

Province of Iloilo
BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON GOODS, SERVICES AND INFRASTRUCTURES
For the First Quarter Ending March 31, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	Name of Winning Bidder	AMOUNT AWARDED
1	BVH-14-2196-B	HOUSEKEEPING SUPPLIES	149,995.00	STRIDES PEF ENTERPRISES	118,926.00
2	ISC-14-1619-NP	SIPHONING OF SEPTIC TANK	32,500.00	D&E EXACAUTION SERVICES	30,000.00
3	ISC-14-2469-B	JANITORIAL SUPPLIES	101,035.00	STRIDES PEF ENTERPRISES	100,034.50
4	AGR-14-2354-NP	PURCHASE OF SPARE PARTS	39,990.00	ILOILO NEW AGR I INDUSTRIAL	39,990.00
5	ISC-14-2468-B	OFFICE SUPPLIES	80,050.00	STRIDES PEF ENTERPRISES	65,711.00
6	PEN-14-2370-NP	TARPAULIN PRINTING	10,000.00	CIPHER LARGE FORMAT PRINTING	10,000.00
7	GOV-14-2531-NP	PRINTING SERVICES	82,000.00	MALONES PRINTING PRESS & PUB. HOUSE	72,400.00
8	GOV-14-2476-NP	OFFICE FURNITURE	114,800.00	GOLDRICH FURNITURE	144,800.00
9	GOV-14-2533-NP	PURCHASE OF UNIFORM	199,500.00	FELINE'S GIFT SHOP, INC.	199,333.75
10	GOV-14-2534-NP	PURCHASE OF SPORTS SUPPLIES	164,864.00	ILOILO YCADEALE TRADING	461,744.00
11	GOV-14-2511-NP	RADIO PLUGGING	30,800.00	CONSOLIDATED BROADCASTING SYSTEM	90,800.00
12	PEO-14-2403-B	DIESEL FUEL	3,407,150.00	DELGADO SHELL SERVICE STATION	3,403,000.00
13	PEO-14-2056-NP	CONSTRUCTION MATERIALS	667,786.48	PATRICIA ISABEL SAND & GRAVEL CONSTRUCTION SUPPLIES	667,276.20
14	IPH-14-0869-NP	BRAND NEW WATER PUMP	26,000.00	JOSHUA'S MULTI EQUIPMENT TRADING	24,700.00
15	TOU-14-2249-NP	SPORTS T-SHIRTS	8,400.00	WHITE PRINTS DESKTOP PUB. CORP.	8,120.00
16	PBO-14-2304-NP	GASOLINE	27,000.00	DELGADO SHELL SERVICE STATION	27,000.00
17	AGR-14-2001-NP	TARPAULIN PRINTING	18,000.00	BYG PRINTING SERVICES	17,920.00
18	BVH-14-2198-B	OFFICE SUPPLIES	149,989.00	ILOILO IZEEM COMMERCIAL	98,703.00
19	PEO-14-2453-B	PURCHASE OF UPS	80,000.00	TOPSOURCE ENTERPRISE	79,500.00
20	RPT-14-2416-NP	Purchase of Furnitures	174,999.90	Camroy's Home Furnishing	139,000.00
21	PTO-14-2482-NP	Office Supplies	35,720.00	Caj Justiani Gen. Merchant, Inc.	34,616.13
22	PEO-14-2528-NP	Publication	15,000.00	Manila Bulletin Pub. Corp.	11,995.20
23	LIB-14-2478-NP	Janitorial Supplies	8,040.00	Iloilo Ycadale Trading	8,040.00
24	PLO-14-2477-NP	Office Supplies	41,792.00	Uni Art Supply	41,621.00
25	PPD-14-2297-NP	Construction Materials (Brgy. Dingle, Miag-ao)	57,023.00	Iloilo New Agri. Industrial Mktg.	54,906.00
26	RTH-14-2200-B	Purchase of Floor Polisher	41,000.00	ELM Industrial Sales	40,200.00
27	LIB-14-2335-B	Office Supplies	44,905.00	Hans off. Supply & Off. Equip't Mdsg.	35,130.00
28	DIS-14-2172-B	Printing Services	499,975.00	Panorama Printing Inc.	490,261.20
29	GOV-14-2529-NP	Tarpaulin Printing	19,491.00	Wood Fashion Design & Creation	16,932.00
30	GOV-14-2530-NP	Fabrication of Trophy & Medals	339,800.00	Wood Fashion Design & Creation	310,000.00
31	PEO-14-2506-NP	Purchase of Diesel Fuel	388,000.00	DelgadoShell Service Station	388,000.00
32	PEO-14-2524-B	Purchase of Spare Parts	69,120.00	FGN Auto Supply	39,939.20

BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON MEDICAL ITEMS PROCUREMENT
For the First Quarter Ending March 31, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	Name of Winning Bidder	AMOUNT AWARDED
1	CDH-14-2018-B	Drugs and Medicines	83,800.00	Negros Medical Trading	6,110.00
2	CDH-14-2025-B	Laboratory Supplies	168,600.00	Negros Medical Trading Josmef Enterprises	17344.25 8,300.00
3	ADH-14-2021-B	Medical Supplies	499,980.00	Josmef Enterprises Negros Medical Trading	7,735.00 14,532.00
4	DVP-14-1777-NP	Medical Supplies	450,930.00	Rusann Marketing	8,520.00
5	DRL-14-2051-B	Drugs and Medicines	1,393,950.00	Negros Medical Trading Sens Mieux Drug and Medical Supplies Metro Drug Inc. BD Medica Enterprise Endure Medical, Inc.	72,875.00 44,620.00 82,050.00 87,180.00 556,115.50
6	IPH-14-1686-B	Dry Heat Oven Sterlizer	700,000.00	Jordal Medical Systems, Inc.	79,285.00
7	IPH-14-1678-B	Pocket Doppler	210,000.00	Jordal Medical Systems, Inc.	97,350.00
8	RPT-14-1494-B	Medical and Dental Supplies	458,590.00	Libcap Marketing Corp Josmef Enterprises Roest Marketing Negros Medical Trading	42,200.00 90,246.00 103,270.00 69,704.00
9	SDH-14-2212-B	Hospita Equipment	300,000.00	Endure Medical, Inc.	136,478.00
10	JCH-14-2040-B	Drugs and Medicines	359,285.00	Josmef Enterprises BD Medica Enterprise Endure Medical, Inc.	41,470.00 80,792.00 147,210.04
11	BVH-14-2115-B	Medical and Dental Supplies	297,480.00	Kergen Marketing Josmef Enterprises Negros Medical Trading BD Medica Enterprise	4,800.00 25,173.75 22,714.60 91,110.00
12	DVP-14-2496-B	Emergency Cart	160,000.00	Cebu Far Eastern Drug, Inc.	90,000.00
13	DVP-14-2209-B	Patient Monitor	370,000.00	Health Tech edical, Inc.	176,000.00
14	DVP-14-2205-B	Electric Suction Machine	220,000.00	Cebu Far Eastern Drug, Inc.	72,000.00
15	ADH-14-2188-B	Medical Equipment	51,000.00	Berovan Marketing, Inc.	47,000.00
16	SDH-14-1242-B	Medical Supplies	520,100.00	Kergen marketing Berovan Marketing, Inc. Negros Medical Trading	46,800.00 59,895.00 162,392.40
17	DVP-14-1792-B	Medical Supplies	40,880.00	Josmef Enterprises BD Medica Enterprise	6,429.00 14,762.00
18	IPH-14-2420-B	DRUGS & MEDICINES	1,175,650.00	SENS MIEUX DRUG & MEDICAL SUPPLIES METRO DRUG, INC. ENDURE MEDICAL, INC. BD MEDICA ENTERPRISE	72,120.00 283,300.00 469,767.50 53,256.00
19	DDH-14-2935-B	DRUGS & MEDICINES	186,050.00	NEGROS MEDICAL TRADING	1,950.00
20	FRT-14-2044-B	EMERGENCY CART	100,000.00	ENDURE MEDICAL, INC.	41,499.00
21	DRL-14-2051-B	DRUGS & MEDICINES	1,393,950.00	NEGROS MEDICAL TRADING SENS MIEUX DRUG & MED METRO DRUG, INC. BD MEDICA ENTERPRISE ENDURE MEDICAL, INC.	72,875.00 44,620.00 82,050.00 87,180.00 556,115.50
22	FRT-14-1121-NP	TETANUS VACCINE	82,400.00	B&A PHARMA & GEN. MERCHANDISE	82,396.50

