

**CITY GOVERNMENT OF DIPOLOG
PROCUREMENT MONITORING REPORT
JANUARY - JUNE, 2017**

Code (PAP) PR No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Observers Attended		Remarks (Explaining changes from the APP)
				Pre-Proc Conferen ce	Issuance of ITB	Pre-bid Conf	Open of Bids	Post Qualificatio n	LCRB	Notice of Award	Purchase Order	Notice to Proceed	Contract Signing		Total	Total		Pre- bid Conf	Open ing of Bids	
CMO/100-17-01-0002	500 pax One Meal w/ venue, sounds etc.	CMO	Public bidding	-	1/10/17	-	01/17/17	01/17/17	01/17/17	1/19/17	1/24/17	-	1/31/17	GOP	175,000.00	172,500.00	5	-	-	-
CMO/100-17-01-0008	150 pax One(1) Meal Lunch	CMO	Public bidding	-	1/17/17	-	01/24/17	01/24/17	01/24/17	1/26/17	2/6/17	-	2/16/17	GOP	120,000.00	116,250.00	5	-	1	-
CMO/100-17-01-0022	5, ltrs. Premium Gasoline	CMO	Public bidding	-	1/17/17	-	01/24/17	01/24/17	01/24/17	1/26/17	2/6/17	-	2/16/17	GOP	250,000.00	210,000.00	5	-	1	-
CCAH/100-17-01-0075	300 pcs. Newborn Screening Kit	CCAH	Direct C.	-	-	-	01/24/17	01/24/17	01/24/17	1/26/17	2/7/17	-	2/17/17	GOP	165,000.00	165,000.00	5	-	1	-
Treasurer/100-17-01-0015	2,000 pads Personalized AF #51C	CTO	Direct C.	-	-	-	01/26/17	01/26/17	01/26/17	1/27/17	2/6/17	-	2/16/17	GOP	710,000.00	710,000.00	5	-	4	-
CMO/100-17-01-0027	150 pax One Meal & Two Snacks	CMO	Public bidding	-	1/24/17	-	01/31/17	01/31/17	01/31/17	2/3/17	2/7/17	-	2/17/17	GOP	67,500.00	66,750.00	5	-	4	-
CGSO/200-17-01-0062	1,040 pcs. CFL Bulb 18 watts	CGSO	Public bidding	-	1/24/17	-	01/31/17	01/31/17	01/31/17	2/3/17	2/9/17	-	2/19/17	GOP	280,920.00	279,530.00	5	-	4	-
CGSO/200-17-01-0061	2 units Pressure Tank 40 ltrs	CGSO	Public bidding	-	1/24/17	-	01/31/17	01/31/17	01/31/17	2/3/17	2/17/17	-	2/17/17	GOP	343,106.00	342,790.00	5	-	4	-
CPDO/100-17-01-0033	1 lot Labor Pakyaw	CPDO	Public bidding	-	1/24/17	-	01/31/17	01/31/17	01/31/17	2/3/17	2/15/17	-	2/15/17	GOP	143,483.70	140,000.00	5	-	4	-
CPDO/100-17-01-0029	487 bags Portland Cement	CPDO	Public bidding	-	1/24/17	-	01/31/17	01/31/17	01/31/17	2/3/17	2/10/17	-	2/20/17	GOP	286,360.00	286,355.00	5	-	4	-
CEO/300-17-01-0020	250 pcs. Carperntry Works	CEO	Public bidding	-	1/24/17	-	01/31/17	01/31/17	01/31/17	2/3/17	2/7/17	-	2/17/17	GOP	656,000.00	655,000.00	5	-	4	-
CPDO/100-17-01-0034	220 bags Portland Cement	CPDO	Public bidding	-	1/26/17	-	02/02/17	02/02/17	02/02/17	2/6/17	2/14/17	-	2/15/17	GOP	170,725.00	170,471.00	5	-	-	-
CPDO/100-17-01-0035	32 lm 0.50mm x 1.050 x 4.02 Twin Hi – Rib	CPDO	Public bidding	-	1/26/17	-	02/02/17	02/02/17	02/02/17	2/2/17	2/8/17	-	2/17/17	GOP	63,487.60	63,115.00	5	-	-	-
CPDO/100-17-01-0038	1 unit Water Closet flush type	CPDO	Public bidding	-	1/26/17	-	02/02/17	02/02/17	02/02/17	2/6/17	2/14/17	-	3/15/17	GOP	62,895.00	62,555.00	5	-	-	-

CEO/200-17-01-0068	240 rolls Nylon Screen 15m/roll	CEO	Public bidding	-	1/26/17	-	02/02/17	02/02/17	02/02/17	2/8/17	2/20/17	-	2/28/17	GOP	465,000.00	464,868.00	5	-	-	-
CEO/200-17-01-0069	5 sets Portalet Portable Toilet	CEO	Public bidding	-	1/26/17	-	02/02/17	02/02/17	02/02/17	2/6/17	2/20/17	-	2/28/17	GOP	300,000.00	290,000.00	5	-	-	-
CEO/200-17-01-0071	40 gals Flat Latex	CEO	Public bidding	-	1/26/17	-	02/02/17	02/02/17	02/02/17	2/6/17	3/6/17	-	3/10/17	GOP	68,165.00	68,154.00	5	-	-	-
CEO/200-17-01-0073	72 pcs. ¾" dia Pipe	CEO	Public bidding	-	1/26/17	-	02/02/17	02/02/17	02/02/17	2/3/17	2/21/17	-	2/28/17	GOP	346,775.00	343,700.00	5	-	-	-
CCAH/100-17-01-0076	50 bxs. Dental Anesthesia 50's	CCAH	Public bidding	-	1/26/17	-	02/02/17	02/02/17	02/02/17	2/6/17	2/14/17	-	3/21/17	GOP	87,500.00	79,300.00	5	-	-	-
CEO/100-17-01-0086	90 bags Portland Cement	CEO	Public bidding	-	1/26/17	-	02/02/17	02/02/17	02/02/17	2/6/17	2/14/17	-	3/15/17	GOP	64,930.50	64,876.00	5	-	-	-
CPDO/100-17-01-0042	350 bags Portland Cement	CPDO	Public bidding	-	1/31/17	-	02/07/17	02/07/17	02/07/17	2/9/17	2/17/17	-	3/3/17	GOP	347,350.00	345,430.00	5	-	1	-
CSWDO/100-17-01-0063	20 boxes Sardines	CSWDO	Public bidding	-	1/31/17	-	02/07/17	02/07/17	02/07/17	2/9/17	2/21/17	-	3/15/17	GOP	120,860.00	107,200.00	5	-	1	-
Feeder Port/100-17-01-0060	12 mos. Labor Pakyaw Port Services	PORT	Public bidding	-	1/31/17	-	02/07/17	02/07/17	02/07/17	2/14/17	2/20/17	2/20/17	2/21/17	GOP	480,000.00	465,600.00	5	-	1	-
CCAH/100-17-01-0098	1 set Sound System	CCAH	Public bidding	-	1/31/17	-	02/07/17	02/07/17	02/07/17	2/9/17	2/28/17	-	3/10/17	GOP	57,000.00	56,500.00	5	-	1	-
CCAH/100-17-01-0100	1 unit Automated External Defibrillator	CCAH	Public bidding	-	1/31/17	-	02/07/17	02/07/17	02/07/17	2/10/17	2/21/17	-	3/16/17	GOP	158,000.00	155,000.00	5	-	1	-
CCAH/100-17-01-0099	2 units ECG Machine	CCAH	Public bidding	-	1/31/17	-	02/07/17	02/07/17	02/07/17	2/9/17	2/27/17	-	3/9/17	GOP	112,000.00	98,000.00	5	-	1	-
CMO/100-17-01-0097	750 pax One (1) Meal w/ venue	CMO	Public bidding	-	1/31/17	-	02/07/17	02/07/17	02/07/17	2/8/17	3/6/17	-	3/10/17	GOP	262,500.00	258,750.00	5	-	1	-
DepEd/200-17-01-0016	30 pcs Cycling Shorts etc.	DEPED	Public bidding	-	1/30/17	1/31/17	02/14/17	02/14/17	02/14/17	2/16/17	3/6/17	3/7/17	3/14/17	GOP	1,359,520.00	1,359,040.00	5	4	5	-
DepEd/200-17-01-0017	650 pcs. Ball Caps Royal Blue	DEPED	Public bidding	-	1/26/17	1/31/17	02/14/17	02/14/17	02/14/17	2/16/17	3/16/17	3/17/17	3/17/17	GOP	1,213,700.00	1,212,709.10	5	4	5	-
CMO/100-17-01-0023	8 units Industrial Type 46" LCD Large	CMO	Public bidding	1/26/17	1/27/17	1/31/17	02/14/17	02/14/17	02/14/17	2/16/17	3/6/17	3/7/17	3/10/17	GOP	6,079,400.00	5,860,400.00	6	4	5	-
CCAH/100-17-01-0101	100 pcs. Black Ballpen	CCAH	Public bidding	-	2/7/17	-	02/14/17	02/14/17	02/14/17	2/16/17	2/27/17	-	3/9/17	GOP	59,206.00	59,134.00	5	-	5	-
CCAH/100-17-01-0102	600 tanks Medical Oxygen	CCAH	Public bidding	-	2/7/17	-	02/14/17	02/14/17	02/14/17	2/16/17	2/27/17	-	3/20/17	GOP	490,000.00	460,000.00	5	-	5	-
CENRO/100-17-01-0139	420 pcs. Reflectorize Long Sleeves	CENRO	Public bidding	-	2/7/17	-	02/14/17	02/14/17	02/14/17	2/16/17	2/28/17	-	3/3/17	GOP	404,300.00	391,700.00	5	-	5	-
CEO/300-17-01-0144	600 cu. m Mixed Sand & Gravel	CEO	Public bidding	-	2/7/17	-	02/14/17	02/14/17	02/14/17	2/16/17	2/27/17	-	3/16/17	GOP	967,900.00	967,869.00	5	-	5	-

