INFRASTRUCTURE BID-OUT

NO.	REFERENCE NO.	NAME OF PROJECT	LOCATION	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT (PhP)	ABC (PhP)	BIDDING DATE	CONTRACT DURATION
		Construction of Cugman River Flood			Alex V. Pamatong				
1	203a - 2021	Mitigation Structure (Phase 5), F.S. Catanico; SN 203a - 2021	F.S. Catanico, Cagayan de Oro City	A.V. Pamatong Trading & Construction, Inc.	National Highway, Baloy,	9,990,000.00	9,999,999.99	14-Oct-21	Ninety Five (95) Calendar Days
					Cagayan de Oro City				
					Lizabel C. Benito				
2	230 - 2021	Improvement of Besigan Water System; SN 230 - 2021		Vinnex Enterprises	Jesus V. Seriña St., Carmen,	1,992,858.00	1,998,124.65		One Hundred Eleven (111) Calendar Days
					Cagayan de Oro City				
3	231 - 2021	water System for	Langay, Dansonnon, Cagayan de Oro				2,254,355.78	14-Oct-21	Pove
					Jasper M. Gementiza				
4	242 - 2021	Construction of BSL-2 Biosafety Level 2 Laboratory, Brgy. Carmen; SN 242 - 2021	Brgy. Carmen, Cagayan de Oro City	JMG Construction & General Merchandise	S240 ZUIIE D BIK Z I LUL / NILLA Bhass 1 Kauswagan, Cagayan de Oro City	1,396,999.46	1,399,999.97	14-Oct-21	Seventy Seven (77) Calendar Days

5	243 - 2021	Completion of ERID Isolation Facility - ERID Testing Laboratory Including Equipment Outlay/Installation, San Simon; SN 243 - 2021		Primax Konstruct Inc.	Dax Rey D. Cahanap	11,791,704.14	11,799,703.14	21-Oct-21	One Hundred Fifty (150) Calendar Days
6	246 - 2021	Road Opening from Pamalihi-Malubog, Lumbia (Phase 8); SN 246 - 2021	Lumbia, Cagayan de Oro City				21,499,879.73	21-Oct-21	Three Hundred Forty (340) Calendar Days
7	247 - 2021	Construction of Cugman River Flood Mitigation Structure Tablon (Phase 5); SN 247 - 2021	Tablon, Cagayan de Oro City	USB Builders	Sammy B. Uapal Blk. 16 Mt. Balatukan St., Capistrano Complex, Gusa, Cagayan de Oro City	9,949,424.55	9,999,999.99		One Hundred (100) Calendar Days
8	248 - 2021	Concrete Paving of Access Road at MCUPA Sitio Singapore, Balulang; SN 248 - 2021	Balulang, Cagayan de Oro City	Vinnex Enterprises	Lizabel C. Benito Jesus V. Seriña St., Carmen, Cagayan De Oro City	2,488,856.73	2,499,999.90	21-Oct-21	Fifty (50) Calendar Days
9	249 - 2021	Concrete Paving of Roads with Drainage at Linaac St., Macasandio: SN 249	Macasandig, Cagayan de Oro City	Trench Engineering And Construction Services	Engr. Roald Y. Dy 198 Corrales Avenue	2,996,474.32	2,999,999.64	21-Oct-21	One Hundred Five (105) Calendar Days

		2021			Cagayan De Oro City				
10	251 - 2021	Rehabilitation of Pasil Drainage System, Kauswagan; SN 251 - 2021		MGB Builders	Metodio G. Baldivino Jr. 226 Acacia St. Fisla Subdivision,	4,997,024.74	4,999,999.33	21-Oct-21	One Hundred Thirty Three (133) Calendar Days
11	253 - 2021	Reblocking of Kauswagan-Bonbon Road, Bonbon; SN 253 - 2021	Bonbon, Cagayan de Oro City	Jejor's Construction Corporation	Jordan G. Tiu Quiboro, Mambajao, Camiguin	9,997,039.70	9,999,991.65	21-Oct-21	Two Hundred Ninety (290) Calendar Days
12	254 - 2021	Reblocking of Macasandig Brgy. Roads, Macasandig; SN 254 - 2021	Magazandia Cagayan da Ora City	Glaxon Construction Services	Galen Clyde Diu Gordiel Ruby St. Golden Village Subd., Carmen, Cagayan De Oro City	2,997,056.61	2,999,999.18	21-Oct-21	Fifty Six (56) Calendar Days
13	255 - 2021	Concrete Paving of Roads at Villa Trinitas Subd., with Drainage Rehabilitation, Bugo; SN 255 - 2021		MGB Builders	Metodio G. Baldivino Jr. 226 Acacia St. Fisla Subdivision, Carmen, Cagayan de Oro City Richard M. Caminse	5,997,554.63	2,999,999.80	21-Oct-21	Eighty (80) Calendar Days

