**PROCUREMENT MONITORING REPORT, JANUARY TO JUNE 2018**
**(Alternative Mode of Procurement)**

| BAC RESO No. | Reference No. | Purchase Request No. | Procurement Program/Project | PMO End-User | Mode of Procurement | Actual Procurement Activity | | | | REMARKS/ Award(Contractor/Supplier) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Posting of RFQ/IB | Award Date | ABC (Php) | Contract Cost (Php) | |
| AMP001 | QN-2017-0238-NOV | CO-17-11-612 | 3 Pcs. Narra Plywood 3/4 x 4 x 8 | PIEMS | Sec. 53.9 | 27/11/2017 | 08/01/2018 | 8,700.00 | 6,300.00 | Viva Sales Enterprises |
| AMP001 | QN-2017-0238-NOV | CO-17-11-612 | 1 Pcs. Narra Plywood 1/4 x 4 x 8 | PIEMS | Sec. 53.9 | 27/11/2017 | 08/01/2018 | 918.00 | 780.00 | Luzon Sales Company Inc. |
| AMP001 | QN-2017-0238-NOV | CO-17-11-612 | 2 Pcs. Lumber S4S 1 x 4 x 8 KD | PIEMS | Sec. 53.9 | 27/11/2017 | 08/01/2018 | 544.00 | 372.00 | Viva Sales Enterprises |
| AMP001 | QN-2017-0238-NOV | CO-17-11-612 | 1 Liter Wood Stain Maple | PIEMS | Sec. 53.9 | 27/11/2017 | 08/01/2018 | 441.00 | 118.00 | Viva Sales Enterprises |
| AMP001 | QN-2017-0238-NOV | CO-17-11-612 | 1 Liter Wood Glue (Sticwell or its Equivalent) | PIEMS | Sec. 53.9 | 27/11/2017 | 08/01/2018 | 120.00 | 112.00 | Viva Sales Enterprises |
| AMP001 | QN-2017-0238-NOV | CO-17-11-612 | 1 Liter Filler (Shuretite or its Equivalent) | PIEMS | Sec. 53.9 | 27/11/2017 | 08/01/2018 | 387.00 | 195.00 | Luzon Sales Company Inc. |
| AMP001 | QN-2017-0238-NOV | CO-17-11-612 | 1 Liter POLYURETHANE Sanding Sealer | PIEMS | Sec. 53.9 | 27/11/2017 | 08/01/2018 | 858.00 | 214.00 | Luzon Sales Company Inc. |
| AMP001 | QN-2017-0238-NOV | CO-17-11-612 | 1 Liter POLYURETHANE Top Coat Clear | PIEMS | Sec. 53.9 | 27/11/2017 | 08/01/2018 | 1,155.00 | 265.00 | Luzon Sales Company Inc. |
| AMP001 | QN-2017-0238-NOV | CO-17-11-612 | 1 Meter Sanding Paper # 100 (3M or its Equivalent) | PIEMS | Sec. 53.9 | 27/11/2017 | 08/01/2018 | 268.00 | 160.00 | Boston Builders Center |
| AMP001 | QN-2017-0238-NOV | CO-17-11-612 | 1 Meter Sanding Paper # 180 (3M or its Equivalent) | PIEMS | Sec. 53.9 | 27/11/2017 | 08/01/2018 | 268.00 | 250.00 | Viva Sales Enterprises |
| AMP001 | QN-2017-0238-NOV | CO-17-11-612 | 1 Kilo Finishing Nails #2 | PIEMS | Sec. 53.9 | 27/11/2017 | 08/01/2018 | 63.00 | 48.00 | Luzon Sales Company Inc. |
| AMP001 | QN-2017-0238-NOV | CO-17-11-612 | 1 Kilo Finishing Nails # 1 1/2 | PIEMS | Sec. 53.9 | 27/11/2017 | 08/01/2018 | 63.00 | 52.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 28 Pcs. Double Sided Narra Plywood 3/4 x 4 x 8 | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 84,000.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 134 Pcs. Lumber 2 x 3 x 10 KD S4S | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 50,250.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 47 Pcs. Lumber 2 x 2 x 10 KD S4S | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 11,750.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 154 Pcs. Lumber 1 x 1 x 10 KD S4S | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 10,010.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 76 pcs. Base Board 1 x 4 x 8 KD (Plain jointed OK) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 26,600.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 6 Gals. Wood Preservative Anti-Termites (Colorless Solignum or its Equivalent) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 7,680.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 6 Liters. Wood Bleach #1 | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | 08/01/2018 | 900.00 | 294.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 8 Liters. Wood Bleach #2 | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | 08/01/2018 | 1,260.00 | 1,050.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 6 Gals. Wood Adhesive (Stickwell or its Equivalent) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | 08/01/2018 | 3,450.00 | 2,760.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 6 Liters. Wood Filler (Shuritite or its Equivalent) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | 08/01/2018 | 3,200.00 | 1,584.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 16 Liters. Wood Stain Maple (Boysen or its Equivalent) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | 08/01/2018 | 2,080.00 | 1,984.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 5 kilos. Finishing Nail # 3 | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 430.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 5 kilos. Finishing Nail # 2 1/2 | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 430.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 28 kilos. Finishing Nail # 2 | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 2,408.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 3 kilos. Finishing Nail # 1 1/2 | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 258.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 4 kilos. Finishing Nail # 1 | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 344.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 6 Kilos Polyurethane Sanding Sealer | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | 08/01/2018 | 2,880.00 | 1,620.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 12 Kilos Polyurethane Base Coat | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 6,456.00 | | Failure of Canvass (No Bid) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 6 Kilos Polyurethane Top Coat Clear | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | 08/01/2018 | 3,300.00 | 1,620.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 22sq.ft. Clear Glass 1/4 x 30cm x 90cm | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 1,760.00 | | Failure of Canvass (No Bid) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 3 Gloss Flat Head Wood Screw 4mm x 1 | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 240.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 100 Pcs. Sanding Paper #200 (3m OR ITS EQUIVALENT) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | 08/01/2018 | 1,500.00 | 1,300.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 44 Pcs. Sanding Paper #180 (3m OR ITS EQUIVALENT) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | 08/01/2018 | 660.00 | 572.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 5 In.m. Sanding Paper #100 (3m OR ITS EQUIVALENT) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | 08/01/2018 | 1,200.00 | 950.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 12 Pcs. Narra Plywood 1/4 x 4 x 8 (Santa Clara or its Equal) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 14,400.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 48 Pcs. Narra Plywood 3/4 x 4 x 8 (Single Sisded Narra Ply) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 96,000.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 26 Pcs. Plyboard 3/4 x 4 x 8 (Cabinet Gradas & Interior Panel) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 33,280.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 139 Pcs. Marine Plywood 1/4 x 4 x 8 (Backing) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 65,330.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 16 Sets Hinges 4 x 4 Loose Pin Type (Stanley or its equivalent) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | 08/01/2018 | 1,920.00 | 1,744.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 24 Pcs. Dry Wall Partition Track 2 x 3 x 20 | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 6,120.00 | | Failure of Canvass (No Brand Indicated) |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 28 Pcs. Dry Wall Partition Stub 2 x 3 x 20 | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 7,784.00 | | Failure of Canvass (No Brand Indicated) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 2 Pcs. Hack Saw Blade (Heavy Duty) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | 08/01/2018 | 170.00 | 120.00 | Luzon Sales Company Inc. |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 150 Pcs. Cabinet lock (Yale or its Equivalent) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 22,500.00 | | Failure of Canvass (Bid Above ABC) |
| AMP002 | QN-2017-0224-NOV | CO-17-10-559 | 150 Pcs. Hook Eye (Lock at 2) | PAMO II,PIAB-E | Sec. 53.9 | 23/11/2017 | | 2,250.00 | | Failure of Canvass (No Brand Indicated) |
| AMP003 | Authority No. 17-331 | CO-17-12-675 | Replacement of Defective /worn-out Suspension System, Air-Conditioning System, Turbo Charger and other Parts for One (1) Unit Toyota Fortuner | Motorpool | Sec. 50 (b) | | 09/01/2018 | 233,494.00 | 233,494.00 | Toyota Otis inc. |
| AMP004 | QN-2017-0254-DEC | CO-17-11-643 | 2 Pcs. Fitted Sheet With Bed Blanket | Medical Clinic | Sec. 53.9 | 13/12/2017 | 11/01/2018 | 3,000.00 | 2,600.00 | Pomelio Trading |
| AMP004 | QN-2017-0254-DEC | CO-17-11-643 | 1 Pack Pillow 20 x 30 Queen Size, 2 Pcs./Pack | Medical Clinic | Sec. 53.9 | 13/12/2017 | 11/01/2018 | 750.00 | 560.00 | Pomelio Trading |
| AMP004 | QN-2017-0254-DEC | CO-17-11-643 | 1 Pack Pillow Case Cotton 20 x 30 x 2 Pcs/Pack | Medical Clinic | Sec. 53.9 | 13/12/2017 | 11/01/2018 | 350.00 | 230.00 | Pomelio Trading |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | 75 Tabs. Betahistine 16mg | Medical Clinic | Sec. 53.9 | 13/12/2017 | 11/01/2018 | 4,125.00 | 4,012.50 | Consulta Farmacia Drugstore Chain, Inc. |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | 200 Tabs. Betamethasone /Dexchlorph Eniramine 250mcg/2mg | Medical Clinic | Sec. 53.9 | 13/12/2017 | | 5,000.00 | | Failure of Canvass (No Bid) |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | 500 Tabs Cetirizine 10mg | Medical Clinic | Sec. 53.9 | 13/12/2017 | | 245.00 | | Failure of Canvass (No Bid) |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | 100 Clonidine 75mcg (2.6 Dichlo-N-2 Imidazolidenebenzenamine hydrocloride) | Medical Clinic | Sec. 53.9 | 13/12/2017 | 11/01/2018 | 3,700.00 | 3,200.00 | Consulta Farmacia Drugstore Chain, Inc. |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | 5 Pcs. Fusidate Sodium Intertulle 2% x 10cm x 10cm | Medical Clinic | Sec. 53.9 | 13/12/2017 | | 750.00 | | Failure of Canvass (No Bid) |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | 2 Tubes Fusidate Sodium Oint 15g | Medical Clinic | Sec. 53.9 | 13/12/2017 | | 222.00 | | Failure of Canvass (No Bid) |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | 75 Tabs. Hyosine -N- Butylbromide | Medical Clinic | Sec. 53.9 | 13/12/2017 | | 142.50 | | Failure of Canvass (No Bid) |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | 50 ned Ipratropium/Salbutamol 2.5ml | Medical Clinic | Sec. 53.9 | 13/12/2017 | | 541.50 | | Failure of Canvass (No Bid) |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | 500 Caps Loperamide 2mg | Medical Clinic | Sec. 53.9 | 13/12/2017 | | 220.00 | | Failure of Canvass (No Bid) |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | 1000 Caps Mefenamic Acid 500mg | Medical Clinic | Sec. 53.9 | 13/12/2017 | | 750.00 | | Failure of Canvass (No Bid) |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | 200 Caps Paracetamol + Ibuprofen 200mg/325m, Fast Relief | Medical Clinic | Sec. 53.9 | 13/12/2017 | 11/01/2018 | 2,000.00 | 1,600.00 | Consulta Farmacia Drugstore Chain, Inc. |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | Paracetamol 500mg | Medical Clinic | Sec. 53.9 | 13/12/2017 | | 300.00 | | Failure of Canvass (No Bid) |
| AMP005 | QN-2017-0252-DEC | CO-17-11-639 | Radix Gentianae 18mg/18mg/6mg | Medical Clinic | Sec. 53.9 | 13/12/2017 | | 4,500.00 | | Failure of Canvass (No Bid) |
| AMP006 | QN-2017-0259-DEC | CO-17-11-657 | 30 Pcs. Halogen Buld (H3 24 Volts) | Motorpool | Sec. 53.9 | 13/12/2017 | | 3,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP006 | QN-2017-0259-DEC | CO-17-11-657 | 30 Pcs. Single Contact (12 volts) | Motorpool | Sec. 53.9 | 13/12/2017 | 11/01/2018 | 700.00 | 450.00 | Vetter Trading & Auto Supply Co. |
| AMP006 | QN-2017-0259-DEC | CO-17-11-657 | 30 Pcs. Double Contact Buld (12volts) | Motorpool | Sec. 53.9 | 13/12/2017 | 11/01/2018 | 700.00 | 450.00 | Vetter Trading & Auto Supply Co. |
| AMP006 | QN-2017-0259-DEC | CO-17-11-657 | 30 Pcs. Wiper Blade 20"/500mm | Motorpool | Sec. 53.9 | 13/12/2017 | 11/01/2018 | 9,000.00 | 7,500.00 | Vetter Trading & Auto Supply Co. |
| AMP006 | QN-2017-0259-DEC | CO-17-11-657 | 30 Pcs. Wiper Blade 14"/350mm | Motorpool | Sec. 53.9 | 13/12/2017 | 11/01/2018 | 7,500.00 | 6,000.00 | Vetter Trading & Auto Supply Co. |
| AMP007 | QN-2017-0260-DEC | CO-17-11-647 | 1 Lot for 3 Units Hyundai County (Year 2010 & 2014 Model Inclusive of Mounting and Dismounting: 18 Pcs. Tire, Size : 700-16 18 Pcs. Flaps.18 Pcs. Tubes | Motorpool | Sec. 53.9 | 13/12/2017 | 11/01/2018 | 144,000.00 | 112,410.00 | Roqson industrial Sales Inc. |
| AMP008 | QN-2017-0248-DEC | CO-17-11-632 | 1 Set TELEPROMPTER | PIMRB | Sec. 53.9 | 08/12/2017 | 16/01/2018 | 435,000.00 | 434,000.00 | The Brain Computer Corporation |
| AMP009 | QN-2017-0251-DEC | CO-17-11-633 | | MISS-NOD | Sec. 53.9 | 12/12/2017 | 08/02/2018 | 102,900.00 | 98,000.00 | IT Group Inc. |
| AMP010 | QN-2017-0244-DEC | CO-17-09-501 | 1 Unit POS Thermal Receipt Printer | PAB Clearance | Sec. 53.9 | 05/12/2017 | 08/02/2018 | 25,000.00 | 16,500.00 | Archos Business System Inc |
| AMP010 | QN-2017-0244-DEC | CO-17-09-501 | 10 Pcs. POS Thermal Papeer at Least 80mm x 80mm | PAB Clearance | Sec. 53.9 | 05/12/2017 | 08/02/2018 | 1,000.00 | 600.00 | Archos Business System Inc |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 5 Units Motor Compressor ZR125KC-TF5-523 (Rotalock) (Scroll Type) | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 265,000.00 | 260,000.00 | MZR Builder?MZR Unica, Inc. |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 5 Units Motor Compressor 2K2853R236A LRA 49 (Matsushita) (Rotary) | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 40,000.00 | 35,500.00 | Manara Marketing |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 5 Units Motor Compressor PH39NPBT LRA 66 (Rotary) | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 85,000.00 | 59,000.00 | Manara Marketing |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 5 Units Magnetic Contractor S-N65 204V 65A | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 30,000.00 | 25,000.00 | Manara Marketing |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 10 Pcs. Filter Drier EK 165 S 5/8 (Solder Type) | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 8,500.00 | 5,500.00 | Manara Marketing |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 10 Rools Copper tube 1 3/8 OD x 20 Type M Hard Drawn" | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 48,000.00 | 41,300.00 | MZR Builder?MZR Unica, Inc. |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 20 Rolls Copper Tube 5/8 Æ 20 Type M hard drawn | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 30,000.00 | 27,400.00 | MZR Builder?MZR Unica, Inc. |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 30 Pcs. Copper lbow 1 3/8 ID | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 4,950.00 | 4,950.00 | MZR Builder?MZR Unica, Inc. |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 30 Pcs. Copper lbow 5/8 ID | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 2,700.00 | 1,800.00 | MZR Builder?MZR Unica, Inc. |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 20 pcs. Copper Coupling 1 3/8 ID | GSD-BA | Sec. 53.9 | 07/11/2017 | | 2,400.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 30 Lengths Rubber insulation 1 3/8 ID x 1 TK x 6 | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 9,600.00 | 9,210.00 | MZR Builder?MZR Unica, Inc. |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 30 Lengths Rubber insulation 1 3/8 ID x 3/4 TK x 6 | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 7,500.00 | 6,900.00 | MZR Builder?MZR Unica, Inc. |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 20 Lengths Rubber insulation 1 1/8 ID x 1 TK x 6 | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 5,720.00 | 5,300.00 | MZR Builder?MZR Unica, Inc. |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 2 Tanks Oxygen Gas Industrial Standard Capacity (Content Only) | GSD-BA | Sec. 53.9 | 07/11/2017 | | 2,400.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 2 Tanks Oxygen Gas Industrial Standard Capacity Including Cylinder | GSD-BA | Sec. 53.9 | 07/11/2017 | | 19,000.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 2 Tanks Acetylene Gas Industrial Standard Capacity (Content Only) | GSD-BA | Sec. 53.9 | 07/11/2017 | | 2,400.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 2 Tanks Acetylene Gas Industrial Standard Capacity Including Cylinder | GSD-BA | Sec. 53.9 | 07/11/2017 | | 19,000.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 2 Tanks Nitrogen Gas Industrial Standard Capacity (Content only) | GSD-BA | Sec. 53.9 | 07/11/2017 | | 2,400.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 2 Tanks Nitrogen Gas Industrial Standard Capacity Including Cylinder | GSD-BA | Sec. 53.9 | 07/11/2017 | | 19,000.00 | | Failure of Canvass (No Brand Indicated by bidders) |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 10 Pcs. Flare Nut 5/8 ID | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 770.00 | 750.00 | MZR Builder?MZR Unica, Inc. |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 10 Pcs. Flare Nut 1/2 ID | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 605.00 | 570.00 | MZR Builder?MZR Unica, Inc. |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 20 Pcs. Flare Nut 3/8 ID | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 550.00 | 540.00 | MZR Builder?MZR Unica, Inc. |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 20 Pcs. Flare Nut 1/4 ID | GSD-BA | Sec. 53.9 | 07/11/2017 | 12/02/2018 | 396.00 | 360.00 | MZR Builder?MZR Unica, Inc. |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 10 Pcs. Cutting disc 4' (for Steel) | GSD-BA | Sec. 53.9 | 07/11/2017 | | 8,500.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 100 Pcs. TOX 8mm x 4cm | GSD-BA | Sec. 53.9 | 07/11/2017 | | 300.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 100 Pcs. Metal Screw 5mm x 4cm | GSD-BA | Sec. 53.9 | 07/11/2017 | | 400.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 30 Pcs. C-Clamp (G.I) 3/4 | GSD-BA | Sec. 53.9 | 07/11/2017 | | 900.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 30 Pcs. C-Clamp (G.I) 1 1/2 | GSD-BA | Sec. 53.9 | 07/11/2017 | | 1,500.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 30 Pcs. C-Clamp (G.I) 4 | GSD-BA | Sec. 53.9 | 07/11/2017 | | 3,900.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP011 | QN-2017-0218-NOV | CO-17-09-516 | 30 Pcs. C-Clamp (G.I) 5 | GSD-BA | Sec. 53.9 | 07/11/2017 | | 4,500.00 | | Failure of Canvass (No Brand Indicated by bidders) |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 28 Pcs. Double Sided Narra Plywood 3/4 x 4 x 8 | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | | 84,000.00 | | Failure of Canvass (non Complying with Technical Specificatiion) |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 134 Pcs. Lumber 2 x 3 x 10 KD S4S | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | | 53,600.00 | | Failure of Canvass ( No Brand Indicated By Supplier) |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 47 Pcs. Lumber 2 x 2 x 10 KD S4S | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | | 11,750.00 | | Failure of Canvass ( No Brand Indicated By Supplier) |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 154 Pcs. Lumber 1 x 1 x 10 KD S4S | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | | 10,010.00 | | Failure of Canvass ( No Brand Indicated By Supplier) |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 76 pcs. Base Board 1 x 4 x 8 KD (Plain jointed OK) | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | | 26,600.00 | | Failure of Canvass ( No Brand Indicated By Supplier) |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 6 Gals. Wood Preservative -Anti-Termites (Colorless Solignum or its Equivalent) | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | | 7,680.00 | | Failure of Canvass (Bid above ABC) |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 12 Liters Polyurethane Base Coat | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | 12/01/2018 | 6,456.00 | 2,820.00 | Boston Builders Center |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 6 Liters Polyurethane Top Coat Clear | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | 12/01/2018 | 7,320.00 | 1,770.00 | Boston Builders Center |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 22sq.ft. Clear Glass 1/4 x 30cm x 90cm | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | | 1,760.00 | | Failure of Canvass ( No Brand Indicated By Supplier) |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 3 Gloss Flat Head Wood Screw 4mm x 1 | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | | 240.00 | | Failure of Canvass ( No Brand Indicated By Supplier) |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 12 Pcs. Narra Plywood 1/4 x 4 x 8 (Santa Clara or its equal) | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | 12/01/2018 | 11,016.00 | 10,944.00 | Marelco Trading Corporation |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 48 Pcs. Narra Plywood 3/4 x 4 x 8 (Single Sisded Narra Ply) | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | 12/01/2018 | 139,200.00 | 125,280.00 | Marelco Trading Corporation |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 26 Pcs. Plyboard 3/4 x 4 x 8 (Cabinet Gradas & Interior Panel) | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | 12/01/2018 | 33,280.00 | 32,292.00 | Marelco Trading Corporation |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 139 Pcs. Marine Plywood 1/4 x 4 x 8 (Backing) | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | 12/01/2018 | 66,720.00 | 66,720.00 | Marelco Trading Corporation |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 24 Pcs. Dry Wall Partition Track 2 x 3 x 20 | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | | 6,120.00 | | Failure of Canvass ( No Brand Indicated By Supplier) |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 28 Pcs.Dry Wall Partition Stub 2 x 3 x 20 | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | | 7,784.00 | | Failure of Canvass ( No Brand Indicated By Supplier) |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 2 Pcs. Hack Saw Blade (Heavy Duty) | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | 12/01/2018 | 80.00 | 66.00 | Viva Sales Enterprises |
