



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)
 2nd Quarter - For The Year 2018

Project Reference No.	OBR No.	End User	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	
(4th Quarter 2017)													
October 9, 2017													
1	TF 439-LDRRMF 17-189	TF 439-LDRRMF	PDRRMO	Procurement of Technical & Scientific Equipment	8,000,000.00	Bidding	1/10/2018	No Bidder	-	1/17/2018	12/12/2017	1/17/2018	2nd Failure: For Alternative Mode of Procurement (HOLD)
November 6, 2017													
2	SB5 EDP 300-17-10-17694	300-17-10-17694	PEO – (Energy Dev't. Prog.)	Procurement of Individual Solar Home System	40,000,000.00	Bidding	12/20/2017	Solar Philippines Commercial Rooftop Projects, Inc.	31,712,313.70	5/30/2018			LCRB - Bestbrands, Inc.
								Heal the World Energy Savings Corporation	289,057,367,040.00				
								Equator Energy Corporation	36,168,038.40				
								Bestbrands, Inc.	39,936,000.00				
(FEBRUARY 2018)													
February 2, 2018													
3	RPP 200-18-01-00276	200-18-01-00276	Provincial Agriculture Office	Procurement of Fertilizers	2,510,000.00	Bidding	5/24/2018	Petal Trading & Services	2,509,400.00	5/30/2018	4/5/2018		SCRB - Petal Trading & Services
4	RPP 200-18-01-00278	200-18-01-00278	Provincial Agriculture Office	Procurement of Training Materials	91,520.00	Bidding	3/7/2018	No Bidder	-	3/28/2018	3/28/2018		For Return to Requisitioner
February 7, 2018													
5	SIDP 200-18-01-00243	200-18-01-00243	Office of the Governor/LPMU	Procurement of Seaweeds Cutting Seadstocks	1,500,000.00	Bidding	5/24/2018	HLYC Trading	1,498,800.00	6/29/2018	4/5/2018	6/29/2018	2nd Failure: For Alternative Mode of Procurement
February 22, 2018													
8	PGSO 200-18-02-00590	200-18-02-00590	PGSO	Procurement of Material for the Repair & Maintenance of Other Structure	300,000.00	Bidding	4/18/2018	New Palawan Glass Supply & General Merchandising	299,431.00	4/25/2018	3/28/2018		SCRB - New Palawan Glass Supply & General Merchandising
9	PASSO1 300-18-02-00654	300-18-02-00654	Prov'l. Assessor's Office	Procurement of Information & Communication Technology Equipment	637,440.00	Bidding	4/11/2018	Lilyhill Trading	613,946.00	4/25/2018	3/28/2018		LCRB - Lilyhill Trading
								Balayong Computer Sales, Inc. / Gaisano Interpace Computer Systems	636,100.00				
February 26, 2018													
10	CSP 200-18-02-00377	200-18-02-00377	Prov'l. Economic Enterprise Development Office	Procurement of Animal & Zoological Supplies	519,966.80	Bidding	3/28/2018	Puerto Biochemist Drug, Inc.	519,620.00	4/11/2018			SCRB - Puerto Biochemist Drug, Inc.
March 1, 2018													
11	POP 200-18-02-01062	200-18-02-01062	POP	Van Rental Services	300,000.00	Bidding	5/9/2018	Kara Travel & Tours	300,000.00	5/24/2018	4/5/2018		SCRB - Kara Travel & Tours
12	AGR 200-18-02-00911	200-18-02-00911	Sangguniang Panlalawigan BM RAMA	Procurement of Meals & Snacks	180,000.00	Bidding	5/9/2018	De Reo's Catering Services	180,000.00	5/16/2018	4/5/2018		SCRB - De Reo's Catering Services
13	POP 200-18-02-01064	200-18-02-01064	POP	Procurement of Aviation Gas	1,000,000.00	Bidding	5/24/2018	Neptro Enterprises, Inc.	944,432.00	6/4/2018			SCRB - Neptro Enterprises, Inc.
15	POP 200-18-02-01063	200-18-02-01063	POP	Procurement of Fuel, Oil & Lubricants	1,499,981.78	Bidding	4/11/2018	Lorenzo Tan Development Co., Inc.	1,499,140.82	4/25/2018			SCRB - Lorenzo Tan Development Co., Inc.
17	AGR 200-18-02-00910	200-18-02-00910	Sangguniang Panlalawigan BM RAMA	Procurement of Tires for the Repair & Maintenance of Transportation Equipment	70,000.00	Bidding	5/9/2018	Yeony's General Merchandising	69,450.00	5/16/2018	4/5/2018		SCRB - Yeony's General Merchandising
March 7, 2018													
18	TF DUE TO NGAS (SCA) DOLE 18-06	TF DUE TO NGAS (SCA) DOLE	Office of the Hon. Gil P. Acosta	Procurement of Other Supplies	200,125.00	Bidding	5/9/2018	Lilyhill Trading	199,825.00	5/16/2018	4/5/2018		SCRB - Lilyhill Trading
20	TF DUE TO NGAS DOLE PPC/IVA 18-09	TF DUE TO NGAS DOLE PPC/IVA	Office of the Hon. Gil P. Acosta	Procurement of Food Supplies	310,710.00	Bidding	5/9/2018	Lilyhill Trading	310,480.00	5/16/2018	4/5/2018		SCRB - Lilyhill Trading

	Project Reference No.	OBR No.	End User	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	
24	TF DUE TO NGAS DOLE.LOURDES HTTO & DA 18-022	TF DUE TO NGAS DOLE.LOURDES HTTO & DA	Office of the Hon. Gil P. Acosta	Procurement of Vehicle Maintenance & Equipment - (Spare Parts)	396,180.00	Bidding	5/9/2018	Lilyhill Trading	395,935.00	5/16/2018	4/5/2018		SCRB - Lilyhill Trading
25	TF 416 DOLE STA. LOURDES HTT & DA 18-023	TF 416 DOLE STA. LOURDES HTT & DA	Office of the Hon. Gil P. Acosta	Procurement of Vehicle Parts & Accessories for the R&M of Transportation Equipment	368,350.00	Bidding	5/9/2018	Lilyhill Trading	368,150.00	5/16/2018	4/5/2018		SCRB - Lilyhill Trading
28	TF DUE TO NGAS DOLE WDSA 18-040	TF DUE TO NGAS DOLE WDSA	Office of the Hon. Gil P. Acosta	Procurement of Machine Equipment	819,900.00	Bidding	5/9/2018	Aequus Enterprise	756,600.00	5/24/2018	4/5/2018		LCRB - Aequus Enterprise
								Petal Trading & Services	809,000.00				
March 8, 2018													
29	TF other payables (Quezon MH) 18-031	TF other payables (Quezon MH)	Quezon Medicare Hospital	Procurement of Medical Supplies	565,079.00	Bidding	3/28/2018	Puerto Biochemist Drug, Inc.	314,469.40	4/11/2018			LCRB - Puerto Biochemist Drug, Inc.
								BNK Pharma	482,344.00				
30	TF other payables (Quezon MH) 18-034	TF other payables (Quezon MH)	Quezon Medicare Hospital	Procurement of Medical Supplies	532,800.00	Bidding	3/28/2018	Puerto Biochemist Drug, Inc.	528,000.00	4/11/2018			SCRB - Puerto Biochemist Drug, Inc.
