



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

**GOODS AND SERVICES BIDDED-OUT (BIDDING)**  
 3rd Quarter - For The Year 2019

No.	Project Reference No.	Particulars (Procurement of:)	Location	ABC	Winning Bidder	Address	Bid As Calculated of LCRQ/SCRB (Bid Amount)	Opening/ Bidding Date	Contract Duration	Remarks
							Amount	Date		
1	PGO 200-19-04-04409 (RE-BID)	Meals	Palawan	420,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	418,800.00	June 26	1 Year	Recommended for Award: 7/3/2019
2	PEO 200-19-06-08776	Meals & Snacks with Accommodation	Palawan	300,000.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	299,800.00	June 26	1 Year	Recommended for Award: 7/3/2019
3	DPF 200-19-04-04063 (RE-BID)	Meals & Snacks with Accommodation & Venue	Palawan	360,000.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street, Cor. Rizal Avenue, Puerto Princesa City, Palawan	358,000.00	June 26	1 Year	Recommended for Award: 7/3/2019
4	SB2 PEO 300-19-06-09239	Office Supplies	Palawan	300,000.00	New Palawan Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	299,690.00	June 26	1 Year	Recommended for Award: 7/3/2019
5	TF DUE TO NGAS OCD 19-081	Other Supplies	Palawan	2,115,580.75	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	2,111,947.00	June 26	1 Year	Recommended for Award: 7/3/2019
6	TF DUE TO NGAS OCD 19-082	Construction Materials	Palawan	4,710,737.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	4,708,233.00	June 26	1 Year	Recommended for Award: 7/3/2019
7	CBGAD 200-19-02-00584	Meals and Snacks	Palawan	585,000.00	Einna Aisy Fastfood and Catering Services	Purok Magalang, Bgy. Sta Monica, Puerto Princesa City	531,700.00	July 3	1 Year	
8	EPEM 200-19-02-01279 (RE-BID)	Meals and Snacks	Palawan	99,900.00	La Charica Catering Services	122 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	99,678.00	July 3	1 Year	
9	LSIFR 200-19-04-04367 (RE-BID)	Meals and Snacks with Accommodation	Palawan	170,000.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street, Cor. Rizal Avenue, Puerto Princesa City, Palawan	169,000.00	July 3	1 Year	
10	PWD 200-19-05-07130	Meals and Snacks with Accommodation and Venue	Palawan	432,000.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street, Cor. Rizal Avenue, Puerto Princesa City, Palawan	429,600.00	July 3	1 Year	
11	JRDH 200-19-06-08888	Other Supplies & Materials	Palawan	149,968.80	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	149,235.00	July 3	1 Year	
12	PGO 200-19-04-04813 (RE-BID)	Printing and Publication Services	Palawan	125,006.00	Megaprint Ads and Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	124,140.00	July 3	1 Year	
13	PR 200-19-04-05030	Diesel	Palawan	1,999,971.20	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	1,997,955.10	July 3	1 Year	
14	CBGAD 200-19-02-00580 (RE-BID)	Tires and Spare Parts for the Repair and Maintenance of Transportation Eqpt.	Palawan	192,000.00	Jencil Trading & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	191,600.00	July 3	1 Year	

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15	PADAP 200-19-05-05553 (RE-BID)	Tires fo the Repair and Maintenance Transportation Eqpt.	Palawan		80,000.00	Xanji Enterprises	122 Rizal Avenue, Bgy. Magkakaibigan, Puerto Princesa City, Palawan	80,000.00	July 3	1 Year	
16	PIO 200-19-04-05111 (RE-BID)	Tires fo the Repair and Maintenance of Transportation Eqpt.	Palawan		80,000.00	Xanji Enterprises	122 Rizal Avenue, Bgy. Magkakaibigan, Puerto Princesa City, Palawan	80,000.00	July 3	1 Year	
17	ASA 200-19-05-07734 (RE-BID)	Meals and Snacks with Venue	Palawan		99,900.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street , Cor. Rizal Avenue, Puerto Princesa City, Palawan	99,000.00	July 10	1 Year	
18	CAPP 200-19-05-05444	Veterinary Drugs and Medicines	Palawan		100,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	99,990.00	July 10	1 Year	
19	CDOHP 200-19-05-07824	Medical, Dental & Laboratory Supplies	Palawan		660,000.00	Alog and Company, Inc.	Unit 301 Alabang Business Tower, 1216 Acacia Ave., Madrigal Business Park Ayala Alabang, Muntinlupa City, Metro Manila	653,400.00	July 10	1 Year	
20	CDOHP 200-19-05-07823	Other Supplies	Palawan		161,976.40	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	161,760.00	July 10	1 Year	
21	TF ABORLAN MH REIM 19-104	Other Supplies	Palawan		180,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	175,000.00	July 10	1 Year	
22	PEO 200-19-06-10049	Office Supplies	Palawan		351,652.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	351,387.00	July 10	1 Year	
23	PR 200-19-03-02110	Office Supplies	Palawan		194,850.00	Thirteen Ten General Merchandising	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	192,550.00	July 10	1 Year	
24	CRGGP 300-19-05-06843 (RE-BID)	Office Equipment	Palawan		100,000.00	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	99,500.00	July 10	1 Year	
25	PEPO 200-19-06-08175	Spare Parts and Lubricants for the Repair and Maint. of Machinery & Eqpt.	Palawan		2,477,210.00	JN Auto Parts & Trading	National Highway, Barangay San Manuel, Puerto Princesa City, Palawan	2,395,050.00	July 10	1 Year	
26	DPF 200-19-04-03576	Fuel	Palawan		2,999,969.00	Palawan Pioneer Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	2,689,018.32	July 10	1 Year	
27	TF ROXAS MH REIM 19-101	Medical Supplies	Palawan		375,000.00	Greatwest Industrial Gases	Kasoy Street, Bgy. San Jose, Puerto Princesa City, Palawan	373,500.00	July 10	1 Year	
28	PWP 200-19-05-06437	Food Supplies	Palawan		269,530.00	Marielle Commercial	Barangay Poblacion, Aborlan, Palawan	264,656.00	July 17	1 Year	
29	PHO 200-19-06-08173	Drugs and Medicines	Palawan		199,650.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	198,440.00	July 17	1 Year	
30	TF QUEZON MH REIM 19-106	Medical Supplies	Palawan		375,000.00	Greatwest Industrial Gases	Kasoy Street, Bgy. San Jose, Puerto Princesa City, Palawan	373,500.00	July 17	1 Year	
31	CDOHP 200-19-05-07936	Drugs and Medicines	Palawan		298,800.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	296,310.00	July 17	1 Year	
32	CDOHP 200-19-05-07937	Drugs and Medicines	Palawan		399,300.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	396,880.00	July 17	1 Year	
33	TF CUYO DH REIM 19-108	Medical Supplies	Palawan		617,742.50	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	615,410.00	July 17	1 Year	

