

PROVINCE OF ILOILO
BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON GOODS, SERVICES AND INFRASTRUCTURES
FOR THE QUARTER ENDING, SEPT 30, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder
1	PEN-15-0640-NP	CONSTRUCTION MATERIALS	55,000.00	YANCHEN HARDWARE & ELECTRICAL SUPPLY
2	PEN-15-0641-NP	CONSTRUCTION MATERIALS	55,000.00	YANCHEN HARDWARE & ELECTRICAL SUPPLY
3	PEN-15-0652-NP	CONSTRUCTION MATERIALS	55,000.00	YANCHEN HARDWARE & ELECTRICAL SUPPLY
4	PEN-15-0648-NP	CONSTRUCTION MATERIALS	55,000.00	JASPER MARKETING & CONSTRUCTION
5	PEN-15-0649-NP	CONSTRUCTION MATERIALS	55,000.00	JASPER MARKETING & CONSTRUCTION
6	PLO-15-1066-NP	OFFICE SUPPLIES	30,005.00	TOPSOURCE ENTERPRISE
7	PPD-15-0927-NP	TONER FOR PHOTOCOPIER MACHINE	41,000.00	COMPUTRON BUSINESS CENTER
8	PPD-15-1055-NP	CATERING SERVICES	48,000.00	JASON RESOURCE DEV'T. CORP.
9	AGR-15-0986-B	ANIMAL/ZOOLOGICAL SUPPLIES	194,080.00	MCR AGRIVENTURE CORP.
10	PHO-15-0942-NP	CATERING SERVICES	30,000.00	JASON RESOURCE DEV'T. CORP.
11	PHO-15-0995-B	OFFICE SUPPLIES	335,986.65	HANS OFFICE & OFFICE EQUIPMENT MERCHANDISING
12	PEO-15-0290-NP	REPAIR OF DUMP TRUCK	8,900.00	ILOILO FABRICATION SPECIALIST, INC.
13	PEO-15-0969-NP	PURCHASE OF SPARE PARTS	48,540.00	ZCENTE AUTO PARTS
14	AGR-14-1820-NP	PURCHASE OF LIVESTOCK	25,000.00	FOODWEALTH AGRO VET TRADING
15	RPT-14-2317-B	PURCHASE OF DESKTOP COMPUTER	200,000.00	TOPSOURCE ENTERPRISE
16	PEO-14-2479-NP	PURCHASE OF STAND FAN	2,777.00	ILOILO YCADALE TRADING
17	PEO-15-0972-NP	PURCHASE OF SPARE PARTS	26,460.00	ZCENTE AUTO PARTS
18	ICT-15-0557-NP	UPGRADING THE EXISTING DSL	540,000.00	BAYAN TELECOMMUNICATION, INC.
19	PEO-15-1053-NP	PURCHASE OF DIESEL FUEL	420,000.00	DELGADO SHELL SERVICE STATION
20	GOV-15-1062-NP	PUBLICATION	8,000.00	NEWS EXPRESS
21	PEO-14-1624-NP	CONSTRUCTION MATERIALS	67,918.08	CHEDMARYL CONST. SUPPLY & PARTS
22	PEN-15-1272-B	PURCHASE OF DIGITAL CAMERA	69,900.00	TOPSOURCE ENTERPRISE
23	GSO-15-1296-NP	PURCHASE OF DESKTOP COMPUTER	56,000.00	CYBER LINK COMPU SALES
24	AGR-15-1298-NP	CATERING SERVICES	72,000.00	KRS CATERING & SERVICES
25	CAR-15-136-NP	CATERING SERVICES	25,200.00	KRS CATERING & SERVICES
26	AGR-15-1300-NP	CATERING SERVICES	72,000.00	KRS CATERING & SERVICES
27	ADH-15-1273-B	HOUSEKEEPING SUPPLIES	132,150.00	HANS OFFICE & OFFICE EQUIPMENT MERCHANDISING
28	ADH-15-1314-B	OFFICE SUPPLIES	148,990.00	ILOILO IZEEM COMMERCIAL
29	PTO-15-1287-NP	PURCHASE OF IT EQUIPT	90,000.00	TOPSOURCE ENTERPRISE
30	PHO-15-1114-B	OFFICE SUPPLIES	144,490.00	ILOILO IZEEM COMMERCIAL
31	IPH-15-1130-B	DIESEL FUEL & MOTOR OIL	200,000.00	DELGADO SHELL SERVICE STATION
32	PHO-15-1233-NP	TARPAULIN W/ PRINT	157,150.00	NEW GENERATION B-ART TARPAULIN PRINTING SERVICES
33	IPH-15-1215-B	HOUSEKEEPING SUPPLIES	254,018.00	HANS OFFICE & OFFICE EQUIPMENT MERCHANDISING
34	HMO-15-1239-B	OFFICE SUPPLIES	56,862.00	ILOILO YCADALE TRADING

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ITEM	P.R. NO.	DESCRIPTION	ABC(Php)	Name of Winning Bidder
35	GOV-15-0780-B	INSTALLATION OF INTEGRATED SYSTEM	497,500.00	INFODYNAMICS TECHNOLOGIES
36	PEO-15-1279-NP	CONSTRUCTION MATERIALS	68,150.35	CHEDMARYL CONST. & SUPPLIES
37	PPD-15-1267-NP	CATERING SERVICES	27,500.00	EON CENTENNIAL PLAZA HOTEL
38	PEO-15-1208-NP	SPARE PARTS	49,350.00	GOOD FORTUNE INTERNATIONAL INC.
39	GOV-15-1019-NP	SUPPLY & DELIVERY OF COMPUTER TABLE	10,000.00	GOLDRICH FURNITURE
40	GOV-15-1009-NP	METAL FABRICATION(BRASS MARKER)	125,000.00	UNI-ART SUPPLY
41	GOV-15-1017-NP	REPAIR OF OFFICE FURNITURE	9,100.00	GOLDRICH FURNITURE
42	SPO-15-0981-NP	PURCHASE OF 4 IN 1 PRINTER WIDE FORMAT	18,900.00	CYBER LINK COMPU SALES
43	PEN-15-0544-NP	PURCHASE OF PLANT NURSERY SUPPLY	36,000.00	FOODWEALTH AGRO-VET TRADING
44	SPO-15-0834-NP	PUBLICATION	10,000.00	THE DAILY GUARDIAN
45	SPO-15-0835-NP	PUBLICATION	24,000.00	THE DAILY GUARDIAN
46	AGR-15-0930-NP	PUBLICATION	15,000.00	MANILA BULLETIN PUBLISHING CORP.
47	AGR-15-0738-NP	PURCHASE OF UNDER WATER CAMERA	96,000.00	TOPSOURCE ENTERPRISE
48	ACC-15-1011-NP	PURCHASE OF IT EQUIPMENT	80,000.00	CYBER LINK COMPU SALES
49	PTO-15-1038-NP	STICKERS FOR TRUCKS & VANS	33,000.00	CAJ JUSTINIANI GEN. MERCHANT, INC.
50	PTO-15-0921-NP	CATERING SERVICES	82,500.00	ILOILO GRAND HOTEL
51	PTO-15-1037-NP	VARIOUS SUPPLIES	49,033.00	TOPSOURCE ENTERPRISE
52	LIB-15-0694-NP	PURCHASE OF SCANNER	26,000.00	TOPSOURCE ENTERPRISE
53	PBO-15-0465-NP	PHOTOCOPIER CONSUMABLES	31,480.00	COMPUTRON BUSINESS CENTER
54	RTH-15-0613-NP	DIESEL FUEL	99,978.00	DELGADO SHELL SERVICE STATION
55	RTH-15-0666-NP	PHOTOCOPIER SUPPLIES	28,400.00	COPYLANDIA OFFICE SYSTEMS CORP.
56	GOV-15-0905-NP	REPAIR OF VEHICLE (NISSAN PATROL)	45,000.00	ILOILO CAR CORP.
57	GOV-15-0977-B	PURCHASE OF PHOTOCOPIER MACHINE	72,000.00	COMPUTRON BUSINESS CENTER
58	GOV-15-0975-B	OFFICE SUPPLIES	111,595.50	UNI-ART SUPPLY
59	GOV-15-1018-B	PURCHASE OF COMPUTER W/ PRINTER	109,350.00	CYBER LINK COMPU SALES
60	PSW-15-0721-NP	CATERING SERVICES	22,500.00	NUTRENDS CUISINE CATERING SERVICES
61	PSW-15-0722-NP	CATERING SERVICES	10,000.00	NUTRENDS CUISINE CATERING SERVICES
62	GOV-15-0749-NP	PURCHASE OF SPORTS SUPPLIES	349,980.00	ILOILO YCADEALE TRADING
63	GOV-15-0750-NP	PURCHASE OF SPIKES SHOES	157,500.00	ILOILO YCADEALE TRADING
64	PEO-15-0971-NP	PURCHASE OF SPARE PARTS	43,450.00	FGN -AUTO SUPPLY
65	GOV-15-1081-B	DIESEL FUEL	144,000.00	DELGADO SHELL SERVICE STATION
66	GOV-15-1079-B	CONSTRUCTION MATERIALS	60,866.20	NEW ERA MARKETING
67	ISC-15-1035-B	JANITORIAL SUPPLIES	100,090.00	ILOILO IZEEM COMMERCIAL

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ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder
68	GSO-14-2377-NP	PURCHASE OF AMMUNITIONS	44,673.60	SHOOTERS GUNS & AMMO CORP.
69	ISC-15-0684-B	INSTALLATION OF RUNNING TRACT SYSTEM	13,732,140.07	SPURWAY ENTERPRISES
70	ACC-15-1057-NP	VEHICLE MAINTENANCE	26,880.00	JESA MOTOR PARTS SUPPLY
71	DDH-15-1036-NP	DIESEL FUEL	102,690.00	FLYING V DEMAISIP GAS STATION
72	PHO-15-1021-NP	T-SHIRT W/ PRINT	300,000.00	PAPERMINTS DESKTOP PUBLISHING
73	PHO-15-1024-NP	CATERING SERVICES	157,600.00	JASON RESOURCES DEV'T. CORP.
74	PEO-15-0970-NP	PURCHASE OF SPARE PARTS	48,800.00	FGN AUTO SUPPLY
75	PBO-15-1060-B	OFFICE SUPPLIES	34,382.00	UNI-ART SUPPLY
76	PEO-15-0991-NP	LABOR & MATERIALS FOR REPAIR OF AIRCONDITION	4,500.00	TOPMOST DEV'T. & MARKETING CORP.
77	PSW-15-0989-NP	CATERING SERVICES	4,200.00	NUTRENDS CUISINE CATERING SERVICES
78	PSW-15-0879-NP	CATERING SERVICES	10,000.00	NUTRENDS CUISINE CATERING SERVICES
79	PSW-15-0988-NP	CATERING SERVICES	4,200.00	NUTRENDS CUISINE CATERING SERVICES
80	PEO-15-0974-NP	PURCHASE OF SPARE PARTS	46,080.00	FGN AUTO SUPPLY
81	GOV-15-0906-NP	DIESEL FUEL	337,500.00	MANDURRIAO SHELL SERVICE STATION
82	PEO-14-1525-NP	LABOR & MATERIALS FOR REPAIR OF VEHICLE	25,708.23	NISSAN ILOILO(S&J MOTORS),INC.
83	SPO-15-0614-NP	DESKTOP COPIER/PRINTER/SCANNER	50,000.00	COMPUTRON BUSINESS CENTER
84	PSW-15-0880-NP	CATERING SERVICES	4,500.00	NUTRENDS CUISINE CATERING SERVICES
85	PHO-15-1022-NP	TARPAULIN PRINTING	104,000.00	PAPERMINTS DESKTOP PUBLISHING
86	PHO-15-1020-NP	PURCHASE OF UMBRELLA W/ PRINT	300,000.00	PAPERMINTS DESKTOP PUBLISHING
87	PHO-15-1023-NP	REPRODUCTION OF CHART BOOKLET	126,500.00	MALONES PRINTING PRESS & PUBLISHING HOUSE
88	PHO-15-1041-NP	CATERING SERVICES	15,000.00	RACSO'S WOODLAND INLAND RESORT
89	PHO-15-1040-NP	CATERING SERVICES	45,000.00	RACSO'S WOODLAND INLAND RESORT
90	PHO-14-1178-NP	FOOD PACKS	1,000,000.00	NEGRENSE VOLUNTEERS FOR CHANGE FOUNDATION, INC.
91	PHO-14-2307-NP	CATERING SERVICES	70,200.00	JASON RESOURCES DEV'T. CORP.
92	ISC-15-0967-NP	PROMOTION & MARKETING TARPAULIN	8,032.00	NEW GENERATION B-ART TARPAULIN PRINTING
93	GOV-15-0746-B	PURCHASE OF SERVICE VEHICLE	1,745,000.00	TOYOTA ILOILO, INC.
94	PEO-15-1077-NP	PURCHASE OF SPARE PARTS	144,290.00	FGN AUTO SUPPLY
95	PEO-15-1025-B	PURCHASE OF IT EQUIPMENT	140,500.00	TOPSOURCE ENTERPRISE
96	HRM-15-0925-NP	CATERING SERVICES	21,000.00	EON CENTENNIAL PLAZA HOTEL
97	PPD-15-0847-B	OFFICE SUPPLIES	39,776.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING
98	PPD-15-0838-B	PURCHASE OF IT EQUIPMENT	184,000.00	TOPSOURCE ENTERPRISE
99	PPD-15-0839-B	PURCHASE OF IT EQUIPMENT	250,000.00	TOPSOURCE ENTERPRISE