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ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	Name of Winning Bidder	AMOUNT AWARDED
1	GOV-14-1382-NP	Construction of Irrigation Canal, Brgy.Cafe, Sta. Barbara, Iloilo	275,880.00	1.0 824 Construction and Supply	273,776.75
2	GOV-14-2532-NP	Catering Services	129,750.00	7 Lyn's Eatery	124,625.00
3	AGR-14-1286-NP	Construction of Durog Diversion Canal,Miag-ao, Iloilo	2,875,051.75	1.0 Conte Builders & Construction Supply	2,740,818.20
4	CDH-14-1493-NP	Purchase of Motor Pump	60,000.00	Iloilo Paramount Ind. & Elec. Co. Inc.	40,000.00
5	AGR-14-1254-NP	Purchase of Rubber Tires	30,948.00	Jesa Motor Parts Supply	30,880.00
6	GOV-14-2456-NP	Construction Materials	154,616.55	Hopey Construction and Supply	153,639.55
7	GOV-14-591-NP	Construction Materials	103,200.63	Quatro Amigos Elec.& Const. Supply	103,092.75
8	GOV-14-2480-NP	Housekeeping Supplies	55,310.00	Uni Art Supply	53,998.00
9	GOV-14-2526-B	Construction Materials	309,666.76	New Era Marketing	308,512.43
10	PHO-14-2151-NP	Board & Lodging	90,000.00	The Forest Park Resort	90,000.00
11	GOV-15-0013-NP	Catering Services	50,000.00	Nutrends Cuisine Catering Services	50,000.00
12	GOV-15-0009-NP	Office Supplies	31,755.00	Uni Art Supply	31,188.50
13	PEO-14-1954-B	Purchase of Oil & Lubricants	495,095.00	Golden Roadrunner Int'l Corp	495,040.00
14	GSO-15-008-NP	Catering Services	17,500.00	IPEMPC	17,500.00
15	GOV-15-0021-NP	Catering Services	14,000.00	IPEMPC	14,000.00
16	GSO-15-0012-NP	Catering Services	16,600.00	IPEMPC	16,600.00
17	DDH-14-2000-NP	Brand New Ambulance	1,300,000.00	Nissan Iloilo (S&J Motors),Inc.	1,300,000.00
18	GOV-15-0016-NP	RADIO PLUGGING OF TAX INFO	25,000.00	CBS BOMBO RADYO	25,000.00
19	GSO-15-0015-NP	PURCHASE OF OFFICE SUPPLIES	10,810.10	UNI-ART SUPPLY	10,174.50
20	GOV-15-0017-NP	PUBLICATION OF TAX INFO.	12,500.00	ILOILO METROPOLITAN TIMES	12,500.00
21	GOV-15-0021-NP	CATERING SERVICES	14,000.00	IPEMPC	14,000.00
22	HRM-14-2443-B	PURCHASE OF OFFICE SUPPLIES	20,077.80	ILOILO YCADEALE TRADING	20,072.00
23	HRM-14-2444-B	PURCHASE OF OFFICE SUPPLIES	59,530.00	ILOILO YCADEALE TRADING	59,454.00
24	PPD-14-1468-NP	CONSTRUCTION MATERIALS	47,114.00	KAREL CONCRETE PRODUCT & HARDWARE SUPPLY	41,114.00
25	HRM-14-2481-B	OFFICE SUPPLIES	54,845.50	STRIDES PEF ENTERPRISE	42,720.25
26	PPD-14-2330-B	CONSTRUCTION MATERIALS	244,507.00	EDDIE-C TRADERS	231,351.00
27	PHO-14-1891-NP	OFFICE SUPPLIES	118,673.50	GENSYS ENTERPRISE	115,037.00
28	IPH-14-2462-B	OFFICE EQUIPMENT	203,000.00	TOPSOURCE ENTERPRISE	202,975.00

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ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	Name of Winning Bidder	AMOUNT AWARDED
1	GOV-15-0040-NP	PUBLICATION OF TAX INFO.	25,189.92	PANAY NEWS	25,189.92
2	GOV-15-0039-NP	RADIO PLUGGING	15,000.00	RADIO MINDANAO NETWORK	15,000.00
3	GOV-15-0042-NP	RADIO PLUGGING	15,000.00	MMBS AKSYON RADYO	15,000.00
4	GOV-15-0007-NP	T-SHIRTS WITH PRINTS	184,000.00	FELINE'S GIFT SHOP, INC.	184,000.00
5	PEO-14-2452-B	CONSTRUCTION MATERIALS	136,560.41	JAGUAR ELECTRICAL & HARDWARE	135,558.00
6	GOV-14-1350-NP	CONSTRUCTION MATERIALS	176,670.95	QUATRO AMIGOS ELECTRICAL & CONSTRUCTION SUPPLY	173,211.30
7	GOV-14-1838-NP	CONSTRUCTION MATERIALS	181,590.00	HOPEY CONSTRUCTION & SUPPLY	181,579.00
8	GOV-14-2399-NP	CONSTRUCTION MATERIALS	219,135.99	HOPEY CONSTRUCTION & SUPPLY	218,987.75
9	GOV-14-1839-NP	CONSTRUCTION MATERIALS	98,122.92	HOPEY CONSTRUCTION & SUPPLY	98,070.50
10	GOV-14-1562-NP	CONSTRUCTION MATERIALS	58,486.00	QUATRO AMIGOS ELECTRICAL & CONSTRUCTION SUPPLY	58,458.20
11	GOV-14-2457-NP	CONSTRUCTION MATERIALS	114,264.67	HOPEY CONSTRUCTION & SUPPLY	108,328.00
12	GOV-14-2397-NP	CONSTRUCTION MATERIALS	254,998.60	HOPEY CONSTRUCTION & SUPPLY	254,553.75
13	GOV-14-2454-NP	CONSTRUCTION MATERIALS	184,590.86	HOPEY CONSTRUCTION & SUPPLY	183,925.25
14	GOV-14-2455-NP	CONSTRUCTION MATERIALS	134,596.55	HOPEY CONSTRUCTION & SUPPLY	134,332.40
15	ADH-14-2096-B	HOUSEKEEPING SUPPLIES	154,860.00	BC ENTERPRISES	131,265.00
16	GSO-15-0004-NP	PUBLICATION	15,000.00	MANILA BULLITEN PUB. CORP.	11,424.00
17	FRT-14-1444-NP	HOUSEKEEPING SUPPLIES	76,946.00	ELM INDUSTRIAL SALES	68,632.00
18	LIB-14-2268-NP	T-SHIRT W/ COLLAR	9,600.00	WHITE PRINTS DESKTOP	8,640.00
19	DIS-14-2308-NP	CATERING SERVICES	180,000.00	THE CENTENNIAL RESORT HOTEL & CONVENTION CENTER	179,400.00
20	DIS-14-1934-NP	CATERING SERVICES	199,200.00	THE CENTENNIAL RESORT HOTEL & CONVENTION CENTER	198,370.00
21	DIS-14-1928-NP	CATERING SERVICES	249,600.00	THE CENTENNIAL RESORT HOTEL & CONVENTION CENTER	248,600.00
22	DIS-14-1927-NP	CATERING SERVICES	278,400.00	THE CENTENNIAL RESORT HOTEL & CONVENTION CENTER	277,240.00
23	DIS-14-1926-NP	CATERING SERVICES	249,600.00	PUNTA VILLA RESORT, INC.	249,600.00
24	DIS-14-1929-NP	CATERING SERVICES	498,000.00	PUNTA VILLA RESORT, INC.	498,000.00
25	DIS-14-1932-NP	CATERING SERVICES	199,200.00	PUNTA VILLA RESORT, INC.	199,200.00
26	DIS-14-1931-NP	CATERING SERVICES	300,000.00	PUNTA VILLA RESORT, INC.	300,000.00
27	DIS-14-1933-NP	CATERING SERVICES	300,000.00	PUNTA VILLA RESORT, INC.	300,000.00
28	DIS-14-1936-NP	CATERING SERVICES	196,800.00	PUNTA VILLA RESORT, INC.	196,800.00
29	DIS-14-1935-NP	CATERING SERVICES	360,000.00	PUNTA VILLA RESORT, INC.	360,000.00

