Republic of the Philippines
GOODS AND SERVICES BID-OUT

QUEZON CITY
1st Quarter, CY 2023

NO.	REFERENCE NO.	Name of Project	Approved Budget for Contract	Location	WINNING BIDDER / AGENCY	Name of Bidder	Address of Bidder	BID AMOUNT	DATE OF BIDDING	CONTRACT DURATION
1	OCM-23-GRMS-0129	RM-MOBILE CLINIC	₱650,000.00	Quezon City	CASCO GENERAL MERCHANDISE JOINT VENTURE WITH HEAVENSKYE CONSUMER GOODS TRADING	MARK ANTHONY CASTELTORT	17-B ST. CLAIRE ST., VILLA LOURDES SUBD., CULIAT, QUEZON CITY	₱649,000.00	01/16/23	Thirty (30) Calendar Days
2	QCDRRMO-22-VEHICLES-1372	PROCUREMENT OF ADVANCE CARDIAC LIFE SUPPORT AMBULANCE	₱73,500,000.00	Quezon City	GEMBAR ENTERPRISES INCORPORATED JOINT VENTURE WITH GJK PHARMA DISTRIBUTORS	MARK ANGIELO T. QUINTANA	37 SAN RAFAEL ST. MANDALUYONG CITY	₱73,203,000.00	01/16/23	One Hundred Twenty (120) Calendar Days
3	QCDRRMO-22-HCS-1747	PROCUREMENT OF PNEUMATIC TENT	₱9,605,928.00	Quezon City	LX54 TRADING AND CONSTRUCTION	LORENA B. BANADERA	1210 SUNTRUST CAPITOL PLAZA, MATALINO ST., CENTRAL, QUEZON CITY	₱9,603,800.00	01/16/23	Thirty (30) Calendar Days
4	CONSO-22-HCS-1704B	LINE 2: PROCUREMENT OF TENT (8FT X 10FT & 8FT X 8FT)	₱992,200.00	Quezon City	MCARMS TRADING JOINT VENTURE WITH MS. V ENTERPRISES	MA. CARMILLE CUNANAN	110C CAPITOL PLAZA MATALINO ST. Q.C.	₱991,650.00	01/16/23	Thirty (30) Calendar Days
5	QCDRRMO-22-SOP-1742	PROCUREMENT OF ELSAROC BOX	₱16,030,552.50	Quezon City	SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH LXS TRADING	FRANCIS MORADOS	2909 SUNTRUST CAPITOL PLAZA, MATALINO ST. BRGY. CENTRAL, QUEZON CITY	₱16,026,892.50	01/16/23	Thirty (30) Calendar Days

6	CONSO-23-SERVICES-0116-L1	LINE 1: ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT OF QUEZON CITY	₱9,346,048.00	Quezon City	AIRSPEED INTERNATIONAL CORPORATION	KRYSTAL GAY R. OCTAVIANO	PARANAQUE CITY, METRO MANILA, PHILIPPINES	₱9,346,048.00	01/30/23	Within Ten (10) Months or Until the Allocated Budget Has Been Consumed, whichever Comes First
7	CONSO-23-SERVICES-0116-L3	LINE 3: ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE QUEZON CITY CIVIL REGISTRY DEPARTMENT	₱1,875,000.00	Quezon City	AIRSPEED INTERNATIONAL CORPORATION	KRYSTAL GAY R. OCTAVIANO	PARANAQUE CITY, METRO MANILA, PHILIPPINES	₱1,875,000.00	01/30/23	Within Ten (10) Months or Until the Allocated Budget Has Been Consumed, whichever Comes First
8	OCM(GAD)-23-SERVICES-0127B	PROCUREMENT OF MEDICAL SERVICES FOR DETAINEES AT FEMALE DORMITORY	₱960,000.00	Quezon City	DRUGCHECK PHILIPPINES, INC.	CHRISTINE C. PATRONA	GEN. SANTOS AVE. ARANETA CENTER SOCORRO 3 QUEZON CITY	₱960,000.00	01/30/23	Upon Request by the End- User Until December 31, 2023
9	OCM(POPS)-23-IME-0119	BIO-WASTE CONVERTER TECHNOLOGY WITH LEACHATE TREATMENT SYSTEM AND OTHERS	₱22,404,200.00	Quezon City	ECOLOGICAL SOLID WASTE SOLUTIONS INC.	JOBBY DELOS REYES	BLK 6 LOT 30 AMITYVILLE BRGY. SAN JOSE, RODRIGUEZ RIZAL	₱22,400,000.00	01/30/23	Ninety (90) Calendar Days
10	CAO-23-SERVICES-0120-R2	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 2: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA)	₱73,113,240.00	Quezon City	GENESIS TRANSPORT SERVICE, INC.	RELY L. JALBUNA	704 EDSA CORNER CUBAO, QUEZON CITY	₱72,960,066.00	01/30/23	Within Ten (10) Months Upon Issuance of the Notice to Proceed
11	CAO-23-SERVICES-0120-R3	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 3: ROUTE 3 WELCOME ROTONDA TO AURORA KATIPUNAN (VICE VERSA)	₱29,837,102.00	Quezon City	GENESIS TRANSPORT SERVICE, INC.	RELY L. JALBUNA	704 EDSA CORNER CUBAO, QUEZON CITY	₱29,751,374.00	01/30/23	Within Ten (10) Months Upon Issuance of the Notice to Proceed

