

GOOD AND SERVICES BID OUT
Province/City/Municipality - Quezon, Bukidnon
3rd Quarter CY 2019

Reference NO.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Bidding Date
PR# TF-18	Construction Materials for IP's Housing Project	3,331,462.50	Michael Aquilino Gen. Merchandise	Bal. 6. Pob. Quezon, Buk.	3,300,697.50	July 9, 2019
GF-560	Rescue Operation Materials	279,000.00	No Bidder			July 9, 2019
GF-531	Medicine for Out Patient(Non Philhealth Member)	204,604.28	LR Enterprises	Malaybalay City	203,900.00	July 9, 2019
TF-19	Labor Cost for Housing Project(Paitan)	870,750.00	No Bidder			July 9, 2019
TF-19	Equipment Rental	45,000.00	No Bidder			July 9, 2019
GF-544	Aircon -Split Type(Inverter)	210,000.00	No Bidder			July 25, 2019
GF-613	Catering Services	279,000.00	PILMARC Foods Services Inc.	Pob. Quezon, Bukidnon	278,120.00	July 25, 2019
GF-658	Aircon- Window Type	50,000.00	No Bidder			August 1, 2019
GF-659	Aircon- Floor Mounted	85,000.00	No Bidder			August 1, 2019
GF-661	Aircon Split Type 1HP	26,000.00	No Bidder			August 1, 2019
GF-662	Aircon- Floor Mounted	70,000.00	No Bidder			August 1, 2019
GF-636	Vehicle Parts	108,755.00	No Bidder			August 1, 2019
Gf-637	Vehicle Parts	102,165.00	No Bidder			August 1, 2019
GF-638	Vehicle Parts	111,200.00	No Bidder			August 1, 2019
GF-639	Vehicle Parts	101,632.00	No Bidder			August 1, 2019
TF-19	Labor Cost and Equipment Rental	915,750.00	No bidder			August 22,2019

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.

JOSE I. ILAR, CE, GE

Chairman

ROY N. NIONES. CE

Vice Chairman

EMMYLOU T. BASILIO

Member

MYRNA M. GARCIANO

Member

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 of Bidder	Bid Amount	Bidding Date
GF-286	Backhoe,Dumptruck Fuel	1,419,600.00	No Bidder			August 22, 2019
GF-286	Labor Cost for Rehab of Roads	393,750.00	No Bidder			August 22, 2019
GF-677	Construction of Multi-Purpose Building(Rev.01)	709,065.00	Israel Harware Electrical Sup.			
			and General Merchandise	Maramag, Bukidnon	705,327.00	August 22, 2019
GF-677	Labor Cost	259,800.00	No Bidder			August 22, 2019
GF-684	Gasoline	450,000.00	No Bidder			August 22, 2019
	Diesoline	442,500.00	No Bidder			August 22, 2019
	Lubricant	156,159.00	No Bidder			August 22, 2019
SEF-74	Diesoline	72,000.00	Orion Shell Station	Pob. Quezon, Buk	72,000.00	August 29, 2019
GF-693	Diesoline and Gasoline	47,460.00	Orion Shell Station	Pob. Quezon, Buk	47,460.00	August 29, 2019
GF-707	Diesoline	20,000.00	Orion Shell Station	Pob. Quezon, Buk	19,999.80	August 29, 2019
GF-719	Gasoline	10,000.00	Orion Shell Station	Pob. Quezon, Buk	9,993.10	August 29, 2019
Gf-766	Gasoline	10,000.00	Orion Shell Station	Pob. Quezon, Buk	9,993.53	August 29, 2019
GF-711	Diesoline	11,856.00	Orion Shell Station	Pob. Quezon, Buk	11,856.00	August 29, 2019
GF-712	Diesoline	31,616.00	Orion Shell Station	Pob. Quezon, Buk	31,616.00	August 29, 2019
GF-710	Barangay Road Maintenance(Cawayan)	440,000.00	No Bidder			August 29, 2019
GF-711	Barangay Road Maintenance(Lipa)	256,000.00	No Bidder			August 29, 2019

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Chairman

ROY N. NIONES, CE

Vice Chairman

ANTONIO M. ARCAYERA, CE

Member

MYRNA M. GARCIANO

Member

GOOD AND SERVICES BID OUT
Province/City/Municipality - Quezon, Bukidnon
3rd Quarter 2019

Reference NO.	Item Description	Approved Budget for Contract	Winning Bidder	Name of Bidder	Bid Amount	Bidding Date
GF-712	Barangay Road Maintenance(Sta. Fe)Material Cost	600,000.00	No Bidder			August 29, 2019
GEF-82	Assorted Foodstuff	332,640.00	MA. Catalan Store	Libertad, Quezon, Buk.	331,196.50	September 2, 2019
GF-731	Diesoline	638,820.00	Orion Shell Station	Pob. Quezon, Buk.	638,820.00	September 5, 2019
GF-737	Lubricant	19,164.00	Orion Shell Station	Pob. Quezon, Buk.	19,164.60	September 5, 2019
	Diesoline	933,999.70	Orion Shell Station	Pob. Quezon, Buk.	933,988.60	September 5, 2019
GF-756	Diesoline	50,000.00	Orion Shell Station	Pob. Quezon, Buk.	49,999.80	September 5, 2019
GF-730	Diesoline (Reg.)	19,980.00	Orion Shell Station	Pob. Quezon, Buk.	19,980.00	September 5, 2019
SEF-77	Gasoline,Diesoline	50,000.00	Orion Shell Station	Pob. Quezon, Buk.	49,933.25	September 5, 2019
GF-731	Labor forRehab of Barangay Roads	177,187.50	No Bidder			September 5, 2019
TF-724	Gasoline	12,500.00	Orion Shell Station	Pob. Quezon, Bukidnon	12,500.00	
GF-746	Gasoline, Diesoline, Engine Oil,Hydarulic Oil & Brake Fluid	450,000.00	Orion Shell Station	Pob. Quezon, Bukidnon	448,091.00	September 12, 2019
GF-770	Gasoline	30,000.00	Orion Shell Station	Pob. Quezon, Bukidnon	30,000.00	September 12, 2019
GF-776	Diesoline, Gasoline, Lubricant	289,960.00	Orion Shell Station	Pob. Quezon, Bukidnon	264,126.50	September 12, 2019
GF-778	Diesoline, Gasoline(Regular)	20,000.00	Orion Shell Station	Pob. Quezon, Bukidnon	19,999.00	September 12, 2019
GF-808	Hiring of Band and Celebriry	767,000.00	AABA Promotion	Butong, Quezon, Bukidnon	767,000.00	September 12, 2019
GF-810	Sound System, Light Accessories and Outdoor Led Rental	230,050.00	No Bidder			September 12, 2019

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Vice Chairman

MELENCIO O. MELGAZO

Member

MYRNA M. GARCIANO

Member