



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)
 1st 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)													
September 28, 2017													
1	TF 439-LDRRMF-17-188	TF 439-LDRRMF	PR – Office of the Prov'l. Governor (Energy Dev't. Prog.)	60,000,000.00	Bidding	11/15/2017	Equator Energy Corporation Bestbrands, Inc.	51,000,019.20 59,904,000.00	2/14/2018			LCRB - Bestbrands, Inc.	
October 9, 2017													
2	SB2 LREP 300-17-08-12577	300-17-08-12577	SP – BM Dennis M. Sabando	1,500,000.00	Bidding	2/2/2018	Maximotors Corporation	1,500,000.00	2/28/2018	12/12/2017	1/17/2018	SCRB - Maximotors Corporation	
3	TF 439-LDRRMF 17-189	TF 439-LDRRMF	PDRRMO	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 by Atty. Matta)	
4	DPF 300-17-09-14121	300-17-09-14121	PDRRMO	1,446,900.00	Bidding	2/2/2018	Anascomm Electronics Supply Co.	1,374,000.00	2/7/2018	12/12/2017	1/17/2018	SCRB - Anascomm Electronics Supply Co.	
October 25, 2017													
6	SB2 ITD 300-17-10-16496	300-17-10-16496	ITD	89,244.00	Bidding	2/14/2018	No Bidder	-	2/23/2018	12/20/2017	1/24/2018	3rd Failure Return to Requisitioner	
7	PADAP 300-17-10-16573	300-17-10-16573	PADAP	80,000.00	Bidding	2/14/2018	Xanji Enterprises Macrorain Trading Teslinque Computer Sales Center	79,950.00 80,000.00 80,000.00	2/23/2018	12/20/2017	1/24/2018	Cancelled	
8	DPF 300-17-08-13429	300-17-08-13429	PDRRMO	732,525.00	Bidding	1/17/2018	Middle Enterprises	731,771.75	2/2/2018			SCRB - Middle Enterprises	
November 6, 2017													
9	SB5 EDP 300-17-10-17694	300-17-10-17694	PEO – (Energy Dev't. Prog.)	40,000,000.00	Bidding	12/20/2017	Solar Philippines Commercial Rooftop Projects, Inc. Heal the World Energy Savings Corporation Equator Energy Corporation Bestbrands, Inc.	31,712,313.70 34,742,472.00 36,168,038.40 39,936,000.00	12/27/2017			For Post Qualification (April 11, 2018)	
10	SB4 BB 200-17-10-17894	200-17-10-17894	PGO - Baragatan	5,425,914.00	Bidding	12/27/2017	Go Gro Corporation	5,425,914.00	12/29/2017			SCRB - Go Gro Corporation	
11	SB4 BB 200-17-10-17895	200-17-10-17895	Office of the Governor	269,100.00	Bidding	12/27/2017	Lazatrends Marketing	269,100.00	12/29/2017			SCRB - Lazatrends Marketing	
12	DPF 300-17-10-16243	300-17-10-16243	PDRRMO	87,010.00	Bidding	1/17/2018	Philcopy Corporation Copylandia Office Systems Corporation	79,566.00 85,100.00	1/24/2018	12/27/2017		LCRB - Philcopy Corporation	
November 7, 2017													
13	TF 439-QMH-17-208	TF 439-QMH	Quezon Medicare Hospital	132,301.00	Bidding	2/14/2018	No Bidder	-	2/23/2018	12/27/2017	1/24/2018	3rd Failure Return to Requisitioner	
November 14, 2017													
14	CBGAD 300-17-08-12593	300-17-08-12593	PPDO	150,500.00	Bidding	2/14/2018	No Bidder	-	2/23/2018	12/20/2017	1/24/2018	3rd Failure Return to Requisitioner	
November 15, 2017													
15	TF 439-SPPH 17-210	TF 439-SPPH	SPPH	2,132,260.00	Bidding	12/27/2017	Puerto Biochemist Drug, Inc. Rite One Pharma	2,121,856.00 2,132,190.00	12/29/2017			LCRB - Puerto Biochemist Drug, Inc.	
