



Republic of the Philippines  
 Provincial Government of Palawan  
**BIDS AND AWARDS COMMITTEE-SECRETARIAT**  
 3rd Floor Governor Alfredo M. Abueg, Sr. Building, Capitol Complex

**APCPI PROCUREMENT MONITORING (BIDDING)**

4th Quarter - For The Year 2017

Project Reference No.	OBR No. / Fund Code	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
<b>(SEPTEMBER 18, 2017 -December 27, 2017)</b>											
<b>September 18, 2017</b>											
1	TF 439 QMH-17-176	TF 439 QMH	843,117.50	Bidding	10/25/2017	BNK Pharma	820,936.00	11/15/2017			SCRB - BNK Pharma
2	TF 439-PGP HOSPITALS 17-177	TF 439-PGP HOSPITALS	426,000.00	Bidding	11/3/2017	Petal Trading & Services	424,500.00	11/15/2017			SCRB - Petal Trading & Services
3	TF 439-SPPH-17-178	TF 439-SPPH	2,542,652.80	Bidding	11/15/2017	Rite One Pharma	2,522,447.00	11/22/2017			LCRB - Rite One Pharma
						Puerto Biochemist Drug, Inc.	2,527,424.00				
4	TF 439-PGP HOSPITALS 17-179	TF 439-PGP HOSPITALS	1,500,458.00	Bidding	11/15/2017	Rite One Pharma	1,495,368.00	11/22/2017			LCRB - Rite One Pharma
						Endure Medical, Inc.	-				
5	TF 439 AMH 17-180	TF 439 AMH	2,985,980.01	Bidding	11/15/2017	Puerto Biochemist Drug, Inc.	2,969,088.40	11/22/2017			SCRB - Puerto Biochemist Drug, Inc.
6	TF 416 DOH PGP HOSPITALS EQUIPMENT & FACILITIES 17-181	TF 416 DOH PGP HOSPITALS EQUIPMENT & FACILITIES	900,000.00	Bidding	10/25/2017	Technomed International, Inc.	878,000.00	11/3/2017			SCRB - Technomed International, Inc.
7	TF 439 NPPH 17-182	TF 439 NPPH	678,360.00	Bidding	11/3/2017	Petal Trading & Services	671,190.00	11/15/2017			SCRB - Petal Trading & Services
8	SB2 PGO 200-17-08-13483	200-17-08-13483	114,100.00	Bidding	10/25/2017	No Bidder	-	11/3/2017	11/3/2017		1st Failure - For Re-Bid
9	SB1 PMRB 200-17-07-11801	200-17-07-11801	500,000.00	Bidding	10/25/2017	No Bidder	-	11/3/2017	11/3/2017		1st Failure - For Re-Bid
10	SB2 EBMS 300-17-09-14794	300-17-09-14794	200,000.00	Bidding	10/25/2017	No Bidder	-	11/3/2017	11/3/2017		1st Failure - For Re-Bid
11	PGO 200-17-09-14789	200-17-09-14789	352,500.00	Bidding	10/25/2017	No Bidder	-	11/3/2017	11/3/2017		1st Failure - For Re-Bid
12	CPA 200-17-08-13796	200-17-08-13796	452,954.95	Bidding	10/25/2017	No Bidder	-	11/3/2017	11/3/2017		1st Failure - For Re-Bid
13	BP 200-17-08-12584	200-17-08-12584	70,000.00	Bidding	10/25/2017	No Bidder	-	11/3/2017	11/3/2017		1st Failure - For Re-Bid
14	SB2 HS 200-17-08-13723	200-17-08-13723	619,950.00	Bidding	10/25/2017	BDScentia Med. & Diagnostic Supplies	487,694.00	11/15/2017			LCRB - BDScentia Med. & Diagnostic Supplies
						BNK Pharma	615,899.66				
15	SB1 PMRB 300-17-09-13950	300-17-09-13950	3,600,000.00	Bidding	12/27/2017	No Bidder	-	12/29/2017	11/22/2017	12/29/2017	2nd Failure: For Alternative Mode of Procurement
<b>September 25, 2017</b>											
16	DPF 300-17-09-14120	300-17-09-14120	739,000.00	Bidding	11/15/2017	Copylandia Office Systems Corp.	687,500.00	11/22/2017	10/11/2017		SCRB - Copylandia Office Systems Corp.
17	DPF 200-17-09-14123	200-17-09-14123	120,000.00	Bidding	10/4/2017	Qubes Publishing & Ads Promotion	117,000.00	10/11/2017			SCRB - Qubes Publishing & Ads Promotion
18	DPF 200-17-09-14124	200-17-09-14124	447,984.00	Bidding	11/15/2017	No Bidder	-	11/22/2017	10/11/2017	11/22/2017	2nd Failure: For Alternative Mode of Procurement
19	DPF 200-17-09-14269	200-17-09-14269	1,530,000.00	Conso Bidding	11/15/2017	A & A Plaza Hotel/Xanji Synergy Corp.	1,530,000.00	11/22/2017			SCRB - A & A Plaza Hotel/Xanji Synergy Corp.
20	PIP 200-17-09-13957	200-17-09-13957	60,820.00	Bidding	11/15/2017	Yeony's Digital Print & Design Services	60,753.00	11/22/2017			SCRB - Yeony's Digital Print & Design Services
21	GAMOT 200-17-09-14961	200-17-09-14961	202,469	Bidding	11/3/2017	BNK Pharma	200,425.00	11/15/2017			SCRB - BNK Pharma
22	GAMOT 200-17-09-14960	200-17-09-14960	1,102,784.70	Bidding	11/15/2017	Puerto Biochemist Drug, Inc.	733,862.50	11/22/2017			SCRB - Puerto Biochemist Drug, Inc.
23	PGP HOSPITALS 200-17-09-15212	200-17-09-15212	1,645,602.62	Conso Bidding	11/15/2017	No Bidder	-	11/15/2017	11/15/2017		1st Failure - For Re-Bid
24	QMH 200-17-09-15089	200-17-09-15089	494,660.56	Bidding	11/29/2017	No Bidder	-	12/12/2017	11/3/2017	12/12/2017	2nd Failure: For Alternative Mode of Procurement
25	SB1 PMRB 200-17-08-13358	200-17-08-13358	94,226.00	Bidding	11/29/2017	No Bidder	-	12/12/2017	11/3/2017	12/12/2017	2nd Failure: For Alternative Mode of Procurement
26	SB2 BB 200-17-07-11803	200-17-07-11803	1,753,900.00	Bidding	11/15/2017	Go Gro Corporation	1,753,400.00	11/22/2017			SCRB - Go Gro Corporation
27	SB2 PR 200-17-09-13951	200-17-09-13951	3,150,000.00	Bidding	11/15/2017	Palawan Pioneer Fuel Distribution Corporation	3,147,239.27	11/22/2017			SCRB - Palawan Pioneer Fuel Distribution Corporation
28	SB2 COA 200-17-09-13956	200-17-09-13956	52,500.00	Bidding	10/25/2017	Jencel Trading & Tire Care Center	52,200.00	11/3/2017			SCRB - Jencel Trading & Tire Care Center
29	SB2 BB 200-17-07-11802	200-17-07-11802	3,399,821.60	Bidding	11/15/2017	Go Gro Corporation	3,389,927.47	11/22/2017			SCRB - Go Gro Corporation
30	SB2 ESP 300-17-09-15466	300-17-09-15466	272,445.00	Bidding	10/25/2017	Middle Enterprises	270,946.00	11/15/2017			SCRB - Middle Enterprises
31	SB2 ESP 300-17-09-15465	300-17-09-15465	119,516.00	Bidding	10/25/2017	Lilyhill Trading	119,000.00	11/3/2017			SCRB - Lilyhill Trading
32	SB2 ESP 200-17-09-15463	200-17-09-15463	109,900.00	Bidding	10/25/2017	Petal Trading & Services	109,001.00	11/3/2017			SCRB - Petal Trading & Services
33	PEPO 200-17-09-14405	200-17-09-14405	128,948.00	Bidding	11/29/2017	F & E Enterprises	128,450.00	12/12/2017	11/3/2017		SCRB - F & E Enterprises
34	LIME 200-17-09-14791	200-17-09-14791	75,933.00	Bidding	10/25/2017	Jencel Trading & Tire Care Center	75,725.00	11/3/2017			Cancelled

	Project Reference No.	OBR No. / Fund Code	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	
35	TAS 200-17-07-11562	200-17-07-11562	Procurement of Meals and Snacks		200,000.00	Bidding	11/22/2017	No Bidder	-	11/3/2017	11/3/2017	11/29/2017	2nd Failure: For Alternative Mode of Procurement

