

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/<br>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<br>CO-17-05-315<br>CO-17-06-355<br>CO-17-06-370<br>CO-17-06-360<br>CO-17-03-107<br>CO-17-03-113<br>CO-17-03-169<br>CO-17-06-418 | 1 Unit Corkboard Aluminum Frame<br>Size 3 Feet by 3 Feet Wall Type Soft Board   | PAMO II PIAB-D FIO I GIB-A<br>HRMD FIO II IB, FMIO MISS<br>SDD FIO I PROPER & FIO<br>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<br>CO-17-05-315<br>CO-17-06-355<br>CO-17-06-370<br>CO-17-06-360<br>CO-17-03-107<br>CO-17-03-113<br>CO-17-03-169<br>CO-17-06-418 | 2 Units Crokboard Wall Type Width 47 Length 23<br>Thinkness 1/2 with Aluminum Edge Materials Hang Type  | PAMO II PIAB-D FIO I GIB-A<br>HRMD FIO II IB, FMIO MISS<br>SDD FIO I PROPER & FIO<br>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<br>CO-17-05-315<br>CO-17-06-355<br>CO-17-06-370<br>CO-17-06-360<br>CO-17-03-107<br>CO-17-03-113<br>CO-17-03-169<br>CO-17-06-418 | 2 Units Wall Mounted Glass Writing Board with<br>Installation Magnetic Dry Eraser 6mm thick Graphic,<br>Coat, Blue Screw Cap Size 4 ft x 8 ft Warranty One Year   | PAMO II PIAB-D FIO I GIB-A<br>HRMD FIO II IB, FMIO MISS<br>SDD FIO I PROPER & FIO<br>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<br>CO-17-05-315<br>CO-17-06-355<br>CO-17-06-370<br>CO-17-06-360<br>CO-17-03-107<br>CO-17-03-113<br>CO-17-03-169<br>CO-17-06-418 | 1 Unit Supply & Installation of White Glass Board 6mm<br>Thick Graphic Coat Screw Cap 4 ft x 8 ft Period of Delivery<br>and Installation 15 Working Days Upon Receipt of<br>Purchase Order  | PAMO II PIAB-D FIO I GIB-A<br>HRMD FIO II IB, FMIO MISS<br>SDD FIO I PROPER & FIO<br>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<br>CO-17-05-315<br>CO-17-06-355<br>CO-17-06-370<br>CO-17-06-360<br>CO-17-03-107<br>CO-17-03-113<br>CO-17-03-169<br>CO-17-06-418 | 1 Unit Wall Mounted Glass Writing Board Measure 47<br>5/8 W 33 3/4 H Made of Tempered 25" (6mm) Thick<br>Glass Frosted Finish Will Not Stain or Ghost Stainless<br>Steel Mounting Pucks Glass Surface Optimal for Wet /Dry<br>Erase Markers | PAMO II PIAB-D FIO I GIB-A<br>HRMD FIO II IB, FMIO MISS<br>SDD FIO I PROPER & FIO<br>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<br>CO-17-05-315<br>CO-17-06-355<br>CO-17-06-370<br>CO-17-06-360<br>CO-17-03-107<br>CO-17-03-113<br>CO-17-03-169<br>CO-17-06-418 | 1 Unit Whiteboard , 2 Sided type Brnad New with<br>Wheels and Marked Holder Warranty : One Year Againts<br>Defects  | PAMO II PIAB-D FIO I GIB-A<br>HRMD FIO II IB, FMIO MISS<br>SDD FIO I PROPER & FIO<br>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<br>CO-17-05-315<br>CO-17-06-355<br>CO-17-06-370<br>CO-17-06-360<br>CO-17-03-107<br>CO-17-03-113<br>CO-17-03-169<br>CO-17-06-418 | 1 Unit Whiteboard , Wall Type Width 47" Length<br>23"Thickness 1/2 with Aluminum Edge Material Hang<br>Type   | PAMO II PIAB-D FIO I GIB-A<br>HRMD FIO II IB, FMIO MISS<br>SDD FIO I PROPER & FIO<br>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<br>CO-17-06-416<br>CO-17-06-417<br>CO-17-06-352<br>CO-17-05-287<br>CO-17-06-351<br>CO-17-05-321<br>CO-17-05-319<br>CO-17-04-260<br>CO-17-05-297 | 5 Units Autodater Machine Receiving Stamp Self Ink<br>55mm x 30mm Minimum With Date Inscription<br>Warranty 1 Year | FIO I, GIB-A, HRMD, FIO II<br>PROPER, FIO ADMIN OFFICE,<br>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<br>CO-17-06-416<br>CO-17-06-417<br>CO-17-06-352<br>CO-17-05-287<br>CO-17-06-351<br>CO-17-05-321<br>CO-17-05-319<br>CO-17-04-260<br>CO-17-05-297 | 2 Units Automated Dater Machine Stamp Seff Ink with<br>Dater and Rubber Inscription                                | FIO I, GIB-A, HRMD, FIO II<br>PROPER, FIO ADMIN OFFICE,<br>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<br>CO-17-06-416<br>CO-17-06-417<br>CO-17-06-352<br>CO-17-05-287<br>CO-17-06-351<br>CO-17-05-321<br>CO-17-05-319<br>CO-17-04-260<br>CO-17-05-297 | 1 Unit LED Digital Wall Clock  | FIO I, GIB-A, HRMD, FIO II<br>PROPER, FIO ADMIN OFFICE,<br>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<br>CO-17-06-416<br>CO-17-06-417<br>CO-17-06-352<br>CO-17-05-287<br>CO-17-06-351<br>CO-17-05-321<br>CO-17-05-319<br>CO-17-04-260<br>CO-17-05-297 | 4 Units Numbering Machine  | FIO I, GIB-A, HRMD, FIO II<br>PROPER, FIO ADMIN OFFICE,<br>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<br>Inc. |
| AMP110 | QN-2017-0130-JUL | CO-17-06-349<br>CO-17-06-416<br>CO-17-06-417<br>CO-17-06-352<br>CO-17-05-287<br>CO-17-06-351<br>CO-17-05-321<br>CO-17-05-319<br>CO-17-04-260<br>CO-17-05-297 | 10 Units Calculator 10 to 12 Digits Ect...   | FIO I, GIB-A, HRMD, FIO II<br>PROPER, FIO ADMIN OFFICE,<br>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<br>Inc. |
