

CITY GOVERNMENT OF DIPOLOG

PROCUREMENT MONITORING REPORT JULY - DECEMBER 2017

End User/ PR No.	Name of 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 ATTENDANCE		Remarks (Explaining changes from the APP)
				Pre-Proc Conference	ITB Issuance	Pre-bid Conf	Open of Bids	Post Qualification	LCRB	Notice of Award	Purchase Order	Notice to Proceed	PO/Contract Signing		Total	Total		Pre-bid Conf	Sub/ Open of Bids	
Motorpool/100-17-06-0936	1 set Track Group assy. EX. 200-3	Motorpool	Public Bidding	-	06/27/17	-	07/04/17	07/04/17	07/04/17	07/05/17	07/12/17	-	7/13/17	GOP	435,000.00	430,000.00	5	-	-	
Motorpool/100-17-06-0937	1 set Track Group Assy. EX. -200-5	Motorpool	Public Bidding	-	06/27/17	-	07/04/17	07/04/17	07/04/17	07/05/17	07/12/17	-	7/13/17	GOP	435,000.00	430,000.00	5	-	-	
Motorpool/100-17-06-1001	1 pc. Fuel Filter FC-326	Motorpool	Public Bidding	-	06/27/17	-	07/04/17	07/04/17	07/04/17	07/05/17	07/12/17	-	7/13/17	GOP	68,865.00	64,810.00	5	-	-	
CEO/100-17-06-1010	48 bags Portland Cement	CEO	Public Bidding	-	06/27/17	-	07/04/17	07/04/17	07/04/17	07/05/17	07/12/17	-	7/13/17	GOP	58,920.00	58,688.00	5	-	-	
CEO/100-17-06-1026	29 pcs. ¾"x4"x8' Marine Plywood	CEO	Public Bidding	-	06/27/17	-	07/04/17	07/04/17	07/04/17	07/05/17	07/12/17	-	7/13/17	GOP	55,105.00	54,880.00	5	-	-	
CEO/100-17-06-1025	68 pcs. ¾"x4"x8' Marine Plywood	CEO	Public Bidding	-	06/29/17	-	07/06/17	07/06/17	07/06/17	07/07/17	07/14/17	-	7/17/17	GOP	114,400.00	113,040.00	5	-	-	
CEO/100-17-06-0933	465 bags Portland Cement	CEO	Public Bidding	-	06/29/17	-	07/06/17	07/06/17	07/06/17	07/07/17	07/14/17	-	7/17/17	GOP	255,325.00	254,310.00	5	-	-	
CEO/300-17-06-1022	48,310 pcs. Concrete Hollow Block	CEO	Public Bidding	-	06/29/17	-	07/06/17	07/06/17	07/06/17	07/07/17	07/14/17	-	7/17/17	GOP	724,650.00	719,819.00	5	-	-	
CGSO/100-17-06-1031	20 pcs. PVC Pipe	CGSO	Public Bidding	-	06/29/17	-	07/06/17	07/06/17	07/06/17	07/07/17	07/14/17	-	7/17/17	GOP	501,640.00	500,540.00	5	-	-	
CCAH/100-17-06-1020	80 mtrs. Cable Wire	CCAH	Public Bidding	-	06/29/17	-	07/06/17	07/06/17	07/06/17	07/07/17	07/14/17	-	7/17/17	GOP	284,326.00	242,787.00	5	-	-	
CMO/100-17-05-0877	20 drums Chlorine etc.	CMO	Public Bidding	-	06/29/17	-	07/11/17	07/11/17	07/11/17	07/12/17	07/20/17	-	7/24/17	GOP	284,000.00	282,900.00	5	-	-	
CMO/100-17-05-0895	90,000 ltrs. Diesel Fuel	CMO	Public Bidding	06/01/17	06/04/17	6/13/17	07/11/17	07/11/17	07/11/17	07/14/17	07/21/17	07/22/17	7/22/17	GOP	3,780,000.00	3,510,000.00	5	-	-	
CSWDO/100-17-05-0769	44 pcs. Record Book	CSWDO	Public Bidding	-	07/06/17	-	07/13/17	07/13/17	07/13/17	07/14/17	07/18/17	-	7/28/17	GOP	120,414.00	81,530.00	5	-	-	
CMO/100-17-06-1048	21 units Jetmatic Pump	CMO	Public Bidding	-	07/06/17	-	07/13/17	07/13/17	07/13/17	07/17/17		-	7/28/17	GOP	105,000.00	89,775.00	5	-	-	
Birthing Home/300-17-06-1049	6 tubes Multicut Plaster	Birthing Home	Public Bidding	-	07/06/17	-	07/13/17	07/13/17	07/13/17	07/14/17	07/20/17	-	7/25/17	GOP	107,970.00	105,486.90	5	-	-	
CEO/300-17-06-1029	25,880 bags Portland Cement	CEO	Public Bidding	06/29/17	06/30/17	07/06/17	07/18/17	07/18/17	07/18/17	07/20/17	07/28/17	08/10/17	8/10/17	GOP	10,439,767.00	10,427,791.00	6	3	-	
CEO/300-17-06-1028	1,500 cu.m Earth Fill etc.	CEO	Public Bidding	06/29/17	06/30/17	07/06/17	07/18/17	07/18/17	07/18/17	07/20/17	07/28/17	08/10/17	8/10/17	GOP	4,153,750.00	3,977,300.00	6	-	-	
CCAH/100-17-06-1050	200 rms Newsprint	CCAH	Public Bidding	-	07/11/17	-	07/18/17	07/18/17	07/18/17	07/20/17	07/20/17	-	7/27/17	GOP	82,386.00	82,219.00	5	-	-	
CMO/100-17-07-1058	4 units Color OS 3.0 Android etc.	CMO	Public Bidding	-	07/11/17	-	07/18/17	07/18/17	07/18/17	07/20/17	07/24/17	-	7/27/17	GOP	65,300.00	65,200.00	5	-	2	
CEO/100-17-07-1093	10 units 200 ltrs. Plastic Empty Drum	CEO	Public Bidding	-	07/11/17	-	07/18/17	07/18/17	07/18/17	07/20/17	07/24/17	-	7/27/17	GOP	80,100.00	78,770.00	5	-	2	

CEO/100-17-07-1088	40 pcs. 36"dia RCCP	CEO	Public Bidding	-	07/11/17	-	07/18/17	07/18/17	07/18/17	07/19/17	07/24/17	-	7/27/17	GOP	274,600.00	272,700.00	5	-	-
Agriculture/300-17-07-1130	1 pc. Stainless Steel Working Table	Agriculture	Public Bidding	-	07/18/17	-	07/25/17	07/25/17	07/25/17	07/27/17	08/04/17	-	8/15/17	GOP	206,000.00	205,000.00	5	-	-
