

Province of Iloilo
BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON GOODS, SERVICES AND INFRASTRUCTURE
For the 2nd Quarter Ending, JUNE 30, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	NAME OF WINNING BIDDER
1	PTO-15-0343-NP	PURCHASE OF PLAQUES	238,800.00	MA. SOCORRO L. ZAMORA METAL CRAFT & ENGRAVER
2	PTO-15-0344-NP	PURCHASE OF HABLON	37,500.00	MA. SOCORRO L. ZAMORA METAL CRAFT & ENGRAVER
3	PEN-15-0505-NP	CATERING SERVICES	24,500.00	CVO CATERER'S FOOD CENTER
4	HRM-15-0423-NP	CATERING SERVICES	25,000.00	EON CENTENNIAL PLAZA HOTEL
5	PSW-15-0288-NP	HOUSEKEEPING SUPPLIES	70,728.00	NEWPOST SQUARE
6	PSW-15-0287-NP	TRAINING SUPPLIES	83,411.62	NEWPOST SQUARE
7	HRM-15-0424-NP	CATERING SERVICES	25,000.00	EON CENTENNIAL PLAZA HOTEL
8	PPD-15-0368-NP	T-SHIRT WITH PRINT	11,880.00	FELINE'S GIFT SHOP INC.
9	PSW-15-0198-NP	TRAINING SUPPLIES	126,952.10	OTANI BAZAR
10	HRM-15-0355-NP	DIESEL FUEL	22,496.00	DELGADO SHELL SERVICE STATION
11	HRM-15-0356-NP	DIESEL FUEL	22,496.00	DELGADO SHELL SERVICE STATION
12	PPD-15-0214-NP	CATERING SERVICES	25,000.00	EON CENTENNIAL PLAZA HOTEL
13	PPD-15-0212-NP	CATERING SERVICES	25,000.00	EON CENTENNIAL PLAZA HOTEL
14	SPO-15-0548-NP	CATERING SERVICES	4,200.00	KRS CATERING & SERVICES
15	SPO-15-0574-NP	CATERING SERVICES	4,500.00	KEATTLE'S CATERING
16	SPO-15-0573-NP	CATERING SERVICES	4,500.00	KEATTLE'S CATERING
17	SPO-15-0554-NP	CATERING SERVICES	4,500.00	KEATTLE'S CATERING
18	SPO-15-0553-NP	CATERING SERVICES	14,100.00	KEATTLE'S CATERING
19	SPO-15-0551-NP	CATERING SERVICES	3,600.00	KEATTLE'S CATERING
20	SPO-15-0549-NP	CATERING SERVICES	3,600.00	KEATTLE'S CATERING
21	SPO-15-0547-NP	CATERING SERVICES	3,900.00	KEATTLE'S CATERING
22	SPO-15-0552-NP	CATERING SERVICES	3,000.00	KEATTLE'S CATERING
23	SPO-15-0550-NP	CATERING SERVICES	2,700.00	KEATTLE'S CATERING
24	SPO-15-0467-NP	CATERING SERVICES	4,900.00	NUTRENDS CUISINE CATERING SERVICES
25	SPO-15-0563-NP	CATERING SERVICES	3,600.00	NUTRENDS CUISINE CATERING SERVICES
26	SPO-15-0546-NP	CATERING SERVICES	4,500.00	NUTRENDS CUISINE CATERING SERVICES
27	SPO-15-0565-NP	CATERING SERVICES	15,000.00	ANNIE'S & JUANINGS MANOKAN & SEAFOODS
28	SPO-15-0525-NP	CATERING SERVICES	7,500.00	NUTRENDS CUISINE CATERING SERVICES
29	ISC-15-0461-NP	T-SHIRT WITH PRINT	8,400.00	FELINE'S GIFT SHOP INC.
30	ISC-15-0462-NP	CATERING SERVICES	12,600.00	JASON RESOURCE DEV'T.
31	PTO-15-0329-B	ACCOUNTABLE FORMS	630,000.00	READY FORMS, INC.
32	HRM-15-0357-NP	TARPAULIN	10,548.00	STEO'S ARTS & SIGNS
33	PEO-14-0143-B	RESTORATION OF OLD CAPITOL	17,986,741.00	FLT ENTERPRISES

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34	PEO-15-0222-NP	CONST. OF 55 LIN. M. REINFORCED CONCRETE LINE DITCH	65,869.20	FERNANDO CASTANEDA
35	GOV-15-0086-NP	CONSTRUCTION MATERIAL	38,755.00	CONQUEST CONSTRUCTION SUPPLY & PARTS
36	SPO-15-0564-NP	PRINTER	11,305.00	CYBER LINK COMPU SALES
37	GOV-15-0469-NP	CATERING SERVICES	375,000.00	NUTRENDS CUISINE CATERING SERVICES
38	GOV-15-0575-NP	T-SHIRT WITH PRINT	12,000.00	FELINE'S GIFT SHOP INC.
39	GOV-15-0508-NP	PUBLICATION	25,395.55	PANAY NEWS, INC.
40	GOV-15-0156-NP	OFFICE FURNITURES	40,500.00	GOLDRICH FURNITURE
41	CLI-15-0537-NP	CATERING SERVICES	4,500.00	JASON RESOURCE DEV'T.
42	DIS-15-0600-NP	CATERING SERVICES	126,000.00	NUTRENDS CUISINE CATERING SERVICES
43	DIS-15-0598-NP	FRAMES	11,680.00	UNI-ART SUPPLY
44	JCH-15-0601-NP	T-SHIRT WITH PRINT	7,050.00	FELINE'S GIFT SHOP INC.
45	DDH-15-0607-NP	T-SHIRT WITH PRINT	8,850.00	FELINE'S GIFT SHOP INC.
46	PBO-15-0445-NP	CATERING SERVICES	7,200.00	NUTRENDS CUISINE CATERING SERVICES
47	PEO-15-0446-NP	CATERING SERVICES	72,000.00	NUTRENDS CUISINE CATERING SERVICES
48	DDH-15-0606-NP	CATERING SERVICES	7,000.00	KRS CATERING & SERVICES
49	PTO-15-0426-NP	PRINTING OF PROGRAM BOOKLET	25,000.00	ILOILO PRINTING & SERVICES
50	RTH-15-0603-NP	T-SHIRT WITH PRINT	11,700.00	FELINE'S GIFT SHOP INC.
51	DIS-15-0599-NP	TROPHIES	9,000.00	UNI-ART SUPPLY
52	GSO-15-0242-NP	PRINTING OF PROPERTY CARDS	60,000.00	PANORAMA PRINTING CORP.
53	GSO-15-0336-NP	CATERING SERVICES	244,800.00	IPEMPC
54	GOV-15-0159-NP	CONSTRUCTION MATERIALS	128,998.97	NEW ERA MARKETING
55	COO-15-0576-NP	CATERING SERVICES	36,000.00	IPEMPC
56	SPO-15-0478-B	DIGITAL VOICE RECORDER	36,000.00	CYBERLINK COMPU SALES
57	PTO-15-0425-NP	FILING BOX	34,000.00	UNI ART SUPPLY
58	CDH-15-0252	PURCHASE OF TIRES	27,200.00	GOLDEN ROADRUNNER INT'L CORP.
59	PEN-15-0545-B	POLYTHELENE BAGS	300,000.00	FOODWEALTH AGRO VET TRADING
60	PEN-14-1659-NP	PURCHASE OF TIRES	43,200.00	F&E ENTERPRISES
61	BVH-14-2560-B	OIL LUBRICANTS	23,865.00	FGN AUTO SUPPLY
62	AGR-15-0428-NP	AGRICULTURAL SUPPLIES	161,895.00	STARBIE JOY CONST. SUPPLY
63	AGR-15-0297-B	DESKTOP COMPUTER	60,000.00	TOPSOURCE ENTERPRISES
64	AGR-15-0268-NP	CONSTRUCTION MATERIALS	33,739.00	EDDIE C. TRADERS
65	AGR-15-0295-NP	CONSTRUCTION MATERIALS	17,028.20	EDDIE C. TRADERS
66	AGR-15-0294-NP	CONSTRUCTION MATERIALS	17,827.00	EDDIE C. TRADERS

