

Name of Agency: Office of the Ombudsman

PROCUREMENT MONITORING REPORT, SEPTEMBER TO DECEMBER 2017

(Alternative Mode of Procurement)

| BAC RESO No. | Reference No. | Purchase Request No. | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | Total | | REMARKS/ Award(Contractor/Supplier) |
|--------------|------------------|--|---|---|---------------------|-----------------------------|------------|-----------|---------------------|--|
| | | | | | | Posting of RFQ/IB | Award Date | ABC (Php) | Contract Cost (Php) | |
| AMP108 | QN-2017-0111-JUL | CO-17-03-227 | 1 Unit Symbol DS7708 Vertical Barcode Scanner | Library Section | SVP (53.9) | 06/07/2017 | 30/08/2017 | 25,000.00 | 24,400.00 | Newton Integrated Solutions Inc. |
| AMP109 | QN-2017-0128-JUL | CO-17-04-268 CO-17-05-315 CO-17-06-355 CO-17-06-370 CO-17-06-360 CO-17-03-107 CO-17-03-113 CO-17-03-169 CO-17-06-418 | 1 Unit Corkboard Aluminum Frame Size 3 Feet by 3 Feet Wall Type Soft Board | PAMO II PIAB-D FIO I GIB-A HRMD FIO II IB, FMIO MISS SDD FIO I PROPER & FIO ADMIN OFFICE | SVP (53.9) | 24/07/2017 | 24/08/2017 | 2,000.00 | 1,280.00 | RBGL ENTERPRISES |
| AMP109 | QN-2017-0128-JUL | CO-17-04-268 CO-17-05-315 CO-17-06-355 CO-17-06-370 CO-17-06-360 CO-17-03-107 CO-17-03-113 CO-17-03-169 CO-17-06-418 | 2 Units Crokboard Wall Type Width 47 Length 23 Thinkness 1/2 with Aluminum Edge Materials Hang Type | PAMO II PIAB-D FIO I GIB-A HRMD FIO II IB, FMIO MISS SDD FIO I PROPER & FIO ADMIN OFFICE | SVP (53.9) | 24/07/2017 | 24/08/2017 | 2,750.00 | 2,600.00 | SWORD & FLAME TRADING |
| AMP109 | QN-2017-0128-JUL | CO-17-04-268 CO-17-05-315 CO-17-06-355 CO-17-06-370 CO-17-06-360 CO-17-03-107 CO-17-03-113 CO-17-03-169 CO-17-06-418 | 2 Units Wall Mounted Glass Writing Board with Installation Magnetic Dry Eraser 6mm thick Graphic, Coat, Blue Screw Cap Size 4 ft x 8 ft Warranty One Year | PAMO II PIAB-D FIO I GIB-A HRMD FIO II IB, FMIO MISS SDD FIO I PROPER & FIO ADMIN OFFICE | SVP (53.9) | 24/07/2017 | 24/08/2017 | 50,000.00 | 41,476.00 | RBGL ENTERPRISES |
| AMP109 | QN-2017-0128-JUL | CO-17-04-268 CO-17-05-315 CO-17-06-355 CO-17-06-370 CO-17-06-360 CO-17-03-107 CO-17-03-113 CO-17-03-169 CO-17-06-418 | 1 Unit Supply & Installation of White Glass Board 6mm Thick Graphic Coat Screw Cap 4 ft x 8 ft Period of Delivery and Installation 15 Working Days Upon Receipt of Purchase Order | PAMO II PIAB-D FIO I GIB-A HRMD FIO II IB, FMIO MISS SDD FIO I PROPER & FIO ADMIN OFFICE | SVP (53.9) | 24/07/2017 | 24/08/2017 | 25,000.00 | 20,738.00 | RBGL ENTERPRISES |
| AMP109 | QN-2017-0128-JUL | CO-17-04-268 CO-17-05-315 CO-17-06-355 CO-17-06-370 CO-17-06-360 CO-17-03-107 CO-17-03-113 CO-17-03-169 CO-17-06-418 | 1 Unit Wall Mounted Glass Writing Board Measure 47 5/8 W 33 3/4 H Made of Tempered 25" (6mm) Thick Glass Frosted Finish Will Not Stain or Ghost Stainless Steel Mounting Pucks Glass Surface Optimal for Wet /Dry Erase Markers | PAMO II PIAB-D FIO I GIB-A HRMD FIO II IB, FMIO MISS SDD FIO I PROPER & FIO ADMIN OFFICE | SVP (53.9) | 24/07/2017 | 24/08/2017 | 11,299.00 | 8,000.00 | RBGL ENTERPRISES |
| AMP109 | QN-2017-0128-JUL | CO-17-04-268 CO-17-05-315 CO-17-06-355 CO-17-06-370 CO-17-06-360 CO-17-03-107 CO-17-03-113 CO-17-03-169 CO-17-06-418 | 1 Unit Whiteboard , 2 Sided type Brnad New with Wheels and Marked Holder Warranty : One Year Againts Defects | PAMO II PIAB-D FIO I GIB-A HRMD FIO II IB, FMIO MISS SDD FIO I PROPER & FIO ADMIN OFFICE | SVP (53.9) | 24/07/2017 | 24/08/2017 | 5,000.00 | 4,700.00 | SWORD & FLAME TRADING |
| AMP109 | QN-2017-0128-JUL | CO-17-04-268 CO-17-05-315 CO-17-06-355 CO-17-06-370 CO-17-06-360 CO-17-03-107 CO-17-03-113 CO-17-03-169 CO-17-06-418 | 1 Unit Whiteboard , Wall Type Width 47" Length 23"Thickness 1/2 with Aluminum Edge Material Hang Type | PAMO II PIAB-D FIO I GIB-A HRMD FIO II IB, FMIO MISS SDD FIO I PROPER & FIO ADMIN OFFICE | SVP (53.9) | 24/07/2017 | 24/08/2017 | 1,600.00 | 1,500.00 | SWORD & FLAME TRADING |

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| AMP110 | QN-2017-0130-JUL | CO-17-06-349 CO-17-06-416 CO-17-06-417 CO-17-06-352 CO-17-05-287 CO-17-06-351 CO-17-05-321 CO-17-05-319 CO-17-04-260 CO-17-05-297 | 5 Units Autodater Machine Receiving Stamp Self Ink 55mm x 30mm Minimum With Date Inscription Warranty 1 Year | FIO I, GIB-A, HRMD, FIO II PROPER, FIO ADMIN OFFICE, FIO II GIB-C PAB CLEARANCE | Section 52.1.b | 24/07/2017 | N/A | 12,500.00 | | failure of Canvass two (2) Bidders only |
| AMP110 | QN-2017-0130-JUL | CO-17-06-349 CO-17-06-416 CO-17-06-417 CO-17-06-352 CO-17-05-287 CO-17-06-351 CO-17-05-321 CO-17-05-319 CO-17-04-260 CO-17-05-297 | 2 Units Automated Dater Machine Stamp Seff Ink with Dater and Rubber Inscription | FIO I, GIB-A, HRMD, FIO II PROPER, FIO ADMIN OFFICE, FIO II GIB-C PAB CLEARANCE | Section 52.1.b | 24/07/2017 | N/A | 6,000.00 | | failure of Canvass two (2) Bidders only |
| AMP110 | QN-2017-0130-JUL | CO-17-06-349 CO-17-06-416 CO-17-06-417 CO-17-06-352 CO-17-05-287 CO-17-06-351 CO-17-05-321 CO-17-05-319 CO-17-04-260 CO-17-05-297 | 1 Unit LED Digital Wall Clock | FIO I, GIB-A, HRMD, FIO II PROPER, FIO ADMIN OFFICE, FIO II GIB-C PAB CLEARANCE | Section 52.1.b | 24/07/2017 | | 2,000.00 | | failure of Canvass two (2) Bidders only |
| AMP110 | QN-2017-0130-JUL | CO-17-06-349 CO-17-06-416 CO-17-06-417 CO-17-06-352 CO-17-05-287 CO-17-06-351 CO-17-05-321 CO-17-05-319 CO-17-04-260 CO-17-05-297 | 4 Units Numbering Machine | FIO I, GIB-A, HRMD, FIO II PROPER, FIO ADMIN OFFICE, FIO II GIB-C PAB CLEARANCE | Section 52.1.b | 24/07/2017 | 30/08/2017 | 14,000.00 | 9,129.20 | Biosphere Construction & sales Supplies Inc. |
| AMP110 | QN-2017-0130-JUL | CO-17-06-349 CO-17-06-416 CO-17-06-417 CO-17-06-352 CO-17-05-287 CO-17-06-351 CO-17-05-321 CO-17-05-319 CO-17-04-260 CO-17-05-297 | 10 Units Calculator 10 to 12 Digits Ect... | FIO I, GIB-A, HRMD, FIO II PROPER, FIO ADMIN OFFICE, FIO II GIB-C PAB CLEARANCE | Section 52.1.b | 24/07/2017 | 30/08/2017 | 8,000.00 | 4,785.00 | Biosphere Construction & sales Supplies Inc. |
| AMP110 | QN-2017-0130-JUL | CO-17-06-349 CO-17-06-416 CO-17-06-417 CO-17-06-352 CO-17-05-287 CO-17-06-351 CO-17-05-321 CO-17-05-319 CO-17-04-260 CO-17-05-297 | 3 Units Digital Voice Recorder | FIO I, GIB-A, HRMD, FIO II PROPER, FIO ADMIN OFFICE, FIO II GIB-C PAB CLEARANCE | Section 52.1.b | 24/07/2017 | | 24,750.00 | | failure of Canvass two (2) Bidders only |
| AMP110 | QN-2017-0130-JUL | CO-17-06-349 CO-17-06-416 CO-17-06-417 CO-17-06-352 CO-17-05-287 CO-17-06-351 CO-17-05-321 CO-17-05-319 CO-17-04-260 CO-17-05-297 | 1 Unit Fasicimile Machine | FIO I, GIB-A, HRMD, FIO II PROPER, FIO ADMIN OFFICE, FIO II GIB-C PAB CLEARANCE | Section 52.1.b | 24/07/2017 | | 7,500.00 | | failure of Canvass two (2) Bidders only |
| AMP110 | QN-2017-0130-JUL | CO-17-06-349 CO-17-06-416 CO-17-06-417 CO-17-06-352 CO-17-05-287 CO-17-06-351 CO-17-05-321 CO-17-05-319 CO-17-04-260 CO-17-05-297 | 1 Unit Paper Cutter Wooden Base 10 x 12 Minimum | FIO I, GIB-A, HRMD, FIO II PROPER, FIO ADMIN OFFICE, FIO II GIB-C PAB CLEARANCE | Section 52.1.b | 24/07/2017 | 24/08/2017 | 1,000.00 | 900.00 | Centerpoint Sales & Trading Inc |

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|--------|----------------------|--|---|---|----------------|------------|------------|-----------|-----------|--|
| AMP110 | QN-2017-0130-JUL | CO-17-06-349 CO-17-06-416 CO-17-06-417 CO-17-06-352 CO-17-05-287 CO-17-06-351 CO-17-05-321 CO-17-05-319 CO-17-04-260 CO-17-05-297 | 3 Units Paper Cutter 12 x 15 | FIO I, GIB-A, HRMD, FIO II PROPER, FIO ADMIN OFFICE, FIO II GIB-C PAB CLEARANCE | Section 52.1.b | 24/07/2017 | | 3,000.00 | | failure of Canvass two (2) Bidders only |
| AMP111 | QN-2017-0132-JUL | CO-17-05-284 | 10 Pcs. PVC P-Trap 2 inch (Orange) | CAS/GSD | SVP (53.9) | 27/07/2017 | | 600.00 | | failure of Canvass Bid above ABC |
| AMP111 | QN-2017-0132-JUL | CO-17-05-284 | 16 Pcs. Magnetic Contract Fuji SC-4-1 Electric Type | CAS/GSD | SVP (53.9) | 27/07/2017 | | 16,000.00 | | failure of Canvass Bid above ABC |
| AMP111 | QN-2017-0132-JUL | CO-17-05-284 | 14 Pcs. Overload Model TR 200 TR-5-IN/3 | CAS/GSD | SVP (53.9) | 27/07/2017 | | 14,000.00 | | failure of Canvass Bid above ABC |
| AMP111 | QN-2017-0132-JUL | CO-17-05-284 | 18 Pcs. Relay Omron LY4J 200/220 AC | CAS/GSD | SVP (53.9) | 27/07/2017 | 30/08/2017 | 18,000.00 | 8,280.00 | Viva Sales Enterprises |
| AMP111 | QN-2017-0132-JUL | CO-17-05-284 | 4 Pcs. Contractor LCI D2510 | CAS/GSD | SVP (53.9) | 27/07/2017 | | 4,000.00 | | failure of Canvass Bid above ABC |
| AMP111 | QN-2017-0132-JUL | CO-17-05-284 | 2 Pcs. Contractor FC 18D10 | CAS/GSD | SVP (53.9) | 27/07/2017 | | 2,000.00 | | failure of Canvass Bid above ABC |
| AMP111 | QN-2017-0132-JUL | CO-17-05-284 | 2 Pcs. Contractor TCA2 DN22 | CAS/GSD | SVP (53.9) | 27/07/2017 | | 1,000.00 | | failure of Canvass Bid above ABC |
| AMP111 | QN-2017-0132-JUL | CO-17-05-284 | 1 Pc. Contractor CA2 DN-10 | CAS/GSD | SVP (53.9) | 27/07/2017 | | 1,000.00 | | failure of Canvass No Bid |
| AMP111 | QN-2017-0132-JUL | CO-17-05-284 | 2 Pcs. Timer ANLY AH3-ND | CAS/GSD | SVP (53.9) | 27/07/2017 | 30/08/2017 | 2,000.00 | 1,890.00 | Viva Sales Enterprises |
| AMP111 | QN-2017-0132-JUL | CO-17-05-284 | 2 Pcs. Oberload LR2D23 | CAS/GSD | SVP (53.9) | 27/07/2017 | | 2,000.00 | | failure of Canvass Bid above ABC |
| AMP111 | QN-2017-0132-JUL | CO-17-05-284 | B/W/ Controller 500-C-12-57 | CAS/GSD | SVP (53.9) | 27/07/2017 | | 10,000.00 | | failure of Canvass Bid above ABC |
| AMP112 | QN-2017-0106-JUL | CO-17-05-327 CO-17-05-332 CO-17-05-334 | 1 Bottle Hema Analyzer Lyse, 1L (for Samsung Hema Analyzer) | Medical Clinic | SVP (53.9) | 05/07/2017 | 30/08/2017 | 10,000.00 | 10,000.00 | MRL Cybertec Corporation |
| AMP112 | QN-2017-0106-JUL | CO-17-05-327 CO-17-05-332 CO-17-05-334 | 1 Set Hematology Control (for Samsung Hema Analyzer) | Medical Clinic | SVP (53.9) | 05/07/2017 | 30/08/2017 | 12,000.00 | 12,000.00 | MRL Cybertec Corporation |
| AMP112 | QN-2017-0106-JUL | CO-17-05-327 CO-17-05-332 CO-17-05-334 | 1 Pc. Rh Sera Anti D, 10ml | Medical Clinic | SVP (53.9) | 05/07/2017 | | 1,500.00 | | failure of Canvass (see attached memo dated 11 Aug 2017) |
| AMP112 | QN-2017-0106-JUL | CO-17-05-327 CO-17-05-332 CO-17-05-334 | 1 Set Typing Sera A & B, 10ml | Medical Clinic | SVP (53.9) | 05/07/2017 | | 1,500.00 | | failure of Canvass (see attached memo dated 11 Aug 2017) |
| AMP112 | QN-2017-0106-JUL | CO-17-05-327 CO-17-05-332 CO-17-05-334 | 1 Bottle WBC Diluting Fluid, 250ml | Medical Clinic | SVP (53.9) | 05/07/2017 | | 150.00 | | failure of Canvass (see attached memo dated 11 Aug 2017) |
| AMP112 | QN-2017-0106-JUL | CO-17-05-327 CO-17-05-332 CO-17-05-334 | 1 Box Abnormal Control 5ml, 6/Box (Reagent for Blood Chemistry) | Medical Clinic | SVP (53.9) | 05/07/2017 | 30/08/2017 | 7,500.00 | 6,132.00 | Biotech Systems Trading Corporation |
| AMP112 | QN-2017-0106-JUL | CO-17-05-327 CO-17-05-332 CO-17-05-334 | 1 Box Normal Control 5ml, 6/Box (Reagent for Blood Chemistry) | Medical Clinic | SVP (53.9) | 05/07/2017 | 30/08/2017 | 7,500.00 | 6,132.00 | Biotech Systems Trading Corporation |
| AMP113 | QN-2017-0152-AUG | CO-17-08-497 | Newspaper Publication of the Invitation to Bid: PB 2017-14: Public Bidding for the One Year Janitorial and Other Maintenance Services Requirement of the Office of the Ombudsman | BAC Secretariat | SVP (53.9) | 25/08/2017 | 31/08/2017 | 15,000.00 | 10,080.00 | The Manila Times Publishing Corporation |
| AMP114 | Authority No. 17-197 | CO-17-08-483 | 1 lot 500 Km Maintenance Warranty Check-Up with the Replacement of Defective/Worn-Out Parts of One (1) Unit Toyota Hi-ace | Motorpool | Section 50 (b) | | 30/08/2017 | 10,000.00 | 10,000.00 | Toyota Otis Inc. |
| AMP115 | QN-2017-0116-JUL | CO-17-06-386 CO-17-06-388 CO-17-06-380 CO-17-06-378 CO-17-06-387 CO-17-06-379 CO-17-06-381 CO-17-06-377 | Supply & Installation of Glass Door Bracket Roll-Up Fabric and its Complete Accessories Long Bracket : 28 3/8 Inches /Height 50 Inches /Wood Look Combination | GSD CAS,GAO, PIAB-C, PMB & FIO | SVP (53.9) | 24/07/2017 | | 19,000.00 | | Failure of canvass - Bid non-complying |
| AMP115 | QN-2017-0116-JUL | CO-17-06-386 CO-17-06-388 CO-17-06-380 CO-17-06-378 CO-17-06-387 CO-17-06-379 CO-17-06-381 CO-17-06-377 | Supply & Installation of Outside Mounted Bracket Roll- Up Fabric and its Complete Accessories Long Bracket : 63 1/2 inches /Height 50 inches | GSD CAS,GAO, PIAB-C, PMB & FIO | SVP (53.9) | 24/07/2017 | | 4,500.00 | | Failure of canvass - Bid non-complying |
| AMP115 | QN-2017-0116-JUL | CO-17-06-386 CO-17-06-388 CO-17-06-380 CO-17-06-378 CO-17-06-387 CO-17-06-379 CO-17-06-381 CO-17-06-377 | Supply & Installation of Outside Mounted Bracket Roll- Up Fabric and its Complete Accessories Long Bracket : 63 1/2 inches /Height 50 inches | GSD CAS,GAO, PIAB-C, PMB & FIO | SVP (53.9) | 24/07/2017 | | 5,800.00 | | Failure of canvass - Bid non-complying |

