



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)
 2nd Quarter - For The Year 2020

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	MRAA 200-20-01-00375	Other Supplies and Materials	Palawan	4,321,800.00	Ajeya's Textile Dress Shop & Tailoring	Olorga Bldg., Rizal Avenue, Puerto Princesa City, Palawan	4,241,920.00	3/25/2020	1 Year	
2	POP 200-20-02-00832	Tarpaulin	Palawan	576,000.00	Megaprint Ads and Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	574,800.00	3/25/2020	1 Year	
3	PGP 200-20-02-00659	Fuel	Palawan	37,453,964.85	Lorenzo Tan Development Company, Inc.	National Highway, Bgy. Tiniguiban, Puerto Princesa City, Palawan	37,047,691.77	3/25/2020	1 Year	
4	PEPO 200-20-02-00836	Fuel	Palawan	4,499,981.28	Lorenzo Tan Development Company, Inc.	National Highway, Bgy. Tiniguiban, Puerto Princesa City, Palawan	4,278,528.10	3/25/2020	1 Year	
5	SB2 POP19 300-20-02-00863	Unmanned Aerial Vehicle (Drone)	Palawan	845,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	842,500.00	4/15/2020	1 Year	
6	DPF 200-20-01-00187	Fuel	Palawan	2,999,964.00	Palawan Pioneer Fuel Distribution Corporation	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	2,987,193.48	4/15/2020	1 Year	
7	DPF 300-20-01-00210	Technical & Scientific Eqpt.	Palawan	1,507,158.00	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	1,505,000.00	4/15/2020	1 Year	
8	DPF 300-20-01-00208	Medical Equipment	Palawan	2,991,441.70	Juniper 3 Procurement Corporation	702 Common Goal Tower Finance St., Cor. Industry St., Madrigal Business Park, Ayala Alabang, Muntinlupa City, Metro Manila	2,975,000.00	4/15/2020	1 Year	
9	CDOHP 200-20-03-02974	Medical Supplies	Palawan	994,500.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	992,970.00	4/29/2020	1 Year	
10	DPF 300-20-02-00456	Technical & Scientific Eqpt.	Palawan	1,483,280.00	Mel Davidson Trading & General Merchandising	Barangay Tiniguiban, Puerto Princesa City, Palawan	1,482,278.00	5/6/2020	1 Year	

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11	DPF 300-20-01-00209	Communication Equipment	Palawan		1,988,712.00	Melavidson Trading & General Merchandising	Barangay Tiniguiban, Puerto Princesa City, Palawan	1,988,370.00	5/6/2020	1 Year	
12	CDOHP 200-20-03-02975	Drugs & Medicines	Palawan		1,495,700.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	1,491,850.00	5/13/2020	1 Year	
13	PREDP 200-20-02-00867/ 200-20-03- 01849	Agricultural Supplies	Palawan		1,311,405.00	Upian Agri Pinoy Farmer Producers Cooperative	Brgy. Blensong, Upi Maguindanao	1,300,830.00	5/13/2020	1 Year	
14	DPF19 300-20-03-02752	Power Supply System	Palawan		19,994,800.00	Bestbrands, Inc.	Unit 903 9F East Tower Philippine Stock Exchange Centre Exchange Road, Ortigas Center, Pasig City, Metro Manila	19,994,800.00	5/13/2020	1 Year	
15	PASSO3 200-20-03-02842	Other Supplies & Materials	Palawan		560,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	559,500.00	5/20/2020	1 Year	
16	DPF 200-20-01-00189	Other Supplies & Materials	Palawan		670,855.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	669,663.70	5/20/2020	1 Year	
17	PEPO 200-20-03-02371 (RE-BID)	Tires for the Repair & Maint. Of Transportation Equipment	Palawan		923,777.50	Jencel Trading & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	920,650.00	5/20/2020	1 Year	
18	PR 200-20-03-02834	Diesel	Palawan		8,552,640.00	Lorenzo Tan Development Company, Inc.	National Highway, Bgy. Tiniguiban, Puerto Princesa City, Palawan	8,514,890.00	6/3/2020	1 Year	
19	PEPO 200-20-04-04661	Spare Parts & Oil Filter for the Repair & Maint. of Transportation Eqpt.	Palawan		544,877.50	Jencel Trading & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	543,170.00	6/3/2020	1 Year	
20	CDOHP 200-20-04-03264	Medical & Laboratory Supplies	Palawan		599,290.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	597,985.00	6/3/2020	1 Year	
21	PIP/PIO 200-20-04-04459	Office Supplies (Non-PS)	Palawan		1,100,000.00	Xanji Enterprises	122 Rizal Avenue, Magkakaibigan, Puerto Princesa City, Palawan	1,052,850.00	6/3/2020	1 Year	
22	GSB 200-20-03-02437	Food Supplies	Palawan		4,199,993.00	Go Gro Corporation	Tiansuy Go Road, Barangay San Jose, Puerto Princesa City, Palawan	3,920,955.00	6/10/2020	1 Year	

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23	ASA 200-20-05-05642	Diesel	Palawan	1,000,021.25	Lorenzo Tan Development Company, Inc.	National Highway, Bgy. Tiniguiban, Puerto Princesa City, Palawan	998,214.76	6/17/2020	1 Year	
24	DPF 200-20-02-01022	Food Supplies	Palawan	1,999,954.00	Lilyhill Trading	Valencia Street, Puerto Princesa City, Palawan	1,990,885.00	6/17/2020	1 Year	

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


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 3rd Floor Governor Alfredo M. Abueg, Sr. Building, Capitol Complex

GOODS AND SERVICES BIDDED-OUT (ALTERNATIVE MODE)
 2nd Quarter - For The Year 2020