12	CAO-23-SERVICES-0120-R8	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 8: ROUTE 8 QUEZON CITY HALL TO MUÑOZ (VICE VERSA)	₱39,888,846.00	Quezon City	GENESIS TRANSPORT SERVICE, INC.	RELY L. JALBUNA	704 EDSA CORNER CUBAO, QUEZON CITY	₱39,833,255.00	01/30/23	Within Ten (10) Months Upon Issuance of the Notice to Proceed
13	OCM(POPS)-22-SOP-996	PROCUREMENT OF FIREMAN'S SUIT	₱28,990,000.00	Quezon City	HANCOM SPI TRADING INC. JOINT VENTURE WITH PANPISCO TECHNOLOGIES, INC.	FATIMA R. CEDILLO	PASIG CITY	₱26,500,000.00	01/30/23	Ninety (90) Calendar Days
14	QCPL-23-NEWSPAPERS-0107	SUPPLY AND DELIVERY OF VARIOUS NEWSPAPER	₱2,500,027.75	Quezon City	HEAVENSKYE CONSUMER GOODS TRADING	JEFFREY DELEON	5 MAPLE ROAD HACIENDA HEIGHTS CONCEPTION DOS MARIKINA CITY	₱2,499,902.80	01/30/23	Ten (10) Months
15	DSQC-23-SERVICES-0002-L1	LINE 1: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2023 FOR DISTRICT I	₱286,078,495.50	Quezon City	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST INC. JOINT VENTURE WITH D.C. SANDIL CONSTRUCTION AND REALTY DEVELOPMENT INC.	RAYMOND S. REYES / MARK CHRISTIAN ESPERIDION	SITIO LUKUTAN MALIIT, SAN ISIDRO, RODRIGUEZ, RIZAL / SITIO MAISLAP, SAN ISIDRO, RODRIGUEZ, RIZAL	₱285,979,421.30	01/30/23	Ten (10) Months
16	DSQC-23-SERVICES-0002-L6	LINE 6: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2023 FOR DISTRICT VI	₱256,549,094.50	Quezon City	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST INC. JOINT VENTURE WITH D.C. SANDIL CONSTRUCTION AND REALTY DEVELOPMENT INC.	RAYMOND S. REYES / MARK CHRISTIAN ESPERIDION	SITIO LUKUTAN MALIIT, SAN ISIDRO, RODRIGUEZ, RIZAL / SITIO MAISLAP, SAN ISIDRO, RODRIGUEZ, RIZAL	₱256,272,695.90	01/30/23	Ten (10) Months
17	DSQC-23-SERVICES-0002-L2	LINE 2: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2023 FOR DISTRICT II	₱213,441,736.60	Quezon City	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST INC. JOINT VENTURE WITH ISWIMS TRANSPORT HAULING SERVICES INC.	RAYMOND S. REYES / MARK CHRISTIAN ESPERIDION	SITIO LUKUTAN MALIIT, SAN ISIDRO, RODRIGUEZ, RIZAL / SITIO MAISLAP, SAN ISIDRO, RODRIGUEZ, RIZAL	₱213,146,403.40	01/30/23	Ten (10) Months

18	DSQC-23-SERVICES-0002-L5	LINE 5: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2023 FOR DISTRICT V	₱230,024,639.40	Quezon City	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST INC. JOINT VENTURE WITH ISWIMS TRANSPORT HAULING SERVICES INC.	RAYMOND S. REYES / MARK CHRISTIAN ESPERIDION	SITIO LUKUTAN MALIIT, SAN ISIDRO, RODRIGUEZ, RIZAL / SITIO MAISLAP, SAN ISIDRO, RODRIGUEZ, RIZAL	₱229,560,022.80	01/30/23	Ten (10) Months
19	DSQC-23-SERVICES-0002-L3	LINE 3: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2023 FOR DISTRICT III	₱236,219,444.10	Quezon City	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST INC. JOINT VENTURE WITH PERSAN CONSTRUCTION INC.	RAYMOND S. REYES / MARK CHRISTIAN ESPERIDION	SITIO LUKUTAN MALIIT, SAN ISIDRO, RODRIGUEZ, RIZAL / SITIO MAISLAP, SAN ISIDRO, RODRIGUEZ, RIZAL	₱235,967,547.50	01/30/23	Ten (10) Months
20	DSQC-23-SERVICES-0002-L4	LINE 4: SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2023 FOR DISTRICT IV	₱347,524,078.20	Quezon City	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST INC. JOINT VENTURE WITH PERSAN CONSTRUCTION INC.	RAYMOND S. REYES / MARK CHRISTIAN ESPERIDION	SITIO LUKUTAN MALIIT, SAN ISIDRO, RODRIGUEZ, RIZAL / SITIO MAISLAP, SAN ISIDRO, RODRIGUEZ, RIZAL	₱347,197,024.50	01/30/23	Ten (10) Months
21	CONSO-23-JS1-0115-L1	LINE 1: JANITORIAL SERVICES FOR VARIOUS HEALTH CENTERS, LYING-IN CLINICS AND LABORATORIES	₱19,335,304.96	Quezon City	M8 MANPOWER SERVICES	IVY O. MACALALAD	39-B K8 STREET BRGY. WEST KAMIAS, QC	₱19,333,452.90	01/30/23	Ten (10) Months
22	CONSO-23-JS1-0115-L2	LINE 2: JANITORIAL SERVICES FOR MEDICAL FACILITIES (HOPE 4) LOCATED AT QUEZON CITY GENERAL HOSPITAL	₱3,668,470.72	Quezon City	M8 MANPOWER SERVICES	IVY O. MACALALAD	39-B K8 STREET BRGY. WEST KAMIAS, QC	₱3,666,220.30	01/30/23	Ten (10) Months
23	CONSO-23-JS1-0115-L3	LINE 3: JANITORIAL SERVICES FOR QUEZON CITY GENERAL HOSPITAL	₱17,435,420.78	Quezon City	M8 MANPOWER SERVICES	IVY O. MACALALAD	39-B K8 STREET BRGY. WEST KAMIAS, QC	₱17,433,967.00	01/30/23	Ten (10) Months
24	OCM(CAO)-22-IT-1785	QUEZON CITY - QC E-SERVICES PLATFORM CLOUD HOSTING, WEB APPLICATION FIREWALL & SECURITY SERVICES	₱29,000,000.00	Quezon City	MAROONSTUDIOS INC.	ALDO KARLO J. ACOSTA	UNIT 1218 CORPORATE 145 BUILDING, 145 MOTER IGNACIA AVE., QUEZON CITY	₱28,850,000.00	01/30/23	Sixty (60) Calendar Days
25	CTO-22-FURNITURE-1765	PROCUREMENT OF GANG CHAIR AND OTHERS	₱3,167,350.00	Quezon City	MS. V ENTERPRISES JOINT VENTURE WITH LVA TRADING & CONSTRUCTION	VENUS TERRY	BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱3,166,000.00	01/30/23	Ninety (90) Calendar Days