Project Reference No.	OBR No. / Fund Code	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			
36	NGPPP 200-17-09-14734	200-17-09-14734	Procurement of Agriculture and Marine Supplies		1,847,880.00	Bidding	11/15/2017	No Bidder	-	11/22/2017	11/22/2017	1st Failure - For Re-Bid	
37	PGO 200-17-09-15467	200-17-09-15467	Procurement of Meals		300,000.00	Bidding	11/22/2017	No Bidder	-	11/29/2017	11/3/2017	11/29/2017	2nd Failure: For Alternative Mode of Procurement
<b>September 28, 2017</b>													
38	TF 439-LDRRMF-17-188	TF 439-LDRRMF	Procurement of Solar Home System		60,000,000.00	Bidding	11/15/2017	Equator Energy Corporation	51,000,019.20	12/29/2017			For Post Qualification
								Bestbrands, Inc.	59,904,000.00				
<b>October 2, 2017</b>													
39	PGO 200-17-09-14790	200-17-09-14790	Procurement of Tarpaulin		315,920.00	Bidding	10/25/2017	ALC Printing House	313,928.00	11/3/2017			SCRB - ALC Printing House
40	PGO 200-17-09-14788	200-17-09-14788	Procurement of Other Supplies		169,670.00	Bidding	10/25/2017	Petal Trading & Services	169,070.00	11/3/2017			SCRB - Petal Trading & Services
41	PAC 200-17-09-14157	200-17-09-14157	Van Rental Services		75,000.00	Bidding	11/29/2017	Kara Travel & Tours	75,000.00	12/12/2017	11/3/2017		SCRB - Kara Travel & Tours
42	SB2 PGSO 300-17-09-14520	300-17-09-14520	Procurement of Office Equipment		166,665.00	Bidding	10/25/2017	New Palawan Glass & General Merchandising	166,665.00	11/3/2017			SCRB - New Palawan Glass & General Merchandising
43	SB2 PGSO 300-17-09-14521	300-17-09-14521	Procurement of Other Supplies		483,993.00	Bidding	10/25/2017	New Palawan Glass & General Merchandising	483,702.00	11/3/2017			SCRB - New Palawan Glass & General Merchandising
44	SB2 PGSO 300-17-09-14519	300-17-09-14519	Procurement of Materials for Water Supply System		100,000.00	Bidding	10/25/2017	New Palawan Glass & General Merchandising	99,610.00	11/3/2017			SCRB - New Palawan Glass & General Merchandising
45	PRDP 300-17-09-14029	300-17-09-14029	Procurement of IT Equipment		545,500.00	Bidding	11/29/2017	Masangkay Computer Center	544,810.00	12/12/2017	11/3/2017		SCRB - Masangkay Computer Center
46	PEPO 200-17-09-14956	200-17-09-14956	Procurement of Spare Parts for the R&M of MV		55,104.00	Bidding	10/25/2017	F & E Enterprises, Inc.	55,104.00	11/3/2017			SCRB - F & E Enterprises, Inc.
47	SB2 PGSO 300-17-09-14516	300-17-09-14516	Procurement of IT Equipment		406,000.00	Bidding	10/25/2017	Petal Trading & Services	406,000.00	11/3/2017			SCRB - Petal Trading & Services
48	EMVR 200-17-08-13725	200-17-08-13725	Procurement of Diesel		142,483.20	Bidding	10/25/2017	Palawan Pioneer Fuel Distribution	142,168.32	11/15/2017			SCRB - Palawan Pioneer Fuel Distribution
49	DPF 200-17-09-14786	200-17-09-14786	Procurement of Other Supplies & Materials		212,745.00	Bidding	10/25/2017	Petal Trading & Services	211,930.00	11/3/2017			SCRB - Petal Trading & Services
50	RSP 200-17-09-15260	200-17-09-15260	Procurement of Diesel		100,054.00	Bidding	10/25/2017	Palawan Pioneer Fuel Distribution	99,843.36	11/15/2017			SCRB - Palawan Pioneer Fuel Distribution
51	NMH 200-17-09-14272	200-17-09-14272	Procurement of Medical Oxygen Refill		67,500.00	Bidding	12/27/2017	No Bidder	-	12/29/2017			Cancelled
52	TAS 200-17-09-15654	200-17-09-15654	Procurement of Office Supplies		261,485.00	Bidding	10/25/2017	Middle Enterprises	233,505.00	11/15/2017			LCRB - Middle Enterprises
								Petal Trading & Services	260,695.00				
53	SB2 PGSO 300-17-09-14518	300-17-09-14518	Procurement of Other Machinery and Equipment		328,697.00	Bidding	10/25/2017	New Palawan Glass & General Merchandising	327,580.00	11/3/2017			SCRB - New Palawan Glass & General Merchandising
54	SB2 PGSO 300-17-09-14517	300-17-09-14517	Procurement of Materials for Fire Safety		854,645.00	Bidding	10/25/2017	New Palawan Glass & General Merchandising	854,645.00	11/3/2017			SCRB - New Palawan Glass & General Merchandising
55	PEPO 200-17-09-14511	200-17-09-14511	Procurement of Parts with Labor charge for R&M of MV		104,405.00	Bidding	10/25/2017	F & E Enterprises, Inc.	93,190.00	11/3/2017			LCRB - F & E Enterprises, Inc.
								Jencel Trading & Tire Care Center	104,140.00				
<b>October 3, 2017</b>													
56	PIO 200-17-09-13958	200-17-09-13958	Procurement of Tires for the R&M of MV		80,000.00	Bidding	11/3/2017	Macrorain Trading	79,600.00	11/15/2017			SCRB - Macrorain Trading
57	PGP 200-17-09-15855	200-17-09-15855	Procurement of Fuel		34,792,902.61	Bidding	11/29/2017	Lorenzo Tan Dev't Co, Inc.	34,789,424.31	12/12/2017			SCRB - Lorenzo Tan Dev't Co, Inc.
<b>October 9, 2017</b>													
58	TF 439-LDRRMF 17-189	TF 439-LDRRMF	Procurement of Technical & Scientific Equipment		8,000,000.00	Bidding	11/29/2017	No Bidder	-	12/12/2017	12/12/2017		1st Failure - For Re-Bid
59	TF 439-LDRRMF 17-190	TF 439-LDRRMF	Procurement of Office Equipment		3,496,400.00	Bidding	11/29/2017	Copylandia Office Systems Corporation	3,495,000.00	12/12/2017			SCRB - Copylandia Office Systems Corporation
60	SB2 ADM 300-17-09-15658	300-17-09-15658	Procurement of Office Equipment		165,000.00	Bidding	12/12/2017	No Bidder	-	12/13/2017	12/13/2017		1st Failure - For Re-Bid
61	SB2 ADM 300-17-09-15656	300-17-09-15656	Procurement of IT Equipment		169,890.00	Bidding	11/15/2017	Middle Enterprises	168,643.00	11/22/2017			SCRB - Middle Enterprises
62	MDMP 300-17-09-15644	300-17-09-15644	Procurement of IT Equipment		63,550.00	Bidding	10/25/2017	Middle Enterprises	62,457.00	11/15/2017			SCRB - Middle Enterprises
63	MDMP 300-17-09-15646	300-17-09-15646	Procurement of CCTV with Installation		289,692.00	Bidding	11/29/2017	No Bidder	-	12/12/2017	11/3/2017	12/12/2017	2nd Failure: For Alternative Mode of Procurement
64	TDP 200-17-09-15092	200-17-09-15092	Procurement of Printing and Publication		242,000.00	Bidding	11/3/2017	Petal Trading & Services	240,840.00	11/15/2017			SCRB - Petal Trading & Services
65	BTP 200-17-09-14158	200-17-09-14158	Procurement of Other Supplies		105,000.00	Bidding	11/15/2017	Petal Trading & Services	104,400.00	11/22/2017			SCRB - Petal Trading & Services
66	BTP 200-17-10-15899	200-17-10-15899	Procurement of Pre-fabricated Booth		200,000.00	Bidding	11/15/2017	Petal Trading & Services	198,000.00	11/22/2017			SCRB - Petal Trading & Services
67	BTP 300-17-09-15206	300-17-09-15206	Procurement of IT Equipment		138,967.00	Bidding	11/15/2017	Petal Trading & Services	118,000.00	11/22/2017			LCRB - Petal Trading & Services
								Balayong Computer Sales, Inc.	133,000.00				
68	BTP 200-17-09-15659	200-17-09-15659	Procurement of Coffee Table Book		990,000.00	Bidding	11/15/2017	ALC Printing House	989,000.00	11/22/2017			SCRB - ALC Printing House
69	DPF 200-17-09-15079	200-17-09-15079	Procurement of Diesel		1,999,999.94	Bidding	11/29/2017	Palawan Pioneer Fuel Distribution Corporation	1,998,386.17	12/12/2017			SCRB - Palawan Pioneer Fuel Distribution Corporation
70	DPF 300-17-09-14121	300-17-09-14121	Procurement of Communication Equipment		1,446,900.00	Bidding	11/29/2017	No Bidder	-	12/12/2017	12/12/2017		1st Failure - For Re-Bid
71	DPF 200-17-09-15081	200-17-09-15081	Procurement of Food Supplies	597,740	1,784,980.00	Conso Bidding	12/12/2017	Go Gro Corporation	1,780,528.00	12/20/2017			SCRB - Palawan Pioneer Fuel Distribution Corporation
	DPF 200-17-09-14270	200-17-09-14270		1,187,240									
72	LSIFR 200-17-09-15762	200-17-09-15762	Procurement of Meals and Snacks with Venue		119,000.00	Bidding	12/13/2017	La Charica Catering Services	113,390.00	12/20/2017			SCRB - La Charica Catering Services
73	LWC 200-17-10-15896	200-17-10-15896	Procurement of Other Supplies		99,996.06	Bidding	11/22/2017	No Bidder	-	11/29/2017	11/29/2017		1st Failure - For Re-Bid

