

OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE
 PROCUREMENT MONITORING REPORT, JANUARY TO JUNE 30, 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)	
AMP-001	QN-2016-0244-DEC	CO-16-11-556	Replacement of defective parts, etc. for 2 units Toyota Hi Ace	GSD-Motorpool	SVP (53.9)	06/12/2017	16/01/2017	220,000.00	156,000.00	Bren Motors
AMP-003	QN-2016-0237-NOV	CO-16-11-530	1 unit Supply and Installation of white Glass Board	IAB	SVP (53.9)	na	25/01/2017	25,000.00	19,800.00	RBLG Enterprises
AMP-004	QN-2016-0234-NOV	CO-16-11-540	1 set Heavy Duty AC/DC TIG/ARC 200-250 AMP Welding Machine Set with Cables & Torch & Accessories	CAS-GSD	SVP (53.9)	06/12/2017	25/01/2017	70,000.00	48,000.00	Viva Sales Enterprises
AMP-004	QN-2016-0234-NOV	CO-16-11-540	1 set of Welding Cable for 250 AMP, 8.0m length	CAS-GSD	SVP (53.9)	06/12/2017	25/01/2017	2,624.00	1,088.00	Viva Sales Enterprises
AMP-004	QN-2016-0234-NOV	CO-16-11-540	1 set Electrode Holder ARC 250 AMP (Heavy Duty)	CAS-GSD	SVP (53.9)	06/12/2017	25/01/2017	300.00	253.00	Viva Sales Enterprises
AMP-004	QN-2016-0234-NOV	CO-16-11-540	1 set Terminal Post Insular (Male)	CAS-GSD	SVP (53.9)	06/12/2017	na	250.00	-	Failure of canvass - No bids received
AMP-004	QN-2016-0234-NOV	CO-16-11-540	20 packs Tungsten Rd 1.6mm	CAS-GSD	SVP (53.9)	06/12/2017	na	11,000.00	-	Failure of canvass - Bid above BAC
AMP-004	QN-2016-0234-NOV	CO-16-11-540	5 tubes Filler Rod s/s 1.6 mm	CAS-GSD	SVP (53.9)	06/12/2017	na	13,000.00	-	Failure of canvass - Bid above BAC
AMP-004	QN-2016-0234-NOV	CO-16-11-540	5 tubes Filler Rod ordinary 1.6 mm	CAS-GSD	SVP (53.9)	06/12/2017	na	5,500.00	-	Failure of canvass - Bid above BAC
AMP-004	QN-2016-0234-NOV	CO-16-11-540	1 set Portable Inverter type welding machine set 250A with cables & Electrode Holder	CAS-GSD	SVP (53.9)	06/12/2017	25/01/2017	20,000.00	16,000.00	Viva Sales Enterprises
AMP-004	QN-2016-0234-NOV	CO-16-11-540	1 set MIG TYPE Welding Machine Inverter Type 250A	CAS-GSD	SVP (53.9)	06/12/2017	25/01/2017	60,000.00	48,000.00	Viva Sales Enterprises
AMP-004	QN-2016-0234-NOV	CO-16-11-540	1 set Fussion Machine Moulder: 20mm, 25mm, 32mm	CAS-GSD	SVP (53.9)	06/12/2017	25/01/2017	15,000.00	13,000.00	Viva Sales Enterprises
AMP-004	QN-2016-0234-NOV	CO-16-11-540	3 pcs. Moulder: 40 mm, 50 mm, 63 mm	CAS-GSD	SVP (53.9)	06/12/2017	na	15,573.00	-	Failure of canvass - Bid non-complying with technical specifications
AMP-005	QN-2016-0245-DEC	CO-16-11-544	1. PcDPC - 120	CAS GSD-BA	SVP (53.9)	06/12/2016	26/01/2017	150,000.00	120,000.00	The Lift Company Philippines, Inc.
AMP-005	QN-2016-0245-DEC	CO-16-11-544	2 Pcs. Current Transformer (HC-U100V 4B15)	CAS GSD-BA	SVP (53.9)	06/12/2016	26/01/2017	40,000.00	38,000.00	The Lift Company Philippines, Inc.
AMP-005	QN-2016-0245-DEC	CO-16-11-544	1 Pc. Power Supply Board of DPP	CAS GSD-BA	SVP (53.9)	06/12/2016	26/01/2017	60,000.00	55,000.00	The Lift Company Philippines, Inc.
AMP-005	QN-2016-0245-DEC	CO-16-11-544	1 Pc. DOC Battery for Elevator #1 (3.6V)	CAS GSD-BA	SVP (53.9)	06/12/2016	26/01/2017	5,000.00	4,000.00	The Lift Company Philippines, Inc.
AMP-006	QN-2016-0246-DEC	CO-16-11-546	8 Pcs.Tires > Size: 195 R 195 C > For two (2) units Toyota Hiace	GSD-Motorpool	SVP (53.9)	06/12/2016	26/01/2017	40,000.00	38,028.24	Fleetserv, Inc.
AMP-006	QN-2016-0246-DEC	CO-16-11-546	20 Pcs. Tires > Size: 205/65 R15 > For five (5) units Crosswind XL	GSD-Motorpool	SVP (53.9)	06/12/2016	26/01/2017	120,000.00	75,400.00	Tyremart, Inc.
AMP-007	QN-2016-0204-DEC	CO-16-09-415 CO-16-09-427 CO-16-09-447 CO-16-11-542 CO-15-09-412 CO-15-09-413 CO-19-09-435 CO-16-09-453 CO-16-10-467 CO-16-11-514 CO-16-11-552 CO-16-11-548 CO-16-11-519 CO-16-11-525 CO-16-11-526 CO-16-11-480 CO-16-10-481 CO-16-10-459 CO-16-09-375 CO-16-11-550	2 Units Printing Calculator	PBD-FMS, PIEMS-PAMB, PAMO I, PIAB- D, OMB-Proper, PAB Clearance, PIAB-B, GSD- PMS, IAB, PAMO II, CRD and FMIO-MISS	Shopping (52.1.b)	05/12/2016	07/02/2017	7,000.00	6,400.00	Red-Com Enterprises
AMP-007	QN-2016-0204-DEC	Various PRs	Rolling (2 Sided Whiteboard)	Various Offices	Shopping (52.1.b)	05/12/2016	07/02/2017	7,000.00	-	
AMP-007	QN-2016-0204-DEC	Various PRs	Ring Biding Machine/Combi Machine	Various Offices	Shopping (52.1.b)	05/12/2016	07/02/2017	20,000.00	16,400.00	Red-Com Enterprises
AMP-007	QN-2016-0204-DEC	Various PRs	Fax Machine with multi-Function feature	Various Offices	Shopping (52.1.b)	05/12/2016	07/02/2017	18,000.00	12,500.00	Red-Com Enterprises
AMP-007	QN-2016-0204-DEC	Various PRs	Paper Shredder	Various Offices	Shopping (52.1.b)	05/12/2016	07/02/2017	30,000.00	24,300.00	Tso One Stop Shop Corp.
AMP-007	QN-2016-0204-DEC	Various PRs	Rubber Stamp Machine (Automated Dater Machine)	Various Offices	Shopping (52.1.b)	05/12/2016	07/02/2017	7,500.00	4,710.00	Tso One Stop Shop Corp.
