

Republic of the Philippines  
INFRASTRUCTURE BID-OUT (FIRST QUARTER 2021)

No.	REFERENCE NO.	NAME OF PROJECT	LOCATION	BARANGAY	WINNING BIDDER	ADDRESS	BID AMOUNT	ABC	BIDDING DATE	CONTRACT DURATION
1	18-20-12-1563	For use of Const. of Road Shoulders along Locsin St. and Ylagan St. at Brgy. VI, San Carlos City (P = 2,100,000.00).	City Proper	Brgy. VI	NONE	NONE	NONE	2,100,000.00	9-Feb-21	210 CD
2	1-20-11-1448	To develop the Esplanade from Peoples Park Rotonda to Marina. Provide Benches, Pathwalk and Landscapes to improve walkability and connectivity on the area.	City Proper	Brgy. III	NONE	NONE	NONE	14,775,453.00	2-Mar-21	200 WD

Prepared by:

SGD  
**CARMILO E. MONTERONA**  
Computer Operator I

Noted by:

SGD  
**MA. BRITA D. REBADOMIA**  
Supply Officer IV

BIDS AND AWARDS COMMITTEE:

SGD  
**ATTY. MA. CHAT DELIMA-CORDERO**  
City Gov't. Dept. Head I  
(BAC-Chairperson)

SGD  
**SANDRA LUZ B. BRIONES**  
City Budget Officer  
(1st Vice Chairperson)

SGD  
**JUEYONA M. CUDIAS**  
City General Services Officer  
(2nd Vice Chairperson)

SGD  
**FRANUEL P. LURANAS**  
City Engineer  
(Member)

SGD  
**DR. JESSA M. TIAPON, MD**  
Medical Officer III  
(Member)

Republic of the Philippines  
GOODS AND SERVICES BID-OUT (FIRST QUARTER 2021)

No.	DATE OF BIDDING	REF. (PR No.)	ITEM DESCRIPTION	ABC (PR)	BID AMOUNT	WINNING BIDDER/S
1	January 12, 2021	1-20-11-1397	Hardware	300,000.00	N/A	CANCELLED
2		221-20-10-1307	Hardware & Const. Supp.	196,526.50	N/A	NOT YET AWARDED
3		9-20-11-1434	Lot 1-4 Laboratory Supp.	991,650.00	355,728.00	Berovan Marketing Inc.
			Lot 5-7 Laboratory Supp.		601,200.00	Eljoe Med Products Enterprises
4		9-20-11-1429	Drugs & Medicines	110,000.00	N/A	NOT YET AWARDED
5		9-20-10-1372	Lot 1-8 Info. Tech.	250,000.00	21,950.00	Pink Pen Commercial
		18-20-11-1439	Construction Material	213,280.00	N/A	NOT YET AWARDED
6		1-20-11-1407	Vehicle	1,165,000.00	1,165,000.00	Toyota Negros Occidental
7		9-20-10-1367	Lot 1 & 3 Medical Supp.	431,000.00	N/A	NOT YET AWARDED
8		18-20-11-1439	Construction Material	213,280.00	N/A	NOT YET AWARDED
9		401-20-11-1456	Rice (Well Milled)	420,000.00	375,000.00	CVVD Mart
10		9-20-11-1463	Medical Supplies	213,700.00	188,160.00	Berovan Marketing Inc.
11		1-20-11-1413	Lot 1 Office Appliance	205,570.00	129,760.00	Nig Marketing Corp.
			Lot 2 Electrical Supplies		N/A	NOT YET AWARDED
12		221-20-11-1480	Construction Material	182,657.00	N/A	NOT YET AWARDED
13		18-20-11-1445	Construction Material	137,680.00	N/A	NOT YET AWARDED
14		4-20-11-1443	Lot 1 Fuel	960,240.00	129,485.00	Rovirih Gazz Station
			Lot 2 Fuel		N/A	NOT YET AWARDED
15		1-20-11-1442	Construction Material	418,500.00	N/A	CANCELLED
16		221-20-11-1478	Construction Material	114,415.00	N/A	NOT YET AWARDED
17	January 14, 2021	1-20-12-1533	Fuel	233,800.00	232,350.00	La Suerte Petron Servicenter
18		1-20-12-1498	Electrical Supplies	275,000.00	275,000.00	YCT Builder's Center Co. Inc.
19		1-20-11-1412	Medical Supplies	417,850.00	N/A	NOT YET AWARDED
20		9-20-12-1496	Drugs & Medicines	225,000.00	224,955.00	Eljoe Med Products Enterprises
21	January 26, 2021	1-20-11-1476	Construction Material	2,040,000.00	2,040,000.00	YCT Builder's Center Co. Inc.
22		1-20-12-1556	Fuel	169,800.00	147,500.00	La Suerte Petron Servicenter
23		1-20-12-1562	Information Technology	75,000.00	N/A	NOT YET AWARDED
24		4-20-11-1424	Chlorine	1,162,900.00	924,475.00	First Hydrocare Philippines Inc.
25		9-20-12-1546	Medical Supplies	819,000.00	774,000.00	Linde Philippines ( South) Inc.
26		18-20-11-1439	Construction Material	213,280.00	N/A	NOT YET AWARDED
27		221-20-11-1480	Construction Material	182,657.00	N/A	NOT YET AWARDED
28		221-20-11-1478	Construction Material	114,415.00	N/A	NOT YET AWARDED
29		18-20-11-1445	Construction Material	137,680.00	N/A	NOT YET AWARDED
30			Lot 1C,1E,2A,2B & 3C Hardware		N/A	NOT YET AWARDED

