FDP Form 10b - Bid Results on Goods and Services
Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

REGION: National Capital Region
PROVINCE: NCR, Second District
CITY/MUNICIPALITY: QUEZON CITY

CALENDAR YEAR: 2023
QUARTER: 2

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
NDH-23-FUEL-0647	PROCUREMENT OF LPG (REFILL)	₱1,440,000.00	YENS OFFICE AND SCHOOL SUPPLIES TRADING	KATHLEEN OSORIO 23 MOSES ST., METROGATE COMPLEX, BRGY. PANDAYAN, MEYCAUAYAN CITY, BULACAN	₱1,440,000.00	April 11, 2023
QCGH-23-MSLI-0326B	PROCUREMENT OF MEDICAL OXYGEN REFILL AND OTHERS	₱18,238,277.14	LINDE PHILIPPINES, INC.	VERIEL CABILTES 12 ADB AVENUE, MADALUYONG CITY	₱18,238,277.14	April 11, 2023
QCDRRMO-23-SOP-0364	PROCUREMENT OF RAIN SUIT	₱9,600,000.00	OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES	EDNA OLIVEROS ONE BEATRIZ TOWER NO. 4 LAUAN ST. PROJECT 3 QUEZON CITY	₱9,600,000.00	April 11, 2023
QCDRRMO-23-SOP-0365	PROCUREMENT OF FIRE FIGHTING SUIT WITH FIRE HELMET LIGHT	₱4,137,796.80	OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES	EDNA OLIVEROS ONE BEATRIZ TOWER NO. 4 LAUAN ST. PROJECT 3 QUEZON CITY	₱4,137,790.08	April 11, 2023
CPO-23-FURNITURE-0309	PROCUREMENT OF STEEL SHELVES AND OTHERS	₱1,205,500.00	ADVANCE SUBURBAN FACILITY SERVICES CORP.	DAREEN O. DOMINGO COHERCO FINANCIAL TOWER UNIT 808 TRADE STREET, MUNTINLUPA CITY	₱1,205,490.00	April 11, 2023

CONSO-23-FIXTURES-0248	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHERS FOR QUEZON CITY HEALTH DEPARTMENT	₱30,606,446.00	SKAIWEL TRADING AND SOLUTIONS INC. JOINT VENTURE WITH SYNAPSE TRADING	FRANCIS MORADOS 2909 SUNTRUST CAPITOL PLAZA, MATALINO ST. BRGY. CENTRAL, QUEZON CITY	₱30,606,244.00	April 11, 2023
OCM-23-GM-0463	PROCUREMENT OF FOLDABLE HAND CARRY MAT	₱10,900,000.00	MILSEB TRADING AND GENERAL MERCHANDISE	CARMENCITA PENAFLOR PEREZ BLK. 38 ROAD 16, BRGY. MINUYAN V, CITY OF SAN JOSE DEL MONTE, BULACAN	₱10,899,600.00	April 11, 2023
OCM(POPS)-23-OE-0391	PROCUREMENT OF DIGITAL COPIER AND OTHERS	₱1,022,989.00	MCARMS TRADING	MA. CARMILLE CUNANAN 110C CAPITOL PLAZA MATALINO ST. Q.C.	₱1,021,989.00	April 11, 2023
CCRD-23-OE-0333	PROCUREMENT OF MONOCHROME MULTI-FUNCTION PRINTER AND OTHERS	₱4,900,000.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱4,898,750.00	April 11, 2023
BCRD-23-CS1-0490	PROCUREMENT OF FOOD AND DRINKS	₱1,015,050.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱1,013,602.50	April 11, 2023
CGSD-23-GRMS-0465	GENERAL CLEANING AND REPAIR OF DEFECTIVE AIR CONDITIONING UNITS WITHIN THE QUEZON CITY HALL COMPOUND BUILDINGS	₱10,999,647.00	MAV AND CAY MARKETING INCORPORATED	JAN MYLENE CASTILLO MATALINO STREET, QUEZON CITY	₱10,997,914.00	April 11, 2023
OCM(POPS)-23-HLMF-0518	HOTEL ACCOMMODATION AND OTHERS	₱4,048,000.00	ARS TOURS & CONVENTION	ALBERT R. SUMERA 1031 NORTH RESIDENCES TOWER, 2021 EDSA COR LANUTAN ST. VETERANS VILLAGE QUEZON CITY	₱4,045,700.00	April 11, 2023
BCRD-23-HLMF-0512	HOTEL ACCOMMODATION, FOOD AND OTHERS	₱2,787,300.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱2,784,924.00	April 11, 2023

CGSD-23-CS1-0441	PROCUREMENT OF FOOD AND DRINKS	₱1,999,800.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱1,997,110.00	April 11, 2023
OCM-23-CS1-0462	PROCUREMENT OF FOOD AND DRINKS	₱32,568,000.00	DREIANNE ENTERPRISES	ARNALDO CUNANAN R-12 2ND FLOOR CAPITOL PLAZA COR. MATALINO ST. DILIMAN CENTRAL, QUEZON CITY	₱32,565,240.00	April 11, 2023
QCU-23-GRMS-0274	SUPPLY, INSTALLATION AND TESTING OF AUTOMATIC VOLTAGE REGULATOR AND COUNTER WEIGHT BLOCKS AND PROVISION OF COMPREHENSIVE PREVENTIVE MAINTENANCE SERVICE (PMS) FOR THREE	₱1,743,284.00	ROCKSPEED ELEVATOR & ESCALATOR CORPORATION	CIELO VAN GILE PALOMARIA UNIT 2A, 2ND FLOOR, 1050 EDSA MAGALLANES, MAKATI CITY	₱1,739,584.00	April 11, 2023
RMBGH-23-GRMS-0322	PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNITS	₱1,544,750.00	MAV AND CAY MARKETING INCORPORATED	JAN MYLENE CASTILLO MATALINO STREET, QUEZON CITY	₱1,540,975.00	April 11, 2023
OCM-23-KITCHENWARE-0464	PROCUREMENT OF STARTER KIT (KITCHEN SUPPLIES)	₱27,100,000.00	ANEMONE GENERAL MERCHANDISE JOINT VENTURE WITH BIHIS CRUZ INC.	JEFF DE LEON 32 BATAG ST. CUBAO, Q.C	₱27,093,800.00	April 11, 2023
ENGINEERING-23-HCS-0342	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES	₱8,970,555.64	VINDES TRADING	MARK GREG A. LESMORAS WEST LANE STREET, QUEZON CITY	₱8,873,711.00	April 11, 2023
ASSESSORS-23-AAS2-0367	SUPPLY AND INSTALLATION OF AIR CONDITIONING UNITS	₱3,140,800.00	MAV AND CAY MARKETING INCORPORATED	JAN MYLENE CASTILLO MATALINO STREET, QUEZON CITY	₱2,888,100.00	April 11, 2023
OCM(QMC)-23-OE-0403B	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT AND OTHERS (MONEY COUNTER AND OTHERS)	₱128,219.00	DEGE TRADING	MARIA LIZA A. GARCIA #110 STA.LUCIA. ROSALIA COMPOUND BARANGAY CULIAT QUEZON CITY	₱128,190.00	April 17, 2023

ITDD-23-JS2-0268	PROCUREMENT OF ALCOHOL AND OTHERS	₱83,030.40	DEGE TRADING	MARIA LIZA A. GARCIA #110 STA.LUCIA. ROSALIA COMPOUND BARANGAY CULIAT QUEZON CITY	₱82,953.42	April 17, 2023
CPO-23-OESC-0315	PROCUREMENT OF VARIOUS CONSUMABLES AND OTHERS	₱299,165.20	DEGE TRADING	MARIA LIZA A. GARCIA #110 STA.LUCIA. ROSALIA COMPOUND BARANGAY CULIAT QUEZON CITY	₱298,997.20	April 17, 2023
CTO-23-JS2-0280	PROCUREMENT OF DETERGENT POWDER AND OTHERS	₱678,002.00	DEGE TRADING	MARIA LIZA A. GARCIA #110 STA.LUCIA. ROSALIA COMPOUND BARANGAY CULIAT QUEZON CITY	₱677,804.00	April 17, 2023
TFCOPRISS-23-OE-0384	PROCUREMENT OF PRINTER AND OTHERS	₱220,250.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱220,050.00	April 17, 2023
PESO-23-CS1-0680	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	₱771,025.00	MCARMS TRADING	MA. CARMILLE CUNANAN 110C CAPITOL PLAZA MATALINO ST. Q.C.	₱770,800.00	April 17, 2023
CONSO-23-OSD-0699	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	₱179,327.81	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱178,987.68	April 17, 2023
QCADAAC-23-VRM-0137	REPAIR AND MAINTENANCE OF MOTOR VEHICLES	₱412,645.00	CMIMPERIO CONSTRUCTION AND SUPPLIES	CAROLINA IMPERIO 119 BANLAT ROAD, TANDANG SORA, QUEZON CITY	₱412,180.00	April 17, 2023
QCPC-23-PCP1-0481	PROCUREMENT OF HYGIENE KIT SUPPLIES	₱197,422.50	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱196,775.00	April 17, 2023
QCPC-23-PS2-0479	PRINTING OF PUBLICATION MATERIALS	₱345,000.00	JOSLOR ENTERPRISES	JOSEPH JOAQUIN LORENZ III 133 K-8TH ST., BRGY. KAMIAS, QUEZON CITY	₱344,000.00	April 17, 2023