16	TF 439-RMH 17-211	TF 439-RMH	Roxas Medicare Hospital	564,705.12	Bidding	2/14/2018	Petal Trading & Services	564,696.00	2/23/2018	12/20/2017	1/24/2018	SCRB - Petal Trading & Services	
17	TF 439-AMH 17-213	TF 439-AMH	Aborlan Medicare Hospital	53,750.00	Bidding	2/14/2018	No Bidder	-	2/23/2018	12/20/2017	1/24/2018	3rd Failure Return to Requisitioner	
18	TF 439-CDH PCF 17-212	TF 439-CDH PCF	Cuyo District Hospital	271,575.00	Bidding	2/14/2018	No Bidder	-	2/23/2018	12/20/2017	1/24/2018	3rd Failure Return to Requisitioner	
November 17, 2017													
19	DPF 200-17-10-17033 DPF 200-17-10-17343 DPF 200-17-10-17338 DPF 200-17-10-17342 DPF 200-17-10-17337 DPF 200-17-10-17339	200-17-10-17033 200-17-10-17343 200-17-10-17338 200-17-10-17342 200-17-10-17337 200-17-10-17339	PDRRMO	707,838.00 141,523.00 1,714,520.00 127,403.00 65,325.00 63,766.00	2,820,375.00	Conso Bidding	12/27/2017	JN Auto Parts & Trading	2,819,725.00	12/29/2017		SCRB - JN Auto Parts & Trading	
20	DPF 200-17-10-17032	200-17-10-17032	PDRRMO	1,635,000.00	Bidding	12/27/2017	Petal Trading & Services	1,634,400.00	12/29/2017			SCRB - Petal Trading & Services	
21	CRGGP 300-17-10-17036	300-17-10-17036	PPDO	280,000.00	Bidding	1/17/2018	Palawan Narra Commercial Middle Enterprises Metos Offshore, Inc.	250,000.00 279,000.00 -	2/23/2018	12/27/2017		LCRB - Palawan Narra Commercial	
November 20, 2017													
22	SB4 BB 200-17-10-17894	200-17-10-17894	PGO - Baragatan	5,425,914.00	Bidding	12/27/2017	Go Gro Corporation	5,425,914.00	12/29/2017			SCRB - Go Gro Corporation	
December 1, 2017													
23	PEPO 200-17-11-18450	200-17-11-18450	PEPO	79,000.00	Bidding	12/27/2017	La Charica Catering Services	78,684.00	12/29/2017			SCRB - La Charica Catering Services	
24	CBGAD 300-17-11-20173	300-17-11-20173	PPDO	1,500,000.00	Bidding	3/7/2018	Maximotors Corporation	1,499,900.00	3/14/2018	1/17/2018	2/23/2018	SCRB - Maximotors Corporation	
25	TF 416 LGSF BUB 2016 17-216 TF 416 LGSF BUB 2016 17-226 TF 416 LGSF BUB 2016 17-231 TF 416 LGSF BUB 2016 17-237 TF 416 LGSF BUB 2016 17-243	TF 416-LGSF BUB 2016	Prov'l. Agriculture	99,915.00 44,985.00 58,935.00 558,040.00 12,000.00	773,875.00	Conso Bidding	3/7/2018	Ramgo International Corporation	768,789.80	3/14/2018	1/17/2018	2/23/2018	SCRB - Ramgo International Corporation

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26	TF 416 LGSF BUB 2016 17-218	TF 416-LGSF BUB 2016	Prov'l. Agriculture	Procurement of Poultry and Livestock Supplies	1,325,000.00	Conso Bidding	3/7/2018	No Bidder	-	3/7/2018	1/17/2018	2/23/2018	3rd Failure Return to Requisitioner
	157,500.00												
	2,352,000.00												
	89,110.00												
27	TF 416 LGSF BUB 2016 17-220	TF 416-LGSF BUB 2016	Prov'l. Agriculture	Procurement of Fruit Seeding Supplies	159,887	Conso Bidding	2/28/2018	No Bidder	-	3/7/2018	12/29/2017	2/2/2018	3rd Failure Return to Requisitioner
	85,000												
	170,332												
	289,990												
	91,647												
28	TF 416 LGSF BUB 2016 17-221	TF 416-LGSF BUB 2016	Prov'l. Agriculture	Procurement of Other Supplies	109,795	Conso Bidding	2/28/2018	No Bidder	-	3/7/2018	12/29/2017	2/2/2018	3rd Failure Return to Requisitioner
	89,965												
	216,800												
	49,967												
29	TF 416 LGSF BUB 2016 17-222	TF 416-LGSF BUB 2016	Prov'l. Agriculture	Procurement of Animal Feeds Supplies	147,825	Conso Bidding	2/28/2018	No Bidder	-	3/7/2018	12/29/2017	2/2/2018	3rd Failure Return to Requisitioner
	5,475												
	80,300												
30	TF 416 LGSF BUB 2016 17-215	TF 416 LGSF BUB 2016	Prov'l. Agriculture	Procurement of Biologics	11,817	Conso Bidding	2/28/2018	No Bidder	-	3/7/2018	12/29/2017	2/2/2018	3rd Failure Return to Requisitioner
	TF 416 LGSF BUB 2016 17-223	TF 416 LGSF BUB 2017			1,300								
