



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)**  
 3rd 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	
<b>(4th Quarter 2017)</b>													
<b>October 9, 217</b>													
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
<b>March 16, 2018</b>													
2	DPF 200-18-03-01771	200-18-03-01771	PDRRMO	Procurement of Meals & Snacks	1,890,000.00	Bidding	6/29/2018	A & A Plaza Hotel/Xanji Synergy Marketing Corp.	1,887,900.00	7/18/2018	4/25/2018		SCRB - A & A Plaza Hotel/Xanji Synergy Marketing Corp.
<b>March 27, 2018</b>													
3	CADP 200-18-03-01581	200-18-03-01581	Office of the Governor	Procurement of Agriculture & Marine Supplies	7,500,000.00	Bidding	9/12/2018	No Bidder	-	9/26/2018	5/30/2018	9/26/2018	2nd Failure: For Alternative Mode of Procurement
<b>April 11, 2018</b>													
4	CBGAD 300-18-01-00266	300-18-01-00266	Provincial Planning & Development Office	Procurement of Information, Communication & Technology Equipment	1,250,000.00	Bidding	8/29/2018	Masangkay Computer Center JRA Trading & Construction Supply	Disqualified Disqualified	9/26/2018	7/25/2018	9/26/2018	2nd Failure: For Alternative Mode of Procurement
5	GSB 200-18-04-03536	200-18-04-03536	Office of the Governor	Procurement of Other Supplies	1,216,700.00	Bidding (Consolidated)	9/26/2018						For Validation (Oct. 3, 2018)
	GSB 200-18-04-03534	200-18-04-03534			1,704,205.00								
<b>April 17, 2018</b>													
6	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 (Oct. 10, 2018)
<b>April 20, 2018</b>													
7	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	8/8/2018	BNK Pharma	130,250.00	8/29/2018	7/18/2018		SCRB - BNK Pharma
<b>April 27, 2018</b>													
8	GSB 200-18-04-04876	200-18-04-04876	Office of the Governor	Procurement of Commercial Rice	1,375,000.00	Bidding	8/1/2018	Go Gro Corp.	1,340,000.00	8/8/2018	6/4/2018		SCRB - Go Gro Corp.
9	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		SCRB - Petal Trading & Services
<b>May 4, 2018</b>													
10	DPF 200-18-04-05193	200-18-04-05193	Office of the Governor/PDRRMO	Procurement of Food Supplies	2,000,000.00	Bidding	8/22/2018	Go Gro Corporation	1,996,950.00	8/29/2018	7/18/2018		SCRB - Go Gro Corporation
11	SENIOR 300-18-04-04449	300-18-04-04449	PSWDO	Procurement of Motor Vehicle	1,500,000.00	Bidding							CANCELLED
<b>May 11, 2018</b>													
12	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	Civic Merchandising, Inc.	954,763.00	7/18/2018			SCRB - Civic Merchandising, Inc.
<b>May 15, 2018</b>													
13	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	962,360.56	7/25/2018			SCRB - Masangkay Computer Center
14	PEPO 200-18-05-05576	200-18-05-05576	PEPO	Procurement of Spare Parts for Repair & Maintenance of Machinery & Equipment	87,526.00	Bidding	8/1/2018	F&E Enterprises, Inc.	86,030.00	8/8/2018	6/4/2018		SCRB - F&E Enterprises, Inc.
15	PEPO 200-18-05-06044	200-18-05-06044	PEPO	Procurement of Spare Parts for Repair & Maintenance of Machinery & Equipment	481,000.00	Bidding	8/1/2018	Civic Merchandising, Inc. NAND International Trading	481,000.00 481,000.00	9/26/2018	6/4/2018		SCRB - Civic Merchandising, Inc.
16	PEPO 200-18-05-05573	200-18-05-05573	PEPO	Procurement of Spare Parts for Repair & Maintenance of Machinery & Equipment	249,000.00	Bidding	8/1/2018	Civic Merchandising, Inc. NAND International Trading	240,845.00 241,200.00	8/8/2018	6/4/2018		LCRB - Civic Merchandising, Inc.
17	PEPO 200-18-05-06043	200-18-05-06043	PEPO	Procurement of Spare Parts for Repair & Maintenance of Machinery & Equipment	145,210.00	Bidding	8/1/2018	Civic Merchandising, Inc. NAND International Trading	127,141.93 145,210.00	8/8/2018	6/4/2018		LCRB - Civic Merchandising, Inc.
<b>May 17, 2018</b>													
18	SB1 EBMISS 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		CANCELLED
<b>May 21, 2018</b>													
19	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	Lorenzo Tan Development Co., Inc.	1,995,760.75	7/18/2018			SCRB - Lorenzo Tan Development Co., Inc.
<b>May 25, 2018</b>													
20	TF Other Payables AMH 18-54	TF Other Payables AMH	Aborian Medicare Hospital	Procurement of Medical Equipment	54,710.00	Bidding (Consolidated)	6/29/2018	Puerto Biochemist Drug, Inc.	605,300.00	7/18/2018			SCRB - Puerto Biochemist Drug, Inc.
	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								
21	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.	651,840.00	7/18/2018			SCRB - Technomed International, Inc.
22	TF 439 NPPH 18-65	TF 439 NPPH	Northern Palawan Provincial Hospital	Procurement of Medical Supplies	1,171,500.00	Bidding	6/29/2018	Medcare Supplies	1,170,950.00	7/18/2018			SCRB - Medcare Supplies
23	TF 439 LDRRMF 18-051	TF 439 LDRRMF	PDRRMO	Procurement of Food Supplies	3,402,630.00	Bidding	7/18/2018	Go Gro Corporation	3,176,830.00	7/25/2018			SCRB - Go Gro Corporation

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							Date		Amount	Date	Date	Date	
	<b>May 29, 2018</b>												
24	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	Thirteen Ten General Merchandising	99,900.00	7/18/2018			SCRB - Thirteen Ten General Merchandising
25	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	Petal Trading & Services	270,000.00	7/18/2018			SCRB - Petal Trading & Services
26	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	Petal Trading & Services	99,500.00	7/18/2018			SCRB - Petal Trading & Services
27	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	Petal Trading & Services	629,910.00	7/18/2018			SCRB - Petal Trading & Services
28	SB1 PDRRMO 200-18-05-07324	200-18-05-07324	PDRRMO	Procurement of Fuel, Oil & Lubricants	1,999,999.87	Bidding	7/18/2018	Palawan Pioneer Fuel Distribution Corporation	1,998,314.59	7/25/2018			SCRB - Palawan Pioneer Fuel Distribution Corporation
29	CDOHP 200-18-05-07532	200-18-05-07532	PHO	Procurement of Meals & Snacks with Venue	75,000.00	Bidding (Consolidated)	6/29/2018	La Charica Catering Services	148,500.00	7/18/2018			SCRB - La Charica Catering Services
	CDOHP 200-18-05-07531	200-18-05-07531			75,000.00								
30	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	Thirteen Ten General Merchandising	173,600.00	7/18/2018			SCRB - Thirteen Ten General Merchandising