CPDD-23-HLMF-0732	HOTEL ACCOMMODATION AND OTHERS	₱127,500.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱126,500.00	April 17, 2023
ENGINEERING-23-SOP-0334	PROCUREMENT OF HARNESS AND OTHERS	₱430,371.00	VINDES TRADING	MARK GREG A. LESMORAS WEST LANE STREET, QUEZON CITY	₱425,515.00	April 17, 2023
CAD-23-ITPAP-0599	PROCUREMENT OF DESKTOP SOLID STATE DRIVE AND OTHERS	₱140,985.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱121,565.00	April 17, 2023
QCTD-23-FURNITURE-0304	PROCUREMENT OF FILING CABINET, CUPBOARD SLIDING CABINET, AND MULTIPURPOSE RACK	₱208,834.68	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱128,880.00	April 17, 2023
LIGA-23-BMOP-0218	PROCUREMENT OF VARIOUS BOOKS	₱88,703,533.00	THE INTELIGENTE PUBLISHING, INC.	KIMBERLYN JHOY L. TOLENTINO LG UNIT 10 TOWER D, VICTORIA TOWERS, MOTHER IGNACIA ST. TIMOG AVE BRGY. PALIGSAHAN QUEZON CITY	₱88,703,533.00	April 24, 2023
QCU-23-PS2-0554	PRINTING OF SECURITY PAPER FOR DIPLOMA AND TRANSCRIPT OF RECORDS	₱1,425,000.00	IJM ENTERPRISES AND SERVICES INC.	MARIA LOURDES LEONOR B. HOLLERO 39 PESO STREET PHASE 8, NORTH FAIRVIEW, QUEZON CITY	₱1,424,950.00	April 24, 2023
DPOS-23-CS1-0489	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	₱2,440,650.00	IJM ENTERPRISES AND SERVICES INC.	MARIA LOURDES LEONOR B. HOLLERO 39 PESO STREET PHASE 8, NORTH FAIRVIEW, QUEZON CITY	₱2,440,550.00	April 24, 2023
DPOS-23-GARMENTS-0588	PROCUREMENT OF T-SHIRT AND OTHERS	₱2,276,760.00	ALEXANDRITE BLUE INC.	EDUARDO CORREA QUIROZ 38B SCHILLING STREET, QUEZON CITY	₱2,276,616.00	April 24, 2023
ITDD(QCU)-23-SERVICES-0279	SUBSCRIPTION TO E-RESOURCES (ONLINE DATABASE) FOR QUEZON CITY UNIVERSITY LIBRARY	₱1,133,200.00	LIBTECH SOURCE PHILIPPINES, INC.	MARICHELLE MARCIAL MEDALLE BLDG. FUENTE OSMENA CAPITOL SITE, CEBU CITY	₱1,133,000.00	April 24, 2023
OCM-23-GI2-0613	PROCUREMENT OF RICE	₱9,625,000.00	THYME GENERAL MERCHANDISE	JEFFREY DE LEON 32 BATINA ST. CUBAO QUEZON CITY	₱9,624,650.00	April 24, 2023

OCM(PDAO)-23-CS1-0443	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	₱3,428,846.70	IJM ENTERPRISES AND SERVICES INC.	MARIA LOURDES LEONOR B. HOLLERO 39 PESO STREET PHASE 8, NORTH FAIRVIEW, QUEZON CITY	₱3,428,479.00	April 24, 2023
OCM-23-CS1-0273-L4	PROCUREMENT OF LINE 4: FOOD AND DRINKS	₱1,699,994.00	18TH OF JULY CATERING SERVICES	JULIUS ALANO NO. 7 JERSEY ST. BRGY. BAHAY TORO, PROJECT 8, QUEZON CITY	₱1,699,400.00	April 24, 2023
OCM-23-CS1-0273-L3	PROCUREMENT OF LINE 3: FOOD AND DRINKS	₱1,339,994.00	18TH OF JULY CATERING SERVICES	JULIUS ALANO NO. 7 JERSEY ST. BRGY. BAHAY TORO, PROJECT 8, QUEZON CITY	₱1,339,400.00	April 24, 2023
NDH-23-GM-0653	PROCUREMENT OF PAPER TRAY AND OTHERS	₱1,682,629.20	R. QUINTOS ENTERPRISES	ERIKA PEÑANO 28 MARGARITA BLDG., MATALINO ST., QUEZON CITY	₱1,681,584.00	April 24, 2023
OCM-23-CS1-0273-L2	PROCUREMENT OF LINE 2: FOOD AND DRINKS	₱3,045,000.00	18TH OF JULY CATERING SERVICES	JULIUS ALANO NO. 7 JERSEY ST. BRGY. BAHAY TORO, PROJECT 8, QUEZON CITY	₱3,043,200.00	April 24, 2023
BCRD-23-FOODSTUFF-0564-L2	LINE 2: PROCUREMENT OF RICE	₱45,000,000.00	RNET AND RJ4 GENERAL MERCHANDISE	BENJAMIN B. ARREOLA JR. 61 G MABILIS ST. BRGY. PINYAHAN, QUEZON CITY	₱44,998,200.00	April 24, 2023
PDAD-22-FIXTURES-143	SUPPLY AND INSTALLATION OF MODULAR PARTITION AND OTHERS	₱13,463,344.00	MS. V ENTERPRISES JOINT VENTURE WITH DIADEMA CONSTRUCTION AND ENTERPRISES INC.	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱13,461,504.00	April 24, 2023
OCKMATIAS-23-FOODSTUFF-0586	PROCUREMENT OF SPECIAL MAMON AND BOTTLED WATER	₱1,380,672.00	MS. V ENTERPRISES JOINT VENTURE WITH AZERON TRADING AND BUILDERS	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱1,378,690.25	April 24, 2023
CONSO-23-GARMENTS-0620	PROCUREMENT OF T-SHIRT	₱4,980,000.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱4,977,925.00	April 24, 2023
BCRD-23-SG-0563	PROCUREMENT OF BICYCLE	₱4,337,550.00	R. QUINTOS ENTERPRISES	ERIKA PEÑANO 28 MARGARITA BLDG., MATALINO ST., QUEZON CITY	₱4,335,282.00	April 24, 2023

BCRD-23-PP-0560	PROCUREMENT OF MONOBLOC CHAIRS AND TABLES	₱5,999,550.00	IMPERIUM MARKETING CORP.	CHERYL E. RAFAEL 24 SIFFU ST. NIA VILLAGE, QUEZON CITY	₱5,996,850.00	April 24, 2023
OCM-23-CS1-0273-L1	PROCUREMENT OF LINE 1: FOOD AND DRINKS	₱5,460,000.00	18TH OF JULY CATERING SERVICES	JULIUS ALANO NO. 7 JERSEY ST. BRGY. BAHAY TORO, PROJECT 8, QUEZON CITY	₱5,457,000.00	April 24, 2023
QCSBCDPO-23-MF-0209	PROCUREMENT OF MOBILE FOOD CART WITH BIKE	₱11,880,000.00	NEMAN ENTERPRISES	CHERYL E. RAFAEL 22 CALIRAYA STREET, TANDANG SORA NAPOCOR VILLAGE, QUEZON CITY	₱11,876,760.00	April 24, 2023
OCM-23-CS1-0273-L5	PROCUREMENT OF LINE 5: FOOD AND DRINKS	₱1,152,880.00	JOSLOR ENTERPRISES	JOSEPH JOAQUIN LORENZ III 133 K-8TH ST., BRGY. KAMIAS, QUEZON CITY	₱1,148,080.00	April 24, 2023
NDH-23-FURNITURE-0614	PROCUREMENT OF CABINET AND OTHERS	₱6,976,464.00	CONG GENERAL MERCHANDISE	MARY GRACE M. DELOS SANTOS UNIT 206, 28 MARGARITA BLDG. MATALINO ST. BRGY. CENTRAL QUEZON CITY	₱6,971,464.00	April 24, 2023
CONSO-23-DM-0712-L3	LINE 3: SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR NOVALICHES DISTRICT HOSPITAL	₱44,999,759.00	GJK PHARMA DISTRIBUTORS	GERARD ROBERTO T. EUGENIO 173 J P RIZAL ST. POBLACION, STA. MARIA, BULACAN	₱44,993,087.78	April 24, 2023
SSDD-23-GI2-0494	SUPPLY AND DELIVERY OF FOOD PACKS FOR INDIGENTS AND OTHERS	₱144,639,490.45	CBF MARKETING CORPORATION	CHERYL E. RAFAEL / JOSEPHINE R. RAMOS 19 CASANOVA DRIVE TANDANG SORA AVENUE, QUEZON CITY	₱144,632,801.30	April 24, 2023
QCDRRMO-23-SOP-0343	PROCUREMENT OF EMERGENCY WET SUIT AND OTHERS	₱12,606,000.00	TRIREAL ENTERPRISE	ALDRIN ANGELES 26 SCOUT CHUATOCO ST. BRGY. ROXAS DISTRICT 4 QUEZON CITY	₱12,599,000.00	April 24, 2023
BCRD-23-FOODSTUFF-0564-L1	LINE 1: PROCUREMENT OF RICE	₱40,342,200.00	FMBC GENERAL MERCHANDISE OPC JOINT VENTURE WITH R. QUINTOS ENTERPRISES	JOAN ZYRA LARA / LEILA M. CASTRO 1407 SUNTRUST CAPITOL PLAZA, MATALINO ST. BRGY. CENTRAL, QUEZON CITY	₱40,335,097.50	April 24, 2023