No.	Project Reference No.	Particulars	Location	ABC	Winning Bidder	Address	Bid As Calculated of LCRQ/SCRB (Bid Amount)	Opening/Bidding Date	Contract Duration	Remarks
							Amount	Date		
1	PGSO 300-20-01-00327	Construction Materials	Palawan	250,000.00	New Pal. Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	250,000.00	3/25/2020	1 Year	
2	PGSO 200-20-02-00674	Materials for the Repair & Maintenance of Bldg. & Other Structures	Palawan	420,000.00	New Pal. Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	420,000.00	3/25/2020	1 Year	
3	PGSO 300-20-01-00300	Container Van	Palawan	500,000.00	New Pal. Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	500,000.00	3/25/2020	1 Year	
4	ASA 200-20-02-00461	Formalin	Palawan	90,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	90,000.00	3/25/2020	1 Year	
5	RRGF 200-20-02-00617	Materials for the R & M of Bldg. & Other Structures	Palawan	175,000.00	New Pal. Glass Supply & General Merchandising	122 Rizal Avenue, Puerto Princesa City, Palawan	175,000.00	3/25/2020	1 Year	
6	CAD 200-20-02-01161	Laptop Batt., Wireless Presenter Remote Clicker, HDMI Cable for Repair & Maintenance of Machinery & Eqp't.	Palawan	13,446.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	13,440.00	3/25/2020	1 Year	
7	PIO 200-20-02-00620	Office Supplies	Palawan	40,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	39,400.00	3/25/2020	1 Year	
8	SB1 PEO 300-19-05-07415	Ambulance	Palawan	20,048,000.00	Juniper 3 Procurement Corp.	702 Common Goal Tower Finance St., Cor. Industry St., Madrigal Business Park, Ayala Alabang, Muntinlupa City, Metro Manila	20,000,000.00	3/25/2020	1 Year	
9	CACAO 200-20-02-01574	Meals & Snacks	Palawan	49,896.00	CMDM Catering Services	Pineda Subdivision, Barangay San Pedro, Puerto Princesa City, Palawan	49,680.00	4/1/2020	1 Year	
10	CSP 200-20-02-01460	Tires for Repair & Maintenance of Transportation Eqp't.	Palawan	49,800.00	Thirteen Ten General Mdsq.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	49,700.00	4/1/2020	1 Year	
11	PPDO 200-20-03-01823	Diesel	Palawan	99,640.00	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	71,872.40	4/15/2020	1 Year	
12	EPEM 200-20-03-01826	Fuel & Oil	Palawan	50,110.00	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	34,260.10	4/15/2020	1 Year	
13	CDOHP 200-20-03-01827	Drugs & Medicines	Palawan	299,325.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	299,018.00	4/15/2020	1 Year	
14	CDOHP 200-20-03-01828	Drugs & Medicines	Palawan	500,000.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	499,590.00	4/15/2020	1 Year	

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15	PGO 200-20-03-01955	Office Supplies	Palawan		278,380.99	Megaprint Ads & Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	278,219.43	4/15/2020	1 Year	
16	BH 200-20-02-01335	Other Supplies and Materials	Palawan		319,879.17	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	319,705.00	4/15/2020	1 Year	
17	DPF 200-20-01-00190	Other Supplies and Materials	Palawan		287,500.00	CRMMD Trading & Const.	Purok Maunlad, Bgy. Sta. Monica, Puerto Princesa City, Palawan	283,250.00	4/15/2020	1 Year	
18	PEEDO 200-20-01-00216	Meals and Snacks	Palawan		31,500.00	CMDM Catering Services	Pineda Subdivision, Barangay San Pedro, Puerto Princesa City, Palawan	31,430.00	4/15/2020	1 Year	
19	RRGF 200-20-02-01408	Construction Materials for Repair & Maintenance of Bldg. & Other Structures	Palawan		200,000.00	New Pal. Glass Supply & Gen. Mdsq.	122 Rizal Avenue, Puerto Princesa City, Palawan	200,000.00	4/15/2020	1 Year	
20	RRGF 200-20-02-01409	Construction Materials for Repair & Maintenance of Bldg. & Other Structures	Palawan		75,000.00	CRMMD Trading & Const.	Purok Maunlad, Bgy. Sta. Monica, Puerto Princesa City, Palawan	60,875.00	4/15/2020	1 Year	
21	RRGF 200-20-02-00615	Construction Materials for Repair & Maintenance of Bldg. & Other Structures	Palawan		300,000.00	CRMMD Trading & Const.	Purok Maunlad, Bgy. Sta. Monica, Puerto Princesa City, Palawan	285,510.00	4/15/2020	1 Year	
22	PPDO 200-20-03-01825	Printing & Publication Services	Palawan		100,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	99,800.00	4/15/2020	1 Year	
23	AGRI 200-20-03-02022	Photocopying Services	Palawan		12,500.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	12,350.00	4/22/2020	1 Year	
24	CAD 200-20-02-00478	Meals & Snacks	Palawan		49,500.00	Kuyba Almoneca Meditation Garden	Purok Masikap, Brgy. San Jose, Puerto Princesa City, Palawan	49,500.00	4/22/2020	1 Year	
25	EMVR 200-20-02-01024	Diesel	Palawan		78,750.00	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	78,435.00	4/22/2020	1 Year	
26	POP 300-20-02-00834	Technical & Scientific Eqpt.	Palawan		146,600.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	146,500.00	4/22/2020	1 Year	
27	POP 200-20-02-00829	Meals & Snacks	Palawan		500,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	499,000.00	4/22/2020	1 Year	
28	POP 200-20-02-00831	Other Supplies	Palawan		75,400.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	75,400.00	4/22/2020	1 Year	
29	LNO 200-20-02-01466	Diesel	Palawan		154,193.00	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	153,990.00	4/22/2020	1 Year	

