Other Supplies	61,250.00	Bidding	10/11/2017	Middle Enterprise	54,685.00	10/25/2017				LCRB - Middle Enterprise
							Petal Trading & Services	61,145.00					

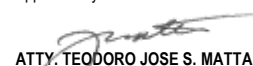
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