CEO/300-17-06-1027	1,400 bd. ft. Good Lumber	CEO	Public Bidding	-	07/20/17	-	07/27/17	07/27/17	07/27/17	07/28/17	08/04/17	-	8/11/17	GOP	90,900.00	90,790.00	5	-	-
CIO/100-17-07-1133	1 unit D7100 Camera	CIO	Public Bidding	-	07/20/17	-	07/27/17	07/27/17	07/27/17	07/28/17	08/04/17	-	8/11/17	GOP	108,000.00	107,500.00	5	-	1
Motorpool/100-17-07-1136	2 pail Grease Marfak	Motorpool	Public Bidding	-	07/20/17	-	07/27/17	07/27/17	07/27/17	07/28/17	08/04/17	-	8/11/17	GOP	198,220.00	198,210.00	5	-	-
CEO/300-17-07-1160	7,920 pcs. Paver Block Finish	CEO	Public Bidding	-	07/20/17	-	07/27/17	07/27/17	07/27/17	07/28/17	08/04/17	-	8/11/17	GOP	142,560.00	142,560.00	5	-	-
CGSO/100-17-07-1159	60 mtrs. 100 mm THHN	CGSO	Public Bidding	-	07/20/17	-	07/27/17	07/27/17	07/27/17	07/28/17	08/04/17	-	8/11/17	GOP	145,800.00	144,300.00	5	-	-
CHO/300-17-07-1053	33 vials Anti Rabies Serum	CHO	Public Bidding	-	07/20/17	-	07/27/17	07/27/17	07/27/17	07/28/17	08/04/17	-	8/11/17	GOP	109,065.00	106,000.00	5	-	2
CEO/100-17-07-1087	16 drums Hot Asphalt	CEO	Public Bidding	-	07/20/17	-	07/27/17	07/27/17	07/27/17	07/28/17	08/04/17	-	8/11/17	GOP	192,000.00	191,100.00	5	-	-
CPDO/300-17-07-1083	1 Im Mobilization/Demobilization	CPDO	Public Bidding	07/11/17	07/13/17	07/20/17	08/01/17	08/01/17	08/01/17	08/02/17	08/09/17	08/15/18	8/18/17	GOP	4,500,000.00	4,494,782.01	6	-	2
CGSO/300-17-07-1118	15 rolls PE Pipe ½" x 60 meters	CGSO	Public Bidding	-	07/25/17	07/20/17	08/01/17	08/01/17	08/01/17	08/02/17	08/09/17	-	8/18/17	GOP	312,195.00	311,625.00	5	-	-
CMO/100-17-07-1195	30 bots. Ethyl Alcohol	CMO	Public Bidding	-	07/25/17	07/20/17	08/01/17	08/01/17	08/01/17	08/02/17	08/09/17	-	8/15/17	GOP	75,607.50	65,405.00	5	-	-
CAAH/100-17-07-1166	160 pcs. Bolt 3/8 x 1	CMO	Public Bidding	-	07/25/17	07/20/17	08/01/17	08/01/17	08/01/17	08/02/17	08/09/17	-	8/16/17	GOP	108,764.00	107,770.00	5	-	-
Motorpool/100-17-07-1200	1 set Tire w/ tube	Motorpool	Public Bidding	-	07/27/17	-	08/03/17	08/03/17	08/03/17	08/04/17	08/09/17	-	8/21/17	GOP	90,090.00	84,600.00	5	-	-
Motorpool/100-17-07-1201	1 set Tire w/ tube & flap	Motorpool	Public Bidding	-	07/27/17	-	08/03/17	08/03/17	08/03/17	08/04/17	08/09/17	-	8/18/17	GOP	96,701.00	95,320.00	5	-	-
Motorpool/100-17-07-1202	1 set Packing Seal EX 200-1	Motorpool	Public Bidding	-	07/27/17	-	08/03/17	08/03/17	08/03/17	08/04/17	08/11/17	-	8/21/17	GOP	192,112.00	188,750.00	5	-	-
Motorpool/100-17-07-1203	6 pcs. Disc Board Roller	Motorpool	Public Bidding	-	07/27/17	-	08/03/17	08/03/17	08/03/17	08/04/17	08/11/17	-	8/21/17	GOP	253,944.00	250,360.00	5	-	-
Motorpool/100-17-07-1205	1 pc. Air Safety Valve	Motorpool	Public Bidding	-	07/27/17	-	08/03/17	08/03/17	08/03/17	08/04/17	08/09/17	-	8/18/17	GOP	64,788.00	62,850.00	5	-	-
Hon. Baron/100-17-07-1184	600 mtrs. Service Drop Wire	SP-Hon.-Baron	Public Bidding	-	07/27/17	-	08/03/17	08/03/17	08/03/17	08/04/17	08/09/17	-	8/18/17	GOP	58,800.00	57,825.00	5	-	-
CEO/200-17-07-1207	84 pcs. Wall Angle	CEO	Public Bidding	-	07/27/17	-	08/03/17	08/03/17	08/03/17	08/04/17	08/11/17	-	8/21/17	GOP	123,760.00	123,260.00	5	-	-
CEO/100-17-07-1211	12,466 pcs. Paver Block	CEO	Public Bidding	-	07/27/17	-	08/03/17	08/03/17	08/03/17	08/04/17	08/11/17	-	8/21/17	GOP	224,388.00	224,388.00	5	-	-
Motorpool/100-17-07-1135	4 boxes Brake Fluid	Motorpool	Public Bidding	-	07/27/17	-	08/03/17	08/03/17	08/03/17	08/04/17	08/11/17	-	8/21/17	GOP	403,200.00	395,890.00	5	-	-
SP-Nalzar0/100-17-08-1291	150 pcs. Snacks w/ Drinks	SP-Nalzar0	SVP(53.9)	-	8/10/17	-	8/15/17	8/15/17	8/15/17	8/18/17	8/22/17	-	8/25/17	GOP	71,250.00	65,625.00	5	-	-
CHO/300-17-07-1234	720 bots. Carbocisteine Drops 15ml	CHO	Public Bidding	-	8/8/17	-	8/15/17	8/15/17	8/15/17	8/16/17	8/22/17	-	8/29/17	GOP	942,584.00	615,713.00	5	-	2
CAAH/100-17-08-1259	600 lanks Medical Oxygen 1,800 psi	CAAH	Public Bidding	-	8/8/17	-	8/15/17	8/15/17	8/15/17	8/16/17	8/22/17	-	8/29/17	GOP	490,500.00	488,000.00	5	-	1
CDRRMO/100-17-07-1226	1 pc. Laptop	CDRRMO	Public Bidding	-	8/8/17	-	8/15/17	8/15/17	8/15/17	8/17/17	8/22/17	-	8/29/17	GOP	118,550.00	74,500.00	5	-	2
CEO/200-17-08-1260	22 pcs. ¼"x4"x8' Marine Plywood	CEO	Public Bidding	-	8/8/17	-	8/15/17	8/15/17	8/15/17	8/16/17	8/22/17	-	8/29/17	GOP	68,915.00	68,545.00	5	-	-
