

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

No.	REFERENCE NO.	NAME OF PROJECT	LOCATION	BARANGAY	WINNING BIDDER	ADDRESS	BID AMOUNT	ABC	BIDDING DATE	CONTRACT DURATION
1	18-21-03-0514	For use of the Concreting of Road Adjacent from Seaport Area to Parola Area, San Carlos City (POW - P 11,500,000.00).	City Proper	Brgy. III	NONE	NONE	NONE	5,625,000.00	11-May-21	240 WD
2	1-21-04-0534	Deep Well Drilling at Regional Evacuation Center	City Proper	Brgy. Rizal	NONE	NONE	NONE	3,610,000.00	22-Jun-21	120 WD

Prepared by:

SGD
CARMILO E. MONTERONA
Computer Operator I

Noted by:

SGD
MA. BRITA D. REBADMIA
Supply Officer IV

BIDS AND AWARDS COMMITTEE:

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

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

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

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 (SECOND QUARTER 2021)

No.	DATE OF BIDDING	REF. (PR No.)	ITEM DESCRIPTION	ABC (PR)	BID AMOUNT	WINNING BIDDER/S
1	April 6, 2021	4-21-02-0244	Laboratory Supplies	350,950.00	N/A	NOT YET AWARDED
2		1-21-03-0283	Information Technology	107,000.00	N/A	NOT YET AWARDED
3		1-21-02-0252	Information Technology	114,000.00	103,900.00	IE Creative Computers
4		4-21-03-0296	Glass and Aluminum	72,400.00	72,200.00	MV Daltan Ent.
5		1-21-03-0301	Vehicle	4,615,000.00	4,615,000.00	Toyota Negros Occidental
6		1-21-02-0235	Lot 1 Medical Supplies	313,320.00	313,279.00	Josmarc Enterprises
7		1-21-03-0379	Office Equipment	120,000.00	76,000.00	Philippine Dupicators, Inc.
8		9-21-02-0254	Office Equipment	180,000.00	N/A	NOT YET AWARDED
9		1-21-03-0430	Drugs & Meds.	98,455.00	N/A	NOT YET AWARDED
10		1-21-03-0382	Vehicle Parts & Accessories	90,000.00	79,996.00	Yahweh Auto Supply and Motor Parts
11		401-21-03-0384	Laboratory Supplies	800,905.00	N/A	NOT YET AWARDED
12		1-21-03-0432	Drugs & Meds.	64,790.00	N/A	NOT YET AWARDED
13		1-21-03-0399	Drugs & Meds.	498,880.00	N/A	NOT YET AWARDED
14		1-21-03-0398	Vehicle Parts & Accessories	178,000.00	178,000.00	Yahweh Auto Supply and Motor Parts
15	April 13, 2021	401-21-02-0249	Lot 1 & 2 Rice & Food Stuff	567,125.00	N/A	NOT YET AWARDED
16		1-21-03-0376	Lot 3 Grocery Items	93,600.00	93,600.00	Tacticalab Corp.
17		1-21-03-0355	Laboratory Service	300,000.00	N/A	NOT YET AWARDED
18		401-21-03-0345	Construction Materials	481,210.00	N/A	CANCELLED
19		1-21-03-0357	Vehicle Parts & Accessories	90,000.00	90,000.00	San Carlos Motors
20		1-21-03-0467	Fuel	70,000.00	70,000.00	Rovirih Gazz Station
21		1-21-03-0418	Fuel	72,576.00	72,576.00	La Suerte Petron Servicenter
22	April 20, 2021	401-21-03-0384	Laboratory Supplies	800,905.00	599,662.00	Berovan Marketing Inc.
23		401-21-02-0214	Lot 2 & 3 Grocery Items	310,000.00	N/A	NOT YET AWARDED
24		9-21-02-0254	Office Equipment	180,000.00	N/A	NOT YET AWARDED
25		1-21-03-0432	Drugs & Meds.	64,790.00	N/A	NOT YET AWARDED
26		1-21-03-0430	Drugs & Meds.	98,455.00	N/A	NOT YET AWARDED
27		1-21-03-0399	Drugs & Meds.	498,880.00	N/A	NOT YET AWARDED
28		1-21-03-0288	Lot 1,4 & 10 Other Supplies	172,087.00	N/A	NOT YET AWARDED
29		1-21-03-0360	Information Technology	2,100,000.00	N/A	NOT YET AWARDED
30		1-21-03-0372	Construction Materials	2,040,000.00	2,040,000.00	JC Liberty Development, Inc.
31		9-21-03-0452	Lot 1 & 2 Hardware & Const	127,075.00	80,120.00	JC Liberty Development, Inc.
			Lot 3 Information Tech.		31,250.00	MF Computer Solution
32		1-21-03-0324	Information Technology	80,000.00	79,990.00	Pink Pen Commercial
33		9-21-03-0451	Hardware & Const. Supp.	51,366.00	47,055.00	JC Liberty Development, Inc.