14	259 - 2021	Development of Depot Compound with Drainage System, Kauswagan; SN 259 - 2021		CDH Builders, Inc.	Block 5, Lower Tambo, Macasandig, Cagayan de Oro City	6,997,005.30	6,999,999.73	21-Oct-21	One Hundred Fifteen (115) Calendar Days
15	261 - 2021	Proposed 44 Classrooms Four Storey with Ramp Puerto National High School Building; SN 261 - 2021	Puerto, Cagayan de Oro City	A.V. Pamatong Trading & Construction, Inc.	Alex V. Pamatong National Highway, Baloy, Cagayan de Oro City	63,479,999.79	63,499,999.79	21-Oct-21	Three Hundred (300) Calendar Days
16	250 - 2021	Construction of Drainage System at Moco, Carmen; SN 250 - 2021	Carrage Carrage de Ora Cita	Philippians CDO Construction Corporation	Tony Dane B. Quetulio Quezon St., Aluba Subd., Macasandig, Cagayan de Oro City	1,995,022.41	1,999,999.53		Sixty Six (66) Calendar Days
17	256 - 2021	Construction of Drainage System at Purok 1, PHASCO Village, Tablon; SN 256 - 2021	Tablon, Cagayan de Oro City	Vista Construction	Jon-Michael Dy Ang 80 Ramon Chavez St., Brgy. 22, Cagayan de Oro City	1,995,247.04	1,999,999.77	28-Oct-21	Eighty Five (85) Calendar Days

18	258 - 2021	Const. of Covered Equipment Parking Bay (City Engineer's Compound); SN 258 - 2021	City Engineer's Compound, Kauswagan, Cagayan de Oro City	CDH Builders, Inc.	Richard M. Caminse Block 5, Lower Tambo, Macasandig, Cagayan de Oro City	3,970,673.44	3,973,733.86	28-Oct-21	Two Hundred Two (202) Calendar Days
19	260 - 2021	1-Lot Renovation RTA Office (Phase 2); SN 260 - 2021	CEO Compound, Brgy. Kauswagan, Cagayan de Oro City	AT Builders and General Merchandise	Zurie o igpit, upui,	4,997,949.60	4,999,043.54	28-Oct-21	One Hundred Nine (109) Calendar Days
20	263 - 2021	Completion of 5 Storey City Library and School Building with Basement Parking (Velez St., Cagayan de Oro City); SN 263 - 2021	Velez Street, Cagayan de Oro City	IPM Construction and Development Corporation	RM. 804 Ortigas Bldg. cor. Meralco Ave.,	399,988,998.00	######################################	28-Oct-21	Four Hundred Fifty (450) Calendar Days
21	227a - 2021	Road Opening from Sitio Lapad Sinanggaban to Sitio Sudsuron, Pigsag-an; SN 227a - 2021		Chun Construction and Trading, Inc.	Ronald Milton G. Rodriguez CDO-RR Diamond Marketing, Inc. Capt. Vicente Roa Extension, Cagayan de Oro City	1,998,888.88	1,999,999.79	4-NOV-21	Seventy Five (75) Calendar Days
		Establishment of			3.7 2.2 0.0 0.1			4-Nov-21	

