

FDP Form 10a - Bid Results on Civil Works

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

CIVIL WORKS BID-OUT

REGION: REGION X - NORTHERN MINDANAO
PROVINCE: CITY OF CAGAYAN DE ORO (CAPITAL)
CITY/MUNICIPALITY: CITY OF CAGAYAN DE ORO (Capital)

CALENDAR YEAR: 2024
QUARTER: 2

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
NO.	REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT (PhP)	BIDDING DATE	CONTRACT DURATION
1	431a - 2023	Upgrading of Barangay CCTV, Barangay Puntod; SN 431a - 2023	1,226,275.00	Barangay Puntod,	Glaxon Construction Services	Galen Clyde Diu Gordiel Ruby St. Golden Village Subd., Carmen, Cagayan de Oro City	1,224,446.20	4-Apr-24	Forty Five (45) Calendar Days
2	460a - 2023	Water System of Mambuaya Rafter's Lounge, Mambuaya; SN 460a - 2023	1,599,110.09	Mabuaya				4-Apr-24 Note: Second Failure of Bidding	Fifty Two (52) Calendar Days
3	31 - 2024	Road Reblocking of Iponan Barangay Road, Iponan; SN 31 - 2024	1,000,000.00	Iponan, Cag.de Oro City				4-Apr-24 Note: First Failure of Bidding	Nineteen (19) Calendar Days
4	33 - 2024	Construction of Drainage along Fernando Pacana St., towards Main Drain, Barangay Kauswagan; SN 33 - 2024	4,140,523.98	Kauswagan, Cagayan de Oro City				4-Apr-24 Note: First Failure of Bidding	Sixty Three (63) Calendar Days
5	58 - 2024	Construction of Drainage from Zone 8 Main Drainage Line De La Torre Residence and Iglesia Filipina Church leading to Zone 8 Construction of Main Drainage, Fertilizer, Cugman; SN 58	1,899,999.61	Cugman, Cagayan de Oro City				4-Apr-24 Note: First Failure of Bidding	Thirty Eight (38) Calendar Days
6	59 - 2024	Construction of Drainage at Casa, Mosna Zone 2, Cugman; SN 59 - 2024	2,510,459.94	Cugman, Cagayan de Oro City	Vista Construction	Jon-Michael Dy Ang 80 Ramon Chavez St., Brgy. 22, Cagayan de Oro City	2,505,537.85	4-Apr-24	Forty (40) Calendar Days

7	60 – 2024	Land Development with Road Concreting at City College, Dansolihon; SN 60 - 2024	29,999,999.11	Dansolihon, 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	29,997,000.00	4-Apr-24	One Hundred Fifty One (151) Calendar Days
8	61 – 2024	Concrete Paving of Road at Villa Trinitas Subdivision with Drainage, Bugo (Phase 2), Bugo; SN 61 - 2024	6,600,000.00	Bugo, Cagayan de Oro City				4-Apr-24 Note: First Failure of Bidding	Eighty Three (83) Calendar Days
9	62 – 2024	Construction of Puli Creek Bank Protection Structure, Canitoan; SN 62 - 2024	10,000,000.00	Canitoan, Cagayan de Oro City	Ed1son Development and Construction Inc.	Eldonn Ferdinand V. Uy #121 Le Mariche Subd., E. Rodriguez Sr. Avenue, Quezon City	9,995,564.95	4-Apr-24	One Hundred Eighty Five (185) Calendar Days
10	63 – 2024	Rehabilitation of Drainage along St. John the Baptist to CDO River, Kauswagan (Phase 2), Kauswagan; SN 63 - 2024	1,199,999.56	Kauswagan, Cagayan de Oro City	KS Agad Construction	Chris Paolo B. Agad Zone 1B-Lunas St., Pagatpat, Cagayan de Oro City	1,198,716.92	4-Apr-24	Twenty Eight (28) Calendar Days
11	64 – 2024	Construction of Puli Creek Bank Protection Structure (Phase 3), Canitoan; SN 64 - 2024	5,000,000.00	Canitoan, Cagayan de Oro City	GEG Builders & Construction Supplies	Madeleine B. Gargar Zone 2, Canitoan, Cagayan de Oro City	4,998,381.78	4-Apr-24	Eighty Four (84) Calendar Days