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30	LNO 200-20-03-01713	Other Supplies	Palawan		60,000.00	Yeony's General Mdsq.	Stall #5 Capitol Commercial Complex, Fernandez St., Puerto Princesa City, Palawan	59,900.00	4/22/2020	1 Year	
31	LM 200-20-02-00449	Office Supplies	Palawan		54,997.39	Thirteen Ten Gen. Mdsq.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	54,679.15	4/22/2020	1 Year	
32	MPDAC 200-20-03-01822	Other Supplies & Materials	Palawan		90,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	89,190.00	4/22/2020	1 Year	
33	MAVS 200-20-02-01465	Meals	Palawan		49,900.00	Pinays Canteen	104 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	49,600.00	4/22/2020	1 Year	
34	PTO 200-20-02-01332	Meals & Snacks w/ Accommodation	Palawan		100,140.00	Luana Lifestyle & Leisure Hotel, Inc./Hue Hotels & Resorts Pto. Princesa	KM 3, North National Highway, San Manuel, Puerto Princesa City, Palawan	98,670.00	4/22/2020	1 Year	
35	PTO 200-20-02-01331	Meals & Snacks	Palawan		211,870.00	Luana Lifestyle & Leisure Hotel, Inc./Hue Hotels & Resorts Pto. Princesa	KM 3, North National Highway, San Manuel, Puerto Princesa City, Palawan	205,050.00	4/22/2020	1 Year	
36	PREDP 200-20-02-00869	Office Supplies	Palawan		6,625.00	Thirteen Ten General Mdsq.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	6,603.75	4/15/2020	1 Year	
37	PGO 200-20-01-00389	Snacks	Palawan		200,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	198,000.00	4/29/2020	1 Year	
38	PGO 200-20-01-00391	Meals	Palawan		195,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	194,700.00	4/29/2020	1 Year	
39	PGO 200-20-01-00392	Packed Meals	Palawan		150,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	149,000.00	4/29/2020	1 Year	
40	PGO 200-20-01-00390	Snacks - VIP	Palawan		120,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	119,400.00	4/29/2020	1 Year	
41	POP 300-20-02-00833	Furniture & Fixtures	Palawan		150,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	149,935.00	4/29/2020	1 Year	
42	PACCO 300-20-02-00736	Information & Communication Technology Equipment	Palawan		420,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	419,775.00	4/29/2020	1 Year	
43	TDP 200-20-02-01023	Printing & Publication Services	Palawan		255,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	254,500.00	4/29/2020	1 Year	
44	TDP 200-20-02-00623	Other Supplies	Palawan		438,250.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	438,050.00	4/29/2020	1 Year	

45	CDOHP 200-20-03-01829	Medical, Dental & Lab Supplies	Palawan		500,000.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	498,460.00	4/29/2020	1 Year	
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46	PHO 200-20-03-02976	Printing & Publication Services	Palawan		15,400.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	15,365.00	4/29/2020	1 Year	
47	PASSO 200-20-03-02054	Office Supplies	Palawan		8,420.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	8,320.00	4/29/2020	1 Year	
48	CDOHP19 300-20-03-01957	Medical Equipment	Palawan		366,179.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	366,040.00	4/29/2020	1 Year	
49	PGO 200-20-03-02710	Accommodation Services	Palawan		90,300.00	AMB. ALC Holdings & Mng't. Corp./ Citystate Asturias Hotel	Km. 3 South National Highway, Bgy. Tiniguiban, Puerto Princesa City, Palawan	87,150.00	5/6/2020	1 Year	
50	PGO 200-20-03-02712	Meals - Buffet	Palawan		405,000.00	Wander Foods Enterprises & Catering Services	C. Castro Road, Bgy. San Pedro, Puerto Princesa City, Palawan	404,775.00	5/6/2020	1 Year	
51	PGO 200-20-03-02711	Meals - Lauriat	Palawan		247,500.00	Kinabuchs Grill & Bar	348 Rizal Avenue, Bgy. Banca-Bancao, Puerto Princesa City, Palawan	244,750.00	5/6/2020	1 Year	
52	PGO 200-20-03-02714	Meals - Buffet	Palawan		187,500.00	Kuyba Almoneca Meditation Garden	Purok Masikap, Brgy. San Jose, Puerto Princesa City, Palawan	185,000.00	5/6/2020	1 Year	
53	PGO 200-20-03-02715	Meals - Buffet	Palawan		157,500.00	AMB. ALC Holdings & Mng't. Corp./ Citystate Asturias Hotel	Km. 3 South National Highway, Bgy. Tiniguiban, Puerto Princesa City, Palawan	157,500.00	5/6/2020	1 Year	
54	PACCO 200-20-02-00735	Meals & Snacks	Palawan		112,860.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	112,530.00	5/6/2020	1 Year	
55	CUDH 200-20-03-02984	Other Supplies & Materials	Palawan		304,463.52	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	304,000.00	5/6/2020	1 Year	
56	CPA 200-20-02-01337	Tires & Spare Parts for the Repair & Maint. of Transpo. Eqpt.	Palawan		99,003.00	Jencel Trdg. & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	98,340.00	5/6/2020	1 Year	
57	PEPO 200-20-03-02846	Tires for the Repair & Maint. of Machinery & Equipment	Palawan		477,600.00	Jencel Trdg. & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	477,360.00	5/6/2020	1 Year	
58	PEPO 200-20-03-02845	Hand Shank for the Repair & Maint. of Machinery & Eqpt.	Palawan		440,939.00	Civic Merchandising, Inc.	710-716 Quirino Highway, San Bartolome, Novaliches, Quezon City, Metro Manila	435,000.00	5/6/2020	1 Year	
59	PEPO 200-20-04-03785	Tires for the Repair & Maint. of Machinery & Equipment	Palawan		440,280.00	Jencel Trdg. & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	439,560.00	5/6/2020	1 Year	