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34	TF OTHER PAYABLES-GIS 19-097 (RE-BID)	Procurement of Information & Communication Technology Equipment	Palawan		79,391.00	Thirteen Ten General Merchandising	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	79,290.00	July 17	1 Year	
35	PWP 200-19-04-04363	Food Supplies	Palawan		471,000.00	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	417,500.00	July 17	1 Year	
36	CBGAD 200-19-06-09242	Meals and Snacks	Palawan		450,000.00	La Charica Catering Services	122 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	400,000.00	July 17	1 Year	
37	PMRB 200-19-06-09798	Meals and Snacks with Venue	Palawan		198,000.00	Katrinaka's Kitchen	Circon Commercial Complex, Valencia Street, Cor. Rizal Avenue, Puerto Princesa City, Palawan	195,950.00	July 17	1 Year	
38	DPF 200-19-06-09061	Reflectorized Early Warning Signage with Stand	Palawan		135,000.00	Megaprint Ads and Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	134,400.00	July 17	1 Year	
39	TF ROXAS MH REIM 19-102	Medical, Dental & Laboratory Supplies	Palawan		690,769.50	BDScentia Medical & Diagnostic Supplies	Lot 2A Gladiola Street, Upper Q.M., Baguio City	690,769.50	July 10	1 Year	
40	DPF 300-19-05-06743	Communication Equipment	Palawan		2,434,616.00	SDT Trading	3rd Floor Jaltan Bldg., City Hall Drive, Davao City, Davao Del Sur	2,301,400.00	July 10	1 Year	
41	HRMO 100-19-06-08400 (RE-BID)	Medals	Palawan		97,300.00	Dulsora Trading	Purok San Francisco, Bgy. Tiniguiban, Puerto Princesa City, Palawan	96,600.00	July 24	1 Year	
42	DPF 200-19-04-04065 (RE-BID)	Meals & Snacks with Accommodation and Venue	Palawan		360,000.00	Xanji Synergy Mktg. Corp./A&A Plaza Hotel	National Highway cor. Wescom Road, Bgy. San Miguel, Puerto Princesa City	350,000.00	July 24	1 Year	
43	PMRB 200-19-04-03325	Office Supplies	Palawan		100,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	99,850.00	July 24	1 Year	
44	PWP 200-19-05-06012	Office Supplies	Palawan		79,470.00	Yeony's General Merchandising	Stall #5 Capitol Commercial Complex, Fernandez St., Puerto Princesa City, Palawan	78,955.00	July 24	1 Year	
45	PR 300-19-05-06237	Information & Communication Technology Equipment	Palawan		390,275.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	389,150.00	July 24	1 Year	
46	SB2 COA 300-19-06-09155 (RE-BID)	Furniture & Fixtures	Palawan		145,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	142,000.00	July 24	1 Year	
47	JRDH 200-19-07-11392	Drugs and Medicine	Palawan		299,995.50	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	299,995.50	July 24	1 Year	
48	TF ABORLAN MH REIM 19-103	Medical, Dental and Laboratory Supplies	Palawan		1,321,000.00	Greatwest Industrial Gases	Kasoy Street, Bgy. San Jose, Puerto Princesa City, Palawan	1,316,500.00	July 24	1 Year	
49	PEPO 200-19-07-11107	Injector with Labor Charge for the Repair & Maint. of Transportation Eqpt.	Palawan		486,600.00	JN Auto Parts & Trading	National Highway, Barangay San Manuel, Puerto Princesa City, Palawan	486,300.00	July 24	1 Year	
50	DPF 300-19-05-06742 (RE-BID)	Disaster Response & Rescue Eqpt.	Palawan		999,658.24	Juniper 3 Procurement Corp.	702 Common Goal Tower Finance St., Cor. Industry St., Madrigal Business Park, Ayala Alabang, Muntinlupa City, Metro Manila	990,000.00	July 24	1 Year	
51	PGO 200-19-07-11382	Snacks	Palawan		120,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	119,400.00	July 31	1 Year	

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52	PGO 200-19-07-11096	Snacks	Palawan	225,000.00	Bgy. Antipuluan Multi-Purpose Cooperative	National Highway, Bgy. Antipuluan, Narra, Palawan	225,000.00	July 31	1 Year	
53	PGO 200-19-07-11095	Meals	Palawan	301,500.00	Bgy. Antipuluan Multi-Purpose Cooperative	National Highway, Bgy. Antipuluan, Narra, Palawan	301,500.00	July 31	1 Year	
54	PGO 200-19-07-11383	Meals	Palawan	260,000.00	Wander Foods Enterprises & Catering Services	C. Castro Road, Bgy. San Pedro, Puerto Princesa City, Palawan	258,800.00	July 31	1 Year	
55	PGO 200-19-07-11094	Meals	Palawan	420,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	417,600.00	July 31	1 Year	
56	OVG 200-19-06-09617	Meals and Snacks	Palawan	100,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	99,800.00	July 31	1 Year	
57	OVG 200-19-06-09619	Meals and Snacks	Palawan	275,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	274,450.00	July 31	1 Year	
58	KLM 200-19-06-09666	Meals and Snacks	Palawan	62,400.00	La Charica Catering Services	122 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	62,400.00	July 31	1 Year	
59	DPF 200-19-06-09957	Meals and Snacks with Venue	Palawan	120,000.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street, Cor. Rizal Avenue, Puerto Princesa City, Palawan	119,000.00	July 31	1 Year	
60	DPF 200-19-06-09955	Meals and Snacks with Venue	Palawan	101,500.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street, Cor. Rizal Avenue, Puerto Princesa City, Palawan	101,050.00	July 31	1 Year	
61	PIP/PIO 200-19-06-08956 (RE-BID)	Office Supplies	Palawan	85,750.00	New Palawan Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	85,750.00	July 31	1 Year	
62	OVG 200-19-06-09614	Diesel	Palawan	200,000.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	199,960.00	July 31	1 Year	
63	GSB 200-19-06-09518	Fuel	Palawan	2,166,636.93	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	2,165,935.74	July 31	1 Year	
64	TF LDRRMF s.2018 19-124 (RE-BID)	Disaster Response & Equipment	Palawan	885,000.00	Alog & Company, Inc.	Unit 301 Alabang Business Tower, 1216 Acacia Ave., Madrigal Business Park Ayala Alabang, Muntinlupa City, Metro Manila	885,000.00	July 31	1 Year	
65	SB6 PEO18 300-19-05-06752	Supply & Installation of 75-KVA Transformer & Accessories in Quezon Medicare Hospital	Palawan	1,215,433.49	Carina Electrical Construction & Supply	North National Highway corner Dacanay Sea Road 2, Brgy. San Manuel, Puerto Princesa City, Palawan	1,210,205.80	June 26	1 Year	
66	CRGGP 200-19-06-10548	Meals & Snacks with Venue	Palawan	729,450.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street, Cor. Rizal Avenue, Puerto Princesa City, Palawan	713,240.00	Aug. 7	1 Year	
67	LSIFR 200-19-06-09835	Meals & Snacks with Venue	Palawan	70,000.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street, Cor. Rizal Avenue, Puerto Princesa City, Palawan	69,500.00	Aug. 7	1 Year	

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68	LSIFR 200-19-06-10340	Meals & Snacks with Venue	Palawan		70,000.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street , Cor. Rizal Avenue, Puerto Princesa City, Palawan	69,500.00	Aug. 7	1 Year	
69	LSIFR 200-19-06-09836	Meals & Snacks with Accommodation & Venue	Palawan		68,000.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street , Cor. Rizal Avenue, Puerto Princesa City, Palawan	67,600.00	Aug. 7	1 Year	
70	MSOC 200-19-07-11276	Office Supplies	Palawan		115,956.50	John Cedrigue Office	Purok Bayanihan, Bgy. San Manuel, Puerto Princesa City, Palawan	114,638.00	Aug. 7	1 Year	
71	KLM 200-19-06-10423	Office Supplies	Palawan		129,058.07	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	125,882.00	Aug. 7	1 Year	
72	PGSO 200-19-07-11561	Office Supplies	Palawan		313,671.10	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	313,163.00	Aug. 7	1 Year	
73	SB2 PASSO 200-19-06-09794/09795	Office Supplies	Palawan		237,354.15	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	236,350.00	Aug. 7	1 Year	
74	MDMP 300-19-07-12933	Information & Communication Technology Equipment	Palawan		432,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	432,000.00	Aug. 7	1 Year	
75	TF ABORLAN MH Reim 19-142	Information & Communication Technology Equipment	Palawan		132,425.00	Cipris Trading	183 Dizon Village, Lipa City, Batangas	132,200.00	Aug. 7	1 Year	
76	KLM 300-19-06-10104	Information & Communication Technology Equipment	Palawan		243,402.00	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	239,000.00	Aug. 7	1 Year	
77	JME 200-19-06-09559	Other Supplies	Palawan		199,974.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	193,969.00	Aug. 7	1 Year	
78	PGO 200-19-07-12441	Other Supplies	Palawan		378,970.00	Megaprint Ads & Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	378,310.00	Aug. 7	1 Year	
79	GSB 200-19-07-12485	Other Supplies	Palawan		975,000.00	New Palawan Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	971,750.00	Aug. 7	1 Year	
80	PMRB 200-19-07-11235	Fuel, Oil & Lubricants	Palawan		500,000.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	499,340.00	Aug. 7	1 Year	
81	PGO 200-19-07-12672	Tires, Spare Parts, Oil, Lubricants & Car Tint for the Repair & Maint. of Transportation Eqpt.	Palawan		500,000.00	Jencel Trading & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	499,505.00	Aug. 7	1 Year	
82	PR 200-19-03-02288	Tires, Spare Parts and Labor Charge for the Repair & Maint. of Transportation Eqpt.	Palawan		2,399,985.00	Jencel Trading & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	2,399,006.50	Aug. 7	1 Year	
83	TF NARRA MH Reim 19-143	Medical Supplies	Palawan		187,500.00	Greatwest Industrial Gases	Kasoy Street, Bgy. San Jose, Puerto Princesa City, Palawan	186,750.00	Aug. 7	1 Year	
84	NMH 200-19-07-12565	Medical Supplies	Palawan		452,715.00	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	433,045.00	Aug. 7	1 Year	
85	KLM 200-19-06-09664	Drugs & Medicines	Palawan		249,700.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	248,920.00	Aug. 7	1 Year	
86	SB1 POP18 300-19-05-06749	Technical and Scientific Eqpt.	Palawan		2,685,384.00	Lorenzo Tan Development Co., Inc.	National Highway, Bgy. Tiniguiban, Puerto Princesa City, Palawan	2,683,399.00	July 10	1 Year	