CEO/200-17-08-1261	70 pcs. GA 26"x12' Corr GI Sheets	CEO	Public Bidding	-	8/8/17	-	8/15/17	8/15/17	8/15/17	8/16/17	8/22/17	-	8/29/17	GOP	134,175.00	133,015.00	5	-	-
CHO/100-17-08-1274	2 units Thermal Fogger K-10SP	CHO	Public Bidding	-	8/8/17	-	8/15/17	8/15/17	8/15/17	8/22/17	8/25/17	-	8/31/17	GOP	500,000.00	140,000.00	5	-	-

CCAH/100-17-06-0972	600 packs OS 4x4 100s	CCAH	Public Bidding	7/25/17	7/27/17	8/3/17	8/15/17	8/15/17	8/15/17	8/17/17	8/25/17	9/12/17	9/4/17	GOP	2,864,778.00	2,430,810.00	6	2	1
CMO/100-17-07-1165	1 lot Electrical Works	CMO	Public Bidding	7/27/17	7/28/17	8/3/17	8/15/17	8/15/17	8/15/17	8/16/17	8/25/17	8/31/17	9/4/17	GOP	3,017,515.77	3,007,543.18	6	2	2
CGSO/100-17-08-1287	500 mtrs. Royal Cord #14/3	CGSO	Public Bidding	-	8/10/17	-	8/17/17	8/17/17	8/17/17	8/18/17	8/25/17	-	9/4/17	GOP	70,000.00	69,500.00	5	-	-
CGSO/100-17-08-1288	2 units Electric Irrigation	CGSO	Public Bidding	-	8/10/17	-	8/17/17	8/17/17	8/17/17	8/18/17	8/22/17	-	9/4/17	GOP	80,000.00	79,000.00	5	-	-
CGSO/100-17-08-1289	15 pcs. PVC Pipe 6"dia x 6mtrs	CGSO	Public Bidding	-	8/10/17	-	8/17/17	8/17/17	8/17/17	8/18/17	8/25/17	-	9/5/17	GOP	147,450.00	141,900.00	5	-	-
CGSO/100-17-08-1290	1 unit Deep Well Submersible Pump	CGSO	Public Bidding	-	8/10/17	-	8/17/17	8/17/17	8/17/17	8/18/17	8/25/17	-	9/4/17	GOP	120,000.00	118,950.00	5	-	-
CEO/300-17-07-1239	1,200 pcs. 6" CHB	CEO	Public Bidding	-	8/15/17	-	8/22/17	8/22/17	8/22/17	8/23/17	8/25/17	-	9/7/17	GOP	72,960.00	72,960.00	5	-	-
CEO/300-17-07-1240	1,533 bd. ft Good Lumber	CEO	Public Bidding	-	8/15/17	-	8/22/17	8/22/17	8/22/17	8/23/17	8/25/17	-	9/4/17	GOP	80,500.00	80,490.00	5	-	-
CEO/300-17-08-1258	328 cu. m. Agg. Subbase Course	CEO	Public Bidding	-	8/15/17	-	8/22/17	8/22/17	8/22/17	8/23/17	8/29/17	-	9/6/17	GOP	799,400.00	784,350.00	5	-	-
CMO/100-17-08-1311	250 pax One Meal etc.	CMO	Public Bidding	-	8/16/17	-	8/22/17	8/22/17	8/22/17	8/23/17	8/22/17	-	9/1/17	GOP	87,500.00	85,000.00	5	-	-
CCAH/100-17-07-1212	115 pcs. Skin Stapler # 35 etc.	CCAH	Public Bidding	-	8/8/17	8/15/17	8/29/17	8/29/17	8/29/17	8/31/17	9/5/17	-	9/8/17	GOP	1,312,375.00	1,255,585.00	5	-	2
CMO/100-17-05-0780	5 units Brand New Pick Up 2.2 4x4	CMO	Public Bidding	8/8/2017	8/11/17	8/17/17	8/29/17	8/29/17	8/29/17	9/4/17	9/20/17	-	9/29/17	GOP	7,000,000.00	6,960,000.00	5	-	2
Agriculture/300-17-08-1263	8 units Hand Tractor etc.	Agriculture	Public Bidding	-	8/8/17	8/15/17	8/29/17	8/29/17	8/29/17	8/31/17	9/8/17	-	9/15/17	GOP	1,450,000.00	1,445,000.00	5	4	4
CMO/100-17-08-1317	50 pax One(1) Meal and One Snack	CMO	SVP(53.9)	-	8/22/17	-	8/29/17	8/29/17	8/29/17	8/29/17	8/29/17	-	9/8/17	GOP	150,000.00	148,250.00	5	-	1
CMO/100-17-08-1329	150 pax One (1) Meal	CMO	SVP(53.9)	-	8/22/17	-	8/29/17	8/29/17	8/29/17	8/29/17	8/31/17	-	9/14/17	GOP	52,500.00	51,750.00	5	-	-
CMO/100-17-08-1326	90,000 ltrs Diesel Fuel	CMO	Public Bidding	8/17/17	8/18/17	8/24/17	9/5/17	9/5/17	9/5/17	9/6/17	9/13/18	-	9/27/17	GOP	3,960,000.00	3,510,000.00	5	-	-
CEO/300-17-08-1257	3,416 bags 40 kg Premium Cement	CEO	Public Bidding	-	8/14/17	8/22/17	9/5/17	9/5/17	9/5/17	9/6/17	9/13/17	-	9/28/17	GOP	1,113,630.00	1,110,655.00	6	-	1
CEO/300-17-07-1241	1,399 bags Portland Cement	CEO	Public Bidding	-	8/14/17	8/22/17	9/5/17	9/5/17	9/5/17	9/6/17	9/13/17	-	9/27/17	GOP	1,346,835.00	1,346,835.00	6	-	-
City Acctg./100-17-08-1316	1 lot Customized JEV (JEV) Recording System for LGU	Acctg	Public Bidding	-	8/29/17	-	9/5/17	9/5/17	9/5/17	9/8/17	9/15/17	-	9/28/17	GOP	615,000.00	614,000.00	6	-	3
Agri/300-17-07-1154	1 unit Delivery Vehicle	Agriculture	SVP(53.9)	-	8/30/17	-	9/5/17	9/5/17	9/5/17	9/6/17	9/13/17	-	9/20/17	GOP	230,000.00	210,000.00	5	-	1
CMO/100-17-08-1399	50 packs Chocolate Mini bar	CMO	SVP(53.9)	-	9/6/17	-	9/12/17	9/12/17	9/12/17	9/14/17	9/18/17	-	9/28/17	GOP	88,055.00	64,825.00	5	-	-
CCAH/100-17-08-1367	50 bxs. Dental Needle etc	CCAH	Public Bidding	-	9/5/17	-	9/12/17	9/12/17	9/12/17	9/13/17	9/18/17	-	9/29/17	GOP	112,500.00	102,500.00	5	-	1
Motorpool/100-17-08-1386	1 pc. Tubeless Tire	Motorpool	Public Bidding	-	9/5/17	-	9/12/17	9/12/17	9/12/17	9/13/17	9/18/17	-	9/29/17	GOP	89,100.00	85,300.00	5	-	-
Motorpool/100-17-08-1387	6 pcs. US Bolt w/ Nut	Motorpool	Public Bidding	-	9/5/17	-	9/12/17	9/12/17	9/12/17	9/13/17	9/18/17	-	9/28/17	GOP	274,186.00	272,430.00	5	-	-