31	January 26, 2021	401-20-12-1540	Information Technology	61,000.00	N/A	NOT YET AWARDED
32		9-20-12-1569	Lot 1 Medical Supp.	899,200.00	210,000.00	Jac Medical Distributors
			Lot 2 Medical Supp.		236,724.00	Berovan Marketing Inc.
			Lot 3 & 4 Medical Supp.		N/A	NOT YET AWARDED
33		9-20-12-1567	Lot 1-3 Medical Supplies	450,000.00	294,000.00	Vita J 88 Pharma House
			Lot 4 Medical Supplies	610,000.00	330,000.00	Medicentre Medical Supplies and Equipment
34		9-20-12-1530	Electrical Supplies	748,790.00	N/A	NOT YET AWARDED
35	February 2, 2021	1-21-01-0022	Fuel	103,600.00	103,600.00	La Suerte Petron Servicenter
36		1-21-01-0019	Catering Service	145,000.00	145,000.00	Carmel's Restaurant
37		1-21-01-0009	Fuel	80,500.00	80,500.00	Rovirih Gazz Station
38		1-20-12-1561	Fuel	150,000.00	150,000.00	Rovirih Gazz Station
39		1-20-12-1560	Lot 1 & 5 Common Supp.	1,424,584.00	409,070.75	San Carlos City Kasipagan Assn.of Mothers Inc.
			Lot 2 & 3 Common Supp.		994,182.15	San Carlos City Kasipagan Assn.of Mothers Inc.
			Lot 4 Common Supp.		17,235.00	Pink Pen Commercial
40		1-20-12-1493	Marine Vehicle	11,600,000.00	N/A	NOT YET AWARDED
41		1-20-11-1412	Medical Supplies	417,850.00	N/A	NOT YET AWARDED
42		1-21-01-0007	Fuel	99,000.00	74,000.00	La Suerte Petron Servicenter
43	February 9, 2021	1-20-12-1562	Information Technology	75,000.00	N/A	NOT YET AWARDED
44		401-20-12-1540	Information Technology	61,000.00	N/A	NOT YET AWARDED
45		1-21-01-0031	Fuel	185,000.00	185,000.00	La Suerte Petron Servicenter
46		1-21-01-0030	Fuel	445,000.00	N/A	NOT YET AWARDED
47		1-21-01-0026	Grocery Items	76,932.00	N/A	NOT YET AWARDED
		1-21-01-0023	Fuel	164,000.00	160,100.00	Rovirih Gazz Station
48		4-21-01-0036	Common Office Supp.	81,803.00	81,803.00	San Carlos City Kasipagan Assn.of Mothers Inc.
49		1-21-01-0089	Fuel	87,800.00	66,600.00	La Suerte Petron Servicenter
50		1-21-01-0081	Electrical Supplies	248,800.00	N/A	NOT YET AWARDED
51		1-21-01-0062	Printing Services	75,000.00	N/A	NOT YET AWARDED
52		1-21-01-0046	Printing Services	55,200.00	N/A	NOT YET AWARDED
53		1-21-01-0032	Fuel	111,000.00	111,000.00	La Suerte Petron Servicenter
54		18-20-10-1286	Construction Material	3,245,000.00	3,245,000.00	CVR Aggregates
55		1-20-10-1323	Information Technology	29,999,816.00	N/A	NOT YET AWARDED
56		1-21-01-0113	Construction Material	564,250.00	527,380.00	Hardware & Industrial Soutions Inc.
57		1-21-01-0098	Fuel	150,600.00	N/A	NOT YET AWARDED

