

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

Municipality: **SAN FERNANDO**  
**3rd 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 Three (3) Units Re-Conditioned Mini-Dump Truck	2,400,000.00	Superior Motor Corporation	Cagayan de Oro City	2,361,000.00	7/14/2021
2		Supply and Delivery of Twenty One (21) Units of Three Wheeler Cargo Motorcycle	2,310,000.00	Failed Bidding due None Bidder			7/14/2021
3		Supply and Installation of 100 Watts LED Solar Street Lights	2,000,000.00	Camp 1 Marketing	Maramag, Bukidnon	1,799,955.00	7/14/2021
4		Supply and Delivery of Construction Materials for the Rehabilitation of Candelaria Local Road	999,793.78	Failed bidding due to None Bidder			7/14/2021
5		Supply and Delivery of ICT and Office Equipments	740,119.00	Bisswiz Computer Center	Valencia City	729,490.00	7/14/2021
6		Supply and Delivery of Construction Materials for the Rehabilitation of Road at Sitio Tugop, Sitio Bugtong Lube and Sitio Mapawa, Sto. Domingo	650,090.85	Failed bidding due to None Bidder			7/14/2021

7	Supply and Delivery of Construction Materials for the Repair and Maintenance of Other Public Building	357,090.00	Failed bidding due to None Bidder			7/14/2021
8	Supply and Delivery of Furnitures and Fixtures for New PNP Building	350,500.00	Failed bidding due to None Bidder			7/14/2021
9	Supply and Delivery of Construction Materials for the Rehabilitation of Bulalang Local Road, Malicapacan-Poblacion	273,750.00	Failed bidding due to None Bidder			7/14/2021
10	Supply and Delivery of Construction Materials for the Installation of Public Market Canopy	224,925.00	Failed bidding due to None Bidder			7/14/2021
11	Supply and Delivery of Twenty One (21) Units of Three Wheeler Cargo Motorcycle	2,310,000.00	Failed Bidding due None Bidder			7/30/2021
12	Supply and Delivery of Construction Materials for the Rehabilitation of Road at Sitio Tugop, Sitio Bugtong Lube and Mapawa (Revise 1)	650,090.85	Wilkann Hardware & Construction Supplies	Malayabalay City	649,758.00	7/30/2021
13	Supply and Delivery with Installation of Completion of Pay Toilet, Tourism Site, at Salolong, Sac. Valley	634,200.00	Wilkann Hardware & Construction Supplies	Malayabalay City	634,189.90	7/30/2021
14	Supply and Delivery of Construction Materials for the Rehabilitation of San Fernando Water System (Expansion of Distribution Line)	468,158.80	GS Ferrolino Construction and Supply	Kidapawan	459,600.00	7/30/2021

15	Supply and Delivery of Construction Materials for the Repair and Maintenance of Other Public Building	357,090.00	Sabang Construction	Kalilangan, Bukidnon	357,060.00	7/30/2021
16	Supply and Delivery of Construction Materials for the Rehabilitation of Bulalang Local Road, Malicapacan-Poblacion	273,750.00	Sabang Construction	Kalilangan, Bukidnon	273,250.00	7/30/2021
17	Supply and Delivery of Construction Materials for the Road Rehabilitation and Opening Kawayan-Nala-Nacabuklad Road	245,500.00	Sabang Construction	Kalilangan, Bukidnon	245,360.00	7/30/2021
18	Supply and Delivery of Construction Materials for the Rehabilitation of San Fernando Water System (Exoansion of Distribution Line)	207,223.40	GS Ferrolino Conctruction and Supply	Kidapawan	199,900.00	7/30/2021
19	Supply and Delivery of Construction Materials for the Rehabilitation of Candelaria Local Road (Revised 1)	1,026,273.38	Camp 1 Marketing	Maramag, Bukidnon	1,026,000.00	08/11/2021
20	Supply and Delivery of Construction Materials for the Construction of New Cemetery Office and Gate	1,051,780.00	Camp 1 Marketing	Maramag, Bukidnon	1,050,994.00	08/11/2021
21	Supply and Delivery of Construction Materials for the Construction of Multi-Purpose Building Phase III, Malayanan	766,372.86	Wilkann Hardware & Construction Supplies	Malayabalay City	765,667.00	08/11/2021