| AMP012 | QN-2017-0205-OCT | CO-17-05-331 | 150 Pcs. Hook Eye (Lock at 2) | PAMO, PIAB-D | Sec. 53.9 | 03/11/2017 | | 2,250.00 | | Failure of Canvass ( No Brand Indicated By Supplier) |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 26 Pcs.(2 x 2 x 10) Lumber Luan | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 6,058.00 | 4,134.00 | Luzon Sales Company Inc. |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 26 Pcs. Batter Board (2 x 3 x 10) Lumber Luan | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 9,100.00 | 6,214.00 | Luzon Sales Company Inc. |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 8 Pcs. False Work (2 x 3 x 10) Lumber Luan | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 2,800.00 | 1,912.00 | Luzon Sales Company Inc. |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 4 Kls. Common Wired Nail #3 | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 300.00 | 180.00 | Luzon Sales Company Inc. |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 13 Kls. Common Wired Nail #4 | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 975.00 | 585.00 | Luzon Sales Company Inc. |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 1 Kls. Common Wired Nail #2 (Keg of 25 Kilos) | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 1,900.00 | 1,240.00 | Luzon Sales Company Inc. |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 1 Kls. Common Wired Nail #3 (Kg of 25 Kilos) | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 1,900.00 | 1,200.00 | Viva Sales Enterprises |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 519 Bags Cement (Portland) | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 150,510.00 | 133,902.00 | Viva Sales Enterprises |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 51 cu.m. SAND (S-1) | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 43,350.00 | 43,248.00 | Viva Sales Enterprises |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 34 cu.m. GRAVEL 3/4 | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 49,300.00 | 40,120.00 | Viva Sales Enterprises |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 309 Pcs. Deformed Bar 12mmØ x 6.0mm Grade 33 | CAS-GSD | Sec. 53.9 | 04/12/2017 | | 49,440.00 | | Failure of Canvass (Bid Above ABC) |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 150 Pcs. Deformed Bar 10mmØ x 6.0mm Grade 33 | CAS-GSD | Sec. 53.9 | 04/12/2017 | | 20,250.00 | | Failure of Canvass (Bid Above ABC) |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 2633 Pcs. Concrete Hallow Blocks # 6 | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 60,559.00 | 53,318.25 | Builtrade Construction Supply |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 4.5 Rolls. G.I. Wire Gauge # 16 | CAS-GSD | Sec. 53.9 | 04/12/2017 | | 6,300.00 | | Failure of Canvass (Bid Above ABC) |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 22 Pcs. Lumber 2 x 3 x 10 KD | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 8,360.00 | 7,238.00 | Viva Sales Enterprises |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 33 Pcs. Lumber 2 x 2 x 8 KD Red Luan | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 8,351.64 | 5,643.00 | Viva Sales Enterprises |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 25 Pcs. Lumber 2 x 3 x 8 KD | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 7,500.00 | 6,575.00 | Viva Sales Enterprises |
| AMP013 | QN-2017-0240-NOV | CO-17-11-592 | 15 Pcs. Marine Plywood 10mm x 4 x 8 | CAS-GSD | Sec. 53.9 | 04/12/2017 | 12/01/2018 | 14,250.00 | 12,600.00 | Luzon Sales Company Inc. |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 360 Pcs. CHB # 4 | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 5,040.00 | 4,680.00 | Boston Builders Center |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 10 cu.m. Sand (Fine) | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 7,500.00 | 7,500.00 | Boston Builders Center |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 30 Bags. Portland Cement , High Quality (40kgs/bag) | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 8,700.00 | 8,400.00 | Builtrade Construction Supply |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 10kgs. Patching Compound | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 250.00 | 230.00 | Boston Builders Center |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 15 Pcs. 10mm Dia x 20 Deformed RSB, Grade 33 | CAS-GAO | Sec. 53.9 | 08/11/2017 | | 1,770.00 | | Failure of Canvass (Bid Above ABC) |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 42 Pcs. 1 x 1 1/2 x 12 Main Tee-T-Runner Powder Coated or as per Existing | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 4,830.00 | 4,057.20 | Viva Sales Enterprises |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 250 Pcs. 1 x 1 1/2 x 2 Cross Tee-T-Runner Powder Coated or as per Existing | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 5,000.00 | 4,200.00 | Viva Sales Enterprises |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 20 Pcs. 1 x 1 x 12 Wall Angle for T-Runner Powder Coated or as per Existing | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 2,300.00 | 2,016.00 | Viva Sales Enterprises |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 1 Pc. Door knod, Heavy Duty, Chrome Plated | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 500.00 | 450.00 | Halden General Merchandize |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 2 Pair Door Hinge # 3 (Stanley or its Equivalent) | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 160.00 | 153.60 | Viva Sales Enterprises |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 3 Pcs. Double Coat Hook with Oval/Round Backplate, Powder Coated | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 300.00 | 285.00 | Boston Builders Center |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 5 kgs. GI Tie Wire (at least Gauge # 18) | CAS-GAO | Sec. 53.9 | 08/11/2017 | | 125.00 | | Failure of Canvass (Bid Above ABC) |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 3 Pcs. Soap Holder,Stainless | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 1,500.00 | 1,497.00 | Builtrade Construction Supply |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 3 Pcs. Towel Holder Stailess, L-24" | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 4,500.00 | 3,888.00 | Builtrade Construction Supply |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 1 Pc. Tissue Holder with Visor, Stailess | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 500.00 | 480.00 | Builtrade Construction Supply |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 3 Pcs. Floor Stailess 4 x 4 Brass Type, Chrome Plated | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 1,500.00 | 900.00 | Builtrade Construction Supply |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 1 Pc. Urinal Valve | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 1,500.00 | 1,300.00 | Builtrade Construction Supply |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 2 Pcs. Lavatory Sink (Bare/Without Fitting) Oval-Shape, Ceramic White Expansion Bolt Wall-Mounted Type , 30cm x 40cm Sink Size | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 4,000.00 | 3,776.00 | Builtrade Construction Supply |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 2 pcs. P-Trap (1 1/4 Brass Type) | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 1,000.00 | 640.00 | Viva Sales Enterprises |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 1 Pc. Dual Knob Angle Valve | CAS-GAO | Sec. 53.9 | 08/11/2017 | 12/01/2018 | 500.00 | 385.00 | Halden General Merchandize |
| AMP014 | QN-2017-0216-NOV | CO-17-08-467 | 3 Sets Exhaust, Brand New Industrial Grade, Heavy Duty, 220-240V Air Volume: 300CFM / 530 CMH Duct size: 150mm (Diameter) | CAS-GAO | Sec. 53.9 | 08/11/2017 | | 24,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP015 | QN-2017-0245-DEC | CO-17-05-304 | 1 Roll Cling Wrap 100ft (100 ft x 11.8 in) | Dental Clinic | Sec. 53.9 | 05/11/2017 | | 80.00 | | Failure of Canvass (No Bid) |
| AMP015 | QN-2017-0245-DEC | CO-17-05-304 | 10 Packs Cotton Ball (300pcs/pack) | Dental Clinic | Sec. 53.9 | 05/11/2017 | 12/01/2018 | 800.00 | 550.00 | New Citizens Dental Supply and General Merchadize |
| AMP015 | QN-2017-0245-DEC | CO-17-05-304 | 12 Packs Detergent Powder 110g | Dental Clinic | Sec. 53.9 | 05/11/2017 | | 180.00 | | Failure of Canvass (No Bid) |
| AMP015 | QN-2017-0245-DEC | CO-17-05-304 | 10 Btls. Dishwash Liquid (250ml/btls) | Dental Clinic | Sec. 53.9 | 05/11/2017 | | 280.00 | | Failure of Canvass (No Bid) |
| AMP015 | QN-2017-0245-DEC | CO-17-05-304 | 4 Btls. Disinfectant Sanitizer 500ml | Dental Clinic | Sec. 53.9 | 05/11/2017 | | 12,000.00 | | Failure of Canvass (No Bid) |
| AMP015 | QN-2017-0245-DEC | CO-17-05-304 | 3 Packs Garbage Bag (9 x 9 x 20, 100pcs) | Dental Clinic | Sec. 53.9 | 05/11/2017 | | 240.00 | | Failure of Canvass (No Bid) |
| AMP015 | QN-2017-0245-DEC | CO-17-05-304 | 3 Pcs. Heavy Duty Anti-Bacterial Scrub Sponge (105mm x 83mm x 30mm) | Dental Clinic | Sec. 53.9 | 05/11/2017 | | 150.00 | | Failure of Canvass (No Bid) |
| AMP015 | QN-2017-0245-DEC | CO-17-05-304 | 4 Packs Sandwich Bag (100pcs. Pack 4 x 2 x 10) | Dental Clinic | Sec. 53.9 | 05/11/2017 | | 240.00 | | Failure of Canvass (No Bid) |
| AMP015 | QN-2017-0245-DEC | CO-17-05-304 | 3 pcs. Towel Cloth, Microfibrile (50cm x 90cm) | Dental Clinic | Sec. 53.9 | 05/11/2017 | | 300.00 | | Failure of Canvass (No Bid) |
| AMP015 | QN-2017-0245-DEC | CO-17-05-304 | 4 Btls. Sodium Hypochlorite (1 ltr/Btls) | Dental Clinic | Sec. 53.9 | 05/11/2017 | | 400.00 | | Failure of Canvass (non Complying with Technical Specificatiion) |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 30 Pcs. Tank Fittings (MECO or its Equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 15,000.00 | 12,900.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 50 Pcs. Tank Fittings Push Botton Type (American Standard or its Equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | | 35,000.00 | | Failure of Canvass |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 5 Liters Epoxy A & B Liter Size | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 2,698.75 | 2,485.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 20 Liters Elastomeric Sealant (Vulca Seal or its Equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 12,000.00 | 8,400.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. P.P.R. Coupling Plain 1/2 x 1/2 (White) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 120.00 | 55.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. P.P.R. Elbow Plain 1/2 x 12 (White) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 180.00 | 80.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. P.P.R. Elbow Adaptor 1/2 (White) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 1,000.00 | 750.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. P.P.R. Elbow Reducer Plain 1/2 x 3/4 | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 260.00 | 140.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. P.V. C. Pipe 4 inch x 10 ft (Orange Serial 1000) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 7,000.00 | 5,142.00 | Builtrade Construction Supply |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. P.V.C Pipe 2 inch 10 ft (Orange Series 1000) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 5,000.00 | 2,170.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. P.V.C Pipe 1/4 Bend 4 inch x 4 (Orange) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 7,000.00 | 700.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. P.V.C Pipe 1/8 Bend 4 inch x 4 (orange) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 1,000.00 | 540.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. P.V.C Pipe 1/4 Bend 2 inch x 2 (Orange) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 1,000.00 | 235.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. P.V.C Pipe 1/8 Bend 2 inch x 2 (Orange) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 1,000.00 | 188.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 5 Pcs. P.V.C Wye 4 inch x 4 inch (Orange) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 750.00 | 569.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 5 Pcs. P.V.C Wye 4 inch x 2 inch (Orange) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 750.00 | 472.50 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 215 Pcs. P.V.C Wye 2 inch x 2 inch (Orange) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 1,500.00 | 457.50 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. P.V.C. Clean out 2 inch (Orange) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 1,000.00 | 188.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. P.P.R. Tee Plain 1/2 x 1/2 (White) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 150.00 | 90.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 20 Pcs. Grinding Disk 4" 1/4 x 4 (Steel) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 1,600.00 | 680.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. Cutting Disk 4" 1/8 x 4 Ø (for Steel) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 8,500.00 | 340.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 10 Pcs. Diamond Cutting Disk 4 (Hi End Concrete) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 6,500.00 | 2,400.00 | Luzon Sales Company Inc. |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 40 Cutting Disk 1 1/6 4 Ø (for Steel) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 3,200.00 | 1,360.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 40 Cutting Disk 1 1/6 4 Ø (S/S Steel) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 3,200.00 | 1,360.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 14 Pcs. Urinial Sloan Flush Valve | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 98,000.00 | 81,200.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 2 Pcs. Pressure Switch (Heavy Duty) | GSD-BA | Sec. 53.9 | 11/10/2017 | | 1,400.00 | | Failure of Canvass (per end-user,subject for revision of specification/s |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 5 Pcs. Pressure Switch (Heavy Duty) | GSD-BA | Sec. 53.9 | 11/10/2017 | | 1,000.00 | | Failure of Canvass (per end-user,subject for revision of specification/s |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 30 Pcs. P.O. Plug 1 1/4 (Heavy Duty) Mrco Brass or its Equivalent | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 10,500.00 | 5,700.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 30 Pcs. P.P.R. Coupling Adaptor (white) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 3,000.00 | 1,950.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 15 Pcs. Telephone Type Bidet (Heavy Duty) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 18,000.00 | 6,600.00 | Luzon Sales Company Inc. |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 15 Pcs. Dual knob Angle Valve (Heavy Duty) | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 7,500.00 | 4,500.00 | Boston Builders Center |
| AMP016 | QN-2017-0191-OCT | CO-17-09-517 | 2 Boxes Welding Rod of 5 kl | GSD-BA | Sec. 53.9 | 11/10/2017 | 15/01/2018 | 2,000.00 | 932.00 | Builtrade Construction Supply |
| AMP017 | QN-2017-0262-DEC | CO-17-12-659 | 1 Lot Window Server Standard 2016 Core License with Software Assurance Government (Perpetual License) | FMS-SMD | Sec. 53.9 | 19/12/2017 | 17/01/2018 | 81,050.00 | 79,206.00 | Mybusybee, inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 80 Pcs. 10mmØ 20 Deformed RSB, Grade 33 | GSD-BA | Sec. 53.9 | 11/10/2017 | | 9,440.00 | | Failure of Canvass (Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 40 Pcs. 12mmØ 20 Deformed RSB, Grade 33 | GSD-BA | Sec. 53.9 | 11/10/2017 | | 6,600.00 | | Failure of Canvass (Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 20 Pcs. 16mmØ 20 Deformed RSB, Grade 33 | GSD-BA | Sec. 53.9 | 11/10/2017 | | 5,900.00 | | Failure of Canvass (Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 15 Boxes Medical Safe/Face Masks (50 masks per box) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 2,700.00 | 870.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 50 Pcs. Dust Mask (Cloth/Cotton) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 600.00 | 375.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 300 Pcs. 5/8 x 24 x 48 Acoustic Board, Heavy Duty (as per Existing ,Armstrong or its Evaquivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 102,000.00 | 84,600.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 100 Pcs. 0.6mm x 32mm x 77mm x 3m Metal Track | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 13,000.00 | 10,400.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 200 Pcs. 0.6mm x 35mm x 75mm x 3m Metal Stud | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 29,000.00 | 22,400.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 2 Boxes 1/8 x 1 Ficem Screw (1000 pcs. Per Box) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 2,100.00 | 960.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 30 Pcs. 12mmØ x 20 Round Bar Grade 33 | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 6,600.00 | 6,300.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 30 Pcs. Drawer Handle Chrome Plated | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 1,050.00 | 840.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 30 Pcs. Magnetic Catches, Cabinet | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 600.00 | 420.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 40 Pcs. 1 x 10 Piano Hinges, Brass | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 4,840.00 | 3,400.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 20 yards Sanding Paper # 100, Heavy Duty (3M or its Equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 5,360.00 | 3,200.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 30 Pcs. 2 x 2 x 10 Lumber KD Red (Luan/Tanguile. Mahogany) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 8,400.00 | 6,420.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 5 Gals. Automotive Lacquer Enamel, White | GSD-BA | Sec. 53.9 | 11/10/2017 | | 3,600.00 | | Failure of Canvass (Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 10 gals Clear Gloss Lacquer | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 6,000.00 | 5,700.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 10 gals Wood Stain, Maple (Boysen or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 4,410.00 | 4,210.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 10 gals Wood Stain, Mahogany (Boysen or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 4,410.00 | 4,210.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 10 gal Flat wall Enamel, (6 glas. White: 4 gals. Black | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 5,650.00 | 3,390.00 1,760.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 10 gals. QDE Gloss (9 gals.White, 1 gals. Black) Alkyd-Based | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 6,300.00 | 5,661.00 455.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 20 gals Polyurethne Top Coat (Hudson orite equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 23,100.00 | 19,720.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 15 gals Polyurethne Sealer (Hudson orite equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 12,870.00 | 11,580.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 5 glas. Enamel Paint, Bulletin Red | GSD-BA | Sec. 53.9 | 11/10/2017 | | 3,475.00 | | Failure of Canvass (Bid Above ABC/non-complaint with technical specification ) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 5 tins. Enamel Paint, Venetian Red (1/4 liter per tin) | GSD-BA | Sec. 53.9 | 11/10/2017 | | 240.00 | | Failure of Canvass (Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 5 tins. Oil tinting Color, Hasan Yellow (1/4 liter per tin) | GSD-BA | Sec. 53.9 | 11/10/2017 | | 290.00 | | Failure of Canvass (Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 10 gals. Epoxy paint two (2) Component Water -Based Acrylic Epoxy Paint Color: Industrial Green or its Similar Color Tone/Shade | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 12,800.00 | 11,770.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 10 gals. Epoxy Primer Two (2) Component, Alkali-Resistant, Color: white | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 8,250.00 | 7,860.00 | UP-TOWN Industrial Sales Inc |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514 CO-17-06-358 | 10 liters Putty, Polyester Body Filler (Wood) 2 components (Hardener+base), Polituff or its equal | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 1,880.00 | 1,690.00 | UP-TOWN Industrial Sales Inc |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 gals. Red Oxide | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 6,200.00 | 3,830.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 gals. Paint Thinner | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 2,530.00 | 1,700.00 | UP-TOWN Industrial Sales Inc |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 5 gals. Lacquer thinner (Boysen or its Equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 1,475.00 | 800.00 | UP-TOWN Industrial Sales Inc |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 5 glas. Lacquer Flo (Boysen or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 3,450.00 | 3,015.