

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

No.	REFERENCE NO.	NAME OF PROJECT	LOCATION	BARANGAY	WINNING BIDDER	ADDRESS	BID AMOUNT	ABC	BIDDING DATE	CONTRACT DURATION
1	1-21-07-0993	Additional 5 units aluminum roll up doors, trench drain, electrical and lighting fixtures for covered parking area/night vendors area, and 4 units grease trap for coffee stalls (POW - P 600,000.00)	City Proper	Brgy. IV	NONE	NONE	NONE	600,000.00	17-Aug-21	60 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)

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

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

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

No.	DATE OF BIDDING	REF. (PR No.)	ITEM DESCRIPTION	ABC (PR)	BID AMOUNT	WINNING BIDDER/S
1	July 6, 2021	1-21-05-0665	Lot 1, 5 & 6 Const. Mat'l.	6,501,402.00	2,141,250.00	YCT Builder's Center Co. Inc.
			Lot 2-4 & 7 Const. Mat'l.		N/A	NOT YET AWARDED
2		401-21-05-0694	Lot 1-5 Const. Mat'l.	1,903,760.00	N/A	NOT YET AWARDED
3		9-21-06-0791	Medical Supplies	360,000.00	247,500.00	Medicentre Medical Supplies & Equipment
4		9-21-05-0662	Lot 2 Laboratory Supplies	41,160.00	26,600.00	Nexco Medical Enterprises
5		1-21-06-0792	Const. Mat'l.	557,250.00	557,000.00	JC Liberty Development, Inc.
6		1-21-06-0774	Fuel	66,400.00	61,440.00	Dumaguete AVM Battery Ent. Inc.
7		1-21-06-0821	Lot 1 Drugs & Med.	899,419.20	12,600.00	Medicentre Medical Supplies & Equipment
			Lot 2 Drugs & Med.		877,226.00	DAL.B ENTERPRISES
8		9-21-05-0693	Office Supplies & Devices	265,389.75	210,214.00	San Carlos City Kasipagan Assn. of Mothers Inc.
9		401-21-05-0688	Kitchenware	54,991.00	N/A	NOT YET AWARDED
10		1-21-04-0545	Tires	128,000.00	120,960.00	Dumaguete AVM Battery Ent. Inc.
11		1-21-05-0679	Kitchenware	54,986.00	N/A	NOT YET AWARDED
12		1-21-05-0640	Office Equipment	126,000.00	N/A	NOT YET AWARDED
13		1-21-05-0622	Catering Serv.	89,000.00	N/A	NOT YET AWARDED
14		1-21-05-0613	Garments / Uniform	98,600.00	N/A	NOT YET AWARDED
15		1-21-04-0582	Information Technology	480,000.00	N/A	NOT YET AWARDED
16		1-21-05-0715	Plumbing Materials	54,505.00	N/A	NOT YET AWARDED
17		221-21-05-0702	Plumbing Materials	75,605.00	N/A	NOT YET AWARDED
18		9-21-06-0818	Medical Supplies	975,000.00	N/A	NOT YET AWARDED
19		9-21-06-0807	Lot 1,3 & 4 Drugs & Medicines		N/A	NOT YET AWARDED
			Lot 2 & 5 Drugs & Medicines	99,518.00	21,070.00	Mt. Zion Pharma & Medical Supplies & Equipment Dist.
20		9-21-06-0806	Lot 1 Medical Supplies	158,000.00	72,000.00	Berovan Marketing Inc.
			Lot 2 & 3 Drugs & Med.		N/A	NOT YET AWARDED
21		4-21-06-0775	Fuel	460,600.00	460,600.00	La Suerte Petron Servicenter
22		1-21-06-0815	Fuel	450,000.00	450,000.00	La Suerte Petron Servicenter
23		1-21-06-0805	Fuel	148,500.00	148,500.00	La Suerte Petron Servicenter
24		1-21-06-0794	Food Stuff	124,740.00	124,443.00	San Carlos City Kasipagan Assn. of Mothers Inc.
25		1-21-06-0795	Fuel	251,300.00	251,300.00	La Suerte Petron Servicenter
26		1-21-06-0823	Fuel	81,500.00	81,500.00	La Suerte Petron Servicenter