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ITEM	P.R. NO.	DESCRIPTION	ABC(Php)	Name of Winning Bidder
100	PEO-15-0993-NP	PURCHASE OF SPARE PARTS	26,600.00	FGN AUTO SUPPLY
101	PEO-15-0973-NP	REPAIR VOLVO GRADER	59,990.00	ILOILO FABRICATION SPECIALIST, INC.
102	PLO-15-1066-NP	OFFICE SUPPLIES	30,005.00	TOPSOURCE ENTERPRISE
103	PPD-15-0927-NP	TONER FOR PHOTOCOPIER MACHINE	41,000.00	COMPUTRON BUSINESS CENTER
104	PPD-15-1055-NP	CATERING SERVICES	48,000.00	JASON RESOURCE DEV'T. CORP.
105	AGR-15-0986-B	ANIMAL/ZOOLOGICAL SUPPLIES	194,080.00	MCR AGRIVENTURE CORP.
106	PHO-15-0942-NP	CATERING SERVICES	30,000.00	JASON RESOURCE DEV'T. CORP.
107	PHO-15-0995-B	OFFICE SUPPLIES	335,986.65	HANS OFFICE SUPPLY & OFFICE EQUIPMENTS MERCHANDISING
108	PEO-15-0290-NP	REPAIR OF DUMP TRUCK	8,900.00	ILOILO FABRICATION SPECIALIST, INC.
109	PEO-15-0969-NP	PURCHASE OF SPARE PARTS	48,540.00	ZCENTE AUTO PARTS
110	AGR-14-1820-NP	PURCHASE OF LIVESTOCK	25,000.00	FOODWEALTH AGRO VET TRADING
111	RPT-14-2317-B	PURCHASE OF DESKTOP COMPUTER	200,000.00	TOPSOURCE ENTERPRISE
112	PEO-14-2479-NP	PURCHASE OF STAND FAN	2,777.00	ILOILO YCADALE TRADING
113	PEO-15-0972-NP	PURCHASE OF SPARE PARTS	26,460.00	ZCENTE AUTO PARTS
114	ICT-15-0557-NP	UPGRADING THE EXISTING DSL	540,000.00	BAYAN TELECOMMUNICATION, INC.
115	PEO-15-1053-NP	PURCHASE OF DIESEL FUEL	420,000.00	DELGADO SHELL SERVICE STATION
116	GOV-15-1062-NP	PUBLICATION	8,000.00	NEWS EXPRESS
117	PEO-14-1624-NP	CONSTRUCTION MATERIALS	67,918.08	CHEDMARYL CONST. SUPPLY & PARTS
118	PEN-15-0640-NP	CONSTRUCTION MATERIALS	55,000.00	YANCHEN HARDWARE & ELECTRICAL SUPPLY
119	PEN-15-0641-NP	CONSTRUCTION MATERIALS	55,000.00	YANCHEN HARDWARE & ELECTRICAL SUPPLY
120	PEN-15-0652-NP	CONSTRUCTION MATERIALS	55,000.00	YANCHEN HARDWARE & ELECTRICAL SUPPLY
121	PEN-15-0648-NP	CONSTRUCTION MATERIALS	55,000.00	JASPER MARKETING & CONSTRUCTION
122	PEN-15-0649-NP	CONSTRUCTION MATERIALS	55,000.00	JASPER MARKETING & CONSTRUCTION
123	PEO-15-0844-NP	CONSTRUCTION SUPPLIES	188,697.00	CHEDMARYL CONST. SUPPLY & PARTS
124	PEO-15-0843-NP	CONSTRUCTION MATERIALS	257,927.05	TOPMOST DEV'T. & MARKETING CORP.
125	GOV-15-0933-NP	CONSTRUCTION SUPPLIES	55,968.00	CHEDMARYL CONST. SUPPLY & PARTS
126	GOV-15-1016-NP	MAINTENANCE SUPPLIES	42,751.00	CONQUEST CONSTRUCTION SUPPLY & PARTS
127	AGR-15-0830-NP	PURCHASE OF IT EQUIPMENT	149,190.00	TOPSOURCE ENTERPRISE
128	PEO-15-0992-NP	HOUSEKEEPING SUPPLIES	9,449.70	ILOILO YCADALE TRADING
129	PPD-15-1202-NP	CATERING SERVICES	48,000.00	JASON RESOURCE DEV'T. CORP.
130	PPD-15-1201-NP	CATERING SERVICES	22,750.00	DAYS HOTEL ILOILO
131	PPD-15-1237-NP	CATERING SERVICES	49,000.00	SARABIA MANOR HOTEL CORP.
132	PEO-15-1058-NP	SPARE PARTS	49,600.00	GOOD FORTUNE INTERNATIONAL
133	PPD-15-1255-NP	CATERING SERVICES	15,000.00	KRS CATERING & SERVICES

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ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder
134	PPD-15-0211-NP	PHOTOCOPIER CONSUMABLES	46,560.00	COMPUTRON BUSINESS CENTER
135	PEN-15-0650-NP	CONSTRUCTION MATERIALS	55,000.00	JASPER MARKETING & CONSTRUCTION
136	AGR-15-1122-B	PURCHASE OF GRASS CUTTER	60,000.00	ILOILO NEW AGRI-INDUSTRIAL MKTG. & GEN. SERVICES, INC.
137	PSW-15-1042-NP	CATERING SERVICES	18,000.00	NUTRENDS CUISINE CATERING SERVICES
138	PSW-15-1043-NP	CATERING SERVICES	10,000.00	NUTRENDS CUISINE CATERING SERVICES
139	PSW-15-0990-NP	CATERING SERVICES	3,000.00	NUTRENDS CUISINE CATERING SERVICES
140	PSW-15-1045-NP	CATERING SERVICES	21,000.00	KRS CATERING & SERVICES
141	PSW-15-1044-NP	CATERING SERVICES	21,000.00	KRS CATERING & SERVICES
142	PPD-15-1027-B	OFFICE SUPPLIES	30,368.50	UNI-ART SUPPLY
143	PEO-14-2243-NP	INDUSTRIAL OXYGEN/ACETYLENE GAS	19,700.00	NEW PRIME GAS, INC.
144	PEO-15-1120-NP	SPARE PARTS	49,480.00	GOOD FORTUNE INTERNATIONAL INC.
145	HMO-15-1145-NP	PUBLICATION	15,000.00	MANILA BULLETIN PUBLISHING CORP.
146	PEO-15-1293-NP	PUBLICATION	15,000.00	MANILA BULLETIN PUBLISHING CORP.
147	PEO-15-1144-NP	PUBLICATION	15,000.00	MANILA BULLETIN PUBLISHING CORP.
148	LIB-15-0888-B	OFFICE SUPPLIES	64,785.00	STRIKER MARKETING
149	GOV-15-1084-NP	EMERGENCY REPAIR OF SERVICE VEHICLE	195,000.00	JESA MOTOR PARTS SUPPLY
150	GOV-15-1133-B	CONSTRUCTION MATERIALS	394,094.80	ILOILO NEW AGRI-INDUSTRIAL MARKETING & GEN. SERVICES, IC.
151	GOV-15-1153-NP	PURCHASE OF MONOBLOCKS CHAIR	58,500.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING
152	ISC-15-1125-NP	SPORTS ITEM/SUPPLIES	42,120.00	ILOILO YCADELE TRADING
153	PEO-15-1095-B	SPARE PARTS	627,700.00	FGN AUTO SUPPLY
154	PEO-15-1119-NP	SPARE PARTS	46,640.00	GOOD FORTUNE INTERNATIONAL INC.
155	ISC-15-1123-NP	RE-FILLING OF FIRE EXTINGUISER	40,000.00	BC ENTERPRISES
156	PBO-15-1195-NP	HOUSEKEEPING	23,091.00	UNI-ART SUPPLY
157	PEO-15-1054-NP	CONSTRUCTION MATERIALS	445,612.23	KJC CONSTRUCTION & SUPPLY
158	PBO-15-1211-B	PURCHASE OF IT EQUIPMENT	57,600.00	CYBER LINK COMPU SALES
159	PPD-15-0840-B	OFFICE SUPPLIES	50,011.25	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING
160	PPD-15-0928-NP	CONSTRUCTION MATERIALS	68,818.00	KAREL CONCRETE PRODUCTS & HARDWARE SUPPLIES
161	PSW-15-1104-NP	TARPAULIN PRINTING	210,000.00	CIPHER LARGE FORMAT PRINTING
162	PSW-15-1012-NP	PURCHASE OF STARTER KIT	24,725.00	HUA LUN COMMERCIAL & COMPANY
163	PEO-15-0706-B	PURCHASE OF TIRES	2,123,540.00	F&E ENTERPRISES
164	PHO-15-1178-NP	CATERING SERVICES	31,500.00	KRS CATERING & SERVICES
165	PHO-15-1164-NP	CATERING SERVICES	412,951.36	JASON RESOURCE DEV'T. CORP.
166	PHO-15-1101-NP	CATERING SERVICES	90,000.00	JASON RESOURCE DEV'T. CORP.

