

FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid for project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of Philippines
GOODS AND SERVICES BID-OUT

PROVINCE OF GUIMARAS
3rd Quarter, CY 2019

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2019-06-254	SUPPLY AND DELIVERY OF MEDICAL OXYGEN	46,250.00	LINDE PHILIPPINES (SOUTH) INC.	BRGY. 1, ROXAS ST. SAN MIGUEL, ILOILO	46,250.00	JULY 18, 2019
2019-06-269	SUPPLY AND DELIVERY OF FAN BELT	22,000.00	MJ SPAREPARTS MARKETING	D3 CHEN BLDG. FUENTES STREET ILOILO CITY	21,900.00	JULY 12, 2019
2019-06-275	SUPPLY AND DELIVERY OF GLASS DOOR W/ DOOR JAMB	17,000.00	DIDAY CONSTRUCTION & SUPPLY	SUPANG BUENAVISTA, GUIMARAS	17,000.00	JULY 04, 2019
2019-06-279	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES	154,280.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	154,200.00	JULY 04, 2019
2019-06-281	SUPPLY AND DELIVERY OF MAGNA ELECTRODE	181,548.16	CRO-MAGNON CORPORATION	DOOR 4, GOCHIUCO BLDG., #45 MABINI CHRYSANTHEM, B.C., BARANGAY 33	181,548.16	JULY 4, 2019
2019-06-282	SUPPLY AND DELIVERY OF PAPER KIP ROLL	5,488.00	COPYLANDIA OFFICE SYSTEM CORPORATION	GEN. LUNA ST., ILOILO CITY	5,488.00	JULY 04, 2019
2019-06-285	SUPPLY AND DELIVERY FOR CONSTRUCTION SUPPLY	22,633.00	YULEX ELECTRICAL & CONSTRUCTION SUPPLY	RIZAL, JORDAN, GUIMARAS	22,633.00	JULY 12, 2019
2019-06-301	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	357,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	357,000.00	JULY 11, 2019
2019-06-306	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	399,000.00	GUIMHEALTH PHARMACEUTICAL DISTRIBUTOR AND DRUGSTORE	ROBINSONS PLACE, CAR PARK BUILDING, J. DE LEON ST. BRGY. OSMEÑA, ILOILO CITY	237,861.30	JULY 22, 2019
2019-06-307	CATERING SERVICES	39,900.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	39,900.00	JULY 22, 2019

2019-06-308	SUPPLY AND DELIVERY OF SPAREPARTS FOR GENERATOR SET	24,285.01	GENDIESEL PHILS. INC.	SUNNYSIDE RESIDENCE N. JALANDONI ST. JARO, ILOILO CITY	24,285.01	JULY 12, 2019
2019-06-309	CATERING SERVICES	649,200.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS	639,462.00	JULY 22, 2019
2019-06-264	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	393,800.00	ALTAMEDICA, INC.	2ND FLOOR, MASONIC TEMPLE BLDG., J.M BASA ST. ILOILO CITY	343,675.00	JUNE 27, 2019
2019-07-247	SUPPLY AND DELIVERY OF FLOOR CARPET	112,000.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	112,000.00	JULY 8, 2019
2019-07-311	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR DENGUE RAPID TEST	148,500.00	ALTAMEDICA, INC.	2ND FLOOR, MASONIC TEMPLE BLDG., J.M BASA ST. ILOILO CITY	148,500.00	JULY 5, 2019
2019-07-316	SUPPLY AND DELIVERY OF MOSQUITO LARVICIDE	1,523,500.00	MYKL TRADING INCORPORATED	326MASILI CALAMBA CITY LAGUNA	1,523,500.00	JULY 11, 2019
2019-07-317	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	360,000.00	ALTAMEDICA, INC.	2ND FLOOR, MASONIC TEMPLE BLDG., J.M BASA ST. ILOILO CITY	356,980.00	JULY 18, 2019
2019-07-321	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	989,600.00	EURO-MED LABORATORIES, PHIL., INC.	2/F PPL BUILDING, 1000 U.N AVENUE, CORNER SAN MARCELINO ST., ERMITA MANILA	980,000.00	JULY 29, 2019
2019-07-322	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	207,330.00	GUIMHEALTH PHARMACEUTICAL DISTRIBUTOR AND DRUGSTORE	ROBINSONS PLACE, CAR PARK BUILDING, J. DE LEON ST. BRGY. OSMEÑA, ILOILO CITY	181,132.50	JULY 18, 2019
2019-07-323	SUPPLY AND DELIVERY OF COMPUTER SET	25,980.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	25,980.00	JULY 12, 2019
2019-07-362	SUPPLY AND DELIVERY OF COLORED WOVEN CURTAIN WITH ROD	48,060.00	EYCB TRADING	#94 PLAZA RIZAL, BRGY. BENEDICTO, JARO, ILOILO CITY	48,060.00	JULY 25, 2019
2019-07-366	CATERING SERVICES	49,950.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	49,860.00	JULY 29, 2019
2019-07-375	CATERING SERVICES	42,000.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS	42,000.00	AUGUST 5, 2019
2019-07-379	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	225,500.00	ALTAMEDICA, INC.	2ND FLOOR, MASONIC TEMPLE BLDG., J.M BASA ST. ILOILO CITY	222,600.00	JULY 29, 2019

