

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

**PROVINCE OF GUIMARAS**  
**1st Quarter, CY 2019**

REFERENCE NO. Purchase Request Number	P.O. Number	DATE OF BIDDING	ITEM DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER/S	NAME AND ADDRESS OF BIDDERS
2018-11-731	2019-01-001 (01/03/19)	Friday, November 16, 2018	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	699,993.00	725,312.35	SV MORE PHARMA (ILOILO CITY) INC.	GENERAL LUNA ST. BRGY. SAN FELIX ILOILO CITY
2018-11-779	2019-01-003 (01/03/19)	Monday, December 17, 2018	SUPPLY AND DELIVERY OF SPORTING GOODS	737,350.00	733,980.00	ILOILO IZEEM COMMERCIAL	MABINI STREET, ILOILO CITY
2018-11-781	2019-01-004 (01/03/19)	Monday, December 17, 2018	SUPPLY AND DELIVERY OF GAMING EQUIPMENT	1,791,828.00	1,334,725.00	ILOILO IZEEM COMMERCIAL	MABINI STREET, ILOILO CITY
2019-01-003	2019-03-038 (03/06/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF INACTIVATED RABIES VACCINE	185,250.00	184,775.00	P.I. MEDICAL SUPPLY	181- C DEL CARMEN ST., JARO, ILOILO CITY
2019-01-004	2019-02-008 (02/06/19)	Thursday, February 07, 2019	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	48,994.00	47,843.75	KENMART MARKETING	OTON, ILOILO
2019-01-005	2019-03-039 (03/06/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	939,099.00	909,559.10	RFG MEDICAL PHARMACEUTICAL PRODUCTS AND EQUIPMENT	18 SAN JOSE ST., BRGY. SAN JOSE JARO, ILOILO CITY
2019-01-006	2019-02-021 (02/21/19)	Thursday, February 07, 2019	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	151,470.00	129,911.10	ILOILO IZEEM COMMERCIAL	MABINI STREET, ILOILO CITY
2019-01-007	2019-02-016 (02/21/19)	Thursday, February 07, 2019	SUPPLY AN DELIVERY OF JANITORIAL SUPPLIES	146,710.00	124,302.00	ILOILO IZEEM COMMERCIAL	MABINI STREET, ILOILO CITY
2019-01-008	2019-02-020 (02/21/19)	Thursday, February 07, 2019	SUPPLY AND DELIVERY OF TRACTOR TIRES AND OIL	102,280.00	102,000.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2019-01-010	2019-02-017 (02/21/19)	Thursday, February 07, 2019	SUPPLY AND DELIVERY OF VARIOUS PARTS AND ACCESSORIES	51,440.00	51,440.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2019-01-011	2019-02-010 (02/06/19)	Thursday, January 31, 2019	SUPPLY AND DELIVERY OF CURTAIN W/ CURTAIN ROD	46,000.00	46,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-01-012	2019-03-092 (03/21/19)	Tuesday, March 05, 2019	SUPPLY AND DELIVERY OF DIESEL AND GASOLINE	1,999,978.50	1,999,633.08	PETROCARE OIL AND LUBES DISTRIBUTOR	PUNTA TABUC, ROXAS CITY
2019-01-015	2019-02-018 (02/21/19)	Thursday, February 07, 2019	CATERING SERVICES	774,300.00	774,300.00	NUEVA VALEMICIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-01-017	2019-03-040 (03/06/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	2,685,670.00	2,265,023.80	P.I. MEDICAL SUPPLY	181- C DEL CARMEN ST., JARO, ILOILO CITY
2019-01-018	2019-02-008 (02/06/19)	Thursday, January 31, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	32,000.00	32,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-01-019	2019-02-011 (02/11/19)	Thursday, February 07, 2019	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	48,992.00	47,843.75	P.I. MEDICAL SUPPLY	181- C DEL CARMEN ST., JARO, ILOILO CITY
2019-01-022	2019-03-041 (03/06/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF LN2 MOTHER TANK & LN2 FIELD TANK	190,000.00	170,000.00	ADVIRA TRADING CORP.	#10 DOÑA SOLEDAD AVE. BLS, PARANAQUE CITY

