

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

No.	REFERENCE NO.	NAME OF PROJECT	LOCATION	BARANGAY	WINNING BIDDER	ADDRESS	BID AMOUNT	ABC	BIDDING DATE	CONTRACT DURATION
1	221-21-08-1085	Construction of one (1) Unit Singe Storey Home Economic Building at Natuyay Elem. School, Brgy. Codcod (POW - P2,325,000.00).	Mountain Barangay	Brgy. Codcod	NONE	NONE	NONE	2,325,000.00	12-Oct-21	180 WD
2	221-21-08-1086	Construction of one (1) Unit Singe Storey Home Economic Building at Bedio Elem. School, Brgy. Codcod (POW - P2,325,000.00).	Mountain Barangay	Brgy. Codcod	NONE	NONE	NONE	2,325,000.00	12-Oct-21	180 WD
3	221-21-08-1087	Construction of one (1) Unit Singe Storey Home Economic Building at Igmamatay Elem. School, Brgy. Codcod (POW - P2,325,000.00).	Mountain Barangay	Brgy. Codcod	NONE	NONE	NONE	2,325,000.00	12-Oct-21	180 WD
4	1-21-10-1471	Concreting along Cabagtasan-Natuyay-Bedio Road , Brgy Codcod (POW- = P = 20,000,000.00)	Mountain Barangay	Brgy. Codcod	NONE	NONE	NONE	20,000,000.00	3-Nov-21	300 WD
5	1-21-10-1472	Concreting of Road from So. Alinga-ob to So. Balabag, Brgy. Quezon (POW - P 20,000,000.00).	Mountain Barangay	Brgy. Quezon	NONE	NONE	NONE	20,000,000.00	3-Nov-21	300 WD
6	1-21-10-1473	For use of Barangay Nataban Road Concreting from Proper Nataban to Binone Elementary School, Brgy. Nataban, San Carlos City (POW - P 20,000,000.00).	Mountain Barangay	Brgy. Codcod	NONE	NONE	NONE	20,000,000.00	3-Nov-21	300 WD
7	1-21-10-1531	Concreting of Road from So. Mabato to So. Lamac, Brgy. Buluangan (POW - P 20,000,000.00).	Mountain Barangay	Brgy. Buluangan	NONE	NONE	NONE	20,000,000.00	3-Nov-21	300 WD
8	1-21-10-1532	Concreting of Road from So. Tal-ot to So. Calimpos, Brgy. Guadalupe (POW - P 20,000,000.00).	Mountain Barangay	Brgy. Guadalupe	NONE	NONE	NONE	20,000,000.00	3-Nov-21	300 WD
9	1-21-10-1605	Various works for the Development of San Carlos City Tree Park	With in the City	Brgy. III	NONE	NONE	NONE	16,092,000.00	14-Dec-21	200 WD
10	18-21-10-1647	For use Rehabilitation at Public Cemetery and Memorial Tree Park. (POW - P 1,500,000.00)	With in the City	Brgy. IV	NONE	NONE	NONE	1,500,000.00	14-Dec-21	60 WD

11	18-21-10-1653	For use of the Concreting of Road from Burgos St. to Azcona St. and from Luzuriaga St. to Burgos St. Brgy. VI, San Carlos City. (POW - P 2,300,000.00)	With in the City	Brgy. VI	NONE	NONE	NONE	2,300,000.00	14-Dec-21	210 WD
12	18-21-11-1669	Concreting of Road from Crossing Codcod Proper to Codcod Elementary School, Brgy. Codcod. (POW - P 10,000,000.00)	Mountain Barangay	Brgy. Codcod	NONE	NONE	NONE	9,900,000.00	14-Dec-21	200 WD
13	18-21-11-1677	Concreting along Iliran to So. Apog-apog (Phase III), Brgy. Codcod. (POW- P 10,000,000.00)	Mountain Barangay	Brgy. Codcod	NONE	NONE	NONE	9,900,000.00	14-Dec-21	300 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
SANDRA LUZ B. BRIONES
 City Budget Officer
 (BAC-Chairperson)
 SGD
FRANUEL P.LURANAS
 City Engineer
 (Member)

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

SGD
ATTY. ESTEFANIO S. LIBUTAN, JR.
 City Administrator
 (Member)