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| AMP115 | QN-2017-0116-JUL | CO-17-06-386 CO-17-06-388 CO-17-06-380 CO-17-06-378 CO-17-06-387 CO-17-06-379 CO-17-06-381 CO-17-06-377 | Supply & Installation of Outside Mounted Bracket Roll-Up Fabric and its Complete Accessories Long Bracket : 94 3/4 inches /Height 50 inches | GSD CAS,GAO, PIAB-C, PMB & FIO | SVP (53.9) | 24/07/2017 | 31/08/2017 | 5,800.00 | 5,159.17 | Distinctive Blinds & Office Systems, Inc |
| AMP115 | QN-2017-0116-JUL | CO-17-06-386 CO-17-06-388 CO-17-06-380 CO-17-06-378 CO-17-06-387 CO-17-06-379 CO-17-06-381 CO-17-06-377 | Supply & Installation of Outside Mounted Bracket (Frameless) Roll-Up Sin Screen Fabric and Its Cmplete/ Needed Accessories | GSD CAS,GAO, PIAB-C, PMB & FIO | SVP (53.9) | 24/07/2017 | 31/08/2017 | 50,000.00 | 47,190.00 | Distinctive Blinds & Office Systems, Inc |
| AMP116 | QN-2017-0136-JUL | CO-17-05-317 CO-17-03-174 CO-17-03-201 CO-17-06-375 CO-17-03-115 | Projector (Short-Throw) | HRMD, PIAB-C,OLA, FIO II, IB & FMIO MISS | SVP (53.9) | 27/07/2017 | 05/09/2017 | 200,000.00 | 156,000.00 | Microdata Systems & Management Inc. |
| AMP116 | QN-2017-0136-JUL | CO-17-05-317 CO-17-03-174 CO-17-03-201 CO-17-06-375 CO-17-03-115 | LED Monitor /Smart T.V. (Andriod) | HRMD, PIAB-C,OLA, FIO II, IB & FMIO MISS | SVP (53.9) | 27/07/2017 | 05/09/2017 | 44,499.00 | 41,359.00 | Avid Sales Corporation |
| AMP117 | QN-2017-0100-JUL | CO-17-07-426 CO-17-06-408 CO-17-03-128 CO-17-04-271 CO-17-06-367 CO-17-03-170 CO-17-04-253 | 5 Units Uninterruptible Power Supply (UPS) (Tower Type) | BAC-Central, FMS SMD, FIO I PROPER, MISS NOD, MISS SDD, PACPO PROPER | SVP (53.9) | 27/07/2017 | 05/09/2017 | 34,400.00 | 17,035.00 | E-PARTNERS Solutions, Inc |
| AMP117 | QN-2017-0100-JUL | CO-17-07-426 CO-17-06-408 CO-17-03-128 CO-17-04-271 CO-17-06-367 CO-17-03-170 CO-17-04-253 | 4 Units Uninterruptible Power Supply (UPS) Batteries | BAC-Central, FMS SMD, FIO I PROPER, MISS NOD, MISS SDD, PACPO PROPER | SVP (53.9) | 27/07/2017 | 05/09/2017 | 4,000.00 | 2,560.00 | E-PARTNERS Solutions, Inc |
| AMP117 | QN-2017-0100-JUL | CO-17-07-426 CO-17-06-408 CO-17-03-128 CO-17-04-271 CO-17-06-367 CO-17-03-170 CO-17-04-253 | 7 Units Uninterruptible Power Supply (UPS) | BAC-Central, FMS SMD, FIO I PROPER, MISS NOD, MISS SDD, PACPO PROPER | SVP (53.9) | 27/07/2017 | 05/09/2017 | 24,500.00 | 23,849.00 | E-PARTNERS Solutions, Inc |
| AMP118 | QN-2017-0151-AUG | CO-17-08-480 | 97 Bags Cement (Portland) | CAS-GSD | SVP (53.9) | 05/08/2017 | 06/09/2017 | 28,130.00 | 27,936.00 | Viva Sales Enterprises |
| AMP118 | QN-2017-0151-AUG | CO-17-08-480 | 3 Cubic Sand | CAS-GSD | SVP (53.9) | 05/08/2017 | | 2,250.00 | | |
| AMP118 | QN-2017-0151-AUG | CO-17-08-480 | 3 Cubic Gravel 3/4 | CAS-GSD | SVP (53.9) | 05/08/2017 | | 3,600.00 | | |
| AMP119 | QN-2017-0149-AUG | CO-17-06-374 | 1 Set Portable Pressure Washer, Brand New, Capacity 2HP, 220V-240V, with Complete Accessories | CAS-GSD | SVP (53.9) | 23/08/2017 | 08/09/2017 | 15,000.00 | 7,680.00 | Viva Sales Enterprises |
| AMP120 | QN-2017-0131-JUL | CO-17-03-144 CO-17-06-414 | 60 Pcs. Open Data Filer, Clipboard | PMS & FIO Admin | Section 52.1.b | 27/07/2017 | 08/09/2017 | 60,000.00 | 48,000.00 | Stanley BradleyTrading, Inc |
| AMP120 | QN-2017-0131-JUL | CO-17-03-144 CO-17-06-414 | 500 Pcs. Data Filer with Cover | PMS & FIO Admin | Section 52.1.b | 27/07/2017 | 08/09/2017 | 147,000.00 | 92,500.00 | Stanley BradleyTrading, Inc |
| AMP121 | QN-2017-0124-JUL | CO-1703-160 CO-17-06-411 CO-17-05-328 CO-17-06-432 CO-17-06-373 | 1 Unit Refrigerator (2 Door) | PIAB-B, HRMD, FIO II PROPER, OODO, FIO II IB | SVP (53.9) | 24/07/2017 | | 20,000.00 | | |
| AMP121 | QN-2017-0124-JUL | CO-1703-160 CO-17-06-411 CO-17-05-328 CO-17-06-432 CO-17-06-373 | 1 Unit Refrigerator | PIAB-B, HRMD, FIO II PROPER, OODO, FIO II IB | SVP (53.9) | 24/07/2017 | 11/09/2017 | 20,000.00 | 16,545.00 | Ambassador Appliances, Inc |
| AMP121 | QN-2017-0124-JUL | CO-1703-160 CO-17-06-411 CO-17-05-328 CO-17-06-432 CO-17-06-373 | 1 Unit Refrigerator | PIAB-B, HRMD, FIO II PROPER, OODO, FIO II IB | SVP (53.9) | 24/07/2017 | 11/09/2017 | 20,000.00 | 16,545.00 | Ambassador Appliances, Inc |
| AMP121 | QN-2017-0124-JUL | CO-1703-160 CO-17-06-411 CO-17-05-328 CO-17-06-432 CO-17-06-373 | 1 Unit Television LED (Smart T.V) | PIAB-B, HRMD, FIO II PROPER, OODO, FIO II IB | SVP (53.9) | 24/07/2017 | 11/09/2017 | 35,000.00 | 18,865.00 | Ambassador Appliances, Inc |

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| AMP121 | QN-2017-0124-JUL | CO-1703-160 CO-17-06-411 CO-17-05-328 CO-17-06-432 CO-17-06-373 | 1 Unit Television | PIAB-B, HRMD, FIO II PROPER, OODO, FIO II IB | SVP (53.9) | 24/07/2017 | 11/09/2017 | 35,000.00 | 18,865.00 | Ambassador Appliances, Inc |
| AMP121 | QN-2017-0124-JUL | CO-1703-160 CO-17-06-411 CO-17-05-328 CO-17-06-432 CO-17-06-373 | 4 Unit High Quality Electric Wall Fan | PIAB-B, HRMD, FIO II PROPER, OODO, FIO II IB | SVP (53.9) | 24/07/2017 | 11/09/2017 | 8,000.00 | 5,000.00 | Ambassador Appliances, Inc |
| AMP121 | QN-2017-0124-JUL | CO-1703-160 CO-17-06-411 CO-17-05-328 CO-17-06-432 CO-17-06-373 | 4 units Electric Stand Fan | PIAB-B, HRMD, FIO II PROPER, OODO, FIO II IB | SVP (53.9) | 24/07/2017 | 11/09/2017 | 7,200.00 | 5,180.00 | Ambassador Appliances, Inc |
| AMP121 | QN-2017-0124-JUL | CO-1703-160 CO-17-06-411 CO-17-05-328 CO-17-06-432 CO-17-06-373 | 2 units Electric Stand Fan | PIAB-B, HRMD, FIO II PROPER, OODO, FIO II IB | SVP (53.9) | 24/07/2017 | 11/09/2017 | 3,600.00 | 2,390.00 | Ambassador Appliances, Inc |
| AMP122 | QN-2017-0167-SEPT | CO-17-08-498 | 1 Lot News Publication of Memorandum Circular No. 2 (SALn) | CRD | SVP (53.9) | 07/09/2017 | 11/09/2017 | 25,000.00 | 24,192.00 | The Manila Times Publishing Corporation |
| AMP123 | QN-2017-0140-JUL | CO-17-07-440 CO-17-07-441 CO-17-07-450 CO-17-07-452 CO-17-07-453 | 2 Units Sr. Executive Table | OMB-Proper FIO Admin Office | SVP (53.9) | 04/08/2017 | 11/09/2017 | 51,900.00 | 51,200.00 | Gemstone Enterprises |
| AMP123 | QN-2017-0140-JUL | CO-17-07-440 CO-17-07-441 CO-17-07-450 CO-17-07-452 CO-17-07-453 | 2 Units Buffet Cabinet | OMB-Proper FIO Admin Office | SVP (53.9) | 04/08/2017 | 11/09/2017 | 17,000.00 | 16,900.00 | Gemstone Enterprises |
| AMP123 | QN-2017-0140-JUL | CO-17-07-440 CO-17-07-441 CO-17-07-450 CO-17-07-452 CO-17-07-453 | 10 Units Wooden Chair | OMB-Proper FIO Admin Office | SVP (53.9) | 04/08/2017 | 11/09/2017 | 23,950.00 | 18,500.00 | Gemma line Enterprises |
| AMP123 | QN-2017-0140-JUL | CO-17-07-440 CO-17-07-441 CO-17-07-450 CO-17-07-452 CO-17-07-453 | 6 Units Visitors Chair | OMB-Proper FIO Admin Office | SVP (53.9) | 04/08/2017 | 11/09/2017 | 15,300.00 | 15,000.00 | Gemstone Enterprises |
| AMP123 | QN-2017-0140-JUL | CO-17-07-440 CO-17-07-441 CO-17-07-450 CO-17-07-452 CO-17-07-453 | 7 Units Junior Executive Chair | OMB-Proper FIO Admin Office | SVP (53.9) | 04/08/2017 | 11/09/2017 | 45,500.00 | 30,800.00 | Gemma line Enterprises |
| AMP124 | Authority No. 17-209 | CO-17-08-496 | 1 Pc. Pressure Plate | Motorpool | Section 50 (b) | N/A | 15/09/2017 | 9,380.00 | 9,380.00 | Prince Motor Corporation (Hyundai commonwealth Avenue) |
| AMP124 | Authority No. 17-209 | CO-17-08-496 | 1 Pc. Clutch Disc | Motorpool | Section 50 (b) | N/A | 15/09/2017 | 11,900.00 | 11,900.00 | Prince Motor Corporation (Hyundai commonwealth Avenue) |
| AMP124 | Authority No. 17-209 | CO-17-08-496 | 1 Pc. Release Bearing | Motorpool | Section 50 (b) | N/A | 15/09/2017 | 5,371.00 | 5,371.00 | Prince Motor Corporation (Hyundai commonwealth Avenue) |
| AMP124 | Authority No. 17-209 | CO-17-08-496 | 1 Pc. Clutch Booster | Motorpool | Section 50 (b) | N/A | 15/09/2017 | 13,300.00 | 13,300.00 | Prince Motor Corporation (Hyundai commonwealth Avenue) |
| AMP125 | QN-2017-0127-JUL | CO-17-05-320 CO-17-07-431 | 3 Units Heavy Duty Push Cart | FIO I, FIO II, GIB-A | SVP (53.9) | 24/07/2017 | 15/09/2017 | 15,000.00 | 11,600.00 | Litany Commercial |
| AMP125 | QN-2017-0127-JUL | CO-17-05-320 CO-17-07-431 | 1 Units Heavy Duty Push Cart | FIO I, FIO II, GIB-A | SVP (53.9) | 24/07/2017 | 15/09/2017 | 5,000.00 | 3,800.00 | RBLG Enterprises |
| AMP126 | QN-2017-0147-AUG | CO-17-08-478 | 4 Units Supply, Delivery and Installation of 3KVA Uninterruptible Power Supply (UPS) for the Main Distribution Facility (MDF) and Intermediate Distribution Facility (IDF) at OMB Central Office Main Bldg | MISS-NOD | SVP (53.9) | 19/08/2017 | 15/09/2017 | 519,064.00 | 495,000.00 | Fastlink Computer Company |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 60 Pcs. Marine Plywood 3/4 x 4 x 8 | GSD-BA | SVP (53.9) | 24/07/2017 | | 81,000.00 | | Failure of canvass - Bid non-complying |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 60 Pcs. Piano Huges 1" 10ft" | GSD-BA | SVP (53.9) | 24/07/2017 | | 7,260.00 | | Failure of canvass - Bid non-complying |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 40 Pcs. S4S KD 2" x 3" x 10" | GSD-BA | SVP (53.9) | 24/07/2017 | | 16,000.00 | | Failure of canvass - Bid non-complying |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 16 Pcs. Polyurethane Seater (Hudson or its Equivalent) | GSD-BA | SVP (53.9) | 24/07/2017 | 15/09/2017 | 13,728.00 | 12,400.00 | Viva Sales Enterprises |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 16 Pcs. Polyurethane Top Coat (Hudson or its Equivalent) | GSD-BA | SVP (53.9) | 24/07/2017 | 15/09/2017 | 18,480.00 | 15,840.00 | Viva Sales Enterprises |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 10 Pcs. Polyurethane Reducer (Hudson or its Equivalent) | GSD-BA | SVP (53.9) | 24/07/2017 | 15/09/2017 | 5,500.00 | 5,090.00 | Viva Sales Enterprises |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 10 Pcs. Wood Stain Maple (Boysen or its Equivalent) | GSD-BA | SVP (53.9) | 24/07/2017 | 15/09/2017 | 4,500.00 | 4,230.00 | Viva Sales Enterprises |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 6 Pcs. Wood Lacquer Putty (Sphertite or its Equivalent) | GSD-BA | SVP (53.9) | 24/07/2017 | 15/09/2017 | 2,322.00 | 1,170.00 | Luzon Sales Company Inc. |

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| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 20 Pcs. Sand Paper # 100 (3M or its Equivalent) | GSD-BA | SVP (53.9) | 24/07/2017 | 15/09/2017 | 4,400.00 | 252.00 | Viva Sales Enterprises |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 50 Pcs. 4 Cabinets Handle, Metal Heavy duty | GSD-BA | SVP (53.9) | 24/07/2017 | | 3,000.00 | | Failure of canvass - Bid non-complying |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 20 Pcs. Marine Plywood 1/4 x 4x 8 | GSD-BA | SVP (53.9) | 24/07/2017 | | 13,000.00 | | Failure of canvass - Bid non-complying |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 3 kg. Finishing Nails # 1 1/2 | GSD-BA | SVP (53.9) | 24/07/2017 | | 270.00 | | Failure of canvass - Bid non-complying |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 2 kg. Finishing Nails # 1 | GSD-BA | SVP (53.9) | 24/07/2017 | | 180.00 | | Failure of canvass - Bid non-complying |
| AMP127 | QN-2017-0121-JUL | CO-17-06-421 | 10 Ltr. Wood Parquet Adhesive (Stikwell or its equivalent) | GSD-BA | SVP (53.9) | 24/07/2017 | 15/09/2017 | 1,200.00 | 1,200.00 | Luzon Sales Company Inc. |
| AMP128 | QN-2017-0128-JUL | CO-17-06-371 CO-17-06-413 CO-17-06-393 CO-17-06-350 CO-17-06-354 CO-17-06-356 CO-17-06-420 CO-17-07-427 CO-17-05-289 | 28 Pcs. External Disk Drive ,ITB | FIO II IB, FMS-SMD, MEDICAL CLINIC ,HRD,FIO II Proper, BAC Secretariat Central, FIO II, GIB-C | SVP (53.9) | 27/07/2017 | 15/09/2017 | 98,000.00 | 86,744.00 | Anrah I.T. Products Inc. |
| AMP128 | QN-2017-0128-JUL | CO-17-06-371 CO-17-06-413 CO-17-06-393 CO-17-06-350 CO-17-06-354 CO-17-06-356 CO-17-06-420 CO-17-07-427 CO-17-05-289 | 2 Pcs. External Disk Drive 2TB | FIO II IB, FMS-SMD, MEDICAL CLINIC ,HRD,FIO II Proper, BAC Secretariat Central, FIO II, GIB-C | SVP (53.9) | 27/07/2017 | 15/09/2017 | 13,000.00 | 11,580.00 | Accesspoint I.T. Solutions Inc. |
| AMP128 | QN-2017-0128-JUL | CO-17-06-371 CO-17-06-413 CO-17-06-393 CO-17-06-350 CO-17-06-354 CO-17-06-356 CO-17-06-420 CO-17-07-427 CO-17-05-289 | 12 Pcs. External USB Flash Drive , 8GB | FIO II IB, FMS-SMD, MEDICAL CLINIC ,HRD,FIO II Proper, BAC Secretariat Central, FIO II, GIB-C | SVP (53.9) | 27/07/2017 | 15/09/2017 | 6,000.00 | 4,140.00 | Anrah I.T. Products Inc. |
| AMP128 | QN-2017-0128-JUL | CO-17-06-371 CO-17-06-413 CO-17-06-393 CO-17-06-350 CO-17-06-354 CO-17-06-356 CO-17-06-420 CO-17-07-427 CO-17-05-289 | 15 Pcs External USB Fkash Drive , 16GB | FIO II IB, FMS-SMD, MEDICAL CLINIC ,HRD,FIO II Proper, BAC Secretariat Central, FIO II, GIB-C | SVP (53.9) | 27/07/2017 | 15/09/2017 | 11,250.00 | 7,155.00 | Accesspoint I.T. Solutions Inc. |
| AMP128 | QN-2017-0128-JUL | CO-17-06-371 CO-17-06-413 CO-17-06-393 CO-17-06-350 CO-17-06-354 CO-17-06-356 CO-17-06-420 CO-17-07-427 CO-17-05-289 | 6 Pcs. External USB Flash drive , 8GB w/ Security | FIO II IB, FMS-SMD, MEDICAL CLINIC ,HRD,FIO II Proper, BAC Secretariat Central, FIO II, GIB-C | SVP (53.9) | 27/07/2017 | | 1,800.00 | | Failure of canvass - Bid non-complying |
| AMP128 | QN-2017-0128-JUL | CO-17-06-371 CO-17-06-413 CO-17-06-393 CO-17-06-350 CO-17-06-354 CO-17-06-356 CO-17-06-420 CO-17-07-427 CO-17-05-289 | 2 Pcs. External USB Flash drive , 32GB w/ Security | FIO II IB, FMS-SMD, MEDICAL CLINIC ,HRD,FIO II Proper, BAC Secretariat Central, FIO II, GIB-C | SVP (53.9) | 27/07/2017 | 15/09/2017 | 1,800.00 | 1,500.00 | Epartners SolutionsInc. |
| AMP128 | QN-2017-0128-JUL | CO-17-06-371 CO-17-06-413 CO-17-06-393 CO-17-06-350 CO-17-06-354 CO-17-06-356 CO-17-06-420 CO-17-07-427 CO-17-05-289 | 1 Pc. Clicker | FIO II IB, FMS-SMD, MEDICAL CLINIC ,HRD,FIO II Proper, BAC Secretariat Central, FIO II, GIB-C | SVP (53.9) | 27/07/2017 | 15/09/2017 | 2,000.00 | 450.00 | Anrah I.T. Products Inc. |
| AMP129 | QN-2017-0156-AUG | CO-17-08-473 | 6 Units Supply, Delivery & Installation of 5' or 60 inches (W) x 5' or 60 inches (H) Mirror | GSD-BA | SVP (53.9) | 31/08/2017 | 19/09/2017 | 49,800.00 | 46,800.00 | RBGL ENTERPRISES |
| AMP130 | QN-2017-0112-JUL | CO-17-02-059 CO-17-02-060 | 3 Sets Emergency Medical Bag (Frist Aid kit) Small | Medical Clinic | SVP (53.9) | 04/07/2017 | 19/09/2017 | 1,200.00 | 960.00 | Japhet Unli-sales Trading Company |
| AMP130 | QN-2017-0112-JUL | CO-17-02-059 CO-17-02-060 | 2 pcs. Refrigerator/Freezer Thermometer | Medical Clinic | SVP (53.9) | 04/07/2017 | 19/09/2017 | 600.00 | 540.00 | Japhet Unli-sales Trading Company |