27	July 21, 2021	401-21-05-0694	Lot 1-5 Const. Mat'l.	1,903,760.00	N/A	NOT YET AWARDED
			Lot 6 & 7 Const. Mat'l.		280,643.00	MV Daltan Enterprises
28		1-21-05-0715	Plumbing Materials	54,505.00	N/A	NOT YET AWARDED
29		221-21-05-0702	Plumbing Materials	75,605.00	N/A	NOT YET AWARDED
30		18-21-06-0755	Lot 5 Const. Mat'l.	240,400.00	N/A	NOT YET AWARDED
31		4-21-04-0587	Water Filtration Materials	332,800.00	297,600.00	Chemical Research Product Inds. Sales Inc.
32		221-21-06-0844	Plumbing Materials	54,745.00	N/A	NOT YET AWARDED
33		221-21-06-0853	Plumbing Materials	62,015.00	N/A	NOT YET AWARDED
34		221-21-06-0843	Plumbing Materials	77,088.00	N/A	NOT YET AWARDED
35		9-21-06-0829	Janitorial Supplies	275,000.00	270,000.00	San Carlos City Kasipagan Assn. of Mothers Inc.
36		1-21-06-0864	Fuel	600,000.00	600,000.00	La Suerte Petron Servicenter
37		1-21-06-0842	Fuel	75,000.00	75,000.00	Rovirih Gazz Station
38		1-21-06-0828	Catering Serv.	88,000.00	N/A	NOT YET AWARDED
39		1-21-06-0827	Fuel	115,000.00	115,000.00	La Suerte Petron Servicenter
40		401-21-06-0803	Lot 1-4 Office Supplies	198,224.00	147,296.00	San Carlos City Kasipagan Assn. of Mothers Inc.
			Lot 5 Fuel		47,000.00	Rovirih Gazz Station
41		1-21-06-0872	Veterinary Supplies	208,800.00	207,980.00	Negros Agrivet Supply
42		1-21-06-0871	Veterinary Supplies	324,290.00	56,400.00	Negros Agrivet Supply
43		1-21-06-0847	Catering Serv.	190,000.00	N/A	NOT YET AWARDED
44	August 3, 2021	1-21-05-0615	Vehicle	1,550,000.00	N/A	NOT YET AWARDED
45		1-21-05-0665	Lot 2-4 & 7 Const. Mat'l.	346,240.00	N/A	NOT YET AWARDED
46		1-21-07-0890	Information Technology	102,950.00	N/A	NOT YET AWARDED
47		1-21-06-0873	Vehicle Parts	60,000.00	N/A	NOT YET AWARDED
48		9-21-06-0869	Medical Supplies	98,250.00	N/A	NOT YET AWARDED
49		1-21-07-0913	Hardware & Const. Mat'l.	326,325.00	N/A	NOT YET AWARDED
50		1-21-07-0879	Information Technology	640,980.00	632,930.00	IE Creative Computers
51		1-21-06-0856	Fuel	70,000.00	N/A	NOT YET AWARDED
52		221-21-06-0853	Plumbing Materials	62,015.00	N/A	NOT YET AWARDED
53		221-21-06-0844	Plumbing Materials	54,745.00	N/A	NOT YET AWARDED
54		221-21-06-0843	Plumbing Materials	77,088.00	N/A	NOT YET AWARDED
55		1-21-06-0828	Catering Serv.	88,000.00	88,000.00	Carmel's Restaurant
56		9-21-07-0933	Medical Supplies	380,000.00	192,000.00	SPTB Pharma & Medical Supplies Trading
57		9-21-07-0899	Medical Supplies	960,000.00	384,000.00	SPTB Pharma & Medical Supplies Trading