CEO/300-17-01-0182	160 pcs. .60m x.60m Granite Floor tiles	CEO	Public bidding	-	2/9/17	-	02/14/17	02/14/17	02/14/17	2/20/17	2/27/17	-	3/7/17	GOP	56,930.00	56,300.00	5	-	5	-
CEO/300-17-01-0191	5 pcs. Bandage Scissors	CEO	Public bidding	-	2/9/17	-	02/16/17	02/16/17	02/16/17	2/20/17	2/27/17	-	3/7/17	GOP	61,315.00	52,300.00	5	-	-	-
CMO/100-17-01-0046	50 pcs. Solar Powered Street Lights	CMO	Public bidding	1/23/17	1/24/17	1/26/17	02/16/17	02/16/17	02/16/17	2/15/17	3/6/17	3/7/17	3/13/17	GOP	3,000,000.00	2,940,000.00	5	4	-	-
CSWDO/100-17-01-0225	4000 pcs. Pail Med. Size	CSWDO	Public bidding	-	1/24/17	1/26/17	02/16/17	02/16/17	02/16/17	2/22/17	2/27/17	-	3/27/17	GOP	1,008,000.00	998,800.00	5	4	-	-
CEO/300-17-01-0171	160 pcs. .60x.60m Granted Floor Tiles	CEO	Public bidding	-	2/9/17	-	02/16/17	02/16/17	02/16/17	2/22/17	2/21/17	-	3/7/17	GOP	56,930.00	56,300.00	5	-	-	-
CCAH/100-17-01-0165	500 rolls Wadding Sheet	CCAH	Public bidding	-	2/14/17	-	02/21/17	02/21/17	02/21/17	2/23/17	3/13/17	-	3/17/17	GOP	223,836.00	217,910.00	5	-	1	-
CCAH/100-17-01-0184	1 unit ECG PC Based w/ Computer Set & Printer	CCAH	Public bidding	-	2/14/17	-	02/21/17	02/21/17	02/21/17	2/23/17	3/6/17	-	3/21/17	GOP	315,000.00	310,000.00	5	-	1	-
CEO/100-17-02-0207	495 In. m Ord. Prepainted Corr. GI	CEO	Public bidding	-	2/14/17	-	02/21/17	02/21/17	02/21/17	2/23/17	3/10/17	-	3/20/17	GOP	351,250.00	351,138.00	5	-	1	-
CEO/300-17-02-0216	6 units Flush Type Phil. Standard Water Closet	CEO	Public bidding	-	2/14/17	-	02/21/17	02/21/17	02/21/17	2/23/17	3/8/17	-	3/15/17	GOP	61,310.00	61,215.00	5	-	1	-
CEO/300-17-02-0217	360 pcs. .60mx.60m Floor Tiles	CEO	Public bidding	-	2/14/17	-	02/21/17	02/21/17	02/21/17	2/23/17	3/10/17	-	3/20/17	GOP	144,705.00	143,998.50	5	-	1	-
CEO/300-17-01-0173	10 units Executive Chair	CEO	Public bidding	-	2/14/17	-	02/21/17	02/21/17	02/21/17	2/23/17	3/8/17	-	3/15/17	GOP	120,000.00	55,000.00	5	-	1	-
CMO/100-17-02-0230	6 pcs. Target but for Archery	CMO	Public bidding	-	2/14/17	-	02/21/17	02/21/17	02/21/17	2/22/17	2/28/17	-	3/10/17	GOP	670,200.00	669,600.00	5	-	1	-
Treasurer/100-17-02-0252	2 units Desktop Computer	CTO	Public bidding	-	2/14/17	-	02/21/17	02/21/17	02/21/17	2/23/17	3/10/17	-	3/22/17	GOP	151,000.00	140,000.00	5	-	1	-
CMO/100-17-02-0246	30 bts. Ethyl Alcohol 70%	CMO	Public bidding	-	2/14/17	-	02/21/17	02/21/17	02/21/17	2/24/17	3/6/17	-	3/27/17	GOP	83,973.50	83,973.50	5	-	1	-
CCAH/100-17-02-0132	1 unit Digital Duplicator	CCAH	Public bidding	-	2/14/17	-	02/21/17	02/21/17	02/21/17	2/23/17	2/27/17	-	3/20/17	GOP	194,600.00	190,060.00	5	-	1	-
CMO/100-17-01-0160	8 pcs. Tarpaulin 4'x8'	CMO	SVP	-	2/15/17	-	02/21/17	02/21/17	02/21/17	2/23/17	3/6/17	-	4/11/17	GOP	127,656.00	127,460.00	5	-	1	-
CEO/100-17-01-0173	Executive Chair	CEO	Public bidding	-	2/14/17	-	02/21/17	02/21/17	02/21/17	2/27/17	3/8/17	-	3/20/17	GOP	120,000.00	55,000.00	5	-	1	-
SP.Hon. Nalzar	6 cart Toner MPC 2030	SP		-		-	02/21/17	02/21/17	02/21/17			-			65,792.16	65,792.16	5	-	1	-
CSWDO/100-17-02-0286	500 pcs. Tarpaulin 3'x2'	CSWDO	SVP	-	2/20/17	-	02/23/17	02/23/17	02/23/17	2/27/17	3/8/17	-	3/20/17	GOP	145,305.00	142,305.00	5	-	-	-
Personnel/100-17-02-0271	25 rms US Bond Paper long	HRMO	Public bidding	-	2/21/17	-	02/28/17	02/28/17	02/28/17	3/2/17	3/13/17	-	3/27/17	GOP	61,969.00	59,699.50	5	-	1	-
CMO/100-17-02-0289	650 pax One (1) Meal	CMO	Public bidding	-	2/21/17	-	02/28/17	02/28/17	02/28/17	3/2/17	3/10/17	-	3/15/17	GOP	227,500.00	224,250.00	5	-	1	-