| AMP110 | QN-2017-0130-JUL | CO-17-06-349<br>CO-17-06-416<br>CO-17-06-417<br>CO-17-06-352<br>CO-17-05-287<br>CO-17-06-351<br>CO-17-05-321<br>CO-17-05-319<br>CO-17-04-260<br>CO-17-05-297 | 3 Units Digital Voice Recorder   | FIO I, GIB-A, HRMD, FIO II<br>PROPER, FIO ADMIN OFFICE,<br>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<br>CO-17-06-416<br>CO-17-06-417<br>CO-17-06-352<br>CO-17-05-287<br>CO-17-06-351<br>CO-17-05-321<br>CO-17-05-319<br>CO-17-04-260<br>CO-17-05-297 | 1 Unit Fasicimile Machine  | FIO I, GIB-A, HRMD, FIO II<br>PROPER, FIO ADMIN OFFICE,<br>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<br>CO-17-06-416<br>CO-17-06-417<br>CO-17-06-352<br>CO-17-05-287<br>CO-17-06-351<br>CO-17-05-321<br>CO-17-05-319<br>CO-17-04-260<br>CO-17-05-297 | 1 Unit Paper Cutter Wooden Base 10 x 12 Minimum  | FIO I, GIB-A, HRMD, FIO II<br>PROPER, FIO ADMIN OFFICE,<br>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<br>CO-17-06-416<br>CO-17-06-417<br>CO-17-06-352<br>CO-17-05-287<br>CO-17-06-351<br>CO-17-05-321<br>CO-17-05-319<br>CO-17-04-260<br>CO-17-05-297 | 3 Units Paper Cutter 12 x 15  | FIO I, GIB-A, HRMD, FIO II<br>PROPER, FIO ADMIN OFFICE,<br>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<br>CO-17-05-332<br>CO-17-05-334   | 1 Bottle Hema Analyzer Lyse, 1L<br>(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<br>CO-17-05-332<br>CO-17-05-334   | 1 Set Hematology Control<br>(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<br>CO-17-05-332<br>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<br>CO-17-05-332<br>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<br>CO-17-05-332<br>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<br>CO-17-05-332<br>CO-17-05-334   | 1 Box Abnormal Control 5ml, 6/Box<br>(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<br>CO-17-05-332<br>CO-17-05-334   | 1 Box Normal Control 5ml, 6/Box<br>(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:<br>PB 2017-14: Public Bidding for the One Year Janitorial<br>and Other Maintenance Services Requirement of the<br>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<br>Replacement of Defective/Worn-Out Parts of<br>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<br>CO-17-06-388<br>CO-17-06-380<br>CO-17-06-378<br>CO-17-06-387<br>CO-17-06-379<br>CO-17-06-381<br>CO-17-06-377                                 | Supply & Installation of Glass Door Bracket Roll-Up Fabric<br>and its Complete Accessories Long Bracket : 28 3/8<br>Inches /Height 50 Inches /Wood Look Combination                       | GSD CAS,GAO, PIAB-C,<br>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<br>CO-17-06-388<br>CO-17-06-380<br>CO-17-06-378<br>CO-17-06-387<br>CO-17-06-379<br>CO-17-06-381<br>CO-17-06-377                                 | Supply & Installation of Outside Mounted Bracket Roll-<br>Up Fabric and its Complete Accessories Long Bracket : 63<br>1/2 inches /Height 50 inches  | GSD CAS,GAO, PIAB-C,<br>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<br>CO-17-06-388<br>CO-17-06-380<br>CO-17-06-378<br>CO-17-06-387<br>CO-17-06-379<br>CO-17-06-381<br>CO-17-06-377                                 | Supply & Installation of Outside Mounted Bracket Roll-<br>Up Fabric and its Complete Accessories Long Bracket : 63<br>1/2 inches /Height 50 inches  | GSD CAS,GAO, PIAB-C,<br>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<br>CO-17-06-388<br>CO-17-06-380<br>CO-17-06-378<br>CO-17-06-387<br>CO-17-06-379<br>CO-17-06-381<br>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<br>CO-17-06-388<br>CO-17-06-380<br>CO-17-06-378<br>CO-17-06-387<br>CO-17-06-379<br>CO-17-06-381<br>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<br>CO-17-03-174<br>CO-17-03-201<br>CO-17-06-375<br>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<br>CO-17-03-174<br>CO-17-03-201<br>CO-17-06-375<br>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<br>CO-17-06-408<br>CO-17-03-128<br>CO-17-04-271<br>CO-17-06-367<br>CO-17-03-170<br>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<br>CO-17-06-408<br>CO-17-03-128<br>CO-17-04-271<br>CO-17-06-367<br>CO-17-03-170<br>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<br>CO-17-06-408<br>CO-17-03-128<br>CO-17-04-271<br>CO-17-06-367<br>CO-17-03-170<br>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<br>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<br>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<br>CO-17-06-411<br>CO-17-05-328<br>CO-17-06-432<br>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<br>CO-17-06-411<br>CO-17-05-328<br>CO-17-06-432<br>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<br>CO-17-06-411<br>CO-17-05-328<br>CO-17-06-432<br>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<br>CO-17-06-411<br>CO-17-05-328<br>CO-17-06-432<br>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               |

