

Republic of the Philippines
INFRASTRUCTURE BID-OUT (SECOND QUARTER 2022)

No.	REFERENCE NO.	NAME OF PROJECT	LOCATION	BARANGAY	WINNING BIDDER	ADDRESS	BID AMOUNT	ABC	BIDDING DATE	CONTRACT DURATION
1	221-22-02-0344	Construction of Two (2) Classroom Building at Medina Integrated School, Brgy Rizal. (POW- =P=3,600,000.00)	Mountain Barangay	Brgy. Rizal	NONE	NONE	NONE	3,600,000.00	4-May-22	180 WD
2	221-22-02-0345	Construction of Two (2) Classroom Building at Talave Integrated School, Brgy Punao. (POW- =P=3,600,000.00)	Mountain Barangay	Brgy. Punao	NONE	NONE	NONE	3,600,000.00	4-May-22	180 WD
3	221-22-02-0353	Construction of Two (2) Classroom Building at Lina Dela Vina Valmayor Integrated School, Brgy Palampas. (POW- =P=3,600,000.00)	Mountain Barangay	Brgy. Palampas	NONE	NONE	NONE	3,600,000.00	4-May-22	180 WD
4	221-22-02-0354	Construction of Two (2) Classroom Building at Lamesa Integrated School, Brgy Bulungan. (POW- P=3,600.000.00)	Mountain Barangay	Brgy. Buluangan	NONE	NONE	NONE	3,600,000.00	4-May-22	180 WD
5	18-22-04-0723	Concreting along So. Lupao to So. Lagha (Phase III), Brgy Quezon. (POW- =P= 15,000,000.00)	Mountain Barangay	Brgy. Quezon	NONE	NONE	NONE	15,000,000.00	14-Jun-22	250 WD
6	18-22-05-0781	Concreting along So. Bayongonan Suwa Road, Brgy Quezon. (POW - =P= 15,000,000.00)	Mountain Barangay	Brgy. Quezon	NONE	NONE	NONE	15,000,000.00	14-Jun-22	300 CD

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
ATTY. ESTEFANIO S. LIBUTAN, JR.
City Administrator
(BAC - Vice Chairperson)

SGD
SANDRA LUZ B. BRIONES
City Budget Officer
(Member)

SGD
JUEYONA M. CUDIAS
City General Services Officer
(Member)

Republic of the Philippines
GOODS AND SERVICES BID-OUT (SECOND QUARTER 2022)

