

FDP Form 10b- Bid Results on Goods and Services
Republic of the Philippines
GOODS AND SERVICES BID OUT

PROVINCE OF GUIMARAS
3rd Quarter, CY 2018

REFERENCE NO. Purchase Request Number	P.O. Number	DATE OF BIDDING	ITEM DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER/S	NAME AND ADDRESS OF BIDDERS
2018-05-296	2018-07-269 (07/13/18)	Tuesday, 26 June 2018	MEDICAL EQUIPMENT	1,511,000.00	1,498,000.00	JOSMEF ENTERPRISES	JAVELLANA E. LOPEZ ST. JARO, ILOILO CITY
2018-07-363	2018-07-288 (07/27/18)	Thursday, 19 July 2018	TOURISM PROMOTIONAL MATERIALS	370,000.00	369,947.00	HOMETOWN PRINTING PRESS	G. BLDG., M.V. HECHANOVA, JARO, ILOILO CITY
2018-07-364	2018-07-289 (07/27/18)	Thursday, 19 July 2018	CREATION AND HOSTING OF GUIMARAS TOURISM WEBSITE	145,000.00	140,000.00	NKG TECHNOLOGICAL SUPPLIES & INSTALLATION SERVICES	#146 LOPEZ JAENA ST., ZONE 4, BRGY. SAN ISIDRO, JARO, ILOILO CITY
2018-07-365	2018-07-290 (07/27/18)	Thursday, 19 July 2018	COMPUTER PARTS AND ACCESSORIES	18,735.00	18,300.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-07-366	2018-07-291 (07/27/18)	Thursday, 19 July 2018	CATERING SERVICES	40,000.00	39,840.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2018-07-367	2018-07-292 (07/27/18)	Thursday, 19 July 2018	PRINTING OF TARPULIN AND RISOGRAPH	20,000.00	19,288.00	PANORAMA PRINTING, INC.	COR. SIMON-LEDESMA-LOPEZ ST., JARO, ILOILO CITY
2018-07-369	2018-08-299 (08/01/18)	Thursday, 19 July 2018	CATERING SERVICES	14,000.00	13,950.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2018-07-370	2018-08-319 (08/09/18)	Thursday, 26 July 2018	PURCHASE OF BATTERIES	298,420.00	170,480.00	GOLDEN ROAD RUNNER INTERNATIONAL INC.	Q. ABETO ST. MANDURRIO, ILOILO CITY
2018-07-371	2018-08-350 (08/28/18)	Thursday, 16 August 2018	PURCHASE OF SPAREPARTS AND ACCESSORIES	43,800.00	43,790.00	FGN AUTO SUPPLY	VALERIA EXT., ST., BRGY. KAUSWAGAN, ILOILO CITY
2018-07-373	2018-08-294 (08/01/18)	Thursday, 19 July 2018	LED TUBE 16 WATTS ETC.	75,080.00	59,740.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-07-376	2018-07-293 (07/31/18)	Thursday, 19 July 2018	TIRES 195 R15 AND BATTERY 11 PLATES	42,000.00	34,200.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2018-07-378	2018-07-293 (07/31/18)	Thursday, 19 July 2018	ONE UNIT WATER TANK	56,000.00	49,480.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-07-379	2018-07-281 (07/20/18)	Thursday, 12 July 2018	PURCHASE OF TONER	51,784.64	51,784.64	PHILIPPINE DUPLICATORS, INC.	#3 ANACLETA BLDG., COR. BURGOS- MAGDALO ST. LAPAZ, ILOILO CITY
2018-07-381	2018-08-310 (08/08/18)	Thursday, 26 July 2018	DRUGS AND MEDICINES	465,900.00	440,800.00	PI MEDICAL SUPPLY	181-C DEL CARMEN ST. JARO, ILOILO CITY
2018-07-384	2018-08-311 (08/08/18)	Thursday, 26 July 2018	INACTIVATED RABIES VACCINE	682,500.00	681,625.00	PI MEDICAL SUPPLY	181-C DEL CARMEN ST. JARO, ILOILO CITY