|        |                      |  |  |   |                |            |            |            |            |   |
|--------|----------------------|--|--|---|----------------|------------|------------|------------|------------|---|
| AMP121 | QN-2017-0124-JUL     | CO-1703-160<br>CO-17-06-411<br>CO-17-05-328<br>CO-17-06-432<br>CO-17-06-373  | 1 Unit Television  | PIAB-B, HRMD, FIO II PROPER,<br>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<br>CO-17-06-411<br>CO-17-05-328<br>CO-17-06-432<br>CO-17-06-373  | 4 Unit High Quality Electric Wall Fan  | PIAB-B, HRMD, FIO II PROPER,<br>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<br>CO-17-06-411<br>CO-17-05-328<br>CO-17-06-432<br>CO-17-06-373  | 4 units Electric Stand Fan   | PIAB-B, HRMD, FIO II PROPER,<br>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<br>CO-17-06-411<br>CO-17-05-328<br>CO-17-06-432<br>CO-17-06-373  | 2 units Electric Stand Fan   | PIAB-B, HRMD, FIO II PROPER,<br>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<br>CO-17-07-441<br>CO-17-07-450<br>CO-17-07-452<br>CO-17-07-453 | 2 Units Sr. Executive Table  | OMB-Proper<br>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<br>CO-17-07-441<br>CO-17-07-450<br>CO-17-07-452<br>CO-17-07-453 | 2 Units Buffet Cabinet   | OMB-Proper<br>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<br>CO-17-07-441<br>CO-17-07-450<br>CO-17-07-452<br>CO-17-07-453 | 10 Units Wooden Chair  | OMB-Proper<br>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<br>CO-17-07-441<br>CO-17-07-450<br>CO-17-07-452<br>CO-17-07-453 | 6 Units Visitors Chair   | OMB-Proper<br>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<br>CO-17-07-441<br>CO-17-07-450<br>CO-17-07-452<br>CO-17-07-453 | 7 Units Junior Executive Chair   | OMB-Proper<br>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<br>(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<br>(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<br>(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<br>(Hyundai commonwealth Avenue) |
| AMP125 | QN-2017-0127-JUL     | CO-17-05-320<br>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<br>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.                                  |