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						Date		Amount	Date	Date	Date	
74	CBGAD 200-17-09-15256	200-17-09-15256	Procurement of Training Kit	990,000.00	Bidding	11/15/2017	Petal Trading & Services	817,300.00	11/22/2017			SCRB - Petal Trading & Services
75	CBGAD 200-17-09-15255	200-17-09-15255	Room Accommodation Services	2,347,700.00	Bidding	11/29/2017	No Bidder	-	12/12/2017	12/12/2017		1st Failure - For Re-Bid
76	CBGAD 200-17-09-15758	200-17-09-15758	Procurement of Meals and Snacks	975,000.00	Bidding	11/15/2017	De Reo's Catering Services	975,000.00	11/22/2017			SCRB - De Reo's Catering Services
77	CBMS 300-17-09-15254	300-17-09-15254	Procurement of IT Equipment	1,612,450.00	Bidding	11/29/2017	EMCOR Inc.	1,565,000.00	12/12/2017			SCRB - EMCOR Inc.
78	POP 200-17-07-11558	200-17-07-11558	Room Accommodation Services	500,000.00	Bidding	11/15/2017	La Charica Inn & Suites	440,000.00	11/22/2017			SCRB - La Charica Inn & Suites
79	SB2 ITD 300-17-09-14793	300-17-09-14793	Procurement of Office Equipment	80,000.00	Bidding	11/15/2017	No Bidder	-	11/22/2017			Cancelled
80	LNO 200-17-09-15795	200-17-09-15795	Procurement of Tires and Spareparts for the R&M of MV	69,335.00	Bidding	11/15/2017	Yeony's General Merchandising	69,155.00	11/22/2017			SCRB - Yeony's General Merchandising
81	DPP 200-17-09-15666	200-17-09-15666	Procurement of Diesel (Re-Bid)	71,250.00	Bidding	12/13/2017	Palawan Pioneer Fuel Distribution Corporation	70,941.25	12/20/2017	11/22/2017		SCRB - Palawan Pioneer Fuel Distribution Corporation
82	SB2 LREP 300-17-08-12577	300-17-08-12577	Procurement of Motor Vehicle	1,500,000.00	Bidding	11/29/2017	No Bidder	-	12/12/2017	12/12/2017		1st Failure - For Re-Bid
83	SB2 PCDO 200-17-09-15202	200-17-09-15202	Procurement of Meals and Snacks with Accommodation	64,800.00	Bidding	12/13/2017	La Charica Inn & Suites	64,620.00	12/20/2017			SCRB - La Charica Inn & Suites
84	SB2 PGSO 200-17-09-14522	200-17-09-14522	Procurement of Other Supplies and Materials	260,000.00	Bidding	11/22/2017	Palawan Glass Supply & General Merchandising	259,849.00	11/29/2017			SCRB - New Palawan Glass Supply & General Merchandising
85	JME 200-17-09-15086	200-17-09-15086	Procurement of Other Supplies	149,965.00	Bidding	12/13/2017	No Bidder	-	12/20/2017	11/22/2017	12/20/2017	2nd Failure: For Alternative Mode of Procurement
86	SGB 200-17-09-14958	200-17-09-14958	Procurement of Fuel	69,426.00	Bidding	12/13/2017	Palawan Pioneer Fuel Distribution Corporation	69,279.84	12/20/2017	11/22/2017		SCRB - Palawan Pioneer Fuel Distribution Corporation
87	EMVR 200-17-10-15901	200-17-10-15901	Procurement of Other Supplies	30,110	Conso Bidding	11/15/2017	Yeony's General Merchandising	64,468.00	11/22/2017			SCRB - Yeony's General Merchandising
	EMVR 200-17-08-13726	200-17-08-13726		34,500								
<b>October 10, 2017</b>												
88	TDP 200-17-09-14962	200-17-09-14962	Procurement of Other Supplies	167,800.00	Bidding	11/22/2017	Petal Trading & Services	167,300.00	11/29/2017			SCRB - Petal Trading & Services
89	TDP 200-17-09-14963	200-17-09-14963	Procurement of Pre-fabricated Booth including transfer, flowers	80,000.00	Bidding	11/22/2017	Petal Trading & Services	80,000.00	11/29/2017			SCRB - Petal Trading & Services
90	TDP 200-17-09-14964	200-17-09-14964	Other Professional Services	453,600.00	Bidding	11/22/2017	No Bidder	-	11/29/2017	11/29/2017		1st Failure - For Re-Bid
91	PPDO 200-17-09-14733	200-17-09-14733	Procurement of Other Supplies	75,000.00	Bidding	11/22/2017	No Bidder	-	11/29/2017	11/29/2017		1st Failure - For Re-Bid
92	PACCO 200-17-10-16495	200-17-10-16495	Procurement of Meals and Snacks with Accommodation	75,981.00	Bidding	11/22/2017	No Bidder	-	11/29/2017	11/29/2017		1st Failure - For Re-Bid
93	SB2 PGO 200-17-10-16492	200-17-10-16492	Procurement of Meals and Snacks	262,500.00	Bidding	11/22/2017	De Reo's Catering Services	300,000.00	11/29/2017	11/29/2017		1st Failure - For Re-Bid
<b>October 12, 2017</b>												
94	SB2 ADM 200-17-10-16669	200-17-10-16669	Procurement of Printing and Publication Services	44,915.00	Conso Bidding	11/22/2017	No Bidder	-	11/29/2017	11/29/2017		1st Failure - For Re-Bid
	SB2 ADM 200-17-10-16668	200-17-10-16668	Procurement of Tarpaulin	17,500.00								
95	SB2 ADM 300-17-10-16664	300-17-10-16664	Procurement of Furniture and Fixture	78,000.00	Bidding	11/22/2017	Petal Trading & Services	75,500.00	11/29/2017			SCRB - Petal Trading & Services
96	SB2 ADM 300-17-10-16665	300-17-10-16665	Procurement of Technical & Scientific Equipment	70,000.00	Bidding	12/20/2017	No Bidder	-	12/27/2017	11/29/2017	12/27/2017	2nd Failure: For Alternative Mode of Procurement
97	SB2 ADM 300-17-10-16666	300-17-10-16666	Procurement of Office Equipment	70,000.00	Bidding	12/13/2017	No Bidder	-	12/20/2017	12/20/2017		1st Failure - For Re-Bid
98	SB2 ADM 200-17-10-16670	200-17-10-16670	Procurement of Meals and Snacks	60,000.00	Conso Bidding	11/29/2017	De Reo's Catering Services	120,000.00	12/12/2017			SCRB - De Reo's Catering Services
	SB2 ADM 200-17-10-16671	200-17-10-16671		60,000.00								
99	ADM 200-17-10-16674	200-17-10-16674	Procurement of Office Supplies (Non-PS)	99,988.80	Bidding	11/22/2017	Petal Trading & Services	99,097.00	11/29/2017			SCRB - Petal Trading & Services
<b>October 18, 2017</b>												
100	PJMD 200-17-10-16070	200-17-10-16070	Procurement of Drugs and Medicines	180,013.13	Bidding	11/29/2017	BNK Pharma	179,419.00	12/12/2017			SCRB - BNK Pharma
101	PJMD 200-17-09-15085	200-17-09-15085	Procurement of Other Supplies	77,805.00	Bidding	11/22/2017	No Bidder	-	11/29/2017	11/29/2017		1st Failure - For Re-Bid
102	SB1 PHO 200-17-09-15208	200-17-09-15208	Procurement of Medical, Dental and Laboratory Supplies	330,897.00	Bidding	11/22/2017	BNK Pharma	330,679.00	12/12/2017			LCRB - BNK Pharma
							BDScentia Medical & Diagnostic Supplies					
103	SB1 PHO 300-17-09-15210	300-17-09-15210	Procurement of IT Equipment	110,000.00	Bidding	12/20/2017	No Bidder	-	12/27/2017	11/29/2017	12/27/2017	2nd Failure: For Alternative Mode of Procurement
104	CBGAD 200-17-09-15257	200-17-09-15257	Printing Services	275,000.00	Bidding	11/15/2017	Petal Trading & Services	274,000.00	11/22/2017			SCRB - Petal Trading & Services
105	CBGAD 200-17-09-15458	200-17-09-15458	Procurement of Training Materials	1,590,000.00	Bidding	11/29/2017	Petal Trading & Services	1,588,560.00	12/12/2017			SCRB - Petal Trading & Services
106	BP 200-17-09-15653	200-17-09-15653	Procurement of Tires for the R&M of MV	79,731.00	Bidding	11/22/2017	No Bidder	-	11/29/2017	11/29/2017		1st Failure - For Re-Bid
107	SB2 EBMS 300-17-10-16569	300-17-10-16569	Procurement of IT Equipment	100,000.00	Bidding	11/22/2017	No Bidder	-	11/29/2017	11/29/2017		1st Failure - For Re-Bid
108	GAMOT 200-17-10-16557	200-17-10-16557	Procurement of Medical, Dental and Laboratory Supplies	3,490,581.20	Bidding	11/29/2017	Puerto Biochemist Drug, Inc.	2,039,110.70	12/12/2017			LCRB - Puerto Biochemist Drug, Inc.
							BNK Pharma	2,732,998.00				
							Stargate Enterprises	3,061,307.06				
							Janalec Enterprises	3,097,196.20				
109	SB2 AGRI 200-17-10-15897	200-17-10-15897	Procurement of Meals and Snacks with Accommodation	64,000.00	Bidding	11/22/2017	No Bidder	-	11/29/2017	11/29/2017		1st Failure - For Re-Bid
110	POP 200-17-09-15084	200-17-09-15084	Van Rental Services	170,000.00	Bidding	11/22/2017	No Bidder	-	11/29/2017	11/29/2017		1st Failure - For Re-Bid
111	PGP HOSPITALS 200-17-10-16389	200-17-10-16389	Procurement of Tires and Spareparts for the R&M of MV	283,305.00	Bidding	11/22/2017	Jencel Trading & Tire Care Center	282,555.00	11/29/2017			SCRB - Jencel Trading & Tire Care Center
112	SGB 200-17-10-16025	200-17-10-16025	Procurement of Fuel	69,426.00	Bidding	11/22/2017	Palawan Pioneer Fuel Distribution Corp.	69,060.60	11/29/2017			SCRB - Palawan Pioneer Fuel Distribution Corp.
113	BPAP 200-17-09-15201	200-17-09-15201	Procurement of Materials and Other Supplies	210,000.00	Bidding	11/22/2017	Petal Trading & Services	209,300.00	11/29/2017			SCRB - Petal Trading & Services