26	CAO(TTMD)-23-PS2-0123	PRINTING OF TRIP TICKETS	₱2,660,000.00	Quezon City	MULTI-FORMS CORPORATION	EDWARD FONG	13-17 G- DEL PILAR ST. SFDM, Q.C.	₱2,194,137.00	01/30/23	Upon Request by the End- User Until December 31, 2023
27	OCM(CAO)-22-IT-1786	SUPPLY AND DELIVERY OF TECHNICAL MAINTENANCE SERVICES OF THE QUEZON CITY QC-ESERVICES PORTAL	₱9,875,000.00	Quezon City	NOVAWARE SYSTEMS, INC.	Marlon Bernardino	67 Saleng St. Proj. 7, QC	₱9,700,000.00	01/30/23	Sixty (60) Calendar Days
28	OCM(CAO)-22-IT-1787	SUPPLY, DELIVERY, DEVELOPMENT, INSTALLATION, TESTING AND DEPLOYMENT OF THE QUEZON CITY CIVIL SOCIETY REGISTRATION SYSTEM	₱23,000,000.00	Quezon City	NOVAWARE SYSTEMS, INC.	Marlon Bernardino	67 Saleng St. Proj. 7, QC	₱22,825,000.00	01/30/23	Sixty (60) Calendar Days
29	CAO-23-SERVICES 0120-R4	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 4: ROUTE 4 QUEZON CITY HALL TO GEN. LUIS (VICE VERSA)	₱86,648,915.00	Quezon City	PANGASINAN FIVE STAR BUS CO.	PRINCESS DIANE GUERRERO	RIZAL AVE, SAN CARLOS CITY PANGASINAN	₱86,613,410.00	01/30/23	Within Ten (10) Months Upon Issuance of the Notice to Proceed
30	CAO-23-SERVICES 0120-R1	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 1: ROUTE 1 QUEZON CITY HALL TO CUBAO (VICE VERSA)	₱33,265,221.00	Quezon City	PANGASINAN FIVE STAR BUS CO. JOINT VENTURE WITH FIRST NORTH LUZON TRANSIT, INC.	JINGLE DARIO	100 MIRASOL ST. COR. 20TH AVE. CUBAO QUEZON CITY	₱33,229,260.00	01/30/23	Within Ten (10) Months Upon Issuance of the Notice to Proceed
31	CAO-23-SERVICES 0120-R5	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 5: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA)	₱43,951,968.00	Quezon City	PANGASINAN FIVE STAR BUS CO. JOINT VENTURE WITH FIRST NORTH LUZON TRANSIT, INC.	JINGLE DARIO	100 MIRASOL ST. COR. 20TH AVE. CUBAO QUEZON CITY	₱43,921,224.00	01/30/23	Within Ten (10) Months Upon Issuance of the Notice to Proceed
32	CAO-23-FUEL-0122	PROCUREMENT OF FLEET CARD SYSTEM FOR THE PROVISION OF FUEL, OIL, LUBRICANTS AND OTHER RELATED SERVICES FOR THE SERVICE MOTOR VEHICLES AND OTHER EQUIPMENT OF THE QUEZON CITY GOVERNMENT	₱249,550,273.00	Quezon City	PETRON CORPORATION	TRIXIA ALDA	MANDALUYUNG	₱249,550,000.00	01/30/23	Within Ten (10) Months Upon Issuance of the Notice to Proceed
33	CAO-23-SERVICES 0120-R6	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 6: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA)	₱34,141,468.00	Quezon City	PHILTRANCO SERVICE ENTERPRISES, INC.	WINDELYN D. DONDON	EDSA COR. APELO CRUZ ST., PASAY CITY	₱34,089,300.00	01/30/23	Within Ten (10) Months Upon Issuance of the Notice to Proceed

34	CAO-23-SERVICES 0120-R7	QUEZON CITY BUS AUGMENTATION PROGRAM: LINE 7: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA)	₱32,294,771.00	Quezon City	PHILTRANCO SERVICE ENTERPRISES, INC.	WINDELYN D. DONDON	EDSA COR. APELO CRUZ ST., PASAY CITY	₱32,287,080.00	01/30/23	Within Ten (10) Months Upon Issuance of the Notice to Proceed
35	CGSD-23-SS1-0108	SECURITY SERVICES FOR QUEZON CITY PUBLIC MARKETS (PACKAGE V)	₱23,404,750.00	Quezon City	RED PLANET SECURITY AGENCY INC.	ERNESTO E. SANTIAGO	SUITE 509 PRESIDENT TOWER TIMOG AVE., BRGY. SOUTH TRIANGLE QUEZON CITY	₱23,404,750.00	01/30/23	Ten (10) Months
36	OCM(CAO)-22-IT-1788	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF QUEZON CITY HEALTH INFORMATION SYSTEM (QC HIS)	₱30,000,000.00	Quezon City	VARCO TECHNOSOLUTIONS INC. JOINT VENTURE WITH MAXCOR INTER-VENTURES CO. AND SEAWOLF INFORMATION SOLUTIONS CORP. (JOINT VENTURE)	FERDINAND ALESSANDRO G. ESPEJO	UNIT 808 THE TAIPAN PALCE BLDG. EMERALD AVE. ORTIGAS CENTER PASIG CITY	₱29,768,386.00	01/30/23	Within Six (6) Months Upon Issuance of Notice to Proceed
37	QCDRRMO-22-VEHICLES-1630B	PROCUREMENT OF GARBAGE CRANE WITH CLAMSHELL BUCKET FOR DREDGING	₱9,000,000.00	Quezon City	XJJ INDUSTRIES INCORPORATED	ALBERTO ELENDRON	2816 BORNEO ST. MAKATI CITY	₱7,500,000.00	01/30/23	One Hundred Eighty (180) Calendar Days
38	OCM(POPS)-22-SOP-1140	PROCUREMENT OF CBRNE PPE	₱1,031,721.60	Quezon City	911 ALARM, INC.	FRANCISCO ESPINOSA	2322 DON CHINO ROCES AVE. MAKATI CITY	₱851,200.00	02/06/23	Forty-Five (45) Calendar Days
39	OCM-22-HME-346B	PROCUREMENT OF SMART URINE ANALYZER AND OTHERS	₱2,706,705.00	Quezon City	CASCO GENERAL MERCHANDISE JOINT VENTURE WITH SY MEDICAL TRADING CORPORATION	MARK ANTHONY CASTELTORT	17-B ST. CLAIRE ST., VILLA LOURDES SUBD., CULIAT, QUEZON CITY	₱2,706,000.00	02/06/23	Thirty (30) Calendar Days
40	QCU-23-GARMENTS-0171	PROCUREMENT OF CORPORATE JACKET AND OTHERS	₱682,178.00	Quezon City	DIADEMA CONSTRUCTION AND ENTERPRISES INC.	ANNALYNN DEE C. VILLANUEVA	40 MATULUNGIN ST. BELEVUE HOMES BRGY. CENTRAL	₱657,330.00	02/06/23	Thirty (30) Calendar Days
41	SDO-22-FURNITURE-1688B	PROCUREMENT OF TEACHER'S CHAIRS AND TABLES	₱21,000,000.00	Quezon City	DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.	SHIRLEY ONG	3361 RAMON MAGSAYSAY BLVD., BRGY. 426, ZONE 43, SAMPALOC DISTRICT, MANILA	₱19,588,800.00	02/06/23	Ninety (90) Calendar Days
42	CTO-23-GM-0130	PROCUREMENT OF CALIBRATION BUCKET AND OTHERS	₱508,500.00	Quezon City	LVA TRADING & CONSTRUCTION	LUZVIMINDA V. AGUILA	6 WEST ROAD, BAGONG LIPUNAN NG CRAME, QUEZON CITY	₱508,000.00	02/06/23	Thirty (30) Calendar Days

