



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

APCPI PROCUREMENT MONITORING (ALTERNATIVE MODE)
 4th Quarter - For The Year 2017

Project Reference No.	OBR No.	Particulars	ABC	Mode of Procurement	Opening Date	Bid As Calculated of LCRQ/SCRB Amount	Post Qual Report Date	1st Failure Date	2nd Failure Date	Remarks		
Oct. 2, 2017												
1	BPOP 200-17-09-15198	200-17-09-15198	Procurement of Other Supplies		30,000.00	SVP	10/10/2017	Lilyhill Trading	29,940.00	11/3/2017		SCRQ - Lilyhill Trading
2	BTP 200-17-09-14515	200-17-09-14515	Van Rental Services		40,000.00	SVP	10/11/2017	No Bidder	-	11/3/2017	11/3/2017	1st Failure - For re-issuance of RFQ
3	PEPO 200-17-09-14510	200-17-09-14510	Labor Services for the Repair & Maintenance of Motor Vehicle		22,500.00	SVP	12/27/2017	F & E Enterprises, Inc. Jencel Trading & Tire Care Center Prentice Auto Parts	22,300.00	12/29/2017		LCRQ - F & E Enterprises, Inc.
4	NMH 200-17-09-14271	200-17-09-14271	Procurement of Material for the R&M of Building and Other Structure		7,892.00	SVP	12/27/2017	Dulsora Trading	7,772.25	12/29/2017		SCRQ - Dulsora Trading
5	DPF 200-17-09-14784	200-17-09-14784	Procurement of Spareparts for the Replacement of Copier Machine		5,524.00	SVP	10/11/2017	Philcopy Corporation Petal Trading & Seviles Yeony's General Merchandising	5,524.00	11/3/2017		LCRQ - Philcopy Corporation
6	SB2 PBO 200-17-09-15459	200-17-09-15459	Procurement of Meals and Snacks with Accomdation		48,000.00	SVP	10/11/2017	No Bidder	-	11/3/2017	11/3/2017	1st Failure - For re-issuance of RFQ
7	SB2 ESP 200-17-09-15514	200-17-09-15514	Procurement of Material for the R&M of Machinery Equipment		19,475.00	SVP	10/11/2017	Petal Trading & Services Nesneap Trading Macrorain Trading	19,000.00	11/3/2017		LCRQ - Petal Trading & Services
8	ESP 200-17-09-15462	200-17-09-15462	Procurement of Meals and Snacks with Accomdation		45,000.00	SVP	10/11/2017	No Bidder	-	11/3/2017	11/3/2017	1st Failure - For re-issuance of RFQ
October 9, 2017												
9	PPDO 200-17-08-13799	200-17-08-13799	Printing services of Team Report		25,000.00	SVP	11/3/2017	No Bidder	-	11/15/2017	11/15/2017	1st Failure - For re-issuance of RFQ
10	PDRP 200-17-09-14030	200-17-09-14030	Room Accommodation		47,800.00	SVP	12/13/2017	La Charica Inn & Suites Citystate Asturias Hotel A & A Plaza Hotel	46,500.00	12/20/2017	11/3/2017	LCRQ - La Charica Inn & Suites
11	PGO 200-17-09-15517	200-17-09-15517	Procurement of Meals & Snacks	#####	10,625.00	Consolidated SVP	11/3/2017	Pinays Canteen	10,575.00	11/15/2017		LCRQ - Pinays Canteen
PGO 200-17-09-15518	200-17-09-15518	Procurement of Snacks	#####	Lyk's Food Palace & Catering Services CEMPC Catering Services								
12	PASSO 200-17-09-14959	200-17-09-14959	Procurement of Meals and Snacks		23,166.00	SVP	11/3/2017	De Reo's Catering Services CEMPC Catering Services Lyk's Food Palace & Catering Services	23,127.00	11/15/2017		LCRQ - De Reo's Catering Services
