

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

| No. | REFERENCE NO. | NAME OF PROJECT | LOCATION | BARANGAY | WINNING BIDDER | ADDRESS | BID AMOUNT | ABC | BIDDING DATE | CONTRACT DURATION |
|-----|----------------|--|-------------------|-------------------|----------------|---------|------------|---------------|--------------|-------------------|
| 1 | 18-21-10-1647 | For use Rehabilitation at Public Cemetery and Memorial Tree Park First Revision. | City Proper | Brgy. IV | NONE | NONE | NONE | 1,500,000.00 | 11-Jan-22 | 60 WD |
| 2 | 1-21-11-1681 | For use of Fire Protection, Plumbing and Masonry Works for the Construction of 6 Storey City Hall Annex Building San Carlos City | City Proper | Brgy. Palampas | NONE | NONE | NONE | 24,500,000.00 | 18-Jan-22 | 200 WD |
| 3 | 221-22-01-0002 | Construction of Two (2) Single Storey Three (3) Classroom Building at Punod Elem. School, Brgy. Prosperidad. | Mountain Barangay | Brgy. Prosperidad | NONE | NONE | NONE | 8,400,000.00 | 8-Mar-22 | 200 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
ATTY. ESTEFANIO S. LIBUTAN, JR.
City Administrator
(BAC - Vice Chairperson)

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

SGD
FRANUEL P. LURANAS
City Engineer
(Member)

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

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

| No. | DATE OF BIDDING | REF. (PR No.) | ITEM DESCRIPTION | ABC (PR) | BID AMOUNT | WINNING BIDDER/S |
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| 1 | January 11, 2022 | 1-21-10-1650 | Rescue Vehicle | 2,330,000.00 | N/A | NOT YET AWARDED |
| 2 | | 1-21-11-1698 | Vechile | 1,500,000.00 | N/A | NOT YET AWARDED |
| 3 | | 9-21-11-1678 | Fuel | 570,000.00 | 560,000.00 | La Suerte Petron Servicenter |
| 4 | | 9-21-11-1730 | Hospital Equipment | 932,300.00 | N/A | NOT YET AWARDED |
| 5 | | 9-21-11-1731 | Electrical Supplies | 993,195.00 | 271,052.80 | Hardware & Industrial Soutions Inc. |
| 6 | | 18-21-10-1635 | Lot 1-4 Hardware Supplies | 268,960.00 | N/A | NOT YET AWARDED |
| 7 | | 18-21-10-1648 | Construction Material | 2,155,460.00 | N/A | NOT YET AWARDED |
| 8 | | 18-21-11-1684 | Lot 1 Plumbing Materials | 394,112.00 | 360,662.95 | Hardware & Industrial Soutions Inc. |