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| AMP130 | QN-2017-0112-JUL | CO-17-02-059 CO-17-02-060 | 6 Btls. Hand Sanitizer Antiseptic, 1L | Medical Clinic | SVP (53.9) | 04/07/2017 | 19/09/2017 | 3,300.00 | 1,500.00 | Japhet Unli-sales Trading Company |
| AMP130 | QN-2017-0112-JUL | CO-17-02-059 CO-17-02-060 | 9 Btls. Liquid Disinfectant, Blue, 345g, Concentrated, Fresh Scent | Medical Clinic | SVP (53.9) | 04/07/2017 | 19/09/2017 | 2,880.00 | 2,250.00 | Japhet Unli-sales Trading Company |
| AMP131 | QN-2017-0133-JUL | CO-17-03-109 CO-17-04-239 | 1 Unit Grocery Push Cart | FMIO MISS/CRD | SVP (53.9) | 27/07/2017 | | 3,500.00 | | Failure of canvass - Bid non-complying |
| AMP131 | QN-2017-0133-JUL | CO-17-03-109 CO-17-04-239 | 6 pcs. Heavy Duty Backpack | FMIO MISS/CRD | SVP (53.9) | 27/07/2017 | 19/09/2017 | 24,000.00 | 16,620.00 | Japhet Unli-sales Trading Company |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 80 Pcs. 10mm x 20 Deformed RSB, Grade 33 | GSD-BA | SVP (53.9) | 04/07/2017 | | 9,440.00 | | Failure of canvass - Bid non-complying |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 40 Pcs. 12mm x 20 Deformed RSB, Grade 33 | GSD-BA | SVP (53.9) | 04/07/2017 | | 6,600.00 | | Failure of canvass - Bid non-complying |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 10 Pcs. 16mm x 20 Deformed RSB, Grade 33 | GSD-BA | SVP (53.9) | 04/07/2017 | | 2,950.00 | | Failure of canvass - Bid non-complying |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 15 boxes medical Safe/Face Masks (50 Masks per Box) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 2,700.00 | 1,500.00 | Boston Builders Center |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 50 Pcs. Dust Mask (Cloth/Cotton) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 600.00 | 600.00 | Luzon Sales Company, Inc |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 380 Pcs. 5/8 x 24 x 48 Acoustic Board Heavy Duty (as per Existing Armstrong or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 129,200.00 | 119,700.00 | Boston Builders Center |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 100 Pcs. 0.60mm x 32mm x 77mm x 3m Metal Track | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 13,000.00 | 9,400.00 | Luzon Sales Company, Inc |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 200 Pcs. 0.60mm x 35mm x 75mm x 3m Metal Stub | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 29,000.00 | 18,400.00 | Luzon Sales Company, Inc |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 1 box 1/8 x 1 Ficem Screw (1000 pcs. Per box) | GSD-BA | SVP (53.9) | 04/07/2017 | | 1,050.00 | | Failure of canvass - Bid non-complying |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 30 Pcs. 12mm x 20 Round Bar | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 6,600.00 | 6,600.00 | Luzon Sales Company, Inc |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 20 Pcs. Drawer Handle Chrome Plated | GSD-BA | SVP (53.9) | 04/07/2017 | | 700.00 | | Failure of canvass - Bid non-complying |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 30 Sets Magnetic Catches, Cabinet | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 600.00 | 540.00 | Luzon Sales Company, Inc |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 40 Pcs. 1 x 10 Piano Hinges, Brass | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 4,840.00 | 3,840.00 | Luzon Sales Company, Inc |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 20 Yards Sanding Paper # 100, Heavy Duty (3M or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 5,360.00 | 3,600.00 | Boston Builders Center |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 30 Pcs. 2 x 2 x 10 Lumber KD red (Lauan/Tanguile/Mahogany) or its Equivalent() | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 8,400.00 | 6,480.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 5 Gallon Automotive Lacquer Enamel, White | GSD-BA | SVP (53.9) | 04/07/2017 | | 3,600.00 | | |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 6 Gallons Clear Gloss Lacquer | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 3,600.00 | 3,432.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 20 Gallons Wood Stain Maple (Boysen or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 8,820.00 | 8,460.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 2 Gallon Wood Stain Mahogany (Boysen or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 882.00 | 846.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 8 Gallon Flat Wall Enamel (4 gals, white 4 gals black) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 4,520.00 | 3,920.00 | Boston Builders Center |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 8 Gallon QDE Gloss (7 gals. White, 1 gal black) Alkyd-Based | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 5,040.00 | 4,912.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 20 Gallon Polyurethane Top Coat (Hudson or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 23,100.00 | 19,780.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 12 Gallon Polyurethane Sealer (Hudson or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 10,296.00 | 9,300.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 5 Gallon Enamel Paint, Bulletin Red | GSD-BA | SVP (53.9) | 04/07/2017 | | 3,475.00 | | Failure of Canvass - Bid non-complying |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 5 Tin. Enamel Paint, Venetian Red 91/4 liter per Tin) | GSD-BA | SVP (53.9) | 04/07/2017 | | 240.00 | | failure of Canvass Bid above ABC |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 5 Tin. Oil tintin Color, Hasan Yellow (1/4 liter per tin) | GSD-BA | SVP (53.9) | 04/07/2017 | | 290.00 | | failure of Canvass Bid above ABC |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 10 Gallon Epoxy Paint Two (2) Component Water Based Acrylic Epoxy Paint Color: Tone/Shade | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 12,800.00 | 10,400.00 | Luzon Sales Company, Inc |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 4 Gallon Epoxy Primer Two (2) Component Alkali-Resistant, Color White | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 3,300.00 | 2,968.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 20 liter. Putty Polyester Body Filter (Wood) 2 Component (Hardener-Base) (Polituff or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | | 3,760.00 | | failure of Canvass Bid above ABC |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 5 Gallon Red Oxide | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 3,100.00 | 1,925.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 25 Gallon Paint Thinner | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 6,325.00 | 4,750.00 | Boston Builders Center |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 5 Gallon Lacquer thinner (Boysen or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 1,475.00 | 950.00 | Boston Builders Center |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 5 Gallon Lacquer flo (Boysen or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 3,450.00 | 3,030.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 5 Liter. Lacquer Putty (Sphero or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 1,000.00 | 875.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 5 Liter wood or Filler Putty (Lacquer type # WD-500 or Shertite or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 1,935.00 | 975.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 7 Gallon Plasolux Putty (Boysen or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 5,250.00 | 3,962.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 10 Pcs. 2 Paint Brush, Heavy Duty , Natural Bristle (Camel-Hair or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 500.00 | 245.00 | Luzon Sales Company, Inc |

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| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 10 Pcs. 3 Paint Brush, Heavy Duty , Natural Bristle (Camel-Hair or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 600.00 | 600.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 10 pcs. 7 Roller Brush Heavy Duty, Cloth | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 700.00 | 290.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 10 Pcs. 1 x 4 x 10 Baseboard S4S KD with Design | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 3,200.00 | 3,000.00 | Boston Builders Center |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 20 pcs. 6mm x 4 x 8 Fiber Cement Board | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 11,560.00 | 9,600.00 | Luzon Sales Company, Inc |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 38 Pcs. 3/4 x 4 x 8 Narra Plywood (Standard Sizes: BPS-DTI Complaint local Product : sta Clara or it Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | | 110,200.00 | | failure of Canvass Bid above ABC |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 18 Pcs. 1/4 x 4 x 8 Narra Plywood (Standard Sizes: BPS-DTI Complaint Local Product : Sta Clara or it Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | | 16,524.00 | | failure of Canvass Bid above ABC |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 65 Pcs. 3/4 x 4 x 8 Marine Plywood (Standard Sizes: BPS-DTI Complaint Local Product : sta Clara or it equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 87,750.00 | 87,425.00 | Boston Builders Center |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 38 Pcs. 1/4 x 4 x 8 Marine Plywood (Standard Sizes: BPS-DTI Complaint Local Product : Sta Clara or it Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 24,700.00 | 17,670.00 | Boston Builders Center |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 16 Pcs. 2 x 6 x 8 x S4S KD red (Luan /Tanguile/Mahogany or its Equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 10,240.00 | 8,928.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 120 Pcs. 2 x 3 x 10 x S4S KD red (Luan /tanguile/Mahogany or its equivalent) | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 48,000.00 | 39,480.00 | Viva Sales Enterprises |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 20 Pcs. 1 x 4 x 10 Baseboard S4S KD Plain only | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 5,440.00 | 5,420.00 | Boston Builders Center |
| AMP134 | QN-2017-0098-JUN | CO-17-06-358 | 18 Pcs. 1/2 x 1 x 10 Center Mounted S4S Kd | GSD-BA | SVP (53.9) | 04/07/2017 | 20/09/2017 | 1,620.00 | 1,350.00 | Boston Builders Center |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 5 Units Motor Compressor-Model # ZR81KC-TF5-522 LRA 164 (Scroll Type) | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 192,500.00 | 147,150.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 5 Units Motor Compressor-Model # ZR36K3-PFV-522 LRA 95 (Scroll Type) | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 100,000.00 | 79,000.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 5 Units Fan Motor (Condenser), 1/3 HP, 203V 1.24 A. 1050 RPM , Capacitor type 7.5 MFD (HAT 195 CARRIER) | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 35,000.00 | 26,500.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 5 Units Fan Motor (Condenser), 1/4 HP, 203V 1.30 A. 1050 RPM , Capacitor type 7.5 MFD (HAT 237 CARRIER) | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 35,000.00 | 17,700.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 5 units Motor Fan (Indoor). 1/2 -1/3- 1/4 HP 208-230V IPH. 4.3-3.1-2.3 AMP 1075 RPM (3SPD) CAP 5 MFD (D760) | GSD-BA | SVP (53.9) | 08/08/2017 | | 30,000.00 | | failure of Canvass Bid above ABC |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Units Magnetic Contractor 42BF35AG FLA 30 3PHASE 208-204 VAC | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 50,000.00 | 20,000.00 | Manara Marketing |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Pcs. Running Capacitor 50 MFD 370-400V | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 5,500.00 | 4,340.00 | Manara Marketing |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Pcs. Running Capacitor 40 MFD 370-400V | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 4,500.00 | 3,640.00 | Manara Marketing |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Pcs. Running Capacitor 10 MFD 370-400V | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 4,000.00 | 2,050.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 20 Pcs. Running Capacitor 7.5 MFD 370-400V | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 7,000.00 | 3,900.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Pcs. Access Valve 1/4 x 5 NPT | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 500.00 | 350.00 | Manara Marketing |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Pcs. Filter Drier 3/8 x 1 Capillar | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 1,500.00 | 650.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Pcs. Filter drier EK 165 S 5/8 | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 8,500.00 | 5,500.00 | Manara Marketing |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Rolls. Filter drier EK 166 3/8 Flare Type | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 9,500.00 | 5,000.00 | Manara Marketing |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Rolls Copper Tube 3/4 E x 50 Soft | GSD-BA | SVP (53.9) | 08/08/2017 | | 20,000.00 | | failure of Canvass Bid above ABC |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Rolls Copper Tube 5/8 E x 50 Soft | GSD-BA | SVP (53.9) | 08/08/2017 | | 15,000.00 | | failure of Canvass Bid above ABC |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Rolls Copper Tube 3/8 E x 50 Soft | GSD-BA | SVP (53.9) | 08/08/2017 | | 8,000.00 | | failure of Canvass Bid above ABC |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 5 Rolls Copper Tube 1/4 E x 50 Soft | GSD-BA | SVP (53.9) | 08/08/2017 | | 2,500.00 | | failure of Canvass Bid above ABC |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 20 Pcs. Copper Elbow 3/4 ID | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 5,000.00 | 760.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 30 Pcs. Copper Elbow 5/8 ID Long Radius | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 6,000.00 | 1,800.00 | Manara Marketing |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 30 Pcs. Copper Elbow 3/4 ID Long Radius | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 4,500.00 | 1,980.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 30 Rolls Polyethylene Tape 4" White Rubberized | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 6,000.00 | 3,450.00 | Manara Marketing |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 20 Rolls Sefl Adhesive Insulating Foam Tapr (3mm x 48mm x 30ft) | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 7,000.00 | 6,000.00 | Manara Marketing |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 4 kilos Silver Rod 1/8 x 1/6 x 16 | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 11,600.00 | 4,800.00 | Manara Marketing |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 2 Cans Brazing Flux 450 grms. (Borax or its Equivalent) | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 600.00 | 200.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 30 Tanks Refrigerant Gas 410a 11.3kg | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 240,000.00 | 140,400.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 2 Tanks Oxygen Standard Capacity (Content Only) | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 2,400.00 | 1,220.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 2 Tanks Acetylene Standard Capacity (Content Only) | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 2,400.00 | 2,200.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 2 Tanks Nitrogen Gas Standard Capacity (Content Only) | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 2,400.00 | 1,120.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 50 Liters Aircon Oil Cleaner (Menthol Scent) | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 17,500.00 | 16,500.00 | Manara Marketing |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 40 Liters Alggaeicide | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 14,000.00 | 12,800.00 | Manara Marketing |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Cans Elastomeric Cement 1/4 Liter (Vulca Seal or its Equivalen) | GSD-BA | SVP (53.9) | 08/08/2017 | | 1,000.00 | | failure of Canvass Bid above ABC |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Bot Rubber Cement 350ml (Rugby) | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 2,000.00 | 810.00 | Viva Sales Enterprises |

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|--------|----------------------|--|---|---------------|----------------|------------|------------|------------|------------|----------------------------------|
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Cans PVC Cement 400cc | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 2,000.00 | 1,610.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 2 Cans Synthetic High Temp, Grease | GSD-BA | SVP (53.9) | 08/08/2017 | | 400.00 | - | failure of Canvass Bid above ABC |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 5 Liters Vacuum Pump Oil | GSD-BA | SVP (53.9) | 08/08/2017 | | 1,250.00 | | failure of Canvass Bid above ABC |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 20 Rolls Teflon Tape | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 600.00 | 100.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 20 Pcs. PVC Elbow 1/2 Long Radius | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 3,000.00 | 160.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 20 Pcs. PVC Elbow 3/4 Long Radius | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 4,000.00 | 252.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 10 Pcs. PVC Elbow 1 Long Radius | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 2,500.00 | 240.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 50 Pcs. Anchor grip (drop in) 3/8 (12mm x 40mm) | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 2,500.00 | 650.00 | Viva Sales Enterprises |
| AMP135 | QN-2017-0142-AUG | CO-17-06-396 | 50 Sets Expansion bolt 5/8 Ø x 2 | GSD-BA | SVP (53.9) | 08/08/2017 | 20/09/2017 | 2,500.00 | 2,000.00 | Viva Sales Enterprises |
| AMP136 | QN-2017-0145-AUG | CO-17-06-397 | 1 Pc. Cartridge 332 Black for Canon LBP 7780CX | COA | Section 52.1.b | 15/08/2017 | 20/09/2017 | 10,500.00 | 9,500.00 | Best Choice Enterprises |
| AMP137 | Authority No. 17-217 | CO-17-09-505 | 2 Pcs. Each Duplo Ink Color (Black, Blue, Green) | GSD-BA | Section 50 (c) | | 20/09/2017 | 6,200.00 | 6,100.00 | Gakken Philippines, Inc. |
| AMP138 | QN-2017-0137-JUL | CO-17-04-235 CO-17-06-405 | | CRD | SVP (53.9) | 27/07/2017 | 25/09/2017 | 193,600.00 | 186,479.00 | Cosmotech Philippines Inc. |
| AMP139 | QN-2017-0166-SEPT | CO-17-06-407 | 1 Unit Terral Brand Submersible Pump 7.5HP, 230V , Phase 3. 60Hz (Sump Pit) | GSD-BA | SVP (53.9) | 09/09/2017 | 25/09/2017 | 31,101.00 | 29,800.00 | RBLG Enterprises |
| AMP139 | QN-2017-0166-SEPT | CO-17-06-407 | 1 Unit Terral Brand Submersible Pump 5HP, 230V , Phase 3. 60Hz (Digestive Tank Pump) | GSD-BA | SVP (53.9) | 09/09/2017 | 25/09/2017 | 26,000.00 | 24,800.00 | RBLG Enterprises |
| AMP140 | QN-2017-0150-AUG | CO-17-05-285 | 3 Kits Glass Ionomer Hybrid resin Syringe | DENTAL CLINIC | SVP (53.9) | 24/08/2017 | 04/10/2017 | 22,500.00 | 21,000.00 | St Patricks medical Systems Inc. |
| AMP140 | QN-2017-0150-AUG | CO-17-05-285 | 4 Boxes Sulphonated Phenol Stick | DENTAL CLINIC | SVP (53.9) | 24/08/2017 | 04/10/2017 | 7,200.00 | 7,200.00 | St Patricks medical Systems Inc. |
| AMP140 | QN-2017-0150-AUG | CO-17-05-285 | 30 btl. 0.025 Hyaluronic Acid and 0.02 Cetylpyridinium Chloride Mouthwash | DENTAL CLINIC | SVP (53.9) | 24/08/2017 | 04/10/2017 | 6,600.00 | 6,300.00 | St Patricks medical Systems Inc. |
| AMP140 | QN-2017-0150-AUG | CO-17-05-285 | 30 Btl. 0.2 Chlorhexidine Gluconate Mouthwash | DENTAL CLINIC | SVP (53.9) | 24/08/2017 | 04/10/2017 | 6,000.00 | 5,700.00 | St Patricks medical Systems Inc. |
| AMP140 | QN-2017-0150-AUG | CO-17-05-285 | 5 Packs. 8.7 Choline Salicylate & 0,01 Cetylpyridinium Chloride Antiseptic Oral Gel | DENTAL CLINIC | SVP (53.9) | 24/08/2017 | 04/10/2017 | 10,000.00 | 10,000.00 | St Patricks medical Systems Inc. |
| AMP141 | QN-2017-0158-SEPT | CO-17-08-489 | 4000 Copies. One Fold 11x17 Integrety News Watch | PIMRB | SVP (53.9) | 06/09/2017 | 27/09/2017 | 68,000.00 | 44,400.00 | Innovation Printshoppe, Inc. |
| AMP142 | QN-2017-0141-JUL | CO-16-11-553 | 30 Pcs. PVC Garbage Bin Green (Swing -Top Cover) Materials: High Density Polyethylene (Plastic) size: Midium: Capacity 53 Liters | GSD-BA | SVP (53.9) | 04/09/2017 | 27/09/2017 | 54,000.00 | 45,600.00 | Soft Boiled Eggs Inc |
| AMP142 | QN-2017-0141-JUL | CO-16-11-553 | 20 Pcs. PVC Garbage Bin (10 Green 5 Red, 5 blu) (Swing top Cover) Materials: High Density Polyethylene (Plastic) Size: Large: Capacity 80 Liters | GSD-BA | SVP (53.9) | 04/09/2017 | 27/09/2017 | 41,000.00 | 34,600.00 | Soft Boiled Eggs Inc |
| AMP142 | QN-2017-0141-JUL | CO-16-11-553 | 6 Pcs Stainless Round or Rectagular Gabage Bins with Pedal and Cover Size: Midium, Capacity at Least 30 Liters | GSD-BA | SVP (53.9) | 04/09/2017 | 27/09/2017 | 42,000.00 | 23,700.00 | Redcom Enterprises |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 5 Liter Motor oil (for Diesel Engine 15W-40) | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 30,000.00 | 22,800.00 | Roqson Industrial Sales Inc |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 3 Sets Disc pad (for Various Toyota Hi-Ace) | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 4,200.00 | 2,400.00 | Manpower Enterprises |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 3 Sets Break Shoe (for Various Toyota Hi-Ace) | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 5,700.00 | 4,500.00 | GBR-GEN Genral Merchadise |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 5 Pcs. Air-Cleaner (for Various Toyota Hi-Ace) | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 5,500.00 | 2,250.00 | GBR-GEN Genral Merchadise |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 10 Pcs. Radiator Cap | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 3,500.00 | 1,680.00 | GBR-GEN Genral Merchadise |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 5 Pcs, Electrical Type | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 400.00 | 225.00 | Roqson Industrial Sales Inc |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 5 Pcs. Silicon (Gasket Maker) | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 1,000.00 | 600.00 | Start Automotive Marketing |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 5 Pcs. Adler Arm (for Isuzu Crosswind) | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 32,500.00 | 6,095.00 | Fleetserv Inc. |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 5 Pcs. Water Pump (for Isuzu Crosswind) | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 8,000.00 | 6,150.00 | Start Automotive Marketing |