	Project Reference No.	OBR No. / Fund Code	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	
114	TF 439 PGP HOSPITALS 17-191	TF 439 PGP HOSPITALS	Procurement of Medical Supplies		5,998,027.64	Bidding	11/29/2017	Bdscientia Medical & Diagnostic Supplies	5,876,011.84	12/20/2017			SCRB - Bdscientia Medical & Diagnostic Supplies

	Project Reference No.	OBR No. / Fund Code	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	
115	TF 439 AMH 17-192	TF 439 AMH	Procurement of Medical Supplies	708,550.00	Bidding	12/27/2017	No Bidder	-	12/29/2017	12/12/2017	12/29/2017	2nd Failure: For Alternative Mode of Procurement
116	DMS 200-17-10-16817	200-17-10-16817	Procurement of Diesel	70,794.00	Bidding	11/29/2017	Palawan Pioneer Fuel Distribution Corporation	70,589.07	12/12/2017			SCRB - Palawan Pioneer Fuel Distribution Corporation
117	ICTE 300-17-10-16823	300-17-10-16823	Procurement of IT Equipment	704,220.00	Bidding	11/29/2017	Masangkay Computer Center	657,950.00	12/12/2017			LCRB - Masangkay Computer Center
118	PSSDP 200-17-09-14514	200-17-09-14514	Procurement of Meals and Snacks	81,000.00	Bidding	11/29/2017	Petal Trading & Services	701,925.00	12/12/2017			SCRB - De Reo's Catering Services
119	SB2 PACC0 300-17-10-16824	300-17-10-16824	Procurement of Office Equipment	125,000.00	Bidding	12/20/2017	De Reo's Catering Services	81,000.00	12/12/2017			SCRB - De Reo's Catering Services
120	SB2 PACC0 300-17-10-16803	300-17-10-16803	Procurement of Furniture and Fixtures	292,000.00	Bidding	12/27/2017	No Bidder	-	12/27/2017	11/29/2017	12/27/2017	2nd Failure: For Alternative Mode of Procurement
121	IPMR 200-17-09-13969	200-17-09-13969	Procurement of Fuel	79,990.00	Bidding	11/29/2017	Design & Function, Inc.		12/29/2017	12/12/2017	12/29/2017	2nd Failure: For Alternative Mode of Procurement
122	IPMR 200-17-09-13970	200-17-09-13970	Procurement of Meals and Snacks	100,000.00	Bidding	11/29/2017	Palawan Pioneer Fuel Distribution Corporation	79,758.45	12/12/2017			Cancelled
123	PGSO 200-17-10-16020	200-17-10-16020	Procurement of Meals and Snacks	100,000.00	Bidding	11/29/2017	De Reo's Catering & Services	100,000.00	12/12/2017			SCRB - De Reo's Catering & Services
124	PGSO 200-17-10-16020	200-17-10-16020	Procurement of Office Supplies (Non-PS)	153,828.60	Bidding	11/29/2017	Petal Trading & Services	153,545.00	12/12/2017			SCRB - Petal Trading & Services
125	SB2 PTO 300-17-09-15647	300-17-09-15647	Procurement of IT Equipment	70,000.00	Bidding	11/15/2017	Petal Trading & Services	70,000.00	11/22/2017			SCRB - Petal Trading & Services
126	PADAP 200-17-10-16016	200-17-10-16016	Procurement of Meals and Snacks	82,500.00	Bidding	12/12/2017	De Reo's Catering Services	82,500.00	12/13/2017			SCRB - De Reo's Catering Services
127	SAO 200-17-10-16024	200-17-10-16024	Procurement of Gasoline, Oil & Lubricant	99,970.00	Bidding	12/12/2017	Palawan Pioneer Fuel Distribution Corporation	99,795.05	12/20/2017			SCRB - Palawan Pioneer Fuel Distribution Corporation
<b>October 19, 2017</b>												
128	SB2 PACC0 300-17-10-16805	300-17-10-16805	Procurement of IT Equipment and Office Equipment	258,000.00	Bidding	11/29/2017	Petal Trading & Services	257,940.00	12/12/2017			SCRB - Petal Trading & Services
129	RSP 200-17-10-16023	200-17-10-16023	Procurement of Parts for the R&M of MV	97,357.48	Bidding	11/22/2017	Nesneap Trading	96,000.00	11/29/2017			SCRB - Nesneap Trading
130	GAMOT 200-17-10-17030	200-17-10-17030	Procurement of Drugs and Medicines and Medical Supplies	5,429,903.00	Bidding	11/29/2017	Puerto Biochemist Drug, Inc.	4,620,773.00	12/20/2017			SCRB - Puerto Biochemist Drug, Inc.
131	SB2 PGO 200-17-10-16797	200-17-10-16797	Procurement of Other Supplies	199,288.00	Bidding	12/12/2017	Stargate Enterprises	5,156,088.84	12/20/2017			SCRB - Puerto Biochemist Drug, Inc.
132	EPDM 200-17-09-14512	200-17-09-14512	Procurement of Meals and Snacks	12,500	Conso Bidding	12/12/2017	No Bidder	-	12/13/2017	12/13/2017		1st Failure - For Re-Bid
133	LGU 200-17-09-14523	200-17-09-14523	Procurement of Meals and Snacks	37,800								
134	SB2 PGO 200-17-10-16796	200-17-10-16796	Procurement of Other Supplies	302,040.00	Bidding	12/12/2017	Petal Trading & Services	300,040.00	12/20/2017			SCRB - Petal Trading & Services
135	SB2 LREP 300-17-07-11755	300-17-07-11755	Procurement of Motor Vehicle	3,000,000.00	Bidding	11/15/2017	Toyota Cagayan de Oro, Inc.	2,988,367.20	11/29/2017			SCRB - Toyota Cagayan de Oro, Inc.