2019-06-255	SUPPLY AND DELIVERY OF AUTOMATIC HOT WATER TREATMENT	850,000.00	AGRIMACH CG CORPORATION	BACOLOD CITY	848,000.00	JULY 3,2019
2019-06-280	SUPPLY AND DELIVERY OF TONER FOR MP2014	7,400.00	PHILIPPINE DUPLICATOR INC.	BURGOS ST. LAPAZ ,ILOILO CITY	7,400.00	JULY 3,2019
2019-06-282	SUPPLY AND DELIVERY OF OP DRUM	12,331.32	PHILIPPINE DUPLICATOR INC.	BURGOS ST. LAPAZ ,ILOILO CITY	12,331.32	JULY 3,2019
2019-06-272	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES	26,900.00	FORD TRACTOR	BACOLOD CITY	26,800.00	JULY 3,2019
2019-07-312	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	93,600.00	PI MEDICAL SUPPLY	LAPAZ,ILOILO CITY	93,060.00	JULY 3,2019
2019-05-248	SUPPLY AND DELIVERY OF DIESEL FUEL	61,000.00	PETROCARE OIL AND LUBES DISTRIBUTOR	PUNTA TABUC, ROXAS CITY	60,950.00	JULY 3,2019
2019-05-249	SUPPLY AND DELIVERY OF DIESEL FUEL	61,000.00	PETROCARE OIL AND LUBES DISTRIBUTOR	PUNTA TABUC, ROXAS CITY	60,950.00	JULY 12, 2019
2019-06-253	SUPPLY AND DELIVERY OF ALBENDAZOLE ORAL SOLUTION	40,000.00	RS AGRO INDUSTRIAL CORP.	JARO,ILOILO CITY	40,000.00	JULY 12, 2019
2019-06-267	SUPPLY AND DELIVERY OF CATERING SERVICES	388,700.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	378,245.00	JULY 04, 2019
2019-06-268	SUPPLY AND DELIVERY OF CATERING SERVICES	721,600.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	684,475.00	JULY 12, 2019
2019-06-273	SUPPLY AND DELIVERY OF CATERING SERVICES	30,000.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	30,000.00	JULY 04, 2019
2019-06-308	SUPPLY AND DELIVERY OF FAN BELT	24,285.00	GENDIESEL PHILIPPINES,INC.	JARO,ILOILO CITY	24,285.00	JULY 11, 2019
2019-06-257	SUPPLY AND DELIVERY OF PRINTING FOR GUIMARAS BROCHURE	370,000.00	PANORAMA PRINTING INC.	COR. SIMON LEDESMA-LOPEZ ST. JARO, ILOILO CITY	362,100.00	JULY 11, 2019
2019-06-258	SUPPLY AND DELIVERY OF PRINTING ECONOMIC PROFILER BROCHURE	76,900.00	PANORAMA PRINTING INC.	COR. SIMON LEDESMA-LOPEZ ST. JARO, ILOILO CITY	71,990.00	JULY 11, 2019
2019-06-260	SUPPLY AND DELIVERY FOR PRINTING OF NEWS LETTER	129,740.00	MALONES PRINTING PRESS	JARO,ILOILO CITY	62,400.00	JULY 12, 2019
2019-06-303	SUPPLY AND DELIVERY OF T-SHIRT WITH COLLAR	118,500.00	FELINES GIFT SHOP,INC.	LEDESMA- ILOILO CITY	118,500.00	JULY 11, 2019
2019-03-190	SUPPLY AND DELIVERY OF GLASS BOTTOM FLAT BOAT	440,000.00	MAXBOAT MANUFACTURER & REPAIR SERVICES	CAPIZ,ILOILO CITY	438,500.00	JULY 12, 2019
2019-06-304	SUPPLY AND DELIVERY OF FILLING CABINET	37,000.00	ILOILO IZEEM COMMERCIAL	MABINI STREET, ILOILO CITY	36,000.00	JULY 11, 2019
2019-03-191	SUPPLY AND DELIVERY OF DOUBLE LAYERED BAMBOO RAFF	68,000.00	MAXBOAT MANUFACTURER & REPAIR SERVICES	CAPIZ,ILOILO CITY	66,500.00	JULY 11, 2019
2019-06-305	SUPPLY AND DELIVERY OF DIESEL FUEL	49,959.00	PETROCARE OIL AND LUBES DISTRIBUTOR	PUNTA TABUC, ROXAS CITY	49,877.00	JULY 11, 2019