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167	PHO-15-1179-NP	CATERING SERVICES	10,000.00	JASON RESOURCE DEV'T. CORP.
168	PTO-15-1225-B	OFFICE SUPPLIES	169,549.00	UNI-ART SUPPLY
169	PTO-15-1148-NP	VARIOUS SUPPLIES	55,152.00	TOPSOURCE ENTERPRISE
170	PTO-15-1223-NP	CATERING SERVICES	33,000.00	ILOILO GRAND HOTEL
171	PHO-15-1163-NP	CATERING SERVICES	36,000.00	JASON RESOURCE DEV'T. CORP.
172	PHO-15-1100-NP	CATERING SERVICES	330,000.00	KEATTLE'S CATERING
173	PHO-15-1102-NP	CATERING SERVICES	84,000.00	JASON RESOURCE DEV'T. CORP.
174	PHO-15-1199-NP	OFFICE SUPPLIES	34,425.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING
175	PHO-15-1200-NP	CATERING SERVICES	24,000.00	KRS CATERING & SERVICES
176	PHO-15-1198-NP	CATERING SERVICES	25,000.00	KRS CATERING & SERVICES
177	PHO-15-1162-NP	CATERING SERVICES	15,000.00	KRS CATERING & SERVICES
178	PHO-15-1180-NP	CATERING SERVICES	10,500.00	KRS CATERING & SERVICES
179	PHO-15-1143-NP	CATERING SERVICES	144,000.00	KRS CATERING & SERVICES
180	PHO-15-1177-NP	CATERING SERVICES	10,000.00	KRS CATERING & SERVICES
181	CDH-15-1214-B	HOUSEKEEPING SUPPLIES	26,810.00	ILOILO IZEEM COMMERCIAL
182	CDH-15-1213-B	OFFICE SUPPLIES	67,960.00	ILOILO IZEEM COMMERCIAL
183	PEN-15-1098-B	OFFICE SUPPLIES	76,363.00	ILOILO YCADALE TRADING
184	GSO-15-1172-B	DIESEL FUEL	199,500.00	DELGADO SHELL SERVICES STATION
185	PEO-15-1171-B	PURCHASE OF TIRES	344,860.00	GOLDEN ROADRUNNER INTERNATIONAL CORP.
186	PEO-15-1262-NP	CCTV EXTENSION LABOR & MATERIALS	14,985.00	TOPMOST DEV'T MARKTING CORP.
187	PEN-15-0544-NP	PLANT NURSERY SUPPLIES	62,060.00	FOODWEALTH AGRO VET TRADING
188	ISC-15-1232-NP	SPORTS SUPPLIES	45,100.00	ILOILO IZEEM COMMERCIAL
189	PHO-15-1099-NP	CATERING SERVICES	375,000.00	PUNTA VILLA RESORT, INC.
190	PPO-15-1229-NP	PURCHASE OF VARIOUS SUPPLIES	14,860.00	UNI-ART SUPPLY
191	PEO-15-1141-NP	CONSTRUCTION MATERIALS	402,818.65	H.F. ENTERPRISES
192	COA-15-1067-B	OFFICE SUPPLIES	112,500.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING
193	PSW-15-0831-B	OFFICE SUPPLIES	142,058.00	ILOILO YCADALE TRADING
194	TOU-15-1010-B	OFFICE SUPPLIES	123,653.00	ILOILO YCADALE TRADING
195	PEO-15-1138-B	CONSTRUCTION MATERIALS	292,795.65	CONQUEST CONSTRUCTION SUPPLY & PARTS
196	ISC-15-1132-B	SWIMMING POOL SUPPLIES	138,480.00	POULTRY MASTER & LIVESTOCK TRADING
197	SDH-15-1074-B	JANITORIAL SUPPLIES	262,508.40	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MERCHANDISING
198	SDH-15-1073-B	OFFICE SUPPLIES	256,927.10	ILOILO IZEEM COMMERCIAL
199	RPT-15-1254-B	HOUSEKEEPING SUPPLIES	141,712.00	ILOILO IZEEM COMMERCIAL
200	GOV-15-1292-NP	PURCHASE OF TIRES	30,000.00	JESA MOTOR PARTS SUPPLY
201	GOV-15-1026-NP	CONSTRUCTION MATERIALS	203,692.91	CHEDMARYL CONSTRUCTION & SUPPLY
202	SPO-15-1146-NP	CATERING SERVICES	250,000.00	KRS CATERING & SERVICES
203	GOV-15-1083-NP	CONSTRUCTION MATERIALS	315,186.50	EDDIE-C TRADERS

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ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder
204	AGR-15-1046-NP	CONSTRUCTION MATERIALS	185,680.00	CHEDMARYL CONSTRUCTION & SUPPLY
205	PEN-15-1197-NP	CONSTRUCTION MATERIALS	34,800.00	H.F. ENTERPRISES
206	PEN-15-1149-NP	CONSTRUCTION MATERIALS	54,999.93	H.F. ENTERPRISES
207	GSO-15-1155-NP	PURCHASE OF PRINTER W/ CIS	7,500.00	CYBER LINK COMPU SALES
208	PEO-15-1135-B	CONSTRUCTION MATERIALS	255,750.00	CONQUEST CONSTRUCTION SUPPLY & PARTS
209	PEO-15-0824-NP	INDUSTRIAL OXYGEN & ACETYLENE GAS	27,050.00	NEW PRIME GAS, INC.
210	PEO-15-1209-NP	PURCHASE OF SPARE PARTS	19,375.00	FGN AUTO SUPPLY
211	GSO-15-1194-NP	PURCHASE OF VEHICLE BATTERY	16,000.00	Z CENTE AUTO PARTS
212	GSO-15-1156-NP	CONSTRUCTION MATERIALS	38,835.40	EDDIE-C TRADERS
213	ISC-15-1124-NP	SIPHONING OF SEPTINK TANK	133,084.00	IPR SEPTIC TANK SERVICES
214	SPO-15-1145-NP	CATERING SERVICES	250,000.00	KRS CATERING & SERVICES
215	GSO-15-1193-NP	OFFICE SUPPLIES	49,337.90	UNI-ART SUPPLY
216	PHO-15-1161-NP	STEEL CABINET	45,000.00	JARUDA METAL INDUSTRIES
217	RPT-15-1304-B	OFFICE SUPPLIES	159,520.00	ILOILO YCADELE TRADING
218	GOV-15-1264-NP	OFFICE SUPPLIES	49,936.00	UNI-ART SUPPLY
224	GOV-15-1080-NP	CONSTRUCTION MATERIALS	172,562.14	CHEDMARYL CONSTRUCTION & SUPPLY
219	AGR-15-1059-NP	REPAIR OF SERVICE VEHICLE	26,015.00	JESA MOTOR PARTS SUPPLY
220	AGR-15-1266-NP	REPAIR OF SERVICE VEHICLE	14,190.00	JESA MOTOR PARTS SUPPLY
221	HMO-15-0260-NP	REPAIR OF AIRCONDITIONING	93,280.00	JESA MOTOR PARTS SUPPLY
222	SDH-15-1030-B	REPAIR OF SERVICE VEHICLE	120,736.00	JESA MOTOR PARTS SUPPLY
223	PBO-15-1265-NP	PHOTOCOPIER CONSUMABLES	36,850.00	COMPUTRON BUSINESS CENTER
224	TOU-15-1230-NP	CATERING SERVICES	75,000.00	JASON RESOURCE DEV'T CORP.
225	GOV-15-1281-B	CONSTRUCTION MATERIALS	220,915.80	EDDIE-C TRADERS
226	TOU-15-1260-NP	CATERING SERVICES	18,000.00	JASON RESOURCE DEV'T CORP.
227	TOU-15-1259-NP	CATERING SERVICES	18,000.00	JASON RESOURCE DEV'T CORP.
228	GOV-15-1312-B	CONSTRUCTION MATERIALS	251,601.25	EDDIE-C TRADERS
229	GOV-15-1313-B	CONSTRUCTION MATERIALS	834,029.50	EDDIE-C TRADERS
230	GOV-15-1282-B	CONSTRUCTION MATERIALS	156,697.80	EDDIE-C TRADERS
231	PEO-15-1150-NP	SPARE PARTS	45,570.00	Z CENTE AUTO PARTS
232	PEO-15-1207-NP	SPARE PARTS	33,150.00	FGN AUTO SUPPLY
233	GOV-15-1391-NP	CATERING SERVICES	30,000.00	VILLA ASUNCION COUNTRY INN & RESORT
234	PEO-15-0778-NP	PURCHASE OF GPS TRACKING SYSTEM	999,999.00	DIGITEL MOBILE PHILS., INC. (SUN CELLULAR)

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ITEM	P.R. NO.	DESCRIPTION	ABC(Php)	Name of Winning Bidder
235	PSW-15-1126-NP	OFFICE SUPPLIES	15,400.00	NEWPOST SQUARE
236	PSW-15-1111-NP	CATERING SERVICES	16,500.00	NUTRENDS CUISINE CATERING SERVICES
237	PSW-15-1110-NP	CATERING SERVICES	15,000.00	NUTRENDS CUISINE CATERING SERVICES
238	PSW-15-1127-NP	OFFICE SUPPLIES	10,500.00	NEWPOST SQUARE
239	PSW-15-1113-NP	CATERING SERVICES	15,000.00	KRS CATERING & SERVICES
240	PSW-15-1112-NP	CATERING SERVICES	10,000.00	KRS CATERING & SERVICES
241	PSW-15-1129-NP	OFFICE SUPPLIES	6,600.00	ILOILO IZEEM COMMERCIAL
242	PSW-15-1128-NP	OFFICE SUPPLIES	21,000.00	NEWPOST SQUARE
243	ADH-15-1375-B	PURCHASE OF DESKTOP COMPUTER	96,000.00	TOPSOURCE ENTERPRISE
244	VET-15-1284-B	PURCHASE OF INJECTIBLE SOLUTION	405,200.00	POULTRY MASTER & LIVESTOCK TRADING
245	VET-15-1283-B	PURCHASE OF VETERINARY DRUGS	228,081.00	POULTRY MASTER & LIVESTOCK TRADING
246	VET-15-1286-B	PURCHASE OF VETERINARY DRUGS	85,234.00	POULTRY MASTER & LIVESTOCK TRADING
247	VET-15-1285-B	VETERINARY SUPPLIES & BIOLOGIES	446,020.00	POULTRY MASTER & LIVESTOCK TRADING
248	HRM-15-1185-NP	CATERING SERVICES	10,500.00	EON CENTENNIAL PLAZA HOTEL
249	HRM-15-1184-NP	CATERING SERVICES	10,500.00	EON CENTENNIAL PLAZA HOTEL
250	HRM-15-1183-NP	CATERING SERVICES	48,000.00	EON CENTENNIAL PLAZA HOTEL
	DIS-15-1258-NP	PURCHASE OF WI-FI ROUTER	15,350.00	CYBER LINK COMPU SALES
251	VET-15-1319-NP	OFFICE SUPPLIES	20,896.10	TOPSOURCE ENTERPRISE
252	VET-15-1318-NP	OFFICE SUPPLIES	8,827.75	TOPSOURCE ENTERPRISE
253	VET-15-1317-NP	CATERING SERVICES	15,000.00	JASON RESOURCE DEV'T. CORP.
254	VET-15-1316-NP	CATERING SERVICES	25,200.00	JASON RESOURCE DEV'T. CORP.
255	GSO-15-1362-NP	PURCHASE OF TIRES	28,000.00	JSU AUTO SUPPLY
256	BAC-15-1289-B	OFFICE SUPPLIES	114,040.00	TOPSOURCE ENTERPRISE
257	BAC-15-1291-B	OFFICE SUPPLIES	54,200.00	TOPSOURCE ENTERPRISE
258	PEO-15-1417-NP	PUBLICATION OF ITB	15,000.00	MANILA BULLETIN PUBLISHING CORP.
259	PPO-15-1256-B	OFFICE SUPPLIES	138,791.50	UNI-ART SUPPLY
260	PBO-15-1147-NP	OFFICE FURNITURE	46,480.00	STRIDES PEF ENTERPRISES
261	PEO-15-1311-NP	CONSTRUCTION MATERIALS	541,834.20	NEW ERA MARKETING
262	PEO-15-1310-B	CONSTRUCTION MATERIALS	316,375.40	CONQUEST CONST. SUPPLY & PARTS
263	PEO-15-1364-NP	SPARE PARTS	18,650.00	ILOILO SURPLUS & AUTO SUPPLY
264	HRM-15-1182-NP	CATERING SERVICES	10,500.00	KRS CATERING & SERVICES
265	PPD-15-0912-B	CONSTRUCTION MATERIALS	362,448.00	ILOILO NEW AGRI-INDUSTRIAL MARKETING & GENERAL SERVICES INC.
266	PPD-15-0883-B	CONSTRUCTION MATERIALS	137,700.00	ILOILO NEW AGRI-INDUSTRIAL MARKETING & GENERAL SERVICES INC.
267	PPD-15-0908-B	CONSTRUCTION MATERIALS	68,818.00	ILOILO NEW AGRI-INDUSTRIAL MARKETING & GENERAL SERVICES INC.
268	PPD-15-0887-B	CONSTRUCTION MATERIALS	91,979.00	NEW ERA MARKETING