136	OVG 200-17-09-14159	200-17-09-14159	Procurement of Meals and Snacks	200,000.00	Bidding	12/12/2017	La Charica Catering Services	185,000.00	12/13/2017			LCRB - La Charica Catering Services
137	OVG 200-17-09-14043	200-17-09-14043	Procurement of Meals and Snacks	274,800.00	Bidding	12/12/2017	De Reo's Catering Services	200,000.00	12/13/2017			LCRB - La Charica Catering Services
138	OVG 200-17-09-14042	200-17-09-14042	Procurement of Diesel	199,999.80	Bidding	12/12/2017	La Charica Catering Services	256,938.00	12/13/2017			LCRB - La Charica Catering Services
139	OVG 200-17-09-14042	200-17-09-14042	Procurement of Diesel	199,999.80	Bidding	12/12/2017	De Reo's Catering Services	274,800.00	12/13/2017			SCRB - Palawan Pioneer Fuel Distribution Corporation
140	DPF 200-17-09-15078	200-17-09-15078	Procurement of Meals and Snacks	418,000.00	Bidding	12/12/2017	Palawan Pioneer Fuel Distribution Corporation	199,399.80	12/20/2017			SCRB - Palawan Pioneer Fuel Distribution Corporation
141	DPF 300-17-09-14785	300-17-09-14785	Procurement of Communication Equipment	985,500.00	Bidding	12/27/2017	La Charica Catering Services	379,240.00	12/13/2017			SCRB - La Charica Catering Services
142	PGO 200-17-10-16893	200-17-10-16893	Procurement of Other Supplies	197,960.00	Bidding	12/12/2017	No Bidder	-	12/29/2017	12/13/2017	12/29/2017	2nd Failure: For Alternative Mode of Procurement
143	SB2 PGO 200-17-10-17138	200-17-10-17138	Procurement of Snacks	150,000.00	Bidding	12/12/2017	Petal Trading & Services	196,930.00	12/20/2017			SCRB - Petal Trading & Services
144	NPPH 200-17-10-17135	200-17-10-17135	Procurement of Tires and Spareparts for the R&M of MV	89,220.00	Bidding	12/12/2017	De Reo's Catering Services	150,000.00	12/13/2017			SCRB - De Reo's Catering Services
145	SPPH 200-17-10-17136	200-17-10-17136	Procurement of Tires and Spareparts for the R&M of MV	147,910.00	Bidding	12/12/2017	Jencel Trading & Tire Care Center	88,670.00	12/13/2017			SCRB - Jencel Trading & Tire Care Center
146	RMH 200-17-10-17293	200-17-10-17293	Procurement of Tires and Spareparts for the R&M of MV	119,810.00	Bidding	12/12/2017	Jencel Trading & Tire Care Center	147,261.00	12/13/2017			SCRB - Jencel Trading & Tire Care Center
147	RMH 200-17-10-17293	200-17-10-17293	Procurement of Tires and Spareparts for the R&M of MV	119,810.00	Bidding	12/12/2017	Jencel Trading & Tire Care Center	119,165.00	12/13/2017			SCRB - Jencel Trading & Tire Care Center
<b>October 20, 2017</b>												
148	PHO 200-17-09-15082	200-17-09-15082	Procurement of Drugs and Medicines	299,999.30	Bidding	12/12/2017	BNK Pharma	299,433.00	12/20/2017			SCRB - BNK Pharma
149	DPF 200-17-09-14404	200-17-09-14404	Procurement of Other Supplies	579,600.00	Bidding	12/12/2017	Petal Trading & Services	579,000.00	12/20/2017			SCRB - Petal Trading & Services
150	HRDP 200-17-10-13651	200-17-10-13651	Procurement of Meals and Snacks with Accommodation	57,600.00	Bidding	12/12/2017	A & A Plaza Hotel/Xanji Synergy Marketing Corp.	57,600.00	12/13/2017			SCRB - A & A Plaza Hotel/Xanji Synergy Marketing Corp.
<b>October 23, 2017</b>												
151	DPF 300-17-10-16241	300-17-10-16241	Procurement of Powered Flood Early Warning System (SOLAR)	1,000,000.00	Bidding	12/13/2017	Photovoltaic Solar Center	841,406.00	12/20/2017			SCRB - Photovoltaic Solar Center
152	DPF 200-17-10-16014	200-17-10-16014	Procurement of Calamity Bag	5,120,000.00	Bidding	11/29/2017	Lazatrends Marketing	5,120,000.00	12/13/2017			SCRB - Lazatrends Marketing
153	SPCM 200-17-10-16398	200-17-10-16398	Procurement of Meals and Snacks	375,000.00	Bidding	12/12/2017	La Charica Catering Services	345,000.00	12/13/2017			LCRB - La Charica Catering Services
154	TAS 300-17-10-13422	300-17-10-13422	Procurement of IT Equipment and Software	300,000.00	Bidding	12/12/2018	De Reo's Catering Services	375,000.00	12/13/2017			LCRB - La Charica Catering Services
155	TAS 300-17-10-13422	300-17-10-13422	Procurement of IT Equipment and Software	300,000.00	Bidding	12/12/2018	Balayong Computer Sales, Inc.	295,000.00	12/20/2017			LCRB - Balayong Computer Sales, Inc.
156	TAS 300-17-10-13422	300-17-10-13422	Procurement of IT Equipment and Software	300,000.00	Bidding	12/12/2018	Petal Trading & Services	295,300.00	12/20/2017			LCRB - Balayong Computer Sales, Inc.