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| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 10 Pcs. Oil Filter C-111 (for Toyota Hi-Ace) | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 2,500.00 | 1,810.00 | Start Automotive Marketing |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 10 Pcs Fuel Filter FC-193 (for Toyota Hi-ace) | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 3,500.00 | 2,500.00 | Manpower Enterprises |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 12 Pcs. Tires for Three (3) units Toyota Hi-ace Size; 195 R 15 C Including tire Valves,Mounting/Dismounting, Wheels Weights, Camber/Whell alignment | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 66,000.00 | 54,000.00 | Manpower Enterprises |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 20 Pcs. Tires for 5 units Isuzu crosswind XL 2008, Size 205/65 R15 Including Tire Valves,Mounting/Dismounting, Wheels weights, Camber/Whell alignment | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 120,000.00 | 70,000.00 | Manpower Enterprises |
| AMP143 | QN-2017-0157-AUG | CO-17-08-485 CO-17-08-486 CO-17-08-474 CO-17-08-475 | 24 Pcs. Tires for 6 Units Isuzu Crosswind XL 2004, Size 185 R14; Including Tire Valves,Mounting/Dismounting, Wheels Weights, Camber/Whell alignment | GSD-MOTORPOOL | SVP (53.9) | 31/08/2017 | 27/09/2017 | 120,000.00 | 88,800.00 | Manpower Enterprises |
| AMP145 | QN-2017-0154-AUG | CO-17-08-482 | 1 Lot Suupy, Delivery and Installation of Call Accounting Licenses and Fax-Over IP Devices for OMB Central office, OMB Visayas and OMB Mindanao | MISS-NOD | SVP (53.9) | 31/08/2017 | 28/09/2017 | 634,326.03 | 511,974.07 | Logic Solutions Inc. |
| AMP146 | QN-2017-0173-SEPT | CO-17-09-508 | 1 Lot venue Package for the Conduct of the Seminar Workshop for Process Servers to be Held on October 27 & 28 2017 | NIC | Section 53.10 | 22/09/2017 | 28/09/2017 | 145,000.00 | 132,050.00 | Microtel by Wyndham UP Technohub |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 1 Pc. Abboath Gauge 25 | Medical Clinic | SVP (53.9) | 06/07/2017 | | 50.00 | | Failure of Canvass: No bid |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 15 Pck. Cotton Balls, Absorbent, 300/pack | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 975.00 | 806.25 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 3 Pck. Cotton Buds, 200 Tips/pack | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 75.00 | 54.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 2 Pcs. ECG trating paper 110x140-20M | Medical Clinic | SVP (53.9) | 06/07/2017 | | 800.00 | | Failure of Canvass - Bids non-complying |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 2 Pcs. ECG Gel, 250ml (Ultrasonic gel) | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 200.00 | 200.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 10 Pcs. Elastic Bandage, 10cm 4.5m | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 400.00 | 210.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 10 Pcs. Elastic Bandage, 5cm 4.5m | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 300.00 | 162.50 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 6 boxes Face Mask 3ply w/ earloop 50pcs/box | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 510.00 | 288.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 9 boxes Gloves latex small 100/box | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 1,530.00 | 1,260.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 6 boxes Gloves nitrile small, 100pcs/box | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 1,320.00 | 1,009.50 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 3 btls. Hydrogen Peroxide 10 vol 500ml | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 180.00 | 150.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 4 boxes Medicated Plaster 10pcs/box | Medical Clinic | SVP (53.9) | 06/07/2017 | | 240.00 | | Failure of Canvass: No bid Above ABC |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 1 Pcs. Nebulizer kit | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 80.00 | 40.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 6 boxes Plastic Strips, 100pcs/box | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 660.00 | 570.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 2 Btls. Povidone iodine 10Percent , Solution, 120ml | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 160.00 | 120.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 1 box sterilizing pouch 5-1/410" 200pcs./box | Medical Clinic | SVP (53.9) | 06/07/2017 | | 1,500.00 | | Failure of Canvass: No bid |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 4 boxes Surgical tape 24mmx5mm 12pcs/box | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 1,800.00 | 1,680.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 2 pack Lens Cleansing Tissue | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 400.00 | 252.00 | Golden Bat (Far East) Inc. |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 10 boxes 3cc Syringe w/ needle g23 | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 5,500.00 | 4,200.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 24 Btls. 70 Percent alcohol, 500ml | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 2,400.00 | 1,566.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 2 boxes Applicator stick 500 pcs/box (wooden stick) | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 460.00 | 240.00 | Golden Bat (Far East) Inc. |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 2 pck. EDTA tube, 0.5ml,100pcs/box | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 3,000.00 | 1,624.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 2Btls. Normal Saline Solution, 500ml | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 220.00 | 170.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 5 Pcs. Battery 3 V | Medical Clinic | SVP (53.9) | 06/07/2017 | | 1,050.00 | | Failure of Canvass: No bid |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 1 pck. Serological yellow tips 1000 tops/pck | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 1,200.00 | 400.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 15 Pcs.Container, 60ml | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 375.00 | 225.00 | Golden Bat (Far East) Inc. |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 3 Pcs. Test tube rack, 60 hoille/rack (polypropylyne) | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 2,550.00 | 1,350.00 | Golden Bat (Far East) Inc. |
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 5 pcs. Tourniquet,flat & slastic | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 250.00 | 75.00 | N.S Yamsuan Medical & Diagnostic Supplies |

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|--------|-------------------|------------------------------|--|---|------------|------------|------------|-----------|-----------|---|
| AMP147 | QN-2017-0109-JUL | CO-17-02-009 | 2 Pcs. Triple Distilled Water, 1L (Purified Water) | Medical Clinic | SVP (53.9) | 06/07/2017 | 04/10/2017 | 360.00 | 280.00 | N.S Yamsuan Medical & Diagnostic Supplies |
| AMP148 | QN-2017-0164-SEPT | CO-17-06-353 CO-17-06-398 | 1 Unit Digital Camera | HRMD,FIO II IB | SVP (53.9) | 09/09/2017 | 04/10/2017 | 30,000.00 | | Failure of Canvass - Bid non-Complying |
| AMP148 | QN-2017-0164-SEPT | CO-17-06-353 CO-17-06-398 | 1 Unit Documet Camera | HRMD,FIO II IB | SVP (53.9) | 09/09/2017 | 04/10/2017 | 68,000.00 | 58,888.00 | K.O.B.S. Customers First Trading Inc. |
| AMP149 | QN-2017-0118-JUL | CO-17-06-346 | 4 Boxes UTP Cable (CAT 6) | FIO I, & II, GIB-A, GIB-B, GIB-C, AIB. IB | SVP (53.9) | 24/07/2017 | 06/10/2017 | 36,000.00 | 26,000.00 | BRIDGECOM Enterprises Company, Inc (with P.O.) |
| AMP149 | QN-2017-0118-JUL | CO-17-06-346 | 100 Pcs. RJ 45 | FIO I, & II, GIB-A, GIB-B, GIB-C, AIB. IB | SVP (53.9) | 24/07/2017 | 06/10/2017 | 1,500.00 | 480.00 | Quizar Enterprises 9with P.O.) |
| AMP149 | QN-2017-0118-JUL | CO-17-06-346 | 50 m MICA Tube 1/4" | FIO I, & II, GIB-A, GIB-B, GIB-C, AIB. IB | SVP (53.9) | 24/07/2017 | 06/10/2017 | 1,000.00 | 503.00 | RBLG Enterprises (with P.O.) |
| AMP149 | QN-2017-0118-JUL | CO-17-06-346 | 5 Pcs. Electrical type | FIO I, & II, GIB-A, GIB-B, GIB-C, AIB. IB | SVP (53.9) | 24/07/2017 | 06/10/2017 | 125.00 | 123.90 | Biosphere Construction & Supplies . Inc (with P.O.) |
| AMP149 | QN-2017-0118-JUL | CO-17-06-346 | 5 boxes Electrical Supplies (THHN wire) 3.5mm THHN wire, 150m/roll | FIO I, & II, GIB-A, GIB-B, GIB-C, AIB. IB | SVP (53.9) | 24/07/2017 | 06/10/2017 | 20,000.00 | 14,400.00 | BRIDGECOM Enterprises Company, Inc |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 2 Pcs. 6mm x 4' ordinary plywood (backing) | HRMD,CAS | SVP (53.9) | 06/09/2017 | | 640.00 | | Failure of Canvass Bid above ABC |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 4 Pcs. 18mm x 4 8 Lumber / KD S4S | HRMD,CAS | SVP (53.9) | 06/09/2017 | | 9,200.00 | | Failure of Canvass Bid above ABC |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 4 Pcs. 1 x 4 x 8 Lumber /KD /S4S | HRMD,CAS | SVP (53.9) | 06/09/2017 | 09/10/2017 | 1,160.00 | 920.00 | Boston Builders Center |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 2 Pcs. 2 x 3 x 8 Lumber / KD for Edging | HRMD,CAS | SVP (53.9) | 06/09/2017 | 09/10/2017 | 620.00 | 580.00 | Boston Builders Center |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 1 liter Wood Glue (Stckwell or its Equivalent) | HRMD,CAS | SVP (53.9) | 06/09/2017 | 09/10/2017 | 380.00 | 128.00 | Viva Sales Enterprises |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 1 liter Wood Putty (Shuretite or its equivalent) | HRMD,CAS | SVP (53.9) | 06/09/2017 | 09/10/2017 | 400.00 | 160.00 | Viva Sales Enterprises |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 0.5kg Finishing Nail 1 1/2 | HRMD,CAS | SVP (53.9) | 06/09/2017 | 09/10/2017 | 40.00 | 38.00 | Boston Builders Center |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 1 kg Finishing Nail 1" | HRMD,CAS | SVP (53.9) | 06/09/2017 | 09/10/2017 | 80.00 | 58.00 | Viva Sales Enterprises |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 0.25kg Finishing Nail 2" | HRMD,CAS | SVP (53.9) | 06/09/2017 | 09/10/2017 | 20.00 | 20.00 | Boston Builders Center |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 2 liters Wood Stain (Maple) | HRMD,CAS | SVP (53.9) | 06/09/2017 | | 220.00 | | Failure of Canvass Bid above ABC |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 2 liter Polyurethane top coat Clear | HRMD,CAS | SVP (53.9) | 06/09/2017 | 09/10/2017 | 560.00 | 518.00 | Viva Sales Enterprises |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 1 Gallon Wood Preservative Colorless (Solignum or its Equivalent) | HRMD,CAS | SVP (53.9) | 06/09/2017 | | 1,200.00 | | Failure of Canvass Bid above ABC |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 2 liters Polyurethane Sanding Sealer | HRMD,CAS | SVP (53.9) | 06/09/2017 | 09/10/2017 | 560.00 | 318.00 | Viva Sales Enterprises |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 1 m Sand Paper 100m (3M or its Equivalent) | HRMD,CAS | SVP (53.9) | 06/09/2017 | 09/10/2017 | 220.00 | 175.00 | Boston Builders Center |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 1 m Sand Paper 180m (3M or its Equivalent) | HRMD,CAS | SVP (53.9) | 06/09/2017 | 09/10/2017 | 220.00 | 186.00 | Boston Builders Center |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 8 Pairs Concealed Hinges (metal ,Half-overlay) | HRMD,CAS | SVP (53.9) | 06/09/2017 | 09/10/2017 | 480.00 | 376.00 | Viva Sales Enterprises |
| AMP150 | QN-2017-0160-SEPT | CO-17-08-494 | 8 Pcs. Cabinet Handle (Wood Finish) | HRMD,CAS | SVP (53.9) | 06/09/2017 | | 400.00 | | Failure of Canvass Bid non-comping |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 80 Pcs. 10mm x 20 Deformed RSB, Grade 33 | GSD-BA | SVP (53.9) | 15/06/2017 | | 9,440.00 | | Failure of Canvass (Bid non-Comping with Tech spec) |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 40 Pcs. 12mm x 20 Deformed RSB, Grade 33 | GSD-BA | SVP (53.9) | 15/06/2017 | | 6,600.00 | | Failure of Canvass (Bid non-Comping with Tech spec) |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 10 Pcs. 16mm x 20 Deformed RSB, Grade 33 | GSD-BA | SVP (53.9) | 15/06/2017 | | 2,950.00 | | Failure of Canvass (Bid non-Comping with Tech spec) |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 15 boxes medical Safe/Face Masks (50 Masks per Box) | GSD-BA | SVP (53.9) | 15/06/2017 | | 2,700.00 | | Failure of Canvass (Bid non-Comping with Tech spec) |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 25 Pcs. Dust Mask (Cloth/Cotton) | GSD-BA | SVP (53.9) | 15/06/2017 | | 300.00 | | Failure of Canvass (Bid non-Comping with Tech spec) |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 100 Pcs. 0.60mm x 32mm x 77mm x 3m Metal Track | GSD-BA | SVP (53.9) | 15/06/2017 | | 13,000.00 | | Failure of Canvass (Bid non-Comping with Tech spec) |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 200 Pcs. 0.60mm x 35mm x 75mm x 3m Metal Stub | GSD-BA | SVP (53.9) | 15/06/2017 | | 29,000.00 | | Failure of Canvass (Bid non-Comping with Tech spec) |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 3 box 1/8 x 1 Ficem Screw (1000 pcs. Per box) | GSD-BA | SVP (53.9) | 15/06/2017 | | 3,150.00 | | Failure of Canvass (Bid non-Comping with Tech spec) |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 20 Pcs. 12mm x 20 Round Bar | GSD-BA | SVP (53.9) | 15/06/2017 | | 4,400.00 | | Failure of Canvass (Bid non-Comping with Tech spec) |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 30 Sets Magnetic Catches, Cabinet | GSD-BA | SVP (53.9) | 15/06/2017 | | 600.00 | | Failure of Canvass (Bid non-Comping with Tech spec) |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 40 Pcs. 1 x 10 Piano Hinges, Brass | GSD-BA | SVP (53.9) | 15/06/2017 | | 4,840.00 | | Failure of Canvass (Bid non-Comping with Tech spec) |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 50 Pcs. Sanding Paper # 100, Heavy Duty (3M or its Equivalent) | GSD-BA | SVP (53.9) | 15/06/2017 | 09/10/2017 | 650.00 | 500.00 | Boston Builders Center |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 30 Pcs. 2 x 2 x 10 Lumber KD red (Lauan/Tanguile/Mahogany) or its Equivalent() | GSD-BA | SVP (53.9) | 15/06/2017 | | 8,400.00 | 7,800.00 | Boston Builders Center |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 5 Gallon Automotive Lacquer Enamel, White | GSD-BA | SVP (53.9) | 15/06/2017 | | 3,600.00 | | Failure of Canvass Bid above ABC |