22	228a - 2021	Chapel at Oro Care Village, Maitum; SN 228a - 2021	Maitum, Cagayan de Oro City					Note: Second	Eighty (80) Calendar Days
23	268 - 2021	Establishment of Isolation Ward at JR Borja General Hospital; SN 268 - 2021		Chun Construction and Trading, Inc.	Ronald Milton G. Rodriguez CDO-RR Diamond Marketing, Inc. Capt. Vicente Roa Extension, Cagayan de Oro City	14,998,887.02	14,999,999.99	4-Nov-21	One Hundred Twenty (120) Calendar Days
					Isabelita P. Mercado				
24	271 - 2021	Construction and Operation of Sanitary Landfill Including Waste Water Treatment Facility, Pagalungan; SN 271 - 2021		IPM Construction and Development Corporation	RM. 804 Ortigas Bldg. cor.	99,989,500.00	99,999,999.30	11-Nov-21	Three Hundred Eighty (380) Calendar Days

			Ortigas Center, Pasig City			
25	252 - 2021	Gaabucayan St., from J. Pacana to Corrales Brgy. 21, Cagayan de Oro City Ext. with Drainage,		5,999,999.80	18-Nov-21 F	One Hundred Thirty Five (135) Calendar Days
26	284 - 2021	Establishment of Maitum, Cagayan de Oro City		3,589,857.51	16-Dec-21 C	One Hundred Thirty
	- XXX -					

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 documents.

BIDS AND AWARDS COMMITTEE:

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

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

GOODS AND SERVICES BID-OUT

NO.	REFERENCE NO.	NAME OF PROCUREMENT PROJECT	END- USER/IMPLEMENTING OFFICE	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT (PhP)	ABC (PhP)	BIDDING DATE	DELIVERY PERIOD
1	234 - 2021	Supply and Delivery of 2500 Tanks Medical Oxygen (Standard Refill)/ Medical Oxygen Standard Type Refill (PSI 1800); PR No. 21-2445 dated August 19, 2021; SN 234 - 2021	J.R. Borja General Hospital	LINDE PHILS. (SOUTH) INC.	Glenn Joseph C. Padla A.C. Cortes Avenue, Mandaue City, Cebu	1,150,000.00	1,175,000.00	7-Oct-21	As the need arises
2	235 2021	Supply and Delivery of 1 unit Rotary Microtome with Waste Tray and other item; PR No. 21-2383 dated 12 August 2021; SN 235 - 2021	J.R. Borja General	Clarenzon Marketing	Armi Jean K. Silvosa G/F Cinco Bldg., Pabayo-Gomez Sts., Cagayan De Oro City	1,440,000.00	1,492,500.00	7-Oct-21	Thirty (30) Calendar Days
3	238 - 2021	Supply and Delivery of 40 units IV Stand with 4 Hooks and other items; PR No. 21-2472 dated 23 August 2021; SN 238 - 2021	City Health Insurance	Life Corps Medcare	Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan De Oro City	1,036,450.00	1,038,450.00	14-Oct-21	Seven (7) Calendar Days
4	239 - 2021	Supply and Delivery of 2500 Boxes Ascorbic Acid 500mg Tablets, Box of 100s; PR No. 21-2620 dated 07 September 2021; SN 239 - 2021	City Health Insurance	Management Inc.	Norman Paul Ihalas 77 J.M. Basa St. Kalumpang, Marikina City	1,370,000.00	1,375,000.00	14-Oct-21	Seven (7) Calendar Days
					John N. Doronio				

5		Supply and Delivery of One (1) Unit Service Vehicle; PR No. 21-2217 dated 27 July 2021; SN 210a - 2021	City Mayor's Office	Toyota Cagayan de Oro, Inc.	KM3 National Highway, Kauswagan,	2,925,448.00	3,020,000.00	21-Oct-21	Thirty (30) Calendar Days
					Cagayan de Oro City				
				Lot 1- Biomed Medical Distributors	Lot 1- Raul A. Enriquez 25 Dona Justina Street, Filinvest East, Antipolo City	LUL 1-2,303,930.00	Lot 1- 2,656,340.80		
6	240 - 2021	Supply and Delivery of Various Medical, Dental and Laboratory Supplies (Lot No. 1 to Lot No. 4); PR No. 21-2321 dated 02 August 2021; SN 240 - 2021	J.R. Borja General	Lot 2- JB Pharma and Trade Center	Lot 2- Jinky J. Baylon Door 2, Building Annex B, Julio Pacana St., Puntod, Cagayan de Oro City		Lot 2- 629,822.50	21-Oct-21	Seven (7) Calendar Days
		2021, SN 240 - 2021		Lot 3. Clarenzon Marketing	Lot 3- Armi Jean K. Silvosa G/F Cinco Bldg., Pabayo-Gomez Sts., Cagayan de Oro City	Lot 3-2,283,175.00	Lot 3- 2,525,520.00		
					Lot 4- John Stephen D. Enerio				

