

Name of Agency: Office of the Ombudsman
 PROCUREMENT MONITORING REPORT, JULY TO AUGUST, 2017
 (Alternative Mode of Procurement)

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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)	
AMP067	QN-2017-0067-MAY	CO-17-04-267	100 Pcs. Toner Cartridge, HP CF283A	GSD-PMS	Section 52.1 (b)	08/05/2017	07/07/2017	400,000.00	312,600.00	PBT Technology Solutions Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	20 Pcs. PVC Pipe 2 inch x 10 ft (orange series 1000)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	5,000.00	4,380.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	30 Pcs. PVC Pipe 4 inch x 10 ft (orange series 1000)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	24,000.00	18,750.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	10 Pcs. PVC Pipe 1/4 bend 4 inch x 4' (orange)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	900.00	710.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	10 Pcs. PVC Pipe 1/8 bend 4 inch x 4' (orange)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	800.00	550.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	5 pcs. PVC WYE 4 inch x 4 ft (orange)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	750.00	570.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	5 Pcs. PVC WYE 4 inch x 2 ft (orange)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	600.00	475.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	30 Pcs. PVC Pipe 1/4 bend 2 inch x 2' (orange)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	1,200.00	714.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	10 Pcs. PVC Pipe 1/8 bend 2 inch x 2' (orange)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	300.00	190.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	10 Pcs. PVC P-Trap 2 inch (orange)	CAS-GSD-BA	SVP (53.9)	29/05/2017		600.00		Failed of canvass: bids over ABC
AMP068	QN-2017-0073-MAY	CO-17-05-284	30 Pcs. PPR Gate Valve 1/2 (white)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	10,500.00	7,350.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	10 Pcs. PPR Elbow Plain 1/2 (white)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	180.00	95.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	10 Pcs. PPR Coupling Plain 1/2 (white)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	120.00	65.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	10 Pcs. PPR Tee plain 1/2 (white)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	180.00	107.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	10 Pcs. PPR Elbow Adapter 1/2 (white)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	1,000.00	850.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	20 Pcs. Tank Fitting (MECO per Existing Inventory)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	10,000.00	8,400.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	20 Pcs. P-Trap 1/4 for Lavatory (heavy duty)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	10,000.00	6,600.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	5 Liters Elastomeric Water Sealant (Vulca seal or its Equivalent)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	2,205.00	2,100.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	5 Liters A & B (Pioneer or its Equivalent)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	2,750.00	2,450.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	30 Pcs. Hacksaw Blade	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	3,000.00	2,450.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	10 Pcs. Angle Valve 1/2 x 1/2 (heavy duty)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	4,000.00	1,900.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	10 Pcs. Angle Valve 1/2 x 1/4 (heavy duty)	CAS-GSD-BA	SVP (53.9)	29/05/2017	04/07/2017	4,000.00	1,800.00	Luzon Sales Co., Inc.
AMP068	QN-2017-0073-MAY	CO-17-05-284	Tanks a) 16 pcs. Magnetic Contractor FUJI SC-4-1 Electric Type b) 14 pcs. Overload Model TR 200 TR-5-In/3 c) 18 pcs. Relay Omron LY4J 200 220 AC	CAS-GSD-BA	SVP (53.9)	29/05/2017		48,000.00		Failed of canvass: bids over ABC
AMP068	QN-2017-0073-MAY	CO-17-05-284	Control Devices for various existing Office pumps (booters, transfer pump & fire pumps) a) 4 pcs. Contractor LCI D2510 b) 2 pcs. Contractor FC 18D10 c) 1 pc. Contractor TCA2 DN22 d) 1 pc. Contractor CA2 DN-10 e) 2 pcs. Timer ANLY AH3-ND f) 2 pcs. Overload LR2D23 g) 2 pcs. B/W Controller 500-C-12-57	CAS-GSD-BA	SVP (53.9)	29/05/2017		22,000.00		Failed of canvass: No bids
AMP069	Authority No. 17-098	CO-17-05-309	100 Booklets Official Receipt	OMB Mindanao	Section 53.5		04/07/2015	10,000.00	10,000.00	National Printing Office
AMP070	QN-2017-0090-JUN	CO-17-04-273	1 Lot Spare Part s of Existing LG Elevator Units (6 items)	CAS-GSD-BA	SVP (53.9)	21/06/2017	07/07/2017	294,000.00	294,000.00	the Lift Co. Phils, Inc.