|        |                  |  |   |   |            |            |            |           |           |  |
|--------|------------------|--|---|---|------------|------------|------------|-----------|-----------|--|
| 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<br>CO-17-06-413<br>CO-17-06-393<br>CO-17-06-350<br>CO-17-06-354<br>CO-17-06-356<br>CO-17-06-420<br>CO-17-07-427<br>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<br>CO-17-06-413<br>CO-17-06-393<br>CO-17-06-350<br>CO-17-06-354<br>CO-17-06-356<br>CO-17-06-420<br>CO-17-07-427<br>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<br>CO-17-06-413<br>CO-17-06-393<br>CO-17-06-350<br>CO-17-06-354<br>CO-17-06-356<br>CO-17-06-420<br>CO-17-07-427<br>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<br>CO-17-06-413<br>CO-17-06-393<br>CO-17-06-350<br>CO-17-06-354<br>CO-17-06-356<br>CO-17-06-420<br>CO-17-07-427<br>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<br>CO-17-06-413<br>CO-17-06-393<br>CO-17-06-350<br>CO-17-06-354<br>CO-17-06-356<br>CO-17-06-420<br>CO-17-07-427<br>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<br>CO-17-06-413<br>CO-17-06-393<br>CO-17-06-350<br>CO-17-06-354<br>CO-17-06-356<br>CO-17-06-420<br>CO-17-07-427<br>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<br>CO-17-06-413<br>CO-17-06-393<br>CO-17-06-350<br>CO-17-06-354<br>CO-17-06-356<br>CO-17-06-420<br>CO-17-07-427<br>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<br>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<br>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      |

|        |                  |                              |   |                |            |            |            |            |            |  |
|--------|------------------|------------------------------|---|----------------|------------|------------|------------|------------|------------|--|
| AMP130 | QN-2017-0112-JUL | CO-17-02-059<br>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<br>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<br>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<br>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               |

|        |                  |              |   |        |            |            |            |            |            |                                  |
|--------|------------------|--------------|---|--------|------------|------------|------------|------------|------------|----------------------------------|
| 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           |



|        |                      |  |   |               |                |            |            |            |            |                                  |
|--------|----------------------|--|---|---------------|----------------|------------|------------|------------|------------|----------------------------------|
| 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<br>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 Stailess 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<br>CO-17-08-486<br>CO-17-08-474<br>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<br>CO-17-08-486<br>CO-17-08-474<br>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<br>CO-17-08-486<br>CO-17-08-474<br>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<br>CO-17-08-486<br>CO-17-08-474<br>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<br>CO-17-08-486<br>CO-17-08-474<br>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<br>CO-17-08-486<br>CO-17-08-474<br>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<br>CO-17-08-486<br>CO-17-08-474<br>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<br>CO-17-08-486<br>CO-17-08-474<br>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<br>CO-17-08-486<br>CO-17-08-474<br>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       |

|        |                   |  |   |                |               |            |            |            |            |   |
|--------|-------------------|--|---|----------------|---------------|------------|------------|------------|------------|---|
| AMP143 | QN-2017-0157-AUG  | CO-17-08-485<br>CO-17-08-486<br>CO-17-08-474<br>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<br>CO-17-08-486<br>CO-17-08-474<br>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<br>CO-17-08-486<br>CO-17-08-474<br>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<br>CO-17-08-486<br>CO-17-08-474<br>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<br>CO-17-08-486<br>CO-17-08-474<br>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 |