13	DPP 200-17-09-15667	200-17-09-15667	Procurement of Meals and Snacks		48,150.00	SVP	11/3/2017	Lyk's Food Palace & Catering Services Pinays Canteen CEMPC Catering Services Lyk's Food Palace & Catering Services	48,043.00 49,302.00	11/15/2017		SCRQ - Lyk's Food Palace & Catering
14	RSP 200-17-09-14957	200-17-09-14957	Procurement of Meals and Snacks		49,500.00	SVP	11/3/2017	Pinays Canteen CEMPC Catering Services Lyk's Food Palace & Catering Services	49,302.00	11/15/2017		LCRQ - Pinays Canteen
15	SB2 PCDO 200-17-09-15203	200-17-09-15203	Procurement of Meals and Snacks		48,500.00	SVP	11/3/2017	No Bidder	-	11/15/2017	11/15/2017	1st Failure - For re-issuance of RFQ
16	SB2 ITD 300-17-09-14792	300-17-09-14792	Procurement of Office Equipment		20,000.00	SVP	11/3/2017	No Bidder	-	11/15/2017	11/15/2017	1st Failure - For re-issuance of RFQ
17	LSIFR 200-17-09-15761	200-17-09-15761	Procurement of Meals and Snacks with Venue		49,000.00	SVP	11/3/2017	Skylight Hotel Group, Inc. A & A Plaza Hotel/Xanji Synergy Mktg. Corp. Dolce Vita Hotel & Restaurant	48,930.00	11/15/2017		LCRQ - Skylight Hotel Group, Inc.
18	PWP 200-17-09-15259	200-17-09-15259	Procurement of Food Supplies		47,200.00	SVP	11/3/2017	Go Gro Corporation Petal Trading & Services Yeony's General Merchandising	47,104.00	11/15/2017		LCRQ - Go Gro Corporation
October 10, 2017												
19	CRGGP 200-17-09-14513	200-17-09-14513	Procurement of Meals and Snacks		27,000.00	SVP	11/3/2017	No Bidder	-	11/15/2017	11/15/2017	1st Failure - For re-issuance of RFQ
October 12, 2017												
20	SB1 PHO 300-17-09-15211	300-17-09-15211	Procurement of Medical Equipment		20,000.00	SVP	11/3/2017	BNK Pharma Macrorain Trading	19,800.00 29,918.00	11/15/2017		SCRQ - BNK Pharma

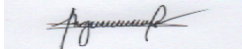
21	PSWDO 200-17-10-16022	200-17-10-16022	Procurement of Spare Parts for the R&M of MV		29,985.00	SVP	11/3/2017	Yeony's General Merchandising		11/15/2017			LCRQ - Macrorain Trading
								Petal Trading & Services					

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						Date		Amount	Date	Date	Date	
22	PGSO 200-17-10-16018	200-17-10-16018	Procurement of Office Supplies (Non-PS)	7,392.00	SVP	11/3/2017	Petal Trading & Services	7,392.00	11/15/2017			SCRQ - Petal Trading & Services
23	LWS 300-17-09-15083	300-17-09-15083	Procurement of IT Equipment	50,000.00	SVP	11/3/2017	Petal Trading & Services	50,000.00	11/15/2017			SCRQ - Petal Trading & Services
24	PGSO 200-17-10-16017	200-17-10-16017	Procurement of Materials for the R&M of Building & Other Structure	50,000.00	SVP	11/3/2017	New Palawan Glass Supply & Gen. Mdsg.	49,938.00	11/15/2017			LCRQ - New Palawan Glass Supply & Gen. Mdsg.
						Dulsora Trading						
						Macrorain Trading						
25	BPOP 200-17-10-16021	200-17-10-16021	Procurement of Spare Parts for the R&M of MV	13,988.00	SVP	11/3/2017	Macrorain Trading	13,950.00	11/15/2017			LCRQ - Macrorain Trading
							Yeony's General Merchandising					
26	CBHWP 300-17-09-15207	300-17-09-15207	Procurement of Office Equipment	30,000.00	SVP	11/3/2017	New Palawan Glass Supply & Gen. Mdsg.	29,925.00	11/15/2017			LCRQ - New Palawan Glass Supply & Gen. Mdsg.
