

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

PROVINCE OF GUIMARAS
2nd 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
2019-02-076	2019-05-159 (05/15/19)	MARCH 12, 2019	SUPPLY AND DELIVERY OF PROJECTOR SYSTEM	1,350,000.00	875,898.36	ALTO AUDIO DESIGN CENTER	28 LOPEZ JAENA ST., ILOILO CITY
2019-02-084	2019-05-143 (05/02/19)	APRIL 17, 2019	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	995,000.00	999,300.00	PHANPHARMA HEALTHCARE AND PHARMACEUTICALS, INC.	10/F FELIZA BLDG., 108 V.A, RUFINO ST. LEGASPII VILLAGE, MAKATI CITY
2019-02-107	2019-05-144 (05/02/19)	APRIL 17, 2019	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	144,000.00	143,200.00	B-SHINE PHARMA	ANACLETA BLDG., CORNER MAGDALO-BURGOS ST. LAPAZ, ILOILO CITY
2019-02-118	2019-05-172 (05/15/19)	APRIL 02, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	170,000.00	170,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-02-144	2019-05-164 (05/15/19)	MARCH 25, 2019	SUPPLY AND DELIVERY OF CONFERENCE TABLE AND FILING CABINET	81,000.00	80,410.00	GALWOOD FURNITURE & LUMBER	SAN MIGUEL, JORDAN, GUIMARAS
2019-02-126	2019-04-130 (04/04/19)	MARCH 25, 2019	SUPPLY AND DELIVERY FOR CATERING SERVICES	163,200.00	163,200.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-03-151	2019-04-135 (04/05/19)	MARCH 27, 2019	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	942,550.00	931,465.00	EURO-MED LABORATORIES, PHIL., INC.	2/F PPL BUILDING, 1000 U.N AVENUE, CORNER SAN MARCELINO ST., ERMITA, MANILA
2019-03-155	2019-04-132 (04/05/19)	MARCH 25, 2019	SUPPLY AND DELIVERY OF MEDICAL OXYGEN	46,250.00	45,623.75	LINDE PHILIPPINES (SOUTH), INC.	BRGY. 1, ROXAS ST., SAN MIGUEL, ILOILO
2019-03-156	2019-05-165 (05/15/19)	MARCH 25, 2019	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	39,124.00	35,454.60	ILOILO IZEEM COMMERCIAL	MABINI STREET, ILOILO CITY
2019-03-157	2019-05-174 (05/15/19)	APRIL 02, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	62,000.00	62,000.00	ILOILO IZEEM COMMERCIAL	MABINI STREET, ILOILO CITY
2019-03-158	2019-05-166 (05/15/19)	MARCH 25, 2019	SUPPLY AND DELIVERY OF PRODUCTION OF ACCOMMODATION ESTABLISHMENT SURVEY FORM ETC.	170,000.00	112,735.00	PANORAMA PRINTING INC.	COR. SIMON LEDESMA-LOPEZ ST. JARO, ILOILO CITY
2019-03-160	2019-04-136 (04/05/19)	MARCH 25, 2019	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	999,250.00	923,924.60	RFG MEDICAL PHARMACEUTICAL PRODUCTS AND EQUIPMENT	#18 SAN JOSE ST., JARO, ILOILO CITY
2019-03-161	2019-05-167 (05/15/19)	MARCH 25, 2019	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	144,000.00	143,889.76	ILOILO IZEEM COMMERCIAL	MABINI STREET, ILOILO CITY