2019-07-315	SUPPLY AND DELIVERY OF LAPTOP	93,800.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	93,181.50	JULY 18, 2019
2019-07-314	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	121,265.00	RFG MEDICAL PHARMACUETICAL PRODUCTS & EQUIPMENT	E. LOPEZ ST,JARO,ILOILO CITY	71,313.00	JULY 18, 2019
2019-07-319	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	299,000.00	RFG MEDICAL PHARMACUETICAL PRODUCTS & EQUIPMENT	E. LOPEZ ST,JARO,ILOILO CITY	179,575.00	JULY 18, 2019
2019-07-346	SUPPLY AND DELIVERY OF COMPUTER PRINTER	20,400.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY	20,400.00	JULY 18, 2019
2019-07-347	SUPPLY AND DELIVERY OF UPS 650VA	10,000.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY	10,000.00	JULY 18, 2019
2019-07-376	SUPPLY AND DELIVERY OF T-SHIRT WITH PRINT	26,700.00	FELINES GIFT SHOP,INC.	LEDESMA- ILOILO CITY	26,522.00	JULY 29,2019
2019-06-306	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	399,000.00	GUIMHEALTH PHARMACEUTICAL DISTRIBUTOR AND DRUGSTORE	ROBINSONS PLACE, CAR PARK BUILDING, J. DE LEON ST. BRGY. OSMEÑA, ILOILO CITY	237,861.30	JULY 22, 2019
2019-07-387	SUPPLY AND DELIVERY OF BOND PAPER	16,736.00	EYCB TRADING	#94 PLAZA RIZAL, BRGY. BENEDICTO, JARO, ILOILO CITY	16,736.00	AUGUST 1,2019
2019-07-382	SUPPLY AND DELIVERY OF PRINTER 3 & 1	10,000.00	EYCB TRADING	#94 PLAZA RIZAL, BRGY. BENEDICTO, JARO, ILOILO CITY	10,000.00	AUGUST 1,2019
2019-07-385	SUPPLY AND DELIVERY OF NET BOOK	20,000.00	EYCB TRADING	#94 PLAZA RIZAL, BRGY. BENEDICTO, JARO, ILOILO CITY	20,000.00	JULY 22, 2019
2019-07-392	SUPPLY AND DELIVERY OF CATERING SERVICES	42,000.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS	42,000.00	JULY 22, 2019
2019-07-336	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	164,680.00	EURO-MED LABORATORIES, PHIL., INC.	2/F PPL BUILDING, 1000 U.N AVENUE, CORNER SAN MARCELINO ST., ERMITA MANILA	163,280.00	JULY 25, 2019
2019-07-326	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	409,474.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY	352,201.86	JULY 25, 2019
2019-04-218	SUPPLY AND DELIVERY OF MAKER BUOYS	2,466,974.96	FAR EAST SCUBA INSTITUTE, INC.	NO. 91 NISA ROAD, BRGY. VETERANS VILLAGE, ILOILO CITY	2,466,400.00	JULY 25, 2019
2019-07-328	SUPPLY AND DELIVERY OF VEHICLE PARTS	54,295.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	54,295.00	JULY 25, 2019