AMP-007	QN-2016-0204-DEC	Various PRs	Toner Cartridge for HP Pro 300 Printer	Various Offices	Shopping (52.1.b)	05/12/2016	07/02/2017	94,000.00	93,250.00	Red-Com Enterprises
AMP-007	QN-2016-0204-DEC	Various PRs	Digital Voice Recorder	Various Offices	Shopping (52.1.b)	05/12/2016	07/02/2017	57,750.00	53,200.00	Red-Com Enterprises

AMP-007	QN-2016-0204-DEC	Various PRs	Electric Stand Fan	Various Offices	Shopping (52.1.b)	05/12/2016	07/02/2017	25,200.00	19,600.00	Shojiki Builders and Industrial Marketing
AMP-007	QN-2016-0204-DEC	Various PRs	Refrigerator	Various Offices	Shopping (52.1.b)	05/12/2016	07/02/2017	20,000.00	18,100.00	Shojiki Builders and Industrial Marketing
AMP010	QN 2017-0001-Jan	CO-16-08-342	80 units Exhaust Fans	GSD	Section 53.1	10/01/2017	14/02/2017	640,000.00	624,000.00	Avesco Marketing Corporation
AMP011	Authority No 17-002	CO-17-01-002	100 Pads Official Receipt	OMB Mindanao	Section 53.5	na	27/02/2017	10,000.00	10,000.00	National Printing Office
AMP012	QN-2016-0251-DEC	CO-16-11-553	Supply & Delivery of the Following Gabbage Bins	CAS-GSD	SVP (53.9)	06/12/2016	08/03/2017	137,000.00	136,272.00	Ramesh Trading Corporation
AMP-013	QN-2017-0006-FEB	CO-16-02-063 CO-16-03-121 CO-16-05-232 CO-16-10-490 CO-16-10-478 CO-16-09-423 CO-16-09-430 CO-16-10-467 CO-16-10-486 CO-16-09-391 CO-16-09-393 CO-16-03-181 CO-16-10-468 CO-16-02-004 CO-16-03-124 CO-16-07-297 CO-16-07-299 CO-16-09-396 CO-16-11-532 CO-16-11-533 CO-16-10-488 CO-16-09-446 CO-16-03-136 CO-16-10-490 CO-16-12-568 CO-16-11-537	1 Lot External USB Flash drive	Various offices	SVP (53.9)	01/02/2017	08/03/2017	99,550.00	63,850.00	Maitilink Systems Inc
AMP-013	QN-2017-0006-FEB	Various PRs	1 Lot Portable External Hard Disk Drive	Various offices	SVP (53.9)	01/02/2017	08/03/2017	120,300.00	114,171.00	PBT Technology Solutions Inc
AMP-013	QN-2017-0006-FEB	Various PRs	1 Lot 2 Units LCD Projector (Short-Throw)	Various Offices	SVP (53.9)	01/02/2017	08/03/2017	94,000.00	89,200.00	Avid Sales Corporation
AMP-013	QN-2017-0006-FEB	Various PRs	1 Unit ADF Flatbed Scanner (Heavy duty/High Volume)	Various Offices	SVP (53.9)	01/02/2017	08/03/2017	250,000.00	221,400.00	American Technologies, inc.
AMP-015	QN-2017-0012-FEB	CO-16-12-562	1 set Hiti Ribbon for CS200E 400 prints w/ PVC Card (HRMD	SVP (53.9)	15/02/2017	08/03/2017	8,400.00	8,400.00	Plascard Industrial Co., Inc.
AMP-016	QN-2017-0015-FEB	CO-17-02-010	4 btls Hema Analyzer Cleaner, 1L	Medical Clinic	SVP (53.9)	28/02/2017	14/03/2017	20,800.00	20,800.00	MRL Cybertec Corporation
AMP-016	QN-2017-0015-FEB	CO-17-02-010	2 btls Hema Analyzer Diluent, 20L	Medical Clinic	SVP (53.9)	28/02/2017	14/03/2017	13,600.00	13,600.00	MRL Cybertec Corporation
AMP-016	QN-2017-0015-FEB	CO-17-02-010	1 btl Hema Analyzer Lyse, 1L	Medical Clinic	SVP (53.9)	28/02/2017	14/03/2017	10,000.00	10,000.00	MRL Cybertec Corporation
AMP-016	QN-2017-0015-FEB	CO-17-02-010	1 set Hematology Control, 3ml/vial	Medical Clinic	SVP (53.9)	28/02/2017	14/03/2017	12,000.00	12,000.00	MRL Cybertec Corporation
AMP-017	QN-2017-0013-FEB	CO-17-03-025 CO-17-02-026	4 pcs Tires (for Toyota Land Cruiser Year Model 2014) Including Mounting/Dismounting, Balancing, Wheel Camber Alignment, and Tire Valves Specifications: Size - 285/65 R17 116 Load Index Rim attached with TYRON Runflat 17"/18" Tire Retention System	GSD-Motorpool	SVP (53.9)	27/02/2017	16/03/2017	64,000.00	63,200.00	GBR-GEN General Merchandise
AMP-017	QN-2017-0013-FEB	CO-17-03-025 CO-17-02-026	6 pcs For Hyundai County (Coaster): Oil Filter / C317	GSD-Motorpool	SVP (53.9)	27/02/2017	17/03/2017	2,700.00	2,700.00	GBR-GEN General Merchandise
AMP-017	QN-2017-0013-FEB	CO-17-03-025 CO-17-02-026	1 lot For Toyota Hiace: a) 4 pcs Fuel Filter FC-193 b) 4 pcs Oil Filter C-111	GSD-Motorpool	SVP (53.9)	27/02/2017	17/03/2017	2,400.00	1,976.00	GBR-GEN General Merchandise
AMP-017	QN-2017-0013-FEB	CO-17-03-025 CO-17-02-026	1 lot For Various Motor Vehicles: a) 5 pcs Brake fluid 1L b) 10 pcs Automatic Transmission Fluid (ATF) c) 5 pcs Lubricating oil (150ml) d) 6 pcs 3SMF Battery e) 6 pcs 2SMF Battery f) 3 boxes Double Contact bulb (24V) g) 3 boxes Single Contact bulb (24V) h) 3 boxes Peanut bulb (24V) i) 3 boxes Peanut bulb (12V)	GSD-Motorpool	SVP (53.9)	27/02/2017	17/03/2017	83,840.00	70,270.00	GBR-GEN General Merchandise

AMP-017	QN-2017-0013-FEB	CO-17-03-025 CO-17-02-026	1 lot for Isuzu Crosswind XL a) 4 pcs Pressure plate b) 4 pcs Clutch disc/lining c) 4 pcs Release bearing d) 4 pcs Pilot bearing e) 7 sets Wiper blade size: 20/14 inches (set by 2) f) 10 pcs Alternator fanbelt (BX38Li) g) 20 pcs A/C and Steering fanbelt (13X1550Li) h) 14 pcs Fuel filter / FC-208 A i) 12 pcs Air filter / YA 305 j) 13 pcs Oil filter / C-527 k) 5 pcs Center link l) 5 pcs Center post	GSD-Motorpool	SVP (53.9)	27/02/2017	17/03/2017	78,350.00	55,396.00	GBR-GEN General Merchandise
AMP-018	QN-2017-0030-MAR	CO-17-01-003	1 lot Newspaper publication of the Invitation to Bid: PB 2017-09: Rebidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	BAC Secretariat	SVP (53.9)	10/03/2017	15/03/2017	15,000.00	10,080.00	The Manila Times Publishing Company
AMP019	QN-2017-0026-MAR	CO-17-03-074	1 Lot Printing/ Publication of Facilitator Handbook and Training Needs Assessment Kit	PMB	SVP (53.9)	07/03/2017	21/03/2017	100,000.00	81,275.00	Progressive Printing Palace, Inc.
AMP020	QN-2017-0031-MAR	CO-17-03-073	1 Lot Printing/ Publication of ther Office of the Ombudsman Internal Rules and Regulations Guidebook	PMB	SVP (53.9)	17/03/2017	24/03/2017	600,000.00	357,000.00	VJ Graphic Arts Inc.
AMP-021	QN-2017-0028-MAR	CO-17-02-030	1 box Abnormal Control, 5ml	Medical Clinic	SVP (53.9)	08/03/2017	24/03/2017	7,500.00	6,132.00	Biotech Systems Trading Corp.