	Project Reference No.	OBR No. / Fund Code	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	
151	LREP 200-17-10-16814	200-17-10-16814	Procurement of Meals and Snacks	300,000	Conso Bidding	12/12/2017	La Charica Catering Services	558,000.00	12/13/2017			LCRB - La Charica Catering Services
	LREP 200-17-10-16815	200-17-10-16815		300,000			De Reo's Catering Services	600,000.00				
152	LSIFR 300-17-10-16659	300-17-10-16659	Procurement of Office Equipment	166,000.00	Bidding	12/13/2017	Petal Trading & Services	165,965.00	12/20/2017			SCRB - Petal Trading & Services
153	SB1 PMRB 200-17-10-16808	200-17-10-16808	Procurement of Meals and Snacks	262,500.00	Bidding	12/13/2017	La Charica Catering Services	261,900.00	12/20/2017			SCRB - La Charica Catering Services
154	SB2 PGO 200-17-10-17139	200-17-10-17139	Procurement of Meals	162,500.00	Bidding	12/13/2017	Kinabuch Grill & Bar	157,500.00	12/20/2017			SCRB - Kinabuch Grill & Bar
155	OVG 200-17-10-16559	200-17-10-16559	Procurement of Meals and Snacks	273,600.00	Bidding	12/13/2017	La Charica Catering Services	263,340.00	12/20/2017			LCRB - La Charica Catering Services
							De Reo's Catering Services	273,600.00				
156	PAC 200-17-10-16556	200-17-10-16556	Procurement of Meals with Accommodation	99,900.00	Bidding	11/15/2017	No Bidder	-	11/22/2017			Cancelled
157	IPMR 200-17-10-16820	200-17-10-16820	Procurement of Meals and Snacks	100,000.00	Bidding	12/13/2017	La Charica Catering Services	94,000.00	12/20/2017			LCRB - La Charica Catering Services
							De Reo's Catering Services	100,000.00				
<b>October 24, 2017</b>												
158	DPF 200-17-10-16248	200-17-10-16248	Procurement of Other Supplies	746,678.00	Bidding	12/13/2017	Petal Trading & Services	744,886.00	12/20/2017			SCRB - Petal Trading & Services
<b>October 25, 2017</b>												
159	DPF 300-17-08-13429	300-17-08-13429	Procurement of IT Equipment	732,525.00	Bidding	11/22/2017	Lilyhill Trading	731,850.00	11/29/2017			Cancelled
160	DPF 300-17-10-13245	300-17-10-13245	Procurement of IT Equipment	110,834	Conso Bidding	12/13/2017	Petal Trading & Services	442,465.00	12/20/2017			SCRB - Petal Trading & Services
	DPF 300-17-10-16244	300-17-10-16244		203,985								
	DPF 300-17-10-16246	300-17-10-16246		128,291								
161	DPF 200-17-10-16247	200-17-10-16247	Procurement of Medical, Dental and Laboratory Supplies	513,515.00	Bidding	12/13/2017	Petal Trading & Services	512,080.00	12/20/2017			SCRB - Petal Trading & Services
162	SB2 BPOP 200-17-10-16650	200-17-10-16650	Procurement of Food Supplies	183,932.20	Bidding	12/13/2017	Go Gro Corporation	182,089.00	12/20/2017			SCRB - Go Gro Corporation
163	SB2 BPOP 200-17-10-16663	200-17-10-16663	Procurement of Fuel, Oil & Lubricant	95,936.00	Bidding	12/13/2017	Palawan Pioneer Fuel Distribution Corporation	95,563.30	12/20/2017			SCRB - Palawan Pioneer Fuel Distribution Corporation
164	LSIFR 300-17-10-16658	300-17-10-16658	Procurement of IT Equipment	405,000.00	Bidding	12/13/2017	Emcor, Inc.	376,000.00	12/20/2017			SCRB - Emcor, Inc.
165	PADAP 200-17-10-16574	200-17-10-16574	Procurement of Diesel	149,999.79	Bidding	12/13/2017	No Bidder	-	12/20/2017	12/20/2017		1st Failure - For Re-Bid
166	PADAP 300-17-10-16573	300-17-10-16573	Procurement of IT Equipment	80,000.00	Bidding	12/13/2017	No Bidder	-	12/20/2017	12/20/2017		1st Failure - For Re-Bid
167	SB2 ITD 300-17-10-16496	300-17-10-16496	Procurement of Furniture and Fixtures	89,244.00	Bidding	12/13/2017	No Bidder	-	12/20/2017	12/20/2017		1st Failure - For Re-Bid
168	MHR 200-17-10-16195	200-17-10-16195	Procurement of Diesel	99,996.00	Bidding	12/13/2017	Palawan Pioneer Fuel Distribution Corporation	99,739.60	12/20/2017			SCRB - Palawan Pioneer Fuel Distribution Corporation
169	SB2 PJMD 200-17-10-16570	200-17-10-16570	Procurement of Other Supplies	499,749.00	Bidding	12/13/2017	New Palawan Glass & General Merchandising	498,659.00	12/20/2017			SCRB - New Palawan Glass & General Merchandising
170	OVG 200-17-10-16558	200-17-10-16558	Procurement of Diesel	199,999.80	Bidding	12/13/2017	Palawan Pioneer Fuel Distribution Corporation	198,333.14	12/20/2017			SCRB - Palawan Pioneer Fuel Distribution Corporation
171	DPP 200-17-10-16818	200-17-10-16818	Procurement of Spare Parts for the R&M of MV	69,445.00	Bidding	12/13/2017	Jencel Trading & Tire Care Center	68,995.00	12/20/2017			SCRB - Jencel Trading & Tire Care Center
<b>October 27, 2017</b>												
172	DPF 200-17-10-16564	200-17-10-16564	Procurement of Meals and Snacks with Accommodation	408,000.00	Bidding	12/13/2017	La Charica Inn & Suites	406,800.00	12/20/2017			SCRB - La Charica Inn & Suites
173	DPF 200-17-10-16015	200-17-10-16015	Procurement of Training Materials	299,900.00	Bidding	12/13/2017	Petal Trading & Services	299,250.00	12/20/2017			SCRB - Petal Trading & Services
174	PHO 200-17-10-17500	200-17-10-17500	Procurement of Meals and Snacks	126,000.00	Bidding	12/13/2017	La Charica Catering Services	122,850.00	12/13/2017			SCRB - La Charica Catering Services
175	BTP 200-17-10-17042	200-17-10-17042	Printing Services	298,000.00	Bidding	12/13/2017	Petal Trading & Services	296,300.00	12/20/2017			SCRB - Petal Trading & Services
176	BTP 200-17-10-16799	200-17-10-16799	Procurement of Training Materials	86,360.00	Bidding	12/13/2017	No Bidder	-	12/20/2017	12/20/2017		1st Failure - For Re-Bid
177	PEPO 200-17-10-17698	200-17-10-17698	Procurement of Tires and Spareparts for the R&M of MV	60,800.00	Bidding	12/13/2017	Jencel Trading & Tire Care Center	60,750.00	12/20/2017			SCRB - Jencel Trading & Tire Care Center
<b>November 3, 2017</b>												
178	LWC 200-17-10-16498	200-17-10-16498	Procurement of Other Supplies	99,505.00	Bidding	12/20/2017	No Bidder	-	12/27/2017			Cancelled
179	DPF 200-17-10-16242	200-17-10-16242	Procurement of Meals and Snacks with venue	81,000.00	Bidding	12/13/2017	La Charica Catering Services	80,910.00	12/20/2017			SCRB - La Charica Catering Services
180	SB2 PGSO 200-17-09-14522	200-17-09-14522	Procurement of Other Supplies	260,000.00	Bidding	11/22/2017	New Palawan Glass Supply & General Merchandising	259,849.00	11/29/2017			SCRB - New Palawan Glass Supply & General Merchandising
<b>November 6, 2017</b>												
181	DPF 300-17-10-16394	300-17-10-16394	Procurement of Motor Vehicle	2,246,784.00	Bidding	12/13/2017	No Bidder	-	12/20/2017	12/20/2017		1st Failure - For Re-Bid
182	DPF 300-17-10-16391	300-17-10-16391	Procurement of Motor Vehicle	11,756,032.00	Bidding	12/13/2017	No Bidder	-	12/20/2017	12/20/2017		1st Failure - For Re-Bid
183	DPF 300-17-10-16243	300-17-10-16243	Procurement of Office Equipment	87,010.00	Bidding	12/20/2017	No Bidder	-	12/27/2017	12/27/2017		1st Failure - For Re-Bid
184	SB5 EDP 300-17-10-17694	300-17-10-17694	Procurement of Individual Solar Home System	40,000,000.00	Bidding	12/20/2017	Solar Philippines Commercial Rooftop Projects, Inc.	31,712,313.70	12/27/2017			For Post Qualification
							Heal the World Energy Savings Corporation	34,742,472.00				
							Equator Energy Corporation	36,168,038.40				
							Bestbrands, Inc.	39,936,000.00				
185	SB5 EDP 300-17-10-17696	300-17-10-17696	Procurement of Billing Meter	395,000.00	Bidding	11/29/2017	Synchros Power Solutions	382,500.00	12/13/2017			SCRB - Synchros Power Solutions
186	SB4 BB 200-17-10-17894	200-17-10-17894	Procurement of Food Supplies	5,425,914.00	Bidding	12/27/2017						For Post Qualification
187	SB4 BB 200-17-10-17895	200-17-10-17895	Procurement of Other Supplies	269,100.00	Bidding	12/27/2017						For Post Qualification