2019-01-024	2019-03-042 (03/06/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF VETERINARY SUPPLIES	339,999.96	319,970.00	R.S AGRO INDUSTRIAL CORPORATION	RS BUILDING, BRGY. QUINTIN SALAS JARO, ILOILO CITY
2019-01-026	2019-02-015 (02/18/19)	Thursday, February 14, 2019	SUPPLY AND DELIVERY FOR KITCHEN WARE	18,250.00	18,250.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-01-027	2019-03-043 (03/06/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF AGRICULTURAL EQUIPMENT	55,000.00	54,000.00	AGRIMACH CG CORPORATION	DOOR 1, SCI BLDG., LIBERTAD EXT., TACULING BACOLOD CITY
2019-01-028	2019-01-028 (03/06/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	850,130.00	849,475.00	R.S AGRO INDUSTRIAL CORPORATION	RS BUILDING, BRGY. QUINTIN SALAS JARO, ILOILO CITY
2019-01-029	2019-03-045 (03/06/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	246,623.75	209,413.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-01-030	2019-03-066 (03/19/19)	Tuesday, March 12, 2019	SUPPLY AND DELIVERY OF FURNITURES	90,000.00	89,000.00	GALWOOD FURNITURE & LUMBER	HILLTOP ALAGUISOC, JORDAN GUIMARAS
2019-01-031	2019-02-012 (02/18/19)	Thursday, February 14, 2019	SUPPLY AND DELIVERY FOR TONER, DRUMKIT AND DEVELOPER	27,675.00	27,675.00	COMPUTRON BUSINESS CENTER	QUEZON ST. ILOILO CITY
2019-01-032	2019-02-024 (02/26/19)	Thursday, February 14, 2019	SUPPLY AND DELIVERY FOR FOOD AND ACCOMMODATION	524,200.00	524,125.00	NUEVA VALEMCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-01-033	2019-02-025 (02/26/19)	Thursday, February 14, 2019	SUPPLY AND DELIVERY FOR FOOD AND ACCOMMODATION	507,050.00	506,505.00	NUEVA VALEMCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-01-034	2019-03-105 (03/25/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF LIVE ANIMALS	4,562,000.00	4,561,960.00	REEM AGRI TRADING	BLK. 3, LOT 385 BOLILAO, MANDURRIAO ILOILO CITY
2019-01-035	2019-02-026 (02/26/19)	Thursday, February 14, 2019	SUPPLY AND DELIVERY OF NEGO KART	420,000.00	420,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-01-036	2019-03-091 (03/21/19)	Tuesday, March 05, 2019	FOOD AND ACCOMMODATION	1,334,550.00	1,334,550.00	NUEVA VALEMCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-01-037	2019-03-093 (03/21/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF GAMING EQUIPMENT	70,000.00	69,980.00	EYCB TRADING	#94 PLAZA RIZAL, BRGY. BENEDICTO, JARO, ILOILO CITY
2019-01-038	2019 -03-096 (03/06/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF WHEEL CHAIR ETC.	57,750.00	53,870.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-039	2019-03-065 (03/19/19)	Tuesday, March 05, 2019	SUPPLY AND DELIVERY OF COMBINE HARVESTER	3,000,000.00	2,998,000.00	AGRIMACH CG CORPORATION	DOOR 1, SCI BLDG., LIBERTAD EXT., TACULING BACOLOD CITY
2019-02-040	2019-03-047 (03/06/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	223,320.00	223,320.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-02-041	2019-03-048 (03/06/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF DIESEL FUEL	52,000.00	51,950.00	PETROCARE OIL AND LUBES DISTRIBUTOR	PUNTA TABUC, ROXAS CITY
2019-02-042	2019-03-049 (03/06/19)	Thursday, February 21, 2019	CATERING SERVICES	50,000.00	49,800.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2019-02-043	2019-03-050 (03/06/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	179,100.00	177,000.00	EURO-MED LABORATORIES, PHIL., INC.	2F PPL BUILDING, UN AVENUE, CORNER SAN MARCELINO ST., ERMITA MANILA
2019-02-044	2019-02-013 (02/18/19)	Thursday, February 14, 2019	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	49,000.00	48,216.00	P.I. MEDICAL SUPPLY	181- C DEL CARMEN ST., JARO, ILOILO CITY