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ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	NAME OF WINNING BIDDER
67	GSO-15-0608-NP	Purchase of Computer	62,000.00	Computron Business Center
68	GSO-15-0411-NP	Housekeeping Supplies	47,880.00	Hanea Bio Cleaning & Hygiene Products Inc.
69	GSO-15-0307-NP	Preventive Maintenance Services	71,000.00	My First Choice Ref & Airconditioning Services
70	BAC-15-0596-NP	Purchase of Kitchen Utensils / Sets	18,300.00	Strides Pef. Ent
71	BAC-15-0513-NP	Purchase of Office Supplies	49,800.00	Topsource Ent.
72	GOV-15-0468-NP	Purchase of IT Equipment	36,500.00	Cyber Link Compu Sales
73	GOV-15-0523-B	Purchase of IT Equipment	120,500.00	Cyber Link Compu Sales
74	PEO-14-2547-NP	Purchase of Spare Parts	36,080.00	Good Fortune Int'l Inc
75	PEO-15-0255-NP	CONSTRUCTION MATERIALS	160,042.71	Eddie-c Traders
76	AGR-15-0430	Purchase of Agri Supplies	99,980.00	Planters Trading & Agro Services
77	AGR-15-0444	Agricultural Supply	232,120.00	Poultry Master Livestock Trading
78	PEN-15-04239-B	Office Supplies	79,787.00	Uni - Art Supply
79	ISC-15-0339-NP	Purchase of Industrial Fan	17,000.00	Strides PEF Enterprise
80	ACC-15-0311-B	Office Supplies	212,000.00	See Manufacturing Contractor
81	PSW-15-0370-NP	Training Supplies	52,039.18	Otani Bazar
82	PEN-15-0405-NP	CATERING SERVICES	30,000.00	SARABIA MANOR HOTEL CORP.
83	PEN-15-0404-NP	CATERING SERVICES	45,000.00	JASON RESOURCE DEVELOPMENT CORP.
84	PEN-15-0407-NP	FOOD CATERING SERVICES	30,000.00	SARABIA MANOR HOTEL CORP.
85	PEN-15-0406-NP	FOOD CATERING SERVICES	45,000.00	JASON RESOURCE DEVELOPMENT CORP.
86	PEN-15-0403-NP	FOOD CATERING SERVICES	28,000.00	SARABIA MANOR HOTEL CORP.
87	PPD-15-0441-B	Office Supplies	87,907.00	UNI ART SUPPLY
88	PPD-15-0300-B	CONSTRUCTION MATERIALS	286,144.75	NEW ERA MAKETING
89	PPD-15-0263-B	Office Supplies	52,067.50	UNI ART SUPPLY
90	DRL-15-0056-B (Re-bid)	HOUSEKEEPING SUPPLIES	149,845.00	STRIKER MARKETING
91	PEO-15-0362-B	Purchase of Tires	1,371,552.00	F & E ENTERPRISES INC.
92	DRL-15-0057-NP	PHOTOCOPIER SUPPLIES	73,820.00	COMPUTRON BUSSINESS CENTER
93	PHO-14-2252-NP	REPAIR AND MAINTAINANCE OF VEHICLE	51,580.00	R & Z AUTO ENGINEERING SERVICES
94	PHO-14-2390-NP	BOARD AND LODGING	300,000.00	EON CENTENNIAL PLAZA HOTEL
95	PHO-14-2384-NP	CATERING SERVICES	50,000.00	JASON RESOURCE DEVELOPMENT CORP.
96	PPD-15-0315-B	PURCHASE OF IT EQUIPMENT	175,000.00	CYBERLINK COMPU SALES
97	PPD-15-0314-B	PURCHASE OF IT EQUIPMENT	50,000.00	TOPSOURCE ENTERPRISES
98	HRM-15-0235-NP	CATERING SERVICES	21,000.00	KRS CATERING & SERVICES
99	HRM-15-0237-NP	CATERING SERVICES	28,000.00	KRS CATERING & SERVICES

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ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	NAME OF WINNING BIDDER
100	PPD-15-0305-B	CONSTRUCTION MATERIALS	317,173.00	JAGUAR ELECTRICAL & HARDWARE
101	HRM-15-0238-NP	CATERING SERVICES	7,000.00	KRS CATERING & SERVICES
102	GSO-15-0006-B	JANITORIAL SERVICES	5,536,130.00	JPA CONSULTANCY PLACEMENT & MANPOWER AGENCY, INC.
103	PEO-15-0187-NP	EMISSION TESTING	22,570.00	LOUIES's EMISSION TESTING
104	AGR-15-0486	PURCHASE OF OFFICE FURNITURE	180,600.00	CAMROY's HOME FURNISHING
105	PTO-15-0621-NP	HOUSEKEEPING SUPPLIES	49,990.00	UNI ART SUPPLY
106	SPO-15-0672-NP	PUBLICATION	126,000.00	THE DAILY GUARDIAN
107	PEO-15-0220-NP	PAKYAW CONTRACT	93,025.80	RENE P. TOLENTO
108	PEO-15-0593-B	PURCHASE OF TIRES	686,000.00	F & E ENTERPRISES INC.
109	ISC-14-2061-NP	HOUSEKEEPING SUPPLIES	21,666.00	STRIDES PEF ENTERPRISES
110	AGR-15-0471-NP	SPARE PARTS	35,630.00	F & E ENTERPRISES INC.
111	AGR-15-0312-NP	CONSTRUCTION MATERIALS	224,077.00	EDDIE-C TRADERS
112	DDH-15-0119-B	LABORATORY REAGENTS	124,473.16	BD MEDICA ENTERPRISE JOSMEF ENTERPRISES
113	DDH-15-0120-B	LABORATORY SUPPLIES	175,117.80	JOSMEF ENTERPRISES
114	DDH-15-0275-B	PID CONTROLLER CIRCULAR WATER BATH	45,000.00	JOSMEF ENTERPRISES
115	DVP-15-0383-B	DISINFECTING SOLUTION	77,760.00	KERGEN MARKETING
116	JCH-15-0109-B	DRUGS & MEDICINES	196,325.00	ENDURE MEDICAL, INC.
117	ADH-15-0114-B	DRUGS & MEDICINES	539,750.00	ENDURE MEDICAL, INC. METRO DRUG, INC.
118	CLI-14-918-B	CLINICAL CHEMISTRY ANALYZER	398,000.00	JOSMEF ENTERPRISES
119	IPH-15-0066-B	LABORATORY REAGENTS	253,818.00	BD MEDICA ENTERPRISE
120	ADH-14-1975-B	MEDICAL SUPPLIES	49,950.00	BD MEDICA ENTERPRISE
121	DRL-14-2054-B	DRUGS & MEDICINES	1,096,650.00	BD MEDICA ENTERPRISE
122	HMO-15-0320-B	DRUGS & MEDICINES	1,188,879.50	METRO DRUG, INC. ENDURE MEDICAL, INC. LSV GLOBAL VENTURES NEGROS MEDICAL TRADING
123	IPH-15-0391-B	DRUGS & MEDICINES	818,900.00	METRO DRUG, INC. ENDURE MEDICAL, INC.
124	IPH-15-0394-B	DRUGS & MEDICINES	344,250.00	NEGROS MEDICAL TRADING ENDURE MEDICAL, INC.
125	ADH-15-0124-B	ETHYLENE OXIDE GAS STERILIZER	600,000.00	CEBU FAR EASTERN DRUG, INC.
126	JCH-14-2191-B	MICROSCOPE	100,000.00	P.I. MEDICAL SUPPLY
127	IPH-15-0559-NP	LABORATORY SUPPLIES	685,000.00	JOSMEF ENTERPRISES NEGROS MEDICAL TRADING BD MEDICA ENTERPRISE

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128	IPH-15-0393-B	DRUGS & MEDICINES	107,650.00	NEGROS MEDICAL TRADING
129	FRT-15-0495-B	URETHANE FOAM	450,000.00	BD MEDICA ENTERPRISE
130	FRT-15--0494-B	AMBU BAG	150,000.00	BD MEDICA ENTERPRISE
131	DDH-15-0121-B	MEDICAL SUPPLIES	174,882.40	JOSMEF ENTERPRISES BD MEDICA ENTERPRISE
132	FRT-15-0698-B	RABIES VACCINE	320,000.00	METRO DRUG, INC.
133	HMO-15-0133-B	IV FLUIDS	5,628,813.00	EURO-MED LAB. PHILS., INC. ENDURE MEDICAL INC
134	HMO-15-0081-B	DRUGS & MEDICINES	4,635,284.00	ENDURE MEDICAL, INC. NEGROS MEDICAL TRADING PHENAVIDA PHARMA
135	SDH-15-0386-B	IV FLUIDS	122,250.00	EURO-MED LAB. PHILS., INC.
136	SDH-15-0387-B	ANTI-RABIES VACCINE	202,000.00	METRO DRUG, INC.
137	SDH-15-0385-B	X-RAY SUPPLIES	46,975.00	JOSMEF ENTERPRISES
138	DDH-15-0582-B	HOSPITAL CONVEYOR	100,000.00	MEDICAL GALLERY TRADING, CORP.
139	DDH-15-0275-B	PID CONTROLLER CIRCULAR WATER BATH	45,000.00	JOSMEF ENTERPRISES
140	DDH-15-0579-B	WHEELCHAIR	50,000.00	MEDICAL GALLERY TRADING, CORP.
141	AGR-15-0519-B	JANITORIAL SERVICES	65,544.00	ILOILO IZEEM COMMERCIAL
142	AGR-14-0624-NP	CONSTRUCTION MATERIALS	26,975.00	STARBJEJOY CONSTRUCTION & SUPPLIES
143	AGR-15-0429-NP	HARDWARES	75,810.00	CONQUEST CONSTRUCTION SUPPLY & PARTS
144	AGR-15-0470-NP	OFFICE EQUIPMENTS	98,000.00	STRIDES PEF ENTERPRISES
145	AGR-15-0427-NP	AGRICULTURAL SUPPLIES	22,400.00	ILOILO NEW AGRI IND. MRKTNG & GEN SERVICES INC
146	AGR-15-0472-NP	READY TO LAY PULLETS	90,000.00	FOODWEALTH AGRO VET. TRADING
147	PPD-15-0303-B	CONSTRUCTION MATERIALS	251,920.75	ILOILO NEW AGRI IND. MRKTNG & GEN SERVICES INC
148	PLO-15-0671-B	OFFICE SUPPLIES	100,141.50	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MDSG
149	HRM-15-0455-B	STARTER KIT	145,679.00	STRIDES PEF ENTERPRISES
150	GSO-15-0005-B	SECURITY SERVICES	5,013,880.00	ELEGANCE SECURITY AGENCY, INC.
151	PEO-14-2301-NP	CONCRETING OF CABAGOHAN	1,000,000.00	JOY-ANN CONSTRUCTION & SUPPLIES
152	PPD-15-0273-B	PURCHASE OF CAMERA	45,000.00	CYBERLINK COMPU SALES
153	PPD-15-0678-NP	CATERING SERVICES	21,000.00	IPEMPC
154	PPD-15-0620-NP	CATERING SERVICES	108,000.00	JASON RESOURCE DEV'T. CORP.
155	ADH-15-0244-B	HOUSEKEEPING SUPPLIES	151,710.00	ILOILO IZEEM COMMERCIAL