CONSO-23-DM-0712-L2	LINE 2: SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	₱57,678,551.50	GJK PHARMA DISTRIBUTORS	GERARD ROBERTO T. EUGENIO 173 J P RIZAL ST. POBLACION, STA. MARIA, BULACAN	₱57,670,281.70	April 24, 2023
BCRD-23-PCP1-0695	PROCUREMENT OF COMMUNITY KIT	₱26,547,925.50	CONG GENERAL MERCHANDISE	MARY GRACE M. DELOS SANTOS UNIT 206, 28 MARGARITA BLDG. MATALINO ST. BRGY. CENTRAL QUEZON CITY	₱26,534,638.25	April 24, 2023
QCDRRMO-23-HLMF-0721	HOTEL ACCOMMODATION AND OTHERS	₱147,763,875.00	TRIREAL ENTERPRISE JOINT VENTURE WITH JJA TRAVEL AND TOURS	ALDRIN ANGELES 26 SCOUT CHUATOCO ST. BRGY. ROXAS DISTRICT 4 QUEZON CITY	₱147,748,350.00	April 24, 2023
BCRD-23-GARMENTS-0561	PROCUREMENT OF T-SHIRT	₱16,899,500.00	FMBC GENERAL MERCHANDISE OPC JOINT VENTURE WITH ASTRAN MARKETING & GEN. CONTRACTOR INC. (JOINT VENTURE)	JOAN ZYRA LARA / LEILA M. CASTRO 1407 SUNTRUST CAPITOL PLAZA, MATALINO ST. BRGY. CENTRAL, QUEZON CITY	₱16,883,457.50	April 24, 2023
HEALTH-23-MSLI-0459	PROCUREMENT OF VIRUS COLLECTION SET FOR COVID-19 RT-PCR	₱13,900,000.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	JOVEN MANESE 4TH FLOOR WILSON ST. GREENHILLS, SAN JUAN CITY	₱13,800,000.00	April 24, 2023
CONSO-23-DM-0712-L1	LINE 1: SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR QUEZON CITY GENERAL HOSPITAL	₱112,293,945.76	PLANET DRUGSTORE CORPORATION	ERWIN JASON J. ZSHORNACK / JESSIE D. BAUTISTA 137 MARINA ST., BALONG-BATO, SAN JUAN CITY	₱112,055,487.20	April 24, 2023
SDO-23-PS2-0529	PROCUREMENT OF DIPLOMA HOLDER	₱16,500,000.00	EPIGRAPHY INC.	VLADIMIR VALERIO MADAMBA ROOM 403 CCI BUILDING 109 NATIVIDAD ST. ERMITA MANILA 071 BGY. 659, MANILA	₱16,170,000.00	April 24, 2023
OCM(QMC)-23-JS2-0402	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES (TRASH BIN AND OTHERS)	₱1,093,600.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱738,744.53	April 24, 2023

QCDTRC(TAHANAN)-23-GM-0511	PROCUREMENT OF PADLOCK SOLID BRASS AND OTHERS	₱307,123.00	DIAMOND-EMPIRE MARKETING	BENEDICT LOPEZ ALBAO 784 QUEZON AVE., QUEZON CITY	₱307,122.00	May 2, 2023
QCDTRC(TAHANAN)-23-APP-0628	PROCUREMENT OF TELEVISION AND OTHERS	₱215,592.40	DIAMOND-EMPIRE MARKETING	BENEDICT LOPEZ ALBAO 784 QUEZON AVE., QUEZON CITY	₱215,587.00	May 2, 2023
CTO-23-OSD-0327	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	₱620,006.00	JEST TRADING	ANGELO JAY CAJUCOM BLK 12 LOT 29, METRO GREEN VILLAGE, EVANGELISTA ST. SAN BARTOLOME, QUEZON CITY	₱619,987.50	May 2, 2023
PESO-23-HLMF-0736	HOTEL ACCOMMODATION INCLUDING FOOD AND OTHERS	₱780,000.00	ARS TOURS & CONVENTION	ALBERT R. SUMERA 1031 NORTH RESIDENCES TOWER, 2021 EDSA COR LANUTAN ST. VETERANS VILLAGE QUEZON CITY	₱779,980.00	May 2, 2023
CGSD-23-SOP-0430	PROCUREMENT OF SAFETY SHOES, RAINCOAT AND OTHERS	₱229,000.00	ALEXANDRITE BLUE INC.	EDUARDO CORREA QUIROZ 38B SCHILLING STREET, QUEZON CITY	₱228,960.00	May 2, 2023
PAISD-23-CS1-0567B	PROCUREMENT OF FOOD AND DRINKS	₱558,000.00	IJM ENTERPRISES AND SERVICES INC.	MARIA LOURDES LEONOR B. HOLLERO 39 PESO STREET PHASE 8, NORTH FAIRVIEW, QUEZON CITY	₱557,940.00	May 2, 2023
DPOS-23-ITPAP-0538	PROCUREMENT OF FLASH DRIVE AND OTHERS	₱262,172.00	ALEXANDRITE BLUE INC.	EDUARDO CORREA QUIROZ 38B SCHILLING STREET, QUEZON CITY	₱262,060.00	May 2, 2023
CGSD-23-OESC-0419	PROCUREMENT OF TONER CARTRIDGE AND OTHERS	₱250,282.10	DEGE TRADING	MARIA LIZA A. GARCIA #110 STA.LUCIA. ROSALIA COMPOUND BARANGAY CULIAT QUEZON CITY	₱249,999.65	May 2, 2023
OCM(PDAO)-23-OSD-0488B	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (CORRECTION TAPE AND OTHERS)	₱557,409.00	DIADEMA CONSTRUCTION AND ENTERPRISES INC.	ANNALYNN DEE C. VILLANUEVA 40 MATULUNGIN STREET BELEVUE HOMES BRGY CENTRAL, QUEZON CITY	₱557,007.00	May 2, 2023

OCKMATIAS-23-VPA-0585	PROCUREMENT OF TIRES AND BATTERIES	₱150,600.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱150,000.00	May 2, 2023
CONSO-23-JS2-0756	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES	₱186,340.20	E.N.L. TRADING	EDWIN LACEBAL LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG NOVALICHES, QUEZON CITY	₱185,015.00	May 2, 2023
CONSO-23-OSD-0755	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (DATA FOLDER BOX AND OTHERS)	₱405,506.60	E.N.L. TRADING	EDWIN LACEBAL LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG NOVALICHES, QUEZON CITY	₱403,501.00	May 2, 2023
BUDGET-23-GM-0716	PROCUREMENT OF LED LINEAR TUBE AND OTHERS	₱267,138.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱260,004.40	May 2, 2023
ASC-23-OE-0285	PROCUREMENT OF PAPER SHREDDER AND OTHERS	₱246,601.36	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱235,237.90	May 2, 2023
ITDD-23-OE-0257	PROCUREMENT OF CROSS-CUT SHREDDER AND OTHERS	₱165,496.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱153,361.90	May 2, 2023
PAISD-23-OE-0568	PROCUREMENT OF PHOTOCOPIER MACHINE AND OTHERS	₱168,300.00	E.N.L. TRADING	EDWIN LACEBAL LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG NOVALICHES, QUEZON CITY	₱148,000.00	May 2, 2023
CGSD-23-AVE-0429	PROCUREMENT OF POWERED SPEAKER, COMPACT DIGITAL MIXER AND OTHERS	₱334,819.70	JUKENI ENTERPRISES	JESSE PHILIP EIJANSANTOS 137 MALAKAS STREET, QUEZON CITY	₱296,915.00	May 2, 2023
TTMD-23-OE-0435	PROCUREMENT OF COPIER MACHINE AND PAPER CUTTER	₱186,600.00	DEGE TRADING	MARIA LIZA A. GARCIA #110 STA.LUCIA. ROSALIA COMPOUND BARANGAY CULIAT QUEZON CITY	₱148,600.00	May 2, 2023
CGSD-23-APP-0432	PROCUREMENT OF EXHAUST FAN, VACUUM CLEANER AND OTHERS	₱467,938.80	JUKENI ENTERPRISES	JESSE PHILIP EIJANSANTOS 137 MALAKAS STREET, QUEZON CITY	₱418,965.00	May 2, 2023

