

GOOD AND SERVICES BID OUT
Province/City/Municipality - Quezon, Bukidnon
4th Quarter CY 2019

Reference NO	Item Description	Approved Budget for Contract	Winning Bidder	Name and Adress of Bidder	Bid Amount	Bidding Date
GF-54	Split Type Aircon	210,000.00	No Bidder			October 3, 2019
GF-658	Window Type Aircon	50,000.00	No Bidder			October 3, 2019
GF-659	Floor Mounted Aircon	85,000.00	No Bidder			October 3, 2019
GF-661	Aircon Split Type 1 HP	26,000.00	No Bidder			October 3, 2019
GF-723	Aircon Window Type 2.5 HP	40,000.00	No Bidder			October 3, 2019
GF-560	Rescue Operation Materials	279,000.00	No Bidder			October 3, 2019
GF-781	Computer for ETRACS	275,000.00	No Bidder			October 3, 2019
GF-911	Assorted Goods	300,000.00	SB Store	Poblacion, Quezon, Bukidnon		October 3, 2019
GF-925	Catering Services	514,860.00	DZ Carenderia	Don Carlos, Bukidnon	514,530.50	October 3, 2019
GF-893	Furniture and Fixtures	646,900.00	GF Office Depot	Davao City	646,040.00	October 3, 2019
GF-810	Sound System Rental	250,050.00	Blaster Pro Audio Services	Cagayan de Oro City	225,000.00	October 7, 2019
GF-286	Dump Truck and Back hoe Fuel(Dies	1,419,000.00	Orion Shell Statid	Poblacion, Quezon, Bukidnon	1,419,600.00	October 8, 2019
GF-684	Gasoline, Diesel and Lubricant	1,005,070.00	Orion Shell Statid	Poblacion, Quezon, Bukidnon	1,005,070.00	October 8, 2019
GF-677	Labor Cost for Construction of Multi-Building	259,800.00	No Bidder			October 8, 2019
GF-286	Labor Cost for Rehab of Road	393,750.00	No Bidder			October 8, 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 document.

Sgd. JOSE I. ILAR, CE, GE

Chairman

Sgd. ROY N. NIONES, CE

Vice Chairman

Sgd. EMMYLOU T. BASILIO

Member

Sgd. MYRNA M. GARCIANO

Member

GOOD AND SERVICES BID OUT
Province/City/Municipality - Quezon, Bukidnon
4th Quarter CY 2019

Reference NO	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Bidding Date
GF-710	Road Maintenance of Brgy. Cawayan	440,000.00	No Bidder			October 8, 2019
GF-711	Road Maintenance of Lipa	256,000.00	No Bidder			October 8, 2019
GF-712	Road Maintenance of Barangay Sta. Felomina	600,000.00	No bidder			October 8, 2019
GF-731	Labor Cost for Re-hab of Barangay Road	177,187.50	No Bidder			October 8, 2019
GF-823	Assorted Foodstuff	403,166.00	No Bidder			October 8, 2019
GF-966	Supplies for Christmas Structure	813,789.00	No Bidder			October 8, 2019
GF-859	Fuel,Oil and Lubricant	1,500,000.00	No Bidder			October 8, 2019
GF- 1062	Management Information System Network(Phase 1)	725,000.00	EXECOM Comp. Sale & Services	Maramag, Bukidnon	690,000.00	November 26, 2019
GF-1094	Business Permits and Licensing	500,000.00	No Bidder			November 26, 2019
GF-1445	Gasoline, Diesoline & Lubricant	1,499,000.00	Orion Shell Station	Pob. Quezon, Bukidnon	1,498,610.28	November 26, 2019
GF-1123	Gasoline, Diesoline and Lubricant	249,920.00	Orion Shell Station	Pob. Quezon, bukidnon	249,621.80	November 26, 2019
GF-1161	Furniture	223,500.00	No Bidder			November 26, 2019
GF1189	Rice for Multipliers	250,000.00	SB Store	Pob. Quezon, Bukidnon	195,000.00	November 26,2019
GF-1129	Demolition and Reconstruction of Wellness Cen	339,039.00	Israel Hardware Elect	Pob. Quezon, Bukidnon	280,006.00	November 26, 2019

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Reference NO.	Item Description	Approved Budget for Contract	Winning Bidder	Name of Bidder	Bid Amount	Bidding Date
GF-1228	Const'n Matewrials for Completion of GSO Building	254,485.00	WG&G Enterprises	Poblcion, Quezon, Bukidnon	253,475.00	November 26, 2019
GF-896	Labor Cost for Construct'n of Cadaver Niche	127,500.00	No Bidder			November 26, 2019
TF-37	Agricultural Products	225,600.00	No Bidder			December 3, 2019
TF-39	Construct'n. Mat. For 1 Unit, 2 Classrooms	761,600.00	Israel Hardware	Maramag, Bukidon		December 3, 2019
GF-1264	Cont'n Mat. For Dev't of Municipal Ground	245,000.00	MA Catalan Store	Salawagan, Quezon	229,570.00	December 3, 2019
TF-39	Donation to Different Barangay Workers	399,350.00	SB Store	Pob. Quezon, Buk.	399,349.70	December 23, 2019
GF-1161	Furniture	223,500.00	No Bidder			December 23, 2019
TF-37	Agricultural Supply	225,600.00	No Bidder			December 23, 2019

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