						Macrorain Trading						
						Dulsora Trading						
27	NUTRI 200-17-06-08123	200-17-06-08123	Procurement of CGSI Laminated	50,000.00	SVP	11/3/2017	No Bidder	-	11/15/2017	11/15/2017		1st Failure - For re-issuance of RFQ
October 18, 2017												
28	ASA 200-17-09-14406	200-17-09-14406	Procurement of Meals and Snacks	49,500.00	SVP	11/3/2017	Lyk's Food Palace & Catering Services	49,365.00	11/15/2017			SCRQ - Lyk's Food Palace & Catering
							Pinays Canteen	10,470.00	11/15/2017			LCRQ - Pinays Canteen
29	PGO 200-17-09-15516	200-17-09-15516	Procurement of Meals and Snacks	10,500.00	SVP	11/3/2017	CEMPC Catering Services					
						Lyk's Food Palace & Catering Services						
30	SBS SDP 200-17-09-15520	200-17-09-15520	Procurement of Other Supplies	28,800.00	SVP	11/22/2027	New Palawan Glass Supply & Gen. Mdsg.	28,640.00	11/29/2017			LCRQ - New Palawan Glass Supply & Gen. Mdsg.
						Thirteen Ten General Mdsg.						
						Macrorain Trading						
October 19, 2017												
31	SB2 PACCO 200-17-10-16801	200-17-10-16801	Printing services	49,950.00	SVP	11/22/2017	Petal Trading & Services	49,375.00	11/29/2017			SCRQ - Petal Trading & Services
October 23, 2017												
32	DFP 200-17-10-16392	200-17-10-16392	Procurement of Parts for the R&M of MV	17,106.25	SVP	11/22/2017	F & E Enterprises	17,100.00	11/29/2017			LCRQ - F & E Enterprises
						Engineering Supply & Services (RDC)						
						Jencel Trading & Tire Care Center						
33	NHM 200-17-09-15197	200-17-09-15197	Procurement of Medical Dental & Lab Supplies	37,266.00	SVP	11/22/2017	BNK Pharma	37,147.00	11/29/2017			SCRQ - BNK Pharma
34	DPP 200-17-10-17046	200-17-10-17046	Procurement of Meals and Snacks	47,600.00	SVP	11/22/2017	De Reo's Catering Services	47,040.00	11/29/2017			LCRQ - De Reo's Catering Services
						Lyk's Food Palace & Catering Services						
						CEMPC Catering Services						
35	PMRB 200-17-10-16809	200-17-10-16809	Procurement of Meals and Snacks	37,500.00	SVP	11/22/2017	De Reo's Catering Services	37,300.00	11/29/2017			LCRQ - De Reo's Catering Services
						Lyk's Food Palace & Catering Services						
						CEMPC Catering Services						
36	SB2 BB 200-17-10-16494	200-17-1016494	Printing Services	7,500.00	SVP	12/13/2017	No Bidder	-	12/20/2017	11/29/2017	12/20/2017	2nd Failure: For Alternative Mode of Procurement
October 23, 2017												
37	SB2 SDP 200-17-09-15521	200-17-09-15521	Procurement of Other Supplies	44,000.00	SVP	11/22/2017	New Palawan Glass Supply & Gen. Mdsg.	43,840.00	11/29/2017			LCRQ - New Palawan Glass Supply & Gen. Mdsg.
						Thirteen Ten General Mdsg.						