34	April 20, 2021	9-21-03-0450	Hardware & Const. Supp.	41,685.00	41,230.00	JC Liberty Development, Inc.
35		9-21-03-0446	Lot 2 Drugs & Medicines	409,879.00	21,750.00	B & A Pharmacy Drug Dist. & Gen. Mer.
			Lot 1 Drugs & Medicines		88,400.00	Josmef Ent.
			Lot 3 to 8 Drugs & Medicines		N/A	CANCELLED
36		9-21-03-0443	Appliance	54,000.00	N/A	NOT YET AWARDED
37		4-21-03-0449	Hardware & Const. Supp.	54,800.00	N/A	NOT YET AWARDED
38		1-21-03-0471	Fuel	76,790.00	76,790.00	Rovirih Gazz Station
39		1-21-03-0466	Fuel	180,000.00	172,680.00	La Suerte Petron Servicenter
40		1-21-03-0465	Fuel	235,480.00	231,270.00	La Suerte Petron Servicenter
41		1-21-03-0448	Lot 1,3 & 5 Other Supplies	318,380.00	53,950.00	San Carlos City Kasipagan Assn. of Mothers Inc.
			Lot 2 Other Supplies		N/A	NOT YET AWARDED
42		1-21-03-0447	Lot 1 Medical Supp.	139,539.25	N/A	NOT YET AWARDED
			Lot 2 & 3 Medical Supp.		103,190.00	Berovan Marketing Inc.
			Lot 4 Other Supplies		9,520.00	San Carlos City Kasipagan Assn. of Mothers Inc.
43		1-21-03-0434	Lot 1,2 & 4 Other Supplies	118,890.00	75,325.00	San Carlos City Kasipagan Assn. of Mothers Inc.
			Lot 5 Medical Supplies		43,230.00	Nexco Medical Enterprises
44		1-21-03-0413	Hardware & Const. Supp.	129,680.00	126,400.00	JC Liberty Development, Inc.
45		1-21-03-0378	Vehicle Parts & Accessories	62,650.00	40,768.00	Yahweh Auto Supply and Motor Parts
46		9-21-03-0515	Lot 1 Drugs & Medicines	917,944.00	425,100.00	Jac Medical Distributors Inc.
			Lot 19 & 21 Drugs & Medicines		217,400.00	Josmef Ent.
			Lot 4,10,15,16 & 20 Drugs & Medicines		29,042.00	SH & S Enterprises
			Lot 2,3,5-9,11-14,17,18 & 22 Drugs & Medicines		N/A	CANCELLED
47		1-21-03-0459	Lot 1-3 Hardware & Const. S	128,595.00	37,025.00	JC Liberty Development, Inc.
			Lot 6 Hardware & Const. Supp.		47,997.00	Hardware & Industrial Soutions Inc.
			Lot 4 & 5 Hardware & Const. Supp.		N/A	NOT YET AWARDED
48		18-21-03-0517	Construction Equipment	300,000.00	N/A	NOT YET AWARDED
49	April 27, 2021	1-21-03-0436	Medical Supplies	134,750.00	N/A	NOT YET AWARDED
50		1-21-03-0291	Lot 1 & 3 Hardware & Const	35,640.00	N/A	NOT YET AWARDED
51		31-21-03-0444	Schools Supplies	300,000.00	254,000.00	San Carlos City Kasipagan Assn. of Mothers Inc.
52		18-21-03-0498	Plumbing Materials	185,530.00	N/A	NOT YET AWARDED
53		9-21-03-0495	Lot 1 Laboratory Supplies	251,000.00	80,000.00	Medcare Supplies
			Lot 2 Laboratory Supplies		126,500.00	Labsolution Technologies Inc.
54		4-21-03-0494	Vehicle Parts & Accessories	73,810.00	N/A	NOT YET AWARDED