12	65 – 2024	Construction of Slope Protection Structure along Access Road to IBA Elementary School, Dansolihon; SN 65 - 2024	5,000,000.00	Dansolihon, Cagayan de Oro City				4-Apr-24 Note: First Failure of Bidding	One Hundred Twenty Four (124) Calendar Days
13	66 – 2024	Construction of Drainage System at Access Road to Regency Plain Subdivision, Iponan; SN 66 - 2024	2,499,989.75	Iponan, Cagayan de Oro City	Vista Construction	Jon-Michael Dy Ang 80 Ramon Chavez St., Brgy. 22, Cagayan de Oro City	2,494,350.95	4-Apr-24	Fifty (50) Calendar Days
14	67 – 2024	Declogging of Macabalan - Puntod Main Drain Phase 3, Macabalan; SN 67 - 2024	2,000,000.00	Macabalan, Cagayan de Oro City	Vista Construction	Jon-Michael Dy Ang 80 Ramon Chavez St., Brgy. 22, Cag. de Oro City	1,994,883.60	4-Apr-24	Sixty Seven (67) Calendar Days
15	68 – 2024	Road Reblocking of Tuburan Barangay Road, Tuburan; SN 68 - 2024	1,999,999.58)	Tuburan, Cagayan de Oro City	KS Agad Construction	Chris Paolo B. Agad Zone 1B-Lunas St., Pagatpat, Cagayan de Oro City	1,998,600.60).	4-Apr-24	Twenty Two (22) Calendar Days
16	69 - 2024	Construction of Waste Water Treatment Facility, Cogon Market; SN 69 - 2024	31,999,999.98	Cogon Market, Cagayan de Oro City				4-Apr-24 Note: First Failure of Bidding	Two Hundred Fourteen (214) Calendar Days
17	73 – 2024	Construction of Waste Water Treatment Facility at Carmen Market; SN 73 - 2024	26,999,999.96	Carmen Market, Cagayan de Oro City				4-Apr-24 Note: First Failure of Bidding	Two Hundred Seven (207) Calendar Days
18	47a - 2024	Concrete Paving of Roads with Drainage along Trinity St., Carmen; SN 47a - 2024	2,999,998.80	Carmen, Cagayan de Oro City				18-Apr-24	Thirty Two (32) Calendar Days
19	82 – 2024	Construction of Two Storey School Building with Two Classrooms, Nazareth; SN 82 - 2024	5,624,600.00	Nazareth, Cagayan de Oro City	FP Alonto Construction Services	Fahid P. Alonto	5,623,914.18	18-Apr-24	One Hundred Forty Five (145) Calendar Days

						3rd Floor 52nd Business Center, 52-Justo Gaerlan St., Cagayan de Oro City			
20	91 – 2024	Concrete Paving of Road at Zone 5, Pigsag-an; SN 91 - 2024	2,964,735.81	Pigsag-an, Cagayan de Oro City	KS Agad Construction	Chris Paolo B. Agad Zone 1B-Lunas St., Pagatpat, Cagayan de Oro City	2,962,787.90	18-Apr-24	Thirty Five (35) Calendar Days
21	52a - 2024	Widening and Rehabilitation of Macanhan Road from Acasia Extension to Masterson Avenue, Carmen; SN 52a - 2024	21,759,280.68	Carmen, Cagayan de Oro City				2-May-24	Two Hundred Eighty Six (286) Calendar Days
22	53a – 2024	Construction of Cell 3 - Sanitary Landfill, Pagalungan; SN 53a - 2024	99,999,999.52	Pagalungan, Cagayan de Oro City	Jomara Konstrukt Corporation	Christjoray M. Lapitan Jomara Building, Poblacion Ward III, Minglanilla, Cebu	99,998,888.88	2-May-24	Five Hundred Forty Nine (549) Calendar Days
23	54a - 2024	Operation and Maintenance of Sanitary Landfill, Pagalungan; SN 54a - 2024	19,999,999.25	Pagalungan, Cagayan de Oro City	Jomara Konstrukt Corporation	Christjoray M. Lapitan Jomara Building, Poblacion Ward III, Minglanilla, Cebu	19,998,776.62	2-May-24	Ninety Six (96) Calendar Days
24	58a - 2024	Construction of Drainage from Zone 8 Main Drainage Line De La Torre Residence and Iglesia Filipina Church leading to Zone 8 Shoreline Main Drainage Exit, Cugman; SN 58a 2024	1,899,999.61	Cugman, Cagayan de Oro City	Jareer Construction	Amron M. Comaradang Mt. Balatukan St., Capistrano Complex, Gusa, Cagayan de Oro City	1,890,841.88	9-May-24	Thirty Eight (38) Calendar Days
25	65a - 2024	Construction of Slope Protection Structure along Access Road to IBA Elementary School, Dansolihon; SN 65a - 2024	5,000,000.00	Dansolihon, Cagayan de Oro City	8 Pillars Construction and General Merchandise	Rudy L. Mediana	4,997,643.16	9-May-24	One Hundred Twenty Four (124) Calendar Days

						Purok 6, Tubigan, Initao, Misamis Oriental			
26	92 – 2024	Renovation of City Engineer's Office Building, Kauswagan (Phase 4), Kauswagan; SN 92 - 2024	5,999,999.27	Kauswagan, Cagayan de Oro City	Trench Engineering and Construction Services	Engr. Roald Y. Dy 198 Corrales Avenue Cagayan de Oro City	5,996,930.31	9-May-24	Eighty Five (85) Calendar Days
27	111 – 2024	Purchase and Installation of High Definition CCTV Cameras and Public Address System, Barangay 14; SN 111 - 2024	2,277,299.19	Brgy. 14, Cagayan de Oro City	EJ's Engineering Services and Construction Supply	Ritche J. Mainit National Highway, Sta. Cruz, Tagoloan, Misamis Oriental	2,275,440.75	9-May-24	Thirty (30) Calendar Days
28	112 – 2024	Rehabilitation, Repair, Renovation & Improvement of Brgy. Multi-Purpose Building, Brgy. 27; SN 112 - 2024	2,194,503.05	Brgy. 27, Cagayan de Oro City	Failure of Bidding (Returned to City Engineer's Office)	Failure of Bidding (Returned to City Engineer's Office)		9-May-24	One Hundred Eighteen (118) Calendar Days
29	61a - 2024	Concrete Paving of Road at Villa Trinitas Subdivision with Drainage, Bugo (Phase 2), Bugo; SN 61a - 2024	6,600,000.00	Bugo, Cagayan de Oro City	8 Pillars Construction and General	Rudy L. Mediana Merchandise Purok 6, Tubigan, Initao, Misamis Oriental	6,597,716.91	16-May-24	Eighty Three (83) Calendar Days