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For the First Quarter Ending March 31, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	Name of Winning Bidder	AMOUNT AWARDED
1	JCH-14-1988-NP	STETHOSCOPE	14,400.00	BEROVAN MARKETING, INC.	5,700.00
2	JCH-14-1986-NP	BP APPARATUS	18,000.00	BEROVAN MARKETING, INC.	15,000.00
3	JCH-14-2094-NP	PULMO-AID	20,000.00	BEROVAN MARKETING, INC.	18,720.00
4	CDH-14-1380-NP	MEDICAL EQUIPMENT	150,000.00	CEBU FAR EASTERN DRUG, INC.	104,000.00
5	SDH-14-2214-B	CARDIAC DEFIBRILLATOR	800,000.00	HEALTH-TECH MEDICAL, INC.	757,776.00
6	ADH-13-2796-NP	PATIENT MONITOR	160,000.00	CEBU FAR EASTERN DRUG, INC.	160,000.00
7	ADH-14-2020-B	MEDICAL SUPPLIES	254,988.00	NEGROS MEDICAL TRADING BD MEDICA ENTERPRISE	59,156.60 102,380.00
8	DVP-14-2209-B	PATIENT MONITOR	370,000.00	HEALTH-TECH MEDICAL, INC.	176,000.00
9	JCH-14-2582-B	DRUGS & MEDICINES	319,900.00	ENDURE MEDICAL, INC.	227,203.00
10	ADH-13-2796-NP	PATIENT MONITOR	160,000.00	CEBU FAR EASTERN DRUG, INC.	160,000.00
11	SDH-14-2214-B	HOSPITAL EQUIPMENT	800,000.00	HEALTH-TECH MEDICAL, INC.	757,776.00
12	RTH-15-0050-B	OXYGEN REGULATOR	215,000.00	JOSMEF ENTERPRISES	61,750.00
13	IPH-14-1685-B	COAGULATION MACHINE	225,000.00	ZAFIRE DISTRIBUTORS, INC.	199,000.00
14	IPH-15-0066-B	LABORATORY REAGENTS	253,818.00	NEGROS MEDICAL TRADING JOSMEF ENTERPRISES	70,454.05 22,000.00
15	IPH-15-0068-B	DISINFECTING SOLUTION	264,960.00	KERGEN MARKETING	264,960.00
16	IPH-15-0065-B	LABORATORY SUPPLIES	379,370.00	NEGROS MEDICAL TRADING JOSMEF ENTERPRISES	26,185.85 123,285.00
17	RTH-15-0047-B	BP APPARATUS	24,000.00	HEALTH-TECH MEDICAL, INC.	24,000.00
18	IPH-15-0067-B	ECG TRACING PAPER	35,000.00	JOSMEF ENTERPRISES	20,800.00
19	ADH-14-1975-B	MEDICAL SUPPLIES	49,950.00	NEGROS MEDICAL TRADING	17,100.00
20	DRL-14-2054-B	DRUGS & MEDICINES	1,096,650.00	NEGROS MEDICAL TRADING	346,091.00
21	IPH-15-0112-B	DISINFECTING SOLUTION	180,000.00	KERGEN MARKETING	180,000.00
22	HMO-15-0135-B	DENTAL SUPPLIES	536,920.00	NEGROS MEDICAL TRADING	474,801.00
23	DDH-14-2577-B	5 PARTS HEMATOLOGY ANALYZER FULLY AUTOMATED	550,000.00	ZAFIRE DISTRIBUTORS, INC.	545,000.00
24	IPH-15-0066-B	LABORATORY REAGENT	253,818.00	JOSMEF ENTERPRISE	38,250.00
25	DRL-15-0032-B	MEDICAL, DENTAL & LABORATORY	99,900.00	BD MEDICA ENTERPRISE	48,753.00
26	IPH-15-0069-B	MEDICAL SUPPLIES	320,579.00	HEALTH-TECH MEDICAL, INC. JOSMEF ENTERPRISES NEGROS MEDICAL TRADING BD MEDICA ENTERPRISE	6,900.00 23,419.50 32,652.20 109,467.66
27	JCH-15-2558-B	LABORATORY SUPPLIES	81,853.00	JOSMEF ENTERPRISES	68,075.00
28	JCH-14-2189-B	ELECTROLYTE MACHINE	400,000.00	ZAFIRE DISTRIBUTORS, INC.	399,500.00
29	CDH-13-1562-B	CAUTERY MACHINE	325,000.00	ROBUSTAN INC.	240,000.00
30	ADH-15-0061-B	LABORATORY SUPPLIES	250,300.00	JOSMEF ENTERPRISES	199,300.00
31	DDH-14-2576-B	DRY ELECTROLYTES	400,000.00	ZAFIRE DISTRIBUTORS, INC.	399,500.00
32	ADH-15-0125-B	DROP LIGHT	30,000.00	BEROVAN MARKETING	24,000.00
33	ADH-15-0129-B	OXYGEN REGULATOR	50,000.00	BEROVAN MARKETING	49,850.00
34	ADH-15-0063-B	MEDICAL CENTER TRADING	128,000.00	MEDICAL CENTER TRADING	82,800.00