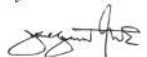
2019-03-162	2019-05-168 (05/15/19)	MARCH 25, 2019	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	147,568.00	129,738.09	ILOILO IZEEM COMMERCIAL	MABINI STREET, ILOILO CITY
2019-03-163	2019-04-137 (04/05/19)	MARCH 25, 2019	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	496,000.00	466,000.00	LINDE PHILIPPINES (SOUTH), INC.	BRGY. 1, ROXAS ST., SAN MIGUEL, ILOILO
2019-03-167	2019-05-169 (05/15/19)	MARCH 27, 2019	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	1,288,338.38	1,286,433.67	ILOILO IZEEM COMMERCIAL	MABINI STREET, ILOILO CITY
2019-03-170	2019-05-146-A (05/14/19)	MARCH 25, 2019	SUPPLY AND DELIVERY FOR CATERING SERVICES	201,750.00	201,750.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-03-171	2019-05-147-A (05/15/19)	MARCH 25, 2019	SUPPLY AND DELIVERY FOR CATERING SERVICES: FOOD, VENUE AND ACCOMMODATION	611,000.00	611,000.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-03-172	2019-05-170 (05/15/19)	MARCH 25, 2019	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	69,145.00	65,392.70	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY
2019-03-173	2019-05-149 (05/15/19)	MAY 14, 2019	SUPPLY AN DELIVERY OF OFFICE EQUIPMENT	689,863.40	685,670.40	NKG TECHNOLOGICAL SUPPLIES & INSTALLATION SERVICES	#34 HECHANOVA ST. LAPAZ, ILOILO CITY
2019-03-174	2019-4-146 (05/14/19)	MARCH 28, 2019	SUPPLY AN DELIVERY OF DIESEL OIL	49,959.00	48,769.50	PETROCARE OIL AND LUBES DISTRIBUTOR	PUNTA TABUC, ROXAS CITY
2019-03-175	2019-05-111 (05/15/19)	MARCH 25, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	80,500.00	80,500.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-03-187	2019-05-175 (05/15/19)	MARCH 25, 2019	SUPPLY AND DELIVERY OF SUPPLY AND INSTALLATION OF 12V 5A BATTERY COMPATIBLE FOR SMART-UPS RT 6000	201,600.00	195,104.00	MAYMAR DISTRIBUTIONS & SERVICES	DOOR 5, SALUSTINA BLDG., CASUNTINGAN, MANDAUE CITY CEBU
2019-03-195	2019-04-138 (04/11/19)	APRIL 01, 2019	SUPPLY AND DELIVERY OF MEDICAL OXYGEN	496,000.00	466,000.00	LINDE PHILIPPINES (SOUTH), INC.	ROXAS STREET SAN MIGUEL, ILOILO
2019-03-198	2019-05-176 (05/15/19)	APRIL 04, 2019	SUPPLY AND DELIVERY OF OUTER TIRE WITH INNER TUBE AND FLAP	990,000.00	569,700.00	GOLDEN ROAD RUNNER INTERNATIONAL, INC.	Q. ABETO STREET, MANDURRIAO, ILOILO CITY
2019-03-200	2019-04-141 (04/15/19)	APRIL 04, 2019	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	472,510.00	322,232.70	GUIMHEALTH PHARMACEUTICAL DISTRIBUTOR AND DRUGSORE	ROBINSON PLACE, ILOILO CITY
2019-03-201	2019-05-145 (05/02/19)	APRIL 17, 2019	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	1,192,050.00	867,940.00	B-SHINE PHARMA	ANACLETA BLDG., CORNER MAGDALO-BURGOS ST. LAPAZ, ILOILO CITY
2019-03-204	2019-04-126 (04/02/19)	APRIL 01, 2019	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	185,000.00	183,800.00	ALTAMEDICA INCORPORATED	2ND FLOOR, MASONIC TEMPLE BLDG., J.M BASA ST., ILOILO CITY
2019-03-206	2019-04-142 (04/25/19)	APRIL 11, 2019	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES	142,800.00	140,600.00	ALTAMEDICA INCORPORATED	2ND FLOOR, MASONIC TEMPLE BLDG., J.M BASA ST., ILOILO CITY
2019-03-207	2019-05-178 (05/15/19)	APRIL 11, 2019	SUPPLY AND DELIVERY OF DRY CHEMICAL FIRE EXTINGUISHER	48,000.00	48,000.00	KINGSVILLE MERCHANDISING	MAGSAYSAY-IZNART ST., ILOILO CITY