No.	DATE OF BIDDING	REF. (PR No.)	ITEM DESCRIPTION	ABC (PR)	BID AMOUNT	WINNING BIDDER/S
1	April 5, 2022	1-22-02-0393	Construction Materials	879,965.00	N/A	NOT YET AWARDED
2		1-22-03-0428	Vehicle	1,550,000.00	N/A	NOT YET AWARDED
3		1-22-03-0430	Construction Materials	229,090.00	N/A	NOT YET AWARDED
4		1-22-03-0433	Lot 1,4,5,9,10 & 13 Hardware	1,073,789.00	250,745.00	YCT Builder's Center Co. Inc.
			Lot 7 Hardware & Const. Supp.		101,492.00	M.V. Daltan Ent.
			Lot 12 Hardware & Const. Supp.		73,286.00	RN Glass and Aluminum Supply
5		9-22-02-0230	Lot 1 & 9 Medical Supplies	1,970,000.00	N/A	CANCELLED
			Lot 3 & 4 Medical Supplies		172,800.00	Jac Medical Distributors
			Lot 5, 12 & 15 Medical Supplies		83,380.00	Medical Center Trading Corp.
			Lot 6 & 16 Medical Supplies		45,500.00	Berovan Marketing Inc.
			Lot 7 Medical Supplies		90,000.00	SPTB Pharma & Medical Supplies Trading
			Lot 11 Medical Supplies		47,500.00	Medicentre Medical Supplies & Equipment
			Lot 13 Medical Supplies		130,000.00	Medicentre Medical Supplies & Equipment
			Lot 17 Medical Supplies		55,000.00	Medcare Supplies
			Lot 2,8, 10 & 14 Medical Supplies		N/A	NOT YET AWARDED
6		1-22-02-0336	Lot 1, 4-7 & 10 Construction	2,860,970.00	93,600.00	YCT Builder's Center Co. Inc.
			Lot 2,3,8 & 9 Construction Materials		N/A	NOT YET AWARDED
7		221-22-03-0396	Hardware & Const. Supp.	62,396.00	N/A	NOT YET AWARDED
8		401-22-03-0449	Food Stuff	99,600.00	98,770.00	San Carlos City Kasipagan Assn. of Mother's, Inc.
9		1-22-02-0279	Lot 1 Hardware & Const. Supp.	332,970.00	N/A	NOT YET AWARDED
10		1-22-02-0293	Lot 2 & 3 Const. Mat'l.	263,400.00	N/A	CANCELLED
11		1-22-03-0413	Information Technology	114,400.00	111,395.00	MF Computer Solution
12		1-22-03-0445	Office Supplies	94,162.00	82,626.65	Ang Design Studios Inc.
13		8-22-03-0457	Information Technology	135,100.00	113,550.00	MF Computer Solution
14		221-22-02-0291	Lot 7 Hardware & Const. Supp.	61,500.00	N/A	NOT YET AWARDED
15		401-22-03-0423	Office Supplies	78,700.00	75,935.00	MF Computer Solution
16		1-22-03-0547	Catering Services	255,000.00	159,000.00	Ten. Nine Restobar
17		1-22-03-0466	Hardware & Const. Supp.	260,431.00	N/A	NOT YET AWARDED
18		1-22-03-0505	Tires	94,000.00	84,980.00	Dumaguete Avm Battery Ent. Inc.
19		1-22-03-0513	Agricultural Supplies	77,600.00	52,750.00	San Carlos City Kasipagan Assn. of Mother's, Inc.
20		1-22-03-0516	Catering Services	74,340.00	74,340.00	Carmel's Restaurant

21	April 5, 2022	1-22-03-0407	Garments / Uniform	91,350.00	91,350.00	MBL Tailoring
22		1-22-03-0484	Vehicle	996,000.00	996,000.00	Du Ek Sam Inc.
23		1-22-03-0486	Information Technology	532,000.00	498,820.00	MF Computer Solution
24		1-22-03-0512	Tires	214,200.00	163,985.28	Yahweh Auto Supply & Parts
25		1-22-03-0533	Catering Services	86,500.00	N/A	NOT YET AWARDED
26		9-22-02-0392	Airconditioning Equipment	240,000.00	240,000.00	Du Ek Sam Inc.
27		1-22-03-0498	Lot 1 Medical Supplies	560,000.00	N/A	NOT YET AWARDED
			Lot 2 & 3 Drugs & Medicines		123,000.00	Medicentre Medical Supplies & Equipment
28		9-22-03-0501	Medical Supplies	370,920.00	N/A	NOT YET AWARDED
29		1-22-01-0124	Drugs & Medicines	249,955.50	219,687.28	Pharma Nutria N.A. (BACOLOD CITY) INC.
30		1-22-02-0326	Vehicle	84,000.00	84,000.00	Du Ek Sam Inc.
31		1-22-02-0357	Hardware & Const. Supp.	341,785.00	N/A	NOT YET AWARDED
32		1-22-02-0375	Chlorine	415,000.00	395,000.00	Chemical Research Products Industrial Sales Inc.
33		1-22-03-0420	Vehicle	160,000.00	160,000.00	Du Ek Sam Inc.
34		1-22-03-0441	Information Technology	85,800.00	80,790.00	MF Computer Solution
35		4-22-02-0333	Information Technology	297,900.00	281,835.00	MF Computer Solution
36		9-22-03-0471	Laboratory Supplies	732,251.68	N/A	NOT YET AWARDED
37		18-22-02-0321	Hardware & Const. Supp.	801,470.00	N/A	NOT YET AWARDED
38		1-22-03-0404	Tires	404,360.00	N/A	NOT YET AWARDED
39		9-22-01-0175	Drugs & Medicines	263,418.52	N/A	NOT YET AWARDED
40	April 19, 2022	1-22-03-0419	Lot 1 Drugs & Med.	3,525,232.40	1,946,170.00	SPTB Pharma & Medical Supplies Trading
			Lot 2 Drugs & Med.		299,200.00	Oxford Distributions Inc.
			Lot 3 Drugs & Med.		384,110.00	Chelsea's Medical Equipment & Supplies Trdg.
			Lot 4 Drugs & Med.		3,300.00	GX International, Inc.
41		1-22-03-0469	Survery Instrument	1,500,000.00	N/A	NOT YET AWARDED
42		1-22-03-0487	Hardware & Const. Supp.	1,009,917.00	N/A	NOT YET AWARDED
43		1-22-03-0548	Hardware & Const. Supp.	74,700.00	N/A	NOT YET AWARDED
44		1-22-03-0537	Plumbing Materials	127,720.00	N/A	NOT YET AWARDED
45		18-22-03-0523	Hardware & Const. Supp.	597,948.00	N/A	NOT YET AWARDED
46		221-22-03-0519	Construction Materials	1,045,310.00	N/A	NOT YET AWARDED
47		221-22-03-0521	Construction Materials	1,045,310.00	N/A	NOT YET AWARDED
48		401-22-03-0549	Hardware & Const. Supp.	182,960.00	182,937.00	YCT Builder's Center Co. Inc.
49		1-22-03-0588	Lot 1 & 3 Office Supplies	769,713.00	258,689.20	NOT YET AWARDED
			Lot 2,4 & 5 Office Supplies		N/A	NOT YET AWARDED

50	April 19, 2022	1-22-03-0561	Information Technology	905,000.00	N/A	NOT YET AWARDED
51		1-22-04-0598	Office Supplies	248,300.00	182,537.85	San Carlos City Kasipagan Assn. of Mother's, Inc.
		1-22-03-0546	Rice	61,600.00	60,472.00	San Carlos City Kasipagan Assn. of Mother's, Inc.
52		1-22-04-0596	Information Technology	60,600.00	58,900.00	MF Computer Solution
53		1-22-04-0605	Information Technology	60,000.00	53,150.00	MF Computer Solution
54		31-22-03-0573	Audio/Visual Equipment	600,000.00	N/A	NOT YET AWARDED
55		401-22-03-0500	Lot 1 & 2 Other Supplies	151,100.00	N/A	NOT YET AWARDED
			Lot 3 Office Supplies		86,464.00	San Carlos City Kasipagan Assn. of Mother's, Inc.
			Lot 4 Fuel	151,100.00	13,566.00	Rovirih Gazz Station
56		1-22-03-0533	Catering Services	86,500.00	N/A	NOT YET AWARDED
57		1-22-03-0582	Lot 1 Office Supplies	116,820.00	N/A	NOT YET AWARDED
			Lot 2 & 3 Computer Supplies		71,124.87	San Carlos City Kasipagan Assn. of Mother's, Inc.
58		1-22-03-0586	Construction Equipment	127,000.00	N/A	NOT YET AWARDED
59		1-22-03-0589	Rice	318,750.00	318,750.00	Ten. Nine Restobar
60		1-22-03-0428	Vehicle	1,550,000.00	1,505,000.00	Toyota Negros Occidental
61		1-22-03-0430	Lot 1-5 Construction Materials	229,090.00	196,207.00	YCT Builder's Center Co. Inc.
			Lot 6 Const. Materials		25,720.00	SCC Hardware & Lumber
62		1-22-03-0466	Hardware & Const. Supp.	260,431.00	N/A	NOT YET AWARDED
63		1-22-03-0507	Catering Services	88,980.00	88,980.00	Carmel's Restaurant
64		1-22-03-0516	Catering Services	74,340.00	74,340.00	Carmel's Restaurant
65		9-22-01-0175	Drugs & Medicines	263,418.52	N/A	NOT YET AWARDED
66		9-22-03-0471	Laboratory Supplies	732,251.68	N/A	NOT YET AWARDED
67		9-22-03-0501	Medical Supplies	370,920.00	N/A	NOT YET AWARDED
68		31-22-03-0565	Catering Services	56,800.00	56,800.00	Carmel's Restaurant
69		221-22-03-0396	Hardware & Const. Supp.	62,396.00	N/A	NOT YET AWARDED
70	May 4, 2022	1-22-04-0599	Hardware & Const. Supp.	97,760.00	89,600.00	Hardware & Industrial Solutions Inc.
71		1-22-04-0602	Lot 1 Garden Tools	289,000.00	N/A	NOT YET AWARDED
			Lot 2 Pump		52,500.00	First Hydrocare Phils. Inc.
72		1-22-04-0627	Catering Services	340,000.00	340,000.00	Ten. Nine Restobar
73		9-22-04-0620	Janitorial Supplies	196,000.00	N/A	NOT YET AWARDED
74		31-22-03-0576	Lot 1 Books	5,999,515.00	3,620,060.00	Rex Bookstore Inc.
			Lot 2 Books		1,999,525.00	Lampara Publishing House, Inc.
75		401-22-04-0610	Lot 1 Construction Materials	918,140.00	N/A	NOT YET AWARDED
			Lot 2 Construction Materials		458,070.00	M.V. Daltan Ent.

76	May 4, 2022	1-22-03-0487	Hardware & Const. Supp.	1,009,917.00	N/A	NOT YET AWARDED
77		1-22-03-0548	Hardware & Const. Supp.	74,700.00	N/A	NOT YET AWARDED
78		1-22-03-0561	Information Technology	905,000.00	N/A	NOT YET AWARDED
79		1-22-03-0586	Construction Equipment	127,000.00	N/A	NOT YET AWARDED
80		221-22-03-0519	Construction Materials	1,045,310.00	N/A	NOT YET AWARDED
81		221-22-03-0521	Construction Materials	1,045,310.00	N/A	NOT YET AWARDED
82		1-22-04-0597	Office Equipment	54,460.00	N/A	NOT YET AWARDED
83		1-22-03-0537	Plumbing Materials	127,720.00	N/A	NOT YET AWARDED
84		9-22-04-0644	Drugs & Medicines	869,338.00	N/A	NOT YET AWARDED
85		1-22-04-0676	Garments / Uniform & Office	52,300.00	N/A	NOT YET AWARDED
86		1-22-04-0664	Office Supplies	139,580.00	81,888.00	San Carlos City Kasipagan Assn. of Mother's, Inc.
87		1-22-04-0637	Printing Services	280,000.00	N/A	NOT YET AWARDED
88		1-22-04-0652	Catering Services	50,400.00	50,400.00	MBMD Catering Services
89		9-22-04-0638	Office Supplies	538,662.25	485,143.80	San Carlos City Kasipagan Assn. of Mother's, Inc.
90		9-22-04-0657	Laboratory Supplies	639,500.00	639,500.00	Zafire Distributors Inc.
91		18-22-04-0643	Hardware & Const. Supp.	290,480.00	279,091.70	YCT Builder's Center Co. Inc.
92		1-22-02-0336	Lot 2,3 & 8 Construction Ma	217,030.00	N/A	CANCELLED
			Lot 9 Construction Materials		N/A	NOT YET AWARDED
93	May 17, 2022	1-22-04-0642	Warehouse Equipment	52,600.00	N/A	NOT YET AWARDED
94		1-22-04-0680	Construction Materials	990,000.00	990,000.00	YCT Builder's Center Co. Inc.
95		1-22-04-0681	Construction Materials	978,000.00	919,050.00	Hardware & Industrial Solutions Inc.
96		9-22-04-0631	Medical Supplies	1,464,700.00	N/A	NOT YET AWARDED
97		1-22-04-0695	Oil & Lubricants	90,500.00	N/A	NOT YET AWARDED
98		1-22-04-0696	Hardware & Const. Supp.	75,400.00	N/A	NOT YET AWARDED
99		1-22-04-0701	Hardware & Const. Supp.	59,720.00	N/A	NOT YET AWARDED
100		1-22-04-0704	Electrical Supplies	52,490.00	N/A	NOT YET AWARDED
101		1-22-04-0711	Information Technology	146,700.00	N/A	NOT YET AWARDED
102		1-22-04-0715	Catering Services	637,500.00	N/A	NOT YET AWARDED
103		1-22-04-0719	Furnitures	85,325.00	N/A	NOT YET AWARDED
104		1-22-04-0706	Hardware & Const. Supp.	57,200.00	N/A	NOT YET AWARDED
105		9-22-04-0737	Laboratory Supplies	200,000.00	N/A	NOT YET AWARDED
106		1-22-04-0637	Printing Services	280,000.00	N/A	NOT YET AWARDED
107		1-22-04-0676	Lot 1 Garments / Uniform	52,300.00	N/A	NOT YET AWARDED
			Lot 2 Office Supplies		43,125.00	San Carlos City Kasipagan Assn. of Mother's, Inc.
108		1-22-04-0720	Electrical Supplies	66,000.00	N/A	NOT YET AWARDED