AMP071	QN-2017-0081-JUN	CO-17-05-298	Supply, Delivery and Installation of Table Conference Table Glass Top	OMB -Proper	SVP (53.9)	07/06/2017	05/07/2015	620,000.00	588,000.00	IKF Home Furnishing and Office Furniture
AMP072	QN-2017-0083-JUN	CO-17-04-250 CO-17-05-290 CO-17-05-312	6 Units Electric Satnd Fan	PMS-GSD	SVP (53.9)	08/06/2017	05/07/2015	10,800.00	9,000.00	RBLG Enterprises
AMP072	QN-2017-0083-JUN	CO-17-04-250 CO-17-05-290 CO-17-05-312	2 Units Electric Satnd Fan	FIO-I-GIB-B FIO II-BIG-A	SVP (53.9)	08/06/2017	05/07/2015	3,600.00	3,000.00	RBLG Enterprises
AMP074	QN-2017-0020-MAR	CO-17-02-054	1 Lot Electrical supplies (THHN wire) a) 10 rolls 2.0 mm2 THHN wire, 150m/roll b) 12 rolls 3.5 mm2 THHN wire, 150m/roll c) 10 rolls 5.5 mm2 THHN wire, 150m/roll d) 2 rolls 8.0 mm2 THHN wire, 150/roll e) 2 roll 14mm2 THHN wire. 150/roll	CAS-GSD-BA	SVP (53.9)	03/03/2017	10/07/2015	134,000.00	125,272.00	Innovalite Electrical Enterprises

AMP074	QN-2017-0020-MAR	CO-17-02-054	16 rolls Flatcord # 16, 2-wire, 150m/roll	CAS-GSD-BA	SVP (53.9)	03/03/2017	10/07/2015	44,800.00	36,320.00	Boston Builder Center	
AMP074	QN-2017-0020-MAR	CO-17-02-054	100 pcs. Electrical Flag (Male) 2pins/poles, heavy duty color black, for extension wire	CAS-GSD-BA	SVP (53.9)	03/03/2017	10/07/2015	4,000.00	2,500.00	Innovalite Electrical Enterprises	
AMP074	QN-2017-0020-MAR	CO-17-02-054	50 pcs. Electrical Tape, color black, 0.16mm x 19mm x 8m	CAS-GSD-BA	SVP (53.9)	03/03/2017	10/07/2015	1,250.00	1,150.00	Innovalite Electrical Enterprises	
AMP074	QN-2017-0020-MAR	CO-17-02-054	200 pcs. Convenience outlet, duplex surface mounted (for extension wire)	CAS-GSD-BA	SVP (53.9)	03/03/2017	10/07/2015	12,000.00	8,200.00	Innovalite Electrical Enterprises	
AMP075	QN-2017-0068-MAY	CO-17-04-241 CO-17-04-258 CO-17-03-156 CO-17-02-037 CO-17-02-067 CO-17-03-141 CO-17-03-199 CO-16-11-513 CO-16-09-428 CO-17-03-157 CO-17-03-164 CO-17-03-124 CO-17-03-205 CO-17-02-021 CO-16-09-427 CO-17-04-233	7 Units Ionizer, 2 Units Digital Camera (20.1 MP) 2 Units Digital Camera (16.28 MP), 4 Units Heavy Duty Push Cart (300 KGS), Heavy Duty Push Cart (150 KGS), 1 Unit Refrigerator (2 door) 1 Lot Various White Boards, 1 Unit Three Stap Ladder,	Various Office	SVP (53.9)	01/06/2017	10/07/2015	641,000.00	577,160.00	RBLG Enterprises	
AMP075	QN-2017-0068-MAY	CO-17-03-109	1 Unit Grocery Push Cart	FMIO-MISS	SVP (53.9)	01/06/2017		24,000.00		Failed of canvass: No bids	
AMP075	QN-2017-0068-MAY	CO-17-04-239	6 Pcs. Heavy Duty Backpack	CRD	SVP (53.9)	01/06/2017		3,500.00		Failed of canvass: bids Above ABC	
AMP076	QN-2017-0065-MAY	CO-17-04-270	6 Gals. Gloss Lacquer, Enamel White	CAS-GSD-BA	SVP (53.9)	24/05/2017	12/07/2015	5,700.00	4,230.00	Boston Builder Center	
AMP076	QN-2017-0065-MAY	CO-17-04-270	6 Gals. Lacquer Thinner	CAS-GSD-BA	SVP (53.9)	24/05/2017	12/07/2015	1,770.00	1,140.00	Boston Builder Center	
AMP076	QN-2017-0065-MAY	CO-17-04-270	4 Gals. Lacquer Flo	CAS-GSD-BA	SVP (53.9)	24/05/2017	12/07/2015	2,760.00	2,432.00	Viva Sales Enterprises	
AMP076	QN-2017-0065-MAY	CO-17-04-270	2 Gals. Wood Stain Maple	CAS-GSD-BA	SVP (53.9)	24/05/2017	12/07/2015	882.00	848.00	Viva Sales Enterprises	
AMP076	QN-2017-0065-MAY	CO-17-04-270	2 meters Sand Paper #36	CAS-GSD-BA	SVP (53.9)	24/05/2017	12/07/2015	900.00	260.00	Viva Sales Enterprises	
AMP076	QN-2017-0065-MAY	CO-17-04-270	6 Gals. Dead Flat Lacquer	CAS-GSD-BA	SVP (53.9)	24/05/2017	12/07/2015	3,780.00	3,522.00	Viva Sales Enterprises	
AMP076	QN-2017-0065-MAY	CO-17-04-270	25 Kgs. Patching Compound Powder	CAS-GSD-BA	SVP (53.9)	24/05/2017	12/07/2015	750.00	375.00	Boston Builder Center	
AMP077	Authority No. 17-163	CO-17-02-057	50 Boxes Ombudsman Clearance Form	PAB	Section 53.5		13/07/2015	400,000.00	400,000.00	National Printing Office	
AMP078	QN-2017-0069-MAY	CO-17-02-011 CO-17-02-024 CO-17-02-036 CO-17-03-072 CO-17-03-127 CO-17-03-13 CO-17-04-262 CO-17-03-173 CO-17-03-190 CO-17-03-085 CO-17-03-162 CO-17-03-140 CO-17-03-177 CO-17-03-189 CO-17-09-232 CO-17-09-237 CO-17-02-014 CO-17-02-063 CO-17-03-132 CO-17-03-170 CO-17-04-253	1 Lot USB Flash Drive 2 Pcs. 8Gb/ 48 Pcs. 16Gb/6 Pcs. 32Gb/ 13 Pcs. 64Gb	CRD, OODO Security CAS RSSB GAO FIO-Proper FIO-I AIB GSD Proper PIAB-C PIAB-F MISS SDD PIAB-B OMB-Proper/PIMRB PAMO II Proper PIAB -E PACPO Proper OLA FMIO MISS	SVP (53.9)		17/05/2017	14/07/2015	50,900.00	50,320.00	Maitlink Systems Inc
AMP078	QN-2017-0069-MAY	CO-17-02-011 CO-17-02-024 CO-17-02-036 CO-17-03-072 CO-17-03-127 CO-17-03-13 CO-17-04-262 CO-17-03-173 CO-17-03-190 CO-17-03-085 CO-17-03-162 CO-17-03-140 CO-17-03-177 CO-17-03-189 CO-17-09-232 CO-17-09-237 CO-17-02-014 CO-17-02-063 CO-17-03-132 CO-17-03-170 CO-17-04-253	Portable External Hard Disk Drive 14 Pcs. 1TB / 4 Pcs. 2TB	CRD, OODO Security CAS RSSB GAO FIO-Proper FIO-I AIB GSD Proper PIAB-C PIAB-F MISS SDD PIAB-B OMB-Proper/PIMRB PAMO II Proper PIAB -E PACPO Proper OLA FMIO MISS	SVP (53.9)		17/05/2017	14/07/2015	75,000.00	67,330.00	Accesspoint I.T. Solutions. Inc.