30	69a - 2024	Construction of Waste Water Treatment Facility, Cogon Market; SN 69a - 2024	31,999,999.98	Cogon Market, Cagayan de Oro City	Second Failure of Bidding (2 Bidders were both Post Disqualified)			16-May-24	Two Hundred Fourteen (214) Calendar Days
31	73a - 2024	Construction of Waste Water Treatment Facility at Carmen Market; SN 73a - 2024	26,999,999.96	Carmen Market, Cagayan de Oro City	Datzlav Construction	Nemesis Aldreus B. Laviña 232 A. Mabini St., Brgy. Poblacion II, Sta. Cruz, Laguna	26,900,000.00	16-May-24	Two Hundred Seven (207) Calendar Days
32	105 - 2024	Construction of 6 Child Development Center (CDCs), Barangay Pigsag-an; SN 105 - 2024	1,666,661.29	Barangay Pigsag-an, Cagayan de Oro City	Failure of Bidding (Returned to City Engineer's Office)			16-May-24	One Hundred Ten (110) Calendar Days
33	106 - 2024	Construction of 6 Child Development Center (CDCs), Sunrise Mambuaya; SN 106 - 2024	1,666,661.29	Mambuaya, Cagayan de Oro City	Failure of Bidding (Returned to City Engineer's Office)			16-May-24	One Hundred Ten (110) Calendar Days
34	107 - 2024	Construction of 6 Child Development Center (CDCs), Centro, Pagalungan; SN 107 - 2024	1,666,661.29	Pagalungan, Cagayan de Oro City	Failure of Bidding (Returned to City Engineer's Office)			16-May-24	One Hundred Ten (110) Calendar Days
35	108 - 2024	Construction of 6 Child Development Center (CDCs), CWD Center, Iponan; SN 108 - 2024	1,666,661.29	Iponan, Cagayan de Oro City	Failure of Bidding (Returned to City Engineer's Office)			16-May-24	One Hundred Ten (110) Calendar Days
36	109 - 2024	Construction of 6 Child Development Center (CDCs), Indahag; SN 109 - 2024	1,666,661.29	Indahag, Cagayan de Oro City	Failure of Bidding (Returned to City Engineer's Office)			16-May-24	One Hundred Ten (110) Calendar Days

37	110 – 2024	Construction of 6 Child Development Center (CDCs), Promiseland Village, Zone 6, Bulao, Iponan; SN 110 - 2024	1,666,661.29	Iponan, Cagayan de Oro City	Failure of Bidding (Returned to City Engineer's Office)			16-May-24	One Hundred Ten (110) Calendar Days	
38	126 – 2024	Construction of 1 Unit Spring Development System (Besigan), Brgy. Besigan; SN 126 - 2024	1,499,999.99	Brgy. Besigan, Cagayan de Oro City	First Failure of Bidding			23-May-24	One Hundred Three (103) Calendar Days	
39	129 – 2024	Construction of Drainage with Slope Protection Structure along San Simon (Phase 2), San Simon; SN 129 - 2024	5,000,000.00	San Simon, Cagayan de Oro City	First Failure of Bidding			23-May-24	Ninety Seven (97) Calendar Days	
40	131 – 2024	Concrete Paving of Road at Yacapin Ext. with Drainage, Brgy. 35; SN 131 - 2024	3,000,000.00	Barangay 35, Cagayan de Oro City	GHS Construction and Development Services	Gary H. Santa Blk. 57 Lot 3, Bloomingdale Subd., Iponan, Cagayan de Oro City	2,999,814.14	23-May-24	Seventy Two (72) Calendar Days	
41	40 – 2024	1 Unit Spring Development System (Tagpangi), Brgy. Tagpangi; SN 40 - 2024	1,199,965.08	Brgy. Tagpangi, Cagayan de Oro City	First Failure of Bidding			23-May-24	Fifty Four (54) Calendar Days	
42	125 – 2024	Proposed Gusa Barangay Hall Construction & Renovation, Gusa; SN 125 - 2024	5,603,734.72	Gusa, Cagayan de Oro City	GHS Construction and Development Services	Gary H. Santa Blk. 57 Lot 3, Bloomingdale Subd., Iponan, Cagayan de Oro City	5,603,341.19	30-May-24	One Hundred Seventy Seven (177) Calendar Days	
43	128 – 2024	Concrete Paving of Road at Justo Ramonal with Drainage along Aguinaldo St., Barangay 32; SN 128 -2024		Barangay 32, Cagayan de Oro City	KS Agad Construction	Chris Paolo B. Agad Zone 1B-Lunas St., Pagatpat,	5,598,104.98	5,599,871.67	30-May-24	Sixty Nine (69) Calendar Days

