

GOOD AND SERVICES BID OUT  
Province/City/Municipality - Quezon, Bukidnon  
1st Quarter CY 2020

Reference NO.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Bidding Date
TF-48	Hose for Rehab of Water System	496,400.00	<b>No Bidder</b>			February 4, 2020
TF-49	Collapsible Stretcher Lighting Equipment ,					
	Rescue Ladder and Chainsaw	550,000.00	<b>No Bidder</b>			February 4, 2020
TF-45	Medicine	2,259,194.00	<b>No Bidder</b>			February 4, 2020
GF-07	Procurement of Heavy Equipment	52,500,000.00	Kyokoto Kaihatsu Ent.	Valenzuela City	52,300,000.00	February 20, 2020
GF-03	Fuel, Oil and Lubricant	2,549,990.00	Orion Shell Station	Pob. Quezon, Bukidnon	2,549,814.00	FebruaRY 20, 2020
GF-04	Diesel and Gasoline	199,980.00	Orion Shell Station	Pob. Quezon, Bukidnon	199,620.00	February 20, 2020
GF-15	Pocurement of IT Equipment(Computer, Laptop[ and LCD Projector)	257,234.30	Execom Computer Sale and Service	Maramag, Bukidnon	257,234.30	February 27, 2020
GF-16	IT Equipment (Laptop and Desctop)	270,000.00	Execom Computer Sale and Service	Maramag, Bukidnon	256,897.35	February 27, 2020
GF-28	Barcode Printer with Ribbon Sticker and Scanner	75,000.00	Execom Computer Sale and Service	Maramag, Bukidnon	71,950.00	February 27, 2020
GF-43	Gasoline, Diesoline and Lubricant	1,872,256.25	Orion Shell Station	Pob. Quezon, Bukidnon	1,871,780.00	March 12, 2020
TF- 49	Collapsible Stretcher Lighting Equipment ,	550,000.00	CCTR	Davao City	525,000.00	March 20, 2020
SEF-06	Desktop and Printer	60,000.00	No Bidder			March 24, 2020

I hereby certify that we have reviewed the contents and hereby attest to the veraciity and correctness of the date or information contained in this document.

**JOSE I. ILAR, CE, GE**

Chairman

**ROY N. NIONES, CE**

Vice Chairman

**EMMYLOU T. BASILIO**

Member

**MICHAEL L. CUTOR, CPA**

Member

**GOOD AND SERVICES BID OUT**  
**Province/City/Municipality - Quezon, Bukidnon**  
**1st Quarter CY 2020**

Reference NO.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Bidding Date
SEF 07	Desktop and Printer	60,000.00	No Bidder			March 24, 2020
SEF-08	Desktop and Printer	60,000.00	No Bidder			March 24, 2020
SEF-09	Desktop and printer	600,000.00	No bidder			March 24, 2020
GF-66	Aircondition Units	296,000.00	No Bidder			March 24, 2020
GF-05	Tire	420,000.00	No Bidder			March 24, 2020
GF-60	Construction Materials for Plastering of Perimeter Fence	204,100.00	Prosia Enterprises	Maramag, Bukidnon	130,380.00	March 24, 2020
GF-105	Emergency Medical Equipment	252,000.00	No Bidder			March 31, 2020
GF-115	Const'n. Mat. For Street Lights Post					
	Pedestal & Acc.(Phase I)	957,153.00	Prosia Enterprises	Maramag, Bukidnon	956,607.00	March 31, 2020
GF-116	Const'n. Mat. For Street Liights Post					
	Pedestal & Acc.(Phase II)	875,280.00	Mindanao ER	Maramag, Bukidnon	859,715.00	March 31, 2020
	Safety Gear and Tools	65,409.00	-do-	-do-	63,730.00	March 31, 2020
GF-117	Fuel and Oil for Construction of Street					
	Light Post Pedestal	270,600.00	Orion Shell Station	Poblacion, Quezon, Buk.	270,572.00	March 31, 2020

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