AMP078	QN-2017-0069-MAY	CO-17-04-420 CO-17-02-011 CO-17-02-024 CO-17-02-036 CO-17-03-072 CO-17-03-127 CO-17-03-13 CO-17-04-262 CO-17-03-173 CO-17-03-190 CO-17-03-085 CO-17-03-162 CO-17-03-140 CO-17-03-177 CO-17-03-189 CO-17-09-232 CO-17-09-237 CO-17-02-014 CO-17-02-063 CO-17-03-132 CO-17-03-170 CO-17-04-253 CO-17-03-174 CO-17-03-201 CO-17-03-115	UPS Battery 4 units	CRD, OODO Security CAS RSSB GAO FIO-Proper FIO-I AIB GSD Proper PIAB-C PIAB-F MISS SDD PIAB-B OMB-Proper/PIMRB PAMO II Proper PIAB -E PACPO Proper OLA FMIO MISS	SVP (53.9)	17/05/2017		4,000.00		Failure of Canvass (No bids)
AMP078	QN-2017-0069-MAY	CO-17-04-420 CO-17-02-011 CO-17-02-024 CO-17-02-036 CO-17-03-072 CO-17-03-127 CO-17-03-13 CO-17-04-262 CO-17-03-173 CO-17-03-190 CO-17-03-085 CO-17-03-162 CO-17-03-140 CO-17-03-177 CO-17-03-189 CO-17-09-232 CO-17-09-237 CO-17-02-014 CO-17-02-063 CO-17-03-132 CO-17-03-170 CO-17-04-253 CO-17-03-174 CO-17-03-201 CO-17-03-115	2 Units Projector (Short-Throw)	CRD, OODO Security CAS RSSB GAO FIO-Proper FIO-I AIB GSD Proper PIAB-C PIAB-F MISS SDD PIAB-B OMB-Proper/PIMRB PAMO II Proper PIAB -E PACPO Proper OLA FMIO MISS	SVP (53.9)	17/05/2017		100,000.00		Failure of Canvass (No bids)
AMP078	QN-2017-0069-MAY	CO-17-04-420 CO-17-02-011 CO-17-02-024 CO-17-02-036 CO-17-03-072 CO-17-03-127 CO-17-03-13 CO-17-04-262 CO-17-03-173 CO-17-03-190 CO-17-03-085 CO-17-03-162 CO-17-03-140 CO-17-03-177 CO-17-03-189 CO-17-09-232 CO-17-09-237 CO-17-02-014 CO-17-02-063 CO-17-03-132 CO-17-03-170 CO-17-04-253 CO-17-03-174 CO-17-03-201 CO-17-03-115	1 Unit LED Monitor(Consumer/Basic)	CRD, OODO Security CAS RSSB GAO FIO-Proper FIO-I AIB GSD Proper PIAB-C PIAB-F MISS SDD PIAB-B OMB-Proper/PIMRB PAMO II Proper PIAB -E PACPO Proper OLA FMIO MISS	SVP (53.9)	17/05/2017		44,499.00		Failure of Canvass (No bids)
AMP079	QN-2017-0096-JUN	CO-17-05-329	32 sets Fire Hose Double jacket with Straight nozzle, 1 1/2" x 100ft	CAS-GSD	SVP (53.9)	04/07/2017		172,800.00		Failure of Canvass No. Bid
AMP079	QN-2017-0096-JUN	CO-17-05-329	20 sets Fire Blanket, 5' x 6' asbestos free	CAS-GSD	SVP (53.9)	04/07/2017	19/07/2017	110,000.00	42,560.00	Oliveros Protective Equipment & Maritime Supplies
AMP079	QN-2017-0096-JUN	CO-17-05-329	10 sets Fireman gloves, High Visibility reflexive strip, moisture barrier	CAS-GSD	SVP (53.9)	04/07/2017	19/07/2017	35,000.00	26,800.00	Oliveros Protective Equipment & Maritime Supplies

AMP079	QN-2017-0096-JUN	CO-17-05-329	10 sets Firmens Boots, Made with Rubber Compound Heat/Chemical Oil Resistant, Steel Toe, Shock Resistant	CAS-GSD	SVP (53.9)	04/07/2017	19/07/2017	75,000.00	70,200.00	Oliveros Protective Equipment & Maritime Supplies
AMP079	QN-2017-0096-JUN	CO-17-05-329	10 sets Firemna Coat and Trouser Multi-Layer, Static Fabric , Heat/Chemical Snag Resistant	CAS-GSD	SVP (53.9)	04/07/2017	19/07/2017	300,000.00	258,800.00	
AMP079	QN-2017-0096-JUN	CO-17-05-329	10 Sets Firemans Helmet, Sinle Center Ridge for Added Head Protection Fitted with Pilable Adjustable Head Harness, Non-conductive and Weather Proof	CAS-GSD	SVP (53.9)	04/07/2017	19/07/2017	70,000.00	68,000.00	Oliveros Protective Equipment & Maritime Supplies
AMP080	QN-2017-0088-JUN	CO-17-06-359	1 set Manifold Gauge for Refrigerant Recovery Machine, with Complete Accessories	CAS-GSD	SVP (53.9)	21/06/2017	19/07/2017	10,000.00	5,000.00	Manara Marketing
AMP080	QN-2017-0088-JUN	CO-17-06-359	1 set Brand New Refrigerant recovery machine, 220V-240V, tank size/capacity is 50 lb., with Complete accessories	CAS-GSD	SVP (53.9)	21/06/2017	19/07/2017	165,000.00	141,800.00	Manara Marketing
AMP081	QN-2017-0084-JUN	CO-17-05-303	10 rolls 2.0 mm2 THHN wire, 150m/roll	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	18,000.00	17,300.00	MZR BUILDERS
AMP081	QN-2017-0084-JUN	CO-17-05-303	12 rolls 3.5 mm2 THHN wire, 150m/roll	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	36,000.00	30,480.00	MZR BUILDERS
AMP081	QN-2017-0084-JUN	CO-17-05-303	10 rolls 5.5 mm2 THHN wire, 150m/roll	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	45,000.00	38,900.00	MZR BUILDERS
AMP081	QN-2017-0084-JUN	CO-17-05-303	2 rolls 8.0 mm2 THHN wire, 150m/roll	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	13,000.00	12,160.00	MZR BUILDERS