55	April 27, 2021	4-21-03-0479	Plumbing Materials	108,580.00	N/A	NOT YET AWARDED
56		1-21-03-0462	Vehicle Parts & Accessories	76,000.00	N/A	NOT YET AWARDED
57		4-21-03-0458	Vehicle Parts & Accessories	70,000.00	N/A	NOT YET AWARDED
58		1-21-03-0490	Construction Equipment	24,000,000.00	23,990,000.00	G. Arabia Platimun Construction & Dev't. Co.
59		1-21-03-0469	Common Office Supplies	1,072,351.00	891,922.70	Hardy Marketing Ent.
60		1-21-03-0463	Vehicle	810,000.00	N/A	NOT YET AWARDED
61		1-21-03-0437	Hardware & Const. Supp.	521,070.00	N/A	NOT YET AWARDED
62	May 11, 2021	9-21-03-0443	Appliance	54,000.00	N/A	NOT YET AWARDED
63		18-21-03-0517	Construction Equipment	300,000.00	N/A	NOT YET AWARDED
64		1-21-03-0360	Information Technology	2,100,000.00	N/A	NOT YET AWARDED
65		18-21-03-0516	Construction Materials	5,625,000.00	N/A	NOT YET AWARDED
66		18-21-03-0518	Fuel	1,199,990.00	N/A	NOT YET AWARDED
67		1-21-04-0541	Fuel	410,000.00	410,000.00	Rovirih Gazz Station
68		1-21-04-0528	Lot 1 Agri. Supplies	95,250.00	N/A	NOT YET AWARDED
			Lot 2 & 3 Other Supplies		18,248.00	San Carlos City Kasipagan Assn. of Mothers Inc.
69		1-21-04-0524	Printing Services	125,000.00	N/A	NOT YET AWARDED
70		1-21-03-0521	Information Technology	55,600.00	55,301.00	Pink Pen Commercial
71		1-21-03-0416	Catering Serv.	82,000.00	80,400.00	Carmel's Restaurant
72		401-21-04-0527	Catering Serv.	55,440.00	N/A	NOT YET AWARDED
73		18-21-03-0347	Lot 1-5 & 7 Hardware & Con	55,837.00	N/A	NOT YET AWARDED
74		4-21-03-0479	Plumbing Materials	108,580.00	N/A	NOT YET AWARDED
75		1-21-03-0463	Vehicle	810,000.00	N/A	NOT YET AWARDED
76		1-21-03-0437	Hardware & Const. Supp.	521,070.00	N/A	NOT YET AWARDED
77		1-21-03-0436	Medical Supplies	134,750.00	60,300.00	Josmarc Enterprises
			Medical Supplies		45,000.00	Medicentre Medical Supplies & Equipment
78		18-21-03-0498	Plumbing Materials	185,530.00	N/A	NOT YET AWARDED
79		9-21-04-0566	Lot 1,5 & 6 Drugs & Meds.	120,135.50	25,224.00	SH & S Enterprises
			Lot 3 & 4 Drugs & Meds.		N/A	CANCELLED
80		9-21-04-0568	Medical Supplies	154,000.00	N/A	NOT YET AWARDED
81		4-21-03-0506	Plumbing Materials	75,216.00	N/A	NOT YET AWARDED
82		1-21-04-0554	Lot 1 Common Office Supp.	90,640.00	11,080.50	San Carlos City Kasipagan Assn. of Mothers Inc.
			Lot 2 Common Office Supp.		23,900.00	Pink Pen Commercial
83		9-21-04-0576	Medical Supplies	923,500.00	883,500.00	Linde Philippines (South) Inc.