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87	SB2 COA 300-19-06-09031	Photocopying Machine	Palawan		130,000.00	Copylandia Office Systems Corp.	Copylandia Corporate Center, 718, Bumantay St., Mandaluyong City, Metro Manila	125,000.00	July 10	1 Year	
88	PGO 200-19-07-11254 (RE-BID)	Meals	Palawan		210,000.00	Xanji Synergy Mktg. Corp./A&A Plaza Hotel	National Highway cor. Wescom Road, Bgy. San Miguel, Puerto Princesa City	207,000.00	Aug. 14	1 Year	
89	AGR 200-19-07-11394	Meals and Snacks	Palawan		180,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	178,800.00	Aug. 14	1 Year	
90	TF ROXAS MH REIM 19-152	Information and Communication Technology Equipment	Palawan		205,220.00	Megaprint Ads & Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	205,000.00	Aug. 14	1 Year	
91	SB2 PEO 200-19-06-09240 (RE-BID)	Diesel	Palawan		12,000,000.00	Palawan Pioneer Fuel Distribution Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	11,961,556.62	Aug. 14	1 Year	
92	DPF 300-19-05-06236	Medical Equipment	Palawan		1,185,514.82	Juniper 3 Procurement Corporation	702 Common Goal Tower Finance St., Cor. Industry St., Madrigal Business Park, Ayala Alabang, Muntinlupa City, Metro Manila	972,000.00	July 17	1 Year	
93	OVG 200-19-07-12003	Meals and Snacks	Palawan		550,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	547,800.00	Aug. 28	1 Year	
94	OVG 200-19-07-12002	Meals and Snacks	Palawan		200,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	199,600.00	Aug. 28	1 Year	
95	LREP 200-19-07-12566	Meals & Snacks	Palawan		300,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	298,800.00	Aug. 28	1 Year	
96	DPF 200-19-08-13185	Meals & Snacks w/ Venue	Palawan		450,000.00	La Charica Catering Services	122 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	446,250.00	Aug. 28	1 Year	
97	EPEM 200-19-07-12948	Meals & Snacks	Palawan		199,800.00	La Charica Catering Services	122 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	182,040.00	Aug. 28	1 Year	
98	DPF 200-19-08-13187	Meals & Snacks w/ Venue	Palawan		70,000.00	La Charica Catering Services	122 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	70,000.00	Aug. 28	1 Year	
99	CDOHP 200-19-06-09665 (RE-BID)	Meals & Snacks	Palawan		69,900.00	La Charica Catering Services	122 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	69,900.00	Aug. 28	1 Year	
100	CDOHP 200-19-07-11827	Drugs and Medicines	Palawan		499,950.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	495,506.00	Aug. 28	1 Year	
101	PJMD 200-19-07-12758	Drugs & Medicines	Palawan		439,935.50	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	438,239.00	Aug. 28	1 Year	
102	TF SPPH Reim 19-145	Drugs and Medicines	Palawan		1,500,000.00	Greatwest Industrial Gases	Kasoy Street, Bgy. San Jose, Puerto Princesa City, Palawan	1,494,000.00	Aug. 28	1 Year	
103	TF NPPH Reim 19-146	Medical Supplies	Palawan		1,500,000.00	Greatwest Industrial Gases	Kasoy Street, Bgy. San Jose, Puerto Princesa City, Palawan	1,494,000.00	Aug. 28	1 Year	
104	CUDH 200-19-07-12560	Other Supplies	Palawan		156,644.33	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	156,483.00	Aug. 28	1 Year	



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105	JRDH 200-19-07-12374	Other Supplies	Palawan		170,026.91	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	170,000.00	Aug. 28	1 Year	
106	NPPH 200-19-07-12558	Other Supplies and Materials	Palawan		149,677.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	149,117.50	Aug. 28	1 Year	
107	AMH 200-19-07-12055	Other Supplies	Palawan		311,952.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	311,000.00	Aug. 28	1 Year	
108	GSB 200-19-07-12486	Other Supplies & Materials	Palawan		999,965.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	998,350.00	Aug. 28	1 Year	
109	PR 200-19-07-12375	Other Supplies & Materials	Palawan		257,906.80	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	256,805.00	Aug. 28	1 Year	
110	PGSO 200-19-07-11567	Other Supplies	Palawan		484,551.32	New Palawan Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	483,999.00	Aug. 28	1 Year	
111	PGSO 200-19-07-11565	Other Supplies	Palawan		129,994.50	New Palawan Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	129,560.00	Aug. 28	1 Year	
112	CBMS 200-19-07-12946	Van Rental	Palawan		125,000.00	Kara Travel and Tours	501 Pardeco Street, Bgy. Banca Bancao, Puerto Princesa City	120,000.00	Aug. 28	1 Year	
113	OVG 200-19-07-12001	Diesel	Palawan		400,000.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	399,120.00	Aug. 28	1 Year	
114	PIP/PIO 200-19-07-11822	Diesel	Palawan		125,976.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	125,324.40	Aug. 28	1 Year	
115	ASA 200-19-08-13143	Diesel	Palawan		999,999.65	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	999,780.07	Aug. 28	1 Year	
116	CPA 200-19-04-03470	Diesel	Palawan		188,478.34	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	188,210.90	Aug. 28	1 Year	
117	DPP 200-19-07-12570	Diesel	Palawan		255,127.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	254,871.87	Aug. 28	1 Year	
118	RDM 200-19-07-12571	Diesel	Palawan		114,967.49	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	114,807.40	Aug. 28	1 Year	
119	CSP 200-19-07-11387	Fuel, Oil and Lubricants	Palawan		100,000.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	99,302.00	Aug. 28	1 Year	
120	PGSO 200-19-07-11563	Materials for the Repair & Maint. of Other Structure	Palawan		60,000.00	New Palawan Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	60,000.00	Aug. 28	1 Year	
121	PGSO 200-19-02-00984	Tires, Spare Parts & Labor Charge for the Repair & Maint. of Transportation Eqpt.	Palawan		350,000.00	Xanji Enterprises	122 Rizal Avenue, Bgy. Magkakaibigan, Puerto Princesa City, Palawan	349,614.00	Aug. 28	1 Year	
122	PR 200-19-07-13084	Tires, Oil & Lubricants for the Repair & Maint. of Transportation Eqpt.	Palawan		59,895.00	Jencel Trading & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	59,595.00	Aug. 28	1 Year	
123	ASA 200-19-07-12376	Tires, Oil & Lubricants for the Repair & Maint. of Transportation Eqpt.	Palawan		122,675.00	Jencel Trading & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	122,555.00	Aug. 28	1 Year	