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156	GOV-15-0670-NP	T-SHIRT	26,990.00	UNI-ART SUPPLY
157	JCH-15-0073-B	HOUSEKEEPING SUPPLIES	30,969.00	ILOILO IZEEM COMMERCIAL

158	JCH-14-1992-NP	OFFICE SUPPLIES	79,862.00	ILOILO IZEEM COMMERCIAL
159	IPH-15-0076-NP	HOUSEKEEPING SUPPLIES	96,933.00	ELM INDUSTRIAL SUPPLIES
160	PHO-14-2379-NP	CATERING SERVICES	420,000.00	JASON RESOURCE DEV'T. CORP.
161	PTO-14-2489-NP	TIRES	21,750.00	F&E ENTERPRISES INC.
162	PTO-15-0693-NP	OFFICE SUPPLIES	19,889.00	UNI-ART SUPPLY
163	PTO-15-0622-NP	STICKERS FOR DELIVERY TRUCKS & VAN	66,000.00	CAJ JUSTINIANI GEN. MERCHANT INC
164	PHO-14-2383-NP	CATERING SERVICES	237,600.00	EON CENTENNIAL PLAZA HOTEL
165	AGR-15-0296-NP	STAINLESS MARKER	50,000.00	MA. SOCORRO L. ZAMORA METAL CRAFT & ENGRAVER
166	AGR-15-0443-NP	AGRICULTURAL SUPPLY	492,360.00	PLANTERS & TRADINGAGRO SERVICES
167	BVH-15-0699-NP	T-SHIRT WITH PRINT	14,815.00	FELINE'S GIFT SHOP
168	PPO-15-0481-B	PURCHASE OF PROJECTOR	100,000.00	CYBERLINK COMPU SALES
169	PSW-15-0466-NP	VARIOUS SUPPLIES	101,941.35	NEW POST SQUARE
170	TOU-14-1485-B	PRINTING OF ILOILO PROVINCE BROCHURES	180,000.00	MALONES PRINTING PRESS & PUBLISHING HOUSE
171	DVP-15-0682-B	HOUSEKEEPING SUPPLIES	109,922.00	STRIKER MARKETING
172	DVP-15-0683-B	OFFICE SUPPLIES	118,740.00	ILOILO IZEEM COMMERCIAL
173	JCH-15-0227-B	REFILL OF TIRE EXTINGUISHER	26,500.00	NIKKEL TIRE SAFETY & RESCUE PRODUCTS
174	GOV-15-0442-NP	CONSTRUCTION SUPPLIES	121,702.75	STARBIE JOY CONST. & SUPPLY
175	GOV-2399-NP	CONSTRUCTION MATERIALS	219,135.99	CONQUEST CONSTRUCTION SUPPLY & PARTS
176	GOV-14-0400	CONSTRUCTION MATERIALS	135,803.15	STARBIE JOY CONST. & SUPPLY
177	GOV-14-2455-NP	CONSTRUCTION MATERIALS	134,596.55	CONQUEST CONSTRUCTION SUPPLY & PARTS
178	GOV-15-0396-NP	CONSTRUCTION MATERIALS	79,318.62	CONQUEST CONSTRUCTION SUPPLY & PARTS
179	SPO-15-0802-NP	CATERING SERVICES	152,600.00	PROVINCE OF NEGROS OCCIDENTAL
180	GOV-15-0398-NP	CONSTRUCTION MATERIALS	201,089.91	STARBIE JOY CONST. & SUPPLY
181	PEO-15-0617-NP	SPARE PARTS	12,410.00	JESA MOTOR PARTS SUPPLY
182	PEO-15-0188-NP	LABOR & MATERIALS	36,500.00	E & R ENGINEERING
183	PEO-15-0186-NP	SPARE PARTS	71,060.00	GOOD FORTUNE INTERNATIONAL INC.
184	PEO-15-0522-NP	SPARE PARTS	54,250.00	GOOD FORTUNE INTERNATIONAL INC.
185	PEO-15-0291-NP	SPARE PARTS	66,280.00	GOOD FORTUNE INTERNATIONAL INC.

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186	PEO-15-0185-NP	VEHICLE PARTS & ACCESSORIES	76,600.00	GOOD FORTUNE INTERNATIONAL INC.
187	AGR-15-0330-NP	NETBOOK	30,000.00	TOPSOURCE ENTERPRISE

188	AGR-15-0626-NP	REPAIR & MAINTENANCE OF SAW 476	19,780.00	JESA MOTOR PARTS SUPPLY
189	PEO-15-0102-NP	OFFICE FURNITURE	12,300.00	GOLDRICH FURNITURE
190	COA-15-961-NP	DESKTOP COMPUTER	40,000.00	NEWPOST SQUARE
191	GSO-15-0710-B	LAPTOP COMPUTER	40,000.00	CYBERLINK COMPU SALES
192	SDH-14-2100-B	OFFICE SUPPLIES	94,160.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING
193	HRM-14-1445-NP	MESS OFFICE CHAIR	57,600.00	CAMROY'S HOME FURNISHING
194	PPD-15-0104-NP	CATERING SERVICES	114,000.00	EON CENTENNIAL PLAZA HOTEL
195	PEO-15-0692-NP	SPARE PARTS	48,488.00	GOOD FORTUNE INTERNATIONAL INC.
196	PEO-15-0571-NP	OFFICE SUPPLIES	107,462.00	ILOILO IZEEM COMMERCIAL
197	PEO-15-0709-B	PURCHASE OF TIRES	118,600.00	F & E ENTERPRISE, INC.
198	PEO-15-0704-B	OFFICE SUPPLIES	754,312.50	ILOILO IZEEM COMMERCIAL
199	CDH-15-0276-NP	HOUSEKEEPING SUPPLIES	58,060.00	ILOILO YCADELA TRADING
200	CAR-15-0686-NP	PRINTING OF BROCHURE	72,500.00	MAKINAUGALINGON PRINTER & BOOKBINDER
201	SPO-15-0803-NP	T-SHIRTS W/ PRINTS	20,800.00	FELINE'S GIFT SHOP, INC.
202	GOV-15-0618-NP	PURCHASE OF AIRCONDITIONER	43,900.00	STRIDES PEF ENTERPRISE
203	HRM-15-0459-B	STARTER KIT	57,250.00	STRIDES PEF ENTERPRISE
204	PLO-15-0770-NP	JANITORIAL SUPPLIES	28,862.00	UNI-ART SUPPLY
205	HRM-15-0360-B	PURCHASE OF IT EQUIPMENT	180,200.00	TOPSOURCE ENTERPRISE
206	PPD-15-0627-B	CONSTRUCTION MATERIALS	44,914.50	NEW ERA MARKETING
207	DIS-15-0713-NP	ONE JOB REPAIR OF VEHICLE	24,280.00	JSU AUTO SUPPLY
208	HRM-15-0457-B	STARTER KIT	62,075.00	STRIDES PEF ENTERPRISE
209	PTO-15-0782-NP	OFFICE SUPPLIES	185,906.00	TOPSOURCE ENTERPRISE
210	DRL-15-0729-NP	REFILL OF FIRE EXTINGUISHER	46,800.00	STRIKER MARKETING
211	GSO-15-0786-NP	VARIOUS PLANTS/ FLOWERS & MATERIALS	144,650.00	D'AARON NATIVE HANDWOVEN PRODUCTS
212	GSO-15-0784-NP	REPAIR OF STANDBY GENERATOR	486,000.00	FIL. POWER GROUP & MRKTNG. CORP.
213	PEO-15-0447-NP	PUBLICATION	15,000.00	MANILA BULLETIN PUBLISHING CORP.
214	ACC-15-0769-B	OFFICE SUPPLIES	210,783.15	ILOILO IZEEM COMMERCIAL
215	PEO-15-0705-B	PURCHASE OF SPARE PARTS	492,440.00	FGN AUTO SUPPLY
216	PEO-14-2508-NP	PURCHASE OF OIL LUBRICANTS	74,048.44	F & E ENTERPRISES, INC.
217	PEO-14-214-NP	PURCHASE OF MACHINE GOODS	297,706.00	P-PIC MARKETING
218	PEO-15-0689-NP	PURCHASE OF TIRES	20,720.00	F & E ENTERPRISES, INC.