CCAH/100-17-02-0291	100 vial Meropenom 1g	CCAH	Public bidding	-	2/21/17	-	02/28/17	02/28/17	02/28/17	3/2/17	3/13/17	-	3/27/17	GOP	483,200.00	468,650.00	5	-	1	-
CCAH/100-17-02-0293	78 bot. Clarithromycin 125 mg	CCAH	Public bidding	-	2/21/17	-	02/28/17	02/28/17	02/28/17	3/2/17	3/13/17	-	3/15/17	GOP	432,570.00	422,856.00	5	-	1	-
CCAH/100-17-02-0294	42 bots Cefixime 100 mg susp.	CCAH	Public bidding	-	2/21/17	-	02/28/17	02/28/17	02/28/17	3/2/17	3/13/17	-	3/15/17	GOP	480,282.00	462,121.80	5	-	1	-
CCAH/100-17-02-0296	37 packs Bio Hazard Colored Garbage	CCAH	Public bidding	-	2/17/17	-	02/28/17	02/28/17	02/28/17	3/3/17	3/10/17	-	6/28/17	GOP	133,900.00	133,700.00	5	-	1	-
CCAH/100-17-02-0297	3 units Multi Parameter Patient Monitor	CCAH	Public bidding	-	2/21/17	-	02/28/17	02/28/17	02/28/17	3/2/17	3/8/17	-	5/23/17	GOP	630,000.00	612,000.00	5	-	1	-
CHO/300-17-02-0307	25 vials RH Anti D	CHO	Public bidding	-	2/21/17	-	02/28/17	02/28/17	02/28/17	3/2/17	3/10/17	-	3/27/17	GOP	699,695.00	679,428.75	5	-	1	-
CMO/100-17-01-0023(rebid)	48000 liters Diesel Fuel	CMO	Public bidding	-	1/25/17	1/26/17	02/28/17	02/28/17	02/28/17	3/3/17	3/7/17	3/8/17	3/15/17	GOP	1,920,000.00	1,773,600.00	5	4	1	-
CCAH/100-17-02-0350	200 vials Cefuroxime Sodium	CCAH	Public bidding	-	2/23/17	-	03/02/17	03/02/17	03/02/17	3/6/17	3/13/17	-	3/27/17	GOP	762,286.00	721,650.00	5	-	2	-
CCAH/100-17-02-0361	3000 amps. Tramadol Amps 50 mg	CCAH	Public bidding	-	2/23/17	-	03/02/17	03/02/17	03/02/17	3/6/17	3/13/17	-	3/27/17	GOP	928,849.00	878,414.00	5	-	2	-
CCAH/100-17-02-0362	216 bot D5 NM 1 Liter	CCAH	Public bidding	-	2/23/17	-	03/02/17	03/02/17	03/02/17	3/3/17	3/14/17	-	3/24/17	GOP	358,365.00	358,365.00	5	-	2	-
CCAH/100-17-02-0363	1 jar Silver Sulfadiazine jar	CCAH	Public bidding	-	3/23/17	-	03/02/17	03/02/17	03/02/17	3/3/17	3/13/17	-	3/24/17	GOP	443,428.80	443,428.80	5	-	2	-
CCAH/100-17-02-0364	1,410 tab Lozartan 50 mg tab	CCAH	Public bidding	-	3/23/17	-	03/02/17	03/02/17	03/02/17	3/3/17	3/13/17	-	3/24/17	GOP	460,749.70	451,559.90	5	-	2	-
CHO/300-17-02-0383	50 rolls Cotton Roll 500 grams	CHO	Public bidding	-	2/24/17	-	03/02/17	03/02/17	03/02/17	3/3/17	3/13/17	-	3/21/17	GOP	126,150.00	101,350.00	5	-	2	-
CPDO/100-17-02-0287	1 lot Site Clearing & Removal of Material	CPDO	Public bidding	-	2/23/17	2/24/17	03/07/17	03/07/17	03/07/17	3/14/17	3/20/17	3/21/17	3/22/17	GOP	1,685,000.00	1,681,299.87	6	-	5	-
CEO/100-17-02-0235	30 bags Portland Cement	CEO	Public bidding	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/9/17	3/17/17	-	3/27/17	GOP	74,675.00	74,610.00	5	-	5	-
CCAH/100-17-02-0253	260 pcs. Solution Catheter	CCAH	Public bidding	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/9/17	3/15/17	-	3/27/17	GOP	699,293.00	531,668.00	5	-	5	-
CCAH/100-17-02-0295	1000 tanks Refill Medical Oxygen	CCAH	Public bidding	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/10/17	3/20/17	-	3/27/17	GOP	750,000.00	700,000.00	5	-	5	-
CGSO/100-17-02-0313	50 pcs 3 gang Outlet	CGSO	Public bidding	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/10/17	3/23/17	-	4/10/17	GOP	538,165.00	537,110.00	5	-	5	-
CGSO/100-17-02-0314	1 unit Rotary Hammer	CGSO	Public bidding	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/9/17	3/17/17	-	4/10/17	GOP	490,350.00	485,005.00	5	-	5	-
CSWDO/100-17-02-0340	15 pax Packed Lunch	CSWDO	SVP	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/8/17	3/10/17	-	3/20/17	GOP	158,000.00	156,600.00	5	-	5	-

CCAH/100-17-02-0346	554 vial Piperacillin Na	CCAH	Public bidding	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/9/17	3/17/17	-	3/20/17	GOP	492,371.00	195,957.14	5	-	5	-
CCAH/100-17-02-0347	510 vial Omeprazole 40mg	CCAH	Public bidding	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/9/17	3/15/17	-	3/28/17	GOP	481,437.00	466,174.10	5	-	5	-
CCAH/100-17-02-0348	220 Amp Nicardipine 10mg	CCAH	Public bidding	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/9/17	3/17/17	-	3/20/17	GOP	487,842.00	480,866.77	5	-	5	-
CCAH/100-17-02-0349	300 vials Ampicillin Sulbactan	CCAH	Public bidding	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/9/17	3/17/17	-	3/27/17	GOP	289,640.00	204,850.00	5	-	5	-
CEO/100-17-02-0372	450 bags Portland Cement	CEO	Public bidding	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/9/17	3/17/17	-	4/6/17	GOP	161,850.00	161,000.00	5	-	5	-
Nutrition/100-17-02-0381	51 pax 3 Meals with venue	Nutrition	SVP	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/9/17	3/14/17	-	3/24/17	GOP	57,375.00	56,610.00	5	-	5	-
Assessor/100-17-02-0414	1 unit Laptop	Assessor	Public bidding	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/9/17	3/10/17	-	3/24/17	GOP	50,000.00	49,500.00	5	-	5	-
CMO/100-17-02-0434	Pynotechnics (Fireworks)	CMO	Public bidding	-	2/28/17	-	03/07/17	03/07/17	03/07/17	3/9/17	3/10/17	-	3/24/17	GOP	50,000.00	49,500.00	5	-	5	-
CCAH/100-17-02-0301	250 tabs Acetylcesteine 600mg	CCAH	Public bidding	-	3/2/17	-	03/09/17	03/09/17	03/09/17	3/15/17	3/20/17	-	4/10/17	GOP	519,898.60	451,956.53	5	-	2	-
CCAH/100-17-02-0344	1,063 cap Omeprazole 40mg cap	CCAH	Public bidding	-	3/2/17	-	03/09/17	03/09/17	03/09/17	3/10/17	3/20/17	-	4/7/17	GOP	336,082.00	300,546.61	5	-	2	-
CCAH/100-17-02-0306	403 vial Co-Amoxiclav 1.2g vial	CCAH	Public bidding	-	3/2/17	-	03/09/17	03/09/17	03/09/17	3/10/17	3/20/17	-	4/6/17	GOP	468,732.00	405,591.19	5	-	2	-
CCAH/100-17-02-0305	11 bots. Ibuprofen 100mg	CCAH	Public bidding	-	3/2/17	-	03/09/17	03/09/17	03/09/17	3/10/17	3/13/17	-	3/24/17	GOP	493,046.00	478,343.55	5	-	2	-
Motorpool/100-17-02-0300	1 box Shoe Tax 5/8"	MOTORPOOL	Public bidding	-	3/2/17	-	03/09/17	03/09/17	03/09/17	3/13/17	3/20/17	-	3/24/17	GOP	100,735.00	99,638.00	5	-	2	-
CEO/100-17-02-0436	1,600 pcs. 1"x27"x7" Budget Roll Mattress	CEO	Public bidding	-	3/2/17	-	03/09/17	03/09/17	03/09/17	3/9/17	3/10/17	-	3/24/17	GOP	800,000.00	784,000.00	5	-	2	-
Hon. Naizaro/100-17-02-0451	1 set Computer with Printer	SP	Public bidding	-	3/2/17	-	03/09/17	03/09/17	03/09/17	3/17/17	3/17/17	-	3/27/17	GOP	64,990.00	59,800.00	5	-	2	-
CCAH/100-17-02-0439	1 unit Sound System	CCAH	Public bidding	-	3/2/17	-	03/09/17	03/09/17	03/09/17	3/10/17	3/17/17	-	3/26/17	GOP	68,340.00	62,600.00	5	-	2	-
CPDO/100-17-02-0316	1 Extension of ROR Ramp	CPDO	Public bidding	2/28/17	3/1/17	3/3/17	03/14/17	03/14/17	03/14/17	3/16/17	3/22/17	4/7/17	3/24/17	GOP	17,789,933.60	17,756,012.81	5	-	5	-
CEO/100-17-02-0454	3,577 bags Portland Cement	CEO	Public bidding	-	3/2/17	3/3/17	03/14/17	03/14/17	03/14/17	3/15/17	3/24/17	3/28/17	5/8/17	GOP	1,768,670.00	1,764,877.00	5	-	5	-
CCAH/100-17-02-0298	6 pkcs SFRI Solution	CCAH	Public bidding	-	2/24/17	2/28/17	03/14/17	03/14/17	03/14/17	3/20/17	3/22/17	3/30/17	4/5/17	GOP	1,236,978.00	1,235,786.00	5	1	5	-
CCAH/100-17-02-0345	746 cap Racecadotril 100mg	CCAH	Public bidding	-	3/7/17	2/28/17	03/14/17	03/14/17	03/14/17	3/16/17	3/22/17	-	4/10/17	GOP	498,320.00	426,164.65	5	1	5	-
Motorpool/100-17-02-0384	60 pails Hydraulic Oil	MOTORPOOL	Public bidding	-	3/7/17	-	03/14/17	03/14/17	03/14/17	3/16/17	3/27/17	-	4/7/17	GOP	589,630.00	536,870.00	5	-	5	-