CONSO-23-FURNITURE-0772	PROCUREMENT OF ELEVATOR STOOL AND OTHERS	₱234,717.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱180,150.00	May 2, 2023
PDAD-23-AP1-0702	PROCUREMENT OF VARIOUS PLANTS (GOLDEN BUHO AND OTHERS)	₱668,250.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱598,000.00	May 2, 2023
ENGINEERING-23-OSD-0674	PROCUREMENT OF EXTERNAL HARD DRIVE AND OTHERS	₱646,046.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱572,950.00	May 2, 2023
TTMD-23-FURNITURE-0415	PROCUREMENT OF MOBILE CABINET AND OTHERS	₱481,136.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱398,390.60	May 2, 2023
DPOS-23-FURNITURE-0534	PROCUREMENT OF FILING CABINET AND OTHERS	₱390,834.70	ALEXANDRITE BLUE INC.	EDUARDO CORREA QUIROZ 38B SCHILLING STREET, QUEZON CITY	₱300,525.00	May 2, 2023
CPDD-23-FURNITURE-0692	PROCUREMENT OF FILING CABINET	₱459,675.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱336,980.00	May 2, 2023
CONSO-23-OE-0771	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (LAPTOP COMPUTERS AND OTHERS)	₱941,460.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱772,764.75	May 2, 2023
QCCCD-23-CS1-0706	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	₱537,000.00	IJM ENTERPRISES AND SERVICES INC.	MARIA LOURDES LEONOR B. HOLLERO 39 PESO STREET PHASE 8, NORTH FAIRVIEW, QUEZON CITY	₱536,980.00	May 8, 2023
CONSO-23-OESC-0822	PROCUREMENT OF INK CARTRIDGE AND OTHERS	₱950,113.60	E.N.L. TRADING	EDWIN LACEBAL LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG NOVALICHES, QUEZON CITY	₱949,734.00	May 8, 2023
CAO-23-OSD-0799	PROCUREMENT OF FLASHDRIVE, KEYBOARD, AND OTHERS	₱84,064.00	MCARMS TRADING	MA. CARMILLE CUNANAN 110C CAPITOL PLAZA MATALINO ST. Q.C.	₱83,640.00	May 8, 2023
CPO-23-HCS-0311	PROCUREMENT OF CORDLESS HAMMER DRILL AND OTHERS	₱330,150.50	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱329,723.60	May 8, 2023

SDO-23-MSLI-0527	PROCUREMENT OF DENTAL LABORATORY SUPPLIES (SURGICAL HEAD CAP AND OTHERS)	₱446,000.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱444,918.00	May 8, 2023
SDO-23-MDE-0550	PROCUREMENT OF DENTAL UNIT WITH CHAIR	₱500,000.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱498,500.00	May 8, 2023
CAD-23-JS2-0600	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES	₱84,530.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱82,827.00	May 8, 2023
SDO-23-PS2-0531	PRINTING OF IBANG KLASE SA QC NEWSLETTER	₱360,000.00	FELGEN ENTERPRISES	MARIA FE CANTON QUIRINO HIGHWAY, QUEZON CITY	₱318,000.00	May 8, 2023
DBO-23-JS2-0634	PROCUREMENT OF AIR SANITIZER AND OTHERS	₱1,015,332.20	ADVANCE SUBURBAN FACILITY SERVICES CORP.	DAREEN O. DOMINGO COHERCO FINANCIAL TOWER UNIT 808 TRADE STREET, MUNTINLUPA CITY	₱1,015,330.00	May 15, 2023
QCDRRMO-23-FFRSE-0466	PROCUREMENT OF DROWNING VICTIM DETECTION AND RECOVERY EQUIPMENT	₱18,160,856.00	OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES	EDNA OLIVEROS ONE BEATRIZ TOWER NO. 4 LAUAN ST. PROJECT 3 QUEZON CITY	₱18,160,800.00	May 15, 2023
PESO-23-IT-0618	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF ONE (1) COMPUTER SERVER FOR QCPESO	₱3,000,000.00	R4L ENTERPRISES	ROMMEL ABRAGON JASMIN ST. VILLA SEVERA TOWNHOMES RAMIREZ SUBS. QUEZON CITY	₱2,999,800.00	May 15, 2023
OCM-23-HCS-0743	PROCUREMENT OF HAND SHOVEL AND OTHERS	₱6,658,500.00	STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRADING JOINT VENTURE WITH ANEMONE GENERAL MERCHANDISE	KYLE H. BRINGAS 40 MASAYA ST., OLD CAPITOL SITE, QUEZON CITY	₱6,657,500.00	May 15, 2023
QCDTRC(TAHANAN)-23-OE-0629	PROCUREMENT OF DESKTOP COMPUTER AND OTHERS	₱1,009,742.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱1,008,494.99	May 15, 2023

BCRD-23-HLMF-0728	HOTEL ACCOMMODATION, FOOD AND OTHERS	₱1,998,000.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱1,996,600.00	May 15, 2023
CPDD-23-PS2-0691	PRINTING OF COMPREHENSIVE DEVELOPMENT PLAN (CDP) AND LOCAL DEVELOPMENT INVESTEMENT PLAN (LDIP)	₱1,800,000.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱1,798,500.00	May 15, 2023
OCM-23-GI2-0611	PROCUREMENT OF CANNED MEAT AND OTHERS	₱33,797,524.00	XAVIER XEAN GENERAL MERCHANDISE JOINT VENTURE WITH LXS TRADING	ANGELICA SOLIS 1210 SUNTRUST CAPITOL PLAZA, M, QUEZON CITY, METRO MANILA PHILIPPINES	₱33,795,701.00	May 15, 2023
OCM(POPS)-23-HLMF-0744	HOTEL ACCOMMODATION AND OTHERS	₱1,454,711.00	JOSLOR ENTERPRISES JOINT VENTURE WITH TRIREAL ENTERPRISE	JOSEPH JOAQUIN LORENZ III 133 K-8TH ST., BRGY. KAMIAS, QUEZON CITY	₱1,452,461.00	May 15, 2023
OCM-23-AP1-0615	PROCUREMENT OF VARIOUS AGRICULTURAL PRODUCTS	₱37,660,000.00	THYME GENERAL MERCHANDISE	JEFFREY DE LEON 32 BATINA ST. CUBAO QUEZON CITY	₱37,657,500.00	May 15, 2023
OCM-23-EMS-0685	PROCUREMENT OF STARTER KIT (VARIOUS SCHOOL SUPPLIES)	₱4,999,813.00	AZERON TRADING AND BUILDERS	ELMER SARMIENTO JR. 41MATIMPIIN ST. BRGY. PINYAHAN, QUEZON CITY	₱4,997,246.80	May 15, 2023
CONSO-23-HCS-0797	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES	₱2,311,214.00	R. QUINTOS ENTERPRISES	ERIKA PEÑANO 28 MARGARITA BLDG., MATALINO ST., QUEZON CITY	₱2,308,632.00	May 15, 2023
OCM-23-PCP1-0684	PROCUREMENT OF HYGIENE KIT	₱4,394,659.20	AZERON TRADING AND BUILDERS	ELMER SARMIENTO JR. 41MATIMPIIN ST. BRGY. PINYAHAN, QUEZON CITY	₱4,392,055.20	May 15, 2023
SDO-23-TA-0530	PROCUREMENT OF MEDALS AND TROPHIES	₱2,850,930.00	JL3 MERCHANDISING	JOSEPH LORENZ III UNIT C 101 K-8TH STREET BARANGAY EAST KAMIAS QUEZON CITY	₱2,848,200.00	May 15, 2023
SDO-23-HCS-0532	PROCUREMENT OF PAINTS FOR BRIGADA ESKWELA	₱1,423,400.00	JL3 MERCHANDISING	JOSEPH LORENZ III UNIT C 101 K-8TH STREET BARANGAY EAST KAMIAS QUEZON CITY	₱1,420,400.00	May 15, 2023