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ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	NAME OF WINNING BIDDER
219	PEO-15-0374-NP	PURCHASE OF SPARE PARTS	30,140.00	GOOD FORTUNE INTERNATIONAL, INC.
220	PEO-15-0776-NP	PUBLICATION	15,000.00	MANILA BULLETIN PUBLISHING CORP.

221	PSW-15-0660-NP	REPAIR & REPLACEMENT OF WORN OUT SPARE PARTS	16,010.00	F & E ENTERPRISES, INC.
222	PPD-15-0714-NP	CATERING SERVICES	66,000.00	DAYS HOTEL
223	GOV-15-0854-NP	T-SHIRT W/ PRINT	10,400.00	FELINES GIFT SHOP, INC.
224	GOV-15-0399-NP	DIESEL FUEL	26,928.00	IPEMPC
225	DDH-14-2573-NP	PIPETTOR	15,000.00	JOSMEF ENTERPRISES
226	PPD-15-0630-NP	CATERING SERVICES	104,500.00	EON CENTENNIAL PLAZA HOTEL
227	GOV-15-0401-NP	DIESEL FUEL	35,525.00	IPEMPC
228	GSO-15-0774-NP	PUBLIC ADDRESS EQUIPMENT	492,105.77	VJ SEMICONDUCTORS
229	GOV-15-0397-NP	CONSTRUCTION MATERIALS	111,729.97	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
230	GOV-14-1839-NP	CONSTRUCTION MATERIALS	98,122.92	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
231	HMO-15-0726-NP	CATERING SERVICES	218,750.00	NUTRENDS CUISINE CATERING SERVICES
232	PTO-15-0808-NP	OFFICE SUPPLIES	33,692.00	TOPSOURCE ENTERPRISE
233	AGR-15-0292-NP	AGRICULTURAL SUPPLIES	89,811.00	ILOILO NEW AGRI. GEN. SERVICES, INC.
234	VET-15-0101-NP	HOUSEKEEPING SUPPLIES	8,956.45	TOPSOURCE ENTERPRISE
235	JCH-15-0873-NP	CATERING SERVICES	30,000.00	IPEMPC
236	BAC-15-0711-NP	CATERING SERVICES	172,800.00	IPEMPC
237	AGR-14-945-NP	PURCHASE OF MOTOR VEHICLE	1,319,480.00	AVESCOR MOTORS, INC.
238	PEN-15-0642-B	CONSTRUCTION SUPPLIES	55,000.00	NEW ERA MARKETING
239	COO-15-0876-NP	CATERING SERVICES	49,350.00	IPEMPC
240	SPO-15-0732-B	OFFICE SUPPLIES	582,903.00	UNI-ART SUPPLY
241	GOV-15-0773-B	CONSTRUCTION MATERIALS	211,354.80	CONQUEST CONSTRUCTION SUPPLY & PARTS
242	GOV-15-0740-B	CONSTRUCTION MATERIALS	244,051.65	ILOILO NEW AGRI. GEN. SERVICES, INC.
243	GOV-15-0744-B	CONSTRUCTION MATERIALS	202,513.65	NEW ERA MARKETING
244	GOV-15-0742-B	CONSTRUCTION MATERIALS	280,351.70	NEW ERA MARKETING
245	GOV-15-0739-B	CONSTRUCTION MATERIALS	239,002.15	ILOILO NEW AGRI. GEN. SERVICES, INC.
246	GOV-15-0771-B	CONSTRUCTION MATERIALS	262,332.00	ILOILO NEW AGRI. GEN. SERVICES, INC.
247	GOV-15-0745-B	CONSTRUCTION MATERIALS	251,350.75	NEW ERA MARKETING
248	PEO-15-0479-NP	CONSTRUCTION MATERIALS	133,124.28	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY

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ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	NAME OF WINNING BIDDER
249	PEO-14-1627-NP	CONSTRUCTION MATERIALS	118,122.31	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
250	PEO-14-2015-NP	CONSTRUCTION MATERIALS	259,339.64	JASPER MARKETING & CONSTRUCTION
251	PEO-14-1654-NP	CONSTRUCTION MATERIALS	64,156.48	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY

252	PEO-14-1696-NP	CONSTRUCTION MATERIALS	86,166.86	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
253	PEO-15-0217-NP	CONSTRUCTION MATERIALS	64,216.69	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
254	PPD-15-0629-B	CONSTRUCTION MATERIALS	92,124.00	ILOILO NEW AGRI. GEN. SERVICES, INC.
255	PPD-15-0450-B	CONSTRUCTION MATERIALS	193,517.00	ILOILO NEW AGRI. GEN. SERVICES, INC.
256	PPD-15-0662-B	CONSTRUCTION MATERIALS	237,392.50	NEW ERA MARKETING
257	PPD-15-0485-B	CONSTRUCTION MATERIALS	109,179.00	NEW ERA MARKETING
258	PEO-14-1952-NP	BRAND NEW 4X2 WAGON	750,000.00	AVESCOR MOTORS, INC.
259	PEO-15-0777-NP	FAX MACHINE	10,000.00	ILOILO YCADALE TRADING
260	PBO-15-0807-NP	CATERING SERVICES	13,800.00	IPEMPC
261	PPO-15-0734-NP	CATERING SERVICES	22,750.00	KRS CATERING & SERVICES
262	PEO-15-0218-NP	CONSTRUCTION OF 35 LIN.M. REINFORCED CONCRETE LINE DITCH CANAL	45,068.40	TIRESO CERBAS
263	PEO-15-1781-B	REHABILITATION OF 92 LIN.M. REINFORCED CONCRETE LINE DITCH CANAL	105,159.60	JOSE P. AMORA
264	GSO-15-0747-NP	CONSTRUCTION MATERIALS	47,802.00	EDDIE-C TRADERS
265	JCH-14-1985-B	WEIGHING SCALE	50,000.00	JOSMEF ENTERPRISES
266	BVH-14-2559-B	MEDICAL SUPPLIES	500,000.00	BD MEDICA ENTERPRISE
267	GSO-15-0728-NP	RENOVATION/RESTORATION OF ARROYO FOUNTAIN	210,000.00	JOY-ANN CONSTRUCTION & SUPPLIES
268	GSO-15-0774-NP	PUBLIC ADDRESS EQUIPMENT	492,105.77	VJ SEMICONDUCTORS
269	GOV-15-0397-NP	CONSTRUCTION MATERIALS	111,729.97	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
270	GOV-14-1839-NP	CONSTRUCTION MATERIALS	98,122.92	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
271	HMO-15-0726-NP	CATERING SERVICES	218,750.00	NUTRENDS CUISINE CATERING SERVICES
272	PTO-15-0808-NP	OFFICE SUPPLIES	33,692.00	TOPSOURCE ENTERPRISE
273	AGR-15-0292-NP	AGRICULTURAL SUPPLIES	89,811.00	ILOILO NEW AGRI. GEN. SERVICES, INC.
274	VET-15-0101-NP	HOUSEKEEPING SUPPLIES	8,956.45	TOPSOURCE ENTERPRISE
275	JCH-15-0873-NP	CATERING SERVICES	30,000.00	IPEMPC
276	BAC-15-0711-NP	CATERING SERVICES	172,800.00	IPEMPC

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ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	NAME OF WINNING BIDDER
277	AGR-14-945-NP	PURCHASE OF MOTOR VEHICLE	1,319,480.00	AVESCOR MOTORS, INC.
278	PEN-15-0642-B	CONSTRUCTION SUPPLIES	55,000.00	NEW ERA MARKETING
279	COO-15-0876-NP	CATERING SERVICES	49,350.00	IPEMPC
280	SPO-15-0732-B	OFFICE SUPPLIES	582,903.00	UNI-ART SUPPLY
281	GOV-15-0773-B	CONSTRUCTION MATERIALS	211,354.80	CONQUEST CONSTRUCTION SUPPLY & PARTS