AMP-021	QN-2017-0028-MAR	CO-17-02-030	2 kits BUN Reagent, 500ml	Medical Clinic	SVP (53.9)	08/03/2017	24/03/2017	14,000.00	8,400.00	MRL Cybertec Corporation
AMP-021	QN-2017-0028-MAR	CO-17-02-030	2 kits Cholesterol Reagent, 500ml	Medical Clinic	SVP (53.9)	08/03/2017	24/03/2017	19,000.00	12,354.00	MRL Cybertec Corporation
AMP-021	QN-2017-0028-MAR	CO-17-02-030	2 kits Creatinine Reagent, 500ml	Medical Clinic	SVP (53.9)	08/03/2017	24/03/2017	12,000.00	4,000.00	MRL Cybertec Corporation
AMP-021	QN-2017-0028-MAR	CO-17-02-030	2 kits Glucose Reagent, 500ml	Medical Clinic	SVP (53.9)	08/03/2017	24/03/2017	9,000.00	4,971.00	Biotech Systems Trading Corp.
AMP-021	QN-2017-0028-MAR	CO-17-02-030	3 kits HDL - Direct, 80ml	Medical Clinic	SVP (53.9)	08/03/2017	24/03/2017	39,000.00	37,020.00	Biotech Systems Trading Corp.
AMP-021	QN-2017-0028-MAR	CO-17-02-030	1 box Normal Control, 5ml	Medical Clinic	SVP (53.9)	08/03/2017	24/03/2017	7,500.00	6,132.00	Biotech Systems Trading Corp.
AMP-021	QN-2017-0028-MAR	CO-17-02-030	2 kits SGOT, 500ml	Medical Clinic	SVP (53.9)	08/03/2017	24/03/2017	17,000.00	9,200.00	MRL Cybertec Corporation
AMP-021	QN-2017-0028-MAR	CO-17-02-030	2 kits SGPT, 500ml	Medical Clinic	SVP (53.9)	08/03/2017	24/03/2017	17,000.00	9,200.00	MRL Cybertec Corporation
AMP-021	QN-2017-0028-MAR	CO-17-02-030	2 kits Triglycerides Reagent, 500ml	Medical Clinic	SVP (53.9)	08/03/2017	24/03/2017	24,000.00	18,000.00	MRL Cybertec Corporation
AMP-021	QN-2017-0028-MAR	CO-17-02-030	2 kits Uric Acid Reagent, 500ml	Medical Clinic	SVP (53.9)	08/03/2017	24/03/2017	20,000.00	8,400.00	MRL Cybertec Corporation
AMP-022	Authority no. 17-035	CO-17-03-142 CO-17-03-172	300 Pads Official Receipt	GSD-PMS and HRMD	Section (53.5)	na	30/03/2017	30,000.00	30,000.00	National Printing Office
AMP-022	Authority no. 17-035	CO-17-03-142 CO-17-03-172	5,000 pcs Bristol Board with print	GSD-PMS and HRMD	Section (53.5)	na	30/03/2017	17,500.00	17,500.00	National Printing Office
AMP-023	Authority no. 17-034	CO-17-03-110	1 lot Philippine Law Encyclopedia 2017 Bulletins, 1 lot Jurisprudence 2017 Bulletins, 45 licenses Philippine Law Encyclopedia 2017 Bulletins Network License and 45 licenses Jurisprudence 2017 Bulletin Networ License	MISS	Section 50 (c)	na	30/03/2017	103,052.88	100,195.20	CD Technologies Asia, Inc.
AMP-24	Authority No. 17-038	CO-17-03-171	2 pcs each color- Duplo Ink (Blk, Blue and Green)	CAS-GSD	Section 50 (c)	na	17/04/2017	6,200.00	6,010.00	Gakken Phils. Inc.
AMP-025	Authority No. 17-043	CO-17-03-229	1 lot 65,000 km. Preventive maintenance scheduling, check-up and replacement of defective parts of one (1) unit Toyota Land Cruiser	GSD-Motorpool	Section 50 (b)	na	11/04/2017	31,451.00	31,451.00	Toyota Otis, Inc.
AMP-026	Authority No. 17-044	CO-17-03-226	1 lot 195,000 km. Preventive maintenance scheduling including check-up brakes, suspension, steering wheel system (horn and air-bag) of one (1) unit Toyota Fortuner	GSD-Motorpool	Section 50 (b)	na	11/04/2017	40,603.00	40,603.00	Toyota Otis, Inc.
AMP-027	QN-2017-0042-APR	CO-17-04-230	163 pcs 16 GB External USB Flash Drive	PMB	SVP (53.9)	04/04/2017	10/04/2017	88,020.00	51,182.00	PBT Technology Solutions, Inc.
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Amoxicillin 500mg	Medical Clinic	SVP (53.9)	21/03/2017	na	332.50	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	AlMgOH/ Mg (OH)/Simethicone 178mg/233mg/30mg	Medical Clinic	SVP (53.9)	21/03/2017	25/04/2017	2,800.00	2,200.00	Consulta Farmacia Drugstore Chain, Inc.
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Ambroxol 75mg	Medical Clinic	SVP (53.9)	21/03/2017	25/04/2017	10,000.00	5,000.00	Consulta Farmacia Drugstore Chain, Inc.
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Amlodipine 5mg	Medical Clinic	SVP (53.9)	21/03/2017	na	153.75	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Betahistine 16mg	Medical Clinic	SVP (53.9)	21/03/2017	25/04/2017	4,125.00	4,125.00	Consulta Farmacia Drugstore Chain, Inc.
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Betamethasone/Dexchlorpheniramine 250mcg/2mg	Medical Clinic	SVP (53.9)	21/03/2017	25/04/2017	5,000.00	4,800.00	Consulta Farmacia Drugstore Chain, Inc.
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Bethamethasone oint. 5g	Medical Clinic	SVP (53.9)	21/03/2017	25/04/2017	700.00	607.50	Consulta Farmacia Drugstore Chain, Inc.
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Celecoxib 200mg	Medical Clinic	SVP (53.9)	21/03/2017	na	463.50	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Cetirizine 10mg	Medical Clinic	SVP (53.9)	21/03/2017	na	122.50	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	imidazolidenebenzamine hydrochloride	Medical Clinic	SVP (53.9)	21/03/2017	na	3,700.00	-	Cancelled By Dir. Vergara
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Dequalinium Chloride 250mg	Medical Clinic	SVP (53.9)	21/03/2017	25/04/2017	900.00	750.00	Consulta Farmacia Drugstore Chain, Inc.
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Dexa/Polymycin eye drops 5ml	Medical Clinic	SVP (53.9)	21/03/2017	na	600.00	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Dextran/Hypromellose eye drops 15ml	Medical Clinic	SVP (53.9)	21/03/2017	25/04/2017	500.00	459.00	Consulta Farmacia Drugstore Chain, Inc.
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Domperidone 10mg	Medical Clinic	SVP (53.9)	21/03/2017	na	462.00	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Etoricoxib 120mg	Medical Clinic	SVP (53.9)	21/03/2017	25/04/2017	6,525.00	6,318.75	Consulta Farmacia Drugstore Chain, Inc.