HEALTH-23-FOODSTUFF-0456	PROCUREMENT OF SUPPLEMENTARY FOOD FOR MOTHERS	₱4,928,000.00	TRIREAL ENTERPRISE	ALDRIN ANGELES 26 SCOUT CHUATOCO ST. BRGY. ROXAS DISTRICT 4 QUEZON CITY	₱4,924,800.00	May 15, 2023
OCM(POPS)-23-SA-0660	SUPPLY AND INSTALLATION OF TRAFFIC SIGNAGES	₱9,999,332.00	MAV AND CAY MARKETING INCORPORATED	JAN MYLENE CASTILLO MATALINO STREET, QUEZON CITY	₱9,996,000.00	May 15, 2023
PDAD-23-CS1-0701	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	₱2,116,000.00	18TH OF JULY CATERING SERVICES	JULIUS ALANO NO. 7 JERSEY ST. BRGY. BAHAY TORO, PROJECT 8, QUEZON CITY	₱2,112,000.00	May 15, 2023
RMBGH-23-HCS-0260	VARIOUS HARDWARE SUPPLIES (LED TUBE LIGHT, PUSH CART AND OTHERS)	₱1,306,576.60	CONG GENERAL MERCHANDISE	MARY GRACE M. DELOS SANTOS UNIT 206, 28 MARGARITA BLDG. MATALINO ST. BRGY. CENTRAL QUEZON CITY	₱1,302,510.00	May 15, 2023
QCGH-22-HME-1714-L1	LINE 1: PORTABLE ULTRASOUND MACHINE AND ULTRASOUND CONSOLE MACHINE WITH ELASTOGRAPHY	₱4,300,000.00	AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH ELLEBASY MEDICALE TRADING	LOURDES M. TABILIN UNIT 08 THE COLONNADE RESIDENCES 132 LEGASPI ST. COR GIL BARANGAY SAN LORENZO, MAKATI CITY	₱4,295,000.00	May 15, 2023
NDH-22-HME-1572	AUTOMATED BLOOD GAS ANALYZER AND OTHERS	₱7,700,000.00	AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH ELLEBASY MEDICALE TRADING	LOURDES M. TABILIN UNIT 08 THE COLONNADE RESIDENCES 132 LEGASPI ST. COR GIL BARANGAY SAN LORENZO, MAKATI CITY	₱7,695,000.00	May 15, 2023
HEALTH-23-FOODSTUFF-0455	PROCUREMENT OF ADULT MILK FOR GERIATRIC PATIENTS	₱6,900,000.00	TRIREAL ENTERPRISE	ALDRIN ANGELES 26 SCOUT CHUATOCO ST. BRGY. ROXAS DISTRICT 4 QUEZON CITY	₱6,895,000.00	May 15, 2023
RMBGH-23-MSLI-0323	PROCUREMENT OF VARIOUS RADIOLOGY SUPPLIES (DISPOSABLE SYRINGE KIT AND OTHERS)	₱3,791,646.50	CONG GENERAL MERCHANDISE	MARY GRACE M. DELOS SANTOS UNIT 206, 28 MARGARITA BLDG. MATALINO ST. BRGY. CENTRAL QUEZON CITY	₱3,786,640.00	May 15, 2023

CAO(TFS)-23-HCS-0793-L1	LINE 1: VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES (CEMENT AND OTHERS)	₱31,683,246.00	ITREN VENTURES INCORPORATED	ARCHIE CLINT MELLA UNIT 8 COLONADE RESIDENCES 132 LEGASPI ST., COR. GIL ST., SAN LORENZO, MAKATI CITY	₱31,678,100.00	May 15, 2023
OCM(OSCA)-23-PS2-0409B	PRINTING OF PURCHASE SLIP BOOKLETS	₱7,700,000.00	XAVIER XEAN GENERAL MERCHANDISE JOINT VENTURE WITH LXS TRADING	ANGELICA SOLIS 1210 SUNTRUST CAPITOL PLAZA, M, QUEZON CITY, METRO MANILA PHILIPPINES	₱7,692,500.00	May 15, 2023
CAO(TFS)-23-HCS-0793-L2	LINE 2: REPAIR AND MAINTENANCE OF STREETLIGHTS (VARIOUS CONSTRUCTION SUPPLIES)	₱38,501,957.00	TRIREAL ENTERPRISE	ALDRIN ANGELES 26 SCOUT CHUATOCO ST. BRGY. ROXAS DISTRICT 4 QUEZON CITY	₱38,491,957.00	May 15, 2023
CAO-23-OE-0165	CARD PRINTER (SINGLE-SIDED)	₱3,648,000.00	GUNNARSSON CORPORATION	EVELYN ECHAVEZ BLANCO 25 SGT. RIVERA ST., COR. A. BONIFACIO, PAG-IBIG NAYON 1, QUEZON CITY	₱3,598,000.00	May 15, 2023
DBO-23-IT-0265	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY DEPARTMENT OF BUILDING OFFICIAL BUILD EASY INSPECTION SYSTEM	₱5,700,000.00	SPARKSOFT SOLUTIONS INCORPORATED	EUNICE O. TEJERO LOYOLA HEIGHTS, QUEZON CITY	₱5,600,000.00	May 15, 2023
PDAD-23-VEHICLES-0242	PROCUREMENT OF 6-WHEELER TRUCK WITH MANLIFTER	₱15,511,500.00	TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.	GLYDEL M. MUSNI 24 MINDANAO AVE. TANDANG SORA	₱15,400,000.00	May 15, 2023
QCGH-22-HME-1714-L2	LINE 2: PROCUREMENT OF VIRAL LOAD MACHINE	₱2,500,000.00	MACARE MEDICALS, INC.	MARIA ESTELISA DE PANO / MARIA JOAHANNA GRACE CABLAS 67 ANTONIO LUNA ST., PROJ. 4, QUEZON CITY	₱1,831,000.00	May 15, 2023
HEALTH-23-CCP-0460B	PROCUREMENT OF MOSQUITO OL TRAP KIT	₱540,000.00	YENS OFFICE AND SCHOOL SUPPLIES TRADING	KATHLEEN OSORIO 23 MOSES ST., METROGATE COMPLEX, BRGY. PANDAYAN, MEYCAUAYAN CITY, BULACAN	₱540,000.00	May 22, 2023
OCM(QMC)-23-GRMS-0255	PREVENTIVE MAINTENANCE SERVICE OF QUEZON CITY MUSICAL DANCING FOUNTAIN	₱1,400,000.00	INDUSTRON INCORPORATED	MAYBELLE S. DE LEOZ 4522 BATAAN ST., TAMBO, PARAÑAQUE CITY	₱1,400,000.00	May 22, 2023

DPOS-23-SERVICES-0627B	RENTAL OF METAL TRUSSES	₱174,000.00	IJM ENTERPRISES AND SERVICES INC.	MARIA LOURDES LEONOR B. HOLLERO 39 PESO STREET PHASE 8, NORTH FAIRVIEW, QUEZON CITY	₱173,999.94	May 22, 2023
QCDTRC(TAHANAN)-23-KITCHENWARE-0514B	PROCUREMENT OF VARIOUS KITCHENWARE (CHOPPING BOARD AND OTHERS)	₱210,221.00	DIAMOND-EMPIRE MARKETING	BENEDICT LOPEZ ALBAO 784 QUEZON AVE., QUEZON CITY	₱210,220.00	May 22, 2023
OCM(POPS)-23-MSLI-0682B	PULSE OXIMETER AND OTHERS	₱246,922.60	ALEXANDRITE BLUE INC.	EDUARDO CORREA QUIROZ 38B SCHILLING STREET, QUEZON CITY	₱246,920.00	May 22, 2023
RMBGH-23-MSLI-0292B	VARIOUS RESPIRATORY SUPPLIES (CALIBRATION SOLUTION AND OTHERS)	₱850,416.00	ALEXANDRITE BLUE INC.	EDUARDO CORREA QUIROZ 38B SCHILLING STREET, QUEZON CITY	₱850,404.00	May 22, 2023
CONSO-23-CS1-0874	PROCUREMENT OF FOOD AND DRINKS	₱426,600.00	MCARMS TRADING	MA. CARMILLE CUNANAN 110C CAPITOL PLAZA MATALINO ST. Q.C.	₱426,540.00	May 22, 2023
CONSO-23-OE-0866	COPIER MACHINE AND OTHERS	₱696,780.00	DREIANNE ENTERPRISES	ARNALDO CUNANAN R-12 2ND FLOOR CAPITOL PLAZA COR. MATALINO ST. DILIMAN CENTRAL, QUEZON CITY	₱696,580.00	May 22, 2023
ACCOUNTING-23-OESC-0663	INK CARTRIDGE AND OTHERS	₱1,641,428.70	MCARMS TRADING	MA. CARMILLE CUNANAN 110C CAPITOL PLAZA MATALINO ST. Q.C.	₱1,641,052.70	May 22, 2023
NDH-23-PS2-0654	PRINTING OF HOSPITAL PATIENT CARD AND OTHERS	₱721,789.00	JOSLOR ENTERPRISES	JOSEPH JOAQUIN LORENZ III 133 K-8TH ST., BRGY. KAMIAS, QUEZON CITY	₱719,758.00	May 22, 2023
QCDRRMO-23-VEHICLES-0472B	LOGISTICS ALUMINUM VAN	₱1,950,000.00	SHACMAN MOTORS INCORPORATED	CARL KAYNE NAKANISHI 0089 Ninoy Aquino avenue san Dionisio Parañaque	₱1,945,000.00	May 22, 2023
QCDRRMO-23-VEHICLES-0470B	RESCUE FIRE TRUCK	₱8,850,000.00	SHACMAN MOTORS INCORPORATED	CARL KAYNE NAKANISHI 0089 Ninoy Aquino avenue san Dionisio Parañaque	₱8,840,000.00	May 22, 2023
QCDRRMO-23-VEHICLES-0471B	MANLIFT TRUCK	₱5,380,000.00	SHACMAN MOTORS INCORPORATED	CARL KAYNE NAKANISHI 0089 Ninoy Aquino avenue san Dionisio Parañaque	₱5,370,000.00	May 22, 2023