CCAH/100-17-02-0302	335 amp. Epinephrine	CCAH	Public bidding	-	3/7/17	-	03/14/17	03/14/17	03/14/17	3/16/17	3/27/17	-	3/10/17	GOP	408,653.50	402,571.35	5	-	5	-
CCAH/100-17-02-0304	50 amps Anti – Tetanus Serum	CCAH	Public bidding	-	3/7/17	-	03/14/17	03/14/17	03/14/17	3/16/17	3/27/17	-	4/5/17	GOP	473,810.20	271,322.35	5	-	5	-
CCAH/100-17-02-0441	270 sachet Acetylcysteine 200 mg	CCAH	Public bidding	-	3/7/17	-	03/14/17	03/14/17	03/14/17	3/17/17	3/27/17	-	4/27/17	GOP	974,054.00	637,439.46	5	-	5	-
CCAH/100-17-02-0453	30 pcs. Lab Gown	CCAH	Public bidding	-	3/7/17	-	03/14/17	03/14/17	03/14/17	3/16/17	3/27/17	-	4/10/17	GOP	98,450.00	93,450.00	5	-	5	-
CEO/300-17-02-0474	168 pcs. 1/2dia Brass Faucet	CEO	Public bidding	-	3/7/17	-	03/14/17	03/14/17	03/14/17	3/16/17	3/24/17	-	5/8/17	GOP	129,332.00	127,344.00	5	-	5	-
CHO/300-17-02-0457	15 bxs. Hbasag 30's	CHO	Public bidding	-	3/7/17	-	03/14/17	03/14/17	03/14/17	3/15/17	3/24/17	-	4/10/17	GOP	315,650.00	307,750.00	5	-	5	-
CCAH/300-17-02-0476	84 vials Anti Rabies	CCAH	Public bidding	-	3/7/17	-	03/14/17	03/14/17	03/14/17	3/16/17	3/22/17	-	4/10/17	GOP	252,870.00	250,200.00	5	-	5	-
CMO/100-17-02-0469	5,000 liters Premium Gasoline	CMO	Public bidding	-	3/9/17	-	03/16/17	03/16/17	03/16/17	3/20/17	3/27/17	-	4/10/17	GOP	210,000.00	210,000.00	5	-	2	-
BAC/100-17-02-0470	2 sets Computer Monitor 18.5"	BAC	Public bidding	-	3/14/17	-	03/21/17	03/21/17	03/21/17	3/30/17	4/5/17	-	4/27/17	GOP	86,000.00	74,000.00	5	-	-	-
Admin./100-17-03-0492	20 bots. Alcohol 70%	ADMIN	Public bidding	-	3/14/17	-	03/21/17	03/21/17	03/21/17	3/29/17	4/5/17	-	5/10/17	GOP	82,772.50	68,892.00	5	-	-	-
CMO/100-17-03-0500	250 pcs. Monoblock Chairs	CMO	Public bidding	-	3/14/17	-	03/21/17	03/21/17	03/21/17	3/23/17	3/30/17	-	4/10/17	GOP	150,000.00	125,000.00	5	-	-	-
CTO/100-17-03-0499	1000 pads Personalized Real Property Tax Receipt	CTO	Public bidding	-	3/14/17	-	03/21/17	03/21/17	03/21/17	3/23/17	4/12/17	-	4/10/17	GOP	720,000.00	720,000.00	5	-	-	-
CCAH/100-17-02-0465	20 tabs Acarbose 50 mg tab	CCAH	Public bidding	-	3/16/17	-	03/23/17	03/23/17	03/23/17	3/31/17	4/7/17	-	4/28/17	GOP	988,290.00	950,417.10	5	-	-	-
CGSO/100-17-02-0458	1 unit 15 KVA Transformer Reconditioning	CGSO	Public bidding	-	3/21/17	-	03/28/17	03/28/17	03/28/17	3/27/17	3/31/17	-	4/5/17	GOP	155,000.00	154,400.00	5	-	-	-
CEO/100-17-03-0491	1,370 bags Portland Cement	CEO	Public bidding	-	3/21/17	-	03/28/17	03/28/17	03/28/17	3/30/17	4/7/17	-	5/8/17	GOP	649,819.00	647,526.00	5	-	-	-
CMO/100-17-03-0555	50 pax Two Meals Lunch & Dinner	CMO	SVP	-	3/24/17	-	03/28/17	03/28/17	03/28/17	3/30/17	3/31/17	-	4/5/17	GOP	218,000.00	217,100.00	5	-	-	-
CEO/100-17-03-0484	685 bags Portland Cement	CEO	Public bidding	-	3/21/17	-	03/28/17	03/28/17	03/28/17	3/30/17	4/12/17	-	5/22/17	GOP	322,790.00	321,375.00	5	-	-	-
CCAH/100-17-02-0301-A	400 tab Acetylcysteine 600 mg Effervescent	CCAH	Public bidding	-	3/21/17	-	03/28/17	03/28/17	03/28/17	3/30/17	3/7/17	-	5/9/17	GOP	490,568.00	479,870.75	5	-	-	-
CEO/100-17-02-0228	6,985 pcs. Concrete Hollow Blocks	CEO	Public bidding	-	3/21/17	-	03/28/17	03/28/17	03/28/17	3/30/17	4/5/17	-	5/3/17	GOP	83,820.00	83,820.00	5	-	-	-
CMO/100-17-03-0494	1 unit 8.5 KVA Super Silent Diesel Generator	CMO	Public bidding	-	3/23/17	-	03/30/17	03/30/17	03/30/17	3/31/17	4/5/17	-	4/27/17	GOP	80,000.00	78,000.00	5	-	-	-

CEO/100-17-03-0524	4 units 0.60 x 2.10m PVC Door	CEO	Public bidding	-	3/23/17	-	03/30/17	03/30/17	03/30/17	4/5/17	4/5/17	-	4/27/17	GOP	59,000.00	58,000.00	5	-	-	-
CSWDO/100-17-03-0560	100 pcs. Glass 1/8x16x21	CSWDO	Public bidding	-	3/23/17	-	03/30/17	03/30/17	03/30/17	4/4/17	4/7/17	-	4/10/17	GOP	153,650.00	152,890.00	5	-	-	-
CGSO/100-17-03-0520	190 gals ODE Aluminum / Silver Paint	CGSO	Public bidding	-	3/23/17	-	03/30/17	03/30/17	03/30/17	4/5/17	4/7/17	-	5/8/17	GOP	327,775.00	325,870.00	5	-	-	-
CMO/100-17-03-0544	75 pax One(1) Meal Lunch	CMO	SVP	-	3/24/17	-	03/30/17	03/30/17	03/30/17	3/31/17	4/5/17	-	4/10/17	GOP	60,000.00	58,125.00	5	-	-	-
CEO/100-17-03-0547	135 bags Portland Cement	CEO	Public bidding	-	3/23/17	-	03/30/17	03/30/17	03/30/17	4/3/17	4/5/17	-	4/27/17	GOP	60,960.00	60,653.50	5	-	-	-
CMO/100-17-02-0468	50,000 ltrs Diesel Fuel	CMO	Public bidding	-	3/13/17	3/16/17	03/30/17	03/30/17	03/30/17	3/31/17	4/7/17	4/11/17	5/4/17	GOP	1,900,000.00	1,850,000.00	5	2	-	-
CMO/100-17-03-0561	150 pax One (1) Meal including venue	CMO	SVP	-	3/24/17	-	03/30/17	03/31/17	03/31/17	3/31/17	3/31/17	-	4/5/17	GOP	52,500.00	51,000.00	5	-	-	-
CMO/100-17-03-0576	150 pax One (1) Meal	CMO	SVP	-	3/24/17	-	03/30/17	03/31/17	03/31/17	3/31/17	3/31/17	-	4/5/17	GOP	52,500.00	51,000.00	5	-	-	-
CMO/100-17-03-0562	170 packed One (1) Meal Lunch	CMO	SVP	-	3/24/17	-	03/30/17	03/31/17	03/31/17	3/31/17	3/31/17	-	4/5/17	GOP	85,000.00	80,750.00	5	-	-	-
CEO/300-17-02-0220	54 gals Flat Latex White paint	CEO	Public Bidding	-	3/30/17	-	4/6/17	4/6/17	4/6/17	4/7/17	4/19/17	-	5/23/17	GOP	124,370.00	124,175.00	5	-	-	-
CEO/300-17-02-0178	8 pcs. Plastic Pail	CEO	Public Bidding	-	3/30/17	-	4/6/17	4/6/17	4/6/17	4/7/17	4/19/17	-	5/23/17	GOP	133,520.00	120,779.00	5	-	-	-
CEO/300-17-02-0177	381 bags Portland Cement	CEO	Public Bidding	-	3/30/17	-	4/6/17	4/6/17	4/6/17	4/7/17	4/12/17	-	5/23/17	GOP	248,660.00	248,054.00	5	-	-	-
CEO/300-17-01-0166	381 bags Portland Cement	CEO	Public bidding	-	3/30/17	-	4/6/17	4/6/17	4/6/17	4/10/17	4/12/17	-	4/18/17	GOP	248,660.00	248,054.00	5	-	-	-
CEO/300-17-01-0167	8 pcs. Plastic Pail	CEO	Public Bidding	-	3/30/17	-	4/6/17	4/6/17	4/6/17	4/7/17	4/12/17	-	5/23/17	GOP	148,160.00	147,899.00	5	-	-	-
CEO/300-17-02-0219	4 rolls 3.5 mm THW Copper Wire	CEO	Public Bidding	-	3/30/17	-	4/6/17	4/6/17	4/6/17	4/7/17	4/12/17	-	5/17/17	GOP	50,428.00	50,410.00	5	-	-	-
CEO/300-17-01-0176	30 bags Skim Coat	CEO	Public Bidding	-	4/30/17	-	4/6/17	4/6/17	4/6/17	4/7/17	4/12/17	-	5/17/17	GOP	72,790.00	72,545.00	5	-	-	-
CEO/300-17-01-0146	1,655 pcs. 4"thk CHB	CEO	Public Bidding	-	3/30/17	-	4/6/17	4/6/17	4/6/17	4/7/17	3/12/17	-	4/12/17	GOP	59,350.00	58,715.00	5	-	-	-
CMO/100-17-03-0574	6 mos. Consultancy Services-GIS	CMO	Direct C.	-	-	-	4/6/17	4/6/17	4/6/17	4/17/17	4/19/17	-	-	GOP	240,000.00	240,000.00	5	-	-	-
Motorpool/100-17-02-0292	1 box Shoe Tax 5/8"	Motorpool	Public Bidding	-	3/30/17	-	4/6/17	4/6/17	4/6/17	4/7/17	4/12/17	-	5/23/17	GOP	100,735.00	99,351.00	5	-	-	-
CEO/300-17-02-0212	10 kls. 4" Concrete Nails	CEO	Public Bidding	-	4/4/17	-	4/11/17	4/11/17	4/11/17	4/17/17	4/21/17	-	4/24/17	GOP	112,535.00	111,785.00	5	-	4	-
CEO/300-17-02-0213	10 pcs. Marine Plywood	CEO	Public Bidding	-	4/4/17	-	4/11/17	4/11/17	4/11/17	4/17/17	4/21/17	-	4/21/17	GOP	92,210.00	91,145.00	5	-	4	-
CEO/300-17-02-0214	240 bd. Ft. 40 pcs. Coco Lumber	CEO	Public Bidding	-	4/4/17	-	4/11/17	4/11/17	4/11/17	4/17/17	4/24/17	-	4/25/17	GOP	98,990.00	98,990.10	5	-	4	-