2018-07-385	2018-08-299 (08/12/18)	Thursday, 19 July 2018	DRUGS AND MEDICINES	999,050.00	796,626.00	PI MEDICAL SUPPLY	181-C DEL CARMEN ST. JARO, ILOILO CITY
2018-07-387	2018-08-312 (08/08/18)	Thursday, 26 July 2018	CATERING SERVICES	10,500.00	10,500.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2018-07-389	2018-07-282 (07/20/18)	Thursday, 19 July 2018	SPAREPARTS AND ACCESSORIES	69,490.00	69,490.00	IZUSU ILOILO CORPORATION	SAN RAFAEL MANDURRIO, ILOILO CITY
2018-07-390	2018-08-317 (08/09/18)	Thursday, 26 July 2018	CATERING SERVICES	112,000.00	111,800.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2018-07-391	2018-08-313 (08/09/18)	Thursday, 26 July 2018	WINDOW TYPE AIRCON	20,000.00	14,800.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-07-392	2018-08-314 (08/09/18)	Thursday, 26 July 2018	CONSTRUCTION MATERIALS	15,890.00	14,850.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-07-394	2018-08-307 (08/08/18)	Thursday, 26 July 2018	PURCHASE OF LAPTOP COMPUTER	28,100.00	26,230.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2018-07-395	2018-08-308 (08/08/18)	Thursday, 26 July 2018	CATERING SERVICES	25,000.00	25,000.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2018-07-396	2018-08-321 (08/17/18)	Friday, 3 August 2018	CATERING SERVICES	59,400.00	59,400.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2018--07-398	2018-08-318 (08/09/18)	Thursday, 26 July 2018	CATERING SERVICES	70,000.00	69,800.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2018-07-399	2018-07-283 (07/20/18)	Thursday, 19 July 2018	PURCHASE OF DEVELOPER & DRUMKIT	8,235.00	8,235.00	COMPUTRON BUSINESS CENTER	QUEZON ST. ILOILO CITY
2018-07-401	2018-08-297 (08/01/18)	Thursday, 26 July 2018	PUBLICATION FOR PUBLIC AUCTION	26,000.00	25,625.02	PANAY NEWS INC.	
2018-07-402	2018-08-309 (08/08/18)	Thursday, 26 July 2018	SPAREPARTS AND ACCESSORIES	21,740.00	21,740.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2018-07-404	2018-08-322 (08/17/18)	Friday, 3 August 2018	PURCHASE OF COMBI BLINDS	282,960.00	281,388.00	COCCYX COMPUTER SALES & SERVICES	1028 ST. ELIZABETH CENTER, VALERIA ST., ILOILO CITY
2018-07-405	2018-08-351 (08/28/18)	Thursday, 16 August 2018	OFFICE SUPPLIES	34,980.00	34,899.00	ILOILO IZEEM COMMERCIAL	MABINI ST., ILOILO CITY
2018-07-406	2018-08-323 (08/17/18)	Thursday, 2 August 2018	OFFICE SUPPLIES	37,334.00	34,510.50	ILOILO IZEEM COMMERCIAL	MABINI ST., ILOILO CITY
2018-07-407	2018-08-352 (08/28/18)	Thursday, 16 August 2018	HEMOGLOBINOMETER/READER	40,000.00	39,800.00	PI MEDICAL SUPPLY	181-C DEL CARMEN ST. JARO, ILOILO CITY
2018-07-409	2018-08-353 (08/28/18)	Thursday, 16 August 2018	OFFICE DESK AND EXECUTIVE CHAIR	20,000.00	19,450.00	ILOILO IZEEM COMMERCIAL	MABINI ST., ILOILO CITY
2018-07-410	2018-08-324 (08/17/18)	Thursday, 2 August 2018	CATERING SERVICES	59,850.00	59,679.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2018-07-411	2018-08-325 (08/17/18)	Thursday, 2 August 2018	CATERING SERVICES	112,350.00	112,189.50	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2018-07-414	2018-08-326 (08/17/18)	Thursday, 2 August 2018	VEHICLE PARTS AND ACCESSORIES	33,360.00	21,620.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY

2018-07-416	2018-08-298 (08/01/18)	Thursday, 26 July 2018	EDUCATIONAL STORY BOOK	160,390.00	160,390.00	ADARNA HOUSE, INC.	SACRED HEART, QUEZON CITY
2018-07-417	2018-08-327 (08/17/18)	Thursday, 2 August 2018	CATERING SERVICES	98,840.00	98,840.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2018-07-419	2018-09-381 (09/12/18)	Tuesday, 28 August 2018	SUPPLY & INSTALLATION OF PAYROLL SYSTEM	200,000.00	200,000.00	MBM ILOILO ASSET MANAGEMENT SERVICES, INC.	ILOILO MEDICAL CENTER, BONIFACIO DRIVE, ILOILO CITY
2018-07-421	2018-08-337 (08/23/18)	Monday, 13 August 2018	SPAREPARTS AND ACCESSORIES	49,760.00	49,760.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2018-07-422	2018-08-328 (08/17/18)	Friday, 3 August 2018	CATERING SERVICES	14,790.00	14,790.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2018-07-425	2018-08-338 (08/23/18)	Monday, 13 August 2018	WALL-MOUNTED SPLIT-TYPE AIRCON	50,000.00	50,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2018-07-426	2018-08-339 (08/23/18)	Monday, 13 August 2018	WALL-MOUNTED SPLIT-TYPE AIRCON	50,000.00	50,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2018-07-428	2018-08-340 (08/23/18)	Monday, 13 August 2018	PURCHASE OF LAPTOP AND CPU	79,461.00	75,731.99	NKG TECHNOLOGICAL SUPPLIES & INSTALLATION SERVICES	#146 LOPEZ JAENA ST., ZONE 4, BRGY. SAN ISIDRO, JARO, ILOILO CITY
2018-07-430	2018-08-304 (08/07/18)	Friday, 3 August 2018	PURCHASE OF TONER	30,750.00	30,750.00	COMPUTRON BUSINESS CENTER	QUEZON ST. ILOILO CITY
2018-07-431	2018-08-329 (08/17/18)	Friday, 3 August 2018	CATERING SERVICES	41,500.00	41,500.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2018-07-433	2018-08-343 (08/23/18)	Monday, 13 August 2018	SUPPLY OF MATERIALS FOR THE CONSTRUCTION OF HIMAL-OS ROAD SECTION	43,770.00	38,200.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-07-434	2018-08-354 (08/28/18)	Thursday, 16 August 2018	BAMBOO POLES	10,500.00	10,150.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-07-435	2018-08-305 (07/07/18)	Friday, 3 August 2018	VEHICLE PARTS AND ACCESSORIES	210,102.86		CRO MAGNON CORPORATION	BACOLOD CITY
2018-07-436	2018-08-349 (08/28/18)	Thursday, 16 August 2018	VEHICLE PARTS AND ACCESSORIES	293,880.00	293,380.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2018-07-438	2018-08-330 (08/17/18)	Friday, 3 August 2018	CATERING SERVICES	36,000.00	36,000.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2018-07-439	2018-08-331 (08/17/18)	Friday, 3 August 2018	CATERING SERVICES	105,000.00	105,000.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2018-07-442	2018-08-341 (08/23/18)	Monday, 13 August 2018	CATERING SERVICES	264,000.00	264,000.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2018-07-445	2018-08-332 (08/17/18)	Friday, 3 August 2018	CATERING SERVICES	29,700.00	29,700.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2018-07-446	2018-09-364 (09/07/18)	Thursday, 23 August 2018	VIDEO AND AUDIO EQUIPMENT	53,000.00	46,000.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY

2018-07-447	2018-09-365 (09/07/18)	Thursday, 23 August 2018	ELECTRIC DRILL AND SANDER	15,000.00	9,000.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-07-449	2018-09-366 (09/07/18)	Thursday, 23 August 2018	PURCHASE OF SEEDLINGS	67,142.00	66,980.00	RS AGRO INDUSTRIAL CORP.	QUINTIN SALAS, JARO, ILOILO CITY
2018-07-450	2018-09-367 (09/07/18)	Thursday, 23 August 2018	OFFICE EQUIPMENT	50,000.00	43,000.00	PHILIPPINE DUPLICATORS, INC.	#3 ANACLETA BLDG., COR. BURGOS-MAGDALO ST. LAPAZ, ILOILO CITY
2018-07-451	2018-09-368 (09/07/18)	Thursday, 23 August 2018	WATERPROOF UNDERWATER CAMERA AND DRONE CAMERA	100,000.00	89,700.00	NKG TECHNOLOGICAL SUPPLIES & INSTALLATION SERVICES	#146 LOPEZ JAENA ST., ZONE 4, BRGY. SAN ISIDRO, JARO, ILOILO CITY
2018-07-452	2018-09-369 (09/07/18)	Thursday, 23 August 2018	OFFICE SUPPLIES	29,045.00	22,342.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-07-453	2018-09-370 (09/07/18)	Thursday, 23 August 2018	CATERING SERVICES	21,930.00	21,844.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2018-07-455	2018-09-371 (09/07/18)	Thursday, 23 August 2018	MEDICAL EQUIPMENT	72,100.00	65,300.00	BIOSPECTRA MARKETING	2F MC BLDG., JALANDONI EXT. BRGY. BULILAO MANDURRIBAO, ILOILO CITY
2018-07-457	2018-08-335 (08/22/18)	Thursday, 16 August 2018	PURCHASE OF DEVELOPER, DRUM KIT ETC.	25,359.00	25,359.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	GENERAL LUNA STREET, ILOILO CITY
2018-08-459	2018-09-372 (09/07/18)	Thursday, 23 August 2018	SEWING CRAFT SUPPLIES	74,980.00	67,182.00	ILOILO IZEEM COMMERCIAL	MABINI ST., ILOILO CITY
2018-08-460	2018-09-373 (09/07/18)	Thursday, 23 August 2018	CATERING SERVICES	93,000.00	92,778.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2018-08-462	2018-09-374 (09/07/18)	Thursday, 23 August 2018	MANUAL WEIGHING SCALE	31,000.00	30,900.00	PI MEDICAL SUPPLY	181-C DEL CARMEN ST. JARO, ILOILO CITY
2018-08-464	2018-09-375 (09/07/18)	Thursday, 23 August 2018	ENAMEL SEMI-GLOSS ETC.	12,820.00	9,850.40	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-08-465	2018-08-333 (08/22/18)	Thursday, 16 August 2018	CURTAIN WITH ROD	35,100.00	35,035.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2018-08-466	2018-09-384 (09/12/18)	Thursday, 30 August 2018	DIESEL AND GASOLINE	818,960.00	818,206.00	PETROCARE OIL AND LUBES DISTRIBUTOR	PUNTA TABUC ROXAS CITY
2018-08-467	2018-08-334 (08/22/18)	Thursday, 16 August 2018	CORONA WIRE KIT, COMPATIBLE TO KIP 770	6,891.00	6,891.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	GENERAL LUNA STREET, ILOILO CITY
2018-08-468	2018-08-336 (08/22/18)	Thursday, 16 August 2018	PURCHASE OF TONER	10,841.60	10,841.60	PHILIPPINE DUPLICATORS, INC.	#3 ANACLETA BLDG., COR. BURGOS-MAGDALO ST. LAPAZ, ILOILO CITY
2018-08-479	2018-09-391 (09/24/18)	Thursday, 6 September 2018	CONSTRUCTION MATERIALS	94,945.00	92,603.80	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-08-480	2018-09-360 (09/03/18)	Thursday, 30 August 2018	PURCHASE OF WHEEL CHAIR	8,400.00	8,400.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY

2018-08-481	2018-09-376 (09/10/18)	Thursday, 30 August 2018	CATERING SERVICES	530,950.00	529,950.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2018-08-482	2018-09-392 (09/24/18)	Thursday, 30 August 2018	MEDICAL SUPPLIES	649,207.00	559,813.75	BEROVAN MARKETING, INC.	2/F, FABULOUS FURNITURE BUILDING LUNA ST., BRGY. LUNA LAPAZ, ILOILO CITY
2018-08-486	2018-09-385 (09/12/18)	Thursday, 30 August 2018	MEDICAL SUPPLIES	132,400.00	130,942.40	EURO-MED LABORATORIES PHILS., INC.	2/F PPL BUILDING, 1000 U.N AVENUE CORNER SAN MARCELINO ST., ERMITA, MANILA
2018-08-488	2018-09-386 (09/12/18)	Thursday, 30 August 2018	DRUGS AND MEDICINES	587,020.00	331,050.00	GUIMHEALTH PHARMACEUTICAL DISTRIBUTOR AND DRUGSTORE	ROBINSONS PLACE, CAR PARK BUILDING DE LEON ST., BRGY OSMEÑA ILOILO CITY
2018-08-493	2018-08-345 (08/28/18)	Thursday, 23 August 2018	OPC DRUM. CLEANING BLADE & DEVELOPER	12,340.32	12,340.32	PHILIPPINE DUPLICATORS, INC.	#3 ANACLETA BLDG., COR. BURGOS- MAGDALO ST. LAPAZ, ILOILO CITY
2018-08-494	2018-09-377 (09/10/18)	Thursday, 30 August 2018	CATERING SERVICES	16,800.00	16,800.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2018-08-506	2018-09-387 (09/12/18)	Thursday, 30 August 2018	CHRONIC RODENTICIDE	126,430.00	125,255.00	RS AGRO INDUSTRIAL CORPORATION	QUINTIN SALAS, JARO, ILOILO CITY
2018-08-507	2018-08-346 (08/28/18)	Friday, 3 August 2018	LAMP ASSEMBLY 6V, 10W	7,500.00	7,500.00	ALTAMEDICA INCORPORATED	2ND FLOOR, MASONIC TEMPLE BLDG. J.M. BASA ST. ILOILO CITY
2018-08-508	2018-08-347 (08/28/18)	Friday, 3 August 2018	SOLENOID VALVE ETC.	40,800.00	40,800.00	ALTAMEDICA INCORPORATED	2ND FLOOR, MASONIC TEMPLE BLDG. J.M. BASA ST. ILOILO CITY
2018-08-510	2018-08-348 (08/28/18)	Friday, 3 August 2018	REPAIR OF ODYSSEY HF X-RAY SYSTEM	295,811.65	295,811.65	JOSMEF ENTERPRISES	JAVELLANA E. LOPEZ ST. JARO, ILOILO CITY
2018-08-511	2018-08-344 (08/28/18)	Thursday, 23 August 2018	NEWSPAPER PUBLICATION	13,500.00	13,400.00	JOURNAL VISAYAS	ROOM 10 KAHIRUP BLDG., GUANCO STREET, ILOILO CITY
2018-08-512	2018-09-388 (09/12/18)	Thursday, 30 August 2018	BATTERY 11 PLATES	66,000.00	51,645.00	GOLDEN ROAD RUNNER INTERNATIONAL INC.	Q. ABETO ST. MANDURRIAO, ILOILO CITY
2018-08-514	2018-09-382 (09/12/18)	Thursday, 30 August 2018	LABORATORY SUPPLIES	205,705.00	204,880.00	B-SHINE PHARMA	ANACLETA BLDG., CORNER MAGDALO-BURGOS ST. LAPAZ, ILOILO CITY
2018-08-515	2018-09-389 (09/12/18)	Thursday, 30 August 2018	OFFICE EQUIPMENT	27,885.00	26,900.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-08-519	2018-09-401 (09/28/18)	Thursday, 27 September 2018	PURCHASE OF TIRE	19,480.00	19,000.00	F & E ENTERPRISES, INC.	JALANDONI ST. ILOILO CITY
2018-08-526	2018-09-361 (09/03/18)	Thursday, 30 August 2018	SINGLE FUNCTION INK TANK SYSTEM (ITS) PRINTER	6,500.00	6,500.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-08-530	2018-09-395 (09/27/18)	Monday, 17 September 2018	CATERING SERVICES	416,150.00	416,150.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS

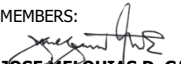
2018-08-537	2018-09-378 (09/12/18)	Saturday, 9 June 2018	CATERING SERVICES	49,560.00	49,383.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2018-08-539	2018-09-379 (09/12/18)	Saturday, 9 June 2018	OFFICE SUPPLIES	6,182.00	6,182.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-08-540	2018-09-380 (09/12/18)	Saturday, 9 June 2018	PRINTER 3N1, PRINTER, SCANNER AND COPY	9,500.00	9,500.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-09-546	2018-09-393 (09/24/18)	Thursday, 20 September 2018	NEWSPAPER PUBLICATION	9,000.00	8,800.00	JOURNAL VISAYAS	ROOM 10 KAHIRUP BLDG., GUANCO STREET, ILOILO CITY
2018-09-547	2018-09-394 (09/24/18)	Thursday, 20 September 2018	PURCHASE OF CONSTRUCTION MATERIALS	7,250.00	7,250.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY
2018-09-560	2018-09-396 (09/28/18)	Thursday, 27 September 2018	PURCHASE OF TONER	17,955.00	17,955.00	COMPUTRON BUSINESS CENTER	QUEZON ST. ILOILO CITY
2018-09-567	2018-09-397 (09/28/18)	Thursday, 27 September 2018	PURCHASE OF DEVELOPER & DRUMKIT	5,950.00	5,950.00	COMPUTRON BUSINESS CENTER	QUEZON ST. ILOILO CITY
2018-09-575	2018-09-399 (09/28/18)	Thursday, 27 September 2018	SPAREPARTS AND ACCESSORIES	34,631.00	34,631.00	ILOILO CAR CORPORATION	MC ARTHUR HIGHWAY BRGY. QUINTIN SALAS JARO, ILOILO CITY