58		4-21-07-0952	Water Filtration Materials	90,000.00	N/A	NOT YET AWARDED
59		9-21-07-0942	Lot 1 Medical Supplies	981,000.00	N/A	NOT YET AWARDED
60			Lot 2 Medical Supplies		50,000.00	Medicentre Medical Supplies & Equipment
			Lot 3 Medical Supplies		31,000.00	Berovan Marketing Inc.
			Lot 4,5,6 & 7 Medical Supplies		484,300.00	FORT BO ENTERPRISE
61		18-21-07-0916	Fuel	179,999.99	N/A	NOT YET AWARDED
62		1-21-07-0963	Veterinary Supplies	101,421.00	N/A	NOT YET AWARDED
63		1-21-07-0964	Veterinary Supplies	252,300.00	250,730.00	Negros Agrivet Supply
64	August 17, 2021	1-21-06-0852	Lot 1 Information Technolog	114,000.00	44,990.00	Pink Pen Commercial
			Lot 2 Appliance		60,000.00	Du Ek Sam Inc.
65		18-21-07-0915	Construction Materials	4,530,500.00	4,182,000.00	CVR AGGREGATES
66		9-21-07-0972	Lot 1 Laboratory Supplies	221,500.00	216,100.00	Zafire Distributors, Inc.
			Lot 2 Laboratory Supplies		5,370.00	San Carlos City Kasipagan Assn. of Mothers Inc.
67		9-21-07-0955	Janitorial Supplies	134,878.00	N/A	NOT YET AWARDED
68		1-21-07-0896	Fuel	1,000,000.00	979,700.03	Rovirih Gazz Station
69		221-21-07-0974	Plumbing Materials	64,474.00	N/A	NOT YET AWARDED
70		1-21-07-0927	Printing Services	130,750.00	130,538.00	Pink Pen Commercial
71		1-21-07-0894	Fuel	337,600.00	335,700.00	La Suerte Petron Servicenter
72		401-21-07-0997	Information Technology	110,800.00	110,650.00	Pink Pen Commercial
73		1-21-07-0999	Livestock	400,000.00	N/A	NOT YET AWARDED
74		1-21-07-0976	Printing Services	55,200.00	52,000.00	Makinaugalingon Printer & Bookbinder
75		1-21-07-0978	Lot 1 Plants/Seeds	75,000.00	N/A	NOT YET AWARDED
76		1-21-07-0998	Plants/Seeds	100,000.00	N/A	NOT YET AWARDED
77		1-21-07-0979	Plants/Seeds	200,000.00	N/A	NOT YET AWARDED
78		1-21-07-0980	Plants/Seeds	70,000.00	N/A	NOT YET AWARDED
79		4-21-07-0952	Water Filtration Materials	90,000.00	N/A	NOT YET AWARDED
80		1-21-07-0913	Hardware & Const. Mat'l.	326,325.00	N/A	NOT YET AWARDED
81		1-21-06-0873	Vehicle Parts	60,000.00	N/A	NOT YET AWARDED
82		1-21-06-0856	Fuel	70,000.00	N/A	NOT YET AWARDED
83		1-21-05-0615	Vehicle	1,550,000.00	1,499,000.00	Toyota Negros Occidental
84		221-21-07-0987	Plumbing Materials	64,705.00	N/A	NOT YET AWARDED
85		221-21-07-0986	Plumbing Materials	65,955.00	N/A	NOT YET AWARDED
86		221-21-07-0985	Plumbing Materials	70,030.00	N/A	NOT YET AWARDED
87		18-21-07-1012	Fuel	451,775.00	N/A	NOT YET AWARDED
88		9-21-07-1020	Medical Equipment	157,000.00	N/A	NOT YET AWARDED
89		9-21-07-1016	Laboratory Supplies	120,000.00	N/A	NOT YET AWARDED