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

No.	DATE OF BIDDING	REF. (PR No.)	ITEM DESCRIPTION	ABC (PR)	BID AMOUNT	WINNING BIDDER/S
1	October 12, 2021	9-21-09-1234	Medical Supplies	3,923,500.00	N/A	NOT YET AWARDED
2		9-21-09-1227	Drugs & Medicines	2,880,000.00	N/A	NOT YET AWARDED
3		1-21-08-1152	Vehicle	1,363,000.00	1,282,000.00	Toyota Negros Occidental
4		221-21-09-1252	Const. Mat'l.	3,786,518.00	N/A	NOT YET AWARDED
5		1-21-09-1286	Information Technology	60,000.00	N/A	NOT YET AWARDED
6		1-21-09-1282	Information Technology	438,200.00	N/A	NOT YET AWARDED
7		1-21-08-1103	Hardware & Const. Supply	425,615.00	N/A	NOT YET AWARDED
8		18-21-08-1148	Plumbing Materials	60,350.00	N/A	NOT YET AWARDED
9		1-21-09-1271	Appliances	130,000.00	129,800.00	Du Ek Sam Inc.
10		1-21-09-1235	Information Technology	292,000.00	N/A	NOT YET AWARDED
11		1-21-09-1226	Medical Supplies	75,180.00	N/A	NOT YET AWARDED
12		18-21-08-1185	Const. Mat'l.	1,975,102.00	N/A	NOT YET AWARDED
13		401-21-09-1285	Other Supplies	120,000.00	N/A	NOT YET AWARDED
14		221-21-08-1166	Lot 5,7 & 10 Const. Mat'l.	130,659.00	743,389.00	JC Liberty Development, Inc.
15		9-21-09-1297	Drugs & Medicines	994,000.00	N/A	NOT YET AWARDED
16		9-21-09-1278	Lot 1,2 & 5 Medical Supplies	962,600.00	199,500.00	Berovan Marketing Inc.
17		8-21-08-1194	Fuel	58,199.75	N/A	CANCELLED
18		1-21-09-1276	Vehicle Parts & Accessories	150,000.00	119,990.00	Yahweh Auto Supply and Motor Parts
19		1-21-09-1242	Common Supplies	68,950.00	49,621.15	San Carlos City Kasipagan Assn. of Mothers Inc.
20		1-21-08-1201	Vehicle	83,000.00	83,000.00	Du Ek Sam Inc.
21		1-21-09-1317	Common Supplies	96,675.25	93,932.00	Pink Pen Commercial
22		1-21-09-1256	Fuel	60,600.00	60,600.00	La Suerte Petron Servicenter
23		1-21-09-1294	Pool Maintenance Eqpt.	68,000.00	55,600.00	First Hydrocare Phils. Inc.
24		1-21-09-1266	Grocery Items	250,120.00	247,300.00	San Carlos City Kasipagan Assn. of Mothers Inc.
25		18-21-09-1362	Fuel	97,200.00	N/A	CANCELLED
26		1-21-09-1340	Information Technology	64,900.00	63,889.00	Pink Pen Commercial
27		1-21-09-1353	Common Supplies	608,600.00	N/A	NOT YET AWARDED
28	October 26, 2021	1-21-09-1308	Medical Supplies	1,362,490.70	N/A	NOT YET AWARDED
29		1-21-09-1366	Vehicle	1,500,000.00	N/A	NOT YET AWARDED
30		1-21-09-1389	Information Technology	79,600.00	N/A	NOT YET AWARDED
31		1-21-07-1001	Lot 1 Info. Tech.	76,300.00	N/A	NOT YET AWARDED
32		9-21-08-1094	Medical Equipment	1,100,630.00	N/A	NOT YET AWARDED
33		9-21-09-1351	Medical Oxygen	384,000.00	N/A	NOT YET AWARDED

