

FDP Form 10a - Bid Results on Civil Works

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

Republic of the Philippines
GOODS AND SERVICES BID-OUT

PROVINCE OF GUIMARAS
4th Quarter, CY 2019

Reference No.	Items Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2019-10-517	SUPPLY AND DELIVERY OF OUTER TIRE	240,000.00	FIRTZGERALD TRADING & SERVICES CENTER	B.AQUINO AVE., DIVERSION ROAD, DUNGON-B, JARO, ILOILO CITY	161,424.00	10/17/2019
2019-08-453	SUPPLY AND DELIVERY OF MEDICAL,DENTAL,LABORATORY SUPPLIES	1,496,200.00	JOSMEF ENTERPRICES	JAVELLANA ST. ILOILO CITY	1,464,400.00	10/14/2019
2019-09-496	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	26,890.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	22,615.97	10/03/2019
2019-07-396	SUPPLY AND DELIVERY OF BRAND NEW WHEEL LOADER AND WATER TANKER TRUCK	14,760,000.00	CIVIC MERCHANDISING INC.	FLC CENTER 2ND FLOOR,(UNIT 2C & 2D)888 HERNAN CORTES ST., SUBANGDAKU, MANDAUE CITY, CEBU, PHILS.	14,760,000.00	09/26/2019
2019-10-035	SUPPLY AND DELIVERY OF TONER	29,840.00	COMPUTRON BUSINESS CENTER	35-1-1 QUEZON ST. ILOILO CITY	29,840.00	10/19/2019
2019-10-531	SUPPLY AND DELIVERY OF MAGNA ELECTROLODE WELDING ROD	142,837.56	CRO-MAGNON CORPORATION	BACOLOD CITY	142,837.56	10/17/2019

2019-08-430	SUPPLY AND DELIVERY OF DRUGS AND MEDICINE	601,300.00	OXFORD DISTRIBUTION, INC.	1408, 14TH FLOOR, EAST TOWER, PHILIPPINES STOCK EXCHANGE, EXCHANGE ROAD, ORTIGAS CENTER, PASIG CITY	579,900.00	09/16/2019
2019-07-341	SUPPLY AND DELIVERY OF PRINTING OF BROCHURES	16,000.00	PANORAMA PRINTING INC.S	DELGADO ST, JARO, ILOILO CITY	16,000.00	08/15/2019
2019-10-559	SUPPLY AND DELIVERY OF MOTOR VEHICLE SPAREPARTS	9,900.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	9,900.00	10/07/2019
2019-09-463	SUPPLY AND DELIVERY OFFOOD TRAY	112,380.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	742,380.00	09/26/2019
2019-07-397	SUPPLY AND DELIVERY OF BRAND NEW 4X4 PICK UP	1,919,000.00	AVESCOR MOTORS, INC.	122M.H. DEL PILLAR ST. MOLO, ILOILO CITY	1,915,000.00	09/26/2019
2019-08-441	SUPPLY AND DELIVERY OF TIRE	48,000.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	48,000.00	10/03/2019
2019-09-473	SUPPLY AND DELIVERY OF CATERING SERVICES	24,750.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN GUIMARAS	24,750.00	09/19/2019
2019-11-598	SUPPLY AND DELIVERY OF MOTOR VEHICLE SPAREPARTS	36,000.00	FGN AUTO SUPPLY	VALERIA EXT. ST. ILOILO CITY	36,000.00	11/14/2019
2019-09-501	SUPPLY AND DELIVERY OF MOTOR VEHICLE SPAREPARTS	36,050.00	FGN AUTO SUPPLY	VALERIA EXT. ST. ILOILO CITY	36,050.00	10/03/2019