31	TF other payables (Quezon MH) 18-035	TF other payables (Quezon MH)	Quezon Medicare Hospital	Procurement of Drugs & Medicines	1,536,570.00	Bidding	4/11/2018	Puerto Biochemist Drug, Inc.	1,086,851.25	5/2/2018			LCRB - Puerto Biochemist Drug, Inc.
								Rite One Pharma	1,090,830.00				
March 13, 2018													
33	RPMP 200-18-03-01303	200-18-03-01303	Provincial Treasurer's Office	Van Services	75,000.00	Bidding	5/9/2018	Kara Travel & Tours	75,000.00	5/24/2018	4/5/2018		SCRB - Kara Travel & Tours
March 16, 2018													
34	POP 200-18-03-01526	200-18-03-01526	Peace & Order Program	Procurement of Office Supplies NON-PS	95,550.00	Bidding	4/4/2018						For Return to Requisitioner (3/21/18)
35	DPF 200-18-03-01709	200-18-03-01709	PDRRMO	Procurement of Training Expenses	2,171,500.00	Bidding	5/9/2018	A&A Plaza Hotel (Xanji Synergy Marketing Corp.)	2,168,600.00	5/16/2018			SCRB - A&A Plaza Hotel (Xanji Synergy Marketing Corp.)
37	DPF 200-18-03-01771	200-18-03-01771	PDRRMO	Procurement of Meals & Snacks	1,890,000.00	Bidding	6/29/2018	No Bidder	-	4/25/2018	4/25/2018		1st Failure - For Re-Bid
March 26, 2018													
38	SEC 200-18-03-01603	200-18-03-01603	Office of the Secretary to the Sanggunian	Procurement of Office Supplies (Non-PS)	74,274.00	Bidding	5/9/2018	Yeony's General Merchandising	73,352.00	5/16/2018			SCRB - Yeony's General Merchandising
March 27, 2018													
39	PIP/PIO 200-18-02-00815	200-18-02-00815	Provincial Information Office	Procurement of Tires & Spare Parts with Labor Charge for the Repair & Maintenance of Transportation Equipment	63,854.00	Bidding	5/16/2018	JN Auto Parts & Trading	63,720.00	5/24/2018			SCRB - JN Auto Parts & Trading
40	PIO 200-18-02-01033	200-18-02-01033	Provincial Information Office	Procurement of Tires for the Repair & Maintenance of Transportation Equipment	80,000.00	Bidding	5/16/2018	JN Auto Parts & Trading	79,840.00	5/24/2018			SCRB - JN Auto Parts & Trading
41	CADP 200-18-03-01581	200-18-03-01581	Office of the Governor	Procurement of Agriculture & Marine Supplies	7,500,000.00	Bidding	5/24/2018	No Bidder	-	5/30/2018	5/30/2018		1st Failure - For Re-Bid
April 3, 2018													
43	MDMP 300-18-03-01708	300-18-03-01708	Office of the Governor	Procurement of Information & Communication Technology Equipment	271,000.00	Bidding	4/18/2018	Petal Trading Services	271,000.00	4/25/2018			SCRB - Petal Trading Services
April 4, 2018													
44	GSB 200-18-02-01203	200-18-02-01203	Office of the Governor	Procurement of Other Supplies	201,500.00	Bidding	4/18/2018	Petal Trading Services	201,035.00	4/25/2018			SCRB - Petal Trading Services
45	PGO 200-18-03-01970	200-18-03-01970	Office of the Governor	Procurement of Meals (Packed)	363,000.00	Bidding	5/16/2018	Pinay's Canteen	363,000.00	5/24/2018			SCRB - Pinay's Canteen
46	PGO 200-18-03-01973	200-18-03-01973	Office of the Governor	Procurement of Meals (Buffet Regular)	385,000.00	Bidding	4/18/2018	De Reo's Catering Services	385,000.00	4/25/2018			SCRB - De Reo's Catering Services
48	PGO 200-18-03-01975	200-18-03-01975	Office of the Governor	Procurement of Snacks	165,000.00	Bidding	4/18/2018	De Reo's Catering Services	165,000.00	4/25/2018			SCRB - De Reo's Catering Services
April 6, 2018													
49	PEO 200-18-03-01903	200-18-03-01903	Provincial Engineer's Office	Procurement of Office Supplies (Non-PS)	386,425.00	Bidding	4/25/2018	Petal Trading & Services	342,495.00	5/2/2018			LCRB - Petal Trading & Services
								Millineum Gas Trading	418,432.00				
52	IPMR 200-18-03-02498	200-18-03-02498	Office of the Indigenous People Mandatory Representative	Procurement of Fuel, Oil & Lubricants	180,000.00	Bidding	5/16/2018	Palawan Pioneer Fuel Distribution Corporation	179,460.00	5/24/2018	5/2/2018		SCRB - Palawan Pioneer Fuel Distribution Corporation
53	PGO 200-18-04-03508	200-18-04-03508	Office of the Governor	Procurement of Other Supplies	133,712.00	Bidding							For Return to Requisitioner

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							Date						
54	DPP 200-18-03-02495	200-18-03-02495	Office of BM Ponce De Leon	Procurement of Fuel, Oil & Lubricants	71,230.50	Bidding	5/16/2018	Palawan Pioneer Fuel Distribution Corporation	70,870.75	5/24/2018	5/2/2018		SCRB - Palawan Pioneer Fuel Distribution Corporation
55	RPMP 200-18-03-02494	200-18-03-02494	Provincial Treasurer's Office	Advertising Services	70,000.00	Bidding	5/16/2018	Qubes Publication & Ads Promotion	68,000.00	5/24/2018	5/2/2018		SCRB - Qubes Publication & Ads Promotion
April 10, 2018													
58	GSB 200-18-04-03672	200-18-04-03672	Office of the Governor	Procurement of Other Supplies	340,860.00	Bidding	6/13/2018	No Bidder	-	6/29/2018	5/24/2018	6/29/2018	2nd Failure: For Alternative Mode of Procurement
59	PMRB 200-18-03-02511	200-18-03-02511	Provincial Mining Regulatory Board	Procurement of Snacks	75,000.00	Bidding	4/25/2018	La Charica Catering Services	74,000.00	5/2/2018			LCRB - La Charica Catering Services
								De Reo's Catering Services	75,000.00				
60	SGB 200-18-03-02507	200-18-03-02507	Sangguniang Panlalawigan BM Batul	Procurement of Fuel, Oil & Lubricants	69,426.00	Bidding	6/6/2018	No Bidder	-	6/13/2018	5/9/2018	6/13/2018	2nd Failure: For Alternative Mode of Procurement
61	CSP 300-18-04-03661	300-18-04-03661	Provincial Economic Enterprise Development Office	Procurement of Communication Equipment	150,000.00	Bidding	6/6/2018	Jeanlycar Trading & Metalcraft	139,000.00	6/13/2018	5/9/2018		LCRB - Jeanlycar Trading & Metalcraft
								Thirteen Ten General Merchandising	149,950.00				
April 11, 2018													
62	PGO 200-18-04-03674	200-18-04-03674	Office of the Governor	Rental Services (Sound System)	150,000.00	Bidding	6/6/2018	LGD Lights & Sound System	145,000.00	6/29/2018	5/9/2018		SCRB - LGD Lights & Sound System
63	CBGAD 300-18-01-00266	300-18-01-00266	Provincial Planning & Development Office	Procurement of Information, Communication & Technology Equipment	1,250,000.00	Bidding	5/24/2018	Masangkay Computer Center	1,202,900.00	6/4/2018			For Post Qualification/On hold. Waiting feedback from BAC Sec.