				Lot 4- Iraseth Pharma, Inc.	77 J.M. Basa St. Kalumpang, Marikina City	Lot 4-181,490.00	Lot 4- 188,316.50		
7	241 - 2021	Supply and Delivery of 10,000 Kits Personnel Protection Equipment Isolation; PR No. 21-2456 dated 23 August 2021; SN 241 - 2021	City Health Insurance	Life Corps Medcare	Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City	2,997,500.00	3,000,000.00	21-Oct-21	Seven (7) Calendar Days
8	244 - 2021	Supply and Delivery of One (1) Unit Service Vehicle; PR No. 21-2573 dated 02 September 2021; SN 244a - 2021					1,907,900.00	28-Oct-21 Note: First Failure of bidding	Thirty (30) Calendar Days
9	245 - 2021	Supply and Delivery of One (1) Unit Utility Vehicle; PR No. 21-2487 dated 27 August 2021; SN 245 - 2021	Office for Community				1,300,000.00	28-Oct-21 Note: First Failure of bidding	Thirty (30) Calendar Days
10	127 - 2021	One (1) Lot Provision of Resistivity Profiling Survey, Geologic Mapping and Engineering Geology and Geologic Hazard Assessment Report (EGGAR) for the 60-Hectare Property at Sitio Patpat, Lumbia; PR No. 21-1033 dated 22 April 2021; SN 127 - 2021	City Housing and Urban Development Department				1,570,000.00	4-Nov-21 Note: First Failure of Bidding	Ninety (90) Calendar Days

GOODS AND SERVICES BID-OUT

11	215a - 2021	Supply and Delivery of 100 Kits Viral Nucleic Acid Extraction Kit Pre filled Cartridge and other item; PR No. 21-2327 dated 09 August 2021; SN 215a - 2021	City Health Insurance Office				6,150,000.00	4-Nov-21	Thirty (30) Calendar Days
12	264 - 2021	Supply and Delivery of 8,000 Pcs Toothbrush and other items; PR No. 21-2631 dated 07 September 2021; SN 264 - 2021	City Health Insurance	Kymron General Merchandise	Eva G. Montero Pabayo – Chavez Sts., Cagayan de Oro City	1,733,950.00	1,734,750.00	4-Nov-21	Seven (7) Calendar Days
		Supply and Delivery of Medical		Lot 1- JB Pharma and Trade Center	Lot 1- Jinky J. Baylon Door 2, Building Annex B, Julio Pacana St., Puntod, Cagayan de Oro City	Lot 1-841,500.00	Lot 1-850,000.00		Soven (7) Calendar
13	265 - 2021	Supplies (Lot No. 1 - PR No. 21- 2616 and Lot No. 2- PR No. 21- 2625); SN 265 - 2021	Office	Lot 2- JB Pharma and Trade Center	Lot 2- Jinky J. Baylon Door 2, Building Annex B, Julio Pacana St., Puntod,	Lot 2-940,500.00	Lot 2-950,000.00	4-Nov-21	Seven (7) Calendar Days

					Cagayan de Oro City				
14	266 - 2021	Supply and Delivery of 3000 Pcs. Cadaver Body Bag; PR No. 21- 2630 dated 07 September 2021; SN 266 - 2021	City Health Insurance	Iraseth Pharma, Inc.	John Stephen D. Enerio 77 J.M. Basa St. Kalumpang, Marikina City		2,400,000.00	4-Nov-21	Seven (7) Calendar Days
15	267 2024	Supply and Delivery of One (1) Unit Transport Vehicle (Second Hand); PR No. 21-2917 dated 30 September 2021; SN 267 - 2021	CDDDMD					11-Nov-21 Note: First Failure of Bidding	Thirty (30) Calendar Days
16	269 - 2021	Supply and Delivery of One (1) Lot Food Supplies; SN 269 - 2021	City Vice Mayor's Office				6,083,200.00	11-Nov-21 Note: First Failure of Bidding	As Needed
17	270 - 2021	Procurement of One (1) Lot Snacks; SN 270 - 2021					3,762,000.00	11-Nov-21 Note: First Failure of Bidding	As Needed
				Change of Procurement Modality Procurement of the Updated 201 Republic Act 9184					
				Berovan Marketing, Inc.	Geraldine V. Alcular J.R. Borja-Daumar Sts. Cagayan de Oro City	1,581,850.00	Lot 2-1,612,250.00		

