#### Republic of the Philippines CIVIL WORKS BID-OUT Municipality: SAN FERNANDO 3rd Quarter, CY 2021

No.	leferenc No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1		Construction of Public Terminal	9,984,388.60	San Fernando	Greenext Builders &	San Fernando,	9,472,706.98	7/14/2021	285 WD
		(Phase-2)			General Merchandise	Bukidnon			
2		Constriction of Public Food Court	4,985,781.22	San Fernando	RBA-ALZ Construction	Cagayan de Oro	4,923,859.42	7/14/2021	200 WD
					Services	City			
3		Construction of Municipal	2,000,000.00	San Fernando	Eriane Construction	Valencia City	1,993,601.98	7/14/2021	96 CD
		Sewerage System			Supply				
4		Construction of Water Supply	1,000,000.00	Kalagangan	Q Squared Builders	Maramag,	999,768.98	7/14/2021	34 CD
		Project Phase 2 at Barangay		San Fernando		Bukidnon			
		Kalagangan							
5		Construction of Water Supply	1,000,000.00	Kawayan,	GS Ferrolino	Kidapawan	984,942.00	7/14/2021	33 CD
		Project Phase 2 at Barangay		San Fernando	Contruction and				
		Kawayan			Supply				
6		Construction of Water Supply	1,000,000.00	Palacpacan	GS Ferrolino	Kidapawan	984,942.00	7/14/2021	25 CD
		Project at Barangay Palacpacan		San Fernando	Contruction and Supply				
7		Construction of Multi-Purpose	970,000.00	Kibongkog,	Failed bidding due to No	one Bidder		7/14/2021	80 CD
		Building at Kibongkog		San Fernando					
8		Rehabilitation of Sanitary Landfill	1,000,000.00	Nacabuklad,	Failed bidding due to No	one Bidder		7/30/2021	80 CD
		at Nacabuklad		San Fernando					

9	Construction of Sanitary Landfill	1,000,000.00	Nacabuklad,	Failed bidding due to N	one Bidder		7/30/2021	80 CD
	at Nacabuklad		San Fernando					
10	Construction of Multi-Purpose	970,000.00	Kibongkog	MCA Construction and	Malaybalay City	961,774.38	7/30/2021	80 CD
	Building at Kibongkog		San Fernando	Supplies		-		
11	Construction of Circumferential	1,200,000.00	San Fernando	Eriane Construction &	Valencia City	1,198,468.08	11/8/2021	64 CD
	Road, Tourisn Site			Supply				
12	Rehabilitation of Sanitary Landfill	1,000,000.00	Nacabuklad,	Eriane Construction &	Valencia City	998,610.50	11/8/2021	80 CD
	at Nacabuklad		San Fernando	Supply				
13	Construction of Sanitary Landfill	1,000,000.00	Nacabuklad,	Eriane Construction &	Valencia City	998,609.34	11/8/2021	80 CD
	at Nacabuklad		San Fernando	Supply				
14	Construction of Roads at Sitio	1,000,000.00	Namnam,	Failed bidding due to N	one Bidder interes	sted	11/8/2021	95 CD
	Mabawag (Revised #2) Namnam		San Fernando					
15	Construction of Multi-Purpose	1,000,000.00	Little Baguio,	Failed bidding due to N	one Bidder intere	sted	11/8/2021	46 WD
	Building Phase II at Little Baguio		San Fernando					
16	Concreting of Farm to Market	10,000,000.00	Halapitan,	Mi Amore	Cagayan de Oro		08/31/2021	153 WD
	Road, BukSU Site, Colon-P-10		San Fernando	Construction Services	City			
	Halapitan							
17	Construction of Multi-Purpose	1,000,000.00	Little Baguio,	Failed bidding due to N	one Bidder intere	sted	08/31/2021	46 WD
	Building-Phase II at Little Baguio		San Fernando					
18	Construction of Roads at Sitio	1,000,000.00	Namnam,	Failed bidding due to N	one Bidder intere	sted	08/31/2021	95 CD
	Mabawag, Namnam		San Fernando					