CEO/300-17-02-0211	345 bags Portland Cement	CEO	Public Bidding	-	4/4/17	-	4/11/17	4/11/17	4/11/17	4/17/17	4/24/17	-	4/24/17	GOP	325,583.00	319,663.00	5	-	4	-
Motorpool/100-17-03-560	45 tanks Oxygen std. content	Motorpool	Public Bidding	-	4/4/17	-	4/11/17	4/11/17	4/11/17	4/12/17	4/21/17	-	5/22/17	GOP	124,875.00	119,250.00	5	-	4	-
CCAH/100-17-03-0570	60 pcs. Suction Catheter	CCAH	Public Bidding	-	4/4/17	-	4/11/17	4/11/17	4/11/17	4/17/17	4/19/17	-	5/24/17	GOP	499,493.00	465,209.73	5	-	4	-
CCAH/300-17-03-0599	300 boxes Amoxicillin caps	CCAH	Public Bidding	-	4/11/17	-	4/11/17	4/11/17	4/11/17	4/12/17	4/24/17	-	5/17/17	GOP	885,904.00	787,438.00	5	-	4	-
CCAH/100-17-03-0523	1,000 pcs. Macroset	CCAH	Public bidding	-	4/4/17	-	4/11/17	4/11/17	4/11/17	4/12/17	5/2/17	-	5/4/17	GOP	441,750.00	280,305.60	5	-	4	-
CENRO/100-17-03-0568-A	150 pcs. Rubber Gloves	CENRO	Public Bidding	-	4/4/17	-	4/11/17	4/11/17	4/11/17	4/17/17	4/19/17	-	4/28/17	GOP	51,875.00	50,875.00	5	-	4	-
CEO/100-17-03-0569-A	225 bags Portland Cement	CEO	Public Bidding	-	4/11/17	-	4/11/17	4/11/17	4/11/17	4/12/17	4/21/17	-	5/22/17	GOP	72,906.00	72,793.00	5	-	4	-
CEO/100-17-02-0226	3,455 bags Portland Cement	CEO	Public bidding	-	3/27/17	2/7/17	4/11/17	4/11/17	4/11/17	4/17/17	4/24/17	4/27/17	5/23/17	GOP	1,244,615.00	1,234,607.00	6	1	4	-
CCAH/100-03-0589	1 liter Gutter Seal etc.	CCAH	Public Bidding	-	3/28/17	-	4/11/17	4/11/17	4/11/17	4/12/17	4/19/17	-	5/23/17	GOP	58,330.00	56,565.00	5	-	4	-
CCAH/100-17-03-0576-A	10 bxs Brown Envelope	CCAH	Public Bidding	-	4/4/17	-	4/11/17	4/11/17	4/11/17	4/12/17	4/19/17	-	5/17/17	GOP	74,316.00	66,502.00	5	-	4	-
CMO/100-17-03-0579	1 units 3 Tonner Floor Mounted	CMO	Public Bidding	-	4/4/17	-	4/11/17	4/11/17	4/11/17	4/12/17	4/19/17	-	5/22/17	GOP	116,250.00	116,000.00	5	-	4	-
CEO/100-17-03-0572	2,516 bags Portland Cement	CEO	Public Bidding	-	3/27/17	3/28/17	4/11/17	4/11/17	4/11/17	4/17/17	4/21/17	4/24/17	4/25/17	GOP	1,415,525.00	1,406,348.00	6	-	4	-
CEO/100-17-03-0567	500 pcs. 10mmx6m Deformed Bars	CEO	Public Bidding	-	3/28/17	-	4/11/17	4/11/17	4/11/17	4/12/17	4/19/17	-	5/21/17	GOP	88,000.00	87,500.00	5	-	4	-
CCAH/100-17-03-0563	450 vials Omeprazole	CCAH	Public Bidding	-	3/28/17	-	4/11/17	4/11/17	4/11/17	4/12/17	4/21/17	-	5/23/17	GOP	932,338.00	580,590.00	5	-	4	-
CCAH/100-17-03-0562	18 boxes Pregnancy Test	CCAH	Public Bidding	-	3/28/17	-	4/11/17	4/11/17	4/11/17	4/12/17	4/24/17	-	5/22/17	GOP	886,802.00	863,760.00	5	-	4	-
CCAH/100-17-03-0545	450 tab Acetylcysteine 600mg	CCAH	Public Bidding	-	3/28/17	-	4/11/17	4/11/17	4/11/17	4/17/17	4/21/17	-	5/22/17	GOP	995,396.00	953,841.55	5	-	4	-
CCAH/300-17-03-0478	10 boxes Hbsag Sd 30's	CCAH	Public Bidding	-	4/28/17	-	4/11/17	4/11/17	4/11/17	4/12/17	4/21/17	-	5/17/17	GOP	496,415.00	482,060.00	5	-	4	-
CEO/300-17-01-0143	6,929 bags Portland Cement	CEO	Public bidding	2/2/17	2/3/17	2/7/17	4/11/17	4/11/17	4/11/17	4/17/17	4/21/17	4/24/17	5/30/17	GOP	2,248,040.00	2,235,002.00	6	1	4	-
CEO/100-17-03-0527	854 bags Portland Cement	CEO	Public Bidding	-	3/28/17	-	4/11/17	4/11/17	4/11/17	4/17/17	4/24/17	-	5/23/17	GOP	268,265.00	267,519.00	5	-	4	-
Motorpool/100-17-03-0522	4 boxes Brake Fluid	Motorpool	Public Bidding	-	3/28/17	-	4/11/17	4/11/17	4/11/17	4/12/17	4/24/17	-	4/28/17	GOP	526,630.00	479,645.00	5	-	4	-

