

Republic of the Philippines
CIVIL WORKS BID-OUT
Province, City or Municipality: Cagayan de Oro City
1st Quarter, CY 2021

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	273 - 2020	Widening of Drainage from Upper Ramonal Village Road to Storm Drainage, Camaman-an to Nazareth; SN 273 - 2020	999,999.99	Camaman-an, Cagayan de Oro City				14 January 2021 Note: First Failure of Bidding and Recommending Change of Mode of Procurement	Twenty Five (25) Calendar Days
2	274 - 2020	Construction of Drainage System at Indahag Evacuation Center Site; SN 274 - 2020	999,999.80	Indahag, Cagayan de Oro City	Woland Construction and Development Corporation	Normen P. Mendez Unit B1 PODC Bldg., Pueblo de Oro Township Carmen, Cagayan de Oro City	997,874.50	14 January, 2021	Fifty Five (55) Calendar Days
3	298 - 2020	Repair and Improvement of Sitio Man-ai, Tignapoloan Water System; SN 298 - 2020	998,390.29	Tignapoloan, Cagayan de Oro City				14 January 2021 Note: First Failure of Bidding and Recommending Change of Mode of Procurement	Forty Two (42) Calendar Days
4	300 - 2020	Construction/Repair of Facilities (Training Center, Multi-Purpose Venue), Calaanan, Canitoan, Cagayan de Oro City	499,908.39	Calaanan, Canitoan, Cagayan de Oro City				14 January 2021 Note: First Failure of Bidding and Recommending Change of Mode of Procurement	Fifty Nine (59) Calendar Days
5	288 - 2020	Concrete Paving w/ Drainage at Oro Culai Subd. (Phase 2), Balulang; SN 288 - 2020	2,999,999.04	Balulang, Cagayan de Oro City	Trench Engineering and Construction Services	Engr. Roald Y. Dy 198 Corrales Avenue Cagayan de Oro City	2,995,724.76	21 January, 2021	One Hundred Five (105) Calendar Days

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No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
6	289 - 2020	Construction of Drainage System at Masterson Elementary School, Balulang: SN 289 – 2020	4,999,999.99	Balulang, Cagayan de Oro City	USB Builders	Sammy B. Uapal Blk. 16 Mt. Balatukan St., Capistrano Complex, Gusa, Cagayan de Oro City	4,987,794.78	21 January, 2021	One Hundred Ten (110) Calendar Days
7	290 - 2020	Concrete Paving of Road Shoulder with Drainage Along Gaabucayan St., Brgy. 21; SN 290 - 2020	2,999,999.42	Barangay 21, Cagayan de Oro City	Jejor's Construction Corporation	Jordan G. Tiu Quiboro, Mambajao, Camiguin	2,996,919.83	21 January, 2021	One Hundred (100) Calendar Days
8	291 - 2020	Concrete Paving with Drainage at Xavier Compound Zone 7B, Acacia St. Carmen; SN 291 - 2020	2,999,999.75	Bulua, Cagayan de Oro City	Glaxon Construction Services	Galen Clyde Diu Gordiel Ruby St. Golden Village Subd., Carmen, Cagayan de Oro City	2,997,447.48	21 January, 2021	Eighty Five (85) Calendar Days
9	292 - 2020	Concrete Paving of Road Towards SDC w/ Drainage, Carmen (Phase 2); SN 292 - 2020	1,999,999.99	Carmen, Cagayan de Oro City	FJQ Construction	Francis Edwin J. Quilnat Zone 6B National Highway, Brgy. Cugman, Cagayan de Oro City	1,951,197.87	21 January, 2021	Sixty (60) Calendar Days
10	293 - 2020	Construction of Zone 2 Drainage System, Cugman; SN 293 – 2020	3,199,999.99	Cugman, Cagayan de Oro City	WDC Builders and Supplies	Andrew Wilson J. Cabana Blk. 5, Lot 22 CILRAI Puntod, Cagayan de Oro City	3,191,720.27	21 January, 2021	Ninety Five (95) Calendar Days
11	294 - 2020	Construction of Dansoli Creek Main Drain Upstream Gusa; SN 294 - 2020	1,999,999.99	Gusa, Cagayan de Oro City	Chun Construction and Trading, Inc.	Ronald Milton G. Rodriguez CDO-RR Diamond Marketing, Inc. Capt. Vicente Roa Extension, Cagayan de Oro City	1,998,792.39	21 January, 2021	Forty (40) Calendar Days
12	295 - 2020	Construction of Drainage at Pagatpat Relocation Site Phase 2, Pagatpat; SN 295 - 2020	1,649,999.99	Pagatpat, Cagayan de Oro City	Philippians CDO Construction Corporation	Tony Dane B. Quetulio Quezon St., Aluba Subd., Macasandig, Cagayan de Oro City	1,648,618.75	21 January, 2021	Sixty (60) Calendar Days