| | | | Lot 2-8 Hardware | | N/A | NOT YET AWARDED |
| 9 | | 18-21-11-1685 | Lot 1, 6 & 7 Plumbing Mat'l. | 229,226.00 | 197,666.15 | First Hydrocare Phils. Inc. |
| | | | Lot 2-5 & 8 Hardware | | N/A | NOT YET AWARDED |
| 10 | | 18-21-11-1686 | Lot 1, 6 & 7 Plumbing Mat'l. | 289,365.00 | 257,357.00 | First Hydrocare Phils. Inc. |
| | | | Lot 2-5 & 8 Hardware | | N/A | NOT YET AWARDED |
| 11 | | 31-21-11-1674 | Information Technology | 1,200,000.00 | N/A | NOT YET AWARDED |
| 12 | | 9-21-11-1673 | Medical Oxygen | 970,000.00 | N/A | NOT YET AWARDED |
| 13 | | 1-21-11-1712 | Lot 1-7 & 9 Hardware & Con | 729,850.00 | N/A | NOT YET AWARDED |
| | | | Lot 8 & 10 Glass & Aluminum | | 130,220.00 | MV Daltan Ent. |
| 14 | | 9-21-12-1756 | Office Supplies & Devices | 997,073.65 | 981,068.40 | San Carlos City Kasipagan Assn. of Mothers Inc. |
| 15 | | 1-21-11-1682 | Marine Vehicle | 3,000,000.00 | N/A | NOT YET AWARDED |
| 16 | | 1-21-11-1754 | Communication Equipment | 100,000.00 | N/A | NOT YET AWARDED |
| 17 | | 1-21-11-1757 | Lot 1 Fuel | 284,900.00 | 260,000.00 | Rovirih Gazz Station |
| | | | Lot 2 Fuel | | 24,900.00 | La Suerte Petron Servicenter |
| 18 | | 9-21-11-1688 | Hospital Maintenance | 71,649.00 | 71,649.00 | Zafire Distributors, Inc. |
| 19 | | 1-21-11-1755 | Lot 1 Information Technolog | 55,000.00 | N/A | NOT YET AWARDED |
| 20 | | 18-21-11-1657 | Garden Tools | 100,000.00 | N/A | NOT YET AWARDED |
| 21 | January 18, 2022 | 1-21-11-1661 | Fuel | 258,000.00 | 234,000.00 | Rovirih Gazz Station |
| 22 | | 1-21-11-1701 | Office Supplies & Devices | 1,422,957.50 | 1,170,152.00 | Hardy Marketing Ent. |
| 23 | | 1-21-11-1718 | Lot 1 & 5-9 Construction Ma | 3,342,660.00 | 3,088,440.00 | YCT Builder's Center Co. Inc. |
| | | | Lot 2-4 Construction Material | | N/A | NOT YET AWARDED |
| 24 | | 1-21-11-1724 | Catering Service | 524,960.00 | N/A | NOT YET AWARDED |
| 25 | | 1-21-11-1725 | Laboratory Services | 210,000.00 | N/A | NOT YET AWARDED |
| 26 | | 1-21-11-1727 | Construction Material | 373,751.00 | N/A | NOT YET AWARDED |
| 27 | January 18, 2022 | 1-21-11-1732 | Medical Supplies | 2,010,000.00 | N/A | NOT YET AWARDED |
| 28 | January 18, 2022 | 1-21-11-1733 | Food Stuff | 2,500,000.00 | N/A | NOT YET AWARDED |