34	October 26, 2021	1-21-09-1262	Sporting Goods	73,500.00	N/A	NOT YET AWARDED
35		1-21-09-1363	Fuel	223,500.00	N/A	CANCELLED
36		1-21-09-1404	Common Supplies	138,290.00	N/A	NOT YET AWARDED
37		9-21-09-1387	Medical Supplies	954,350.00	N/A	NOT YET AWARDED
38		9-21-09-1388	Laboratory Supplies	412,555.43	N/A	NOT YET AWARDED
39		1-21-09-1386	Fuel	100,000.00	N/A	NOT YET AWARDED
40		1-21-09-1282	Information Technology	438,200.00	424,000.00	Compuspec Sales & Services
41		1-21-09-1286	Information Technology	60,000.00	N/A	NOT YET AWARDED
42		1-21-09-1402	Common Supplies	100,658.00	N/A	NOT YET AWARDED
43		18-21-09-1300	Aluminum Doors	100,000.00	N/A	NOT YET AWARDED
44		401-21-09-1285	Other Supplies	120,000.00	N/A	NOT YET AWARDED
45		1-21-09-1380	Catering Services	589,500.00	N/A	NOT YET AWARDED
46		1-21-09-1381	Catering Services	628,800.00	N/A	NOT YET AWARDED
47		1-21-09-1382	Catering Services	589,500.00	N/A	NOT YET AWARDED
48		1-21-09-1383	Catering Services	589,500.00	N/A	CANCELLED
49		1-21-09-1397	Common Supplies	100,216.00	N/A	NOT YET AWARDED
50		1-21-09-1407	Communication Eqpt.	175,000.00	N/A	NOT YET AWARDED
51		1-21-09-1411	Uniform & Garments	704,400.00	N/A	NOT YET AWARDED
52		1-21-09-1416	Vehicle Parts & Accessories	96,000.00	N/A	NOT YET AWARDED
53		9-21-09-1345	Medical Supplies	320,600.00	N/A	NOT YET AWARDED
54		1-21-07-1052	Hardware & Const. Supply	59,796.00	N/A	NOT YET AWARDED
55		1-21-09-1410	Uniform & Garments	630,000.00	N/A	NOT YET AWARDED
56		1-21-10-1423	Fuel	128,000.00	N/A	NOT YET AWARDED
57		1-21-10-1425	Medical Equipment	50,400.00	N/A	NOT YET AWARDED
58		1-21-09-1432	Common Supplies	77,100.00	N/A	NOT YET AWARDED
59		1-21-09-1439	Fuel	80,000.00	N/A	NOT YET AWARDED
60		401-21-08-1193	Plumbing Materials	72,228.00	N/A	NOT YET AWARDED
61		1-21-10-1466	Chlorine	237,500.00	N/A	NOT YET AWARDED
62		9-21-09-1328	Appliances	373,900.00	N/A	NOT YET AWARDED
63		18-21-10-1459	Fuel	350,000.00	N/A	NOT YET AWARDED
64	November 9, 2021	1-21-09-1414	Fuel	456,000.00	N/A	NOT YET AWARDED
65		1-21-10-1424	Grocery Items	271,600.00	N/A	NOT YET AWARDED
66		1-21-10-1426	Drugs & Medicines	102,400.00	N/A	NOT YET AWARDED
67		1-21-09-1431	Const. Mat'l.	150,100.00	N/A	NOT YET AWARDED
68		1-21-10-1441	Guns & Ammunition	2,181,000.00	2,160,900.00	Top Gun F.A. Technologies Inc.
69		1-21-10-1457	Catering Services	162,700.00	N/A	NOT YET AWARDED
70		1-21-10-1460	Janitorial Supplies	155,410.00	N/A	NOT YET AWARDED
71		1-21-10-1499	Fuel	618,000.00	N/A	NOT YET AWARDED