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13	296 - 2020	Desilting of Kauswagan Drain to Nabuslutan Creek, Bonbon; SN 296 – 2020	1,999,999.23	Kauswagan - Bonbon, Cagayan de Oro City	MGB Builders	Metodio G. Baldivino Jr. 226 Acacia St. Fisla Subdivision, Carmen, Cagayan de Oro City	1,997,426.26	21 January, 2021	Ninety (90) Calendar Days
14	297 - 2020	Concrete Paving of Road at Zone 3 Upper Passing Legaspi St. w/ Drainage, Bulua; SN 297 – 2020	2,999,999.62	Bulua, Cagayan de Oro City	J.E. Caiña Construction	Engr. Jimmy E. Caiña 21-27th St., Nazareth, Cagayan de Oro City	2,997,926.77	21 January, 2021	Ninety Five (95) Calendar Days
15	299 - 2020	Rehabilitation of Rafting Embarkation Area, Mambuaya; SN 299 - 2020	2,999,994.82	Mambuaya, Cagayan de Oro City	WDC Builders and Supplies	Andrew Wilson J. Cabana Blk. 5, Lot 22 CILRAI Puntod, Cagayan de Oro City	2,991,714.02	21 January, 2021	One Hundred Twenty (120) Calendar Days
16	301 - 2020	Construction of Halfway House for Former Rebels (Sitio Aura, Mambuaya); SN 301 - 2020	4,999,838.29	Sitio Aura, Mambuaya, Cagayan de Oro City	Glaxon Construction Services	Galen Clyde Diu Gordiel Ruby St. Golden Village Subd., Carmen, Cagayan de Oro City	4,997,618.96	21 January, 2021	One Hundred Thirty Five (135) Calendar Days
17	234a - 2020	Construction of Drainage System from Capisnon Towards Macajalar Bay (Phase 2); SN 234a - 2020	2,999,999.65	Kauswagan-Bayabas, Cagayan de Oro City				28 January 2021 Note: Second Failure of Bidding	One Hundred (100) Calendar Days
18	264a - 2020	Construction of Tagmatay Creek Bank Protection Canitoan, Phase 3; SN 264a - 2020	4,999,998.39	Canitoan, Cagayan de Oro City	MGB Builders	Metodio G. Baldivino Jr. 226 Acacia St. Fisla Subdivision, Carmen, Cagayan de Oro City	4,997,836.32	28 January, 2021	Eighty Five (85) Calendar Days
19	277 - 2020	Improvement of Drainage Along 20th St.-14th St., Tomas Saco to Arroyo Creek; SN 277 - 2020	3,599,998.14	Macasandig, Cagayan de Oro City	Trench Engineering and Construction Services	Engr. Roald Y. Dy 198 Corrales Avenue Cagayan de Oro City	3,596,683.57	28 January, 2021	Two Hundred (200) Calendar Days