60	PIP/PIO 200-20-03-02540	Diesel	Palawan		244,200.00	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	243,756.00	5/6/2020	1 Year	
61	PR 200-20-03-02544	Office Supplies	Palawan		418,650.75	Yeony's General Merchandising	Stall #5 Capitol Commercial Complex, Fernandez St., Puerto Princesa City, Palawan	418,305.00	5/6/2020	1 Year	
No.	Project Reference No.	Particulars	Location		ABC	Winning Bidder	Address	Bid As Calculated of LCRQ/SCRB (Bid Amount)	Opening/ Bidding Date	Contract Duration	Remarks
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62	MSOC 200-20-03-01672	Office Supplies	Palawan		84,851.05	John Cedrigue Trading	Purok Bayanihan, Bgy. San Manuel, Puerto Princesa City, Palawan	84,790.00	5/6/2020	1 Year	
63	PTO 200-20-02-01333	Office Supplies	Palawan		299,995.60	John Cedrigue Trading	Purok Bayanihan, Bgy. San Manuel, Puerto Princesa City, Palawan	299,010.00	5/6/2020	1 Year	
64	PGSO 200-20-03-02963	Tires, Psare Parts & Oil Filter for	Palawan		350,000.00	Xanji Enterprises	122 Rizal Avenue, Magkakaibigan, Puerto Princesa City, Palawan	349,430.00	5/13/2020	1 Year	
65	JME 200-20-03-02836	Snacks	Palawan		13,314.00	CMDM Catering Services	Pineda Subdivision, Barangay San Pedro, Puerto Princesa City, Palawan	13,293.00	5/13/2020	1 Year	
66	PGO 200-20-04-03775	Van Rental	Palawan		157,500.00	Palawan Operators Tourist Service Cooperative	Prudential Bldg. 2nd Floor Malvar Street, Bgy. Mandaragat, Puerto Princesa City, Palawan	156,850.00	5/13/2020	1 Year	
67	PGO 200-20-04-03776	Printing & Publication Services	Palawan		124,974.00	Megaprint Ads & Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	124,614.00	5/13/2020	1 Year	
68	PGO 200-20-04-03777	Tarpaulin	Palawan		187,500.00	Megaprint Ads & Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	187,260.00	5/13/2020	1 Year	
69	CSP 200-20-02-00460	Animal/Zoological Supplies	Palawan		815,590.00	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	815,315.00	5/13/2020	1 Year	
70	PAC 200-20-03-02506	Advertising Services	Palawan		74,400.00	Qubes Publication & Ads Promotion	Robinson's Place Palawan Compound, North Nat'l. Hway, Bgy. San Manuel, Puerto Princesa City, Palawan	68,000.00	5/20/2020	1 Year	
71	NMH 200-20-03-01673	Office Supplies	Palawan		67,455.57	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	67,292.00	5/20/2020	1 Year	
72	GLP 200-20-02-01462	Animal/Zoological Supplies	Palawan		199,981.00	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	199,931.00	5/20/2020	1 Year	
73	DPF 200-20-01-00205	Meals & Snacks with Accommodation & Venue	Palawan		450,000.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street , Cor. Rizal Avenue, Puerto Princesa City, Palawan	448,750.00	5/20/2020	1 Year	
74	RDM 200-20-03-02057	Tires for the Repair & Maint. of Transportation Equipment	Palawan		72,500.00	Yeony's General Mdsq.	Stall #5 Capitol Commercial Complex, Fernandez St., Puerto Princesa City, Palawan	72,100.00	5/27/2020	1 Year	

75	PGO 200-20-04-04690	Packed Meals	Palawan		150,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	149,000.00	5/27/2020	1 Year	
76	RRGF 200-20-04-03784	Materials for the Repair & Maint. of Building & Other Structure	Palawan		200,000.00	Xanji Glass & Aluminum Supply	122 Rizal Avenue, Bgy. Magkakaibigan, Puerto Princesa City, Palawan	200,000.00	5/27/2020	1 Year	
No.	Project Reference No.	Particulars	Location		ABC	Winning Bidder	Address	Bid As Calculated of LCRQ/SCRB (Bid Amount)	Opening/ Bidding Date	Contract Duration	Remarks
								Amount	Date		
77	PGSO 200-20-04-03780	Other Supplies	Palawan		124,146.16	Xanji Glass & Aluminum Supply	122 Rizal Avenue, Bgy. Magkakaibigan, Puerto Princesa City, Palawan	123,609.00	5/27/2020	1 Year	
78	PMISDP 200-20-03-02703	Other Supplies & Materials	Palawan		132,000.00	Xanji Glass & Aluminum Supply	122 Rizal Avenue, Bgy. Magkakaibigan, Puerto Princesa City, Palawan	132,000.00	5/27/2020	1 Year	
79	PASSO4 200-20-03-02837	Tarpaulin	Palawan		11,500.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	11,385.00	5/27/2020	1 Year	
80	PASSO 200-20-03-02056	Glass Plaque	Palawan		18,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	18,000.00	5/27/2020	1 Year	
81	PASSO 300-20-03-02276	Computer Printer Machine	Palawan		10,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	10,000.00	5/27/2020	1 Year	
82	DPP 200-20-04-04460	Meals & Snacks	Palawan		45,000.00	Lyk's Food Palace & Catering Svcs.	Stall #5 Capitol Commercial Complex, Fernandez Street, Puerto Princesa City, Palawan	44,900.00	5/27/2020	1 Year	
83	PGO 200-20-04-04686	Buffet - VIP	Palawan		195,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	194,700.00	5/27/2020	1 Year	
84	PGO 200-20-04-04687	Buffet - Regular	Palawan		405,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	404,100.00	5/27/2020	1 Year	
85	PGO 200-20-04-04688	Buffet - VVIP	Palawan		187,500.00	Kuyba Almoneca Meditation Garden	Purok Masikap, Brgy. San Jose, Puerto Princesa City, Palawan	187,500.00	5/27/2020	1 Year	
86	PGO 200-20-04-04689	Lauriat - Dine In	Palawan		247,500.00	Kinabuchs Grill & Bar	348 Rizal Avenue, Bgy. Banca-Bancao, Puerto Princesa City, Palawan	246,400.00	5/27/2020	1 Year	
87	PGO 200-20-04-04692	Snacks - VIP	Palawan		120,000.00	Wander Foods Enterprises & Catering Svcs.	C. Castro Road, Bgy. San Pedro, Puerto Princesa City, Palawan	119,700.00	5/27/2020	1 Year	
88	PACCO 200-20-03-02719	Other Supplies	Palawan		46,200.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	46,015.00	5/27/2020	1 Year	
89	PACCO 200-20-03-02717	Office Supplies	Palawan		137,815.17	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	137,060.00	5/27/2020	1 Year	