COMMITTEE OF BIDS AND AWARDS


RONNIE D. MORANTE
BAC CHAIRMAN


ATTY. JEHIEL C. CUSA
VICE BAC CHAIRMAN

MEMBERS:


JOSE MELQUIÁS D. GAJE
BAC MEMBER


ENGR. GLADYS JULIA JOPLO
BAC MEMBER


JEAN L. PATANINDAGAT
BAC MEMBER

FDP Form 10b- Bid Results on Goods and Services

Republic of the Philippines
INFRASTRUCTURE BID OUT

PROVINCE OF GUIMARAS
3rd Quarter, CY 2018

REFERENCE NO. Purchase Request Number	P.O. Number	DATE OF BIDDING	ITEM DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER/S
2018-05-297	2018-08-355 (08/31/18)	Thursday, 12 July 2018	REHABILITATION/CONCRETING OF BAN-BAN-CALUMINGAN ROAD	8,907,192.00	8,878,906.14	A.D. PENDON CONSTRUCTION & SUPPLY, INC.
2018-05-298	2018-08-356 (08/21/18)	Thursday, 12 July 2018	REHABILITATION/CONCRETING OF IGDARAPDAP-LANIPE ROAD	6,629,758.00	6,607,335.83	A.D. PENDON CONSTRUCTION & SUPPLY, INC.
2018-05-299	2018-08-357 (08/31/18)	Thursday, 12 July 2018	REHABILITATION/CONCRETING OF SAN ISIDRO-NAZARETH ROAD	7,546,238.00	7,517,824.21	A.D. PENDON CONSTRUCTION & SUPPLY, INC.
2018-05-300	2018-08-358 (08/31/18)	Thursday, 12 July 2018	REHABILITATION/CONCRETING OF CALAYA-TARAS ROAD	12,813,638.00	12,783,830.70	JC ALBASON BUILDERS & SUPPLY
2018-05-301	2018-08-359 (08/31/18)	Thursday, 12 July 2018	REHABILITATION/CONCRETING OF CANSILAYAN-TANAG ROAD	12,485,008.00	12,447,203.00	A.D. PENDON CONSTRUCTION & SUPPLY, INC.
2018-05-302	2018-09-390 (09/12/18)	Monday, 13 August 2018	REHABILITATION/CONCRETING OF DARAGAN-RIZAL ROAD	17,383,020.00	17,354,911.25	A.D. PENDON CONSTRUCTION & SUPPLY, INC.
2018-06-338	2018-08-342 (08/23/18)	Monday, 23 July 2018	CONSTRUCTION OF SCHOOL AMPHITHEATRE AT JORDAN NATIONAL HIGH SCHOOL	1,530,418.94	1,529,945.94	URBANCON BUILDERS AND SUPPLY
2018-06-353	2018-08-316 (08/09/18)	Monday, 23 July 2018	CONCRETING OF SAWANG- ZALDIVAR ROAD	2,997,650.74	2,987,028.50	J.C. ALBASON BUILDERS & SUPPLY
2018-06-355	2018-08-315 (08/09/18)	Monday, 23 July 2018	IMPROVEMENT/CONCRETING OF AGSANAYAN-CALALAN ROAD	2,997,892.57	2,985,482.43	JC ALBASON BUILDERS & SUPPLY

NAME AND ADDRESS OF BIDDERS
AVANCEÑA SUBD., STO. NIÑO SUR, AREVALO, ILOILO CITY
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AVANCEÑA SUBD., STO. NIÑO SUR, AREVALO, ILOILO CITY
DIVERSION ROAD, DUNGON-A JARO, ILOILO CITY
AVANCEÑA SUBD., STO. NIÑO SUR, AREVALO, ILOILO CITY
AVANCEÑA SUBD., STO. NIÑO SUR, AREVALO, ILOILO CITY
DR. 1 PALM VILLA APT. LEOFIL SUBD., TICUD, LAPAZ ILOILO CITY
DIVERSION ROAD, DUNGON-A JARO, ILOILO CITY
DIVERSION ROAD, DUNGON-A JARO, ILOILO CITY