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Fusidate sodium intertulle 2% x 10cm x 10cm	Medical Clinic	SVP (53.9)	21/03/2017	na	750.00	-	Failure of canvass - Bid non-complying

AMP 028	QN-2017-0035-MAR	CO-17-02-058	Fusidate Sodium Oint 15g	Medical Clinic	SVP (53.9)	21/03/2017	na	422.50	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Hyoscine 20mg	Medical Clinic	SVP (53.9)	21/03/2017	na	11.62	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Hyoscine-N-Butylbromide 10mg	Medical Clinic	SVP (53.9)	21/03/2017	na	142.50	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Diphenhydramine HCl 50mg/ml, 1 ml	Medical Clinic	SVP (53.9)	21/03/2017	na	39.64	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Ipratropium/Salbutamol 2.5ml	Medical Clinic	SVP (53.9)	21/03/2017	na	541.50	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Loperamide 2mg	Medical Clinic	SVP (53.9)	21/03/2017	na	110.00	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Mefenamic Acid 500mg	Medical Clinic	SVP (53.9)	21/03/2017	na	420.00	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Methyl Salicylate Menthol + Camphor 10mg	Medical Clinic	SVP (53.9)	21/03/2017	na	30.00	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Metoclopramide 10mg	Medical Clinic	SVP (53.9)	21/03/2017	na	3.08	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Naphazoline Eye Dorps 15ml	Medical Clinic	SVP (53.9)	21/03/2017	na	500.00	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Omeprazole 20mg	Medical Clinic	SVP (53.9)	21/03/2017	na	75.75	-	Failure of canvass - Bid non-complying
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Paracetamol + Ibuprofen 200mg/325mg, Fast Relief	Medical Clinic	SVP (53.9)	21/03/2017	25/04/2017	4,500.00	4,000.00	Consulta Farmacia Drugstore Chain, Inc.
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Paracetamol 500mg	Medical Clinic	SVP (53.9)	21/03/2017	na	5,000.00		Cancelled By Dir. Vergara
AMP 028	QN-2017-0035-MAR	CO-17-02-058	Phenyl/Chlor/Paracetamol 25mg/2mg/500mg	Medical Clinic	SVP (53.9)	21/03/2017	25/04/2017	4,500.00	1,875.00	Consulta Farmacia Drugstore Chain, Inc.
AMP 029	Authority No. 17-047	CO-17-04-231	Supreme Court Reports Annotated Quick Index-Digest Parts I and II;	PAMO II -PROPER	Section 50 (c)	na	23/05/2017	6,310.00	6,310.00	Central Book Supply, Inc.
AMP 030	Authority No. 17-048	CO-17-04-232	Laws and Jurisprudence on Graft and Corruption; Law Dictionary "Philippine Legal Lexicon"	PAMO II -PROPER	Section 50 (c)	na	02/05/2017	8,496.00	8,496.00	Rex Book Store, Inc.
AMP 031	QN-2017-0022-MAR	CO-17-02-051	LED T8 tubular (Single-End Input), 18W-20W, Daylight, 180V-265V, 50/60Hz)	CAS GSD-BA	SVP (53.9)	03/03/2017	05/05/2017	150,000.00	37,350.00	Arrow Electrical Supply
AMP 031	QN-2017-0022-MAR	CO-17-02-051	Pinlight/Downlight Enclosure, 6" Diameter, Recessed Type, with Glass Cover	CAS GSD-BA	SVP (53.9)	03/03/2017	05/05/2017	4,000.00	3,780.00	Arrow Electrical Supply
AMP 031	QN-2017-0022-MAR	CO-17-02-051	2x36w Lighting Fixture, Aluminum, Louver Type, 24" x 38", with Checkered Diffuser	CAS GSD-BA	SVP (53.9)	03/03/2017	05/05/2017	20,000.00	15,990.00	Arrow Electrical Supply
AMP 031	QN-2017-0022-MAR	CO-17-02-051	LED bulb, 5w or 6W (Daylight, Non-Dimmable), 180V-265V, 50/60Hz)	CAS GSD-BA	SVP (53.9)	03/03/2017	05/05/2017	12,000.00	3,960.00	Arrow Electrical Supply
AMP 031	QN-2017-0022-MAR	CO-17-02-051	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)	03/03/2017	05/05/2017	10,000.00	8,998.00	Arrow Electrical Supply
AMP 031	QN-2017-0022-MAR	CO-17-02-051	DMX512 (Digital Multiplex) Lighting Controller, 16 Channel	CAS GSD-BA	SVP (53.9)	03/03/2017	05/05/2017	3,000.00	2,949.00	Arrow Electrical Supply
AMP 031	QN-2017-0022-MAR	CO-17-02-051	High Power LED Emergency Light, Two (2) Swivel Head, Warm White, 220-240V, 50/60Hz, 24 hrs Recharging Time, With Back-up Battery	CAS GSD-BA	SVP (53.9)	03/03/2017	05/05/2017	30,000.00	9,890.00	Arrow Electrical Supply
AMP 031	QN-2017-0022-MAR	CO-17-02-051	LED Floodlight, 100W, Pure White, Outdoor	CAS GSD-BA	SVP (53.9)	03/03/2017	05/05/2017	21,000.00	13,497.00	Arrow Electrical Supply
AMP 032	QN-2017-0023-MAR	CO-17-02-053	Stranded Twisted Wire #16, 2 colors (Red & Black)	CAS GSD-BA	SVP (53.9)	03/03/2017	na	17,500.00	-	Failure of canvass - Bid non-complying
AMP 032	QN-2017-0023-MAR	CO-17-02-053	6" Ceiling speaker	CAS GSD-BA	SVP (53.9)	03/03/2017	na	9,000.00	-	Failure of canvass - Bid non-complying
AMP 032	QN-2017-0023-MAR	CO-17-02-053	Speaker, 15" 2-Way Monitor, 8W, 400W-600W with	CAS GSD-BA	SVP (53.9)	03/03/2017	na	30,000.00	-	Failure of canvass - Bid non-complying
AMP 032	QN-2017-0023-MAR	CO-17-02-053	Telephone Units, Analog	CAS GSD-BA	SVP (53.9)	03/03/2017	04/05/2017	20,000.00	18,000.00	Boston Builders Center
AMP 032	QN-2017-0023-MAR	CO-17-02-053	RJ11 4 Pins	CAS GSD-BA	SVP (53.9)	03/03/2017	04/05/2017	2,000.00	2,000.00	Boston Builders Center
AMP 032	QN-2017-0023-MAR	CO-17-02-053	Telephone Jacketed Wire #22 AWG/4C	CAS GSD-BA	SVP (53.9)	03/03/2017	04/05/2017	16,800.00	10,800.00	Boston Builders Center
AMP 032	QN-2017-0023-MAR	CO-17-02-053	Telephone Flatcord, 4 Core	CAS GSD-BA	SVP (53.9)	03/03/2017	na	11,500.00	-	Failure of canvass - Bid non-complying
AMP 032	QN-2017-0023-MAR	CO-17-02-053	Terminal connector for Speaker Cord	CAS GSD-BA	SVP (53.9)	03/03/2017	04/05/2017	2,000.00	980.00	Boston Builders Center
AMP 032	QN-2017-0023-MAR	CO-17-02-053	Speaker Cord (snake cord), Black	CAS GSD-BA	SVP (53.9)	03/03/2017	na	1,500.00	-	Failure of canvass - Bid non-complying
AMP 033	QN-2017-0023-MAR	CO-17-03-075, CO-17-03-076, and CO-17-03-077	Light-Cure Composite Filling Material	Dental	SVP (53.9)	27/03/2017	04/05/2017	64,000.00	60,800.00	Fildent Trading
AMP 033	QN-2017-0023-MAR	CO-17-03-075, CO-17-03-076, and CO-17-03-077	Refill for Hand Towel Dispenser	Dental	SVP (53.9)	27/03/2017	na	10,000.00	-	Failure of canvass - No bidder