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 liters. Lacquer Putty (Sphero or its Equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 2,000.00 | 1,820.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 liters. Wood or filler Putty (Lacquer Type # WD-500 or Sphero or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 3,870.00 | 1,950.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 gals. Plasolux Putty (Boysen or its Equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 7,500.00 | 5,630.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 2" Paint Brush, Heavy Duty, Natural Bristle (Camel-Hair or its Equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 500.00 | 255.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 gals. 3 Paint Brush, Heavy Duty, Natural bristle (Camel-Hair or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 600.00 | 495.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 Pcs. Roller Brush, Heavy Duty Cloth | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 700.00 | 280.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 pcs. 1 x 4 x 10 Baseboard S4S KD with Design | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 3,200.00 | 2,890.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 30 Pcs. 6mm x 4 x 8 Fiber Cement Board (Standard Sizes; BPS-DTI Complaint: Local Product : sta Clara or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 17,340.00 | 14,850.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 Pcs. 18mm x 4 x 8 Narra Plywood Board (Standard Sizes; BPS-DTI Complaint: Local Product : sta Clara or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 29,000.00 | 24,800.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 20 Pcs. 6mm x 4 x 8 Narra Plywood Board (Standard Sizes; BPS-DTI Complaint: Local Product : sta Clara or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 18,360.00 | 16,100.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 65 Pcs. 18mm x 4 x 8 Marine Plywood Board (Standard Sizes; BPS-DTI Complaint: Local Product : sta Clara or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 87,750.00 | 87,100.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 40 Pcs. 12mm x 4 x 8 Marine Plywood Board (Standard Sizes; BPS-DTI Complaint: Local Product : sta Clara or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | | 30,800.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 40 Pcs. 6mm x 4 x 8 Marine Plywood Board (Standard Sizes; BPS-DTI Complaint: Local Product : sta Clara or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | | 26,000.00 | | Failure of Canvass<br>(Bid Above ABC/non-complaint with technical specification ) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 20 Pcs. 2 x 6 x 8 S4S KD (red Lauan/ Mahogany /Tanguile or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 12,800.00 | 11,160.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 120 Pcs. 2 x 3 x 10 S4S KD (red Lauan/ Mahogany /Tanguile or its equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 48,000.00 | 39,480.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 30 Pcs. 1 x 4 x 10 Baseboard S4S KD Plain Only | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 8,160.00 | 6,960.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 20 Pcs. 1/2 x 1 x 10 Center Moulding S4S KD | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 1,800.00 | 1,260.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 50 bags. Portland Cemen,<br>High Quality (40 kgs./bag) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 14,500.00 | 13,200.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 20 sets locset (for Glass Door or Aluminum Frame) Heavy Duty | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 9,600.00 | 6,600.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 20 kilos. # 3.2mm Welding Rod | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 2,000.00 | 1,400.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 30 pairs. Rubber/Latex (Orange) Coated Palm with Cotton Work Gloves | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 900.00 | 720.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 6 Pcs. 4 Diamond Cutting Disc for Tiles & Concrete Heavy Duty | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 2,880.00 | 1,044.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 6 Pcs. 7 Diamond Cutting Disc for Tiles & Concrete Heavy Duty | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 6,000.00 | 3,240.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 Pcs. Griding Disc for Metal Heavy Duty | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 1,000.00 | 670.00 | UP-TOWN Industrial Sales Inc |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 Pcs. 4 Diamond Cup Wheel Concrete Heavy Duty | GSD-BA | Sec. 53.9 | 11/10/2017 | | 1,000.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 Pcs. 14 Cut off Blade for Metal | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 2,100.00 | 1,950.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 25 kilos. 1 1/2 Finishing Nails | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 1,575.00 | 1,105.00 | UP-TOWN Industrial Sales Inc |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 25 kilos. 3 Finishing Nails | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 1,575.00 | 1,100.00 | UP-TOWN Industrial Sales Inc |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 10 boxes 5/16 (8mm) Heavy Duty Cable Tacker (Guntacker Staple) Narrow Crown Arrow, Stanley or its equivalent (100 pcs./box) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 1,400.00 | 1,100.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 80 Pcs. 10mmØ 20 Deformed RSB, Grade 33 | GSD-BA | Sec. 53.9 | 11/10/2017 | | 9,440.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 40 Pcs. 12mmØ 20 Deformed RSB, Grade 33 | GSD-BA | Sec. 53.9 | 11/10/2017 | | 6,600.00 | | Failure of Canvass<br>(Bid Above ABC) |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 16 Pcs. 16mmØ 20 Deformed RSB, Grade 33 | GSD-BA | Sec. 53.9 | 11/10/2017 | | 2,950.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 1 boxes 1/8 x 1 Ficem Screw (1000 pcs. Per box) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 1,050.00 | 480.00 | Viva Sales Enterprises |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 20 Pcs. Drawer Handle, Chrome Plated | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 700.00 | 480.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 5 gals. Automotive Lacquer Enamel, White | GSD-BA | Sec. 53.9 | 11/10/2017 | | 3,600.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 5 gals. Enamel Paint, Bulletin Red | GSD-BA | Sec. 53.9 | 11/10/2017 | | 3,475.00 | | Failure of Canvass<br>(Bid Above ABC/non-complaint with technical specification ) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 5 gals. Enamel Paint, Venetian Red (1/4 liter per tin) | GSD-BA | Sec. 53.9 | 11/10/2017 | | 240.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 5 tins. Oil tinting Color, Hasan Yellow (1/4 liter per tin) | GSD-BA | Sec. 53.9 | 11/10/2017 | | 290.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 20 liters Putty, Polyester Body Filler (Wood) 2 components (Hardener+base), Polituff or its equal | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 3,760.00 | 3,380.00 | UP-TOWN Industrial Sales Inc |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 38 Pcs. 3/4 x 4 x 8 Narra plywood (Standard Sizes; BPS-DTI Complaint Local Product; Sta Clara or its Equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 110,200.00 | 94,240.00 | Luzon Sales Company Inc. |
| AMP018 | QN-2017-0190-OCT | CO-17-09-514<br>CO-17-06-358 | 18 Pcs. 1/4 x 4 x 8 Narra plywood (Standard Sizes; BPS-DTI Complaint Local Product; Sta Clara or its Equivalent) | GSD-BA | Sec. 53.9 | 11/10/2017 | 01/02/2018 | 16,524.00 | 14,670.00 | Viva Sales Enterprises |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 26 Pcs. Stakes (2 x 2 x 10 ) Lumber Lauan | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 6,058.00 | 4,134.00 | Luzon Sales Company Inc. |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 26 Pcs. Butter Board (2 x 3 x 10 ) Lumber Lauan | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 9,100.00 | 6,214.00 | Luzon Sales Company Inc. |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 8 Pcs. False Work (2 x 3 x 10) Lumber Luan | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 2,800.00 | 2,632.00 | Viva Sales Enterprises |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 5 Kls. Common Wired Nails #3 | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 375.00 | 225.00 | Luzon Sales Company Inc. |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 13 Kls. Common Wired Nails #4 | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 975.00 | 585.00 | Luzon Sales Company Inc. |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 1 Kls. Common Wired Nails #2 (Keg of 25 Kilos) | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 1,900.00 | 1,240.00 | Luzon Sales Company Inc. |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 1 Kls. Common Wired Nails #3 (Keg of 25 Kilos) | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 1,900.00 | 1,200.00 | Viva Sales Enterprises |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 60 cu.m Backfilling | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 22,800.00 | 22,500.00 | Boston Builders Center |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 18 Pcs. 300mmØ x 5.5 HDPE spiral pipe w/o fitting (coupling) | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 112,734.00 | 101,460.60 | Atlanta industries Inc |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 5 Pcs. 300mmØ x 5.5 HDPE spiral pipe w/ fitting (coupling) | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 30,000.00 | 27,350.00 | MRZ Builders/MRZ Unica, Inc. |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 494 bags Cement (Portland) 40kg/bag | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 143,260.00 | 116,090.00 | MRZ Builders/MRZ Unica, Inc. |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 64 cu.m Sand (S-1) | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 54,400.00 | 49,280.00 | MRZ Builders/MRZ Unica, Inc. |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 96 cu.m Gravel 3/4 | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 139,200.00 | 107,520.00 | MRZ Builders/MRZ Unica, Inc. |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 132 Pcs. Deformed Bar 12mmØ x 6.0mm Grade 33 | GSD-BA | Sec. 53.9 | 01/12/2017 | | 21,120.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 174 Pcs. Deformed Bar 10mmØ x 6.0mm Grade 33 | GSD-BA | Sec. 53.9 | 01/12/2017 | | 23,490.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 1 box Welding Rod, Nihon (box of 5 kilos) 1/8' Ø for S/S | GSD-BA | Sec. 53.9 | 01/12/2017 | | 2,500.00 | | Failure of Canvass (per end-user,subject for Review and/ or revision |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 2 Rolls G.I Wire gauge #16 | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 2,800.00 | 2,760.00 | Boston Builders Center |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 99 Pcs. Angle Bar 6mm x 2 x 2 x 20 | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 116,820.00 | 114,840.00 | Viva Sales Enterprises |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 9 boxes Welding Electrodes (box of 5 kilos) (5/32') | GSD-BA | Sec. 53.9 | 01/12/2017 | | 8,550.00 | | Failure of Canvass (per end-user,subject for Review and/ or revision |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 40 Pcs. Cutting Disk (for steel) 1/16 x 4'Ø | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 2,000.00 | 1,160.00 | Viva Sales Enterprises |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 25 Pcs. Grinding disk 1/4 x 4 Ø | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 1,250.00 | 650.00 | Viva Sales Enterprises |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 20 Pcs. Hack Saw blade (ecclipse or equivalent) | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 1,100.00 | 660.00 | Viva Sales Enterprises |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 28 Pcs. Lumber 2 x 3 x 10 KD | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 10,640.00 | 9,212.00 | Viva Sales Enterprises |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 52 Pcs. Lumber 2 x 2 x 8 KD red Lauan | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 13,160.16 | 8,892.00 | Viva Sales Enterprises |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 50 Pcs. Lumber 2 x 3 x 8 KD | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 15,000.00 | 13,150.00 | Viva Sales Enterprises |
| AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 15 Pcs. Marine plywood<br>(BPS-DTI Complaint pns-196- 2000 or bs 1088 complaint) | GSD-BA | Sec. 53.9 | 01/12/2017 | 23/01/2018 | 11,550.00 | 11,550.00 | MRZ Builders/MRZ Unica, Inc. |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 2 Units Motor Compressor -<br>Model # ZR81KC-TF5-522 LRA164 (Scroll Type) | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 77,000.00 | 62,200.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 2 Units Motor Compressor - Model # ZR36K3-PFV-522 LRA95 (Scroll Type) | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 40,000.00 | 31,200.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 2 Units Fan Motor (Condenser) 1/3 HP, 230V, 1.24A, 1050 RPM Capacitor Type 7.5MFD, (HAT195 CARRIER) | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 14,000.00 | 10,800.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 2 Units Fan Motor (Condenser) 1/4 HP, 230V, 1.30A, 1050 RPM Capacitor Type 7.5MFD, (HAT237 CARRIER) | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 14,000.00 | 4,268.15 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 2 Units Fan Motor (Indoor) 1/2- 1/3- 1/4 HP, 208-230 V IPH, 4.3 - 3.1 - 2.3 AMP, 1075RPM (3SPD) CAP 5 MFD (D760) | GSD-BA | Sec. 53.9 | 05/12/2017 | | 12,000.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 Units Magnetic Contactor 42BF35AG<br>FLA 30 3PHASE 208-240 VAC | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 25,000.00 | 12,500.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 Units Running Capacitor 50 MFD 370-400V | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 2,750.00 | 2,100.00 | Manara Marketing |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 Units Running Capacitor 40 MFD 370-400V | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 2,250.00 | 1,750.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 Units Running Capacitor 10 MFD 370-400V | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 2,000.00 | 1,000.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 Units Running Capacitor 7.5 MFD 370-400V | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 1,750.00 | 950.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 Units Access Valve 1/4"x 5" NPT | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 250.00 | 150.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 rolls Copper Tube 3/4"ø x 50' soft | GSD-BA | Sec. 53.9 | 05/12/2017 | | 10,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 rolls Copper Tube 5/8"ø x 50' soft | GSD-BA | Sec. 53.9 | 05/12/2017 | | 7,500.00 | | Failure of Canvass (Bid Above ABC) |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 rolls Copper Tube 3/8"ø x 50' soft | GSD-BA | Sec. 53.9 | 05/12/2017 | | 4,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 rolls Copper Tube 1/4"ø x 50"Soft | GSD-BA | Sec. 53.9 | 05/12/2017 | | 3,500.00 | | Failure of Canvass (Bid Above ABC) |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 Pcs. Copper Elbow 3/4"ID | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 1,250.00 | 190.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 Pcs. Copper Elbow 5/8"ID Long Radius | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 1,000.00 | 300.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 Pcs. Copper Elbow 3/4"ID Long Radius | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 750.00 | 360.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 rolls Self adhesive Insulating Foam Tape (3mm x 48mm x 30 ft) | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 1,750.00 | 1,500.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | Silver Rod 1/8"x 1/6"x 16" | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 11,600.00 | 4,800.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 2 cans Brazing Flux (Borax) 450 grms. | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 600.00 | 266.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 tanks Refrigerant Gas 410a 11.3kg. | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 80,000.00 | 61,700.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 liters Aircon coil Cleaner (Menthol scent) | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 3,500.00 | 3,500.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | Algaecide | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 7,000.00 | 6,400.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 cans Elastomeric Cement 1/4 liter (Vulcaseal or its equivalent) | GSD-BA | Sec. 53.9 | 05/12/2017 | | 1,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | Rubber Cement 350ml (Rugby or its equivalent) | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 2,000.00 | 860.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 cans PVC Cement 400 cc | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 2,000.00 | 1,440.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 2 can Synthetic High Temp. Grease | GSD-BA | Sec. 53.9 | 05/12/2017 | | 400.00 | | Failure of Canvass (Bid Above ABC) |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 liters Vacuum Pump Oil | GSD-BA | Sec. 53.9 | 05/12/2017 | | 1,250.00 | | Failure of Canvass (Bid Above ABC) |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 20 rolls Teflon Tape | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 600.00 | 96.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 20 pcs PVC Elbow 1/2" Long Radius | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 3,000.00 | 176.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 20 Pcs. PVC Elbow 3/4" Long Radius | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 4,000.00 | 276.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 Pcs. PVC Elbow 1" Long Radius | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 2,500.00 | 278.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 50 Pcs. Anchor Grip (Drop in) 3/8"(12mm x 40mm) | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 2,500.00 | 300.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 90 sets Expansion Bolt 5/8" ø x 2 | GSD-BA | Sec. 53.9 | 05/12/2017 | | 2,500.00 | | Failure of Canvass (Bid Above ABC/non-complaint with technical specification ) |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 lengths Copper Tube 1 3/8" ø x 20" Type M "Hard Drawn | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 24,000.00 | 20,150.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | Copper Tube 1 1/8" ø x 20" Type M "Hard Drawn | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 15,000.00 | 14,500.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 lengths Copper Tube 7/8" ø x 20" Type M "Hard Drawn | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 12,500.00 | 10,050.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 lenghts Copper Tube 3/4" ø x 20" Type M "Hard Drawn | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 10,000.00 | 7,750.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | Copper Tube 5/8" ø x 20" Type M "Hard Drawn | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 7,500.00 | 6,050.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 lenghts Copper Tube 1/2" ø x 20" Type M "Hard Drawn | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 5,000.00 | 4,350.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 5 lengths Copper Tube 3/8" ø x 20" Type M "Hard Drawn | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 4,000.00 | 3,200.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | Rubber Insulation 1 3/8" ID x 3/4" TK x 6 | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 2,500.00 | 2,000.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 lengths Rubber Insulation 7/8" ID x 3/4" TK x 6 | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 2,000.00 | 1,350.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 lengths Rubber Insulation 3/4" ID x 3/4" TK x 6 | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 1,500.00 | 1,250.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 lengths Rubber Insulation 3/4" ID x 3/8" TK x 6 | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 1,000.00 | 570.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 Lengths Erubber Insulation 5/8 ID x 3/4 TK x 6 | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 1,000.00 | 1,000.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 lengths Rubber Insulation 1/2" ID x 3/4" TK x 6 | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 1,000.00 | 1,000.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 lengths Rubber Insulation 1/2" ID x 3/8" TK x 6 | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 750.00 | 400.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 rolls Polyethylene Tape 4" White "Rubberized" | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 2,000.00 | 1,150.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 rolls Self adhesive Insulating Foam Tape (3mm x 48mm x 30 ft) | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 3,500.00 | 3,000.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 2 lbs.Sealing Gum (White) 2lbs (Perma Gum) | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 700.00 | 500.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 rolls Cork tape 1/8" x 2" x 30 ft. | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 5,000.00 | 2,700.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 4 kilos Silver Rod 1/8" x 1/6" x 16" | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 11,600.00 | 4,800.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 2 cans Silver flux | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 600.00 | 280.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 25 Pcs.Terminal Clip Female (Angle Type) "Heavy Duty" | GSD-BA | Sec. 53.9 | 05/12/2017 | | 125.00 | | Failure of Canvass (Bid Above ABC) |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 25 Pcs. Terminal Clip Female (straight) "Heavy Duty" | GSD-BA | Sec. 53.9 | 05/12/2017 | | 125.00 | | Failure of Canvass (Bid Above ABC) |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 tanks Refrigerant Gas 22 30 lbs. (13.6 kg) | GSD-BA | Sec. 53.9 | 05/12/2017 | | 8,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 20 lengths PVC Pipe 1/2" ø x 10' Blue | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 4,000.00 | 948.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 20 lengths PVC Pipe 3/4" ø x 10' Blue | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 5,000.00 | 1,352.00 | Viva Sales Enterprises |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 20 lengths PVC Pipe 1" ø x 10' Blue | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 6,000.00 | 1,940.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 Pcs. PVC Elbow 1/2" Blue | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 500.00 | 41.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 15 Pcs. PVC Elbow 3/4" Blue | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 900.00 | 93.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 15 Pcs. PVC Elbow 1" Blue | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 1,125.00 | 141.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 Pcs. PVC Tee 1" Blue | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 750.00 | 155.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 Pcs. PVC Tee 1" x 3/4" Combination | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 1,000.00 | 317.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 Pcs. PVC Tee 3/4" x 1/2" Combination | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 900.00 | 209.50 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 Pcs. PVC Tee 1 1/2" x 3/4" Combination | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 1,000.00 | 779.00 | Viva Sales Enterprises |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 6 Pcs. Cutting Disk 4" (For Concrete) | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 3,600.00 | 2,100.00 | Manara Marketing |