					Cagayan de Oro City				
44	135 – 2024	E-Clip Halfway House Phase IV, Sitio Aura, Mambuaya; SN 135 - 2024	Mambuaya, Cagayan de Oro City				4,832,900.00	30-May-24	Fifty One (51) Calendar Days
45	133 – 2024	Road Reblocking of Tomas Saco St., Nazareth/Macasandig; SN 133 - 2024	Nazareth/Macasandig, Cagayan de Oro City				9,999,999.11	6-Jun-24	One Hundred Thirteen (113) Calendar Days
46	136 – 2024	Construction of Drainage System along Max Velez and Demetrio Velez to 22nd St. Camaman-an (Phase 2), Camaman-an; SN 136 - 2024	Camaman-an, Cagayan de Oro City	First Failure of Bidding			6,999,999.17	6-Jun-24	One Hundred Forty Seven (147) Calendar Days
47	134 – 2024	3 Storey 9 - Classroom Carmen National High School, Macanhan, Carmen; SN 134 - 2024	Macanhan, Carmen, Cagayan de Oro City	Abib Builders Enterprise	Dominique O. Lim	50,989,999.36	51,000,000.00	6-Jun-24	Two Hundred Eighty Four (284) Calendar Days
					Don Anselmo Bernad Avenue, Ozamiz City, Misamis Occidental				
48	127 – 2024	Construction of 1 Unit Spring Development System (Tuburan), Brgy. Tuburan; SN 127 - 2024	Brgy. Tuburan, Cagayan de Oro City	First Failure of Bidding			1,200,000.00	13-Jun-24	Seventy Seven (77) Calendar Days
49	130 – 2024	Road Concreting along Burgos-Chavez Street, Barangay 6; SN 130 - 2024	Barangay 6, Cagayan de Oro City	First Failure of Bidding			1,050,537.00	13-Jun-24	Twenty Seven (27) Calendar Days
50	40a - 2024	1 Unit Spring Development System (Tagpangi), Brgy. Tagpangi; SN 40a - 2024	Besigan, Cagayan de Oro City				1,199,965.08	20-Jun-24	Fifty Four (54) Calendar Days
51	126a - 2024	Construction of 1 Unit Spring Development System (Besigan), Brgy. Besigan; SN 126a - 2024	Besigan, Cagayan de Oro City				1,499,999.99	20-Jun-24	One Hundred Three (103) Calendar Days
52	129a - 2024	Construction of Drainage with Slope Protection Structure along San Simon (Phase 2), San Simon; SN 129a - 2024	San Simon, Cagayan de Oro City				5,000,000.00	20-Jun-24	Ninety Seven (97) Calendar Days
53	138 – 2024	Road Reblocking of Sitio Camarahan, Pagatpat to Sitio Pahiron, Lumbia; SN 138 - 2024	Lumbia, Cagayan de Oro City	First Failure of Bidding			9,999,999.19	20-Jun-24	One Hundred Twenty Nine (129) Calendar Days

54	139 – 2024	Construction of CDRRMO Satellite Office at Brgy. Agusan; SN 139 - 2024	Brgy. Agusan, Cagayan de Oro City				7,379,699.99	20-Jun-24	One Hundred Seventy Two (172) Calendar Days
55	294c - 2023	Rehabilitation, Repair, Renovation & Improvement of Barangay Multipurpose Building, Brgy. 30; SN 294c-2023	Brgy. 30, Cagayan de Oro City				2,016,531.44	20-Jun-24	One Hundred Eighteen (118) Calendar Days
56	150 – 2024	Road Reblocking of San Lucas St., Kauswagan; SN 150 - 2024	Kauswagan, Cagayan de Oro City				9,999,996.87	27-Jun-24	One Hundred Seventeen (117) Calendar Days
57	151 – 2024	Road Opening at Tumpagon to Sitio Balongkot, Tumpagon; SN 151 - 2024	Tumpagon, Cagayan de Oro City	First Failure of Bidding			16,468,759.77	27-Jun-24	Two Hundred Thirty Six (236) Calendar Days

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 document.

(Sgd.) ANTONIO RAMON RESMA, JR.
Head of the BAC Secretariat

(Sgd.) ATTY. JOEFFREY D. NAMALATA
BAC Chairperson

FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

REGION: REGION X - NORTHERN MINDANAO
PROVINCE: CITY OF CAGAYAN DE ORO (CAPITAL)
CITY/MUNICIPALITY: CITY OF CAGAYAN DE ORO (Capital)

CALENDAR YEAR: 2024
QUARTER: 2

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
REFERENCE NO.	NAME OF PROCUREMENT PROJECT	ABC (PhP)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT (PhP)	BIDDING DATE
36a - 2024	Supply and Delivery of 10,000 Pieces T-shirt Uniform; PR No. 23- 4721 dated November 24, 2023; SN 36a -	1,250,000.00	CSD Enterprises	Cecil S. Deligero Zone 5 Camansi Iponan, Cagayan de Oro City	1,249,700.00	4-Apr-24
57 – 2024	Supply and Delivery of 14 Units Customized Tent and other item; PR No. 23-2961 dated August 22, 2023; SN 57 – 2024	2,421,500.00	BeOne Industries, Inc.	Weston Zulita V. Cañas L22 B2 Providencia Subd., Brgy. Alijis, Bacolod City, Negros Occidental	2,410,050.00	4-Apr-24
70 – 2024	Supply and Delivery of 5 Boxes Surgical Blade and other items; PR No. 24-0145 dated February 5, 2024; SN 70 - 2024	3,154,575.00	Iraseth Pharma, Inc.	Astrophel Joel I. Go San Agustin Rizal St., 2/F Mez, Jardiniano Bldg., Brgy. 1, Cagayan de Oro City	3,149,660.00	4-Apr-24
72 – 2024	Supply and Delivery of 23 Boxes Diluent Test Kits and other items; PR No. 24-0431 dated February 26, 2024; SN 72 - 2024	1,768,990.00	Life Corps Medcare	Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City	1,769,000.00	4-Apr-24
28a - 2024	Supply and Delivery of 600 bd/ft Lawaan Lumber and other items; PR No. 23-5030 dated December 15,	1,041,650.00	DML’s Trading	Josephine Lou M. Huerta Eastbound Terminal, Gusa, Cagayan de Oro City	1,041,595.00	18-Apr-24
37a - 2024	Supply and Delivery of 1 Lot PABX System, Paging and CCTV System; PR No. 23- 4533 dated November 14,	6,000,000.00	Magnaphil Systems Sales	Philip C. Chan 227 Bonair Building, Osmeña St., Brgy. 34,	5,998,700.00	18-Apr-24