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124	SB2 PR 200-19-07-13030	Tires, Spare Parts, Labor Charge, Oil & Lubricants for the Repair & Maintenance of Transportation Equipment	Palawan		71,441.00	Jencel Trading & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	71,391.00	Aug. 28	1 Year	
125	BAC 200-19-07-12344	Office Supplies	Palawan		155,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	154,850.00	Aug. 28	1 Year	
126	LTS 300-19-07-13083	Information & Communication Technology Equipment	Palawan		95,000.00	Yeony's General Merchandising	Stall #5 Capitol Commercial Complex, Fernandez St., Puerto Princesa City, Palawan	93,500.00	Aug. 28	1 Year	
127	PIP/PIO 200-19-07-11823	Tarpaulin	Palawan		103,200.00	Yeony's Digital Print & Design Services	Ato Plaza Building, National Highway, Bgy. San Pedro, Puerto Princesa City	102,560.00	Aug. 28	1 Year	
128	TF ABORLAN MH REIM 19-147	Drugs & Medicines	Palawan		3,013,854.25	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	3,007,952.70	Aug. 28	1 Year	
129	GSB 200-19-06-09517	Food Supplies	Palawan		1,307,561.00	Go Gro Corporation	Tiansuy Go Road, Barangay San Jose, Puerto Princesa City, Palawan	1,296,031.00	Aug. 28	1 Year	
130	CDOHP 200-19-07-11269	Meals & Snacks w/ Accommodation & Venue	Palawan		135,000.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	117,945.00	Aug. 28	1 Year	
131	PEPO 200-19-07-12057	Spare Parts for the Repair & Machinery & Equipment	Palawan		1,669,040.00	NAND International Trading	42 R. Castillo Street, Kalawaan, Pasig City, Metro Manila	1,569,960.00	Aug. 28	1 Year	
132	HRMO 100-19-06-10106	Retirement Ring	Palawan		1,750,000.00	Laricel's Jewelry	279 Contreras Street, Calvario, Meycauayan City, Bulacan	1,713,250.00	Aug. 28	1 Year	
133	CSP 200-19-07-11778	Anima/Zoological Supplies	Palawan		899,998.75	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	812,247.00	Sept. 4	1 Year	
134	TF DUE TO NGAS-BUB 2016 ICFP 19-154	Vegetable Seeds	Palawan		962,570.00	Upian Agri Pinoy Farmers Producer Cooperative	540 Jenny's Avenue, Maybunga, Pasig City, Metro Manila	865,475.00	Sept. 4	1 Year	
135	SPCM 200-19-08-13244	Meals and Snacks	Palawan		330,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	328,680.00	Sept. 4	1 Year	
136	BVAP 200-19-08-13286	Meals and Snacks	Palawan		199,500.00	La Charica Catering Services	122 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	198,360.00	Sept. 4	1 Year	
137	CBMS 200-19-07-12947	Meals and Snacks	Palawan		300,000.00	La Charica Catering Services	122 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	282,000.00	Sept. 4	1 Year	
138	CBHWDP 200-19-08-13226	Meals and Snacks with Accommodation and Venue	Palawan		480,000.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	434,400.00	Sept. 4	1 Year	
139	CBHWM 200-19-08-13193	Meals and Snacks with Accommodation and Venue	Palawan		192,000.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	184,800.00	Sept. 4	1 Year	
140	HRDP 200-19-07-12764	Meals and Snacks with Accommodation and Venue	Palawan		156,000.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	155,400.00	Sept. 4	1 Year	
141	SB2 COA 200-19-08-13118	Diesel	Palawan		88,230.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	87,555.30	Sept. 4	1 Year	



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142	SAO 200-19-08-13561	Fuel and Oil	Palawan		107,460.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	106,567.12	Sept. 4	1 Year	
143	PO 200-19-08-13241	Printing and Publication Services	Palawan		200,000.00	Yeony's Digital Print & Design Services	Ato Plaza Building, National Highway, Bgy. San Pedro, Puerto Princesa City	198,000.00	Sept. 4	1 Year	
144	CBMS 200-19-07-12894	Printing and Publication Services	Palawan		100,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	99,000.00	Sept. 4	1 Year	
145	SCMGP 200-19-07-12053	Printing and Publication Services	Palawan		200,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	199,500.00	Sept. 4	1 Year	
146	SIDP 200-19-08-14134	Plastic Floaters	Palawan		409,752.00	Atlanta Industries, Inc.	35th Floor Atlanta Center Building #31 Annapolis Street, Greenhills, San Juan City, Metro Manila	403,898.40	Sept. 4	1 Year	
147	PGO 200-19-08-13337	Packed Meals	Palawan		131,400.00	Barangay Antipuluan Multi-Purpose Cooperative	National Highway, Bgy. Antipuluan, Narra, Palawan	131,400.00	Sept. 11	1 Year	
148	PIP/PIO 200-19-07-11821 (RE-BID)	Meals and Snacks	Palawan		60,000.00	Barangay Antipuluan Multi-Purpose Cooperative	National Highway, Bgy. Antipuluan, Narra, Palawan	60,000.00	Sept. 11	1 Year	
149	PGO 200-19-08-13336	Meals	Palawan		187,500.00	Kuyba Almoneca Meditation Garden	Purok Masikap, Brgy. San Jose, Puerto Princesa City, Palawan	187,500.00	Sept. 11	1 Year	
150	PGO 200-19-08-13338	Snacks	Palawan		120,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	119,400.00	Sept. 11	1 Year	
151	PGO 200-19-08-13339	Meals	Palawan		280,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	279,200.00	Sept. 11	1 Year	
152	SB2 ADM 200-19-08-13474	Meals and Snacks	Palawan		150,075.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	150,075.00	Sept. 11	1 Year	
153	CBGAD 200-19-07-12890/12891	Meals & Snacks	Palawan		1,215,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	1,201,500.00	Sept. 11	1 Year	
154	GSB 200-19-07-12555	Meals and Snacks	Palawan		2,160,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	2,160,000.00	Sept. 11	1 Year	
155	TF Due to NGAS BUB 2016 ICFP 19-158 (RE-BID)	Meals and Snacks	Palawan		998,400.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	998,400.00	Sept. 11	1 Year	
156	SIDP 200-19-07-12004 (RE-BID)	Office Supplies (Non-PS)	Palawan		86,991.30	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	86,525.00	Sept. 11	1 Year	
157	CODH 200-19-07-12562 (RE-BID)	Other Supplies and Materials	Palawan		161,976.40	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	161,601.00	Sept. 11	1 Year	
158	GSB 200-19-07-12754	Other Supplies	Palawan		1,680,000.00	Go Gro Corporation	Tiansuy Go Road, Barangay San Jose, Puerto Princesa City, Palawan	1,560,000.00	Sept. 11	1 Year	
159	SB2 PTO 300-19-07-12750/12751 (RE-BID)	Information and Communication Technology Equipment	Palawan		264,000.00	John Cedrigue Trading	Purok Bayanihan, Bgy. San Manuel, Puerto Princesa City, Palawan	261,260.00	Sept. 11	1 Year	

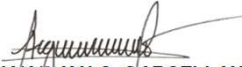
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160	SCAA 300-19-05-07486 (RE-BID)	Copier Machine	Palawan		127,000.00	Copylandia Office Systems Corporation	Copylandia Corporate Center, 718, Bumatay St., Mandaluyong City, Metro Manila	123,269.00	Sept. 11	1 Year	
161	TF Roxas MH Reim 19-156	Medical Supplies	Palawan		1,078,101.00	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	811,639.00	Sept. 11	1 Year	
162	PEEDO 200-19-07-12711 (RE-BID)	Printing and Publication Services	Palawan		95,400.00	Megaprint Ads and Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	95,082.00	Sept. 11	1 Year	
163	TF SPPH REIM 19-169	Furniture and Fixtures	Palawan		374,251.00	New Palawan Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	373,950.00	Sept. 11	1 Year	
164	GAMOT 200-19-08-13225	Drugs & Medicines	Palawan		8,778,543.70	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	8,752,514.00	Sept. 11	1 Year	
165	TF Aborlan MH Reim 19-151	Drugs and Medicines	Palawan		3,691,915.80	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	3,686,585.05	Sept. 11	1 Year	
166	PGO 200-19-08-13790	Printing and Publication Services	Palawan		100,560.00	Megaprint Ads and Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	100,100.00	Sept. 11	1 Year	
167	TF Aborlan MH Reim 19-149/19-150	Medical Supplies	Palawan		1,221,357.50	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	1,218,567.50	Sept. 11	1 Year	
168	CDOHP 200-19-08-13190	Medical Supplies	Palawan		529,750.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	528,935.00	Sept. 11	1 Year	
169	SB2 CPP 200-19-06-08977 (RE-BID)	Agricultural Supplies	Palawan		1,047,332.00	Upian Agri Pinoy Farmers Producer Cooperative	540 Jenny's Avenue, Maybunga, Pasig City, Metro Manila	1,027,380.00	Sept. 11	1 Year	
170	TF DUE TO NGAS-OCD 19-105 (RE-BID)	Non-Motorized Banca	Palawan		9,000,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	8,997,000.00	Sept. 11	1 Year	
171	DPP 200-19-08-13608	Tires, Spare Parts with Labor Charge for the Repair and Maint. of Transportation Eqpt.	Palawan		75,925.00	Jencel Trading & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	75,540.00	Sept. 11	1 Year	
172	SB2 PR 200-19-08-13195	Tires, Spare Parts, Labor Charge, Oil and Lubricants for the Repair & Maintenance of Transportation Equipment	Palawan		1,661,396.00	Jencel Trading & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	1,660,946.00	Sept. 11	1 Year	
173	AGR 200-19-07-12056 (RE-BID)	Tires for the Repair and Maintenance of Transportation Equipment	Palawan		74,500.00	Yeony's General Merchandising	Stall #5 Capitol Commercial Complex, Fernandez St., Puerto Princesa City, Palawan	74,000.00	Sept. 11	1 Year	
174	PHO 200-19-06-10422 (RE-BID)	Tires & Spare Parts for the Repair & Maintenance of Transportation Equipment	Palawan		99,915.00	Macrorain Trading	Fundador Road, Barangay San Miguel, Puerto Princesa City, Palawan	99,510.00	Sept. 11	1 Year	
175	PEPO 200-19-08-14505	Spare Parts for the Repair and Maintenance of Machinery and Equipment	Palawan		997,758.00	Civic Merchandising, Inc.	710-716 Quirino Highway, San Bartolome D2, Novaliches, Quezon City, Metro Manila	997,758.00	Sept. 11	1 Year	
176	CDOHP 200-19-08-13476	Diesel	Palawan		349,969.14	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	349,422.42	Sept. 11	1 Year	
177	SB2 PGSO 200-19-07-13031 (RE-BID)	Diesel	Palawan		174,964.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	174,371.38	Sept. 11	1 Year	
178	SB2 PR 200-19-07-12556/12557	Diesel	Palawan		4,999,773.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	4,998,912.75	Sept. 11	1 Year	