58	February 9, 2021	1-21-01-0094	Tires	150,400.00	88,392.00	Yahweh Auto Supply and Motor Parts
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59		1-21-01-0067	Fuel	86,200.00	86,200.00	Rovirih Gazz Station
60		1-21-01-0109	Fertilizers	165,000.00	N/A	NOT YET AWARDED
61		4-21-01-0118	Oil & Lubricants	51,580.00	46,420.00	Yahweh Auto Supply and Motor Parts
62	February 16, 2021	1-21-01-0101	Vehicle Parts	60,160.00	60,160.00	A. C. Parts Merchandising
63		1-21-01-0102	Information Technology	71,500.00	N/A	NOT YET AWARDED
64		1-21-01-0115	Textiles	76,252.50	76,212.00	San Carlos City Kasipagan Assn. of Mothers Inc.
65		31-21-01-0011	Fuel	195,000.00	195,000.00	La Suerte Petron Servicenter
66		4-21-01-0131	Printing Services	114,000.00	N/A	NOT YET AWARDED
67		9-21-01-0141	Lot 1 Medical Supp.	190,000.00	105,400.00	Eljoe Med Products Ent.
			Lot 2 Medical Supp.		34,000.00	Vita J88 Pharma House
68		1-21-01-0139	Lot 1-4 Medical Supp.	249,647.50	N/A	NOT YET AWARDED
			Lot 5 Medical Supp.		9,170.00	Eljoe Med Products Ent.
69		1-21-02-0173	Animal Feeds	170,000.00	N/A	NOT YET AWARDED
70		1-21-01-0152	Lot 1 Fuel	59,100.00	49,500.00	La Suerte Petron Servicenter
			Lot 2 Fuel		9,600.00	Rovirih Gazz Station
71		1-21-02-0168	Lot 1 & 2 Fertilizers/Agri. Su	78,420.00	N/A	NOT YET AWARDED
			Lot 3 & 4 Office Supp.		38,040.00	San Carlos City Kasipagan Assn. of Mothers Inc.
72		1-21-02-0170	Lot 1 Animal Feeds	208,100.00	166,500.00	Pacifica Agrivet Supplies, Inc.
			Lot 2 Agri. Supp.		N/A	NOT YET AWARDED
			Lot 3 & 4 Comm. Supp.		10,100.00	San Carlos City Kasipagan Assn. of Mothers Inc.
73		1-21-02-0172	Veterinary Supplies	147,250.00	N/A	NOT YET AWARDED
74	February 23, 2021	1-21-01-0046	Printing Services	55,200.00	55,040.00	Makinaugalingon Printer & Bookbinder
75		1-21-01-0081	Electrical Supplies	248,800.00	N/A	NOT YET AWARDED
76		1-21-01-0062	Printing Services	75,000.00	N/A	CANCELLED
77		1-21-02-0199	Fuel	160,000.00	160,000.00	Rovirih Gazz Station
78		1-21-02-0198	Hardware & Const. Supp.	88,114.62	88,114.59	RN Glass & Aluminum Supply
79		1-21-02-0191	Catering Service	53,700.00	N/A	NOT YET AWARDED
80		31-21-02-0182	Information Technology	700,000.00	508,900.00	Hardy Marketing Ent.
81		1-21-01-0146	Lot 1 Rice (Well Milled)	180,000.00	115,000.00	JCJ Sari-Sari Store
			Lot 2 & 3 Grocery Items		44,955.00	San Carlos City Kasipagan Assn. of Mothers Inc.
82		1-21-01-0108	Vehicle Parts	76,860.00	76,860.00	Yahweh Auto Supply and Motor Parts
83	March 2, 2021	18-21-02-0169	Const. Equipment	36,250,000.00	36,016,000.00	RDAK Transport Equipment Inc.