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 10b - Bid Result on Good and Services

# Republic of the Philippines GOODS AND SERVICES BID-OUT

### Municipality: SAN FERNANDO 3rd Quarter, CY 2021

No.	teferenc No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Bidding Date
1		Supply and Delivery of Three (3) Units	2,400,000.00	Superior Motor	Cagayan de Oro City	2,361,000.00	7/14/2021
		Re-Conditioned Mini-Dump Truck		Corporation			
2		Supply and Delivery of Twenty One (21)	2,310,000.00	Failed Bidding due Nor	ne Bidder		7/14/2021
		Units of Three Wheeler Cargo Motorcycle					
3		Supply and Installation of 100 Watts LED	2,000,000.00	Camp 1 Marketing	Maramag, Bukidnon	1,799,955.00	7/14/2021
		Solar Street Lights					
4		Supply and Delivery of Construction	999,793.78	Failed bidding due to N	l None Bidder		7/14/2021
		Materials for the Rehabilitation of					
		Candelaria Local Road					
5		Supply and Delivery of ICT and Office	740,119.00	Bisswiz Computer	Valencia City	729,490.00	7/14/2021
		Equipments		Center			
6		Supply and Delivery of Construction	650,090.85	Failed bidding due to N	l None Bidder		7/14/2021
		Materials for the Rehabilitation of Road					
		at Sitio Tugop, Sitio Bugtong Lube and					
		Sitio Mapawa, Sto. Domingo					
7		Supply and Delivery of Construction	357,090.00	Failed bidding due to N	l None Bidder		7/14/2021

	Materials for the Repair and Maintenance				1 1	
	of Other Public Building					
8	Supply and Delivery of Furnitures and	350,500.00	Failed bidding due to N	  one Bidder		7/14/2021
<u> </u>	Fixtures for New PNP Building	550,500.00				771772021
9	Supply and Delivery of Construction	273,750.00	Failed bidding due to N	lone Bidder		7/14/2021
	Materials for the Rehabilitation of					
	Bulalang Local Road, Malicapacan-					
	Poblacion					
10	Supply and Delivery of Construction	224,925.00	Failed bidding due to N	lone Bidder		7/14/2021
	Materials for the Installation of Public					
	Market Canopy					
11	Supply and Delivery of Twenty One (21)	2,310,000.00	Failed Bidding due Non	e Bidder		7/30/2021
	Units of Three Wheeler Cargo Motorcycle				_	
12	Supply and Delivery of Construction	650,090.85	Wilkann Hardware &	Malayabalay City	649,758.00	7/30/2021
	Materials for the Rehabilitation of Road		<b>Construction Supplies</b>			
	at Sitio Tugop, Sitio Bugtong Lube and					
	Mapawa (Revise 1)					
13	Supply and Delivery with Installation	634,200.00	Wilkann Hardware &	Malayabalay City	634,189.90	7/30/2021
	of Completion of Pay Toilet, Tourism Site,		<b>Construction Supplies</b>			
	at Salolong, Sac. Valley					
14	Supply and Delivery of Construction	468,158.80	GS Ferrolino	Kidapawan	459,600.00	7/30/2021
	Materials for the Rehabilitation of		Contruction and			
	San Fernando Water System (Expansion		Supply			
	of Distribution Line)					
15	Supply and Delivery of Construction	357,090.00	Sabang Construction	Kalilangan, Bukidnon	357,060.00	7/30/2021