VET-23-OE-0468	PROCUREMENT OF LCD PROJECTOR AND OTHERS	₱774,100.90	E.N.L. TRADING	EDWIN LACEBAL LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG NOVALICHES, QUEZON CITY	₱764,056.00	May 22, 2023
OVM-23-BMOP-0164B	CONCEPTUALIZATION AND FULL PRODUCTION OF QUEZON CITY COUNCIL HISTORY AND LEGACY COFFEE TABLE BOOK	₱6,000,000.00	MOIST GRAPHIC DESIGN AND CREATIVE SERVICES	JOHNALD B. ATENTAR B2 L17 DIAMOND ST., STA. PERPETUA VILLAGE, TANDANG SORA, QUEZON CITY	₱5,989,000.00	May 22, 2023
TTMD-23-JS2-0411	PROCUREMENT OF MOP HEAD AND OTHERS	₱231,440.95	DEGE TRADING	MARIA LIZA A. GARCIA #110 STA.LUCIA. ROSALIA COMPOUND BARANGAY CULIAT QUEZON CITY	₱212,232.52	May 22, 2023
LEGAL-23-PS2-0221	PRINTING OF OFFICE LETTERHEAD AND LOGO	₱149,000.00	FELGEN ENTERPRISES	MARIA FE CANTON QUIRINO HIGHWAY, QUEZON CITY	₱128,000.00	May 22, 2023
DSQC-23-OE-0696B	PHOTOCOPYING MACHINE	₱180,800.00	EJT ENTERPRISES	CRISTY GANAPIN BLK. 28 LOT 16 TOPAZ ST. GOLDEN CITY SUBD. TAYTAY RIZAL	₱149,999.00	May 22, 2023
HCDRD-23-SERVICES-0594B	TRUCKING SERVICES FOR THE RELOCATION OF INFORMAL SETTLER FAMILIES FROM VARIOUS AREAS IN QUEZON CITY	₱1,492,400.00	BUNS HAULING SERVICES	MAXIMINO ALARCON VALMOCINA JR / EDNA ALCIBAR VALMOCINA 3 REPUBLIC AVE., HOLY SPIRIT, QUEZON CITY	₱1,456,000.00	May 22, 2023
ACCOUNTING-23-OSD-0862	PROCUREMENT OF DATA FOLDER	₱342,997.20	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱273,999.90	May 22, 2023
NDH-23-OSD-0651	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	₱238,528.05	ANEMONE GENERAL MERCHANDISE JOINT VENTURE WITH THYME GENERAL MERCHANDISE	JEFF DE LEON 32 BATAG ST. CUBAO, Q.C	₱167,395.80	May 22, 2023
NDC-23-FURNITURE-0787	PROCUREMENT OF CLERICAL CHAIR AND OTHERS	₱267,565.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱195,781.00	May 22, 2023

CONSO-23-OSD-0821	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	₱598,962.30	DEGE TRADING	MARIA LIZA A. GARCIA #110 STA.LUCIA. ROSALIA COMPOUND BARANGAY CULIAT QUEZON CITY	₱481,763.80	May 22, 2023
DBO-23-OSD-0638	PROCUREMENT OF FILE FOLDER, BINDER CLIP, AND OTHERS	₱796,770.00	AZERON TRADING AND BUILDERS	ELMER SARMIENTO JR. 41MATIMPIIN ST. BRGY. PINYAHAN, QUEZON CITY	₱528,120.00	May 22, 2023
NDC-23-SA-0783	PROCUREMENT OF BRASS STEEL SIGNAGE AND ACRYLIC NAMEPLATES	₱160,450.00	MCARMS TRADING	MA. CARMILLE CUNANAN 110C CAPITOL PLAZA MATALINO ST. Q.C.	₱160,450.00	May 29, 2023
HEALTH-23-MSLI-0669	CD4 TEST CARTRIDGE AND OTHERS	₱753,608.00	JECA TRADING & CONSTRUCTION JOINT VENTURE WITH SYNAPSE TRADING	EMILY AGUILANDO FORESTRY STREET, VASRA, QUEZON CITY	₱753,608.00	May 29, 2023
OCKMATIAS-23-AAS2-0583	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT	₱100,000.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱100,000.00	May 29, 2023
NDC-23-SG-0789	PROCUREMENT OF TROPHIES AND OTHERS	₱192,500.00	MCARMS TRADING	MA. CARMILLE CUNANAN 110C CAPITOL PLAZA MATALINO ST. Q.C.	₱192,350.00	May 29, 2023
CGSD-23-OE-0802	COPIER MACHINE	₱361,600.00	DEGE TRADING	MARIA LIZA A. GARCIA #110 STA.LUCIA. ROSALIA COMPOUND BARANGAY CULIAT QUEZON CITY	₱361,400.00	May 29, 2023
OCM-23-GI2-0770	VARIOUS GROCERY ITEMS AND OTHERS	₱10,073,829.35	ANEMONE GENERAL MERCHANDISE	JEFF DE LEON 32 BATAG ST. CUBAO, Q.C	₱10,072,432.75	May 29, 2023
QCYDO-23-CS1-0727	FOOD AND DRINKS, AND OTHERS	₱6,862,239.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱6,860,239.00	May 29, 2023
OCM-23-PCP1-0803	HYGIENE KIT	₱6,999,920.00	MS. V ENTERPRISES JOINT VENTURE WITH CHA REV PHARMATRADE	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱6,997,346.50	May 29, 2023

OCEMEDINA-23-FOODSTUFF-0886	PROCUREMENT OF CUPCAKE AND BOTTLED WATER	₱99,957.30	FMBC GENERAL MERCHANDISE OPC	JOAN ZYRA LARA / LEILA M. CASTRO 1407 SUNTRUST CAPITOL PLAZA, MATALINO ST. BRGY. CENTRAL, QUEZON CITY	₱97,257.00	May 29, 2023
NDH-23-JS2-0656	DETERGENT LIQUID AND OTHERS	₱3,810,581.00	JL3 MERCHANDISING	JOSEPH LORENZ III UNIT C 101 K-8TH STREET BARANGAY EAST KAMIAS QUEZON CITY	₱3,807,355.50	May 29, 2023
OCM-23-SERVICES-0612	RENTAL OF LED PANEL SCREEN AND OTHERS	₱24,390,000.00	XAVIER XEAN EVENTS MANAGEMENT JOINT VENTURE WITH LXS TRADING	ANGELICA SOLIS 1210 SUNTRUST CAPITOL PLAZA, M, QUEZON CITY, METRO MANILA PHILIPPINES	₱24,382,000.00	May 29, 2023
NDH-23-MSLI-0648	VARIOUS MEDICAL SUPPLIES	₱45,579,144.04	CONG GENERAL MERCHANDISE	MARY GRACE M. DELOS SANTOS UNIT 206, 28 MARGARITA BLDG. MATALINO ST. BRGY. CENTRAL QUEZON CITY	₱45,570,144.04	May 29, 2023
QCYDO-23-OSD-0733	VARIOUS SUPPLIES (CALCULATOR, CLEARBOOK, AND OTHERS)	₱673,366.69	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱660,763.60	May 29, 2023
OCM-23-GI2-0804	RICE AND OTHERS	₱12,499,500.00	TITANIC ENTERPRISES	CARMELA C. TEH 185 WAYAN ST., MASAMBONG, QUEZON CITY	₱12,485,634.40	May 29, 2023
NDH-23-MSLI-0604	VARIOUS LABORATORY SUPPLIES	₱5,673,018.95	JJJ PHARMA AND MEDICAL SUPPLIES TRADING JOINT VENTURE WITH ONE LIFE PHARMACY ENTERPRISES INC.	MARK GREG LESMORAS TOMAS MORATO, AVENUE QUEZON CITY	₱5,591,345.00	May 29, 2023
PDAD-23-GRMS-0987	MAINTENANCE OF BOY SCOUT ROTUNDA FOUNTAIN	₱240,000.00	INDUSTRON INCORPORATED	MAYBELLE S. DE LEOZ 4522 BATAAN ST., TAMBO, PARAÑAQUE CITY	₱240,000.00	June 5, 2023
QCDTRC(TAHANAN)-23-DM-0509C	VARIOUS DRUGS AND MEDICINES	₱508,231.90	DIAMOND-EMPIRE MARKETING	BENEDICT LOPEZ ALBAO 784 QUEZON AVE., QUEZON CITY	₱508,166.40	June 5, 2023