2019-07-329	SUPPLY AND DELIVERY OF LED TUBE 9WATTS	47,180.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY	43,214.20	JULY 25, 2019
2019-07-318	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	721,632.00	RFG MEDICAL PHARMACUETICAL PRODUCTS & EQUIPMENT	E. LOPEZ ST,JARO,ILOILO CITY	669,252.20	JULY 18, 2019
2019-07-331	SUPPLY AND DELIVERY OF CATERING SERVICES	49,700.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS	42,300.00	JULY 25, 2019
2019-07-333	SUPPLY AND DELIVERY OF CATERING SERVICES	569,560.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	569,560.00	JULY 25, 2019
2019-04-223	SUPPLY AND DELIVERY OF MAKER BUOYS	2,343,410.24	FAR EAST SCUBA INSTITUTE, INC.	NO. 91 NISA ROAD, BRGY. VETERANS VILLAGE, ILOILO CITY	2,343,410.24	JULY 25, 2019
2019-07-335	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	148,089.00	ILOILO IZEEM COMMERCIAL	MABINI STREET, ILOILO CITY	148,068.95	JULY 25, 2019
2019-07-337	SUPPLY AND DELIVERY OF OFFICE SUPPIES	155,908.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY	155,566.22	JULY 25, 2019
2019-08-401	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	365,000.00	RFG MEDICAL PHARMACUETICAL PRODUCTS & EQUIPMENT	E. LOPEZ ST,JARO,ILOILO CITY	361,000.00	JULY 25, 2019
2019-08-404	SUPPLY AND DELIVERY OF MIST SPRAYER	360,000.00	RS AGRO INDUSTRIAL CORP.	JARO,ILOILO CITY	360,000.00	AUGUST 5,2019
2019-08-405	SUPPLY AND DELIVERY OF KNAPSAK SPARYER	69,000.00	RS AGRO INDUSTRIAL CORP.	JARO,ILOILO CITY	69,000.00	JULY 5, 2019
2019-08-406	SUPPLY AND DELIVERY OF CHEMICAL MIST SPRAY	882,900.00	RS AGRO INDUSTRIAL CORP.	JARO,ILOILO CITY	881,850.00	JULY 5, 2019
2019-08-407	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	175,786.00	B SHINE PHARMA	ANACLETA BLDG,CORNER MAGDALO-BURGOS ST.LAPAZ,ILOILO CITY	172,848.00	JULY 25, 2019
2019-07-320	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	1,527,200.00	PI MEDICAL SUPPLY	LAPAZ,ILOILO CITY	989,129.50	AUGUST 01,2019
2019-07-339	SUPPLY AND DELIVERY OF FOOD AND ACCOMODATION	195,000.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	178,500.00	AUGUST 01,2019
2019-07-340	SUPPLY AND DELIVERY OF LAPTOP	83,000.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	77,428.90	AUGUST 1,2019
2019-07-344	SUPPLY AND DELIVERY OF ALL IN ONE INK TANK PRINTER	100,000.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	89,214.34	AUGUST 1,2019
2019-07-348	SUPPLY AND DELIVERY OF MOTHER BOARD	41,200.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	36,645.80	AUGUST 1,2019
2019-07-349	SUPPLY AND DELIVERY OF VEHICLE PARTS	51,730.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	51,730.00	AUGUST 1,2019