AMP 033	QN-2017-0023-MAR	CO-17-03-075, CO-17-03-076, and CO-17-03-077	Refill for Perioe Ultra Cooling Mouthwash with Xylitol Dispenser	Dental	SVP (53.9)	27/03/2017	04/05/2017	10,800.00	10,200.00	Fildent Trading
AMP034	QN-2017-0046A-APR	CO-17-02-049	Newspaper publication of the Invitation to Bid: (PB 2017-05)	BAC Secretariat	SVP (53.9)	21/04/2017	26/04/2017	15,000.00	10,080.00	The Manila Times Publishing Company
AMP035	QN-2017-0038-MAR	CO-17-03-068	60cm x 60cm Floor Tiles Porcelain, Crystal Glazed Color (Beige Variant)	CAS GSD-BA	SVP (53.9)	23/03/2017	14/05/2017	47,250.00	35,490.00	Builtrade Construction Supply
AMP035	QN-2017-0038-MAR	CO-17-03-068	Heavy duty tile adhesive 25kg per bag Content	CAS GSD-BA	SVP (53.9)	23/03/2017	14/05/2017	19,656.00	10,567.20	Builtrade Construction Supply
AMP035	QN-2017-0038-MAR	CO-17-03-068	Flexible Cementitious Waterproofing acrylic poly base for Compounding with Pozzolan or Portland Cement, 4 Liters per can Content	CAS GSD-BA	SVP (53.9)	23/03/2017	na	7,800.00	-	Failure of canvass - Bid non-complying
AMP036	QN-2017-0048-APR	CO-17-03-228	Three (3) Seater Gang Chair	PAB Clearance	SVP (53.9)	18/04/2017	08/05/2017	39,600.00	35,970.00	Wilson Enterprises
AMP037	QN-2017-0034-MAR	CO-17-03-019	Air Purified	PAMO II -PROPER	SVP (53.9)	21/03/2017	27/04/2017	6,000.00	4,400.00	Red-Com Enterprises

AMP038	QN-2017-0025-MAR	CO-17-03-032 CO-17-02-033	Marine Plywood 14 pcs. 3/4 thick 4'x8' Marine Plywood 8 pcs. 1/2 thick 4'x8' Marine Plywood	OMB-Proper	SVP (53.9)	03/03/2017	23/05/2017	26,740.00	23,860.00	Whie House Enterprises
AMP038	QN-2017-0025-MAR	CO-17-03-032 CO-17-02-033	Lumber 8 pcs. 2'x4x12 Lumber S4S kiln Dried 10 Pcs. 1/2x1x12 Lumber S4S kiln Dried 5 Pcs. 2'x3'x12 Lumber kiln Dried	OMB-Proper	SVP (53.9)	03/03/2017	na	5,370.00		Failure of canvass - Bid non-complying
AMP038	QN-2017-0025-MAR	CO-17-03-032 CO-17-02-033	3 Liters Wood glue (Stick-well or equivalent)	OMB-Proper	SVP (53.9)	03/03/2017	23/05/2017	1,410.00	342.00	Luzon Sales Co., Inc.
AMP038	QN-2017-0025-MAR	CO-17-03-032 CO-17-02-033	8 Liters Wood Preservative , Colorless	OMB-Proper	SVP (53.9)	03/03/2017	na	2,600.00		Failure of canvass - Bid non-complying
AMP038	QN-2017-0025-MAR	CO-17-03-032 CO-17-02-033	1 Lot Finishing nails	OMB-Proper	SVP (53.9)	03/03/2017	na	1,290.00		Failure of canvass - Bid non-complying
AMP038	QN-2017-0025-MAR	CO-17-03-032 CO-17-02-033	4 Liters Lacquer Wood Do/Filler(Sphertite or equivalent)	OMB-Proper	SVP (53.9)	03/03/2017	23/05/2017	2,200.00	912.00	Viva Sales Enterprises
AMP038	QN-2017-0025-MAR	CO-17-03-032 CO-17-02-033	Wood Stain; Maple, Full Tone (Sphertite or equivalent)	OMB-Proper	SVP (53.9)	03/03/2017	23/05/2017	1,040.00	1,032.00	Luzon Sales Co., Inc.
AMP038	QN-2017-0025-MAR	CO-17-03-032 CO-17-02-033	Polyurethane sanding sealer, top coat & reducer: a) 4 liters Polyurethane sanding sealer, clear b) 4 gallons Polyurethane Top coat, clear c) 4 liters Polyurethane Reducer	OMB-Proper	SVP (53.9)	03/03/2017	23/05/2017	10,915.40	5,405.00	Luzon Sales Co., Inc.
AMP038	QN-2017-0025-MAR	CO-17-03-032 CO-17-02-033	Lacquer Thinner (Sphertite or equivalent)	OMB-Proper	SVP (53.9)	03/03/2017	23/05/2017	1,512.00	152.00	Luzon Sales Co., Inc.
AMP038	QN-2017-0025-MAR	CO-17-03-032 CO-17-02-033	1 Lot Paint Brushes	OMB-Proper	SVP (53.9)	03/03/2017	na	3,360.00		Failure of canvass - Bid non-complying
AMP038	QN-2017-0025-MAR	CO-17-03-032 CO-17-02-033	1 Lot Sand paper 42 Pcs. Sand Paper #100 (3M or equivalent)	OMB-Proper	SVP (53.9)	03/03/2017	23/05/2017	7,140.00	1,167.60	Luzon Sales Co., Inc.
AMP038	QN-2017-0025-MAR	CO-17-03-032 CO-17-02-033	6 Lengths Piano Hinges (1'x10')	OMB-Proper	SVP (53.9)	03/03/2017	23/05/2017	690.00	564.00	Luzon Sales Co., Inc.
AMP039	QN-2017-0021-MAR	CO-17-02-052	1 Lot Electric Supplies (Straight Connector)	CAS GSD-BA	SVP (53.9)	03/03/2017	na	6,750.00		Failure of canvass - Bid non-complying
AMP039	QN-2017-0021-MAR	CO-17-02-052	1 Lot Electrical Supplies (LB Condulet)	CAS GSD-BA	SVP (53.9)	03/03/2017	na	12,000.00		Failure of canvass - Bid non-complying
AMP039	QN-2017-0021-MAR	CO-17-02-052	1 Lot Electrical Supplies (Flexible Metal Condulet)	CAS GSD-BA	SVP (53.9)	03/03/2017	na	21,000.00		Failure of canvass - Bid non-complying
AMP039	QN-2017-0021-MAR	CO-17-02-052	1 Lot Electrical Supplies (IMC Locknut & Bushing)	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	2,050.00	1,350.00	Viva Sales Enterprises
AMP039	QN-2017-0021-MAR	CO-17-02-052	1 Lot Electrical Supplies (IMC Elbow)	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	22,000.00	16,300.00	Luzon Sales Co., Inc.
AMP039	QN-2017-0021-MAR	CO-17-02-052	1 Lot Electrical Supplies (IMC Pipe)	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	97,250.00	58,000.00	Luzon Sales Co., Inc.
AMP039	QN-2017-0021-MAR	CO-17-02-052	1 Lot Electrical Supplies (PVC pipe)	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	48,400.00	41,600.00	Luzon Sales Co., Inc.
AMP039	QN-2017-0021-MAR	CO-17-02-052	20 Lenth PVC Long Elbow 3"	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	8,600.00	7,600.00	Viva Sales Enterprises
AMP039	QN-2017-0021-MAR	CO-17-02-052	5 Rolls Flexible Conduit , 1 1/2 100m/Roll	CAS GSD-BA	SVP (53.9)	03/03/2017	na	4,500.00		Failure of canvass - Bid non-complying
AMP039	QN-2017-0021-MAR	CO-17-02-052	1 lot Electrical Supplies (PVC Moulding)	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	9,400.00	6,550.00	Whie House Enterprises
AMP039	QN-2017-0021-MAR	CO-17-02-052	30 Pcs. PVC adapter , 3'	CAS GSD-BA	SVP (53.9)	03/03/2017	na	4,380.00		Failure of canvass - Bid non-complying
AMP040	QN-2017-0019-MAR	CO-17-02-056	100 Sets Convenience Outlet duplex with Plate Cover	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	27,000.00	7,800.00	Luzon Sales Co., Inc.