	2023; SN 37a - 2024			Cagayan de Oro City		
71 - 2024	Procurement of 2,500 Pax AM Snacks and other items; PR No. 24-0327 dated February 23, 2024; SN 71 - 2024	2,800,000.00	Golden Hat Café and Resto Bar	Cherrie P. Gamolo Corporation Baloy, Tablon, Cagayan de Oro City	2,799,750.00	18-Apr-24
74 - 2024	Supply and Delivery of 5,000 Pieces Lubricating Jelly and other items; PR No. 24-0144 dated February 5, 2024; SN 74 - 2024	1,624,000.00	Curegrid Pharma and Medical Supplies Trading	Krishna Angelique Y. Librado 14th Tomas Saco-Maris De Lara St., Macasandig, Cagayan de Oro City	1,612,735.00	18-Apr-24
75 - 2024	Procurement of 3,600 Pax AM Snacks and other items; PR No. 23-5049 dated December 15, 2023; SN 75 - 2024	3,780,000.00	Golden Hat Café and Resto Bar	Cherrie P. Gamolo Corporation Baloy, Tablon, Cagayan de Oro City	3,779,640.00	18-Apr-24
77 - 2024	Supply and Delivery of 1,170 Boxes Amlodipine and other items; PR No. 23-5057 dated December 15, 2023; SN 77 - 2024	6,870,000.00	Circle M Merchandise Trading Corporation	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	6,869,537.50	18-Apr-24
78 - 2024	Supply and Delivery of 3,200 Tanks Medical Oxygen (Standard Refill); PR No. 24-0324 dated February 23, 2024; SN 78 - 2024	2,192,000.00	Linde Phils. (South) Inc.	Glenn Joseph C. Padla A.C. Cortes Avenue, Mandaue City, Cebu	2,172,800.00	18-Apr-24
79 - 2024	Supply and Delivery of Medical, Dental and Laboratory Supplies (Lot 1 to 15); PR No. 24-0529 dated February 28, 2024; SN 79 - 2024	1,935,500.00	Lot 1- Macrik Phils. Ventures Inc.	Mary Joy L. Dablo G/F Door 1 RDSP Bldg. Zone 6, Bonbon, Cagayan de Oro City	1,935,500.00	18-Apr-24
		1,500,000.00	Lot 2- Aton Pharma	Cheryl Marie C. De Asis B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	1,499,600.00	
		1,038,600.00	Lot 3- Life Corps Medcare	Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City	1,038,570.00	
		793,250.00	Lot 4- Failure of Bidding (Bidder Post-Disqualified)			

924,250.00	Lot 5- Procurement Modality Changed to Nego 53.9		
634,000.00	Lot 6- Sabijon Distribution	Shirley Y. Sabijon B3 Lot 17 & 19, Forest View Homes Carmen, Cagayan de Oro City	632,000.00
915,600.00	Lot 7- Sabijon Distribution	Shirley Y. Sabijon B3 Lot 17 & 19, Forest View Homes Carmen, Cagayan de Oro City	913,600.00
767,800.00	Lot 8- Circle M Merchandise Trading Corporation	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	767,561.00
521,600.00	Lot 9- 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	519,600.00
990,000.00	Lot 10- Circle M	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	989,750.00
750,000.00	Lot 11- Life Corps	Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City	750,000.00
965,500.00	Lot 12- Curegrid	Krisha Angelique Y. Librado 14th Tomas Saco-Maris De Lara St., Macasandig, Cagayan de Oro City	954,950.00

		1,412,080.00	Lot 13- Apoluna	Lord Christopher Luna Ebdao's Compound, 27-28th Sts., Nazareth, Cagayan de Oro City	1,411,341.17	
		1,685,392.00	Lot 14- Life Corps	Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City	1,685,300.00	
		361,000.00	Lot 15- Circle M	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	360,500.00	
76 – 2024	Supply and Delivery of 4,500 Set Training Kits and other items; PR No. 23-5050 dated December 15, 2023; SN 76 - 2024	3,000,000.00	Circle M Merchandise	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	2,999,550.00	18-Apr-24
89 – 2024	Supply and Delivery of 350 Boxes Glucose Test Strips and other items; PR No. 24-0836 dated March 18, 2024; SN 89 - 2024	3,584,950.00	Circle M Merchandise	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	3,584,500.00	18-Apr-24
90 – 2024	Supply and Delivery of 100 Pcs Intravenous Catheter and other items; PR No. 24-0837 dated March 18, 2024; SN 90 - 2024	4,995,000.00	Circle M Merchandise	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	4,994,700.00	18-Apr-24