2019-08-400	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	374,837.00	GUIMHEALTH PHARMACEUTICAL DISTRIBUTOR AND DRUGSTORE	ROBINSONS PLACE, CAR PARK BUILDING, J. DE LEON ST. BRGY. OSMEÑA, ILOILO CITY	200,500.00	AUGUST 1,2019
2019-08-399	SUPPLY AND DELIVERY OF BREAKER 1250 AMPS.	208,000.00	POWER SYSTEM ,INC	ILOILO CITY	208,000.00	AUGUST 1,2019
2019-07-357	SUPPLY AND DELIVERY OF MOTOR OIL SYNTHETIC	8,433.00	ILOILO CAR CORPORATION	BGRY. QUINTIN SALAS,JARO,ILOILO CITY	8,433.00	AUGUST 1,2019
2019-08-415	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	630,000.00	ALTAMEDICA INCORPORATED	2ND FLOOR, MASONIC TEMPLE BLDG., J.M BASA ST., ILOILO CITY	627,350.00	JULY 8, 2019
2019-07-340	SUPPLY AND DELIVERY OF MAGNA ELECTRODE	257,675.00	CRO-MAGNON CORPORATION	DOOR 4, GOCHIUCO BLDG., #45 MABINI CHRYSANTHEM, B.C., BARANGAY 33	257,675.00	JULY 18, 2019
2019-08-411	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	552,000.00	JOSMEF ENTERPRISES	E. LOPEZ ST,JARO,ILOILO CITY	552,000.00	JULY 18, 2019
2019-08-414	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	49,800.00	JOSMEF ENTERPRISES	E. LOPEZ ST,JARO,ILOILO CITY	49,800.00	JULY 8, 2019
2019-08-410	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	378,700.00	B SHINE PHARMA	ANACLETA BLDG,CORNER MAGDALO-BURGOS ST.LAPAZ,ILOILO CITY	378,267.00	AUGUST 15,2019
2019-08-413	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	154,000.00	GUIMHEALTH PHARMACEUTICAL DISTRIBUTOR AND DRUGSTORE	ROBINSONS PLACE, CAR PARK BUILDING, J. DE LEON ST. BRGY. OSMEÑA, ILOILO CITY	154,000.00	AUGUST 8,2019
2019-07-343	SUPPLY AND DELIVERY OF CATERING SERVICES	48,000.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	48,000.00	AUGUST 8,2019
2019-07-330	SUPPLY AND DELIVERY OF DIESEL FUEL	1,672,500.00	PETROCARE OIL AND LUBES DISTRIBUTOR	PUNTA TABUC, ROXAS CITY	1,671,725.00	AUGUST 5,2019
2019-07-332	SUPPLY AND DELIVERY OF ORGANIC FERTILIZER VERMI COMPOST	89,250.00	RS AGRO INDUSTRIAL CORP.	JARO,ILOILO CITY	89,145.00	JULY 25, 2019
2019-07-345	SUPPLY AND DELIVERY OF CATERING SERVICES	91,500.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	91,375.00	AUGUST 1,2019
2019-07-354	SUPPLY AND DELIVERY OF VEHICLE PARTS	48,540.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	48,540.00	AUGUST 1,2019
2019-07-342	SUPPLY AND DELIVERY OF LAPTOP	276,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	270,000.00	AUGUST 1,2019

