

BIDS AND AWARDS COMMITTEE - GOODS AND SERVICES

NOTICE OF AWARD 2026

NP-SVP

PURCHASE REQUEST NO.	QUOTATION NO./PROJECT TITLE	WINNING BIDDER	DATE AWARDED	BID AMOUNT IN (PHP)	MODE OF PROCUREMENT
	<u>Q-217-26</u> - Supply and Delivery of Hotel Accommodation	GRAND ASTORIA HOTEL	Jun. 23, 2026	Php5,800.00	SVP
	<u>Q-125-26</u> - Supply and Delivery of Water Dispenser	JAE SUPPLIES AND CONSUMER GOODS TRADING	Jun. 30, 2026	Php8,450.00	SVP
	<u>Q-124-26</u> - Supply and Delivery of Refrigerator	JAE SUPPLIES AND CONSUMER GOODS TRADING	Jun. 29, 2026	Php18,980.00	SVP
	<u>Q-061-26</u> - Supply and Delivery of Certificate of transfer Credential	FREEDOM COMMERCIAL PRINTERS	Jun. 10, 2026	Php48,000.00	SVP
	<u>Q-162-26</u> - Provision of Meals	GOLDEN RIBBONS CATERING	May. 12, 2026	Php18,000.00	SVP
	<u>Q-154-26</u> - Supply and Delivery of Janitorial Supplies	FOUR M ENTERPRISES	May. 28, 2026	Php22,010.00	SVP

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	<u>Q-078-26</u> - Supply and Delivery of Office Supplies	VIA ALTO GENERAL MERCHANDISE	May. 04, 2026	Php60,400.00	SVP
	<u>Q-148-26</u> - Supply and Delivery of Steel Cabinet	RRE CONSUMER GOODS TRADING	May. 28, 2026	Php43, 500.00	SVP
	<u>Q-131-26</u> - Supply and Delivery of Painting Materials	FOUR M. ENTERPRISES	May. 05, 2026	Php63,310.00	SVP
	<u>Q-122-26</u> - Provision of Meals	ZAMBOANGA SEAFOOD HOUSE	May. 7, 2026	Php100,500.00	SVP
	<u>Q-112-26</u> - Provision of Meals	ZAMBOANGA SEAFOOD HOUSE	May. 7, 2026	Php100,500.00	SVP
	<u>Q-048-26</u> - Supply and Delivery of Office Supplies	FOUR M ENTERPRISES	May. 7, 2026	Php11,020.00	SVP
	<u>Q-088-26</u> - Supply and Delivery of Office Supplies	ZAMBOANGA CITY LM ENTERPRISES	May. 28, 2026	Php367,859.00	SVP
	<u>Q-057-26</u> - Supply and Delivery of All-in-one Computer	LENIN COMPUTER SYSTEM, INC.	Apr. 30, 2026	Php240,960.00	SVP

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	<u>Q-058-26</u> - Supply and Delivery of Various Office Supplies	JAE SUPPLIES AND CONSUMER GOODS TRADING	Apr. 30, 2026	Php35,150.00	SVP
	<u>Q-042-26</u> - Supply and Delivery of Office Supplies	JAE SUPPLIES AND CONSUMER GOODS TRADING	Apr. 30, 2026	Php23,400.00	SVP
	<u>Q-086-26</u> - Supply and Delivery of Automotive Supply	SHEDATZ CONSUMER GOODS TRADING	Apr. 20, 2026	Php209,400.00	SVP
	<u>Q-076-26</u> - Supply and Delivery of Meals	ZAMBOANGA SEAFOOD HOUSE	Apr. 27, 2026	Php76,900.00	SVP
	<u>Q-046-26</u> - Supply and Delivery of Extension Cord	FOUR M ENTERPRISES	Apr. 20, 2026	Php1,160.00	SVP
	<u>Q-045-26</u> - Supply and Delivery of General Merchandise	JAE SUPPLIES AND CONSUMER GOODS TRADING	Apr. 16, 2026	Php2,350.00	SVP
	<u>Q-044-26</u> - Supply and Delivery of	JAE SUPPLIES AND	Apr. 15, 2026	Php15,580.00	SVP

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	Various Office Supplies	CONSUMER GOODS TRADING			
	Q-109-26 - Supply and Delivery of Paper Cutter	FOUR M ENTERPRISES	Apr. 30, 2026	Php12,500.00	SVP
	Q-098-26 - Supply and Delivery of INKS	FOUR M ENTERPRISES	Apr. 30, 2026	Php121,930.00	SVP
	Q-093-26 - Supply and Delivery of Office Supplies	JAE SUPPLIES AND CONSUMER GOODS TRADING	Apr. 30, 2026	Php16,520.00	SVP
	Q-090-26 - Supply and Delivery of Medical Supplies and Devices	JAE SUPPLIES AND CONSUMER GOODS TRADING	Apr. 30, 2026	Php20,630.00	SVP
	Q-039-26 - Supply and Delivery of Dry Seal Machine	VIA ALTO GENERAL MERCHANDISE	Apr. 16, 2026	Php4,500.00	SVP
	Q-038-26 - Supply and Delivery of Document Shredder and Air Purifier	SHEDATZ CONSUMER GOODS TRADING	Apr. 16, 2026	Php42,000.00	SVP