31	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	JN Auto Parts & Trading	79,960.00	7/18/2018			SCRB - JN Auto Parts & Trading
32	PWP 200-18-05-07582	200-18-05-07582	PSWDO	Procurement of Office Supplies (Non-PS)	60,740.00	Bidding	6/29/2018	Yeony's General Merchandising	60,260.00	7/18/2018			SCRB - Yeony's General Merchandising
33	SB1 PDRRMO 200-18-05-07325	200-18-05-07325	PDRRMO	Procurement of Office Supplies (Non-PS)	500,000.00	Bidding	6/29/2018	Petal Trading & Services	498,920.00	7/18/2018			SCRB - Petal Trading & Services
	<b>June 1, 2018</b>												
34	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	Sparkotech Eq't. Supplies & Engineering Services	423,961.00	8/1/2018			SCRB - Sparkotech Eq't. Supplies & Engineering Services
35	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	PJM Trading & Construction	459,566.00	7/25/2018			SCRB - PJM Trading & Construction
36	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	JN Auto Parts & Trading	746,992.00	7/18/2018			SCRB - JN Auto Parts & Trading
37	CDOHP 200-18-05-06758	200-18-05-06758	PHO	Procurement of Medical, Dental & Laboratory Supply	656,308.99	Bidding	6/29/2018	BNK Pharma	655,728.00	7/18/2018			SCRB - BNK Pharma
38	DPF 200-18-05-07814	200-18-05-07814	PDRRMO	Procurement of Medical, Dental & Laboratory Supply	257,450.00	Bidding	6/29/2018	Petal Trading & Services	256,350.00	7/18/2018			SCRB - Petal Trading & Services
39	FES 300-18-05-07812	300-18-05-07812	DEPED	Procurement of Medical, Dental & Laboratory Supply	700,000.00	Bidding	8/29/2018	Bio-dent Medical Eq't. Trading Petal Trading & Services Jagas Medicadenta Corporation			8/15/2018		For Validation
40	PGP 100-18-05-07903	100-18-05-07903	HRMO	Procurement of Retirement Ring	1,600,000.00	Bidding	7/18/2018	Laricel's Jewelry R & J Jewelry Class Ring & Metalcraft, Inc. Milavicente, Inc.	1,214,400.00 39,039,840.00 1,397,401.60	7/25/2018			LCRB - Laricel's Jewelry
41	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	8/8/2018	Palawan Pioneer Fuel Distribution Corporation	59,940.00	8/15/2018	7/18/2018		SCRB - Palawan Pioneer Fuel Distribution Corporation
	<b>June 5, 2018</b>												
42	DPP 200-18-05-07967	200-18-05-07967	Office of BM Ponce De Leon	Procurement of Fuel, Oil & Lubricants	71,230.50	Bidding	8/8/2018	Palawan Pioneer Fuel Distribution Corporation	70,942.70	8/15/2018	7/18/2018		SCRB - Palawan Pioneer Fuel Distribution Corporation
43	PJMD 200-18-05-08041	200-18-05-08041	PJMD	Procurement of Office Supplies	100,000.00	Bidding	6/29/2018	Petal Trading & Services	99,862.50	7/18/2018			SCRB - Petal Trading & Services
44	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	8/8/2018	Carina Electrical Construction & Supply	454,208.60	8/15/2018	7/18/2018		SCRB - Carina Electrical Construction & Supply
45	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	8/8/2018	Carina Electrical Construction & Supply	148,668.38	8/15/2018	7/18/2018		SCRB - Carina Electrical Construction & Supply
46	PTO 200-18-05-07413	200-18-05-07413	PTO	Procurement of Office Supplies	218,823.92	Bidding	6/29/2018	John Cedrigue Trading	218,420.50	7/18/2018			SCRB - John Cedrigue Trading
	<b>June 11, 2018</b>						6/29/2018						
47	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						<b>CANCELLED</b>
48	PR 200-18-06-08422	200-18-06-08422	Palawan Rescue 165	Procurement of Fuel, Oil & Lubricants	999,999.97	Bidding	6/29/2018	Lorenzo Tan Development Corp., Inc.	997,880.37	7/18/2018			SCRB - Lorenzo Tan Development Corp., Inc.
49	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	8/8/2018			8/15/2018	7/18/2018		<b>CANCELLED</b>
50	SAO 200-18-06-08426	200-18-06-08426	Sangguniang Panlalawigan BM Onda	Procurement of Other Supplies	100,000.00	Bidding	8/8/2018	Marielle Commercial	84,500.00	8/15/2018	7/18/2018		SCRB - Marielle Commercial
51	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	Lorenzo Tan Development Co., Inc.	198,417.90	7/18/2018			SCRB - Lorenzo Tan Development Co., Inc.
52	PFMS 200-18-06-08208	200-18-06-08208	Public Fiscal Mgt. System	Procurement of Meals & Snacks	165,000.00	Bidding	8/8/2018	Pinays Canteen	165,000.00	8/15/2018	7/18/2018		SCRB - Pinays Canteen
53	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	Macrorain Trading	85,778.00	7/18/2018			SCRB - Macrorain Trading
54	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	JN Auto Parts & Trading	850,984.50	7/18/2018			SCRB - JN Auto Parts & Trading

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							Date		Amount	Date	Date	Date	
<b>June 18, 2018</b>													
55	PSWDO 200-18-05-07080	200-18-05-07080	PSWDO	Procurement of Meals & Snacks with Venue	99,900.00	Bidding	7/18/2018	Kuyba Almoneca Meditation Garden La Charica Catering Services	97,500.00 98,820.00	8/1/2018			LCRB - Kuyba Almoneca Meditation Garden
56	SB1 ITD 300-18-06-09392	300-18-06-09392	PIO	Procurement of Motor Vehicle	1,610,000.00	Bidding	9/12/2018	Maximotors Corporation	1,450,000.00	9/26/2018	8/8/2018		SCRB - Maximotors Corporation
<b>June 25, 2018</b>													
57	ASA 200-18-06-09416	200-18-06-09416	Pag-Asa Program	Procurement of Parts w/ Labor Charge for the Repair & Maintenance of Motor Vehicle	100,845.00	Bidding	7/18/2018	F and E Enterprises, Inc.	100,645.00	7/25/2018			SCRB - F and E Enterprises, Inc.
58	CDOHP 200-18-06-08968	200-18-06-08968	PHO	Procurement of Drugs & Medicines	1,043,591.25	Bidding	8/1/2018	RMB Drugmart Puerto Biochemist Drug, Inc. Rite One Pharma Linmer Pharma, Inc. Advance Pharma Dist. Corp.	267,362,216.67 385,886.60 538,882.00 566,547.28 891,531.20	8/22/2018			LCRB - Puerto Biochemist Drug, Inc.
59	CDOHP 200-18-06-08969	200-18-06-08969	PHO	Procurement of Medical, Dental & Laboratory Supplies	199,758.00	Bidding	7/18/2018	BNK Pharma	195,030.00	7/25/2018			SCRB - BNK Pharma
60	PHO 200-18-06-08971 PHO 200-18-06-08970	200-18-06-08971 200-18-06-08970	PHO	Procurement of Medical, Dental & Laboratory Supplies	99,990.00 99,898.40	Bidding (Consolidated)	8/1/2018	BNK Pharma	197,876.00	8/8/2018			SCRB - BNK Pharma
61	SB1 CSP 300-18-06-09393	300-18-06-09393	PEEDO	Procurement of Motor Vehicle	1,950,000.00	Bidding	8/1/2018	F&E Fleet Sales and Services Corp.	1,945,000.00	8/8/2018			SCRB - F&E Fleet Sales and Services Corp.