2019-07-338	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	111,232.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	111,190.77	AUGUST 1,2019
2019-08-418	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	260,000.00	JOSMEF ENTERPRISES	E. LOPEZ ST,JARO,ILOILO CITY	260,000.00	AUGUST 15,2019
2019-08-419	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	16,600.00	JOSMEF ENTERPRISES	E. LOPEZ ST,JARO,ILOILO CITY	16,600.00	AUGUST 15,2019
2019-08-427	SUPPLY AND DELIVERY OF FOAM 2 X 30X 75	104,400.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	104,400.00	AUGUST 13,2019
2019-08-426	SUPPLY AND DELIVERY OF GOOD RICE	48,400.00	RS AGRO INDUSTRIAL CORP.	JARO,ILOILO CITY	48,400.00	AUGUST 13,2019
2019-07-381	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	182,800.00	RFG MEDICAL PHARMACUETICAL PRODUCTS & EQUIPMENT	E. LOPEZ ST,JARO,ILOILO CITY	181,486.00	AUGUST 8,2019
2019-07-386	SUPPLY AND DELIVERY OF LOPTOP	120,000.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	118,984.00	AUGUST 8,2019
2019-07-383	SUPPLY AND DELIVERY OF GRASSCUTTER HEAVY DUTY	35,000.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	34,694.42	AUGUST 8,2019
2019-07-363	SUPPLY AND DELIVERY OF CATERING SERVICES	413,800.00	NUEVA VALEMCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	413,500.00	AUGUST 8,2019
2019-07-364	SUPPLY AND DELIVERY OF CATERING SERVICES	193,900.00	NUEVA VALEMCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	193,900.00	AUGUST 8,2019
2019-07-367	SUPPLY AND DELIVERY OF FLOURESCENT TUBE	61,150.00	YULEX ELECTRICAL & CONSTRUCTION SUPPLY	RIZAL, JORDAN, GUIMARAS	60,050.00	AUGUST 8,2019
2019-07-368	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	487,500.00	PI MEDICAL SUPPLY	LAPAZ,ILOILO CITY	487,357.00	AUGUST 8,2019
2019-07-370	SUPPLY AND DELIVERY OF CATERING SERVICES	47,250.00	NUEVA VALEMCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	47,250.00	AUGUST 8,2019
2019-07-353	SUPPLY AND DELIVERY OF FOOD AND ACCOMODATION	3,034,750.00	NUEVA VALEMCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	2,996,000.00	AUGUST 13,2019
2019-07-358	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	124,195.00	B SHINE PHARMA	ANACLETA BLDG,CORNER MAGDALO-BURGOS ST.LAPAZ,ILOILO CITY	121,084.00	AUGUST 8,2019
2019-07-350	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	501,580.00	B SHINE PHARMA	ANACLETA BLDG,CORNER MAGDALO-BURGOS ST.LAPAZ,ILOILO CITY	500,827.00	AUGUST 01,2019