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No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
20	15 - 2021	1 Lot Renovation of Office (City Information Office); SN 15 - 2021	1,299,986.54	City Information Office, City Hall, Cagayan de Oro City	CDH Builders, Inc.	Richard M. Caminse Block 5, Lower Tambo, Macasandig, Cagayan de Oro City	1,296,872.34	11 February, 2021	One Hundred Twenty Two (122) Calendar Days
21	16 - 2021	Concrete Paving of Pagatpat Resettlement Phase 2, Pamalihi, Pagatpat; SN 16 - 2021	25,459,296.40	Pamalihi, Pagatpat, Cagayan de Oro City	MGB Builders	Metodio G. Baldivino Jr. 226 Acacia St. Fisla Subdivision, Carmen, Cagayan de Oro City	25,457,316.42	18 February, 2021	Two Hundred Forty (240) Calendar Days
22	17 - 2021	Concrete Paving of Roads with Drainage, Slope Protection towards Cugman National High School; SN 17 - 2021	23,199,999.24	Cugman, Cagayan de Oro City				18 February, 2021	Five Hundred Fifty (550) Calendar Days
23	18 - 2021	Land Development, Concrete Paving with Drainage at CEO Compound (Phase 2), Kauswagan; SN 18 - 2021	4,999,999.86	Kauswagan, Cagayan de Oro City				18 February 2021 Note: First Failure of Bidding	One Hundred Fifteen (115) Calendar Days
24	19 - 2021	Land Development with Drainage at CEO Compound, Kauswagan; SN 19 - 2021	4,999,997.63	Kauswagan, Cagayan de Oro City	Jejor's Construction Corporation	Jordan G. Tiu Quiboro, Mambajao, Camiguin	4,997,826.01	18 February, 2021	One Hundred Thirty (130) Calendar Days
25	20 - 2021	Construction of Kauswagan-Bonbon Drainage System towards Nabuslutan Creek; SN 20 - 2021	19,999,999.83	Kauswagan-Bonbon, Cagayan de Oro City	Jejor's Construction Corporation	Jordan G. Tiu Quiboro, Mambajao, Camiguin	19,997,892.88	18 February, 2021	Three Hundred Fifty Six (356) Calendar Days
26	21 - 2021	Construction of Puli Creek Bank Protection Structure (Phase 2), Canitoan; SN 21 - 2021	1,999,999.99	Canitoan, Cagayan de Oro City				18 February, 2021	Forty Five (45) Calendar Days

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27	22 - 2021	Construction of Taguanao Creek Bank Protection Structure, Indahag; SN 22 - 2021	4,999,999.99	Indahag, Cagayan de Oro City	Pyramid Consolidated Builders & General Merchandise	Jose Earl L. Navarro Block 5 Lot 2 One Beacon Business Center 3rd Floor, Upper Carmen, Cagayan de Oro City	4,996,999.99	18 February, 2021	One Hundred Five (105) Calendar Days
28	24 - 2021	Transitory Shelter Facilities, Pagatpat Relocation Site Phase 1; SN 24 - 2021	2,999,950.53	Pagatpat Relocation Site Phase 1, Cagayan de Oro City				18 February, 2021	One Hundred Fifty (150) Calendar Days
29	28 - 2021	1 Lot Construction of Museum (Storage, Archives & Library with Museum Facilities - Glass Cases), Fernandez St., Cagayan de Oro City; SN 28 - 2021	4,999,950.44	Fernandez St., Cagayan de Oro City	CDH Builders, Inc.	Richard M. Caminse Block 5, Lower Tambo, Macasandig, Cagayan de Oro City	4,997,029.88	18 February, 2021	Two Hundred Fifty (250) Calendar Days
30	240b - 2020	Construction of Puerto Market Perimeter Drainage; SN 240b - 2020	2,999,999.30	Puerto, Cagayan de Oro City				18 February 2021 Note: Failure of Negotiated Procurement	One Hundred (100) Calendar Days
31	18a - 2021	Land Development, Concrete Paving with Drainage at CEO Compound (Phase 2), Kauswagan; SN 18a - 2021	4,999,999.86	Kauswagan, Cagayan de Oro City	Jejor's Construction Corporation	Jordan G. Tiu Quiboro, Mambajao, Camiguin	4,997,569.81	18 March, 2021	One Hundred Fifteen (115) Calendar Days
32	42 - 2021	Construction of Central Warehouse, JR Borja City Hospital, Carmen; SN 42 - 2021	5,649,999.98	J.R. Borja City Hospital, Carmen, Cagayan de Oro City				18 March, 2021	One Hundred Thirty (130) Calendar Days