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1	FRT-14-2104-NP	OFFICE SUPPLIES	15,080.00	COMPUTRON BUSINESS CENTER	15,080.00
2	VET-15-0027-NP	CATERING SERVICES	4,500.00	JASON RESOURCE DEVELOPMENT CORP.	4,500.00
3	DRL-14-2077-NP	COPIER PARTS	64,070.00	COMPUTRON BUSINESS CENTER	15,890.00
4	GOV-15-0020-NP	PURCHASE OF IT EQUIPMENT	36,500.00	CYBER LINK COMPU SALES	36,195.00
5	GOV-15-0014-NP	PURCHASE OF SPORTS SUPPLIES	121,250.00	UNI-ART SUPPLY	120,250.00
6	IPH-14-2079-NP	OFFICE SUPPLIES	24,850.00	COPYLANDIA OFFICE SYSTEM CORP.	24,730.00
7	PTO-15-0018-NP	CATERING SERVICES	150,000.00	ILOILO GRAND ILOILO	150,000.00
8	PTO-14-2545-NP	OFFICE SUPPLIES	49,978.00	UNI-ART SUPPLY	49,364.00
9	PHO-14-2261-NP	CATERING SERVICES	160,000.00	KEATTLE'S CATERING	159,200.00
10	PHO-14-1726-NP	CGS TABLES	34,830.00	PANORAMA PRINTING, INC.	34,830.00
11	PHO-14-1758-NP	T-SHIRT W/ COLLAR	30,967.00	FELINE'S GIFT SHOP, INC.	30,504.00
12	PLO-15-0037-B	OFFICE SUPPLIES	114,881.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISE	91,282.50
13	CLI-14-1393-B	OFFICE SUPPLIES	67,961.75	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISE	58,641.00
14	ASS-14-1896-B	OFFICE SUPPLIES	147,700.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISE	121,116.00
15	PPO-15-0024-NP	CATERING SERVICES	14,000.00	KRS CATERING & SERVICES	14,000.00
16	PPO-15-0025-NP	CATERING SERVICES	26,250.00	KRS CATERING & SERVICES	26,250.00
17	PPO-15-0023-NP	CATERING SERVICES	38,500.00	KRS CATERING & SERVICES	38,500.00
18	PPD-14-1900-NP	PRINTING OF LEAFLETS	54,000.00	ILOILO PRINTING SERVICES	25,920.00
19	PPD-14-2517-B	CONSTRUCTION MATERIALS	113,589.00	ILOILO NEW AGRI-IND. MKTG. & GEN. SERV. INC.	112,126.00
20	RPT-14-2460-NP	PURCHASE OF VEHICLE	1,300,000.00	NISSAN ILOILO (S&J MOTORS INC.)	1,300,000.00
21	PHO-14-1598-NP	CATERING SERVICES	21,000.00	KEATTLE'S CATERING	21,000.00
22	ACC-14-2578-NP	PURCHASE OF DIGITAL PHOTOCOPIER	159,000.00	COPYLANDIA OFFICE SYSTEM CORP.	158,800.00
23	JCH-14-2520-B	PURCHASE OF IT EQUIPMENT	199,400.00	TOPSOURCE ENTERPRISE	197,600.00
24	PEO-14-2057-NP	DIESEL FUEL	96,545.00	DELGADO SHELL SERVICE STATION	96,545.00
25	PEO-14-2509-NP	PURCHASE OF SPARE PARTS	21,640.00	JESA MOTOR PARTS SUPPLY	21,595.00
26	PEO-14-2579-B	PUBLICATION OF REHAB/IMPROVEMENT(BALA BAG-SULANGAN ROAD)	15,000.00	MANILA BULLITEN PUB. CORP.	11,424.00
27	ISC-15-0204-NP	CATERING SERVICES	140,000.00	SARABIA MANOR HOTEL	140,000.00
28	ISC-15-0206-NP	PUBLICATION	15,000.00	MANILA BULLITEN PUB. CORP.	14,280.00
29	AGR-15-0179-NP	PUBLICATION	15,000.00	MANILA BULLITEN PUB. CORP.	14,851.20
30	AGR-15-0197-B	ANIMAL/ZOOLOGICAL SUPPLIES	360,000.00	FOODWEALTH AGRO VET TRADING	359,068.00

Province of Iloilo
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For the First Quarter Ending March 31, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	Name of Winning Bidder	AMOUNT AWARDED
1	PEO-14-2581-B	PURCHASE OF TIRES & BATTERIES	1,267,386.00	GOLDEN ROAD RUNNER INT'L CORP.	982,490.00
2	GSO-15-0011-NP	PRINTING OF CAR RASS STICKERS	14,000.00	COLOR WORLD ADS	12,750.00
3	GSO-15-0012-NP	CATERING SERVICES	16,600.00	IPEMPC	16,600.00
4	PPD-15-0094-NP	CATERING SERVICES	71,500.00	EON CENTENNIAL PLAZA HOTEL	71,175.00
5	DDH-14-2014-NP	REPLACEMENT OF DOORS	529,311.02	NOE'S BUILDERS	523,600.00
6	PEO-14-1949-B	PURCHASE OF CRIMPING MACHINE	500,000.00	B&D INDUSTRIAL SALES	494,800.00
7	PPD-14-2004-NP	CATERING SERVICES	25,000.00	KRS CATERING & SERVICES	25,000.00
8	PPD-14-2470-B	PURCHASE OF IT EQUIPMENT	118,000.00	TOPSOURCE ENTERPRISE	118,000.00
9	DIS-14-2409-NP	COMMUNICATION EQUIPMENT	926,800.00	MACOR MERCHANDISING & SERVICES	910,500.00
10	DIS-14-2376-NP	COMMUNICATION EQUIPMENT	573,200.00	MACOR MERCHANDISING & SERVICES	559,200.00
11	PEO-15-0138-NP	PUBLICATION	15,000.00	MANILA BULLITEN PUB. CORP.	14,280.00
12	PEO-15-2439-NP	PURCHASE OF SPARE PARTS	17,010.00	GOOD FORTUNE INT'L. CORP.	16,990.00
13	ADH-14-2076-NP	PURCHASE OF CLOTH	40,000.00	ELM INDUSTRIAL SALES	39,960.00
14	TOU-15-0077-NP	CATERING SERVICES	30,000.00	KRS CATERING & SERVICES	30,000.00
15	ADH-14-2238-NP	PURCHASE OF WASHING MACHINE	50,000.00	STRIDES PEF ENTERPRISE	50,000.00
16	PHO-15-0097-NP	TARPAULIN WITH PRINT	17,955.00	HARDER ART PRINTS	17,485.00
17	PHO-15-0106-NP	CATERING SERVICES	24,500.00	KRS CATERING & SERVICES	24,500.00
18	PHO-14-2154-NP	CATERING SERVICES	21,000.00	KRS CATERING & SERVICES	21,000.00
19	PHO-14-2149-NP	TARPAULIN WITH PRINT	8,400.00	HARDER ART PRINTS	7,700.00
20	PHO-14-2263-NP	CATERING SERVICES	70,000.00	KRS CATERING & SERVICES	70,000.00
21	IPH-14-2327-NP	KITCHEN WARES/UTENSILS	30,999.00	ILOILO IZEEM COMMERCIAL	30,310.00
22	JCH-14-2011-NP	RISOGRAPH INK	11,840.00	COPYLANDIA OFFICE SYSTEM CORP.	11,840.00
23	PTO-15-0019-NP	PURCHASE OF TONER	42,500.00	TENG HWA TRADING CORP. INC.	42,000.00
24	PPD-14-2512-B	CONSTRUCTION MATERIALS	83,763.50	NEW ERA MARKETING	82,466.00
25	PEO-14-1349-NP	PUBLICATION	15,000.00	MANILA BULLITEN PUBLISHING CORP.	10,281.60
26	GOV-15-0158-NP	IT EQUIPMENT	47,950.00	CYBER LINK COMPU SALES	47,108.00
27	DDH-14-2503-NP	DIESEL FUEL	103,398.00	EVANGELESTA PETRON PRODUCTS	98,760.00
28	DDH-14-2082-NP	CATERING SERVICES	22,400.00	KRS CATERING & SERVICES	22,400.00
29	DDH-14-2122-NP	CONSTRUCTION & ELECTRICAL SUPPLIES	99,560.00	DULOS ENTERPRISE	99,505.00
30	DDH-14-2083-NP	BRUSH CUTTER	20,000.00	DULOS ENTERPRISE	19,800.00
31	PHO-14-2393-NP	CATERING SERVICES	100,000.00	KRS CATERING & SERVICES	100,000.00
32	PHO-14-2171-NP	CATERING SERVICES	30,000.00	KEATTLE'S CATERING	30,000.00