|        |                   |                              |  |   |            |            |            |           |           |  |
|--------|-------------------|------------------------------|--|---|------------|------------|------------|-----------|-----------|--|
| 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<br>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<br>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-Compying 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-Compying 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-Compying 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-Compying 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-Compying 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-Compying 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-Compying 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-Compying 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-Compying 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-Compying 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-Compying 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                     |

|        |                  |              |  |              |            |            |            |           |           |   |
|--------|------------------|--------------|--|--------------|------------|------------|------------|-----------|-----------|---|
| 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  |

|        |                  |              |   |              |            |            |            |            |           |  |
|--------|------------------|--------------|---|--------------|------------|------------|------------|------------|-----------|--|
| 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<br>(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<br>(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<br>(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<br>(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<br>( 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<br>( 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<br>(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<br>( 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<br>( 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<br>(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<br>( 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<br>( 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<br>( 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<br>( 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   |

|        |                   |  |  |                                  |            |            |            |            |            |  |
|--------|-------------------|--|--|----------------------------------|------------|------------|------------|------------|------------|--|
| 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<br>( non-submission of documentary<br>requierement per attached meno dated<br>(09 october 2017) |
| AMP153 | QN-2017-0148-AUG  | CO-17-08-467                                 | 3 Pcs. Double Coat Hook with oval/ Round Backplate,<br>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<br>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<br>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<br>( Bids non-Compnyng 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<br>( Bids non-Compnyng with Tech spec)  |
| AMP153 | QN-2017-0148-AUG  | CO-17-08-467                                 | 1 Pc. Uronal Bowl for Adult, Ceramic (Oval-shape) White,<br>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<br>( Bids non-Compnyng 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,<br>Expansion Bolt Wall-Mounted Type 30cm x 40cm Sink<br>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<br>(Bid Above ABC & non-Compnyng with<br>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<br>( Bids non-Compnyng 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<br>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<br>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<br>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<br>mounted, Heavy Duty, 220-204V Air Volume :300CFM<br>/530 CMH Duct size 150mm (diameter)  | GAO                              | SVP (53.9) | 24/08/2017 |            | 2,400.00   |            | Failure of Canvass<br>(Bid Above ABC & non-Compnyng with<br>Tech spec)   |
| AMP153 | QN-2017-0148-AUG  | CO-17-08-467                                 | 2 Sets High Power ,Power LED Emergency Light, Two (2)<br>swivel head, warm white, 220-240V , 50/60 Hz 24 hrs<br>recharging time with back-up battery with complete<br>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<br>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 &<br>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 &<br>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<br>CO-17-08-469<br>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   |

