

Republic of the Philippines
INFRASTRUCTURE BID-OUT (FOURTH QUARTER 2020)

No.	REFERENCE NO.	NAME OF PROJECT	LOCATION	BARANGAY	WINNING BIDDER	ADDRESS	BID AMOUNT	ABC	BIDDING DATE	CONTRACT DURATION
1	1-20-08-1082	Installation of Road Lights from San Carlos Bio-Power Inc. to Brgy. Hall, Brgy. Palampas (POW - P - 6,100,000.00).	Mountain Barangay	Brgy. Palampas	NONE	NONE	NONE	6,100,000.00	13-Oct-20	120 CD
2	18-20-09-1130	Road Concreting with Sidewalk, Curb and Gutter of Block 1,2,3,4 at St. Charles Village, Brgy. 1, San Carlos City (POW - P 7,700,000.00)	City Proper	Brgy. 1	NONE	NONE	NONE	1,299,500.00	13-Oct-20 03-Nov-20	200 WD
3	18-20-08-0990	Construction of Masonry Lined Canal along Cabagtasán-Natuyay Road, Brgy. Codcod (POW - P 6,000,000.00).	Mountain Barangay	Brgy. Codcod	NONE	NONE	NONE	6,000,000.00	29-Sep-20 13-Oct-20	200 WD
4	18-20-09-1226	Purchase & Installation of Outdoor Sports Surfacing for Volleyball Court in City Sports Park First Revision (POW - P 2,100,000.00).	City Proper	Brgy. 2	NONE	NONE	NONE	2,100,000.00	24-Nov-20 09-Dec-20	PROGRESS BILLING
5	1-20-09-1111	To renovate the 8-unit cafeteria (POW - P 5,000,000.00)	City Proper	Brgy. 4	NONE	NONE	NONE	4,982,000.00	24-Nov-20	180 WD
6	18-20-09-1112	Façade restoration of Public Market along the Cafeterias, Improve the Parking Area and Provide a covered space for night vendors (POW - P 3,000,000.00).	Mountain Barangay	Brgy. Buluagan	NONE	NONE	NONE	2,250,000.00	11-Aug-20	90 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
FRANUEL P. LURANAS
City Engineer
(Member)

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

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

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

Republic of the Philippines
GOODS AND SERVICES BID-OUT (FOURTH QUARTER 2020)

No.	DATE OF BIDDING	REF. (PR No.)	ITEM DESCRIPTION	ABC (PR)	BID AMOUNT	WINNING BIDDER/S
1	October 13, 2020	1-20-09-1149	Const. Mat'l.	1,229,500.00	N/A	NOT YET AWARDED
2		9-20-05-0588	Lot 9 Drugs & Medicines	1,500,000.00	N/A	NOT YET AWARDED
3		8-20-09-1152	Motorcycle	80,000.00	79,800.00	Du Ek Sam Inc.
4		1-20-09-1174	Information Technology	1,682,000.00	N/A	NOT YET AWARDED
5		1-20-09-1123	Plumbing Materials	54,750.00	53,630.00	B-Cube Hardware Design & Build Centre
6		1-20-09-1196	Fuel	324,800.00	292,320.00	La Suerte Petron Servicenter
7		1-20-09-1195	Oil & Lubricant	52,000.00	37,962.50	Dumaguete AVM Battery Ent. Inc.
8		1-20-09-1192	Printing Serv.	136,300.00	N/A	NOT YET AWARDED
9		1-20-09-1189	Fuel	235,800.00	227,800.00	La Suerte Petron Servicenter
10		1-20-09-1199	Animal Feeds	76,500.00	N/A	NOT YET AWARDED
11		1-20-08-1098	Information Technology	100,000.00	N/A	NOT YET AWARDED
12		1-20-08-1034	Communication Equipment	1,560,000.00	1,560,000.00	IE Creative Computers
13		18-20-09-1134	Plumbing Materials	185,000.00	N/A	NOT YET AWARDED
14		1-20-09-1157	Information Technology	60,000.00	N/A	NOT YET AWARDED
15		9-20-09-1118	Electrical Supplies	70,000.00	N/A	NOT YET AWARDED
16		1-20-09-1208	Common Supplies	55,500.00	N/A	NOT YET AWARDED
17		18-20-09-1220	Const. Mat'l.	679,040.00	N/A	NOT YET AWARDED
18	November 3, 2020	1-20-09-1177	Vehicle Parts	70,710.00	N/A	NOT YET AWARDED
19		1-20-09-1207	Oil & Lubricant	133,340.00	97,625.00	Dumaguete AVM Battery Ent. Inc.
20		1-20-09-1227	Information Technology	312,200.00	N/A	NOT YET AWARDED
21		1-20-09-1244	Information Technology	53,800.00	N/A	NOT YET AWARDED
22		1-20-09-1222	Drugs & Medicines	95,801.40	N/A	NOT YET AWARDED
23		1-20-09-1217	Information Technology	60,000.00	N/A	NOT YET AWARDED
24		9-20-09-1128	Appliances	160,000.00	N/A	NOT YET AWARDED
25		1-20-10-1275	Fuel	180,000.00	174,545.45	La Suerte Petron Servicenter
26		18-20-09-1134	Plumbing Materials	185,000.00	N/A	NOT YET AWARDED
27		1-20-09-1157	Information Technology	60,000.00	N/A	NOT YET AWARDED
28		1-20-09-1174	Information Technology	1,682,000.00	1,665,800.00	Range Master Audio System
29		1-20-09-1199	Animal Feeds	76,500.00	N/A	NOT YET AWARDED
30		1-20-09-1208	Common Supplies	55,500.00	N/A	NOT YET AWARDED
31		9-20-09-1118	Electrical Supplies	70,000.00	68,000.00	Newbridge Electrical Ent.
32		221-20-09-1162	Const. Mat'l.	445,210.00	N/A	NOT YET AWARDED
33		9-20-10-1278	Medical Supplies	196,780.00	N/A	NOT YET AWARDED
34		9-20-09-1251	Lot 1 & 3 Medical Supplies	278,000.00	N/A	NOT YET AWARDED
			Lot 2 & 4 Medical Supplies		32,625.00	Berovan Marketing Inc.