| AMP020 | QN-2017-0243-DEC | CO-17-11-589 | 10 Pcs. Cutting Disk 4" (For Steel) | GSD-BA | Sec. 53.9 | 05/12/2017 | 22/01/2018 | 8,500.00 | 1,500.00 | Manara Marketing |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 80 Pcs. 10mmØ 20 Deformed RSB, Grade 33 | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 9,440.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 40 Pcs. 12mmØ 20 Deformed RSB, Grade 33 | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 6,600.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 16 Pcs. 16mmØ 20 Deformed RSB, Grade 33 | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 5,900.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 15 Boxes Medical Safe/Face Masks (50 masks per box) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 2,700.00 | 1,500.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 50 Pcs. Dust Mask (Cloth/Cotton) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 600.00 | 550.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 300 Pcs. 5/8 x 24 x 48 Acoustic Board, Heavy Duty (as per Existing ,Armstrong or its Evaquivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 102,000.00 | 86,700.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 100 Pcs. 0.6mm x 32mm x 77mm x 3m Metal Track | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 13,000.00 | 10,500.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 200 Pcs. 0.6mm x 35mm x 75mm x 3m Metal Stud | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 29,000.00 | 22,800.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 2 Boxes 1/8 x 1 Ficem Screw (1000 pcs. Per Box) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 2,100.00 | 800.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 30 Pcs. 12mmØ x 20 Round Bar Grade 33 | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 6,600.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 20 Sets Door Lock for Existing Swing Glass Door with Analok Aluminum Frame, Narrow Stile, Heavy Duty (Annex Bldg) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 22,000.00 | 21,000.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 30 Pcs. Drawer Handle Chrome Plated | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 1,050.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 30 Sets Magnetic Catches, Cabinet | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 600.00 | 450.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 40 Pcs. 1 x 10 Piano Hinges, Brass | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 4,840.00 | | Failure of Canvass (non-complying with Technical Specificatiion) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 20 yards Sanding Paper # 100, Heavy Duty (3M or its Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 5,360.00 | 4,120.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 30 Pcs. 2 x 2 x 10 Lumber KD Red (Luan/Tanguile. Mahogany) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 8,400.00 | 6,750.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 5 gals. Automotive Lacquer Enamel, White | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 3,600.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 gals Clear Gloss Lacquer | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 6,000.00 | 5,750.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 gals. Wood Stain, Maple (Boysen or ite Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 4,410.00 | 4,250.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 gals. Wood Stain, Mahogany (Boysen or ite Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 4,410.00 | 4,250.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 gals. Flat wall Enamel (6 gals. White 4 gals. Black) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 5,650.00 | 5,600.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 gals. QDE Gloss (9 gals. White, 1 gals. Black) Alkyd-Based | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 6,300.00 | 6,200.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 20 gals. Polyurethane Top Coat (Hudson or its Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 23,100.00 | 19,900.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 15 gals. Polyurethane SEALER (Hudson or its Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 12,870.00 | 11,685.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 5 gals. Enamel Paint, Bulletin Red | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 3,475.00 | 1,790.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 5 tins. Enamel Paint, Venetian Red (1/4 Liter per Tin) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 240.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 5 tin. Oil Tinting Color, Hansa Yellow (1/4 Liter per Tin) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 290.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 gals. Epoxy paint two (2) Component Water-Based Acrylic Epoxy Paint Color: Industrial Green or its Similar Color Tone/Shade | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 12,800.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 gals. Epoxy Primer Two (2) Component, Alkali-Resistant, Color: white | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 8,205.00 | 7,450.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 liters. Putty, Polyester Body Filler (Wood) 2 components (Hardener+Base) (Polituff or its Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 1,880.00 | 1,830.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 gals. Enamel Paint, International Red | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 6,950.00 | 5,580.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 gals. Paint Thinner | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 2,530.00 | 1,900.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 5 gals. Lacquer thinner (Boysen or its Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 1,475.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 5 gals. Lacquer Flo (Boysen or its Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 3,450.00 | 3,045.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 liters. Lacquer Putty (Sphero or its Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 2,000.00 | 1,840.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 Liters Wood or Filler Putty (Lacquer Type # WD-500 or Aphertite or its Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 3,870.00 | 1,950.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 gals. Plasolux Putty (Boysen or its Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 7,500.00 | 5,680.00 | Viva Sales Enterprises |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 Pcs. 2 Paint Brush Heavy Duty, Natural Bristle (Camel-Hair or its Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 500.00 | 300.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 Pcs. 3 Paint Brush Heavy Duty, Natural Bristle (Camel-Hair or its Equivalent) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 600.00 | 600.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 Pcs. Roller Brush, Heavy Duty Cloth | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 700.00 | 300.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 pcs. 1 x 4 x 10 Baseboard S4S KD with Design | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 3,200.00 | 2,870.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 25 Pcs. 6mm x 4 x 8 Fiber Cement Board (BPS-DTI Complaint. PNS 196:200 and/ or BS 1088 Complaint) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 14,450.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 Pcs. 18mm x 4 x 8 Narra Plywood Standard Sizes: BPS-DTI Complaint, Local Product: BS 1600 complaint or its equivalent | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 29,000.00 | 27,000.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 18 Pcs. 6mm x 4 x 8 Narra Plywood Standard Sizes: BPS-DTI Complaint, Local Product: BS 1600 Complaint or its Equivalent | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 16,524.00 | 14,490.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 60 Pcs. 18mm x 4 x 8 Marine Plywood Standard Sizes: BPS-DTI Complaint, Local Product: BS 1600 Complaint or its Equivalent | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 81,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 38 Pcs. 12mm x 4 x 8 Marine Plywood Standard Sizes: BPS-DTI Complaint, Local Product: BS 1600 Complaint or its Equivalent | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 29,260.00 | | Failure of Canvass (Bid Above ABC) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 38 Pcs. 6mm x 4 x 8 Marine Plywood Standard Sizes: BPS-DTI Complaint, Local Product: BS 1600 Complaint or its Equivalent | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 24,700.00 | | Failure of Canvass (non-complying with Technical Specificatiion) |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 18 Pcs. 2 x 6 x 8 S4S KD Red Lauan/Mahogany /Tanguile or its Equivalent | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 11,520.00 | 10,584.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 100 Pcs. 2 x 3 x 10 S4S KD Red Lauan/Mahogany /Tanguile or its Equivalent | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 40,000.00 | 34,700.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 30 Pcs. 1 x 4 x 10 Baseboard S4S KD Plain Only | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 8,160.00 | 7,350.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 20 Pcs. 1/2 x 1 x 10 Center Moulding S4S KD | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 1,800.00 | 1,140.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 50 bags. Portland Cemen, High Quality (40 kgs./bag) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 14,500.00 | 13,900.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 20 sets locset (for Glass Door or Aluminum Frame) Heavy Duty | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 9,600.00 | 8,000.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 kilos. 3/32 x 300mm. Welding Rod/Electrodes (2.5 kilos per box) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 2,650.00 | 1,350.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 30 pairs. Rubber/Latex (Orange) Coated Palm with Cotton Work Gloves | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 900.00 | 828.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 6 Pcs. 4 Diamond Cutting Disc for Tiles & Concrete, Heavy Duty | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 2,880.00 | 1,020.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 6 Pcs. 7 Diamond Cutting Disc for Tiles & Concrete, Heavy Duty | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 6,000.00 | 5,400.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 Pcs. 4 Griding Disc for Metal Heavy Duty | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 1,000.00 | 450.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 3 Pcs. 4 Diamond Cup Wheel for Concrete , Heavy Duty | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 1,350.00 | 1,200.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 Pcs. 14 Cut off Blade for Metal | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 2,100.00 | 1,600.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 25 Kilos 1 1/2 Finishing Nails | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 1,575.00 | 1,500.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 25 Kilos 3 Finishing Nails | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | 02/02/2018 | 1,575.00 | 1,500.00 | Viva Sales Enterprises |
| AMP021 | QN-2017-0250-DEC | CO-17-11-606 | 10 boxes 5/16 (8mm) Heavy Duty Cable Tacker (Guntacker Staple) Narrow Crown Arrow, Stanley or its equivalent (100 pcs./box) | CAS-GSD-BA | Sec. 53.9 | 07/12/2017 | | 1,400.00 | | Failure of Canvass (Bid Above ABC) |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581 CO-17-11-584 CO-17-11-593 CO-17-11-594 | 150 Pcs. LED T8 Tubular (Single sided input), 18W or 20W, Daylight, 180V-265-V, 50/60 Hz | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 150,000.00 | 25,950.00 | Innovalite Electrical Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581 CO-17-11-584 CO-17-11-593 CO-17-11-594 | 40 Pcs. LED bulb, 15W (daylight, non-dimmable), 180V-265V, 50/60Hz | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 24,000.00 | 7,960.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581 CO-17-11-584 CO-17-11-593 CO-17-11-594 | 10 Sets 2x36w lighting fixture, aluminum, louver type, 24" x 48", with checkered diffuser | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 20,000.00 | 15,990.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581 CO-17-11-584 CO-17-11-593 CO-17-11-594 | 40 Sets LED bulb MR16, 4W, 220V, warm white | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 16,000.00 | 8,400.00 | Quizar Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581 CO-17-11-584 CO-17-11-593 CO-17-11-594 | 10 Pcs. High power LED Emergency Light, two (2) swivel head, warm white, 220-240V, 50/60Hz, 24hrs recharging time, with backup battery | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 30,000.00 | 8,500.00 | Innovalite Electrical Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581 CO-17-11-584 CO-17-11-593 CO-17-11-594 | 10 rolls 2.0 mm2 THHN wire, 150m/roll | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 20,000.00 | 15,990.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581 CO-17-11-584 CO-17-11-593 CO-17-11-594 | 12 rolls 3.5 mm2 THHN wire, 150m/roll | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 36,000.00 | 28,188.00 | Arrow Electrical Supply |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 10 rolls 5.5 mm2 THHN wire, 150m/roll | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 45,000.00 | 35,990.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 16 rolls. Flatcord #16, 2-wire, 150m/roll | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 44,800.00 | 35,184.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 20m. Speaker Cord (snake cord), BLack | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 3,000.00 | 1,980.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 20 pcs.Terminal Connector for Speaker Cord | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 4,000.00 | 3,900.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 100 pcs. Electrical plug (male), 2-pins/poles, heavy duty, color black, for extension wires | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 4,000.00 | 1,900.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 100 pcs. Electrical tape, color black, 0.16mm x 19mm x 8m | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 2,500.00 | 2,200.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 200 pcs. Convenience outlet, duplex, surface mounted (for extension wire) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 12,000.00 | 5,600.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 100 sets Convenience Outlet, duplex with plate and cover, flushed type | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 27,000.00 | 8,900.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 5 packs. Cable Tie 8" | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 550.00 | 282.00 | Quizar Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 5 packs. Cable Tie 4" | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 500.00 | 84.00 | Quizar Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 10 pcs. PVC Utility box/Metal box, surface type | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 600.00 | 240.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 15 m. Mica tube 1/4" | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 300.00 | 162.00 | Quizar Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 60 kg. GI Wire Ga. 16 | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 3,300.00 | 3,300.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 4 boxes. Staples for Gun Tucker, T-25, 7/16, U-type | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 680.00 | 680.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 100 pcs. Universal AC Plug Adapter | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 6,000.00 | 3,500.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 2 Liters PVC Solvent | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 600.00 | 280.00 | Viva Sales Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 30 pcs. Anchor Grip 3/8 | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 900.00 | 135.00 | Viva Sales Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 5 pcs. Square Box 4 11/16 with cover | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 300.00 | 300.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 25 pcs. Utility Box Ga.#16, deep type | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 875.00 | 720.00 | Quizar Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 100 pcs. Switch, Single Pole, Flushed Type | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 6,500.00 | 2,900.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 100 pcs. Plate Cover, blank | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 5,000.00 | 2,300.00 | Viva Sales Enterprises |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 100 pcs. Plate Cover 1Gang | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 4,500.00 | 2,040.00 | Quizar Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 100 pcs. Plate Cover 2Gang | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 4,500.00 | 2,040.00 | Quizar Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 100 pcs. Plate Cover 3Gang | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 4,500.00 | 2,040.00 | Quizar Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 8 pcs. Circuit Breaker 100A, 3-Phase, Bolt-on type, compatible with existing installation (G.E.) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 24,000.00 | 18,392.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 10 pcs. Circuit Breaker 20A, Single-Phase, Bolt-on type, compatible with existing installation (G.E.) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 6,000.00 | 5,990.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 2 Pcs. Circuit Breaker 75 A , 3 Phase, bolt-on type, compatible with Existing installation (G.E) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 5,700.00 | 3,991.20 | Quizar Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 2 pcs. Circuit Breaker 50A, 3-Phase, Bolt-on type, compatible with existing installation (G.E.) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 5,000.00 | 3,398.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 2 pcs. Circuit Breaker 40A, 3-Phase, Bolt-on type, compatible with existing installation (G.E.) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 4,800.00 | 3,398.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 2 pcs. Circuit Breaker 50A, Single-Phase, Bolt-on type, compatible with existing installation (G.E.) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 1,400.00 | 1,398.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 2 pcs. Circuit Breaker 30A, Single-Phase, Bolt-on type, compatible with existing installation (G.E.) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 1,250.00 | 1,248.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 2 pcs. Circuit Breaker 20A, Single-Phase, Bolt-on type, compatible with existing installation (G.E.) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 1,200.00 | 1,198.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 2 pcs. Circuit Breaker 70A, 3-Phase, Bolt-on type, similar to existing installation (ABB) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 6,000.00 | 5,721.60 | Quizar Enterprises |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 2 pcs. Circuit Breaker 50A, 3-Phase Bolt-on type, similar to existing installation (ABB) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 5,000.00 | 4,998.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 2 pcs. Circuit Breaker 30A, Single-Phase Bolt-on type, similar to existing installation (ABB) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 1,500.00 | 1,498.00 | Arrow Electrical Supply |