2019-09-493	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	50,500.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY	48,861.30	10/10/2019
2019-08-435	SUPPLY AND DELIVERY OF CATERING SERVICES	131,950.00	MALEX AUTO SUPPLY	SAN MIGUEL, JORDAN GUIMARAS	131,196.00	09/05/2019
2019-07-330	SUPPLY AND DELIVERY OF FUEL DIESOLINE	1,672,500.00	PETROCARE OIL & KUBES DIST.	PUNTA TABUC, ROXAS CITY	1,671,725.00	08/05/2019
2019-10-537	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	102,850.00	NKG TECHNOLOGICAL SUPPLIES & INSTALLATION	146 LOPEZ JAENA ST. ZONE 4 BRGY. SAN ISIDRO, JARO, ILOILO CITY	102,250.00	11/14/2019
2019-09-490	SUPPLY AND DELIVERY OF FUEL DIESOLINE	116,188.00	PETROCARE OIL & KUBES DIST.	PUNTA TABUC, ROXAS CITY	114,220.30	10/03/2019
2019-09-513	SUPPLY AND DELIVERY OF PUBLICATION OF NEWSLETTER	50,000.00	PANORAMA PRINTING INC.	DELGADO ST, JARO, ILOILO CITY	49,500.00	10/10/2019
2019-10-533	SUPPLY AND DELIVERY OF MOTOR VEHICLE SPAREPARTS	39,907.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	39,907.00	10/24/2019
2019-10-523	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	431,966.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	393,840.00	10/24/2019
2019-10-544	SUPPLY AND DELIVERY OF CATERING SERVICE	25,000.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS	24,900.00	10/24/2019
2019-08-458	SUPPLY AND DELIVERY OF FUEL DIESOLINE	32,500.00	PETROCARE OIL & LUBES DIST.	PUNTA TABUC, ROXAS CITY	30,490.00	09/26/2019

2019-09-497	SUPPLY AND DELIVERY OF FOOD AND ACCOMODATION	220,000.00	NUEVA VALENCIA MULTI PURPOSE COOPERATIVE	CONCORDIA, NUEVA VALENCIA, GUIMARAS	220,000.00	10/03/2019
2019-09-504	SUPPLY AND DELIVERY OF CATERING SERVICES	216,000.00	NUEVA VALENCIA MULTI PURPOSE COOPERATIVE	CONCORDIA, NUEVA VALENCIA, GUIMARAS	216,000.00	10/17/2019
2019-09-491	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	128,895.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	113,924.00	10/03/2019
2019-10-571	SUPPLY AND DELIVERY OF TONER	57,467.20	PHILIPPINE DUPLICATOR, INC.	COR. BURGOS MAGDALO STS. LAPAZ, ILOILO CITY	57,467.20	10/24/2019
2019-09-487	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	78,660.00	NKG TECHNOLOGICAL SUPPLIES & INSTALLATION SERVICES	146 LOPEZ JAENA ST. ZONE 4 BRGY. SAN ISDRO, JARO, ILOILO CITY	78,660.00	11/05/2019
2019-09-498	SUPPLY AND DELIVERY OF PLANTING MATERIALS	75,040.00	R.S. AGRO INDUSTRIALS CORP.	BRGY. QUINTIN SALAS, KARO, ILOILO CITY	75,040.00	10/17/2019
2019-09-505	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	44,315.00	R.S. AGRO INDUSTRIALS CORP.	BRGY. QUINTIN SALAS, KARO, ILOILO CITY	440,315.00	10/10/2019
2019-09-470	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	56,600.00	ALTAMEDICA, INC.	2ND FLOOR, MASONIC TEMPLE BLDG. JM BASA ST. ILOILO CITY	56,505.00	10/10/2019
2019-10-576	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	83,675.00	ALTAMEDICA, INC.	2ND FLOOR, MASONIC TEMPLE BLDG. JM BASA ST. ILOILO CITY	835,920.00	10/05/2019

2019-09-454	ONE JOB SUPPLY OF MATERIALS AND LABOR FABRICATION AND DEPLOYMENT OF MARKER BOUY AND FABRICATION AND INSTALLATION OF MPA SIGNAGES	400,000.00	FAR EAST SCUBA INSTITUTE, INC.	NO. 91 NISA ROAD, VETERANS VILLAGE, ILOILO CITY	399,000.00	10/24/2019
2019-10-578	SUPPLY AND DELIVERY OF APPLIANCES	93,445.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	82,894.00	11/05/2019
2019-10-585	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF DIFFERENT OFFICES	585,083.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	480,093.32	11/05/2019
2019-10-557	SUPPLY AND DELIVERY OF GROCERY ITEMS	40,000.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	34,445.00	11/05/2019
2019-09-506	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	103,750.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	102,925.00	10/10/2019
2019-10-577	SUPPLY AND DELIVERY OF PRINTER AND LAPTOP	89,989.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	87,985.00	11/05/2019
2019-10-586	SUPPLY AND DELIVERY OF CATERING SERVICE	70,000.00	NUEVA VALENCIA MULTI PURPOSE COOPERATIVE	CONCORDIA, NUEVA VALENCIA, GUIMARAS	70,000.00	11/05/2019
2019-10-552	SUPPLY AND DELIVERY OF MEDICAL OXYGEN	46,250.00	LINDE PHIL, SOUTH, INC.	BRGY. T. ROXAS ST. SAN MIGUEL, ILOILO	45,625.00	10/24/2019