84	March 2, 2021	18-21-01-0156	Janitorial Equipment	7,497,556.00	7,490,556.00	G. Arabia Platimun Construction & Dev't. Co.
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85		1-21-02-0173	Animal Feeds	170,000.00	166,500.00	Pacifica Agrivet Supplies, Inc.
86		1-21-02-0172	Veterinary Supplies	147,250.00	N/A	NOT YET AWARDED
87		1-21-01-0102	Information Technology	71,500.00	71,500.00	IE Creative Computers
88		4-21-01-0131	Printing Services	114,000.00	N/A	NOT YET AWARDED
89		401-21-02-0204	Fuel	133,200.00	133,200.00	Rovirih Gazz Station
90		1-21-02-0163	Information Technology	134,400.00	N/A	NOT YET AWARDED
91		9-21-02-0217	Medical Supplies	300,000.00	259,200.00	Mt. Zion Pharma & Medical Supplies & Equipment Dist.
92		18-21-02-0176	Plumbing Materials	84,330.00	N/A	NOT YET AWARDED
93	March 9, 2021	1-21-01-0142	Fuel	117,950.00	N/A	NOT YET AWARDED
94		1-21-02-0191	Catering Service	53,700.00	N/A	NOT YET AWARDED
95		1-21-02-0226	Printing Services	79,750.00	N/A	NOT YET AWARDED
96		9-21-02-0231	Lot 1-5,8 & 9 Medical Supp.	799,000.00	597,375.00	Berovan Marketing Inc.
			Lot 6 Medical Supp.		35,000.00	Medicentre Medical Supplies and Equipment
			Lot 7 Medical Supp.		N/A	NOT YET AWARDED
97		31-21-02-0221	Information Technology	776,700.00	N/A	NOT YET AWARDED
98		18-21-02-0208	Services (Metal Fabrication)	211,680.00	N/A	NOT YET AWARDED
99		1-21-02-0223	Hardware & Const. Supp.	108,523.00	70,010.00	JC Liberty Dev't. Inc.
100		1-21-02-0209	Lot 1 & 2 Fuel	80,968.00	80,070.00	La Suerte Petron Servicenter
			Lot 3 Oil & Lubricant		N/A	CANCELLED
101	March 16, 2021	1-21-02-0218	Vehicle	5,100,000.00	5,096,500.00	G. Arabia Platimun Construction & Dev't. Co.
102		1-21-02-0206	Vehicle	1,435,000.00	N/A	CANCELLED
103		1-21-02-0251	Information Technology	70,200.00	N/A	NOT YET AWARDED
104		1-21-02-0213	Lot 1 & 3 Tires	369,000.00	211,400.00	Negros CT Auto Supply
			Lot 2 Tires		25,900.00	Dumaguete AVM Battery Ent. Inc.
105		1-21-02-0227	Lot 1 & 2 Drugs & Medicines	400,000.00	368,750.00	Eljoe Med Products Ent.
			Lot 3 Supplies		9,995.00	San Carlos City Kasipagan Assn. of Mothers Inc.
106		1-21-02-0234	Oil & Lubricants	203,750.00	148,255.00	La Suerte Petron Servicenter
107		1-21-02-0235	Common Office Supp/ Other Supplies	441,820.00	127,755.55	San Carlos City Kasipagan Assn. of Mothers Inc.
108		18-21-02-0176	Plumbing Materials	84,330.00	N/A	NOT YET AWARDED
109		1-21-02-0163	Information Technology	134,400.00	N/A	NOT YET AWARDED