	TF 416 LGSF BUB 2016 17-229	TF 416 LGSF BUB 2018			20,538								
	TF 416 LGSF BUB 2016 17-239	TF 416 LGSF BUB 2019			47,554								
	TF 416 LGSF BUB 2016 17-245	TF 416 LGSF BUB 2020			2,616								
December 12, 2017													
31	MDMP 200-17-12-21149	200-17-12-21149	Governor's Office (Province Wide Infrastructure Dev't. Office)	Procurement of Office Supplies (Non-Ps)	154,286.00	Conso Bidding	12/27/2017	New Palawan Glass Supply & General Merchandising	681,208.00	12/29/2017			SCRB - New Palawan Glass Supply & General Merchandising
	MDMP 200-17-12-21150	200-17-12-21150			225,922.00								
	MDMP 200-17-12-21151	200-17-12-21151			332,780.00								
32	SB7 PGO 200-17-12-20700	200-17-12-20700	Office of the Governor	Procurement of Meals	150,000.00	Bidding	12/27/2017	Narra Teachers Multi-Purpose Cooperative	150,000.00	12/29/2017			SCRB - Narra Teachers Multi-Purpose Cooperative
33	CBGAD 200-17-12-20696	200-17-12-20696	PPDO	Printing and Publication Services	749,989.00	Bidding	12/27/2017	ALC Printing House	739,400.92	12/29/2017			SCRB - ALC Printing House
December 14, 2017													
34	MCP 300-17-12-21212	300-17-12-21212	PGO	Procurement of Motor Vehicle	1,334,300.00	Bidding	3/7/2018	Maximotors Corporation	1,333,800.00	3/14/2018	1/17/2018	2/23/2018	SCRB - Maximotors Corporation
December 27, 2017													
35	SB2 ITD 300-17-12-21600	300-17-12-21600	ITD	Procurement of Office Equipment	80,000.00	Bidding	1/24/2018	Middle Enterprises	78,164.00	2/2/2018			SCRB - Middle Enterprises
(JANUARY 2018)													
January 10, 2018													
40	POP 300-17-12-22419	300-17-12-22419	POP	Procurement of CCTV Camera	442,000.00	Bidding	2/28/2018	Eye Connect Security System Trading & Services	440,000.00	3/7/2018	2/2/2018		SCRB - Eye Connect Security System Trading & Services
January 24, 2018													
41	TF 439 NARRA MH 18-002	TF 439 NARRA MH	Narra Municipal Hospital	Procurement of Medical Supplies	760,586.57	Bidding	2/7/2018	BDScentia Medical & Diagnostic Supplies	755,117.57	2/23/2018			SCRB - BDScentia Medical & Diagnostic Supplies
42	TF 439 PGP HOSPITALS 18-003	TF 439 PGP HOSPITALS	PGP Hospital	Procurement of Information & Communication Technology Equipment / Office Equipment	4,317,150.00	Bidding	2/28/2018	Masangkay Computer Center	4,170,726.00	3/7/2018			LCRB - Masangkay Computer Center
43	TF 439 SPPH 18-004	TF 439 SPPH	Southern Palawan Prov'l. Hospital	Procurement of Medical Supplies	2,020,031.00	Bidding	2/28/2018	RPB Commercials	1,897,335.00	3/7/2018			LCRB - RPB Commercials
								Puerto Biochemist Drug, Inc.	1,898,998.10				
								Bdscentia Medical & Diagnostic Supplies	1,913,092.68				
44	TF 439 Aborlan MH 18-005	TF 439 Aborlan MH	Aborlan Medicare Hospital	Procurement of Directional Signage	420,418.22	Bidding	2/7/2018	Megaprint Ads and Trading	417,738.14	2/14/2018			SCRB - Megaprint Ads and Trading
45	SB2 ITD 300-17-12-23770	300-17-12-23770	Office of Information Technology Dev't. Prog.	Procurement of Information & Communication Technology Equipment	115,800.00	Bidding	2/14/2018	Philcopy Corporation	111,200.00	2/23/2018			SCRB - Philcopy Corporation
January 26, 2018													
46	MRAA 2018 300-18-01-00199	300-18-01-00199	Dep't. of Education	Procurement of Sports Equipment	300,000.00	Bidding	2/14/2018	Yeony's General Merchandising	244,100.00	2/14/2018			LCRB - Yeony's General Merchandising
								Petal Trading & Services	288,980.00				
47	PGO 200-17-01-00094	200-17-01-00094	Office of the Governor	Van Retail Services	157,500.00	Bidding	2/14/2018	Kara Travel & Tours	155,000.00	2/23/2018			SCRB - Kara Travel & Tours
January 29, 2018													
48	PGSO 200-18-01-00166	200-18-01-00166	Prov'l. General Services Office	Procurement of Fuel, Oil & Lubricants	341,656.00	Bidding	2/14/2018	Palawan Pioneer Fuel Distribution Corporation	341,027.44	2/23/2018			SCRB - Palawan Pioneer Fuel Distribution Corporation
