

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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|--------------|-----------------------------------|------------------------------|---------------------|----------------------------|--------------|--------------|
| 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 | PILMARC 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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