

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	04/05/2021
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	04/05/2021
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	04/05/2021
4		Supply and Delivery of Bond Paper	437,270.00	Marcy's Corporation	Valencia City	316,119.00	04/05/2021
5		Supply and Delivery of Food Commodities	422,433.75	Marcy's Corporation	Valencia City	392,530.00	04/05/2021
6		Supply and Delivery of Assorted Computer Ink	398,600.00	Marcy's Corporation	Valencia City	350,000.00	04/05/2021
7		Supply and Delivery of Office Equipment (Aircon and Television)	397,000.00	Failed bidding due to None Bidder			04/05/2021
8		Supply and Delivery of T-shirt	290,940.00	Marcy's Corporation	Valencia City	290,740.00	04/05/2021

9	Supply and Delivery of Two (2) Units of Brand New Motorcycle	255,000.00	Failed bidding due to None Bidder			04/05/2021
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	05/04/2021

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	Failed bidding due to None Bidder			05/17/2021
20	Supply and Delivery of One (1) Unit Brand New Hydraulic Excavator-Crawler Type	5,500,000.00	Inframachineries Corporation	Biñan, Laguna	5,495,000.00	06/07/2021
21	Supply and Delivery of Construction Materials for the Construction/ Rehabilitation of Sanitary Landfill	1,402,204.53	Failed bidding due to None Bidder			06/07/2021
22	Supply and Delivery of Fuel and Lubricants	1,130,630.00	Failed bidding due to None Bidder			06/07/2021
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	06/07/2021
24	Supply and Delivery of One (1) Set RTK Surveying Instrument	500,000.00	Failed bidding due to None Bidder			06/07/2021
25	Supply and Delivery of Rescue Equipments	414,970.00	Failed bidding due to Lacking of Documents of the Bidder			06/07/2021
26	Supply and Delivery of Construction Materials for the Construction/ Rehabilitation of Sanitary Landfill	1,402,204.53	Failed bidding due to None Bidder			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	Failed bidding due to None Bidder			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