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| 29 | January 18, 2022 | 1-21-11-1736 | Grocery Items | 405,000.00 | N/A | NOT YET AWARDED |
| 30 | | 1-21-12-1769 | Lot 1 Laboratory Supplies | 927,500.00 | 304,200.00 | First Hydrocare Phils. Inc. |
| | | | Lot 2-4 Laboratory Supplies | | 35,000.00 | Chemical Research Products Inds. Sales Inc. |
| | | | Lot 5 Laboratory Supplies | | 26,000.00 | First Hydrocare Phils. Inc. |
| 31 | | 1-21-12-1774 | Fuel | 825,000.00 | N/A | NOT YET AWARDED |
| 32 | | 1-21-12-1775 | Hardware & Const. Supp. | 84,305.00 | N/A | NOT YET AWARDED |
| 33 | | 1-21-12-1780 | Catering Service | 79,500.00 | N/A | NOT YET AWARDED |
| 34 | | 4-21-11-1697 | Vehicle | 1,350,000.00 | N/A | NOT YET AWARDED |
| 35 | | 4-21-12-1777 | Fuel | 998,880.00 | N/A | NOT YET AWARDED |
| 36 | | 9-21-10-1624 | Drugs & Medicines | 2,835,500.00 | N/A | NOT YET AWARDED |
| 37 | | 18-21-12-1783 | Fuel | 50,385.00 | N/A | NOT YET AWARDED |
| 38 | | 1-22-01-0003 | Fuel | 167,200.00 | 142,800.00 | Rovirih Gazz Station |
| 39 | | 1-22-01-0015 | Fuel | 301,600.00 | N/A | NOT YET AWARDED |
| 40 | | 1-22-01-0016 | Fuel | 692,000.00 | N/A | NOT YET AWARDED |
| 41 | January 25, 2022 | 1-21-10-1650 | Emergency Vehicle | 2,330,000.00 | N/A | NOT YET AWARDED |
| 42 | | 1-21-11-1698 | Vehicle | 1,500,000.00 | N/A | NOT YET AWARDED |
| 43 | | 1-21-11-1754 | Communication Equipment | 100,000.00 | 99,500.00 | SQJR Trading |
| 44 | | 1-21-11-1755 | Lot 1 Information Technolog | 55,000.00 | N/A | NOT YET AWARDED |
| | | | Lot 2 Office Devices | | 9,960.00 | San Carlos City Kasipagan Assn.of Mothers Inc. |
| 45 | | 9-21-11-1673 | Medical Oxygen | 970,000.00 | N/A | NOT YET AWARDED |
| 46 | | 18-21-10-1648 | Lot 1 & 6-9 Hardware & Con | 2,155,460.00 | 1,167,817.20 | YCT Builder's Center Co. Inc. |
| | | | Lot 2-5 Hardware & Const. Supp. | | N/A | NOT YET AWARDED |
| 47 | | 18-21-11-1657 | Garden Tools | 100,000.00 | N/A | NOT YET AWARDED |
| 48 | | 1-21-12-1784 | Fuel | 350,000.00 | N/A | NOT YET AWARDED |
| 49 | | 1-21-11-1668 | Vehicle | 90,000.00 | N/A | NOT YET AWARDED |
| 50 | | 18-21-11-1759 | Medical Equipment | 600,000.00 | N/A | NOT YET AWARDED |
| 51 | | 4-21-09-1413 | Lot 1 & 3 Hardware & Const | 37,000.00 | N/A | NOT YET AWARDED |
| 52 | | 4-21-10-1639 | Lot 2 Hardware & Const. Sup | 14,352.00 | N/A | NOT YET AWARDED |
| 53 | | 1-22-01-0011 | Office Equipment | 114,000.00 | N/A | NOT YET AWARDED |
| 54 | | 1-22-01-0032 | Information Technology | 371,000.00 | N/A | NOT YET AWARDED |
| 55 | | 1-22-01-0039 | Fuel | 84,840.00 | 81,000.00 | Rovirih Gazz Station |
| 56 | | 1-22-01-0038 | Fuel | 120,800.00 | N/A | NOT YET AWARDED |
| 57 | | 1-22-01-0009 | Waterpump | 600,000.00 | N/A | NOT YET AWARDED |
| 58 | | 1-22-01-0001 | Lot 1 Grocery Items | 189,000.00 | 38,580.00 | San Carlos City Kasipagan Assn. of Mother's, Inc. |
| | | | Lot 2 Grocery Items | | N/A | NOT YET AWARDED |