						Macrorain Trading						
October 25, 2017												
38	SB2 BPOP 200-17-10-16810	200-17-10-16810	Procurement of Tires and Spareparts for the R&M of MV	26,000.00	SVP	11/22/2017	Macrorain Trading	25,980.00	11/29/2017			LCRQ - Macrorain Trading
						Jencel Trading & Tire Care Center						
39	SB2 PWD 300-17-10-16657	300-17-10-16657	Procurement of IT Equipment	50,000.00	SVP	11/22/2017	Petal Trading & Services	49,995.00	11/29/2017			SCRQ - Petal Trading & Services
40	SEC 200-17-10-16491	200-17-10-16491	Procurement of Diesel	9,030.00	SVP	11/22/2017	Baywalk Petron Servicenter	9,030.00	11/29/2017			LCRQ - Baywalk Petron Servicenter
						CUL Gasoline Service Station						
						Palawan Pioneer Fuel Distribution Corp.						
41	SB2 COA 200-17-10-16194	200-17-10-16194	Procurement of Battery for the R&M of MV	7,500.00	SVP	11/22/2017	Petal Trading & Services	7,500.00	11/29/2017			SCRQ - Petal Trading & Services
42	EMVR 200-17-10-16196	200-17-10-16196	Procurement of Other Supplies	40,725.00	SVP	11/22/2017	No Bidder	-	11/29/2017	11/29/2017		1st Failure - For re-issuance of RFQ
43	SB1 PHO 300-17-09-15209	300-17-09-15209	Procurement of Office Equipment	30,000.00	SVP	11/22/2017	New Palawan Glass Supply & Gen. Mdsg.	29,850.00	11/29/2017			LCRQ - New Palawan Glass Supply & Gen. Mdsg.
						Thirteen Ten Gen. Mdsg.						
						Dulsora Trading						
44	SB2 PTO 300-17-10-16555	300-17-10-16555	Procurement of IT Equipment	12,000.00	SVP	11/22/2017	John Cedrigue Trading	11,900.00	11/29/2017			LCRQ - John Cedrigue Trading
						Futuristic Trading						
						Macrorain Trading						
October 27, 2017												

45	SB2 PEEDO 300-17-10-17699	300-17-10-17699	Procurement of Tires and Spareparts for the R&M of MV		3,211.00	SVP	12/13/2017	No Bidder	-	12/20/2017	11/29/2017	12/20/2017	2nd Failure: For Alternative Mode of Procurement
46	SB2 PEEDO 300-17-10-17041	300-17-10-17041	Procurement of IT Equipment and Software		12,000.00	SVP	11/22/2017	Petal Trading & Services	11,995.00	11/29/2017			SCRQ - Petal Trading & Services

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							Calculated of LCRQ/SCRB					Amount
47	IPMR 200-17-10-16819	200-17-10-16819	Procurement of Diesel	19,988.00	SVP	11/22/2017	No Bidder	-	11/29/2017	11/29/2017	1st Failure - For re-issuance of RFQ	
48	BP 200-17-09-15195	200-17-09-15195	Procurement of Meals and Snacks	49,950.00	SVP	11/22/2017	De Reo's Catering Services	49,750.00	11/29/2017			LCRQ - De Reo's Catering Services
							Lyk's Food Palace & Catering Services					
							CEMPC Catering Services					
November 3, 2017												
49	CSP 200-17-10-17137	200-17-10-17137	Procurement of Other Supplies	9,100.00	SVP	11/22/2017	Thirteen Ten General Merchandising	7,495.00	11/29/2017		SCRQ - Thirteen Ten General	
November 6, 2017												
50	DPF 200-17-10-16798	200-17-10-16798	Procurement of Spareparts with Labor for the R&M of MV	9,959.90	SVP	11/22/2017	Jencel Trading & Tire Care Center	9,947.15	11/29/2017		LCRQ - Jencel Trading & Tire Care Center	
51	DPP 200-17-10-16250	200-17-10-16250	Procurement of Office Supplies (PS)	32,191.44	SVP	12/20/2017	No Bidder	-	12/20/2017		Cancellation	
52	ECCD 200-17-10-16660	200-17-10-16660	Procurement of Meals	34,500.00	SVP	11/22/2017	Narra Teachers MPC	34,270.00	11/29/2017			LCRQ - Narra Teachers MPC