72	November 9, 2021	1-21-10-1516	Fuel	55,320.00	N/A	NOT YET AWARDED
73		1-21-10-1530	Vehicle Parts & Accessories	88,000.00	N/A	NOT YET AWARDED
74		1-21-10-1454	Printing Services	100,000.00	N/A	NOT YET AWARDED
75		4-21-10-1469	Printing Services	60,000.00	N/A	NOT YET AWARDED
76		1-21-10-1480	Laboratory Supplies	50,550.00	N/A	NOT YET AWARDED
77		18-21-10-1537	Janitorial Equipment	185,000.00	N/A	NOT YET AWARDED
78		31-21-09-1342	Information Technology	6,729,000.00	N/A	NOT YET AWARDED
79		1-21-10-1529	Painting Materials	575,260.00	N/A	NOT YET AWARDED
80		1-21-09-1412	Common Supplies	74,760.00	N/A	NOT YET AWARDED
81		1-21-10-1508	Common Supplies	67,026.55	N/A	NOT YET AWARDED
82		1-21-10-1514	Electrical Supplies	136,315.00	N/A	NOT YET AWARDED
83		1-21-10-1588	Medical Oxygen	990,000.00	N/A	NOT YET AWARDED
84		18-21-10-1427	Plumbing Materials	105,050.00	N/A	NOT YET AWARDED
85		1-21-10-1477	Information Technology	71,400.00	N/A	NOT YET AWARDED
86		1-21-10-1622	Construction Mat'l.	646,250.00	644,500.00	JC Liberty Development, Inc.
87		1-21-10-1455	Information Technology	230,000.00	N/A	NOT YET AWARDED
88		1-21-10-1470	Sporting Goods	311,200.00	N/A	NOT YET AWARDED
89		1-21-10-1554	Electrical Supplies	60,000.00	N/A	NOT YET AWARDED
90		1-21-10-1599	Common Supplies	54,125.00	N/A	NOT YET AWARDED
91		1-21-10-1610	Common Supplies	113,639.50	N/A	NOT YET AWARDED
92		1-21-09-1366	Vehicle	1,500,000.00	N/A	NOT YET AWARDED
93		1-21-09-1380	Catering Services	589,500.00	N/A	CANCELLED
94		1-21-09-1381	Catering Services	628,800.00	N/A	CANCELLED
95		1-21-09-1382	Catering Services	589,500.00	N/A	CANCELLED
96		1-21-09-1410	Uniform & Garments	630,000.00	N/A	NOT YET AWARDED
97		1-21-09-1411	Uniform & Garments	704,400.00	N/A	NOT YET AWARDED
98		1-21-10-1425	Medical Equipment	50,400.00	N/A	NOT YET AWARDED
99		1-21-10-1538	Plumbing Materials	106,550.00	N/A	NOT YET AWARDED
100		1-21-10-1539	Electrical Supplies	134,130.00	N/A	NOT YET AWARDED
101		1-21-10-1596	Fuel	60,000.00	N/A	NOT YET AWARDED
102		9-21-09-1388	Laboratory Supplies	412,555.43	N/A	NOT YET AWARDED
103		1-21-09-1231	Drugs & Medicines	99,066.50	N/A	NOT YET AWARDED
104		4-21-09-1413	Plumbing Materials	400,000.00	N/A	NOT YET AWARDED
105		1-21-10-1489	Information Technology	134,400.00	N/A	NOT YET AWARDED
106		1-21-10-1490	Medical Supplies	999,750.50	N/A	NOT YET AWARDED
107		1-21-10-1506	Medical Supplies	449,835.75	N/A	NOT YET AWARDED
108		1-21-10-1510	Office Equipment	195,000.00	N/A	NOT YET AWARDED
109		1-21-10-1556	Common Supplies	66,735.00	N/A	NOT YET AWARDED