90	DATA 200-20-03-02505	Agricultural Supplies	Palawan		499,950.00	Thirteen Ten General Mdsq.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	497,350.25	5/27/2020	1 Year	
91	CPP 200-20-02-00864	Agricultural Supplies	Palawan		964,210.00	Upian Agri Pinoy Farmers Producers Cooperative	Brgy. Blensong, Upi Maguindanao	964,000.00	5/27/2020	1 Year	
92	HRMO 200-20-02-01202	Office Supplies	Palawan		39,285.00	Dulsora Trading	Purok San Francisco, Bgy. Tiniguiban, Puerto Princesa City, Palawan	39,180.00	6/3/2020	1 Year	
No.	Project Reference No.	Particulars	Location		ABC	Winning Bidder	Address	Bid As Calculated of LCRQ/SCRB (Bid Amount)	Opening/Bidding Date	Contract Duration	Remarks
								Amount	Date		
93	PASSO1 200-20-04-03779	Office Supplies	Palawan		300,837.50	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	299,993.00	6/3/2020	1 Year	
94	PASSO3 200-20-03-02841	Office Supplies	Palawan		89,950.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	89,700.00	6/3/2020	1 Year	
95	GSB 200-20-03-01851	Printing & Publication Services	Palawan		79,875.00	Megaprint Ads & Trading	277 Cabiguen Bldg., Rizal Avenue, Puerto Princesa City, Palawan	79,600.00	6/3/2020	1 Year	
96	LREP 200-20-02-01464	Parts for the Repair &	Palawan		42,366.20	Dulsora Trading	Purok San Francisco, Bgy. Tiniguiban, Puerto Princesa City, Palawan	42,300.00	6/3/2020	1 Year	
97	PMISDP 200-20-03-02704	Office Supplies	Palawan		49,680.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	49,150.00	6/3/2020	1 Year	
98	PMRB 200-20-03-01697	Office Supplies	Palawan		247,174.00	Dulsora Trading	Purok San Francisco, Bgy. Tiniguiban, Puerto Princesa City, Palawan	246,905.00	6/3/2020	1 Year	
99	CCC 200-20-02-01201	Office Supplies	Palawan		25,733.00	Dulsora Trading	Purok San Francisco, Bgy. Tiniguiban, Puerto Princesa City, Palawan	25,693.00	6/3/2020	1 Year	
100	PWP 200-20-03-01752	Food Supplies	Palawan		210,445.00	Marielle Commercial	Barangay Poblacion, Municipality of Aborlan, Palawan	204,300.00	6/3/2020	1 Year	
101	PASSO4 200-20-03-02838	Office Supplies	Palawan		25,380.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	24,850.00	6/3/2020	1 Year	
102	CSP 200-20-05-04925	Office Supplies	Palawan		32,706.75	Thirteen Ten General Mdsq.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	32,651.45	6/10/2020	1 Year	
103	DPF 200-20-01-00188	Calamity Bag	Palawan		1,999,998.00	Ajeya's Textile Dresshoppe & Tailoring	Olorga Bldg., Rizal Avenue, Puerto Princesa City, Palawan	1,996,137.00	6/10/2020	1 Year	
104	PIP/PIO 200-20-03-02508	Tarpaulin	Palawan		99,880.00	Macrorain Trading	Fundador Road, Barangay San Miguel, Puerto Princesa City, Palawan	99,704.00	6/10/2020	1 Year	
105	PGSO 200-20-05-04921	Other Supplies	Palawan		208,461.12	Xanji Glass & Aluminum Supply	122 Rizal Avenue, Bgy. Magkakaibigan, Puerto Princesa City, Palawan	208,461.12	6/10/2020	1 Year	