2019-07-356	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	170,400.00	B SHINE PHARMA	ANACLETA BLDG,CORNER MAGDALO-BURGOS ST.LAPAZ,ILOILO CITY	167,820.00	AUGUST 8,2019
2019-08-416	SUPPLY AND DELIVERY OF CATERING SERVICES	25,200.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS	25,200.00	AUGUST 15,2019
2019-08-534	SUPPLY AND DELIVERY OF PAPER KIP ROLL	16,900.00	COPYLANDIA OFFICE SYSTEM CORPORATION	GEN. LUNA ST., ILOILO CITY	16,900.00	AUGUST 22,2019
2019-08-398	SUPPLY AND DELIVERY OF FOOD AND ACCOMODATION	117,975.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	117,975.00	AUGUST 15,2019
2019-08-439	SUPPLY AND DELIVERY OF POLYTHYLENE SCREEN	1,080,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	1,080,000.00	AUGUST 27,2019
2019-07-384	SUPPLY AND DELIVERY OF ALL IN ONE INK TANK PRINTER	95,240.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	94,643.18	AUGUST 15,2019
2019-07-388	SUPPLY AND DELIVERY OF ZOLETIL 50 INJECTABLE ANESTHETIC	87,595.00	POULTRY MASTER & LIVESTOCK TRADING	IZNART ST.ILOILO CITY	86,651.75	AUGUST 15,2019
2019-07-389	SUPPLY AND DELIVERY OF DESKTOP COMPUTER	67,600.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	67,205.80	AUGUST 15,2019
2019-07-393	SUPPLY AND DELIVERY OF VEHICLE PARTS	202,800.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	202,700.00	AUGUST 15,2019
2019-07-394	SUPPLY AND DELIVERY OF OUTER TIRE TUBELESS	46,000.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	27,705.00	AUGUST 05,2019
2019-08-400	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	374,837.00	B SHINE PHARMA	ANACLETA BLDG,CORNER MAGDALO-BURGOS ST.LAPAZ,ILOILO CITY	367,125.00	AUGUST 08,2019
2019-08-451	SUPPLY AND DELIVERY OF FOOD AND ACCOMODATION	15,000.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	14,950.00	SEPT 2,2019
2019-07-369	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	487,500.00	PANPHARMA HEALTHCARE & PHARMACUETICAL,INC.	10/F FELIZA BLDG. ,108V.A RUFINO ST. LEGASPI VILLAGE,MAKATI CITY	483,500.00	AUGUST 27,2019
2019-08-420	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	110,740.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	109,535.37	AUGUST 15,2019
2019-08-428	SUPPLY AND DELIVERY OF CATERING SERVICES	50,000.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS	49,800.00	AUGUST 27,2019

2019-08-417	SUPPLY AND DELIVERY OF CATERING SERVICES	800,100.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS	768,600.00	AUGUST 27,2019
2019-08-432	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	617,360.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	616,317.87	AUGUST 27,2019
2019-08-431	SUPPLY AND DELIVERY OF PORCELAIN TOILET BOWLS	312,311.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	271,631.00	AUGUST 27,2019
2019-08-433	SUPPLY AND DELIVERY OF DESKTOP COMPUTER	135,000.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	134,940.70	AUGUST 27,2019
2019-04-222	SUPPLY AND DELIVERY OF MOORING ROPE	1,089,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	1,089,000.00	MAY 17,2019
2019-04-221	SUPPLY AND DELIVERY OF MOORING ROPE	1,089,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	1,089,000.00	MAY 17,2019
2019-08-444	SUPPLY AND DELIVERY OF TONER FOR MP2014	16,320.00	PHILIPPINE DUPLICATOR INC.	BURGOS ST. LAPAZ ,ILOILO CITY	16,320.00	SEPT 12,2019
2019-08-447	SUPPLY AND DELIVERY OF TONER FOR MP2014	35,235.20	PHILIPPINE DUPLICATOR INC.	BURGOS ST. LAPAZ ,ILOILO CITY	35,235.20	SEPT 12,2019
2019-08-450	SUPPLY AND DELIVERY OF TONER FOR MP2014	16,262.40	PHILIPPINE DUPLICATOR INC.	BURGOS ST. LAPAZ ,ILOILO CITY	16,262.40	JULY 12,2019
2019-07-355	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	296,800.00	EURO-MED LABORATORIES, PHIL., INC.	METRO MANILA	285,915.20	SEPT.05,2019
2019-08-437	SUPPLY AND DELIVERY OF BATTERY 12 VOLTS ,11 PLATES	288,560.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	288,500.00	SEPT.05,2019
2019-08-429	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	47,200.00	GUIMHEALTH PHARMACEUTICAL DISTRIBUTOR AND DRUGSTORE	ROBINSONS PLACE, CAR PARK BUILDING, J. DE LEON ST. BRGY. OSMEÑA, ILOILO CITY	47,200.00	SEPT.05,2019
2019-08-443	SUPPLY AND DELIVERY OF CATERING SERVICES	116,500.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	116,250.00	SEPT 12,2019
2019-08-466	SUPPLY AND DELIVERY OF TOTAL STATION	285,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	285,000.00	SEPT 12,2019
2019-08-435	SUPPLY AND DELIVERY OF CATERING SERVICES	131,950.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS	131,196.00	SEPT 5,2019
2019-08-445	SUPPLY AND DELIVERY OF CATERING SERVICES	81,650.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS	81,420.00	SEPT 12,2019
2019-08-461	SUPPLY AND DELIVERY OF CATERING SERVICES	6,000.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS	6,000.00	SEPT 19,2019
2019-08-413	SUPPLY AND DELIVERY OF CATERING SERVICES	25,200.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS	24,750.00	SEPT 19,2019