| AMP022 | QN-2017-0242-DEC | CO-17-11-581<br>CO-17-11-584<br>CO-17-11-593<br>CO-17-11-594 | 2 pcs. Circuit Breaker 20A, Single-Phase Bolt-on type, similar to existing installation (ABB) | CAS-GSD-BA | Sec. 53.9 | 05/12/2017 | 23/01/2018 | 1,500.00 | 1,498.00 | Arrow Electrical Supply |
| AMP023 | QN-2017-0261-DEC | CO-17-10-555 | 1 Unit U-VENEER KIT | Dental Clinic | Sec. 53.9 | 18/12/2017 | 23/01/2018 | 65,000.00 | 57,680.00 | Dental Domian Corporation |
| AMP024 | QN-2018-0001-JAN | CO-18-01-002 | 1 Lot Catering Services for the Conduct of QMS Workshop and Trainings | NIC | Sec. 53.9 | 30/01/2018 | 02/02/2018 | 373,000.00 | 335,700.00 | Meyers Food and Services Inc. |
| AMP025 | QN-2017-0227-NOV | CO-17-11-596<br>CO-17-11-578<br>CO-17-11-566<br>CO-17-11-600<br>CO-17-11-613<br>CO-17-11-599<br>CO-17-11-610<br>CO-17-11-601<br>CO-17-11-611<br>CO-17-08-469 | 1 Unit Conference Table | PAMO II, PIAB-D, FIO I-AIB, PIMRB, CCB, OODO, GFPS | Sec. 53.9 | 01/12/2017 | | 17,000.00 | | Failure of Canvass (Bid Non-Complying Above ABC) |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP025 | QN-2017-0227-NOV | CO-17-11-596<br>CO-17-11-578<br>CO-17-11-566<br>CO-17-11-600<br>CO-17-11-613<br>CO-17-11-599<br>CO-17-11-610<br>CO-17-11-601<br>CO-17-11-611<br>CO-17-08-469 | 8 Units Conference Chair | PAMO II, PIAB-D,<br>FIO I-AIB, PIMRB,<br>CCB, OODO, GFPS | Sec. 53.9 | 01/12/2017 | | 16,000.00 | | Failure of Canvass<br>(Bid Non-Complying Above ABC) |
| AMP025 | QN-2017-0227-NOV | CO-17-11-596<br>CO-17-11-578<br>CO-17-11-566<br>CO-17-11-600<br>CO-17-11-613<br>CO-17-11-599<br>CO-17-11-610<br>CO-17-11-601<br>CO-17-11-611<br>CO-17-08-469 | 4 Units Low Back Chair | PAMO II, PIAB-D,<br>FIO I-AIB, PIMRB,<br>CCB, OODO, GFPS | Sec. 53.9 | 01/12/2017 | | 10,796.00 | | Failure of Canvass<br>(Bid Non-Complying Above ABC) |
| AMP025 | QN-2017-0227-NOV | CO-17-11-596<br>CO-17-11-578<br>CO-17-11-566<br>CO-17-11-600<br>CO-17-11-613<br>CO-17-11-599<br>CO-17-11-610<br>CO-17-11-601<br>CO-17-11-611<br>CO-17-08-469 | 8 Units Junior Executive Table | PAMO II, PIAB-D,<br>FIO I-AIB, PIMRB,<br>CCB, OODO, GFPS | Sec. 53.9 | 01/12/2017 | | 38,392.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP025 | QN-2017-0227-NOV | CO-17-11-596<br>CO-17-11-578<br>CO-17-11-566<br>CO-17-11-600<br>CO-17-11-613<br>CO-17-11-599<br>CO-17-11-610<br>CO-17-11-601<br>CO-17-11-611<br>CO-17-08-469 | 1 Units Senior Executive Table | PAMO II, PIAB-D,<br>FIO I-AIB, PIMRB,<br>CCB, OODO, GFPS | Sec. 53.9 | 01/12/2017 | | 11,000.00 | | Failure of Canvass<br>(Bid Above ABC/No Bid) |
| AMP025 | QN-2017-0227-NOV | CO-17-11-596<br>CO-17-11-578<br>CO-17-11-566<br>CO-17-11-600<br>CO-17-11-613<br>CO-17-11-599<br>CO-17-11-610<br>CO-17-11-601<br>CO-17-11-611<br>CO-17-08-469 | 5 Units Junior Executive Chair | PAMO II, PIAB-D,<br>FIO I-AIB, PIMRB,<br>CCB, OODO, GFPS | Sec. 53.9 | 01/12/2017 | 12/02/2017 | 22,500.00 | 21,000.00 | Gemstone Enterprises |
| AMP025 | QN-2017-0227-NOV | CO-17-11-596<br>CO-17-11-578<br>CO-17-11-566<br>CO-17-11-600<br>CO-17-11-613<br>CO-17-11-599<br>CO-17-11-610<br>CO-17-11-601<br>CO-17-11-611<br>CO-17-08-469 | 1 Unit Senior Executive Chair | PAMO II, PIAB-D,<br>FIO I-AIB, PIMRB,<br>CCB, OODO, GFPS | Sec. 53.9 | 01/12/2017 | 12/02/2017 | 7,500.00 | 7,500.00 | Gemstone Enterprises |
| AMP025 | QN-2017-0227-NOV | CO-17-11-596<br>CO-17-11-578<br>CO-17-11-566<br>CO-17-11-600<br>CO-17-11-613<br>CO-17-11-599<br>CO-17-11-610<br>CO-17-11-601<br>CO-17-11-611<br>CO-17-08-469 | 10 Units ARM Chair With Table | PAMO II, PIAB-D,<br>FIO I-AIB, PIMRB,<br>CCB, OODO, GFPS | Sec. 53.9 | 01/12/2017 | | 45,000.00 | | Failure of Canvass<br>(Bid Non-Complying No Bid) |
| AMP025 | QN-2017-0227-NOV | CO-17-11-596<br>CO-17-11-578<br>CO-17-11-566<br>CO-17-11-600<br>CO-17-11-613<br>CO-17-11-599<br>CO-17-11-610<br>CO-17-11-601<br>CO-17-11-611<br>CO-17-08-469 | 1 Lot visitors Table & Chair Coffe Table Set-4 Seater | PAMO II, PIAB-D,<br>FIO I-AIB, PIMRB,<br>CCB, OODO, GFPS | Sec. 53.9 | 01/12/2017 | | 7,500.00 | | Failure of Canvass<br>(Bid Non-Complying Above ABC) |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP025 | QN-2017-0227-NOV | CO-17-11-596<br>CO-17-11-578<br>CO-17-11-566<br>CO-17-11-600<br>CO-17-11-613<br>CO-17-11-599<br>CO-17-11-610<br>CO-17-11-601<br>CO-17-11-611<br>CO-17-08-469 | 5 Units Clerical Chair | PAMO II, PIAB-D, FIO I-AIB, PIMRB, CCB, OODO, GFPS | Sec. 53.9 | 01/12/2017 | 12/02/2017 | 17,500.00 | 15,500.00 | Gemstone Enterprises |
| AMP025 | QN-2017-0227-NOV | CO-17-11-596<br>CO-17-11-578<br>CO-17-11-566<br>CO-17-11-600<br>CO-17-11-613<br>CO-17-11-599<br>CO-17-11-610<br>CO-17-11-601<br>CO-17-11-611<br>CO-17-08-469 | 4 Units Five (5) Seater Gang Chair | PAMO II, PIAB-D, FIO I-AIB, PIMRB, CCB, OODO, GFPS | Sec. 53.9 | 01/12/2017 | 12/02/2017 | 30,400.00 | 30,392.00 | Gemstone Enterprises |
| AMP026 | QN-2018-0004-FEB | CO-17-10-553 | 1 Lot Printing of Various GAD Publication (Brochures/Flyers) | GFPS/GAD | Sec. 53.9 | 05/02/2018 | 09/02/2018 | 81,600.00 | 72,680.00 | Metrocolor Corporation |
| AMP027 | QN-2018-0005-FEB | CO-17-12-662 | 2 Kits. BUN Reagent , 500ml | Medical Clinic | Sec. 53.9 | 05/02/2018 | 12/02/2018 | 14,000.00 | 8,670.00 | MRZ Cybertec Corporation |
| AMP027 | QN-2018-0005-FEB | CO-17-12-662 | 2 kits. Cholesterol Reagent , 500ml | Medical Clinic | Sec. 53.9 | 05/02/2018 | 12/02/2018 | 19,000.00 | 12,760.00 | MRZ Cybertec Corporation |
| AMP027 | QN-2018-0005-FEB | CO-17-12-662 | 1 Kit creatinine Reagent, 500ml | Medical Clinic | Sec. 53.9 | 05/02/2018 | 12/02/2018 | 6,000.00 | 1,915.00 | MRZ Cybertec Corporation |
| AMP027 | QN-2018-0005-FEB | CO-17-12-662 | 2 kits Gloucose Reagent , 500ml | Medical Clinic | Sec. 53.9 | 05/02/2018 | 12/02/2018 | 9,000.00 | 4,971.00 | Biotech Systems Trading Corporation |
| AMP027 | QN-2018-0005-FEB | CO-17-12-662 | 3 kits HDL-Direct, 80ml | Medical Clinic | Sec. 53.9 | 05/02/2018 | 12/02/2018 | 39,000.00 | 37,020.00 | Biotech Systems Trading Corporation |
| AMP027 | QN-2018-0005-FEB | CO-17-12-662 | 2 Kits SGOT, 500ml | Medical Clinic | Sec. 53.9 | 05/02/2018 | 12/02/2018 | 17,000.00 | 9,450.00 | MRZ Cybertec Corporation |
| AMP027 | QN-2018-0005-FEB | CO-17-12-662 | 2 kits SGPT, 500ml | Medical Clinic | Sec. 53.9 | 05/02/2018 | 12/02/2018 | 17,000.00 | 9,450.00 | MRZ Cybertec Corporation |
| AMP027 | QN-2018-0005-FEB | CO-17-12-662 | 2 kits. Triglycerides Reagent, 500ml | Medical Clinic | Sec. 53.9 | 05/02/2018 | 12/02/2018 | 24,000.00 | 23,985.00 | Biotech Systems Trading Corporation |
| AMP027 | QN-2018-0005-FEB | CO-17-12-662 | 2 kits. Uric Acid Reagent, 500ml | Medical Clinic | Sec. 53.9 | 05/02/2018 | 12/02/2018 | 20,000.00 | 11,230.00 | MRZ Cybertec Corporation |
| AMP027 | QN-2018-0005-FEB | CO-17-12-662 | 1 Pc. Rh Sera Anti D, 10ml | Medical Clinic | Sec. 53.9 | 05/02/2018 | | 1,500.00 | | Failure of Canvass (No Bids Received) |
| AMP027 | QN-2018-0005-FEB | CO-17-12-662 | 1 Set Typing Sera A & B, 10ml | Medical Clinic | Sec. 53.9 | 05/02/2018 | | 1,500.00 | | Failure of Canvass (No Bids Received) |
| AMP028 | QN-2018-0003-FEB | CO-17-11-649 | 250 Pcs. Customized Car Sticker Decal | Security Group | Sec. 53.9 | 05/02/2018 | 12/02/2018 | 10,000.00 | 9,805.00 | Fleetserv Inc. |
| AMP029 | QN-2017-0263-DEC | CO-1710-537 | 1 Year Comprehensive General Pest and Termite Control Treatment and Services for the Two (2) Building of the Office of the Ombudsman | CAS-GSD | Sec. 53.9 | 22/12/2017 | 21/02/2018 | 800,000.00 | 347,712.00 | Power House Pest Control Services |
| AMP-030 | QN-2018-0013-FEB | CO-18-01-015 | 1,300 psc. GAD Advocacy T-Shirts for the National Womens Month Celebration (01-31-March) | GFPS/GAD | Sec. 53.9 | 23/02/2018 | 28/02/2018 | 195,000.00 | 156,975.00 | Online Clothing Enterprises |
| AMP031 | QN-2018-0006-FEB | CO-17-10-567 | 1 Lot Suuply, Delivery and Installation of Uninterruptible Power Supply (UPS) for Server Room Central Office Annex Building | MISS-NOD | Sec. 53.9 | 08/02/2018 | 28/02/2018 | 900,000.00 | 900,000.00 | Powercraft Solutions and Data Infrustructure Inc. |
| AMP032 | QN-2018-0018-FEB | CO-18-01-001 | 1 Lot 5,000 km Maintenance Warranty<br>Check up with Replacement of Defective/worn-out Parts for One Unit Toyota Hiace | Motorpool | Sec. 50 (b) | | 01/03/2018 | 10,900.00 | 6,900.00 | Toyota Otis Inc. |
| AMP033 | QN-2018-0017-FEB | CO-18-01-003 | 1 Lot 10,000 km Maintenance Warranty<br>Check up with Replacement of Defective/worn-out Parts for One Unit Toyota Hiace | Motorpool | Sec. 50 (b) | | 01/03/2018 | 35,000.00 | 35,000.00 | Toyota Otis Inc. |
| AMP034 | QN-2018-0016-FEB | CO-17-12-677 | 1 Lot 5,000 km Maintenance Warranty<br>Check up with Replacement of Defective/worn-out Parts for One Unit Isuzu Crosswind XT | Motorpool | Sec. 50 (b) | | 01/03/2018 | 6,000.00 | 3,007.65 | House of Investments, Inc. (Isuzu Commonwealth) |
| AMP035 | QN-2018-0015-FEB | CO-18-01-005 | 1 Unit Laser Printer (Heavy Duty Printer) | FIO I GIB-A PACPO, CCB | Sec. 53.9 | 23/02/2018 | 08/03/2018 | 120,000.00 | 51,150.00 | Quart Business Product Corporation |
| AMP035 | QN-2018-0015-FEB | CO-18-01-005 | 1 Unit Color Laser Printer | FIO I GIB-A PACPO, CCB | Sec. 53.9 | 23/02/2018 | 08/03/2018 | 50,000.00 | 30,300.00 | Quart Business Product Corporation |
| AMP036 | QN-2018-0009-FEB | CO-17-10-547 | 1 Set Swing Set with Slide | OMB, CDC, GFPS | Sec. 53.9 | 13/02/2018 | 08/03/2018 | 15,000.00 | 12,500.00 | St Francis Deparment Store Inc. |
| AMP036 | QN-2018-0009-FEB | CO-17-10-547 | 1 Set Play House | OMB, CDC, GFPS | Sec. 53.9 | 13/02/2018 | 08/03/2018 | 12,000.00 | 11,500.00 | St Francis Deparment Store Inc. |
| AMP036 | QN-2018-0009-FEB | CO-17-10-547 | 1 Set See Saw | OMB, CDC, GFPS | Sec. 53.9 | 13/02/2018 | 08/03/2018 | 7,000.00 | 5,500.00 | St Francis Deparment Store Inc. |
| AMP036 | QN-2018-0009-FEB | CO-17-10-547 | 1 Set Baskeball Ring | OMB, CDC, GFPS | Sec. 53.9 | 13/02/2018 | | 7,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP037 | QN-2018-0011-FEB | CO-17-11-623<br>CO-17-11-625<br>CO-17-11-626<br>CO-17-11-624<br>CO-17-11-630<br>CO-17-11-635<br>CO-17-11-634 | 1 LOT Supply and Installation of Outside Mounted Bracket (Frameless ) Rool-Up Sunscreen and its Complete/Needed Accessories for the Folowing Offices Bureaus | GDS-BA | Sec. 53.9 | 13/02/2018 | 08/03/2018 | 9,780.00 | 9,780.00 | Distinctive Blinds and Office Sysytems Inc |
| AMP037 | QN-2018-0011-FEB | CO-17-11-623<br>CO-17-11-625<br>CO-17-11-626<br>CO-17-11-624<br>CO-17-11-630<br>CO-17-11-635<br>CO-17-11-634 | 1 LOT Supply and Installation of Outside Mounted Bracket (Frameless ) Rool-Up Sunscreen and its Complete/Needed Accessories for the Folowing Offices Bureaus | GDS-BA | Sec. 53.9 | 13/02/2018 | 08/03/2018 | 3,690.00 | 3,690.00 | Distinctive Blinds and Office Sysytems Inc |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP037 | QN-2018-0011-FEB | CO-17-11-623<br>CO-17-11-625<br>CO-17-11-626<br>CO-17-11-624<br>CO-17-11-630<br>CO-17-11-635<br>CO-17-11-634 | 1 LOT Supply and Installation of Outside Mounted Bracket (Frameless ) Rool-Up Sunscreen and its Complete/Needed Accessories for the Folowing Offices Bureaus | GDS-BA | Sec. 53.9 | 13/02/2018 | 08/03/2018 | 14,660.00 | 14,660.00 | Distinctive Blinds and Office Sysytems Inc |
| AMP037 | QN-2018-0011-FEB | CO-17-11-623<br>CO-17-11-625<br>CO-17-11-626<br>CO-17-11-624<br>CO-17-11-630<br>CO-17-11-635<br>CO-17-11-634 | 1 LOT Supply and Installation of Outside mounted bracket (Frameless ) Rool-Up Sunscreen and its Complete/Needed Accessories for the Folowing Offices Bureaus | GDS-BA | Sec. 53.9 | 13/02/2018 | 08/03/2018 | 31,923.22 | 31,923.22 | Distinctive Blinds and Office Sysytems Inc |
| AMP037 | QN-2018-0011-FEB | CO-17-11-623<br>CO-17-11-625<br>CO-17-11-626<br>CO-17-11-624<br>CO-17-11-630<br>CO-17-11-635<br>CO-17-11-634 | 1 LOT Supply and Installation of Outside Mounted Bracket (Frameless ) Rool-Up Sunscreen and its Complete/Needed Accessories for the Folowing Offices Bureaus | GDS-BA | Sec. 53.9 | 13/02/2018 | 08/03/2018 | 11,139.00 | 11,139.00 | Distinctive Blinds and Office Sysytems Inc |
| AMP037 | QN-2018-0011-FEB | CO-17-11-623<br>CO-17-11-625<br>CO-17-11-626<br>CO-17-11-624<br>CO-17-11-630<br>CO-17-11-635<br>CO-17-11-634 | 1 LOT Supply and Installation of Outside Mounted Bracket (Frameless ) Rool-Up Sunscreen and its Complete/Needed Accessories for the Folowing Offices Bureaus | GDS-BA | Sec. 53.9 | 13/02/2018 | 08/03/2018 | 49,927.08 | 49,927.08 | Distinctive Blinds and Office Sysytems Inc |
| AMP037 | QN-2018-0011-FEB | CO-17-11-623<br>CO-17-11-625<br>CO-17-11-626<br>CO-17-11-624<br>CO-17-11-630<br>CO-17-11-635<br>CO-17-11-634 | 1 LOT Supply and Installation of Outside Mounted Bracket (Frameless ) Rool-Up Sunscreen and its Complete/Needed Accessories for the Folowing Offices Bureaus | GDS-BA | Sec. 53.9 | 13/02/2018 | 08/03/2018 | 27,060.00 | 27,060.00 | Distinctive Blinds and Office Sysytems Inc |
| AMP039 | QN-2018-0036-MAR | CO-18-03-070 | Batch 1,2,3,4,5 (35 Pax each Day, 5,00.00 per day) | NIC | Sec. 53.9 | 15/03/2018 | 19/03/2018 | 140,000.00 | 126,000.00 | Meyer's Food and Services, Inc |
| AMP40 | QN-2018-0037-MAR | CO-18-03-071 | 1 lot lease of venue (including food) for the Annual Planning for the Integrity Management Program (March 21-22, 2018) | BRO | SEC. 53.10 | 19/03/2018 | 19/03/2018 | 149,400.00 | 142,900.00 | Kim Brez Corporation (Sequoia Hotel) |
| AMP042 | QN-2018-0026-MAR | CO-18-02-018 | 1 Lot Supreme Court Reprot Annotated (SCRA) Volumes 796-815 (2 Copies each Volume) | RSSB | Sec. 50 (c) | | 20/03/2018 | 44,000.00 | 44,000.00 | Cetral Book Supply Inc |
| AMP043 | QN-2018-0024-MAR | CO-18-02-021 | Request for 5,000Km Maintenance Warranty Check-Up with the Replacement of Defective/Worn-out Parts (Toyota Hiace with conduction Sticker No VJ 5376 | Motorpool | Sec. 50 (b) | | 20/03/2018 | 10,000.00 | 7,000.00 | Toyota Otis Inc. |
| AMP044 | QN-2018-0028-MAR | CO-18-02-030 | Request for 40,000Km Maintenance Warranty Check-Up with the Replacement of Defective/Worn-out Parts (1 unit Isuzu Crosswind XL with Plate No. SLD-594) | Motorpool | Sec. 50 (b) | | 20/03/2018 | 15,000.00 | 10,986.07 | House of Investments, Inc. (Isuzu Commonwealth) |
| AMP045 | QN-2018-0027-MAR | CO-18-02-029 | Request for 45,000Km Maintenance Warranty Check-Up with the Replacement of Defective/Worn-out Parts (1 unit Isuzu Crosswind XL with Plate No. SLD-593) | Motorpool | Sec. 50 (b) | | 20/03/2018 | 8,000.00 | 4,687.65 | House of Investments, Inc. (Isuzu Commonwealth) |
| AMP046 | QN-2018-0029-MAR | CO-18-02-028 | Request for 50,000Km Maintenance Warranty Check-Up with the Replacement of Defective/Worn-out Part (1 unit Isuzu Crosswind XL with plate No. SLF-681) | Motorpool | Sec. 50 (b) | | 20/03/2018 | 16,000.00 | 7,416.17 | House of Investments, Inc. (Isuzu Commonwealth) |
| AMP047 | QN-2018-0020-MAR | CO-17-11-592<br>CO-17-08-467<br>CO-17-11-591 | 441 Pcs. Deformed Bar 12mmØ x 6.0mm, Grade 33 | CAS-GSD | Sec. 53.9 | 05/03/2018 | | 70,560.00 | | Failure of Canvass (Bid Above ABC) |
| AMP047 | QN-2018-0020-MAR | CO-17-11-592<br>CO-17-08-467<br>CO-17-11-591 | 324 Pcs. Deformed Bar 10mmØ x 6.0mm, Grade 33 | CAS-GSD | Sec. 53.9 | 05/03/2018 | | 43,740.00 | | Failure of Canvass (Bid Above ABC) |
| AMP047 | QN-2018-0020-MAR | CO-17-11-592<br>CO-17-08-467<br>CO-17-11-591 | 4.5 Rolls Wire Gauge # 16 | CAS-GSD | Sec. 53.9 | 05/03/2018 | | 6,300.00 | | Failure of Canvass (Bid Above ABC) |
| AMP047 | QN-2018-0020-MAR | CO-17-11-592<br>CO-17-08-467<br>CO-17-11-591 | 15 Pcs. 10mm Dia x 20 Deformed RSB, Grade 33 | CAS-GSD | Sec. 53.9 | 05/03/2018 | | 1,770.00 | | Failure of Canvass (Bid Above ABC) |
| AMP047 | QN-2018-0020-MAR | CO-17-11-592<br>CO-17-08-467<br>CO-17-11-591 | 5 Kgs. GI Tie Wire (at least Gauge # 18) | CAS-GSD | Sec. 53.9 | 05/03/2018 | | 125.00 | | Failure of Canvass (Bid Above ABC) |
| AMP047 | QN-2018-0020-MAR | CO-17-11-592<br>CO-17-08-467<br>CO-17-11-591 | 3 Sets Exhaust, Brand New Industrial Grade, Heavy Duty, 220-240V Air Volume: 300CFM / 530 CMH Duct size: 150mm (Diameter) | CAS-GSD | Sec. 53.9 | 05/03/2018 | | 24,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP047 | QN-2018-0020-MAR | CO-17-11-592<br>CO-17-08-467<br>CO-17-11-591 | 1 box Welding Rod, Nihon (box of 5 kilos) 1/8' Ø for s/s | CAS-GSD | Sec. 53.9 | 05/03/2018 | 22/03/2018 | 2,500.00 | 1,900.00 | Viva Sales Enterprises |
| AMP047 | QN-2018-0020-MAR | CO-17-11-592<br>CO-17-08-467<br>CO-17-11-591 | 9 boxes Welding Electrodes (box of 5 kilos) (5/32') | CAS-GSD | Sec. 53.9 | 00/01/1900 | | 8,550.00 | | Failure of Canvass (Bid Above ABC) |
| AMP048 | QN-2018-0242-DEC | Amendment to BAC Resolution No. AMP-022 | 2 pcs. Circuit Breaker 75A, 3-Phase, Bolt-on type, compatible with existing installation (G.E.) | GSD-BA | | | 14/03/2018 | 5,700.00 | 4,098.00 | Arrow Electrical Supply |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 7 Units Fan Motor (Indoor) 1/2-1/3-1/4 HP 208-230 V IPH, 4.3-3.1-2.3 AMP, 1075RPM (3SPD) CAP 5 MFD (D760) | GSD-BA | Sec. 53.9 | 28/02/2018 | | 42,000.00 | | Failure of Canvass (no bid received) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 15 rolls Copper Tube 3/4 Ø x 50 soft | GSD-BA | Sec. 53.9 | 28/02/2018 | | 30,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 15 rolls Copper Tube 8/5 Ø x 50 soft | GSD-BA | Sec. 53.9 | 28/02/2018 | | 22,500.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 15 rolls Copper Tube 3/8 Ø x 50 soft | GSD-BA | Sec. 53.9 | 28/02/2018 | | 12,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 10 rolls Copper Tube 1/4 Ø x 50 soft | GSD-BA | Sec. 53.9 | 28/02/2018 | | 7,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 20 cans Elastomeric Cement 1/4 liter (Vulcaseal or its equivalent) | GSD-BA | Sec. 53.9 | 28/02/2018 | | 2,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 4 cans Synthetic High Temp. Grease | GSD-BA | Sec. 53.9 | 28/02/2018 | | 800.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 10 liters Vacuum Pump Oil | GSD-BA | Sec. 53.9 | 28/02/2018 | | 2,500.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 50 sets Expansion Bolt 5/8 Ø x 2 | GSD-BA | Sec. 53.9 | 28/02/2018 | | 2,500.00 | | Failure of Canvass (non-complying with Technical Specificatiion) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 25 Pcs. Terminal Clip Female (Angle Type) "Heavy Duty" | GSD-BA | Sec. 53.9 | 28/02/2018 | | 125.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 25 Pcs. Terminal Clip Female (straight) "Heavy Duty" | GSD-BA | Sec. 53.9 | 28/02/2018 | | 125.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 10 tanks Refrigerant Gas 2230 lbs (13.6kg) | GSD-BA | Sec. 53.9 | 28/02/2018 | | 8,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 10 Sets Circuit Breaker 20A, Singla-Phase, Bolt-on Type , Compatible with existing installation (G.E) | GSD-BA | Sec. 53.9 | 28/02/2018 | | 6,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 10 Sets Circuit Breaker 40A, Singla-Phase, Bolt-on Type , Compatible with existing installation (G.E) | GSD-BA | Sec. 53.9 | 28/02/2018 | | 6,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 10 pcs. Outdoor Enclosure 8 x 5 x 4 w/cover | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 3,200.00 | 3,100.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 30 rolls Flexible Metal Conduit Adoptor 3/4 | GSD-BA | Sec. 53.9 | 28/02/2018 | | 1,480.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 30 rolls Flexible Metal Conduit Adoptor 1/2 | GSD-BA | Sec. 53.9 | 28/02/2018 | | 1,050.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 2 rolls Flexible plastic Conduit 3/4 (100m/roll) | GSD-BA | Sec. 53.9 | 28/02/2018 | | 70.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 5 sets thermostat control for 7.5 TR (Carrier M# CR 7.5FC) | GSD-BA | Sec. 53.9 | 28/02/2018 | | 3,250.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 100 pcs. Terminal Lug 5.5mm (Round) | GSD-BA | Sec. 53.9 | 28/02/2018 | | 100.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 100 pcs. Terminal Lug 8.6mm (Round) | GSD-BA | Sec. 53.9 | 28/02/2018 | | 200.00 | | Failure of Canvass (Bid Above ABC) |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 30 length Rubber Insulation 1 5/8 x 1 x 6 | GSD-BA | Sec. 53.9 | 28/02/2018 | | 7,500.00 | | Failure of Canvass (no bid received) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 30 length Rubber Insulation 1 3/8" ID x 1 TR x 6 | GSD-BA | Sec. 53.9 | 28/02/2018 | | 6,900.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 30 length Rubber Insulation 1 1/8 x 1 x 6 | GSD-BA | Sec. 53.9 | 28/02/2018 | | 6,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 30 sets Rubber Grommet (for Fan Motor) | GSD-BA | Sec. 53.9 | 28/02/2018 | | 600.00 | | Failure of Canvass (no bid received) |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 20 pcs. Copper Coupling 1 3/8 ID | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 2,400.00 | 1,840.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 2 tanks Oxygen Gas Industrial Standard Capacity (Content Only) | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 2,400.00 | 1,300.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 2 tanks Oxygen Gas Industrial Standard Capacity Including Cylinder | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 19,000.00 | 17,600.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 2 tanks Acetylene Gas Industrial Standard Capacity (Content Only) | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 2,400.00 | 2,340.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 2 tanks Acetylene Gas Industrial Standard Capacity Including Cylinder | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 19,000.00 | 17,600.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 2 tanks Nitrogen  Gas Industrial Standard Capacity (Content Only) | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 2,400.00 | 2,000.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 2 tanks Nitrogen Gas Industrial Standard Capacity Including Cylinder | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 19,000.00 | 17,600.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 10 pcs. Cutting Disc 4' (forSteel) | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 8,500.00 | 600.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 100 Pcs. TOX 8mm x 4cm | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 300.00 | 200.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 100 Pcs. Metal Screw 5mm x 4cm | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 400.00 | 200.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 30 pcs. C-Clamp (G.I.) 3/4 | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 900.00 | 600.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 30 pcs. C-Clamp (G.I.) 1 1/2 | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 1,500.00 | 1,200.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 30 pcs. C-Clamp (G.I.) 4' | GSD-BA | Sec. 53.9 | 28/02/2018 | 12/04/2018 | 3,900.00 | 3,000.00 | Viva Sales Enterprises |
