

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

**Quezon, Bukidnon**  
*Province, City or Municipality*  
**3rd Quarter CY 2021**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Adress of Bidder	Bid Amount	Bidding Date
GF-458	Goods/ Services- 10 Wheeler with air bag Water Tanker, surplus Japan	2,400,000.00	Plamer Asia	Makati City	2,400,000.00	July 1, 2021
GF-565	Goods/Services-Brand New Generator Set	270,000.00	No Bidder			July 1, 2021
GF-566	Goods/ Services- Furnitures	322,000.00	No Bidder			July 1, 2021
GF-587	Goods/ Services- IT Equipment	300,000.00	Execom Comp. Sales & Services	Maramag, Buk.	247,500.00	July 1, 2021
GF-591	Goods/Services- Additional Barrier, Acrylic, Table, Counters & Chairs	267,500.00	No Bidder			July 1, 2021
GF-424	Goods/ Services- Refrigerated Meat Van	1,200,000.00	No Bidder			July 1, 2021
GF-499	Goods/Services-Window Blinds	378,741.00	No Bidder			July 15, 2021
TF-8	Goods/ Services- Fuel & Lubricants	1,981,428.20	No Bidder			July 15, 2021
TF-10	Goods/ Services- Brand New Motorcycle	465,000.00	Emcor, Inc	Quezon, Buk.		July 15, 2021
GF-659	Goods/Services-Construction Materials	376,750.00	No Bidder			July 22, 2021
GF-565	Goods/Services-Brand New Generator Set	270,000.00	No Bidder			July 22, 2021
GF-566	Goods/ Services- Furnitures	322,000.00	No Bidder			July 22, 2021
GF-591	Goods/Services- Additional Barrier, Acrylic, Table, Counters & Chairs	267,500.00	No Bidder			July 22, 2021
GF-714	Goods/ Services-Tire	296,000.00	Bernz GM	El Salvador, Mis. Or		August 5, 2021
GF-677	Goods/ Services- Other Supplies	631,146.10	No Bidder			August 5, 2021
GF-678	Goods/ Services- Office Supplies	929,772.66	Kimlong Off & Sch Supplies	Butong, Quezon, Buk.		August 5, 2021
GF-722	Goods/ Services- Construction Materials for rehab of Central Market Terminal	773,824.19	No Bidder			August 5, 2021

GF-722	Goods/ Services- Labor for rehab of Central Market Terminal	206,166.61	No Bidder			August 5, 2021
TF-740	Goods/ Services-Hens and Roosters	300,000.00	No Bidder			August 12, 2021
TF-43	Goods/ Services-Materials for rehab of MPB at C-Handumanan	436,969.00	Israel Hardware & E/S GM	Maramag, Buk.		August 12, 2021
TF-43	Goods/ Services-Labor for rehab of MPB at C-Handumanan	263,031.00	No Bidder			August 12, 2021
TF-50	Goods/ Services-Materials for rehab of MPB at Libertad	680,705.00	Israel Hardware & E/S GM	Maramag, Buk.		August 12, 2021
TF-50	Goods/ Services-Labor for rehab of MPB a Libertad	309,295.00	No Bidder			August 12, 2021
TF-52	Goods/ Services- Construction of MPB at Puntian	856,970.00	Israel Hardware & E/S GM	Maramag, Buk.		August 12, 2021
GF-659	Goods/ Services- Construction Materials for Cadaver Niches	354,000.00	Israel Hardware & E/S GM	Maramag, Buk.		August 12, 2021
TF-59	Goods/ Services- Materials for MPP at P3, Paintan	203,950.00	No Bidder			August 19, 2021
TF-61	Goods/ Services- Materials for construction of MPB at P1, Paitan	316,780.00	No Bidder			August 19, 2021
GF-776	Goods/ Services- HDPE Liner	1,856,006.00	No Bidder			August 19, 2021
GF-788	Goods/ Services- IT Equipments	220,000.00	Execom Comp Sales	Maramag, Buk.		August 19, 2021
GF-677	Goods/ Services-Other Supplies	631,346.10	No Bidder			September 2, 2021
GF-727	Goods/ Services-Materials for rehab of Quezon Central Market Terminal	773,824.19	No Bidder			September 2, 2021
TF-50	Goods/ Services-Labor for rehab of MPB at Libertad	680,705.00	Israel Hardware & E/S GM	Maramag, Buk.		September 9, 2021
TF-68	Goods/ Services-Labor for repair of 1-unit SKW (Comong2)	240,000.00	No Bidder			September 9, 2021
TF-21	Goods/ Services- Hens & Roosters	300,000.00	No Bidder			September 9, 2021
TF-56	Goods/ Services-Catering Services	264,000.00	No Bidder			September 16, 2021

TF-69	Goods/ Services- Acquisition & Installation of CCTV Camera with Accessories	500,000.00	Execom Comp Sales	Maramag, Buk		September 16, 2021
TF-71	Goods/ Services- Materials for rehab of MPB 1	444,453.00	Israel Hardware & E/S GM	Maramag, Buk.		September 16, 2021
TF-44	Goods/ Services- Materials for Construc - tion of MPB at C-Handumanan	300,000.00	No Bidder			September 16, 2021
TF-43	Goods/ Services- Labor for rehab of MPB at C-Handumanan	263,031.00	No Bidder			September 16, 2021
TF-50	Goods/ Services- Labor for rehab of MPB at Libertad	309,295.00	No Bidder			September 16, 2021
GF-895	Goods/ Services- Desktop/Laptop	260,000.00	Execom Comp Sales	Maramag, Buk		September 23, 2021
GF-864	Goods/ Services- Office Supplies	587,128.67	Kimlong O&SST	Butong, Quezon, Buk		September 23, 2021
GF-865	Goods/ Services- Other Supplies	401,764.44	Kimlong O&SST	Butong, Quezon, Buk		September 23, 2021
TF-61	Goods/ Services- Materials for Construc - tion of MPB at P1A, Paitan	316,780.00	No Bidder			September 23, 2021
GF-776	Goods/ Services- HDPE Liner	1,856,006.00	No Bidder			September 23, 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**

Member

**EMMYLOU T. BASILIO**

Member

**MYRNA M. GARCIANO, MPA**

Member