90		9-21-07-0945	Hardware & Const. Mat'l.	827,500.00	N/A	NOT YET AWARDED
91		1-21-07-1028	Hardware & Const. Mat'l.	142,480.00	N/A	NOT YET AWARDED
92		1-21-07-1026	Animal Feeds	255,000.00	254,700.00	Negros Agrivet Supply
93		1-21-07-1025	Vehicle	175,000.00	175,000.00	Du Ek Sam Inc.
94		1-21-07-1024	Livestock	300,000.00	N/A	NOT YET AWARDED
95		1-21-07-1001	Lot 1 Information Technology	113,300.00	N/A	NOT YET AWARDED
			Lot 2 & 3 Information Technology		36,888.00	Pink Pen Commercial
96		1-21-07-1000	Information Technology	86,480.00	86,394.00	Pink Pen Commercial
97		1-21-07-0961	Vehicle Parts	56,000.00	N/A	NOT YET AWARDED
98		221-21-07-0992	Plumbing Materials	68,205.00	N/A	NOT YET AWARDED
99		221-21-07-0991	Plumbing Materials	71,705.00	N/A	NOT YET AWARDED
100		221-21-07-0990	Plumbing Materials	68,205.00	N/A	NOT YET AWARDED
101		221-21-07-0989	Plumbing Materials	78,018.00	N/A	NOT YET AWARDED
102		221-21-07-0988	Plumbing Materials	86,218.00	N/A	NOT YET AWARDED
103		1-21-07-0956	Tires	188,000.00	119,990.00	Yahweh Auto Supply and Motor Parts
104		1-21-08-1073	Airconditioning Unit	115,000.00	114,500.00	Du Ek Sam Inc.
105		1-21-08-1074	Vehicle	120,000.00	N/A	NOT YET AWARDED
106	August 31, 2021	1-21-07-0984	Garments / Uniform	186,500.00	N/A	NOT YET AWARDED
107		18-21-07-1011	Const. Mat'l.	1,814,416.00	N/A	NOT YET AWARDED
108		18-21-07-0969	Hardware & Const. Mat'l.	260,534.00	N/A	NOT YET AWARDED
109		9-21-06-0796	Drugs & Medicines	520,000.00	N/A	NOT YET AWARDED
110		1-21-07-1021	Vehicle	1,545,000.00	N/A	NOT YET AWARDED
111		9-21-07-1037	Medical Equipment	270,000.00	N/A	NOT YET AWARDED
112		9-21-07-1033	Medical Supplies	782,515.00	N/A	NOT YET AWARDED
113		1-21-07-1030	Fuel	60,000.00	56,400.00	La Suerte Petron Servicenter
114		1-21-08-1067	Fuel	72,000.00	N/A	NOT YET AWARDED
115		1-21-07-1052	Hardware & Const. Mat'l.	149,336.00	N/A	NOT YET AWARDED
116		1-21-08-1055	Office Equipment	144,800.00	N/A	NOT YET AWARDED
117		18-21-08-1089	Hardware & Const. Mat'l.	272,335.00	N/A	NOT YET AWARDED
118		1-21-08-1068	Airconditioning Unit	60,000.00	N/A	NOT YET AWARDED
119		1-21-08-1064	Office Equipment	80,000.00	N/A	NOT YET AWARDED
120		1-21-07-0978	Lot 1 Plants/Seeds	75,000.00	N/A	NOT YET AWARDED
121		1-21-08-1074	Vehicle	120,000.00	120,000.00	Du Ek Sam Inc.
122		1-21-07-1024	Livestock	300,000.00	N/A	NOT YET AWARDED
123		1-21-07-0998	Plants/Seeds	100,000.00	N/A	NOT YET AWARDED
124		1-21-07-0980	Plants/Seeds	70,000.00	N/A	NOT YET AWARDED
125		1-21-07-0979	Plants/Seeds	200,000.00	N/A	NOT YET AWARDED
126		9-21-08-1078	Information Technology	644,500.00	N/A	NOT YET AWARDED