49	PGO 200-18-01-00090	200-18-01-00090	Office of the Governor	Procurement of Meals	217,000.00	Bidding	3/7/2018	Xanji Synergy Marketing Corp. (A & A Plaza Hotel)	-	3/28/2018	2/23/2018	3/28/2018	2nd Failure: For Alternative Mode of Procurement
50	PGO 200-18-01-00091	200-18-01-00091	Office of the Governor	Procurement of Meals	363,000.00	Bidding	3/7/2018	De Reo's Catering Services	363,000.00	3/28/2018	2/23/2018		LCRB - De Reo's Catering Services
								Xanji Synergy Marketing Corp. (A & A Plaza Hotel)	363,000.00				
51	PGO 200-18-01-00092	200-18-01-00092	Office of the Governor	Procurement of Snacks	165,000.00	Bidding	3/7/2018	No Bidder	-	3/28/2018	2/23/2018	3/28/2018	2nd Failure: For Alternative Mode of Procurement

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52	PGO 200-18-01-00093	200-18-01-00093	Office of the Governor	Procurement of Snacks	135,000.00	Bidding	2/14/2018	Kuyba Almoneca Meditation Garden	135,000.00	2/23/2018			SCRB - Kuyba Almoneca Meditation Garden
53	PGO 200-18-01-00169	200-18-01-00169	Office of the Governor	Procurement of Meals	225,000.00	Bidding	3/7/2018	Xanji Synergy Marketing Corp. (A & A Plaza Hotel)	224,400.00	3/28/2018	2/23/2018	3/28/2018	2nd Failure: For Alternative Mode of Procurement
January 29, 2018													
54	PGO 200-18-01-00167	200-18-01-00167	Office of the Governor	Procurement of Meals	385,000.00	Bidding	3/7/2018	De Reo's Catering Services Xanji Synergy Marketing Corp. (A & A Plaza Hotel)	385,000.00 385,000.00	3/28/2018	2/23/2018		LCRB - De Reo's Catering Services
55	PGO 200-18-01-00168	200-18-01-00168	Office of the Governor	Procurement of Meals	260,000.00	Bidding	2/14/2018	Kuyba Almoneca Meditation Garden	258,000.00	2/23/2018			SCRB - Kuyba Almoneca Meditation Garden
(FEBRUARY)													
February 2, 2018													
56	RPP 200-18-01-00276	200-18-01-00276	Provincial Agriculture Office	Procurement of Fertilizers	2,510,000.00	Bidding	3/28/2018						
57	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		1st Failure - For Re-Bid
February 7, 2018													
58	SIDP 200-18-01-00243	200-18-01-00243	Office of the Governor/LPMU	Procurement of Seaweeds Cutting Seedstocks	1,500,000.00	Bidding	3/28/2018						
59	SIDP 200-18-01-00247	200-18-01-00247	Office of the Governor/LPMU	Procurement of Agricultural & Marine Supplies	3,828,000.00	Bidding	3/28/2018						
60	LIME 200-18-01-00248	200-18-01-00248	Office of the Governor/LPMU	Procurement of Agrilime	1,999,998.00	Bidding	3/28/2018						
61	MPDAC 200-18-02-00333	200-18-02-00333	PPDO	Procurement of Van Rental Services	90,000.00	Bidding	3/28/2018						
February 8, 2018													
62	SIDP 200-18-01-00244	200-18-01-00244	Office of the Governor/LPMU	Procurement of Fuel	174,972.14	Bidding	3/28/2018						
63	LIME 200-18-01-00249	200-18-01-00249	Office of the Governor/LPMU	Procurement of Fuel	149,901.80	Bidding	3/28/2018						
64	LIME 300-18-01-00250	300-18-01-00250	Office of the Governor/LPMU	Procurement of Information, Communication & Technology Equipment	141,600.00	Bidding	2/21/2018						Returned to End User 2/9/18
65	NGPPP 200-18-01-00253	200-18-01-00253	Office of the Governor/LPMU	Procurement of Fuel	199,922.54	Bidding	2/28/2018	No Bidder	-	3/7/2018	3/7/2018		1st Failure - For Re-Bid
66	CBGAD 200-18-01-00271	200-18-01-00271	PPDO	Procurement of Meals & Snacks	450,000.00	Bidding	2/28/2018	De Reo's Catering Services	448,000.00	3/7/2018			SCRB - De Reo's Catering Services
67	CBGAD 200-18-01-00272	200-18-01-00272	PPDO	Procurement of Meals & Snacks	450,000.00	Bidding	2/28/2018	De Reo's Catering Services	448,000.00	3/7/2018			SCRB - De Reo's Catering Services
68	MPDAC 200-18-02-00330	200-18-02-00330	PPDO	Room Accommodation	54,500.00	Bidding	2/28/2018	La Charica Inn & Suites	54,500.00	3/28/2018			SCRB - La Charica Inn & Suites