Motorpool/100-17-08-1394	1 set Brake Master Repair Kit	Motorpool	Public Bidding	-	9/5/17	-	9/12/17	9/12/17	9/12/17	9/13/17	9/15/17	-	9/26/17	GOP	89,781.00	88,265.00	5	-	-
CCAH/100-17-08-1389	2 bxs. Laminating Film	CCAH	Public Bidding	-	9/5/17	-	9/12/17	9/12/17	9/12/17	9/13/17	9/18/17	-	9/29/17	GOP	98,522.00	82,600.00	5	-	2
CCAH/100-17-08-1390	6 sets Spotlight Bulb	CCAH	Public Bidding	-	9/5/17	-	9/12/17	9/12/17	9/12/17	9/13/17	9/18/17	-	9/29/17	GOP	103,892.00	101,055.00	5	-	-
CHO/300-17-08-1376	2 units Desktop Computer	CHO	Public Bidding	-	9/5/17	-	9/12/17	9/12/17	9/12/17	9/14/17	9/20/17	-	9/29/17	GOP	723,500.00	673,500.00	5	-	2
CCAH/100-17-08-1393	2 bxs. Albumin 2 x 125ml	CCAH	Public Bidding	-	9/7/17	-	9/14/17	9/14/17	9/14/17	9/15,17	9/25/17	-	10/3/17	GOP	429,996.00	425,676.00	5	-	1

CMO/100-17-08-1327	5,000 liters Premium Gasoline	CMO	Public Bidding	-	9/12/2017	-	9/19/2017	9/19/2017	9/19/2017	9/20/2017	9/25/2017	-	10/3/17	GOP	250,000.00	232,500.00	5	-	1
Agriculture/300-17-08-1377	6 units Incubator(120 cap. Of eggs)	Agriculture	Public Bidding	-	9/12/2017	-	9/19/2017	9/19/2017	9/19/2017	9/20/2017	9/27/2017	-	10/4/17	GOP	108,996.00	101,100.00	5	-	1
CMO/100-17-09-1437	175 One(1) Meal and Two(2) Snacks	CMO	Public Bidding	-	9/12/2017	-	9/19/2017	9/19/2017	9/19/2017	9/20/2017	9/20/2017	-	10/2/17	GOP	61,250.00	60,375.00	5	-	1
CCAH/100-17-07-1085	10 pcs. Toner Cartridge	CCAH	Public Bidding	-	9/14/2017	-	9/26/2017	9/26/2017	9/26/2017	9/27/2017	10/3/2017	-	10/16/17	GOP	58,380.00	56,700.00	5	-	-
Motorpool/100-17-09-1454	2 pcs. Drill bit ¼"	Motorpool	Public Bidding	-	9/14/2017	-	9/26/2017	9/26/2017	9/26/2017	9/27/2017	10/3/2017	-	10/16/17	GOP	99,598.00	98,395.00	5	-	-
Feeder Port/100-17-09-1452	6 pcs. Forklift Tires 8.25 x 15 12 PR	Feeder Port	Public Bidding	-	9/14/2017	-	9/26/2017	9/26/2017	9/26/2017	9/27/2017	10/3/2017	-	10/18/17	GOP	67,800.00	67,500.00	5	-	-
Feeder Port/100-17-09-1451	6 rolls 60x60 Nylon Canvass thick	Feeder Port	Public Bidding	-	9/14/2017	-	9/26/2017	9/26/2017	9/26/2017	9/27/2017	10/3/2017	-	10/18/17	GOP	306,000.00	299,100.00	5	-	-
CEO/300-17-08-1374	3,935 bags Portland Cement	CEO	Public Bidding	-	9/4/2017	9/12/2017	9/26/2017	9/26/2017	9/26/2017	9/27/2017	10/3/2017	-	10/13/17	GOP	1,212,725.00	1,209,738.00	6	-	1
CMO/100-17-09-1409	1 lot Copper Tube etc	CMO	Public Bidding	-	9/5/2017	9/12/2017	9/26/2017	9/26/2017	9/26/2017	9/27/2017	10/3/2017	9/12/2017	10/18/17	GOP	1,780,300.00	1,770,300.00	6	-	1
CCAH/100-17-09-1498	1 set MEK-5D Control 3 x 3 ml	CCAH	Public Bidding	-	9/21/2017	-	9/28/2017	9/28/2017	9/28/2017	9/28/2017	10/6/2017	-	10/17/20	GOP	107,940.00	107,277.00	5	-	-
CCAH/100-17-09-1503	40 pcs. AVR etc.	CCAH	Public Bidding	-	9/21/2017	-	9/28/2017	9/28/2017	9/28/2017	9/29/2017	10/6/2017	-	10/18/17	GOP	194,200.00	191,000.00	5	-	-
CCAH/100-17-08-1388	9 units Television set 32"	CCAH	Public Bidding	-	9/21/2017	-	9/28/2017	9/28/2017	9/28/2017	9/29/2017	10/6/2017	-	10/18/17	GOP	135,000.00	126,000.00	5	-	2
CMO/100-17-09-1419	90,000 ltrs. Diesel Fuel	CMO	Public Bidding	9/5/17	9/12/17	9/19/18	10/3/17	10/3/18	10/3/18	10/5/18	10/10/18	10/13/18	10/10/17	GOP	3,780,000.00	3,627,000.00	5	-	1
CCAH/100-17-09-1457	1,500 tanks Medical Oxygen etc.	CCAH	Public Bidding	-	9/12/17	9/21/18	10/3/17	10/3/18	10/3/18	10/4/18	10/13/18	10/26/18	10/25/17	GOP	1,125,000.00	1,125,000.00	5	-	1
Motorpool/100-17-09-1511	1 set Tire w/ tube 10.00	Motorpool	Public Bidding	-	9/26/17	-	10/3/17	10/3/18	10/3/18	10/4/18	10/6/18	-	10/18/17	GOP	65,093.00	62,495.00	5	-	1
Motorpool/100-17-09-1512	6 sets Tire w/ tube 10.00 x 2018	Motorpool	Public Bidding	-	9/26/18	-	10/3/18	10/3/18	10/3/18	10/4/18	10/10/18	-	10/25/17	GOP	132,550.00	128,670.00	5	-	-
Motorpool/100-17-09-1510	4 boxes Brake Fluid 12/1	Motorpool	Public Bidding	-	9/26/18	-	10/3/18	10/3/18	10/3/18	10/5/18	10/10/18	-	10/25/17	GOP	378,000.00	370,820.00	5	-	-
CEO/300-17-09-1410	1,055 bags Portland Cement	CEO	Public Bidding	-	9/26/18	-	10/3/18	10/3/18	10/3/18	10/4/18	10/13/18	-	10/25/17	GOP	348,653.00	344,598.00	5	-	-
CCAH/100-17-09-1553	1 unit Serological Centrifuge	CCAH	Public Bidding	-	9/26/18	-	10/3/18	10/3/18	10/3/18	10/4/18	10/10/18	-	10/25/17	GOP	169,000.00	165,000.00	5	-	-