22	Supply and Delivery of Food Commodities	509,200.00	Marcy's Corporation	Valencia City	489,200.00	08/11/2021
23	Supply and Delivery of Construction	382,280.00	RMCC Enterprises	Valencia City	382,160.00	08/11/2021
	Materials for the RCSP Livelihood Project Assistance (Other Infrastructure Assests-Solar Dryer)					
24	Supply and Delivery with Installation of Three (3) Units 25 KVA Distribution Transformers and Metering for 3 Phase Motor of Corn Cob Dryer	378,776.00	Sabang Construction	Kalilangan, Bukidnon	378,585.00	08/11/2021
25	Supply and Delivery of Construction Materials for the Rehabilitation of Multi-Purpose Building 1 at Durian	349,868.90	Failed Bidding due None Bidder interested			08/11/2021
26	Supply and Delivery of Construction Materials for the Rehabilitation of Multi-Purpose Building 2 at Durian	339,697.75	Failed Bidding due None Bidder interested			08/11/2021
27	Supply and Delivery of Construction Materials for the Construction of Multi-Purpose Building 1 at Cayaga	332,810.75	Failed Bidding due None Bidder interested			08/11/2021
28	Supply and Delivery of Construction Materials for the Construction of Multi-Purpose Building 2 at Cayaga	332,810.75	Failed Bidding due None Bidder interested			08/11/2021
29	Supply and Delivery of Construction Materials for the Rehabilitation of Multi-Purpose Building 1 at San Jose	323,167.00	Failed Bidding due None Bidder interested			08/11/2021

30	Supply and Delivery of Construction Materials for the Rehabilitation of Multi-Purpose Buildingc 2 at San Jose	214,742.86	Failed Bidding due None Bidder interested			08/11/2021
31	Supply and Delivery of Three (3) Units Rescue Emergency Vehicle 2.4L Diesel 4x2 FX MT with AC	4,332,627.00	Toyota Valencia, Inc.	Valencia City, Bukidnon	3,985,332.00	08/18/2021
32	Supply and Delivery of Fuel & Lubricants	2,400,275.93	Rabago R & E Fuel Station	San Fernando, Bukidnon	2,400,237.08	08/23/2021
33	Supply and Delivery of ICT Office Equipments for Office Use	1,055,000.00	Bisswiz Computer	Valencia City	1,053,070.00	08/23/2021
34	Supply and Delivery with Installation of Construction of Municipal Slaughter with Complete Facilities & Aminities at Malantao, Halapitan	1,496,650.00	Camp 1 Marketing	Maramag, Bukidnon	1,496,000.00	08/23/2021
35	Supply and Delivery of Materials for the Construction of Multi-Purpose Building 2 at Durian, San Fernando, Buk.	339,697.75	Camp 1 Marketing	Maramag, Bukidnon	339,697.00	08/31/2021
36	Supply and Delivery of Materials for the Rehabilitation of Multi-Purpose Building 1 at Durian, San Fernando, Buk.	349,868.90	Camp 1 Marketing	Maramag, Bukidnon	349,868.00	08/31/2021
37	Supply and Delivery of Materials for the Construction of Multi-Purpose Building 2 at Cayaga, San Fernando, Buk.	332,810.75	Camp 1 Marketing	Maramag, Bukidnon	334,810.00	08/31/2021

38	Supply and Delivery of Materials for the Construction of Multi-Purpose Building 1 at Cayaga, San Fernando, Buk.	332,810.75	Camp 1 Marketing	Maramag, Bukidnon	332,810.00	08/31/2021
39	Supply and Delivery of Materials for the Rehabilitation of Multi-Purpose Building II at San Jose, San Fernando, Buk.	214,742.86	Camp 1 Marketing	Maramag, Bukidnon	214,700.00	08/31/2021
40	Supply and Delivery of Materials for the Rehabilitation of Multi-Purpose Building at San Jose, San Fernando, Buk.	323,167.00	Camp 1 Marketing	Maramag, Bukidnon	323,161.00	08/31/2021
41	Supply and Delivery of Materials for the Development Housing Site Road/Canal at Malantao, Halapitan	882,471.00	Wilkann Hardware & Construction Supplies	Malayabalay City	882,060.00	08/31/2021
42	Supply and Delivery of Materials for the Construction of Multi-Purpose Building (Phase 3) at Malayanan	766,372.86	Wilkann Hardware & Construction Supplies	Malayabalay City	765,667.00	08/31/2021
43	Supply and Delivery of Materials for the Construction of New Public Market Road	667,188.45	RMCC Enterprises	Valencia City	667,088.00	08/31/2021
44	Supply and Delivery of Twenty One (21) Units Brand New Three Wheeler Cargo Motorcycle	2,310,000.00	Ramas-Uy Pitching Sons, Inc.	Dumaguete City	2,310,000.00	09/02/2021
45	Supply and Delivery of Two (2) Units Brand New Motorcycle	255,000.00	Emcor, Inc.	Valencia City	248,500.00	09/02/2021
46	Supply and Delivery of Food Commodities	922,840.00	Centro Supersales, Inc.	Maramag, Bukidnon	825,270.00	09/21/2021

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*