62	SCMGP 300-18-06-08858	300-18-06-08858	PEEDO	Procurement of Motor Vehicle	1,500,000.00	Bidding							Return to End-User (July 5, 2018)
63	CRGGPP 300-18-06-08859	300-18-06-08859	PEEDO	Procurement of Motor Vehicle	1,500,000.00	Bidding							Waiting for DILG Authority
64	PEPO 200-18-06-09657	200-18-06-09657	Province Wide Infrastructure Dev't. Office	Procurement of Spare Parts w/ Labor Charge for the Repair & Maintenance of Motor Vehicle	221,835.90	Bidding	8/15/2018	JN Autoparts & Trading	221,495.60	8/22/2018	8/1/2018		SCRB - JN Autoparts & Trading
65	PEPO 200-18-05-07716	200-18-05-07716	PEPO	Procurement of Batteries for the Repair & Maintenance of Motor Vehicle	3,345,810.00	Bidding	8/22/2018	JN Auto Pars & Trading F & E Enterprises	2,389,085.00 2,799,210.00	8/29/2018			LCRB - JN Auto Pars & Trading
<b>June 28, 2018</b>													
66	TF Other Payables 18-081	TF Other Payables	Provincial Disaster Preparedness Fund	Procurement of Materials for the Repair & Maintenance of Watercraft	990,765.00	Bidding	7/18/2018	Petal Trading & Services	988,280.00	7/25/2018			SCRB - Petal Trading & Services
67	TF Disater Preparedness Fund 18-83	TF Disater Preparedness	Provincial Disaster Preparedness Fund	Procurement of Other Supplies	355,870.00	Bidding	7/18/2018	Petal Trading & Services	352,805.00	7/25/2018			SCRB - Petal Trading & Services
68	MDMP 200-18-06-08420	200-18-06-08420	Office of the Governor	Procurement of Office Supplies	349,200.00	Bidding	7/18/2018	Petal Trading & Services	349,000.00	7/25/2018			SCRB - Petal Trading & Services
69	DPF 200-18-03-01770	200-18-03-01770	Provincial Disaster Preparedness Fund	Procurement of Meals & Snacks w/ Accommodation & Venue	612,000.00	Bidding	8/1/2018	Xanji Synergy Marketing Corp. (A&A Plaza Hotel) La Charica Inn & Suites	590,920.00 593,730.00	8/8/2018			LCRB - Xanji Synergy Marketing Corp. (A&A Plaza Hotel)
70	PR 200-18-05-06512	200-18-05-06512	Palawan Rescue 165	Procurement of Tires & Spare Parts w/ Labor Charge for the Repair & Maintenance of Motor Vehicle	999,289.00	Bidding	9/5/2018	Jencel Trading & Tire Care Center	998,994.00	9/12/2018	8/8/2018		SCRB - Jencel Trading & Tire Care Center
71	SB1 CELPDS 200-18-06-09682	200-18-06-09682	Provincial Administrator Office	Procurement of Fuel, Oil & Lubricants	149,500.00	Bidding	8/15/2018	Palawan Pioneer Fuel Distribution Corporation	148,781.25	8/22/2018	7/25/2018		SCRB - Palawan Pioneer Fuel Distribution Corporation
72	PGSO 200-18-06-08737	200-18-06-08737	PGSO	Procurement of Tires & Spare Parts for the Repair & Maintenance of Motor Vehicle	350,000.00	Bidding	9/5/2018	Xanji Enterprises	349,532.00	9/12/2018	8/8/2018		SCRB - Xanji Enterprises
73	NUTRI 200-18-06-09390	200-18-06-09390	PHO	Procurement of Drugs & Medicines	55,971.00	Bidding	8/8/2018	BNK Pharma	53,898.00	8/29/2018			SCRB - BNK Pharma
74	NUTRI 200-18-06-09400 NUTRI 200-18-06-09074 NUTRI 200-18-06-09388	200-18-06-09400 200-18-06-09074 200-18-06-09388	PHO	Procurement of Meals & Snacks	45,000.00 31,500.00 157,500.00	Bidding (Consolidated)	7/18/2018	La Charica Catering Services	233,480.00	8/1/2018			SCRB - La Charica Catering Services
<b>July 3, 2018</b>													
75	PSSDP 200-18-06-10002	200-18-06-10002	PPDO	Van Rental Services	90,000.00	Bidding	9/26/2018						Bid Opening
76	ASA 200-18-06-10094	200-18-06-10094	Pag-Asa Program	Procurement of Wooden Casket	1,197,000.00	Bidding	9/26/2018				8/29/2018		For Re-Bid
77	POP 200-18-06-10095	200-18-06-10095	POP	Procurement of Room Accommodation	505,250.00	Bidding	8/1/2018	La Charica Inn & Suites	493,500.00	8/8/2018			SCRB - La Charica Inn & Suites
78	PGO 200-18-04-03509	200-18-04-03509	Office of the Governor	Procurement of Other Supplies	65,700.00	Bidding	8/1/2018	Petal Trading & Services	65,700.00	8/8/2018			SCRB - Petal Trading & Services
<b>July 5, 2018</b>													
79	PEPO 200-18-07-10687	200-18-07-10687	I Support Infrastructure Office	Procurement of Spare Parts w/ Labor Charge for the Repair & Maintenance of Motor Vehicle	103,411.00	Bidding	8/1/2018	F&E Enterprises, Inc.	46,381.00	8/8/2018			SCRB - F&E Enterprises, Inc.
<b>July 9, 2018</b>													
80	PPDO 200-18-06-10421	200-18-06-10421	PPDO	Printing Services	100,000.00	Bidding	8/1/2018	Petal Trading & Services	99,500.00	8/8/2018			SCRB - Petal Trading & Services
81	CBMS 300-18-06-10424	300-18-06-10424	PPDO	Procurement of Information Technology & Equipment	136,000.00	Bidding	8/1/2018	Petal Trading & Services	136,000.00	8/8/2018			SCRB - Petal Trading & Services
82	CBMS 200-18-06-10426	200-18-06-10426	PPDO	Procurement of Drum Kit	265,200.00	Bidding	8/1/2018	Petal Trading & Services	265,200.00	8/8/2018			SCRB - Petal Trading & Services
83	CBMS 200-18-06-10427	200-18-06-10427	PPDO	Procurement of Office Supplies	286,860.00	Bidding	8/1/2018	Petal Trading & Services	285,825.00	8/8/2018			SCRB - Petal Trading & Services
84	CBMS 200-18-06-10429	200-18-06-10429	PPDO	Procurement of Office Supplies	243,340.00	Bidding	8/1/2018	Petal Trading & Services	242,650.00	8/8/2018			SCRB - Petal Trading & Services
85	SB1 PTO 300-18-05-06930	300-18-05-06930	PTO	Procurement of Motor Vehicle	1,800,000.00	Bidding	9/26/2018				8/22/2018		For Re-Bid
<b>July 10, 2018</b>													
86	PTO 200-18-06-10204	200-18-06-10204	PTO	Procurement of Office Supplies	198,608.04	Bidding	9/5/2018	John Cedrique	197,215.45	9/12/2018	8/8/2018		SCRB - John Cedrique
<b>July 16, 2018</b>													
87	EGOV 200-18-06-10203	200-18-06-10203	E-Governance	Procurement of Meals & Snacks	310,800.00	Bidding	8/1/2018	Pinays Canteen	310,800.00	8/8/2018			SCRB - Pinays Canteen
88	SEC 200-18-07-10816	200-18-07-10816	Office of the Secretary to the Sanggunian	Procurement of Other Supplies	73,931.00	Bidding	8/1/2018	Yeony's General Merchandising	73,012.00	8/8/2018			SCRB - Yeony's General Merchandising
89	PO 200-18-07-10814	200-18-07-10814	Office of the Secretary to the Sanggunian	Printing Services	110,000.00	Bidding	8/1/2018	Yeony's Digital Print and Design Services	108,900.00	8/8/2018			SCRB - Yeony's Digital Print and Design Services

	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	Date	
90	PGSO 200-18-07-10824	200-18-07-10824	PGSO	Procurement of Materials for the Repair & Maintenance of Other Structure	120,000.00	Bidding	8/1/2018	New Palawan Glass & General Merchandising	119,750.00	8/8/2018			SCRB - New Palawan Glass & General Merchandising