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179	SB2 POP 200-19-07-12885	Gasoline	Palawan		1,499,900.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	1,499,079.85	Sept. 11	1 Year	
180	CDOHP 200-19-07-11268 (RE-BID)	Meals and Snacks with Accommodation and Venue	Palawan		50,400.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	50,310.00	Sept. 11	1 Year	
181	RDM 200-19-07-13036 (RE-BID)	Tires for the Repair and Maintenance of Transportation Equipment	Palawan		58,000.00	Yeony's General Merchandising	Stall #5 Capitol Commercial Complex, Fernandez St., Puerto Princesa City, Palawan	57,600.00	Sept. 11	1 Year	
182	CBMS 200-19-08-13858	Meals and Snacks	Palawan		200,000.00	Einna Aisy Fastfood & Catering Services	Purok Magalang, Bgy. Sta Monica, Puerto Princesa City	179,600.00	Sept. 18	1 Year	
183	CDOHP 200-19-08-13247 (RE-BID)	Meals and Snacks	Palawan		70,000.00	Haim Chicken Inato	294 Manalo Extension, Puerto Princesa City, Palawan	65,000.00	Sept. 18	1 Year	
184	KLM 200-19-08-14046	Meals and Snacks with Accommodation and Venue	Palawan		175,500.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	168,480.00	Sept. 18	1 Year	
185	KLM 200-19-08-13397	Meals and Snacks with Accommodation and Venue	Palawan		367,500.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	339,325.00	Sept. 18	1 Year	
186	KLM 200-19-08-14045	Meals and Snacks with Accommodation and Venue	Palawan		135,000.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	125,910.00	Sept. 18	1 Year	
187	CDOHP 200-19-05-07935	Meals and Snacks with Accommodation and Venue	Palawan		259,200.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	242,838.00	Sept. 18	1 Year	
188	CDOHP 200-19-08-13191	Meals and Snacks with Accommodation and Venue	Palawan		127,200.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	124,500.00	Sept. 18	1 Year	
189	CBHWM 200-19-08-13396	Meals and Snacks with Accommodation and Venue	Palawan		160,000.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	149,900.00	Sept. 18	1 Year	
190	SB2 PEO 300-19-09-14808	Info. & Comm. Tech. Eqpt.	Palawan		248,869.00	New Palawan Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	248,650.00	Sept. 18	1 Year	
191	DPF18 300-19-07-12578	Office Equipment	Palawan		846,986.04	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	844,250.00	Sept. 18	1 Year	

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192	DPF 300-19-06-10341	Furniture and Fixtures	Palawan	844,099.12	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	835,000.00	Sept. 18	1 Year	
193	PGSO 200-19-07-11562	Fuel, Oil & Lubricants	Palawan	341,690.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	340,988.04	Sept. 18	1 Year	
194	PEPO 200-19-08-13775	Batteries for the Repair & Maintenance of Machinery & Equipment	Palawan	1,572,584.00	F & E Enterprises, Inc.	Robinsons Complex, Purok Masigla, Bgy. San Manuel, Puerto Princesa City	972,206.00	Sept. 18	1 Year	
195	CDOHP 200-19-08-13189	Meals and Snacks with Accommodation and Venue	Palawan	340,800.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	325,650.00	Sept. 18	1 Year	


We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information


**PREPARED BY:**

  
**ARJAY RYAN C. GARCELLANO**  
 Senior Administrative Assistant I

  
**NICOLE FRANJO P. WU**  
 Admin Officer IV

**RECOMMENDING APPROVAL:**

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

  
**ANALYNE G. ROLLAN**  
 BAC Vice-Chairman

  
**MYRNA O. LACANILAO**  
 BAC Member

  
**VICTORIA L. LADICA**  
 BAC Member

  
**EUVICA M. COLBE**  
 BAC Member



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

**GOODS AND SERVICES BIDDED-OUT (ALTERNATIVE MODE)**  
 3rd Quarter - For The Year 2019

No.	Project Reference No.	Particulars	Location	ABC	Winning Bidder	Address	Bid As	Opening/
							Calculated of	Bidding Date
							LCRQ/SCRB	
							(Bid Amount)	
							Amount	Date
1	TF OTHER PAYABLES-GIS 19-098 (S)	Office Supplies	Palawan	23,843.75	Thirteen Ten General Mdsg.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	23,833.80	June 26
2	DPP 200-19-05-07322 (SVP)	Meals and Snacks	Palawan	47,600.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	47,464.00	June 26
3	TAS 300-19-05-06746 (SVP)	Technical & Scientific Eqpt.	Palawan	35,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	34,995.00	June 26
4	TAS 300-19-05-06745 (SVP)	Communication Equipment	Palawan	25,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	24,995.00	June 26
5	CDOHP 300-19-04-04592 (SVP) (RQ)	Office Equipment	Palawan	35,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	34,950.00	June 26
6	MPDAC 200-19-02-00789 (SVP)	Fuel, Oil & Lubricants	Palawan	50,000.00	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	49,625.00	June 26
7	PHO 200-19-04-04702 (SVP) (RQ)	Meals and Snacks	Palawan	36,000.00	La Charica Catering Services	122 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	35,928.00	June 26
8	VET 200-19-05-05445 (SVP) (RQ)	Meals and Snacks	Palawan	21,000.00	La Charica Catering Services	122 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	20,940.00	June 26
9	JME 300-19-04-05106 (SVP) (RQ)	Information & Communication	Palawan	48,737.00	Thirteen Ten General Mdsg.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	48,650.00	June 26
10	PGSO 200-19-05-06385 (SVP)	Other Supplies	Palawan	3,010.00	Greatwest Industrial Gases	Kasoy Street, Bgy. San Jose, Puerto Princesa City, Palawan	3,010.00	June 26
11	TF AMH NEW 19-076	Office Supplies	Palawan	46,500.00	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	46,500.00	June 19
12	HRDP 200-19-03-02962	Meals & Snacks with Venue and Sound System	Palawan	40,250.00	Xanji Synergy Mktg. Corp./ A & A Plaza Hotel	National Highway cor. Wescom Road, Bgy. San Miguel, Puerto Princesa City	40,075.00	June 26
13	SPPH 200-19-06-10048	Injector Rebuild with Labor Charge	Palawan	43,400.00	JN Auto Parts & Trading	National Highway, Barangay San Manuel, Puerto Princesa City, Palawan	43,300.00	July 3
14	CDOHP 300-19-05-07519	Medical Equipment	Palawan	46,800.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	46,500.00	July 3
15	SB1 BPYC18 300-19-05-07116	CCTV Camera	Palawan	23,000.00	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	22,800.00	July 3
16	LSIFR 200-19-05-06335	Meals and Snacks	Palawan	15,000.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street, Cor. Rizal Avenue, Puerto Princesa City, Palawan	14,375.00	July 3