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33	43 - 2021	Road Reblocking and Widening of Macanhan Road with Drainage, Carmen; SN 43 - 2021	6,999,999.71	Carmen, Cagayan de Oro City	AT Builders and General Merchandise	Anthony C. Tan Zone 3 Igpit, Opol, Misamis Oriental	6,994,957.48	18 March, 2021	One Hundred Ninety (190) Calendar Days
34	44 - 2021	Road Reblocking and Widening of Macanhan Road with Drainage, Carmen; SN 44 - 2021	3,999,999.13	Carmen, Cagayan de Oro City	AT Builders and General Merchandise	Anthony C. Tan Zone 3 Igpit, Opol, Misamis Oriental	3,994,998.71	18 March, 2021	Eighty Three (83) Calendar Days
35	45 - 2021	Land Development of Temporary Burial Site, Bolonsiri; SN 45 - 2021	8,126,561.17	Bolonsiri, Camaman-an, Cagayan de Oro City				18 March, 2021	One Hundred Ten (110) Calendar Days
36	46 - 2021	Construction of Drainage System at Rosal St. and Yakal St. Towards Max Suniel St., Carmen; SN 46 - 2021	3,199,999.70	Carmen, Cagayan de Oro City				18 March, 2021	One Hundred Fifteen (115) Calendar Days
37	47 - 2021	Construction of Drainage from Centro to Bulao Proper, Iponan; SN 47 - 2021	2,999,998.03	Iponan, Cagayan de Oro City				18 March, 2021	One Hundred Sixty (160) Calendar Days
38	48 - 2021	Construction of Outfall Drainage Line of 5 CMP Projects, Lumbia; SN 48 - 2021	5,499,999.10	Lumbia, Cagayan de Oro City	WDC Builders and Supplies	Andrew Wilson J. Cabana Blk. 5, Lot 22 CILRAI Puntod, Cagayan de Oro City	5,491,541.03	18 March, 2021	One Hundred Sixty (160) Calendar Days
39	49 - 2021	Road Reblocking of Baikington Barangay Road; SN 49 - 2021	4,999,996.38	Baikington, Cagayan de Oro City				18 March, 2021	One Hundred (100) Calendar Days
40	50 - 2021	Road Reblocking of Apovel Subdivision, Bulua; SN 50 - 2021	4,999,999.98	Bulua, Cagayan de Oro City	AT Builders and General Merchandise	Anthony C. Tan Zone 3 Igpit, Opol, Misamis Oriental	4,994,999.10	18 March, 2021	Eighty Five (85) Calendar Days
41	51 - 2021	Road Reblocking of Pagatpat Barangay Road, Pagatpat; SN 51 - 2021	4,999,999.98	Pagatpat, Cagayan de Oro City	MGB Builders	Metodio G. Baldivino Jr. 226 Acacia St. Fisla Subdivision, Carmen, Cag.de Oro City	4,997,267.47	18 March, 2021	Ninety Five (95) Calendar Days

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42	52 - 2021	Completion of Concreting of Hayahay St., NHA Phase 2, Kauswagan; SN 52 - 2021	1,499,999.38	Kauswagan, Cagayan de Oro City				18 March, 2021	Sixty Five (65) Calendar Days
43	53 - 2021	Const. of Water Analysis Laboratory Building (City Hall Roof deck), Cagayan de Oro City; SN 53 - 2021	999,811.13	City Hall (Roof Deck)				25 March, 2021	Sixty Six (66) Calendar Days

We hereby certify that we have reviewed the contents and hereby attest to

BIDS AND AWARDS COMMITTEE:

(Sgd.) TEODORO A. SABUGA-A JR.