|        |                   |  |  |                         |            |            |            |           |           |   |
|--------|-------------------|--|--|-------------------------|------------|------------|------------|-----------|-----------|---|
| AMP157 | QN-2017-0171-SEPT | CO-17-08-468<br>CO-17-08-469<br>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<br>CO-17-08-469<br>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<br>CO-17-06-402<br>CO-17-06-403<br>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<br>CO-17-06-402<br>CO-17-06-403<br>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<br>CO-17-06-402<br>CO-17-06-403<br>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<br>CO-17-06-402<br>CO-17-06-403<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>CO-17-04-243<br>CO-17-04-427<br>CO-17-04-236<br>CO-17-03-159<br>CO-17-03-179<br>CO-17-03-185<br>CO-17-03-129<br>CO-17-02-035<br>CO-17-03-070<br>CO-17-03-088<br>CO-17-02-018<br>CO-17-03-066<br>CO-16-06-416<br>CO-16-09-435<br>CO-16-09-453<br>CO-17-04-234<br>CO-17-03-155<br>CO-17-03-200<br>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<br>CO-17-04-243<br>CO-17-04-427<br>CO-17-04-236<br>CO-17-03-159<br>CO-17-03-179<br>CO-17-03-185<br>CO-17-03-129<br>CO-17-02-035<br>CO-17-03-070<br>CO-17-03-088<br>CO-17-02-018<br>CO-17-03-066<br>CO-16-06-416<br>CO-16-09-435<br>CO-16-09-453<br>CO-17-04-234<br>CO-17-03-155<br>CO-17-03-200<br>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<br>CO-17-04-243<br>CO-17-04-427<br>CO-17-04-236<br>CO-17-03-159<br>CO-17-03-179<br>CO-17-03-185<br>CO-17-03-129<br>CO-17-02-035<br>CO-17-03-070<br>CO-17-03-088<br>CO-17-02-018<br>CO-17-03-066<br>CO-16-06-416<br>CO-16-09-435<br>CO-16-09-453<br>CO-17-04-234<br>CO-17-03-155<br>CO-17-03-200<br>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<br>CO-17-04-243<br>CO-17-04-427<br>CO-17-04-236<br>CO-17-03-159<br>CO-17-03-179<br>CO-17-03-185<br>CO-17-03-129<br>CO-17-02-035<br>CO-17-03-070<br>CO-17-03-088<br>CO-17-02-018<br>CO-17-03-066<br>CO-16-06-416<br>CO-16-09-435<br>CO-16-09-453<br>CO-17-04-234<br>CO-17-03-155<br>CO-17-03-200<br>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<br>CO-17-04-243<br>CO-17-04-427<br>CO-17-04-236<br>CO-17-03-159<br>CO-17-03-179<br>CO-17-03-185<br>CO-17-03-129<br>CO-17-02-035<br>CO-17-03-070<br>CO-17-03-088<br>CO-17-02-018<br>CO-17-03-066<br>CO-16-06-416<br>CO-16-09-435<br>CO-16-09-453<br>CO-17-04-234<br>CO-17-03-155<br>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<br>CO-17-04-243<br>CO-17-04-427<br>CO-17-04-236<br>CO-17-03-159<br>CO-17-03-179<br>CO-17-03-185<br>CO-17-03-129<br>CO-17-02-035<br>CO-17-03-070<br>CO-17-03-088<br>CO-17-02-018<br>CO-17-03-066<br>CO-16-06-416<br>CO-16-09-435<br>CO-16-09-453<br>CO-17-04-234<br>CO-17-03-155<br>CO-17-03-200<br>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<br>CO-17-04-243<br>CO-17-04-427<br>CO-17-04-236<br>CO-17-03-159<br>CO-17-03-179<br>CO-17-03-185<br>CO-17-03-129<br>CO-17-02-035<br>CO-17-03-070<br>CO-17-03-088<br>CO-17-02-018<br>CO-17-03-066<br>CO-16-06-416<br>CO-16-09-435<br>CO-16-09-453<br>CO-17-04-234<br>CO-17-03-155<br>CO-17-03-200<br>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<br>CO-17-04-427<br>CO-17-04-236<br>CO-17-03-159<br>CO-17-03-179<br>CO-17-03-185<br>CO-17-03-129<br>CO-17-02-035<br>CO-17-03-070<br>CO-17-03-088<br>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<br>CO-17-06-366<br>CO-17-05-81<br>CO-17-06-369<br>CO-17-03-126<br>CO-17-03-155<br>CO-17-03-200<br>CO-17-03-211<br>CO-17-07-448<br>CO-17-07-444<br>CO-17-03-129<br>CO-17-08-472<br>CO-17-07-442<br>CO-17-07-443<br>CO-17-06-425<br>CO-17-05-319<br>CO-17-06-352<br>CO-17-05-321<br>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<br>(Bid Above ABC & non-Compying with Tech spec) |
| AMP169 | QN-2017-0170-SEPT | CO-17-07-454<br>CO-17-06-366<br>CO-17-05-81<br>CO-17-06-369<br>CO-17-03-126<br>CO-17-03-155<br>CO-17-03-200<br>CO-17-03-211<br>CO-17-07-448<br>CO-17-07-444<br>CO-17-03-129<br>CO-17-08-472<br>CO-17-07-442<br>CO-17-07-443<br>CO-17-06-425<br>CO-17-05-319<br>CO-17-06-352<br>CO-17-05-321<br>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<br>CO-17-06-366<br>CO-17-05--81<br>CO-17-06-369<br>CO-17-03-126<br>CO-17-03-155<br>CO-17-03-200<br>CO-17-03-211<br>CO-17-07-448<br>CO-17-07-444<br>CO-17-03-129<br>CO-17-08-472<br>CO-17-07-442<br>CO-17-07-443<br>CO-17-06-425<br>CO-17-05-319<br>CO-17-06-352<br>CO-17-05-321<br>CO-17-08-471 | 6 Units Heavy Duty Paper Shredder   | PAB, PIEMS, DENTAL CLINIC,<br>FIO II IB, FIO I AIB, FIO II