91	PGSO 200-18-07-10823	200-18-07-10823	PGSO	Procurement of Other Supplies	130,000.00	Bidding	8/1/2018	Lilyhill Trading	120,000.00	8/8/2018			LCRB - Lilyhill Trading
92	PGSO 200-18-07-10821	200-18-07-10821	PGSO	Procurement of Other Supplies	344,889.00	Bidding	8/1/2018	Middle Enterprises	120,210.00				
93	POP 200-18-07-10825	200-18-07-10825	POP	Van Rental Services	300,000.00	Bidding	9/12/2018	Petal Trading & Services	344,084.00	8/8/2018			SCRB - Petal Trading & Services
94	SB1 CSP 300-18-07-10819	300-18-07-10819	PEEDO	Procurement of Information & Communication Technology Equipment	370,000.00	Bidding	8/1/2018	No Bidder	-	9/26/2018	8/8/2018	9/26/2018	2nd Failure: For Alternative Mode of Procurement
	July 20, 2018												
95	SB1 TDP 200-18-07-11423	200-18-07-11423	Provincial Tourism Promotion & Dev't. Dep't.	Procurement of Other Supplies	650,950.00	Bidding	8/8/2018	Meldavidson	369,860.00	8/8/2018			SCRB - Meldavidson
96	SB1 TDP 200-18-07-11424	200-18-07-11424	Provincial Tourism Promotion & Dev't. Dep't.	Printing Services	476,000.00	Bidding	9/5/2018	Petal Trading & Services	650,625.00	8/15/2018			SCRB - Petal Trading & Services
97	SB1 TDP 300-18-07-11425	300-18-07-11425	Provincial Tourism Promotion & Dev't. Dep't.	Procurement of Information Technology Equipment	200,000.00	Bidding	8/8/2018	Petal Trading & Services	475,600.00	9/12/2018			SCRB - Petal Trading & Services
98	SB1 TDP 300-18-07-11426	300-18-07-11426	Provincial Tourism Promotion & Dev't. Dep't.	Procurement of Office Equipment	76,000.00	Bidding	8/8/2018	Petal Trading & Services	200,000.00	8/15/2018			SCRB - Petal Trading & Services
99	POP 200-18-07-11098	200-18-07-11098	POP	Procurement of Room Accommodation	505,250.00	Bidding	8/8/2018	La Charica Inn & Suites	76,000.00	8/15/2018			SCRB - La Charica Inn & Suites
100	OVG 200-18-07-11428	200-18-07-11428	Office of the Vice-Governor	Procurement of Fuel, Oil & Lubricants	400,000.00	Bidding	8/8/2018	Palawan Pioneer Fuel Distribution Corporation	477,050.00	8/15/2018			SCRB - Palawan Pioneer Fuel Distribution Corporation
101	AGR 200-18-07-11665	200-18-07-11665	Sangguniang Panlalawigan BM Rama	Procurement of Fuel, Oil & Lubricants	262,366.60	Bidding	8/8/2018	Palawan Pioneer Fuel Distribution Corporation	398,400.00	8/15/2018			SCRB - Palawan Pioneer Fuel Distribution Corporation
102	CDOHP 200-18-07-11661	200-18-07-11661	PHO	Procurement of Drugs & Medicines	499,950.00	Bidding	9/5/2018	BNK Pharma	261,788.70	8/15/2018			SCRB - Palawan Pioneer Fuel Distribution Corporation
103	GSB 300-18-07-12280	300-18-07-12280	Office of the Governor	Procurement of Office Equipment	162,650.00	Bidding	8/8/2018	Rite One Pharma	465,509.00	9/12/2018			LCRB - BNK Pharma
	July 23, 2018							Lilyhill Trading	466,620.00	8/15/2018			SCRB - Lilyhill Trading
104	RPP 200-18-03-02500	200-18-03-02500	Provincial Agriculture Office	Procurement of Agriculture & Marine Supplies	2,210,000.00	Bidding	8/22/2018	Farmtech Agriland Corporation	161,000.00	8/15/2018			SCRB - Farmtech Agriland Corporation
	July 24, 2018												
105	PGO 200-18-07-12019	200-18-07-12019	Office of the Governor	Procurement of Snacks	135,000.00	Bidding	8/8/2018	Kuyba Almoneca & Meditation Garden	135,000.00	8/15/2018			SCRB - Kuyba Almoneca & Meditation Garden
106	PGO 200-18-07-12020	200-18-07-12020	Office of the Governor	Procurement of Snacks	165,000.00	Bidding	8/8/2018	Pinays Canteen	165,000.00	8/15/2018			SCRB - Pinays Canteen
107	PGO 200-18-07-12021	200-18-07-12021	Office of the Governor	Procurement of Packed Meals	363,000.00	Bidding	8/8/2018	No Bidder	-	8/15/2018	8/15/2018		1st Failure - For Re-Bid
108	PGO 200-18-07-12022	200-18-07-12022	Office of the Governor	Procurement of Meals (Lauriat Dine-In)	217,000.00	Bidding (Consolidated)	8/8/2018	Kinabuchs Grill and Bar	432,760.00	8/15/2018			SCRB - Kinabuchs Grill and Bar
	PGO 200-18-07-12281	200-18-07-12281			217,000.00								
109	PGO 200-18-07-12018	200-18-07-12018	Office of the Governor	Procurement of Meals (Buffet Reg/VIP/VVIP)	260,000.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
110	PGO 200-18-07-12023	200-18-07-12023	Office of the Governor	Procurement of Meals & Snacks	385,000.00	Bidding	10/10/2018						
111	PGO 200-18-07-12024	200-18-07-12024	Office of the Governor	Procurement of Meals & Snacks	300,000.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
112	PSSDP 200-18-06-10000	200-18-06-10000	PPDO	Procurement of Meals & Snacks	132,750.00	Bidding	8/8/2018	La Charica Catering Services	118,000.00	8/15/2018			SCRB - La Charica Catering Services
113	EPDM 200-18-06-10005	200-18-06-10005	PPDO	Procurement of Meals & Snacks	87,500.00	Bidding	8/8/2018	La Charica Catering Services	83,125.00	8/15/2018			SCRB - La Charica Catering Services
114	LGU 200-18-06-10006	200-18-06-10006	PPDO	Procurement of Meals & Snacks	147,500.00	Bidding	8/8/2018	La Charica Catering Services	135,700.00	8/15/2018			SCRB - La Charica Catering Services
115	CBMS 200-18-06-10430	200-18-06-10430	PPDO	Procurement of Meals & Snacks	585,000.00	Bidding	8/8/2018	La Charica Catering Services	552,500.00	8/15/2018			SCRB - La Charica Catering Services
116	TF Other Payables SPPH 18-085	TF Other Payables SPPH	SPPH	Procurement of Hospital Equipment	4,535,419.50	Bidding	8/22/2018	NAND International Trading	4,533,745.50	8/29/2018			SCRB - NAND International Trading
117	TF Other Payables SPPH 18-086	TF Other Payables SPPH	SPPH	Procurement of Hospital Equipment	516,207.45	Bidding	9/5/2018	NAND International Trading	515,247.45	9/12/2018	8/15/2018		SCRB - NAND International Trading
118	TF Other Payables RMH 18-087	TF Other Payables RMH	RMH/SPPH/NMH	Procurement of Furniture & Fixtures	510,000.00	Bidding	8/22/2018	NAND International Trading	2,002,280.00	8/29/2018			SCRB - NAND International Trading
	TF Other Payables SPPH 18-088	TF Other Payables SPPH			986,000.00								
	TF Other Payables NMH 18-089	TF Other Payables NMH			510,000.00								
119	TF Other Payables SPPH 18-090	TF Other Payables SPPH	SPPH	Procurement of Medical Supplies	817,780.00	Bidding	8/8/2018	Technomed International, Inc.	805,000.00	8/15/2018			SCRB - Technomed International, Inc.