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269	PPD-15-0999-B	CONSTRUCTION MATERIALS	372,937.50	ILOILO NEW AGRI-INDUSTRIAL MARKETING & GENERAL SERVICES INC.
270	ICT-15-1169-B	PURCHASE OF IT EQUIPMENT	58,400.00	CYBER LINK COMPU SALES
3E+05	HRM-15-1219-B	OFFICE SUPPLIES	8,493.10	ILOILO YCADELE TRADING
273	PLO-15-1321-NP	OFFICE SUPPLIES	21,908.00	UNI-ART SUPPLY
274	PPD-15-0941-NP	PRINTING OF LETTER HEADS	26,875.00	HOMETOWN PRINTING PRESS
275	PPD-15-1381-NP	CATERING SERVICES	40,000.00	NUTRENDS CUISINE CATERING SERVICES
276	RPT-14-2121-B	OFFICE SUPPLIES	199,809.00	HANS OFFICE SUPPLY & OFFICE EQUIPMENT MAINTENANCE
277	ACC-15-1247-NP	COPIER TONER	39,000.00	COPYLANDIA OFFICE SYSTEM CORP.
278	PEO-15-1090-NP	CONSTRUCTION MATERIALS	253,412.50	CHEDMARYL CONST. & SUPPLIES
279	PEO-15-1078-NP	CONSTRUCTION MATERIALS	191,682.00	CHEDMARYL CONST. & SUPPLIES
280	PEO-15-1269-NP	SPARE PARTS	62,375.00	FGN AUTO SUPPLY
281	GOV-15-1345-NP	DIESEL FUEL	179,200.00	DELGADO SHELL SERVICE STATION
282	GOV-15-1344-B	CONSTRUCTION MATERIALS	267,133.00	EDDIE-C TRADERS
283	GOV-15-1350-B	CONSTRUCTION MATERIALS	66,812.10	EDDIE-C TRADERS
284	PTO-15-1412-NP	CATERING SERVICES	37,500.00	NUTRENDS CUISINE CATERING SERVICES
285	PTO-15-1414-NP	CATERING SERVICES	110,000.00	ILOILO GRAND HOTEL
286	PTO-15-1326-NP	CATERING SERVICES	55,000.00	ILOILO GRAND HOTEL
287	PTO-15-1325-NP	CATERING SERVICES	115,500.00	ILOILO GRAND HOTEL
288	GSO-15-1374-B	PURCHASE OF OFFICE FURNITURE	275,000.00	STRIDES PEF ENTERPRISES
289	GSO-15-1380-NP	REPAIR OF SERVICE VEHICLE	98,000.00	JSU AUTO SUPPLY
290	PHO-15-1022-NP	PURCHASE OF TARPAULIN W/ PRINT & POSTERS	104,000.00	HIGH RES DIGITAL PRINT SHOP
291	PEO-14-2402-NP	CONSTRUCTION MATERIALS	209,860.07	CHEDMARYL CONST. & SUPPLIES
292	PEO-15-1076-NP	CONSTRUCTION MATERIALS	253,412.50	CHEDMARYL CONST. & SUPPLIES
293	GOV-15-1096-NP	CONSTRUCTION MATERIALS	149,474.00	CHEDMARYL CONST. & SUPPLIES
294	GOV-15-1343-B	CONSTRUCTION MATERIALS	51,383.00	NEW ERA MARKETING
295	TOU-15-1322-NP	CATERING SERVICES	97,500.00	JASON RESOURCE DEV'T. CORP.
296	PEO-15-0918-NP	CONSTRUCTION MATERIALS	319,090.48	EDDIE-C TRADERS
297	PEO-15-0917-NP	CONSTRUCTION MATERIALS	262,787.08	EDDIE-C TRADERS
298	PEO-15-0919-NP	CONSTRUCTION MATERIALS	319,090.48	EDDIE-C TRADERS
299	GOV-15-1369-NP	LAPTOP/IT EQUIPMENT	60,000.00	CYBER LINK COMPU SALES
300	GOV-15-1367-NP	OFFICE SUPPLIES	75,400.00	COMPUTRON BUSINESS CENTER
301	GOV-15-1368-NP	IT EQUIPMENT	68,500.00	CYBER LINK COMPU SALES
302	PTO-15-1288-NP	TIRES	26,700.00	GOLDEN ROADRUNNER INTERNATIONAL CORP.
303	PTO-15-1390-NP	IT EQUIPMENT	49,500.00	TOPSOURCE ENTERPRISES

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304	PTO-15-1413-NP	TONER	104,000.00	TOPSOURCE ENTERPRISES
305	HMO-15-1377-NP	CATERING SERVICES	26,250.00	KRS CATERING & SERVICES
306	PHO-15-1179-NP	CATERING SERVICES	20,000.00	KRS CATERING & SERVICES
307	PEO-15-1330-NP	SPARE PARTS	45,955.00	ZCENTE AUTO PARTS
308	TOU-15-1406-NP	HOUSEKEEPING SUPPLIES	30,519.00	ILOILO YCADEALE TRADING
309	VET-15-1363-NP	CAR BATTERY	8,775.00	FGN AUTO SUPPLY
310	ICT-15-0787-NP	IT EQUIPMENT	17,000.00	COMPUTRON BUSINESS CENTER
311	PPD-15-0898-B	CONSTRUCTION MATERIALS	179,771.00	ILOILO NEW AGRI-INDUSTRIAL MARKETING & GENERAL SERVICES, INC.
312	PPD-15-1241-B	CONSTRUCTION MATERIALS	221,580.00	EDDIE-C TRADERS
313	PPD-15-1236-NP	CONSTRUCTION MATERIALS	47,850.00	KAREL CONCRETE PRODUCT & HARDWARE SUPPLIES
314	PHO-15-1234-NP	CATERING SERVICES	144,000.00	JASON RESOURCE DEV'T. CORP.
315	PSW-15-1320-NP	CATERING SERVICES	170,000.00	PUNTA VILLA RESORT, INC.
316	PSW-15-1196-NP	CATERING SERVICES	60,000.00	PUNTA VILLA RESORT, INC.
317	PSW-15-1196-NP	CATERING SERVICES	60,000.00	PUNTA VILLA RESORT, INC.
318	PPD-15-0907-NP	CONSTRUCTION MATERIALS	72,112.00	KAREL CONCRETE PRODUCT & HARDWARE SUPPLIES
319	PHO-15-1361-NP	TARPAULIN W/ PRINT	20,000.00	NEW GENERATION B-ART TARPAULIN PRINTING SERVICES
320	PSW-15-1105-NP	CATERING SERVICES	49,000.00	PUNTA VILLA RESORT, INC.
321	PSW-15-1103-NP	CATERING SERVICES	82,500.00	PUNTA VILLA RESORT, INC.
322	PSW-15-1109-NP	CATERING SERVICES	87,500.00	PUNTA VILLA RESORT, INC.
323	PSW-15-1108-NP	CATERING SERVICES	175,000.00	PUNTA VILLA RESORT, INC.
324	PSW-15-1107-NP	CATERING SERVICES	120,400.00	PUNTA VILLA RESORT, INC.
325	PSW-15-1106-NP	CATERING SERVICES	250,000.00	PUNTA VILLA RESORT, INC.
326	PPO-15-1294-NP	OFFICE SUPPLIES	47,322.50	UNI-ART SUPPLY
327	SPO-15-1432-NP	REPAIR OF SERVICE VEHICLE	209,800.00	JSU AUTO SUPPLY
328	SPO-15-1170-NP	PUBLICATION	8,000.00	THE DAILY GUARDIAN MULTI-MEDIA SERVICES, INC.
329	PTO-15-1411-NP	PUBLICATION	14,817.60	PANAY NEWS, INC.
330	PPO-15-1429-NP	BOOK COVER PRINTING & BOOK BINDING	30,000.00	MALONES PRINTING PRESS & PUBLISHING HOUSE
331	DRL-15-1168-B	OFFICE SUPPLIES	114,556.00	ILOILO YCADEALE TRADING
332	HMO-15-1315-B	PURCHASE OF COMPUTER	198,400.00	TOPSOURCE ENTERPRISES
333	JCH-15-0849-B	OFFICE SUPPLIES	51,530.00	ILOILO YCADEALE TRADING
334	AGR-15-1335-B	AGRICULTURAL SUPPLIES	93,211.00	ILOILO NEW AGRI-INDUSTRIAL MARKETING & GEN. SERVICES, INC.
335	PPD-15-1222-B	CONSTRUCTION MATERIALS	115,120.00	EDDIE-C TRADERS
336	PSW-15-1115-B	CATERING SERVICES	675,000.00	SARABIA MANOR HOTEL/ FREDDY'S FIRST CAFE
337	DRL-15-1167-B	HOUSEKEEPING SUPPLIES	108,530.00	ELM INDUSTRIAL SALES
338	PHO-15-1238-B	CATERING SERVICES	768,000.00	SARABIA MANOR HOTEL/ FREDDY'S FIRST CAFE
339	PHO-14-2521-B	OFFICE SUPPLIES	67,000.00	ILOILO IZEEM COMMERCIAL

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ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder
340	GSO-15-1190-NP	FABRICATION OF 100 UNITS TRAFFIC SIGNAGE BOARD & 80 UNITS/3CU.M. CONCRETE PARKING STOPPER	179,718.80	JOY-ANN CONSTRUCTION & SUPPLIES
341	GOV-14-2396-NP	REPAIR/IMPVT. OF ILOILO PROVINCIAL CAPITOL DROP-IN CENTER. ISC.	101,304.11	JOY-ANN CONSTRUCTION & SUPPLIES
342	PEO-15-0108-NP	IMPVT./INSTALLATION OF TWO(2) LINES RCPC ALONG NAPNUD-NABITASAN(COASTAL ROAD)	307,662.50	JOY-ANN CONSTRUCTION & SUPPLIES
343	ISC-15-0274-NP	REPAIR OF DAMAGED OVERLAY ASPHALT TRACK OVAL. ISC	165,355.55	IBC INT'L BUILDERS CORP.
344	PEN-15-0857-NP	PROPOSED CONST. OF 20 UNITS VERMI COMPOSTING FACILITIES AT SAN JOAQUIN, GUIMBAL, TIGBAUAN, TUBUNGAN, etc.	600,000.00	JOY-ANN CONSTRUCTION & SUPPLIES
345	CAR-15-1424-NP	RADIO PROGRAM	150,000.00	RADIO MINDANAO NETWORK, INC.
346	CAR-1423-NP	RADIO PROGRAM	125,000.00	MMBS/AKSYON RADIO
347	PRO-15-1392-B	OFFICE SUPPLIES	38,233.00	ILOILO YCADEALE TRADING
348	PRO-15-1393-B	HOUSEKEEPING SUPPLIES	20,779.00	ILOILO YCADEALE TRADING
349	PEN-15-1396-B	OFFICE SUPPLIES	53,733.00	ILOILO YCADEALE TRADING
350	COA-15-1447-B	PURCHASE OF BUNDY CLOCK	22,000.00	ILOILO YCADEALE TRADING
351	PEN-15-0403-NP	CATERING SERVICES	28,000.00	SARABIA MANOR HOTEL/ FREDDY'S FIRST CAFE
352	GOV-15-1082-NP	DIESEL FUEL	22,080.00	DELGADO SHELL SERVICE STATION
353	ISC-15-1405-NP	REPAIR 2 UNITS ELECTRIC PUMPS	12,000.00	JB LUCKY AUTO REPAIR SHOP
354	SPO-15-1407-NP	PURCHASE OF LED MONITOR	6,500.00	CYBER LINK COMPU SALES
355	RPT-14-2119-NP	JANITORIAL SUPPLIES	166,410.00	ILOILO IZEEM COMMERCIAL
356	RPT-14-2120-NP	OFFICE SUPPLIES	168,895.50	ILOILO IZEEM COMMERCIAL
357	PSW-15-1433-NP	OFFICE SUPPLIES	91,235.00	NEWPOST SQUARE
358	PSW-15-0882-NP	TRAINING MATERIALS	45,044.50	HUA LUN COMMERCIAL & COMPANY
359	GSO-15-1458-NP	OFFICE SUPPLIES	30,750.00	UNI-ART SUPPLY
360	ADM-15-1402-NP	VEHICLE PARTS(TIRES)	72,388.00	PRO RACING ENT. INC.
361	ICT-15-1323-NP	PURCHASE OF IT SUPPLIES	11,325.00	CYBER LINK COMPU SALES
362	PPD-15-1421-NP	CATERING SERVICES	48,000.00	EON CENTENNIAL PLAZA HOTEL
363	ISC-15-1006-NP	CATERING SERVICES	15,000.00	NUTRENDS CUISINE CATERING SERVICES
364	PPD-15-1389-NP	CATERING SERVICES	24,000.00	BANTAYAN BEACH RESORT
365	AGR-15-1332-B	AGRICULTURAL PRODUCTS	137,990.00	POULTRY MASTER & LIVESTOCK TRADING
366	PHO-1235-NP	DIESEL FUEL	94,990.00	DELGADO SHELL SERVICE STATION
367	PHO-14-2306-NP	CATERING SERVICES	26,600.00	KEATTLE'S CATERING