| AMP049 | QN-2018-0019-FEB | CO-17-11-589 CO-17-09-518 CO-17-06-396 CO-17-09-516 | 30 pcs. C-Clamp (G.I.) 5' | GSD-BA | Sec. 53.9 | 28/02/2018 | | 4,500.00 | | Failure of Canvass (no bid received) |
| AMP050 | QN-2018-0014-FEB | CO-17-02-055 CO-17-05-288 CO-17-09-510 | 16 Pcs. Circuit Breaker 100A, 3P, Similar to existing installation (Siemen), molded case, Part no. BQ3B100 | GSD-BA | Sec. 53.9 | 23/02/2018 | 12/04/2018 | 40,000.00 | 33,600.00 | Osiva electrical Services |
| AMP050 | QN-2018-0014-FEB | CO-17-02-055 CO-17-05-288 CO-17-09-510 | 20 Pcs. Circuit Breaker 20A, 1P, Similar to existing installation (Siemen), molded case, Part no. BQ3B020 | GSD-BA | Sec. 53.9 | 23/02/2018 | 12/04/2018 | 32,000.00 | 24,040.00 | Viva Sales Enterprises |
| AMP050 | QN-2018-0014-FEB | CO-17-02-055 CO-17-05-288 CO-17-09-510 | 4 Pcs. Circuit Breaker 75A, 3P, Bolt-on type, Similar to existing installation (Siemen), molded case, Part no. BQ3B075 | GSD-BA | Sec. 53.9 | 23/02/2018 | 12/04/2018 | 3,800.00 | | Failure of Canvass (Bid Above ABC) |
| AMP050 | QN-2018-0014-FEB | CO-17-02-055 CO-17-05-288 CO-17-09-510 | 4 Pcs. Circuit Breaker 50A, 3P, Bolt-on type, Similar to existing installation (Siemen), molded case, Part no. BQ3B050 | GSD-BA | Sec. 53.9 | 23/02/2018 | 12/04/2018 | 3,200.00 | | Failure of Canvass (Bid Above ABC) |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP050 | QN-2018-0014-FEB | CO-17-02-055<br>CO-17-05-288<br>CO-17-09-510 | 4 Pcs. Circuit Breaker 40A, 3P, Bolt-on type, Similar to existing installation (Siemen), molded case, Part no. BQ3B040 | GSD-BA | Sec. 53.9 | 23/02/2018 | 12/04/2018 | 3,200.00 | | Failure of Canvass (Bid Above ABC) |
| AMP050 | QN-2018-0014-FEB | CO-17-02-055<br>CO-17-05-288<br>CO-17-09-510 | 4 Pcs. Circuit Breaker 50A, 1P, Bolt-on type, Similar to existing installation (Siemen), molded case, Part no. BQ2B050 | GSD-BA | Sec. 53.9 | 23/02/2018 | 12/04/2018 | 2,400.00 | 2,000.00 | Osiva electrical Services |
| AMP050 | QN-2018-0014-FEB | CO-17-02-055<br>CO-17-05-288<br>CO-17-09-510 | 4 Pcs. Circuit Breaker 30A, 1P, Bolt-on type, Similar to existing installation (Siemen), molded case, Part no. BQ2B030 | GSD-BA | Sec. 53.9 | 23/02/2018 | 12/04/2018 | 2,200.00 | 2,000.00 | Osiva electrical Services |
| AMP050 | QN-2018-0014-FEB | CO-17-02-055<br>CO-17-05-288<br>CO-17-09-510 | 4 Pcs. Circuit Breaker 20A, 1P, Bolt-on type, Similar to existing installation (Siemen), molded case, Part no. BQ2B020 | GSD-BA | Sec. 53.9 | 23/02/2018 | 12/04/2018 | 2,000.00 | 2,000.00 | Osiva electrical Services |
| AMP050 | QN-2018-0014-FEB | CO-17-02-055<br>CO-17-05-288<br>CO-17-09-510 | 4 Pcs. Circuit Breaker 70A, 3P,Bolt-on type, Similar to existing installation (ABB), molded case | GSD-BA | Sec. 53.9 | 23/02/2018 | 12/04/2018 | 6,000.00 | 5,600.00 | Osiva electrical Services |
| AMP050 | QN-2018-0014-FEB | CO-17-02-055<br>CO-17-05-288<br>CO-17-09-510 | 4 Pcs. Circuit Breaker 30A, 1P,Bolt-on type, Similar to existing installation (ABB), molded case | GSD-BA | Sec. 53.9 | 23/02/2018 | 12/04/2018 | 2,000.00 | 1,800.00 | Osiva electrical Services |
| AMP050 | QN-2018-0014-FEB | CO-17-02-055<br>CO-17-05-288<br>CO-17-09-510 | 4 Pcs. Circuit Breaker 20A, 1P,Bolt-on type, Similar to existing installation (ABB), molded case | GSD-BA | Sec. 53.9 | 23/02/2018 | 12/04/2018 | 2,000.00 | 1,800.00 | Osiva electrical Services |
| AMP050 | QN-2018-0014-FEB | CO-17-02-055<br>CO-17-05-288<br>CO-17-09-510 | 20 Pcs Terminal Connector for Speaker Cord | GSD-BA | Sec. 53.9 | 23/02/2018 | 12/04/2018 | 4,000.00 | 3,600.00 | Osiva electrical Services |
| AMP051 | QN-2018-0041-MAR | CO-17-11-631 CO-18-01-004 | 1 Unit Network Gigabit Switch (Managed) | PAB/PIAB-F | Sec. 53.9 | 20/03/2018 | 03/04/2018 | 11,500.00 | 11,500.00 | Pronet Systems integrated Network Solutions, Inc |
| AMP051 | QN-2018-0041-MAR | CO-17-11-631 CO-18-01-004 | 1 Unit Network Gigabit Switch (Managed) 24 PORT SWITCH | PAB/PIAB-F | Sec. 53.9 | 20/03/2018 | 03/04/2018 | 23,000.00 | 23,000.00 | Pronet Systems integrated Network Solutions, Inc |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 30 Pcs. Halogen Buld (H3 24 volts) | Motorpool | Sec 53.9 | 12/03/2018 | | 3,000.00 | | failure of canvass -error if posting of quality |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 1 Lot A. 10 Pcs. 3SMF Battery<br>B. 10 Pcs. 2SMF battery | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 130,000.00 | 85,350.00 | Roqson Industrial Sales, Inc |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 200 Liters Motor oil 15-40W (for Diesel Engine) (if no available tock in liters to be Delivered in gallons) | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 50,000.00 | 41,800.00 | Roqson Industrial Sales, Inc |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 1 Lot A. 12 pcs. Tires (size: 10.00 x 20, 16 ply) B. 12 Pcs. Flaps C. 12 Pcs. Interior Including Mounting and Dismounting) | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 288,000.00 | 187,932.00 | Roqson Industrial Sales, Inc |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | Auxillary Fan (24V) (Universal Type) | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 12,000.00 | 4,240.00 | Fleetserv, Inc |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 3 PCS. DRIVE Belt (for Toyota hi Ace) | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 7,500.00 | 3,600.00 | Markpower Enterprises |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 3 Pcs. Adjuster/ tensioner Bearing Assy. | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 27,000.00 | 5,088.00 | Fleetserv, Inc |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 3 Pcs. Presure Plate | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 12,600.00 | 11,400.00 | Markpower Enterprises |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 3 Pcs. Release Bearing | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 5,400.00 | 3,000.00 | GBR-GEN General Merchadise |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 3 Pcs. Clucth Disc | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 10,500.00 | 8,700.00 | GBR-GEN General Merchadise |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 3 pcs. Disc Pad | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 4,500.00 | 2,400.00 | Markpower Enterprises |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 3 Pcs. Brake Shoe | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 6,600.00 | 4,500.00 | Markpower Enterprises |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 3 Pcs. Air Cleaner | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 3,900.00 | 1,500.00 | Roqson Industrial Sales, Inc |
| AMP052 | QN-2018-0023-MAR | CO-17-11-657<br>CO-18-02-009<br>CO-18-02-010<br>CO-17-02-017<br>CO-17-02-022<br>CO-18-03-031<br>CO-18-03-031<br>CO-18-02-020 | 1 Lot 1 Pc. Clutch Master Cylinder Assy 1 pc. Secondary clutch 3 Pcs. Flourescent Buld 1 pcs. | Motorpool | Sec 53.9 | 12/03/2018 | 12/04/2018 | 36,954.00 | 34,100.00 | Markpower Enterprises |
| | | | | | | | | | | |
| AMP053 | QN-2018-0051-APR | CO-18-04-101 | 4 Pcs. Tire for one (1) Unit Toyot Land Cruiser (year model 2014) | Motorpool | Sec. 53.9 | 04/04/2018 | 11/04/2018 | 64,000.00 | 47,600.00 | GBR-GEN General Merchadise |
| AMP054 | QN-2017-0008-FEB | CO-17-11-646 | 1 lot for Supply, Delivery and Installation of 50cm x 50cm Floor Carpet Tiles Quality, high End, Fire Resistant, Nylon Materials including removal of the Existing carpet tiles and surface preparation in the following area | CAS-GSD | Sec. 53.9 | 12/02/2018 | 12/04/2018 | 521,140.00 | 469,760.00 | FB Carpet & Design System |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 10 Pcs. Disk Concrete (Diamond Cutrter) 4: Diameter ,Heavy Duty | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 6,000.00 | 2,390.00 | Viva Sales Enterprises |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 30 Pcs. Cutting Disk for Steel , 1/16 x 4 Ø, Heavy Duty | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 1,200.00 | 930.00 | Viva Sales Enterprises |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 7 Sets Epoxy, Two Part Component (A & B) liter Size/can, (Pioneer or its Equivalent) | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 3,778.25 | 3,773.00 | Luzon Sales Company Inc |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 15 pcs. Solvent Cement, 400 cc/tin (Neltex or its Equivalent) | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 4,500.00 | 2,400.00 | Viva Sales Enterprises |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 30 Pcs. P.P.R. Elbow 90°, 1/2 Ø PN10, Color White | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 540.00 | 234.00 | Luzon Sales Company Inc |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 25 Pcs. P.P.R. Equal Tee 1/2 Ø PN10, Color White | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 375.00 | 220.00 | Luzon Sales Company Inc |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 25 Pcs. P.P.R. Coupling (Plain) 1/2 Ø PN10, Color White | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 300.00 | 125.00 | Viva Sales Enterprises |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 30 Pcs. P.P.R. Elbow Female Adapter 1/2 Ø PN10, Color White | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 3,000.00 | 1,920.00 | Luzon Sales Company Inc |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 25 Pcs. P.P.R. Elbow male Adapter 1/2 Ø PN10, Color White | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 2,500.00 | 1,850.00 | Luzon Sales Company Inc |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 5 Pcs. Angle Valve Single knob - two (2) outlet, Ball-Valve 1/4 Turn, Brass Type Chrome Plated Heavy Duty | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 2,250.00 | 1,400.00 | Luzon Sales Company Inc |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 25 Pcs. Angle Valve 1/2 x 1/2 W Brushing 1/4 x 1/2 (with Adapter) Dual Knob, Brass Type Chrome Plated Heavy Duty | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 11,250.00 | 7,000.00 | Luzon Sales Company Inc |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 50 Pcs. Pop-Out (PO) Plug 1 1/4 Ø Brass Type-Chrome Plated Heavy duty | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 17,500.00 | 16,500.00 | Viva Sales Enterprises |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 50 PCS. Haw Saw Blade, 30 inch. 32TP1, Heavy Duty | CAS-GSD | Sec. 53.9 | 13/03/2018 | | 2,000.00 | | |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 30 Pcs. P-trap 1 1/4 (heavy duty) (MECO or its Equivalent) (Brass) | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 12,000.00 | 10,200.00 | Luzon Sales Company Inc |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 20 Pcs. Telephone Type Bidet (Heavy Duty) (MECO or its equivalent) | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 24,000.00 | 9,200.00 | Luzon Sales Company Inc |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 10 Cans, Elastomeric Water sealant 1 liter/can (Vulca Seal ot its equivalent) | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 5,000.00 | 4,200.00 | Viva Sales Enterprises |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 2 pcs. Presure Switch (Heavy Duty) | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 1,400.00 | 960.00 | Viva Sales Enterprises |
| AMP055 | QN-2017-0032-MAR | CO-18-02-020 | 10 Pcs. Presure Gage (Heavy Duty) | CAS-GSD | Sec. 53.9 | 13/03/2018 | 12/04/2018 | 2,000.00 | 1,400.00 | Luzon Sales Company Inc |
| AMP056/ AMP019 | QN-2017-0239-NOV | CO-17-11-591 | 5 Pcs. 300mmØ x 5.5 HDPE Spiral Pipe w/fitting (Coupoling) | GSD-BA | | | 12/04/2018 | 30,000.00 | 28,183.50 | Atlanta Industries Inc |
| AMP057 | QN-2018-004-MAR | CO-17-12-662 | 1 Pc. Rh Sera Anti D, 10ml | Medical Clinic | Sec. 53.9 | 26/03/2018 | 16/04/2018 | 1,500.00 | 1,300.00 | JERR marketing |
| AMP057 | QN-2018-004-MAR | CO-17-12-662 | 1 Set Typing Sera A & B, 10ml | Medical Clinic | Sec. 53.9 | 26/03/2018 | 16/04/2018 | 1,500.00 | 1,250.00 | JERR marketing |
| AMP057 | QN-2018-004-MAR | CO-17-12-662 | 2 Btls Hema Analyzer Diluent, 20L | Medical Clinic | Sec. 53.9 | 26/03/2018 | 16/04/2018 | 13,600.00 | | Failure of Canvass (Bid Above ABC) |
| AMP057 | QN-2018-004-MAR | CO-17-12-662 | 1 Set Hematology Control | Medical Clinic | Sec. 53.9 | 26/03/2018 | 16/04/2018 | 12,000.00 | | Failure of Canvass (Bid Above ABC) |
| AMP058 | QN-2018-0050-APR | CO-18-03-053 | 4000 Copies One-fold 11 x 17 Integrity News Watch | PIMRB | Sec. 53.9 | 03/04/2018 | 19/04/2018 | 120,000.00 | 60,000.00 | VJ Graphic Arts, Inc |
| AMP059 | QN-2018-0037-MAR | CO-18-02-025 | 1 Unit Vanity mirror | Dental Clinic | Sec. 53.9 | 16/03/2018 | 19/04/2018 | 3,000.00 | 2,480.00 | RBLG Enterprises |
| AMP060 | QN-2018-0038-MAR | CO-18-02-027 | 1 Unit 2-in-1 dry Heat/Ultraviolet Sterizer | Dental Clinic | Sec. 53.9 | 16/03/2018 | 19/04/2018 | 15,000.00 | 15,000.00 | Red-Com Enterprises |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 56 Pcs. Double Sided Narra plywood , 3/4 x 4 x 8 | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | | | 168,000.00 | | Failure of canvass (Bid non-compliant with technical specification) |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 268 Pcs. Lumber 2 x 3 x 10 KD S4S | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 103,850.00 | 93,532.00 | Viva Sales Enterprises |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 94 Pcs. Lumber 2 x 2 x 10 KD S4S | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 23,500.00 | 21,432.00 | Viva Sales Enterprises |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 308 Pcs. Lumber 1 x 1 x 10 KD S4S | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 20,020.00 | 18,110.00 | Viva Sales Enterprises |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 152 Pcs. Base Board 1 x 4 x 8 KD (Plaine Joined OK) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 53,200.00 | 33,744.00 | Viva Sales Enterprises |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 12 gal. Wood preservative -Anti-termites (Colorless Solignum or its equivalent) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | | 15,360.00 | | Failure of Canvass (Bid Above ABC) |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 44 Sq. ft. Clear Glass 1/4 x 30cm x 90cm | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | | 3,520.00 | | Failure of canvass (Bid non-compliant with technical specification and Over ABC) |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 6 Gross Flat head Wood Screw 4mm x 1 | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 480.00 | 276.00 | Viva Sales Enterprises |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 48 Pcs. Dry Wall Partition Track 2' x 3 x 20 | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 12,240.00 | 4,704.00 | Luzon Sales Company, Inc |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 56 Pcs. Dry Wall Partition Stud 2' x 3 x 20 | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 15,568.00 | 5,488.00 | Luzon Sales Company, Inc |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 300 Pcs. Hook And Eye (Lock at 2) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 4,500.00 | 1,200.00 | Luzon Sales Company, Inc |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 5 Kilos Finishing Nails #3 | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 430.00 | 260.00 | Luzon Sales Company, Inc |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 5 Kilos Finishing Nails #2 1/2 | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 430.00 | 275.00 | Luzon Sales Company, Inc |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 28 Kilos Finishing Nails #2 | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 2,408.00 | 1,540.00 | Luzon Sales Company, Inc |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 3 Kilos Finishing Nails #1 1/2 | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 258.00 | 174.00 | Luzon Sales Company, Inc |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 4 Kilos Finishing Nails #1 | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 344.00 | 256.00 | Luzon Sales Company, Inc |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 12 Liters. Polyurethane Base Coat | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 6,456.00 | 3,360.00 | Luzon Sales Company, Inc |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 12 Pcs.Nara plywood 1/4 x 4 x 8 (Santa Clara or its Equal) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 14,400.00 | 9,600.00 | Viva Sales Enterprises |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 48 Pcs. Narra plywood 3/4 x 4 x 8 (Single sided narra ply) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | | 96,000.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 26 Pcs. plyboard 3/4 x 4 x 8<br>(for Cabinet Gradas & Interior Panel) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 33,280.00 | 29,640.00 | Luzon Sales Company, Inc |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 139 Pcs. Marine Plywood 1/4 x 4 x 8 (Backing) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 65,330.00 | 63,245.00 | Viva Sales Enterprises |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 150 Pcs. Cabinet lock (Yale or its equivalent) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 22,500.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 3 Pcs. Lumber 2 x 6 x 8 KD (Red Lauan) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | 23/04/2018 | 195.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 3 m Sanding Paper #200 (3M or its Equal) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | | 480.00 | | Failure of canvass<br>(Bid non-compliant with technical<br>specification) |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 2 Pcs. 6mm x 4 x 8 Ordinary plywood (Backing) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | | 640.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 4 Pcs. 18mm x 4 x 8 Plywwod (Narra plywood) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | | 9,200.00 | | Failure of canvass<br>(Bid non-compliant with technical<br>specification and Over ABC) |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 2 Liters Wiood Stain (Maple) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | | 220.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 1 gal. Wood Preservative Colorless (Solignum or its Equivalent) | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | | 1,200.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP061 | QN-2018-0021-MAR | CO-17-05-331<br>CO-17-10-559<br>CO-17-09-519<br>CO-17-08-494<br>CO-17-06-340 | 3 Pcs. 2 x 6 x 10 S4S KD | PAMO II<br>PIAB-D<br>PIAB-E<br>PIAB-F, GFPS,<br>HRMD, CAS | Sec. 53.9 | 05/03/2018 | | 1,920.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP062 | QN-2018-0052-APR | CO-18-03-088 | 1 Lot Body Wash-over with Complete interior Detailing and Replacement of Exterior Parts Found to be defective/worn-out for one (1) Unit toyota fortuner (note: Model 2010) | Motorpool | Sec. 53.9 | 07/04/2018 | 23/04/2018 | 90,000.00 | 80,000.00 | HSH- Auto Rebuilders |
| AMP063 | Authority No. 18-089 | CO-18-04-110 | 50 Boxes Ombudsman Clearance Form | PAB Clearance | Sec. 53.5 | | 25/04/2018 | 500,000.00 | 500,000.00 | National Printing Office |
| AMP064 | QN-2018-0043-MAR | CO-17-06-353 | 1 Unit Document Camera | HRMD | Sec. 53.5 | 23/03/2018 | 30/04/2018 | 68,000.00 | 29,555.00 | Advance Solutions Inc |
| AMP065 | QN-2018-0066-APR | CO-18-04-115 | Lease of Venue for the Conduct of the 30th Ombudsman Anniversary Program/Celebration to be Held on May 9, 2018 | 30th Anniversary Program Committee | Sec. 53.9 | 24/04/2018 | 30/04/2018 | 212,000.00 | 212,000.00 | Flora and fauna Development Corporation (Gazebo Royale Special Events Venue) |
| AMP066 | QN-2018-0065-APR | CO-18-04-114 | Catering Services for the 30th Ombudsman Anniversary Program/Celebration to be Held on May 9, 2018 | 30th Anniversary Program Committee | Sec. 53.9 | 24/04/2018 | 30/04/2018 | 550,000.00 | 700,000.00 | Hizon's Trestaurant and Catering Sevices, Inc |