282	GOV-15-0740-B	CONSTRUCTION MATERIALS	244,051.65	ILOILO NEW AGRI. GEN. SERVICES, INC.
283	SDH-15-0384-B	LABORATORY REAGENTS	106,245.00	JOSMEF ENTERPRISES
284	DDH-15-0581-B	BIOLOGICAL MICROSCOPE	85,000.00	NEGROS MEDICAL TRADING
285	ADH-15-0127-B	HOSPITAL INFUSION PUMP	110,000.00	HEALTH-TECH MEDICAL, INC.
286	DDH-15-0583-B	STRETCHER CART	264,000.00	BD MEDICA ENTERPRISE
287	SDH-15-0390-B	LABORATORY SUPPLIES	661,730.00	PI MEDICAL SUPPLY
288	ADH-15-0321-B	ORTHOPEDIC BED	55,000.00	CEBU FAR EASTERN DRUG, INC.
289	DVP-15-0280-B	BLOOD BANK REFRIGERATOR	150,000.00	CEBU FAR EASTERN DRUG, INC.
290	ADH-15-0126-B	ECG MACHINE	150,000.00	HEALTH-TECH MEDICAL, INC.
291	ADH-15-0123-B	TRANSPORT VENTILATOR	420,000.00	HEALTH-TECH MEDICAL, INC.
292	ADH-14-2187-B	MEDICAL EQUIPMENT	155,000.00	HEALTH-TECH MEDICAL, INC. BEROVAN MARKETING, INC.
293	DDH-15-0584-B	SPHYGHMOMANOMETER	122,000.00	JOSMEF ENTERPRISES
294	ADH-15-0165-B	DRUGS & MEDICINES	96,900.00	LSV GLOBAL VENTURES, INC./SEL J PHARMACEUTICALS
295	ADH-15-0116-B	DRUGS & MEDICINES	43,500.00	LSV GLOBAL VENTURES, INC./SEL J PHARMACEUTICALS
296	ADH-15-0164-B	DRUGS & MEDICINES	30,400.00	LSV GLOBAL VENTURES, INC./SEL J PHARMACEUTICALS
297	JCH-15-0110-B	DRUGS & MEDICINES	619,700.00	LSV GLOBAL VENTURES, INC./SEL J PHARMACEUTICALS
298	DDH-14-1959-NP	VERO CELL	149,500.00	MEDICAL CENTER TRADING CORP.
299	RPT-15-0612-B	DRUGS & MEDICINES	521,481.36	NEGROS MEDICAL TRADING ENDURE MEDICAL, INC. LSV GLOBAL VENTURES METRO DRUG, INC.
300	SDH-15-0492-B	MEDICAL SUPPLIES	617,520.00	KERGEN MARKETING NEGROS MEDICAL TRADING JOSMEF ENTERPRISES
301	ADH-15-0131-B	MEDICAL EQUIPMENT	140,000.00	NEGROS MEDICAL TRADING JOSMEF ENTERPRISES MEDICAL GALLERY TRADING CO.
302	ADH-15-0132-B	MEDICAL EQUIPMENT	140,000.00	JOSMEF ENTERPRISES

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303	CDH-15-0322-B	DRUGS & MEDICINES	1,000,150.00	LSV GLOBAL VENTURES, INC. BD MEDICA ENTERPRISE ENDURE MEDICAL, INC.
304	DDH-15-0247-B	DRUGS & MEDICINES	248,510.00	METRO DRUG, INC. LSV GLOBAL VENTURES NEGROS MEDICAL TRADING
305	DVP-15-2574-B	PATIENT MONITOR	400,000.00	JOSMEF ENTERPRISES

306	DVP-15-0364-B	MEDICAL SUPPLIES	130,850.00	BD MEDICA ENTERPRISE MEDICAL CTR TDING, CORP.
307	GOV-15-0744-B	CONSTRUCTION MATERIALS	202,513.65	NEW ERA MARKETING
308	GOV-15-0742-B	CONSTRUCTION MATERIALS	280,351.70	NEW ERA MARKETING
309	GOV-15-0739-B	CONSTRUCTION MATERIALS	239,002.15	ILOILO NEW AGRI. GEN. SERVICES, INC.
310	GOV-15-0771-B	CONSTRUCTION MATERIALS	262,332.00	ILOILO NEW AGRI. GEN. SERVICES, INC.
311	GOV-15-0745-B	CONSTRUCTION MATERIALS	251,350.75	NEW ERA MARKETING
312	PEO-15-0479-NP	CONSTRUCTION MATERIALS	133,124.28	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
313	PEO-14-1627-NP	CONSTRUCTION MATERIALS	118,122.31	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
314	PEO-14-2015-NP	CONSTRUCTION MATERIALS	259,339.64	JASPER MARKETING & CONSTRUCTION
315	PEO-14-1654-NP	CONSTRUCTION MATERIALS	64,156.48	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
316	PEO-14-1696-NP	CONSTRUCTION MATERIALS	86,166.86	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
317	PEO-15-0217-NP	CONSTRUCTION MATERIALS	64,216.69	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
318	PPD-15-0629-B	CONSTRUCTION MATERIALS	92,124.00	ILOILO NEW AGRI. GEN. SERVICES, INC.
319	PPD-15-0450-B	CONSTRUCTION MATERIALS	193,517.00	ILOILO NEW AGRI. GEN. SERVICES, INC.
320	PPD-15-0662-B	CONSTRUCTION MATERIALS	237,392.50	NEW ERA MARKETING
321	PPD-15-0485-B	CONSTRUCTION MATERIALS	109,179.00	NEW ERA MARKETING
322	PEO-14-1952-NP	BRAND NEW 4X2 WAGON	750,000.00	AVESCOR MOTORS, INC.
323	PEO-15-0777-NP	FAX MACHINE	10,000.00	ILOILO YCADALE TRADING
324	PBO-15-0807-NP	CATERING SERVICES	13,800.00	IPEMPC
325	PPO-15-0734-NP	CATERING SERVICES	22,750.00	KRS CATERING & SERVICES
326	PEO-15-0218-NP	CONSTRUCTION OF 35 LIN.M. REINFORCED CONCRETE LINE DITCH CANAL	45,068.40	TIRESO CERBAS

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ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	NAME OF WINNING BIDDER
327	PEO-15-1781-B	REHABILITATION OF 92 LIN.M. REINFORCED CONCRETE LINE DITCH CANAL	105,159.60	JOSE P. AMORA
328	AGR-15-0487-B	DIVING GEARS KIT	467,067.00	ILOILO IZEEM COMMERCIAL
329	BAC-15-0205-NP	HOUSEKEEPING SUPPLIES	16,290.00	TOPSOURCE ENTERPRISE
330	PPD-15-0484-B	CONSTRUCTION MATERIALS	152,591.00	ILOILO NEW AGRI. GEN. SERVICES, INC.
331	GOV-14-2454-NP	CONSTRUCTION MATERIALS	184,590.86	STARBIE JOY CONSTRUCTION & SUPPLY
332	GOV-14-1427-NP	CONSTRUCTION MATERIALS	216,471.40	NK ENTERPRISES

333	GOV-14-2456-NP	CONSTRUCTION MATERIALS	154,616.55	QUATRO AMIGO'S ELECTRICAL & CONST. SUPPLY
334	ACC-15-0813-NP	PURCHASE OF RISOGRAPH INK	9,630.00	COPYLANDIA OFFICE SYSTEM CORP.
335	ISC-15-0733-NP	PURCHASE OF SPORTS SUPPLIES	25,075.00	ILOILO YCADELA TRADING
336	ISC-14-2437-NP	REPAIR OF SERVICE VEHICLE	107,948.75	TOYOTA ILOILO INCORPORATED
337	SDH-15-0560-NP	HOUSEKEEPING SUPPLIES	284,875.00	HANS OFFICE SUPPLIES & OFFICE EQUIPMENT MDSG
338	PPO-15-0783-NP	IT EQUIPMENT	43,980.00	CYBER LINK COMPU SALES
339	DDH-15-0727-NP	IT EQUIPMENT	149,998.98	TOPSOURCE ENTERPRISE
340	PEO-15-0842-B	VEHICLE PARTS & ACCESSORIES	898,030.00	FGN AUTO SUPPLY
341	PPD-15-0696-NP	CATERING SERVICES	55,000.00	EON CENTENNIAL PLAZA HOTEL
342	PPD-15-0791-NP	CATERING SERVICES	15,000.00	IPEMPC
343	HRM-15-0766-NP	DIESEL FUEL	22,496.00	IPEMPC
344	HRM-15-0764-NP	DIESEL FUEL	22,496.00	IPEMPC
345	PSW-15-0720-NP	CATERING SERVICES	11,250.00	KRS CATERING & SERVICES
346	HRM-15-0765-NP	CATERING SERVICES	17,500.00	EON CENTENNIAL PLAZA HOTEL
347	HRM-15-0763-NP	CATERING SERVICES	15,000.00	EON CENTENNIAL PLAZA HOTEL
348	HRM-15-0761-NP	CATERING SERVICES	10,500.00	EON CENTENNIAL PLAZA HOTEL
349	PLO-15-0609-B	PURCHASE OF IT EQUIPMENT	144,890.00	CYBER LINK COMPU SALES
350	HRM-15-0758-NP	CATERING SERVICES	10,000.00	EON CENTENNIAL PLAZA HOTEL
351	PPD-15-0697-NP	CATERING SERVICES	12,500.00	EON CENTENNIAL PLAZA HOTEL
352	PEO-15-0845-B	CONSTRUCTION MATERIALS	366,342.70	CONQUEST OF CONSTRUCTION SUPPLY & PARTS
353	PEO-15-0846-B	CONSTRUCTION MATERIALS	307,472.75	CONQUEST OF CONSTRUCTION SUPPLY & PARTS
354	PEO-15-0153-NP	REPAIR OF DUMP TRUCK	12,300.00	E&R ENGINEERING
355	PEO-15-0661-NP	DIESEL FUEL	199,950.00	DELGADO SHELL SERVICE STATION
356	CAR-15-0832-B	PURCHASE OF IT EQUIPMENT	30,800.00	CYBER LINK COMPU SALES
357	GSO-15-0829-B	PURCHASE OF IT EQUIPMENT	407,363.00	TOPSOURCE ENTERPRISE
358	AGR-15-0737-NP	PURCHASE OF GPS DEVICE	45,000.00	CYBER LINK COMPU SALES