43	BPLD-23-PP-0159	PROCUREMENT OF BUSINESS REGISTRATION PLATE	₱800,000.00	Quezon City	MS. V ENTERPRISES	VENUS TERRY	BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱798,800.00	02/06/23	Thirty (30) Calendar Days
44	CPDD-23-CS1-0173	PROCUREMENT OF FOOD AND DRINKS	₱574,240.00	Quezon City	MS. V ENTERPRISES	VENUS TERRY	BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱572,300.00	02/06/23	Upon Request by the End-user Not Later than February 28, 2023
45	CTO-22-OE-1763	PROCUREMENT OF RISOGRAPH MACHINE AND OTHERS	₱510,000.00	Quezon City	MS. V ENTERPRISES	VENUS TERRY	BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱508,500.00	02/06/23	Thirty (30) Calendar Days
46	CGSD-22-FFRSE-1581C	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER	₱1,866,450.00	Quezon City	319 GLOBAL TRADING INC.	MAYLANIE ANNE A. VILORIA	CALLE ESTACION, PIO DEL PILAR MAKATI CITY	₱1,857,750.00	02/13/23	Thirty (30) Calendar Days
47	QCU-23-OESC-0166	PROCUREMENT OF CONSUMABLES FOR QCU LIBRARY ID AND ALUMNI ID	₱967,500.00	Quezon City	AZITSOROG INCORPORATED	SUSAN J. BUCO	103 GLORIA ST., COR ORTIGAS AVE. EXT., MARICK SUBD., CAINTA, RIZAL	₱966,750.00	02/13/23	Fifteen (15) Calendar Days
48	CAO(BPLD)-23-IT-0125	SUPPLY, TESTING, AND COMMISSIONING OF DOCUMENT DIGITIZATION MANAGEMENT SYSTEM PROJECT FOR THE QUEZON CITY BUSINESS PERMITS AND LICENSING DEPARTMENT (PHASE 1)	₱23,996,000.00	Quezon City	ESTANIEL ENTERPRISES	ERWIN C. ENGALAN	7A MARCH ST., CONGRESSIONAL VILLAGE, QUEZON CITY	₱23,950,000.00	02/13/23	Within One Hundred Fifty (150) Calendar Days Upon Issuance of the Notice to Proceed
49	OCM(GAD)-23-CS1-0155	PROCUREMENT OF FOOD AND DRINKS	₱1,250,000.00	Quezon City	IJM ENTERPRISES AND SERVICES INC.	MARIA LOURDES LEONOR HOLLERO	38 CARMINAS DRIVE, SOUTH GREENPARK VILLAGE, PROJECT 6, QUEZON CITY	₱1,249,950.00	02/13/23	Upon Request by the End- User Until December 31, 2023
50	PD-23-PS2-0143	DIGITAL BLUEPRINTING OF PLANS	₱1,722,500.00	Quezon City	MCARMS TRADING	MA. CARMILLE CUNANAN	110C CAPITOL PLAZA MATALINO ST. Q.C.	₱1,721,500.00	02/13/23	Upon Request by the End- User Until December 31, 2023
51	BPLD-23-OESC-0134	PROCUREMENT OF TONER CARTRIDGE AND OTHERS	₱1,285,310.00	Quezon City	MS. V ENTERPRISES	VENUS TERRY	BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱1,284,396.00	02/13/23	Thirty (30) Calendar Days