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ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder	AMOUNT AWARDED
1	GOV-15-0093-NP	PURCHASE OF SPORTS EQUIPMENT	449,954.00	ILOILO YCADEALE TRADING	449,834.00
2	GOV-15-0142-NP	PURCHASE OF ROUTER	4,500.00	TOPSOURCE ENTERPRISE	4,499.00
3	GOV-14-2540-NP	PURCHASE OF ROUTER	15,000.00	CYBER LINK COMPU SALES	14,800.00
4	GOV-15-0141-NP	OFFICE SUPPLIES	22,675.00	TOPSOURCE ENTERPRISE	22,668.50
5	GOV-15-0088-NP	MEGAPHONE	5,000.00	TOPSOURCE ENTERPRISE	4,998.00
6	GOV-15-0089-NP	PURCHASE OF SPIKE SHOES	216,000.00	ILOILO YCADEALE TRADING	216,000.00
7	GOV-15-0155-NP	IT EQUIPMENT	36,500.00	CYBER LINK COMPU SALES	36,385.00
8	GOV-15-0157-NP	FAX MACHINE	26,400.00	CYBER LINK COMPU SALES	26,163.00
9	ADH-14-2570-NP	DIESEL FUEL	48,678.00	LERONA PETRON GAS STATION	40,300.26
10	ADH-14-2414-B	PURCHASE OF PHOTOCOPIER MACHINE	70,000.00	COMPUTRON BUSINESS CENTER	63,500.00
11	PTO-15-0150-NP	PUBLICATION	59,270.40	PANAY NEWS INC.	59,270.40
12	PTO-15-0151-NP	STICKERS FOR TRUCKS & VAN	110,000.00	CAJ JUSTINIANI GEN. MERCHANT INC.	102,500.00
13	PTO-15-0149-NP	PURCHASE OF IT EQUIPMENT	58,000.00	TOPSOURCE ENTERPRISE	57,998.00
14	PTO-15-0167-NP	CATERING SERVICES	75,000.00	ILOILO GRAND HOTEL	75,000.00
15	SPO-15-0105-NP	PUBLICATION	8,000.00	THE DAILY GUARDIAN MULTI-MEDIA SERVICES	8,000.00
16	SPO-14-2309-NP	CATERING SERVICES	380,000.00	ANNIE'S JUANING'S MANOKAN & SEAFOODS	380,000.00
17	SPO-15-0122-NP	CATERING SERVICES	250,000.00	KRS CATERING & SERVICES	250,000.00
18	GOV-15-0080-NP	PURCHASE OF AIRCON	50,000.00	STRIDES PEF ENTERPRISE	50,000.00
19	ADM-15-0169-NP	DIESEL FUEL	98,600.00	MANDURRIO SHELL SERVICE STATION	96,900.00
20	VET-15-0053-NP	OFFICE SUPPLIES	20,632.00	TOPSOURCE ENTERPRISE	20,602.50
21	PPD-14-2466-NP	CONSTRUCTION MATERIALS	102,493.00	ILOILO NEW AGRI IND. MARKETING & GEN. SERVICES	100,366.00
22	PPD-15-0045-B	CONSTRUCTION MATERIALS	213,221.00	ILOILO NEW AGRI IND. MARKETING & GEN. SERVICES	210,010.00
23	LIB-14-2336-NP	DIESEL FUEL	25,948.80	DELGADO SHELL SERVICE STATION	25,945.52
24	PPD-14-2519-NP	CONSTRUCTION MATERIALS	129,843.00	ILOILO NEW AGRI IND. MARKETING & GEN. SERVICES	123,934.50
25	PPD-15-0044-B	CONSTRUCTION MATERIALS	250,621.00	ILOILO NEW AGRI IND. MARKETING & GEN. SERVICES	249,205.00
26	BAC-15-0166-B	OFFICE SUPPLIES	143,709.60	TOPSOURCE ENTERPRISE	112,209.60
27	CAR-15-0171-NP	3 MONTHS BLOCK TIME	150,000.00	RADIO MINDANAO NETWORK MMBS AKSYON RADIO	75,000.00 75,000.00
28	AGR-14-2175-B	CONSTRUCTION OF PROVINCIAL ORGANIC FERTILIZER FACILITY	350,000.00	JOY-ANN CONSTRUCTION & SUPPLY	349,499.60
29	PPO-15-0096-NP	CATERING SERVICES	49,800.00	KRS CATERING & SERVICES	49,800.00
30	PPO-15-0177-NP	CATERING SERVICES	22,750.00	KRS CATERING & SERVICES	22,750.00
31	HMO-15-0191-NP	PUBLICATION	15,000.00	MANILA BULLITEN PUB. CORP.	14,851.20