2019-09-486	SUPPLY AND DELIVERY OF MOTOR OIL SYNTHETIC	39,814.00	IZUSU ILOILO CORPORATION	ILOILO CITY	39,814.00	SEPT 19,2019
2019-09-480	SUPPLY AND DELIVERY OF MOTOR OIL SYNTHETIC	25,797.00	ILOILO CAR CORPORATION	BGRY. QUINTIN SALAS,JARO,ILOILO CITY	25,797.00	SEPT 19,2019
2019-08-452	SUPPLY AND DELIVERY OF TONER FOR MP2014	27,104.00	PHILIPPINE DUPLICATOR INC.	BURGOS ST. LAPAZ ,ILOILO CITY	27,104.00	SEPT 19,2019
2019-07-341	SUPPLY AND DELIVERY OF BROCHURES	16,000.00	PANORAMA PRINTING INC.	COR. SIMON LEDESMA-LOPEZ ST. JARO, ILOILO CITY	16,000.00	SEPT. 19,2019
2019-08-449	SUPPLY AND DELIVERY OF BATTERY 12 VOLTS ,9 PLATES	6,500.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	6,480.00	SEPT 19,2019
2019-08-455	SUPPLY & INSTALLATION OF POWERBEAM 300AC	25,000.00	NKG TECHNOLOGICAL SUPPLIES & INSTALLATION SERVICES	ILOILO CITY	25,000.00	SEPT 5,2019
2019-09-477	SUPPLY AND DELIVERY OF TARPAULINE PRINTING 3'X5'(15SQ.FT)	9,630.00	FELINES GIFT SHOP,INC.	LEDESMA- ILOILO CITY	9,630.00	SEPT 19,2019
2019-08-430	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	601,300.00	OXFORD DISTRIBUTIONS,INC.		579,900.00	SEPT 16,2019
2019-08-436	SUPPLY AND DELIVERY OF DIESEL FUEL	1,000,307.60	PETROCARE OIL AND LUBES DISTRIBUTOR	PUNTA TABUC, ROXAS CITY	999,867.45	SEPT 16,2019
2019-09-476	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	5,000.00	GUIMHEALTH PHARMACEUTICAL DISTRIBUTOR AND DRUGSTORE	ROBINSONS PLACE, CAR PARK BUILDING, J. DE LEON ST. BRGY. OSMEÑA, ILOILO CITY	4,999.90	SEPT 26,2019
2019-09-489	SUPPLY AND DELIVERY OF OSTERIZER GLASS	7,540.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	7,540.00	SEPT 26,2019
2019-09-495	SUPPLY AND DELIVERY OF INTEL CORE 13,7100 PROCESSOR	16,700.00	KINGSVILLE MERCHANDISING	IZNART ST., BRGY. MAGSAYSAY, ILOILO CITY	16,700.00	SEPT 26,2019

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 document.


JEAN L. PATANINDAGAT
BAC Secretariat


RONNIE D. MORANTE
BAC Chairman