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	<u>Q-036-26</u> - Provision of Meals	ZAMBOANGA SEAFOOD HOUSE	Apr. 30, 2026	Php27,000.00	SVP
	<u>Q-035-26</u> - Supply and Delivery of Office Steel Cabinet	JAE SUPPLIES AND CONSUMER GOODS TRADING	Apr. 27, 2026	Php49,750.00	SVP
	<u>Q-034-26</u> - Supply and Delivery of Medical Supplies and Equipment	SHEDATZ CONSUMER GOODS TRADING	Apr. 15, 2026	Php33,400.00	SVP
	<u>Q-032-26</u> - Supply and Delivery of Medical Supplies and Equipment	SHEDATZ CONSUMER GOODS TRADING	Apr. 20, 2026	Php44,000.00	SVP
	<u>Q-024-26</u> - Supply and Delivery of Office Supplies	ZAMBOANGA CITY LM ENTERPRISES	Apr. 29,2026 ⁷	Php115,950.00	SVP
	<u>Q-066-26</u> - Provision of Hotel Accommodation	GRAND ASTORIA HOTEL	Apr. 13, 2026	Php13,200.00	SVP
	<u>Q-026-26</u> - Supply and Delivery of Desktop	VIA ALTO GENERAL MERCHANDISE	Apr. 15,2026	Php174,750.00	SVP

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	<u>Q-058-26</u> - Provision of Meals	ZAMBOANGA SEAFOOD HOUSE	Mar. 30, 2026	Php70,800.00	SVP
	<u>Q-042-26</u> - Supply and Delivery of ICT Equipment	VIA ALTO GENERAL MERCHANDISE	Mar. 30, 2026	Php156,980.00	SVP
	<u>Q-075-26</u> - Provision of LED Wall	VIA ALTO GENARAL MERHANDISE	Mar. 24, 2026	Php18,000.00	SVP
	<u>Q-074-26</u> - Provision of LED Wall	VIA ALTO GENARAL MERHANDISE	Mar. 24, 2026	Php35,000.00	SVP
	<u>Q-072-26</u> - Provision of LED Wall	VIA ALTO GENARAL MERHANDISE	Mar. 24, 2026	Php24,950.00	SVP
	<u>Q-071-26</u> - Supply and Delivery of Meals	ZAMBOANGA SEAFOOD HOUSE	Mar. 24, 2026	Php288,000.00	SVP
	<u>Q-070-26</u> - Provision of Venue with Meals	GRAND ASTORIA HOTEL	Mar. 19, 2026	Php42,000.00	SVP
	<u>Q-069-26</u> - Supply and Delivery of Office Supplies	FOUR M ENTERPRISES	Mar. 19, 2026	Php3,460.00	SVP

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	<u>Q-068-26</u> - Supply and Delivery of Automotive Supplies and Devices	SHEDATZ CONSUMER GOODS AND TRADING	Mar. 30, 2026	Php242,000.00	SVP
	<u>Q-064-26</u> - Provision of Meals	ZAMBOANGA SEAFOOD HOUS	Mar. 24, 2026	Php72,800.00	SVP
	<u>Q-050-26</u> - Supply and Delivery of Bouquet and Plaques	VIA ALTO GENERAL MERCHANDISE	Mar. 19, 2026	Php61,500.09	SVP
	<u>Q-049-26</u> - Supply and Delivery of ICT Equipment	PHONE PATH MARKETING OPC	Mar. 30, 2026	Php63,800.00	SVP
	<u>Q-015-26</u> - Supply and Delivery of Executive Chair /Ergonomic Industrial Lift Chair	VIA ALTO GENERAL MERCHANDISE	Mar. 30, 2026	Php4,700.00	SVP
(PR No. 2026-02-0028)	<u>Q-014-26</u> - Supply and Delivery Office Supplies	AMJ CONSUMER GOODS TRADING	Mar. 30, 2026	Php2,451.75	SVP
	<u>Q-012-26</u> - Provision of Venue with Meals	GRAND ASTORIA HOTEL	Mar. 3, 2026	Php468,000.00	SVP

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(PR No. 2026-02-0 023)	<u>Q-011-26</u> - Supply and Delivery of Meals	CCL SCHOOL AND OFFICE SUPPLIES	Mar. 3, 2026	Php100,233.00	SVP
(PR No.2026- 02-0022)	<u>Q-010-26</u> - Provision of LED Wall	HERCULES AUDIO SYSTEM	Mar. 3, 2026	Php29,800.00	SVP
(PR No. 2026-02-0 006)	<u>Q-008-26</u> - Supply and Delivery of Hardware & Construction Supplies and Materials	SK ENTERPRISES	Mar. 18, 2026	Php111,710.00	SVP
(PR No. 2026-02-0 018)	<u>Q-005-26</u> - Supply and Delivery of Office Supplies	FOUR M ENTERPRISES	Mar. 11, 2026	Php19,755..00	SVP
(PR No. 2026-02-0 017)	<u>Q-004-26</u> - Supply and Delivery of Fire Extinguisher	JAE SUPPLIES AND CONSUMER GOODS TRADING	Mar. 11, 2026	Php3,500.00	SVP
(PR No. 2026-02-0 010/0011 /0012)	<u>Q-002-26</u> - Supply and Delivery of Medicines and Medical Supplies	AAP CONSTRUCTION	Mar. 5, 2026	Php147,915.00	SVP
(PR No. 2026-02-0 005)	<u>Q-001-26</u> - Provision of Venue with Meals	ZAMBOANGA SEAFOOD HOUSE	Feb. 16, 2026	Php199,800.00	SVP