CONSO-23-OESC-0970	INKS, TONERS, AND OTHERS	₱736,818.50	MCARMS TRADING	MA. CARMILLE CUNANAN 110C CAPITOL PLAZA MATALINO ST. Q.C.	₱736,718.50	June 5, 2023
RTC-23-FIXTURES-0895	CUSTOMIZED OPEN SHELVES	₱400,000.00	ADVANCE SUBURBAN FACILITY SERVICES CORP.	DAREEN O. DOMINGO COHERCO FINANCIAL TOWER UNIT 808 TRADE STREET, MUNTINLUPA CITY	₱399,900.00	June 5, 2023
OCM(POPS)-23-CS1-0909	FOOD AND DRINKS AND OTHERS FOR YOUTH SUMMIT	₱1,358,500.00	IJM ENTERPRISES AND SERVICES INC.	MARIA LOURDES LEONOR B. HOLLERO 39 PESO STREET PHASE 8, NORTH FAIRVIEW, QUEZON CITY	₱1,358,400.00	June 5, 2023
CPDD-23-OSD-0751B	VARIOUS OFFICE SUPPLIES AND OTHERS	₱250,835.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱250,725.00	June 5, 2023
SDO-23-AAS2-0549C	SUPPLY AND INSTALLATION OF SPLIT TYPE WALL MOUNTED AIRCON	₱192,000.00	FRM17 OFFICE SUPPLIES AND EQUIPMENT TRADING	FRANCIS MORADOS ALLEY 2 WEST BARANGAY HOLY SPIRIT QC	₱191,800.00	June 5, 2023
QCU-22-FIXTURES-1590	FIXTURES FOR CHEMISTRY LABORATORY ROOMS	₱1,651,000.00	DREIANNE ENTERPRISES	ARNALDO CUNANAN R-12 2ND FLOOR CAPITOL PLAZA COR. MATALINO ST. DILIMAN CENTRAL, QUEZON CITY	₱1,650,500.00	June 5, 2023
OCKMATIAS-23-OE-0584B	PRINTER AND OTHERS	₱84,621.50	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱84,000.00	June 5, 2023
BPLD-23-OESC-0918	TONER CARTRIDGE AND OTHERS	₱777,845.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱776,990.00	June 5, 2023
QCDTRC(TAHANAN)-23-MSLI-0507B	VARIOUS MEDICAL SUPPLIES (TESTING KIT DRUG AND OTHERS)	₱618,842.60	DIAMOND-EMPIRE MARKETING	BENEDICT LOPEZ ALBAO 784 QUEZON AVE., QUEZON CITY	₱617,910.00	June 5, 2023

OCKMATIAS-23-FURNITURE-0587	TABLE AND OTHERS	₱278,540.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱277,540.00	June 5, 2023
OCKMATIAS-23-FOODSTUFF-0589	RICE	₱787,500.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱785,925.00	June 5, 2023
QCTD-23-CS1-0593B	FOOD AND DRINKS AND OTHERS	₱1,755,000.00	JEST TRADING	ANGELO JAY CAJUCOM BLK 12 LOT 29, METRO GREEN VILLAGE, EVANGELISTA ST. SAN BARTOLOME, QUEZON CITY	₱1,749,719.26	June 5, 2023
ACCOUNTING-23-GM-0881	MULTI-PURPOSE CLEANER AND OTHERS	₱233,374.80	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱224,600.62	June 5, 2023
RMBGH-23-MSLI-0397	VARIOUS LABORATORY SUPPLIES AND REAGENTS (CAPILLARY TUBE AND OTHERS)	₱45,256,031.32	CONG GENERAL MERCHANDISE	MARY GRACE M. DELOS SANTOS UNIT 206, 28 MARGARITA BLDG. MATALINO ST. BRGY. CENTRAL QUEZON CITY	₱45,245,031.32	June 5, 2023
CAO-23-OE-0717-L1	LINE 1: DESKTOP COMPUTERS	₱26,950,000.00	ADVANCE SOLUTIONS, INC.	JOSE MIGUEL F. VENTENILLA / MA. THERESA S. TEMEÑA 3F PPL BLDG UNITED NATIONS AVE. COR SAN MARCELINO ST., PACO MANILA	₱26,919,900.00	June 5, 2023
QCU-23-FURNITURE-0831	VARIOUS FURNITURE	₱159,432.45	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱124,000.00	June 5, 2023
CAO-23-OE-0798	LAPTOPS	₱9,500,000.00	MAXCOR INTER-VENTURES, CO.	NOE C. CERENO 105 ENGINEERING ROAD, ARANETA UNIVERSITY VILLAGE, MALABON CITY	₱9,435,000.00	June 5, 2023

CAO-23-OE-0717-L2	LINE 2: DESKTOP COMPUTERS	₱5,550,000.00	MAXCOR INTER-VENTURES, CO.	NOE C. CERENO 105 ENGINEERING ROAD, ARANETA UNIVERSITY VILLAGE, MALABON CITY	₱5,480,000.00	June 5, 2023
QCPL-23-BMOP-0704B	WORLD BOOK ENCYCLOPEDIA AND OTHERS	₱1,046,000.00	PHOENIX EDUCATIONAL SERVICE, INC.	NORMA S. GO 1116 BARANGAY PALIGSAHAN, QUEZON CITY	₱1,046,000.00	June 13, 2023
VET-23-GM-0606	VARIOUS VETERINARY SUPPLIES AND OTHERS	₱1,144,883.81	ADVANCE SUBURBAN FACILITY SERVICES CORP.	DAREEN O. DOMINGO COHERCO FINANCIAL TOWER UNIT 808 TRADE STREET, MUNTINLUPA CITY	₱1,144,879.00	June 13, 2023
QCGH-23-MSLI-0646	VARIOUS REAGENTS AND CONSUMABLES	₱32,440,368.40	ELLEBASY MEDICALE TRADING	IRISH LEAH A. DALINO DMC BLDG. DIAMOND ST. COR. FELIX AVE., CAINTA	₱32,440,095.50	June 13, 2023
SDO-23-APP-0775	INDUSTRIAL COOLER FAN	₱5,888,000.00	ADVANCE SUBURBAN FACILITY SERVICES CORP.	DAREEN O. DOMINGO COHERCO FINANCIAL TOWER UNIT 808 TRADE STREET, MUNTINLUPA CITY	₱5,887,200.00	June 13, 2023
OCM(QMC)-23-HCS-0401	VARIOUS HARDWARE SUPPLIES (CASTER WHEEL, WELDING GLOVES AND OTHERS)	₱2,665,600.85	JL3 MERCHANDISING	JOSEPH LORENZ III UNIT C 101 K-8TH STREET BARANGAY EAST KAMIAS QUEZON CITY	₱2,664,285.20	June 13, 2023
CAO-23-EMS-0871	BACKPACK WITH SCHOOL SUPPLIES	₱1,999,400.00	NEMAN ENTERPRISES	CHERYL E. RAFAEL 22 CALIRAYA STREET, TANDANG SORA NAPOCOR VILLAGE, QUEZON CITY	₱1,997,862.00	June 13, 2023
SSDD-23-FOODSTUFF-0558	FOOD PACKS	₱10,624,000.00	CASCO GENERAL MERCHANDISE	MARK ANTHONY L. CASTELLTORT 17-B ST. CLAIRE ST. VILLA LOURDES SUBD. BRGY. CULIAT, QUEZON CITY/ BATAY, QUEZON CITY	₱10,622,400.00	June 13, 2023
OCM(POPS)-23-CS1-0754	FOOD AND DRINKS AND OTHERS	₱2,855,455.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱2,853,825.00	June 13, 2023