| AMP067 | QN-2018-0031-MAR | CO-18-02-016 | 1 Lot Quarterly Preventive Maintenance (PM) of One Unit x-Ray Baggage Machine for Astrophysisc XIS 6040 Authority services Provided of the Unit | OMB-Security | Sec. 53.9 | 13/03/2018 | 02/05/2018 | 56,000.00 | 56,000.00 | Astrophysics Asia, Inc |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 1 Box Abnormal Control, 5ml | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 7,500.00 | 5,500.00 | MRL Cybertec Corporation |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 2 Kit BUN Reagent, 500ml | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 14,000.00 | 8,530.00 | Biocare Health Resource, Inc. |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 2 kit Cholesterol Regent, 500ml | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 19,000.00 | 12,300.00 | Biocare Health Resource, Inc. |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 2 Kit Creatinine Reagent, 500ml | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 12,000.00 | 3,620.00 | Biocare Health Resource, Inc. |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 2 Kit Glucose Reagent, 500ml | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 9,000.00 | 3,220.00 | Biocare Health Resource, Inc. |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 3 Kit HDL-Direct, 80ml | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 39,000.00 | 18,000.00 | Biocare Health Resource, Inc. |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 1 Box Normal Control, 5ml | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 7,500.00 | 5,500.00 | MRL Cybertec Corporation |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 2 Kit SGOT, 500ml | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 17,000.00 | 9,200.00 | Biocare Health Resource, Inc. |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 2 Kit SGPT, 500ml | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 17,000.00 | 9,300.00 | Biocare Health Resource, Inc. |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 2 Kit triglycerides Reagent, 500ml | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 24,000.00 | 17,490.00 | Biocare Health Resource, Inc. |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 2 Kit Uric Acid Reagent , 500ml | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 20,000.00 | 11,100.00 | Biocare Health Resource, Inc. |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 2 Bottle Hema Analyzer Cleaner 1L | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 10,400.00 | 10,400.00 | MRL Cybertec Corporation |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 1 Bottle Hema Analyzer Diluet, 20L | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 6,800.00 | 6,800.00 | MRL Cybertec Corporation |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 1 Bottle Hema Analyzer Lyse, 1L | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 10,000.00 | 10,000.00 | MRL Cybertec Corporation |
| AMP068 | QN-2018-0054-APR | CO-18-03-041 | 1 Set Hematology Control | Medical Clinic | Sec. 53.9 | 11/04/2018 | 15/05/2018 | 12,000.00 | 12,000.00 | MRL Cybertec Corporation |
| AMP069 | QN-2018-0049-APR | CO-18-03-056 | Request for 55,000Km Maintenance Warranty Check-Up with the Replacement of Defective/Worn-out Parts (1 Unit Toyota Hiace Super Grandia With Plate No. SKP-633/TIZ-212 Assigned to Hon. Ombudsman) | Motorpool | Sec. 50 (b) | | 15/05/2018 | 55,000.00 | 55,000.00 | Toyota Otis Inc |
| AMP070 | QN-2018-0053-APR | CO-18-03-085 | with the Replacement of Defective/Worn-out Brake System Parts and Headlight HID (1 unit land Cruiser with plate No. SHZ 129/EBZ 409 Assinged to the Hon. Ombudsman) | Motorpool | Sec. 50 (b) | | 15/05/2018 | 80,000.00 | 79,500.00 | Toyota Otis Inc |
| AMP071 | QN-2017-0062-APR | CO-18-03-087 | 12 btls. Alkydimethylbenzyl-Ammonuim chloride 2005ml | Dental Clinic | Sec. 53.9 | 18/04/2018 | 17/05/2018 | 5,400.00 | 5,040.00 | St Patricks Medical System, Inc |
| AMP071 | QN-2017-0062-APR | CO-18-03-087 | 3 Sets Glass Ionomer Hybrid Resin Syringe, Shade A2 & A3 | Dental Clinic | Sec. 53.9 | 18/04/2018 | 17/05/2018 | 23,100.00 | 21,000.00 | St Patricks Medical System, Inc |
| AMP071 | QN-2017-0062-APR | CO-18-03-087 | 20 btls. 0.2% Chlorhexidine Gluconate 180ml | Dental Clinic | Sec. 53.9 | 18/04/2018 | 17/05/2018 | 8,000.00 | 3,800.00 | St Patricks Medical System, Inc |
| AMP071 | QN-2017-0062-APR | CO-18-03-087 | 20 btls. 0.25% Hyaluronic 0.2% Cetylpyridinium Choride Alcohol Mouthwash Gel 180ml | Dental Clinic | Sec. 53.9 | 18/04/2018 | 17/05/2018 | 5,000.00 | 4,200.00 | St Patricks Medical System, Inc |
| AMP071 | QN-2017-0062-APR | CO-18-03-087 | 5 btls. Prophylaxis Powder+ (14um 100g) | Dental Clinic | Sec. 53.9 | 18/04/2018 | 17/05/2018 | 11,000.00 | 5,900.00 | St Patricks Medical System, Inc |
| AMP071 | QN-2017-0062-APR | CO-18-03-087 | 4 btls. Sulphonated Phenol Bottles (1.5ml) | Dental Clinic | Sec. 53.9 | 18/04/2018 | 17/05/2018 | 4,000.00 | 3,800.00 | St Patricks Medical System, Inc |
| AMP071 | QN-2017-0062-APR | CO-18-03-087 | 4 Boxes Sulphonated Phenol Sticks (12 pcs/box) | Dental Clinic | Sec. 53.9 | 18/04/2018 | 17/05/2018 | 10,000.00 | 8,000.00 | St Patricks Medical System, Inc |
| AMP072 | QN-2017-0063-APR | CO-18-03-097 | 1 Unit Low Speed Handpiece | Dental Clinic | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 22,500.00 | 22,500.00 | New Citizen's Dental Clinic & General Merchadize |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP073 | QN-2017-0046-APR | CO-17-11-642<br>CO-17-11-640<br>CO-17-11-642 | 1 LOT<br>A. 15 pck. Cotton balls, Absorbent, 300/pck<br>B. 3 pck. Cotton buds, 200tips/pck<br>C. 10 pcs. Elastic bandage 10cm x 4.5m<br>D. 10 pcs. Elastic bandage 5cm x 4.5m<br>E. 6 boxes Face mask 3ply w/ earloop, 50pcs/box<br>F. 4 boxes Medical plaster, 10pck/box<br>G. 2 boxes Needle gauge 25 5/8<br>H. 2 pcs. Nebulizer kit<br>I. 6 boxes Plastic strips, 100pcs/box<br>J. 3 boxes Sterile Gauze, 12 ply 4x4 100pcs/box<br>K. 4 boxes Surgical Tape 24mmx5mm, 12 pcs/box<br>L. 2 pck. Disposable paper cups 5ox, 50 pcs/pck<br>M. 10 boxes 3cc Syringe w/ Needle g23<br>N. 24 btls. 70% Alcohol, 500ml<br>O. 15 pcs. Urine container, 60ml<br>P. 2 pcs. Triple Distilled Water, 1L (Purified Water) | Medical Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 15,275.00 | 12,192.50 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP073 | QN-2017-0046-APR | CO-17-11-642<br>CO-17-11-640<br>CO-17-11-642 | A. 9 pck. Bathroom tissue, 2ply, 12 roll/pck<br>B. 9 cans Disinfectant spray, TSA compliant 340g, fresh scent<br>C. 9 bot. Hand liquid soap, 500ml<br>D. 6 bot. Hand sanitizer antiseptic, 1L<br>E. 3 pck. Scrub pad with sponge, 1 pc/pck<br>F. 2 pck. Cleaning cloth, 4pcs/pck | Medical Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 8,785.00 | 8,079.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP073 | QN-2017-0046-APR | CO-17-11-642<br>CO-17-11-640<br>CO-17-11-642 | 9 Btls. Liquid disinfectant, blue 345g concentrated, fresh sc | Medical Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 2,880.00 | 2,700.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP073 | QN-2017-0046-APR | CO-17-11-642<br>CO-17-11-640<br>CO-17-11-642 | 1 LOT<br>A. 1 roll Sterile Gauze, 28 x 24, roll<br>B. 2 pcks. Lens cleansing tissue<br>C. 2 boxes Applicator stick, 500 pcs/box (wooden stick)<br>D. 2 packs EDTA tube, 0.5ml, 100 pcs/pack<br>E. 1 pack Serological yellow tips, 1000 tips/pack<br>F. 5 pcs. Test tube brush, soft bristle, small<br>G. 5 pcs. Tourniquet, flat & elastic<br>H. 2 btls. Urine strips, 8 parameters 100/bottle | Medical Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 7,560.00 | 5,350.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP073 | QN-2017-0046-APR | CO-17-11-642<br>CO-17-11-640<br>CO-17-11-642 | 1 LOT<br>A. 2 pcs. BP Bulb – latex w/ air release bulb<br>B. 2 pcs. BP cuff w/ inflation bag (Adult size) – single tube PVC inflation bag + Nylon range finder cuff<br>Note: To submit sample for technical evaluation purposes. | Medical Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 1,500.00 | 1,200.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 3 Tubes. Cocoa Butter (10g/tube) | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 1,350.00 | 600.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 2 pack. Gel Foam (12 pcs/pack) | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 500.00 | 500.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 10 btls. Multi-Purpose Gel | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 3,000.00 | 2,200.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 4 btls. Sulphonated Phenol (1.5ml/bottle) | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 4,000.00 | 3,840.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 1 roll. Cling Wrap 100 ft. (100 ft. x 11.8 in.) | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 80.00 | 80.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 12 packs. Detergent Powder 110g | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 180.00 | 180.00 | N.S. Yamsuan Medical & Diagnostic Supplies |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 4 btls.Dishwashing Liquid (250ml/bottle) | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 280.00 | 280.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 4 btls. Disinfectant Sanitizer 500ml | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 12,000.00 | 2,310.00 | Euro-Med laboratories Phil., Inc. |
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 3 packs. Garbage Bag (9x9x20, 100pcs.) | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 240.00 | 240.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 3 Pcs. Heavy Duty Anti-Bacterial Scrub Sponge (105mm x 83mm x 30mm) | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 150.00 | 150.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 4 packs. Sandwich Bag (100pcs.pack 4"x2"x10") | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 240.00 | 240.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 3 Pcs.Towel Cloth, microfibrile (50cmx90cm) | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 300.00 | 300.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP074 | QN-2017-0047-APR | CO-17-05-304 CO-17-05-307 | 4 btls. Sodium Hypochlorite (1 Liter/bottle) | Dental Clinic | Sec. 53.9 | 04/04/2018 | 18/05/2018 | 400.00 | 400.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 11 Pcs. 18mm x 4 x 8 Narra Plywood (with BPS DTI Standard including thickness Tolerance complaint) | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 35,200.00 | 33,539.00 | Viva Sales Enterprises |
| AMP075 | QN-2018-0064-APR | CO-18-03-099 | 4 Pcs. 6mm x 4 x 8 Narra Plywood (with BPS DTI Standard including thickness Tolerance complaint) | FIO I-AIB | Sec. 53.9 | 43,208.00 | | 1,480.00 | | Failure of Canvass (Bid Above ABC) |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 4 Pcs. 2 x 3 x 10 Red Lauan Lumber (KD) | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 1,500.00 | 1,196.00 | Viva Sales Enterprises |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | (Victorian) | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 2,520.00 | 1,308.00 | Viva Sales Enterprises |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 2 liters Wood Glue (Stickwell or its equivalent) | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 320.00 | 244.00 | Viva Sales Enterprises |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 1 liter Wood Filler (Shuretite or its quivalent) | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 426.00 | 207.00 | Viva Sales Enterprises |
| AMP075 | QN-2018-0064-APR | CO-18-03-099 | 2 Meters Sand Paper #100 (3M or its Equivalent) | FIO I-AIB | Sec. 53.9 | 18/04/2018 | | 174.00 | | (Bid Above ABC) |
| AMP075 | QN-2018-0064-APR | CO-18-03-099 | 2 Meters Sand Paper #180 (3M or its Equivalent) | FIO I-AIB | Sec. 53.9 | 18/04/2018 | | 174.00 | | (Bid Above ABC) |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 1.5 kilo Finishing Nails #2 | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 112.50 | 97.50 | Viva Sales Enterprises |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 1 kilo Finishing Nails #1 1/2 | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 75.00 | 70.00 | Viva Sales Enterprises |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 0.25 kilo Finishing Nails #1 | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 18.75 | 17.50 | Viva Sales Enterprises |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 12 Pcs. Cabinet Handle Wood (Grain Finish) | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 720.00 | 720.00 | Viva Sales Enterprises |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 12 Pairs Concealed Hinges (Full Inset) Metal | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 720.00 | 600.00 | Viva Sales Enterprises |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 2 Liter Wood Stain (Mapple) | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 320.00 | 236.00 | Viva Sales Enterprises |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 2 Liters polyurethane Sanding Sealer | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 560.00 | 406.00 | Viva Sales Enterprises |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 2 Liters polyurethane top coat clear | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 580.00 | 514.00 | Viva Sales Enterprises |
| AMP075 | QN-2017-0064-APR | CO-18-03-099 | 4 Pcs. Iano Hinges | FIO I-AIB | Sec. 53.9 | 18/04/2018 | 18/05/2018 | 484.00 | 440.00 | Viva Sales Enterprises |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 400 tab. AlMgOH / Mg (OH) / Simethicone 178mg / 233mg / 30mg | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 2,800.00 | 2,400.00 | Consulta Farmacia Drugstore Chain Inc. |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 50 tab. Betahistine 16mg | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 2,750.00 | 1,250.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 100 tab. Betamethasone / Dexchlorpheniramine 250mcg / 2 | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 2,500.00 | 2,375.00 | Consulta Farmacia Drugstore Chain Inc. |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 2 Tube.Betamethasone oint. 5g | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 700.00 | 590.00 | Consulta Farmacia Drugstore Chain Inc. |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 250 tab. Cetirizine 10mg | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 4,177.50 | 2,000.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 100 tab. Clonidine 75mcg (2.6 dichlo-N-2 imidazolideneben | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 3,700.00 | 3,200.00 | Consulta Farmacia Drugstore Chain Inc. |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 1 Vial. Dexa / Polymycin eye drops 10ml | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 600.00 | 210.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 1 Vial. Dextran / Hypromellose eye drops 10ml | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 500.00 | 475.00 | N.S. Yamsuan Medical & Diagnostic Supplies |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 5 Pcs. Fusidate sodium intertulle 2% x 10cm x 10cm | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 750.00 | 750.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 2 tubes. Fusidate Sodium Oint. 15g | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 1,300.00 | 1,300.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 1amp. Hyoscine 20mg | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 63.08 | 60.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 50 tab. Hyoscine-N-Butylbromide 10mg | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 307.50 | 300.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 1 amp. Diphenhydramine HCl 50mg/ml, 1 ml | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 133.85 | 130.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 30 neb Ipratropium / Salbutamol 2.5ml | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 402.00 | 390.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 250 tab. Loperamide 2mg | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 1,442.50 | 1,250.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 750 cap. Mefenamic Acid 500mg | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 4,500.00 | 3,375.00 | Consulta Farmacia Drugstore Chain Inc. |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 1 amp. Metoclopramide 10mg | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 37.00 | 35.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 1 vial. Naphazoline Eye Drops 5ml | Medical Clinic | Sec. 53.9 | 18/04/2018 | | 500.00 | | Failure of Canvass (non-complying with Technical Specificatiion) |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 50 sachet. Oral Rehydration Salts 520mg / 580mg / 300mg | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 500.00 | 500.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | relief | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 4,500.00 | 4,000.00 | Consulta Farmacia Drugstore Chain Inc. |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 1000 caplet Paracetamol 500mg | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 5,000.00 | 3,500.00 | Consulta Farmacia Drugstore Chain Inc. |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 500 tab. Phenyl / Chlor / Paracetamol 25mg / 2mg / 500mg | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 4,500.00 | 2,690.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 250 drag. adix Gentianae 18mg / 18mg / 6mg | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 3,250.00 | 2,937.00 | Consulta Farmacia Drugstore Chain Inc. |
| AMP077 | QN-2017-0061-APR | CO-18-03-086 | 20 neb. Salbutamol 2mg / 2.5ml | Medical Clinic | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 230.80 | 220.00 | N.S. Yamsuan Medical & Diagnostic Supplies |
| AMP076 | QN-2018-0075-MAY | CO-18-04-113 | 1 Lot 1,000Km Maintenance Warranty Check-Up with the Replacement of Defective/Worn-out Parts One (1) Unit toyota Innova E | Motorpool | Sec. 50 (b) | | 21/05/2018 | 7,000.00 | 6,900.00 | Toyota otis Inc. |
| AMP078 | QN-2018-0077-MAY | CO-18-05-296 | 1 Lot Catering Services for the Seminar Workshop on Professional Development and Conciliation | OMB-Proper, NIC | Sec. 53.9 | 18/04/2018 | 23/05/2018 | 90,000.00 | 90,000.00 | Sealine Caterinf food Services |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 5 Pcs. 18mm x 4 x 8 Narra Plywood (with BPS DTI Standard including thickness Tolerance complaint) | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 16,000.00 | 15,245.00 | Viva Sales Enterprises |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 3 Pcs. 6mm x 4 x 8 Narra Plywood (with BPS DTI Standard including thickness Tolerance complaint) | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 4,800.00 | 1,440.00 | Viva Sales Enterprises |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 2 Pcs. 1/4 x 4 x 8 Marine Pywood | CAS-GSD | Sec. 53.9 | 11/04/2018 | | 740.00 | | Failure of Canvass (Bid Above ABC) |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 3 Pcs. 2 x 3 x 10 Red Lauan Lumber (KD) | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 1,125.00 | 897.00 | Viva Sales Enterprises |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 4 Pcs. 1 x 4 x 8 Red Lauan Lumber for Baseboard | CAS-GSD | Sec. 53.9 | 11/04/2018 | | 800.00 | | Failure of Canvass (Bid Above ABC) |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 2 liters Wood Glue (Stickwell or its equivalent) | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 320.00 | 230.00 | Luzon Sales Company, Inc. |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 1 liter Wood Filler (Shuretite or its quivalent) | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 426.00 | 195.00 | Luzon Sales Company, Inc. |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 2 Meters Sand Paper #100 (3M or its Equivalent) | CAS-GSD | Sec. 53.9 | 11/04/2018 | | 174.00 | | Failure of Canvass (Bid Above ABC) |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 2 Meters Sand Paper #180 (3M or its Equivalent) | CAS-GSD | Sec. 53.9 | 11/04/2018 | | 174.00 | | Failure of Canvass (Bid non complaint with Tech. spec) |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 0.5 kilo Finishing Nails #2 | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 37.50 | 30.00 | Luzon Sales Company, Inc. |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 0.25 kilo Finishing Nails #1 | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 18.75 | 16.00 | Luzon Sales Company, Inc. |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 4 Pcs. Cabinet Handle Wood (Grain Finish) | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 240.00 | 120.00 | Luzon Sales Company, Inc. |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 4 Pairs Concealed Hinges (Full Inset) Metal | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 240.00 | 128.00 | Luzon Sales Company, Inc. |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 1 Liter Wood Stain (Mapple) | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 160.00 | 118.00 | Viva Sales Enterprises |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 2 Liters polyurethane Sanding Sealer | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 560.00 | 406.00 | Viva Sales Enterprises |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 2 Liters polyurethane top coat clear | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 580.00 | 514.00 | Viva Sales Enterprises |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 1 Liter plasolux Wood filler | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 250.00 | 132.00 | Luzon Sales Company, Inc. |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 2 Liters Quick Dry Enamel White | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 330.00 | 330.00 | Viva Sales Enterprises |