AMP081	QN-2017-0084-JUN	CO-17-05-303	2 rolls 14 mm2 THHN wire, 150m/roll	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	22,000.00	19,360.00	MZR BUILDERS
AMP081	QN-2017-0084-JUN	CO-17-05-303	16 rolls Flatcord # 16, 2-wire, 150m/roll	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	44,800.00	40,032.00	Avesco marketing Corporation
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303	100 Pcs. Electrical plug (Male), 2-pins/pole Heavy duty, Color Black for extension wire	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	4,000.00	2,000.00	Avesco marketing Corporation
AMP081	QN-2017-0084-JUN	CO-17-05-303 CO-17-05-299	50 Pcs. Electrical tape 0.16mm x 19mm x 8m color black	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	1,250.00	600.00	Avesco marketing Corporation
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	200 Conviencew outlet, duplex, surface mounted for extension wire	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	12,000.00	9,600.00	Luzon Sales Company, Inc
AMP081	QN-2017-0084-JUN	CO-17-05-303	7 rolls stranded twisted wire # 16 2 colors (red & Black)	CAS-GSD-BA	SVP (53.9)	15/06/2017		17,500.00		Failure of Canvass (bids above ABC)
AMP081	QN-2017-0084-JUN	CO-17-05-303 CO-17-05-299	1 Pc. DMX512 (digital Multiflex lighting Contriller, 16 Channel for LED PAR Light	CAS-GSD-BA	SVP (53.9)	15/06/2017		3,000.00		Failure of Canvass (No bids)
AMP081	QN-2017-0084-JUN	CO-17-05-303 CO-17-05-299	2 Pcs. 15' 2-Way Monitor Speaker, 8W System imdepence, 400W-600W, with enclosure	CAS-GSD-BA	SVP (53.9)	15/06/2017		30,000.00		Failure of Canvass (No bids)
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	10 units Telephone. Analog	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	20,000.00	5,500.00	Avesco marketing Corporation
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	6 rolls Telephone Jacketed wire #22 AWG/AC	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	16,800.00	11,040.00	Luzon Sales Company, Inc
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	5 rolls Trelephone Flatcord, 4 core	CAS-GSD-BA	SVP (53.9)	15/06/2017		11,500.00		Failure of Canvass (bid non-complying)
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	10 Pcs. Terminal connector for Speaker Cord	CAS-GSD-BA	SVP (53.9)	15/06/2017		2,000.00		Failure of Canvass (No bids)
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	10 m. Speaker cord (Snake Cord), black	CAS-GSD-BA	SVP (53.9)	15/06/2017		1,500.00		Failure of Canvass (No bids)
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	150 Pcs. LED T8 Tubular (Single-End Input) 18W-20W, daylight, 180V-265V, 50/60Hz	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	150,000.00	67,200.00	Luzon Sales Company, Inc
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	20 Pcs. Penlight/down light Enclosure 6" diameter, recessed, type, with glass cover	CAS-GSD-BA	SVP (53.9)	15/06/2017		4,000.00		Failure of Canvass (Bids above ABC bids non-complying)
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	5 Sets 2x36w lighting fixture, aluminum louver, type, 24" x 48" with Checkered diffuser	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	10,000.00	1,580.00	Luzon Sales Company, Inc
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	4 Pcs. LED buld, 5W or 6W (dilight, non-dimmable), 180V-265V, 50/60Hz	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	12,000.00	6,000.00	Avesco marketing Corporation
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	8 sets LED Parabolic Aluminized refleter (PAR) light, Power Supply110-240V / 50/60Hz Rated Power: 180W, Lamp 3W x 54 LED RGBW	CAS-GSD-BA	SVP (53.9)	15/06/2017		40,000.00		Failure of Canvass (No bids)
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	2 Uniys Light Stand, Metal for LED PAR light	CAS-GSD-BA	SVP (53.9)	15/06/2017		4,000.00		Failure of Canvass (No bids)
AMP081	QN-2017-0084-JUN	CO-17-05-301 CO-17-05-303 CO-17-05-299	High power LED Emergency light two (2) swivel head warm white, 220V-240V, time. With backup battery	CAS-GSD-BA	SVP (53.9)	15/06/2017	19/07/2017	30,000.00	14,500.00	Luzon Sales Company, Inc
AMP082	QN-2017-0093-JUN	CO-17-07-301	1 lot High-end Digital single-lens Reflex (DSLR) Camera with lens	OMB-Proper/ PIMRB	SVP (53.9)	28/06/2017	19/07/2017	350,649.00	346,490.00	Red-Com Enterprises