120	TF Other Payables SPPH 18-091	TF Other Payables SPPH	SPPH	Procurement of Medical Supplies	1,006,700.00	Bidding	8/22/2018	Medcare Supplies	1,006,670.00	8/29/2018			SCRB - Medcare Supplies
121	TF PGP Hospitals 18-092	TF PGP Hospitals	PGP Hospitals	Procurement of Hospital Equipment	326,744.70	Bidding	9/5/2018	Cipris Trading	325,500.00	9/12/2018	8/15/2018		SCRB - Cipris Trading
122	TF Other Payables SPPH 18-093	TF Other Payables SPPH	SPPH/NPPH	Procurement of Information & Communication Technology Equipment	176,850.00	Bidding (Consolidated)	8/8/2018	Lilyhill Trading	337,400.00	8/15/2018			SCRB - Lilyhill Trading
	TF Other Payables NPPH 18-094	TF Other Payables NPPH			176,850.00								
	July 31, 2018												
123	SB1 EBMS 300-18-06-10385	300-18-06-10385	PBO	Procurement of Office Equipment	80,000.00	Bidding	8/15/2018	Philcopy Corporation	64,400.00	8/22/2018			SCRB - Philcopy Corporation
124	PIP/PIO 200-18-06-10432	200-18-06-10432	PIO	Procurement of Office Supplies	185,489.00	Bidding	8/15/2018	New Palawan Glass Supply & General Merchandising	184,865.00	8/22/2018			SCRB - New Palawan Glass Supply & General Merchandising
125	PIP/PIO 300-18-07-11433	300-18-07-11433	PIO	Procurement of Furniture & Fixtures	101,065.00	Bidding	8/15/2018	New Palawan Glass Supply & General Merchandising	100,750.00	8/22/2018			SCRB - New Palawan Glass Supply & General Merchandising
126	PADAP 200-18-07-11099	200-18-07-11099	PADAP	Procurement of Office Supplies	541,240.00	Bidding	8/15/2018	New Palawan Glass Supply & General Merchandising	538,450.00	8/22/2018			SCRB - New Palawan Glass Supply & General Merchandising
127	PMRB 200-18-07-12197	200-18-07-12197	PMRB	Procurement of Fuel, Oil & Lubricants	500,000.00	Bidding	8/15/2018	Palawan Pioneer Fuel Distribution Corporation	490,898.50	8/22/2018			SCRB - Palawan Pioneer Fuel Distribution Corporation
128	MHR 200-18-07-12199	200-18-07-12199	Sangguniang Panlalawigan	Procurement of Diesel	199,985.00	Bidding	8/15/2018	Palawan Pioneer Fuel Distribution Corporation	199,219.10	8/22/2018			SCRB - Palawan Pioneer Fuel Distribution Corporation
129	SB1 PTO 300-18-07-12306	300-18-07-12306	PTO	Procurement of Information & Communication Technology Equipment	87,750.00	Bidding	8/15/2018	John Cedrigue Trading	87,315.00	8/29/2018			SCRB - John Cedrigue Trading
130	LIME 200-18-07-12441	200-18-07-12441	Office of the Governor/Agri-Lime	Procurement of Fuel, Oil & Lubricants	149,979.15	Bidding	8/15/2018	Palawan Pioneer Fuel Distribution Corporation	149,868.98	8/22/2018			SCRB - Palawan Pioneer Fuel Distribution Corporation

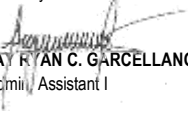
	Project Reference No.	OBR No.	End User	Particulars		ABC	Mode of Procurement	Opening	Bidder	Bid As Calculated of LCRQ/SCRB	Post Qual Report	1st Failure	2nd Failure	Remarks
								Date		Amount	Date	Date	Date	
131	CDOHP 300-18-07-12026	300-18-07-12026	PHO	Procurement of Medical Equipment		546,000.00	Bidding	9/5/2018	No Bidder	-	9/12/2018	8/22/2018	9/12/2018	2nd Failure: For Alternative Mode of Procurement
	<b>August 2, 2018</b>													
132	MDMP 300-18-02-01036	300-18-02-01036	Office of the Governor	Procurement of Motor Vehicle		6,432,800.00	Bidding	9/12/2018	Maximotors Corporation	6,360,000.00	9/26/2018			SCRB - Maximotors Corporation
133	SB1 COA 200-18-07-11804	200-18-07-11804	Provincial Auditor's Office	Procurement of Tires for the Repair & Maintenance of Motor Vehicle		65,000.00	Bidding	8/15/2018	JN Autoparts & Trading	64,400.00	8/22/2018			SCRB - JN Autoparts & Trading
134	PTO 200-18-07-11982	200-18-07-11982	PTO	Procurement of Meals & Snacks w/ Accommodation		92,000.00	Bidding	9/5/2018	Skylight Hotel Group, Inc.	78,193.50	9/26/2018	8/22/2018		SCRB - Skylight Hotel Group, Inc.
135	RSP 200-18-07-12200	200-18-07-12200	Sangguniang Panlalawigan Hon. Pineda	Procurement of Fuel, Oil & Lubricants		176,537.35	Bidding	8/15/2018	Palawan Pioneer Fuel Distribution Corporation	176,407.00	8/22/2018			SCRB - Palawan Pioneer Fuel Distribution Corporation
136	SB1 ESP 300-18-08-13064	300-18-08-13064	Procurement System Enhancement Program (BAC)	Procurement of Smart Television		330,000.00	Bidding	8/15/2018	Emcor, Inc.	328,000.00	8/29/2018			SCRB - Emcor, Inc.
137	SB1 ESP 300-18-08-13061	300-18-08-13061	Procurement System Enhancement Program (BAC)	Procurement of Container Van		135,000.00	Bidding	9/5/2018	Petal Trading & Services	135,000.00	9/12/2018	8/22/2018		SCRB - Petal Trading & Services
	<b>August 3, 2018</b>													
138	CEL PDS 300-18-07-12859	300-18-07-12859	Provincial Administrative Office	Procurement of Information & Communication Technology Equipment		175,000.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
139	CRGGPP 200-18-07-12860	200-18-07-12860	PPDO	Procurement of Meals & Snacks	225,000.00	787,500.00	Bidding (Consolidated)	9/5/2018	La Charica Catering Services	628,425.00	9/12/2018			SCRB - La Charica Catering Services
	CRGGPP 200-18-07-12861	200-18-07-12861			562,500.00									
140	CBGAD 200-18-07-12862	200-18-07-12862	PPDO	Procurement of Meals & Snacks	450,000.00	900,000.00	Bidding (Consolidated)	9/5/2018	La Charica Catering Services	796,000.00	9/12/2018			SCRB - La Charica Catering Services
	CBGAD 200-18-07-12863	200-18-07-12863			450,000.00									
141	CBGAD 200-18-07-12865	200-18-07-12865	PPDO	Accommodation Services	774,800.00	1,377,800.00	Bidding (Consolidated)	9/12/2018	La Charica Inn & Suites	1,134,600.00	9/26/2018			SCRB - La Charica Inn & Suites
	CBGAD 200-18-07-12867	200-18-07-12867			603,000.00									
142	FES 300-18-07-12802	300-18-07-12802	DEPED	Procurement of Office Equipment		330,000.00	Bidding	9/5/2018	Copylandia Office System Corporation	328,500.00	9/12/2018			SCRB - Copylandia Office System Corporation
143	PGSO 200-18-07-11915	200-18-07-11915	PGSO	Procurement of Office Supplies		295,875.00	Bidding	9/5/2018	New Palawan Glass Supply & General Merchandising	295,521.00	9/12/2018			SCRB - New Palawan Glass Supply & General Merchandising
144	SB1 PR 200-18-07-12523	200-18-07-12523	Palawan Rescue 165	Procurement of Fuel, Oil & Lubricants		4,998,668.76	Bidding	9/12/2018	Palawan Pioneer Fuel Distribution Corporation	4,997,428.67	9/19/2018			SCRB - Palawan Pioneer Fuel Distribution Corporation
145	CSP 200-18-05-07818	200-18-05-07818	PEEDO	Procurement of Other Supplies		150,000.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
146	RPP 200-18-07-10627	200-18-07-10627	Provincial Agriculture Office	Procurement of Training Materials		84,500.00	Bidding	9/5/2018	Thirteen Ten General Merchandising	83,988.00	9/12/2018			SCRB - Thirteen Ten General Merchandising
	<b>August 10, 2018</b>													
147	PEPO 200-18-07-12477	200-18-07-12477	PEPO	Procurement of Calibration Services for the Repair & Maintenance of Machinery & Equipment		744,000.00	Bidding	9/26/2018						Bid Opening
148	TF Other Payables NMH 18-097	TF Other Payables NMH	Narra Municipal Hospital	Procurement of Communication Equipment & Other Property, Plant & Equipment		371,809.50	Bidding	9/26/2018				9/12/2018		For Re-Bid
149	TF NMH 18-098	TF NMH	Narra Municipal Hospital	Procurement of Medical Equipment	345,830.60	486,100.00	Bidding (Consolidated)	9/5/2018	Puerto Biochemist Drug, Inc.	486,100.00	9/12/2018			SCRB - Puerto Biochemist Drug, Inc.