69	MPDAC 200-18-02-00331	200-18-02-00331	PPDO	Procurement of Meals & Snacks	393,750.00	Bidding	2/28/2018	La Charica Catering Services	393,312.50	3/28/2018			SCRB - La Charica Catering Services
70	MPDAC 200-18-02-00332	200-18-02-00332	PPDO	Procurement of Meals	300,000.00	Bidding	2/28/2018	La Charica Catering Services	299,500.00	3/28/2018			SCRB - La Charica Catering Services
71	LGU 200-18-02-00338	200-18-02-00338	PPDO	Procurement of Meals & Snacks	75,000.00	Bidding	2/28/2018	La Charica Catering Services	74,850.00	3/28/2018			SCRB - La Charica Catering Services
72	PGSO 200-18-01-00280	200-18-01-00280	PGSO	Procurement of Other Supplies	215,415.00	Bidding	2/28/2018	New Palawan Glass Supply & General Merchandising	215,272.00	3/7/2018			SCRB - New Palawan Glass Supply & General Merchandising
February 14, 2018													
73	PGO 200-18-01-00306	200-18-01-00306	Office of the Governor	Procurement of Tarpaulin	187,480.00	Bidding	2/28/2018	ALC Printing House	186,700.00	3/7/2018			SCRB - ALC Printing House
74	MPDAC 200-17-02-00329	200-17-02-00329	PPDO	Procurement of Other Supplies	95,000.00	Bidding	2/28/2018	No Bidder	-	3/7/2018	3/7/2018		1st Failure - For Re-Bid
75	CBGAD 300-18-01-00268	300-18-01-00268	PPDO	Procurement of Office Equipment	270,000.00	Bidding	2/28/2018	U-Bix Corporation	180,000.00	3/7/2018			SCRB - U-Bix Corporation
76	CBGAD 200-18-01-00275	200-18-01-00275	PPDO	Accommodation Services	490,400.00	Bidding	2/28/2018	La Charica Inn & Suites	486,400.00	3/28/2018			SCRB - La Charica Inn & Suites
77	CBGAD 300-18-01-00270	300-18-01-00270	PPDO	Procurement of Drone	350,000.00	Bidding	2/28/2018	Georight Matics Inc.	290,000.00	3/28/2018			SCRB - Georight Matics Inc.
78	PGSO 200-18-01-00281	200-18-01-00281	PGSO	Procurement of Office Supplies (NON-PS)	323,835.60	Bidding	2/28/2018	Petal Trading & Services	322,403.50	3/7/2018			SCRB - Petal Trading & Services
February 15, 2018													
79	KSP 300-17-12-23013	300-17-12-23013	Office of the Governor	Procurement of Information & Communication Technology Equipment	59,000.00	Bidding							Returned to End-user 2/19/18
80	CBGAD 200-18-02-00362	200-18-02-00362	PPDO	Procurement of Training Materials	450,150.00	Bidding							Returned to End-user 2/19/18
February 19, 2018													
81	RPP 200-18-01-00279	200-18-01-00279	Prov'l. Agricultural Office	Procurement of Meals & Snacks	150,000.00	Bidding	2/28/2018	La Charica Catering Services	149,000.00	3/28/2018			SCRB - La Charica Catering Services
February 22, 2018													
82	CPP 200-18-02-00824	200-18-02-00824	Prov'l. Agricultural Office	Procurement of Agricultural Supplies	638,000.00	Bidding	3/7/2018	No Bidder	-	3/28/2018	3/28/2018		1st Failure - For Re-Bid
83	CBGAD 300-18-01-00269	300-18-01-00269	PPDO	Procurement of Office Equipment	860,000.00	Bidding	3/7/2018	Petal Trading & Services	858,000.00	3/28/2018			SCRB - Petal Trading & Services

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							Date		Amount	Date	Date	Date	
84	CBGAD 200-18-01-00273	200-18-01-00273	PPDO	Procurement of Office Supplies	350,000.00	Bidding	3/7/2018	Petal Trading & Services	350,000.00	3/28/2018			SCRB - Petal Trading & Services
85	CBGAD 300-18-01-00266	300-18-01-00266	PPDO	Procurement of Information, Communication & Technology Equipment	1,250,000.00	Bidding							Returned to End-user 2/23/18
86	CBGAD 300-18-01-00267	300-18-01-00267	PPDO	Procurement of Information, Communication & Technology Equipment	1,360,000.00	Bidding	3/28/2018	Masangkay Computer Center Lilyhill Trading Megaprint Ads & Trading					
87	PGSO 200-18-02-00590	200-18-02-00590	PGSO	Procurement of Material for the Repair & Maintenance of Other Structure	300,000.00	Bidding	3/7/2018	No Bidder	-	3/28/2018	3/28/2018		1st Failure - For Re-Bid