106	CDOHP 200-20-04-03266	Other Supplies	Palawan		204,000.00	Xanji Glass & Aluminum Supply	122 Rizal Avenue, Bgy. Magkakaibigan, Puerto Princesa City, Palawan	204,000.00	6/10/2020	1 Year	
107	CDOHP 200-20-04-03265	Medical Supplies	Palawan		299,350.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	298,405.00	6/10/2020	1 Year	
108	CDOHP 200-20-04-03267	Other Supplies	Palawan		202,500.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	201,525.00	6/10/2020	1 Year	
No.	Project Reference No.	Particulars	Location		ABC	Winning Bidder	Address	Bid As Calculated of LCRQ/SCRB (Bid Amount)	Opening/ Bidding Date	Contract Duration	Remarks
								Amount	Date		
109	PHO 200-20-04-04448	Medical, Dental & Lab. Supplies	Palawan		199,063.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	199,038.00	6/10/2020	1 Year	
110	PHO 200-20-04-04451	Other Supplies & Materials	Palawan		49,999.38	Xanji Glass & Aluminum Supply	122 Rizal Avenue, Bgy. Magkakaibigan, Puerto Princesa City, Palawan	49,999.38	6/10/2020	1 Year	
111	PHO 200-20-04-04449	Drugs & Medicines	Palawan		199,650.00	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	182,589.00	6/10/2020	1 Year	
112	PHO 200-20-04-04450	Drugs & Medicines	Palawan		74,363.90	BNK Pharma	122-A Mabini Street, Puerto Princesa City, Palawan	74,214.00	6/10/2020	1 Year	
113	NUTRI 200-20-03-02708	Diesel	Palawan		99,900.00	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	74,240.50	6/10/2020	1 Year	
114	PPDO 200-20-03-02369	Meals & Snacks	Palawan		150,000.00	Katrinka's Kitchen	Circon Commercial Complex, Valencia Street, Cor. Rizal Avenue, Puerto Princesa City, Palawan	148,500.00	6/10/2020	1 Year	
115	PREDP 200-20-02-00868	Office Supplies	Palawan		22,750.00	Thirteen Ten General Mdsq.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	22,733.25	6/10/2020	1 Year	
116	PEEDO 200-20-04-04455	Office Supplies	Palawan		36,071.00	Thirteen Ten General Mdsq.	Socrates Road, Bgy. San Pedro, Puerto Princesa City, Palawan	35,975.50	6/17/2020	1 Year	
117	EN 200-20-05-06083	Drugs & Medicines	Palawan		297,642.00	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	297,506.00	6/17/2020	1 Year	
118	LSIFR 200-20-03-02706	Other Supplies & Materials	Palawan		99,795.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	99,795.00	6/17/2020	1 Year	
119	HRMO 300-20-02-00622	Information & Communication	Palawan		250,000.00	Dulsora Trading	Purok San Francisco, Bgy. Tiniguiban, Puerto Princesa City, Palawan	249,800.00	6/17/2020	1 Year	
120	MAVS 200-20-04-03275	Diesel	Palawan		149,939.40	Palawan Pioneer Fuel Dist. Corp.	WTEI Corporate Center, Malvar Street, Puerto Princesa City, Palawan	149,149.80	6/17/2020	1 Year	

121	PGO 200-20-04-04693	Snacks	Palawan		200,000.00	Pinays Canteen	104 Abad Santos Street, Bgy. Maunlad, Puerto Princesa City, Palawan	198,000.00	6/17/2020	1 Year	
122	HRMO 200-20-03-02509	Spare Parts for Repair & Maint.	Palawan		28,800.00	Dulsora Trading	Purok San Francisco, Bgy. Tiniguiban, Puerto Princesa City, Palawan	28,758.00	6/17/2020	1 Year	
123	MAVS 200-20-04-04640	Tires for Repair & Maint. of	Palawan		75,000.00	Nesneap Trading	Zone I, Barangay Irawan, Puerto Princesa City, Palawan	74,500.00	6/17/2020	1 Year	
No.	Project Reference No.	Particulars	Location		ABC	Winning Bidder	Address	Bid As Calculated of LCRQ/SCRB (Bid Amount)	Opening/ Bidding Date	Contract Duration	Remarks
								Amount	Date		
124	PGO 200-20-05-05205	Tires, Spare Parts & Oil Filter for	Palawan		498,000.00	Jencel Trdg. & Tire Care Center	National Highway, Bgy. San Pedro, Puerto Princesa City, Palawan	497,760.00	6/17/2020	1 Year	
125	REP 200-20-05-04850	Drugs & Medicines	Palawan		225,690.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	225,358.00	6/17/2020	1 Year	
126	SB1 SPPH 200-20-05-05924	Medical Supplies	Palawan		200,335.20	Puerto Biochemist Drug, Inc.	119 Malvar Street, Bgy. Matahimik, Puerto Princesa City, Palawan	200,333.00	6/17/2020	1 Year	
127	SB1 NPPH 200-20-05-05696	Other Supplies & Materials	Palawan		199,994.60	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	199,916.00	6/17/2020	1 Year	
128	POPDEV 200-20-02-01100	Office Supplies	Palawan		99,997.53	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	99,095.00	6/17/2020	1 Year	
129	PCAG 200-20-03-02436	Rent Services	Palawan		150,000.00	LGD Lights & Sound System	102 Abad Santos St., Bgy. Maunlad, Puerto Princesa City, Palawan	148,000.00	6/17/2020	1 Year	
130	SPPH 200-20-02-01411	Other Supplies & Materials	Palawan		246,767.00	Xanji Glass & Aluminum Supply	122 Rizal Avenue, Bgy. Magkakaibigan, Puerto Princesa City, Palawan	245,954.00	6/17/2020	1 Year	

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


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 Executive Assistant I


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 Admin Officer IV

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 BAC Chairman


ABIGAIL D. ABLANA
 BAC Vice-Chairman



DR. MARY ANN NAVARRO
BAC Member



VICTORIA L. LADICA
BAC Member



EUVICA M. COLBE
BAC Member



Provincial Government of Palawan
BIDS AND AWARDS COMMITTEE-SECRETARIAT
 1st Floor Governor Alfredo M. Abueg, Sr. Building, Capitol Complex
GOTIATED PROCUREMENT UNDER EMERGENCY CASES
 1st & 2nd Quarter - For The Year 2020

