

Republic of the Philippines  
**CIVIL WORKS BID-OUT**  
Municipality: **SAN FERNANDO**  
**2nd Quarter, CY 2021**

No.	Referenc No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1		Plaza and Park Beautification and Landscaping	2,500,000.00	San Fernando	Devdrex Construction Services	Valencia City	2,455,044.96	5/4/2021	240 CD
2		Construction of Project Signages	1,000,000.00	<b>Failed bidding due to None Bidder</b>				4/5/2021	
3		Rehabilitation of Purok-II, Nala, Halapitan Local Road	1,500,000.00	San Fernando	Eriane Construction and Supply	Valencia City	1,497,602.84	05/15/2021	75 CD
4		Rehabilitation of Evacuation Center at Nacabuklad	1,500,000.00	San Fernando	Greenext Builders General Merchandise	Halapitan, San Fernando	1,498,711.82	7/6/2021	73 WD
5		Concreting of Paglaum Village Road	1,500,000.00	San Fernando	Eriane Construction and Supply	Valencia City	1,498,711.82	7/6/2021	40 WD
6		Concreting of Eco-Adventure Park Road	1,500,000.00	San Fernando	Eriane Construction and Supply	Valencia City	1,498,944.59	7/6/2021	36 WD
7		Construction of Multi-Purpose Building (Phase II) at Barangay Bonacao	1,000,000.00	San Fernando	Tri-Star Builders & Development Company	Valencia City	999,123.31	7/6/2021	65 WD
8		Construction of Multi-Purpose Building (Phase II) at Barangay Matupe	1,000,000.00	San Fernando	Tri-Star Builders & Development Company	Valencia City	998,725.59	7/6/2021	65 WD
9		Construction of Multi-Purpose	1,000,000.00	San Fernando	Greenext Builders	Halapitan,	999,302.86	7/6/2021	51 WD

	Building (Phase I) at Barangay Nacabuklad			General Merchandise	San Fernando			
10	Construction of Multi-Purpose Building at Barangay Iglugsad	1,000,000.00	<b>Failed bidding due to Lacking of Documents of the Bidder</b>				7/6/2021	
11	Construction of Multi-Purpose Building at Barangay Tugop	1,000,000.00	San Fernando	Rysha Enterprises	Malaybalay City	998,712.48	7/6/2021	99 WD
12	Construction of Water Supply Project at Barangay Bulalang	1,000,000.00	<b>Failed bidding due to Lacking of Documents of the Bidder</b>				7/6/2021	
13	Construction of Water Supply Project at Barangay Dao	1,000,000.00	<b>Failed bidding due to Lacking of Documents of the Bidder</b>				7/6/2021	
14	Construction of Multi-Purpose Building at Barangay Iglugsad	1,000,000.00	San Fernando	JMDC Construction Supply	Valencia City	994,387.15	06/16/2021	80 CD
15	Construction of Water Supply Project at Barangay Bulalang	1,000,000.00	San Fernando	JMDC Construction Supply	Valencia City	998,771.72	06/16/2021	80 CD
16	Construction of Water Supply Project at Barangay Dao	1,000,000.00	San Fernando	JMDC Construction Supply	Valencia City	998,695.83	06/16/2021	43 CD

it to the veracity and correctness of the data or information contained in this cuments.

**EDDIE B. TAGALOGUIN, JR.**  
*Head BAC Secretariat*

**FOR. ROMERO F. NAVAJA, MGA, REB**  
*BAC Chairman*

FDP Form 10b - Bid Result on Good and Services

Republic of the Philippines  
**GOODS AND SERVICES BID-OUT**

Municipality: **SAN FERNANDO**  
**2nd Quarter, CY 2021**

No.	Referenc No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Bidding Date
1		Supply and Delivery of Fuel, Oil and Lubricants Construction	2,824,036.75	Rabago R&E Fuel Station	San Fernando, Bukidnon	2,620,014.93	5/4/2021
2		Supply and Delivery of Medical, Dental and Laboratory Supplies	1,840,282.00	JB Pharma & Trade Center	Cagayan de Oro City	1,834,924.00	5/4/2021
3		Supply and Delivery of Office Equipment for Office Use	1,300,200.00	Execom Computer Sales and Services	Maramag, Bukidnon	1,193,990.50	5/4/2021
4		Supply and Delivery of Bond Paper	437,270.00	Marcy's Corporation	Valencia City	316,119.00	5/4/2021
5		Supply and Delivery of Food Commodities	422,433.75	Marcy's Corporation	Valencia City	392,530.00	5/4/2021
6		Supply and Delivery of Assorted Computer Ink	398,600.00	Marcy's Corporation	Valencia City	350,000.00	5/4/2021
7		Supply and Delivery of Office Equipment (Aircon and Television)	397,000.00	<b>Failed bidding due to None Bidder</b>			5/4/2021
8		Supply and Delivery of T-shirt	290,940.00	Marcy's Corporation	Valencia City	290,740.00	5/4/2021
9		Supply and Delivery of Two (2) Units	255,000.00	<b>Failed bidding due to None Bidder</b>			5/4/2021