64	GSB 300-18-04-03668	300-18-04-03668	Office of the Governor	Procurement of Communication Equipment	954,200.00	Bidding	6/6/2018	LGD Lights & Sound System	945,000.00	6/29/2018	5/9/2018		SCRB - LGD Lights & Sound System
65	GSB 300-18-04-03667	300-18-04-03667	Office of the Governor	Procurement of Technical & Scientific Equipment	186,200.00	Bidding	6/6/2018	LGD Lights & Sound System	183,000.00	6/29/2018	5/9/2018		SCRB - LGD Lights & Sound System
66	GSB 300-18-04-03666	300-18-04-03666	Office of the Governor	Procurement of Other Property Plant & Equipment	390,400.00	Bidding	6/6/2018	LGD Lights & Sound System	384,200.00	6/29/2018	5/9/2018		SCRB - LGD Lights & Sound System
67	GSB 200-18-04-03535	200-18-04-03535	Office of the Governor	Procurement of Other Supplies	113,011.00	Bidding	5/2/2018	Petal Trading & Services	112,925.00	5/9/2018			SCRB - Petal Trading & Services
68	GSB 200-18-04-03536	200-18-04-03536	Office of the Governor	Procurement of Other Supplies	1,216,700.00	Bidding (Consolidated)							On Hold
	GSB 200-18-04-03534	200-18-04-03534			1,704,205.00								
April 16, 2018													
69	EMVR 200-18-04-03518	200-18-04-03518	Sangguniang Panlalawigan BM Rodriguez	Procurement of Fuel, Oil & Lubricants	142,483.20	Bidding	5/2/2018	Palawan Pioneer Distribution Corporation	141,656.64	5/9/2018			SCRB - Palawan Pioneer Distribution Corporation
70	PADAP 200-18-04-03365	200-18-04-03365	Palawan Anti Drug Abuse Program	Procurement of Fuel, Oil & Lubricants	99,960.00	Bidding	6/6/2018	No Bidder	-	6/13/2018	5/9/2018	6/13/2018	2nd Failure: For Alternative Mode of Procurement
71	ASA 200-18-04-03370	200-18-04-03370	Pag Asa Program	Procurement of Fuel, Oil & Lubricants	999,999.91	Bidding	5/2/2018	Palawan Pioneer Distribution Corporation	998,092.33	5/9/2018			SCRB - Palawan Pioneer Distribution Corporation
April 17, 2018													
72	PFMS 200-18-03-03138	200-18-03-03138	Public Fiscal Management System	Procurement of Meals & Snacks	94,800.00	Bidding							For Return to Requisitioner
73	TF DUE TO NGAS (2012 MNCHN DOH) 18-049	TF DUE TO NGAS (2012 MNCHN DOH)	Provincial Health Office	Procurement of Information, Communication & Technology Equipment	60,000.00	Bidding	6/6/2018	No Bidder	-	6/13/2018	5/9/2018	6/13/2018	2nd Failure: For Alternative Mode of Procurement
74	PMRB 300-18-03-02510	300-18-03-02510	Provincial Mining Regulatory Board	Procurement of Information, Communication & Technology Equipment	150,000.00	Bidding	5/2/2018	Lilyhill Trading	148,700.00	5/9/2018			SCRB - Lilyhill Trading
75	GPP 200-18-04-04392	200-18-04-04392	Office of the Governor	Procurement of Agriculture & Marine Supplies/Buck & Doe	4,108,000.00	Bidding	5/24/2018	No Bidder	-	5/30/2018	5/30/2018		1st Failure - For Re-Bid
April 20, 2018													
76	PEPO 200-18-04-03512	200-18-04-03512	Provincial Equipment Pool Office	Procurement of Fuel, Oil & Lubricants	4,941,150.00	Bidding	5/24/2018	F and E Enterprises, Inc.	3,656,300.00	5/30/2018			LCRB - F and E Enterprises, Inc.
								Neptro Enterprises, Inc.	4,527,970.00				
77	GSB 200-18-04-03669	200-18-04-03669	Office of the Governor - Baragatan	Procurement of Other Supplies	1,981,358.00	Bidding	5/16/2018	Go Gro corporation	1,953,167.00	5/30/2018			SCRB - Go Gro corporation
78	PADAP 300-18-04-03355	300-18-04-03355	Palawan Anti-Drug Abuse Program	Procurement of Office Equipment	71,125.00	Bidding	6/6/2018	No Bidder	-	6/13/2018	5/16/2018	6/13/2018	2nd Failure: For Alternative Mode of Procurement
79	CDOHP 200-18-04-04239	200-18-04-04239	Provincial Health Office	Procurement of Meals & Snacks with Accommodation	315,000.00	Bidding	5/9/2018	La Charica Catering Services	296,100.00	5/16/2018			LCRB - La Charica Catering Services
								A & A Plaza Hotel (Xanji Synergy Marketing Corp.)	314,370.00				
80	TF DUE TO NGAS 2012 MNCHN 18-049	TF DUE TO NGAS 2012 MNCHN	Provincial Health Office	Procurement of Buntis Kit	475,050.00	Bidding	5/9/2018	BNK Pharma	474,000.00	5/16/2018			SCRB - BNK Pharma
81	TF DUE TO NGAS 2012 MNCHN 18-050	TF DUE TO NGAS 2012 MNCHN	Provincial Health Office	Procurement of Drugs & Medicines	143,275.00	Bidding	5/9/2018	BNK Pharma	143,275.00				For Post Qualification
82	JME 200-18-03-02908	200-18-03-02908	Provincial Jail Management Office	Procurement of Other Supplies	93,762.00	Bidding	5/9/2018	New Palawan Glass Supply & General Merchandising	89,990.00	5/16/2018			LCRB - New Palawan Glass Supply & General Merchandising
								Yeony's General Merchandising	91,229.36				

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								Date		Amount	Date	Date	Date	
83	KSP 300-17-12-23013	300-17-12-23013	Kalinga sa Palawero	Procurement of Information & Communication Technology Equipment		59,000.00	Bidding	6/6/2018	No Bidder	-	6/13/2018	5/16/2018	6/13/2018	2nd Failure: For Alternative Mode of Procurement
84	GSB 200-18-04-03671	200-18-04-03671	Office of the Governor - Baragatan	Procurement of Food Supplies		4,814,130.00	Bidding	5/24/2018	Go Gro Corporation	4,601,740.00	5/30/2018			SCRB - Go Gro Corporation
85	POP 300-18-04-03677	300-18-04-03677	Peace & Order Program	Procurement of Technical & Scientific Equipment		163,799.04	Bidding	6/6/2018	No Bidder	-	6/13/2018	5/16/2018	6/13/2018	2nd Failure: For Alternative Mode of Procurement
86	DPF 200-18-04-03767	200-18-04-03767	Provincial Disaster Risk Management Office	Procurement of Spare Parts, Oil & Lubricants for the Repair & Maintenance of Transportation Equipment		1,472,500.00	Bidding	5/24/2018	Petal Trading & Services	1,470,625.00	5/30/2018			SCRB - Petal Trading & Services
87	PFMS 200-18-03-02636	200-18-03-02636	Public Fiscal Management System	Van Rental Services		100,000.00	Bidding	6/6/2018	No Bidder	-	6/13/2018	5/16/2018	6/13/2018	2nd Failure: For Alternative Mode of Procurement
88	CSP 300-18-02-00376	300-18-02-00376	Provincial Economic Enterprise Development Office	Procurement of Information & Communication Technology Equipment		100,000.00	Bidding	5/9/2018	Thirteen Ten General Merchandising	85,000.00	5/16/2018			SCRB - Thirteen Ten General Merchandising