Acting City Administrator
BAC Chairperson

(Sgd.) ATTY. JOSE B. SABANAL

City Legal Officer
BAC Vice-Chairperson

(Sgd.) ELDIE S. DAAYATA

Officer-In-Charge, City General Services Office
BAC Member

(Sgd.) ENGR. ROLANDO M. PACURIBOT

City Engineer
BAC Member

(Sgd.) ROXANNE MAE A. RAVIDAS

Head - City Internal Audit Services
BAC Member

FDP Form 10b - Bid Results on Goods and Services

Republic of Philippines
GOODS AND SERVICES BID-OUT

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
284a - 2020	Supply and Delivery of Projectors; PR No. 20-3325 dated 11 November 2020; SN 284a - 2020	1,386,000.00				28 January 2021 Note: Second Failure of Bidding
302 - 2020	Supply and Delivery of 65 Units Portable Power Amplified Speaker; PR No. 20-3390 dated November 18, 2020; SN 302 - 2020	1,040,000.00	Diamond Star Industrial Trading	Nelrey Corazon N. Ku #376 Neri St., Carmen Cagayan de Oro City	871,000.00	28 January, 2021
303 - 2020	Supply and Delivery of 38 units Ultra High Definition (UHD) TV; PR No. 20-3420 dated November 18, 2020; SN 303 - 2020	1,292,000.00	AVLS All Visual & Lights Systems Corp.	April Rose L. Pardillo 54-A Westpoint St., Cubao, Quezon City	1,182,488.18	28 January, 2021
304 - 2020	Supply and Delivery of 2 Units Multi-Purpose Vehicle; PR No. 20-3490 dated May 29, 2019; SN 304 - 2020	3,000,000.00	Autokid Subic Trading Corporation	Bryan P. Qubing Blk 1-1E Area B Subic Technopark Along Argonaut Highway, Boton Area, Subic Bay Freeport Zone, Subic, Zambales	2,900,000.00	28 January, 2021
305 - 2020	Supply and Delivery of 500 Pieces HazMat Coverall Suit and other Items; PR No. 20-3458 dated October 9, 2020; SN 305 - 2020	2,025,350.00	Iraseth Pharma, Inc.	John Stephen Enerio 77 J.M. Basa Street Kalumpang, Marikina City	2,021,000.00	28 January, 2021
306 - 2020	Supply and Delivery of 500 Pieces HazMat Coverall Suit and other Items; PR No. 20-3459 dated October 12, 2020; SN 306 - 2020	2,101,910.00	Iraseth Pharma, Inc.	John Stephen Enerio 77 J.M. Basa Street Kalumpang, Marikina City	2,097,560.00	28 January, 2021

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
307 - 2020	Supply and Delivery of 500 Pieces HazMat Coverall Suit and other Items; PR No. 20-3460 dated October 1, 2020; SN 307 - 2020	2,025,350.00	Iraseth Pharma, Inc.	John Stephen Enerio 77 J.M. Basa Street Kalumpang, Marikina City	2,021,000.00	28 January, 2021
308 - 2020	Supply and Delivery of 10,000 boxes Ascorbic Acid Tablet box of 100s; PR No. 20-3500 dated November 24, 2020; SN 308 - 2020	5,500,000.00	Iraseth Pharma, Inc.	John Stephen Enerio 77 J.M. Basa Street Kalumpang, Marikina City	5,490,000.00	28 January, 2021
309 - 2020	Supply and Delivery of 500 Pieces HazMat Coverall Suit and other Items; PR No. 21-0010 dated October 6, 2020; SN 309 - 2020	2,025,350.00	Iraseth Pharma, Inc.	John Stephen Enerio 77 J.M. Basa Street Kalumpang, Marikina City	2,021,000.00	28 January, 2021
310 - 2020	Supply and Delivery of 9000 Boxes Nitrile Gloves (Disposable) box of 100; PR No. 21-0005 dated December 4, 2020; SN 310 - 2020	4,050,000.00	VMED Marketing	Clyne Faith S. Vios VMED Bldg., Gaerlan corner Tiano Bros. Sts., Barangay 1, Cagayan de Oro City	4,048,650.00	28 January, 2021
311 - 2020	Supply and Delivery of 50 Boxes Atorvastatin Calcium 40mg, 100s/box and other Items; PR No. 21-0003 dated November 24, 2020; SN 311 - 2020	1,271,750.00	JB Pharma and Trade Center	Jinky J. Baylon Door 2, Building Annex B, Julio Pacana St., Puntod, Cagayan de Oro City	1,268,487.50	28 January, 2021