52	CPDD-23-CS1-0172	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	₱743,904.00	Quezon City	MS. V ENTERPRISES	VENUS TERRY	BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱742,554.00	02/13/23	Upon Request by the End-user Not Later than February 28, 2023
53	CAO(BPLD)-23-IT-0126	SUPPLY, TESTING, AND COMMISSIONING OF OCCUPATIONAL PERMIT SYSTEM ENHANCEMENT (OPSE) FOR THE QUEZON CITY BUSINESS PERMITS AND LICENSING DEPARTMENT - PHASE 3	₱13,000,000.00	Quezon City	SANDMAN SOFTWARE SYSTEMS, INC.	MERLY L. QUIAL	2F JOROMA PLACE CONGRESSIONAL AVE. BRGY. BAHAY TORO, QUEZON CITY	₱12,730,000.00	02/13/23	Within Sixty (60) Calendar Days Upon Issuance of Notice to Proceed
54	CAO(DBO)-22-OE-1746	PROCUREMENT OF DROP-OFF TERMINAL (KIOSK)	₱4,900,000.00	Quezon City	SPARKSOFT SOLUTIONS INCORPORATED	NOEL PATRON	LOYOLA HEIGHTS, QUEZON CITY	₱4,850,000.00	02/13/23	Within Sixty (60) Calendar Days Upon Issuance of Notice to Proceed
55	ACCOUNTING-22-OE-1711	PROCUREMENT OF DESKTOP COMPUTER AND OTHERS	₱3,862,035.00	Quezon City	ALELEN ENTERPRISE	ELLEN G. AQUINO	BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱3,861,000.00	02/20/23	Thirty (30) Calendar Days
56	NDH-22-HME-1569	PROCUREMENT OF UV LIGHT	₱11,600,000.00	Quezon City	AMI EQUIPMENT SERVICES AND SOLUTIONS INC.	MARK ROWEN DE LOS REYES FILIO	UNIT 1012 MEDICAL PLAZA ORTIGAS, NO. 25 SAN MIGUEL AVE. ORTIGAS CENTER PASIG CITY	₱11,598,000.00	02/20/23	Sixty (60) Calendar Days
57	QCADAAC-23-CS1-0141	PROCUREMENT OF FOOD AND DRINKS, AND OTHERS	₱6,004,000.00	Quezon City	E.N.L. TRADING	EDWIN LACEBAL	LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG NOVALICHES, QUEZON CITY	₱6,003,980.00	02/20/23	Upon Request by the End-User until June 30, 2023
58	QCADAAC-23-GARMENTS-0140	PROCUREMENT OF T-SHIRTS	₱2,000,000.00	Quezon City	E.N.L. TRADING	EDWIN LACEBAL	LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG NOVALICHES, QUEZON CITY	₱1,999,552.00	02/20/23	Upon Request by the End- User Until December 31, 2023
59	PD-23-CS1-0133	PROCUREMENT OF FOOD AND DRINKS	₱4,500,000.00	Quezon City	HEAVENSKYE CONSUMER GOODS TRADING	JEFFREY DELEON	5 MAPLE ROAD HACIENDA HEIGHTS CONCEPTION DOS MARIKINA CITY	₱4,495,000.00	02/20/23	Upon Request by the End- User Until December 31, 2023

60	BCRD-22-OE-1775	PROCUREMENT OF LAMINATOR MACHINE AND OTHERS	₱262,335.40	Quezon City	MS. V ENTERPRISES	VENUS TERRY	BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱260,418.00	02/20/23	Thirty (30) Calendar Days
61	OCM(GAD)-23-CG-0153	PROCUREMENT OF UMBRELLA AND OTHERS	₱4,250,000.00	Quezon City	MS. V ENTERPRISES	VENUS TERRY	BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱4,148,900.00	02/20/23	Upon Request by the End-User Until March 31, 2023
62	OCM-22-HCS-1740	PROCUREMENT OF TENT	₱3,403,400.00	Quezon City	XAVIER XEAN GENERAL MERCHANDISE	ANGELICA SOLIS	1210 SUNTRUST CAPITOL PLAZA, M, QUEZON CITY, METRO MANILA PHILIPPINES	₱3,403,246.00	02/20/23	Thirty (30) Calendar Days
63	SDO-22-MF-815	PROCUREMENT OF FOOT PEDAL ALCOHOL DISPENSER WITH ALCOHOL PUMP	₱986,765.00	Quezon City	ALELEN ENTERPRISE	ELLEN G. AQUINO	BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱985,994.36	02/28/23	Thirty (30) Calendar Days
64	OVM-23-DM-0162	PROCUREMENT OF VARIOUS DRUGS AND MEDICINES	₱2,701,732.61	Quezon City	CHA REV PHARMATRADE	VENUS T. TERRY	495 P. Damaso St. Concepcion, Baliuag, Bulacan	₱2,699,732.61	02/28/23	Thirty (30) Calendar Days
65	OCM-23-CS1-0169	PROCUREMENT OF FOOD AND DRINKS	₱46,800,000.00	Quezon City	DREIANNE ENTERPRISES	ARNALDO CUNANAN	R-12 2ND FLOOR CAPITOL PLAZA COR. MATALINO ST. DILIMAN CENTRAL, QUEZON CITY	₱46,798,200.00	02/28/23	Within six (6) months or until the allocated budget has been consumed, whichever comes first
66	OVM-23-PS2-0149	PROCUREMENT OF TARPAULIN	₱510,000.00	Quezon City	E.N.L. TRADING	EDWIN LACEBAL	LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG NOVALICHES, QUEZON CITY	₱509,875.00	02/28/23	Upon Request by the End- User Until December 31, 2023
67	OCM-23-OSD-0167	PROCUREMENT OF SPECIAL PAPER AND OTHERS	₱1,978,600.00	Quezon City	MCARMS TRADING	MA. CARMILLE CUNANAN	110C CAPITOL PLAZA MATALINO ST. Q.C.	₱1,977,600.00	02/28/23	Thirty (30) Calendar Days

68	OCM-23-TA-0168	PROCUREMENT OF FLORAL WREATH	₱14,297,850.00	Quezon City	MCARMS TRADING	MA. CARMILLE CUNANAN	110C CAPITOL PLAZA MATALINO ST. Q.C.	₱14,296,773.05	02/28/23	Within three (3) months or until the allocated budget has been consumed, whichever comes first
69	OVM-23-PCP1-0147	PROCUREMENT OF READING EYEGLASSES	₱1,080,000.00	Quezon City	MS. V ENTERPRISES	VENUS TERRY	BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱1,078,000.00	02/28/23	Thirty (30) Calendar Days
70	RMBGH-23-OSD-0232	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (PRESSBOARD FOLDER, CALCULATOR, AND OTHERS)	₱376,876.60	Quezon City	ALELEN ENTERPRISE	ELLEN G. AQUINO	BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱375,110.00	03/06/23	Thirty (30) Calendar Days
71	OVM-23-GARMENTS-0146	POLO SHIRT AND T-SHIRT (ROUND NECK)	₱3,784,260.00	Quezon City	ASTRAN MARKETING & GEN. CONTRACTOR INC.	LEILA M. CASTRO	UNIT 1407 SUNTRUST CAPITOL PLAZA, MATALINO ST., BRGY. CENTRAL QUEZON CITY	₱3,781,887.50	03/06/23	Upon Request by the End- User Until December 31, 2023
72	CTO-22-OE-1766	MONEY COUNTER AND OTHERS	₱2,490,484.00	Quezon City	CTERRY ENTERPRISES	DOLLY VILLAFLOR	46 MAKABAYAN ST. BARANGAY OBRERO Q.C.	₱2,480,000.00	03/06/23	Thirty (30) Calendar Days
73	OCM-22-FIXTURES-1622	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR THE COMMUNITY CENTER BUILDING	₱10,699,041.00	Quezon City	DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	ARLAIZA ZAPANTA	BINMAKA ST. BRGY MANRESA QC	₱10,592,000.00	03/06/23	Ninety (90) Calendar Days
74	OVM-23-CS1-0151	FOOD AND DRINKS	₱5,710,000.00	Quezon City	E.N.L. TRADING	EDWIN LACEBAL	LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG NOVALICHES, QUEZON CITY	₱5,709,950.00	03/06/23	Upon Request by the End- User Until December 31, 2023
75	OVM-23-TA-0150	SUPPLY AND DELIVERY OF FLORAL WREATH	₱5,799,994.56	Quezon City	E.N.L. TRADING JOINT VENTURE WITH MS. V ENTERPRISES	Edwin N. Lacebal	Lot 5 Blk 14 Isaiah St. Goodwill Homes II Bagbag Nova QC	₱5,798,400.00	03/06/23	Upon Request by the End- User Until December 31, 2023
76	QCPL-23-OESC-0175	PROCUREMENT OF INK CARTRIDGE, TONER AND OTHERS	₱987,310.00	Quezon City	LVA TRADING & CONSTRUCTION	LUZVIMINDA V. AGUILA	6 WEST ROAD, BAGONG LIPUNAN NG CRAME, QUEZON CITY	₱987,310.00	03/06/23	Thirty (30) Calendar Days