	TF SPPH 18-099	TF SPPH			142,003.00									
150	TF Other Payables AMH 18-100	TF Other Payables AMH	Aborian Medicare Hospital	Procurement of Other Supplies		251,205.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
151	TF Other Payables 18-101	TF Other Payables	PGP Hospitals	Procurement of Oxygen Medical Gas		2,808,000.00	Bidding	9/12/2018	Greatwest Industrial Gases	2,808,000.00				For Validation
152	TF Other Payables AMH 18-102	TF Other Payables AMH	Aborian Medicare Hospital	Procurement of Other Supplies		176,850.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
153	SB1 PCDO 300-18-07-12185	300-18-07-12185	Provincial Coop. Dev't. Office	Procurement of Information Technology Equipment	90,000.00	130,000.00	Bidding (Consolidated)	9/26/2018				9/12/2018		For Re-Bid
	SB1 PCDO 300-18-07-12186	300-18-07-12186			40,000.00									
154	SB1 PR 200-18-07-12180	200-18-07-12180	Palawan Rescue 165	Procurement of Other Supplies & Materials		731,596.00	Bidding	9/5/2018	Petal Trading & Services	730,171.00	9/12/2018			SCRB - Petal Trading & Services
155	CDOHP 300-18-07-12025	300-18-07-12025	Provincial Health Office	Procurement of Van (Motor Vehicle)		1,800,000.00	Bidding	9/12/2018	No Bidder	-	9/26/2018	9/26/2018		1st Failure - For Re-Bid
156	PHO 200-18-07-12716	200-18-07-12716	Provincial Health Office	Procurement of Office Supplies (Non-PS)		62,915.97	Bidding	9/26/2018				9/12/2018		For Re-Bid
157	SB1 PTO 300-18-07-12577	300-18-07-12577	PTO	Procurement of Information Technology Equipment		53,290.00	Bidding	9/5/2018	John Cedrigue	52,800.00	9/12/2018			SCRB - John Cedrigue
	<b>August 14, 2018</b>													
158	POP 200-18-08-13647	200-18-08-13647	POP	Procurement of Meals & Snacks		508,000.00	Bidding	9/5/2018	La Charica Catering Services	417,830.00	9/12/2018			SCRB - La Charica Catering Services
159	CBHWM 200-18-08-13071	200-18-08-13071	PHO	Procurement of Meals & Snacks w/ Accommodation, Venue & Audio Visual Equipments		240,000.00	Bidding	9/5/2018	La Charica Inn & Suites	224,000.00	9/12/2018			SCRB - La Charica Inn & Suites
160	CDOHP 200-18-08-13065	200-18-08-13065	PHO	Procurement of Snacks		200,000.00	Bidding	9/5/2018	La Charica Catering Services	198,000.00	9/12/2018			SCRB - La Charica Catering Services
161	CDOHP 200-18-08-13067	200-18-08-13067	PHO	Procurement of Meals & Snacks		74,900.00	Bidding	9/5/2018	Xanji Synergy Mktg. Corp/ A&A Plaza Hotel	74,900.00	9/12/2018			SCRB - Xanji Synergy Mktg. Corp/ A&A Plaza Hotel
162	CDOHP 200-18-08-13069	200-18-08-13069	PHO	Procurement of Meals & Snacks w/ Accommodation, Venue & Audio Visual Equipments		360,000.00	Bidding	9/5/2018	La Charica Inn & Suites	312,000.00	9/12/2018			SCRB - La Charica Inn & Suites
163	KLM 200-18-07-12929	200-18-07-12929	PHO	Procurement of Meals & Snacks w/ Accommodation & Venue		252,000.00	Bidding	9/5/2018	Xanji Synergy Mktg. Corp/ A&A Plaza Hotel	251,832.00	9/12/2018			SCRB - Xanji Synergy Mktg. Corp/ A&A Plaza Hotel
164	SB1 ITD 200-18-07-12857	200-18-07-12857	Information Technology Division	Procurement of Office Supplies (Non-PS)		132,150.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
165	DPF 300-18-08-13162	300-18-08-13162	PDRRMO	Procurement of Motor Vehicle		1,571,170.00	Bidding	11/14/2018						
166	SB1 PGSO 200-18-08-13421	200-18-08-13421	PGSO	Procurement of Food Accommodation		149,999.85	Bidding	9/5/2018	Kuyba Almoneca Meditation Garden	149,765.00	9/12/2018			SCRB - Kuyba Almoneca Meditation Garden
167	SB1 PGSO 300-18-08-13418	300-18-08-13418	PGSO	Procurement of Information & Communication Technology Equipment		419,400.00	Bidding	9/5/2018	New Palawan Glass Supply & General Merchandising	419,000.00	9/12/2018			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	Date	
168	PEPO 200-18-08-13325	200-18-08-13325	PEPO	Procurement of Tires for the Repair & Maintenance of Transportation Equipment	838,140.00	Bidding	9/26/2018						Bid Opening
169	PEPO 200-18-08-13324	200-18-08-13324	PEPO	Procurement of Batteries for the Repair & Maintenance of Transportation Equipment	67,815.00	Bidding	9/26/2018						Bid Opening
170	PEPO 200-18-08-13265	200-18-08-13265	PEPO	Procurement of Tires for the Repair & Maintenance of Transportation Equipment	1,482,936.00	Bidding	10/10/2018						
<b>August 15, 2018</b>													
171	DPF 200-18-07-12499	200-18-07-12499	PDRRMO	Procurement of Meals & Snacks w/ Accommodation & Venue	1,116,000.00	Bidding	9/12/2018	La Charica Inn & Suites	898,380.00	9/26/2018			SCRB - La Charica Inn & Suites
172	PJMD 200-18-08-13185	200-18-08-13185	PJMD	Procurement of Chlorpyrifos Insecticide	79,001.00	Bidding	9/5/2018	Petal Trading & Services	76,700.00	9/12/2018			SCRB - Petal Trading & Services
173	PHO 200-18-08-13072	200-18-08-13072	PHO	Procurement of Tires & Spare Parts for the Repair & Maintenance of Transportation Equipment	149,945.00	Bidding	9/5/2018	Macrorain Trading	142,020.00	9/12/2018			SCRB - Macrorain Trading
174	TF DUE TO NGAS 18-113	TF DUE TO NGAS	PHO	Procurement of Meals & Snacks w/ Accommodation & Venue	135,000.00	Bidding	9/5/2018	Xanji Synergy Mktg. Corp/ A&A Plaza Hotel	134,911.80	9/12/2018			SCRB - Xanji Synergy Mktg. Corp/ A&A Plaza Hotel
<b>August 16, 2018</b>													
175	PEO 200-18-08-13060	200-18-08-13060	PEO	Procurement of Meals & Snacks	105,000.00	Bidding	9/5/2018	Kuyba Almoneca Meditation Garden	105,000.00	9/12/2018			SCRB - Kuyba Almoneca Meditation Garden
<b>August 17, 2018</b>													
176	TF DOH Filariasis Elimination Program 18-114	TF DOH Filariasis Elimination Program	PHO	Procurement of Meals & Snacks w/ Accommodation & Venue	187,200.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
177	PIP/PIO 200-18-08-13241	200-18-08-13241	PIO	Procurement of Diesel	119,974.75	Bidding	9/26/2018				9/12/2018		For Re-Bid
178	DPF 300-18-08-13163	300-18-08-13163	PDRRMO	Procurement of Motorcycle	759,000.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