Tourism/100-17-09-1575	250 pcs. T-shirt w/ Printing & Assorted sizes	Tourism	SVP(53.9)	-	9/27/18	-	10/3/18	10/3/18	10/3/18	10/4/18	10/4/18	-	10/19/17	GOP	67,500.00	67,250.00	5	-	-
CEO/300-17-09-1532	8,950 pcs. 4"x8"x16' CHB	CEO	Public Bidding	-	9/26/18	-	10/3/18	10/3/18	10/3/18	10/4/18	10/10/18	-	10/19/17	GOP	119,500.00	117,262.50	5	-	-
CEO/300-17-09-1532	8,950 pcs. 4"x8"x16' CHB	CEO	Public Bidding	-	9/26/18	-	10/3/18	10/3/18	10/3/18	10/4/18	10/10/18	-	10/19/17	GOP	119,500.00	117,262.50	5	-	-
CEO/300-17-09-1533	1,686 bags Portland Cement	CEO	Public Bidding	-	9/26/18	-	10/3/18	10/3/18	10/3/18	10/4/18	10/10/18	-	10/18/17	GOP	779,693.00	776,693.00	5	-	-
CCAH/100-17-08-1391	26 sheets Marine Plywood	CCAH	Public Bidding	-	9/28/17	-	10/5/17	10/5/17	10/5/17	10/6/17	10/13/17	-	10/23/17	GOP	111,768.00	109,042.00	5	-	-
CCAH/100-17-09-1567	1 unit Platelet Agitator	CCAH	Public Bidding	-	9/28/17	-	10/5/17	10/5/17	10/5/17	10/6/17	10/13/17	-	10/23/17	GOP	128,000.00	125,000.00	5	-	-
CEO/100-17-09-1561	1,090 bags Portland Cement	CEO	Public Bidding	-	9/28/17	-	10/5/17	10/5/17	10/5/17	10/6/17	10/13/17	-	10/23/17	GOP	310,650.00	309,560.00	5	-	-
CGSO/100-17-09-1565	7 rolls HDPE Pipe 1 ¼" c 60mtrs	CGSO	Public Bidding	-	9/28/17	-	10/5/17	10/5/17	10/5/17	10/6/17	10/10/17	-	10/23/17	GOP	61,460.00	59,500.00	5	-	-
CCAH/100-17-09-1566	15 pcs. Bolt 3/8 x 1 with Nut Plain	CCAH	Public Bidding	-	9/28/17	-	10/5/17	10/5/17	10/5/17	10/6/17	10/13/17	-	10/23/17	GOP	89,664.00	87,095.00	5	-	-
Motorpool/100-17-09-1537	1 set Tire w/ tube & Flap	Motorpool	Public Bidding	-	9/28/17	-	10/5/17	10/5/17	10/5/17	10/6/17	10/10/17	-	10/20/17	GOP	53,405.00	52,650.00	5	-	-


Motorpool/100-17-09-1538	1 pc. Twisting Wrench 12mm	Motorpool	Public Bidding	-	9/28/17	-	10/5/17	10/5/17	10/5/17	10/6/17	10/10/17	-	10/20/17	GOP	79,046.00	76,905.00	5	-	-
Motorpool/100-17-09-1539	1 pc. Air Safety Valve	Motorpool	Public Bidding	-	9/28/17	-	10/5/17	10/5/17	10/5/17	10/6/17	10/10/17	-	10/20/17	GOP	99,413.00	98,475.00	5	-	-
CCAH/300-17-09-1558	100 bots Alcohol Isopropyl 500ml	CCAH	Public Bidding	-	9/28/17	-	10/5/17	10/5/17	10/5/17	10/6/17	10/13/17	-	10/24/17	GOP	127,980.00	102,450.00	5	-	-
CMO/100-17-09-1516	1 lot Concrete & Masonry Works	CMO	Public Bidding	-	9/22/17	9/28/17	10/10/17	10/10/17	10/10/17	10/11/12	10/18/17	-	10/29/17	GOP	1,757,000.00	1,751,675.07	6	-	-
CEO/300-17-09-1560	1 lot Labor	CEO	Public Bidding	-	10/3/17	-	10/10/17	10/10/17	10/10/17	10/12/17	11/2/17	11/3/17	10/30/17	GOP	211,971.60	211,500.00	5	-	-
CMO/300-17-09-1473	50 packs Assorted Seeds	CMO	Public Bidding	-	10/3/17	-	10/10/17	10/10/17	10/10/17	10/12/17	10/18/17	-	10/28/17	GOP	61,950.00	61,600.00	5	-	-
CGSO/300-17-09-1577	18 rolls PE Pipe 1" x 60 mtrs	CGSO	Public Bidding	-	10/3/17	-	10/10/17	10/10/17	10/10/17	10/12/17	10/18/17	-	10/29/17	GOP	65,678.00	64,970.00	5	-	-
CSWDO/300-17-09-1582	1 unit Peanut Roaster	CSWDO	Public Bidding	-	10/3/17	-	10/10/17	10/10/17	10/10/17	10/11/17	10/18/17	-	10/29/17	GOP	687,500.00	674,500.00	5	-	1
Motorpool/100-17-09-1540	3 sets Tire w/ tube & flap 10.00 x 20	Motorpool	Public Bidding	-	10/3/17	-	10/10/17	10/10/17	10/10/17	10/11/17	10/18/17	-	10/28/17	GOP	265,050.00	259,700.00	5	-	-
Motorpool/100-17-09-1543	1 pc. Impeller	Motorpool	Public Bidding	-	10/3/17	-	10/10/17	10/10/17	10/10/17	10/11/17	10/18/17	-	11/3/17	GOP	70,884.00	69,775.00	5	-	-
Motorpool/100-17-09-1542	1 pc. Oil Filter C-7988	Motorpool	Public Bidding	-	10/3/17	-	10/10/17	10/10/17	10/10/17	10/11/17	10/13/17	-	10/29/17	GOP	69,954.00	68,390.00	5	-	-
Motorpool/100-17-09-1541	1 pc. Clutch Booster cap double lips	Motorpool	Public Bidding	-	10/3/17	-	10/10/17	10/10/17	10/10/17	10/12/17	10/18/17	-	10/28/17	GOP	494,168.00	486,430.00	5	-	1
CDRRMO/100-17-09-1584	44 pcs. Tactical Pants	CDRRMO	Public Bidding	-	10/3/17	-	10/10/17	10/10/17	10/10/17	10/11/17	10/18/17	-	10/29/17	GOP	92,400.00	88,000.00	5	-	-
CHO-Env.Sanitation/300-17-09-1585	1 pc. Tarpaulin 10' x 10'	CHO	SVP(53.9)	-	10/3/17	-	10/10/17	10/10/17	10/10/17	10/11/17	10/18/17	-	10/29/17	GOP	237,360.00	237,210.00	5	-	-
Agriculture/300-17-08-1378	1,748 heads Duck(Itik)	Agriculture	SVP(53.9)	-	10/3/17	-	10/10/17	10/10/17	10/10/17	10/12/17	10/19/17	-	10/29/17	GOP	340,860.00	340,860.00	5	-	-