				Change of Procurement Modality Procurement of the Updated 201 Republic Act 9184			Lot 3-430,600.00		
18	262 - 2021	Supply and Delivery of Medical, Dental and Laboratory Supplies (Lot No. 1 to Lot No. 10); PR No. 21 2341 dated 09 August 2021; SN	al, es 21 J.R. Borja General SN	JB Pharma and Trade Center	Jinky J. Baylon DOOT Z, BUIIGING Annov B Julio Pacana St., Puntod, Cagayan de Oro City	653,440.00	Lot 4-656,520.00	11-Nov-21	Seven (7) Calendar Days
		2341 dated 09 August 2021; SN 262 - 2021		Life Corps Medcare	Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City	2,172,200.00	Lot 5-3,820,000.00		
				Berovan Marketing, Inc.	Geraldine V. Alcular J.R. Borja-Daumar Sts. Cagayan de Oro City	1,850,125.00	Lot 6-1,878,040.00		
				Life Corps Medcare	Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa,	1,095,501.00	Lot 7-1,098,630.00		

					Cagayan de Oro City				
				Life Corps Medcare	Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City	711,425.40	Lot 8- 711,900.00		
				Centramed Phils. Co.	Airen C. Macusi Lot 24 & 26 Blk 2, Rm. 204 Bagsi Bldg., Dacudao Avenue, Loyola St., Brgy. Paciano Bangoy, Agdao District, Davao City	489,500.00	Lot 9-932,610.00		
				Berovan Marketing, Inc.	Geraldine V. Alcular J.R. Borja-Daumar Sts. Cagayan de Oro City		Lot 10-2,443,500.00		
19	272 - 2021	Supply and Delivery of 2200 Tanks Medical Oxygen (Standard Refill)/ Medical Oxygen Standard Type Refill (PSI 1800); PR No. 21-2685 dated 08 September 2021; SN 272- 2021	J.R. Borja General Hospital		Glenn Joseph C. Padla A.C. Cortes Avenue, Mandaue City, Cebu	1,034,000.00	1,034,000.00	11-Nov-21	As the need arises

20	273 - 2021	Supply and Delivery of 10 Units Patient Stretcher, Heavy Duty; PR No. 21-2532 dated 01 September 2021; SN 273 - 2021	J.R. Borja General					11-Nov-21	Thirty (30) calendar days
21	244a - 2021	Supply and Delivery of One (1) Unit Service Vehicle; PR No. 21-2573 dated 02 September 2021; SN 244a - 2021		Toyota Cagayan de Oro, Inc.	John N. Doronio KM3 National Highway, Kauswagan, Cagayan de Oro City	1,907,900.00	1,907,900.00	25-Nov-21	Thirty (30) calendar days
22	245a - 2021	Supply and Delivery of One (1) Unit Utility Vehicle; PR No. 21-2487 dated 27 August 2021; SN 245a - 2021	Office for Community	North-Min Auto Dealership, Inc.	Rolando B. Valledor, Jr. CSMI Bldg., Lapasan Highway, Cagayan de Oro City	1,300,000.00	1,300,000.00	25-Nov-21	Thirty (30) calendar days
23	279 - 2021	Supply and Delivery of 10000 Kits Universal Transport Medium (Swab Kit); PR No. 21-2826 dated 23 September 2021; SN 279 - 2021					1,250,000.00	25-Nov-21	Seven (7) Calendar Days
		Supply and Delivery of Drugs and Medicines			Imelda V. Rañoa	Lot 1-499,086.50	Lot 1-499,971.00		
24		(Lot No. 1 - PR No. 21-2430, Lot No. 2 - PR No. 21-2434, Lot No. 3 - PR No. 2438 and Lot No. 4 - PR No. 21-2440); SN 280 - 2021	City Health Office	Mac Pharma and Medical Supplies	#2190 D2 Lingcong Apt., Macajalar	Lot 2-498,172.00 Lot 3-498,439.00	Lot 2-499,974.80 Lot 3-499,978.00	25-Nov-21	Seven (7) Calendar Days