84	May 11, 2021	9-21-04-0575	Drugs & Meds.	293,819.90	153,650.00	Macropharma Corporation
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85		9-21-04-0574	Medical Supplies	55,280.00	55,000.00	Berovan Marketing Inc.
86	May 25, 2021	1-21-04-0555	Office Equipment	73,700.00	72,350.00	Pink Pen Commercial
87		18-21-05-0607	Construction Materials	236,244.00	N/A	NOT YET AWARDED
88		9-21-05-0625	Lot 1 Medical Supplies	98,000.00	52,000.00	SPTB Pharma & Medical Supplies Trd.
			Lot 2 Medical Supplies		28,000.00	Berovan Marketing Inc.
89		9-21-04-0595	Lot 1,2 & 5 Medical Supplies	133,000.00	62,900.00	Berovan Marketing Inc.
			Lot 3 & 4 Medical Supplies		44,000.00	SPTB Pharma & Medical Supplies Trd.
90		9-21-04-0589	Fuel	287,000.00	287,000.00	Rovirih Gazz Station
91		4-21-04-0587	Water Treatment Materials	332,800.00	N/A	NOT YET AWARDED
92		4-21-03-0506	Plumbing Materials	75,216.00	N/A	NOT YET AWARDED
93		1-21-04-0602	Agricultural Supplies	79,860.00	N/A	NOT YET AWARDED
94		1-21-04-0581	Information Technology	60,000.00	59,980.00	Pink Pen Commercial
95		1-21-04-0580	Hardware & Const. Supp.	72,605.00	N/A	NOT YET AWARDED
96	June 8, 2021	9-21-04-0604	Drugs & Meds.	295,515.00	N/A	NOT YET AWARDED
97		18-21-03-0518	Fuel	1,199,990.00	N/A	NOT YET AWARDED
98		9-21-04-0606	Drugs & Meds.	120,890.80	N/A	NOT YET AWARDED
99		9-21-04-0605	Drugs & Meds.	299,682.00	N/A	NOT YET AWARDED
100		9-21-05-0634	Drugs & Meds.	248,681.00	N/A	NOT YET AWARDED
101		18-21-05-0607	Construction Materials	236,244.00	N/A	NOT YET AWARDED
102		1-21-04-0602	Agricultural Supplies	79,860.00	N/A	NOT YET AWARDED
103		1-21-04-0580	Hardware & Const. Supp.	72,605.00	N/A	NOT YET AWARDED
104		9-21-05-0650	Medical Supplies	720,000.00	504,000.00	Medicentre Medical Supplies & Equipment
105		9-21-05-0635	Drugs & Meds.	81,240.00	N/A	NOT YET AWARDED
106		1-21-04-0601	Plumbing Materials	55,582.00	N/A	NOT YET AWARDED
107		1-21-05-0627	Appliance	58,000.00	N/A	NOT YET AWARDED
108		1-21-04-0585	Lot 1 Information Tech.	63,900.00	52,610.00	Pink Pen Commercial
			Lot 2 Information Tech.		N/A	NOT YET AWARDED
109		18-21-05-0638	Hardware & Const. Supp.	62,050.00	N/A	NOT YET AWARDED
110		9-21-05-0651	Drugs & Meds.	496,650.00	496,650.00	Jac Medical Distributors Inc.
111		9-21-05-0649	Medical Supplies	910,000.00	870,000.00	Linde Philippines (South) Inc.
112		18-21-05-0644	Fuel	90,000.00	74,250.00	Rovirih Gazz Station
113	June 22, 2021	1-21-04-0600	Book Printing	3,000,000.00	N/A	NOT YET AWARDED
114		1-21-05-0640	Signage Printing	126,000.00	N/A	NOT YET AWARDED
115		1-21-05-0622	Catering Serv.	89,000.00	N/A	NOT YET AWARDED
116		1-21-05-0613	Printing Services	98,600.00	N/A	NOT YET AWARDED

117	June 22, 2021	1-21-04-0584	Vehicle	3,500,000.00	N/A	NOT YET AWARDED
118		1-21-05-0709	Oil & Lubricants	64,000.00	N/A	NOT YET AWARDED