110	March 16, 2021	9-21-02-0243	Lot 1&4-6 Comm. Off. Supp.	998,626.75	598,403.40	San Carlos City Kasipagan Assn. of Mothers Inc.
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			Lot 2 & 7 Comm. Off. Supp.		7,397.20	Princetown Office and School Supplies Trading
			Lot 3 Comm. Off. Supp.		N/A	NOT YET AWARDED
111		1-21-02-0239	Drugs & Medicines	999,728.50	842,760.00	Eljoe Med Products Ent.
112		4-21-03-0279	Lot 1 Fuel	852,900.00	147,900.00	Rovirih Gazz Station
			Lot 2 Fuel		658,500.00	La Suerte Petron Servicenter
113		1-21-02-0210	Marine Living Organizm	450,000.00	N/A	NOT YET AWARDED
114		401-21-02-0249	Lot 1 Rice (Well Milled)	567,125.00	N/A	NOT YET AWARDED
			Lot 2 & 3 Grocery Items		72,935.00	San Carlos City Kasipagan Assn. of Mothers Inc.
115		1-21-02-0241	Fuel	350,573.66	350,573.66	La Suerte Petron Servicenter
116		1-21-02-0261	Drugs & Medicines	122,000.00	N/A	NOT YET AWARDED
117	March 23, 2021	31-21-02-0221	Information Technology	776,700.00	772,796.00	Pink Pen Commercial
118		18-21-02-0208	Services (Metal Fabrication)	211,680.00	N/A	NOT YET AWARDED
119		1-21-02-0226	Printing Services	79,750.00	N/A	NOT YET AWARDED
120		1-21-02-0262	Janitorial Equipment	3,800,000.00	3,795,000.00	G. Arabia Platimun Construction & Dev't. Co.
121		401-21-02-0214	Grocery Items	359,990.00	N/A	NOT YET AWARDED
122		1-21-03-0292	Glass & Aluminum	921,977.00	N/A	NOT YET AWARDED
123		1-21-03-0291	Hardware & Const. Supp.	249,915.00	N/A	NOT YET AWARDED
124		1-21-03-0283	Information Technology	107,000.00	N/A	NOT YET AWARDED
125		1-21-03-0278	Drugs & Medicines	74,904.00	69,068.00	Eljoe Med Products Ent.
126		1-21-03-0288	Lot 1,4&10 Common Office	172,087.00	N/A	NOT YET AWARDED
			Lot 2,3 & 5-9 Common Office Supplies		66,096.50	San Carlos City Kasipagan Assn. of Mothers Inc.
127		4-21-02-0244	Laboratory Supplies	350,950.00	N/A	NOT YET AWARDED
128		1-21-03-0320	Other Supplies	50,335.00	N/A	NOT YET AWARDED
129		1-21-02-0252	Information Technology	114,000.00	N/A	NOT YET AWARDED
130	March 30, 2021	1-21-02-0275	Lot 1 & 2 Hardware & Const	1,051,465.00	263,052.00	Valkyrie Construction & Supplies
			Lot 3 Hardware & Const. Supp.		698,681.00	Hardware & Industrial Solutions Inc.
131		401-21-03-0281	Heavy Equipment	15,800,000.00	15,789,000.00	G. Arabia Platimun Construction & Dev't. Co.
132		9-21-03-0358	Information Technology	344,975.00	N/A	NOT YET AWARDED
133		1-21-03-0323	Chlorine	384,500.00	N/A	NOT YET AWARDED
134		401-21-03-0346	Fuel	80,000.00	80,000.00	La Suerte Petron Servicenter