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ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder	AMOUNT AWARDED
1	PHO-14-1599-NP	CATERING SERVICES	28,000.00	JASON RESOURCE DEVELOPMENT CORP.	28,000.00
2	PPD-14-2516-NP	CONSTRUCTION MATERIALS	35,932.00	KAREL CONCRETE PRODUCTS & HARDWARE SUPPLY	34,104.00
3	PPD-14-2465-NP	PURCHASE OF ENGINE PUMP	21,169.00	EDDIE-C TRADERS	21,025.00
4	PPD-15-0173-NP	CATERING SERVICES	17,500.00	IPEMPC	17,450.00
5	PPD-14-2514-NP	CONSTRUCTION MATERIALS	20,593.00	KAREL CONCRETE PRODUCTS & HARDWARE SUPPLY	20,136.50
6	RTH-14-2555-B	PURCHASE OF PROJECTOR	54,000.00	TOPSOURCE ENTERPRISE	54,000.00
7	ICT-15-0207-NP	CATERING SERVICES	10,500.00	KRS CATERING & SERVICES	10,500.00
8	PPD-14-2518-NP	CONSTRUCTION MATERIALS	22,732.00	KAREL CONCRETE PRODUCTS & HARDWARE SUPPLY	21,634.00
9	PPD-14-2539-NP	CONSTRUCTION MATERIALS	22,722.50	KAREL CONCRETE PRODUCTS & HARDWARE SUPPLY	21,939.00
10	ICT-14-1651-NP	PURCHASE OF POWER SUPPLY (UPS)	99,999.00	TOPSOURCE ENTERPRISE	99,996.00
11	PPD-14-2515-NP	CONSTRUCTION MATERIALS	35,932.00	KAREL CONCRETE PRODUCTS & HARDWARE SUPPLY	34,104.00
12	DVP-14-2561-B	PURCHASE OF IT EQUIPMENT	219,500.00	TOPSOURCE ENTERPRISE	219,200.00
13	DRL-14-2425-NP	PURCHASE OF VACUUM CLEANER & RICE COOKER	24,500.00	STRIDES PEF ENTERPRISE	24,500.00
14	PHO-14-2392-NP	CATERING SERVICES	16,500.00	KEATTLE'S CATERING	16,500.00
15	PHO-14-2391-NP	CATERING SERVICES	80,000.00	KRS CATERING & SERVICES	80,000.00
16	PHO-14-2385-NP	CATERING SERVICES	35,000.00	KEATTLE'S CATERING	35,000.00
17	PTO-15-0095-NP	PUBLICATION	20,000.00	THE DAILY GUARDIAN MULTI-MEDIA SERVICES	20,000.00
18	DRL-14-2423-NP	STEEL FILING CABINET	80,000.00	ILOILO YCADELE TRADING	78,750.00
19	DRL-14-2424-NP	PURCHASE OF REFRIGERATOR	45,000.00	STRIDES PEF ENTERPRISE	45,000.00
20	SPO-14-2546-NP	COMMUNICATION EQUIPMENT	38,000.00	MACOR MERCHANDISING & SERVICES	38,000.00
21	SPO-14-2554-B	COMMUNICATION EQUIPMENT	117,350.00	JVS AUDIO SYSTEM	116,900.00
22	PHO-14-2148-NP	PURCHASE OF LOW CABINET	45,000.00	JERUDA METAL INDUSTRIES	45,000.00
23	ROD-14-2543-B	OFFICE SUPPLIES	41,234.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING	40,585.00
24	HMO-15-0134-B	OFFICE SUPPLIES	116,463.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING	96,925.00
25	ACC-15-0262-NP	PURCHASE OF ADDING MACHINE	25,800.00	UNI-ART SUPPLY	24,900.00
26	ROD-14-2541-B	OFFICE SUPPLIES	119,995.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING	93,999.00
27	ROD-14-2542-B	OFFICE SUPPLIES	49,947.50	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING	41,301.00
28	SPO-14-2157-NP	DIESEL FUEL	479,998.72	IC SHELL	465,516.00

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ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	Name of Winning Bidder	AMOUNT AWARDED
1	PEO-15-0103-NP	PURCHASE OF SPARE PARTS	47,025.00	GOOD FORTUNE INT'L. INC.	47,005.00
2	GOV-15-0160-B	2 UNITS TELEVISION SET	130,800.00	STRIDES PEF ENTERPRISE	130,300.00
3	GOV-15-0172-B	PURCHASE OF IT EQUIPMENT	109,500.00	CYBERLINK COMPU SALES	108,585.00
4	PTO-15-0265-NP	OFFICE SUPPLIES	68,284.00	TOPSOURCE ENTERPRISE	68,284.00
5	BVH-14-2411-B	OFFICE SUPPLIES	21,000.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING	20,976.00
6	AGR-15-0267-B	ANIMAL/ZOOLOGICAL SUPPLIES	197,690.00	FOODWEALTH AGRO VET TRADING	197,680.00
7	AGR-15-0225-B	OFFICE SUPPLIES	170,689.00	ILOILO IZEEM COMMERCIAL	114,556.00
8	IPH-15-0282-NP	PURCHASE OF BATTERY	13,600.00	JESA MOTOR PARTS SUPPLY	13,590.00
9	SPO-14-2553-B	PURCHASE OF MOTOR VEHICLE	1,975,000.00	TOYOTA ILOILO, INC.	1,975,000.00
10	GSO-15-0231-NP	HOUSEKEEPING SUPPLIES	69,708.00	UNI-ART SUPPLY	68,330.00
11	PPO-14-2485-B	OFFICE SUPPLIES	60,040.00	UNI-ART SUPPLY	49,925.00
12	GOV-15-0085-NP	OFFICE SUPPLIES	56,270.00	TOPSOURCE ENTERPRISE	53,891.00
13	PEO-15-0154-NP	OFFICE FURNITURE	32,500.00	ILOILO YCADEALE TRADING	32,500.00
14	DDH-14-2125-NP	CONSTRUCTION MATERIALS	45,000.00	DULOS ENTERPRISES	32,516.00
15	PPO-15-0026-NP	BOOK PRINTING & BINDING	20,000.00	MALONES PRINTING PRESS & PUB. HOUSE	20,000.00
16	PEO-15-0107-B	PURCHASE OF TIRES	86,000.00	GOLDEN ROADRUNNER INT'L. CORP.	59,600.00
17	ISC-15-0408-NP	CATERING SERVICES	38,400.00	SARABIA MANOR HOTEL, INC.	38,400.00
18	PPD-15-0104-B	CATERING SERVICES	114,000.00	SARABIA MANOR HOTEL, INC.	114,000.00
19	HRM-15-0239-NP	CATERING SERVICES	21,000.00	KRS CATERING & SERVICES	21,000.00
20	ADH-15-0278-B	OFFICE SUPPLIES	155,790.00	ILOILO IZEEM COMMERCIAL	128,950.00
21	ACC-15-0261-NP	PURCHASE OF BINDING MACHINE	21,000.00	COPYLANDIA OFFICE SYSTEM CORP.	20,000.00
22	PPD-15-0213-NP	CATERING SERVICES	35,000.00	EON CENTENNIAL PLAZA HOTEL	34,650.00
23	FRT-14-2109-NP	PHOTOCOPIER PARTS	23,286.50	COPYLANDIA OFFICE SYSTEM CORP.	23,286.50
24	LIB-14-2433-NP	FUSING UNIT	8,975.50	COPYLANDIA OFFICE SYSTEM CORP.	8,975.50
25	FRT-14-2108-NP	SUPPLIES FOR RISOGRAPH MACHINE	64,950.00	COPYLANDIA OFFICE SYSTEM CORP.	64,950.00
26	PPD-15-0174-NP	CATERING SERVICES	31,500.00	IPEMPC	31,500.00
27	FRT-14-2313-NP	PURCHASE OF PROJECTOR	26,000.00	TOPSOURCE ENTERPRISE	26,000.00
28	VET-15-0028-B	VETERINARY DRUGS	447,875.50	POULTRY MASTER & LIVESTOCK TRADING	447,009.00
29	VET-15-0029-B	VETERINARY DRUGS	405,280.00	POULTRY MASTER & LIVESTOCK TRADING	404,800.00
30	GSO-15-0241-B	PURCHASE OF TIRES	309,990.00	EDDIE-C TRADERS	308,950.00
31	PPD-15-1048-NP	CATERING SERVICES	144,000.00	PA-ON BEACH CLUB INC.	130,800.00
32	PEO-15-0152-NP	PURCHASE OF EARLY WARNING DEVICE	76,000.00	FGN AUTO SUPPLY	38,000.00