AMP083	Authority No. 17-119	CO-17-07-435	70,000km Preventive maintenance Scheduling check-up with the Repair/replacement of defectiveworn-out following parts	GSD-Motorpool	Section 50 (b)		25/07/2017	30,000.00	30,000.00	House of Invesment, Inc. Isuzu Alabang
AMP084	QN-2017-0094-JUN	CO-17-03-111	247 Licenses Symantec Endpoint Protection 12.1 (or latest) Renewal basic -12 Months Gov Band-A	MISS	SVP (53.9)	28/06/2017	20/07/2017	275,000.00	243,295.00	Advance Solution Inc
AMP085	QN-2017-0089-JUN	CO-17-05-300	1 lot one (1) year Preventive Maintenance and Services for Four (4) units LG Brand Passenger Elevator of the Office of the Ombudsman Main Building	CAS-GSD	SVP (53.9)	23/06/2017	20/07/2017	200,000.00	182,400.00	Lifter Systems Inc.
AMP086	QN-2017-0134-JUL	CO-17-07-437	1 lot Venue for the writeshop for the seminar-workshop on Effective and Efficient Public Service	NIC	Section 53.10	20/07/2017	26/07/2017	265,000.00	240,000.00	B Hotel
AMP087	QN-2017-0081-JUN	CO-17-05-298	1 Lot Supply, Delivery and Installation of Conference Table Glass Top	OMB-Proper	SVP (53.9)	08/06/2017	28/07/2017	620,000.00	619,385.00	Gemstone Enterprises
AMP088	QN-2017-0085-JUN	CO-17-05-307	1 roll Cling wap 100ft (100ft x 11.8 Inches)	Dental Clinic	SVP (53.9)	15/06/2017		80.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	10 Pads Cotton Ball (300 pcs/pack)	Dental Clinic	SVP (53.9)	15/06/2017	31/07/2017	800.00	550.00	New Citizens Dental Supply
AMP088	QN-2017-0085-JUN	CO-17-05-307	5 pack Cotton Buds (200 tips/pack)	Dental Clinic	SVP (53.9)	15/06/2017		200.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 Boxes Dental Floss (100 yards/box)	Dental Clinic	SVP (53.9)	15/06/2017		600.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	12 Packs Detergent Power 110g	Dental Clinic	SVP (53.9)	15/06/2017		180.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 bottles Dishwashing Liquid(250ml/bottle)	Dental Clinic	SVP (53.9)	15/06/2017		280.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 bottles disinfectant Sanitizer 500ml	Dental Clinic	SVP (53.9)	15/06/2017		12,000.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 Cans Disinfectant spray (340g/can)	Dental Clinic	SVP (53.9)	15/06/2017		2,000.00		Failure of Canvass Bid non complying
AMP088	QN-2017-0085-JUN	CO-17-05-307	3 packs garbage Bag (9x9x20, 100 pcs.)	Dental Clinic	SVP (53.9)	15/06/2017		240.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	3 pcs. Heavy duty Anti-bacterial Scrub Sponge (105mm x 83mm x 30mm)	Dental Clinic	SVP (53.9)	15/06/2017		150.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 bottles Hydrogen Peroxide (500ml/bottle)	Dental Clinic	SVP (53.9)	15/06/2017		1,000.00		Failure of Canvass Bid non complying
AMP088	QN-2017-0085-JUN	CO-17-05-307	10 bottles Isoprophyl alcohol 70% (500ml/bottle)	Dental Clinic	SVP (53.9)	15/06/2017	31/07/2017	800.00	750.00	New Citizens Dental Supply
AMP088	QN-2017-0085-JUN	CO-17-05-307	5 bottles liquid hand Soap with moisturizer (221ml/bottle)	Dental Clinic	SVP (53.9)	15/06/2017		1,000.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 pack Sanswich Bag (4"x2x10" 100pcs./pack)	Dental Clinic	SVP (53.9)	15/06/2017		240.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	3 pcs. Towel Cloth (Microfibrile 950cm x 90cm)	Dental Clinic	SVP (53.9)	15/06/2017		300.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	2 pairs Zutility Gloves (Large Size, Powder Free)	Dental Clinic	SVP (53.9)	15/06/2017		156.00		Failure of Canvass Bid above ABC
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 bottles Sodium Hypochlorite (1 liter/bottle)	Dental Clinic	SVP (53.9)	15/06/2017		400.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	5 Syringes Acid etchanyt (10ml/per syringe)	Dental Clinic	SVP (53.9)	15/06/2017		2,750.00		Failure of Canvass Bid non complying
AMP088	QN-2017-0085-JUN	CO-17-05-307	2 boxes articulating paper (Channel x 144 sheet/box)	Dental Clinic	SVP (53.9)	15/06/2017		1,160.00		Failure of Canvass Bid non complying
AMP088	QN-2017-0085-JUN	CO-17-05-307	50 bottles breath Spray (10ml)	Dental Clinic	SVP (53.9)	15/06/2017		5,000.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	2 sets Calcuim hyddroxide (base 13g and Catalyst 11g)	Dental Clinic	SVP (53.9)	15/06/2017	31/07/2017	2,400.00	2,400.00	New Citizens Dental Supply