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
312 - 2020	Supply and Delivery of 100 Kits SARS-COV-2 PCR Detection Kit; PR No. 20-3588 dated December 4, 2020; SN 312 - 2020	9,000,000.00	Twenty Oaks Marketplace Corp.	Ericson S. Uy Bldg. 8, 1st Avenue, Freeport Area of Bataan, Mariveles, Bataan	8,992,000.00	28 January, 2021
313 - 2020	Supply and Delivery of 100 Kits Viral Nucleic Acid Extraction Kit Pre-Filled; PR No. 20-3589 dated December 4, 2020; SN 313 - 2020	2,400,000.00	Twenty Oaks Marketplace Corp.	Ericson S. Uy Bldg. 8, 1st Avenue, Freeport Area of Bataan, Mariveles, Bataan	2,398,000.00	28 January, 2021
314 - 2020	Supply and Delivery of 400 Racks 1000ul Sterile Filtered Pipette Tips and Other Items; PR No. 20-3584 dated December 4, 2020; SN 314 - 2020	1,479,650.00	Twenty Oaks Marketplace Corp.	Ericson S. Uy Bldg. 8, 1st Avenue, Freeport Area of Bataan, Mariveles, Bataan	1,450,300.00	28 January, 2021
315 - 2020	Supply and Delivery of Toothbrush and Other Items; PR No. 20-3582 dated December 4, 2020; SN 315 - 2020	2,461,000.00	Kymron General Merchandise	Haile Marie N. Real Pabayo – Chavez Sts., Cagayan de Oro City	2,459,750.00	28 January, 2021
316 - 2020	Supply and Delivery of Air Freshener and Other Items; PR No. 21-0070 dated December 22, 2020; SN 316 - 2020	2,640,770.13	Cagayan Educational Supply	Juanito T. Chio Mortola Hayes St., Cagayan de Oro City	2,637,813.51	28 January, 2021

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
Jan-21	Collection, Hauling and Disposal of Municipal Solid Waste Including Street Sweeping in Cagayan de Oro City for Twelve (12) Months at a Price not to exceed PHP499.17 Per Cubic Meter (Compacted Volume); PR No. 21-0080 dated December 3, 2020; SN 01 - 2021	180,000,000.00	Basic Environmental Systems & Technologies, Inc. and IPM Construction and Development	Isabelita P. Mercado Corporation, JVA RM. 804 Ortigas Bldg. cor. Meralco Ave., Ortigas Center, Pasig City	179,919,652.20	28 January, 2021
285a - 2020	Supply and Delivery of Laptop Computers; PR No. 20-3223 dated 11 November 2020; SN 285a - 2020	2,961,000.00				04 February 2021 Note: Second Failure of Bidding
287a - 2020	Supply and Delivery of Food Packs; PR No. 20-3350 dated 24 November 2020; SN 287a - 2020	6,572,150.00	Authorized Representative	William Francis B. Galam WFBG Pharmaceutical Products Distribution Villarin St., Carmen, Cagayan de Oro City	6,500,000.00	04 February, 2021
02 - 2021	Supply and Delivery of 100 Boxes Acetylcysteine 200mg and other items; PR No. 21-0082 dated November 24, 2020; SN 02 - 2021	1,616,260.00	JB Pharma and Trade Center	Jinky J. Baylon Door 2, Building Annex B, Julio Pacana St., Puntod, Cagayan de Oro City	1,611,221.00	04 February, 2021
04 - 2021	Supply and Delivery of One (1) Lot CCTV Camera with Installation; PR No. 21-0135 dated 12 August 2020; SN 04 - 2021	1,200,000.00	Diamond Star Industrial Trading	Nelrey Corazon N. Ku #376 Neri St., Carmen Cagayan de Oro City	1,160,000.00	11 February, 2021