		of Brand New Motorcycle					
10		Supply and Delivery of Materials for the Rehabilitation of San Fernando Water System (Expansion of Distribution Line)	599,958.80	Failed bidding due to None Bidder			04/15/2021
11		Supply and Delivery of Office Equipments	397,000.00	Emcor, Inc.	Valencia City	286,500.00	04/15/2021
12		Supply and Delivery with Installation of Hardware Materials for the Repair and Maintenance of Other Public Building	357,090.00	Failed bidding due to None Bidder			04/15/2021
13		Supply and Delivery of Construction Materials for the Rehabilitation of Bulalang Local Road, Malicapan-Poblacion	273,750.00	Failed bidding due to None Bidder			04/15/2021
14		Supply and Delivery of Construction Materials for the Rehabilitation of San Fernando Water System (Expansion of Distribution Line) Additional	258,452.60	Failed bidding due to None Bidder			04/15/2021
15		Supply and Delivery of Construction Materials for the Road Rehabilitation & Opening, Kawayan-Nala-Nacabuklad Road	245,500.00	Failed bidding due to None Bidder			04/15/2021
16		Supply and Delivery of Two (2) Units of Brand New Motorcycle	255,000.00	Failed bidding due to None Bidder			04/15/2021
17		Supply and Delivery of Tires	485,600.00	GLT Tire Supply Shop	San Jose, Malaybalay City	405,000.00	4/5/2021
18		Supply and Delivery of One (1) Unit Brand New Meat Freezer Van	2,300,000.00	Hyundai Southern Mindanao, Inc.	Davao City	2,196,320.00	05/17/2021

19	Supply and Delivery of Fuel and Lubricants	1,130,630.00	<b>Failed bidding due to None Bidder</b>			05/17/2021
20	Supply and Delivery of One (1) Unit Brand New Hydraulic Excavator-Crawler Type	5,500,000.00	Inframachinerias Corporation	Biñan, Laguna	5,495,000.00	7/6/2021
21	Supply and Delivery of Construction Materials for the Construction/ Rehabilitation of Sanitary Landfill	1,402,204.53	<b>Failed bidding due to None Bidder</b>			7/6/2021
22	Supply and Delivery of Fuel and Lubricants	1,130,630.00	<b>Failed bidding due to None Bidder</b>			7/6/2021
23	Supply and Delivery of Construction Materials for the Construction of Water System	785,560.00	GS Ferrolino Construction & Supply	Kidapawan City	726,287.00	7/6/2021
24	Supply and Delivery of One (1) Set RTK Surveying Instrument	500,000.00	<b>Failed bidding due to None Bidder</b>			7/6/2021
25	Supply and Delivery of Rescue Equipments	414,970.00	<b>Failed bidding due to Lacking of Documents of the Bidder</b>			7/6/2021
26	Supply and Delivery of Construction Materials for the Construction/ Rehabilitation of Sanitary Landfill	1,402,204.53	<b>Failed bidding due to None Bidder</b>			06/16/2021
27	Supply and Delivery of Three (3) Units Corn Sheller for the provision of Corn Sheller to areas under RCSP	540,000.00	Lindsey Gemini Enterprises	Pangantucan, Bukidnon	493,320.00	06/16/2021
28	Supply and Delivery of One (1) Set RTK Surveying Instrument	500,000.00	Techphil Geosolutions Co.	Tuguegarao City	495,000.00	06/16/2021

29	Supply and Delivery of Rescue Equipments	414,970.00	MJN Enterprises	Cagayan de Oro City	413,220.00	06/16/2021
30	Supply and Delivery of Furniture and Fixture for the New PNP Building	350,000.00	<b>Failed bidding due to None Bidder</b>			06/16/2021

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this documents.

**EDDIE B. TAGALOGUIN, JR.**  
*Head BAC Secretariat*

**FOR. ROMERO F. NAVAJA, MGA, REB**  
*BAC Chairman*

FDP Form 10c - Bid Results on Consulting Services

Republic of the Philippines  
**CONSULTING SERVICES BID-OUT**

Municipality: **SAN FERNANDO**  
**2nd Quarter, CY 2021**

No.	Referenc No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		<b>NONE</b>							

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**EDDIE B. TAGALOGUIN, JR.**  
*Head BAC Secretariat*

**FOR. ROMERO F. NAVAJA, MGA, REB**  
*BAC Chairman*