55a - 2024	Collection, Hauling and Disposal of Municipal Solid Waste Including Street Sweeping in Cagayan de Oro for Twelve (12) Months at a Price not to exceed PhP600.00 Per Cubic Meter; PR No. 24-0180 dated 07 February 2024; SN 55a - 2024	270,400,000.00	Jomara Konstrukt Corporation/Tencil Construction, Inc., JVA	Christjoray M. Lapitan Villa Nena Phase 2, Brgy. Balulang, Cagayan de Oro City	270,388,512.45	2-May-24	
56a - 2024	Supply and Delivery of 4,000 Vials Rabies Vaccine; PR No. 24-0084 dated January 31, 2024; SN 56a - 2024	2,000,000.00	Medland Veterinary Trading	Nilo B. Batinga #85 Tiano-Montalvan Sts., Cagayan de Oro City	1,960,000.00	2-May-24	
95 - 2024	Supply and Delivery of 1 Lot Fire Sprinkler, FDASS; PR No. 24-0430 dated February 26, 2024; SN 95 - 2024	10,000,000.00	Post-Disqualified (27 June 2024)			2-May-24	
97 - 2024	Supply and Delivery of 5,513 Tanks Medical Oxygen (Standard Refill); PR No. 24-0688 dated March 13, 2024; SN 97 - 2024	3,026,637.00	Superior Gas and Equipment Co. of Cebu Inc.	Raike B. Comendador Door #2 Escobido St., Macabalan, Puntod, Cagayan de Oro City	3,026,637.00	2-May-24	
81 - 2024	Supply and Delivery of Drugs and Medicines (Lot 1 to 10); PR No. 24-0471 dated February 27, 2024; SN 81 2024	2,479,600.00	Lot 1- VRJ Wrightmed Corp.	Edwin C. Sacay Camp Evangelista, Cagayan de Oro City	2,476,400.00	2-May-24	
		1,235,000.00	Lot 2- Marketzone, Inc.	Junmar A. Cabasan 6th-17th Sts. Nazareth, Cagayan de Oro City	1,233,500.00		
		2,710,792.80	Lot 3- First Failure				
		2,236,127.00	Lot 4- Bidder Post-				
		2,970,000.00	Lot 5- E & M Trading	Mario P. Tero #41 Coca-Cola Compound Phase 1 Aluba Subd.,	2,966,500.00		

				Macasandig, Cagayan de Oro City		
		1,156,500.00	Lot 6- VRJ Wrightmed Corp.	Edwin C. Sacay Camp Evangelista, Cagayan de Oro City	1,154,500.00	
		2,176,000.00	Lot 7- Life Corps Medicare	Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City	2,175,990.00	
		3,681,150.00	Lot 8- Circle M Merchandise Trading Corporation	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	3,680,750.00	
		1,131,805.00	Lot 9- First Failure			
		1,473,000.00	Lot 10- Aton	Cheryl Marie C. De Asis B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	1,472,580.00	
83 – 2024	Procurement of 4,000 Pax Breakfast Meals and other items; PR No. 24-0675 dated March 12, 2024; SN 83 - 2024	7,000,000.00	Golden Hat Café and Resto Bar Corporation	Cherrie P. Gamolo Baloy, Tablon, Cagayan de Oro City	6,999,800.00	18-Apr-24
84 – 2024	Supply and Delivery of 20 Pieces Cable Cover and other items; PR No. 24-0676 dated March 12, 2024; SN 84 - 2024	5,000,000.00	Circle M Merchandise	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	4,999,580.00	18-Apr-24
86 – 2024	Supply and Delivery of 720 Pieces Bag and other items; PR No. 24-0678 dated March 12, 2024; SN 86 - 2024	3,900,000.00	Dignos General Merchandise	Benwell P. Dignos M3 Building, Gemelina St., Carmen, Cagayan de Oro City	3,899,500.00	18-Apr-24

85 – 2024	Procurement of 6,900 Pax AM Snacks and other items; PR No. 24-0677 dated March 12, 2024; SN 85 - 2024	8,000,000.00	Golden Hat Café and Resto Bar Corporation	Cherrie P. Gamolo Baloy, Tablon, Cagayan de Oro City	7,999,655.00	18-Apr-24
88 – 2024	Supply and Delivery of 80 Pieces Ear Muffler and other items; PR No. 24-0734 dated March 14, 2024; SN 88 - 2024	5,000,000.00	Circle M Merchandise	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	4,999,630.00	18-Apr-24
87 – 2024	Procurement of 5,000 Pax Breakfast Meals and other items; PR No. 24-0679 dated March 12, 2024; SN 87 - 2024	7,000,000.00	Luisa Vineyard Resort	Denesa A. Omongos P1A Lingating, Baungon, Bukidnon	6,999,500.00	18-Apr-24
93 – 2024	Procurement of 1 Lot Security Services; PR No. 24-0859 dated March 18, 2024; SN 93 - 2024	3,600,000.00	JKB Republic Security Agency, Inc.	Eli D. Maneja Rizal St., Naga Jimenez, Misamis Occidental	3,600,000.00	9-May-24
94 – 2024	Procurement of 1 Lot Security Services; PR No. 24-0860 dated March 18, 2024; SN 94 - 2024	JKB Republic Security Agency, Inc.	Eli D. Maneja Rizal St., Naga Jimenez, Misamis Occidental	2,700,000.00	2,700,000.00	9-May-24
96 – 2024	Supply and Delivery of 1 Box Panel NMIC Test Kit and other items; PR No. 24-0687 dated March 13, 2024; SN 96 - 2024	Clarenzon Marketing	Armi Jean K. Silvosa G/F Cinco Bldg., Pabayogomez Sts., Cagayan de Oro City	3,516,090.00	3,516,140.00	9-May-24
98 – 2024	Supply and Delivery of 100 Trays Edta Tubes Test Kit and other items; PR No. 24-0691 dated March 13, 2024; SN 98 - 2024	Life Corps Medicare	Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City	1,548,830.00	1,548,880.00	9-May-24