2019-10-582	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	39,000.00	B-SHINE PHARMA	ANACLETA BLDG CORNER, AGDALO-BURGOS ST. LAPAZ, ILOILO CITY	38,160.00	11/07/2019
2019-10-522	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	66,652.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	66,420.80	10/24/2019
2019-10-542	SUPPLY AND DELIVERY OF FUEL DIESOLINE	38,110.00	PETROCARE OIL & LUBES DIST.	PUNTA TABUC, ROXAS CITY	37,940.00	11/05/2019
2019-10-546	SUPPLY AND DELIVERY OF CATERING SERVICES	50,000.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS	49,800.00	11/05/2019
2019-10-521	SUPPLY AND DELIVERY OF MEDICAL, DENTAL, LABORATORY SUPPLIES	23,110.00	PI MEDICAL SUPPLY	JEROES ST. LAPAZ, ILOILO CITY	23,067.50	10/17/2019
2019-08-413	SUPPLY AND DELIVERY OF MEDICAL, DENTAL, LABORATORY SUPPLIES	154,000.00	GUIMHEALTH PHARMACEUTICAL DIST. & DRUGS STORE	ROBINSON PLSC E CAR PARK BLDG, DE LEON ST. BRGY. OSMENA, ILOILO CITY	154,000.00	08/08/2019
2019-10-527	SUPPLY AND DELIVERY OF MEDICAL, DENTAL, LABORATORY SUPPLIES	35,500.00	PI MEDICAL SUPPLY	JEROES ST. LAPAZ, ILOILO CITY	35,375.00	11/14/2019
2019-09-520	SUPPLY AND DELIVERY OF MEDICAL OXYGEN	55,500.00	LINDE PHIL. SOUTH, INC.	BRGY T. ROXAS ST. SAN MIGUEL, ILOILO	54,750.00	10/24/2019
2019-09-480	SUPPLY AND DELIVERY OF MOTOR VEHICLE SPAREPARTS	25,797.00	ILOILO CAR CORPORATION	QUINTIN SALAS, JARO, ILOILO CITY	25,797.00	10/19/2019
2019-10-575	SUPPLY AND DELIVERY OF MEDICAL, DENTAL, LABORATORY SUPPLIES	116,070.00	BIOSPECTRA MARKETING	ILOILO CITY	115,920.00	11/29/2019

2019-10-514	SUPPLY AND DELIVERY OF MEDICAL, DENTAL, LABORATORY SUPPLIES	1,070,000.00	BEROVAN MARKETING INC.	FABULOUS FURNITURE BUILDING, LUNA ST. LAPAZ, ILOILO CITY	969,680.00	10/28/2019
	SUPPLY AND DELIVERY OF MEDICAL, DENTAL, LABORATORY SUPPLIES	1,070,000.00	JOSMEF ENTERPRISE	JAVELLANA ST. ILOILO CITY	1,067,600.00	10/29/2019
2019-10-560	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	499,615.00	JOSMEF ENTERPRISE	JAVELLANA ST. ILOILO CITY	499,525.00	11/14/2019
2019-10-583	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	49,500.00	JOSMEF ENTERPRISE	JAVELLANA ST. ILOILO CITY	48,300.00	11/07/2019
2019-10-574	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	99,440.00	ALTAMEDICA, INC.	2ND FLOOR. MASONIC TEMPLE BLDG. JM BASA ST. ILOILO CITY	98,175.00	11/29/2019
2019-12-618	SUPPLY AND DELIVERY OF BLOOD EXTRACTION CHAIR	3,950.00	GALLWOOD FURNITURE & LUMBER	SAN MIGUEL, JORDAN, GUIMARAS	3,900.00	12/12/2019
2019-10-550	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	144,000.00	EURO-MED LAB. PHIL. INC	METRO MANILA	144,000.00	11/29/2019
2019-10-551	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	1,389,600.00	GUIMHEALTH PHARMACEUTICAL DIST. & DRUGS STORE	ROBINSON PLSCE CAR PARK BLDG, DE LEON ST. BRGY. OSMENA, ILOILO CITY	1,077,822.50	11/19/2019
2019-10-549	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	207,500.00	B-SHINE PHARMA	ANACLETA BLDG CORNER MAGDALO ST. LAPAZ, ILOILO CITY	203,800.00	11/05/2019
2019-10-579	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	561,715.00	B-SHINE PHARMA	ANACLETA BLDG CORNER MAGDALO ST. LAPAZ, ILOILO CITY	472,044.00	11/05/2019