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368	GOV-15-1489-B	CONSTRUCTION MATERIALS	429,105.55	CONQUEST CONST. SUPPLY & PARTS
369	SDH-15-1071-B	PURCHASE OF FIRE EXTINGUISHER	47,700.00	NIKKEL FIRE SAFETY & RESCUE PRODUCTS
370	AGR-15-1121-NP	AGRICULTURAL SUPPLIES	179,967.00	ILOILO NEW AGRI-INDUSTRIAL MRKTNG. & GEN. SERVICES, INC.
371	AGR-15-0794-NP	REPAIR OF COMMUNICATION EQUIPMENT	89,000.00	MACOR MERCHANDISING & SERVICES
372	PPD-15-0886-B	CONSTRUCTION MATERIALS	72,202.00	ILOILO NEW AGRI-INDUSTRIAL MRKTNG. & GEN. SERVICES, INC.
373	PPD-15-0897-B	CONSTRUCTION MATERIALS	363,958.00	ILOILO NEW AGRI-INDUSTRIAL MRKTNG. & GEN. SERVICES, INC.
374	PPD-15-0915-B	CONSTRUCTION MATERIALS	337,734.50	NEW ERA MARKETING
375	PPD-15-0449-NP	CONSTRUCTION MATERIALS	27,446.00	KAREL CONCRETE PRODUCT HARDWARE SUPPLIES
376	PPD-15-0451-NP	CONSTRUCTION MATERIALS	47,898.50	KAREL CONCRETE PRODUCT HARDWARE SUPPLIES
377	PPD-15-0453-NP	CONSTRUCTION MATERIALS	37,344.00	KAREL CONCRETE PRODUCT HARDWARE SUPPLIES
378	HRM-15-1464-NP	CATERING SERVICES	40,000.00	NUTRENDS CUISINE CATERING SERVICES
379	PPD-15-1466-NP	CATERING SERVICES	48,000.00	JASON RESOURCE DEV'T. CORP.
380	ADM-15-1574-NP	T-SHIRTS W/ PRINTS	5,000.00	WHITE PRINTS DESKTOP PUBLISHING CO.
381	TOU-15-1097-NP	DIESEL FUEL	99,996.30	DELGADO SHELL SERVICE STATION
382	PEO-15-1399-B	OIL & LUBRICANTS	347,850.00	GOLDEN ROADRUNNER INTERNATIONAL CORP.
383	PTO-15-1523-NP	OFFICE SUPPLIES	49,657.00	UNI-ART SUPPLY
384	PEO-15-1572-NP	PUBLICATION	15,000.00	MANILA BULLETIN PUBLISHING CORP.
385	PEO-15-1408-NP	LABOR & MATERIALS	23,800.00	ILOILO FABRICATION SPECIALIST, INC.
386	PEO-15-1337-NP	CONSTRUCTION MATERIALS	187,260.00	CHEDMARYL CONST. & SUPPLY
387	GSO-15-1581-NP	T-SHIRTS W/ PRINTS	6,000.00	WHITE PRINTS DESKTOP PUBLISHING CO.
388	SPO-15-1570-NP	T-SHIRTS W/ PRINTS	8,200.00	WHITE PRINTS DESKTOP PUBLISHING CO.
389	ASS-15-1560-NP	T-SHIRTS W/ PRINTS	6,000.00	WHITE PRINTS DESKTOP PUBLISHING CO.
390	CAR-15-1460-NP	T-SHIRTS W/ PRINTS	3,000.00	WHITE PRINTS DESKTOP PUBLISHING CO.
391	PEN-15-1526-NP	T-SHIRTS W/ PRINTS	14,000.00	WHITE PRINTS DESKTOP PUBLISHING CO.
392	PBO-15-1573-NP	T-SHIRTS W/ PRINTS	4,600.00	WHITE PRINTS DESKTOP PUBLISHING CO.
393	PEN-15-1580-NP	CATERING SERVICES	49,900.00	CASIO-MADERA REFRESHMENT
394	AGR-15-1535-NP	CATERING SERVICES	12,500.00	KRS CATERING & SERVICES
395	AGR-15-1334-NP	CATERING SERVICES	40,500.00	KRS CATERING & SERVICES
396	AGR-15-1301-NP	CATERING SERVICES	20,000.00	JASON RESOURCE DEV'T. CORP.
397	PEN-15-0650-NP	CONSTRUCTION MATERIALS	55,000.00	JASPER MARKETING & CONST.
398	TOU-15-1459-NP	TARPAULIN PRINTING	29,000.00	NEW GEN. B-ART TARPAULIN PRINTING SERVICES

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ITEM	P.R. NO.	DESCRIPTION	ABC(Php)	Name of Winning Bidder
399	ACC-15-1530-NP	PURCHASE OF IT EQUIPMENT	11,000.00	CYBER LINK COMPU SALES
400	GOV-15-1484-B	CONSTRUCTION MATERIALS	189,906.00	CONQUEST CONST. SUPPLY & PARTS
401	ICT-15-1587-NP	T-SHIRTS W/ PRINTS	2,400.00	WHITE PRINTS DESKTOP PUBLISHING CO.
402	PLO-15-1490-NP	T-SHIRTS W/ PRINTS	5,000.00	WHITE PRINTS DESKTOP PUBLISHING CO.
403	LIB-15-1583-NP	T-SHIRTS W/ PRINTS	3,000.00	WHITE PRINTS DESKTOP PUBLISHING CO.
404	PPD-15-1585-NP	T-SHIRTS W/ PRINTS	3,400.00	WHITE PRINTS DESKTOP PUBLISHING CO.
405	VET-15-1582-NP	T-SHIRTS W/ PRINTS	2,200.00	WHITE PRINTS DESKTOP PUBLISHING CO.
406	TOU-15-1607-NP	T-SHIRTS W/ PRINTS	2,600.00	WHITE PRINTS DESKTOP PUBLISHING CO.
407	PTO-15-1605-NP	T-SHIRTS W/ PRINTS	18,000.00	WHITE PRINTS DESKTOP PUBLISHING CO.
408	PEO-15-1604-NP	T-SHIRTS W/ PRINTS	5,000.00	WHITE PRINTS DESKTOP PUBLISHING CO.
409	ISC-15-1606-NP	T-SHIRTS W/ PRINTS	8,800.00	WHITE PRINTS DESKTOP PUBLISHING CO.
410	PHO-15-1603-NP	T-SHIRTS W/ PRINTS	4,800.00	WHITE PRINTS DESKTOP PUBLISHING CO.
411	COO-15-1726-NP	CATERING SERVICES	33,250.00	NUTRENDS CUISINE CATERING SERVICES
412	COO-15-1727-NP	CATERING SERVICES	8,250.00	NUTRENDS CUISINE CATERING SERVICES
413	COO-15-1728-NP	TROPHIES & PLAQUE	14,800.00	UNI-ART SUPPLY
414	GOV-15-1483-B	CONSTRUCTION MATERIALS	508,083.25	EDDIE-C TRADERS
415	SDH-15-1425-B	PURCHASE OF IT EQUIPMENT	344,000.00	TOPSOURCE ENTERPRISES
416	SDH-15-1451-B	PURCHASE OF APPLIANCES	100,000.00	STRIDES PEF ENTERPRISES
417	GSO-15-1439-NP	ANNUAL TREATMENT OF TERMITES	78,300.00	IEXTERMINATE CORP.
418	GSO-15-1500-NP	PURCHASE OF TUBELESS TIRES	103,200.00	JSU AUTO SUPPLY
419	GSO-15-1501-NP	PURCHASE OF TUBELESS TIRES	28,800.00	JSU AUTO SUPPLY
420	PEN-15-0637-NP	CONSTRUCTION MATERIALS	55,000.00	NEM CONST. SUPPLIES & SERVICES
421	GOV-14-1561-NP	CONSTRUCTION MATERIALS	126,998.06	WINEGARD MARKETING
422	PHO-14-2388-NP	CATERING SERVICES	14,000.00	KEATTLE'S CATERING
423	AGR-15-1538-NP	CATERING SERVICES	10,000.00	KRS CATERING & SERVICES
424	AGR-15-1299-NP	CATERING SERVICES	50,000.00	KRS CATERING & SERVICES
425	AGR-15-1461-NP	IT EQUIPMENT & SOFTWARE	50,000.00	TOPSOURCE ENTERPRISES
426	AGR-15-1416-NP	TRAINING SUPPLIES	13,256.75	STRIDES PEF ENTERPRISES
427	AGR-15-1331-B	PURCHASE OF PUMP & ENGINE	100,000.00	ILOILO NEW AGRI-INDUSTRIAL MARKETING & GEN. SERVICES, INC.
428	ICT-15-1151-B	OFFICE SUPPLIES	43,320.00	ILOILO IZEEM COMMERCIAL
429	ADM-15-1403-NP	PURCHASE OF FURNITURE	186,425.00	NIG MARKETING CORP.
430	PPD-15-1268-NP	CATERING SERVICES	25,000.00	JASON RESOURCE DEV'T CORP.