99 – 2024	Supply and Delivery of Diesel and Gasoline Including Installation of Petroleum Underground Storage Tanks and Fuel Dispensers; PR No. 24-1074 dated 03 April 2024; SN 99 - 2024	Centro Supersales, Inc.	Rhea Mae N. Culaniban Agrosite, South Poblacion, Maramag Bukidnon	9,683,819.69	10,921,380.18	9-May-24
100 – 2024	Supply and Delivery of 20 Kits Alkaline Phosphate and other items; PR No. 24-0927 dated March 22, 2024; SN 100 - 2024	Circle M Merchandise Trading Corporation	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	2,993,220.00	2,993,220.00	9-May-24
101 – 2024	Supply and Delivery of 2,000 Boxes Amlodipine and other items; PR No. 24-0988 dated March 27, 2024; SN 101 - 2024	Circle M Merchandise Trading Corporation	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	4,994,550.00	4,995,000.00	9-May-24
102 – 2024	Supply and Delivery of 500 Boxes Acetylcysteine and other items; PR No. 24-1047 dated April 1, 2024; SN 102 - 2024	Circle M Merchandise Trading Corporation	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	4,998,500.00	4,999,000.00	9-May-24
103 – 2024	Supply and Delivery of 200 Boxes Acetylcysteine and other items; PR No. 24-1048 dated April 1, 2024; SN 103 - 2024	Circle M Merchandise Trading Corporation	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd.,	2,638,129.00	2,638,694.00	9-May-24

			Iponan, Cagayan de Oro City			
104 – 2024	Supply and Delivery of 4,320 Bottles Aluminum Hydroxide and other items; PR No. 24-1049 dated April 1, 2024; SN 104 - 2024	Circle M Merchandise Trading Corporation	Shiella Mae C. Coralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	4,999,672.00	4,999,960.00	9-May-24
113 – 2024	Procurement of 1 Lot Security Services; PR No. 24-0810 dated March 15, 2024; SN 113 - 2024	First Failure of Bidding			3,672,000.00	16-May-24
114 – 2024	Supply and Delivery of 6 Units Airconditioner and other items; PR No. 23- 4251 dated October 27, 2023; SN 114 - 2024	First Failure of Bidding			1,468,740.00	16-May-24
115 – 2024	Supply and Delivery of 1 Unit Dental Chair with Complete Accessories; PR No. 24-0832 dated March 18, 2024; SN 115 - 2024	Life Corps Medicare	Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City	1,529,500.00	1,530,000.00	16-May-24
116 – 2024	Supply and Delivery of Cetirizine and other items; PR No. 24-0718 dated March 13, 2024; SN 116 - 2024	ECE Marketing	Estrella B. Labadan A-3 RAC Bldg., Pride Rock Business Park, Gusa, Cagayan de Oro City	1,813,339.84	1,816,218.96	23-May-24

117 – 2024	Supply and Delivery of Lagundi and other items; PR No. 24-0717 dated March 13, 2024; SN 117 - 2024	ECE Marketing	Estrella B. Labadan A-3 RAC Bldg., Pride Rock Business Park, Gusa, Cagayan de Oro City	1,977,247.84	1,979,354.40	23-May-24
118 – 2024	Supply and Delivery of Aspirin and other items; PR No. 24-0986 dated March 26, 2024; SN 118 - 2024	HLM Leverage Pharmaceutical Corp.	Donna C. Baculi B-8 L-4 Starling St., Purok 7, Ubaldo Laya, Iligan City	1,682,034.00	1,688,031.20	23-May-24
119 – 2024	Supply and Delivery of Amlodipine and other items; PR No. 24-0985 dated March 26, 2024; SN 119 - 2024	Marketzone, Inc.	Junmar A. Cabasan 6th-17th Sts. Nazareth, Cagayan de Oro City	1,694,528.00	1,705,107.20	23-May-24
120 – 2024	Supply and Delivery of Amlodipine and other items; PR No. 24-0984 dated March 26, 2024; SN 120 - 2024	VMED Marketing	Clyne Faith S. Vios VMED Bldg., Gaerlan corner Tiano Bros. Sts., Barangay 1, Cagayan de Oro City	1,668,892.00	1,670,400.00	23-May-24
121 – 2024	Supply and Delivery of Azithromycin and other items; PR No. 24-0982 dated March 26, 2024; SN 121 - 2024	HLM Leverage Pharmaceutical Corp.	Donna C. Baculi B-8 L-4 Starling St., Purok 7, Ubaldo Laya, Iligan City	2,254,250.00	2,361,136.00	23-May-24
122 – 2024	Procurement of Breakfast Meals and other items; PR No. 24-0735 dated March 14, 2024; SN 122 - 2024	Luisa Vineyard Resort	Denesa A. Omongos P1A Lingating, Baungon, Bukidnon	4,999,000.00	5,000,000.00	23-May-24
123 – 2024	Procurement of AM Snacks and other items; PR No. 24-0733 dated March	Luisa Vineyard Resort	Denesa A. Omongos	5,599,500.00	5,600,000.00	23-May-24