127		9-21-08-1058	Medical Equipment	352,050.00	N/A	NOT YET AWARDED
128		1-21-08-1054	Medical Supplies	964,822.00	N/A	NOT YET AWARDED
129		9-21-08-1083	Information Technology	643,000.00	N/A	NOT YET AWARDED
130		9-21-08-1139	Drugs & Medicines	996,250.00	N/A	NOT YET AWARDED
131		9-21-07-1046	Medical Supplies	990,000.00	N/A	NOT YET AWARDED
132		1-21-08-1096	Oil & Lubricants	258,450.00	N/A	NOT YET AWARDED
133		1-21-07-1034	Tires	78,400.00	N/A	NOT YET AWARDED
134		1-21-08-1136	Construction Materials	975,000.00	N/A	NOT YET AWARDED
135		1-21-08-1124	Construction Materials	969,000.00	N/A	NOT YET AWARDED
136		1-21-08-1095	Oil & Lubricants	59,500.00	N/A	NOT YET AWARDED
137		1-21-08-1143	Construction Materials	780,500.00	N/A	NOT YET AWARDED
138		1-21-08-1081	Communication Equipment	86,500.00	N/A	NOT YET AWARDED
139	September 14, 2021	18-21-07-1011	Const. Mat'l.	1,814,416.00	N/A	NOT YET AWARDED
140		221-21-07-0974	Lot 2 & 3 Plumbing Material	16,450.00	N/A	NOT YET AWARDED
141		221-21-07-0988	Lot 2 & 3 Plumbing Material	15,500.00	N/A	NOT YET AWARDED
142		9-21-06-0796	Drugs & Medicines	520,000.00	N/A	NOT YET AWARDED
143		1-21-08-1081	Communication Equipment	86,500.00	N/A	NOT YET AWARDED
144		1-21-08-1068	Airconditioning Unit	60,000.00	N/A	NOT YET AWARDED
145		1-21-07-1021	Vehicle	1,545,000.00	N/A	NOT YET AWARDED
146		1-21-07-0984	Garments / Uniform	186,500.00	N/A	NOT YET AWARDED
147		221-21-07-0989	Lot 2 & 3 Plumbing Material	17,400.00	N/A	NOT YET AWARDED
148		1-21-07-1038	Drugs & Medicines	1,000,443.50	N/A	NOT YET AWARDED
149		1-21-08-1084	Fuel	1,440,000.00	N/A	NOT YET AWARDED
150		9-21-08-1114	Office Equipment	89,700.00	N/A	NOT YET AWARDED
151		1-21-07-1022	Fuel	60,000.00	N/A	NOT YET AWARDED
152		221-21-08-1173	Hardware & Const. Mat'l.	337,470.00	N/A	NOT YET AWARDED
153		221-21-08-1166	Hardware & Const. Mat'l.	889,639.00	N/A	NOT YET AWARDED
154		9-21-08-1149	Medical Supplies	900,000.00	N/A	NOT YET AWARDED
155		9-21-08-1147	Hardware & Const. Mat'l.	396,520.00	N/A	NOT YET AWARDED
156		9-21-08-1131	Laboratory Supplies	519,000.00	N/A	NOT YET AWARDED
157		1-21-08-1141	Tokens	272,000.00	N/A	NOT YET AWARDED
158		4-21-08-1157	Chemical & Chemical Product	120,000.00	N/A	NOT YET AWARDED
159		4-21-08-1113	Fuel	748,800.00	N/A	NOT YET AWARDED
160		1-21-08-1204	Catering Serv.	924,000.00	N/A	NOT YET AWARDED
161		1-21-08-1190	Veterinary Supplies	75,000.00	N/A	NOT YET AWARDED
162		1-21-08-1183	Grocery Items	76,932.00	N/A	NOT YET AWARDED
163		1-21-08-1181	Construction Materials	153,500.00	N/A	NOT YET AWARDED
164		1-21-08-1165	Information Technology	63,950.00	N/A	NOT YET AWARDED