GOODS AND SERVICES BID-OUT

				Camaman-an, Cagayan de Oro City	Lot 4-498,920.00	Lot 4-499,948.00		
25	127a - 2021	One (1) Lot Provision of Resistivity Profiling Survey, Geologic Mapping and Engineering Geology and Geologic Hazard Assessment Report (EGGAR) for the 60-Hectare Property at Sitio Patpat, Lumbia; PR No. 21-1033 dated 22 April 2021; SN 127a - 2021	City Housing and Urban Development Department			1,570,000.00	2-Dec-21	Ninety (90) Calendar Days
26		Supply and Delivery of 143 Tins Air Freshener and Other Items; PR No. 21-1126 Q1 dated October 7, 2021; SN 277 - 2021	City General Services			2,272,366.48	2-Dec-21	Seven (7) Calendar Days
27	278 - 2021	Supply and Delivery of Diesel and Unleaded Gasoline Including Installation of Petroleum Underground Storage Tanks and Fuel Dispensers; PR No. 21-2838 dated September 27, 2021; SN 278 – 2021	City General Services Offices			21,819,620.12	2-Dec-21	As the need arises
28	281 - 2021	Supply and Delivery of 9000 Pcs High Quality Non-Woven Microporous Disposable Medical Protective Coverall Surgical Clothing Suit and Other Items; PR No. 21-2652 dated September 8, 2021; SN 281 - 2021	City Health Insurance Office			6,780,000.00	2-Dec-21	Seven (7) Calendar Days

29		Supply and Delivery 4 Units Mechanical Ventilator; PR No. 21- 2613 dated September 06, 2021; SN 282 - 2021	City Health Insurance		7,600,000.00	2-Dec-21	Thirty (30) Calendar Days
30	267a - 2021	Supply and Delivery of One (1) Unit Transport Vehicle (Second Hand); PR No. 21-2917 dated 30 September 2021; SN 267a - 2021	Reduction and		4,200,000.00	16-Dec-21 Note: Second Failure of Bidding	Thirty (30) Calendar Days
31	269a - 2021	Supply and Delivery of One (1) Lot Food Supplies; SN 269a - 2021	City Vice Mayor's Office		6,083,200.00	16-Dec-21 Note: Second Failure of Bidding	As needed
32	270a - 2021	Procurement of One (1) Lot Snacks; SN 270a - 2021	City Vice Mayor's Office		3,762,000.00	16-Dec-21 Note: Second Failure of Bidding	As needed
33	283 - 2021	Supply and Delivery Drugs and Medicines (Lot 1 to 6); PR No. 21- 3330 dated October 27, 2021; SN 283 - 2021	JR Borja General		Lot 1-1,027,500.00 Lot 2-704,240.00 Lot 3-2,380,360.00 Lot 4-2,797,000.00 Lot 5-1,090,900.00 Lot 6-2,000,000.00	16-Dec-21	Seven (7) Calendar Days
34	285 - 2021	Supply and Delivery of Various Office Supplies; PR No. 21-1127 Q1 dated 10 November 2021; SN 285 - 2021	City General Services		1,483,017.72	16-Dec-21	Seven (7) Calendar Days

GOODS AND SERVICES BID-OUT

35	286 - 2021	Supply and Delivery of 2000 Boxes Auto Disable Safety Syringe and Other Items; PR No. 21-3241 dated October 19, 2021; SN 286 - 2021	City Health Insurance			16-Dec-21	Seven (7) Calendar Days
36	287 - 2021	Supply and Delivery of Drugs and Medicines; PR No. 21-3407 dated November 01, 2021; SN 287 - 2021	City Health Office			16-Dec-21 Note: First Failure of Bidding	Seven (7) Calendar Days
37	288 - 2021	Supply and Delivery 2 Units Ambulance Vehicle; PR No. 21- 3192 dated October 12, 2021; SN 288 - 2021	JR Borja General		6,000,000.00	16-Dec-21	Thirty (30) Calendar Days
		- xxx -					