Fishport/100-17-01-0131	1 unit Battery 17 plates	Fisport	Public Bidding	-	4/4/17	-	4/11/17	4/11/17	4/11/17	4/17/17	4/19/17	-	4/2/	GOP	75,450.00	75,198.00	5	-	4	-
CEO/100-17-03-0571	181 cu. m. Fine Aggregates	CEO	Public bidding	-	4/4/17	-	4/11/17	4/11/17	4/11/17	4/17/17	4/24/17	-	5/17/17	GOP	279,700.00	269,500.00	5	-	4	-
CEO/100-17-03-0569	9,425 pcs. 6" CHB	CEO	Public Bidding	-	3/28/17	-	4/11/17	4/11/17	4/11/17	4/17/17	4/24/17	-	5/23/17	GOP	223,925.00	222,337.50	5	-	4	-
CEO/100-17-03-0573	1,660 cu.m. Embankment Materials	CEO	Public Bidding	3/30/17	3/31/17	4/3/17	4/18/17	4/18/17	4/18/17	4/20/17	4/21/17	4/24/17	4/28/17	GOP	2,379,000.00	2,369,200.00	5	-	6	-
CCAH/100-17-03-0477	144 bots. Phenylpropanolamine	CCAH	Public Bidding	-	4/11/17	-	4/18/17	4/18/17	4/18/17	4/20/17	4/28/17	-	5/22/17	GOP	463,955.00	452,430.00	5	-	6	-
CEO/100-17-03-0567	13. cu.m. River Sand	CEO	Public bidding	-	4/11/17	-	4/18/17	4/18/17	4/18/17	4/21/17	4/28/17	-	5/17/17	GOP	53,350.00	50,400.00	5	-	6	-
CEO/100-17-03-0587	40 bags Portland Cement	CEO	Public bidding	-	4/11/17	-	4/18/17	4/18/17	4/18/17	4/24/17	4/28/17	-	5/17/17	GOP	73,074.00	72,482.00	5	-	6	-
CSWDO/100-17-04-0613	2 box Sardines	CSWDO	Public Bidding	-	4/11/17	-	4/18/17	4/18/17	4/18/17	4/19/17	4/21/17	-	4/26/17	GOP	55,441.00	53,526.00	5	-	6	-
CMO/100-17-04-0615	5,000 ltrs. Premium Gasoline	CMO	Public Bidding	-	4/11/17	-	4/18/17	4/18/17	4/18/17	4/20/17	4/26/17	-	5/17/17	GOP	200,000.00	200,000.00	5	-	6	-
CMO/100-17-04-0623	50 packs Fox Candy	CMO	Public Bidding	-	4/11/17	-	4/18/17	4/18/17	4/18/17	4/21/17	4/26/17	-	5/9/17	GOP	81,475.00	61,730.00	5	-	6	-
CCAH/100-17-04-0617	1,000 pcs. ECG Electrodes	CCAH	Public Bidding	-	4/11/17	-	4/18/17	4/18/17	4/18/17	4/20/17	4/26/17	-	5/17/17	GOP	718,150.00	688,190.00	5	-	6	-
CCAH/100-17-04-0607	700 tanks Medical Oxygen	CCAH	Public Bidding	-	4/11/17	-	4/18/17	4/18/17	4/18/17	4/20/17	4/28/17	-	5/23/17	GOP	525,000.00	525,000.00	5	-	6	-
CGSO/100-17-04-0606	5 pcs. Magnetic Contactor	CGSO	Public Bidding	-	4/11/17	-	4/18/17	4/18/17	4/18/17	4/20/17	4/28/17	-	5/4/17	GOP	309,900.00	307,373.00	5	-	6	-
CMO/100-17-03-0578	2 units 3 Toner Floor Mounted AirCon	CMO	Public Bidding	-	4/18/17	-	4/25/17	4/25/17	4/25/17	4/27/17	5/8/17	-	5/4/17	GOP	232,500.00	232,400.00	5	-	-	-
CCAH/100-17-04-0618	6 tubes Lubricating Jelly	CCAH	Public Bidding	-	4/12/17	4/18/17	5/2/17	5/2/17	5/2/17	5/8/17	5/2/17	5/4/17	6/8/17	GOP	1,995,804.75	1,930,847.68	5	6	4	-
CMO/100-17-04-0616	2 sets 25 KVA Continuous Power Diesel Generator	CMO	Public Bidding	4/11/17	4/12/17	4/18/17	5/2/17	5/2/17	5/2/17	5/4/17	5/12/17	5/15/17	6/28/17	GOP	2,650,000.00	2,500,000.00	6	6	4	-
CEO/300-17-03-0533	60 cu. m. Sand	CEO	Public Bidding	-	4/27/17	-	5/4/17	5/4/17	5/4/17	5/4/17	5/10/17	-	5/30/17	GOP	97,800.00	93,800.00	5	-	-	-
CEO/300-17-03-0534	110 lin. m 22 pcs. .400mmx5mx1.050m Rib Type Roof Sht.	CEO	Public Bidding	-	4/27/17	-	5/4/17	5/4/17	5/4/17	5/8/17	5/12/17	-	6/7/17	GOP	63,620.00	62,900.00	5	-	-	-
CEO/300-17-03-0537	675 bags Portland Cement	CEO	Public Bidding	-	4/27/17	-	5/4/17	5/4/17	5/4/17	5/5/17	5/12/17	-	6/19/17	GOP	438,635.00	435,470.00	5	-	-	-
CEO/300-17-03-0540	20 gals Concrete Sealer	CEO	Public Bidding	-	4/27/17	-	5/4/17	5/4/17	5/4/17	5/5/17	5/12/17	-	6/19/17	GOP	103,490.00	101,795.00	5	-	-	-

CCAH/100-17-03-0575	1,500 bots 0.9% Sodium Chloride	CCAH	Public Bidding	-	4/27/17	-	5/4/17	5/4/17	5/4/17	5/8/17	5/12/17	-		GOP	624,332.00	611,082.00	5	-	-	-
CCAH/100-17-05-0715	300 kits Newborn Screening Kit	CCAH	50 c	-	4/27/17	-	5/4/17	5/4/17	5/4/17		5/12/17	-	6/7/17		165,000.00	165,000.00	5	-	-	-
CMO-Rescue 117/100-17-02-0460	10 pcs. Ambulance Tire 195/70R/15C	CMO	Public Bidding	-	4/28/17	-	5/9/17	5/9/17	5/9/17	5/11/17	5/19/17	-	7/6/17	GOP	105,000.00	103,600.00	5	-	-	-
CEO/100-17-02-0455	17,700 pcs. 6"x8"x16' CHB	CEO	Public Bidding	-	5/11/17	-	5/9/17	5/9/17	5/9/17	5/11/17	5/19/17	-	5/24/17	GOP	265,500.00	263,730.00	5	-	-	-
Motorpool/100-17-01-0162	2 pcs. Fanbelt 9.5 x 1050	Motorpool	Public Bidding	-	5/2/17	-	5/9/17	5/9/17	5/9/17	5/11/17	5/19/17	-	6/19/17	GOP	59,209.50	54,930.00	5	-	-	-
Motorpool/100-17-01-0163	2 pcs. Battery 17 plates	Motorpool	SVP	-	5/4/17	-	5/9/17	5/9/17	5/9/17	5/11/17	5/16/17	-	6/19/17	GOP	55,902.00	53,144.00	5	-	-	-
Motorpool/100-17-01-0164	1 gal Acrylic Jet Black	Motorpool	SVP	-	5/4/17	-	5/9/17	5/9/17	5/9/17	5/10/17	5/16/17	-	6/8/17	GOP	88,470.00	86,256.00	5	-	-	-
Motorpool/100-17-02-0224	2 sets Tire w/ tube 12.00x20 18 PR	Motorpool	SVP	-	5/4/17	-	5/9/17	5/9/17	5/9/17	5/11/17	5/16/17	-	6/8/17	GOP	64,350.00	59,500.00	5	-	-	-
Motorpool/100-17-01-0138	1 pc. Center Bearing Assy.	Motorpool	SVP	-	5/4/17	-	5/9/17	5/9/17	5/9/17	5/11/17	5/16/17	-	6/8/17	GOP	69,966.00	65,370.00	5	-	-	-
Motorpool/100-17-02-0352	8 pcs. O-ring Small	Motorpool	SVP	-	5/11/17	-	5/16/17	5/16/17	5/16/17	5/18/17	5/25/17	-	5/29/17	GOP	55,902.00	53,144.00	5	-	-	-
CMO-Nutrition/100-17-04-0687	70 pax 3 Meals & 6 Snacks	CMO	SVP	-	5/5/17	-	5/9/17	5/9/17	5/9/17	5/10/17	5/16/17	-	5/29/17	GOP	73,500.00	72,800.00	5	-	-	-
CHO/300-17-04-0642	30 boxes HBA 1C Cartridge 10's Eclipse		Public Bidding	-	4/26/17	4/27/17	5/11/17	5/11/17	5/11/17	5/16/17	5/19/17	5/23/17	6/13/01	GOP	1,439,830.00	1,439,510.00	5	1	-	-
CEO/100-17-04-0696	2 units 2hp Air Condition Unit	CEO	Public Bidding	-	5/4/17	-	5/11/17	5/11/17	5/11/17	5/5/17	5/19/17	-	6/8/17	GOP	58,000.00	54,000.00	5	-	-	-
Motorpool/100-17-02-0290	25 rolls Electrical Tape 3m	Motorpool	SVP	-	5/8/17	-	5/11/17	5/11/17	5/11/17	5/12/17	5/19/17	-	6/30/17	GOP	190,155.00	188,715.00	5	-	-	-
Motorpool/100-17-02-0268	13 sets Tire w/ tube and flap	Motorpool	SVP	-	5/8/17	-	5/11/17	5/11/17	5/11/17	5/12/17	5/19/17	-	6/30/17	GOP	304,500.00	300,650.00	5	-	-	-
Motorpool/100-17-02-0206	1 pc. Oil Filter C-1009	Motorpool	SVP	-	5/11/17	-	5/11/17	5/11/17	5/11/17	5/12/17	5/19/17	-	6/30/17	GOP	216,185.00	211,420.00	5	-	-	-
CMO/100-17-01-0064	1 lot Lease of Office Space/Bldg.	CMO	53 co	-	-	-	5/11/17	5/11/17	5/11/17	5/12/17	5/19/17	-	-	GOP	360,000.00	360,000.00	5	-	-	-
Motorpool/100-17-05-0716	30 pails Oil SAE - 90	Motorpool	SVP	-	5/11	-	5/16/17	5/16/17	5/16/17	5/18/17	5/25/17	-	5/26/17	GOP	288,000.00	269,100.00	5	-	-	-
Motorpool/100-17-02-0352	8 pcs. O Ring Small	Motorpool	Public Bidding	-	5/9/17	-	5/16/17	5/16/17	5/16/17	5/18/17	5/25/17	-	6/15/17	GOP	75,835.00	73,965.00	5	-	-	-
Motorpool/100-17-02-0317	2 sets Tire w/ tube & flap	Motorpool	Public Bidding	-	5/11/17	-	5/16/17	5/16/17	5/16/17	5/17/17	5/23/17	-	6/22/17	GOP	83,600.00	76,600.00	5	-	-	-
Motorpool/100-17-02-0320	4 sets Tire with tube 7.00 x 15.10	Motorpool	SVP	-	5/11/17	-	5/16/17	5/16/17	5/16/17	5/18/17	5/15/17	-	6/22/17	GOP	69,102.00	68,560.00	5	-	-	-
Tourism/100-17-05-0781	850 pax Meals & Snacks in styro	Tourism	SVP	-	5/12/17	-	5/16/17	5/16/17	5/16/17	5/17/17	5/17/17	-	6/28/17	GOP	279,500.00	274,500.00	5	-	-	-


DATE OF BIDDING: MAY 18, 2017

																	5	-	-	-
CCAH/100-17-05-0742	800 Tanks Medical Oxygen Refill	CCAH	Public Bidding	-	5/11/17	-	5/18/17	5/18/17	5/18/17	5/19/17	5/26/17	-	6/28/17	GOP	600,000.00	600,000.00	5	-	-	-
Motorpool/100-17-02-0299	1 pc. Alternator Assy. WA-250	Motorpool	Public Bidding	-	5/11/17	-	5/18/17	5/18/17	5/18/17	5/19/17	5/26/17	-	5/28/17	GOP	270,791.50	260,665.00	5	-	-	-
CMO/100-17-05-0721	255 sq. m. Glass Door & Division Walls	CMO	Public Bidding	5/4/17	5/8/17	5/9/17	5/23/17	5/23/17	5/23/17	5/24/17	6/1/17	6/5/17	6/15/17	GOP	7,206,112.76	7,179,522.09	6	-	-	-
Motorpool/100-17-02-0353	3 sets Tire with tube & flap	Motorpool	Public Bidding	-	5/16/17	-	5/23/17	5/23/17	5/23/17	5/24/17	5/30/17	-	6/30/17	GOP	204,765.00	195,350.00	5	-	-	-
Motorpool/100-17-02-0343	2 sets Tie Rod end	Motorpool	Public Bidding	-	5/16/17	-	5/23/17	5/23/17	5/23/17	5/24/17	5/26/17	-	6/19/17	GOP	59,726.00	57,903.00	5	-	-	-
CEO/300-17-05-0745	390 bags Portland Cement	CEO	Public Bidding	-	5/16/17	-	5/23/17	5/23/17	5/23/17	5/24/17	5/30/17	-	6/30/17	GOP	304,220.00	302,000.00	5	-	-	-
CEO/100-17-05-0758	6 pcs. Plastic Pail	CEO	Public Bidding	-	5/16/17	-	5/23/17	5/23/17	5/2/17	5/24/17	5/26/17	-	6/15/17	GOP	51,539.00	51,235.00	5	-	-	-
Agriculture/300-17-05-0766	1 unit Binocular	Agriculture	Public Bidding	-	5/16/17	-	5/23/17	5/23/17	5/23/17	5/24/17	5/30/17	-	6/19/17	GOP	76,000.00	74,900.00	5	-	-	-
Agriculture/300-17-05-0768	1 unit Sound System w/ accessories	Agriculture	Public Bidding	-	5/16/17	-	5/23/17	5/23/17	5/23/17	5/24/17	5/30/17	-	6/4/17	GOP	87,000.00	86,995.00	5	-	-	-
CMO/100-17-05-0784	1 set 10KVA Single Phase Silent Type	CMO	Public Bidding	-	5/16/17	-	5/23/17	5/23/17	5/23/17	5/24/17	5/26/17	-	6/15/17	GOP	80,000.00	75,000.00	5	-	-	-
CMO/100-17-05-0823	One(1) Meal One(1) Snacks	CMO	SVP	-	5/29/17	-	5/23/17	5/23/17	5/23/17	5/24/17	5/26/17	-		GOP	124,000.00	120,900.00	5	-	-	-
CMO/100-17-05-0804	One(1) Meal One(1) Snacks	CMO	SVP	-	5/29/17	-	5/23/17	5/23/17	5/23/17	5/24/17	5/25/17	-	6/9/17	GOP	67,500.00	66,750.00	5	-	-	-
CMO/100-17-05-0824	One(1) Meal One(1) Snacks	CMO	SVP	-	5/29/17	-	5/23/17	5/23/17	5/23/17	5/24/17	5/25/17	-	6/15/17	GOP	90,000.00	87,750.00	5	-	-	-
Motorpool/100-17-05-0760	2 pcs. Wheel Rim 7.00x155 holes	Motorpool	Public Bidding	-	5/18/17	-	5/25/17	5/25/17	5/25/17	5/26/17	5/30/17	-	6/4/17	GOP	78,144.00	75,685.00	5	-	-	-
Motorpool/100-17-05-0761	4 pcs. Bearing HC3030CD	Motorpool	Public Bidding	-	5/18/17	-	5/25/17	5/25/17	5/25/17	5/26/17	5/30/17	-	6/19/17	GOP	61,996.00	60,860.00	5	-	-	-
Motorpool/100-17-05-0762	2 pcs. Oil Filter DC-112	Motorpool	Public Bidding	-	5/18/17	-	5/25/17	5/25/17	5/25/17	5/26/17	5/30/17	-	6/15/17	GOP	72,990.00	69,990.00	5	-	-	-
Motorpool/100-17-05-0764	7 set Tire with tube	Motorpool	Public Bidding	-	5/18/17	-	5/25/17	5/25/17	5/25/17	5/26/17	6/5/17	-	6/30/17	GOP	176,990.00	165,700.00	5	-	-	-
Motorpool/100-17-05-0797	1 pc. Oil Filter DO-350	Motorpool	Public Bidding	-	5/18/17	-	5/25/17	5/25/17	5/25/17	5/26/17	5/30/17	-	6/19/17	GOP	68,922.00	65,795.00	5	-	-	-
Motorpool/100-17-05-0798	10 pcs. Plow bolt 19mmx65	Motorpool	Public Bidding	-	5/18/17	-	5/25/17	5/25/17	5/25/17	5/26/17	5/30/17	-	6/15/17	GOP	82,191.00	79,200.00	5	-	-	-
CEO/300-17-05-0777	340 bags Portland Cement	CEO	Public Bidding	-	5/18/17	-	5/25/17	5/25/17	5/25/17	5/29/17	5/30/17	-	6/30/17		149,653.00	148,972.00	5	-	-	-
Motorpool/100-17-04-0698	4 sets Tire w/ tube & flap	Motorpool	Public Bidding	-	5/23/17	-	5/30/17	5/30/17	5/30/17	5/31/17	6/9/17	-	6/30/17	GOP	179,190.00	171,920.00	5	-	2	-