	Materials for the Repair and Maintenance					
	of Other Public Building					
16	Supply and Delivery of Construction	273,750.00	Sabang Construction	Kalilangan, Bukidnon	273,250.00	7/30/2021
10	Materials for the Rehabilitation of	273,730.00			273,250.00	775072021
	Bulalang Local Road, Malicapacan-					
	Poblacion					
17	Supply and Delivery of Construction	245,500.00	Sabang Construction	Kalilangan, Bukidnon	245,360.00	7/30/2021
	Materials for the Road Rehabilitation and	ŕ				· ·
	Opening Kawayan-Nala-Nacabuklad Road					
18	Supply and Delivery of Construction	207,223.40	GS Ferrolino	Kidapawan	199,900.00	7/30/2021
	Materials for the Rehabilitation of	,	Contruction and		,	
	San Fernando Water System (Exoansion		Supply			
	of Distribution Line)					
19	Supply and Delivery of Construction	1,026,273.38	Camp 1 Marketing	Maramag, Bukidnon	1,026,000.00	11/8/2021
	Materials for the Rehabilitation of					
	Candelaria Local Road (Revised 1)					
20	Supply and Delivery of Construction	1,051,780.00	Camp 1 Marketing	Maramag, Bukidnon	1,050,994.00	11/8/2021
	Materials for the Construction of					
	New Cemetery Office and Gate					
21	Supply and Delivery of Construction	766,372.86	Wilkann Hardware &	Malayabalay City	765,667.00	11/8/2021
	Materials for the Construction of		Construction Supplies			
	Multi-Purpose Building Phase III,					
	Malayanan					
22	Supply and Delivery of Food Commodities	509,200.00	Marcy's Corporation	Valencia City	489,200.00	11/8/2021
23	Supply and Delivery of Construction	382,280.00	RMCC Enterprises	Valencia City	382,160.00	11/8/2021

	Materials for the RCSP Livelihood					
	Project Assistance (Other Infrastructure					
	Assests-Solar Dryer)					
24	Supply and Delivery with Installation of	378,776.00	Sabang Construction	Kalilangan, Bukidnon	378,585.00	11/8/2021
	Three (3) Units 25 KVA Distribution					
	Transformers and Metering for 3 Phase					
	Motor of Corn Cob Dryer					
25	Supply and Delivery of Construction	349,868.90	Failed Bidding due Nor	l ne Bidder interested		11/8/2021
	Materials for the Rehabilitation of					
	Multi-Purpose Building 1 at Durian					
26	Supply and Delivery of Construction	339,697.75	Failed Bidding due Nor	l ne Bidder interested		11/8/2021
	Materials for the Rehabilitation of					
	Multi-Purpose Building 2 at Durian					
27	Supply and Delivery of Construction	332,810.75	Failed Bidding due Nor	ne Bidder interested		11/8/2021
	Materials for the Construction of					
	Multi-Purpose Building 1 at Cayaga					
28	Supply and Delivery of Construction	332,810.75	Failed Bidding due Nor	l ne Bidder interested		11/8/2021
	Materials for the Construction of					
	Multi-Purpose Building 2 at Cayaga					
29	Supply and Delivery of Construction	323,167.00	Failed Bidding due Nor	le Bidder interested		11/8/2021
	Materials for the Rehabilitation of					
	Multi-Purpose Building 1 at San Jose					
30	Supply and Delivery of Construction	214,742.86	Failed Bidding due None Bidder interested			11/8/2021
	Materials for the Rehabilitation of					
	Multi-Purpose Buildingc 2 at San Jose					

31	Supply and Delivery of Three (3) Units	4,332,627.00	Toyota Valencia, Inc.	Valencia City, Bukidnon	3,985,332.00	08/18/2021
	Rescue Emergency Vehicle 2.4L Diesel					
	4x2 FX MT with AC					
32	Supply and Delivery of Fuel & Lubricants	2,400,275.93	Rabago R & E Fuel	San Fernando, Bukidnon	2,400,237.08	08/23/2021
			Station			· ·
33	Supply and Delivery of ICT Office	1,055,000.00	Bisswiz Computer	Valencia City	1,053,070.00	08/23/2021
	Equipments for Office Use					
34	Supply and Delivery with Installation of	1,496,650.00	Camp 1 Marketing	Maramag, Bukidnon	1,496,000.00	08/23/2021
	Construction of Municipal Slaughter with					
	Complete Facilities & Aminities at					
	Malantao, Halapitan					
35	Supply and Delivery of Materials	339,697.75	Camp 1 Marketing	Maramag, Bukidnon	339,697.00	08/31/2021
	for the Construction of Multi-Purpose					
	Building 2 at Durian, San Fernando, Buk.					
36	Supply and Delivery of Materials	349,868.90	Camp 1 Marketing	Maramag, Bukidnon	349,868.00	08/31/2021
	for the Rehabilitation of Multi-Purpose					
	Building 1 at Durian, San Fernando, Buk.					
37	Supply and Delivery of Materials	332,810.75	Camp 1 Marketing	Maramag, Bukidnon	334,810.00	08/31/2021
	for the Construction of Multi-Purpose					
	Building 2 at Cayaga, San Fernando, Buk.					
38	Supply and Delivery of Materials	332,810.75	Camp 1 Marketing	Maramag, Bukidnon	332,810.00	08/31/2021
	for the Construction of Multi-Purpose					
	Building 1 at Cayaga, San Fernando, Buk.					
39	Supply and Delivery of Materials	214,742.86	Camp 1 Marketing	Maramag, Bukidnon	214,700.00	08/31/2021

	for the Rehabilitation of Multi-Purpose		[		1	
	Building II at San Jose, San Fernando, Buk.					
40	Supply and Delivery of Materials	323,167.00	Camp 1 Marketing	Maramag, Bukidnon	323,161.00	08/31/2021
	for the Rehabilitation of Multi-Purpose	,			,	
	Building at San Jose, San Fernando, Buk.					
41	Supply and Delivery of Materials for the	882,471.00	Wilkann Hardware &	Malayabalay City	882,060.00	08/31/2021
	Development Housing Site Road/Canal		Construction Supplies			
	at Malantao, Halapitan					
42	Supply and Delivery of Materials for the	766,372.86	Wilkann Hardware &	Malayabalay City	765,667.00	08/31/2021
	Construction of Multi-Purpose Building		Construction Supplies			
	(Phase 3) at Malayanan					
43	Supply and Delivery of Materials for the	667,188.45	RMCC Enterprises	Valencia City	667,088.00	08/31/2021
	Construction of New Public Market Road					
44	Supply and Delivery of Twenty One (21)	2,310,000.00	Ramas-Uy Pitching	Dumaguete City	2,310,000.00	2/9/2021
	Units Brand New Three Wheeler		Sons, Inc.			
	Cargo Motorcycle					
45	Supply and Delivery of Two (2) Units	255,000.00	Emcor, Inc.	Valencia City	248,500.00	2/9/2021
	Brand New Motorcycle					
46	Supply and Delivery of Food	922,840.00	Centro Supersales, Inc.	Maramag, Bukidnon	825,270.00	09/21/2021
	Commodities					
47	Supply and Delivery of Materials for the	693,050.00	Tago Taar trading	Tagoloan, Mis. Oriental	692,960.00	09/21/2021
	Matimbus Bridge Slope Protection and					
	Flow Diversion, Palacpacan					
48	Supply and Delivery of Construction	355,300.00	Tago Taar trading	Tagoloan, Mis. Oriental	354,928.00	09/21/2021
	Materials for the Rehabilitation of					

	Housing Project Water System			

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

## Republic of the Philippines CONSULTING SERVICES BID-OUT

#### Municipality: SAN FERNANDO 3rd Quarter, CY 2021

No.	eferenc	Name of Project	Location	Approved Budget for	Winning	Name and Address	Bid	Bidding	Contract
	No.			Contract	Bidder		Amount	Date	Duration
		NONE							

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.

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