	Project Reference No.	OBR No. / Fund Code	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	
188	LREP 200-17-10-17140	200-17-10-17140	Procurement of Office Supplies (Non-Ps)		50,874.20	Bidding	12/20/2017	No Bidder	-	12/27/2017			Cancelled
189	SENIOR 200-17-10-16661	200-17-10-16661	Procurement of Meals and Snacks with Accommodation		60,000.00	Bidding	12/20/2017	La Charica Inn & Suites	59,880.00	12/27/2017			SCRB - La Charica Inn & Suites
190	DPP 200-17-10-17142	200-17-10-17142	Procurement of Diesel		71,225.00	Bidding	12/20/2017	No Bidder	-	12/27/2017			Cancelled



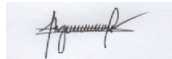
	Project Reference No.	OBR No. / Fund Code	Particulars		ABC	Mode of Procurement	Opening	Bidder	Bid As Calculated of LCRQ/SCRB	Post Qual Report	1st Failure	2nd Failure	Remarks	
							Date		Amount	Date	Date	Date		
191	SB2 PASSO 300-17-10-16572	300-17-10-16572	Procurement of IT Equipment and Software		820,000.00	Bidding	12/20/2017	Balayong Computer Sales, Inc.	799,600.00	12/27/2017			SCRB - Balayong Computer Sales, Inc.	
192	DPF 300-17-10-17134	300-17-10-17134	Procurement of Office Equipment		160,000.00	Bidding	12/20/2017	Petal Trading & Services	160,000.00	12/27/2017			SCRB - Petal Trading & Services	
193	EMVR 200-17-04-04762	200-17-04-04762	Procurement of Tires for the R&M of MV	30,000	75,000.00	Conso Bidding	12/13/2017	Macrorain Trading	74,825.00	12/20/2017			SCRB - Macrorain Trading	
	EMVR 200-17-10-16400	200-17-10-16400		45,000										
194	SB2 PIP 300-17-08-13424	300-17-08-13424	Procurement of IT Equipment		223,418.00	Bidding	12/20/2017	Lilyhill Trading	223,000.00	12/27/2017			SCRB - Lilyhill Trading	
<b>November 7, 2017</b>														
195	TF 439-QMH-17-208	TF 439-QMH	Procurement of Electrical Materials		132,301.00	Bidding	12/20/2017	No Bidder	-	12/27/2017	12/27/2017		1st Failure - For Re-Bid	
196	TF 439-CDH-17-209	TF 439-CDH	Procurement of Medical, Dental and Laboratory Supplies		843,027.50	Bidding	12/20/2017	Puerto Biochemist Drug, Inc.	690,377.00	12/27/2017			LCRB - Puerto Biochemist Drug, Inc.	
				BNK Pharma				797,392.00						
<b>November 10, 2017</b>														
197	SB1 GAD 300-17-10-17331	300-17-10-17331	Procurement of IT Equipment		1,142,323.00	Bidding	12/13/2017	S1 Technologies, Inc. / Silicon Valley Computer Group Phil., Inc.	900,250.00	12/27/2017			LCRB - S1 Technologies, Inc. / Silicon Valley Computer Group Phil., Inc.	
				Emcor, Inc.				975,000.00						
				Masangkay Computer Center				1,136,720.00						
198	SB2 PWD 200-17-10-16655	200-17-10-16655	Procurement of Meals and Snacks	41,300	62,300.00	Conso Bidding	12/20/2017	La Charica Catering Services	62,122.00	12/27/2017			SCRB - La Charica Catering Services	
	SB2 PWD 200-17-10-16656	200-17-10-16656		21,000										
199	SB4 BB 200-17-11-18542	200-17-11-18542	Procurement of Other Supplies		583,890.60	Bidding							Cancelled	
200	SIDP 200-17-10-17289	200-17-10-17289	Procurement of Other Supplies		58,851.00	Bidding	12/20/2017	No Bidder	-	12/27/2017			Cancelled	
201	SB2 PR 200-17-10-16395	200-17-10-16395	Procurement of Diesel		1,849,999.84	Bidding	12/13/2017	Palawan Pioneer Fuel Distribution Corporation	1,848,507.10	12/20/2017			SCRB - Palawan Pioneer Fuel Distribution Corporation	
202	DPF 200-17-10-16571	200-17-10-16571	Procurement of Printing and Publication		300,000.00	Bidding	12/13/2017	Petal Trading & Services	298,000.00	12/20/2017			SCRB - Petal Trading & Services	
203	MCPD 200-17-10-17334	200-17-10-17334	Procurement of Meals and Snacks		360,450.00	Bidding	12/13/2017	La Charica Catering Services	340,425.00	12/20/2017			LCRB - La Charica Catering Services	
				De Reo's Catering Services				360,450.00						
				No Bidder				-						
204	MCPD 200-17-10-17333	200-17-10-17333	Procurement of Office Supplies		277,389.00	Bidding	12/13/2017	No Bidder	-	12/20/2017	12/20/2017		1st Failure - For Re-Bid	
205	PADAP 200-17-10-16249	200-17-10-16249	Procurement of Animal and Zoological Supplies		99,986.00	Bidding	12/13/2017	Petal Trading & Services	99,770.00	12/20/2017			SCRB - Petal Trading & Services	
<b>November 13, 2017</b>														
206	OVG 200-17-10-16969	200-17-10-16969	Procurement of Meals and Snacks		88,000.00	Bidding	12/20/2017	De Reo's Catering & Services	88,000.00	12/27/2017			SCRB - De Reo's Catering & Services	
207	LREP 200-17-10-16965	200-17-10-16965	Procurement of Meals and Snacks		150,000.00	Bidding	12/20/2017	De Reo's Catering & Services	150,000.00	12/27/2017			SCRB - De Reo's Catering & Services	
<b>November 14, 2017</b>														
208	CBGAD 300-17-08-12593	300-17-08-12593	Procurement of Furniture and Fixtures		150,500.00	Bidding	12/13/2017	No Bidder	-	12/20/2017	12/20/2017		1st Failure - For Re-Bid	
209	JME 200-17-10-17029	200-17-10-17029	Procurement of Materials for the R&M of Other Structure		72,496.00	Bidding	12/20/2017	Yeony's General Merchandising	72,436.00	12/27/2017			SCRB - Yeony's General Merchandising	
<b>November 15, 2017</b>														
210	TF 439-SPPH 17-210	TF 439-SPPH	Procurement of Drugs and Medicines		2,132,260.00	Bidding	12/27/2017						For Post Qualification	
211	TF 439-RMH 17-211	TF 439-RMH	Procurement of Hospital Equipment		564,705.12	Bidding	12/13/2017	No Bidder	-	12/20/2017	12/20/2017		1st Failure - For Re-Bid	
212	TF 439-CDH PCF 17-212	TF 439-CDH PCF	Procurement of Furniture and Fixtures		271,575.00	Bidding	12/13/2017	No Bidder	-	12/20/2017	12/20/2017		1st Failure - For Re-Bid	
213	TF 439-AMH 17-213	TF 439-AMH	Procurement of Hospital Equipment		53,750.00	Bidding	12/13/2017	No Bidder	-	12/20/2017	12/20/2017		1st Failure - For Re-Bid	
214	SB2 PGO 200-17-11-19107	200-17-11-19107	Procurement of Other Supplies		719,290.00	Bidding	12/20/2017	Petal Trading & Services	719,040.00	12/20/2017			SCRB - Petal Trading & Services	
215	SB2 PGO 200-17-11-18873	200-17-11-18873	Procurement of Other Supplies		350,000.00	Bidding	12/20/2017	Petal Trading & Services	349,950.00	12/20/2017			SCRB - Petal Trading & Services	
<b>November 17, 2017</b>														
216	DPF 200-17-10-17033	200-17-10-17033	Procurement of Tires and Spareparts with Labor Charge for the R&M of MV	707,838	2,820,375.00	Conso Bidding	12/27/2017						For Post Qualification	
		DPF 200-17-10-17343		200-17-10-17343										141,523
		DPF 200-17-10-17338		200-17-10-17338										1,714,520
		DPF 200-17-10-17342		200-17-10-17342										127,403
		DPF 200-17-10-17337		200-17-10-17337										65,325
		DPF 200-17-10-17339		200-17-10-17339										63,766
217	SB2 PR 200-17-10-17335	200-17-10-17335	Procurement of Tires and Spareparts with Labor Charge for the R&M of MV		499,648.00	Bidding	12/20/2017	Jencel Trading & Tire Care center	499,263.00	12/27/2017			SCRB - Jencel Trading & Tire Care center	
218	DPF 200-17-10-17031	200-17-10-17031	Procurement of Other Supplies		172,618.87	Bidding	12/20/2017	Petal Trading & Services	172,600.00	12/27/2017			SCRB - Petal Trading & Services	
219	DPF 300-17-10-1696	300-17-10-1696	Procurement of Office Equipment		51,400.00	Bidding	12/20/2017	Petal Trading & Services	51,400.00	12/27/2017			SCRB - Petal Trading & Services	
220	TF 439-KSP MICROFINANCE 17-214	TF 439-KSP MICROFINANCE	Procurement of Office Supplies (Non-Ps)		83,366.50	Bidding	12/20/2017	Petal Trading & Services	83,300.00	12/27/2017			SCRB - Petal Trading & Services	
221	DPF 200-17-10-17341	200-17-10-17341	Procurement of Spareparts for the R&M of MV		205,600.00	Bidding	12/20/2017	Petal Trading & Services	205,000.00	12/27/2017			SCRB - Petal Trading & Services	
222	LIME 200-17-10-05-07255	200-17-10-05-07255	Procurement of Agriculture & Marine Supplies		1,999,999.98	Bidding	12/27/2017	No Bidder	-	12/27/2017			Cancelled	
223	SB1 GAD 200-17-10-17332	200-17-10-17332	Procurement of Other Supplies		372,000.00	Bidding	12/20/2017	No Bidder	-	12/27/2017			Cancelled	
224	SB2 PEEDO 200-17-10-17038	200-17-10-17038	Procurement of Other Supplies		105,000.00	Bidding	12/20/2017	Petal Trading & Services	105,000.00	12/27/2017			SCRB - Petal Trading & Services	
225	CRGGP 300-17-10-17036	300-17-10-17036	Procurement of Drone		280,000.00	Bidding	12/20/2017	Palawan Narra Commercial	-	12/27/2017	12/27/2017		1st Failure - For Re-Bid	
226	BTP 200-17-10-17043	200-17-10-17043	Procurement of Other Supplies		282,450.00	Bidding	12/20/2017	Petal Trading & Services	282,300.00	12/27/2017			SCRB - Petal Trading & Services	
227	DPF 200-17-10-17032	200-17-10-17032	Procurement of Other Supplies		1,635,000.00	Bidding	12/27/2017						For Post Qualification	

	Project Reference No.	OBR No. / Fund Code	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	
228	SB2 BPOP 300-17-10-16966	300-17-10-16966	Procurement of DSLR Camera		56,000.00	Bidding	12/20/2017	Petal Trading & Services	56,000.00	12/27/2017			SCRB - Petal Trading & Services