							Ma Becks Food Express					
							Kuyba Almoneca Meditation Garden					
November 10, 2017												
53	EGOV 200-17-10-17481	200-17-10-17481	Van Rental Services	30,000.00	SVP	12/12/2017	Kara Transport	29,700.00	12/20/2017			LCRQ - Kara Transport
							Neo's Transport					
							Amazing Transport					
54	BIMP 200-17-10-17482	200-17-10-17482	Van Rental Services	20,000.00	SVP	12/12/2017	Kara Transport	19,800.00	12/20/2017			LCRQ - Kara Transport
							Neo's Transport					
							Amazing Transport					
November 13, 2017												
55	VET 200-17-10-16968	200-17-10-16968	Procurement of Meals and Snacks	19,250.00	SVP	11/29/2017	De Reo's Catering Services	19,195.00	12/12/2017			LCRQ - De Reo's Catering Services
							CEMPC Catering Services					
							Kuyba Almoneca Meditation Garden					
56	SB2 PTO 300-17-10-17330	300-17-10-17330	Procurement of Technical and Scientific Equipment	31,000.00	SVP	11/29/2017	John Cedrigue Trading	30,900.00	12/12/2017			LCRQ - John Cedrigue Trading
							Futuristic Trading & Construction					
							Macrorain Trading					
57	DPF 300-17-10-17336	300-17-10-17336	Procurement of Flat Television with Bracket	35,000.00	SVP	11/29/2017	Yeony's General Merchandising	34,850.00	12/12/2017		SCRQ - Yeony's General Merchandising	
November 14, 2017												
58	SIDP 200-17-10-17034	200-17-10-17034	Procurement of Meals and Snacks	49,500.00	SVP	11/29/2017	De Reo's Catering Services	49,104.00	12/12/2017			LCRQ - De Reo's Catering Services
							CEMPC Catering Services					
							Lyk's Food Palace & Catering Services					
November 15, 2017												
59	NUTRI 200-17-09-15515	200-17-09-15515	Procurement of Meals and Snacks	34,800.00	SVP	11/29/2017	No Bidder	-	12/12/2017	12/12/2017	1st Failure - For re-issuance of RFQ	
60	PL17 200-17-11-19104	200-17-11-19104	Procurement of Food Supplies	812,395.00	SVP	11/22/2017	Go Gro Corporation	812,320.00	11/22/2017			LCRQ - Go Gro Corporation
							Yeony's General Merchandising					
							Petal Trading & Services					
61	PL17 200-17-11-19105	200-17-11-19105	Procurement of Rice	285,000.00	SVP	11/22/2017	Go Gro Corporation	284,700.00	11/22/2017			LCRQ - Go Gro Corporation
							Yeony's General Merchandising					
							Petal Trading & Services					
November 17, 2017												
62	OCC 20017-10-17035	200-17-10-17035	Procurement of Other Supplies	34,924.00	SVP	11/29/2017	Yeony's General Merchandising	34,885.00	12/12/2017		SCRQ - Yeony's General Merchandising	
November 20, 2017												
63	SB2 PEEDO 200-17-10-17039	200-17-10-17039	Procurement of PVC Pipe for the R&M of Other Property Plant & Equipment	6,400.00	SVP	11/29/2017	No Bidder	-	12/12/2017	12/12/2017	1st Failure - For re-issuance of RFQ	
64	SB2 PEEDO 200-17-10-17040	200-17-10-17040	Procurement of Medical Dental & Lab Supplies	32,200.00	SVP	11/29/2017	No Bidder	-	12/12/2017	12/12/2017	1st Failure - For re-issuance of RFQ	
65	SB2 HS 300-17-11-18449	300-17-11-18449	Procurement of Technical and Scientific Equipment	45,000.00	SVP	11/29/2017	Yeony's General Merchandising	44,900.00	12/12/2017		SCRQ - Yeony's General Merchandising	

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