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| 59 | February 8, 2022 | 1-21-11-1724 | Catering Service | 524,960.00 | N/A | NOT YET AWARDED |
| 60 | | 1-21-11-1727 | Construction Material | 373,751.00 | N/A | NOT YET AWARDED |
| 61 | | 1-21-11-1736 | Grocery Items | 405,000.00 | N/A | NOT YET AWARDED |
| 62 | | 1-21-12-1774 | Fuel | 825,000.00 | N/A | NOT YET AWARDED |
| 63 | | 1-21-12-1775 | Hardware & Const. Supp. | 84,305.00 | N/A | NOT YET AWARDED |
| 64 | | 1-22-01-0022 | Medical Supplies | 1,640,000.00 | 1,066,000.00 | Bigvision International Trade & Industries Corp. |
| 65 | | 1-22-01-0043 | Fuel | 140,800.00 | N/A | NOT YET AWARDED |
| 66 | | 9-22-01-0045 | Information Technology | 176,800.00 | N/A | NOT YET AWARDED |
| 67 | | 1-22-01-0050 | Printing Services | 147,000.00 | N/A | NOT YET AWARDED |
| 68 | | 1-22-01-0063 | Fuel | 80,970.00 | N/A | NOT YET AWARDED |
| 69 | | 4-21-11-1697 | Vehicle | 1,350,000.00 | N/A | NOT YET AWARDED |
| 70 | | 4-21-12-1777 | Fuel | 998,880.00 | N/A | NOT YET AWARDED |
| 71 | | 18-21-11-1684 | Lot 2-8 Hardware | 32,271.00 | N/A | NOT YET AWARDED |
| 72 | | 18-21-11-1685 | Lot 2-5 & 8 Hardware | 31,381.00 | N/A | NOT YET AWARDED |
| 73 | | 18-21-11-1686 | Lot 2-5 & 8 Hardware | 30,906.00 | N/A | NOT YET AWARDED |
| 74 | | 1-21-11-1712 | Lot 1-7 & 9 Hardware & Con | 591,770.00 | N/A | NOT YET AWARDED |
| 75 | | 1-21-11-1718 | Lot 2-4 Construction Material | 210,400.00 | N/A | NOT YET AWARDED |
| 76 | | 1-21-11-1668 | Vehicle | 90,000.00 | N/A | NOT YET AWARDED |
| 77 | | 1-22-01-0009 | Waterpump | 600,000.00 | N/A | NOT YET AWARDED |
| 78 | | 1-22-01-0011 | Office Equipment | 114,000.00 | N/A | NOT YET AWARDED |
| 79 | | 1-22-01-0032 | Information Technology | 371,000.00 | 369,950.00 | IE Creative Computers |
| 80 | | 1-22-01-0105 | Lot 1 Fuel | 51,600.00 | 32,400.00 | Rovirih Gazz Station |
| | | | Lot 2 Fuel | | 19,200.00 | La Suerte Petron Servicenter |
| 81 | | 31-22-01-0004 | Information Technology | 6,358,593.60 | N/A | NOT YET AWARDED |
| 82 | | 401-21-12-1788 | Drugs & Medicines | 499,200.00 | N/A | NOT YET AWARDED |
| 83 | | 1-22-01-0042 | Fuel | 999,999.52 | N/A | NOT YET AWARDED |
| 84 | | 1-22-01-0074 | Fuel | 129,600.00 | N/A | CANCELLED |
| 85 | | 9-22-01-0057 | Laboratory Supplies | 504,000.00 | 403,000.00 | Zafire Distributors, Inc. |
| 86 | | 1-22-01-0099 | Food Stuff | 705,000.00 | N/A | NOT YET AWARDED |
| 87 | | 401-22-01-0006 | Food Stuff | 99,600.00 | N/A | NOT YET AWARDED |
| 88 | | 1-22-01-0118 | Fuel | 295,600.00 | 295,600.00 | La Suerte Petron Servicenter |
| 89 | | 1-22-01-0157 | Fuel | 65,800.00 | N/A | CANCELLED |
| 90 | | 1-22-01-0160 | Catering Service | 414,375.00 | N/A | NOT YET AWARDED |
| 91 | | 4-22-01-0135 | Plumbing Materials | 600,000.00 | N/A | NOT YET AWARDED |
| 92 | | 9-22-01-0129 | Medical Oxygen | 960,000.00 | N/A | NOT YET AWARDED |
| 93 | | 1-22-01-0106 | Lot 1 Fuel | 452,000.00 | 128,000.00 | La Suerte Petron Servicenter |
| 94 | | | Lot 2 Fuel | | 324,000.00 | Rovirih Gazz Station |