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359	SDH-15-0389-B	OFFICE SUPPLIES	210,691.00	ILOILO IZEEM COMMERCIAL
360	PEN-15-0644-B	CONSTRUCTION MATERIALS	55,000.00	NEW ERA MARKETING
361	PEN-15-0645-B	CONSTRUCTION MATERIALS	55,000.00	NEW ERA MARKETING
362	PEN-15-0651-B	CONSTRUCTION MATERIALS	55,000.00	NEW ERA MARKETING
363	GOV-15-0837-B	CONSTRUCTION MATERIALS	291,123.65	NEW ERA MARKETING
364	GOV-15-0703-NP	CONSTRUCTION MATERIALS	59,307.40	STARBIE JOY CONSTRUCTION & SUPPLY
365	CAR-15-0874-B	PAYMENT FOR RADIO PROGRAM	150,000.00	MMBS AKSYON RADIO (LOT1)
366	GSO-15-0903-NP	PURCHASE OF ELECTRICAL SUPPLIES	84,275.00	EDDIE-C TRADERS

367	GSO-15-0904-NP	RENTAL OF ONE UNIT GENERATING SET	32,500.00	STEVEN CONSTRUCTION & SUPPLY
368	GOV-15-0810-NP	CONSTRUCTION MATERIALS	171,942.00	EDDIE-C TRADERS
369	GOV-14-1838-NP	CONSTRUCTION MATERIALS	181,590.00	CHEDMARYL CONSTRUCTION & SUPPLY
370	GOV-15-0402-NP	CONSTRUCTION MATERIALS	146,683.47	CHEDMARYL CONSTRUCTION & SUPPLY
371	GOV-14-2397-NP	CONSTRUCTION MATERIALS	254,998.60	CHEDMARYL CONSTRUCTION & SUPPLY
372	ISC-15-0938-NP	PURCHASE OF TROPHY & SPORTS EQUIPMENT	11,400.00	ILOILO YCADEALE TRADING
373	ISC-15-0695-NP	PURCHASE OF BULB	59,500.00	EDDIE-C TRADERS
374	DIS-15-0812-B	PURCHASE OF PHOTOCOPIER/ DUPLICATOR	150,000.00	COPYLANDIA OFFICE SYSTEM CORPORATION
375	PPD-15-0756-NP	CATERING SERVICES	94,500.00	DAYS HOTEL
376	HRM-15-0806-NP	CATERING SERVICES	25,000.00	EON CENTENNIAL PLAZA HOTEL
377	HRM-15-0767-NP	CATERING SERVICES	10,000.00	EON CENTENNIAL PLAZA HOTEL
378	HRM-15-0760-NP	CATERING SERVICES	15,000.00	EON CENTENNIAL PLAZA HOTEL
379	ISC-15-072-B	JANITORIAL SUPPLIES	167,400.00	ELM INDUSTRIAL SALES
380	AGR-15-0878-B	PURCHASE OF LAPTOP COMPUTERS	86,957.00	TOPSOURCE ENTERPRISE
381	PEN-15-0405-NP	CATERING SERVICES	30,000.00	SARABIA MANOR HOTEL CORP.
382	PEN-15-0407-NP	CATERING SERVICES	30,000.00	SARABIA MANOR HOTEL CORP.
383	PEO-15-0616-NP	PURCHASE OF SPARE PARTS	6,600.00	GOLDEN ROADRUNNER INTERNATIONAL CORP
384	PEO-15-0775-NP	PURCHASE OF INSTALLATION CCTV CAMERAS	100,000.00	TOPMOST DEV'T. & MRKTG. CORP.
385	GOV-15-0140-NP	PURCHASE OF HOUSEKEEPING	58,800.00	TOPSOURCE ENTERPRISE
386	GOV-15-0715-NP	PRINTING LETTER HEAD	46,600.00	MAKINAUGALINGON PRINTER & BOOKBINDER
387	GOV-15-0902-NP	HOUSEKEEPING SUPPLIES	49,135.00	UNI-ART SUPPLY
388	PEN-15-0958-NP	HOUSEKEEPING SUPPLIES	15,481.00	TOPSOURCE ENTERPRISE

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389	PTO-15-0877-NP	OFFICE SUPPLIES	10,246.00	UNI-ART SUPPLY
390	PHO-15-0701-NP	PURCHASE OF DIESEL FUEL	306,646.00	IPEMPC
391	GSO-15-0728-NP	RENOVATION/RESTORATION OF ARROYO FOUNTAIN	210,000.00	JOY-ANN CONSTRUCTION & SUPPLIES
392	HMO-15-0793-NP	PHOTOCOPIER CONSUMABLES	28,100.00	COPYLANDIA OFFICE SYSTEM CORPORATION
393	IPH-15-0870-B	HOUSEKEEPING SUPPLIES	144,585.00	ILOILO YCADEALE TRADING
394	IPH-15-0871-B	OFFICE SUPPLIES	166,520.00	ILOILO YCADEALE TRADING
395	AGR-15-0931-B	PURCHASE OF FUEL	157,488.00	DELGADO SHELL SERVICE STATION
396	AGR-15-0929-NP	VETERINARY MEDICINES	57,198.00	POULTRY MASTER & LIVESTOCK TRADING

397	ISC-15-0146-NP	REPAIR OF FILTRATION MOTOR	9,700.00	FASOY ELECTRICAL & REWINDING SHOP
398	GSO-15-0855-NP	PURCHASE OF INDUSTRIAL FAN	85,000.00	STRIDES PEF ENTERPRISES
399	PPD-15-0304-B	CONSTRUCTION MATERIALS	291,756.00	NEW ERA MARKETING
400	ADM-15-0687-NP	OFFICE SUPPLIES	89,857.00	TOPSOURCE ENTERPRISE
401	PPD-15-0679-B	CONSTRUCTION MATERIALS	99,003.00	NEW ERA MARKETING
402	PPD-15-0318-NP	PURCHASE OF CHAIRS	57,000.00	STRIDES PEF ENTERPRISES
403	PEO-15-0872-NP	PUBLICATION OF ITB	15,000.00	MANILA BULLETIN PUBLISHING CORP.
404	DDH-15-0848-B	PURCHASE OF FILING CABINET	60,000.00	ILOILO IZEEM COMMERCIAL
405	DDH-15-0789-B	HOUSEKEEPING SUPPLIES	19,664.50	ILOILO IZEEM COMMERCIAL
406	DDH-15-0788-B	OFFICE SUPPLIES	96,395.90	ILOILO IZEEM COMMERCIAL
407	DDH-15-0797-B	PURCHASE OF FILING CABINET	20,000.00	ILOILO IZEEM COMMERCIAL
408	PSW-15-0718-NP	CATERING SERVICES	21,000.00	NUTRENDS CUISINE CATERING SERVICES
409	PSW-15-0719-NP	CATERING SERVICES	17,500.00	NUTRENDS CUISINE CATERING SERVICES
410	GOV-15-0743-NP	CONSTRUCTION MATERIALS	130,514.73	CHEDMARYL CONSTRUCTION & SUPPLIES
411	PPD-15-0452-B	CONSTRUCTION MATERIALS	83,918.00	NEW ERA MARKETING
412	JCH-14-1987-NP	DENTAL CHAIR	200,000.00	NEGROS MEDICAL TRADING
413	CDH-15-0248-NP	MEDICAL SUPPLIES	30,000.00	BD MEDICA ENTERPRISE
414	CLI-15-0046-NP	LABORATORY REAGENTS	71,276.00	JOSMEF ENTERPRISES
415	SDH-14-2210-NP	BINOCULAR MICROSCOPE	120,000.00	NEGROS MEDICAL TRADING
416	BVH-14-2087-NP	LABORATORY REAGENTS	169,071.00	BD MEDICA ENTERPRISE
417	DDH-15-0202-B	DRUGS & MEDICINES	348,850.00	METRO DRUG, INC. ENDURE MEDICAL, INC. NEGROS MEDICAL TRADING
418	SDH-14-2324-B	DRUGS & MEDICINES	1,200,000.00	ENDURE MEDICAL, INC.
419	CDH-15-0323-B	DRUGS & MEDICINES	254,850.00	ENDURE MEDICAL, INC. NEGROS MEDICAL TRADING