CGSD-23-SSDE-0440	SUPPLY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF CCTV SYSTEM AND OTHERS	₱1,625,245.00	FMBC GENERAL MERCHANDISE OPC JOINT VENTURE WITH ASTRAN MARKETING & GEN. CONTRACTOR, INC.	JOAN ZYRA LARA / LEILA M. CASTRO 1407 SUNTRUST CAPITOL PLAZA, MATALINO ST. BRGY. CENTRAL, QUEZON CITY	₱1,623,245.00	June 13, 2023
CGSD-23-SERVICES-0442	SUPPLY AND APPLICATION OF ANTI-SLIP SOLUTION WITHIN QUEZON CITY HALL COMPOUND	₱2,996,250.00	NIKKA TRADING	JONATHAN R. ZULUETA / WILFREDO B. ABINUMAN U 1014 CITYLAND HERRERA TOWER, 98 V. A. RUFINO COR. VALERO ST., BEL-AIR, MAKATI CITY	₱2,988,899.20	June 13, 2023
CAO(TFS)-23-HCS-0765	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES (CEMENT AND OTHERS)	₱17,868,057.28	TRIREAL ENTERPRISE	ALDRIN ANGELES 26 SCOUT CHUATOCO ST. BRGY. ROXAS DISTRICT 4 QUEZON CITY	₱17,852,697.28	June 13, 2023
QCDRRMO-23-IT-0731	CLIMATE ACTION AWARENESS SYSTEM	₱19,100,000.00	QUEAY INFORMATION TECHNOLOGY SERVICES	JENELSON A. ANTONIO 1137 CENTRAL CITY SUBD. TAHAO ROAD BRGY. CRUZADA LEGAZPI CITY	₱19,050,000.00	June 13, 2023
ITDD-23-ITPAP-0267	EXTERNAL HARD DRIVE AND OTHERS	₱1,965,131.78	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱1,834,500.14	June 13, 2023
HEALTH-23-MSLI-0544	REAGENTS FOR HEMATOLOGY ANALYZER	₱5,351,000.00	ELLEBASY MEDICALE TRADING	IRISH LEAH A. DALINO DMC BLDG. DIAMOND ST. COR. FELIX AVE., CAINTA	₱4,712,425.00	June 13, 2023
ENGINEERING-23-CMS2-0843	SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT AND BITUMINOUS CONCRETE SURFACE COURSE (FD)	₱76,255,000.00	GREEN SPOT DEVELOPMENT, INC.	ELIGIO R. ALCANTARA SITIO 13 ROLLING HILLS, LITEX ROAD, BAGONG SILANGAN, QUEZON CITY	₱75,605,700.00	June 13, 2023
OCM(POPS)-23-SA-0827	TRAFFIC SIGNAGES FOR BIKE LANE	₱540,000.00	YENS OFFICE AND SCHOOL SUPPLIES TRADING	KATHLEEN OSORIO 23 MOSES ST., METROGATE COMPLEX, BRGY. PANDAYAN, MEYCAUAYAN CITY, BULACAN	₱540,000.00	June 19, 2023

OCM(POPS)-23-SOP-0389B	BATON	₱2,501,400.00	ORAL EDUCATIONAL DISTRIBUTOR	DAVIS N. PAGAYON GANDHI STREET, QUEZON CITY	₱2,501,400.00	June 19, 2023
CGSD-23-MF-0428	SUPPLY AND DELIVERY OF DRY CONTAINER VAN AND ALUMINUM STEP LADDER	₱802,600.00	FMBC GENERAL MERCHANDISE OPC	JOAN ZYRA LARA / LEILA M. CASTRO 1407 SUNTRUST CAPITOL PLAZA, MATALINO ST. BRGY. CENTRAL, QUEZON CITY	₱802,470.00	June 19, 2023
ENGINEERING-23-OESC-0335	INK CARTRIDGE AND OTHERS	₱1,876,136.00	DEGE TRADING	MARIA LIZA A. GARCIA #110 STA.LUCIA. ROSALIA COMPOUND BARANGAY CULIAT QUEZON CITY	₱1,875,483.92	June 19, 2023
COA-23-VRM-0907	REPAIR AND MAINTENANCE OF MOTOR VEHICLE (PARTS AND LABOR)	₱359,595.00	MCARMS TRADING	MA. CARMILLE CUNANAN 110C CAPITOL PLAZA MATALINO ST. Q.C.	₱358,815.00	June 19, 2023
RMBGH-23-JS2-0609B	VARIOUS JANITORIAL SUPPLIES AND OTHERS	₱640,617.00	ALELEN ENTERPRISE	ELLEN G. AQUINO BLK 18 LOT 18 SIETE PALABRAS ST. LAGRO Q.C.	₱639,696.57	June 19, 2023
RTC-23-PS2-0894	VARIOUS FOLDERS AND FORMS	₱714,400.00	E.N.L. TRADING	EDWIN LACEBAL LOT 5 BLK 14 ISAIAH ST. GOODWILL HOMES II BAGBAG NOVALICHES, QUEZON CITY	₱712,700.00	June 19, 2023
CGSD-23-FFRSE-0449	SUPPLY AND INSTALLATION OF FIRE EXIT ALARM DEVICES AT FIRE EXITS OF VARIOUS BUILDINGS WITHIN QUEZON CITY HALL COMPOUND	₱998,300.00	ASTRAN MARKETING & GEN. CONTRACTOR INC.,	LEILA M. CASTRO UNIT 1407 SUNTRUST CAPITOL PLAZA, MATALINO ST., BRGY. CENTRAL QUEZON CITY	₱996,300.00	June 19, 2023
CGSD-23-ESLC-0450	SUPPLY AND INSTALLATION OF LIGHTNING ARRESTER AT HIGH RISE BUILDING WITHIN QUEZON CITY HALL COMPOUND	₱999,600.00	ASTRAN MARKETING & GEN. CONTRACTOR INC.,	LEILA M. CASTRO UNIT 1407 SUNTRUST CAPITOL PLAZA, MATALINO ST., BRGY. CENTRAL QUEZON CITY	₱997,600.00	June 19, 2023
BCRD-23-HCS-0562	TENT	₱11,112,860.00	R. CABRISTANTE MARKETING INC.	CHERYL E. RAFAEL 22 CALIRAYA STREET, TANDANG SORA NAPOCOR VILLAGE, QUEZON CITY	₱11,110,690.00	June 19, 2023

SSDD-23-CS1-0932	FOOD AND DRINKS AND OTHERS	₱444,907.00	NEMAN ENTERPRISES	CHERYL E. RAFAEL 22 CALIRAYA STREET, TANDANG SORA NAPOCOR VILLAGE, QUEZON CITY	₱444,672.00	June 26, 2023
SSDD-23-FOODSTUFF-0927	LOOT BAGS AND OTHERS	₱407,810.00	NEMAN ENTERPRISES	CHERYL E. RAFAEL 22 CALIRAYA STREET, TANDANG SORA NAPOCOR VILLAGE, QUEZON CITY	₱407,315.00	June 26, 2023
CGSD-23-AP1-0436	VARIOUS AGRICULTURAL PRODUCTS (PLANTS, FERTILIZER AND OTHERS)	₱116,320.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱115,700.00	June 26, 2023
SSDD-23-PS2-0864	PRINTING OF TARPAULIN	₱804,180.00	JOSLOR ENTERPRISES	JOSEPH JOAQUIN LORENZ III 133 K-8TH ST., BRGY. KAMIAS, QUEZON CITY	₱803,520.00	June 26, 2023
OCVGENEROSO-23-CS1-0995	FOOD AND DRINKS	₱1,000,000.00	NEMAN ENTERPRISES	CHERYL E. RAFAEL 22 CALIRAYA STREET, TANDANG SORA NAPOCOR VILLAGE, QUEZON CITY	₱999,200.00	June 26, 2023
SDO-23-FURNITURE-0956	TEACHERS TABLES AND CHAIRS	₱540,000.00	MS. V ENTERPRISES	VENUS TERRY BAYO CONDO, SCOUT BAYORAN COR. SCOUT TUAZON, QUEZON CITY	₱539,100.00	June 26, 2023
HEALTH-23-MSLI-0458	CHOLESTEROL TEST STRIP AND OTHERS	₱67,820,980.50	BIOCARE HEALTH RESOURCES INC.	KATHERIN MARASIGAN 64 QUEZON AVENUE CORNER BMA AVENUE BRGY. TATALON QUEZON CITY	₱67,820,052.00	June 26, 2023
DBO-23-HCS-0921	LED TUBE LIGHT AND OTHERS	₱376,659.00	MCARMS TRADING	MA. CARMILLE CUNANAN 110C CAPITOL PLAZA MATALINO ST. Q.C.	₱373,700.00	June 26, 2023
NDC-23-SOP-0786	RAINCOAT AND OTHERS	₱371,480.00	AZERON TRADING AND BUILDERS	ELMER SARMIENTO JR. 41MATIMPIIN ST. BRGY. PINYAHAN, QUEZON CITY	₱327,740.00	June 26, 2023
ASSESSORS-23-JS2-0371	VARIOUS JANITORIAL SUPPLIES (DISINFECTANT SPRAY AND OTHERS)	₱398,919.84	DEGE TRADING	MARIA LIZA A. GARCIA #110 STA.LUCIA. ROSALIA COMPOUND BARANGAY CULIAT QUEZON CITY	₱292,916.00	June 26, 2023

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

ATTY. DOMINIC B. GARCIA
OIC, Procurement Department

MA. MARGARITA T. SANTOS
BAC Chairperson - Goods and Services