| AMP079 | QN-2018-0057-APR | CO-18-03-075 | 1 Pc. Paint brush #2 | CAS-GSD | Sec. 53.9 | 11/04/2018 | 24/05/2018 | 10.00 | 10.00 | Luzon Sales Company, Inc. |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 240 Pcs. 10mmØ x 20' Deformed RSB, Grade 33 | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 28,320.00 | | Failure of Canvass (Bid Above ABC) |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 80 Pcs. 12mmØ x 20' Deformed RSB, Grade 33 | CAS-GSD | Sec. 53.9 | 10/04/2018 | 24/05/2018 | 19,800.00 | 18,760.00 | Viva Sales Enterprises |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 50 Pcs. 16mmØ x 20' Deformed RSB, Grade 33 | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 14,750.00 | | Failure of Canvass (Bid Above ABC) |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 15 Pcs. Automotive Lacquer Enamel, White | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 10,800.00 | | Failure of Canvass (Bid Above ABC) |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 10 gals. Enamel Paint, Bulletin Red | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 6,950.00 | | Failure of Canvass (Bid non complaint with Tech. spec) |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 15 tins. Enamel Paint, Venetian Red (1/4 Liter per tin) | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 720.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 15 tins. Oil Tinting Color, Hansa Yellow (1/4 Liter per tin) | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 870.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 40 Pcs. 6mm x 4' x 8' Marine Plywood (Standard Sizes; BPS-DTI Compliant; Local Product; Sta Clara or its equivalent) | CAS-GSD | Sec. 53.9 | 10/04/2018 | 24/05/2018 | 26,000.00 | 25,600.00 | Viva Sales Enterprises |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 38 Pcs. 6mm x 4'x 8' Marine Plywood; Standard Sizes; BPS-DTI Compliant; Local Product; BS 1600 compliant or its equivalent | CAS-GSD | Sec. 53.9 | 10/04/2018 | 24/05/2018 | 24,700.00 | 24,320.00 | Viva Sales Enterprises |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 40 pcs. 12mm x 4' x 8' Marine Plywood (Standard Sizes; BPS-DTI Compliant; Local Product; Sta Clara or its equivalent) | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 30,800.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 38 Pcs. 12mm x 4'x 8' Marine Plywood; Standard Sizes; BPS-DTI Compliant; Local Product; BS 1600 compliant or its equivalent | CAS-GSD | Sec. 53.9 | 10/04/2018 | | | | Failure of Canvass<br>(Bid Above ABC) |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 60 Pcs. 18mm x 4'x 8' Marine Plywood; Standard Sizes; BPS-DTI Compliant; Local Product; BS 1600 compliant or its equivalent | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 29,260.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 30 Pcs.12mmØ x 20' Round Bar, Grade 33 | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 81,000.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 25 Pcs. 6mm x 4' x 8' Fiber Cement Board (BPS-DTI Compliant, PNS 196:200 and/or BS 1088 Compliant | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 6,600.00 | | Failure of Canvass<br>(Bid Above ABC and non-compliant with term & Condition) |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 10 Pcs. 4" Diamond Cup Wheel for Concrete Heavy Duty | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 14,450.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 30 Pcs. Drawer Handle Chrome Plated | CAS-GSD | Sec. 53.9 | 10/04/2018 | 24/05/2018 | 1,050.00 | 870.00 | Viva Sales Enterprises |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 40 Pcs. 1" x 10' Piano Hinges, Brass | CAS-GSD | Sec. 53.9 | 10/04/2018 | 24/05/2018 | 4,840.00 | 4,400.00 | Viva Sales Enterprises |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 10 gals. Epoxy Paint Two (2)-component water-based acrylic epoxy paint color: Industrial Green or its similar color tone/shade | CAS-GSD | Sec. 53.9 | 10/04/2018 | 24/05/2018 | 12,800.00 | 11,970.00 | Viva Sales Enterprises |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 5 gals. Lacquer Thinner (Boysen or its equivalent) | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 1,475.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP080 | QN-2018-0055-APR | CO-17-06-358<br>CO-17-09-514<br>CO-17-11-606 | 10 boxes. 5/16" (8mm) Heavy duty cable tacker (Guntacker staples), Narrow crown arrow, Stanley or its equivalent (1,000 pcs./box) | CAS-GSD | Sec. 53.9 | 10/04/2018 | | 1,400.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 13 Pcs. 18mm x 4 x 8 Narra Plywood (with BPS DTI Standard including thickness Tolerance complaint) | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 41,600.00 | 34,320.00 | Luzon Sales Company, Inc. |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 5 Pcs. 6mm x 4 x 8 Narra Plywood (with BPS DTI Standard including thickness Tolerance complaint) | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | | 1,850.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 5 Pcs. 2 x 3 x 10 Red Lauan Lumber (KD) | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 1,875.00 | 1,810.00 | Viva Sales Enterprises |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 4 Pcs. 1 x 4 x 8 Red Lauan Lumber for Baseboard (Victorian) | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 1,680.00 | 872.00 | Viva Sales Enterprises |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 2 liters Wood Glue (Stickwell or its equivalent) | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 320.00 | 238.00 | Luzon Sales Company, Inc. |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 2 liter Wood Filler (Shuretite or its quivalent) | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 852.00 | 390.00 | Luzon Sales Company, Inc. |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 2 Meters Sand Paper #100 (3M or its Equivalent) | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | | 174.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 2 Meters Sand Paper #180 (3M or its Equivalent) | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 174.00 | 90.00 | Boston Builders Center |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 2 kilo Finishing Nails #2 | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 150.00 | 110.00 | Luzon Sales Company, Inc. |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 1.5 kilo Finishing Nails #1 1/2 | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 112.50 | 82.50 | Luzon Sales Company, Inc. |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 1.5 kilo Finishing Nails #1 | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 112.50 | 90.00 | Luzon Sales Company, Inc. |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 10 Pcs. Cabinet Handle Wood (Grain Finish) | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 600.00 | 450.00 | Boston Builders Center |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 10 Pairs Concealed Hinges (Full Inset) Metal | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 600.00 | 500.00 | Luzon Sales Company, Inc. |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 2 Liter Wood Stain (Mapple) | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 320.00 | 236.00 | Viva Sales Enterprises |
| AMP081 | QN-2018-0068-APR | CO-18-03-098 | 3 Liters polyurethane Sanding Sealer | OMB-Proper/CRD | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 560.00 | 406.00 | Viva Sales Enterprises |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | with BPS-DTI Standard including thicness tolerance complaince) | FMIO | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 9,600.00 | 7,920.00 | Luzon Sales Company , Inc. |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 1 Pcs. 6mm x 4 x8 Narra plywood (Must be Complaint with BPS-DTI Standard including thicness tolerance complaince) | FMIO | Sec. 53.9 | 25/04/2018 | | 370.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 1 Pc. 2 x 3 x 8 Marine red Lauan Lumber (KD) | FMIO | Sec. 53.9 | 25/04/2018 | | 375.00 | | Failure of Canvass<br>(Bid Above ABC) |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | (Victorean) | FMIO | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 840.00 | 500.00 | Boston Builders Center |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 1 Liter Wood Glue (Stikwell or its equivalent) | FMIO | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 160.00 | 119.00 | Luzon Sales Company , Inc. |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 1 liter Wood Filler (Shuretite or its quivalent) | FMIO | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 426.00 | 195.00 | Luzon Sales Company , Inc. |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 1 meter Sand Paper # 100 (3M or its equivalent) | FMIO | Sec. 53.9 | 25/04/2018 | | 87.00 | | Failure of Canvass |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 1 meter Sand Paper # 180 (3M or its equivalent) | FMIO | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 87.00 | 45.00 | Boston Builders Center |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 4 Pcs. Cabinet Handle Wood (Grain Finish) | FMIO | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 240.00 | 180.00 | Boston Builders Center |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 4 Pairs Concealed Hinges (Full Inset) | FMIO | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 240.00 | 200.00 | Luzon Sales Company , Inc. |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 1 liter wood Stain (Maple) | FMIO | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 160.00 | 120.00 | Luzon Sales Company , Inc. |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 1 liter Polyurethane Sanding Sealer | FMIO | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 280.00 | 209.00 | Luzon Sales Company , Inc. |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 1 liter polyurethane top Coat Clear | FMIO | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 290.00 | 263.00 | Luzon Sales Company , Inc. |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 1 Liter plasolux Wood filler | FMIO | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 250.00 | 190.00 | Boston Builders Center |
| AMP082 | QN-2018-0067-APR | CO-18-04-109 | 2 Liters Quick Dry Enamel White | FMIO | Sec. 53.9 | 25/04/2018 | 25/05/2018 | 380.00 | 338.00 | Luzon Sales Company , Inc. |
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 5 Pcs. Desktop Calculator | AIB, FMS, HRMD,<br>PACPO CCB, GFPS,<br>FIO I PROPER,<br>FIO II PROPER,<br>PIMRB, PIEMS,<br>PMB, COA | Sec. 52.1.b | 14/03/2018 | | 3,250.00 | | Failure of Canvass -less than 3 bidders |
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 1 Unit Paper Fax Machine (Multi-function) | AIB, FMS, HRMD,<br>PACPO CCB, GFPS,<br>FIO I PROPER,<br>FIO II PROPER,<br>PIMRB, PIEMS,<br>PMB, COA | Sec. 52.1.b | 14/03/2018 | | 26,275.00 | | Failure of Canvass -less than 3 bidders |
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 1 Unit LED Digital Wall Clock | AIB, FMS, HRMD,<br>PACPO CCB, GFPS,<br>FIO I PROPER,<br>FIO II PROPER,<br>PIMRB, PIEMS,<br>PMB, COA | Sec. 52.1.b | 14/03/2018 | | 2,000.00 | | Failure of Canvass -less than 3 bidders |
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 9 Units Electric Stand Fan | AIB, FMS, HRMD,<br>PACPO CCB, GFPS,<br>FIO I PROPER,<br>FIO II PROPER,<br>PIMRB, PIEMS,<br>PMB, COA | Sec. 52.1.b | 14/03/2018 | | 16,200.00 | | Failure of canvass -less than 3 bidders |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 1 Unit Electric Stand Fan | AIB, FMS, HRMD,<br>PACPO CCB, GFPS,<br>FIO I PROPER,<br>FIO II PROPER,<br>PIMRB, PIEMS,<br>PMB, COA | Sec. 52.1.b | 14/03/2018 | | 2,500.00 | | Failure of Canvass -less than 3 bidders |
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 5 Units tower Fan | AIB, FMS, HRMD,<br>PACPO CCB, GFPS,<br>FIO I PROPER,<br>FIO II PROPER,<br>PIMRB, PIEMS,<br>PMB, COA | Sec. 52.1.b | 14/03/2018 | | 20,000.00 | | Failure of Canvass -less than 3 bidders |
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 1 Unit Heavy Duty Paper Shredder | AIB, FMS, HRMD,<br>PACPO CCB, GFPS,<br>FIO I PROPER,<br>FIO II PROPER,<br>PIMRB, PIEMS,<br>PMB, COA | Sec. 52.1.b | 14/03/2018 | 25/05/2018 | 75,000.00 | 48,999.00 | St. Francis Square Dept. Store |
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 1 Units Paper Shredder | AIB, FMS, HRMD,<br>PACPO CCB, GFPS,<br>FIO I PROPER,<br>FIO II PROPER,<br>PIMRB, PIEMS,<br>PMB, COA | Sec. 52.1.b | 14/03/2018 | 25/05/2018 | 10,000.00 | 6,300.00 | Valiant PAPER Asia Pacipic Corp. |

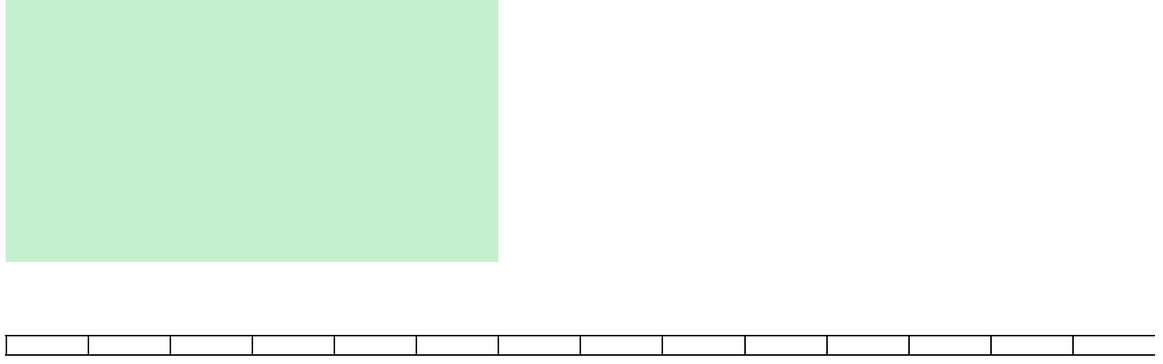
| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 1 Unit Heavy Paper Shredder | AIB, FMS, HRMD,<br>PACPO CCB, GFPS,<br>FIO I PROPER,<br>FIO II PROPER,<br>PIMRB, PIEMS,<br>PMB, COA | Sec. 52.1.b | 14/03/2018 | 25/05/2018 | 194,000.00 | 115,000.00 | Philcopy Corp |
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 1 Unit Paper Sherdder | AIB, FMS, HRMD,<br>PACPO CCB, GFPS,<br>FIO I PROPER,<br>FIO II PROPER,<br>PIMRB, PIEMS,<br>PMB, COA | Sec. 52.1.b | 14/03/2018 | | 23,995.00 | | Failure of Canvass -less than<br>3 bidders |
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 1 Set Digital Voice Recorder | AIB, FMS, HRMD,<br>PACPO CCB, GFPS,<br>FIO I PROPER,<br>FIO II PROPER,<br>PIMRB, PIEMS,<br>PMB, COA | Sec. 52.1.b | 14/03/2018 | 25/05/2018 | 8,990.00 | 7,585.00 | Maitlink Systems Inc. |
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 4 Units Digital Voice Recorder | AIB, FMS, HRMD,<br>PACPO CCB, GFPS,<br>FIO I PROPER,<br>FIO II PROPER,<br>PIMRB, PIEMS,<br>PMB, COA | Sec. 52.1.b | 14/03/2018 | 25/05/2018 | 33,000.00 | 20,800.00 | RED-Com Enterprises |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 1 Set Digital Voice Recorder | AIB, FMS, HRMD, PACPO CCB, GFPS, FIO I PROPER, FIO II PROPER, PIMRB, PIEMS, PMB, COA | Sec. 52.1.b | 14/03/2018 | 25/05/2018 | 8,500.00 | 7,585.00 | Maitlink Systems Inc. |
| AMP083 | QN-2018-0030-MAR | CO-17-11-583<br>CO-17-06-425<br>CO-17-06-352<br>CO-17-12-670<br>CO-17-08-472<br>CO-17-03-129<br>CO-17-07-442<br>CO-17-12-671<br>CO-17-12-664<br>CO-17-11-614<br>CO-17-07-454<br>CO-17-06-336<br>CO-17-10-531<br>CO-17-10-529<br>CO-17-12-673<br>CO-17-05-321<br>CO-17-08-471<br>CO-17-06-397 | 1 Pc. Cartridge 332 Black for Canon LBP 7780CX | AIB, FMS, HRMD, PACPO CCB, GFPS, FIO I PROPER, FIO II PROPER, PIMRB, PIEMS, PMB, COA | Sec. 52.1.b | 14/03/2018 | | 10,500.00 | | Failure of Canvass -less than 3 bidders |
| | | | | | | | | | | |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 5 Units Motor Compressor ZR61KC-TF5-522 LRA 128-139 (Scroll type) | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 150,000.00 | 107,500.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 5 Units Motor Compressor ZR26K3-PF5-522 LRA 67 (Scroll type) | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 85,000.00 | 80,000.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 5 Units Motor Compressor PH39NPBT LRA 66 (Rotary) | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 80,000.00 | 60,000.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 10 pcs. Running Capacitor 30+7.5 MFD (Dual) | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 5,500.00 | 3,250.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 10 pcs. Running Capacitor 30+7 MFD (Dual) | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 5,500.00 | 3,200.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 10 rolls. Copper tube 1 3/8 OD x 20 type M Hard Drawn | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 45,000.00 | 42,900.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 20 rolls. Copper tube 5/8 Ø x 20 type M Hard Drawn | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 40,000.00 | 26,000.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 100 Pcs. Copper Elbow 1 3/8 ID | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 25,000.00 | 20,000.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 30 Pcs. Copper Elbow 1 1/8 ID | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 6,600.00 | 3,600.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 30 Pcs. Copper Elbow 7/8 ID | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 5,400.00 | 2,340.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 30 Pcs. Copper Elbow 3/4 ID | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 4,500.00 | 2,250.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 50 Pcs. Copper Elbow 5/8 ID | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 7,000.00 | 3,250.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 30 Pcs. Copper Elbow 3/8 ID | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 2,400.00 | 1,050.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 30 Pcs. Copper Elbow 5/8 ID | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 2,400.00 | 750.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 60 liters bAircon Coil Cleaner | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 45,000.00 | 18,000.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 50 liters Algaecide | GSD-BA | Sec. 53.9 | 43,201.00 | 43,250.00 | 17,500.00 | 15,000.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 5 liters Vacuum pump oil | GSD-BA | Sec. 53.9 | 11/04/2018 | | 1,750.00 | | failure of canvass no bid received |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 10 cans moisture Displacer | GSD-BA | Sec. 53.9 | 11/04/2018 | | 2,500.00 | | failure of canvass no bid received |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 10 bot. Rubber Cement 350ml (Rugby or its Equivalent) | GSD-BA | Sec. 53.9 | 11/04/2018 | | 1,800.00 | | failure of canvass no bid received |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 10 cans. Elastomeric Cement 1/4 liter (Vulcaseal or its equivalent) | GSD-BA | Sec. 53.9 | 11/04/2018 | | 2,000.00 | | failure of canvass bid over ABC |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 5 Pcs. Charging port for 7.5 tonner | GSD-BA | Sec. 53.9 | 11/04/2018 | | 7,500.00 | | failure of canvass ; per end-user, for revision of specificetion |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 5 Pcs. Charging port for 10 tonner | GSD-BA | Sec. 53.9 | 11/04/2018 | | 7,500.00 | | failure of canvass ; per end-user, for revision of specificetion |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 200 Pcs. TOX 8mm x 4cm | GSD-BA | Sec. 53.9 | 11/04/2018 | 30/05/2018 | 1,000.00 | 180.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 200 Pcs. Metal Screw 5mm x 4cm | GSD-BA | Sec. 53.9 | 11/04/2018 | 30/05/2018 | 1,000.00 | 240.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 10 Pcs. Cutting Disc 4' for Steel | GSD-BA | Sec. 53.9 | 11/04/2018 | 30/05/2018 | 5,500.00 | 2,000.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 5 Units Fan Motor 1/2-1/4HP 208-230V, IPH 4.3-2.3AMP 1075RPM (35PD) CAP 5MFD (D760) (Must be compatible with existing unit) | GSD-BA | Sec. 53.9 | 11/04/2018 | | 35,000.00 | | failure of canvass bid over ABC |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 5 Units Magnetic Contractor S-N65 204V, 65A (mitsubishi) must be compatible withexisting unit | GSD-BA | Sec. 53.9 | 11/04/2018 | 30/05/2018 | 30,000.00 | 24,875.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 10 sets Circuit breaker 40A, 1PH. Bolt-On type (GE), must compatible with existing unit | GSD-BA | Sec. 53.9 | 11/04/2018 | | 8,400.00 | | failure of canvass bid over ABC |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 10 sets Circuit breaker 20A, 1PH. Bolt-On type (GE), must compatible with existing unit | GSD-BA | Sec. 53.9 | 11/04/2018 | | 7,600.00 | | failure of canvass bid over ABC |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 10 Pcs. Outdoor Enclosure 8 x 5 x 4 with cover | GSD-BA | Sec. 53.9 | 11/04/2018 | | 5,800.00 | | failure of canvass no bid received |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 20 Pcs. Liquid tight flexible Conduit Adoptor 3/4 | GSD-BA | Sec. 53.9 | 11/04/2018 | 30/05/2018 | 2,400.00 | 1,600.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 20 Pcs. Liquid tight flexible Conduit Adoptor 1/2 | GSD-BA | Sec. 53.9 | 11/04/2018 | 30/05/2018 | 2,000.00 | 1,000.00 | Manara Marketing |
| AMP085 | QN-2018-0056-APR | CO-18-02-026 | 10 boot rubber grommet (for Fan Motor) | GSD-BA | Sec. 53.9 | 11/04/2018 | 30/05/2018 | 300.00 | 280.00 | Manara Marketing |
| AMP086 | Authority No. 18-144 | CO-18-05-315 | 1 Lot General Air-Conditioning System and Repairreplcement of Sub-Engine Defective /worn-out parts of one (1) unit Isuzu shuttle Bus | Motorpool | Sec. 50 (b) | | 01/06/2018 | 385,085.12 | 385,085.12 | House of Investment Inc. Isuzu Commonwealth) |
| AMP087 | QN-2018-0074-MAY | CO-17-12-657 | 20 Pcs. Halogen Buld (H3 24 volts) | Motorpool | Sec. 53.9 | 17/05/2018 | 01/06/2018 | 3,000.00 | 2,700.00 | Markpower Enterprises |
| AMP088 | QN-2018-0098-MAY | CO-18-04-152 | 55 Id's CD Asia online Subscription (12 Months) Laws And Jurisprudence | RSSB Library | Sec. 50. © | | 11/06/2018 | 320,000.00 | 283,852.80 | CD technologies Asia, Inc. |
| AMP089 | QN-2018-0105-JUN | CO-18-06-339 | 1 Lot Meals for the Conduct of eleven (11) Batches of Orientation and planning Workshop for the Officers and Adhisive of Campus Integrity Crusaders to be held on June and july 2018 (1,234 pax) | PACPO CCB | Sec. 53.9 | 05/06/2018 | 13/06/2018 | 370,200.00 | 370,200.00 | Meyer's Food and Services, Inc. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| AMP094 | QN-2018-0190-JUNE | CO-18-06-365 | 1 ot Meals for the Conduct of the Training on procurement Law (RA 9184) and its Implementing Rules and Regulation to be helkd on June 25, 26 2018 (75 pax) | NIC | Sec. 53.9 | 14/06/2018 | 20/06/2018 | 75,000.00 | 75,000.00 | Sealine Catering Food Services |
| | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |