

Republic of the Philippines
GOOD AND SERVICES BID OUT
Province/City/Municipality - Quezon, Bukidnon
2nd Quarter CY - 2019

Reference No	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Bidding Date
2019-04	Disaster Response Vehicle(Multicab	600,000.00	Superior Motor Corp.	Valencia City	599,500.00	April 11, 2019
	Disaster Response Vehicle(Multicab	300,000.00	Superior Motor Corp.	Valencia City	299,500.00	April 11, 2019
2019-05	Construction Materials for Improvement of					
	District Supervisors Office	200,099.00	Prosia Enterprises	Maramag, Bukidnon	186,101.85	April 23, 2019
	Pine Tree Seedlings	43,250.00	No bidder			April 23, 2019
	Falcata Seedlings	360,000.00	No bidder			April 23, 2019
	Medals and Trophy	140,340.00	No bidder			April 23, 2019
	Tarpaulin	54,150.00	No Bidder			April 23, 2019
	Catering Services	17,000.00	No bidder			April 23, 2019
	Mineral Water	13,000.00	No Bidder			April 23, 2019
	Assorted Foodstuff	259,222.00	No Bidder			April 23, 2019
	T-shirt	60,000.00	No Bidder			April 23, 2019
	Festival ID	27,000.00	No Bidder			April 23, 2019
	Sound System Rental	139,000.00	No bidder			April 23, 2019
	Rescue Boat	443,000.00	CCTR Enterprises	Davao City	440,000.00	April 23, 2019
	Lighting System	90,000.00	CCTR Enterprises	Davao City	88,000.00	April 23, 2019
	Rotary Cutter	153,000.00	CCTR Enterprises	Davao City	153,000.00	April 23, 2019

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

Sgd. JOSE I. ILAR, CE, GE

Chairman

Sgd. ALEJANDRO C. SUMILJIG

Vice Chairman

Sgd. MELENCIO O. MELGAZO

Member

Sgd. ROY N. NIONES

Member

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Reference No	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Bidding Date
2019-06	Gasoline	375,000.00	Orion Shell Station	Pob. Quezon,Buk.	1,299,999.00	02-May-19
	Diesoline	780,000.00				
	Lubricant	145,000.00				
	Fuel, Oil & Lubricant	500,000.00	Orion Shell Station	Pob. Quezon, Bukidnon	499,467.00	02-May-19
	Gasoline,Diesoline, Lubricant	750,000.00	Orion Shell Station	Pob. Quezon, Bukidnon	750,000.00	02-May-19
	Computer	20,000.00	No Bidder			02-May-19
	Desktop Computer w/ Printer	30,000.00	No Bidder			02-May-19
	Computer Set with Printer	42,000.00	No Bidder			02-May-19
	Computer Set w/ Printer	30,000.00	No Bidder			02-May-19
	Desktop Computer w/ Printer	30,000.00	No Bidder			02-May-19
	Desktop Computer,Laptop	95,000.00	No Bidder			02-May-19
	Computer Desktop and 3N1 Printer	42,000.00	No Bidder			02-May-19
	Laptop w/Printer & Projector(Outd	60,000.00	No Bidder			02-May-19
2019-07	Gasoline,Diesoline, Lubricant	1,250,000.00	Orion Shell Station	Pob. Quezon, Bukidnon	1,249,822.86	02-May-19
	Communication Equipment	375,000.00	No Bidder			02-May-19

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2019-07	Diesoline	3,146,000.00	Orion Shell Station	Pob. Quezon, Buk.	3,145,520.00	June 4, 2019
	Gasoline	291,200.00	Orion Shell Station	Pob. Quezon, Buk.	291,200.00	June 4, 2019
	Catering Services	621,600.00	PILMARCO Food Services	Pob. Quezon, Buk.	618,240.00	June 4, 2019
	Communication Equipment	375,000.00	EXECOM Comp. Sales	Maramag, Bukidnon	373,780.00	June 18, 2019

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 Vice Chairman

MELENCIO O. MELGAZO

 Member

ROY N. NIONES ,CE

 Member