2019-10-580	SUPPLY AND DELIVERY OF MEDICAL, OXYGEN	70,300.00	LINDE PHIL,SOUTH, INC	BGRY T. ROXAS ST. SAN MIGUEL, ILOILO	69,350.00	11/14/2019
2019-10-533	SUPPLY AND DELIVERY OF DRUGS AND MEDICINE	605,450.00	OXFORD DISTRIBUTIONS, INC.	1408, 14TH FLOOR, EAST TOWER, PHILIPPINES STOCK EXCHANGE, EXCHANGE ROAD, ORTIGAS CENTER, PASIG CITY	6,050,450.00	11/05/2019
2019-12-617	SUPPLY AND DELIVERY OF TONER	10,841.60	PHILIPPINE DUPLICATOR, INC.	COR. BURGOS MAGDALO ST. LAPAZ, ILOILO CITY	10,841.60	12/12/2019
2019-09-507	SUPPLY AND DELIVERY OF VETERINARY SUPPLIES	148,875.00	R.S. AGRO INDUSTRIAL CORP.	BRGY QUINTIN SALAS, JARO, ILOILO CITY	148,515.00	10/10/2019
2019-10-528	SUPPLY AND DELIVERY OF BRGY. SEAL	9,000.00	EYCB TRADING	JARO, ILOILO CITY	9,000.00	10/17/2019
2019-10-479	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLY	37,700.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST, ILOILO CITY	37,700.00	10/24/2019
2019-09-488	SUPPLY AND DELIVERY OFSPORT EQUIPMENT	436,050.00	ILOILO EZEEM COMMERCILA	MABINI ST. ILOILO CITY	399,030.00	10/03/2019
2019-11-604	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	224,790.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST, ILOILO CITY	224,570.00	12/26/2019
2019-11-605	SUPPLY AND DELIVERY OF SPORT EQUIPMET	820,365.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST, ILOILO CITY	721,164.17	12/06/2019
2019-11-600	SUPPLY AND DELIVERY OF COMPUTER PRINTER	38,985.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	28,950.00	11/29/2019

2019-11-601	SUPPLY AND DELIVERY OF SPORT EQUIPMENT	269,600.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST, ILOILO CITY	268,544.00	11/29/2019
2019-10-596	SUPPLY AND DELIVERY OF PUBLICATION OF NEWSLETTER	64,870.00	PANORAMA PRINTING INC.	COR. BURGOS MAGDALO ST. LAPAZ, ILOILO CITY	64,870.00	11/19/2019
2019-10-570	SUPPLY AND DELIVERY OF FUEL DIESEL	1,249,953.00	PETROCARE OIL & LUBES DIST.	PUNTA TABUC, ROXAS CITY	1,249,552.35	11/19/2019
2019-10-584	SUPPLY AND DELIVERY OF HEAT ROLLER	7,980.00	COMPUTRON BUSINESS CENTER	QUEZON ST, ILOILO CITY	7,980.00	11/07/2019
2019-12-620	SUPPLY AND DELIVERY OF CATERING SERVICES	52,000.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS	52,000.00	11/11/2019
2019-10-554	SUPPLY AND DELIVERY OF FOOD AND ACCOMMODATION	370,000.00	NUEVA VALENCIA MULTI PURPOSE COOPERATIVE	CONCORDIA, NUEVA VALENCIA, GUIMARAS	370,000.00	10/28/2019
2019-10-535	SUPPLY AND DELIVERY OF CCTV CAMERAND RADIO HANDSET WITH INSTALLATION	3,608,515.00	MACOR MERCHANDISING SERVICES	BENEDICTO ST. BRGY. BENEDICTO	3,580,485.00	11/05/2019
2019-10-543	SUPPLY AND DELIVERY OF TARPULIN PRINTING WITH TEXT	199,800.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	150,127.50	11/05/2019
2019-10-572	SUPPLY AND DELIVERY OF OFFICE CHAIR	17,100.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST, ILOILO CITY	17,100.00	11/14/2019
2019-10-538	SUPPLY AND DELIVERY OF MOTOR VEHICLE SPAREPARTS	53,470.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	52,170.00	11/14/2019