2019-04-209	2019-05-182 (05/16/19)	MAY 02, 2019	SUPPLY AND DELIVERY FOR FOOD AND ACCOMMODATION	819,500.00	819,500.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-04-210	2019-05-189 (05/29/19)	APRIL 25, 2019	SUPPLY AND DELIVERY OF TIRES	440,800.00	313,800.00	GOLDEN ROAD RUNNER INTERNATIONAL, INC.	Q. ABETO STREET, MANDURRIAO, ILOILO CITY
2019-04-211	2019-05-183 (05/17/19)	MAY 03, 2019	SUPPLY AND DELIVERY FOR CATERING SERVICES	431,200.00	430,661.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS
2019-04-216	2019-05-150 (05/15/19)	APRIL 17, 2019	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	49,740.00	49,110.00	NKG TECHNOLOGICAL SUPPLIES & INSTALLATION SERVICES	#34 HECHANOVA ST. LAPAZ, ILOILO CITY
2019-04-217	2019-05-151 (05/15/19)	APRIL 17, 2019	SUPPLY AND DELIVERY OF CATERING SERVICES	15,625.00	15,625.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-04-218	2019-06-198 (06/20/19)	MAY 10, 2019	SUPPLY AND DELIVERY FOR DEPLOYMENT OF MARKERS AND BUOYS FOR TOY REEF FISH SANCTUARY, NUEVA VALENCIA AND TUMALINTINAN POINT MPA REHABILITATION PROJECT	2,466,974.96	2,466,974.96	FAR EAST SCUBA INSTITUTE, INC.	NO. 91 NISA ROAD, BRGY. VETERANS VILLAGE, ILOILO CITY
2019-04-221	2019-06-199 (06/20/19)	MAY 17, 2019	PROCUREMENT OF MPA SUPPORT EQUIPMENT AND MATERIALS FOR TOYO REEF FISH SANCTUARY SITE DEVELOPMENT PROJECT AND TUMALINTINAN POINT MPA SITE REHABILITATION PROJECT	1,091,000.00	1,089,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-04-222	2019-06-200 (06/20/19)	MAY 17, 2019	PROCUREMENT OF MPA SUPPORT EQUIPMENT AND MATERIALS FOR PAMANGCULAN FISH SANCTUARY SITE REHABILITATION PROJECT AND LAWI MARINE RESERVE SITE REHABILITATION PROJECT	1,091,000.00	1,089,000.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-04-223	2019-06-201 (06/20/19)	MAY 10, 2019	SUPPLY AND DELIVERY OF DEPLOYMENT OF MARKERS AND BUOYS FOR PAMANGCULAN FISH SANCTUARY SITE REHABILITATION AND LAWI MARINE RESERVE SITE REHABILITATION PROJECT	2,343,410.24	2,343,100.00	FAR EAST SCUBA INSTITUTE, INC.	NO. 91 NISA ROAD, BRGY. VETERANS VILLAGE, ILOILO CITY
2019-04-224	2019-05-152 (05/15/19)	APRIL 30, 2019	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES	49,344.00	49,340.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2019-04-229	2019-05-186 (05/23/19)	MAY 10, 2019	SUPPLY AND DELIVERY FOR CATERING SERVICES	123,750.00	123,750.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS
2019-04-232	2019-05-154 (05/15/19)	APRIL 30, 2019	SUPPLY AND DELIVERY FOR CATERING SERVICES	35,100.00	34,983.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-04-233	2019-05-145-A (05/14/19)	APRIL 30, 2019	RENTAL OF SOUND SYSTEM, LIGHTS AND BANDGEARS & LED WALL	290,908.00	289,900.00	MRM ELETRONIC CENTER	MABINI STREET, ILOILO CITY
2019-04-234	2019-05-157 (05/15/19)	MAY 03, 2019	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES	45,300.00	45,289.00	FGN AUTO PARTS	VALERIA EXT. ST., ILOILO CITY
2019-04-235	2019-05-156 (5/15/19)	APRIL 30, 2019	SUPPLY AND DELIVERY FOR CATERING SERVICES	18,000.00	18,000.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS

2019-04-237	2019-05-188 (05/29/19)	MAY 03, 2019	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	922,500.00	913,200.00	JOSMEF ENTERPRISES	JAVELLANA E. LOPEZ ST. JARO, ILOILO CITY
2019-05-240	2019-05-184 (5/20/19)	MAY 17, 2019	SUPPLY AND DELIVERY OF TONER	27,104.00	27,104.00	PHILIPPINE DUPLICATORS, INC.	COR. BURGOS MAGDALO STS., LAPAZ, ILOILO CITY
2019-05-241	2019-05-185 (05/20/19)	MAY 17, 2019	SUPPLY AND DELIVERY OF OPC DRUM, CLEARING BLADE, DEVELOPER AND TRANSPORT BELT	21,236.20	21,236.20	PHILIPPINE DUPLICATORS, INC.	COR. BURGOS MAGDALO STS., LAPAZ, ILOILO CITY
2019-05-242	2019-05-187 (05/27/19)	MAY 24, 2019	SUPPLY AND DELIVERY OF CATERING SERVICES	40,900.00	40,772.00	NUEVA VALENCIA MPC	CONCORDIA, NUEVA VALENCIA, GUIMARAS
2019-06-251	2019-06-195 (06/18/19)	JUNE 17, 2019	SUPPLY AND DELIVERY OF VEHICLE PARTS AND ACCESSORIES	34,580.00	34,580.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2019-06-256	2019-06-203 (06/24/19)	JUNE 20, 2019	SUPPLY AND DELIVERY OF OUTER TIRE 185R14C TUBELESS 8PR	29,880.00	29,880.00	SHELTON PHILIPPINES AUTOPARTS	38. A QUEZON ST. ILOILO CITY
2019-06-261	2019-06-204 (06/24/19)	JUNE 20, 2019	SUPPLY AND DELIVERY OF TIRES	30,400.00	30,400.00	MALEX AUTO SUPPLY	RIZAL, JORDAN, GUIMARAS
2019-06-262	2019-06-205 (06/24/19)	JUNE 20, 2019	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	15,500.00	15,500.00	MALEX OFFICE SUPPLY AND EQUIPMENT	RIZAL, JORDAN, GUIMARAS
2019-06-263	2019-06-206 (06/24/19)	JUNE 20, 2019	SUPPLY AND DELIVERY OF 3 DIFFERENTIAL CONTROL 1H, 1N, 1L	18,000.00	17,500.00	ALTAMEDICA INCORPORATED	2ND FLOOR, MASONIC TEMPLE BLDG., J.M BASA ST., ILOILO CITY
2019-06-283	2019-06-207 (06/28/19)	JUNE 28, 2019	SUPPLY AND DELIVERY FOR CATERING SERVICES	429,400.00	429,400.00	BUDCHOK EATERY	SAN MIGUEL, JORDAN, GUIMARAS

COMMITTEE OF BIDS AND AWARDS


RONNIE D. MORANTE
BAC CHAIRMAN


ATTY. JEHIEL C. CUSA
VICE BAC CHAIRMAN

MEMBERS:


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BAC MEMBER


ENGR. GLADYS JULIA JOPLO
BAC MEMBER


JEAN L. PATANINDAGAT
BAC MEMBER

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**Republic of the Philippines
INFRASTRUCTURE BID OUT**

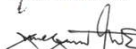
PROVINCE OF GUIMARAS

2nd Quarter, CY 2019

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2019-02-094	2019-05-160 (05/15/19)	MARCH 25, 2019	SUPPLY OF LABOR FOR CONSTRUCTION OF MRF (COMPOSTING FACILITY 49M2 FLOOR AREA)	130,400.00	129,877.64	URBANCON BUILDERS & SUPPLY	DOOR 1, PALM VILLA APARTMENT LEOFIL SUBD., TICUD LAPAZ, ILOILO CITY
2019-02-113	2019-05-163 (05/15/19)	APRIL 25, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE GUIMTOURDP (CONSTRUCTION & FABRICATION OF OTHER DIRECTIONAL SIGNAGES)	492,408.87	491,945.20	URBANCON BUILDERS & SUPPLY	DOOR 1, PALM VILLA APARTMENT LEOFIL SUBD., TICUD LAPAZ, ILOILO CITY
2019-03-176	2019-05-180 (05/15/19)	APRIL 25, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE GUIMTOUR DP (CONSTRUCTION OF GREEN RESTROOMS)	1,453,206.40	1,451,203.50	URBANCON BUILDERS & SUPPLY	DOOR 1, PALM VILLA APARTMENT LEOFIL SUBD., TICUD LAPAZ, ILOILO CITY
2019-03-181	2019-05-181 (05/15/19)	APRIL 25, 2019	SUPPLY OF MATERIALS AND LABOR FOR THE PROVINCIAL TREE PARK DEVELOPMENT AND MANAGEMENT (CONSTRUCTION OF GUARDHOUSE 2)	1,376,408.42	1,374,188.99	URBANCON BUILDERS & SUPPLY	DOOR 1, PALM VILLA APARTMENT LEOFIL SUBD., TICUD LAPAZ, ILOILO CITY
2019-04-231	2019-06-202 (06/20/19)	JUNE 10, 2019	ONE (1) JOB SUPPLY OF MATERIALS AND LABOR FOR THE SUPPORT TO KALAH-CIDDS NCDOP OF THE MUNICIPALITY OF JORDAN (IMPROVING ACCESS AND PROMOTING SAFETY THROUGH CONCRETING OF ROAD AT SITIO BUWANG-SITIO EPO. MOROBUAN)	3,197,380.11	3,195,780.61	OTING CONSTRUCTION AND SUPPLY	DIVERSION ROAD, DUNGON-A, JARO, ILOILO CITY

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