2019-02-045	2019-02-014 (02/18/19)	Thursday, February 14, 2019	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	17,631.00	17,631.00	R.S AGRO INDUSTRIAL CORPORATION	RS BUILDING, BRGY. QUINTIN SALAS JARO, ILOILO CITY
2019-02-054	2019-03-067 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	383,680.00	375,082.30	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-055	2019-02-027 (02/26/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES	29,870.00	29,540.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2019-02-057	2019-02-028 (02/26/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	20,000.00	20,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-02-058	2019-02-023 (02/26/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF TONER AND DEVELOPER	21,930.00	21,930.00	COMPUTRON BUSINESS CENTER	QUEZON ST. ILOILO CITY
2019-02-059	2019-03-068 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	317,000.00	317,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-02-060	2019-03-069 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF WINDOW TYPE AIRCONDITIONER	37,500.00	33,726.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-061	2019-03-074 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	161,100.00	157,058.50	RFG MEDICAL PHARMACEUTICAL PRODUCTS AND EQUIPMENT	18 SAN JOSE ST., BRGY. SAN JOSE JARO, ILOILO CITY
2019-02-062	2019-03-070 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	48,200.00	32,004.90	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-063	2019-03-075 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF MEDICAL OXYGEN	70,000.00	70,000.00	LINDE PHILIPPINES (SOUTH), INC.	ROXAS STREET SAN MIGUEL, ILOILO
2019-02-065	2019-02-022 (02/22/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES	8,433.00	8,433.00	ILOILO CAR CORPORATION	BRGY. QUINTIN SALAS, JARO ILOILO CITY
2019-02-066	2019-03-071 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF TIRE TUBELESS	40,000.00	28,719.20	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-069	2019-03-072 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	301,479.68	300,595.65	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-071	2019-03-076 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY FOR FOOD AND ACCOMMODATION	184,500.00	178,500.00	NUEVA VALEMEDIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-02-072	2019-03-077 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES	90,350.00	90,250.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2019-02-073	2019-02-029 (02/26/19)	Wednesday, February 21, 2018	SUPPLY AND DELIVERY OF TARPULIN	29,400.00	29,400.00	EYCB TRADING	#94 PLAZA RIZAL, BRGY. BENEDICTO, JARO, ILOILO CITY
2019-02-074	2019-02-030 (02/26/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF USED SACKS, LATEX SURGICAL GLOVES AND BAMBOO POLES	13,543.00	13,535.00	EYCB TRADING	#94 PLAZA RIZAL, BRGY. BENEDICTO, JARO, ILOILO CITY
2019-02-077	2019-03-078 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	113,500.00	113,500.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS

2019-02-078	2019-03-073 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	45,325.00	44,644.38	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-081	2019-03-079 (03/19/19)	Thursday, February 28, 2019	CATERING SERVICES	77,700.00	77,700.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2019-02-082	2019-02-023 (02/22/19)	Thursday, February 21, 2019	SUPPLY AND DELIVERY OF TONER	13,552.00	13,552.00	PHILIPPINE DUPLICATORS, INC.	COR. BURGOS MAGDALO STS., LAPAZ, ILOILO CITY
2019-02-083	2019-03-080 (03/19/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF DIESEL FUEL	41,600.00	41,560.00	PETROCARE OIL AND LUBES DISTRIBUTOR	PUNTA TABUC, ROXAS CITY
2019-02-085	2019-02-019 (02/21/19)	Tuesday, February 19, 2019	SUPPLY AND DELIVERY OF DENGUE RAPID TEST	70,000.00	70,000.00	ALTAMEDICA INC.	2F MASONIC TEMPLE BLDG. JM BASA ILOILO CITY
2019-02-086	2019-03-032 (03/04/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF TONER	16,262.40	16,262.40	PHILIPPINE DUPLICATORS, INC.	COR. BURGOS MAGDALO STS., LAPAZ, ILOILO CITY
2019-02-087	2019-03-033 (3/04/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF INK TYPE E BLACK	16,900.00	16,900.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	IVPD BUILDING LUNA ST. VILLA ANITA ILOILO CITY
2019-02-088	2019-03-035 (03/04/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES	7,080.00	7,080.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2019-02-090	2019-03-095 (03/10/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF PUMP ASSY.	40,000.00	40,000.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2019-02-095	2019-03-095 (03/21/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	293,988.20	292,578.36	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-097	2019-03-096 (03/21/19)	Thursday, March 07, 2019	CATERING SERVICES	96,000.00	94,800.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2019-02-100	2019-03-097 (03/21/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	100,000.00	99,956.94	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-103	2019-03-098 (03/21/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	84,600.00	84,351.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-104	2019-03-099 (03/21/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	137,000.00	136,555.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-02-105	2019-03-037 (03/04/19)	Thursday, February 28, 2019	SUPPLY AND DELIVERY OF WASHING MACHINE	18,000.00	18,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-02-106	2019-03-034 (03/04/19)	Thursday, February 28, 2019	SUPPLY AND ELIVERY OF PHOTO COPIER TONER	6,528.00	6,528.00	PHILIPPINE DUPLICATORS, INC.	COR. BURGOS MAGDALO STS., LAPAZ, ILOILO CITY
2019-02-108	2019-03-104 (03/21/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	130,000.00	129,189.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-02-110	2019-03-103 (03/21/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	38,204.70	27,059.40	ILOILO IZEEM COMMERCIAL	MABINI STREET, ILOILO CITY

2019-02-111	2019-03-054 (03/11/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF TIRE TUBELESS	25,000.00	25,000.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2019-02-112	2019-03-100 (03/21/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	340,200.00	252,798.00	GUIMHEALTH PHARMACEUTICAL DISTRIBUTOR AND DRUGSORE	SAN MIGUEL, JORDAN, GUIMARAS
2019-02-114	2019-03-081 (03/19/19)	Thursday, March 14, 2019	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	35,000.00	35,000.00	EURO-MED LABORATORIES, PHIL., INC.	2F PPL BUILDING, UN AVENUE, CORNER SAN MARCELINO ST., ERMITA MANILA
2019-02-116	2019-03-101 (03/21/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF BARIW SHOOT	57,750.00	57,750.00	R.S AGRO INDUSTRIAL CORPORATION	RS BUILDING, BRGY. QUINTIN SALAS JARO, ILOILO CITY
2019-02-117	2019-03-102 (03/21/19)	Thursday, March 07, 2019	CATERING SERVICES	648,900.00	622,387.80	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS
2019-02-119	2019-03-106 (03/25/19)	Thursday, March 14, 2019	CATERING SERVICES	246,650.00	246,023.00	GALVEZ KAINAN	SAN MIGUEL, JORDAN, GUIMARAS
2019-02-122	2019-03-107 (03/25/19)	Thursday, March 14, 2019	SUPPLY AND DELIVERY OF MONOBLOCK CHAIRS	50,000.00	49,730.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-123	2019-03-111 (03/27/19)	Thursday, March 14, 2019	SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES	82,127.50	81,918.40	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-124	2019-03-051 (03/11/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF TONER	9,720.00	9,720.00	COMPUTRON BUSINESS CENTER	QUEZON ST. ILOILO CITY
2019-02-125	2019-03-052 (03/11/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES	18,801.00	18,801.00	ILOILO CAR CORPORATION	BRGY. QUINTIN SALAS, JARO ILOILO CITY
2019-02-127	2019-03-083 (03/19/19)	Thursday, March 14, 2019	SUPPLY AND DELIVERY OF RESCUE GEAR	10,000.00	10,000.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-128	2019-03-053 (03/11/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF BRAKE PAD AND BATTERY	19,500.00	19,500.00	ILOILO CAR CORPORATION	BRGY. QUINTIN SALAS, JARO ILOILO CITY
2019-02-129	2019-03-110 (03/27/19)	Thursday, March 14, 2019	SUPPLY AND DELIVERY OF GENERAL MERCHANDISE	55,750.00	54,335.90	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-130	2019-03-055 (03/11/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF LED MONITOR WITH HDMI	8,000.00	8,000.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-134	2019-03-056 (03/11/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF BROCHURES	10,000.00	10,000.00	PANORAMA PRINTING INC.	SIMON-LEDESMA-LOPEZ JAENA STS., ILOILO CITY
2019-02-136	2019-03-084 (03/19/19)	Thursday, March 14, 2019	SUPPLY AND DELIVERY OF TOP GLASS	15,000.00	15,000.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-137	2019-03-058 (03/11/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF LAPTOP BATTERY	3,500.00	3,500.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY

2019-02-139	2019-03-057 (03/11/19)	Thursday, March 07, 2019	SUPPLY AND DELIVERY OF AIRCON COMPRESSOR	47,780.00	47,500.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2019-02-141	2019-03-121 (03 27-19)	Monday, March 25, 2019	SUPPLY AND DELIVERY OF PLASTIC FOR BAGGING	33,000.00	33,000.00	EYCB TRADING	MABINI STREET, ILOILO CITY
2019-02-145	2019-03-114 (03/27/19)	Monday, March 25, 2019	SUPPLY AND DELIVERY OF RABIES VIRUS INACTIVATED	24,000.00	24,000.00	R.S AGRO INDUSTRIAL CORPORATION	RS BUILDING, BRGY. QUINTIN SALAS JARO, ILOILO CITY
2019-02-147	2019-03-085 (03/19/19)	Thursday, March 14, 2019	SUPPLY AND DELIVERY OF CUSTOMIZED STAINLESS AGENCY LOGO/SEAL	25,300.00	25,300.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-148	2019-03-086 (03/19/19)	Thursday, March 14, 2019	SUPPLY AND DELIVERY OF PARTS FOR THE REPAIR OF SEWING MACHINE	16,600.00	16,600.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-152	2019-03-087-A (03/20/19)	Tuesday, March 19, 2019	CATERING SERVICES	15,000.00	14,970.00	NUEVA VALEMCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-02-154	2019-03-082 (03/19/19)	Thursday, March 14, 2019	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES	25,797.00	25,797.00	ILOILO CAR CORPORATION	BRGY. QUINTIN SALAS, JARO ILOILO CITY
2019-02-166	2019-03-115 (03/27/19)	Monday, March 25, 2019	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	24,525.00	24,217.50	P.I. MEDICAL SUPPLY	181- C DEL CARMEN ST., JARO, ILOILO CITY
2019-02-168	2019-03-087 (03/19/19)	Thursday, March 14, 2019	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS	29,150.00	29,150.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-02-177	2019-03-116 (03/27/19)	Monday, March 25, 2019	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES	40,750.00	40,750.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2019-02-178	2019-03-117 (03/27/19)	Monday, March 25, 2019	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLY	323,549.90	323,540.00	YULEX ELECTRICAL & CONSTRUCTION SUPPLIES	RIZAL, JORDAN, GUIMARAS
2019-02-179	2019-03-108 (03/27/19)	Monday, March 25, 2019	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	74,723.00	74,723.00	BROWNSTONE ASIA-TECH, INC.	MANDALUYONG CITY, METRO MANILA
2019-02-180	2019-03-109 (03/27/19)	Monday, March 25, 2019	SUPPLY AND DELIVERY OF TONER	29,760.00	29,760.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	IVPD BUILDING LUNA ST. VILLA ANITA ILOILO CITY
2019-02-183	2019-03-118 (03/27/19)	Wednesday, March 27, 2019	CATERING SERVICES	10,500.00	10,500.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS
2019-02-186	2019-03-119 (03/27/19)	Monday, March 25, 2019	SUPPLY AND DELIVERY OF SOUND SYSTEM ACCESSORIES	134,700.00	132,650.00	JVS AUDIO SYSTEM	OR#3 MAYFLOWER APT. MABINI ST. ILOILO CITY
2019-02-188	2019-03-120 (03/27/19)	Monday, March 25, 2019	SUPPLY AND DELIVERY OF 3 IN 1 PRINTER	24,000.00	24,000.00	EYCB TRADING	MABINI STREET, ILOILO CITY