179	IPMR 200-18-08-14074	200-18-08-14074	BM Joel P. Lumis Jr.	Procurement of Battery, Tires & Spare Parts with Labor for the Repair & Maintenance of Transportation Equipment	76,065.00	Bidding	9/5/2018	F & E Enterprises	75,878.00	9/12/2018			SCRB - F & E Enterprises
180	SB1 PGSO 300-18-08-13420	300-18-08-13420	PGSO	Procurement of Office Equipment (Copier Machine)	80,600.00	Bidding	9/5/2018	Philcopy Corporation New Palawan Glass Supply & General Merchandising	64,550.00 80,500.00	9/12/2018			LCRB - Philcopy Corporation
181	CBGAD 200-18-08-14432	200-18-08-14432	PPDO	Procurement of Diesel	59,985.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
182	CRGGPP 200-18-08-13796	200-18-08-13796	PPDO	Procurement of Office Supplies (Non-PS)	253,800.00	Bidding	9/5/2018	Petal Trading & Services	253,500.00	9/12/2018			SCRB - Petal Trading & Services
183	CDOHP 200-18-07-12928	200-18-07-12928	PHO	Procurement of PPD Reagent	299,700.00	Bidding	9/5/2018	BNK Pharma	298,775.00	9/12/2018			SCRB - BNK Pharma
184	CDOHP 200-18-08-13068	200-18-08-13068	PHO	Procurement of Meals & Snacks w/ Accommodation	114,900.00	Bidding	9/5/2018	Xanji Synergy Mktg. Corp/ A&A Plaza Hotel	114,900.00	9/12/2018			SCRB - Xanji Synergy Mktg. Corp/ A&A Plaza Hotel
185	DPF 200-18-08-13734	200-18-08-13734	PDRRMO	Procurement of Meals & Snacks w/ Accommodation	645,000.00	Bidding	9/5/2018	La Charica Inn & Suites	562,500.00	9/12/2018			SCRB - La Charica Inn & Suites
186	POP 200-18-08-13793	200-18-08-13793	POP	Procurement of Security Services	900,000.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
187	SB1 ITD 300-18-07-12856	300-18-07-12856	ITD	Procurement of Technical & Scientific Equipment	62,660.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
188	TF DILG BUB 2016 18-115	TF DILG BUB 2016	Municipal Health Office of Araceli	Procurement of Medical Equipment & Airconditioning	1,199,200.00	Bidding	9/26/2018						Bid Opening
189	TF Other Payables SPPH 18-116	TF Other Payables SPPH	SPPH	Procurement of Other Supplies	2,144,180.00	Bidding	9/26/2018						Bid Opening
190	TF Other Payables CoDH 18-117	TF Other Payables CoDH	Coron District Hospital	Procurement of Medical, Dental & Laboratory Supplies	565,079.00	Bidding	9/5/2018	Puerto Biochemist Drug, Inc.	468,085.00	9/12/2018			SCRB - Puerto Biochemist Drug, Inc.
191	TF Other Payables AMH 18-118	TF Other Payables AMH	Aborlan Medicare Hospital	Procurement of Drugs & Medicines	504,520.00	Bidding	9/5/2018	Puerto Biochemist Drug, Inc.	500,130.00	9/12/2018			SCRB - Puerto Biochemist Drug, Inc.
192	TF Other Payables RMH 18-119	TF Other Payables RMH	Roxas Medicare Hospital	Procurement of Drugs & Medicines	86,582.00	Bidding	9/5/2018	Puerto Biochemist Drug, Inc.	83,821.00	9/12/2018			SCRB - Puerto Biochemist Drug, Inc.
193	TF Other Payables RMH 18-120	TF Other Payables RMH	Roxas Medicare Hospital	Procurement of Other Supplies	484,300.00	Bidding	9/5/2018	NAND International Trading	483,300.00	9/12/2018			SCRB - NAND International Trading
194	TF Other Payables RMH 18-121	TF Other Payables RMH	Roxas Medicare Hospital	Procurement of Other Supplies	98,917.00	Bidding	9/5/2018	Cipris Trading	95,896.76	9/12/2018			SCRB - Cipris Trading
195	TF Other Payables NMH 18-122	TF Other Payables NMH	Narra Municipal Hospital	Procurement of Other Supplies	98,917.00	Bidding	9/5/2018	Cipris Trading	95,896.76	9/12/2018			SCRB - Cipris Trading
196	TF Other Payables NMH 18-123	TF Other Payables NMH	Narra Municipal Hospital	Procurement of Other Supplies	445,300.00	Bidding	9/5/2018	NAND International Trading	444,300.00	9/12/2018			SCRB - NAND International Trading
197	TF Other Payables NMH 18-124	TF Other Payables NMH	Narra Municipal Hospital	Procurement of Furniture & Fixtures & Other Supplies	303,215.50	Bidding	9/5/2018	Megaprint Ads & Trading	301,472.00	9/12/2018			SCRB - Megaprint Ads & Trading
<b>August 23, 2018</b>													
198	SB1 ITD 300-18-08-14444	300-18-08-14444	Information Technology Division	Procurement of Information Technology Equipment	439,100.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
199	SGB 200-18-08-13873	200-18-08-13873	BM Sunny G. Batul	Procurement of Diesel	69,426.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
200	ASA 200-18-08-14636	200-18-08-14636	Paq-Asa Program	Procurement of Formalin	225,000.00	Bidding	9/5/2018	Petal Trading & Services	225,000.00	9/26/2018			SCRB - Petal Trading & Services
201	PWP 200-18-08-14485	200-18-08-14485	PSWDO	Procurement of Meals & Snacks w/ Accommodation	110,970.00	Bidding	9/26/2018				9/12/2018		For Re-Bid
202	CBHWM 200-18-08-14638	200-18-08-14638	PHO	Procurement of Medical Equipment	249,555.00	Bidding	9/5/2018	BNK Pharma	248,920.00	9/12/2018			SCRB - BNK Pharma
203	KLM 200-18-08-14488	200-18-08-14488	PHO	Procurement of Meals & Snacks w/ Accommodation, Venue & Audio Visual	864,000.00	Bidding (Consolidated)	9/26/2018						Bid Opening
	KLM 200-18-08-14489	200-18-08-14489		405,000.00									
<b>August 30, 2018</b>													
204	TF Other Payables SPPH 18-127	TF Other Payables SPPH	SPPH	Procurement of Drugs & Medicines	1,744,514.00	Bidding	9/26/2018						CANCELLED
205	SB1 CACAO 200-18-08-15346	200-18-08-15346	Office of the Governor	Procurement of Meals & Snacks	98,050.00	Bidding	9/12/2018	CMDM Catering Services	97,997.00	9/26/2018			SCRB - CMDM Catering Services
206	SGB 200-18-07-11430	200-18-07-11430	BM Batul	Procurement of Tires for the Repair & Maintenance of Motor Vehicle	70,000.00	Bidding	9/12/2018	Jencel Trading & Tire Care Center	69,875.00	9/26/2018			SCRB - Jencel Trading & Tire Care Center
<b>August 31, 2018</b>													
207	MHR 200-18-08-15153	200-18-08-15153	Sangguniang Panlalawigan Hon. Roxas	Procurement of Other Supplies	59,850.00	Bidding	9/26/2018						Bid Opening


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								Date		Amount	Date	Date	Date	
208	CPA 200-18-08-15200	200-18-08-15200	Sangguniang Panlalawigan Hon. Acosta	Procurement of Fuel, Oil & Lubricants		352,819.83	Bidding	9/26/2018						Bid Opening