DILG/100-17-10-1629	100 pax 2 Meals & 4 Snacks	DILG	SVP(53.9)	-	10/6/17	-	10/10/17	10/10/17	10/10/17	10/10/17	10/10/17	-	10/28/17	GOP	66,000.00	65,000.00	5	-	-
CMO/100-17-09-1595	400 bxs. Spanish Sardines	CMO	Public Bidding	-	10/5/17	-	10/12/17	10/12/17	10/12/17	10/13/18	10/18/17	-	10/29/2017	GOP	588,000.00	561,600.00	5	-	-
CDRRMO/100-17-09-1606	2 sets Desk Top Computer	CDRRMO	Public Bidding	-	10/5/17	-	10/12/17	10/12/17	10/12/17	10/13/18	10/18/17	-	10/29/17	GOP	104,400.00	57,500.00	5	-	2
CDRRMO/100-17-09-1605	1 pc Portable LED Floodlights	CDRRMO	Public Bidding	-	10/5/17	-	10/12/17	10/12/17	10/12/17	10/13/18	10/18/17	-	10/29/17	GOP	95,800.00	92,500.00	5	-	-
CDRRMO/100-17-09-1601	4 pcs. Fire Extinguisher	CDRRMO	Public Bidding	-	10/5/17	-	10/12/17	10/12/17	10/12/17	10/13/18	10/18/17	-	10/29/17	GOP	113,800.00	110,000.00	5	-	-
CDRRMO/100-17-09-1602	5 pcs. Life/Ring Buoy	CDRRMO	Public Bidding	-	10/5/17	-	10/12/17	10/12/17	10/12/17	10/13/18	10/18/17	-	10/27/17	GOP	532,150.00	532,100.00	5	-	-
CMO/300-17-08-1373	36 cu.m. Excavation Works	CMO	Public Bidding	9/26/17	9/27/17	10/3/17	10/24/17	10/24/17	10/24/17	10/25/17	10/30/17	-	11/10/17	GOP	2,800,000.00	2,798,527.25	6	-	3
CMO/100-17-09-1551	1 unit 600 KVA Dry Type Transformer	CMO	Public Bidding	-	9/26/17	10/3/17	10/24/17	10/24/17	10/24/17	10/25/17	10/30/17	11/9/17	11/7/17	GOP	1,950,000.00	1,900,000.00	6	-	2
CMO/100-17-10-1617	13 pcs. Angle Bar 1.5x4.5x0.25	CMO	Public Bidding	-	-	-	10/24/17	10/24/17	10/24/17	10/26/17	11/2/17	11/15/17	11/14/17	GOP	3,014,300.00	3,008,800.00	6	-	2
CGSO/100-17-09-1579	2 units Speaker Stand Heavy Duty	CGSO	Public Bidding	-	10/2/17	10/10/17	10/24/17	10/24/17	10/24/17	10/25/17	11/2/17	-	11/16/17	GOP	1,403,202.00	1,403,202.00	6	2	3
CMO/100-17-07-1208	1 lot Security Services of Seventeen Guards for 12 mos	CMO	Public Bidding	-	10/6/17	10/10/17	10/24/17	10/24/17	10/24/17	10/26/17	12/21/17	11/22/17	11/22/17	GOP	3,366,000.00	3,345,192.00	5	1	3
CDRRMO/100-17-10-1628	32 pcs. Fire Extinguisher	CDRRMO	Public Bidding	-	10/17/17	-	10/24/17	10/24/17	10/24/17	10/25/17	10/30/17	-	11/14/17	GOP	83,200.00	82,880.00	5	-	2
Agriculture/300-17-09-1547	1 unit Milling Machine	Agriculture	Public Bidding	-	10/17/17	-	10/24/17	10/24/17	10/24/17	10/24/17	10/30/17	-	11/17/17	GOP	900,000.00	850,000.00	5	-	2
CMO/Sports Complex	7 drums Chlorine Powder	CMO	Public Bidding	-	10/17/17	-	10/24/17	10/24/17	10/24/17	10/26/17	11/2/17	-	11/10/17	GOP	117,800.00	117,467.00	5	-	-

CHO/300-17-10-1632	1000 amps. Tetanus Toxoid	CHO	Public Bidding	-	10/17/17	-	10/24/17	10/24/17	10/24/17	10/25/17	10/30/17	-	11/9/17	GOP	285,400.00	179,000.00	5	-	-
CMO/100-17-10-1756	100 pax Two(2) Meals	CMO	SVP(53.9)	-	10/20/17	-	10/24/17	10/24/17	10/24/17	10/25/17	10/30/17	-	11/13/17	GOP	125,000.00	118,750.00	5	-	-
Hon. Barbaso/100-17-10-1692	12 pcs. Kiddie Chairs	SP	Public Bidding	-	10/19/17	-	10/26/17	10/26/17	10/26/17	10/27/17	11/2/17	-	11/14/17	GOP	56,145.00	55,800.00	5	-	-
Motorpool/100-17-06-0935	8 pcs. Tubeless Tire 265/60	Motorpool	Public Bidding	-	10/19/17	-	10/26/17	10/26/17	10/26/17	10/27/17	11/2/17	-	11/15/17	GOP	246,400.00	245,600.00	5	-	-
CCAH/100-17-10-1737	12 bxs. Continuous Paper 5 1/2 x 9 1/2	CCAH	Public Bidding	-	10/26/17	-	11/2/17	11/2/17	11/2/17	11/3/17	11/9/17	-	11/20/17	GOP	140,046.00	118,641.50	5	-	-
CCAH/100-17-10-1720	5 pcs. Doorknob	CCAH	Public Bidding	-	10/26/17	-	11/2/17	11/2/17	11/2/17	11/3/17	11/7/17	-	11/20/17	GOP	66,494.00	63,930.00	5	-	-
CHO/100-17-10-1778	50 bxs. Amoxicilin caps 500mg	CHO	Public Bidding	-	10/26/17	-	11/2/17	11/2/17	11/2/17	11/3/17	11/7/17	-	11/20/17	GOP	376,030.00	66,705.00	5	-	-
CEO/100-17-10-1744	71.40 l.m. .400mm x 1.07 x 5.95	CEO	Public Bidding	-	10/26/17	-	11/2/17	11/2/17	11/2/17	11/3/17	11/9/17	-	11/20/17	GOP	102,640.00	101,884.00	5	-	-
CEO/100-17-10-1739	3 units Water Closet w/ complete	CEO	Public Bidding	-	10/26/17	-	11/2/17	11/2/17	11/2/17	11/8/17	11/7/17	-	11/20/17	GOP	55,778.00	55,070.00	5	-	-
CEO/100-17-10-1742	543 bags Portland Cement	CEO	Public Bidding	-	10/26/17	-	11/2/17	11/2/17	11/2/17	11/3/17	11/9/17	-	11/20/17	GOP	316,815.00	316,225.00	5	-	-
CMO/100-17-10-1616	3 sets Coupling Kit Adaptor	CMO	Public Bidding	-	10/12/17	10/14/17	11/7/17	11/7/17	11/7/17	11/9/17	11/16/17	-	11/22/17	GOP	1,163,400.00	1,161,900.00	6	-	2