Province of Iloilo
BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON GOODS, SERVICES AND INFRASTRUCTURE
For the 2nd Quarter Ending, JUNE 30, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	NAME OF WINNING BIDDER
420	ADH-14-2184-B	MEDICAL EQUIPMENT	550,000.00	CEBU FAR EASTERN DRUG, INC.
421	CLI-15-0078-NP	LABORATORY SUPPLIES	11,224.00	JOSMEF ENTERPRISES
422	CLI-15-0144-NP	BIOMEDICAL SERVICES	6,800.00	JOSMEF ENTERPRISES
423	DVP-15-0326-B	MEDICAL SUPPLIES	159,750.00	JOSMEF ENTERPRISES BD MEDICA ENTERPRISE
424	DVP-14-2568-B	ELECTRIC SUCTION MACHINE	60,000.00	BD MEDICA ENTERPRISE
425	DDH-15-0229-B	NEBULIZING MACHINE	85,000.00	HEALTH-TECH MEDICAL, INC.
426	DVP-14-2563-NP	HEIGHT & WEIGHT SCALE	13,500.00	BD MEDICA ENTERPRISE
427	SDH-14-2216-NP	LARYNGOSCOPE	180,000.00	BD MEDICA ENTERPRISE
428	FRT-15-0860-B	IV FLUIDS	105,750.00	EURO-MED LAB. PHILS., INC. ENDURE MEDICAL INC
429	FRT-15-0801-B	LABORATORY SUPPLIES	284,800.00	MEDICAL CENTER TRADING CORP. JOSMEF ENTERPRISES

430	FRT-15-0800-B	MEDICAL SUPPLIES	678,400.00	GLOBAL CRITICARE, INC. LIBCAP MARKETING, INC. PANAMED PHILS., INC. MEDICAL CENTER TRADING CORP. BD MEDICA ENTERPRISES
431	CLI-15-0196-B	DRUGS & MEDICINES	119,990.00	BUENAVIDA PHARMA
432	DDH-15-0865-B	EMERGENCY TROLLEY (CART)	120,000.00	CEBU FAR EASTERN DRUG, INC.
433	DDH-15-0799-B	PEDIATRIC CRIB	199,920.00	CEBU FAR EASTERN DRUG, INC.
434	DDH-15-0798-B	ORTHOPEDIC BED	75,000.00	CEBU FAR EASTERN DRUG, INC.
435	HRM-15-0422-B	WATCHES W/ IPG LOGO	219,958.00	ILOILO YCADALE TRADING
436	PPD-15-0680-B	CONSTRUCTION MATERIALS	57,122.00	NEW ERA MARKETING
437	PPD-15-0885-B	CONSTRUCTION MATERIALS	68,818.00	NEW ERA MARKETING
438	PSW-15-0723-NP	CATERING SERVICES	10,000.00	NUTRENDS CUISINE CATERING SERVICES
439	GOV-15-0041-NP	RE-UPHOLSTERY OF OFFICE FURNITURE	46,000.00	GOLDRICH FURNITURE
440	GOV-15-0979-NP	OFFICE FURNITURE	46,000.00	GOLDRICH FURNITURE
441	GOV-15-0983-NP	CATERING SERVICES	375,000.00	NUTRENDS CUISINE CATERING SERVICES
442	JCH-15-0853-B	REPAIR OF SERVICE VEHICLE	21,000.00	FGN AUTO SUPPLY
443	PHO-15-0939-B	HOUSEKEEPING SUPPLIES	17,998.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING
444	PTO-15-1007-NP	REPAIR OF MIMEOGRAPHING MACHINE	6,239.00	COPYLANDIA OFFICE SYSTEMS CORP.
445	PTO-15-0980-NP	PUBLICATION	30,068.64	PANAY NEWS, INC.
446	PEN-15-0473-NP	CONSTRUCTION SUPPLY	55,000.00	KJC CONSTRUCTION & SUPPLY
447	GSO-15-0412-NP	PURCHASE OF ELEVATORS PARTS	48,000.00	DLC ELECTRO MECHANICAL ENGINEERING SERVICES
448	PEN-15-0474-NP	CONSTRUCTION SUPPLY	55,000.00	KJC CONSTRUCTION & SUPPLY

Province of Iloilo
BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON GOODS, SERVICES AND INFRASTRUCTURE
For the 2nd Quarter Ending, JUNE 30, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	NAME OF WINNING BIDDER
449	PEO-15-0376-NP	PURCHASE OF SPARE PARTS	32,000.00	ILOILO SURPLUS & AUTO SUPPLY
450	PPD-15-0681-B	CONSTRUCTION MATERIALS	91,669.00	NEW ERA MARKETING
451	PEO-15-0890-B	REPAIR OF CUMMINS ENGINE	993,180.00	F&E ENTERPRISES, INC.
452	TOU-15-0943-B	PRINTING OF ILOILO BROCHURES	152,000.00	PANORAMA PRINTING, INC.
453	PSW-15-0881-NP	TRAINING SUPPLIES ON MASSAGE	42,047.00	NEWPOST SQUARE
454	PEO-15-0819-NP	PURCHASE OF SPARE PARTS	49,820.00	FGN AUTO SUPPLY
455	PEO-15-0823-NP	PURCHASE OF SPARE PARTS	48,900.00	FGN AUTO SUPPLY
456	PPD-15-0909-B	DIESEL FUEL	174,984.00	DELGADO SHELL SERVICE STATION
457	RTH-15-0754-B	OFFICE SUPPLIES	113,130.00	ILOILO YCADALE TRADING
458	SDH-15-0440-B	DIESEL FUEL	66,000.00	DELGADO SHELL SERVICE STATION
459	GOV-15-0984-NP	PURCHASE OF WOODEN CHAIR	294,000.00	ANZECA'S HOME & OFFICE FURNITURE
460	PEN-15-0406-NP	CATERING SERVICES	45,000.00	JASON RESOURCE DEV'T. CORP.

461	PEN-15-0404-NP	CATERING SERVICES	45,000.00	JASON RESOURCE DEV'T. CORP.
462	BVH-14-2550-NP	DIESEL FUEL	150,981.90	DELGADO SHELL SERVICE STATION
463	DDH-14-2585-NP	PURCHASE OF ELECTRIC DRYER/LAUNDRY	37,800.00	IMPERIAL APPLIANCE PLAZA-MEGA SHOWROOM
464	PPO-15-0923-NP	CATERING SERVICES	26,000.00	KRS CATERING & SERVICES
465	GSO-15-0690-NP	REPAIRED OF CHILLED WATER PUMP	49,300.00	ILOILO FABRICATION SPECIALIST, INC.
466	GSO-15-0982-NP	PURCHASE OF ELECTRIC MOTOR	143,500.00	ILOILO NEW AGRI INDUSTRIAL MARKETING GENERAL & SERVICES, INC.
467	ADH-15-0920-NP	DIESEL FUEL	75,600.00	LERONA PETRON GAS STATION
468	PEO-15-0899-B	PURCHASE OF OFFICE FURNITURE	131,988.00	STRIDES PEF ENTERPRISES
469	PHO-15-0757-NP	TARPAULIN PRINTING	10,000.00	PAPERMINTS DESKTOP PUBLISHING

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. VENTILACIO
BAC Chairman

(SGD) ARTHUR D. DEFE
Governor

Province of Iloilo
BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON MEDICAL ITEMS PROCUREMENT
For the 2nd Quarter Ending, JUNE 30, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	NAME OF WINNING BIDDER
1	IPH-15-0847-B	MEDICAL SUPPLIES	926,900.00	LIBCAP MARKETING, CORP. BD MEDICA ENTERPRISES NEGROS MEDICAL TRADING
2	IPH-15-0590-B	LABORATORY REAGENTS	289,600.00	JOSMEF ENTERPRISES BD MEDICA ENTERPRISES BD MEDICA ENTERPRISE
3	CDH-15-0337-B	MEDICAL SUPPLIES	643,970.00	LIBCAP MARKETING NEGROS MEDICAL TRADING
4	FRT-15-0867-B	DRUGS & MEDICINES	627,500.00	ENDURE MEDICAL, INC.
5	FRT-15-0866-B	DRUGS & MEDICINES	250,300.00	ENDURE MEDICAL, INC.
6	RTH-15-0730-B	WATER BATH	32,500.00	JOSMEF ENTERPRISES
7	ADH-15-0752-B	DEFIBRILLATOR WITH CARDIAC MONITOR	350,000.00	ENDURE MEDICAL, INC.
8	DDH-15-0580-B	NEW PATIENT CHART HOLDER	35,000.00	MEDICAL GALLERY TRADING CORP.

9	HMO-15-0863-NP	LABORATORY SUPPLIES	11,224.00	NEGROS MEDICAL TRADING LSV GLOBAL VENTURES BUENAVISTA PHARMA
10	ADH-15-0115-B	MEDICAL SUPPLIES	283,500.00	ENDURE MEDICAL, INC.