77	OVM-23-VRM-0161	RM - MOTOR VEHICLE (PARTS AND LABOR)	₱2,079,555.00	Quezon City	MS. V ENTERPRISES	VENUS TERRY	BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱2,077,555.00	03/06/23	Upon Request by the End- User Until December 31, 2023
78	OVM-23-GM-0152	PROCUREMENT OF BLANKET, SLEEPING MATS, AND OTHERS	₱3,891,000.00	Quezon City	NEMAN ENTERPRISES	CHERYL RAFAEL	22 CALIRAYA ST., TANDANG SORA, NAPOCOR VILLAGE, QUEZON CITY	₱3,887,250.00	03/06/23	Upon Request by the End- User Until December 31, 2023
79	RMBGH-23-GRMS-0251	COMPREHENSIVE PREVENTIVE MAINTENANCE SERVICE FOR ELEVATORS	₱675,360.00	Quezon City	ROCKSPEED ELEVATOR & ESCALATOR CORPORATION	JASPER ALEC A. VILORIA	UNIT 2A, 2ND FLOOR, 1050 EDSA MAGALLANES, MAKATI CITY	₱670,320.00	03/06/23	Within Nine (9) Months or Upon Issuance of Notice to Proceed until December 31, 2023
80	QCPL-23-HCS-0177	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES (PORTABLE WELDING MACHINE AND OTHERS)	₱175,304.00	Quezon City	ADVANCE SUBURBAN FACILITY SERVICES CORP.	MARIE ANN M. YUNGCO / KEVIN P. CALAGUAS	COHERCO FINANCIAL TOWER UNIT 808 TRADE STREET, MUNTINLUPA CITY	₱174,900.00	03/13/23	Thirty (30) Calendar Days
81	QCPL-23-OSD-0174	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (PLASTIC COVER, STAMPING DATER AND OTHERS)	₱878,041.00	Quezon City	ADVANCE SUBURBAN FACILITY SERVICES CORP.	MARIE ANN M. YUNGCO / KEVIN P. CALAGUAS	COHERCO FINANCIAL TOWER UNIT 808 TRADE STREET, MUNTINLUPA CITY	₱878,000.00	03/13/23	Thirty (30) Calendar Days
82	CCRD-23-OSD-0355	PROCUREMENT OF REGISTRY BOOKS AND OTHERS	₱677,040.00	Quezon City	ALELEN ENTERPRISE	ELLEN G. AQUINO	~~BLK 18 LOT 18 SIETE~~ PALABRAS ST. LAGRO Q.C.	₱676,900.00	03/13/23	Thirty (30) Calendar Days
83	OVM-23-AMS-0148B	RM - AIR CONDITIONING UNITS (PARTS AND LABOR)	₱218,150.00	Quezon City	CMIMPERIO CONSTRUCTION AND SUPPLIES	CAROLINA IMPERIO	119 BANLAT ROAD, TANDANG SORA, QUEZON CITY	₱217,650.00	03/13/23	Upon Request by the End- User Until December 31, 2023
84	CPO-23-AAS2-0310	PROCUREMENT OF FLOOR MOUNTED AIR CONDITIONER AND OTHERS	₱261,064.80	Quezon City	JUKENI ENTERPRISES	JESSE PHILLIP EIJANSANTOS	RM 408 ACRE BUILDING, 137 MALAKAS ST. BRGY CENTRAL, Q.C.	₱242,500.00	03/13/23	Thirty (30) Calendar Days
85	MDAD-23-OESC-0329	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (INK CARTRIDGE AND OTHERS)	₱260,272.00	Quezon City	LVA TRADING & CONSTRUCTION	LUZVIMINDA V. AGUILA	6 WEST ROAD, BAGONG LIPUNAN NG CRAME, QUEZON CITY	₱259,475.00	03/13/23	Within Thirty (30) Calendar Days Upon Issuance of Notice to Proceed