No.	Project Reference No.	Particulars	Location	ABC	Winning Bidder	Address	Bid As Calculated of LCRQ/SCRB (Bid Amount)	Opening/ Bidding Date
							Amount	Date
17	AMH 200-19-03-02785	Office Supplies	Palawan	89,250.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	89,190.00	July 3
18	AGRI 200-19-06-09217 (S)	Office Supplies	Palawan	7,580.00	Thirteen Ten General Mdsq.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	7,520.00	July 10
19	SB2 PREDP 200-19-06-08970 (S)	Office Supplies	Palawan	29,750.00	Thirteen Ten General Mdsq.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	29,480.00	July 10
20	HRMO 200-19-06-09516 (S)	Office Supplies	Palawan	35,046.00	Dulsora Trading	Purok San Francisco, Bgy. Tiniguiban, Puerto Princesa City, Palawan	34,940.00	July 10
21	AGRI 200-19-06-09215 (SVP)	Printing Services	Palawan	12,500.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	12,500.00	July 10
22	PIP/PIO 300-19-06-08955 (SVP)	Information and Communication	Palawan	15,000.00	New Palawan Glass Supply & Gen. Mdsq.	122 Rizal Avenue, Puerto Princesa City, Palawan	14,950.00	July 10
23	SB2 PREDP 200-19-06-08968 (SVP)	Meals and Snacks	Palawan	50,000.00	CMDM Catering Services	Pineda Subdivision, Barangay San Pedro, Puerto Princesa City, Palawan	49,600.00	July 10
24	HDMP 300-19-06-09519 (SVP)	Furniture and Fixtures	Palawan	50,000.00	Megaprint Ads & Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	49,500.00	July 10
25	CACAO 200-19-06-09244 (SVP)	Fuel, Oil and Lubricants	Palawan	49,650.00	Palawan Pioneer Fuel Distribution Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	48,899.00	July 10
26	PTO 200-19-06-08775 (SVP)	Snacks	Palawan	75,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	74,750.00	July 10
27	POP18 300-19-05-07552	Information & Communication Technology Equipment	Palawan	418,975.00	Lorenzo Tan Dev't. Co., Inc.	National Highway, Bgy. Tiniguiban, Puerto Princesa City, Palawan	399,500.00	July 17
28	SB1 POP18 300-19-05-06750 (SVP)	Pinpoint Walk-Through Metal	Palawan	873,600.00	Lorenzo Tan Development Co., Inc.	National Highway, Bgy. Tiniguiban, Puerto Princesa City, Palawan	872,800.00	June 19
29	MSOC 200-19-06-09063 (S)	Office Supplies	Palawan	26,891.00	Macrorain Trading	Fundador Road, Barangay San Miguel, Puerto Princesa City, Palawan	26,550.00	July 10
30	NUTRI 200-19-06-09065 (S) (RQ)	Office Supplies	Palawan	35,065.28	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	33,606.00	July 24
31	OVG 200-19-04-04594 (S)	Office Supplies	Palawan	22,441.07	Nesneap Trading	Zone I, Barangay Irawan, Puerto Princesa City, Palawan	22,400.00	July 24
32	LSIFR 200-19-05-06010 (S)	Office Supplies	Palawan	31,555.00	Yeony's General Merchandising	Stall #5 Capitol Commercial Complex, Fernandez St., Puerto Princesa City, Palawan	31,470.00	July 24
33	CDCC 200-19-05-06014 (SVP)	Other Supplies	Palawan	7,336.50	Yeony's General Merchandising	Stall #5 Capitol Commercial Complex, Fernandez St., Puerto Princesa City, Palawan	7,261.50	July 24
34	AMH 200-19-05-07821 (SVP) (RQ)	Spare Parts for the Repair &	Palawan	49,515.00	JN Autoparts & Trading	National Highway, Barangay San Manuel, Puerto Princesa City, Palawan	49,315.00	July 24
35	PHO 200-19-04-04703	Office Supplies	Palawan	121,609.24	New Palawan Glass Supply	122 Rizal Avenue, Puerto Princesa City, Palawan	121,523.00	July 24



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							Amount	Date
36	GAMOT 200-19-05-07323	Medical, Dental & Lab. Supplies	Palawan	321,260.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	321,096.00	July 24
37	DPF 200-19-05-06606	Printing Services	Palawan	25,000.00	Megaprint Ads & Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	24,700.00	July 24
38	PGO 200-19-07-11092 (SVP)	Other Supplies	Palawan	65,450.00	Megaprint Ads & Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	64,955.00	July 31
39	PCDO 200-19-06-08699 (SVP)	Meals and Snacks	Palawan	37,936.00	Palawan DA Multi-Purpose Coop.	DA-PAES, Sta. Monica, Puerto Princesa City	37,440.00	July 31
40	PGO 200-19-06-08845 (SVP) (RQ)	Rent Expenses (Lighting & Effects/Controller)	Palawan	150,000.00	LGD Lights & Sound System	102 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City	147,000.00	July 31
41	MPDAC 200-19-02-00788	Room Accommodation	Palawan	54,500.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	54,000.00	July 31
42	DPF 200-19-05-06607	Other Supplies	Palawan	180,000.00	Megaprint Ads & Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	179,100.00	July 31
43	PGSO 200-19-05-06384	Other Supplies	Palawan	211,550.24	New Pal. Glass Supply & Gen. Mdsg.	122 Rizal Avenue, Puerto Princesa City, Palawan	211,495.00	July 31
44	PGSO 200-19-05-06421	Spare Parts, Oil & Lubricants for the Repair & Maint. of Property, Plant & Eqpt.	Palawan	86,000.00	New Pal. Glass Supply & Gen. Mdsg.	122 Rizal Avenue, Puerto Princesa City, Palawan	86,000.00	July 31
45	TF DUE TO NGAS DOH FILARIA PROGRAM 19-148	Office Supplies	Palawan	34,935.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	34,060.00	August 7
46	MSOC 200-19-07-11075 (S)	Office Supplies	Palawan	23,150.00	Macrorain Trading	Fundador Road, Barangay San Miguel, Puerto Princesa City, Palawan	22,870.00	August 7
47	PTO 200-19-06-09243 (SVP)	Meals	Palawan	45,000.00	AMB ALC Holdings & Mgmt. Corp./ City State Asturias Convention	South National Highway, Puerto Princesa City, Palawan	45,000.00	August 7
48	PEEDO 200-19-07-11391 (SVP)	Meals & Snacks	Palawan	31,500.00	CMDM Catering Services	Pineda Subdivision, Barangay San Pedro, Puerto Princesa City, Palawan	31,465.00	August 7
49	CSP 200-19-07-11390 (SVP)	Meals & Snacks	Palawan	39,000.00	CMDM Catering Services	Pineda Subdivision, Barangay San Pedro, Puerto Princesa City, Palawan	38,987.00	August 7
50	CRGGP 300-19-02-01399	Furniture & Fixtures	Palawan	116,000.00	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	115,920.00	August 7
51	PBO 200-19-07-12373 (S)	Office Supplies	Palawan	29,765.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	29,260.00	August 14
52	BAC 200-19-07-12345 (SVP)	Snacks	Palawan	50,000.00	Kuyba Almoneca Meditation Garden	Purok Masikap, Brgy. San Jose, Puerto Princesa City, Palawan	50,000.00	August 14
53	PIP/PIO 300-19-07-11825 (SVP)	Plastic Binding Machine	Palawan	23,382.00	New Pal. Glass Supply & Gen. Mdsg.	122 Rizal Avenue, Puerto Princesa City, Palawan	23,300.00	August 14
54	CACAO 200-19-07-12554 (SVP)	Meals and Snacks	Palawan	49,896.00	CMDM Catering Services	Pineda Subdivision, Barangay San Pedro, Puerto Princesa City, Palawan	49,842.00	August 14
55	PGSO 200-19-07-11566 (SVP)	Other Supplies	Palawan	9,030.00	Greatwest Industrial Gases	Kasoy Street, Bgy. San Jose, Puerto Princesa City, Palawan	8,850.00	August 14

No.	Project Reference No.	Particulars	Location	ABC	Winning Bidder	Address	Bid As Calculated of LCRQ/SCRB (Bid Amount)	Opening/ Bidding Date
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56	HRDP 200-19-07-12236	Meals & Snacks w/ Room Accommodation	Palawan	98,150.00	Sunlight Guest Hotel, Inc.	3F Unitop Bldg., Malvar Street, Bgy. Tagumpay, Puerto Princesa City, Palawan	67,950.00	August 28
57	SB2 PEO 300-19-07-12923 (SVP) (RQ)	Global Positioning System	Palawan	36,400.00	Xanji Enterprises	122 Rizal Avenue, Bgy. Magkakaibigan, Puerto Princesa City, Palawan	36,400.00	August 28
58	SB2 PEO 200-19-07-12925 (SVP) (RQ)	Door Knob	Palawan	6,000.00	New Palawan Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	6,000.00	August 28
59	ECCD 300-19-05-06007	Info. & Comm. Tech. Eqpt.	Palawan	70,000.00	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	69,800.00	August 28
60	PSWDO 200-19-04-04365	Meals and Snacks	Palawan	54,000.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street, Bgy. Masikap, Puerto Princesa City	53,760.00	August 28
61	SB1 BPYC18 300-19-05-07117	Communication Equipment	Palawan	65,000.00	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	64,800.00	August 28
62	CPA 200-19-05-05359	Tires & Spare Parts for the	Palawan	103,954.00	Lorenzo Tan Dev't. Co., Inc.	South National Highway, Barangay Tiniguiban, Puerto Princesa City, Palawan	103,844.00	August 28
63	SB2 POP 200-19-07-12883 (SVP)	Meals and Snacks	Palawan	600,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	598,800.00	Sept. 4
64	CADP 200-19-08-13223 (SVP)	Meals and Snacks	Palawan	49,680.00	CMDM Catering Services	Pineda Subdivision, Barangay San Pedro, Puerto Princesa City, Palawan	49,626.00	Sept. 4
65	SB2 POP 300-19-07-12937 (SVP)	Technical and Scientific Equipment	Palawan	70,000.00	Lorenzo Tan Dev't. Co., Inc.	South National Highway, Barangay Tiniguiban, Puerto Princesa City, Palawan	67,600.00	Sept. 4
66	SEC 200-19-08-13245 (SVP)	Diesel	Palawan	24,188.00	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	23,903.26	Sept. 4
67	VET 200-19-08-13287 (SVP)	Meals and Snacks	Palawan	17,500.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	17,450.00	Sept. 4
68	SB2 COA 300-19-07-12639 (SVP)	Uninterruptible Power Supply	Palawan	20,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	19,980.00	Sept. 4
69	PSSDP 200-19-07-12949 (SVP)	Other Supplies	Palawan	40,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	39,875.00	Sept. 4
70	LREP 200-19-07-12489 (SVP)	Other Supplies and Materials	Palawan	49,890.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	49,885.00	Sept. 4
71	SB2 COA 300-19-07-12640 (SVP)	Air Conditioner	Palawan	45,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	44,950.00	Sept. 4
72	PSSDP 200-19-07-12897 (SVP)	Printing and Publication Services	Palawan	50,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	49,500.00	Sept. 4
73	ESPS 200-19-08-13243 (SVP)	Meals and Snacks	Palawan	37,500.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	37,400.00	Sept. 4
74	LGU 200-19-08-13110 (SVP)	Diesel	Palawan	50,000.00	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	49,880.00	Sept. 4

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75	EPEM 200-19-07-12896 (SVP)	Fuel and Oil	Palawan		50,000.00	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	49,895.20	Sept. 4
76	COM 200-19-07-12953 (SVP)	Diesel	Palawan		29,988.00	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	29,705.76	Sept. 4
77	CSP 200-19-07-11389 (SVP)	PVC P.E Pipe	Palawan		50,000.00	Thirteen Ten Gen. Mdsq.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	49,950.00	Sept. 4
78	JME 300-19-07-12757 (SVP)	Handcuffs	Palawan		49,000.00	Thirteen Ten Gen. Mdsq.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	48,950.00	Sept. 4
79	CSP 200-19-08-13564 (S)	Office Supplies	Palawan		34,600.00	Thirteen Ten Gen. Mdsq.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	34,499.75	Sept. 4
80	ECCD 200-19-07-10743 (SVP)	Snacks	Palawan		49,800.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street, Bgy. Masikap, Puerto Princesa City	49,634.00	Sept. 4
81	CAD 200-19-08-13145 (SVP)	Meals and Snacks	Palawan		49,500.00	Lyk's Food Palace & Catering Svcs.	Stall #5 Capitol Commercial Complex, Fernandez Street, Puerto Princesa City, Palawan	49,320.00	Sept. 4
82	PSSDP 200-19-07-12951 (SVP)	Van Rental Services	Palawan		45,000.00	Kara Travel & Tours	501 Pardeco Street, Bgy. Bancao Bancao, Puerto Princesa City	45,000.00	Sept. 4
83	PHO 200-19-07-11091 (SVP)	Printing and Publication Services	Palawan		15,100.00	ALC Printing House	Valencia Street, Barangay Masikap, Puerto Princesa City, Palawan	15,000.00	Sept. 4
84	DPF 200-19-08-13114 (SVP)	Printing and Publication Services	Palawan		7,500.00	Megaprint Ads & Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	7,470.00	Sept. 4
85	PBO 200-19-07-12372 (SVP)	Meals and Snacks	Palawan		25,000.00	Kuyba Almoneca Meditation Garden	Purok Masikap, Brgy. San Jose, Puerto Princesa City, Palawan	24,375.00	Sept. 4
86	HRDP 200-19-07-12761 (SVP)	Meals and Snacks	Palawan		45,500.00	Sunlight Guest Hotel, Inc.	3F Unitop Bldg., Malvar Street, Bgy. Tagumpay, Puerto Princesa City, Palawan	45,000.00	Sept. 4
87	EMVR 200-19-08-13284 (SVP)	Tires for the Repair and Maintenance of Transpo. Eqpt.	Palawan		32,400.00	Macrorain Trading	Fundador Road, Barangay San Miguel, Puerto Princesa City, Palawan	32,300.00	Sept. 4
88	PPDO 200-19-08-13856	Diesel	Palawan		50,000.00	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	49,890.00	Sept. 11
89	ADM 200-19-08-13703	Spare Parts, Oil & Lubricant for	Palawan		4,000.00	Macrorain Trading	Fundador Road, Barangay San Miguel, Puerto Princesa City, Palawan	3,995.00	Sept. 11
90	SB2 PREDP 200-19-08-13704	Meals and Snacks	Palawan		50,000.00	CMDM Catering Services	Pineda Subdivision, Barangay San Pedro, Puerto Princesa City, Palawan	49,960.00	Sept. 11
91	NUTRI 200-19-07-13035	Meals and Snacks	Palawan		37,000.00	La Charica Catering Services	122 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	37,000.00	Sept. 11
92	CAD 200-19-07-12378 (RQ)	Spare Parts for the Repair and	Palawan		5,896.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	5,896.00	Sept. 11

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93	DPP 200-19-08-13222 (RQ)	Meals and Snacks	Palawan	47,600.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	47,464.00	Sept. 11
94	SB2 PGSO 200-19-07-13032 (RQ)	Other Supplies and Materials	Palawan	49,999.99	New Pal. Glass Supply & Gen. Mdsg.	122 Rizal Avenue, Puerto Princesa City, Palawan	49,990.00	Sept. 11
95	SB2 CPP 200-19-07-11569	Meals and Snacks	Palawan	75,000.00	CMDM Catering Services	Pineda Subdivision, Barangay San Pedro, Puerto Princesa City, Palawan	74,940.00	Sept. 11
96	PGO 200-19-07-10617	Van Rental Services	Palawan	165,000.00	Pal. Operators Tourist MPC	Libis Road, Bgy. San Pedro, Puerto Princesa City, Palawan	159,500.00	Sept. 11
97	SB2 PASSO 200-19-06-09796	Fuel, Oil & Lubricants	Palawan	165,379.48	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	164,658.66	Sept. 11
98	PMRB 200-19-06-09797	Room Accommodation	Palawan	96,000.00	La Charica Inn & Suites	126 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	96,000.00	Sept. 18
99	AMH 200-19-08-13450	Spare Parts for the Repair &	Palawan	49,920.00	Jencel Trdg. & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	49,915.00	Sept. 18
100	PHO 200-19-08-13395	Desktop CPU for the Repair & Maint. of Machinery & Equipment	Palawan	49,995.00	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	49,950.00	Sept. 18