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|--------|------------------|--------------|--|--------------|------------|------------|------------|-----------|-----------|---|
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 8 Gallon Flat Wall Enamel (4 gals, white 4 gals black) | GSD-BA | SVP (53.9) | 15/06/2017 | 09/10/2017 | 4,520.00 | 4,464.00 | Viva Sales Enterprises |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 5 Gallon Enamel Paint,Bulletin Red | GSD-BA | SVP (53.9) | 15/06/2017 | | 3,475.00 | 3,425.00 | Boston Builders Center |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 5 Tins Enamel Paint, Venetian Red (1/4 liter per tin) | GSD-BA | SVP (53.9) | 15/06/2017 | | 240.00 | | Failure of Canvass Bid above ABC |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 5 Tins oil tinting color , Hansa Yellow (1/4 liter per tin) | GSD-BA | SVP (53.9) | 15/06/2017 | | 290.00 | | Failure of Canvass Bid above ABC |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 20 liters Putty Polyester Body Filler (Wood) 2 components (hardener +Base) poliruff or its Equal | GSD-BA | SVP (53.9) | 15/06/2017 | 09/10/2017 | 3,760.00 | 3,416.00 | Viva Sales Enterprises |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 20 Pcs. 1/2 x 1 x 10 S4S Center Moulding, half Round Design | GSD-BA | SVP (53.9) | 15/06/2017 | 09/10/2017 | 1,600.00 | 1,500.00 | Boston Builders Center |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 10 Pcs. 1 x 4 x 10 Baseboard S4S KD with Design | GSD-BA | SVP (53.9) | 15/06/2017 | 09/10/2017 | 3,200.00 | 3,000.00 | Boston Builders Center |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 18 Pcs. 3/4 x 4 x 8 Narra plywood Standard Sizes: BPS-DTI Compliant; local product Clara or its equal | GSD-BA | SVP (53.9) | 15/06/2017 | 09/10/2017 | 52,200.00 | 39,600.00 | Viva Sales Enterprises |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 18 Pcs. 1/4 x 4 x 8 Narra plywood Standard Sizes: BPS-DTI Compliant; local product Clara or its equal | GSD-BA | SVP (53.9) | 15/06/2017 | 09/10/2017 | 16,524.00 | 14,040.00 | Viva Sales Enterprises |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 65 Pcs. 1/4 x 4 x 8 Marine Plywood Standard Sizes: BPS-DTI Compliant; local product Clara or its equal | GSD-BA | SVP (53.9) | 15/06/2017 | 09/10/2017 | 87,750.00 | 87,620.00 | Boston Builders Center |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 20 Pcs. 1/4 x 4 x 8 Marine Plywood Standard Sizes: BPS-DTI Compliant; local product Clara or its equal | GSD-BA | SVP (53.9) | 15/06/2017 | 09/10/2017 | 13,000.00 | 10,300.00 | Viva Sales Enterprises |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 16 Pcs. 2 x 6 x 8 Marine S4S KD Red Lauan/Mahogany/Tanguile or its equivalent | GSD-BA | SVP (53.9) | 15/06/2017 | | 10,240.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 120 Pcs. 2 x 3 x 10 Marine S4S KD Red Lauan/Mahogany/Tanguile or its equivalent | GSD-BA | SVP (53.9) | 15/06/2017 | 09/10/2017 | 48,000.00 | 46,320.00 | Boston Builders Center |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 20 Pcs. 1 x 4 x 10 Baseboard S4S KD, Plain only | GSD-BA | SVP (53.9) | 15/06/2017 | 09/10/2017 | 5,440.00 | 5,440.00 | Boston Builders Center |
| AMP151 | QN-2017-0087-JUN | CO-17-03-079 | 10 Pcs. 1/2 x 1 x 10 Center Moulding S4S KD | GSD-BA | SVP (53.9) | 15/06/2017 | 09/10/2017 | 9,000.00 | 800.00 | Boston Builders Center |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 28 Pcs. Double Sided narra plywood 3/4 x 4 x 8 | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 84,000.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 134 Pcs. Lumber 2 x 3 x10 KD S4S | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 53,600.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 47 Pcs. 2 x 2 x 10 KD S4S | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 11,750.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 154 Pcs. Lumber 1 x 1 x 10 KD S4S | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 10,010.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | Base Board 1 x 4 x 8 KD (Plain, Jointed OK) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 26,600.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 6 Gallon Wood Preservative -anti termites (Colorless Solignum or its Equivalent) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 7,680.00 | | Failure of Canvass (Bids Above ABC) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 6 liters Wood Bleach # 1 | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 900.00 | 297.00 | Luzon Sales Company |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 6 liters Wood Bleach # 2 | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 1,260.00 | 1,074.00 | Luzon Sales Company |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 6 Gallon Adhesive (stickwell or its equivalent) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 3,450.00 | 2,580.00 | Luzon Sales Company |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 8 liters Wood filler (stickwell or its equivalent) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 3,096.00 | 935.20 | Luzon Sales Company |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 16 liters Wood Stain Maple (Boysen or its Equivalent) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 2,080.00 | 1,888.00 | Viva Sales Enterprises |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 5 kilos. Finishing Nail # 3 | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 430.00 | 265.00 | Viva Sales Enterprises |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 5 kilos. Finishing Nail # 2 1/2 | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 430.00 | 275.00 | Viva Sales Enterprises |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 28 kilos. Finishing Nail # 2 | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 2,408.00 | 1,540.00 | Viva Sales Enterprises |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 3 kilos. Finishing Nail # 1 1/2 | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 258.00 | 174.00 | Viva Sales Enterprises |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 4 kilos. Finishing Nail # 1 | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 344.00 | 240.00 | Viva Sales Enterprises |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 6 liters Polyurethane Sanding sealer | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 5,645.10 | 1,230.00 | Viva Sales Enterprises |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 12 liters Polyurethane Base Coat | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 6,456.00 | | Failure of Canvass (non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 6 liters Polyurethane Top Coat Clear | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 7,320.00 | | Failure of Canvass (non-submission of documentary requierement per attached meno dated (09 october 2017) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 22 sq ft. Clear Glass 1/4 x 30cm x 90cm | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 1,760.00 | | Failure of Canvass (no bid) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 3 gross Flat Head wood Screw 4mm x 1 | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 240.00 | | Failure of Canvass (Bids Non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 100 Pcs.Sanding Paper #200 (3M or uts Equal) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 1,200.00 | 1,290.00 | Luzon Sales Company |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 44 Pcs.Sanding Paper #180 (3M or uts Equal) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 528.00 | 528.00 | Viva Sales Enterprises |

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| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 5 In. m. Sanding Paper #100 (3M or uts Equal) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 1,200.00 | 925.00 | Luzon Sales Company |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 12 Pcs. Narra plywood 1/4 x 4 x 8 (Santa Clara or its equal) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 11,016.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 48 Pcs. Narra Plywood 3/4 x 4 x 8 (Single Sided Narra ply) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 139,200.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 26 Pcs. Plywood 3/4 x 4 x 8 (for Cabinet Gradas & Interior Panel) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 33,280.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 139 Pcs. Marine Plywood 1/4 x 4 x 8 (Backing) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 66,720.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 16 Sets Hinges 4 x 4 loose pin Type (Stanley or its equal) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 1,920.00 | 1,584.00 | Viva Sales Enterprises |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 24 Pcs. Dry Wall Partition Track 2 x 3 x 20 | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 6,120.00 | | Failure of Canvass (Bids non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 28 Pcs. Dry Wall Partition Stub 2 x 3 x 20 | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 7,784.00 | | Failure of Canvass (Bids non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 2 Pcs. Hack Saw Blade (Heavy Duty) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 80.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 150 Pcs. Cabinet Lock (Yale or its Equal) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | 10/10/2017 | 22,500.00 | 19,500.00 | Viva Sales Enterprises |
| AMP152 | QN-2017-0097-JUN | CO-17-05-331 | 150 Hook and Eye (Lock at 2) | PAMO, PIAB-D | SVP (53.9) | 04/07/2017 | | 2,250.00 | | Failure of Canvass (Bids non-Compying with Tech spec) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 360 Pcs. CHB #4 | GAO | SVP (53.9) | 24/08/2017 | | 5,040.00 | | Failure of Canvass Bid above ABC |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 10 Cubic Meter. Sand (Fine) | GAO | SVP (53.9) | 24/08/2017 | | 7,500.00 | | Failure of Canvass Bid above ABC |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 30 Bags paortland Cement, High Quality (40 kgs/bag) | GAO | SVP (53.9) | 24/08/2017 | | 8,700.00 | | Failure of Canvass (Bids non-Compying with Tech spec) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 10 Kgs Patching Compound | GAO | SVP (53.9) | 24/08/2017 | | 250.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 1 Yard Sandpaper #100 | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 268.00 | 240.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 15 Pcs. 10mm Dia x 20 Deformed RSB, Grade 33 | GAO | SVP (53.9) | 24/08/2017 | | 1,770.00 | | Failure of Canvass Bid above ABC |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 3 Pcs. 2 x 3 x 10 Marine S45 KD Lumber Red Lauan/Mahogany/Tanguile or its equivalent | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 4,000.00 | 3,350.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 10 Pcs. 2 x 5 x 8 Marine S45 KD Lumber Red Lauan/Mahogany/Tanguile or its equivalent | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 1,800.00 | 1,521.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 2 Pcs. 6mm x 4 x 8 Marine Plywood , Standard Size | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 1,300.00 | 1,056.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 42 Pcs. 1 x 1 1/2 x 12 Main Tee T- Runner , Powder Coated or as per Existing | GAO | SVP (53.9) | 24/08/2017 | | 4,830.00 | | Failure of Canvass (Bids non-Compying with Tech spec) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 250 Pcs. 1 x 1 1/2 x 2 Cross Tee T- Runner , Powder Coated or as per Existing | GAO | SVP (53.9) | 24/08/2017 | | 5,000.00 | | Failure of Canvass (Bids non-Compying with Tech spec) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 20 Pcs. 1 x 1 x 12 wall Angle for T-Runner Ceiling , Powder Coated or as per existing | GAO | SVP (53.9) | 24/08/2017 | | 2,300.00 | | Failure of Canvass (Bids non-Compying with Tech spec) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 120 Pcs. 5/8 x 24 x 48 Acoustic Board, Heavy Duty, (as per Existing) (Armstrong or its equivalent) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 40,800.00 | 34,320.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 2 Pail Latex paint, Semi-Gloss, White, 16 liters/pail (Boysen or its equivalent) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 5,010.00 | 4,684.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 120 pcs. 5mm x 20cm x 20cm Non- Skid/Unglazed Ceramic Floor Tiles, Beige (submit Sample for the End-users approval) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 2,400.00 | 2,040.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 400 Pcs. 5mm x 20cm x 30cm Glossy/Glazed Ceramic Floor Tiles, Beige (Submit Sample for the End-Users Approval) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 12,000.00 | 10,800.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 10 Bags. Tile Adhesive (25 kilos per bag) (ABC or its equivalent) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 2,840.00 | 2,700.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 12 Pack. Tile Grout, 2 kilos Per Pack Beige (ABC or its equivalent) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 960.00 | 816.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 1 Pc. Door knob, Heavy Duty, Chrome Plated | GAO | SVP (53.9) | 24/08/2017 | | 500.00 | | Failure of Canvass (non-submission of documentary requierement per attached meno dated (09 october 2017) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 1 Pc. Automatic Overhead Door Closer, Heavy Duty, Surface Mounted | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 1,800.00 | 1,534.00 | Viva Sales Enterprises |

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| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 2 Pairs Door Hinge #3 (Stanley or its Equivalent) | GAO | SVP (53.9) | 24/08/2017 | | 160.00 | | Failure of Canvass (non-submission of documentary requierement per attached meno dated (09 october 2017) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 3 Pcs. Double Coat Hook with oval/ Round Backplate, Powder Coated | GAO | SVP (53.9) | 24/08/2017 | | 300.00 | | Failure of Canvass No Bid |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 5kgs. GI Tie Wire (AT LEAST Gauge #18) | GAO | SVP (53.9) | 24/08/2017 | | 125.00 | | Failure of Canvass No Bid |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 1 set Water Closet Roundgated, Lever type, Color White With Complete Accessories | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 8,579.00 | 6,200.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 2 Pcs. Double Combination Faucet, Brass, Chrome Plated | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 3,000.00 | 2,100.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 2 Sets Telephone Type Shower with Complete Accessories | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 3,000.00 | 2,400.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 3 Pcs Soap Holder, Stainless | GAO | SVP (53.9) | 24/08/2017 | | 1,500.00 | | Failure of Canvass Bid above ABC |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 3 pcs. Towel holder , Stailless, L-24' | GAO | SVP (53.9) | 24/08/2017 | | 4,500.00 | | Failure of Canvass (Bids non-Compying with Tech spec) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 1 pc. Tissue holder with Visor, Stainless | GAO | SVP (53.9) | 24/08/2017 | | 500.00 | | Failure of Canvass Bid above ABC |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 3 Pcs. Floor Stainless 4 x 4 Brass Type Chrome Plated | GAO | SVP (53.9) | 24/08/2017 | | 1,500.00 | | Failure of Canvass (Bids non-Compying with Tech spec) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 1 Pc. Uronal Bowl for Adult, Ceramic (Oval-shape) White, Bare or Without Fittings | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 4,500.00 | 3,800.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 1 Pc. Urinal Valve | GAO | SVP (53.9) | 24/08/2017 | | 1,500.00 | | Failure of Canvass (Bids non-Compying with Tech spec) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 1 Pc. Telephone Tape Bidet (Heavy Duty) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 1,500.00 | 460.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 2 Pcs. Lavatory Sink (bare/without fittings) White, Expansion Bolt Wall-Mounted Type 30cm x 40cm Sink Size | GAO | SVP (53.9) | 24/08/2017 | | 4,000.00 | | Failure of Canvass No Bid |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 2 pcs. Portable Water Heater | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 16,000.00 | 14,400.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 2 Pcs. P-Trap (1 1/4 Brass Type) | GAO | SVP (53.9) | 24/08/2017 | | 1,000.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 1 Pc. Dual Knob Angle Valve | GAO | SVP (53.9) | 24/08/2017 | | 500.00 | | Failure of Canvass (Bids non-Compying with Tech spec) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 16 Pcs. P.V.C Pipe 4 x 10 ft (Neltex Series 1000 or its Equivalent) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 12,800.00 | 9,424.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 2 Pcs. P.V.C Pipe 2 x 10 ft (Neltex Series 1000 or its Equivalent) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 6,000.00 | 824.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 10 Pcs.1/4 Bend 4 (Neltex Series or its Equivalent) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 900.00 | 780.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 5 Pcs.1/8 Bend 4 (Neltex Series or its Equivalent) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 400.00 | 295.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 2 Pcs. P.V.C Tee 4 x 4 (Neltex Series or its Equivalent) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 300.00 | 286.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 2 Pcs. Wye 4 x 2 (Neltex Series 1000 or its Equivalent) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 240.00 | 212.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 10 Pcs. 1/4 Bend 2" | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 400.00 | 265.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 10 Pcs. 1/8 bend 2" (Neltex or its Equivalent) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 300.00 | 212.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 3 Pcs. P-Trap 2" (Neltex or its Equivalent) | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 450.00 | 247.20 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 4 Sets 2 x 36W lighting Fixture. Aluminum, Louver Type 24" x 48 with Checked diffuser | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 8,000.00 | 5,880.00 | Viva Sales Enterprises |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 3 Sets Exhaust Fan, Brand new, Industrial Grade, Ceiling mounted, Heavy Duty, 220-204V Air Volume :300CFM /530 CMH Duct size 150mm (diameter) | GAO | SVP (53.9) | 24/08/2017 | | 2,400.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP153 | QN-2017-0148-AUG | CO-17-08-467 | 2 Sets High Power ,Power LED Emergency Light, Two (2) swivel head, warm white, 220-240V , 50/60 Hz 24 hrs recharging time with back-up battery with complete accessories such as but not limited to Plug/Cord | GAO | SVP (53.9) | 24/08/2017 | 10/10/2017 | 6,000.00 | 3,780.00 | Viva Sales Enterprises |
| AMP154 | QN-2017-0179-SEPT | CO-17-08-495 | 1 Lot Suupy, Delivery and Installation of the Following Swing Door Glass Doors and its Aluminum Frame | OMB-Proper, CRD | SVP (53.9) | 25/09/2017 | 10/10/2017 | 34,500.00 | 33,800.00 | RBLG Enterprises |
| AMP155 | QN-2017-0175-SEPT | CO-17-08-481 | 1 Unit External Disk Drive (Portable) | FMIO PBD, FMS SMD & FIO ADMIN | SVP (53.9) | 22/09/2017 | | 3,500.00 | | |
| AMP155 | QN-2017-0175-SEPT | CO-17-08-481 | 2 Units Uninterruptible Power Supply (UPS) | FMIO PBD, FMS SMD & FIO ADMIN | SVP (53.9) | 22/09/2017 | 10/10/2017 | 7,000.00 | 6,250.00 | E-PARTNERS Solutions, Inc |
| AMP156 | QN-2017-0181-SEPT | CO-17-09-500 | 1 Unit Sol Laser | DENTAL CLINIC | SVP (53.9) | 23/09/2017 | 11/10/2017 | 280,000.00 | 270,000.00 | St Patricks Medical Systems Inc. |
| AMP157 | QN-2017-0171-SEPT | CO-17-08-468 CO-17-08-469 CO-17-08-470 | 2 Sets Sofa | OMB-GFPS | SVP (53.9) | 16/09/2017 | 12/10/2017 | 60,000.00 | 45,000.00 | New A.G. Stylist Furniture |