35	November 3, 2020	1-20-10-1280	Hardware & Const. Supp.	182,255.00	N/A	NOT YET AWARDED
36	November 17, 2020	1-20-07-0918	Hardware & Const. Supp.	442,773.00	N/A	NOT YET AWARDED
37		1-20-09-1250	Information Technology	96,000.00	N/A	NOT YET AWARDED
38		1-20-10-1270	Tires & Services	52,600.00	N/A	NOT YET AWARDED
39		1-20-10-1294	Const. Mat'l.	992,000.00	975,600.00	JC Liberty Dev't. Inc.
40		9-20-10-1297	Appliances	85,000.00	N/A	NOT YET AWARDED
41		9-20-10-1301	Information Technology	82,000.00	N/A	NOT YET AWARDED
42		31-20-10-1303	Fire Fighting Equipment	700,000.00	N/A	NOT YET AWARDED
43		221-20-10-1316	Lot 1 Hardware & Const. Supp.	159,577.00	N/A	NOT YET AWARDED
			Lot 2 & 4 Hardware & Const. Supp.		127,970.00	B-Cube Hardware Design & Build Centre
			Lot 3 Electrical Supplies		23,392.50	Newbridge Electrical Ent.
44		1-20-09-1221	Drugs & Medicines	146,734.00	N/A	NOT YET AWARDED
45		221-20-10-1298	Hardware & Const. Supp.	289,575.00	N/A	NOT YET AWARDED
46		221-20-10-1305	Hardware & Const. Supp.	196,457.50	N/A	NOT YET AWARDED
47	November 24, 2020	1-20-09-1258	Construction Mat'l.	2,860,000.00	N/A	NOT YET AWARDED
48		1-20-09-1259	Construction Mat'l.	3,456,000.00	N/A	NOT YET AWARDED
49	December 9, 2020	221-20-10-1305	Hardware & Const. Supp.	196,457.50	N/A	NOT YET AWARDED
50		1-20-09-1217	Information Technology	60,000.00	N/A	NOT YET AWARDED
51		31-20-10-1303	Fire Fighting Equipment	700,000.00	N/A	NOT YET AWARDED
52		9-20-10-1301	Information Technology	82,000.00	N/A	NOT YET AWARDED
53		9-20-10-1297	Appliances	85,000.00	N/A	NOT YET AWARDED
54		9-20-09-1128	Appliances	160,000.00	N/A	NOT YET AWARDED
55		1-20-09-1250	Information Technology	96,000.00	N/A	NOT YET AWARDED
56		1-20-09-1227	Information Technology	312,200.00	N/A	NOT YET AWARDED
57		1-20-09-1222	Drugs & Medicines	95,801.40	N/A	NOT YET AWARDED
58		1-20-09-1221	Drugs & Medicines	146,734.00	N/A	NOT YET AWARDED
59		31-20-10-1314	Electrical Supplies	1,456,000.00	N/A	NOT YET AWARDED
60		1-20-10-1369	Lot 1,3-5 Common Supplies	1,622,011.00	1,315,622.55	San Carlos City Kasipagan Assn. of Mothers Inc.
			Lot 2 Common Supplies		N/A	NOT YET AWARDED
61		1-20-10-1351	Vehicle	2,330,000.00	2,330,000.00	Toyota Negros Occidental
62		1-20-09-1257	Construction Mat'l.	9,627,162.00	N/A	NOT YET AWARDED
63		1-20-10-1337	Oil & Lubricant	120,240.00	N/A	NOT YET AWARDED
64	December 9, 2020	1-20-10-1320	Sporting Goods	188,300.00	N/A	NOT YET AWARDED
65		1-20-10-1288	Fuel	112,800.00	N/A	NOT YET AWARDED
66		221-20-10-1307	Hardware & Const. Supp.	196,526.50	N/A	NOT YET AWARDED
67		221-20-09-1162	Lot 3-6 & 8 Const. Supp.	366,027.00	N/A	NOT YET AWARDED
68		221-20-10-1307	Hardware & Const. Supp.	196,526.50	N/A	NOT YET AWARDED