AMP088	QN-2017-0085-JUN	CO-17-05-307	1 box celluloid strips (50pcs./box)	Dental Clinic	SVP (53.9)	15/06/2017		400.00		Failure of Canvass Bid non complying
AMP088	QN-2017-0085-JUN	CO-17-05-307	3 tubes Cocoa butter (10g/tube)	Dental Clinic	SVP (53.9)	15/06/2017		1,350.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	5 packs Cotton rolls (500 stick/pck)	Dental Clinic	SVP (53.9)	15/06/2017		1,750.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	5 pcs. Crown/ Metal cutter (Mani type)	Dental Clinic	SVP (53.9)	15/06/2017		2,250.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	10pck Disposable Bids (2Ply tissue + poly-waterproof, 100 pcs. Assorted Color)	Dental Clinic	SVP (53.9)	15/06/2017	31/07/2017	2,500.00	1,500.00	New Citizens Dental Supply
AMP088	QN-2017-0085-JUN	CO-17-05-307	30 boxes Disposable micro gloves Premium Quality Powder free, Microtextured (small 100 pcs/box)	Dental Clinic	SVP (53.9)	15/06/2017	31/07/2017	10,500.00	6,000.00	New Citizens Dental Supply
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 boxes disposable needle (long Gauge 27 or 30)	Dental Clinic	SVP (53.9)	15/06/2017		1,600.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 boxes disposable needle (short Gauge 27 or 30)	Dental Clinic	SVP (53.9)	15/06/2017	31/07/2017	1,600.00	920.00	New Citizens Dental Supply
AMP088	QN-2017-0085-JUN	CO-17-05-307	2000 pcs. Disposable Paper Cups (5oz. Minimum)	Dental Clinic	SVP (53.9)	15/06/2017	31/07/2017	4,000.00	2,600.00	New Citizens Dental Supply
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 boxes disposable prophylactic brush (144pcs. Nylon Latch)	Dental Clinic	SVP (53.9)	15/06/2017		5,600.00		Failure of Canvass Bid non complying
AMP088	QN-2017-0085-JUN	CO-17-05-307	30 boxes Disposable safe mask Earloop (anti Gof: Floral or Violet, 50pcs/box)	Dental Clinic	SVP (53.9)	15/06/2017	31/07/2017	9,600.00	2,700.00	New Citizens Dental Supply
AMP088	QN-2017-0085-JUN	CO-17-05-307	20 pcs. Finishing Bur Extra Fine Inlay Prep Diamond-Burs	Dental Clinic	SVP (53.9)	15/06/2017		5,000.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	20 pcs. Finishing Bur Tapering Round Extra Fine Diamond-Burs	Dental Clinic	SVP (53.9)	15/06/2017		5,000.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 boxes finishing Strips (100pcs/box)	Dental Clinic	SVP (53.9)	15/06/2017	31/07/2017	1,640.00	1,120.00	New Citizens Dental Supply
AMP088	QN-2017-0085-JUN	CO-17-05-307	2 packs Gel foam (12pcs./pack)	Dental Clinic	SVP (53.9)	15/06/2017		500.00		Failure of Canvass Bid non complying
AMP088	QN-2017-0085-JUN	CO-17-05-307	2 Cans Handpiece Oil Spray (125ml/Odorless)	Dental Clinic	SVP (53.9)	15/06/2017	31/07/2017	900.00	340.00	New Citizens Dental Supply

AMP088	QN-2017-0085-JUN	CO-17-05-307	2 sets Intermediate and Restorative Materials (Power 38g Liquid 14ml/set)	Dental Clinic	SVP (53.9)	15/06/2017	31/07/2017	5,000.00	4,680.00	New Citizens Dental Supply
AMP088	QN-2017-0085-JUN	CO-17-05-307	lidocaine Xylestesin (50capule/can)	Dental Clinic	SVP (53.9)	15/06/2017		8,600.00		Failure of Canvass Bid non complying
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 packs matrix Band Applicator (12pcs/pack)	Dental Clinic	SVP (53.9)	15/06/2017		300.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 tubes Microbrush Applicator (100stick/tube	Dental Clinic	SVP (53.9)	15/06/2017		1,360.00		Failure of Canvass Bid non complying
AMP088	QN-2017-0085-JUN	CO-17-05-307	10 boxes Mouth Mirror Heads #5	Dental Clinic	SVP (53.9)	15/06/2017		3,700.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	50 bottles Mouth wash 60ml	Dental Clinic	SVP (53.9)	15/06/2017		3,000.00		Failure of Canvass Bid above ABC
AMP088	QN-2017-0085-JUN	CO-17-05-307	10 bottles Multi Purpose Gel	Dental Clinic	SVP (53.9)	15/06/2017		3,000.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	20 pcs. Round Burs 1/2 (High Quality Diamond Burs)	Dental Clinic	SVP (53.9)	15/06/2017		5,000.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	20 pcs. Round Burs 1/2 Short Shank (High Quality Diamond)	Dental Clinic	SVP (53.9)	15/06/2017		5,000.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	4 Bottles Sulphonated Phenol (1.5ml / bottle)	Dental Clinic	SVP (53.9)	15/06/2017		4,000.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	20 Pcs. Surgical Needle with tread (1box of 10s)	Dental Clinic	SVP (53.9)	15/06/2017	31/07/2017	1,000.00	320.00	New Citizens Dental Supply