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ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder
431	PEO-15-1139-NP	CONSTRUCTION MATERIALS	185,598.00	CONQUEST CONST. SUPPLY & PARTS
432	PEO-15-1136-NP	CONSTRUCTION MATERIALS	245,923.00	CONQUEST CONST. SUPPLY & PARTS
433	TOU-15-0985-NP	PURCHASE OF VEHICLE BATTERY	6,000.00	FGN AUTO SUPPLY
434	PEO-15-1372-B	CONSTRUCTION EQUIPMENT	486,000.00	TOPMOST DEV'T & MARKETING
435	DDH-15-0253-NP	PURCHASE OF WASHING MACHINE	43,000.00	IMPERIAL APPLIANCE PLAZA/ MEGA SHOWROOM
436	DDH-15-0578-NP	PURCHASE OF REFRIGERATOR	25,000.00	IMPERIAL APPLIANCE PLAZA/ MEGA SHOWROOM
437	PSW-15-0717-NP	CATERING SERVICES	20,000.00	PUNTA VILLA RESORT, INC.
438	PSW-15-1231-NP	VARIOUS SUPPLIES	80,298.00	ILOILO YCADALE TRADING
439	PSW-15-1104-NP	TARPAULIN PRINTING	210,000.00	CIPHER LARGE FORMAT PRINTING
440	PSW-15-1157-NP	OFFICE SUPPLIES	15,000.00	NEWPOST SQUARE
441	ISC-15-1015-NP	REPAIR OF AIRCON UNITS	18,300.00	TOPMOST DEV'T & MARKETING
442	GOV-15-1353-NP	CONSTRUCTION MATERIALS	101,426.19	CONQUEST CONST. SUPPLY & PARTS
443	GOV-15-1496-NP	RADIO PLUGGING	20,000.00	RADIO MINDANAO NETWORK INC.
444	GOV-15-1522-NP	PUB/TAX INFO CAMPAIGN	12,000.00	JOURNAL VISAYAS
445	ACC-15-1531-NP	PURCHASE OF LAYER CABINET	49,875.00	ANZECA'S HOME& OFFICE FURNITURE
446	RPT-14-2416-NP	PURCHASE OF FURNITURE	174,999.90	CAMROY'S HOME FURNISHING
447	GOV-15-1497-B	CONSTRUCTION MATERIALS	119,065.00	NEW ERA MARKETING
448	PSW-15-1104-NP2	TARPAULIN PRINTING	210,000.00	CIPHER LARGE FORMAT PRINTING
449	GSO-15-1499-NP	REPAIR OF AMPLIFIER	29,100.00	VJ SEMI CONDUCTORS
450	GSO-15-1591-NP	HOUSEKEEPING SUPPLIES	49,610.00	UNI ART SUPPLY
451	PEN-15-1527-NP	REPAIR OF SERVICE VEHICLE	16,361.00	AVESCOR MOTORS INC.
452	GSO-15-1498-NP	ELECTRICAL SUPPLIES	63,550.00	EDDIE C TRADERS
453	BAC-15-1559-NP	HOUSEKEEPING SUPPLIES	17,645.00	TOPSOURCE ENTERPRISES
454	VET-15-1307-B	DIESEL FUEL	48,574.80	DELGADO SHELL SERVICE STATION
455	TOU-15-1230-NP2	CATERING SERVICES	75,000.00	JASON RESOURCE DEV'T CORP.
456	HRM-15-1218-B	OFFICE SUPPLIES	27,000.00	ILOILO YCADALE TRADING
457	DIS-15-1257-B	PURCHASE OF IT EQUIPMENT	104,000.00	CYBER LINK COMPU SALES
458	HRM-15-1186-B	OFFICE SUPPLIES	108,684.20	ILOILO YCADALE TRADING
459	PPD-15-1005-B	CONSTRUCTION MATERIALS	178,590.00	NEW ERA MARKETING
460	PEO-15-1547-B	PURCHASE OF TIRES	90,500.00	F&E ENTERPRISES
461	PEO-15-1571-NP	DIESEL FUEL	499,989.00	DELGADO SHELL SERVICE STATION
462	PEO-15-1541-NP	SPARE PARTS	49,680.00	GOOD FORTUNE INT'L INC.
463	HRM-14-2444-B	OFFICE SUPPLIES	59,530.00	ILOILO YCADALE TRADING
464	RTH-15-1306-B	HOUSEKEEPING SUPPLIES	142,218.00	ILOILO YCADALE TRADING
465	PPD-15-1221-B	CONSTRUCTION MATERIALS	393,154.00	EDDIE C TRADERS
466	ICT-15-1410-NP	HOUSEKEEPING SUPPLIES	8,950.00	UNI ART SUPPLY

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ITEM	P.R. NO.	DESCRIPTION	ABC(Php)	Name of Winning Bidder
467	PPD-15-1528-NP	HOUSEKEEPING SUPPLIES	19,985.00	UNI ART SUPPLY
468	GOV-15-1504-NP	CONSTRUCTION MATERIALS	479,545.10	NEW ERA MARKETING
469	GOV-15-1577-NP	CONSTRUCTION SUPPLIES	423,665.00	ILOILO NEW AGRI-INDUSTRIAL MARKETING & GEN. SERVICES INC.
470	AGR-15-1428-B	OFFICE SUPPLIES	227,444.00	STRIDES PEF ENTERPRISES
471	AGR-14-1039-NP	FABRICATION & COMMISSIONING OF 2 UNITS PATROL BOAT	3,000,000.00	JORQUE ENTERPRISES
472	AGR-15-1441-B	AGRICULTURAL SUPPLIES	90,000.00	POULTRY MASTER & LIVESTOCK TRADING
473	AGR-15-1397	AGRICULTURAL SUPPLIES	330,857.10	ILOILO NEW AGRI-INDUSTRIAL MARKETING & GEN. SERVICES INC.
474	PSW-15-1158-NP	CATERING SERVICES	34,800.00	NUTRENDS CUISINE CATERING SERVICES
475	PSW-15-1159-NP	CATERING SERVICES	4,500.00	NUTRENDS CUISINE CATERING SERVICES
476	PBO-15-1550-NP	OFFICE SUPPLIES	36,450.00	UNI ART SUPPLY
477	PTO-15-1561-NP	CATERING SERVICES	99,000.00	ILOILO GRAND HOTEL
478	DDH-15-0964-NP	REPAIR/IMPVT. OF ADMIN. BLDG. OF DDH	328,458.52	NOE'S BUILDERS
479	CLI-15-1004-NP	PROP. UPGRADING OF ILOILO PROV'L. CAPITOL CLINIC	99,895.37	ILOILO GRAND EMPEROR BUILDERS CORP.
480	IPH-15-1376-B	OFFICE SUPPLIES	298,791.00	ILOILO IZEEM COMMERCIAL
481	PHO-15-1210-NP	CATERING SERVICES	20,000.00	KRS CATERING & SERVICES
482	IPH-15-1519-NP	PURCHASE OF TIRES	14,850.00	F&E ENTERPRISES
483	ASS-15-1584-NP	PRINTER/TONER	126,040.00	TOPSOURCE ENTERPRISE
484	SPO-15-1379-B	OFFICE SUPPLIES	934,043.00	ILOILO IZEEM COMMERCIAL
485	RPT-15-1622-B	DESKTOP COMPUTER	298,500.00	TOPSOURCE ENTERPRISE
486	SPO-15-1630-NP	PURCHASE OF KEYBOARD	7,000.00	CYBERLINK COMPU SALES
487	CAR-15-1378-B	OFFICE SUPPLIES	103,848.00	UNI-ART SUPPLY
488	GSO-15-1592-NP	PURCHASE OF IT EQUIPMENT	55,045.00	CYBERLINK COMPU SALES
489	COO-15-1056-NP	CATERING SERVICES	28,000.00	IPEMPC
490	PEN-15-1089-NP	DIESEL FUEL	45,000.00	SEA-OIL IPEMPC
491	LIB-15-0833-NP	HOUSEKEEPING SUPPLIES	15,232.00	STRIKER MARKETING
492	RTH-15-1305-B	OFFICE SUPPLIES	185,548.00	ILOILO YCADALE TRADING
493	AGR-15-1400-B	AGRICULTURAL SUPPLIES	204,762.00	ILOILO NEW AGRI-IND. MRKTNG. & GEN. SERVICES INC.
494	AGR-15-1442-NP	AGRICULTURAL SUPPLIES	52,982.00	POULTRY MASTER & LIVESTOCK TRADING
495	AGR-15-1537-NP	CONSTRUCTION MATERIALS	11,659.50	ILOILO NEW AGRI-IND. MRKTNG. & GEN. SERVICES INC.
496	AGR-15-1443-NP	PUBLICATION OF INVITATION TO BID	15,000.00	MANILA BULLETIN PUBLISHING CORP.
497	AGR-15-1566-B	CONSTRUCTION MATERIALS	161,634.00	CONQUEST CONSTRUCTION SUPPLY & PARTS
498	PPD-15-1220-B	CONSTRUCTION MATERIALS	330,842.00	EDDIE-C TRADERS
499	DDH-15-1524-NP	PURCHASE OF APPLIANCE	55,000.00	STRIDES PEF ENTERPRISES

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ITEM	P.R. NO.	DESCRIPTION	ABC(Php)	Name of Winning Bidder
500	JCH-14-2415-NP	DIESEL FUEL	199,350.00	BARBAZA MULTI PURPOSE COOPREATIVE
501	PEO-15-1655-NP	PUBLICATION	15,000.00	MANILA BULLETIN PUBLISHING CORP.
502	PEO-15-1539-NP	PUBLICATION	15,000.00	MANILA BULLETIN PUBLISHING CORP.
503	PPD-15-1297-NP	OFFICE SUPPLIES	39,879.00	UNI-ART SUPPLY
504	FRT-15-1261-B	HOUSEKEEPING SUPPLIES	53,780.00	ELM INDUSTRIAL SALES
505	GSO-15-1619-NP	ELECTRICAL SUPPLIES	265,000.00	EDDIE-C TRADERS
506	GSO-15-1437-NP	HOUSEKEEPING SUPPLIES	25,000.00	V3 PESTMASTER AGROCHEM & PEST CONTROL SERVICES, INC.
507	GOV-15-1613-NP	REPAIR OF SERVICE VEHICLE	33,000.00	JBM AUTO REPAIR SERVICES
508	GOV-15-1457-NP	PURCHASE OF IT EQUIPMENT	81,000.00	TOPSOURCE ENTERPRISE
509	PPD-15-1008-NP	CONSTRUCTION MATERIALS	37,993.00	KAREL CONCRETE PRODUCTS & HARDWARE SUPPLY
510	PPD-15-1253-B	CONSTRUCTION MATERIALS	336,345.00	EDDIE-C TRADERS
511	PEN-15-1469-NP	CONSTRUCTION MATERIALS	54,999.93	JASPER MARKETING & CONSTRUCTION
512	PPD-15-1249-B	CONSTRUCTION MATERIALS	332,709.20	EDDIE-C TRADERS
513	GOV-15-1631-NP	CATERING SERVICES	375,000.00	NUTRENDS CUISINE CATERING SERVICES
514	GOV-15-1652-B	CONSTRUCTION MATERIALS	205,924.45	CONQUEST CONSTRUCTION SUPPLY & PARTS
515	GOV-15-1602-B	CONSTRUCTION MATERIALS	200,784.80	NEW ERA MARKETING
516	ADH-15-1627-B	PURCHASE OF APPLIANCES	170,000.00	STRIDES PEF ENTERPRISES
517	AGR-15-1638-NP	REPAIR OF SERVICE VEHICLE	46,770.00	JESA MOTOR PARTS SUPPLY
518	AGR-15-1636-NP	REPAIR OF SERVICE VEHICLE	10,845.00	JESA MOTOR PARTS SUPPLY
519	AGR-15-1333-NP	AGRICULTURAL MACHINERY & EQUIPMENT	90,000.00	H.F. ENTERPRISES
520	AGR-15-1562-NP	REPAIR OF SERVICE VEHICLE	13,272.00	AVESCOR MOTORS, INC.
521	AGR-14-281-NP	PURCHASE OF MOTORCYCLE BRAND NEW	70,000.00	EMCOR INCORPORATED

Prepared by:

(SGD) ERLINDA U. SUIZO

Noted by:

(SGD) ATTY. DENNIS T. VENTIL
Chairman, BAC

**PROVINCE OF ILOILO
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ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder
1	RTH-15-1048-B	ANTI-RABIES VACCINE	590,000.00	METRO DRUG, INC.
2	IPH-15-0965-B	DRUGS & MEDICINES	196,910.00	LSV GLOBAL VENTURES/SEL-J PHARMA'L
3	SDH-15-0491-B	DRUGS & MEDICINES	1,256,500.00	ENDURE MEDICAL, INC.
4	CLI-15-0893-B	LABORATORY SUPPLIES	32,790.00	JOSMEF ENTERPRISES BD MEDICA ENTERPRISE
5	DDH-15-0203-B	DRUGS & MEDICINES	324,025.00	LSV GLOBAL VENTURES/SEL-J PHARMA. ENDURE MEDICAL, INC. NEGROS MEDICAL TRADING
6	FRT-15-0937-B	SUCTION APPARATUS	360,000.00	ENDURE MEDICAL, INC.
7	FRT-15-0934-B	SINGLE CHANNEL ECG MACHINE	177,000.00	HEALTH-TECH MEDICAL, INC.
8	SDH-15-0388-B	DRUGS & MEDICINES	127,225.00	ENDURE MEDICAL, INC. LSV GLOBAL VENTURES/SEL-J BD MEDICA ENTERPRISE
9	JCH-15-0889-B	MEDICAL,DENTAL &LAB. SUPPLIES	254,717.00	BD MEDICA ENTERPRISE JOSMEF ENTERPRISES
10	IPH-15-0947-B	DRUGS & MEDICINES	444,000.00	ENDURE MEDICAL, INC.
11	FRT-15-0936-B	OXYGEN REGULATOR	100,000.00	BD MEDICA ENTERPRISE
12	DRL-15-0033-B	DRUGS & MEDICINES	350,000.00	METRO DRUG, INC.
13	ADH-15-0115-B	MEDICAL SUPPLIES	283,500.00	ENDURE MEDICAL, INC. BD MEDICA ENTERPRISE
14	ADH-15-0946-B	MEDICAL SUPPLIES	414,000.00	HEALTH-TECH MEDICAL, INC. LIBCAP MARKETING, CORP. JOSMEF ENTERPRISES
15	DVP-14-2207-B	SPHYGMOMANOMETER	34,000.00	MEDICAL CENTER TRADING CORP.
16	RTH-15-1034-B	LABORATORY SUPPLIES	142,000.00	BD MEDICA ENTERPRISE
17	JCH-14-1981-NP	ANTI-RABIES VACCINE	5,510.00	METRO DRUG, INC.
18	DDH-14-1620-NP	MEDICAL SUPPLIES	283,900.00	BD MEDICA ENTERPRISE NEGROS MEDICAL TRADING
19	RTH-15-1050-B	MEDICAL SUPPLIES	694,790.00	LIBCAP MARKETING, CORP. NEGROS MEDICAL TRADING BD MEDICA ENTERPRISE
20	RTH-15-1049-B	LABORATORY SUPPLIES	433,650.00	BD MEDICA ENTERPRISE