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ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	Name of Winning Bidder	AMOUNT AWARDED
1	ADH-15-0117-B	DRUGS & MEDICINES	130,350.00	ENDURE MEDICAL, INC.	109,547.50
2	ADH-15-0128-B	BEDSIDE TABLE W/ DRAWER	229,500.00	MEDICAL GALLERY TRADING, CO.	175,500.00
3	ADH-15-0070-B	LABORATORY SUPPLIES	245,200.00	NEGROS MEDICAL TRADING JOSMEF ENTERPRISES	91278.66 73,325.00
4	ADH-15-0118-B	DRUGS & MEDICINES	82,550.00	ENDURE MEDICAL, INC.	34,502.00
5	ADH-14-2583-B	MEDICINES	87,750.00	ENDURE MEDICAL, INC.	84,906.50
6	ADH-14-2584-B	IV FLUIDS	147,720.00	ENDURE MEDICAL, INC.	137,349.57
7	ADH-15-0072-B	MEDICAL SUPPLIES	113,730.00	HEALTH-TECH MEDICAL, INC. JOSMEF ENTERPRISES BEROVAN MARKETING, INC. NEGROS MEDICAL TRADING	28,000.00 3,653.00 36,128.00 13,683.60
8	DDH-14-2572-NP	BLOOD CELL COUNTER	12,000.00	JOSMEF ENTERPRISES	10,500.00
9	DDH-14-2571-NP	PIPETTE SHAKER	11,000.00	JOSMEF ENTERPRISES	10,500.00
10	DDH-14-2573-NP	PIPETTOR	15,000.00	JOSMEF ENTERPRISES	6,750.00
11	JCH-15-0111-B	ANTI-RABIES VACCINE	194,000.00	METRO DRUG, INC.	194,000.00
12	RPT-15-0200-B	DRUGS & MEDICINES	162,500.00	METRO DRUG, INC.	155,500.00
13	HMO-14-2458-B	DRUGS & MEDICINES	749,515.00	ENDURE MEDICAL INC.	17,150.00
14	DVP-14-2093-B	MEDICAL SUPPLIES	152,700.00	JOSMEF ENTERPRISES BD MEDICA ENTERPRISE	19,210.00 26,845.50
15	CDH-15-0250-B	LABORATORY SUPPLIES	58,000.00	ZAFIRE DISTRIBUTORS, INC.	44,000.00
16	CDH-15-0251-B	LABORATORY SUPPLIES	274,660.00	JOSMEF ENTERPRISES	180,000.00
17	ADH-15-0113-B	IV FLUIDS	306,600.00	EURO-MED LAB. PHILS., INC. ENDURE MEDICAL, INC.	126,000.00 146,520.00
18	DVP-15-0048-B	DRUGS & MEDICINES	198,700.00	METRO DRUG, INC. ENDURE MEDICAL, INC.	3,600.00 185,038.00
19	IPH-13-0689-B	MEDICAL/SURGICAL SUPPLIES	590,801.80	JOSMEF ENTERPRISES	20,800.00
20	ADH-14-1609-B	DENTAL UNIT	200,000.00	ENDURE MEDICAL INC.	199,895.00
21	DVP-14-2208-NP	LARYNGOSCOPE	90,000.00	MEDICAL CENTER TRADING CORP.	56,100.00
22	JCH-15-0036-B	LABORATORY SUPPLIES	238,233.50	MEDICAL CENTER TRADING CORP. JOSMEF ENTERPRISES	18,633.00 130,883.00
23	RPT-15-0201-B	MEDICAL SUPPLIES	965,930.00	MEDICAL CENTER TRADING CORP. NEGROS MEDICAL TRADING	330,570.00 133,448.37
24	IPH-15-0066-B	LABORATORY REAGENTS	253,818.00	BD MEDICA ENTERPRISE JOSMEF ENTERPRISES	42,192.00 60,250.00

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ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	Name of Winning Bidder	AMOUNT AWARDED
1	PEO-15-0184-NP	PURCHASE OF BATTERY	8,350.00	GOLDEN ROADRUNNER INT'L. CORP.	8,300.00
2	PEO-15-0137-B	DIESEL FUEL	12,540,000.00	DELGADO SHELL SERVICE STATION	12,540,000.00
3	GOV-15-0328-NP	DIESEL FUEL	420,000.00	DELGADO SHELL SERVICE STATION	420,000.00
4	RPT-15-0279-B	OFFICE SUPPLIES	218,950.00	ILOILO YCADELE TRADING	166,734.00
5	GOV-15-0286-NP	PURCHASE OF DESKTOP COMPUTER	76,850.00	CYBERLINK COMPU SALES	76,570.00
6	PEO-14-1955-NP	CONSTRUCTION MATERIALS	130,506.44	KJC CONSTRUCTION & SUPPLY	129,643.00
7	GOV-14-2398-B	CONSTRUCTION MATERIALS	217,275.00	PATRICIA ISABAL SAND & GRAVEL & CONSTRUCTION SUPPLIES	217,020.00
8	PEO-15-0038-NP	INSTALLATION OF STEP UP TRANSFORMER	250,000.00	TOPMOST DEVELOPMENT & MARKETING CORP.	249,000.00
9	CDH-15-0277-B	OFFICE SUPPLIES	57,800.00	ILOILO IZEEM COMMERCIAL	42,505.00
10	PTO-15-0266-NP	CATERING SERVICES	137,500.00	ILOILO GRAND HOTEL	137,500.00
11	VET-15-0338-NP	CATERING SERVICES	20,700.00	JASON RESOURCE DEV'T. CORP.	20,700.00
12	PEN-15-0302-NP	DIESEL FUEL	45,000.00	DELGADO SHELL SERVICE STATION	44,992.00
13	COO-14-2493-NP	DIESEL FUEL	45,000.00	DELGADO SHELL SERVICE STATION	44,990.80
14	COO-14-2494-NP	DIESEL FUEL	45,000.00	DELGADO SHELL SERVICE STATION	44,990.80
15	GSO-15-0419-NP	CATERING SERVICES	21,900.00	JASON RESOURCE DEV'T. CORP.	21,900.00
16	GSO-15-0379-NP	PURCHASE OF TIRE & LUBRICANTS	23,700.00	JSU AUTO SUPPLY	23,580.00
17	GSO-15-0258-NP	PURCHASE OF ELECTRIC MOTOR	72,100.00	ILOILO NEW AGRI-IND. MRKTG & GEN. SERVICES, INC.	71,750.00
18	GSO-15-0378-NP	CATERING SERVICES	30,300.00	NUTRENDS CUISINE CATERING SERVICES	30,300.00
19	GSO-15-0418-NP	T-SHIRT WITH PRINT	34,600.00	FELINE'S GIFT SHOP INC.	22,490.00
20	GSO-15-0377-NP	PURCHASE OF BATTERY	44,000.00	JSU AUTO SUPPLY	43,800.00
21	HRM-15-0330-NP	CATERING SERVICES	70,000.00	EON CENTENNIAL PLAZA HOTEL	69,300.00
22	HMO-15-0243-B	DIESEL FUEL	248,362.80	DELGADO SHELL SERVICE STATION	248,362.80
23	PTO-15-0283-NP	OFFICE SUPPLIES	49,222.00	UNI-ART SUPPLY	48,495.00
24	PTO-14-2267-NP	CONSTRUCTION MATERIALS	8,190.00	EDDIE-C TRADERS	8,168.00
25	PTO-15-1334-NP	OFFICE SUPPLIES	17,586.00	UNI-ART SUPPLY	17,245.00
26	PTO-15-0345-NP	OFFICE SUPPLIES	40,564.50	UNI-ART SUPPLY	40,097.50
27	SPO-15-0170-B	PURCHASE OF DESKTOP COMPUTER	39,150.00	CYBERLINK COMPU SALES	39,000.00
28	PPD-14-1194-B	CONSTRUCTION MATERIALS	171,329.00	NEW ERA MARKETING	170,329.00
29	GSO-14-2404-NP	REPAIR OF RAILING, WATER PROOFING	287,903.10	NOE'S BUILDERS	283,122.00
30	BAC-15-0043-NP	PROPOSED FABRICATION OF MOVABLE CABINETS	186,781.01	NOE'S BUILDERS	186,390.00
31	DVP-14-1777-NP	MEDICAL SUPPLIES	450,960.00	NEGROS MEDICAL TRADING	10,337.00
32	HRM-14-1677-NP	INSTALLATION OF GLASS PARTITION	81,241.00	JOY-ANN CONST. & SUPPLIES	81,177.49