2019-10-583	SUPPLY AND DELIVERY OFFIRNESS/GYM EQUIPMENT	146,580.00	ILOILO IZEEM COMMERCIAL	MABINI ST. ILOILO CITY	145,320.00	11/14/2019
2019-10-593	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	627,557.00	S.V. MIORE PHARMA(ILOILO CITY) CORP.	GENERAL LUNA ST. BRGY SAN FELIX, ILOILO CITY	625,943.89	11/14/2019
2019-10-592	SUPPLY AND DELIVERY OF CCTV CAMERA WITH INSTALLATION	88,274.00	GENSYS ENTERPRISES	QUEZON ST, ILOILO CITY	88,274.00	11/29/2019
2019-12-616	SUPPLY AND DELIVERY OF CATERING SERVICES	70,000.00	NUEVA VALENCIA MULTI PURPOSE COOPERATIVE	CONCORDIA, NUEVA VALENCIA, GUIMARAS	70,000.00	12/09/2019
2019-09-461	SUPPLY AND DELIVERY OF CATERING SERVICES	6,000.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS	6,000.00	09/19/2019
2019-10-586	SUPPLY AND DELIVERY OF FOOD AND ACCOMMODATION	70,000.00	NUEVA VALENCIA MULTI PURPOSE COOPERATIVE	CONCORDIA, NUEVA VALENCIA, GUIMARAS	70,000.00	11/05/2019
2019-10-534	SUPPLY AND DELIVERY OF CATERING SERVICES	38,600.00	NUEVA VALENCIA MULTI PURPOSE COOPERATIVE	CONCORDIA, NUEVA VALENCIA, GUIMARAS	38,350.00	10/14/2019
2019-10-547	SUPPLY AND DELIVERY OF CATERING SERVICES	131,500.00	NUEVA VALENCIA MULTI PURPOSE COOPERATIVE	CONCORDIA, NUEVA VALENCIA, GUIMARAS	131,450.00	10/28/2019
2019-09-469	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	1,088,561.75	ILOILO IZEEM COMMERCIAL	MABINI ST. ILOILO CITY	986,707.00	10/14/2019
2019-11-603	SUPPLY AND DELIVERY OF MOTOR OFFICE EQUIPMENT	21,200.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	21,100.00	11/29/2019