89	SIDP 300-18-04-04240	300-18-04-04240	Office of the Governor	Procurement of Information & Communication Technology Equipment		156,357.00	Bidding	5/9/2018	Thirteen Ten General Merchandising	156,250.00	5/16/2018			SCRB - Thirteen Ten General Merchandising
90	GSB 300-18-04-03514	300-18-04-03514	Office of the Governor	Procurement of Information & Communication Technology Equipment	475,550.00	840,330.00	Bidding (Consolidated)	5/9/2018	Lilyhill Trading	819,000.00	5/16/2018			SCRB - Lilyhill Trading
	GSB 300-18-04-03515	300-18-04-03515			175,980.00									
	GSB 300-18-04-03632	300-18-04-03632			107,000.00									
	GSB 300-18-04-03633	300-18-04-03633			81,800.00									
April 23, 2018														
91	OVG 200-18-03-03056	200-18-03-03056	Office of the Vice Governor	Procurement of Meals & Snacks	275,000.00	750,000.00	Bidding (Consolidated)	5/16/2018	De Reo's Catering Services	750,000.00	5/24/2018			SCRB - De Reo's Catering Services
	OVG 200-18-03-03057	200-18-03-03057			100,000.00									
	OVG 200-18-04-03366	200-18-04-03366			275,000.00									
	OVG 200-18-04-03281	200-18-04-03281			100,000.00									
92	IPMR 200-18-03-02514	200-18-03-02514	Office of the Indigenous People Mandatory Representative	Procurement of Meals & Snacks		51,300.00	Bidding	5/16/2018	De Reo's Catering Services	51,300.00	5/24/2018			SCRB - De Reo's Catering Services
93	LREP 200-18-03-03058	200-18-03-03058	Office of the Vice Governor	Procurement of Meals & Snacks	75,000.00	300,000.00	Bidding (Consolidated)	5/16/2018	De Reo's Catering Services	299,400.00	5/24/2018			SCRB - De Reo's Catering Services
	LREP 200-18-03-03059	200-18-03-03059			75,000.00									
	LREP 200-18-04-03368	200-18-04-03368			75,000.00									
	LREP 200-18-04-03282	200-18-04-03282			75,000.00									
94	PGO 200-18-04-03673	200-18-04-03673	Office of the Governor	Procurement of Other Supplies - Baragatan		143,000.00	Bidding	6/13/2018	No Bidder	-	6/29/2018	5/24/2018	6/29/2018	2nd Failure: For Alternative Mode of Procurement
95	PEEDO 200-18-04-03637	200-18-04-03637	Provincial Economic Enterprises Development Office	Procurement of Meals & Snacks		78,750.00	Bidding	5/16/2018	La Charica Catering Services	77,850.00	5/24/2018			SCRB - La Charica Catering Services
April 24, 2018														
96	PADAP 200-18-04-03363	200-18-04-03363	Palawan Anti-Drug Abuse Program	Procurement of Snacks		718,675.00	Bidding	5/16/2018	De Reo's Catering Services	716,561.25	5/24/2018			SCRB - De Reo's Catering Services
April 27, 2018														
97	GSB 200-18-04-04876	200-18-04-04876	Office of the Governor	Procurement of Commercial Rice		1,375,000.00	Bidding	5/30/2018	No Bidder	-	6/4/2018	6/4/2018		1st Failure - For Re-Bid
98	LTS 300-18-04-03520	300-18-04-03520	Sanggunian Panlalawigan	Procurement of Information & Communication Technology Equipment		95,000.00	Bidding	5/16/2018	Yeony's General Merchandising	90,000.00	5/24/2018			LCRB - Yeony's General Merchandising
									Jeanly Car Trading & Metal Craft	94,500.00				
99	ITD 200-18-04-04428	200-18-04-04428	Information Technology Development Program	Procurement of Office Supplies		212,180.00	Bidding	6/13/2018	No Bidder	-	6/29/2018	5/24/2018	6/29/2018	2nd Failure: For Alternative Mode of Procurement
100	PADAP 300-18-04-03356	300-18-04-03356	Palawan Anti-Drug Abuse Program	Procurement of Information & Communication Technology Equipment		91,630.00	Bidding	5/16/2018	Lilyhill Trading	89,000.00	5/24/2018			SCRB - Lilyhill Trading
101	BP 200-18-04-04794	200-18-04-04794	Bantay Palawan Task Force	Procurement of Fuel, Oil & Lubricants		1,450,000.00	Bidding	5/30/2018	Neptro Enterprises, Inc.	1,429,870.00	6/4/2018			SCRB - Neptro Enterprises, Inc.
102	CRGGPP 200-18-04-04234	200-18-04-04234	Provincial Planning & Development Office	Procurement of Office Supplies		103,350.00	Bidding	6/13/2018	No Bidder	-	6/29/2018	5/24/2018	6/29/2018	2nd Failure: For Alternative Mode of Procurement
103	RSP 200-18-04-04964	RSP 200-18-04-04964	Sanggunian Panlalawigan BM Pineda	Procurement of Diesel		161,829.29	Bidding	5/16/2018	Palawan Pioneer Fuel Distribution Corporation	161,510.65	5/24/2018			SCRB - Palawan Pioneer Fuel Distribution Corporation
104	LNO 200-18-04-04877	200-18-04-04877	Sanggunian Panlalawigan BM Ola	Procurement of Diesel		284,974.00	Bidding	5/16/2018	Palawan Pioneer Fuel Distribution Corporation	284,772.00	5/24/2018			SCRB - Palawan Pioneer Fuel Distribution Corporation
105	PMRB 200-18-03-03139	200-18-03-03139	Provincial Mining Regulatory Board	Procurement of Tires for the Repair & Maintenance of Transportation Equipment		73,400.00	Bidding	5/16/2018	JN Auto Parts & Trading	72,800.00	5/24/2018			LCRB - JN Auto Parts & Trading
									Jeanlycar Trading & Metal Craft	73,000.00				
106	LIME 200-18-04-04795	200-18-04-04795	Office of the Governor/Agri-Lime Production Program	Procurement of Spare Parts for the Repair & Maintenance of Transportation Equipment		97,870.00	Bidding	5/16/2018	JN Auto Parts & Trading	97,770.00	5/24/2018			SCRB - JN Auto Parts & Trading
107	PGSO 200-18-04-04450	200-18-04-04450	Provincial General Services Office	Procurement of Other Supplies		239,670.50	Bidding	6/13/2018	Petal Trading & Services	239,526.75	6/29/2018	5/24/2018	6/29/2018	2nd Failure: For Alternative Mode of Procurement
108	PGSO 200-18-04-04236	200-18-04-04236	Provincial General Services Office	Procurement of Other Supplies		121,395.00	Bidding	5/16/2018	New Palawan Glass Supply & General Merchandising	119,843.00	5/24/2018			SCRB - New Palawan Glass Supply & General Merchandising

	Project Reference No.	OBR No.	End User	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		
109	PMRB 200-18-04-05199	200-18-04-05199	Provincial Mining Regulatory Board	Procurement of Diesel	500,000.00	Bidding	5/16/2018	Neptro Enterprises, Inc. Palawan Pioneer Fuel Distribution Corporation	460,500.00 498,300.00	5/24/2018			LCRB - Neptro Enterprises, Inc.	