AMP040	QN-2017-0019-MAR	CO-17-02-056	1 Lot Electrical Supplies (Cable Ties)	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	1,050.00	425.00	Arrow Electrical Supply
AMP040	QN-2017-0019-MAR	CO-17-02-056	10 Pcs. Amco Box	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	600.00	400.00	Arrow Electrical Supply
AMP040	QN-2017-0019-MAR	CO-17-02-056	15 m Mica Tube 1/4'	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	300.00	180.00	Luzon Sales Co., Inc.
AMP040	QN-2017-0019-MAR	CO-17-02-056	GI Wire Ga.16	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	3,300.00	3,060.00	Arrow Electrical Supply
AMP040	QN-2017-0019-MAR	CO-17-02-056	4 Boxes Staple for Gun Tacker, T-25, 7/16, U-Type	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	680.00	396.00	Luzon Sales Co., Inc.
AMP040	QN-2017-0019-MAR	CO-17-02-056	100 Pcs. Universal AC Plug Adapter	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	6,000.00	3,499.00	Arrow Electrical Supply
AMP040	QN-2017-0019-MAR	CO-17-02-056	2 Liters PVC Solvent	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	600.00	328.00	Arrow Electrical Supply
AMP040	QN-2017-0019-MAR	CO-17-02-056	30 Pcs. Anchor Grip 3/8	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	900.00	120.00	Arrow Electrical Supply
AMP040	QN-2017-0019-MAR	CO-17-02-056	1 Lot Electrical Supplies (Square Box and Utility Box)	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	1,175.00	1,030.00	Arrow Electrical Supply
AMP040	QN-2017-0019-MAR	CO-17-02-056	100 Pcs. Switch, Single Pole, Flushed Type	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	6,500.00	2,800.00	Arrow Electrical Supply
AMP040	QN-2017-0019-MAR	CO-17-02-056	1 Lot Electrical Supplies (Plate Cover)	CAS GSD-BA	SVP (53.9)	03/03/2017	23/05/2017	18,500.00	7,999.00	Arrow Electrical Supply
AMP041	QN-2017-0029-MAR	CO-17-03-079	80 Pcs. 10mmØ x 20 Deformed RSB, Grand 33	CAS GSD-BA	SVP (53.9)	08/03/2017	na	9,440.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	40 Pcs. 12mmØ x 20 Deformed RSB, Grand 33	CAS GSD-BA	SVP (53.9)	08/03/2017	na	6,600.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	10 Pcs. 16mmØ x 20 Deformed RSB, Grand 33	CAS GSD-BA	SVP (53.9)	08/03/2017	na	2,950.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	15 Pcs. #5/32 Metal Drill Bit	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	1,200.00	600.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	1 Box #5/32 x 1/4 Bvlnid Rivet (800 Pieces/Box)	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	500.00	190.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	15 Boxes Medical Safe/Face Masks (50 Masks Per Box)	CAS GSD-BA	SVP (53.9)	08/03/2017	na	2,700.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	25 Pcs. Dust Mask (Cloth/cotton)	CAS GSD-BA	SVP (53.9)	08/03/2017	na	300.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	393 Pcs. 5/8 x 24 x 48 Acoustic Board Heavy Duty	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	133,620.00	119,865.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	100 Pcs. 0.60mm x 32mm x 77mm x 3m Metal Track	CAS GSD-BA	SVP (53.9)	08/03/2017	na	13,000.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	200 Pcs. 0.60mm x 35mm x 75mm x 3m Metal Stub	CAS GSD-BA	SVP (53.9)	08/03/2017	na	29,000.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	3 Boxes 1/8 x 1 black screw (1000 pcs. Per box)	CAS GSD-BA	SVP (53.9)	08/03/2017	na	3,150.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	20 Pcs. 12mmØ x 20 Round bar	CAS GSD-BA	SVP (53.9)	08/03/2017	na	4,400.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	20 Pcs. Drawer Lock, Heavy Duty	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	2,800.00	1,480.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	20 Pcs. Drawer Handle Chrome Plated	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	700.00	280.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	30 Sets Magnetic Catches Cabinet	CAS GSD-BA	SVP (53.9)	08/03/2017	na	600.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	40 Pcs. 1 x 10 Piano Hinges, Brass	CAS GSD-BA	SVP (53.9)	08/03/2017	na	4,840.00		Failure of canvass - Bid non-complying

AMP041	QN-2017-0029-MAR	CO-17-03-079	20 Yards. Sanding paper # 100 Heavy Duty (3M or its	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	5,360.00	3,668.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	50 Yards. Sanding paper # 150 Heavy Duty (3M or its	CAS GSD-BA	SVP (53.9)	08/03/2017	na	650.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	30 pcs. 2 x 2 x 10 Lumber KD, Red Luan/Tanguile/Mahogany or its Equivalent	CAS GSD-BA	SVP (53.9)	08/03/2017	na	8,400.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	5 Gallons Automotive Lacquer Enamel White	CAS GSD-BA	SVP (53.9)	08/03/2017	na	3,600.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	6 Gallons Clear Gloss Lacquer	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	3,600.00	3,480.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	20 Gallons Wood Stain; Maple, (Boysen its or	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	8,820.00	8,600.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	2 Gallons Wood Stain; Mahogany, (Boysen its or	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	882.00	860.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	6 Pains Latex Paint, Semi Gloss, White (Boysen)	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	15,030.00	14,370.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	8 Gallons Flat Wall Enamel (4 Gals White 4 Gals Black	CAS GSD-BA	SVP (53.9)	08/03/2017	na	4,520.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	8 Gallons QDE Gloss (7 Gals White 1 gal Black) Qalkyd	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	5,040.00	5,032.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	20 Gallons Polyurethane Top Coat (Houdson or its	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	23,100.00	19,900.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	12 Gallons Polyurethane Sealer (Houdson or its	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	10,296.00	9,456.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	5 Gallons Gallons Enamel Paint, Bulletin Red	CAS GSD-BA	SVP (53.9)	08/03/2017	na	3,475.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	5 Tins Enamel Paint, Venetian Red (1/4 Liters per Tin)	CAS GSD-BA	SVP (53.9)	08/03/2017	na	240.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	5 Tins oil Tinting Color, Hasan yellow (1/4 Liters per	CAS GSD-BA	SVP (53.9)	08/03/2017	na	290.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	10 Gallons Epoxy Paint Two (@) Component Water Based Acrylic Epoxy Paint	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	12,800.00	10,400.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	4 Gallons Epoxy Primer, Two (2) Component, Alkali, Resistant Color: White	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	3,300.00	3,056.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	20 Liters Putty, Polyester Body Filler Wood	CAS GSD-BA	SVP (53.9)	08/03/2017	na	3,760.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	5 Gallons Red Oxide	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	3,100.00	2,025.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	25 Gallons Paint Thinner	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	6,235.00	5,250.00	Viva Sales Enterprises
AMP041	QN-2017-0029-MAR	CO-17-03-079	5 Gallons Lacquer Thinner Boysen or its Equal	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	1,475.00	930.00	Viva Sales Enterprises
AMP041	QN-2017-0029-MAR	CO-17-03-079	5 Gallons Lacquer Flo, Boysen or its Equal	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	3,450.00	3,075.00	Viva Sales Enterprises
AMP041	QN-2017-0029-MAR	CO-17-03-079	5 Liters Lacquer Putty, Sphero or its Equal	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	1,000.00	920.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	5 Liters wood or filler Putty, Boysen or its Equal	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	1,935.00	970.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	7 Gallons Plasolux Putty, Boysen or its Equal	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	5,250.00	4,060.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	10 Pcs. 2 Paint Brush Heavy Duty	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	500.00	240.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	10 Pcs. 3 Paint Brush, Heavy Duty Natural Bristle, Camel-Hair or it Sequal	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	600.00	480.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	6 Pcs. 7" Roller Brush, Heavy Duty Cloth	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	420.00	162.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	5 Pcs. 4" Baby Roller (Foam Type)	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	180.00	145.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	1/2" x 1 x 10 S4S Center Moulding, Half Round Design	CAS GSD-BA	SVP (53.9)	08/03/2017	na	1,600.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	1" x 4 x 10 baseboard S4S KD with Design	CAS GSD-BA	SVP (53.9)	08/03/2017	na	3,200.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	20 Pcs. 6mm x 4 x 8 Fiber Cement Board	CAS GSD-BA	SVP (53.9)	08/03/2017	25/05/2017	11,560.00	9,400.00	Luzon Sales Co., Inc.