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05 - 2021	Supply and Delivery of One (1) Lot CCTV Camera with Installation; PR No. 21-0140 dated 12 August 2020; SN 05 - 2021	1,000,000.00	Diamond Star Industrial Trading	Nelrey Corazon N. Ku #376 Neri St., Carmen Cagayan de Oro City	975,800.00	11 February, 2021
06 - 2021	Supply and Delivery of 7000 Kits Personnel Protection Equipment Isolation; PR No. 21-0155 dated 04 December 2020; SN 06 - 2021	2,100,000.00				11 February 2021 Note: First Failure of Bidding
07 - 2021	Supply and Delivery of 6000 Pieces High Quality Non-Woven Microporous Disposable Medical Protective Coverall Surgical Clothing Suit; PR No. 21-0160 dated 04 December 2020; SN 07 - 2021	3,300,000.00				11 February 2021 Note: First Failure of Bidding
10 - 2021	Supply and Delivery of 150 Boxes Atorvastatin Calcium 40mg and other items; PR No. 21-0240 dated 09 December 2020; SN 10 - 2021	1,458,750.00	JB Pharma and Trade Center	Jinky J. Baylon Door 2, Building Annex B, Julio Pacana St., Puntod, Cagayan de Oro City	1,454,812.50	11 February, 2021
11 - 2021	Supply and Delivery of 200 Boxes Acetylcysteine 200mg and other items; PR No. 21-0238 dated 09 December 2020; SN 11 - 2021	1,456,760.00	JB Pharma and Trade Center	Jinky J. Baylon Door 2, Building Annex B, Julio Pacana St., Puntod, Cagayan de Oro City	1,446,673.50	11 February, 2021

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12 - 2021	Supply and Delivery of Oxygen Flowmeter Regulator with Humidifier and other items; PR No. 21-0235 dated 09 December 2020; SN 12 - 2021	1,405,000.00	JB Pharma and Trade Center	Jinky J. Baylon Door 2, Building Annex B, Julio Pacana St., Puntod, Cagayan de Oro City	1,399,500.00	11 February, 2021
13 - 2021	Supply and Delivery of 5 Units Ceiling Cassette Aircondition including Labor, Materials and Commissioning; PR No. 21-0211 dated 14 December 2020; SN 13 - 2021	1,931,100.00	C & G Refrigeration and Airconditioning Service Center	Christopher K. Chua Door #5, Lam Hoi Bldg., Capistrano-Cruz Taal St. Cagayan de Oro City	1,921,040.00	11 February, 2021
14 - 2021	Supply and Delivery of 1 unit Defibrillator Machine with Cardiac Monitor and Pulse Oximeter and Other Items; PR No. 21-0212 dated 14 December 2020; SN 14 - 2021	1,120,000.00	Berovan Marketing, Inc.	Geraldine V. Alcular J.R. Borja-Daumar Sts. Cagayan de Oro City	1,109,490.00	11 February, 2021
26 - 2021	Supply and Delivery of One (1) Unit Real-Time PCR (Polymerase Chain Reaction Detection System); PR No. 21-0332 dated 12 January 2021; SN 26 - 2021	2,700,000.00	Twenty Oaks Marketplace Corp.	Ericson S. Uy Bldg. 8, 1st Avenue, Freeport Area of Bataan, Mariveles, Bataan	2,680,000.00	18 February, 2021

FDP Form 10b - Bid Results on Goods and Services

Republic of Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: Cagayan de Oro City
1st Quarter, CY 2021

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
08 - 2021	Supply and Delivery of Drug Screening Test Kits Device (Urine); PR No. 21-0200 dated 14 December 2020; SN 08 - 2021	2,229,500.00	JB Pharma and Trade Center	Jinky J. Baylon Door 2, Building Annex B, Julio Pacana St., Puntod, Cagayan de Oro City	2,197,650.00	18 February, 2021
25 - 2021	Supply and Delivery of Assorted Food Supplies (Lot No. 1 to Lot No. 11); SN 25a - 2021	8,844,000.00				18 February 2021 Note: First Failure of Bidding
27 - 2021	Supply and Delivery of 200 Sheets Steel Matting and Other Items; PR No. 21-0320 dated 14 December 2020; SN 27 - 2021	1,308,950.00	Diamond Star Industrial Trading	Nelrey Corazon N. Ku #376 Neri St., Carmen Cagayan de Oro City	1,302,450.00	18 February, 2021
284b - 2020	Supply and Delivery of Projectors; PR No. 20-3325 dated 11 November 2020; SN 284b - 2020	1,386,000.00	Smartpower Industrial Technologies	Parker L. Kwan District 2, Canitoan, Cagayan de Oro City	1,386,000.00	18 February, 2021
285b - 2020	Supply and Delivery of Laptop Computers; PR No. 20-3223 dated 11 November 2020; SN 285a - 2020	2,961,000.00				18 February 2021 Note: Failure of Negotiated Procurement
09 - 2021	Procurement of LED Wall Billboard; PR No. 21-0205 dated 14 December 2020; SN 09 - 2021	2,000,000.00	Wizmaster Computer Sales and Services Corp.	Rossana N. Celencio Yacapin St., Brgy. 12, Cagayan de Oro City	1,995,795.00	24 February, 2021