AMP088	QN-2017-0085-JUN	CO-17-05-307	20 Pcs. Surgical Blade Sterile with Tread #15	Dental Clinic	SVP (53.9)	15/06/2017		4,800.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	30 tubes Toothmousse 40g	Dental Clinic	SVP (53.9)	15/06/2017		30,000.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	2 cans Topical Anesthesia (50gms/can)	Dental Clinic	SVP (53.9)	15/06/2017		800.00		Failure of Canvass Bid above ABC
AMP088	QN-2017-0085-JUN	CO-17-05-307	1 box Wooden Wedges (200pcs/box)	Dental Clinic	SVP (53.9)	15/06/2017		550.00		Failure of Canvass No. Bids
AMP088	QN-2017-0085-JUN	CO-17-05-307	2 Bottle Xylocaine Spray (50ml/bottle)	Dental Clinic	SVP (53.9)	15/06/2017		3,900.00		Failure of Canvass Bid non complying
AMP089	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-17-03-006 CO-16-09-416 CO-16-09-453 CO-17-04-234 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211	5 Pcs. Automater Dater Machine	CRD,GSD-PMS, PIAB-B, PIAB-C, BRO FIO-PROPER, RSSB GAO, PIEMS-PAMB, PAMO II, PROPER, PIAB-E, PBD, FMIO, PIAB-D, OMB-PROPER, FIO I, AIB FIO II, GIB-C, OLA	Section 52.1.b.	28/04/2017		12,500.00		Failure of Canvass Less Than 3 Bidders
AMP089	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-17-03-006 CO-16-09-416 CO-16-09-453 CO-17-04-234 CO-17-03-126 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-PROPER, RSSB GAO, PIEMS-PAMB, PAMO II, PROPER, PIAB-E, PBD, FMIO, PIAB-D, OMB-PROPER, FIO I, AIB FIO II, GIB-C, OLA	Section 52.1.b.	28/04/2017		21,000.00		Failure of Canvass Less Than 3 Bidders

AMP089	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-17-03-006 CO-16-09-416 CO-16-09-453 CO-17-04-234 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211	10 Pcs. Heavy Duty Puncher	CRD,GSD-PMS, PIAB-B, PIAB-C, BRO FIO-PROPER, RSSB GAO, PIEMS-PAMB, PAMO II, PROPER, PIAB-E, PBD, FMIO, PIAB-D, OMB-PROPER, FIO I, AIB FIO II, GIB-C, OLA	Section 52.1.b.	28/04/2017		15,000.00		Failure of Canvass Less Than 3 Bidders
AMP089		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-17-03-006 CO-16-09-416 CO-16-09-453 CO-17-04-234 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211	7 Unit Digital Voice Recorder	CRD,GSD-PMS, PIAB-B, PIAB-C, BRO FIO-PROPER, RSSB GAO, PIEMS-PAMB, PAMO II, PROPER, PIAB-E, PBD, FMIO, PIAB-D, OMB-PROPER, FIO I, AIB FIO II, GIB-C, OLA	Section 52.1.b.	28/04/2017	31/07/2017	59,500.00	56,266.00	RBLG Enterprises
AMP089	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-17-03-006 CO-16-09-416 CO-16-09-453 CO-17-04-234 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211	3 Units Electric Stand Fan	CRD,GSD-PMS, PIAB-B, PIAB-C, BRO FIO-PROPER, RSSB GAO, PIEMS-PAMB, PAMO II, PROPER, PIAB-E, PBD, FMIO, PIAB-D, OMB-PROPER, FIO I, AIB FIO II, GIB-C, OLA	Section 52.1.b.	28/04/2017		5,400.00		Failure of Canvass Less Than 3 Bidders
AMP089	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-17-03-006 CO-16-09-416 CO-16-09-453 CO-17-04-234 CO-17-03-126 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-PROPER, RSSB GAO, PIEMS-PAMB, PAMO II, PROPER, PIAB-E, PBD, FMIO, PIAB-D, OMB-PROPER, FIO I, AIB FIO II, GIB-C, OLA	Section 52.1.b.	28/04/2017	31/07/2017	22,500.00	19,500.00	Litany Commercial

AMP089	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-17-03-006 CO-16-09-416 CO-16-09-453 CO-17-04-234 CO-17-03-126 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-PROPER, RSSB GAO, PIEMS-PAMB, PAMO II, PROPER, PIAB-E, PBD, FMIO, PIAB-D, OMB-PROPER, FIO I, AIB FIO II, GIB-C, OLA	Section 52.1.b.	28/04/2017	31/07/2017	70,000.00	46,235.00	RBLG Enterprises
AMP089	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-17-03-006 CO-16-09-416 CO-16-09-453 CO-17-04-234 CO-17-03-126 CO-17-03-155 CO-17-03-200 CO-17-03-211	4 Units Heavy Duty Paper Shredder	CRD,GSD-PMS, PIAB-B, PIAB-C, BRO FIO-PROPER, RSSB GAO, PIEMS-PAMB, PAMO II, PROPER, PIAB-E, PBD, FMIO, PIAB-D, OMB-PROPER, FIO I, AIB FIO II, GIB-C, OLA	Section 52.1.b.	28/04/2017		300,000.00		Failure of Canvass Bid non complying
AMP090	Authority No. 17-174	CO-17-07-456	6 Pcs. Ribbon Tally T6200/T6300 for Tally Genicom Line 6306 Printer	PMS-GSD	Section 50 (c)		31/07/2017	18,000.00	15,000.00	MetaSystems Development Inc.