	14, 2024; SN 123 - 2024		P1A Lingating, Baungon, Bukidnon			
124 – 2024	Procurement of AM Snacks and other items; PR No. 24-1217 dated April 12, 2024; SN 124 - 2024	Luisa Vineyard Resort	Denesa A. Omongos P1A Lingating, Baungon, Bukidnon	7,311,937.50	7,312,500.00	23-May-24
CSE24-001	Supply and Delivery of Paper/Multicopy and other Items; CSE24-001	KAJ School and Office Supplies	Kim Amy Jay Doniña Trading Baculio-Corales St. Barangay 21, Cagayan de Oro City	1,409,810.30	1,410,419.20	30-May-24
137 – 2024	Procurement of 1 Lot Security Services; PR No. 24-0477 dated February 27, 2024; SN 137-2024	JKB Republic Security Agency, Inc.	Eli D. Maneja Rizal St., Naga Jimenez, Misamis Occidental	1,224,000.00	1,224,000.00	6-Jun-24
140 – 2024	Supply and Delivery of Latex Paint; PR No. 24-0629 dated March 6, 2024; SN 140 - 2024	Caliber Industrial Sales Corporation	John U. Ku #376 Caliber Bldg., Neri St., Carmen, Cagayan de Oro City	1,417,044.00	1,420,200.00	20-Jun-24
141 – 2024	Supply and Delivery of Vaccine Rabies and other item; PR No. 24-0987 dated March 26, 2024; SN 141 - 2024	Marketzone, Inc.	Junmar A. Cabasan 6th-17th Sts. Nazareth, Cagayan de Oro City	1,597,000.00	1,598,000.00	20-Jun-24
142 – 2024	Supply and Delivery of Rifampicin and other item; PR No. 24-1005 dated March 27, 2024; SN 142 - 2024	ECE Marketing	Estrella B. Labadan A-3 RAC Bldg., Pride Rock Business Park, Gusa, Cagayan de Oro City	1,058,150.00	1,059,000.00	20-Jun-24

143 – 2024	Supply and Delivery of Utility Vehicle; PR No. 23-5064 dated December 18, 2023; SN 143 - 2024	First Failure of Bidding			1,430,000.00	20-Jun-24
144 – 2024	Procurement of AM Snacks and other items; PR No. 24-1216 dated April 12, 2024; SN 144 - 2024				6,400,000.00	20-Jun-24
145 – 2024	Supply and Delivery of Medical, Dental and Laboratory Supplies (Lot 1 to 13); PR No. 24-1472 dated April 25, 2024; SN 145 - 2024	Lot 1-			1,332,500.00	20-Jun-24
		Lot 2-			1,724,000.00	
		Lot 3-			1,535,000.00	
		Lot 4-			1,315,200.00	
		Lot 5-			1,620,500.00	
		Lot 6-			1,773,000.00	
		Lot 7-			884,900.00	
		Lot 8-			790,300.00	
		Lot 9-			855,600.00	
		Lot 10-			2,622,500.00	
		Lot 11-			1,008,000.00	
		Lot 12-			1,320,800.00	
		Lot 13-			1,030,600.00	
146 – 2024	Supply and Delivery of Slippers and other items; PR No. 23-3952 dated October 19, 2023; SN 146 - 2024				2,430,000.00	20-Jun-24
147 – 2024	Supply and Delivery of Caldero and other items; PR No. 23-3951 dated October 19, 2023; SN 147 - 2024				2,422,500.00	20-Jun-24

148 – 2024	Supply and Delivery of Food Packs; PR No. 23-3950 dated October 19, 2023; SN 148 - 2024				2,100,000.00	20-Jun-24
113a - 2024	Procurement of 1 Lot Security Services; PR No. 24-0810 dated March 15, 2024; SN 113a - 2024	Second Failure of Bidding			3,672,000.00	27-Jun-24
153 – 2024	Procurement of AM Snacks and other items; PR No. 24-1090 dated April 5, 2024; SN 153 - 2024				6,400,000.00	27-Jun-24
152 – 2024	Supply and Delivery of Diesel and Gasoline Including Installation of Petroleum Underground Storage Tanks and Fuel Dispensers; PR No. 24-1885 dated May 25, 2024; SN 152 - 2024	First Failure of Bidding			8,546,233.00	27-Jun-24
158 – 2024	Supply and Delivery of Acetylcysteine and other items; PR No. 24-1058 dated April 2, 2024; SN 158 - 2024				2,108,300.00	27-Jun-24
154 – 2024	Procurement of Breakfast Meals and other items; PR No. 24-1269 dated April 16, 2024; SN 154 - 2024				6,600,000.00	27-Jun-24

159 – 2024	Supply and Delivery of Vaccine Rabies; PR No. 24-1630 dated May 7, 2024; SN 159 - 2024				1,199,800.00	27-Jun-24
156 – 2024	Supply and Delivery of Fresh Milk and other item; PR No. 24-1271 dated April 16, 2024; SN 156 - 2024				1,499,988.00	27-Jun-24
155 – 2024	Procurement of AM Snacks and other items; PR No. 24-1454 dated April 24, 2024; SN 155 - 2024				3,510,000.00	27-Jun-24
157 – 2024	Supply and Delivery of English Reading Kit and other item; PR No. 24-0951 dated March 22, 2024; SN 157 - 2024				4,690,000.00	27-Jun-24

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 document.

(Sgd.) ANTONIO RAMON RESMA, JR.
Head of the BAC Secretariat

(Sgd.) ATTY. JOEFFREY D. NAMALATA
BAC Chairperson

FDP Form 10c - Bid Results on Consulting Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

CONSULTING SERVICES BID-OUT

REGION: REGION X - NORTHERN MINDANAO **CALENDAR YEAR:** 2024
PROVINCE: CITY OF CAGAYAN DE ORO (CAPITAL) **QUARTER:** 2
CITY/MUNICIPALITY: CITY OF CAGAYAN DE ORO (Capital)

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
NONE	-	-	-	-	-	-	-	-	-
- 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 document.

(Sgd.) ANTONIO RAMON RESMA, JR.
 Head of the BAC Secretariat

(Sgd.) ATTY. JOEFFREY D. NAMALATA
 BAC Chairperson