GIB-C,<br>OLA, PROPER, FIO ADMIN<br>OFFICE, FIO II PROPER, OMB<br>GFPS, FMS, SMD, FIO I, GIB-A,<br>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<br>CO-17-06-366<br>CO-17-05--81<br>CO-17-06-369<br>CO-17-03-126<br>CO-17-03-155<br>CO-17-03-200<br>CO-17-03-211<br>CO-17-07-448<br>CO-17-07-444<br>CO-17-03-129<br>CO-17-08-472<br>CO-17-07-442<br>CO-17-07-443<br>CO-17-06-425<br>CO-17-05-319<br>CO-17-06-352<br>CO-17-05-321<br>CO-17-08-471 | 5 Units Electric Stand Fan          | PAB, PIEMS, DENTAL CLINIC,<br>FIO II IB, FIO I AIB, FIO II GIB-C,<br>OLA, PROPER, FIO ADMIN<br>OFFICE, FIO II PROPER, OMB<br>GFPS, FMS, SMD, FIO I, GIB-A,<br>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<br>CO-17-06-366<br>CO-17-05--81<br>CO-17-06-369<br>CO-17-03-126<br>CO-17-03-155<br>CO-17-03-200<br>CO-17-03-211<br>CO-17-07-448<br>CO-17-07-444<br>CO-17-03-129<br>CO-17-08-472<br>CO-17-07-442<br>CO-17-07-443<br>CO-17-06-425<br>CO-17-05-319<br>CO-17-06-352<br>CO-17-05-321<br>CO-17-08-471 | 1 Unit Electric Stand Fan           | PAB, PIEMS, DENTAL CLINIC,<br>FIO II IB, FIO I AIB, FIO II GIB-C,<br>OLA, PROPER, FIO ADMIN<br>OFFICE, FIO II PROPER, OMB<br>GFPS, FMS, SMD, FIO I, GIB-A,<br>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<br>CO-17-06-366<br>CO-17-05--81<br>CO-17-06-369<br>CO-17-03-126<br>CO-17-03-155<br>CO-17-03-200<br>CO-17-03-211<br>CO-17-07-448<br>CO-17-07-444<br>CO-17-03-129<br>CO-17-08-472<br>CO-17-07-442<br>CO-17-07-443<br>CO-17-06-425<br>CO-17-05-319<br>CO-17-06-352<br>CO-17-05-321<br>CO-17-08-471 | 1 Unit Fax Machine (Multi-Function) | PAB, PIEMS, DENTAL CLINIC,<br>FIO II IB, FIO I AIB, FIO II GIB-C,<br>OLA, PROPER, FIO ADMIN<br>OFFICE, FIO II PROPER, OMB<br>GFPS, FMS, SMD, FIO I, GIB-A,<br>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<br>CO-17-06-366<br>CO-17-05--81<br>CO-17-06-369<br>CO-17-03-126<br>CO-17-03-155<br>CO-17-03-200<br>CO-17-03-211<br>CO-17-07-448<br>CO-17-07-444<br>CO-17-03-129<br>CO-17-08-472<br>CO-17-07-442<br>CO-17-07-443<br>CO-17-06-425<br>CO-17-05-319<br>CO-17-06-352<br>CO-17-05-321<br>CO-17-08-471 | 1 Unit Fax Machine (Multi-Function) | PAB, PIEMS, DENTAL CLINIC,<br>FIO II IB, FIO I AIB, FIO II GIB-C,<br>OLA, PROPER, FIO ADMIN<br>OFFICE, FIO II PROPER, OMB<br>GFPS, FMS, SMD, FIO I, GIB-A,<br>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<br>CO-17-06-366<br>CO-17-05--81<br>CO-17-06-369<br>CO-17-03-126<br>CO-17-03-155<br>CO-17-03-200<br>CO-17-03-211<br>CO-17-07-448<br>CO-17-07-444<br>CO-17-03-129<br>CO-17-08-472<br>CO-17-07-442<br>CO-17-07-443<br>CO-17-06-425<br>CO-17-05-319<br>CO-17-06-352<br>CO-17-05-321<br>CO-17-08-471 | 1 Unit Facsimile Machine            | PAB, PIEMS, DENTAL CLINIC,<br>FIO II IB, FIO I AIB, FIO II GIB-C,<br>OLA, PROPER, FIO ADMIN<br>OFFICE, FIO II PROPER, OMB<br>GFPS, FMS, SMD, FIO I, GIB-A,<br>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<br>CO-17-06-366<br>CO-17-05--81<br>CO-17-06-369<br>CO-17-03-126<br>CO-17-03-155<br>CO-17-03-200<br>CO-17-03-211<br>CO-17-07-448<br>CO-17-07-444<br>CO-17-03-129<br>CO-17-08-472<br>CO-17-07-442<br>CO-17-07-443<br>CO-17-06-425<br>CO-17-05-319<br>CO-17-06-352<br>CO-17-05-321<br>CO-17-08-471 | 1 Unit LED Digital Wall Clock       | PAB, PIEMS, DENTAL CLINIC,<br>FIO II IB, FIO I AIB, FIO II GIB-C,<br>OLA, PROPER, FIO ADMIN<br>OFFICE, FIO II PROPER, OMB<br>GFPS, FMS, SMD, FIO I, GIB-A,<br>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<br>CO-17-06-366<br>CO-17-05--81<br>CO-17-06-369<br>CO-17-03-126<br>CO-17-03-155<br>CO-17-03-200<br>CO-17-03-211<br>CO-17-07-448<br>CO-17-07-444<br>CO-17-03-129<br>CO-17-08-472<br>CO-17-07-442<br>CO-17-07-443<br>CO-17-06-425<br>CO-17-05-319<br>CO-17-06-352<br>CO-17-05-321<br>CO-17-08-471 | 3 Units Digital Voice Recorder      | PAB, PIEMS, DENTAL CLINIC,<br>FIO II IB, FIO I AIB, FIO II GIB-C,<br>OLA, PROPER, FIO ADMIN<br>OFFICE, FIO II PROPER, OMB<br>GFPS, FMS, SMD, FIO I, GIB-A,<br>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<br>CO-17-06-366<br>CO-17-05-81<br>CO-17-06-369<br>CO-17-03-126<br>CO-17-03-155<br>CO-17-03-200<br>CO-17-03-211<br>CO-17-07-448<br>CO-17-07-444<br>CO-17-03-129<br>CO-17-08-472<br>CO-17-07-442<br>CO-17-07-443<br>CO-17-06-425<br>CO-17-05-319<br>CO-17-06-352<br>CO-17-05-321<br>CO-17-08-471 | 1 Set Digital Voice Recorder   | PAB, PIEMS, DENTAL CLINIC,<br>FIO II IB, FIO I AIB, FIO II GIB-C,<br>OLA, PROPER, FIO ADMIN<br>OFFICE, FIO II PROPER, OMB<br>GFPS, FMS, SMD, FIO I, GIB-A,<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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                    |