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| 95 | February 8, 2022 | 4-22-01-0086 | Laboratory Services | 157,500.00 | N/A | NOT YET AWARDED |
| 96 | | 31-22-01-0049 | Fuel | 249,966.00 | N/A | NOT YET AWARDED |
| 97 | February 22, 2022 | 1-22-01-0076 | Medical Supplies | 122,000.00 | N/A | NOT YET AWARDED |
| 98 | | 1-22-01-0084 | Medical Supplies | 258,570.00 | N/A | NOT YET AWARDED |
| 99 | | 1-22-01-0085 | Drugs & Medicines | 143,937.00 | N/A | NOT YET AWARDED |
| 100 | | 1-22-01-0096 | Drugs & Medicines | 719,417.50 | N/A | NOT YET AWARDED |
| 101 | | 1-22-01-0098 | Medical Supplies | 102,813.75 | N/A | NOT YET AWARDED |
| 102 | | 1-22-01-0110 | Drugs & Medicines | 74,940.00 | N/A | NOT YET AWARDED |
| 103 | | 1-22-01-0111 | Drugs & Medicines | 371,000.00 | N/A | NOT YET AWARDED |
| 104 | | 1-22-01-0112 | Drugs & Medicines | 899,720.00 | N/A | NOT YET AWARDED |
| 105 | | 1-22-01-0114 | Fuel | 95,800.00 | 95,800.00 | La Suerte Petron Servicenter |
| 106 | | 1-22-01-0119 | Drugs & Medicines | 134,000.00 | N/A | NOT YET AWARDED |
| 107 | | 1-22-01-0122 | Drugs & Medicines | 64,999.85 | N/A | NOT YET AWARDED |
| 108 | | 1-22-01-0123 | Drugs & Medicines | 99,996.36 | N/A | NOT YET AWARDED |
| 109 | | 1-22-01-0124 | Drugs & Medicines | 249,955.50 | N/A | NOT YET AWARDED |
| 110 | | 1-22-01-0128 | Catering Service | 1,620,000.00 | N/A | NOT YET AWARDED |
| 111 | | 1-22-01-0137 | Common Office Supp. | 414,035.00 | 211,400.00 | Negros CT Auto Supply |
| 112 | | 1-22-01-0138 | Medical Supplies | 1,232,565.00 | 25,900.00 | Dumaguete AVM Battery Ent. Inc. |
| 113 | | 1-22-01-0141 | Drugs & Medicines | 86,637.00 | 368,750.00 | Eljoe Med Products Ent. |
| 114 | | 1-22-01-0158 | Medical Supplies | 61,000.00 | N/A | NOT YET AWARDED |
| 115 | | 1-22-01-0187 | Fuel | 146,400.00 | N/A | NOT YET AWARDED |
| 116 | | 1-22-01-0190 | Fuel | 90,000.00 | N/A | NOT YET AWARDED |
| 117 | | 1-22-01-0191 | Hardware & Const. Supp. | 1,292,500.00 | N/A | CANCELLED |
| 118 | | 4-22-01-0086 | Laboratory Services | 157,500.00 | N/A | NOT YET AWARDED |
| 119 | | 4-22-01-0182 | Office Equipment | 56,000.00 | 51,200.00 | Ang Design Studios Inc. |
| 120 | | 9-22-01-0145 | Medical Supplies | 76,000.00 | N/A | NOT YET AWARDED |
| 121 | | 9-22-01-0175 | Drugs & Medicines | 992,807.52 | N/A | NOT YET AWARDED |
| 122 | | 9-22-01-0178 | Medical Supplies | 980,000.00 | N/A | NOT YET AWARDED |
| 123 | | 9-22-01-0183 | Medical Supplies | 80,000.00 | N/A | NOT YET AWARDED |
| 124 | | 9-22-01-0184 | Laboratory Supplies | 104,051.54 | N/A | NOT YET AWARDED |
| 125 | | 9-22-01-0045 | Information Technology | 176,800.00 | N/A | NOT YET AWARDED |
| 126 | | 1-22-01-0063 | Fuel | 80,970.00 | 73,090.00 | Rovirih Gazz Station |
| 127 | | 1-22-01-0102 | Fuel | 404,986.23 | 404,986.23 | La Suerte Petron Servicenter |
| 128 | | 1-22-01-0159 | Medical Supplies | 500,000.00 | N/A | NOT YET AWARDED |
| 129 | | 1-22-02-0200 | Lot 1 Animal Feeds | 292,960.00 | 267,000.00 | NOT YET AWARDED |
| | | | Lot 2 Animal Feeds | | N/A | NOT YET AWARDED |
| 130 | | 1-22-02-0201 | Veterinary Supplies | 57,200.00 | N/A | NOT YET AWARDED |
| 131 | | 1-22-02-0202 | Veterinary Supplies | 168,400.00 | N/A | NOT YET AWARDED |