AMP091	Authority No. 17-167	CO-17-05-294	12 Pcs. Tally Genicom 6306-Ribbon Cartridge (Line Printer)	HRMD	Section 50 (c)			30,000.00	30,000.00	MetaSystems Development Inc.
AMP092	QN-2017-0139-JUL	CO-17-07-449	500 Pcs. Poster (SIZE: 16' x 25' Materials Paper-C2S Substance 18gm) Full Color with Lamination 1 Side Print Text and Layout Provided	PMB	SVP (53.9)	29/07/2017	03/08/2017	25,000.00	15,850.00	Metrocolor Corporation
AMP093	QN-2017-0105-JUL	CO-17-06-357	2 Pcs. Ink for EPSON L210, Cyan	Medical clinic	SVP (53.9)	05/07/2017	04/08/2017	1,000.00	540.00	PBT Technology Solutions Inc.
AMP093	QN-2017-0105-JUL	CO-17-06-357	2 Pcs. Ink for EPSON L210, Magenta	Medical clinic	SVP (53.9)	05/07/2017	04/08/2017	1,000.00	540.00	PBT Technology Solutions Inc.
AMP093	QN-2017-0105-JUL	CO-17-06-357	2 Pcs. Ink for EPSON L210, Yellow	Medical clinic	SVP (53.9)	05/07/2017	04/08/2017	1,000.00	540.00	PBT Technology Solutions Inc.
AMP093	QN-2017-0105-JUL	CO-17-06-357	2 Pcs. Ink for EPSON L210, Black	Medical clinic	SVP (53.9)	05/07/2017	04/08/2017	1,000.00	540.00	PBT Technology Solutions Inc.
AMP095	QN-2017-0143-JUL	CO-17-07-438	1 lot Vanue for the Writeshop for the Seminar Workshop on Effective and Efficient Public Service (Bacth 2)	NIC	Section 53.10	8/42017	07/08/2017	278,100.00	258,933.00	Cebu Parklane International Hotel
AMP094	QN-2017-0101-JUL	CO-17-06-340	4 Pcs. Marine Plywood 3/4 x 4 x 8	GFPS	SVP (53.9)	03/07/2017	08/08/2017	5,400.00	5,280.00	Luzon Sales Company Inc.
AMP094	QN-2017-0101-JUL	CO-17-06-340	3 Pcs. Marine Plywood 1/4 x 4 x 8	GFPS	SVP (53.9)	03/07/2017	08/08/2017	1,950.00	1,206.00	Viva Sales Enterprises
AMP094	QN-2017-0101-JUL	CO-17-06-340	2 Pcs. 1 x 4 x 10 Baseboard S4S with Design	GFPS	SVP (53.9)	03/07/2017	08/08/2017	640.00	558.00	Luzon Sales Company Inc.
AMP094	QN-2017-0101-JUL	CO-17-06-340	2 x 3 x 10 S4S KD	GFPS	SVP (53.9)	03/07/2017	08/08/2017	800.00	659.40	Viva Sales Enterprises
AMP094	QN-2017-0101-JUL	CO-17-06-340	2 x 6 x 10 S4S KD	GFPS	SVP (53.9)	03/07/2017		1,920.00		
AMP094	QN-2017-0101-JUL	CO-17-06-340	1/2 x 1 x 10 S4S KD Half	GFPS	SVP (53.9)	03/07/2017	08/08/2017	960.00	768.00	Viva Sales Enterprises
AMP097	Authority No. 17-180	CO-17-07-457	15,000km Preventive maintenance Scheduling check-up with the Repair/replacement of defectiveworn-out following parts	GSD-Motorpool	Section 50 (b)		08/08/2017	15,000.00	15,000.00	House Investments, Inc. Isuzu Commonwealth
AMP098	Authority No. 17-181	CO-17-06-458	36 pcs. Supreme Court Reports Annotated (SCRA) Vols. 778 to 795 (18 volumes; 2 copies Each)	RSSB-library	Section 50 (c)		08/08/2017	39,600.00	39,600.00	Central Book Supply, Inc
AMP099	Authority No. 17-182	CO-17-07-461	300 pads. Official Receipt. Accountable Form No. 51	GSD-PMS	Section 53.5		08/08/2017	30,000.00	30,000.00	National Printing Office
AMP100	QN-2017-0120-JUL	CO-17-06-407	1 Unit Show fou Brand Submersible Pump 1HP, 230 vvolts, 3 Phase, 60 Hz (Transfer Pump for Septic Vault)	CAS-GSD-BA	SVP (53.9)	24/07/2017	10/08/2017	15,000.00	14,000.00	RBLG Enterprises
AMP100	QN-2017-0120-JUL	CO-17-06-407	1 Unit Terral Brand Submersible Pump 7.5 HP 230 Volts 3 Phase, 60hz (Sump Pit)	CAS-GSD-BA	SVP (53.9)	24/07/2017		31,101.00		Failure of Canvass: No bid
AMP100	QN-2017-0120-JUL	CO-17-06-407	1 Unit Terral Brand Submersible Pump 5 HP 230 Volts 3 Phase, 60hz (Digestive Tank Pump)	CAS-GSD-BA	SVP (53.9)	24/07/2017		26,000.00		Failure of Canvass: No bid