Motorpool/100-17-04-0700	180 meters Steel Cable 5/8" dia	Motorpool	Public Bidding	-	5/23/17	-	5/30/17	5/30/17	5/30/17	6/1/17	6/9/17	-	7/6/17	GOP	123,550.00	121,400.00	5	-	2	-
Motorpool/10017-04-0705	1 pc. Foot Valve Assy.	Motorpool	Public Bidding	-	5/23/17	-	5/30/17	5/30/17	5/30/17	5/31/17	6/7/17	-	6/22/17	GOP	74,679.00	71,449.00	5	-	2	-
Motorpool/100-17-04-0706	6 pcs. Plunger & Barrel	Motorpool	Public Bidding	-	5/23/17	-	5/30/17	5/30/17	5/30/17	5/31/17	6/9/17	-	6/27/17	GOP	74,374.00	72,335.00	5	-	2	-
Motorpool/100-17-04-0710	1 pc. Oil Seal 68-90-10/18	Motorpool	Public Bidding	-	5/23/17	-	5/30/17	5/30/17	5/30/17	5/31/17	6/8/17	-	6/22/17	GOP	64,637.00	62,650.00	5	-	2	-
Motorpool/100-17-05-0803	13 pcs. Plate	Motorpool	Public Bidding	-	5/23/17	-	5/30/17	5/30/17	5/30/17	5/31/17	6/9/17	-	6/27/17	GOP	64,086.00	61,670.00	5	-	2	-
CCAH/100-17-05-0819	80 pcs. Blood Administration Set	CCAH	Public Bidding	-	5/23/17	-	5/30/17	5/30/17	5/30/17	5/31/17	6/9/17	-	6/29/17	GOP	263,477.00	124,599.69	5	-	2	-
CEO/300-17-05-0830	30 Bags Skim Coat	CEO	Public Bidding	-	5/23/17	-	5/30/17	5/30/17	5/30/17	6/2/17	6/7/17	-	6/10/17		72,790.00	69,760.00	5	-	2	-
Motorpool/100-17-05-0714	3 pcs.Oil Filter DC-503 etc.	Motorpool	Public Bidding	-	5/23/17	-	5/30/17	5/30/17	5/30/17	6/2/17	6/8/17	-	6/10/17	GOP		50,005.00	5	-	2	-
CHO/300-17-05-0831	500 amps. Tetanus Toxoid 40 in	CHO	Public Bidding	-	5/23/17	-	5/30/17	5/30/17	5/30/17	5/31/17	6/9/17	-	6/20/17	GOP	84,000.00	51,000.00	5	-	2	-
Hon. Barbaso/100-17-05-0834	1 roll Interlink Wire #6ft	Hon. Barbaso	Public Bidding	-	5/25/17	-	6/1/17	6/1/17	6/1/17	6/2/17	6/7/17	-	6/10/17	GOP	32,815.00	32,720.00	5	-	-	-
Hon. Baes/100-17-05-0839	500 mtrs. Service Dropwire	Hon. Baes	Public Bidding	-	5/25/17	-	6/1/17	6/1/17	6/1/17	6/2/17	6/9/17	-	6/10/17	GOP	36,500.00	36,300.00	5	-	-	-
CEO/300-17-05-0844	10 pcs. PVC Blue Pipe	CEO	Public Bidding	-	5/25/17	-	6/1/17	6/1/17	6/1/17	6/2/17	6/7/17	-	6/10/17	GOP	33,328.00	32,942.00	5	-	-	-
CEO/300-17-05-0843	10 pcs Ordinary Plywood	CEO	Public Bidding	-	5/25/17	-	6/1/17	6/1/17	6/1/17	6/2/17	6/7/17	-	6/10/17	GOP	33,515.00	32,155.00	5	-	-	-
CSWDO/100-17-05-0858	65 pax 2 Meals and Snacks	CSWDO	SVP	-	5/29/17	-	6/1/17	6/1/17	6/1/17	6/2/17	6/7/17	-	6/10/17	GOP	35,900.00	35,150.00	5	-	-	-
CCAH/100-17-05-0746	1,460 bot. 0.9% NaCl 1L	CCAH	Public Bidding	5/23/17	5/24/17	5/25/17	6/8/17	6/8/17	6/8/17	6/9/17	6/18/17	6/20/17	6/24/17	GOP	6,972,008.92	6,909,077.00	5	-	1	-
CEO/100-17-05-0870	1 unit Router	CEO	Public Bidding	-	5/30/17	-	6/8/17	6/8/17	6/8/17	6/9/17	6/14/17	-	7/3/17	GOP	55,000.00	54,700.00	5	-	1	-
CMO/100-17-05-0862	58 pcs. Plaque	CMO	SVP	-	6/2/17	-	6/8/17	6/8/17	6/8/17	6/9/17	6/16/17		7/7/17	GOP	162,400.00	159,500.00	5	-	1	-
CMO/100-17-05-0876	3 pcs. Bridge Rectifier 20A	CMO	Public Bidding	-	6/6/17	-	6/13/17	6/13/17	6/13/17	6/15/17	6/20/17		7/3/17	GOP	58,110.00	56,758.00	5	-	-	-
CEO/100-17-05-0907	2,800 pcs. Glazed Wall Tiles	CEO	Public Bidding	-	6/6/17	-	6/13/17	6/13/17	6/13/17	6/16/17	6/16/17		7/17/17	GOP	98,000.00	98,000.00	5	-	-	-
CEO/100-17-05-0910	40 pcs. Electrical Elbow 2"	CEO	Public Bidding	-	6/6/17	-	6/13/17	6/13/17	6/13/17	6/15/17	6/22/17		7/17/17	GOP	344,640.00	343,518.08	5	-	-	-
CEO/100-17-05-0911	10 box 2.00 mm THHN/THW Wire	CEO	Public Bidding	-	6/6/17	-	6/13/17	6/13/17	6/13/17	6/15/17	6/20/17		7/4/17	GOP	97,060.00	96,460.00	5	-	-	-
CMO/100-17-05-0845	13 pcs. Angle Bar 1.5 x 1.5 x 0.25	CMO		5/25/17	5/26/17	6/1/17	6/15/17	6/15/17	6/15/17	6/20/17	6/23/17	6/26/17	6/28/17	GOP	3,011,440.00	3,008,843.00	6	-	-	-

17-06-0931	360 cu.m. Mixed Sand & Gravel	CEO	Public Bidding	-	6/8/17	-	6/15/17	6/15/17	6/15/17	6/16/17	6/22/17	-	7/5/17	GOP	234,000.00	234,000.00	5	-	-	-
FRA-DI-2017-001	1 lot Office Furnitures & Fixtures etc.	CPDO	Public Bidding	5/25/17	5/26/17	6/8/17	6/20/17	6/20/17	6/20/17	6/21/17	6/30/17	-	-	GOP	21,367,787.09	21,354,992.23	6	1	-	-
17-06-0929	32 cu. m. River Sand etc.	CEO	Public Bidding	-	6/13/17	-	6/20/17	6/20/17	6/20/17	6/21/17	6/28/17	-	7/7/17	GOP	56,900.00	54,600.00	5	-	-	-
100-17-06-0938	1 pc. Hydraulic Hose etc.	Motorpool	Public Bidding	-	6/13/17	-	6/20/17	6/20/17	6/20/17	6/22/17	6/28/17	-	-	GOP	60,698.00	60,509.00	5	-	-	-
10-17-06-0969	159 pcs. Sando Basketball Upper Uniform w/ Print etc	CGSO	SVP	-	6/16/17	-	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17	-	7/7/17	GOP	296,205.00	287,985.00	5	-	-	-
17-06-0964	275 pax One(1) Meal etc	CMO	SVP	-	6/16/17	-	6/20/17	6/20/17	6/20/17	6/20/17	6/20/17	-	6/23/17	GOP	96,250.00	94,875.00	-	-	-	-
10-17-05-0861	3000 vials Cefuroxime 750mg etc.	CCAH	Public Bidding	5/30/17	6/1/17	6/8/17	6/22/17	6/22/17	6/22/17	6/29/17	6/30/17	7/3/17	7/7/17	GOP	6,307,350.00	4,698,610.00	5	1	-	-
17-06-0740	3 bxs. Total Protein etc.	CHO	Public Bidding	-	7/5/17	-	6/22/17	6/22/17	6/22/17	6/29/17	6/30/17	-	7/5/17	GOP	150,130.00	150,122.00	5	-	-	-
10-17-06-0970	10 sets Metal Halide 400 watts etc.	CGSO	Public Bidding	-	6/15/17	-	6/22/17	6/22/17	6/22/17	6/22/17	6/22/17	-	6/30/17	GOP	114,400.00	113,385.00	5	-	-	-
10-17-06-0953	4 tanks Refill Carbon Dioxide etc.	CCAH	Public Bidding	-	6/15/17	-	6/22/17	6/22/17	6/22/17	6/22/17	6/30/17	-	-	GOP	494,600.00	492,000.00	5	-	-	-
10-17-05-0861	600 vials Ampicillin Sulbactam 500mg/250mg	CCAH	Public Bidding	-	6/1/17	6/8/17	6/27/17	6/27/17	6/27/17	6/30/17	7/7/17	7/10/17	7/10/17	GOP	1,659,116.00	1,572,300.00	5	1	-	-
10-17-05-0866	191 cu.m. Excavation Works	CPDO	Public Bidding	-	6/1/17	6/8/17	6/27/17	6/27/17	6/27/17	6/30/17	7/7/17	7/10/17	7/10/17	GOP	1,590,286.54	1,584,056.14	6	1	-	-
17-05-0909	94 cans PVC Glue	CEO	Public Bidding	-	6/1/17	6/8/17	6/27/17	6/27/17	6/27/17	6/30/17	7/7/17	7/10/17	7/10/17	GOP	1,249,151.50	1,246,846.86	6	1	-	-
17-05-0868	82 pcs. Tablets	CMO	Public Bidding	-	6/20/17	-	6/27/17	6/27/17	6/27/17	6/29/17	7/5/17	-	7/10/17	GOP	762,600.00	619,100.00	5	-	-	-
17-06-1013	700 pax One Meal	CMO	SVP	-	6/22/17	-	6/27/17	6/27/17	6/27/17	6/27/17	6/27/17	-	6/29/17	GOP	245,000.00	241,500.00	5	-	-	-
100-17-06-0989	198 pax Meal	CSWDO	SVP	-	6/22/17	-	6/27/17	6/27/17	6/27/17	6/27/17	6/28/17	-	7/7/17	GOP	62,420.00	59,010.00	5	-	-	-
100-17-06-1000	2 pcs. Bolt With nut & LW	Motorpool	SVP	-	6/22/17	-	6/29/17	6/29/17	6/29/17	7/3/17	7/5/17	-	7/10/17	GOP	85,022.00	77,996.00	5	-	-	-
17-05-0894	5000 liters Premium Gasoline	CMO	Public Bidding	-	6/22/17	-	6/29/17	6/29/17	6/29/17	6/30/17	7/7/17	-	7/10/17	GOP	230,000.00	210,000.00	5	-	-	-

Submitted by:


SANCEN D. CARORO
 City Treasurer / BAC Chairman

APPROVED:


DAREL DEXTER T. UY
 City Mayor