88	PASSO1 300-18-02-00661	300-18-02-00661	Prov'l. Assessor's Office	Procurement of Furniture & Fixture	59,000.00	Bidding	3/7/2018	No Bidder	-	3/28/2018	3/28/2018		1st Failure - For Re-Bid
89	PASSO1 300-18-02-00656	300-18-02-00656	Prov'l. Assessor's Office	Procurement of Office Equipment	227,060.00	Bidding	3/7/2018	No Bidder	-	3/28/2018	3/28/2018		1st Failure - For Re-Bid
90	PASSO1 300-18-02-00654	300-18-02-00654	Prov'l. Assessor's Office	Procurement of Information & Communication Technology Equipment	637,440.00	Bidding	3/7/2018	No Bidder	-	3/28/2018	3/28/2018		1st Failure - For Re-Bid
February 26, 2018													
91	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						
February 27, 2018													
92	PASSO 1 200-18-02-00658	200-18-02-00658	Prov'l. Assessor's Office	Procurement of Office Supplies (NON-PS)	830,370.00	Bidding	3/28/2018						
93	CSP 300-18-02-00376	300-18-02-00376	Prov'l. Economic Enterprise Development Office	Procurement of Information & Communication Technology Equipment	100,000.00	Bidding							Returned to End-User 2/28/18
March 1, 2018													
94	POP 200-18-02-01062	200-18-02-01062	POP	Van Rental Services	300,000.00	Bidding	3/28/2018						
95	POP 200-18-02-01061	200-18-02-01061	POP	Procurement of Meals & Snacks	480,000.00	Bidding	3/28/2018						
96	AGR 200-18-02-00911	200-18-02-00911	Sangguniang Panlalawigan BM RAMA	Procurement of Meals & Snacks	180,000.00	Bidding	3/28/2018						
97	CPP 200-18-02-00826	200-18-02-00826	Prov'l. Agricultural Office	Procurement of Agricultural & Marine Supplies	684,400.00	Bidding	3/28/2018						
98	POP 200-18-02-01064	200-18-02-01064	POP	Procurement of Aviation Gas	1,000,000.00	Bidding							
99	PIP/POP 200-18-02-00814	200-18-02-00814	PIO	Procurement of Meals & Snacks	99,750.00	Bidding	3/28/2018						Cancelled
100	PIP/POP 300-18-02-00811	300-18-02-00811	PIO	Procurement of Office Equipment	51,550.00	Bidding	3/28/2018						
101	PIP/POP 200-18-02-00817	200-18-02-00817	PIO	Procurement of Tarpaulin	100,000.00	Bidding	3/28/2018						
102	PIP/POP 300-18-02-00812	300-18-02-00812	PIO	Procurement of Communication Equipment	80,000.00	Bidding	3/28/2018						
103	PIP/POP 200-18-02-00816	200-18-02-00816	PIO	Procurement of Fuel, Oil & Lubricants	119,962.50	Bidding	3/28/2018						
104	PIP/POP 200-18-02-00818	200-18-02-00818	PIO	Procurement of Advertising Services	316,997.45	Bidding	3/28/2018						
105	PIP/POP 200-18-02-00819	200-18-02-00819	PIO	Procurement of Advertising Services	315,000.00	Bidding	3/28/2018						
106	PIP/POP 200-18-02-00820	200-18-02-00820	PIO	Procurement of Advertising Services	80,000.00	Bidding	3/28/2018						
107	POP 200-18-02-01063	200-18-02-01063	POP	Procurement of Fuel, Oil & Lubricants	1,499,981.78	Bidding							
108	AGR 200-18-02-00909	200-18-02-00909	Sangguniang Panlalawigan BM RAMA	Procurement of Fuel, Oil & Lubricants	262,376.75	Bidding	3/28/2018						
109	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	3/28/2018						
March 7, 2018													
110	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	3/28/2018						
111	TF DUE TO NGAS DOLE WPDL MP & GRA 18-07	TF DUE TO NGAS DOLE WPDL MP & GRA	Office of the Hon. Gil P. Acosta	Procurement of Poultry Supplies	64,305.00	Bidding	3/28/2018						
112	TF DUE TO NGAS DOLE GHA 18-008	TF DUE TO NGAS DOLE GHA	Office of the Hon. Gil P. Acosta	Procurement of Machine Equipment	150,000.00	Bidding	3/28/2018						
113	TF DUE TO NGAS DOLE PPC/IVA 18-009	TF DUE TO NGAS DOLE PPC/IVA	Office of the Hon. Gil P. Acosta	Procurement of Food Supplies	310,710.00	Bidding	3/28/2018						
114	TF DUE TO NGAS DOLE (PPC/IVA) 18-010	TF DUE TO NGAS DOLE (PPC/IVA)	Office of the Hon. Gil P. Acosta	Procurement of Machine Equipment	629,150.00	Bidding	3/28/2018						