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(SGD) ATTY DENNIS T. VENTILACIOI
BAC Chairman

(SGD) ARTHUR D. DEFE
Governor

Province of Iloilo
BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON BIG INFRASTRUCTURE PROCUREMENT
For the 2nd Quarter Ending, JUNE 30, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PhP)	NAME OF WINNING BIDDER
1	PRDP-IB-R006-ILO-01-000-000-2014	REHAB OF IMBANG GRANDE-TAGUBONG-GEMUMUA AGAHON-AGTABO FARM TO MARKET ROAD, PASSI CITY	264,013,000.00	IBC INTERNATIONAL BUILDERS CORPORATION
2	DDH-14-2124-B	REMOVAL/REPLACEMENT OF EXISTING ROOFING OF ADMIN BUILDING OF DUMANGAS DISTRICT HOSPITAL	520,000.00	STEVEN CONSTRUCTION AND SUPPLY
3	PEO-14-1881-B(REBID)	CONCRETING OF SAN JUAN-BADILLA ST.- AMPARO UNION ST. BRGY. BULARAN, BANATE, ILOILO	3,000,000.00	JEG CONSTRUCTION FIRM CORPORATION
4	PEO-14-1603-B (REBID)	IMPROVEMENT OF DRAINAGE CANAL ALONG LEMERY POBLACION-MILAN-MARAPAL ROAD, LEMERY, ILOILO	1,000,000.00	OTING CONSTRUCTION AND SUPPLY

5	JCH-14-1610-B (REBID)	INSTALLATION OF FIRE PROTECTION SYSTEM OF JESUS M. COLMENARES DISTRICT HOSPITAL, BALASAN, ILOILO	3,670,000.00	SAN JOSE BUILDERS
6	ADH-14-1782-B (REBID)	FIRE PROTECTION SYSTEM OF ALEOSAN DISTRICT HOSPITAL	2,000,000.00	SAN JOSE BUILDERS
7	PEO-15-0143-B	RESTORATION OF OLD ILOILO REHABILITATION CENTER (OLD ILOILO PROVINCIAL JAIL) PHASE 1, BONIFACIO DRIVE, ILOILO CITY	19,878,722.98	FLT ENTERPRISES
8	PEO-14-2527-B	REHABILITATION/IMPROVEMENT JNR BALABAG-SULANGAN ROAD PHASE 1, PUMANGAS ILOILO	8,558,347.50	G. UY CONSTRUCTION
9	ADM-14-2557-B	CONCRETING OF ACCESS ROAD AT ALEOSAN DISTRICT HOSPITAL	2,750,000.00	CONTE BUILDERS & CONSTRUCTION SUPPLY
10	ADM-14-2556-B	SITE DEVELOPMENT/DRAINAGE SYSTEM OF DR. RICARDO S. PROVIDO SR. MEMORIAL DISTRICT HOSPITAL, CALINOG, ILOILO	2,500,000.00	CONTE BUILDERS & CONSTRUCTION SUPPLY

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. VENTILACIO
BAC Chairman

(SGD) ARTHUR D. DEFE
Governor

AMOUNT AWARDED
237,805.00
36,750.00
24,500.00
24,750.00
70,578.00
83,286.00
24,750.00
11,220.00
124,884.15
22,496.00
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2,700.00
4,200.00
3,600.00
4,500.00
15,000.00
7,500.00
5,460.00
12,600.00
540,000.00
10,548.00
17,808,717.07

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38,562.50
11,200.00
360,000.00
10,400.00
25,395.55
40,500.00
4,500.00
126,000.00
11,284.00
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7,200.00
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298,125.00
42,800.00
23,220.00
159,426.00
59,259.00
33,541.00
16,896.00
17,761.00

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47,880.00
71,000.00
17,760.00
49,557.00
36,245.00
120,175.00
36,050.00
159,438.00
84,821.90
194,195.00
77,923.65
17,000.00
209,880.00
51,944.00
500.00
1,200.00
500.00
1,200.00
620.00
87,068.00
284,359.00
39,273.50
147,334.50
1,122,992.00
70,390.00
51,350.00
298,750.00
50,000.00
173,475.00
49,850.00
21,000.00
28,000.00

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7,000.00
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159,100.00
49,796.00
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92,500.00
396,508.00
21,614.00
34,722.00
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51,840.00
197,751.04
373,133.68
75,600.00
505,947.00
3,075.00
164,344.00
580,000.00
82,000.00
20,650.00
47,709.90
276,769.00

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44,977.00
264,000.00
114,000.00
38,064.00
57,338.00
310,000.00
2,397,712.00
2,549,520.82
2,158,080.33
55,620.60
79,467.50
75,000.00
202,000.00
45,254.00
95,000.00
38,500.00
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26,720.00
75,483.00
95,740.00
21,120.00
89,910.00
243,300.00
88,895.00
103,475.00
4,675,921.20
991,757.26
44,900.00
20,970.00
107,100.00
133,070.00

AMOUNT AWARDED
25,831.50
26,065.00

76,213.00
87,627.00
371,000.00
21,750.00
19,616.00
61,500.00
116,820.00
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101,840.50
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78,812.00
152,600.00
198,572.00
12,351.00
36,380.00
71,030.00
54,210.00
66,276.00

AMOUNT AWARDED
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30,000.00

19,770.00
12,300.00
40,000.00
39,850.00
93,230.00
55,200.00
113,525.00
48,450.00
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58,054.00
72,500.00
19,200.00
43,400.00
44,725.00
27,171.80
179,975.00
44,899.00
24,151.20
50,750.00
135,710.00
46,800.00
140,600.00
485,000.00
10,852.80
171,885.00
492,360.00
74,000.00
294,925.00
20,660.00

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30,120.00
14,851.20

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66,000.00
9,600.00
26,532.00
6,750.00
103,950.00
35,052.50
490,570.00
111,679.00
98,122.32
218,750.00
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86,545.00
8,956.45
29,750.00
171,360.00
1,315,000.00
54,941.22
49,350.00
576,953.50
210,654.00
242,483.00
189,844.00
274,741.00
237,501.00
260,273.00
238,819.00
133,104.28

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254,944.00
64,156.48

86,166.86
64,216.69
91,122.00
192,734.00
237,178.00
109,142.00
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209,000.00
490,570.00
111,679.00
98,122.32
218,750.00
33,692.00
86,545.00
8,956.45
29,750.00
171,360.00

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54,941.22
49,350.00
576,953.50
210,654.00

242,483.00
98,765.00
37,239.10
54,000.00
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4,500.00
23,400.00
191,878.16
104,387.75
15,464.00
23,250.00
20,000.00
16,800.00

AMOUNT AWARDED
10,125.00
10,800.00
436,633.50
3,000.00
3,390.00
3,232.40
217,280.00

20,665.00
7,280.00
10,764.00
189,844.00
274,741.00
237,501.00
260,273.00
238,819.00
133,104.28
118,133.75
254,944.00
64,156.48
86,166.86
64,216.69
91,122.00
192,734.00
237,178.00
109,142.00
750,000.00
9,500.00
13,800.00
22,750.00
44,500.00

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420,000.00
16,920.00
150,850.00
184,449.95
216,410.00

154,216.55
9,630.00
25,055.00
107,948.75
241,494.00
43,695.00
149,970.00
897,550.00
54,500.00
15,000.00
22,496.00
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365,842.00
306,971.00
12,100.00
199,949.92
30,795.00
407,250.00
42,450.00

AMOUNT AWARDED
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54,941.22
54,941.22
54,941.22
290,623.00
59,300.55
75,000.00
83,684.00

32,400.00
170,840.00
181,579.00
146,653.00
254,996.50
11,400.00
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30,000.00
30,000.00
6,580.00
96,000.00
58,800.00
41,800.00
48,905.00
15,481.00

AMOUNT AWARDED
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294,840.00
209,000.00
28,100.00
103,283.50
140,546.50
157,488.00
56,050.00

9,000.00
84,950.00
289,634.00
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92,065.00
56,940.00
14,851.20
41,000.00
158,913.00
66,475.00
14,150.00
21,000.00
17,500.00
130,514.73
83,418.00
200,000.00
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120,000.00
160,414.00
17,525.00
107,764.15
8,074.40
484,773.20
53,335.00
22,546.00

AMOUNT AWARDED
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11,224.00
6,800.00
29,587.50
29,055.00
48,000.00
60,000.00
13,488.00
54,000.00
27,000.00
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96,000.00
179,900.00
74,000.00
219,958.00
55,359.00
66,570.00
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46,000.00
46,000.00
375,000.00
20,950.00
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48,000.00
54,245.70

AMOUNT AWARDED
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89,007.00
888,000.00
150,000.00
42,047.00
49,814.00
48,895.00
174,730.40
112,998.00
65,800.00
252,000.00
44,800.00

44,800.00
117,512.10
36,500.00
26,000.00
49,000.00
143,300.00
66,885.00
131,288.00
10,000.00

INSOR, SR

AMOUNT AWARDED
66,200.00
158,210.00
15,575.00
159,000.00
111,000.00
155,799.75
141,135.00
87,064.00
349,827.00
34,151.20
32,000.00
279,000.00
31,250.00

140,934.22
6,945.00
22,664.00
79,920.00

INSOR, SR

AMOUNT AWARDED
257,800,000.01
504,350.35
2,991,323.35
981,627.16

3,538,290.34
1,933,890.93
17,808,717.07
8,028,840.00
2,295,327.87
2,044,989.55

:NSOR, SR