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| AMP157 | QN-2017-0171-SEPT | CO-17-08-468 CO-17-08-469 CO-17-08-470 | 2 Units Five (5) Seater Gang Chair | OMB-GFPS | SVP (53.9) | 16/09/2017 | | 14,400.00 | | Failure of Canvass Bid above ABC |
| AMP157 | QN-2017-0171-SEPT | CO-17-08-468 CO-17-08-469 CO-17-08-470 | 1 Set Computer Table | OMB-GFPS | SVP (53.9) | 16/09/2017 | 12/10/2017 | 2,000.00 | 1,600.00 | New A.G. Stylist Furniture |
| AMP158 | QN-2017-0180-SEPT | CO-17-06-381 | 1 Lot Supply, Installation of Glass Door Bracket Roll-Up Fabric and Its Complete Accessories | PMB, FIO I, GAO, PIAB-C | | 25/09/2017 | 12/10/2017 | 29,900.00 | 22,658.48 | Distinctive Blinds & Office Systems, Inc |
| AMP159 | QN-2017-0162-SEPT | CO-17-06-337 | 3 Units CPR Face Mask (Adult) | Medical Clinic | SVP (53.9) | 05/09/2017 | 12/10/2017 | 3,600.00 | 3,240.00 | Janalec Enterprises |
| AMP160 | QN-2017-0169-SEPT | CO-17-05-334 | 1 Pc. Rh Sera Anti D, 10ml | Medical Clinic | SVP (53.9) | 15/09/2017 | 19/10/2017 | 1,500.00 | 1,300.00 | JERR Marketing |
| AMP160 | QN-2017-0169-SEPT | CO-17-05-334 | 1 Set Typing Sera A & B, 10ml | Medical Clinic | SVP (53.9) | 15/09/2017 | 19/10/2017 | 1,500.00 | 1,250.00 | JERR Marketing |
| AMP160 | QN-2017-0169-SEPT | CO-17-05-334 | 1 Btl. WBC Diluting Fluid, 250ml | Medical Clinic | SVP (53.9) | 15/09/2017 | 19/10/2017 | 150.00 | | Failure of Canvass Bid above ABC |
| AMP161 | QN-2017-0141-JUL | CO-17-06-401 CO-17-06-402 CO-17-06-403 CO-17-06-404 | 1 Set Oxygen Regulator with Flow Meter | Medical Clinic | SVP (53.9) | 18/07/2017 | 19/10/2017 | 5,000.00 | 1,800.00 | Maridiz Trading |
| AMP161 | QN-2017-0141-JUL | CO-17-06-401 CO-17-06-402 CO-17-06-403 CO-17-06-404 | 5 units Oxygen Face Mask (Adult) | Medical Clinic | SVP (53.9) | 18/07/2017 | 19/10/2017 | 250.00 | 250.00 | Maridiz Trading |
| AMP161 | QN-2017-0141-JUL | CO-17-06-401 CO-17-06-402 CO-17-06-403 CO-17-06-404 | 1 Set Ambubag, Silicone (Adult) | Medical Clinic | SVP (53.9) | 18/07/2017 | 19/10/2017 | 2,500.00 | 2,000.00 | RBLG Enterprises |
| AMP161 | QN-2017-0141-JUL | CO-17-06-401 CO-17-06-402 CO-17-06-403 CO-17-06-404 | 1 Unit Spine Board with Spider Strap (Adult) | Medical Clinic | SVP (53.9) | 18/07/2017 | 19/10/2017 | 9,000.00 | 7,000.00 | RBLG Enterprises |
| AMP162 | QN-2017-0177-SEPT | CO-17-04-277 | 1 Set Biometric Terminal for the Ombudsman Main Building Technical Specification | MISS-NOD | SVP (53.9) | 23/09/2017 | 25/10/2017 | 60,565.00 | 57,800.00 | Bridgeway Communication Systems Inc. |
| AMP163 | QN-2017-0185-OCT | CO-17-09-521 | 5 Boxes Refill for Hand Towel | Dental Clinic | SVP (53.9) | 04/10/2017 | 25/10/2017 | 12,500.00 | 12,500.00 | Micel Corporation |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 1 Roll Cling Wrap 100ft (100ft .x 11.8 inches) | Dental Clinic | SVP (53.9) | 19/09/2017 | | 80.00 | | Failure of Canvass No Bid |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 5 Packs Cotton Buds (200 tips/pack) | Dental Clinic | SVP (53.9) | 19/09/2017 | | 200.00 | | Failure of Canvass No Bid |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 boxes Dental floss (11 yards/box) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 600.00 | 460.00 | New Citizens Dental Supply and General Merchadize |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 12 Packs Detegent Powder 110gm | Dental Clinic | SVP (53.9) | 19/09/2017 | | 180.00 | | Failure of Canvass No Bid |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 Btls. Dishwashing Liquid (250ml/btls) | Dental Clinic | SVP (53.9) | 19/09/2017 | | 280.00 | | Failure of Canvass No Bid |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 Btls. Disinfectant Sanitizer 500ml | Dental Clinic | SVP (53.9) | 19/09/2017 | | 12,000.00 | | Failure of Canvass No Bid |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 Cans. Disinfectant Spray (340mg/can) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 2,000.00 | 1,040.00 | New Citizens Dental Supply and General Merchadize |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 3 Packs Garbage Bag (9x9x20, 100 pcs.) | Dental Clinic | SVP (53.9) | 19/09/2017 | | 240.00 | | Failure of Canvass No Bid |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 3 Pcs. Heavy Duty Anti Bacterial Scrub Sponge (105mm x 83mm x 30mm) | Dental Clinic | SVP (53.9) | 19/09/2017 | | 150.00 | | Failure of Canvass No Bid |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 Btls Hydrogen Peroxide (500ml/btls) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 1,000.00 | 372.00 | Micel Corporation |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 5 Btls. Liquid Hand Soap with Moisturizer (221ml/btls) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 1,000.00 | 1,000.00 | Innotrend Marketing |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 Packs Sandwich Bag (4 x 2 x 10, 100 Pcs/Pack) | Dental Clinic | SVP (53.9) | 19/09/2017 | | 240.00 | | Failure of Canvass No Bid |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 3 Pcs. Towel Cloth Microfibrile (50cm x 90cm) | Dental Clinic | SVP (53.9) | 19/09/2017 | | 300.00 | | Failure of Canvass No Bid |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 2 Pairs Utility Gloves (Large size , Powder Free) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 156.00 | 150.00 | Innotrend Marketing |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 Btls. Soduim Hypochlorite (1 liter/Btls) | Dental Clinic | SVP (53.9) | 19/09/2017 | | 400.00 | | Failure of Canvass No Bid |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 5 Syringes Acid Etchant (10ml per Syringe) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 2,750.00 | 2,100.00 | Innotrend Marketing |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 2 Boxes Articulating Paper (Hanel x 144 Sheet/Box) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 11,650.00 | 1,100.00 | Innotrend Marketing |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 50 Btls. Breath Spray (10ml) | Dental Clinic | SVP (53.9) | 19/09/2017 | | 5,000.00 | | Failure of Canvass No Bid |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 1 box Celluliod Strips (50 per/Box) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 400.00 | 15.00 | New Citizens Dental Supply and General Merchadize |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 3 tubes Cocoa Butter (10mg/Tube) | Dental Clinic | SVP (53.9) | 19/09/2017 | | 1,350.00 | | Failure of Canvass No Bid Non-Copying |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 5 Packs. Cotton Rolls (500 Stick/Pack) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 1,750.00 | 650.00 | New Citizens Dental Supply and General Merchadize |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 5 Pcs. Crown/Metal Cutter (Mani Type) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 2,250.00 | 1,900.00 | Innotrend Marketing |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 boxes Disposable Needle (Long, Gauge 27 or 30) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 1,600.00 | 920.00 | New Citizens Dental Supply and General Merchadize |

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|--------|-------------------|--|--|---|------------|------------|------------|-----------|-----------|---|--|
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 boxes Disposable Prophylactic Brush | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 5,600.00 | 5,000.00 | Innotrend Marketing | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 20 Pcs. Finishing bur Extra Fine Inlay Prep Diamond Burs | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 5,000.00 | 1,200.00 | New Citizens Dental Supply and General Merchadize | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 20 Pcs. Finishing Burs Tapering Round Extra Fine Diamond Burs | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 5,000.00 | 1,200.00 | New Citizens Dental Supply and General Merchadize | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 2 Packs. Gel Foam (12pcs/pack) | Dental Clinic | SVP (53.9) | 19/09/2017 | | 500.00 | | Failure of Canvass (Bid non-Complying above ABC) | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 cans Lidocaine Xylesthesin | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 8,600.00 | 7,400.00 | New Citizens Dental Supply and General Merchadize | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 packs. Matrix Band (12pcs/pack) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 300.00 | 200.00 | New Citizens Dental Supply and General Merchadize | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 tubes Microbrush Applicator (100 stick/tube) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 1,360.00 | 1,091.00 | Micel Corporation | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 10 Boxes Mounth Mirror Heads # 5 | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 3,700.00 | 3,700.00 | Innotrend marketing | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 50 Boxes Mounth Wash 60ml | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 3,000.00 | 5,750.00 | New Citizens Dental Supply and General Merchadize | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 10 btls. Multi-Purpose Gel | Dental Clinic | SVP (53.9) | 19/09/2017 | | 3,000.00 | | Failure of Canvass No Bid | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 20 Pcs. Round Burs 1/2 (High Quality Diamond Burs) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 5,000.00 | 5,000.00 | Innotrend Marketing | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 20 Pcs. Round Burs 1/2 Short-Shank (High Quality Diamond Burs) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 5,000.00 | 5,000.00 | Innotrend Marketing | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 2 boxes Sterilizing Pouch 3-1/2 x 9 (200pcs/bow) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 1,560.00 | 1,400.00 | Innotrend Marketing | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 2 boxes Sterilizing Pouch 5-1/4 x 10 (200pcs/bow) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 2,800.00 | 2,000.00 | Micel Corporation | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 4 btls. Sulphonated Phenol | Dental Clinic | SVP (53.9) | 19/09/2017 | | 4,000.00 | | Failure of Canvass No Bid Non-Coplying | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 20 pcs. Surgical Balde Sterile # 15 | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 4,800.00 | 100.00 | New Citizens Dental Supply and General Merchadize | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 30 tubes Toothmousse 40g | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 30,000.00 | 28,500.00 | Innotrend Marketing | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 2 cans Topical Anesthesia 950gms/Can) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 800.00 | 800.00 | Innotrend Marketing | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 1 box Wooden Wedges (200 pcs. /Box) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 550.00 | 500.00 | Innotrend Marketing | |
| AMP164 | QN-2017-0168-SEPT | CO-17-05-307 CO-17-05-304 | 2 btls. Xylocaine Spray (50ml/btl) | Dental Clinic | SVP (53.9) | 19/09/2017 | 26/10/2017 | 3,900.00 | 3,800.00 | New Citizens Dental Supply and General Merchadize | |
| AMP165 | QN-2017-0059-APR | CO-17-04-238 CO-17-04-243 CO-17-04-427 CO-17-04-236 CO-17-03-159 CO-17-03-179 CO-17-03-185 CO-17-03-129 CO-17-02-035 CO-17-03-070 CO-17-03-088 CO-17-02-018 CO-17-03-066 CO-16-06-416 CO-16-09-435 CO-16-09-453 CO-17-04-234 CO-17-03-155 CO-17-03-200 CO-17-03-211 | 5 Pcs. Automated Dater | CRD, GSD-PMS, PIAB-B, PIAB-C, BRO, FIO I PROPER, RSSB, GAO, PIEMS-PAMB, PAMO II PROPER, PIAB-E PBD, FMIO, PIAB-D, OMB PROPER, FIO-I AIB, FIO II GIB-C AND OLA | 52.1.b. | 28/04/2017 | | | 12,500.00 | | Failure of canvass less than 3 bidders |
| AMP165 | QN-2017-0059-APR | CO-17-04-238 CO-17-04-243 CO-17-04-427 CO-17-04-236 CO-17-03-159 CO-17-03-179 CO-17-03-185 CO-17-03-129 CO-17-02-035 CO-17-03-070 CO-17-03-088 CO-17-02-018 CO-17-03-066 CO-16-06-416 CO-16-09-435 CO-16-09-453 CO-17-04-234 CO-17-03-155 CO-17-03-200 CO-17-03-211 | 3 Pcs. Heavy Duty Stapler | CRD, GSD-PMS, PIAB-B, PIAB-C, BRO, FIO I PROPER, RSSB, GAO, PIEMS-PAMB, PAMO II PROPER, PIAB-E PBD, FMIO, PIAB-D, OMB PROPER, FIO-I AIB, FIO II GIB-C AND OLA | 52.1.b. | 28/04/2017 | | | 21,000.00 | | Failure of canvass less than 3 bidders |

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|--------|------------------|--|-------------------------------|---|---------|------------|------------|-----------|-----------|-------------------------------------|--|
| AMP165 | QN-2017-0059-APR | CO-17-04-238 CO-17-04-243 CO-17-04-427 CO-17-04-236 CO-17-03-159 CO-17-03-179 CO-17-03-185 CO-17-03-129 CO-17-02-035 CO-17-03-070 CO-17-03-088 CO-17-02-018 CO-17-03-066 CO-16-06-416 CO-16-09-435 CO-16-09-453 CO-17-04-234 CO-17-03-155 CO-17-03-200 CO-17-03-211 | 10 Pcs. Haevy Duty Puncher | CRD, GSD-PMS, PIAB-B, PIAB-C, BRO, FIO I PROPER, RSSB, GAO, PIEMS-PAMB, PAMO II PROPER, PIAB-E PBD, FMIO, PIAB-D, OMB PROPER, FIO-I AIB, FIO II GIB-C AND OLA | 52.1.b. | 28/04/2017 | | | 15,000.00 | | Failure of canvass less than 3 bidders |
| AMP165 | QN-2017-0059-APR | CO-17-04-238 CO-17-04-243 CO-17-04-427 CO-17-04-236 CO-17-03-159 CO-17-03-179 CO-17-03-185 CO-17-03-129 CO-17-02-035 CO-17-03-070 CO-17-03-088 CO-17-02-018 CO-17-03-066 CO-16-06-416 CO-16-09-435 CO-16-09-453 CO-17-04-234 CO-17-03-155 CO-17-03-200 CO-17-03-211 | 7 Pcs. Digital Voice Recorder | CRD, GSD-PMS, PIAB-B, PIAB-C, BRO, FIO I PROPER, RSSB, GAO, PIEMS-PAMB, PAMO II PROPER, PIAB-E PBD, FMIO, PIAB-D, OMB PROPER, FIO-I AIB, FIO II GIB-C AND OLA | 52.1.b. | 28/04/2017 | 27/10/2017 | 59,500.00 | 56,266.00 | RBLG Enterprises (with P.O) | |
| AMP165 | QN-2017-0059-APR | CO-17-04-238 CO-17-04-243 CO-17-04-427 CO-17-04-236 CO-17-03-159 CO-17-03-179 CO-17-03-185 CO-17-03-129 CO-17-02-035 CO-17-03-070 CO-17-03-088 CO-17-02-018 CO-17-03-066 CO-16-06-416 CO-16-09-435 CO-16-09-453 CO-17-04-234 CO-17-03-155 CO-17-03-200 | 3 Units Electric Stand Fan | CRD, GSD-PMS, PIAB-B, PIAB-C, BRO, FIO I PROPER, RSSB, GAO, PIEMS-PAMB, PAMO II PROPER, PIAB-E PBD, FMIO, PIAB-D, OMB PROPER, FIO-I AIB, FIO II GIB-C AND OLA | 52.1.b. | 28/04/2017 | | | 5,400.00 | | Failure of canvass less than 3 bidders |
| AMP165 | QN-2017-0059-APR | CO-17-04-238 CO-17-04-243 CO-17-04-427 CO-17-04-236 CO-17-03-159 CO-17-03-179 CO-17-03-185 CO-17-03-129 CO-17-02-035 CO-17-03-070 CO-17-03-088 CO-17-02-018 CO-17-03-066 CO-16-06-416 CO-16-09-435 CO-16-09-453 CO-17-04-234 CO-17-03-155 CO-17-03-200 CO-17-03-211 | 3 Units Facsimile Machine | CRD, GSD-PMS, PIAB-B, PIAB-C, BRO, FIO I PROPER, RSSB, GAO, PIEMS-PAMB, PAMO II PROPER, PIAB-E PBD, FMIO, PIAB-D, OMB PROPER, FIO-I AIB, FIO II GIB-C AND OLA | 52.1.b. | 28/04/2017 | 27/10/2017 | 22,500.00 | 20,250.00 | Solid Business Machines Center Inc. | |

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| AMP165 | QN-2017-0059-APR | CO-17-04-238 CO-17-04-243 CO-17-04-427 CO-17-04-236 CO-17-03-159 CO-17-03-179 CO-17-03-185 CO-17-03-129 CO-17-02-035 CO-17-03-070 CO-17-03-088 CO-17-02-018 CO-17-03-066 CO-16-06-416 CO-16-09-435 CO-16-09-453 CO-17-04-234 CO-17-03-155 CO-17-03-200 CO-17-03-211 | 7 Units Paper Shredder | CRD, GSD-PMS, PIAB-B, PIAB-C, BRO, FIO I PROPER, RSSB, GAO, PIEMS-PAMB, PAMO II PROPER, PIAB-E PBD, FMIO, PIAB-D, OMB PROPER, FIO-I AIB, FIO II GI-C AND OLA | 52.1.b. | 28/04/2017 | 27/10/2017 | 70,000.00 | 46,235.00 | RBLG Enterprises (with P.O) | |
| AMP165 | QN-2017-0059-APR | CO-17-04-243 CO-17-04-427 CO-17-04-236 CO-17-03-159 CO-17-03-179 CO-17-03-185 CO-17-03-129 CO-17-02-035 CO-17-03-070 CO-17-03-088 CO-17-02-018 | 4 Units heavy Duty Paper Shredder | CRD, GSD-PMS, PIAB-B, PIAB-C, BRO, FIO I PROPER, RSSB, GAO, PIEMS-PAMB, PAMO II PROPER, PIAB-E PBD, FMIO, PIAB-D, OMB PROPER, FIO-I AIB, FIO II GIB-C AND OLA | 52.1.b. | 28/04/2017 | | 300,000.00 | | | |
| AMP166 | QN-2017-0182-SEPT | CO-17-07-464 | 1 Unit Pushcart Grocery Type | PAMO I | SVP (53.9) | 28/09/2017 | 03/11/2017 | 5,000.00 | 4,806.75 | Biosphere Construction & Supplies Inc | |
| AMP167 | QN-2017-0186-OCT | CO-17-07-511 | 1 Unit Coffee Maker | PAMO II | SVP (53.9) | 04/10/2017 | 03/11/2017 | 5,000.00 | 4,088.68 | Biosphere Construction & Supplies Inc | |
| AMP168 | QN-2017-0192-OCT | CO-17-07-522 | 1 Unit Money Counting Machine | Cashier | SVP (53.9) | 10/10/2017 | 06/11/2017 | 6,000.00 | 5,800.00 | Richmark Computer Sales & Services | |
| AMP169 | QN-2017-0170-SEPT | CO-17-07-454 CO-17-06-366 CO-17-05-81 CO-17-06-369 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211 CO-17-07-448 CO-17-07-444 CO-17-03-129 CO-17-08-472 CO-17-07-442 CO-17-07-443 CO-17-06-425 CO-17-05-319 CO-17-06-352 CO-17-05-321 CO-17-08-471 | 2 Units Paper Shredder | PAB, PIEMS, DENTAL CLINIC, FIO II IB, FIO I AIB, FIO II GIB-C, OLA, PROPER, FIO ADMIN OFFICE, FIO II PROPER, OMB GFPS, FMS, SMD, FIO I, GIB-A, HRMD | 52.1.b. | | 19/10/2017 | | 194,000.00 | | Failure of Canvass (Bid Above ABC & non-Compying with Tech spec) |
| AMP169 | QN-2017-0170-SEPT | CO-17-07-454 CO-17-06-366 CO-17-05-81 CO-17-06-369 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211 CO-17-07-448 CO-17-07-444 CO-17-03-129 CO-17-08-472 CO-17-07-442 CO-17-07-443 CO-17-06-425 CO-17-05-319 CO-17-06-352 CO-17-05-321 CO-17-08-471 | 3 Units High Quality paper Shredder | PAB, PIEMS, DENTAL CLINIC, FIO II IB, FIO I AIB, FIO II GIB-C, OLA, PROPER, FIO ADMIN OFFICE, FIO II PROPER, OMB GFPS, FMS, SMD, FIO I, GIB-A, HRMD | 52.1.b. | 19/10/2017 | 07/11/2017 | 30,000.00 | 28,497.00 | St. Francis Department Store | |