COMMITTEE OF BIDS AND AWARDS

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**RONNIE D. MORANTE**  
*BAC CHAIRMAN*



**ATTY. JEHIEL C. CUSA**  
*VICE BAC CHAIRMAN*

MEMBERS:



**JOSE MELQUIAS 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  
1st Quarter, CY 2019

REFERENCE NO. Purchase Request Number	P.O. Number	DATE OF BIDDING	ITEM DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER/S	NAME AND ADDRESS OF BIDDERS
2018-11-718	2019-01-002	Monday, December 10, 2018	SUPPLY OF MATERIALS & LABOR FOR THE EXTERIOR FINISHES	4,875,549.79	4,870,089.28	URBANCON BUILDERS & SUPPLY	DOOR 1, PALM VILLA APARTMENT LEOFIL SUBD., TICUD LAPAZ, ILOILO CITY
2018-11-760	2019-01-005	Thursday, December 27, 2018	SUPPLY OF MATERIALS & LABOR FOR THE CONSTRUCTION OF PHILIPPINES RED CROSS BUILDING (PHASE 1)	2,986,948.83	2,986,948.83	URBANCON BUILDERS & SUPPLY	DOOR 1, PALM VILLA APARTMENT LEOFIL SUBD., TICUD LAPAZ, ILOILO CITY
2018-11-772	2019-01-006	Thursday, December 27, 2018	SUPPLY OF MATERIALS AND LABOR FOR THE PROVINCIAL TREE PARK & DEVELOPER		1,374,188.99	URBANCON BUILDERS & SUPPLY	DOOR 1, PALM VILLA APARTMENT LEOFIL SUBD., TICUD LAPAZ, ILOILO CITY
2019-01-009	2019-03-059 (03/13/19)	Tuesday, March 05, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE IMPROVEMENT/CONCRETING OF LUCMAYAN-SAN ROQUE-LAPAZ ROAD SECTION (475.0 IM X 5.0M WIDE X 0.20M THICK) AT BRGY. LAPAZ, NUEVA VALENCIA	4,998,424.35	4,993,493.06	OTING CONSTRUCTION AND SUPPLY	DIVERSION ROAD, DUNGON-A, JARO, ILOILO CITY
2019-01-013	2019-03-060 (03/13/19)	Tuesday, March 05, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE IMPROVEMENT OF PDRRMC BUILDING, CAPITOL COMPOUND, SAN MIGUEL, JORDAN, GUIMARAS	1,105,059.38	1,104,550.00	URBANCON BUILDERS & SUPPLY	DOOR 1, PALM VILLA APARTMENT LEOFIL SUBD., TICUD LAPAZ, ILOILO CITY
2019-02-047	2019-03-061 (03/13/19)	Tuesday, March 05, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE IMPROVEMENT/ASPHALT PAVING OF PRIORITY ROADS/CORE ROAD SECTIONS(MUNICIPALITIES) (IMPROVEMENT OF WAWAN-SAN ISIDRO ROAD SECTION) (525.0LM X 4.0M WIDE X 0.20M THICK) AT BRGY. SAN ISIDRO, BUENAVISTA, GUIMARAS	3,997,602.62	3,988,567.51	OTING CONSTRUCTION AND SUPPLY	DIVERSION ROAD, DUNGON-A, JARO, ILOILO CITY