209	DPP 200-18-08-15151	200-18-08-15151	Sangguniang Panlalawigan Hon. Ponce De Leon	Procurement of Fuel, Oil & Lubricants		71,230.50	Bidding	9/26/2018						Bid Opening
210	WGA 200-18-08-15149	200-18-08-15149	Sangguniang Panlalawigan Hon. Arzaga	Procurement of Fuel, Oil & Lubricants		284,796.00	Bidding	9/26/2018						Bid Opening
211	PWP 200-18-08-15257	200-18-08-15257	PSWDO	Procurement of Food Supplies		301,750.00	Bidding	9/26/2018						Bid Opening
212	MPDAC 200-18-08-14474	200-18-08-14474	PPDO	Procurement of Other Supplies		94,950.00	Bidding	9/26/2018						Bid Opening
213	PASSO1 300-18-08-15358	January 0, 1900	PASSO	Procurement of Furniture & Fixtures		120,898.99	Bidding	9/26/2018						Bid Opening
214	ASA 200-18-08-15142	200-18-08-15142	Community Affairs Division	Procurement of Other Supplies		99,954.00	Bidding	9/26/2018						Bid Opening
215	SB1 POP 300-18-08-14769	300-18-08-14769	POP	Procurement of Military, Police & Security		936,000.00	Bidding	9/26/2018						Bid Opening
216	POP 200-18-08-15260	200-18-08-15260	POP	Procurement of Other Supplies		509,850.00	Bidding	9/26/2018						Bid Opening
217	SB1 NEP 200-18-08-15146	200-1-808-15146	Prov'l. Agriculture Office	Procurement of Fuel, Oil & Lubricants		750,000.00	Bidding	9/26/2018						Bid Opening
218	LIME 200-18-08-15719	200-18-08-15719	Office of the Governor	Procurement of Materials for the Repair & Maintenance of Building & Other Structure		91,323.31	Bidding	9/26/2018						Bid Opening
219	HDMP 200-18-08-15148	200-18-08-15148	Office of the Governor	Procurement of Office Supplies		85,000.00	Bidding	9/26/2018						Bid Opening
220	ITD 200-18-08-14445	200-18-08-14445	ITD	Procurement of Office Supplies		212,180.00	Bidding	9/26/2018						Bid Opening
<b>September 4, 2018</b>														
221	BP 200-18-08-15145	200-18-08-15145	Bantay Palawan Task Force	Procurement of Tires & Spare Parts for the Repair & Maintenance of Motor Vehicle		100,000.00	Bidding	9/26/2018						Bid Opening
<b>September 7, 2018</b>														
222	PMRB 200-18-08-15258	200-18-08-15258	PMRB	Procurement of Meals & Snacks w/ Accommodation		105,250.00	Bidding	9/26/2018						Bid Opening
<b>September 10, 2018</b>														
223	SB1 PDRRMO 300-18-08-13422	300-18-08-13422	PDRRMO	Procurement of Furniture & Fixtures		84,000.00	Bidding	9/26/2018						Bid Opening
224	DPF 200-18-08-15141	200-18-08-15141	PDRRMO	Procurement of Fuel, Oil & Lubricants		3,999,984.72	Bidding	10/10/2018						
<b>September 11, 2018</b>														
225	DPF 200-18-08-13357	200-18-08-13357	PDRRMO	Procurement of Meals & Snacks w/ Venue		107,250.00	Bidding	9/26/2018						Bid Opening
<b>September 11, 2018</b>														
226	HRDP 200-18-07-12194	200-18-07-12194	PHRMO	Procurement of Meals & Snacks w/ Room Accommodation		59,100.00	Bidding	10/3/2018						
227	HRDP 200-18-07-12195	200-18-07-12195	PHRMO	Procurement of Meals & Snacks w/ Room Accommodation		134,000.00	Bidding	10/3/2018						
228	HRDP 200-18-07-12196	200-18-07-12196	PHRMO	Procurement of Meals & Snacks w/ Room Accommodation		59,100.00	Bidding	10/3/2018						
<b>September 17, 2018</b>														
229	TF DRRM 18-128	TF DRRM	PDRRMO	Procurement of Meals & Snacks		984,750.00	Bidding	10/3/2018						
230	TF Other Payables NPPH 18-129	TF Other Payables NPPH	NPPH	Procurement of Office Equipment		3,754,057.50	Bidding	10/24/2018						
231	GSB 200-18-09-17189	200-18-09-17189	Office of the Governor	Procurement of Commercial Rice		900,000.00	Bidding	10/3/2018						
<b>September 20, 2018</b>														
232	TF DUE TO NGAS DOH 18-130	TF DUE TO NGAS DOH	PHO	Procurement of Other Supplies	43,960.00	105,960.00	Bidding (Consolidated)	10/3/2018						
	TF DUE TO NGAS DOH 18-131				62,000.00									
233	SB1 NGPPP 200-18-09-17724	200-18-09-17724	Office of the Provincial Governor/Livelihood Project Management Unit	Procurement of Other Supplies		3,485,971.00	Bidding	10/24/2018						
<b>September 24, 2018</b>														
234	CBGAD 300-18-09-16274	300-18-09-16274		Procurement of Furniture & Fixtures		150,500.00	Bidding	10/10/2018						
235	OVG 200-18-09-16271	200-18-09-16271		Advertising Services		240,000.00	Bidding	10/10/2018						
236	KLM 200-18-08-15757	200-18-08-15757		Procurement of Meals & Snacks (Program Implementation Review)		99,600.00	Bidding	10/10/2018						
237	KLM 200-18-08-14486	200-18-08-14486		Procurement of Meals & Snacks (Provisions of Technical Updates for Staff Basic Life Support)		66,600.00	Bidding	10/10/2018						


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								Date		Amount	Date	Date	Date	
	<b>September 25, 2018</b>													
238	EBMIS 200-18-08-15139	200-18-08-15139	PBO	Procurement of Meals & Snacks w/ Accommodation		110,000.00	Bidding	10/10/2018						
239	PGSO 200-18-09-16947	200-18-09-16947	PGSO	Procurement of Other Supplies		198,737.13	Bidding	10/10/2018						
240	TDP 200-18-09-16276	200-18-09-16276	Provincial Tourism Promotion & Development Department	Procurement of Other Supplies		990,000.00	Bidding	10/10/2018						
241	PTO 200-18-09-15926	200-18-09-15926	PTO	Procurement of Meals & Snacks		81,000.00	Bidding	10/10/2018						
242	KLM 200-18-08-15758	200-18-08-15758	PHO	Procurement of Meals & Snacks		199,800.00	Bidding	10/10/2018						
243	COM 200-18-08-14910	200-18-08-14910	Office of the Provincial Election Supervisor	Procurement of Spare Parts w/ Labor for the Repair & Maintenance of Motor Vehicle		56,855.00	Bidding	10/10/2018						
244	POP 200-18-09-17105	200-18-09-17105	POP	Procurement of Fuel, Oil & Lubricants		989,860.00	Bidding	10/10/2018						
245	QMH 200-18-09-18287	200-18-09-18287	Quezon Medicare Hospital	Procurement of Other Supplies		494,660.56	Bidding	10/10/2018						

Prepared by:

  
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 Sr. Acmil, Assistant I

Noted by:

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

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