May 4, 2018														
110	DPF 300-18-04-04966	300-18-04-04966	Office of the Governor/PDRRMO	Procurement of Communication Equipment	974,000.00	Bidding	5/24/2018	No Bidder	-	5/30/2018	5/30/2018		1st Failure - For Re-Bid	
111	ESP 200-18-04-05462	200-18-04-05462	Bids & Awards Committee	Procurement of Office Supplies (Non-PS)	175,050.00	Bidding	5/24/2018	Petal Trading & Services	175,000.00	5/30/2018			SCRB - Petal Trading & Services	
112	HRDP 200-18-04-03377	200-18-04-03377	HRMO	Procurement of Meals & Snacks with Accommodation	134,000.00	Bidding	5/24/2018	La Charica Inn & Suites	134,000.00	6/4/2018			SCRB - La Charica Inn & Suites	
113	CBGAD 200-18-04-04447	200-18-04-04447	PPDO	Room Accommodation Services	696,000.00	Bidding	5/24/2018	La Charical Inn & Suites	676,500.00	5/30/2018			SCRB - La Charical Inn & Suites	
114	PEPO 200-18-04-05309	200-18-04-05309	PEPO	Procurement of Spare Parts with Labor for the Repair & Maintenance of Transportation Equipment	192,029.00	Bidding	5/30/2018	F and E Enterprises, Inc.	173,404.00	6/4/2018			SCRB - F and E Enterprises, Inc.	
115	PEPO 200-18-05-05575	200-18-05-05575	PEPO	Procurement of Spare Parts with Labor for the Repair & Maintenance of Transportation Equipment	490,888.00	Bidding	5/30/2018	F and E Enterprises, Inc.	489,618.00	6/4/2018			SCRB - F and E Enterprises, Inc.	
116	PEPO 200-18-04-05305	200-18-04-05305	PEPO	Procurement of Spare Parts for the Repair & Maintenance of Transportation Equipment	2,931,318.32	Bidding	6/29/2018							
117	PEPO 200-18-04-05308	200-18-04-05308	PEPO	Procurement of Spare Parts with Labor for the Repair & Maintenance of Transportation Equipment	307,293.00	Bidding	5/30/2018	F and E Enterprises, Inc.	305,278.00	6/4/2018			SCRB - F and E Enterprises, Inc.	
118	PEPO 200-18-04-05307	200-18-04-05307	PEPO	Procurement of Spare Parts with Labor for the Repair & Maintenance of Transportation Equipment	390,324.00	Bidding	5/30/2018	F and E Enterprises, Inc.	346,860.00	6/4/2018			SCRB - F and E Enterprises, Inc.	
119	PEPO 200-18-04-05306	200-18-04-05306	PEPO	Procurement of Battery for Repair & Maintenance of Transportation Equipment	143,165.00	Bidding	5/30/2018	F and E Enterprises, Inc. Yeony's General Merchandising	123,291.00 127,300.00	6/4/2018			LCRB - F and E Enterprises, Inc.	
120	DPF 200-18-04-05193	200-18-04-05193	Office of the Governor/PDRRMO	Procurement of Food Supplies	2,000,000.00	Bidding	6/29/2018							
121	PTO 200-18-04-05074	200-18-04-05074	PTO	Procurement of Meals & Snacks	81,000.00	Bidding	6/29/2018				5/30/2018		For Post Qualification	
122	CBGAD 200-18-04-04621	200-18-04-04621	PPDO	Procurement of Meals & Snacks	585,900.00	Bidding	5/24/2018	De Reo's Catering Services	585,900.00	5/30/2018			SCRB - De Reo's Catering Services	
123	CBGAD 200-18-04-04622	200-18-04-04622	PPDO	Procurement of Meals & Snacks	594,000.00	Bidding	5/24/2018	De Reo's Catering Services	594,000.00	5/30/2018			SCRB - De Reo's Catering Services	
124	FWP 200-18-04-04243	200-18-04-04243	PSWDO	Procurement of Food Supplies	195,100.00	Bidding	6/6/2018	No Bidder	-	6/13/2018	6/13/2018		1st Failure - For Re-Bid	
125	CRGGPP 200-18-04-03754 CRGGPP 200-18-04-04057	200-18-04-03754 200-18-04-04057	PPDO	Procurement of Meals & Snacks	132,500.00 80,000.00	212,500.00	Bidding (Consolidated)	5/24/2018	La Charica Catering Services	198,250.00	5/30/2018			SCRB - La Charica Catering Services
126	HDMP 300-18-04-04941	300-18-04-04941	Provincial Governor's Office/HDMP	Procurement of Information & Communication Technology Equipment	226,200.00	Bidding	5/24/2018	Petal Trading & Services	226,000.00	5/30/2018			SCRB - Petal Trading & Services	
127	GSB 300-18-04-05409	300-18-04-05409	Office of the Governor/Gobernador sa Barangay	Procurement of Office Equipment	51,500.00	Bidding	6/29/2018				5/30/2018		For Post Qualification	
128	SENIOR 300-18-04-04449	300-18-04-04449	PSWDO	Procurement of Motor Vehicle	1,500,000.00	Bidding							For Return to Requisitioner	
May 10, 2018														
129	PGO 200-18-04-04058	200-18-04-04058	Office of the Governor	Printing Services	416,850.00	Bidding	5/30/2018	Petal Trading & Services	416,600.00	6/4/2018			SCRB - Petal Trading & Services	
130	CDOHP 200-18-04-04395	200-18-04-04395	PHO	Procurement of Meals & Snacks	123,600.00	Bidding	5/30/2018	A & A Plaza Hotel (Xanji Synergy Marketing Corp.)	123,514.00	6/4/2018			SCRB - A & A Plaza Hotel (Xanji Synergy Marketing Corp.)	
131	CDOHP 200-18-04-04394	200-18-04-04394	PHO	Procurement of Meals & Snacks	249,000.00	Bidding	5/30/2018	A & A Plaza Hotel (Xanji Synergy Marketing Corp.)	248,834.00	6/4/2018			SCRB - A & A Plaza Hotel (Xanji Synergy Marketing Corp.)	
132	AGR 200-18-04-04452	200-18-04-04452	Sangguniang Panlalawigan/BM RAMA	Procurement of Other Supplies & Materials	103,935.00	Bidding	5/30/2018	Yeony's General Merchandising	99,585.00	6/4/2018			SCRB - Yeony's General Merchandising	
133	PADAP 300-17-10-16573	300-17-10-16573	PADAP	Procurement of Information & Communication Technology Equipment	80,000.00	Bidding	5/30/2018	Liyhill Trading	284,642.84	6/4/2018	6/4/2018		1st Failure - For Re-Bid	
134	GSB 300-18-05-05813	300-18-05-05813	Office of the Governor	Procurement of Furniture & Fixtures	74,400.00	Bidding	5/30/2018	Liyhill Trading	592,857.17	6/4/2018	6/4/2018		1st Failure - For Re-Bid	
May 11, 2018														
135	PJMD 200-18-04-05031	200-18-04-05031	PJMD	Procurement of Drugs & Medicines	146,014.70	Bidding	6/6/2018	BNK Pharma					For Post Qualification	
136	PEPO 200-18-04-05304	200-18-04-05304	PEPO	Procurement of Spare Parts for Repair & Maintenance of Machinery & Equipment	1,148,082.00	Bidding	6/29/2018						For Post Qualification	
137	PEPO 200-18-04-05310	200-18-04-05310	PEPO	Procurement of Spare Parts for Repair & Maintenance of Transportation Equipment	76,364.00	Bidding	5/30/2018	F and E Enterprises, Inc.	76,200.00	6/4/2018			SCRB - F and E Enterprises, Inc.	