165		1-21-08-1145	Plants/Seeds	75,300.00	N/A	NOT YET AWARDED
166		1-21-08-1132	Information Technology	125,100.00	N/A	NOT YET AWARDED
167		1-21-08-1130	Information Technology	82,000.00	N/A	NOT YET AWARDED
168		1-21-08-1109	Catering Serv.	767,500.00	N/A	NOT YET AWARDED
169		1-21-08-1100	Oil & Lubricants	119,050.00	N/A	NOT YET AWARDED
170		1-21-08-1075	Aircon & Electrical Supplies	666,405.00	N/A	NOT YET AWARDED
171	September 28, 2021	1-21-08-1142	Medical Equipment	3,950,000.00	N/A	NOT YET AWARDED
172		18-21-08-1185	Construction Materials	1,975,102.00	N/A	NOT YET AWARDED
173		18-21-07-0969	Lot 2 Hardware & Const. Ma	72,500.00	N/A	NOT YET AWARDED
174		1-21-08-1075	Lot 1 Airconditioning Unit	666,405.00	175,000.00	Du Ek Sam Inc.
			Lot 2 Electrical Supplies		N/A	NOT YET AWARDED
175		18-21-08-1089	Lot 1 & 2 Hardware & Const	18,200.00	N/A	NOT YET AWARDED
176		1-21-08-1130	Information Technology	82,000.00	N/A	NOT YET AWARDED
177		1-21-08-1132	Information Technology	125,100.00	N/A	NOT YET AWARDED
178		1-21-08-1145	Plants/Seeds	75,300.00	N/A	NOT YET AWARDED
179		1-21-08-1181	Construction Materials	153,500.00	N/A	NOT YET AWARDED
180		221-21-09-1253	Fuel	144,999.60	N/A	NOT YET AWARDED
181		1-21-08-1208	Other Supplies	80,500.00	N/A	NOT YET AWARDED
182		1-21-09-1226	Medical Supplies	75,180.00	N/A	NOT YET AWARDED
183		1-21-09-1235	Information Technology	292,000.00	N/A	NOT YET AWARDED
184		1-21-09-1250	Hardware & Const. Mat'l.	783,355.00	N/A	NOT YET AWARDED
185		1-21-09-1254	Fuel	222,000.00	N/A	NOT YET AWARDED
186		1-21-09-1255	Fuel	263,900.00	N/A	NOT YET AWARDED
187		1-21-09-1271	Airconditioning Unit	130,000.00	N/A	NOT YET AWARDED
188		4-21-08-1203	Office Supplies	135,647.00	N/A	NOT YET AWARDED
189		1-21-08-1129	Tires	621,500.00	N/A	NOT YET AWARDED
190		18-21-08-1148	Plumbing Materials	60,350.00	N/A	NOT YET AWARDED
191		18-21-08-1186	Fuel	412,799.49	N/A	NOT YET AWARDED
192		1-21-08-1212	Fuel	54,978.00	N/A	NOT YET AWARDED
193		1-21-08-1103	Hardware & Const. Mat'l.	425,615.00	N/A	NOT YET AWARDED
194		211-21-08-1198	Hardware & Const. Mat'l.	76,102.00	N/A	NOT YET AWARDED
195		401-21-08-1193	Plumbing Materials	288,296.00	N/A	NOT YET AWARDED
196		401-21-08-1187	Hardware & Const. Mat'l.	878,123.75	N/A	NOT YET AWARDED
197		1-21-08-1111	Office Supplies	151,814.00	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:

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City Gov't. Dept. Head I  
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SGD  
**DR. JESSA M. TIAPON, MD**  
Medical Officer III  
(Member)





N/A
San Carlos City, Negros Occidental
N/A
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Pasig City, Metro Manila
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Bacolod City, Negros Occidental
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Bacolod City, Negros Occidental
Taguig City, Metro Manila
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Cadiz City, Negros Occidental
La Carlota City, Negros Occidental
San Carlos City, Negros Occidental
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Bacolod City, Negros Occidental
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**1. CUDIAS**

Services Officer

(airperson)