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29 - 2021	Supply and Delivery of One (1) Unit Dropside Truck; PR No. 21-0360 dated 04 December 2020; SN 29 - 2021	1,600,000.00	North-Min Auto Dealership, Inc.	Beverlyn Y. Ranis CSMI Bldg., Lapasan Highway, Cagayan de Oro City	1,599,000.00	24 February, 2021
31 - 2021	Supply and Delivery of 30 Units VHF FM Mobile Transceiver and other items; PR No. 21-0370 dated 18 November 2020; SN 31 - 2021	2,500,000.00	Cotogrande Corp.	John Stephen Enerio 77 JM Basa St., Kalumpang, Marikina, Metro Manila	2,494,000.00	04 March, 2021
32 - 2021	Supply and Delivery of Diesel and Unleaded Gasoline Including Installation of Petroleum Underground Storage Tanks and Fuel Dispensers; PR No. 21-0501 dated 03 February 2021; SN 32 - 2021	21,953,626.76	S-SO Corporation	Jan Eric A. Jayme T. Neri St., Tablon, Baloy, Cagayan de Oro City	21,507,380.98	04 March, 2021
34 - 2021	Supply and Delivery of One (1) Unit Service Vehicle; PR No. 21-0520 dated 28 January 2021; SN 34 - 2021	1,800,000.00	Toyota Cagayan de Oro, Inc.	John N. Doronio KM3 National Highway, Kauswagan, Cagayan de Oro City	1,766,098.00	04 March, 2021
39 - 2021	Supply and Delivery of 1000 Reams Bond Paper A4 and other items; PR No. 21-0230 dated December 9, 2020 SN 39 - 2021	1,764,300.00				11 March 2021 Note: First Failure of Bidding

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06a - 2021	Supply and Delivery of 7000 Kits Personnel Protection Equipment Isolation; PR No. 21-0155 dated 04 December 2020; SN 06a - 2021	2,100,000.00				18 March, 2021
07a - 2021	Supply and Delivery of 6000 Pieces High Quality Non-Woven Microporous Disposable Medical Protective Coverall Surgical Clothing Suit; PR No. 21-0160 dated 04 December 2020; SN 07a - 2021	3,300,000.00				18 March, 2021
33 - 2021	Supply and Delivery of One (1) Unit Elf Type Patrol Vehicle; PR No. 21-0500 dated 04 December 2020; SN 33 - 2021	2,000,000.00				18 March, 2021
41 - 2021	Supply and Delivery of Various Medical, Dental and Laboratory Supplies (Lot No. 1 to Lot No. 4); PR No. 21-0587 dated 08 February 2021; SN 41 - 2021	Lot 1-5,260,614.00				25 March, 2021
		Lot 2-1,439,675.00				
		Lot 3-5,023,153.00				
		Lot 4-5,023,153.00				

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
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We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this

BIDS AND AWARDS COMMITTEE:

(Sgd.) TEODORO A. SABUGA-A JR.

Acting City Administrator
BAC Chairperson

(Sgd.) ATTY. JOSE B. SABANAL

City Legal Officer
BAC Vice-Chairperson

(Sgd.) ELDIE S. DAAYATA

Officer-In-Charge, City General Services Office
BAC Member

(Sgd.) ENGR. ROLANDO M. PACURIBOT

City Engineer
BAC Member

(Sgd.) ROXANNE MAE A. RAVIDAS

Head - City Internal Audit Services
BAC Member