	Project Reference No.	OBR No. / Fund Code	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	
<b>November 20, 2017</b>												
229	SB2 PGO 200-17-11-19386	200-17-11-19386	Procurement of Other Supplies	218,450.00	Bidding	12/20/2017	Lilyhill Trading	218,000.00	12/27/2017			SCRB - Lilyhill Trading
230	SB2 PGO 200-17-11-19387	200-17-11-19387	Procurement of Other Supplies	189,000.00	Bidding	12/20/2017	ALC Printing House	189,000.00	12/27/2017			SCRB - ALC Printing House
231	PJMD 200-17-07-11904	200-17-07-11904	Procurement of Drugs and Medicines	179,974.23	Bidding	12/20/2017	BNK Pharma	179,643.00	12/27/2017			SCRB - BNK Pharma
232	SB4 BB 200-17-10-17894	200-17-10-17894	Procurement of Food Supplies	5,425,914.00	Bidding	12/27/2017						For Post Qualification
233	DPF 200-17-10-17692	200-17-10-17692	Procurement of Other Supplies	81,870.00	Bidding	12/20/2017	No Bidder	-	12/27/2017			Cancelled
234	TF 439 NMH 17-248	TF 439 NMH	Procurement of Drugs and Medicines and Medical Supplies	565,033.85	Bidding	12/20/2017	Puerto Biochemist Drug, Inc.	559,294.90	12/27/2017			SCRB - Puerto Biochemist Drug, Inc.
235	NGPPP 200-17-11-18872	200-17-11-18872	Procurement of Other Supplies	3,496,337.25	Bidding	12/27/2017	No Bidder	-	12/27/2017			Cancelled
236	SB7 PGO 200-17-11-19088	200-17-11-19088	Procurement of Other Supplies	4,752,800.00	Bidding	12/13/2017	Go Gro Corporation	3,944,129.36	12/13/2017			LCRB - Go Gro Corporation
							LTS Retail Specialist, Inc.	-				
237	SB7 PGO 200-17-11-19089	200-17-11-19089	Procurement of Other Supplies	4,856,000.00	Bidding	12/13/2017	Go Gro Corporation	4,850,609.84	12/13/2017			SCRB - Go Gro Corporation
<b>December 1, 2017</b>												
238	TF 416 LGSF BUB 2016 17-215	TF 416 LGSF BUB 2016	Procurement of Biologics	11,817	Conso Bidding	12/27/2017	No Bidder	-	12/29/2017	12/29/2017		1st Failure - For Re-Bid
	TF 416 LGSF BUB 2016 17-223	TF 416 LGSF BUB 2017		1,300								
	TF 416 LGSF BUB 2016 17-229	TF 416 LGSF BUB 2018		20,538								
	TF 416 LGSF BUB 2016 17-239	TF 416 LGSF BUB 2019		47,554								
	TF 416 LGSF BUB 2016 17-245	TF 416 LGSF BUB 2020		2,616								
239	LREP 300-17-11-18018	300-17-11-18018	Procurement of Technical & Scientific Equipment	37,692	Conso Bidding							Return to End-User because of branding
			Procurement of Information Technology Equipment	150,000								
			Procurement of Office Equipment	17,000								
			Procurement of Furniture and Fixtures	52,000								
240	CSP 300-17-10-17851	300-17-10-17851	Procurement of Solar Panel	863,880.00	Bidding	12/27/2017	No Bidder	-	12/29/2017	12/29/2017		1st Failure - For Re-Bid
241	DPF 200-17-10-11-19385	200-17-10-11-19385	Printing and Publication Services	850,000.00	Bidding	12/20/2017	ALC Printing House	838,000.00	12/27/2017			SCRB - ALC Printing House
242	TF 416 DOH 2012 MNCHN 17-247	TF 416 DOH 2012 MNCHN	Procurement of Other Supplies	529,050.00	Bidding	12/20/2017	BNK Pharma	528,000.00	12/27/2017			SCRB - BNK Pharma
243	POP 200-17-11-19029	200-17-11-19029	Procurement of Tires and Sparepart for the R&M of MV	50,768.00	Bidding	12/20/2017	No Bidder	-	12/27/2017			Cancelled
244	PEPO 200-17-11-18450	200-17-11-18450	Procurement of Meals and Snacks	79,000.00	Bidding	12/27/2017						For Post Qualification
245	CBGAD 300-17-11-20173	300-17-11-20173	Procurement of Motor Vehicle	1,500,000.00	Bidding	1/10/2018						Opening Date: January 10, 2018
246	PEO 200-17-12-20287	200-17-12-20287	Procurement of Meals and Snacks	300,000.00	Bidding	12/13/2017	La Charica Catering Services	294,000.00	12/13/2017			LCRB - La Charica Catering Services
							De Reo's Catering Services	300,000.00				
247	TF 416-LGSF BUB 2016 17-217	TF 416-LGSF BUB 2016	Procurement of Fertilizer	199,642	Conso Bidding	12/27/2017	Petal Trading & Services	396,387.00				SCRB - Petal Trading & Services
	TF 416-LGSF BUB 2016 17-219			9,315								
	TF 416-LGSF BUB 2016 17-230			81,934								
	TF 416-LGSF BUB 2016 17-234			99,821								
	TF 416-LGSF BUB 2016 17-241			6,347								
248	TF 416 LGSF BUB 2016 17-216	TF 416-LGSF BUB 2016	Procurement of Vegetable Seeds	99,915	Conso Bidding	12/27/2017						For Post Qualification
	TF 416 LGSF BUB 2016 17-226			44,985								
	TF 416 LGSF BUB 2016 17-231			58,935								
	TF 416 LGSF BUB 2016 17-237			558,040								
	TF 416 LGSF BUB 2016 17-243			12,000								
249	TF 416 LGSF BUB 2016 17-222	TF 416-LGSF BUB 2016	Procurement of Animal Feeds Supplies	147,825	Conso Bidding	12/27/2017	No Bidder	-	12/29/2017	12/29/2017		1st Failure - For Re-Bid
	TF 416 LGSF BUB 2016 17-225			5,475								
	TF 416 LGSF BUB 2016 17-233			80,300								
250	TF 416 LGSF BUB 2016 17-218	TF 416-LGSF BUB 2016	Procurement of Poultry and Livestock Supplies	1,325,000	Conso Bidding	1/10/2018						Opening Date: January 10, 2018
	TF 416 LGSF BUB 2016 17-227			157,500								
	TF 416 LGSF BUB 2016 17-236			2,352,000								
	TF 416 LGSF BUB 2016 17-244			89,110								
251	TF 416 LGSF BUB 2016 17-220	TF 416-LGSF BUB 2016	Procurement of Fruit Seeding Supplies	159,887	Conso Bidding	12/27/2017	No Bidder	-	12/29/2017	12/29/2017		1st Failure - For Re-Bid
	TF 416 LGSF BUB 2016 17-224			85,000								
	TF 416 LGSF BUB 2016 17-232			170,332								
	TF 416 LGSF BUB 2016 17-235			289,990								
	TF 416 LGSF BUB 2016 17-242			91,647								
252	TF 416 LGSF BUB 2016 17-221	TF 416-LGSF BUB 2016	Procurement of Other Supplies	109,795	Conso Bidding	12/27/2017	No Bidder	-	12/29/2017	12/29/2017		1st Failure - For Re-Bid
	TF 416 LGSF BUB 2016 17-228			89,965								
	TF 416 LGSF BUB 2016 17-238			216,800								
	TF 416 LGSF BUB 2016 17-240			49,967								
<b>December 7, 2017</b>												
253	SB7 PGO 200-17-12-20699	200-17-12-20699	Procurement of Other Supplies	250,000	Bidding	12/20/2017	Petal Trading & Services	249,500.00	12/27/2017			SCRB - Petal Trading & Services
254	PGO 200-17-12-20698	200-17-12-20698	Procurement of Printing and Publication Supplies	249,627	Bidding	12/20/2017	ALC Printing House	249,128.00	12/27/2017			SCRB - ALC Printing House
255	PGO 200-17-12-20697	200-17-12-20697	Procurement of Meals and Snacks	750,000	Bidding	12/20/2017	De Reo's Catering & Services	750,000.00	12/27/2017			SCRB - De Reo's Catering & Services

	Project Reference No.	OBR No. / Fund Code	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	
256	PSSDP 200-17-11-19970	200-17-11-19970	Procurement of Printing and Publication Supplies		99,994	Bidding	12/20/2017	ALC Printing House	98,582.32	12/27/2017			SCRB - ALC Printing House
257	TF 439 KSP MICROFINANCE 17-246	TF 439 KSP MICROFINANCE	Procurement of Office Supplies (Non-Ps)		78,646	Bidding	12/20/2017	Petal Trading & Services	78,588.00	12/27/2017			SCRB - Petal Trading & Services
<b>December 12, 2017</b>													
258	TF 439 ABORLAN MH 17-249	TF 439 ABORLAN MH	Procurement of Other Supplies			Bidding	12/27/2017	No Bidder	-	12/29/2017	12/29/2017		1st Failure - For Re-Bid
259	MDMP 200-17-12-21149	200-17-12-21149	Procurement of Office Supplies (Non-Ps)	154,286	712,988.00	Conso Bidding	12/27/2017						For Post Qualification
	MDMP 200-17-12-21150	200-17-12-21150		225,922									
	MDMP 200-17-12-21151	200-17-12-21151		332,780									
260	SB7 PGO 200-17-12-20700	200-17-12-20700	Procurement of Meals		150,000.00	Bidding	12/27/2017						For Post Qualification
261	CBGAD 200-17-12-20696	200-17-12-20696	Printing and Publication Services		749,989.00	Bidding	12/27/2017						For Post Qualification
262	MDMP 300-17-12-21143	300-17-12-21143	Procurement of Office Equipment	44,200	92,700.00	Conso Bidding	12/27/2017						For Post Qualification
	MDMP 300-17-12-21147	300-17-12-21147		48,500									
<b>December 14, 2017</b>													
263	MCPD 300-17-12-21212	300-17-12-21212	Procurement of Motor Vehicle		1,334,300.00	Bidding	1/10/2018						Opening Date: January 10, 2018

Prepared by:



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Sr. Admin. Assistant I

Noted by:



**CARLITO B. LORENZO**  
Bac 1 Secretariat Chairman

Approved By:



**ATTY. TEODORO JOSE S. MATTA**  
BAC Chairman