|        |                  |                              |  |        |            |            |            |           |           |                                  |
|--------|------------------|------------------------------|--|--------|------------|------------|------------|-----------|-----------|----------------------------------|
| AMP173 | QN-2017-0194-OCT | CO-17-09-518<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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                 |

|        |                  |  |  |                      |            |            |            |            |            |  |
|--------|------------------|--|--|----------------------|------------|------------|------------|------------|------------|--|
| AMP173 | QN-2017-0194-OCT | CO-17-09-518<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>CO-17-05-330<br>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<br>CO-17-05-330<br>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<br>CO-17-05-330<br>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<br>CO-17-05-330<br>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<br>CO-17-05-330<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>CO-17-09-510<br>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                            |

|        |                      |  |  |            |                |            |            |           |           |   |
|--------|----------------------|--|--|------------|----------------|------------|------------|-----------|-----------|---|
| AMP186 | QN-2017-0183-OCT     | CO-17-09-509<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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<br>CO-17-09-510<br>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.  |



|        |                      |  |   |  |                |            |            |            |           |   |
|--------|----------------------|--|---|--|----------------|------------|------------|------------|-----------|---|
| 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<br>CO-17-10-561<br>CO-17-10-557<br>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<br>CO-17-10-561<br>CO-17-10-557<br>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<br>CO-17-10-561<br>CO-17-10-557<br>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<br>CO-17-10-561<br>CO-17-10-557<br>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<br>Specifications:<br>* 15.75" L x 5" W x 10" H<br>* With holes at both sides<br>* U-shape cut at the top part of the box<br>* Made in single wall corrugated board<br>* 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:<br>2 pcs. Evaporator (front)<br>4 pcs. Expansion valve<br>2 pcs. Filter drier<br>2 sets Auxilliary fan assembly (Install @ condenser)<br>1 pcs. Rear blower motor<br>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   |