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ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder
21	RPT-15-0082-B	X-RAY MACHINE	5,000,000.00	CEBU FAR EASTERN DRUG, INC.
22	PHO-15-0901-B	ANTI-RABIES VACCINE	650,000.00	METRO DRUG, INC.
23	ADH-15-0130-B	ELECTROCAUTERY MACHINE	350,000.00	ENDURE MEDICAL, INC.
24	IPH-15-0948-B	DRUGS & MEDICINES	871,000.00	METRO DRUG, INC. BUENAVIDA PHARMA ENDURE MEDICAL, INC.
25	RTH-15-1048-B	ANTI-RABIES VACCINE	590,000.00	METRO DRUG, INC.
26	IPH-15-0965-B	DRUGS & MEDICINES	196,910.00	LSV GLOBAL VENTURES/SEL-J PHARMA'L
27	DVP-15-1479-B	MEDICAL SUPPLIES	84,530.00	BD MEDICA ENTERPRISES MEDICAL CENTER TRADING CORP.
28	CDH-15-1051-B	MEDICAL SUPPLIES	30,000.00	JOSMEF ENTERPRISES NEGROS MEDICAL TRADING
29	PHO-15-0996-B	ANTI-RABIES VACCINE	899,000.00	METRO DRUG, INC.
30	CDH-15-1070-B	WATER BATH	60,000.00	JOSMEF ENTERPRISES
31	CDH-15-1029-B	MEDICAL SUPPLIES	246,805.00	BD MEDICA ENTERPRISES JOSMEF ENTERPRISES BIOSPECTRA MARKETING
32	JCH-15-0035-B	MEDICAL,DENTAL & LABORATORY SUPPLIES	761,506.20	MEDICAL CENTER TRADING CORP. NEGROS MEDICAL TRADING
33	DDH-14-2123-B	LABORATORY SUPPLIES	379,573.85	NEGROS MEDICAL TRADING BD MEDICA ENTERPRISE BIOSPECTRA MARKETING JOSMEF ENTERPRISES
34	JCH-15-0910-B	MEDICAL SUPPLIES	777,082.70	LIBCAP MARKETING CORP. JOSMEF ENTERPRISES BD MEDICA ENTERPRISE NEGROS MEDICAL TRADING
35	BVH-15-0949-B	DRUGS & MEDICINES	241,250.00	ENDURE MEDICAL, INC.
36	DVP-15-1074-B	ETHYLENE OXIDE GAS STERILIZER	600,000.00	CEBU FAR EASTERN DRUG, INC.
37	DRL-15-1063-B	LABORATORY SUPPLIES	100,000.00	NEGROS MEDICAL TRADING BIOSPECTRA MARKTING BD MEDICA ENT.
38	DRL-15-1068-B	LABORATORY SUPPLIES	382,000.00	BIOSPECTRA MARKETING JOSMEF ENTERPRISE
39	HMO-15-0861-NP	DENTAL SUPPLIES	311,000.00	BD MEDICA ENTERPRISE
40	HMO-15-922-NP	DRUGS & MEDICINES	75,458.00	BUENAVIDA PHARMA
41	SDH-15-0033-B	LABORATORY SUPPLIES	631,670.00	BD MEDICA ENTERPRISE JOSMEF ENTERPRISES
42	HMO-13-2134-B	PORTABLE ULTRASOUND MACHINE	1,500,000.00	JOSMEF ENTERPRISES
43	DVP-14-2207-B	SPHYGMOMANOMETER	34,000.00	MEDICAL CENTER TRADING
44	JCH-15-0850-B	DRUGS & MEDICINES	810,750.00	ENDURE MEDICAL, INC.
45	DDH-15-0951-B	DRUGS & MEDICINES	359,735.00	ENDURE MEDICAL, INC.
46	DRL-15-1087-NP	MED,DENTAL & LAB. SUPPLIES	30,000.00	NEGROS MEDICAL TRADING
47	DRL-15-1085-B	FETAL DOPPLER	90,000.00	HEALTH-TECH MED. INC.
48	DRL-15-1088-B	BIOLOGICAL MICROSCOPE	150,000.00	NEGROS MEDICAL TRADING

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ITEM	P.R. NO.	DESCRIPTION	ABC(Php)	Name of Winning Bidder
49	SDH-15-1032-B	LABORATORY REAGENTS	108,800.00	BD MEDICA ENTERPRISE JOSMEF ENTERPRISES
50	DDH-15-1118-B	LABORATORY REAGENTS	211,413.86	ZAFIRE DISTRIBUTORS, INC.
51	CDH-15-1388-B	ANTI-RABIES VACCINE	54,000.00	METRO DRUG, INC.
52	ADH-15-0064-NP1(TF)	MEDICAL SUPPLIES	137,200.00	BEROVAN MARKETING, INC.
53	HMO-15-10-1069-B	DRUGS & MEDICINES	1,188,645.50	LSV GLOBAL VENTURES, INC.-JV-SEL-J PHARMA. & DIST. ECE MARKETING
54	CDH-15-1065-NP	DISINFECTANT SOLUTION	48,000.00	KERGEN MARKETING
55	DVP-15-1276-B	LABORATORY SUPPLIES	154,500.00	BD MEDICA ENTERPRISE
56	HMO-15-1217-B	IV FLUIDS	6,834,794.00	EURO-MED LABORATORIES PHIL., INC. ENDURE MEDICAL, INC.
57	CDH-15-1064-NP	MEDICAL, DENTAL & LAB. SUPPLIES	384,064.43	ZAFIRE DIST. INC.
58	HMO-15-1174-B	DRUGS & MEDICINES	5,493,695.00	LSV GLOBAL VENTURES, INC./SEL-J PHARMA. & DIST ENDURE MEDICAL, INC.
59	DDH-15-0952-B	DRUGS & MEDICINES	416,248.00	ENDURE MEDICAL TRADING
60	CDH-15-1452-B	DRUGS & MEDICINES	534,000.00	ENDURE MEDICAL TRADING
61	IPH-14-1745-NP	LABORATORY SUPPLIES	432,090.00	BD MEDICA ENT. JOSMEF ENT. NEGROS MEDICAL ENT. SLL MEDI TRADE & GEN.
62	SDH-15-1384-B	LABORATORY SUPPLIES	921,640.00	TRULABORATORIES CORP. NEGROS MEDICAL TRADING BIOSPECTRA MARKETING BD MEDICA ENTERPRISES JOSMEF ENTERPRISES
63	RPT-15-1244-B	MEDICAL/DENTAL & LABORATORIES SUPPLIES	632,392.00	LIBCAP MRKTNG. CORP. HEALTH TECH MED., INC. JOSMEF ENTERPRISES MEDICAL CENTER TRADING CORP. NEGROS MED. TRADING BD MEDICA ENTERPRISES
64	RPT-15-1242-B	DRUGS & MEDS/RABIES VACCINE	232,000.00	METRO DRUG, INC.
65	CDH-14-1159-B	MEDICAL SUPPLIES		BEROVAN MRKTNG., INC. NEGROS MED. TRADING
66	FRT-15-1116-B	NEBULIZER MACHINE	100,000.00	HEALTH TECH MEDICAL, INC.
67	HMO-15-1069-B	DRUGS & MEDS	1,188,645.50	LSV GLOBAL VENTURES, INC./SEL-J PHARMACEUTICALS ECE MARKETING
68	FRT-15-0935-B	COMPACT PATIENT MONITOR	600,000.00	HEALTH TECH MEDICAL, INC.
69	DVP-15-1453-B	MEDICAL SUPPLIES	340,650.00	BD MEDICA ENTERPRISES
70	ADH-15-1455-B	MEDICAL SUPPLIES	147,500.00	HEALTH TECH MEDICAL, INC. BD MEDICA ENTERPRISES MEDICAL CENTER TRADING CORP.
71	RTH-15-0868-B	ECG MACHINE	300,000.00	SURGICO PHILS., INC.
72	RTH-15-1245-B	PHOTOTHERAPY	370,000.00	SURGICO PHILS., INC.

PROVINCE OF ILOILO
BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON GOODS, SERVICES AND INFRASTRUCTURES
FOR THE QUARTER ENDING, SEPT 30, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder
73	HMO-15-1117-B	DRUGS & MEDICINES	11,497,010.00	JOSMEF ENTERPRISES METRO DRUG, INC. LSV GLOBAL VENTURES, INC./SEL-J PHARMA. DIST ENDURE MEDICAL, INC.
73	SDH-15-1072-B	MEDICAL SUPPLIES	794,190.00	JOSMEF ENTERPRISES NEGROS MEDICAL TRADING BD MEDICA ENTERPRISES KERGEN MARKETING LIBCAP MKTG CORP
74	CDH-15-1070-B	JOSMEF ENTERPRISES	6,000.00	JOSMEF ENTERPRISES
75	DRL-15-1093-NP	MEDICAL SUPPLIES	399,350.00	HEALTH TECH, INC. NEGROS MEDICAL TRADING BD MEDICA ENTERPRISE
76	RTH-15-0956-B	DRUGS & MEDICINES	770,250.00	ENDURE MEDICAL, INC.
77	BVH-15-1277-B	ANTI-RABIES VACCINE	105,500.00	METRO DRUG, INC.
78	ADH-15-1476-B	LABORATORY SUPPLIES		JOSMEF ENTERPRISES BIOSPECTRA MARKETING
79	SDH-15-1031-B	HOSPITAL EQUIPMENT	48,000.00	JOSMEF ENTERPRISES
80	HMO-15-1302-B	MEDICAL OXYGEN	1,999,850.00	NEW PRIME GAS, INC.
81	CDH-15-1516-B	OXYGEN TANK CARRIER	40,000.00	BD MEDICA ENTERPRISE
82	SDH-15-0994-B	HOSPITAL EQUIPMENT	214,000.00	HEALTH TECH MEDICAL, INC.
83	HMO-15-1588-NP	MEDICAL EQUIPMENTS	134,636.00	NEGROS MEDICAL TRADING
84	DRL-15-1165-NP	DENTAL & LABORATORY EQUIPMENT	140,250.00	NEGROS MEDICAL TRADING
85	SDH-14-2325-NP	EENT OTOSCOPE OPHTHALMOSCOPE DIAGNOSTIC SET	160,000.00	NEGROS MEDICAL TRADING
86	ADH-15-1475	LABORATORY SUPPLIES	87,900.00	BEROVAN MARKETING, INC. BIOSPECTRA MARKETING BD MEDICA ENTERPRISE
87	RTH-15-0911-B	MEDICAL SUPPLIES	175,700.00	BD MEDICA ENTERPRISE