109		1-22-04-0736	Hardware & Const. Supp.	84,810.00	N/A	NOT YET AWARDED
110	May 31, 2022	1-22-04-0645	Construction Materials	2,390,800.00	N/A	NOT YET AWARDED
111		1-22-04-0724	Glass & Aluminum	38,998,325.00	N/A	NOT YET AWARDED
112	May 31, 2022	1-22-04-0727	Construction Materials	1,042,650.00	N/A	NOT YET AWARDED
113		1-22-05-0749	Food Stuff	705,000.00	N/A	NOT YET AWARDED
114		4-22-04-0714	Vehicle	1,425,000.00	N/A	NOT YET AWARDED
115		401-22-04-0610	Lot 1 Construction Materials	437,320.00	N/A	NOT YET AWARDED
116		1-22-05-0766	Agricultural Supplies	63,500.00	N/A	NOT YET AWARDED
117		401-22-04-0718	Lot 1 Office Supplies	317,025.00	N/A	NOT YET AWARDED
			Lot 2 Catering Services		92,250.00	Carmel's Restaurant
118		1-22-05-0820	Printing Services	55,200.00	N/A	NOT YET AWARDED
119		4-22-05-0780	Chlorine	804,500.00	N/A	NOT YET AWARDED
120		1-22-05-0810	vehicle Parts & Accessories	720,000.00	N/A	NOT YET AWARDED
121		1-22-04-0687	Office Supplies	104,956.35	N/A	NOT YET AWARDED
122		1-22-04-0695	Oil & Lubricants	90,500.00	N/A	NOT YET AWARDED
123		1-22-04-0696	Hardware & Const. Supp.	75,400.00	N/A	NOT YET AWARDED
124		1-22-04-0701	Hardware & Const. Supp.	59,720.00	N/A	NOT YET AWARDED
125		1-22-04-0704	Electrical Supplies	52,490.00	N/A	NOT YET AWARDED
126		1-22-04-0706	Hardware & Const. Supp.	57,200.00	N/A	NOT YET AWARDED
127		1-22-04-0736	Hardware & Const. Supp.	84,810.00	N/A	NOT YET AWARDED
128		1-22-05-0798	Hardware & Const. Supp.	322,812.00	N/A	NOT YET AWARDED
129		9-22-04-0737	Laboratory Supplies	200,000.00	N/A	NOT YET AWARDED
130		9-22-05-0790	Office Equipment	75,000.00	N/A	NOT YET AWARDED
131	June 14, 2022	1-22-05-0845	Information Technology	440,000.00	N/A	NOT YET AWARDED
132		9-22-02-0230	Lot 1 & 9 Medical Supplies	300,000.00	N/A	CANCELLED
			Lot 11 Medical Supplies		47,500.00	Medicentre Medical Supplies & Equipment
			Lot 17 Medical Supplies		55,000.00	Medcare Supplies
			Lot 2,8, 10 & 14 Medical Supplies		N/A	NOT YET AWARDED
133		9-22-05-0755	Drugs & Medicines	1,295,918.80	N/A	NOT YET AWARDED
134		1-22-04-0736	Hardware & Const. Supp.	84,810.00	N/A	NOT YET AWARDED
135		9-22-05-0756	Medical Supplies	1,185,600.00	N/A	NOT YET AWARDED
136		1-22-04-0735	Construction Materials	1,055,970.00	N/A	NOT YET AWARDED
137		18-22-05-0774	Janitorial Equipment	11,850,000.00	N/A	NOT YET AWARDED
138		18-22-05-0800	Construction Equipment	21,810,000.00	N/A	NOT YET AWARDED
139		1-22-05-0826	Office Equipment	350,000.00	N/A	NOT YET AWARDED
140		1-22-05-0836	Hardware & Const. Supp.	108,890.00	N/A	NOT YET AWARDED
141		1-22-05-0847	Office Equipment	76,300.00	N/A	NOT YET AWARDED