2019-10-546	SUPPLY AND DELIVERY OF CATERING SERVICES	50,000.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS	49,800.00	11/05/2019
2019-11-609	SUPPLY AND DELIVERY OF PUBLICATION OF ORDINANCE	9,000.00	JORNAL VISAYAS	GUANCO ST. ILOILO CITY	8,800.00	12/12/2019
2019-10-516	SUPPLY AND DELIVERY OF DIGITAL COPIER	75,000.00	PHILIPPINE DUPLICATOR, INC.	COR. BURGOS MAGDALO ST. LAPAZ, ILOILO CITY	73,000.00	10/17/2019
2019-10-573	SUPPLY AND DELIVERY OF CATERING SERVICES	19,250.00	NUEVA VALENCIA MULTI PURPOSE COOPERATIVE	CONCORDIA, NUEVA VALENCIA, GUIMARAS	19,222.50	10/24/2019
2019-09-505	SUPPLY AND DELIVERY OF VETERINARY SUPPLIES	44,315.00	R.S. AGRO INDUSTRIAL CORP.	QUINTIN SALA, JARO, ILOILO CITY	44,315.00	10/10/2019
2019-10-541	SUPPLY AND DELIVERY OF PLASTIC MATTING AND DOG FOOD	34,748.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY	33,558.00	11/05/2019
2019-10-556	SUPPLY AND DELIVERY OF FOOD AND VENUE & ACCOMODATION	222,400.00	NUEVA VALENCIA MULTI PURPOSE COOPERATIVE	CONCORDIA, NUEVA VALENCIA, GUIMARAS	222,400.00	10/28/2019
2019-10-585	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF DIFFERENT OFFICES	585,083.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY	480,093.32	11/05/2019
2019-11-608	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLY	225,000.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST. ILOILO CITY	224,980.00	12/02/2019
2019-11-597	SUPPLY AND DELIVERY OF NOVOSYN 1CT NEEDLE	50,000.00	JOSMEF ENTERPRISES	JAVELLANA ST. ILOILO CITY	49,800.00	11/05/2019

2019-12-619	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLY	48,512.15	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	48,305.00	12/11/2019
2019-10-571	SUPPLY AND DELIVERY OF TONER	57,467.20	PHILIPPINE DUPLICATOR, INC.	COR. BURGOS MAGDALO ST. LAPAZ, ILOILO CITY	57,467.20	10/24/2019
2019-09-501	SUPPLY AND DELIVERY OF MOTOR PARTS AND VEHICLE	36,050.00	FGN AUTO SUPPLY	VALERIA EXT. ST. ILOILO CITY	36,050.00	10/03/2019
2019-01-025	SUPPLY AND DELIVERY OF HAND HELD TYPE REFRACTION METER RANGE	38,500.00	AGRIMACH CG CORPORATION	LIBERTAD EXT. TACULING, BACOLOD	37,500.00	11/07/2019
2019-11-598	SUPPLY AND DELIVERY OF MOTOR PARTS AND VEHICLE	36,000.00	FGN AUTO SUPPLY	VALERIA EXT. ST., ILOILO CITY	36,000.00	11/14/2019
2019-10-558	SUPPLY AND DELIVERY OF PORCELAIN TOILET BOWLS	39,371.40	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	39,371.40	10/24/2019
2019-10-539	SUPPLY AND DELIVERY OF OUTER TIRE WITH TUBE	1,890,000.00	SHELTON PHIL.AUTO PARTS	QUEZON ST. ILOILO CITY	1,869,900.00	11/19/2019
2019-10-594	SUPPLY AND DELIVERY OF MOTOR PARTS AND VEHICLE	8,800.00	ILOILO 3B AUTO PARTS	VALERIA EXT. ST ILOILO CITY	8,700.00	11/07/2019
2019-09-512	SUPPLY AND DELIVERY OF ENGINE MOTOR	230,000.00	ILOILO 3B AUTO PARTS	VALERIA EXT. ST ILOILO CITY	229,000.00	11/05/2019
2019-10-533	SUPPLY AND DELIVERY OF MOTOR PARTS AND VEHICLE	39,907.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	39,907.00	10/24/2019


2019-10-561	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLY	144,626.73	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	143,918.00	11/29/2019
2019-10-523	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLY	47,520.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	45,236.14	10/02/2019
2019-10-545	SUPPLY AND DELIVERY OF RADIAL TIRES	46,000.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	45,980.00	10/24/2019
2019-09-500	SUPPLY AND DELIVERY OF MOTOR PARTS AND VEHICLE	387,660.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	386,760.00	10/10/2019
2019-09-471	SUPPLY AND DELIVERY OF LED TELEVISION	27,600.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS	22,250.00	09/26/2019
2019-09-508	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	19,750.00	KINGSVILLE MERCHANDIING	MAGSAYSAY-IZNART ST. ILOILO CITY	19,750.00	10/03/2019
2019-09-518	SUPPLY AND DELIVERY OF MOTOR PARTS AND VEHICLE	29,440.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS	1,975,029,440.00	10/10/2019

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