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| AMP169 | QN-2017-0170-SEPT | CO-17-07-454 CO-17-06-366 CO-17-05--81 CO-17-06-369 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211 CO-17-07-448 CO-17-07-444 CO-17-03-129 CO-17-08-472 CO-17-07-442 CO-17-07-443 CO-17-06-425 CO-17-05-319 CO-17-06-352 CO-17-05-321 CO-17-08-471 | 6 Units Heavy Duty Paper Shredder | PAB, PIEMS, DENTAL CLINIC, FIO II IB, FIO I AIB, FIO II GIB-C, OLA, PROPER, FIO ADMIN OFFICE, FIO II PROPER, OMB GFPS, FMS, SMD, FIO I, GIB-A, HRMD | 52.1.b. | 19/10/2017 | 07/11/2017 | 450,000.00 | 293,994.00 | St. Francis Department Store |
| AMP169 | QN-2017-0170-SEPT | CO-17-07-454 CO-17-06-366 CO-17-05--81 CO-17-06-369 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211 CO-17-07-448 CO-17-07-444 CO-17-03-129 CO-17-08-472 CO-17-07-442 CO-17-07-443 CO-17-06-425 CO-17-05-319 CO-17-06-352 CO-17-05-321 CO-17-08-471 | 5 Units Electric Stand Fan | PAB, PIEMS, DENTAL CLINIC, FIO II IB, FIO I AIB, FIO II GIB-C, OLA, PROPER, FIO ADMIN OFFICE, FIO II PROPER, OMB GFPS, FMS, SMD, FIO I, GIB-A, HRMD | 52.1.b. | 19/10/2017 | | 9,000.00 | | Failure of canvass less than 3 bidders |
| AMP169 | QN-2017-0170-SEPT | CO-17-07-454 CO-17-06-366 CO-17-05--81 CO-17-06-369 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211 CO-17-07-448 CO-17-07-444 CO-17-03-129 CO-17-08-472 CO-17-07-442 CO-17-07-443 CO-17-06-425 CO-17-05-319 CO-17-06-352 CO-17-05-321 CO-17-08-471 | 1 Unit Electric Stand Fan | PAB, PIEMS, DENTAL CLINIC, FIO II IB, FIO I AIB, FIO II GIB-C, OLA, PROPER, FIO ADMIN OFFICE, FIO II PROPER, OMB GFPS, FMS, SMD, FIO I, GIB-A, HRMD | 52.1.b. | 19/10/2017 | | 2,500.00 | | Failure of canvass less than 3 bidders |
| AMP169 | QN-2017-0170-SEPT | CO-17-07-454 CO-17-06-366 CO-17-05--81 CO-17-06-369 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211 CO-17-07-448 CO-17-07-444 CO-17-03-129 CO-17-08-472 CO-17-07-442 CO-17-07-443 CO-17-06-425 CO-17-05-319 CO-17-06-352 CO-17-05-321 CO-17-08-471 | 1 Unit Fax Machine (Multi-Function) | PAB, PIEMS, DENTAL CLINIC, FIO II IB, FIO I AIB, FIO II GIB-C, OLA, PROPER, FIO ADMIN OFFICE, FIO II PROPER, OMB GFPS, FMS, SMD, FIO I, GIB-A, HRMD | 52.1.b. | 19/10/2017 | 07/11/2017 | 25,000.00 | 19,950.00 | Patronocs International Corporation |

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| AMP169 | QN-2017-0170-SEPT | CO-17-07-454 CO-17-06-366 CO-17-05--81 CO-17-06-369 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211 CO-17-07-448 CO-17-07-444 CO-17-03-129 CO-17-08-472 CO-17-07-442 CO-17-07-443 CO-17-06-425 CO-17-05-319 CO-17-06-352 CO-17-05-321 CO-17-08-471 | 1 Unit Fax Machine (Multi-Function) | PAB, PIEMS, DENTAL CLINIC, FIO II IB, FIO I AIB, FIO II GIB-C, OLA, PROPER, FIO ADMIN OFFICE, FIO II PROPER, OMB GFPS, FMS, SMD, FIO I, GIB-A, HRMD | 52.1.b. | 19/10/2017 | | 26,275.00 | | Failure of canvass less than 3 bidders |
| AMP169 | QN-2017-0170-SEPT | CO-17-07-454 CO-17-06-366 CO-17-05--81 CO-17-06-369 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211 CO-17-07-448 CO-17-07-444 CO-17-03-129 CO-17-08-472 CO-17-07-442 CO-17-07-443 CO-17-06-425 CO-17-05-319 CO-17-06-352 CO-17-05-321 CO-17-08-471 | 1 Unit Facsimile Machine | PAB, PIEMS, DENTAL CLINIC, FIO II IB, FIO I AIB, FIO II GIB-C, OLA, PROPER, FIO ADMIN OFFICE, FIO II PROPER, OMB GFPS, FMS, SMD, FIO I, GIB-A, HRMD | 52.1.b. | 19/10/2017 | 43,046.00 | 7,500.00 | 6,450.00 | Maitlink System Inc |
| AMP169 | QN-2017-0170-SEPT | CO-17-07-454 CO-17-06-366 CO-17-05--81 CO-17-06-369 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211 CO-17-07-448 CO-17-07-444 CO-17-03-129 CO-17-08-472 CO-17-07-442 CO-17-07-443 CO-17-06-425 CO-17-05-319 CO-17-06-352 CO-17-05-321 CO-17-08-471 | 1 Unit LED Digital Wall Clock | PAB, PIEMS, DENTAL CLINIC, FIO II IB, FIO I AIB, FIO II GIB-C, OLA, PROPER, FIO ADMIN OFFICE, FIO II PROPER, OMB GFPS, FMS, SMD, FIO I, GIB-A, HRMD | 52.1.b. | 19/10/2017 | | 2,000.00 | | Failure of canvass less than 3 bidders |
| AMP169 | QN-2017-0170-SEPT | CO-17-07-454 CO-17-06-366 CO-17-05--81 CO-17-06-369 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211 CO-17-07-448 CO-17-07-444 CO-17-03-129 CO-17-08-472 CO-17-07-442 CO-17-07-443 CO-17-06-425 CO-17-05-319 CO-17-06-352 CO-17-05-321 CO-17-08-471 | 3 Units Digital Voice Recorder | PAB, PIEMS, DENTAL CLINIC, FIO II IB, FIO I AIB, FIO II GIB-C, OLA, PROPER, FIO ADMIN OFFICE, FIO II PROPER, OMB GFPS, FMS, SMD, FIO I, GIB-A, HRMD | 52.1.b. | 19/10/2017 | | 24,750.00 | | Failure of canvass less than 3 bidders |

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|--------|-------------------|---|--|--|------------|------------|------------|------------|------------|--|
| AMP169 | QN-2017-0170-SEPT | CO-17-07-454 CO-17-06-366 CO-17-05-81 CO-17-06-369 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211 CO-17-07-448 CO-17-07-444 CO-17-03-129 CO-17-08-472 CO-17-07-442 CO-17-07-443 CO-17-06-425 CO-17-05-319 CO-17-06-352 CO-17-05-321 CO-17-08-471 | 1 Set Digital Voice Recorder | PAB, PIEMS, DENTAL CLINIC, FIO II IB, FIO I AIB, FIO II GIB-C, OLA, PROPER, FIO ADMIN OFFICE, FIO II PROPER, OMB GFPS, FMS, SMD, FIO I, GIB-A, HRMD | 52.1.b. | 19/10/2017 | | 8,500.00 | | Failure of canvass less than 3 bidders |
| AMP170 | QN-2017-0197-SEPT | CO-17-10-534 | 1 Unit Corkboard Walll Type | PAB | SVP (53.9) | 19/10/2017 | 08/11/2017 | 1,000.00 | 980.00 | RBLG Enterprises |
| AMP171 | QN-2017-0193-OCT | CO-17-09-513 | 1 Lot of One (1) Year Preventive Maintenance of 375KVA & 75KVA Generator Set | GSD-BA | SVP (53.9) | 10/10/2017 | 10/11/2017 | 150,000.00 | 150,000.00 | JT POWER EQUIPMENT CORP. |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 2 Pcs. Narra Plywood ,6mm x 4 x 8 | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 6,200.00 | 1,640.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 4 Pcs. Lumber 2 x 3 x 8 KD, S4S (Red Lauan) | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 1,600.00 | 1,052.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 14 Pcs. Lumber 2 x 2 x 10 KD, S4S (Red Lauan) | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 3,640.00 | 2,996.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 3 Pcs. Lumber 2 x 6 x 8 KD, S4S (Red Lauan) | PIAB-F | SVP (53.9) | 11/10/2017 | | 195.00 | | |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 1 Pc. Door Knob (Heavy Duty, Chrome Plated) | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 650.00 | 465.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 1 Pc. Dead bolt | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 650.00 | 475.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 2 Boxes Rivets 5/32 x 5/8 | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 500.00 | 340.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 3 Liters Wood Glue (Stikwell or its Equivalent) | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 1,725.00 | 354.00 | Luzon Sales Company |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 1 Liters Wood Filler (Stikwell or its Equivalent) | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 387.00 | 134.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 1 Liters Wood Stain Maple (Boysen or its Equivalent) | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 130.00 | 118.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 2 kilos Finishing Nail # 2 | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 172.00 | 90.00 | Luzon Sales Company |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 2 kilos Finishing Nail # 1 1/2 | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 172.00 | 96.00 | Luzon Sales Company |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 2 kilos Finishing Nail # 1 | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 172.00 | 104.00 | Luzon Sales Company |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 2 Liters Polyurethane Sanding Sealer | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 520.00 | 410.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 2 Liters Polyurethane Top Coat Clear | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 520.00 | 518.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 2 m. Sanding paper #200 (3M or its Equal) | PIAB-F | SVP (53.9) | 11/10/2017 | | 480.00 | | |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 1 m. Sanding paper #180 (3M or its Equal) | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 240.00 | 155.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 3 m. Sanding paper #100 (3M or its Equal) | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 720.00 | 465.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 7 Pcs. Narra plywood 18mm x 4 x 8 | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 21,700.00 | 17,360.00 | Luzon Sales Company |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 2 Pcs. Marine plywood 18mm x 4 x 8 | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 960.00 | 860.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 6 Pairs Concealed Hinges | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 360.00 | 144.00 | Viva Sales Enterprises |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 9 Pcs. Dry Wall Partition Track (0.4mm Thick) 2 x 3 x 10 | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 2,295.00 | 765.00 | Luzon Sales Company |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 9 Pcs. Dry Wall Partition Stud (0.4mm Thick) 2 x 3 x 10 | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 2,502.00 | 828.00 | Luzon Sales Company |
| AMP172 | QN-2017-0189-OCT | CO-17-09-519 | 12 Pcs. Cabinet handle (Wood Finish) | PIAB-F | SVP (53.9) | 11/10/2017 | 16/11/2017 | 720.00 | 288.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 9 rolls THHN wire 5.5 mm2/150 meters (99% copper) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 40,500.00 | 38,610.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 9 rolls THHN wire 3.5 mm2/150 meters (99% copper) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 31,500.00 | 25,200.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 9 rolls THHN wire 2.0 mm2/150 meters (99% copper) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 18,000.00 | 11,460.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 sets Circuit Breaker 70A, 3-Phase, Bolt-on Type, compatible with Existing Installation (G.E) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 30,000.00 | 19,500.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 sets Circuit Breaker 50A, Single-Phase, Bolt-on Type, compatible with Existing Installation (G.E) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 7,000.00 | 6,800.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 sets Circuit Breaker 40A, 3-Phase, Bolt-on Type, compatible with Existing Installation (G.E) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 24,000.00 | 15,800.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 sets Circuit Breaker 30A, 3-Phase, Bolt-on Type, compatible with Existing Installation (G.E) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 17,500.00 | 14,800.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 sets Circuit Breaker 30A, Single-Phase, Bolt-on Type, compatible with Existing Installation (G.E) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 6,250.00 | 6,100.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 sets Circuit Breaker 20A, Single-Phase, Bolt-on Type, compatible with Existing Installation (G.E) | GSD-BA | SVP (53.9) | 11/10/2017 | | 6,000.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 sets Circuit Breaker 60A, Single-Phase, Bolt-on Type, compatible with Existing Installation (G.E) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 8,000.00 | 6,700.00 | Luzon Sales Company |

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|--------|------------------|------------------------------|--|--------|------------|------------|------------|-----------|-----------|----------------------------------|
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 sets Circuit Breaker 40A, Single-Phase, Bolt-on Type, compatible with Existing Installation (G.E) | GSD-BA | SVP (53.9) | 11/10/2017 | | 6,000.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 Pcs. Outdoor Enclosure 8 x 5 x 4 | GSD-BA | SVP (53.9) | 11/10/2017 | | 3,200.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 200 mtr.liquid Type Flexible Conduit 3/4 (1 roll) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 22,000.00 | 11,600.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 200 mtr.liquid Type Flexible Conduit 1/2 (1 roll) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 18,000.00 | 9,200.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 30 rolls Flexible Metal Conduit Adopter 3/4 | GSD-BA | SVP (53.9) | 11/10/2017 | | 1,485.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 30 rolls Flexible Metal Conduit Adopter 1/2 | GSD-BA | SVP (53.9) | 11/10/2017 | | 1,050.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 2 rolls Flexible Plastic Conduit 1 (100m/roll) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 2,800.00 | 1,620.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 2 rolls Flexible Plastic Conduit 3/4(100m/roll) | GSD-BA | SVP (53.9) | 11/10/2017 | | 70.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 2 rolls Flexible Plastic Conduit 1/2 (100m/roll) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 1,600.00 | 740.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 100 Pcs. Cable Tie 4 | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 2,750.00 | 20.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 100 Pcs. Cable Tie 6 | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 4,950.00 | 45.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 100 Pcs. Cable Tie 8 | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 7,750.00 | 80.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 50 rolls Electrical type 0.16mm x 19mm x 16m (Vinyl) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 2,500.00 | 1,100.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 5 Sets Expansion Valve for 10TR (HFES 10HC Carrier M#) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 42,500.00 | 17,440.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 5 Sets Expansion Valve for 5TR (Carrier M#) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 20,000.00 | 17,440.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 5 Sets. Thermostat Control for 7.5 TR (Carrier M# CR 7.5FC) | GSD-BA | SVP (53.9) | 11/10/2017 | | 3,250.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 20 Pcs. Filter Drier 3/8 x 1 Capillary | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 3,000.00 | 2,000.00 | Manara Marketing |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 Pcs. Filter Drier EK 165 S 5/8 (Solder Type) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 6,000.00 | 5,450.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 Pcs. Filter Drier EK 163 S 3/8 (Solder Type) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 6,000.00 | 5,000.00 | Manara Marketing |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 20 Pcs. Filter Drier EK 163 3/8 (Flare Type) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 13,000.00 | 10,900.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 5 Pcs. Charging Port for 7.5 TR -10 TR (Access Valve) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 7,500.00 | 165.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 100 Pcs. Terminal Lug 5.5mm (Round) | GSD-BA | SVP (53.9) | 11/10/2017 | | 100.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 100 Pcs. Terminal Lug 8.6mm (Round) | GSD-BA | SVP (53.9) | 11/10/2017 | | 200.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 bot All Purpose Contact Cement (Rubber Cement) 350ml | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 1,000.00 | 740.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 30 Length ubber Insulation 1 5/8 x 1 x 6 | GSD-BA | SVP (53.9) | 11/10/2017 | | 7,500.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 30 length Rubber Insulation 1 3/8 ID x 1' TR x 6 | GSD-BA | SVP (53.9) | 11/10/2017 | | 6,900.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 30 length Rubber Insulation 1 1/8 x 1 x 6 | GSD-BA | SVP (53.9) | 11/10/2017 | | 6,000.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 30 sets Rubber Grommet (for fan Motor) | GSD-BA | SVP (53.9) | 11/10/2017 | | 600.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 30 Rolls Polyethylene Tape 4" White Rubberized | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 5,400.00 | 3,450.00 | Manara Marketing |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 20 cyl Mapp Gas 14.1 oz | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 8,000.00 | 7,000.00 | Manara Marketing |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 2 Pcs. Mapp Gas Torch w/ Igniter | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 4,000.00 | 2,100.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 1 tank Oxygen Standard Capacity (Content Only) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 1,200.00 | 564.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 1 Tank Acetylene Standard Capacity (Content Only) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 1,200.00 | 1,128.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 1 Tank Nitrogen Gas Standard Capacity (Content only) | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 1,200.00 | 540.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 30 Sets Straight Connector 1 w/locknut & Brushing | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 2,700.00 | 861.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 30 Sets Straight Connector 3/4 w/locknut & Brushing | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 1,800.00 | 655.50 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 30 Sets Straight Connector 1/2 w/locknut & Brushing | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 1,500.00 | 480.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 100 Pcs. IMC C CLAMP 3" | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 12,000.00 | 6,400.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 100 Pcs. IMC C CLAMP 2" | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 6,000.00 | 3,000.00 | Manara Marketing |