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| 132 | February 22, 2022 | 1-22-02-0203 | Animal Feeds | 211,000.00 | N/A | NOT YET AWARDED |
| 133 | | 1-22-02-0204 | Veterinary Supplies | 387,000.00 | N/A | NOT YET AWARDED |
| 134 | | 1-22-02-0213 | Veterinary Supplies | 178,500.00 | N/A | NOT YET AWARDED |
| 135 | | 401-22-01-0006 | Food Stuff | 99,600.00 | N/A | CANCELLED |
| 136 | | 1-22-02-0231 | Vehicle Parts & Accessories | 88,000.00 | N/A | NOT YET AWARDED |
| 137 | | 1-22-02-0226 | Fuel | 412,799.80 | 412,799.80 | La Suerte Petron Servicenter |
| 138 | | 1-22-01-0001 | Lot 2 Grocery Items | 150,000.00 | N/A | NOT YET AWARDED |
| 139 | | 1-22-01-0077 | Catering Service | 56,000.00 | N/A | NOT YET AWARDED |
| 140 | March 8, 2022 | 1-22-01-0117 | Medical Supplies | 3,055,000.00 | N/A | NOT YET AWARDED |
| 141 | | 1-22-02-0227 | Fuel | 60,000.00 | 60,000.00 | La Suerte Petron Servicenter |
| 142 | | 1-22-02-0236 | Hardware & Const. Supp. | 69,892.00 | N/A | NOT YET AWARDED |
| 143 | | 1-22-02-0250 | Medical Oxygen | 438,000.00 | N/A | NOT YET AWARDED |
| 144 | | 1-22-02-0276 | Hardware & Const. Supp. | 211,418.00 | N/A | NOT YET AWARDED |
| 145 | | 4-22-02-0242 | Plumbing Materials | 144,000.00 | N/A | NOT YET AWARDED |
| 146 | | 1-22-01-0098 | Medical Supplies | 102,813.75 | N/A | NOT YET AWARDED |
| 147 | | 1-22-02-0231 | Vehicle Parts & Accessories | 88,000.00 | N/A | NOT YET AWARDED |
| 148 | | 1-22-01-0128 | Catering Service | 1,620,000.00 | N/A | NOT YET AWARDED |
| 149 | | 1-22-02-0302 | Common Office Supp. | 125,560.00 | N/A | NOT YET AWARDED |
| 150 | | 1-22-01-0110 | Drugs & Medicines | 74,940.00 | N/A | NOT YET AWARDED |
| 151 | | 1-22-01-0122 | Drugs & Medicines | 64,999.85 | N/A | NOT YET AWARDED |
| 152 | | 1-22-01-0123 | Drugs & Medicines | 99,996.36 | N/A | NOT YET AWARDED |
| 153 | | 9-22-01-0145 | Medical Supplies | 76,000.00 | N/A | NOT YET AWARDED |
| 154 | | 9-22-01-0184 | Laboratory Supplies | 104,051.54 | N/A | NOT YET AWARDED |
| 155 | | 4-22-02-0251 | Electrical Supplies | 473,400.00 | N/A | NOT YET AWARDED |
| 156 | | 1-22-02-0212 | Electrical Supplies | 170,841.50 | N/A | NOT YET AWARDED |
| 157 | | 1-22-02-0218 | Drugs & Medicines | 498,600.00 | N/A | NOT YET AWARDED |
| 158 | | 1-22-02-0228 | Plants & Seeds | 104,750.00 | N/A | NOT YET AWARDED |
| 159 | | 1-22-02-0256 | Drugs & Medicines | 99,670.00 | N/A | NOT YET AWARDED |
| 160 | | 1-22-02-0257 | Vehicle Parts & Accessories | 148,000.00 | N/A | NOT YET AWARDED |
| 161 | | 1-22-02-0261 | Fuel | 74,958.00 | 74,958.00 | Rovirih Gazz Station |
| 162 | | 1-22-02-0279 | Hardware & Const. Supp. | 346,410.00 | N/A | NOT YET AWARDED |
| 163 | | 221-21-02-0241 | Hardware & Const. Supp. | 954,170.00 | N/A | NOT YET AWARDED |
| 164 | | 8-22-02-0298 | Electrical Supplies | 88,050.00 | N/A | NOT YET AWARDED |
| 165 | | 1-22-02-0308 | Fuel | 103,575.00 | 103,575.00 | Rovirih Gazz Station |
| 166 | | 401-22-02-0296 | Catering Service | 101,250.00 | N/A | NOT YET AWARDED |
| 167 | | 1-22-02-0288 | Office Equipment | 95,000.00 | N/A | NOT YET AWARDED |
| 168 | | 1-22-02-0294 | Information Technology | 100,000.00 | N/A | NOT YET AWARDED |
| 169 | | 4-22-02-0282 | Office Supplies & Devices | 114,113.00 | N/A | NOT YET AWARDED |