119		1-21-05-0683	Printing Services	55,200.00	N/A	NOT YET AWARDED
120		1-21-05-0632	Vehicle Parts & Accessories	74,000.00	N/A	NOT YET AWARDED
121		1-21-04-0545	Vehicle Parts & Accessories	128,000.00	N/A	NOT YET AWARDED
122		401-21-05-0695	Fuel	149,996.04	N/A	NOT YET AWARDED
123		18-21-05-0707	Hardware & Const. Supp.	135,650.00	N/A	NOT YET AWARDED
124		9-21-05-0661	Medical Supplies	486,367.00	N/A	NOT YET AWARDED
125		1-21-05-0710	Information Technology	104,600.00	N/A	NOT YET AWARDED
126		9-21-05-0635	Drugs & Meds.	81,240.00	N/A	NOT YET AWARDED
127		9-21-04-0604	Drugs & Meds.	295,515.00	N/A	NOT YET AWARDED
128		1-21-04-0601	Plumbing Materials	55,582.00	N/A	NOT YET AWARDED
129		18-21-05-0638	Hardware & Const. Supp.	62,050.00	N/A	NOT YET AWARDED
130		1-21-05-0679	Other Supplies	54,986.00	N/A	NOT YET AWARDED
131		1-21-04-0597	Information Technology	200,000.00	N/A	NOT YET AWARDED
132		1-21-04-0582	Information Technology	480,000.00	N/A	NOT YET AWARDED
133		1-21-06-0771	Oil & Lubricants	125,535.00	N/A	NOT YET AWARDED
134		9-21-05-0724	Medical Supplies	97,250.00	N/A	NOT YET AWARDED
135		9-21-05-0712	Medical Supplies	185,000.00	N/A	NOT YET AWARDED
136		9-21-06-0759	Information Technology	50,480.00	N/A	NOT YET AWARDED
137		9-21-06-0752	Janitorial Supplies	95,804.00	N/A	NOT YET AWARDED
138		9-21-06-0751	Drugs & Meds.	800,000.00	N/A	NOT YET AWARDED
139		9-21-06-0745	Medical Supplies	276,000.00	N/A	NOT YET AWARDED
140		1-21-05-0666	Fuel	249,999.00	N/A	NOT YET AWARDED
141		401-21-05-0688	Other Supplies	54,991.00	N/A	NOT YET AWARDED
142		221-21-05-0699	Plumbing Materials	73,205.00	N/A	NOT YET AWARDED
143		18-21-06-0756	Fuel	59,999.87	N/A	NOT YET AWARDED
144		18-21-06-0755	Construction Materials	938,900.00	N/A	NOT YET AWARDED
145		31-21-06-0766	Garden Equipment	962,000.00	N/A	NOT YET AWARDED
146		221-21-05-0698	Plumbing Materials	64,705.00	N/A	NOT YET AWARDED
147		4-21-06-0782	Plumbing Materials	132,000.00	N/A	NOT YET AWARDED
148		4-21-05-0731	Plumbing Materials	105,000.00	N/A	NOT YET AWARDED
149		1-21-05-0717	Plumbing Materials	59,505.00	N/A	NOT YET AWARDED
150		1-21-05-0714	Plumbing Materials	69,505.00	N/A	NOT YET AWARDED
151		1-21-05-0716	Plumbing Materials	64,505.00	N/A	NOT YET AWARDED
152		221-21-05-0700	Plumbing Materials	65,705.00	N/A	NOT YET AWARDED
153		221-21-05-0701	Plumbing Materials	74,455.00	N/A	NOT YET AWARDED

154	June 22, 2021	221-21-05-0703	Plumbing Materials	68,205.00	N/A	NOT YET AWARDED
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Prepared by:

SGD
CARMILO E. MONTERONA
Computer Operator I

Noted by:

SGD
MA. BRITA D. REBADOMIA
Supply Officer IV

BIDS AND AWARDS COMMITTEE:

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

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Medical Officer III
(Member)

NAME AND ADDRESS
N/A
N/A
Bacolod City, Negros Occidental
San Carlos City, Negros Occidental
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D

1. CUDIAS

Services Officer

(airperson)