115	TF DUE TO NGAS DOLE NMCC 18-011/18-012	TF DUE TO NGAS DOLE NMCC	Office of the Hon. Gil P. Acosta	Procurement of Poultry Supplies	131,430.00 12,100.00	143,530.00	Bidding	3/28/2018					
116	TF DUE TO NGAS DOLE NMCC 18-013	TF DUE TO NGAS DOLE NMCC	Office of the Hon. Gil P. Acosta	Procurement of Machine Equipment	108,000.00	Bidding	3/28/2018						
117	TF DUE TO NGAS DOLE NMCC 18-014	TF DUE TO NGAS DOLE NMCC	Office of the Hon. Gil P. Acosta	Procurement of Poultry Supplies	75,500.00	Bidding	3/28/2018						
118	TF DUE TO NGAS (PPC/IVA) 18-015	TF DUE TO NGAS (PPC/IVA)	Office of the Hon. Gil P. Acosta	Procurement of Other Supplies	60,140.00	Bidding	3/28/2018						
119	TF DUE TO NGAS DOLE GHA 18-016	TF DUE TO NGAS DOLE GHA	Office of the Hon. Gil P. Acosta	Procurement of Other Supplies	347,960.00	Bidding	3/28/2018						
120	TF DUE TO NGAS DOLE (WOSA) 18-017	TF DUE TO NGAS DOLE (WOSA)	Office of the Hon. Gil P. Acosta	Procurement of Other Supplies	142,384.00	Bidding	3/28/2018						
121	TF DUE TO NGAS DOLE BANCAO-BANCAO MP 18-019	TF DUE TO NGAS DOLE BANCAO-BANCAO MP	Office of the Hon. Gil P. Acosta	Procurement of Machine Equipment	91,600.00	Bidding	3/28/2018						

	Project Reference No.	OBR No.	End User	Particulars	ABC	Mode of Procurement	Opening	Bidder	Bid As Calculated of LCRQ/SCRB Amount	Post Qual Report Date	1st Failure Date	2nd Failure Date	Remarks
122	TF DUE TO NGAS DOLE BANCAO-BANCAO MP 18-020	TF DUE TO NGAS DOLE BANCAO-BANCAO MP	Office of the Hon. Gil P. Acosta	Procurement of Other Supplies	180,450.00	Bidding	3/28/2018						
123	TF DUE TO NGAS DOLE STA. LOURDES HTTO & DA 18-021	TF DUE TO NGAS DOLE STA. LOURDES HTTO & DA	Office of the Hon. Gil P. Acosta	Procurement of Vehicle Maintenance & Equipment	154,100.00	Bidding	3/28/2018						
124	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	3/28/2018						
125	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	3/28/2018						
126	TF DUE TO NGAS DOLE KPF & PA 18-024	TF DUE TO NGAS DOLE KPF & PA	Office of the Hon. Gil P. Acosta	Procurement of Other Property Plant & Equipment	117,000.00	Bidding	3/28/2018						
127	TF DUE TO NGAS DOLE KPF & PA 18-025	TF DUE TO NGAS DOLE KPF & PA	Office of the Hon. Gil P. Acosta	Procurement of Food Supplies	137,225.00	Bidding	3/28/2018						
128	TF DUE TO NGAS DOLE & PA 18-026	TF DUE TO NGAS DOLE KPF & PA	Office of the Hon. Gil P. Acosta	Procurement of Poultry Supplies	380,700.00	Bidding	3/28/2018						
129	TF DUE TO NGAS DOLE & PA 18-027	TF DUE TO NGAS DOLE KPF & PA	Office of the Hon. Gil P. Acosta	Procurement of Other Supplies	64,675.00	Bidding	3/28/2018						
130	TF DUE TO NGAS DOLE & PA 18-028	TF DUE TO NGAS DOLE KPF & PA	Office of the Hon. Gil P. Acosta	Procurement of Poultry Supplies	300,000.00	Bidding	3/28/2018						
131	TF DUE TO NGAS DOLE MBKA 18-029	TF DUE TO NGAS DOLE MBKA	Office of the Hon. Gil P. Acosta	Procurement of Poultry Supplies	274,800.00	Bidding	3/28/2018						
132	TF DUE TO NGAS DOLE MBKA 18-030	TF DUE TO NGAS DOLE MBKA	Office of the Hon. Gil P. Acosta	Procurement of Other Supplies	203,436.00	Bidding	3/28/2018						
133	TF DUE TO NGAS (WPD L) 18-037	TF DUE TO NGAS (WPD L)	Office of the Hon. Gil P. Acosta	Procurement of Other Supplies	54,800.00	Bidding	3/28/2018						
134	TF DUE TO NGAS DOLE WPD L MP/GR 18-038	TF DUE TO NGAS DOLE WPD L MP/GR	Office of the Hon. Gil P. Acosta	Procurement of Animal & Zoological Supplies (Piglets)	70,000.00	Bidding	3/28/2018						
135	TF DUE TO NGAS (MP & GRA) 18-039	TF DUE TO NGAS (MP & GRA)	Office of the Hon. Gil P. Acosta	Procurement of Other Property Plant & Equipment	159,000.00	Bidding	3/28/2018						
136	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	3/28/2018						
137	TF DUE TO NGAS DOLE WPD L 18-036 TF 416 BANCAO-BANCAO MP 18-018	TF DUE TO NGAS DOLE WPD L TF 416 BANCAO-BANCAO MP	Office of the Hon. Gil P. Acosta	Procurement of Food Supplies	42,559.00	74,554.00	Bidding (Consolidated)	3/28/2018					