We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information


**PREPARED BY:**

**ARJAY RYAN C. GARCELLANO**  
Senior Administrative Assistant I

**NICOLE FRANCINE P. WU**  
Admin Officer IV


**RECOMMENDING APPROVAL:**

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

  
**ANALYNE G. ROLLAN**  
BAC Vice-Chairman

  
**MYRNA O. LACANILAO**  
BAC Member

  
**VICTORIA L. LADICA**  
BAC Member

  
**EUVICA M. COLBE**  
BAC Member

Contract Duration	Remarks
1 Year	Recommended for Award: 7/3/2019
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Republic of the Philippines  
 Provincial Government of Palawan  
**BIDS AND AWARDS COMMITTEE-SECRETARIAT**  
 3rd Floor Governor Alfredo M. Abueg, Sr. Building, Capitol Complex  
**CIVIL WORKS BID-OUT**  
 3rd Quarter, CY 2019

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration	Remarks
1	B2 SB1 PEO 300-19-06-08777	Construction of Perimeter Fence Phase 1	Coron, Palawan		Johnstar Trading and Construction	Delos Reyes Road 1, Brgy. San Pedro, PPC	3,498,790.89	July 10, 2019		
2	B2 SB1 PEO 300-19-06-08778	Construction of Perimeter Fence Phase 1	San Vicente, Palawan		Johnstar Trading and Construction	Delos Reyes Road 1, Brgy. San Pedro, PPC	2,842,652.87	July 10, 2019		
3	B2 SB2 PASSO 200-19-06-09560	RENOVATION OF PROVINCIAL ASSESSOR'S OFFICE	CAPITOL COMPOUND, PPC		SAMURAI CONSTRUCTION	Poblacion, Narra, Palawan	3,022,021.84	July 17, 2019		
4	B2 SB1 PEO 300-19-03-02421	CONSTRUCTION OF DOCTOR'S/NURSES QUARTER	ARACELI/DUMARAN, PALAWAN		Johnstar Trading and Construction	Delos Reyes Road 1, Brgy. San Pedro, PPC	5,553,227.08	July 17, 2019		
5	B2 SB1 PEO 300-19-03-02419	CONSTRUCTION OF DOCTOR'S/NURSES QUARTER	CORON, PALAWAN		Johnstar Trading and Construction	Delos Reyes Road 1, Brgy. San Pedro, PPC	5,553,227.08	July 17, 2019		
6	B2 SB1 PEO 300-19-03-02434	CONSTRUCTION OF BAHAY TULUYAN, DR. JOSE RIZAL DISTRICT HOSPITAL,	RIZAL, PALAWAN		Johnstar Trading and Construction	Delos Reyes Road 1, Brgy. San Pedro, PPC	1,797,986.31	July 17, 2019		
7	B2 SB1 PEO 300-19-03-02433	CONSTRUCTION OF SEWAGE TREATMENT PLANT, SPPH,	BROOKE'S POINT, PALAWAN		Kudz Trading and Construction Supply	Blessy Sub Division, Brgy. Tiniguiban, PPC	3,194,886.00	July 17, 2019		
8	B2 SB1 PEO 300-19-03-02424	CONSTRUCTION OF SEWAGE TREATMENT PLANT, RMH,	ROXAS, PALAWAN		Kudz Trading and Construction Supply	Blessy Sub Division, Brgy. Tiniguiban, PPC	3,194,888.00	July 17, 2019		
9	B2 SB1 PEO 300-19-03-02435	IMPROVEMENT OF HOSPITAL LANDSCAPING AND FACILITIES, NMH,	NARRA, PALAWAN		Kudz Trading and Construction Supply	Blessy Sub Division, Brgy. Tiniguiban, PPC	2,789,042.41	July 17, 2019		
10	B2 SB1 PEO 300-19-03-02429	IMPROVEMENT OF HOSPITAL LANDSCAPING AND FACILITIES, RMH,	ROXAS, PALAWAN		Kudz Trading and Construction Supply	Blessy Sub Division, Brgy. Tiniguiban, PPC	2,711,998.32	July 17, 2019		
11	B2 SB1 PEO 300-19-03-02437	IMPROVEMENT OF HOSPITAL LANDSCAPING AND FACILITIES, DR. JOSE RIZAL DIST. HOSPITAL,	RIZAL, PALAWAN		Kudz Trading and Construction Supply	Blessy Sub Division, Brgy. Tiniguiban, PPC	2,842,239.81	July 17, 2019		
12	B2 SB1 PEO 300-19-03-02438	IMPROVEMENT OF SPPH (LANDSCAPING & FACILITY),	BROOKE'S POINT, PALAWAN		Kudz Trading and Construction Supply	Blessy Sub Division, Brgy. Tiniguiban, PPC	2,693,688.17	July 17, 2019		
13	B2 TF DUE TO NGAS-DILG /DBM CMGP 2019 19-137	CONCRETING OF HIGHWAY JUNCTION-TUMARBONG ROAD (INTERMITTENT SECTION),	ROXAS, PALAWAN		BCT TRADING AND CONSTRUCTION	Coron, Palawan	36,319,060.55	Aug. 14, 2019		
14	B2 TF DUE TO NGAS-DILG /DBM CMGP 2019 19-141	CONCRETING OF TUBTUB-AMAS ROAD	, BROOKE'S POINT, PALAWAN		CHAD LOURENCE TRADING & CONSTRUCTION SERVICES		24,271,282.47	Aug. 14, 2019		
15	B2 SB6 PEO18 300-19-07-11849	CONSTRUCTION OF SEWAGE TREATMENT PLANT (PHASE I), QMH	BRGY. ALFONSO XIII, QUEZON, PALAWAN		KUDZ TRADING AND CONSTRUCTION SUPPLY	Blessy Sub Division, Brgy. Tiniguiban, PPC	3,491,607.31	Aug. 14, 2019		

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration	Remarks
16	B2 SB1 BPYC18 300-19-05-06996	RENOVATION OF BAHAY PAG-ASA YOUTH CENTER	BRGY. IRAWAN, PPC		MARYKNOLL BUILDERS & SUPPLY		2,495,346.84	Aug. 14, 2019		
17	B2 TF DUE TO NGAS-DILG /DBM CMGP 2019 19-138	CONCRETING OF ILIAN-BAGUMBAYAN-LATUNGAY ROAD	ROXAS & DUMARAN, PALAWAN		BCT TRADING AND CONSTRUCTION		33,113,435.34	Aug. 14, 2019		
18	B2 TF DUE TO NGAS-DILG /DBM CMGP 2019 19-140	CONCRETING OF PULOT III - TABUD ROAD	SOFRONIO ESPAÑOLA, PAL		R. NARRAZID TRADING AND CONSTRUCTION		25,968,806.92	Sep 4, 2019		
19	B2 SB1 PEO 300-19-06-13183	CONSTRUCTION OF ELEVATED WATER TANK 300 CU.M. DEEPWELL/WATER TREATMENT FACILITY	CORON		HARDROCK PLATINUM DEVELOPMENT CORPORATION		7,276,773.00	November 09, 2019		
20	B2 SB2 PEEDO 200-19-07-11215	RENOVATION OF CAPITOL COMMERCIAL COMPLEX,	CAPITOL COMPOUND, PPC		KAYANO TRADING AND CONSTRUCTION		5,197,482.20	November 09, 2019		
21	SB2 PACCO 200-19-08-14211	RENOVATION OF ACCOUNTING OFFICE, COMPLEX, CAPITOL COMPOUND, PPC	CAPITOL COMPOUND, PPC		Johnstar Trading and Construction	Delos Reyes Road 1, Brgy. San Pedro	998,552.27	November 09, 2019		
22	B2 DPF18 300-19-05-07131	CONSTRUCTION OF WAREHOUSE FOR DISASTER RELIEF GOODS/ STOCKPILE (PHASE 1)	IRAWAN, PPC		BETA-J CONSTRUCTION		3,799,000.50	September 25, 2019		
23	TF DUE TO NGAS OCD 19-062	CONSTRUCTION OF POBLACION BALABAC WATER PIPELINE	BALABAC, PALAWAN		Johnstar Trading and Construction	Delos Reyes Road 1, Brgy. San Pedro	8,706,200.69	September 25, 2019		

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this report.


Prepared by:

**RYAN JAY B. TRIPOLI**  
Admin. Assistant II

  
**RICHIERO S. ISIDRO P. AUSTRIA**  
Administrative Officer V


RECOMMENDING

  
**SAYLITO M. PURISIMA**  
BAC Chairman

  
**LUCY V. PAREDES**  
BAC Vice - Chairperson

  
**JEREMIAS Y. ALILI**  
BAC Member

  
**ROMEO M. CABUNGCAL**  
BAC Member

  
**NINFA B. RUBIO**  
BAC Member