86	OCM-22-OE-1779	PROCUREMENT OF RISOGRAPH AND OTHERS	₱1,243,080.90	Quezon City	MCARMS TRADING	MA. CARMILLE CUNANAN	110C CAPITOL PLAZA MATALINO ST. Q.C.	₱1,242,080.90	03/13/23	Thirty (30) Calendar Days
87	RMBGH-23-OESC-0231	PROCUREMENT OF TONER CARTRIDGE AND OTHERS	₱1,091,998.80	Quezon City	NOBELS GENERAL MERCHANDISE	NORMA S. GO	36 AZALEA STREET, STO. NINO DE MALIGAYA PARK, BGRY. 177, CALOOCAN CITY	₱1,091,012.80	03/13/23	Thirty (30) Calendar Days
88	CAO-23-SERVICES-0156B	PABX SERVICES	₱14,160,722.04	Quezon City	PLDT, INC.	LUCIA ABRIOL SY	RAMON COJUANGCO BUILDING,MAKATI AVENUE, MAKATI CITY	₱14,160,722.00	03/13/23	Upon issuance of Notice to Proceed until December 31, 2023
89	MDAD-23-FFRSE-0331	PROCUREMENT OF FIRE EXTINGUISHER	₱146,250.00	Quezon City	YENS OFFICE AND SCHOOL SUPPLIES TRADING	KATHLEEN OSORIO	23 MOSES ST., METROGATE COMPLEX, BRGY. PANDAYAN, MEYCAUAYAN CITY, BULACAN	₱146,250.00	03/13/23	Within Thirty (30) Calendar Days Upon Issuance of Notice to Proceed
90	CONSO-23-FURNITURE-0410	PROCUREMENT OF VARIOUS FURNITURE	₱245,592.50	Quezon City	ALELEN ENTERPRISE	ELLEN G. AQUINO	BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱244,250.00	03/20/23	Thirty (30) Calendar Days
91	OCM(POPS)-23-SG-0395	PROCUREMENT OF BIKE HELMET	₱900,000.00	Quezon City	ALEXANDRITE BLUE INC.	JOSEFINA C. ATACADOR	38-B SCHILLING STREET, QUEZON CITY	₱898,500.00	03/20/23	Within Ninety (90) calendar days Upon Issuance of the Notice to Proceed
92	QCDRRMO-23-CS1-0345	PROCUREMENT OF FOOD AND DRINKS	₱7,000,000.00	Quezon City	CONG GENERAL MERCHANDISE	MARY GRACE M. DELOS SANTOS	UNIT 206, 28 MARGARITA BLDG. MATALINO ST. BRGY. CENTRAL QUEZON CITY	₱6,990,000.00	03/20/23	Upon Request by the End- User Until December 31, 2023
93	PDAD-23-OESC-0241	PROCUREMENT OF VARIOUS SUPPLIES (INK CARTRIDGE AND OTHERS)	₱502,519.95	Quezon City	DEGE TRADING	MARIA LIZA A. GARCIA	#110 STA.LUCIA. ROSALIA COMPOUND BARANGAY CULIAT QUEZON CITY	₱469,184.35	03/20/23	Within Thirty (30) calendar days Upon Issuance of Notice to Proceed

94	BPLD-23-FIXTURES-0396	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR BPLD FROM GROUND TO 3RD FLOOR CIVIC CENTER BUILDING A	₱15,820,742.00	Quezon City	DIADEMA CONSTRUCTION AND ENTERPRISES INC.	ANNALYNN DEE C. VILLANUEVA	40 MATULUNGIN ST. BELEVUE HOMES BRGY. CENTRAL	₱15,806,115.00	03/20/23	Within Ninety (90) calendar days Upon Issuance of the Notice to Proceed
95	HEALTH-23-HLMF-0180	HOTEL ACCOMMODATION, FOOD AND OTHERS	₱9,522,800.00	Quezon City	IJM ENTERPRISES AND SERVICES INC.	MARIA LOURDES LEONOR HOLLERO	38 CARMINAS DRIVE, SOUTH GREENPARK VILLAGE, PROJECT 6, QUEZON CITY	₱9,521,223.70	03/20/23	Upon Request by the End- User Until December 31, 2023
96	DBO-23-PS2-0244	PRINTING OF HANDBOOK AND OTHERS	₱1,406,650.00	Quezon City	INNOVATION PRINTSHOPPE INC.	JUDY P. PADILLA	2224-2225 CONCHA ST. MANILA	₱1,171,100.00	03/20/23	Thirty (30) Calendar Days
97	CTO-23-OE-0325	PROCUREMENT OF POS PRINTER	₱537,390.00	Quezon City	JEST TRADING	CAHTLEAN IRENE SAMERA	B12 L29, METRO GREEN VILLAGE, EVANGELISTA ST., SAN BARTOLOME, QUEZON CITY	₱537,000.00	03/20/23	Thirty (30) Calendar Days
98	HEALTH-23-PS2-0195	PRINTING OF SANITARY PERMIT AND OTHERS	₱2,409,000.00	Quezon City	JOSLOR ENTERPRISES	JOSEPH LORENZ III / SHARMINE R. FERNANDEZ	UNIT C 101 K-8TH STREET BARANGAY EAST KAMIAS QUEZON CITY	₱2,404,050.00	03/20/23	Thirty (30) Calendar Days
99	ASC-23-CCP-0286	PROCUREMENT OF CHLORINE AND OTHERS	₱446,360.00	Quezon City	LVA TRADING & CONSTRUCTION	LUZVIMINDA V. AGUILA	6 WEST ROAD, BAGONG LIPUNAN NG CRAME, QUEZON CITY	₱445,360.00	03/20/23	Thirty (30) Calendar Days
100	OCM-23-EM-0376	CONCEPTUALIZATION AND PRODUCTION OF PARAPHERNALIAS AND VIDEOS FOR THE QUEZON CITY START-UP PROGRAM	₱15,304,010.00	Quezon City	MULTIMEDIA EXPONENTS INC.	ELISA ORAIS BURGOS	DOMINGO, SAN JUAN CITY	₱15,304,010.00	03/20/23	Upon issuance of Notice to Proceed until December 31, 2023
101	QCDRRMO-23-PP-0344	PROCUREMENT OF RESEALABLE PLASTIC	₱17,377,437.00	Quezon City	R. QUINTOS ENTERPRISES	ERIKA PEÑANO	28 MARGARITA BLDG., MATALINO ST., QUEZON CITY	₱17,361,831.90	03/20/23	Thirty (30) Calendar Days
102	QCDRRMO-23-SERVICES-0346	RENTAL OF PORTALET	₱18,812,500.00	Quezon City	R. QUINTOS ENTERPRISES	ERIKA PEÑANO	28 MARGARITA BLDG., MATALINO ST., QUEZON CITY	₱18,810,500.00	03/20/23	Upon Request by the End- User Until December 31, 2023