CEO/300-17-10-1794	860 bags Portland Cement	CEO	Public Bidding	-	10/31/17	-	11/7/17	11/7/17	11/7/17	11/8/17	11/16/17	-	11/23/17	GOP	399,635.00	399,620.00	5	-	-
CEO/300-17-10-1796	55 cu. m. River Sand	CEO	Public Bidding	-	10/31/17	-	11/7/17	11/7/17	11/7/17	11/8/17	11/14/17	-	11/24/17	GOP	106,000.00	101,500.00	5	-	-
CEO/300-17-10-1793	1,440 bags Portland Cement	CEO	Public Bidding	-	10/31/17	-	11/7/17	11/7/17	11/7/17	11/8/17	11/9/17	-	11/21/17	GOP	701,047.00	700,575.00	5	-	-
CEO/100-17-10-1740	45 bags Skim Coat	CEO	Public Bidding	-	10/31/17	-	11/7/17	11/7/17	11/7/17	11/8/17	11/9/17	-	11/20/17	GOP	77,264.00	76,956.00	5	-	-
CDRRMO/100-17-10-1770	15 pcs. Life Vest Adult Swimming Life Jacket	CDRRMO	Public Bidding	-	10/31/17	-	11/7/17	11/7/17	11/7/17	11/8/17	11/9/17	-	11/20/17	GOP	79,810.00	79,000.00	5	-	-
SP-Nalzar/100-17-10-1721	28 units Swivel Clerical Chairs	SP	Public Bidding	-	10/31/17	-	11/7/17	11/7/17	11/7/17	11/8/17	11/14/17	-	11/22/17	GOP	150,200.00	128,000.00	5	-	1
CEO/300-17-10-1734	310 bags Portland Cement	CEO	Public Bidding	-	10/31/17	-	11/7/17	11/7/17	11/7/17	11/8/17	11/16/17	-	11/23/17	GOP	161,504.00	161,484.00	5	-	-
CEO/300-17-10-1733	18 pcs. 4' x 8' Plain GI Steel Plate	CEO	Public Bidding	-	10/31/17	-	11/7/17	11/7/17	11/7/17	11/8/17	11/14/17	-	11/24/17	GOP	119,105.00	118,700.00	5	-	1
CEO/300-17-10-1792	10,160 pcs. CHB 4"	CEO	Public Bidding	-	10/31/17	-	11/7/17	11/7/17	11/7/17	11/8/17	11/14/17	-	11/24/17	GOP	132,080.00	130,556.00	5	-	-
Hon. Ruiz/100-17-10-1799	30 pcs. Jetmatic Pump	SP	Public Bidding	-	10/31/17	-	11/7/17	11/7/17	11/7/17	11/8/17	11/14/17	-	11/28/17	GOP	103,500.00	102,750.00	5	-	-
CCAH/100-17-10-1784	2 pcs Budesonide Formetol mcg. Etc.	CCAH	Public Bidding	10/24/17	10/25/17	11/2/17	11/14/17	11/14/17	11/14/17	11/15/17	11/23/17	12/5/17	11/29/17	GOP	5,426,613.30	5,282,464.08	5	-	2
CMO/100-17-10-1853	5,000 ltrs. Premium Gasoline	CMO	Public Bidding	-	11/7/17	-	11/14/17	11/14/17	11/14/17	11/15/17	11/20/17	-	11/29/17	GOP	250,000.00	235,000.00	5	-	1
CCAH/100-17-10-1738	30 pcs. Medical Oxygen Gauge	CCAH	Public Bidding	-	10/25/17	11/2/17	11/14/17	11/14/17	11/14/17	11/15/17	11/20/17	-	11/28/17	GOP	970,000.00	825,000.00	5	-	2
CCAH/100-17-10-1848	2 pcs. Lavatory Faucet	CCAH	Public Bidding	-	11/7/17	-	11/14/17	11/14/17	11/14/17	11/15/17	11/16/17	-	11/29/17	GOP	72,506.00	70,268.00	5	-	-
CEO/100-17-10-1854	60 pcs. 3/4"x4"x8' Marine Plywood	CEO	Public Bidding	-	11/7/17	-	11/14/17	11/14/17	11/14/17	11/15/17	11/20/17	-	11/29/17	GOP	158,955.00	155,705.00	5	-	-
CEO/100-17-11-1815	47 bags Portland Cement	CEO	Public Bidding	-	11/7/17	-	11/14/17	11/14/17	11/14/17	11/15/17	11/20/17	-	11/29/17	GOP	67,055.00	66,850.00	5	-	1
Hon. Napigquit/100-17-11-1814	500 mtrs. Service Drop Wire	SP	Public Bidding	-	11/7/17	-	11/14/17	11/14/17	11/14/17	11/15/17	11/15/17	-	11/28/17	GOP	58,400.00	56,700.00	5	-	-

Motorpool/100-17-10-1714	4 sets Tire w/ tube	Motorpool	Public Bidding	-	11/9/17	-	11/16/17	11/16/17	11/16/17	11/17/17	11/20/17	-	11/28/17	GOP	103,554.00	96,850.00	5	-	-
Motorpool/100-17-10-1850	4 boxes Brake Fluid 12/1	Motorpool	Public Bidding	-	11/9/17	-	11/16/17	11/16/17	11/16/17	11/17/17	11/23/17	-	12/5/17	GOP	384,880.00	374,945.00	5	-	-
Motorpool/100-17-10-1762	2 boxes Metal Screw 8 x 1	Motorpool	Public Bidding	-	11/9/17	-	11/16/17	11/16/17	11/16/17	11/17/17	11/23/17	-	12/5/17	GOP	108,900.00	106,080.00	5	-	-
Motorpool/100-17-10-1800	2 boxes Battery Terminal 100 pcs. / box	Motorpool	Public Bidding	-	11/9/17	-	11/16/17	11/16/17	11/16/17	11/17/17	11/20/17	-	12/5/17	GOP	94,340.00	92,150.00	5	-	-
CMO/100-17-11-1880	3,500 pax One Snack with sounds	CMO	Public Bidding	-	11/9/17	-	11/16/17	11/16/17	11/16/17	11/17/17	11/22/17	-	12/6/17	GOP	350,000.00	332,500.00	5	-	-
Motorpool/100-17-10-1855	2 pcs. Fittings 3/4"	Motorpool	Public Bidding	-	11/9/17	-	11/16/17	11/16/17	11/16/17	11/17/17	11/20/17	-	12/5/17	GOP	91,680.00	90,190.00	5	-	-
SP-Hon. Velasco/100-17-10-1811	425 pcs. Snacks w/ drinks	SP	SVP(53.9)	-	11/14/17	-	11/17/17	11/17/17	11/17/17	11/20/17	11/17/27	-	11/29/17	GOP	83,300.00	80,750.00	5	-	3
CDRRMO/100-17-11-1839	2 pcs. CCTV Camera	CDRRMO	Public Bidding	-	11/24/17	-	11/21/17	11/21/17	11/21/17	11/22/17	11/28/17	-	12/5/17	GOP	495,444.00	493,200.00	5	-	3