135	March 30, 2021	401-21-03-0345	Construction Material	481,210.00	N/A	NOT YET AWARDED
136		9-21-03-0366	Lot 1,2,3 & 4 Hosp. Supplies	983,000.00	308,800.00	Berovan Marketing Inc.
			Lot 5 Hosp. Supplies		75,000.00	Jac Medical Distributors Inc.

			Lot 6,7,8 & 9 Hosp. Supplies		365,000.00	Medicentre Medical Supplies and Equipment
137		18-21-03-0347	Construction Material	261,721.00	N/A	NOT YET AWARDED
138		1-21-02-0261	Drugs & Medicines	122,000.00	N/A	NOT YET AWARDED
139		1-21-02-0251	Information Technology	70,200.00	N/A	NOT YET AWARDED
140		1-21-03-0376	Guns & Ammunition	93,600.00	N/A	NOT YET AWARDED
141		1-21-03-0371	Fuel	217,000.00	N/A	NOT YET AWARDED
141	March 30, 2021	1-21-03-0355	Laboratory Supplies	300,000.00	N/A	NOT YET AWARDED
		1-21-03-0343	Drugs & Medicines	119,750.00	N/A	NOT YET AWARDED
142		18-21-03-0389	Pool Accessories	360,000.00	N/A	NOT YET AWARDED

Prepared by:

SGD  
**CARMILO E. MONTERONA**  
 Computer Operator I

Noted by:

SGD  
**MA. BRITA D. REBADOMIA**  
 Supply Officer IV

BIDS AND AWARDS COMMITTEE:

SGD  
**ATTY. MA. CHAT DELIMA - CORDERO**  
 City Gov't. Dept. Head I  
 (BAC-Chairperson)

SGD  
**SANDRA LUZ B. BRIONES**  
 City Budget Officer  
 (1st Vice Chairperson)

SGI  
**JUEYONA M**  
 City General Se  
 (2nd Vice Ch

SGD  
**FRANUEL P.LURANAS**  
 City Engineer  
 (Member)

SGD  
**DR. JESSA M. TIAPON, MD**  
 Medical Officer III  
 (Member)

NAME AND ADDRESS
N/A
N/A
Bacolod City, Negros Occidental
San Carlos City, Negros Occidental
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La Carlota City, Negros Occidental
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Roxas City, Capiz
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San Carlos City, Negros Occidental
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N/A
San Carlos City, Negros Occidental
San Carlos City, Negros Occidental
San Carlos City, Negros Occidental
N/A
N/A
San Carlos City, Negros Occidental
San Carlos City, Negros Occidental
N/A
La Carlota City, Negros Occidental
N/A
N/A
Roxas City, Capiz
N/A
N/A
N/A
N/A
San Carlos City, Negros Occidental
N/A
San Carlos City, Negros Occidental
N/A
N/A
N/A
Bacolod City, Negros Occidental
Bacolod City, Negros Occidental
Roxas City, Capiz
N/A
N/A
San Carlos City, Negros Occidental

N/A
Bacolod City, Negros Occidental
Quezon City, Metro Manila

Bacolod City, Negros Occidental
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A

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**1. CUDIAS**

Services Officer  
(airperson)