AMP041	QN-2017-0029-MAR	CO-17-03-079	18 Pcs. 3/4 x 4 x 8 Narra Plywood Standard BPS,-DTI Compaint, Local Product: Sta Clara or its Equal	CAS GSD-BA	SVP (53.9)	08/03/2017	na	52,200.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	18 Pcs. 1/4 x 4 x 8 Narra Plywood Standard BPS,-DTI Compaint, Local Product: Sta Clara or its Equal	CAS GSD-BA	SVP (53.9)	08/03/2017	na	16,524.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	65 Pcs. 3/4 x 4 x 8 Marine Plywood Standard BPS,-DTI Compaint, Local Product: Sta Clara or its Equal	CAS GSD-BA	SVP (53.9)	08/03/2017	na	87,750.00		Failure of canvass - Bid above ABC
AMP041	QN-2017-0029-MAR	CO-17-03-079	20 Pcs. 3/4 x 4 x 8 Marine Plywood Standard BPS,-DTI Compaint, Local Product: Sta Clara or its Equal	CAS GSD-BA	SVP (53.9)	08/03/2017	na	13,000.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	16 Pcs. 2 x 6 x 8 S4S KD Red Luan/Mahogany/Tanguile or it Equal	CAS GSD-BA	SVP (53.9)	08/03/2017	na	10,240.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	Lauan/Mahogany/Tanguile or it Equal	CAS GSD-BA	SVP (53.9)	08/03/2017	na	48,000.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	20 Pcs. 1 x 4 x 10 Baseboard S4S KD, Plain Only	CAS GSD-BA	SVP (53.9)	08/03/2017	na	5,440.00		Failure of canvass - Bid non-complying
AMP041	QN-2017-0029-MAR	CO-17-03-079	10 Pcs. 1/2 x 1 x 10 Center Moulding S4S KD	CAS GSD-BA	SVP (53.9)	08/03/2017	na	900.00		Failure of canvass - Bid above ABC
AMP042	QN-2017-0044-APR	CO-17-03-191	a) 4 Pcs. Tires for ford Escape (Year model 2007) Size 215/70 R16 b) 2 Pcs. Wheel Nut -1.5 (Original Mag Wheels) 1 Lot	GSD-Motorpool	SVP (53.9)	08/03/2017	23/05/2017	24,500.00	24,400.00	GBR-GEN General Merchandise
AMP043	QN-2017-0051-APR	CO-17-03-094	Parts of Isuzu Shuttle Bus (Year model: 2009) A) For Isuzu FTR-6HH1 engine 1) 1 pc. Clutch disc (Lining) 2) 1 pc. Crankshaft oil seal (rear) 3) 4 pcs. Battery clamp B) For Isuzu 4LE2 A/C sub-engine 1) 1 set Overhauling gasket 2) 1 set Piston ring 3) 1 set Piston liner 4) 2 pcs. Engine support	GSD-Motorpool	SVP (53.9)	25/03/2017	10/05/2017	46,800.00	46,000.00	GBR-GEN General Merchandise
AMP044	QN-2017-0061-MAY	CO-17-04-257	4 Units Conference Chair	PAB Clearance	SVP (53.9)	05/03/2017	11/05/2017	12,400.00	8,400.00	Gemstone Enterprises
AMP044	QN-2017-0061-MAY	CO-17-04-257	1 Unit Conference Table	PAB Clearance	SVP (53.9)	05/03/2017	11/05/2017	13,000.00	10,588.00	Gemstone Enterprises
AMP045	QN-2017-0043-APR	CO-17-03-144	600 Pcs. Open Data Filler, Clipboard 125mm x 230mm x 400mm with Pocket for Labeling with Finger Ring 1 Diameter	GSD-PMS	SVP (53.9)	05/04/2017	05/06/2017	60,000.00	48,000.00	RBLG Enterprises

AMP045	QN-2017-0043-APR	CO-17-03-144	600 Pcs. Open Data Filler, Clipboard 75mm x 230mm x 380mm with Pocket for Labeling Transparent with Finger Ring 1 Diameter	GSD-PMS	SVP (53.9)	05/04/2017	05/06/2017	60,000.00	45,000.00	Stanley Bradley Trading, Inc.
AMP046	QN-2017-0067-APR	CO-17-04-267	100 Pcs. Toner Cartridge, HP CF283A	GSD-PMS	SVP (53.9)	08/05/2017	03/07/2017	400,000.00	312,600.00	PBT Tech Inc.
AMP047	QN-2017-0053-APR	CO-17-04-244	1 Lot Philippine Flag/ Flaglet and 2 Pcs Bunting	GSD-PMS	SVP (53.9)	26/04/2017	06/06/2017	53,000.00	28,940.00	John Patrick Enterprises
AMP048	QN-2017-0057-APR	CO-17-03-136	Emergency Exit Door with Sensors (Annex Bldg.)	MISS-NOD	SVP (53.9)	25/04/2017	21/06/2017	200,000.00	190,000.00	Milouch Enterprises
AMP049	QN-2017-0050-APR	CO-17-03-225	400 Copies One-fold 11x17 Integrity News Watch	MRB-OMB Prop	SVP (53.9)	na	06/06/2017	40,000.00	36,000.00	VJ Graphic Arts Inc.
AMP050	QN-2017-0064-MAY	CO-17-04-275	100 Liters Motor Oil 15-40W > (for diesel engine) > (if no available stock in liters to be delivered in gallons)	GSD-Motorpool	SVP (53.9)	26/05/2017	29/06/2017	25,000.00	19,000.00	Roqson industrial sales Inc.
AMP051	QN-2017-0046-APR	CO-17-02-260	2 Pcs. BP Bulb	Medical Clinic	SVP (53.9)	na	28/06/2017	600.00	397.60	Biosphere Construction & Supplies , Inc
AMP051	QN-2017-0046-APR	CO-17-02-260	2 Pcs. BP cuff with inflation bag (adult size)	Medical Clinic	SVP (53.9)	na	28/06/2017	900.00	537.36	Biosphere Construction & Supplies , Inc
AMP051	QN-2017-0046-APR	CO-17-02-260	3 Set Emergency Medical Bag (first aid kit) small	Medical Clinic	SVP (53.9)	na	na	1,200.00		Failure of canvass - Bid non-complying
AMP051	QN-2017-0046-APR	CO-17-02-260	5 Pcs. Serological Pipet, 10ml (glass)	Medical Clinic	SVP (53.9)	na	28/06/2017	1,500.00	1,243.40	Biosphere Construction & Supplies , Inc
AMP051	QN-2017-0046-APR	CO-17-02-260	5 Pcs. Serological Pipet, 5ml (glass)	Medical Clinic	SVP (53.9)	na	28/06/2017	1,500.00	1,243.40	Biosphere Construction & Supplies , Inc
AMP051	QN-2017-0046-APR	CO-17-02-260	2 Pcs. Refrigerator/Freezer Thermometer	Medical Clinic	SVP (53.9)	na	na	600.00		Failure of canvass - Bid non-complying
AMP052	QN-2017-0047A-APR	CO-17-02-059	2 pck Towel Wipes (pranela)	Medical Clinic	SVP (53.9)	na	28/06/2017	200.00	180.00	Stanley Bradley Trading, Inc.