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| 170 | March 8, 2022 | 9-22-02-0229 | Laboratory Supplies | 347,161.77 | N/A | NOT YET AWARDED |
| 171 | | 1-21-12-1762 | Information Technology | 480,000.00 | N/A | NOT YET AWARDED |
| 172 | | 1-22-01-0116 | Hardware & Const. Supp. | 576,700.00 | N/A | NOT YET AWARDED |
| 173 | | 1-22-02-0245 | Catering Service | 78,650.00 | N/A | NOT YET AWARDED |
| 174 | | 1-22-02-0285 | Laboratory Supplies | 100,000.00 | N/A | NOT YET AWARDED |
| 175 | | 1-22-02-0293 | Construction Material | 912,148.00 | N/A | NOT YET AWARDED |
| 176 | | 4-22-02-0243 | Hardware & Const. Supp. | 116,900.00 | N/A | NOT YET AWARDED |
| 177 | | 1-22-02-0300 | Fuel | 537,600.00 | 537,600.00 | La Suerte Petron Servicenter |
| 178 | | 221-22-02-0291 | Hardware & Const. Supp. | 879,435.00 | N/A | NOT YET AWARDED |
| 179 | March 22, 2022 | 1-22-02-0219 | Heavy Equipment | 28,200,000.00 | N/A | NOT YET AWARDED |
| 180 | | 1-22-02-0329 | Construction Material | 990,000.00 | N/A | NOT YET AWARDED |
| 181 | | 1-22-02-0331 | Vehicle Parts & Accessories | 277,900.00 | N/A | NOT YET AWARDED |
| 182 | | 9-21-09-1278 | Lot 3 & 4 Medical Supplies | 63,000.00 | N/A | NOT YET AWARDED |
| 183 | | 1-21-12-1762 | Information Technology | 480,000.00 | N/A | NOT YET AWARDED |
| 184 | | 1-22-01-0116 | Hardware & Const. Supp. | 576,700.00 | N/A | NOT YET AWARDED |
| 185 | | 1-22-02-0245 | Catering Service | 78,650.00 | N/A | NOT YET AWARDED |
| 186 | | 1-22-02-0257 | Vehicle Parts & Accessories | 148,000.00 | N/A | NOT YET AWARDED |
| 187 | | 1-22-02-0276 | Hardware & Const. Supp. | 211,418.00 | N/A | NOT YET AWARDED |
| 188 | | 9-22-02-0229 | Laboratory Supplies | 347,161.77 | N/A | NOT YET AWARDED |
| 189 | | 1-22-02-0299 | Construction Material | 9,035,000.00 | N/A | NOT YET AWARDED |
| 190 | | 1-22-02-0355 | Information Technology | 120,900.00 | N/A | NOT YET AWARDED |
| 191 | | 1-22-02-0357 | Hardware & Const. Supp. | 341,785.00 | N/A | NOT YET AWARDED |
| 192 | | 1-22-02-0369 | Hardware & Const. Supp. | 978,000.00 | N/A | NOT YET AWARDED |
| 193 | | 1-22-02-0370 | Drugs & Medicines | 205,000.00 | N/A | NOT YET AWARDED |
| 194 | | 18-22-02-0321 | Hardware & Const. Supp. | 801,470.00 | N/A | NOT YET AWARDED |
| 195 | | 1-22-03-0420 | Vehicle | 160,000.00 | N/A | NOT YET AWARDED |
| 196 | | 1-22-02-0326 | Vehicle | 84,000.00 | N/A | NOT YET AWARDED |
| 197 | | 1-22-03-0441 | Information Technology | 85,800.00 | N/A | NOT YET AWARDED |
| 198 | | 1-22-02-0377 | Construction Equipment | 300,000.00 | N/A | NOT YET AWARDED |
| 199 | | 1-22-03-0395 | Oil & Lubricants | 201,500.00 | N/A | NOT YET AWARDED |
| 200 | | 1-22-03-0401 | Oil & Lubricants | 180,175.00 | N/A | NOT YET AWARDED |
| 201 | | 9-22-02-0381 | Medical Oxygen | 990,000.00 | N/A | NOT YET AWARDED |
| 202 | | 1-22-02-0375 | Chlorine | 415,000.00 | N/A | NOT YET AWARDED |
| 203 | | 4-22-02-0333 | Information Technology | 297,900.00 | N/A | NOT YET AWARDED |
| 204 | | 1-22-02-0367 | Laboratory Supplies | 98,350.00 | N/A | NOT YET AWARDED |
| 205 | | 4-22-02-0386 | Laboratory Supplies | 99,000.00 | 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:

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

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

SGI
JUEYONA M
City General Se
(2nd Vice Ch

FRANUEL P.LURANAS
City Engineer
(Member)

SANDRA LUZ B. BRIONES
City Budget Officer
(Member)

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1. CUDIAS

Services Officer
(airperson)