142		31-22-05-0863	Information Technology	999,200.00	N/A	NOT YET AWARDED
143		401-22-05-0843	Other Supplies	150,000.00	N/A	NOT YET AWARDED
144		1-22-05-0886	Other Supplies	256,500.00	N/A	NOT YET AWARDED
145		1-22-05-0889	Tires	165,000.00	N/A	NOT YET AWARDED
146		9-22-01-0031	Medical Supplies	700,000.00	N/A	NOT YET AWARDED
147		9-22-05-0899	Drugs & Medicines	860,875.00	N/A	NOT YET AWARDED
148		1-22-05-0766	Agricultural Supplies	63,500.00	N/A	NOT YET AWARDED
149		1-22-05-0798	Hardware & Const. Supp.	322,812.00	N/A	NOT YET AWARDED
150		1-22-05-0832	Catering Services	658,750.00	N/A	NOT YET AWARDED
151		1-22-05-0844	Information Technology	80,000.00	N/A	NOT YET AWARDED
152	June 28, 2022	1-22-05-0870	Construction Materials	399,355.00	N/A	NOT YET AWARDED
153		1-22-05-0885	Audio/Visual Equipment	131,520.00	N/A	NOT YET AWARDED
154		1-22-06-0910	Office Supplies	51,155.00	N/A	NOT YET AWARDED
155		4-22-05-0887	Plumbing Materials	618,850.00	N/A	NOT YET AWARDED
156		18-22-05-0868	Construction Materials	349,430.00	N/A	NOT YET AWARDED
157		1-22-05-0836	Hardware & Const. Supp.	108,890.00	N/A	NOT YET AWARDED
158		1-22-05-0847	Office Equipment	76,300.00	N/A	NOT YET AWARDED
159		1-22-05-0886	Other Supplies	256,500.00	N/A	NOT YET AWARDED
160		1-22-05-0902	Information Technology	252,000.00	N/A	NOT YET AWARDED
161		1-22-06-0924	Construction Materials	990,000.00	N/A	NOT YET AWARDED
162		401-22-05-0843	Other Supplies	150,000.00	N/A	NOT YET AWARDED
163		1-22-06-0950	Information Technology	134,400.00	N/A	NOT YET AWARDED
164		9-22-06-0958	Laboratory Supplies	771,000.00	N/A	NOT YET AWARDED
165		1-22-04-0645	Lot 3,4,5 & 13 Const. Mat'l.	315,720.00	N/A	NOT YET AWARDED
166		1-22-04-0727	Lot 1-5 Const. Mat'l.	105,900.00	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)

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 (Mem

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Bacolod City, Negros Occidental
Bacolod City, Negros Occidental
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San Carlos City, Negros Occidental
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San Carlos City, Negros Occidental
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Dumaguete City, Negros Oriental
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Sta. Maria City, Bulacan
San Carlos City, Negros Occidental
Bacolod City, Negros Occidental
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San Carlos City, Negros Occidental
Pasig City, Metro Manila
Municipality of Sibulan, Negros Oriental
Muntinlupa City, Metro Manila
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Quezon City, Metro Manila
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1. CUDIAS
Services Officer
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