Province of Iloilo
BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON GOODS, SERVICES AND INFRASTRUCTURES
For the First Quarter Ending March 31, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	Name of Winning Bidder	AMOUNT AWARDED
1	AGR-15-0347-NP	CATERING SERVICES	60,000.00	KRS CATERING & SERVICES	57,000.00
2	AGR-15-0367-NP	CAMISA CHINO W/ PRINTING	15,000.00	FELINE'S GIFT SHOP INC.	14,700.00
3	AGR-15-0182-NP	CATERING SERVICES	100,000.00	KRS CATERING & SERVICES	95,000.00
4	AGR-15-0181-NP	CATERING SERVICES	90,000.00	KRS CATERING & SERVICES	85,200.00
5	PPD-15-1301-NP	DIESEL FUEL	98,940.00	IPEMPC	98,940.00
6	HRM-15-0234-NP	CATERING SERVICES	105,000.00	KRS CATERING & SERVICES	105,000.00
7	HRM-15-0353-NP	CATERING SERVICES	42,500.00	NUTRENDS CUISINE CATERING SERVICES	42,500.00
8	HRM-15-0236-NP	CATERING SERVICES	7,000.00	KRS CATERING & SERVICES	7,000.00
9	PPD-15-0298-NP	T-SHIRT WITH PRINT	33,750.00	ILOILO YCADELE TRADING	33,750.00
10	ISC-14-1791-NP	CATERING SERVICES	25,000.00	JASON RESOURCE DEV'T. CORP.	25,000.00
11	PPD-15-0147-NP	CATERING SERVICES	36,000.00	BEACH HEAD RESORT	35,850.00
12	PPD-15-0100-B	CONSTRUCTION MATERIALS	191,997.00	NEW ERA MARKETING	191,797.00
13	PPD-15-0099-B	CONSTRUCTION MATERIALS	249,333.00	ILOILO NEW AGRI-IND. MRKTG & GEN. SERVICES, INC.	247,833.00
14	TOU-15-0498-NP	T-SHIRT WITH PRINT	2,600.00	FELINE'S GIFT SHOP INC.	1,690.00
15	PSW-15-0340-NP	CATERING SERVICES	33,750.00	NUTRENDS CUISINE CATERING SERVICES	33,750.00
16	TOU-14-2305-NP	CATERING SERVICES	46,800.00	JASON RESOURCE DEV'T. CORP.	46,800.00
17	TOU-15-0497-NP	CATERING SERVICES	3,900.00	JASON RESOURCE DEV'T. CORP.	3,900.00
18	GSO-15-0216-B	OFFICE SUPPLIES	217,919.40	UNI-ART SUPPLY	172,657.50
19	COO-14-2507-NP	OFFICE SUPPLIES	49,963.75	UNI-ART SUPPLY	49,281.50
20	COO-14-2491-B	OFFICE SUPPLIES	35,975.00	UNI-ART SUPPLY	35,786.00
21	COO-14-2270-B	OFFICE SUPPLIES	39,982.50	UNI-ART SUPPLY	39,614.00
22	GOV-14-2395-NP	PURCHASE OF SERVICE VEHICLE	1,497,000.00	HYUNDAI ILOILO INC.	1,494,000.00
23	PLO-15-0502-NP	CATERING SERVICES	7,200.00	NUTRENDS CUISINE CATERING SERVICES	7,200.00
24	PPD-15-0215-NP	CATERING SERVICES	20,000.00	SARABIA MANOR HOTEL CORP.	20,000.00
25	PPD-15-0414-NP	CATERING SERVICES	13,750.00	JASON RESOURCE DEV'T. CORP.	13,750.00
26	PHO-15-0416-NP	CATERING SERVICES	40,800.00	NUTRENDS CUISINE CATERING SERVICES	40,800.00
27	ASS-15-0420-NP	CATERING SERVICES	24,500.00	NUTRENDS CUISINE CATERING SERVICES	21,100.00
28	PHO-15-0147-NP	T-SHIRT WITH PRINT	21,760.00	FELINE'S GIFT SHOP INC.	17,680.00
29	JCH-14-1788-NP	PURCHASE OF REFRIGERATOR	25,000.00	STRIDES PEF ENTERPRISE	25,000.00

Province of Iloilo
BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON GOODS, SERVICES AND INFRASTRUCTURES
For the First Quarter Ending March 31, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder	AMOUNT AWARDED
1	PEO-15-0310-B	PURCHASE OF TIRES	64,000.00	GOLDEN ROADRUNNER INT'L CORP.	63,850.00
2	AGR-15-0335-B	IT EQUIPMENT & SOFTWARE	200,000.00	TOPSOURCE ENTERPRISE	199,855.00
3	BVH-14-2332-B	FIRE FIGHTING SUPPLIES	397,700.00	BC ENTERPRISE	397,400.00
4	PEO-15-0448-NP	T-SHIRT WITH PRINT	45,000.00	HUA LUN COMMERCIAL	28,125.00
5	DIS-14-1930-NP	CATERING SERVICES	199,200.00	THE CENTENNIAL RESORT HOTEL & CONVENTION CENTER	198,370.00
6	PEO-15-0382-B	OIL & LUBRICANTS	697,366.00	GOLDEN ROADRUNNER INT'L CORP.	696,862.00
7	PTO-15-0475-NP	T-SHIRT WITH PRINT	13,400.00	HUA LUN COMMERCIAL	8,375.00
8	PPO-15-0178-NP	CATERING SERVICES	24,500.00	ILOILO MIDTOWN HOTEL	24,500.00
9	PPO-15-0176-NP	CATERING SERVICES	24,500.00	ILOILO MIDTOWN HOTEL	24,500.00
10	GOV-15-0566-NP	RADIO PLUGGING	15,000.00	RADIO MINDANAO NETWORK	15,000.00
11	GOV-15-0567-NP	RADIO PLUGGING	15,000.00	CONSOLIDATED BROADCASTING SYSTEM, INC.	15,000.00
12	GOV-15-0569-NP	RADIO PLUGGING	10,000.00	MMBS AKSYON RADYO	10,000.00
13	GOV-15-0507-NP	PUBLICATION	18,000.00	THE DAILY GUARDIAN	18,000.00
14	CLI-15-0536-NP	T-SHIRT WITH PRINT	2,600.00	HUA LUN COMMERCIAL	1,000.00

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

(SGD) ATTY DENNIS T. VENTILACION
BAC Chairman

(SGD) ARTHUR D. DEFENSOR, SR.
Governor