CDRRMO/100-17-10-1755	1 unit Radio Base w/ Installation	CDRRMO	Public Bidding	-	10/27/17	11/7/17	11/21/17	11/21/17	11/21/17	11/22/17	11/28/17	12/5/18	12/4/17	GOP	1,164,834.00	1,163,000.00	5	2	3
OSCA/100-17-11-1849	1,100 pcs. Packed Meal	OSCA	Public Bidding	-	11/24/17	-	11/21/17	11/21/17	11/21/17	11/23/17	11/28/17	-	12/5/17	GOP	341,000.00	335,500.00	5	-	2
CMO/100-17-11-1884	1 lot Supply & Installation of Digital Surveillance System	CMO	Public Bidding	-	11/24/17	-	11/21/17	11/21/17	11/21/17	11/23/17	11/28/17	-	12/5/17	GOP	278,000.00	276,000.00	5	-	2
CEO/300-17-11-1877	600 bags Portland Cement	CEO	Public Bidding	-	11/24/17	-	11/21/17	11/21/17	11/21/17	11/22/17	11/28/17	-	12/5/17	GOP	177,225.00	176,325.00	5	-	1
Feeder Port/100-17-11-1842	6 units Forklift Tires	Feeder Port	Public Bidding	-	11/24/17	-	11/21/17	11/21/17	11/21/17	11/22/17	11/28/17	-	12/5/17	GOP	100,800.00	100,200.00	5	-	-
Motorpool/100-17-11-1869	1 pc. Starter Assy 6D14	Motorpool	Public Bidding	-	11/16/17	-	11/23/17	11/23/17	11/23/17	11/24/17	11/28/17	-	12/7/17	GOP	69,586.00	67,180.00	5	-	-
Motorpool/100-17-11-1870	4 pcs. US Bolt ½ x 4 w/ nuts	Motorpool	Public Bidding	-	11/16/17	-	11/23/17	11/23/17	11/23/17	11/24/17	11/28/17	-	12/8/17	GOP	60,793.00	57,952.00	5	-	-
Motorpool/100-17-11-1871	2 pcs. Suspension Arm Assy.	Motorpool	Public Bidding	-	11/16/17	-	11/23/17	11/23/17	11/23/17	11/24/17	11/28/17	-	12/8/17	GOP	90,076.00	84,496.00	5	-	-
CHO/100-17-11-1982	87 pax 2 Meals & 2 Snacks	CHO	SVP(53.9)	-	11/21/17	-	11/24/17	11/24/17	11/24/17	11/28/17	11/27/17	-	12/11/17	GOP	96,350.00	96,180.00	5	-	-
DepEd/100-17-11-1854	600 pcs Ball Caps Royal Blue w/ white	DepEd	Public Bidding	-	11/7/17	11/14/17	11/28/17	11/28/17	11/28/17	11/29/17	12/1/17	12/4/17	12/4/17	GOP	1,193,000.00	1,192,700.00	5	6	5
DepEd/100-17-11-1855	46 pcs Cycling Shorts	DepEd	Public Bidding	-	11/7/17	11/14/17	11/28/17	11/28/17	11/28/17	11/29/17	12/1/17	12/4/17	12/4/17	GOP	1,170,200.00	1,610,325.00	5	6	5
CHO/100-17-11-1900	44 pax 2 Meals & 2 snacks	CHO	Public Bidding	-	11/21/17	-	11/28/17	11/28/17	11/28/17	11/29/17	11/29/17	-	12/5/17	GOP	89,000.00	88,960.00	5	-	2
CHO/100-17-11-1899	44 pax 2 Meals & 2 Snacks	CHO	Public Bidding	-	11/21/17	-	11/28/17	11/28/17	11/28/17	11/29/17	11/29/17	-	12/5/17	GOP	89,000.00	88,960.00	5	-	2
CEO/300-17-11-1980	25 rolls No. 16 Tie Wire	CEO	Public Bidding	-	11/21/17	-	11/28/17	11/28/17	11/28/17	11/29/17	11/29/17	-	12/5/17	GOP	51,725.00	50,150.00	5	-	-
Tourism/100-17-11-1928	50 persons Meals and Snacks	Tourism	Public Bidding	-	11/21/17	-	11/28/17	11/28/17	11/28/17	11/29/17	11/29/17	-	12/5/17	GOP	90,000.00	88,400.00	5	-	-
CMO/100-17-11-1973	300 pax One (1) Snacks	CMO	Public Bidding	-	11/21/17	-	11/28/17	11/28/17	11/28/17	11/29/17	11/29/17	-	12/5/17	GOP	60,000.00	60,000.00	5	-	-
CMO/200-17-10-1674	1lot Embankment	CMO	Public Bidding	12/7/17	11/9/17	11/6/17	11/28/17	11/28/17	11/28/17	12/1/17	12/7/17	12/22/17	12/21/17	GOP	4,100,000.00	4,080,000.00	6	-	1
CMO/100-17-11-1931	6 pcs. Tarpaulin Printing	CMO	SVP(53.9)	-	11/23/17	-	11/28/17	11/28/17	11/28/17	12/1/17	12/5/17	-	12/8/17	GOP	277,711.00	254,067.00	5	-	-
PNP/100-17-11-1932	5 pcs. Tarpaulin Printing	PNP	SVP(53.9)	-	11/23/17	-	11/28/17	11/28/17	11/28/17	12/1/17	12/4/17	-	12/12/17	GOP	64,777.00	62,283.00	5	-	-
CGSO/100-17-11-1881	25 rolls Flat Cord # 16	CGSO	Public Bidding	-	11/10/17	11/17/17	11/29/17	11/29/17	12/1/17	12/4/17	12/5/17	-	12/12/17	GOP	1,492,320.00	1,489,180.00	6	-	1
CMO/100-17-11-1963	50 pcs. Chocolate Mini Bar	CMO	Public Bidding	-	11/28/17	-	12/7/17	12/7/17	12/7/17	12/11/17	12/12/17	-	12/20/17	GOP	88,055.00	82,950.00	5	-	-

CMO/100-17-1925	90,000 ltrs Diesel Fuel	CMO	Public Bidding	11/16/17	11/20/17	11/28/17	12/12/17	12/12/17	12/12/17	12/13/17	12/10/17	1/3/18	1/3/18	GOP	3,780,000.00	3,775,500.00	5	-	1	
CDRRMO/100-17-11-2032	45 pcs. Dri Fit Shirt w/ Collar	CDRRMO	Public Bidding	-	12/7/17	-	12/14/17	12/14/17	12/14/17	12/15/17	12/20/17	-	12/28/17	GOP	142,650.00	139,365.00	5	-	2	
CSWDO/100-17-11-2025- REBID	50 boxes Sardines etc.	CSWDO	Public Bidding	-	12/3/17	-	12/19/17	12/19/17	12/19/17	12/20/17	12/20/17	-	12/29/19	GOP	295,530.00	254,400.00	5	-	-	

APPROVED:


DAREL DEXTER T. UY
 City Mayor

Submitted by:


SANCEN D. CARORO
 City Treasurer / BAC Chairman