					31,995.00								
March 8, 2018													
138	TF other payables (Quezon MH) 18-031	TF other payables (Quezon MH)	Quezon Medicare Hospital	Procurement of Medical Supplies	565,079.00	1,097,879.00	Bidding (Consolidated)	3/28/2018					
139	TF other payables (Quezon MH) 18-034	TF other payables (Quezon MH)			532,800.00								
140	TF other payables (Quezon MH) 18-035	TF other payables (Quezon MH)	Quezon Medicare Hospital	Procurement of Drugs & Medicines	1,536,570.00	Bidding							
141	PSSDP 200-18-03-01308	200-18-03-01308	Provincial Planning & Development Office	Procurement of Fuel, Oil & Lubricants	56,150.00	Bidding	3/28/2018						
142	PIP/PIO 200-18-02-00813	200-18-02-00813	Provincial Information Office	Procurement of Other Supplies	72,035.00	Bidding	3/28/2018						
143	PGO 200-18-03-01315	200-18-03-01315	Provincial Tourism Promotion & Dev't. Dept.	Procurement of Meals & Snacks	180,000.00	Bidding	3/28/2018						
144	DPF 200-18-03-01320	200-18-03-01320	Provincial Disaster Risk Reduction Management Office	Advertising Services	659,984.00	Bidding	3/28/2018						
March 13, 2018													
145	RPMP 200-18-03-01303	200-18-03-01303	Provincial Treasurer's Office	Van Services	75,000.00	Bidding	3/28/2018						
March 16, 2018													
146	POP 200-18-03-01526	200-18-03-01526	Peace & Order Program	Procurement of Office Supplies NON-PS	95,550.00	Bidding							Return to End-User (3/21/18)
147	PSSDP 200-18-03-01307	200-18-03-01307	Provincial Planning & Dev't. Office	Procurement of Meals & Snacks	75,000.00	Bidding							
148	DPF 200-18-03-01709	200-18-03-01709	PDRRMO	Procurement of Training Expenses	2,171,500.00	Bidding							
149	POP 200-18-02-01160	200-18-02-01160	Peace & Order Program	Procurement of Military & Police Supplies	999,860.00	Bidding							
150	PTO 200-18-02-01158	200-18-02-01158	Provincial Treasurer's Office	Procurement of Other Supplies	52,995.00	Bidding							
151	PTO 200-18-02-01157	200-18-02-01157	Provincial Treasurer's Office	Procurement of Meals & Snacks	92,000.00	Bidding							
152	PO 200-18-03-01523	200-18-03-01523	Office of the Secretary to the Sanggunian	Advertising Services	200,000.00	Bidding							
153	SPCM 200-18-03-01524	200-18-03-01524	Office of the Secretary to the Sanggunian	Procurement of Meals & Snacks	162,500.00	Bidding							
154	PO 200-18-03-01522	200-18-03-01522	Office of the Secretary to the Sanggunian	Printing Services	100,000.00	Bidding							
155	SIDP 300-18-03-01580	300-18-03-01580	Office of the Provincial Governor	Procurement of Motorized & Non Motorized Banca	285,800.00	Bidding							
156	DPF 200-18-03-01771	200-18-03-01771	PDRRMO	Procurement of Meals & Snacks	1,890,000.00	Bidding							
March 23, 2018													
157	PSSDP 300-18-03-01304	300-18-03-01304	PPDO	Procurement of Information Technology Communication & Equipment	136,000.00	Bidding							

	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	
158	CPA 200-18-03-01609	200-18-03-01609	Sangguniang Panlalawigan Hon. Cherry Pie B. Acosta	Procurement of Tires & Spare Parts for the Repair & Maintenance of Transportation Equipment		112,200.00	Bidding							
	March 26, 2018													
159	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							
	March 27, 2018													
160	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							
161	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							
162	CADP 200-18-03-01581	200-18-03-01581	Office of the Governor	Procurement of Agriculture & Marine Supplies		7,500,000.00	Bidding							

Prepared by:

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Noted by:

CARLITO B. LORENZO
Bac I Secretariat Chairman

Approved By:

ATTY. GIL A. ACOSTA JR.
BAC Chairman