138	PEPO 200-18-04-05404	200-18-04-05404	PEPO	Procurement of Spare Parts for Repair & Maintenance of Transportation Equipment	294,527.00	Bidding	6/13/2018	F and E Enterprises, Inc.	262,917.00	6/29/2018			SCRB - F and E Enterprises, Inc.	
139	PEPO 200-18-04-05403	200-18-04-05403	PEPO	Procurement of Spare Parts for Repair & Maintenance of Machinery & Equipment	620,693.00	Bidding	5/30/2018	JN Auto Parts & Trading	580,000.00	6/4/2018			SCRB - JN Auto Parts & Trading	

	Project Reference No.	OBR No.	End User	Particulars	ABC	Mode of Procurement	Opening	Bidder	Bid As Calculated of LCRQ/SCRB	Post Qual Report	1st Failure	2nd Failure	Remarks
											Date	Amount	
140	PEPO 200-18-04-05402	200-18-04-05402	PEPO	Procurement of Fuel Filter for Repair & Maintenance of Machinery & Equipment	880,040.00	Bidding	5/30/2018	JN Auto Parts & Trading	780,000.00	6/4/2018			LCRB - JN Auto Parts & Trading
								Civic Merchandising, Inc.	871,555.40				
May 15, 2018													
141	CRGGPP 300-18-05-05834	200-18-05-05834	PPDO	Procurement of Information & Communication Technology Equipment	1,070,720.00	Bidding	6/13/2018	Masangkay Computer Center					For Post Qualification
142	LIME 300-18-04-03659	300-18-04-03659	Office of the Governor/Agri-Lime Production Program	Procurement of Information & Communication Technology Equipment	141,600.00	Bidding	5/30/2018	Thirteen Ten General Merchandising	118,500.00	6/4/2018			LCRB - Thirteen Ten General Merchandising
								Yeony's General Merchandising	124,024.00				
								Middle Enterprises	135,957.46				
143	CRGGPP 200-18-05-06257	200-18-05-06257	PPDO	Procurement of Office Supplies	61,614.00	Bidding	5/30/2018	No Bidder	-	6/4/2018	6/4/2018		1st Failure - For Re-Bid
144	PIP/PIO 200-18-05-06141	200-18-05-06141	PIO	Procurement of Meals & Snacks	60,000.00	Bidding	5/30/2018	A & A Plaza Hotel (Xanji Synergy Marketing Corp.)	59,880.00	6/4/2018			SCRB - A & A Plaza Hotel (Xanji Synergy Marketing Corp.)
145	RSP 200-18-05-05570	200-18-05-05570	Sangguniang Panlalawigan/BM Pineda	Procurement of Tires, Battery & Accessories for Repair & Maintenance of Transportation Equipment	149,797.00	Bidding	5/30/2018	Yeony's General Merchandising	141,596.00	6/4/2018			SCRB - Yeony's General Merchandising
146	PEPO 200-18-05-05574	200-18-05-05574	PEPO	Procurement of Spare Parts for Repair & Maintenance of Machinery & Equipment	780,115.00	Bidding	5/30/2018	Civic Merchandising, Inc.	686,105.00	6/13/2018			LCRB - Civic Merchandising, Inc.
								JN Auto Parts & Trading	760,025.00				
147	PEPO 200-18-05-05576	200-18-05-05576	PEPO	Procurement of Spare Parts for Repair & Maintenance of Machinery & Equipment	87,526.00	Bidding	5/30/2018	No Bidder	-	6/4/2018	6/4/2018		1st Failure - For Re-Bid
148	PEPO 200-18-05-06044	200-18-05-06044	PEPO	Procurement of Spare Parts for Repair & Maintenance of Machinery & Equipment	481,000.00	Bidding	5/30/2018	No Bidder	-	6/4/2018	6/4/2018		1st Failure - For Re-Bid
149	PEPO 200-18-05-06042	200-18-05-06042	PEPO	Procurement of Spare Parts for Repair & Maintenance of Machinery & Equipment	1,075,200.00	Bidding	6/13/2018	No Bidder	-	6/29/2018	6/29/2018		1st Failure - For Re-Bid
150	PEPO 200-18-05-05573	200-18-05-05573	PEPO	Procurement of Spare Parts for Repair & Maintenance of Machinery & Equipment	249,000.00	Bidding	5/30/2018	No Bidder	-	6/4/2018	6/4/2018		1st Failure - For Re-Bid
151	PEPO 200-18-05-06043	200-18-05-06043	PEPO	Procurement of Spare Parts for Repair & Maintenance of Machinery & Equipment	145,210.00	Bidding	5/30/2018	No Bidder	-	6/4/2018	6/4/2018		1st Failure - For Re-Bid
May 17, 2018													
152	PEPO 200-18-05-06040	200-18-05-06040	PEPO	Procurement of Parts for the Repair & Maintenance of Motor Vehicle	143,299.00	Bidding	6/6/2018	Civic Merchandising, Inc.	137,384.00	6/13/2018			SCRB - Civic Merchandising, Inc.
153	PEPO 200-18-05-06376	200-18-05-06376	PEPO	Procurement of Fuel, Oil & Lubricants	86,530.00	Bidding	6/6/2018	F and E Enterprises, Inc.	64,500.00	6/13/2018			SCRB - F and E Enterprises, Inc.
154	SB1 EBMS 300-18-05-06428	300-18-05-06428	PBO	Procurement of Furniture & Fixtures	131,000.00	Bidding	6/6/2018	Petal Trading & Services	130,735.00	6/13/2018			SCRB - Petal Trading & Services
155	SB1 EBMS 200-18-05-06432	200-18-05-06432	PBO	Procurement of Office Supplies (Non-PS)	142,726.00	Bidding	6/6/2018	Petal Trading & Services	142,505.00	6/13/2018			SCRB - Petal Trading & Services
156	SB1 EBMS 300-18-05-06433	300-18-05-06433	PBO	Procurement of Office Equipment	89,000.00	Bidding	6/6/2018	No Bidder	-	6/13/2018	6/13/2018		1st Failure - For Re-Bid
157	SB1 EBMS 300-18-05-06429	300-18-05-06429	PBO	Procurement of Information & Communication Technology Equipment	461,285.00	Bidding	6/6/2018	Petal Trading & Services	461,285.00	6/13/2018			SCRB - Petal Trading & Services
158	PGSO 200-18-01-00205	200-18-01-00205	PGSO	Procurement of Parts for the Repair & Maintenance of Machinery & Equipment	333,271.00	Bidding	6/6/2018	New Palawan Glass Supply & General Merchandising	332,084.00	6/13/2018			SCRB - New Palawan Glass Supply & General Merchandising
159	GSB 300-18-05-06017	300-18-05-06017	Office of the Governor	Procurement of Communication Equipment	839,200.00	Bidding	6/6/2018	LGD Lights & Sound System	829,700.00	6/29/2018			SCRB - LGD Lights & Sound System
160	PJMD 200-18-04-05031	200-18-04-05031	PJMD	Procurement of Drugs & Medicines	146,014.70	Bidding	6/6/2018	BNK Pharma					For Post-Qualification
May 21, 2018													
161	LNO 200-18-04-04793	200-18-04-04793	Sangguniang Panlalawigan BM Ola	Procurement of Other Supplies	180,000.00	Bidding	6/13/2018	Yeony's General Merchandising	177,000.00	6/29/2018			SCRB - Yeony's General Merchandising
162	PR 200-18-05-06511	200-18-05-06511	Office of the Governor	Procurement of Fuel, Oil & Lubricants	1,999,999.83	Bidding	6/29/2018						
163	PEPO 200-18-05-06513	200-18-05-06513	PEPO	Procurement of Tires for the Repair & Maintenance of Motor Vehicle	2,772,702.00	Bidding							Cancelled (reduced ABC by End-User)
May 22, 2018													
164	PO 200-18-05-06756	200-18-05-06756	Office of the Secretary to the Sanggunian	Advertising Services	240,000.00	Bidding	6/13/2018	Qubes Publication & Ads Promotion	210,000.00	6/29/2018			LCRB - Qubes Publication & Ads Promotion
								Pinoy Text Publishing Services	-				
165	VET 200-18-05-06831	200-18-05-06831	Provincial Veterinary Office	Procurement of Drugs & Medicines	63,600.00	Bidding	6/29/2018						
May 23, 2018													
166	TF Other Payables 18-053	TF Other Payables	Provincial Accounting Office	Procurement of Meals & Snacks with Venue	525,000.00	Bidding	6/6/2018	A & A Plaza Hotel (Xanji Synergy Marketing Corp.)	511,000.00	6/13/2018			SCRB - A & A Plaza Hotel (Xanji Synergy Marketing Corp.)