2019-02-048	2019-03-062 (03/13/19)	Tuesday, March 05, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE IMPROVEMENT/ASPHALT PAVING OF PRIORITY ROADS/CORE ROAD SECTION (MUNICIPALITIES)(IMPROVEMENT OF POBLACION 1 TO SITIO ILAWOD, RAVINA ROAD SIBUNGA)(525.0IM X 4.0M WIDE X 0.20M THICK) AT BRGY. RAVINA NORTE SIBUNAG GUIMARAS	3,998,557.33	3,989,197.09	OTING CONSTRUCTION AND SUPPLY	DIVERSION ROAD, DUNGON-A, JARO, ILOILO CITY
2019-02-049	2019-03-063 (03/13/19)	Tuesday, March 05, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE IMPROVEMENT/ASPHALT PAVING OF PRIORITY ROADS/CORE ROAD SECTIONS(MUNICIPALITIES)(IMPROVEMENT OF LUTONG-MOROBUAN ROAD SECTION) 502.0IM X 4.0M WIDE X 0.20M THICK) AT BRGY. MOROBUAN, JORDAN, GUIMARAS	3,997,650.05	3,989,274.88	OTING CONSTRUCTION AND SUPPLY	DIVERSION ROAD, DUNGON-A, JARO, ILOILO CITY
2019-02-050	2019-03-064 (03/13/19)	Tuesday, March 05, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE IMPROVEMENT/ASPHALT PAVING OF PRIORITY ROADS/CORE ROAD SECTIONS(MUNICIPALITIES)(IMPROVEMENT OF MONTIPILLER-DARAGAN ROAD SECTION)(525.0LM X 4.0M WIDE X 0.20M THICK) AT BRGY. DARAGAN, BIENAVIDISTA GUIMARAS	3,997,765.86	3,991,412.69	OTING CONSTRUCTION AND SUPPLY	DIVERSION ROAD, DUNGON-A, JARO, ILOILO CITY
2019-02-051	2019-03-088 (03/21/19)	Tuesday, March 12, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE IMPROVEMENT (CONCRETING/ASPHALT PAVING) OF PRIORITY BARANGAY ROAD/CORE ROAD SECTIONS (MUNICIPALITIES)IMPROVEMENT OF CANSILAYAN-BANBAN ROAD SECTION	3,997,745.61	3,992,297.90	A.D PENDON CONSTRUCTION AND SUPPLY, INC.	AVANCEÑA SUBD., STO NIÑO SUR, AREVALO, ILOILO CITY
2019-02-052	2019-03-089 (03/21/19)	Tuesday, March 12, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE REHABILITATION/UPGRADING OF SUPANG-NAVALAS ROAD SECTION (FRONT OF NAVALAS ELEM. SCHOOL-NAVALAS BRGY. PLAZA)	1,796,055.85	1,788,592.96	OTING CONSTRUCTION AND SUPPLY	DIVERSION ROAD, DUNGON-A, JARO, ILOILO CITY

2019-02-053	2019-03-090 (03/21/19)	Tuesday, March 12, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE REHABILITATION/UPGRADING OF PROVINCIAL ROADS (REHABILITATION/UPGRADING OF CONCORDIA-ORACON BOTCONAWAY ROAD SECTION)	5,994,161.56	5,988,259.90	A.D PENDON CONSTRUCTION AND SUPPLY, INC.	AVANCEÑA SUBD., STO NIÑO SUR, AREVALO, ILOILO CITY
2019-02-099	2019-03-112 (03/27/19)	Tuesday, March 19, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE CONSTRUCTION OF GUIMARAS GOVERNANCE CENTER	276,233,858.25	276,196,086.86	E.M CUERPO/J.E. TICO CO., INC. JOINT VENTURE (JV)	RIZAL, JORDAN, GUIMARAS

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