

Republic of the Philippines
GOODS AND SERVICES BID OUT

Quezon, Bukidnon
Province, City or Municipality
1st Quarter CY 2021

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Adress of Bidder | Bid Amount | Bidding Date |
|---------------|---|------------------------------|------------------------------------|---------------------------|--------------|-------------------|
| GF-1245 | Goods/ Services- Furnitures | 324,800.00 | No Bidder | | | February 4, 2021 |
| TF-96 | Goods/ Services- Agricultural Equipment & Fertilizer | 805,300.00 | No Bidder | | | February 23, 2021 |
| GF-18 | Goods/ Services- Computer | 300,000.00 | Execom Comp. Sales & Services | Maramag, Buk. | 298,100.00 | March 4, 2021 |
| SEF-02 | Goods/ Services- Computer | 250,000.00 | Execom Comp. Sales & Services | Maramag, Buk. | 247,500.00 | March 4, 2021 |
| GF-19 | Goods/Services- Airconditioner Split Type-Inverter | 585,000.00 | Emcor Incorp. | Quezon, Buk. | 563,500.00 | March 11, 2021 |
| TF-73 | Goods/ Services- Construction Materials for IP's Housing Project @ Paitan | 3,314,362.50 | RRJ Hardware & Construction Supply | Quezon, Buk. | 3,313,250.00 | March 18, 2021 |
| GF-133 | Goods/ Services- Construction Materials for LED Street Lights Along National H-way (Phase II) | 1,232,117.80 | No Bidder | | | March 18, 2021 |
| | a.) Electrical Materials | 776,870.00 | No Bidder | | | March 18, 2021 |
| | b.) Fuel, Oil & Lubricants | 146,452.00 | No Bidder | | | March 18, 2021 |
| TF-96 | Good/ Services- Agricultural Equipment & Fertilizer | 805,300.00 | No Bidder | | | March 18, 2021 |
| GF-176 | Goods/ Services- Diesoline | 749,990.00 | Orion shell Station | Quezon, Buk. | 749,990.00 | March 25, 2021 |
| GF-168 | Goods/ Services- Brand New Utility Van | 2,600,000.00 | No Bidder | | | March 25, 2021 |
| GF-175 | Goods/ Services- Brand New Utility Van | 1,150,000.00 | No Bidder | | | March 25, 2021 |
| GF-152 | Goods/ Services- Diesoline | 450,000.00 | Orion shell Station | Quezon, Buk. | 450,000.00 | March 25, 2021 |
| GF-171 | Goods/ Services- Gasoline | 42,700.00 | Orion shell Station | Quezon, Buk. | 42,700.00 | March 25, 2021 |
| GF-172 | Goods/ Services- Lubricants | 38,362.00 | Orion shell Station | Quezon, Buk. | 29,068.00 | March 25, 2021 |
| GF-180 | Goods/ Services- Diesoline | 198,200.00 | Orion shell Station | Quezon, Buk. | 198,200.00 | March 25, 2021 |
| GF-181 | Goods/ Services- Lubricants | 15,102.00 | Orion shell Station | Quezon, Buk. | 15,102.00 | March 25, 2021 |
| GF-182 | Goods/ Services- Gasoline | 140,700.00 | Orion shell Station | Quezon, Buk. | 140,700.00 | March 25, 2021 |

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| GF-170 | Goods Services- Diesoline | 317,200.00 | Orion shell Station | Quezon, Buk. | 317,200.00 | March 30, 2021 |
| GF-221 | Goods/ Services- Catering Services | | | | | |
| | (Meals and Snacks) | 299,900.00 | No Bidder | | | March 30, 2021 |

We 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

ANGELINA B. TORREGOZA, RN, MaEd

Vice-Chairman

ATTY. MICHAEL L. CUTOR, CPA

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Member

MYRNA M. GARCIANO, MPA

Member