

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

**Quezon, Bukidnon**  
*Province, City or Municipality*  
**2nd Quarter CY 2020**

Reference No	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Bidding Date
GF-130	Goods-Airdonditioner Split type Inverter	322,000.00	No Bidder			April 02, 2020
GF-166	Goods-Assorted Foodstuff	702,085.00	SB Store	Quezon, Buk.	702,085.00	April 16, 2020
GF-186	Goods-Procurement of Bulldozer Parts					
GF-187	Goods-Rice	232,300.00	No Bidder			April 16, 2020
GF-194	Goods-Medicines for Outpatient	209,985.46	No Bidder			April 16, 2020
SEF 06	Goods-Desktop & 3N1 Printer	60,000.00	No Bidder			April 16, 2020
SEF 07	Goods-Desktop & 3N1 Printer	60,000.00	No Bidder			April 16, 2020
SEF 08	Goods-Desktop & 3N1 Printer	60,000.00	No Bidder			April 16, 2020
SEF 09	Goods-Desktop & 3N1 Printer	60,000.00	No Bidder			April 16, 2020
GF-66	Goods-Airdondition Unit	296,000.00	No Bidder			April 28, 2020
GF-05	Goods-Tire	420,000.00	No Bidder			April 28, 2020
GF-130	Goods-Airdonditioner Split type Inverter	322,000.00	No Bidder			April 28, 2020
TF-14	Goods-Regravelling (Limestone) Mineral Fee for brgy roads of 31 barangays	9,825,103.47	ELC Construction & Trading	CDO City	9,823,980.53	April 28, 2020
TF-15	Goods-Diesel & Lubricants for Rehab of Road - 31 barangays	5,003,350.00	Orion Shell Station	Quezon, Buk.	5,003,350.00	April 28, 2020
TF-24	Goods-Limestone for Maintenance of Provincial Roads Labor Cost	6,121,089.13 615,026.10	No Bidder No Bidder			
GF-195	Goods-Fuel for Bulldozer Works for 31 barangays	214,285.72	Orion Shell Station	Quezon, Buk.	214,385.72	April 28, 2020
GF-195	Goods-Spare Parts	85,714.28	No Bidder			

TF-25	Goods-Diesel & Lubricants	1,811,312.01	Orion Shell Station	Quezon, Buk.	1,811,312.01	April 28, 2020
TF-48	Goods-Hose #2	496,000.00	No Bidder			May 12, 2020
GF-187	Goods-Rice	232,300.00	No Bidder			May 12, 2020
GF-186	Goods-Bulldozer Parts	703,600.00	No Bidder			May 12, 2020
GF-194	Goods-Medicines for Outpatient	209,985.46	No Bidder			May 12, 2020
SEF-11	Goods-Gasoline, Diesoline, Lubricants	240,000.00	Orion Shell Station	Quezon, Buk.	239,799.64	May 12, 2020
GF APP 02	Goods-Other Supplies & Materials	347,727.42	No Bidder			May 12, 2020
GF APP 01	Goods-Office Supplies 1st qtr	557,027.58	No Bidder			May 12, 2020
TF-36	Goods-Fire Fighting Equipment	420,000.00	No Bidder			May 12, 2020
TF-37	Goods-Gasoline, Diesoline, Lubricants	236,575.00	Orion Shell Station	Quezon, Buk.	236,574.92	May 12, 2020
GF-195	Goods-Spare Parts	85,714.28	No Bidder			June 2, 2020
TF-24	Goods-Limestone for Maintenance of Provincial Roads	6,121,089.13	ELC Construction & Trading	CDO City	6,120,073.30	June 2, 2020
GF APP 01	Goods-Office Supplies 1st qtr	557,027.58	No Bidder			June 11, 2020
GF APP 02	Goods-Other Supplies & Materials	347,727.42	No Bidder			June 11, 2020
TF-36	Goods-Fire Fighting Equipment	420,000.00	CCTR Ent	Davao City	409,000.00	June 11, 2020
GF-314	Goods-Labor Cost for repair of existing facilities at Lowan2 resort	200,000.00	No Bidder			June 11, 2020
GF-338	Goods-Rice	232,300.00	No Bidder			June 11, 2020
GF-1229	Goods-Labor for Demolition and Construction of MPB (Wellness Center)	353,600.00	No Bidder			June 16, 2020
GF-336	Goods-Construction Materials for Fabrication of Cadaver Niches	329,475.00	Israel Hardware & Elect. Supply GM	Maramag, Buk.	324,000.00	June 25, 2020

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

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

Chairman

**ROY N. NIONES, CE**

Vice Chairman

**EMMYLOU T. BASILIO**

Member

**ATTY. MICHAEL L. CUTOR, CPA**

Member