167	PEEDO 200-18-05-06509	200-18-05-06509	PEEDO	Printing Services	99,957.00	Bidding	6/13/2018	Petal Trading & Services	99,957.00	6/29/2018			SCRB - Petal Trading & Services
168	PGSO 200-18-05-06506	200-18-05-06506	PGSO	Procurement of Machinery & Equipment	169,568.00	Bidding	6/13/2018	New Palawan Glass Supply & General Merchandising	169,365.00	6/29/2018			SCRB - New Palawan Glass Supply & General Merchandising
169	PSWDO 200-18-05-06505	200-18-05-06505	PSWDO	Procurement of Meals & Snacks with Hotel Venue	99,000.00	Bidding	6/13/2018	Kuyba Almoneca & Meditation Garden	99,000.00	6/29/2018			SCRB - Kuyba Almoneca & Meditation Garden

	Project Reference No.	OBR No.	End User	Particulars	ABC	Mode of Procurement	Opening	Bidder	Bid As Calculated of LCRQ/SCRB	Post Qual Report	1st Failure	2nd Failure	Remarks
							Date						
170	PEPO 200-18-05-05764	200-18-05-05764	PEPO	Procurement of Spareparts for the Repair & Maintenance of Motor Vehicle	665,712.50	Bidding	6/13/2018	F and E Enterprises, Inc.	659,603.00	6/29/2018			SCRB - F and E Enterprises, Inc.
171	PEPO 200-18-04-05404	200-18-04-05404	PEPO	Procurement of Spareparts for the Repair & Maintenance of Motor Vehicle	294,527.00	Bidding	6/13/2018	F and E Enterprises, Inc.	262,917.00	6/29/2018			SCRB - F and E Enterprises, Inc.
May 24, 2018													
172	ISWDP 200-18-05-06504	200-18-05-06504	PSWDO	Procurement of Meals & Snacks with Accommodation & Venue (MSWDs)	66,000.00	Bidding	6/13/2018	No Bidder	-	6/29/2018	6/29/2018		1st Failure - For Re-Bid
173	PWP 200-18-05-06502	200-18-05-06502	PSWDO	Procurement of Meals & Snacks with Accommodation & Venue (MSWDs)	189,000.00	Bidding	6/13/2018	Kuyba Almoneca & Meditation Garden	189,000.00	6/29/2018			SCRB - Kuyba Almoneca & Meditation Garden
May 25, 2018													
174	TF Other Payables AMH 18-54	TF Other Payables AMH	Aborlan Medicare Hospital	Procurement of Medical Equipment	54,710.00	Bidding (Consolidated)	6/29/2018						For Post Qualification
	TF Other Payables CUDH 18-55	TF Other Payables CUDH	Cuyo District Hospital		271,575.00								
	TF Other Payables RMH 18-56	TF Other Payables RMH	Roxas Medicare Hospital		281,283.00								
175	TF Other Payables AMH 18-57	TF Other Payables AMH	Aborlan Medicare Hospital	Procurement of Office Equipment	221,200.00	Bidding	6/13/2018	Cipris Trading	221,920.00	6/29/2018	6/29/2018		1st Failure - For Re-Bid (Above ABC)
176	TF 439 PGP-Hospital 18-58	TF 439 PGP-Hospital	PGP Hospital	Procurement of Emergency Cart	660,000.00	Bidding	6/13/2018	Technomed International, Inc.					For Post Qualification
177	TF Other Payables QMH 18-59	TF Other Payables QMH	Quezon Medicare Hospital	Procurement of Information & Communication Technology Equipment	192,850.00	Bidding (Consolidated)	6/13/2018	Liyhill Trading	945,000.00	6/29/2018			SCRB - Liyhill Trading
	TF Other Payable CODH 18-60	TF Other Payable CODH	Coron District Hospital		192,850.00								
	TF Other Payable RMH 18-61	TF Other Payable RMH	Roxas Medicare Hospital		192,850.00								
	TF Other Payable CUDH 18-62	TF Other Payable CUDH	Roxas Medicare Hospital		192,850.00								
178	TF 439 NPPH 18-65	TF 439 NPPH	Northern Palawan Provincial Hospital	Procurement of Medical Supplies	1,171,500.00	Bidding	6/29/2018						
179	TF Other Payable NMH 18-66	TF Other Payable NMH	Narra Municipal Hospital	Procurement of Medical Supplies	310,665.00	Bidding	6/13/2018	No Bidder	-	6/29/2018	6/29/2018		1st Failure - For Re-Bid
180	TF Other Payable NMH 18-67	TF Other Payable NMH	Narra Municipal Hospital	Procurement of Medical Supplies	302,500.00	Bidding	6/13/2018	No Bidder	-	6/29/2018	6/29/2018		1st Failure - For Re-Bid
181	TF Other Payable NMH 18-68	TF Other Payable NMH	Narra Municipal Hospital	Procurement of Medical Supplies	260,542.50	Bidding	6/13/2018	Rite One Pharma Puerto Biochemist Drug, Inc.	178,440.00 229,350.00	6/29/2018			LCRB - Rite One Pharma
182	TF Other Payable CORON-SPPH 18-69	TF Other Payable CORON-SPPH	Coron District Hospital	Procurement of Medical Supplies	193,010.00	Bidding							Return to End-User
183	TF Other Payable AMH 18-71	TF Other Payable AMH	Aborlan Medicare Hospital	Procurement of Furniture & Fixture	605,346.50	Bidding	6/13/2018	Cipris Trading					For Post Qualification
184	TF 439 LDRRMF 18-051	TF 439 LDRRMF	PDRRMO	Procurement of Food Supplies	3,402,630.00	Bidding	6/29/2018						
May 29, 2018													
185	SB1 AGRI 300-18-05-07584	300-18-05-07584	Sangguniang Panlalawigan Hon. RAMA	Procurement of Information & Communication Technology Equipment	100,000.00	Bidding	6/29/2018						
186	SB1 COA 300-18-05-07533	300-18-05-07533	Provincial Auditor's Office	Procurement of Container Van	270,000.00	Bidding	6/29/2018						
187	SB1 COA 300-18-05-07534	300-18-05-07534	Provincial Auditor's Office	Procurement of Information & Communication Technology Equipment	100,000.00	Bidding	6/29/2018						
188	SB1 COA 300-18-05-07535	300-18-05-07535	Provincial Auditor's Office	Procurement of Furniture & Fixture	630,000.00	Bidding	6/29/2018						
189	SB1 PDRRMO 200-18-05-07324	200-18-05-07324	PDRRMO	Procurement of Fuel, Oil & Lubricants	1,999,999.87	Bidding	6/29/2018						
190	CDOHP 200-18-05-07532	200-18-05-07532	PHO	Procurement of Meals & Snacks with Venue (Batch 1)	75,000.00	Bidding	6/29/2018						
191	CDOHP 200-18-05-07531	200-18-05-07531	PHO	Procurement of Meals & Snacks with Venue (Batch 2)	75,000.00	Bidding	6/29/2018						