No.	Project Reference No.	Particulars	Location	ABC	Winning Bidder	Address	Bid As Calculated of LCRQ/SCRB (Bid Amount)	Opening/Bidding Date	Contract Duration	Remarks
							Amount	Date		
1	QRF 200-20-03-02938	Office Supplies	PDRRMO	10,560.00	Go Gro Corporation	Tiansuy Road, Bgy. San Jose, Puerto Princesa City, Palawan	10,559.00	N/A	N/A	
2	QRF 200-20-03-02935	Other Supplies	PDRRMO	3,580,659.00	Go Gro Corporation	Tiansuy Road, Bgy. San Jose, Puerto Princesa City, Palawan	3,580,655.00	N/A	N/A	
3	QRF 200-20-03-02937	Meals	PDRRMO	1,451,250.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	1,444,800.00	N/A	N/A	
4	QRF 200-20-03-02934	Food Supplies	PDRRMO	17,292,450.00	Go Gro Corporation	Tiansuy Road, Bgy. San Jose, Puerto Princesa City, Palawan	17,292,100.00	N/A	N/A	
5	DPF 200-20-03-02442	Medical, Dental & Laboratory Supplies	PDRRMO	1,570,290.00	Princemark Drugmark Distributor	33 Libis Road, Barangay San Pedro, Puerto Princesa City, Palawan	1,325,290.00	N/A	N/A	
6	DPF 200-20-03-02897	Drugs & Medicines	PDRRMO	2,244,247.50	Princemark Drugmark Distributor	33 Libis Road, Barangay San Pedro, Puerto Princesa City, Palawan	2,243,747.50	N/A	N/A	
7	TF LIABILITIES LDRRMF 20-006	Mobile Phone Top-Up Cards	PDRRMO	100,000.00	Go Gro Corporation	Tiansuy Road, Bgy. San Jose, Puerto Princesa City, Palawan	100,000.00	N/A	N/A	
8	DPF 200-20-03-02441	Other Supplies & Materials	PDRRMO	124,600.00	ALC Printing House	60 Valencia St., Circon Commercial Complex, Puerto Princesa City, Palawan	124,200.00	N/A	N/A	
9	DPF 200-20-03-02780	Printing & Publication	PDRRMO	98,750.00	ALC Printing House	60 Valencia St., Circon Commercial Complex, Puerto Princesa City, Palawan	97,500.00	N/A	N/A	
10	TF LIABILITIES LDRRMF 20-007	Re-Power of Outboard Engine & Engine Bracket	PDRRMO	7,380,000.00	Nautimus Boats Industries	Antero Miranda Compound, Panapaan IV, Bacoor Cavite	7,380,000.00	N/A	N/A	
11	TF RS 2237 s. 2020 LDRRMF 20-010	Medical Equipment	PDRRMO	6,144,300.00	Lifeline Diagnostics Supplies, Inc.	1225 Quezon Avenue, Brgy. Sta. Cruz, Quezon City	5,429,300.00	N/A	N/A	
12	TF TRUST LIABILITIES LDRRMF 2019 20-014	Bleach Solution, Rubbing Alcohol & Disinfection Backpack Sprayer	PDRRMO	633,000.00	Petal Trading & Services	Fernandez Street, Bgy. Tanglaw, Puerto Princesa City, Palawan	632,500.00	N/A	N/A	
13	TF TRUST LIABILITIES LDRRMF 2019 20-012	Medical Equipment	PDRRMO	1,280,000.00	Medcare Supplies	L.N. Agustin Hilado St, Bacolod City, Negros Occidental	1,279,700.00	N/A	N/A	
14	GSB 200-20-04-04564	Food Supplies	PDRRMO	494,070.00	Go Gro Corporation	Tiansuy Road, Bgy. San Jose, Puerto Princesa City, Palawan	493,860.00	N/A	N/A	

No.	Project Reference No.	Particulars	Location	ABC	Winning Bidder	Address	Bid As Calculated of LCRQ/SCRB (Bid Amount)	Opening/Bidding Date	Contract Duration	Remarks
							Amount	Date		
15	SB4 PDRRM 200-20-05-05273	Meals & Snacks	PDRRMO	3,450,000.00	De Reo's Catering Services	#34 Malvar Street, Barangay Tagumpay, Puerto Princesa City, Palawan	3,440,000.00	N/A	N/A	
16	TF TRUST LIABILITES - LDRRMF 20-020	Communication Equipment	PDRRMO	245,427.00	Electelcom Communication Services	277 Rizal Avenue, Puerto Princesa City, Palawan	245,427.00	N/A	N/A	
17	SB4 PGO 200-20-05-05463	Sweeper Flights	PGO	3,315,200.00	Cebu Air, Inc.	Cebu Pacific Building, Domestic Road, Brgy. 191, Pasay City	3,315,200.00	N/A	N/A	
18	TF LIABILITIES - LDRRMF 20-005	Command Post Set-up and Deployable Command & Control CCTV	PDRRMO	494,070.00	T3CK Trading	8, LT. AMB. F. Neri Street, Blue Mountain Subd. Sta. Cruz, Antipolo City	3,511,200.00	N/A	N/A	

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

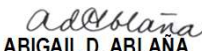
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 BAC Chairman


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 BAC Vice-Chairman


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 BAC Member


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 BAC Member



Republic of the Philippines
 Provincial Government of Palawan
BIDS AND AWARDS COMMITTEE-SECRETARIAT
 1st Floor Governor Alfredo M. Abueg, Sr. Building, Capitol Complex
CIVIL WORKS BID-OUT
 2nd Quarter, CY 2020