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| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 100 Pcs. IMC C CLAMP 1" | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 3,000.00 | 800.00 | Luzon Sales Company |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 100 Pcs. IMC C CLAMP 1/2 | GSD-BA | SVP (53.9) | 11/10/2017 | 16/11/2017 | 1,500.00 | 485.00 | Viva Sales Enterprises |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 5 Units Fan Motor (Indoor) 1/2 -1/3-1/4 HP, 208-230 IPH, 4.3-3.1 -2.3 AMP 1075 RPM (3SPD) Cap 5 MFD (D760) | GSD-BA | SVP (53.9) | 11/10/2017 | | 30,000.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 rolls Copper tube 3/4 Ø x 50 Soft | GSD-BA | SVP (53.9) | 11/10/2017 | | 20,000.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 rolls Copper tube 3/4 Ø x 50 Soft | GSD-BA | SVP (53.9) | 11/10/2017 | | 15,000.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 rolls Copper tube 3/8 Ø x 50 Soft | GSD-BA | SVP (53.9) | 11/10/2017 | | 8,000.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 5 rolls Copper tube 1/4 Ø x 50 Soft | GSD-BA | SVP (53.9) | 11/10/2017 | | 3,500.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 10 Cans Elastomeric Cement 1/4 Liter (Vulca Seal or its Equivalen) | GSD-BA | SVP (53.9) | 11/10/2017 | | 1,000.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 2 Cans Synthetic High Temp, Grease | GSD-BA | SVP (53.9) | 11/10/2017 | | 400.00 | | Failure of Canvass Bid above ABC |
| AMP173 | QN-2017-0194-OCT | CO-17-09-518 CO-17-06-396 | 5 liters Vacuum pump Oil | GSD-BA | SVP (53.9) | 11/10/2017 | | 1,250.00 | | Failure of Canvass Bid above ABC |
| AMP177 | QN-2017-0201-OCT | CO-17-05-326 CO-17-05-330 CO-17-05-335 | 1 Btl D5 LR, 1L | Medical Clinic | SVP (53.9) | 24/10/2017 | | 70.00 | | Failure of Canvass Bid above ABC |
| AMP177 | QN-2017-0201-OCT | CO-17-05-326 CO-17-05-330 CO-17-05-335 | 6 Btls. Face mask 3 Ply with Earloop, 50 pcs/box | Medical Clinic | SVP (53.9) | 24/10/2017 | 21/11/2017 | 510.00 | 472.08 | Biosphere Construcion & Supplie , Inc |
| AMP177 | QN-2017-0201-OCT | CO-17-05-326 CO-17-05-330 CO-17-05-335 | 4 Boxes medical plaster, 10 pck/box | Medical Clinic | SVP (53.9) | 24/10/2017 | | 240.00 | | Failure of Canvass Bid above ABC |
| AMP177 | QN-2017-0201-OCT | CO-17-05-326 CO-17-05-330 CO-17-05-335 | 9 Cans Disinfectant Spray, TSA Complaint, 340g, Powder Scent | Medical Clinic | SVP (53.9) | 24/10/2017 | | 3,150.00 | | Failure of Canvass Bid above ABC |
| AMP177 | QN-2017-0201-OCT | CO-17-05-326 CO-17-05-330 CO-17-05-335 | 9 Btls. Hand Liquid Soap, 500ml | Medical Clinic | SVP (53.9) | 24/10/2017 | 21/11/2017 | 1,080.00 | 1,068.12 | Biosphere Construcion & Supplie , Inc |
| AMP179 | QN-2017-0217-NOV | CO-17-09-503 CO-17-03-160 | 2 Units Refrigerator 7 cubic Ft. | Dental Clinic/PIAB-B | SVP (53.9) | 09/11/2017 | 28/11/2017 | 40,000.00 | 31,230.00 | Ambassador Appliances, Inc |
| AMP180 | QN-2017-0202-OCT | CO-17-06-406 | 3 Tubes Filter or TIG Rod for aluminum (1.6 @ 2.1 kls) | CAS-GSD | SVP (53.9) | 25/10/2017 | 28/11/2017 | 4,950.00 | 4,800.00 | Viva Sales Enterprises |
| AMP180 | QN-2017-0202-OCT | CO-17-06-406 | 10 Pcs. Tungsten Rod 1.6mm (Green tip, alloy) | CAS-GSD | SVP (53.9) | 25/10/2017 | | 700.00 | | Failure of Canvass Bid above ABC |
| AMP181 | QN-2017-0215-NOV | CO-17-08-494 | 2 Pcs. 6mm x 4 x 8" Ordinary Plywood (BACKING) | GFPS | SVP (53.9) | 06/11/2017 | 28/11/2017 | 640.00 | | Failure of Canvass Bid above ABC |
| AMP181 | QN-2017-0215-NOV | CO-17-08-494 | 4 Pcs. 18mm x 4 x 8 Plywood (Narra PLYWOOD) | GFPS | SVP (53.9) | 06/11/2017 | 28/11/2017 | 9,200.00 | | Failure of Canvass Bid above ABC |
| AMP181 | QN-2017-0215-NOV | CO-17-08-494 | 2 Liter Wood Stain (Maple) | GFPS | SVP (53.9) | 06/11/2017 | 28/11/2017 | 220.00 | | Failure of Canvass Bid above ABC |
| AMP181 | QN-2017-0215-NOV | CO-17-08-494 | 1 Gal. Wood Preventive Colorless (Solignum or its Equivalent) | GFPS | SVP (53.9) | 06/11/2017 | 28/11/2017 | 1,200.00 | | Failure of Canvass Bid above ABC |
| AMP181 | QN-2017-0215-NOV | CO-17-08-494 | 8 Pcs. Cabinet Handle (Wood Finish) | GFPS | SVP (53.9) | 06/11/2017 | 28/11/2017 | 400.00 | 176.00 | Luzon Sales Company |
| AMP182 | QN-2017-0241-NOV | CO-17-11-637 | 1 IoT Venue package for the Conduction of workshop on IDSO 9001-2015 Documentation Requirement | NIC | 53.10 | 29/11/2017 | 01/12/2017 | 205,200.00 | 202,500.00 | Sunverde Hotels & Resort Inc. (Subic Holiday Villas) |
| AMP183 | QN-2017-0219-NOV | CO-17-10-533 | 800 Pcs. 2018 GAD-Theme Wall Calendar | GFPS | SVP (53.9) | 17/11/2017 | 04/12/2017 | 268,000.00 | 198,400.00 | Cover & Pages Corporation |
| AMP184 | QN-2017-0199-OCT | CO-17-10-543 | 1 Unit Table Size: 1200 mm x 600 mm x 765 mm Color: Wenge | OLA | SVP (53.9) | 24/10/2017 | 04/12/2017 | 6,000.00 | 4,500.00 | New A.G Stylist Furniture |
| AMP185 | QN-2017-0203-OCT | CO-17-05-301 CO-17-05-303 | 7 rolls Stranded Twisted Wire # 16 2 Colod (Red & Black) | CAS-GSD-BA | SVP (53.9) | 24/10/2017 | 07/12/2017 | 17,500.00 | 17,500.00 | Arrow Electrical Supply |
| AMP185 | QN-2017-0203-OCT | CO-17-05-301 CO-17-05-303 | 1 pc. DMX512 (Digital Multiplex) Ligthning Controller 16 Channel for LED PAR Light | CAS-GSD-BA | SVP (53.9) | 24/10/2017 | 07/12/2017 | 3,000.00 | 2,949.00 | Arrow Electrical Supply |
| AMP185 | QN-2017-0203-OCT | CO-17-05-301 CO-17-05-303 | 2 Pcs. 15"2-way Monitor Speaker, 8w System impedance , 400W- 600W, with enclosure | CAS-GSD-BA | SVP (53.9) | 24/10/2017 | 07/12/2017 | 30,000.00 | 12,998.00 | Arrow Electrical Supply |
| AMP185 | QN-2017-0203-OCT | CO-17-05-301 CO-17-05-303 | 5 rolls Telephone Flatcord, 4 core | CAS-GSD-BA | SVP (53.9) | 24/10/2017 | 07/12/2017 | 11,500.00 | 3,995.00 | Arrow Electrical Supply |
| AMP185 | QN-2017-0203-OCT | CO-17-05-301 CO-17-05-303 | 10 Pcs. Telephone Connector for Speaker Cord | CAS-GSD-BA | SVP (53.9) | 24/10/2017 | 07/12/2017 | 2,000.00 | 200.00 | Viva Sales Enterprises |
| AMP185 | QN-2017-0203-OCT | CO-17-05-301 CO-17-05-303 | 10 m. Speaker cord (snake cord). Black | CAS-GSD-BA | SVP (53.9) | 24/10/2017 | 07/12/2017 | 1,500.00 | 890.00 | Arrow Electrical Supply |
| AMP185 | QN-2017-0203-OCT | CO-17-05-301 CO-17-05-303 | 20 Pcs. Pinlight/Downlight Enclosure 6 diameter, recessed type, with glass cover | CAS-GSD-BA | SVP (53.9) | 24/10/2017 | 07/12/2017 | 4,000.00 | 4,000.00 | Arrow Electrical Supply |
| AMP185 | QN-2017-0203-OCT | CO-17-05-301 CO-17-05-303 | 8 Sets LED parabolic Aluminized Reflector (PAR) light, Power Supply 110-240V / 50-60Hz Rated Power: 180W, Lamp: 3W x 54 LED RGBW | CAS-GSD-BA | SVP (53.9) | 24/10/2017 | 07/12/2017 | 40,000.00 | 35,992.00 | Arrow Electrical Supply |
| AMP185 | QN-2017-0203-OCT | CO-17-05-301 CO-17-05-303 | 2 Sets light Stand, Metal for LED PAR Light | CAS-GSD-BA | SVP (53.9) | 24/10/2017 | 07/12/2017 | 4,000.00 | 4,000.00 | Arrow Electrical Supply |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 150 Pcs. LED T8 tubular (Single sided Input), 18W or 20W, Daylight, 180V-265V, 50/60 Hz | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 150,000.00 | 28,350.00 | ARROW ELECTRICAL SUPPLIES |

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|--------|----------------------|--|--|------------|----------------|------------|------------|-----------|-----------|---|
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 40 Pcs. LED Bulb, 15w (daylight, non-dimmable), 180V-265V, 50/60 Hz | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 24,000.00 | 7,960.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 8 Sets LED Parabolic Aluminized Reflector (PAR) light, Power Supply: 110-240V/50-60Hz, Rated Power: 180W, Lamp: 3W x 54 LED RGBW | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 40,000.00 | 28,672.00 | MZR BUILDERS/ MZR UNICA, INC. |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 3 Sets Light Stand for LED Parabolic Aluminized Reflector (PAR) light, metal | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 6,000.00 | 4,032.00 | MZR BUILDERS/ MZR UNICA, INC. |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 10 Pcs. High Power LED Emergency Light, two (2) swivel head, warm white, 220-240V, 50/60Hz, 24 hrs recharging time, with backup battery | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 30,000.00 | 10,000.00 | INNOVALITE ELECTRICAL ENTERPRISE |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 10 rolls 2.0 mm2 THHN wire, 150m/roll | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 20,000.00 | 14,290.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 12 rolls 3.5 mm2 THHN wire, 150m/roll | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 36,000.00 | 25,188.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 10 rolls. 5.5 mm2 THHN wire, 150m/roll | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 45,000.00 | 32,190.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 16 rolls. Flatcord #16, 2-wire, 150m/roll | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 44,800.00 | 31,184.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 20 m. Speaker Cord (snake cord), black | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 3,000.00 | 1,980.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 20 Pcs. Terminal Connector for speaker cord | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 4,000.00 | | Failure of canvass – bids non-compliant with technical specifications |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 100 Pcs. Electrical plug (male), 2-pins/poles, Heavy duty, Color black for extension wires | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 4,000.00 | 1,900.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 100 Pcs. Electrical Tape, 0.16mm x 19mm x 8m color black | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 2,500.00 | 2,200.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 200 Pcs. Convenience outlet, duplex, surface mounted (for extension wire) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 12,000.00 | 7,600.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 8 Pcs. Circuit Breaker 100A, 3-Phase, Bolt-on type, compatible with existing installation (G.E.) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 24,000.00 | 17,592.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 10 Pcs. Circuit Breaker 20A, Single-Phase, Bolt-on type, compatible with existing installation (G.E.) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 6,000.00 | 4,600.00 | OSIVA ELECTRICAL SERVICES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 2 Pcs. Circuit Breaker 75A, 3-Phase, Bolt-on Type, compatible with existing installation (G.E.) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 5,700.00 | 3,998.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 2 Pcs. Circuit Breaker 50A, 3-Phase, Bolt-on Type, compatible with existing installation (G.E.) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 5,000.00 | 3,378.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 2 Pcs. Circuit Breaker 40A, 3-Phase, Bolt-on Type, compatible with existing installation (G.E.) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 4,800.00 | 3,378.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 2 Pcs. Circuit Breaker 50A, Single-Phase, Bolt-on type, compatible with existing installation (G.E.) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 1,400.00 | 1,060.00 | OSIVA ELECTRICAL SERVICES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 2 Pcs. Circuit Breaker 30A, Single-Phase, Bolt-on type, compatible with existing installation (G.E.) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 1,250.00 | 960.00 | OSIVA ELECTRICAL SERVICES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 2 Pcs. Circuit Breaker 20A, Single-Phase, Bolt-on type, compatible with existing installation (G.E.) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 1,200.00 | 960.00 | OSIVA ELECTRICAL SERVICES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 2 Pcs. Circuit Breaker 70A, 3-Phase, Bolt-on Type, similar to existing installation (ABB) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 6,000.00 | 4,600.00 | OSIVA ELECTRICAL SERVICES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 2 Pcs. Circuit Breaker 50A, 3-Phase, Bolt-on type, similar to existing installation (ABB) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 5,000.00 | 2,998.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 2 Pcs. Circuit Breaker 30A, Single-Phase, Bolt-on type, similar to existing installation (ABB) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 1,500.00 | 798.00 | ARROW ELECTRICAL SUPPLIES |
| AMP186 | QN-2017-0183-OCT | CO-17-09-509 CO-17-09-510 CO-17-09-523 | 2 Pcs. Circuit Breaker 20A, Single-Phase, Bolt-on type, similar to existing installation (ABB) | CAS-GSD-BA | SVP (53.9) | 06/10/2017 | 07/12/2017 | 1,500.00 | 798.00 | ARROW ELECTRICAL SUPPLIES |
| AMP187 | Authority No. 17-307 | CO-17-11-636 | 1 Lot 210,000 km. Preventive maintenance scheduling including check-up / repair and replacement of brake system, suspension system and air-conditioning system of one (1) unit Toyota Fortuner | Motorpool | Section 50 (b) | | 13/12/2017 | 40,500.00 | 40,500.00 | Toyota Otis Inc. |

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| AMP188 | Authority No. 17-322 | CO-17-11-652 | 1 Lot 5,000 km. Maintenance warranty check-up with the replacement of defective / worn-out parts of one (1) unit Isuzu Crosswind XT | Motorpool | Section 50 (b) | | 13/12/2017 | 4,000.00 | 4,000.00 | HOUSE OF INVESTMENTS, INC. (ISUZU COMMONWEALTH) |
| AMP189 | Authority No. 17-323 | CO-17-11-653 | 1 Lot 5,000 km. Preventive Maintenance Scheduling with check-up and replacement of defective / worn-out parts of one (1) unit Isuzu Flexi Truck | Motorpool | Section 50 (b) | | 13/12/2017 | 5,000.00 | 5,000.00 | HOUSE OF INVESTMENTS, INC. (ISUZU COMMONWEALTH) |
| AMP190 | Authority No. 17-324 | CO-17-11-654 | 1 Lot 5,000 km. Preventive Maintenance Scheduling with check-up and replacement of defective / worn-out parts of one (1) unit Isuzu Flexi Truck | Motorpool | Section 50 (b) | | 13/12/2017 | 5,000.00 | 5,000.00 | HOUSE OF INVESTMENTS, INC. (ISUZU COMMONWEALTH) |
| AMP191 | QN-2017-0232-NOV | CO-17-08-476 | 1 Lot Diagnostic of non-functioning Biometrics Machine at 4/F Annex Building with Serial No. UNN-020816-40K | MISS-NOD | SVP (53.9) | 23/11/2017 | 13/12/2017 | 2,016.00 | 2,016.00 | COSMOTECH PHILIPPINES, INC |
| AMP192 | QN-2017-0211-NOV | CO-17-10-544 | 5000 Pcs. 22.5" x 28.5" 100 lbs. Yellow Cartolina | Proper OMB- CRD | 52.1(b) | 03/11/2017 | 13/12/2017 | 55,000.00 | 40,000.00 | TRIPLEX ENTERPRISES, INC. |
| AMP193 | QN-2017-0204-OCT | CO-17-06-421 | 60 Pcs. Marine Plywood 3/4" x 4' x 8' | CAS-GSD | SVP (53.9) | 25/10/2017 | 19/12/2017 | 81,000.00 | 73,800.00 | MZR UNICA, INC. doing business under the name & style of MZR BUILDERS |
| AMP193 | QN-2017-0204-OCT | CO-17-06-421 | 60 Pcs. Piano Hinges 1" x 10ft. | CAS-GSD | SVP (53.9) | 25/10/2017 | 19/12/2017 | 7,260.00 | 5,256.00 | UP TOWN INDUSTRIAL SALES, INC. |
| AMP193 | QN-2017-0204-OCT | CO-17-06-421 | 40 Pcs. S4S KD 2" x 3" x 10' | CAS-GSD | SVP (53.9) | 25/10/2017 | 19/12/2017 | 16,000.00 | 14,800.00 | LUZON SALES COMPANY |
| AMP193 | QN-2017-0204-OCT | CO-17-06-421 | 50 Pcs. 4" Cabinet Handle, Metal, Heavy duty | CAS-GSD | SVP (53.9) | 25/10/2017 | 19/12/2017 | 3,000.00 | 2,400.00 | BUILTRADE CONSTRUCTION SUPPLY |
| AMP193 | QN-2017-0204-OCT | CO-17-06-421 | 20 Pcs. Marine Plywood 1/4" x 4' x 8' | CAS-GSD | SVP (53.9) | 25/10/2017 | 19/12/2017 | 13,000.00 | 8,060.00 | MZR UNICA, INC. doing business under the name & style of MZR BUILDERS |
| AMP193 | QN-2017-0204-OCT | CO-17-06-421 | 3 Kg. Finishing Nails #1 1/2 | CAS-GSD | SVP (53.9) | 25/10/2017 | 19/12/2017 | 270.00 | 144.00 | LUZON SALES COMPANY |
| AMP193 | QN-2017-0204-OCT | CO-17-06-421 | 2 Kg. Finishing Nails #1 | CAS-GSD | SVP (53.9) | 25/10/2017 | 19/12/2017 | 180.00 | 104.00 | LUZON SALES COMPANY |
| AMP194 | Authority No. 17-328 | CO-17-12-658 | 20,000 km. Maintenance warranty check-up with the replacement of defective / worn-out parts for one (1) unit Isuzu D-Max | Motorpool | Section 50 (b) | | 19/12/2017 | 55,000.00 | 55,000.00 | HOUSE OF INVESTMENTS, INC. (ISUZU COMMONWEALTH) |
| AMP195 | Authority No. 17-326 | CO-17-12-655 | 30 Pcs. Duplo Ink (Black), DP 514, 600cc | Proper OMB- CRD | Section 50 (c) | | 19/12/2017 | 30,000.00 | 29,070.00 | GAKKEN PHILIPPINES, INC |
| AMP196 | QN-2017-0231-NOV | CO-17-10-574 | 2 Units. PROJECTOR (SHORT-THROW) | PACPO-CCB | SVP (53.9) | 24/11/2017 | 19/12/2017 | 140,000.00 | 81,000.00 | ANRAH I.T. SOLUTIONS, INC |
| AMP197 | QN-2017-0221-NOV | CO-17-10-530 CO-17-10-561 CO-17-10-557 CO-17-10-569 | 1 UNIT HEAVY DUTY PUSH CART | PMB, PAMO II PIAB-D, BAC Secretariat Central & PAB | SVP (53.9) | 22/11/2017 | 19/12/2017 | 5,000.00 | 4,408.00 | BIOSPHERE CONSTRUCTION & SUPPLIES, INC. |
| AMP197 | QN-2017-0221-NOV | CO-17-10-530 CO-17-10-561 CO-17-10-557 CO-17-10-569 | 1 UNIT PUSH CART, GROCERY TYPE | PMB, PAMO II PIAB-D, BAC Secretariat Central & PAB | SVP (53.9) | 22/11/2017 | 19/12/2017 | 5,000.00 | 4,968.88 | BIOSPHERE CONSTRUCTION & SUPPLIES, INC. |
| AMP197 | QN-2017-0221-NOV | CO-17-10-530 CO-17-10-561 CO-17-10-557 CO-17-10-569 | 1 UNIT HEAVY DUTY PUSH CART | PMB, PAMO II PIAB-D, BAC Secretariat Central & PAB | SVP (53.9) | 22/11/2017 | 19/12/2017 | 10,000.00 | 7,424.00 | BIOSPHERE CONSTRUCTION & SUPPLIES, INC. |
| AMP197 | QN-2017-0221-NOV | CO-17-10-530 CO-17-10-561 CO-17-10-557 CO-17-10-569 | 1 UNIT SHELF ROLLING UTILITY / PUSH CART | PMB, PAMO II PIAB-D, BAC Secretariat Central & PAB | SVP (53.9) | 22/11/2017 | 19/12/2017 | 12,000.00 | | |
| AMP198 | QN-2017-0234-NOV | CO-17-11-589 | PEARLESS BOX Specifications: * 15.75" L x 5" W x 10" H * With holes at both sides * U-shape cut at the top part of the box * Made in single wall corrugated board * See attached diagram | CRD | SVP (53.9) | 28/11/2017 | 19/12/2017 | 37,500.00 | 26,250.00 | STANLEY BRADLEY TRADING, INC. |
| AMP199 | QN 2017-0228-NOV | CO-17-11-587 | 1 Lot Air-conditioning system repair and maintenance of Isuzu Crosswind with the replacement of the following: 2 pcs. Evaporator (front) 4 pcs. Expansion valve 2 pcs. Filter drier 2 sets Auxilliary fan assembly (Install @ condenser) 1 pcs. Rear blower motor 1 lot Labor, freon charge and flushing of line replace o-ring | Motorpool | SVP (53.9) | 24/11/2017 | 20/12/2017 | 40,000.00 | 30,300.00 | GBR-GEN GENERAL MERCHANDISE |