192	PMRB 300-18-05-07079	300-18-05-07079	PMRB	Procurement of Furniture & Fixture	52,000.00	Bidding	6/29/2018						
193	SB1 NEP 300-18-05-07416	300-18-05-07416	Provincial Agriculture Office	Procurement of Information & Communication Technology Equipment	177,549.00	Bidding	6/29/2018						
194	PADAP 200-18-05-07585	200-18-05-07585	PADAP	Procurement of Tires for the Repair & Maintenance of Motor Vehicle	80,000.00	Bidding	6/29/2018						
195	COM 200-18-04-03378	200-18-04-03378	Commission on Election	Procurement of Sliding Window with Installation for the Repair & Maintenance of Building & Other Structures	51,400.00	Bidding	6/29/2018						
196	PWP 200-18-05-07582	200-18-05-07582	PSWDO	Procurement of Office Supplies (Non-PS)	60,740.00	Bidding	6/29/2018						
197	SB1 PDRRMO 200-18-05-07325	200-18-05-07325	PDRRMO	Procurement of Office Supplies (Non-PS)	500,000.00	Bidding	6/29/2018						
June 1, 2018													
198	MDMP 300-18-06-08207	300-18-06-08207	Support Water Infrastructure Office	Procurement of Other Machinery & Equipment	429,434.50	Bidding	6/29/2018						
199	SB1 NEP 200-18-05-07414	200-18-05-07414	Provincial Agriculture Office	Procurement of Agriculture & Marine Supplies	462,685.00	Bidding	6/29/2018						
200	SB1 PR 200-18-05-06873	200-18-05-06873	Palawan Rescue 165	Procurement of Spareparts with Labor Charge for the Repair & Maintenance of Motor Vehicle	747,317.00	Bidding	6/29/2018						
201	CDOHP 200-18-05-06758	200-18-05-06758	PHO	Procurement of Medical, Dental & Laboratory Supply	656,308.99	Bidding	6/29/2018						

	Project Reference No.	OBR No.	End User	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	
202	DPF 200-18-05-07814	200-18-05-07814	PDRRMO	Procurement of Medical, Dental & Laboratory Supply	257,450.00	Bidding	6/29/2018						
203	FES 300-18-05-07812	300-18-05-07812	DEPED	Procurement of Medical, Dental & Laboratory Supply	700,000.00	Bidding	6/29/2018						
204	PGP 100-18-05-07903	100-18-05-07903	HRMO	Procurement of Retirement Ring	1,600,000.00	Bidding	6/29/2018						
205	IPMR 200-18-05-07895	200-18-05-07895	Office of the Indigenous People Mandatory Representative	Procurement of Fuel, Oil & Lubricants	60,000.00	Bidding	6/29/2018						
206	PJMD 200-18-05-07323	200-18-05-07323	PJMD	Procurement of Drugs & Medicines	131,328.02	Bidding	6/29/2018						
June 5, 2018													
207	DPP 200-18-05-07967	200-18-05-07967	Office of BM Ponce De Leon	Procurement of Fuel, Oil & Lubricants	71,230.50	Bidding	6/29/2018						
208	PJMD 200-18-05-08041	200-18-05-08041	PJMD	Procurement of Office Supplies	100,000.00	Bidding	6/29/2018						
209	PIPIPIO 200-18-02-00814	200-18-02-00814	PIO	Procurement of Meals & Snacks	99,750.00	Bidding	6/29/2018						Cancelled (With letter of cancellation from end-user)
210	PEO 200-18-05-08103	200-18-05-08103	PEO	Procurement of Electrical Materials for the Construction of Three Phase Line Going to Southern Palawan Provincial Hospital	454,280.89	Bidding	6/29/2018						
211	PEO 200-18-05-08104	200-18-05-08104	PEO	Procurement of Materials for the Conversion of Single Phase to Phase Line From Ranches Roxas Medicare Hospital	148,826.02	Bidding	6/29/2018						
212	PTO 200-18-05-07413	200-18-05-07413	PTO	Procurement of Office Supplies	218,823.92	Bidding	6/29/2018						
June 11, 2018													
213	LIME 200-18-06-08320	200-18-06-08320	Office of the Governor	Procurement of Materials for the Repair & Maintenance of Building & Other Structure	92,823.61	Bidding	6/29/2018						
214	PR 200-18-06-08422	200-18-06-08422	Palawan Rescue 165	Procurement of Fuel, Oil & Lubricants	999,999.97	Bidding	6/29/2018						
215	PGO 200-18-06-08419	200-18-06-08419	Office of the Governor	Procurement of Tires & Spareparts for the Repair & Maintenance of Motor Vehicle	254,724.50	Bidding	6/29/2018						
216	BVAP 200-18-06-08209	200-18-06-08209	Provincial Veterinary Office	Procurement of Meals & Snacks with Accommodation & Venue	300,000.00	Bidding	6/29/2018						
217	LPPS 200-18-06-08212	200-18-06-08212	Provincial Veterinary Office	Procurement of Other Supplies	75,000.00	Bidding	6/29/2018						
218	SAO 200-18-06-08426	200-18-06-08426	Sangguniang Panlalawigan BM Onda	Procurement of Other Supplies	100,000.00	Bidding	6/29/2018						
219	SAO 200-18-06-08577	200-18-06-08577	Sangguniang Panlalawigan BM Onda	Procurement of Fuel, Oil & Lubricants	200,020.00	Bidding	6/29/2018						
220	PFMS 200-18-06-08208	200-18-06-08208	Public Fiscal Mgt. System	Procurement of Meals & Snacks	165,000.00	Bidding	6/29/2018						
221	POP 200-18-06-08576	200-18-06-08576	POP	Van Rental Services	200,000.00	Bidding	6/29/2018						
222	FES 200-18-06-08421	200-18-06-08421	DEPED	Procurement of Medical, Dental & Laboratory Supplies	231,020.00	Bidding	6/29/2018						
223	PGSO 200-18-05-08042	200-18-05-08042	PGSO	Procurement of Parts for the Repair & Maintenance of Other Property Plant & Equipment	86,000.00	Bidding	6/29/2018						
224	SB1 PR 200-18-06-08425	200-18-06-08425	Office of the Governor	Procurement of Tires & Spareparts with Labor Charge for the Repair & Maintenance of Motor Vehicle	851,444.50	Bidding	6/29/2018						

Prepared by:

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Noted by:

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Approved By:

ATTY. TEODORO JOSE S. MATTA
BAC Chairman