AMP052	QN-2017-0047A-APR	CO-17-02-059	9 pck Bathroom Tissue, 2ply, 12 roll/pck	Medical Clinic	SVP (53.9)	na	28/06/2017	1,530.00	1,440.00	Stanley Bradley Trading, Inc.
AMP052	QN-2017-0047A-APR	CO-17-02-059	18 bot Dishwashing Liquid Soap, 250ml	Medical Clinic	SVP (53.9)	na	28/06/2017	1,800.00	1,710.00	Stanley Bradley Trading, Inc.
AMP052	QN-2017-0047A-APR	CO-17-02-059	9 can Disinfectant Spray, TSA Compliant, 340 g Fresh	Medical Clinic	SVP (53.9)	na	28/06/2017	3,150.00	3,060.00	Stanley Bradley Trading, Inc.
AMP052	QN-2017-0047A-APR	CO-17-02-059	2 pck Disposable Cups, 50 pcs/pck	Medical Clinic	SVP (53.9)	na	28/06/2017	500.00	497.36	Biosphere Construction & Supplies , Inc
AMP052	QN-2017-0047A-APR	CO-17-02-059	3 pcs Door mat, 13 x 20 Inches	Medical Clinic	SVP (53.9)	na	28/06/2017	150.00	150.00	Stanley Bradley Trading, Inc.
AMP052	QN-2017-0047A-APR	CO-17-02-059	9 bot Hand liquid soap, 500ml	Medical Clinic	SVP (53.9)	na	28/06/2017	1,080.00	1,068.12	Biosphere Construction & Supplies , Inc
AMP052	QN-2017-0047A-APR	CO-17-02-059	6 bottle Hand Sanitizer Antiseptic, 1L	Medical Clinic	SVP (53.9)	na	na	3,300.00		Failure of canvass - Bid non-complying
AMP052	QN-2017-0047A-APR	CO-17-02-059	3 bot Liquid Bleach, 3785ml	Medical Clinic	SVP (53.9)	na	28/06/2017	690.00	585.00	Stanley Bradley Trading, Inc.
AMP052	QN-2017-0047A-APR	CO-17-02-059	9 bot Liquid Disinfectant, Blue, 345g, Concentrated, Fresh Scent	Medical Clinic	SVP (53.9)	na	na	2,880.00		Failure of canvass - Bid non-complying
AMP052	QN-2017-0047A-APR	CO-17-02-059	5 pck Powder Soap, 1kg/pck	Medical Clinic	SVP (53.9)	na	28/06/2017	900.00	750.00	Stanley Bradley Trading, Inc.
AMP052	QN-2017-0047A-APR	CO-17-02-059	3 pck Scrub pad with sponge, 1 pc/pck	Medical Clinic	SVP (53.9)	na	28/06/2017	225.00	180.00	Stanley Bradley Trading, Inc.
AMP052	QN-2017-0047A-APR	CO-17-02-059	3 pck Trash bag, black large, 50pcs/pck	Medical Clinic	SVP (53.9)	na	28/06/2017	1,140.00	956.04	Biosphere Construction & Supplies , Inc
AMP052	QN-2017-0047A-APR	CO-17-02-059	2 pck Trash bag, yellow small, 50pcs/pck	Medical Clinic	SVP (53.9)	na	28/06/2017	320.00	190.96	Biosphere Construction & Supplies , Inc
AMP052	QN-2017-0047A-APR	CO-17-02-059	2 pck Pillow case cotton, 20 x 30, 2pc/pck, yellow or green	Medical Clinic	SVP (53.9)	na	28/06/2017	700.00	600.00	Biosphere Construction & Supplies , Inc
AMP052	QN-2017-0047A-APR	CO-17-02-059	2 pcs Fitted Sheet with Bed Blanket, 36x75x5.5, yellow	Medical Clinic	SVP (53.9)	na	28/06/2017	3,000.00	2,400.00	Biosphere Construction & Supplies , Inc
AMP053	QN-2017-0054-APR	CO-17-04-242	3 Units Vacuum Cleaner	CRD	SVP (53.9)	26/04/2017	29/06/2017	60,000.00	23,994.00	RBLG Enterprises
AMP054	Authority No-17-117	CO-17-06-344	1 Lot 1,500 km. Maintenance warranty check-up with the replacement of defective / worn-out parts of one (1) unit Isuzu Flexi Truck	GSD Motorpool	Section 50 (b)	na	27/06/2017	5,000.00	5,000.00	Isuzu Automotive Dealership, Inc. Alabang
AMP055	Authority No-17-085	CO-17-05-293	1 Lot 1,500 km. Maintenance warranty check-up with the replacement of defective / worn-out parts of one (1) unit Isuzu Crosswind XT, 1,500 km. Maintenance warranty check-up with the replacement of defective / worn-out parts of one (1) unit Isuzu Flexi Truck & 30,000 km. Preventive Maintenance Scheduling warranty check-up with the replacement of defective / worn-out parts of one (1) unit Isuzu Crosswind XT	GSD Motorpool	Section 50 (b)	na	28/06/2017	25,000.00	25,000.00	Isuzu Automotive Dealership, Inc. Alabang
AMP056	QN-2017-0052-APR	CO-17-04-245	Annual Comprehensive Maintenance of the STR Stulz Precision Airconditioning unit (PACU) installed at the Management Information System Service (MISS Server Room Main Bldg.)	MISS-NOD	SVP (53.9)	26/04/2017	29/06/2017	112,700.00	98,000.00	American Technologies Inc.
AMP057	QN-2017-0075-MAY	CO-17-02-053	7 Rolls Stranded Twisted Wire #16, 2 colors (Red & Black)	CAS-GSD-BA	SVP (53.9)	25/05/2017	28/06/2017	17,500.00	17,500.00	Arrow Electrical Supply
AMP057	QN-2017-0075-MAY	CO-17-02-053	6 Pcs. 6" Ceiling speaker	CAS-GSD-BA	SVP (53.9)	25/05/2017	28/06/2017	9,000.00	5,400.00	Biosphere Construction & Supplies , Inc
AMP057	QN-2017-0075-MAY	CO-17-02-053	2 Pcs. Speaker, 15" 2-way monitor, 8 400W-600W with enclosure	CAS-GSD-BA	SVP (53.9)	25/05/2017	28/06/2017	30,000.00	20,000.00	Viva Sales Enterprises
AMP057	QN-2017-0075-MAY	CO-17-02-053	5 rolls Telephone Flatcord, 4 Core	CAS-GSD-BA	SVP (53.9)	25/05/2017	28/06/2017	11,500.00	3,995.00	Arrow Electrical Supply
AMP057	QN-2017-0075-MAY	CO-17-02-053	10 m Speaker Cord (snake cord), Black	CAS-GSD-BA	SVP (53.9)	25/05/2017	28/06/2017	1,500.00	890.00	Arrow Electrical Supply
AMP058	Authority No-17-105	CO-17-06-338	2 Sets Supreme Court Reports Annotated (SCRA) Quick Index – Digest 2015 Part 1 & 2	RSSB Library	Section 50 (c)	na	28/06/2017	38,600.00	38,600.00	Central Book Supply, Inc.
AMP059	Authority No-17-116	CO-17-06-343	1 Lot 5,000 km. Maintenance Warranty Check-Up with the Replacement of Defective / Worn-out Parts	GSD Motorpool	Section 50 (b)	na	28/06/2017	10,000.00	10,000.00	Toyota Otis, Inc.