110	November 9, 2021	1-21-10-1573	Printing Services	55,200.00	N/A	NOT YET AWARDED
111		1-21-10-1604	Oil & Lubricant	160,775.00	N/A	NOT YET AWARDED
112		401-21-10-1513	Hardware & Const. Supply	122,000.00	N/A	NOT YET AWARDED
113	November 23, 2021	1-21-10-1549	Vehicle Parts & Accessories	83,700.00	N/A	NOT YET AWARDED
114		1-21-10-1550	Vehicle Parts & Accessories	90,000.00	N/A	NOT YET AWARDED
115		1-21-10-1552	Vehicle	3,156,000.00	N/A	NOT YET AWARDED
116		1-21-10-1621	Hardware & Const. Supply	139,271.00	N/A	NOT YET AWARDED
117		1-21-10-1626	Uniform & Garments	58,200.00	N/A	NOT YET AWARDED
118		1-21-10-1641	Appliances	140,000.00	N/A	NOT YET AWARDED
119		1-21-10-1644	Information Technology	72,000.00	N/A	NOT YET AWARDED
120		1-21-10-1652	Medical Supplies	285,000.00	N/A	NOT YET AWARDED
121		4-21-10-1639	Plumbing Materials	300,898.00	N/A	NOT YET AWARDED
122		1-21-10-1553	Medical Supplies	2,325,000.00	N/A	NOT YET AWARDED
123		9-21-10-1614	Medical Supplies	1,782,000.00	N/A	NOT YET AWARDED
124		9-21-10-1646	Laboratory Supplies	996,606.00	N/A	NOT YET AWARDED
125		18-21-10-1634	Hardware & Const. Supply	138,030.00	N/A	NOT YET AWARDED
126		18-21-10-1635	Construction Mat'l.	645,230.00	N/A	NOT YET AWARDED
127		401-21-09-1248	Construction Mat'l.	810,100.00	N/A	NOT YET AWARDED
128		1-21-10-1426	Drugs & Medicines	102,400.00	N/A	NOT YET AWARDED
129		1-21-09-1431	Const. Mat'l.	150,100.00	N/A	NOT YET AWARDED
130		1-21-10-1470	Sporting Goods	311,200.00	N/A	NOT YET AWARDED
131		1-21-10-1477	Information Technology	71,400.00	N/A	NOT YET AWARDED
132		1-21-10-1538	Plumbing Materials	106,550.00	N/A	NOT YET AWARDED
133		1-21-10-1540	Vehicle Parts & Accessories	70,000.00	N/A	NOT YET AWARDED
134		1-21-10-1610	Common Supplies	113,639.50	N/A	NOT YET AWARDED
135		1-21-11-1655	Plumbing Materials	90,000.00	N/A	NOT YET AWARDED
136		1-21-10-1454	Printing Services	100,000.00	N/A	NOT YET AWARDED
137		9-21-10-1623	Drugs & Medicines	376,790.00	N/A	NOT YET AWARDED
138		9-21-10-1628	Information Technology	72,200.00	N/A	NOT YET AWARDED
139		18-21-10-1627	Hardware & Const. Supply	204,000.00	N/A	NOT YET AWARDED
140		221-21-09-1252	Const. Mat'l.	297,654.00	N/A	NOT YET AWARDED
141		1-21-11-1665	Appliances	130,000.00	130,000.00	Du Ek Sam Inc.
142		18-21-10-1648	Hardware & Const. Supply	2,155,460.00	N/A	NOT YET AWARDED
143		18-21-10-1649	Fuel	284,999.60	N/A	NOT YET AWARDED
144		1-21-10-1594	Food Stuff	99,800.00	N/A	NOT YET AWARDED
145	December 7, 2021	1-21-09-1250	Hardware & Const. Supply	783,355.00	N/A	NOT YET AWARDED
146		1-21-09-1262	Sporting Goods	73,500.00	N/A	NOT YET AWARDED
147		1-21-10-1550	Vehicle Parts & Accessories	90,000.00	N/A	NOT YET AWARDED

148	December 7, 2021	1-21-10-1644	Information Technology	72,000.00	N/A	NOT YET AWARDED
149		18-21-10-1627	Hardware & Const. Supply	204,000.00	N/A	NOT YET AWARDED
150		18-21-10-1634	Hardware & Const. Supply	138,030.00	N/A	NOT YET AWARDED
151		1-21-10-1594	Food Stuff	99,800.00	N/A	NOT YET AWARDED
152		1-21-11-1659	Information Technology	292,000.00	N/A	NOT YET AWARDED
153	December 14, 2021	1-21-11-1675	Information Technology	79,000.00	N/A	NOT YET AWARDED
154		1-21-11-1706	Construction Mat'l.	969,000.00	N/A	NOT YET AWARDED
155		1-21-11-1707	Construction Mat'l.	646,250.00	N/A	NOT YET AWARDED
156		1-21-11-1700	Drugs & Medicines	985,500.00	N/A	NOT YET AWARDED
157		1-21-11-1670	Information Technology	117,000.00	N/A	NOT YET AWARDED
158		1-21-11-1682	Marine Transport	3,000,000.00	N/A	NOT YET AWARDED
159		9-21-10-1651	Drugs & Medicines	1,469,000.00	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:

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SANDRA LUZ B. BRIONES
 City Budget Officer
 (BAC-Chairperson)

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

SGI
ATTY. ESTEFANIO
 City Admir
 (Mem

SGD
FRANUEL P. LURANAS
 City Engineer
 (Member)

N/A
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N/A

)

S. LIBUTAN, JR.

Administrator

Member)

Republic of the Philippines
CONSULTING SERVICES BID-OUT (THIRD QUARTER 2019)

No.	REFERENCE NO.	NAME OF PROJECT	LOCATION	BARANGAY	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	ABC
1	401-20-03-0453	Environmental Assessment studies and document preparation for Deep Well Drilling at VES Number 15, Barangay Palampas, San Carlos City.	Upper Area of Brgy. Palampas	Brgy. Palampas	NONE	NONE	NONE	450,000.00

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. CUDIA
City General Services Of
(2nd Vice Chairpers)

SGD
FRANUEL P. LURANAS
City Engineer
(Member)

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

BIDDING DATE	
23-Jun-20 07-Jul-20	180 WD

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