PROVINCE OF ILOILO
BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON GOODS, SERVICES AND INFRASTRUCTURES
FOR THE QUARTER ENDING, SEPT 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 AGAH AGTABO FARM TO MARKET ROAD, PASSI CITY	264,013,000.00	IBC INTERNATIONAL BUILDERS CORPORATION
2	DDH-14-2124-B	REMOVAL/REPLACEMENT 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, DUMANGAS, ILOILO	8,558,347.50	DE. UY CONSTRUCTION
9	ADM-14-2557-B	CONCRETING OF ACCESS ROAD AT ALEOSAN DISTRICT HOSPITAL	2,750,000.00	CONTE BUILDERS & CONSTRUCTION SUPPLY

PROVINCE OF ILOILO
BIDS AND AWARDS COMMITTEE (BAC)
BID RESULTS ON GOODS, SERVICES AND INFRASTRUCTURES
FOR THE QUARTER ENDING, SEPT 30, 2015

ITEM	P.R. NO.	DESCRIPTION	ABC(PHP)	Name of Winning Bidder
10	ADM-14-2556-B	SITE DEVELOPMENT/DRAINAGE SYSTEM OF DR. RICARDO S. PROVIDO SR. MEMORIAL DISTRICT HOSPITAL, CALINGA, ILOILO	2,500,000.00	CONTE BUILDERS & CONSTRUCTION SUPPLY

AMOUNT AWARDED
53,361.72
53,361.72
53,361.72
54,271.04
54,198.04
30,005.00
41,000.00
46,000.00
177,710.00
30,000.00
297,795.50
8,855.00
48,399.00
24,990.00
196,000.00
2,776.00
26,414.00
540,000.00
378,000.00
8,000.00
67,917.98
69,900.00
56,000.00
72,000.00
25,200.00
72,000.00
107,785.00
118,193.00
89,960.00
128,046.00
197,000.00
97,657.50
203,792.00
43,346.50

AMOUNT AWARDED

497,500.00

67,970.00

26,950.00

49,334.00

10,000.00

124,875.00

9,100.00

18,830.00

35,991.20

10,000.00

24,000.00

14,851.00

95,000.00

79,260.00

30,750.00

82,500.00

49,033.00

26,000.00

31,480.00

88,401.60

28,240.00

44,908.00

72,000.00

84,959.00

108,960.00

22,500.00

10,000.00

348,945.00

157,500.00

43,447.00

144,000.00

60,837.00

53,069.00

AMOUNT AWARDED
44,318.00
13,000,000.00
26,595.00
101,076.30
180,000.00
153,660.00
48,798.00
32,844.00
4,450.00
4,200.00
10,000.00
4,200.00
46,076.00
333,000.00
25,708.23
49,500.00
4,500.00
43,700.00
165,000.00
125,350.00
15,000.00
45,000.00
1,000,000.00
70,200.00
8,022.00
1,745,000.00
96,515.00
139,924.00
20,700.00
33,619.00
183,850.00
249,699.00

AMOUNT AWARDED
26,595.00
28,120.00
30,005.00
41,000.00
46,000.00
177,710.00
30,000.00
297,795.50
8,855.00
48,399.00
24,990.00
196,000.00
2,776.00
26,414.00
540,000.00
378,000.00
8,000.00
67,917.98
53,361.72
53,361.72
53,361.72
54,271.04
54,198.04
188,697.00
257,885.00
55,968.00
42,547.00
149,170.00
9,343.50
47,600.00
22,575.00
48,000.00
49,581.00
15,000.00

AMOUNT AWARDED
46,560.00
55,000.00
59,700.00
18,000.00
10,000.00
3,000.00
21,000.00
21,000.00
23,995.50
19,700.00
49,460.00
14,851.20
10,281.60
10,852.00
64,638.30
193,973.00
392,374.00
58,000.00
41,760.00
627,650.00
46,625.00
39,450.00
22,872.00
443,011.49
48,900.00
38,067.00
66,813.00
210,000.00
24,725.00
1,194,456.00
31,500.00
412,800.00
90,000.00

AMOUNT AWARDED
10,000.00
158,622.00
55,152.00
33,000.00
36,000.00
329,450.00
84,000.00
34,230.00
24,000.00
25,000.00
15,000.00
10,500.00
144,000.00
10,000.00
20,532.00
54,700.00
54,939.00
198,075.00
240,700.00
14,985.00
62,039.30
44,640.00
324,750.00
14,640.00
401,717.00
98,172.00
140,908.00
87,993.00
292,495.00
119,050.00
221,605.00
196,562.00
106,430.00
29,975.00
203,504.76
250,000.00
311,772.00

AMOUNT AWARDED
184,999.50
34,091.00
54,835.70
7,400.00
254,880.00
27,050.00
19,365.00
15,998.40
38,557.00
133,000.00
250,000.00
43,917.00
45,000.00
137,745.00
49,532.00
172,258.60
25,900.00
14,160.00
49,600.00
95,729.00
36,850.00
72,000.00
194,501.00
18,000.00
17,400.00
251,402.00
832,569.00
154,534.00
45,490.00
33,140.00
30,000.00
720,000.00

AMOUNT AWARDED
15,400.00
16,500.00
15,000.00
10,500.00
15,000.00
10,000.00
5,871.00
21,000.00
95,850.00
404,000.00
227,625.00
85,175.00
444,576.00
10,350.00
10,350.00
47,400.00
15,300.00
20,896.10
8,827.75
14,750.00
24,780.00
27,936.00
114,020.00
54,110.00
14,280.00
110,962.50
46,187.00
541,633.00
315,536.00
18,635.00
10,500.00
360,078.00
135,432.44
66,458.76
86,969.00

AMOUNT AWARDED

370,818.00

58,350.00

8,471.50

21,797.00

26,830.00

40,000.00

198,160.00

39,000.00

253,360.00

191,672.00

62,370.00

178,920.00

265,262.00

50,592.00

37,500.00

110,000.00

55,000.00

115,500.00

274,000.00

97,800.00

58,900.00

209,624.70

253,360.00

149,028.00

51,353.00

97,500.00

318,825.00

262,572.00

318.825.00

57,450.00

75,400.00

67,800.00

26,500.00

49,390.00

AMOUNT AWARDED
103,800.00
26,250.00
20,000.00
45,856.00
30,324.00
8,770.00
16,950.00
176,964.20
186,600.00
45,262.00
141,600.00
170,000.00
60,000.00
60,000.00
69,779.00
19,750.00
49,000.00
81,444.00
87,500.00
172,760.00
120,400.00
246,900.00
46,452.50
209,571.60
8,000.00
14,814.60
29,700.00
91,525.00
198,320.00
51,431.00
84,962.00
107,883.50
648,000.00
84,683.00
752,000.00
62,905.00

AMOUNT AWARDED

179,687.43

101,304.11

306,964.93

165,000.00

599,936.40

150,000.00

125,000.00

38,110.00

20,700.25

48,568.00

22,000.00

27,900.00

22,080.00

12,000.00

6,250.00

160,740.00

168,719.00

91,235.00

45,044.50

30,015.00

72,000.00

11,325.00

47,600.00

15,000.00

24,000.00

137,767.50

94,990.00

26,600.00

AMOUNT AWARDED

404,016.40

47,340.00

179,323.50

85,500.00

69,589.00

361,338.56

299,752.00

26,092.00

35,080.00

33,625.00

40,000.00

47,600.00

5,000.00

99,853.20

230,630.00

49,123.00

10,281.60

23,400.00

187,140.00

6,000.00

8,200.00

6,000.00

3,000.00

14,000.00

4,600.00

49,900.00

12,500.00

40,500.00

20,000.00

53,347.72

28,420.00

AMOUNT AWARDED
10,600.00
189,205.40
2,400.00
5,000.00
3,000.00
3,400.00
2,200.00
2,600.00
18,000.00
5,000.00
8,800.00
4,800.00
33,250.00
8,250.00
14,250.00
424,145.00
343,450.00
99,300.00
75,500.00
102,912.00
28,752.00
54,950.00
125,900.50
14,000.00
10,000.00
50,000.00
49,500.00
13,056.75
89,250.00
36,932.50
186,425.00
24,000.00

AMOUNT AWARDED
185,297.00
254,612.00
6,000.00
486,000.00
42,000.00
19,500.00
20,000.00
79,998.00
210,000.00
15,000.00
17,720.00
101,175.25
20,000.00
11,900.00
49,875.00
173,500.00
118,550.00
210,000.00
27,490.00
49,306.00
16,361.00
62,420.00
17,645.00
48,574.80
73,500.00
26,917.00
103,900.00
89,622.00
178,090.00
44,540.00
499,989.00
49,655.00
59,484.00
118,102.00
356,187.00
8,937.50

AMOUNT AWARDED
19,830.00
476,981.00
422,814.75
226,754.00
2,999,000.00
60,120.00
329,591.00
34,800.00
4,500.00
35,970.00
99,000.00
328,458.00
95,030.00
221,740.00
20,000.00
13,989.00
126,010.00
919,128.00
298,450.00
6,730.00
92,887.60
54,855.00
27,960.00
44,678.42
15,179.00
183,007.00
203,912.00
52,494.50
11,356.00
14,280.00
160,925.40
293,226.00
54,800.00

AMOUNT AWARDED
166,925.00
14,280.00
14,851.20
38,927.50
41,700.00
261,875.00
24,000.00
33,000.00
81,000.00
36,610.00
295,718.00
54,756.04
309,252.00
370,000.00
205,222.50
200,584.00
142,800.00
46,770.00
10,845.00
89,400.00
13,272.00
69,484.00

ACIOI

AMOUNT AWARDED

590,000.00
66,877.50
517,910.75
1,833.00
14,882.00
5,000.00
105,620.00
6,974.10
232,728.00
102,000.00
30,287.50
5,150.00
1,162.50
83,303.00
124,432.00
227,579.00
14,000.00
350,000.00
79,920.00
50,000.00
62,223.00
28,800.00
84,500.00
12,858.00
53,256.00
328,000.00
72,660.00
78,900.00
126,700.00
158,362.00
107,170.00
70,806.00

AMOUNT AWARDED	
	3,100,000.00
	650,000.00
	144,245.00
75,600.00	16,450.00 517,176.50
	590,000.00
	66,877.50
	15,517.60 15,059.50
	7,500.00 7,500.00
	899,000.00
	59,000.00
	53,478.90 5,565.00 103,095.00
114,836.00	176,628.60
	10,478.55 194,075.00 22,322.00
18,631.50	
	64,100.00 181,140.00 131,838.10
8,725.00	
	126,707.00
	580,000.00
	2,093.64 27,500.00 8,588.00
	130,770.00 197,000.00
	196,690.00
	42,000.00
	224,998.00 285,075.00
	1,422,240.00
	12,858.00
	528,883.00
	159,063.00
	29,600.00
	55,500.00
	72,000.00

AMOUNT AWARDED	
	38,217.00
	26,650.00
	211,413.86
	54,000.00
	100,890.00
	192,918.00
	479,568.44
	45,000.00
	117,900.00
	27,193.84
	3,118,261.91
	383,690.00
	144,359.25
	2,802,190.43
	155,639.00
	279,010.00
218,181.00	6,520.00
	60,400.00
	400.00
	115,000.00
	8,307.00
165,100.00	272,325.00
	91,017.00
56,500.00	60,137.00
	3,472.00
	96,267.00
15,167.96	107,850.00
	228,000.00
	5,205.00
	6,750.00
	68,000.00
	192,918.00
	479,568.44
	200,000.00
	208,426.40
30,100.00	51,829.00
	15,800.00
	200,000.00
	240,000.00

AMOUNT AWARDED	
793,040.00	22,750.00 484,460.50 5,121,969.05
86,119.80	37,583.50 245,412.00 46,800.00 77,100.00
	59,750.00
52,211.06	17,000.00 212,554.00
	441,470.50
	105,500.00
174,554.90	14,500.00
	32,000.00
	1,999,850.00
	31,200.00
	135,520.00
	134,636.00
	140,010.00
	160,000.00
19,600.00	12,236.25 24,095.00
	161,434.00

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

AMOUNT AWARDED

2,044,989.55