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 SB4 PEO19 300-20-02-00684	Construction Of Transformer Platform And Installation Of 3 Phase Extension Line From Highway To Transformer, Bataraza District Hospital, Bgy. Marangas, Bataraza, Palawan	1,259,946.00	Synchos Power Solutions	Fernandez St., Puerto Princesa City	1,256,722.82	March 11, 2020	60	Awarded & Posted in PhilGEPS (NTP dated 05/22/2020)
2	B2 Tf LDRRMF20-001	Construction Of Provincial Disaster Operation Center Of Palawan Phase Ii, Bgy. Irawan, Puerto Princesa City, Palawan	12,657,366.02	Jo Builders	Greenbelt Drive,Sabellano St. Quiot	11,381,047.28	March 11, 2020	270	Awarded & Posted in PhilGEPS (NTP dated 07/17/2020)
3	B2 DPF 19 300-20-03-02751	Construction Of Concrete Slope Protection, Brgy. Balala, Culion, Palawan	4,463,867.00	Julriz Construction & Supply	63 Sea Plane Base 1, Bagong Pag-asa, Puerto Princesa City	4,461,829.67	May 06, 2020	150	Awarded & Posted in PhilGEPS (NTP dated 06/02/2020)
4	B2 TF DUE TO NGAS DPWH 20-002	Improvement/Construction of Southern Palawan Provincial Hospital, Brooke's Point , Palawan	3,350,723.28	Konstrukon Builders & Supply	Poblacion, Narra, Palawan	3,350,723.28	April 01, 2020	102	Awarded & Posted in PhilGEPS (NTP dated 06/19/2020)
5	B2 TF DUE TO NGAS DPWH 20-001	Improvement/Construction of New Narra Municipal Hospital, Narra , Palawan	3,457,243.26	CRRMD Trading and Construction	Brgy. Sta. Monica, Puerto Princesa City	3,284,409.19	April 01, 2020	102	Awarded & Posted in PhilGEPS (NTP dated 06/22/2020)
6	B2 PGP HOSPITALS 300-20-02-01317-01328	Construction of Fuel Tank for the Various Provincial Government of Palawan Hospitals, AMH,VG Ponce De Leon PH, NMH,QMH,RMH, NPPH, BDH, El Nido DH, SVDH	1,200,000.00	Maryknoll Builders and Supply	13-F Ponce De Leon Rd, Bgy. San Pedro, Puerto Princesa City	1,193,823.36	April 15, 2020	300	Awarded & Posted in PhilGEPS (NTP dated 05/18/2020)
7	B2 JME 200-20-03-02985	Renovation of Provincial Jail MSEC Office SPS Government Center in Brgy. Bancao Bancao, PPC	297,561.30	Maryknoll Builders and Supply	13-F Ponce De Leon Rd, Bgy. San Pedro, Puerto Princesa City	261,801.15	April 22, 2020	60	Awarded & Posted in PhilGEPS (NTP dated 05/12/2020)
8	B2 SB4 PEO 19 300-20-02-00680	Construction of Mortuary Building, El Nido Palawan	1,130,993.42	Maryknoll Builders and Supply	13-F Ponce De Leon Rd, Bgy. San Pedro, Puerto Princesa City	1,125,634.27	April 15, 2020	60	Awarded & Posted in PhilGEPS (NTP dated 05/28/2020)
9	B2 Sb4 Peo 19 300-20-02-00679	Construction Of Material Recovery Facilities, El Nido, Palawan	1,072,801.62	CRMMMD Trading And Construction	Brgy. Sta. Monica, Puerto Princesa City	1,064,515.62	April 15, 2020	30	Awarded & Posted in PhilGEPS (NTP dated 06/02/2020)
10	B2 Sb4 Peo 19 300-20-02-00682	Construction Of Motorpool/Powerhouse Building, El Nido, Palawan	2,028,089.31	CRMMMD Trading And Construction	Brgy. Sta. Monica, Puerto Princesa City	2,023,398.88	April 15, 2020	90	Awarded & Posted in PhilGEPS (NTP dated 06/02/2020)
11	B2 Sb4 Peo 19 300-20-02-00681	Construction Of Doctor/Nurse's Quarter, El Nido, Palawan	5,554,950.58	CRMMMD Trading And Construction	Brgy. Sta. Monica, Puerto Princesa City	5,448,235.20	April 22, 2020	150	Awarded & Posted in PhilGEPS (NTP dated 06/02/2020)
12	B2 SB4 PEO19 300-20-02-00683	Construction Of Motorpool / Powerhouse Building, Araceli / Dumaran, Palawan	2,028,089.30	Maryknoll Builders & Supply	13-F Ponce De Leon Rd, Bgy. San Pedro, Puerto Princesa City	2,025,246.02	May 20, 2020	90	Awarded & Posted in PhilGEPS (NTP dated 06/19/2020)


No.	Reference No.	Name of Project & Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration	Remarks
13	SB3 HDMP 300-20-06-07206	Expansion of Isolation Building and Construction of Hazardous Waste Vault, Roxas, Palawan	3,880,000.00	Julriz Construction & Supply	63 Sea Plane Base 1, Bagong Pag-asa, Puerto Princesa City	3,839,187.79	June 24, 2020	150	Awarded & Posted in PhilGEPS (NTP dated 07/13/2020)
14	SB3 HDMP 300-20-06-07207	Expansion of Isolation Building and Construction of Hazardous Waste Vault, Aborlan, Palawan	3,850,000.00	Futuristic Trading and Construction	Fundador Road, Brgy. San Miguel, Puerto Princesa City	3,848,926.67	June 24, 2020	150	Awarded & Posted in PhilGEPS (NTP dated 07/15/2020)
15	SB3 HDMP 300-20-06-07209	Expansion of Isolation Building and Construction of Hazardous Waste Vault, Brooke's Point, Palawan	3,850,000.00	Maryknoll Builders and Supply	13-F Ponce De Leon Rd, Bgy. San Pedro, Puerto Princesa City	3,817,957.71	June 24, 2020	150	Awarded & Posted in PhilGEPS (NTP dated 07/10/2020)
16	SB3 HDMP 300-20-06-07208	Expansion of Isolation Building and Construction of Hazardous Waste Vault, Narra, Palawan	3,850,000.00	I Marcelo Builders, Inc.	Villa Marcelo, Brgy. Sta. Lourdes, PPC	3,838,802.52	June 24, 2020	150	Awarded & Posted in PhilGEPS (NTP dated 07/10/2020)

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:


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