69	December 9, 2020	18-20-10-1338	Const. Mat'l.	260,000.00	N/A	NOT YET AWARDED
70		18-20-10-1287	Fuel	565,000.00	N/A	NOT YET AWARDED
71		1-20-10-1368	Agri. Machinery & Eqpt.	96,632.00	N/A	NOT YET AWARDED
72		1-20-10-1354	Agri. Chemical	75,000.00	N/A	NOT YET AWARDED
73		1-20-10-1353	Agri. Chemical	100,000.00	N/A	NOT YET AWARDED
74		1-20-10-1352	Agri. Chemical	62,500.00	N/A	NOT YET AWARDED
75		1-20-11-1397	Hardware & Const. Supp.	300,000.00	N/A	NOT YET AWARDED
76		9-20-10-1372	Information Technology	250,000.00	N/A	NOT YET AWARDED
77		9-20-10-1367	Laboratory Supplies	660,200.00	N/A	NOT YET AWARDED
78		9-20-10-1361	Drugs & Medicines	80,850.00	N/A	NOT YET AWARDED
79		9-20-11-1389	Medical Supplies	819,000.00	768,600.00	Linde Philippines (South) Inc.
80	December 15, 2020	1-20-11-1407	Vehicle	1,165,000.00	N/A	NOT YET AWARDED
81		9-20-11-1434	Medical Supplies	991,650.00	N/A	NOT YET AWARDED
82		9-20-11-1429	Drugs & Medicines	110,000.00	N/A	NOT YET AWARDED
83		9-20-11-1423	Fuel	380,000.00	N/A	NOT YET AWARDED
84		1-20-11-1394	Office Devices	476,838.95	N/A	NOT YET AWARDED
85		4-20-11-1444	Fuel	597,700.00	N/A	NOT YET AWARDED
86		1-20-11-1442	Construction Mat'l.	418,500.00	N/A	NOT YET AWARDED
87		9-20-11-1438	Drugs & Medicines	368,000.00	N/A	NOT YET AWARDED
88		401-20-10-1326	Plants & seeds	360,000.00	N/A	NOT YET AWARDED
89		9-20-10-1383	Medical Supplies	195,000.00	N/A	NOT YET AWARDED
90		4-20-10-1375	Vehicle Parts	57,000.00	N/A	NOT YET AWARDED

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 Supply Officer IV

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 City Engineer
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DR. JESSA M. TIAPON, MD
 Medical Officer III
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NAME AND ADDRESS
N/A
N/A
San Carlos City, Negros Occidental
N/A
Canlaon City, Negros Oriental
San Carlos City, Negros Occidental
Dumaguete City, Negros Oriental
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San Carlos City, Negros Occidental
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1. CUDIAS

Services Officer
(airperson)