103	QCDRRMO-23-GI2-0379	VARIOUS GROCERY ITEMS (RICE AND OTHERS)	₱22,536,715.00	Quezon City	TRIREAL ENTERPRISE	MARY GRACE M. DELOS SANTOS	#89 BRGY. EAST KAMIAS, Q.C	₱22,511,715.00	03/20/23	Thirty (30) Calendar Days
104	CLIMATE-23-CS1-0318B	PROCUREMENT OF FOOD & DRINKS AND OTHERS	₱908,500.00	Quezon City	XAVIER XEAN GENERAL MERCHANDISE JOINT VENTURE WITH LXS TRADING	FRANCIS R. MORADOS	1210 SUNTRUST CAPITOL PLAZA, M , QUEZON CITY	₱908,475.00	03/20/23	Upon Request by the End- User Until December 31, 2023
105	RMBGH-23-FFRSE-0250B	FIRE EXTINGUISHER REFILL	₱120,354.00	Quezon City	YENS OFFICE AND SCHOOL SUPPLIES TRADING	KATHLEEN OSORIO	23 MOSES ST., METROGATE COMPLEX, BRGY. PANDAYAN, MEYCAUAYAN CITY, BULACAN	₱114,075.00	03/20/23	Ninety (90) Calendar Days
106	SSDD-23-FUEL-0336	PROCUREMENT COOKING GAS (REFILL)	₱2,741,900.00	Quezon City	YENS OFFICE AND SCHOOL SUPPLIES TRADING	KATHLEEN OSORIO	23 MOSES ST., METROGATE COMPLEX, BRGY. PANDAYAN, MEYCAUAYAN CITY, BULACAN	₱2,741,900.00	03/20/23	Upon Request by the End- User Until December 31, 2023
107	ASC-23-GM-0282	PROCUREMENT OF LED FLUORESCENT TUBE AND OTHERS	₱756,826.64	Quezon City	ALELEN ENTERPRISE	ELLEN G. AQUINO	BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱754,897.80	03/27/23	Thirty (30) Calendar Days
108	OCM-23-FOODSTUFF-0399	CUPCAKE AND BOTTLED WATER	₱19,800,000.00	Quezon City	ANEMONE GENERAL MERCHANDISE	JEFF DE LEON	32 BATAG ST. CUBAO, Q.C	₱19,794,000.00	03/27/23	Within six (6) months or until the allocated budget has been consumed, whichever comes first
109	OCM-23-MF-0275	PROCUREMENT OF WHEELCHAIR	₱9,999,150.00	Quezon City	DEXTEL TRADING	STELLA MARIE CUIZON ANCLA	0410- TAMBLOT ST. COGON TAGBILARAN CITY BOHOL	₱9,996,000.00	03/27/23	Within Fifteen (15) Calendar Days Upon Issuance of Notice to Proceed
110	CLIMATE-23-CG-0319	REUSABLE BAG, REUSABLE BASKET BAYONG AND OTHERS	₱2,291,300.00	Quezon City	DIADEMA CONSTRUCTION AND ENTERPRISES INC.	ANNALYNN DEE C. VILLANUEVA	40 MATULUNGIN ST. BELEVUE HOMES BRGY. CENTRAL	₱2,288,040.00	03/27/23	Thirty (30) Calendar Days

111	QCADAAC-23-PPSA-0139	CAMERA (BODY), AND OTHERS	₱227,650.80	Quezon City	E.N.L. TRADING	EDWIN LACEBAL	LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG NOVALICHES, QUEZON CITY	₱227,636.00	03/27/23	Thirty (30) Calendar Days
112	QCDTRC(TAHANAN)-23-FUEL-0521	PROCUREMENT OF LPG (REFILL)	₱489,190.00	Quezon City	E.N.L. TRADING	EDWIN LACEBAL	LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG NOVALICHES, QUEZON CITY	₱489,084.00	03/27/23	Upon Request by the End- User Until December 31, 2023
113	OCM(POPS)-23-CS1-0473	PROCUREMENT OF FOOD AND DRINKS	₱1,365,000.00	Quezon City	IJM ENTERPRISES AND SERVICES INC.	MARIA LOURDES LEONOR HOLLERO	38 CARMINAS DRIVE, SOUTH GREENPARK VILLAGE, PROJECT 6, QUEZON CITY	₱1,364,991.00	03/27/23	Upon Request by the End- User Until December 31, 2023
114	OCM-23-CG-0400	PROCUREMENT OF UMBRELLA	₱3,500,000.00	Quezon City	IMPERIUM MARKETING CORP.	CHERYL E. RAFAEL	24 SIFFU ST. NIA VILLAGE, QUEZON CITY	₱3,498,500.00	03/27/23	Thirty (30) Calendar Days
115	ASC-23-JS2-0290	PROCUREMENT OF MOTH BALLS AND OTHERS	₱302,086.00	Quezon City	LVA TRADING & CONSTRUCTION	LUZVIMINDA V. AGUILA	6 WEST ROAD, BAGONG LIPUNAN NG CRAME, QUEZON CITY	₱301,512.00	03/27/23	Thirty (30) Calendar Days
116	LIGA-23-CS1-0361	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	₱2,132,160.00	Quezon City	MS. V ENTERPRISES	VENUS TERRY	BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱2,129,996.00	03/27/23	Thirty (30) Calendar Days
117	OCM-23-PCP1-0398	PROCUREMENT OF BLANKET AND OTHERS	₱24,545,000.00	Quezon City	NEMAN ENTERPRISES	CHERYL RAFAEL	22 CALIRAYA ST., TANDANG SORA, NAPOCOR VILLAGE, QUEZON CITY	₱24,541,600.00	03/27/23	Thirty (30) Calendar Days
118	CLIMATE-23-FOODSTUFF-0321B	PROCUREMENT OF RICE AND OTHERS	₱388,000.00	Quezon City	XAVIER XEAN GENERAL MERCHANDISE JOINT VENTURE WITH LXS TRADING	FRANCIS R. MORADOS	1210 SUNTRUST CAPITOL PLAZA, M , QUEZON CITY	₱387,977.00	03/27/23	Thirty (30) Calendar Days
119	CLIMATE-23-SI1-0317B	SMART HANDHELD OUTDOOR LASER DISTANCE METER	₱130,000.00	Quezon City	XAVIER XEAN GENERAL MERCHANDISE JOINT VENTURE WITH LXS TRADING	FRANCIS R. MORADOS	1210 SUNTRUST CAPITOL PLAZA, M , QUEZON CITY	₱130,000.00	03/27/23	Thirty (30) Calendar Days

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

ATTY. DOMINIC B. GARCIA	**MA. MARGARITA T. SANTOS**
OIC, Procurement Department	BAC Chairperson - Goods and Services