



Republic of the Philippines
GOODS AND SERVICES BID-OUT
4th QUARTER OF 2023

cagayan
de Oro
city of golden friendship

PROCURING ENTITY: CITY GOVERNMENT OF CAGAYAN DE ORO

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	285a - 2023	Procurement of 2 Units Passenger Elevator, PR No. 23-1961 dated June 6, 2023; SN 285a - 2023	City Engineer's Office				11,755,800.00	05 October 2023	Sixty (60) Calendar Days
2	299a - 2023	Supply and Delivery of 10 Units Fish Aggregating Device; PR No. 23-1441 dated April 25, 2023; SN 299a - 2023	Agricultural & Productivity Office	DML's Trading	Josephine Lou M. Huerta Eastbound Terminal, Gusa, Cagayan de Oro City	1,104,205.00	1,105,000.00	05 October 2023	Thirty (30) Calendar Days
3	326 - 2023	Supply and Delivery of 20 Rolls Aluminum Wire and other items; PR No. 23-2945 dated August 13, 2023; SN 326 - 2023	City Engineer's Office	Sherdan Marketing, Inc.	Dexter C. Escarda 1441 Zurich St., Helvetia Heights Subd., Brgy. Villamonte, Bacolod City	2,256,844.00	2,259,960.00	05 October 2023	Seven (7) Calendar Days
4	330 - 2023	Supply and Delivery of 1 Unit 6-Wheeler Drop Side Body Truck; PR No. 23-2440 dated July 14, 2023; SN 330 - 2023	City Disaster Risk Reduction and Management Department	BeOne Industries, Inc.	Weston Zulita Cañas L22 B2 Providencia Subd., Brgy. Aljilis, Bacolod City, Negros Occidental	3,190,000.00	3,200,000.00	05 October 2023	Thirty (30) Calendar Days
5	296a - 2023	Procurement of 5,000 Pax AM Snacks and other items; PR No. 23-2450 dated July 13, 2023; SN 296a - 2023	City Mayor's Office				5,250,000.00	12 October 2023 Note: Second Failure of bidding	Thirty (30) Calendar Days

6	353 - 2023	Supply and Delivery of 18 Units Projector and other items; PR No. 23-2843 dated August 10, 2023; SN 353 - 2023	Division of City Schools				1,619,424.00	12 October 2023 Note: First Failure of bidding	Thirty (30) Calendar Days
7	354 - 2023	Supply and Delivery of 18 Units Desktop Computer and other item; PR No. 23-2899 dated August 10, 2023; SN 354 - 2023	Division of City Schools				1,082,898.00	12 October 2023 Note: First Failure of bidding	Thirty (30) Calendar Days
8	355 - 2023	Supply and Delivery of 26 Units All-in-One Ink Tank Printer and other item; PR No. 23-2851 dated August 10, 2023; SN 355 - 2023	Division of City Schools				1,564,186.00	12 October 2023 Note: First Failure of bidding	Thirty (30) Calendar Days
9	358 - 2023	Supply and Delivery of Medical, Dental and Laboratory Supplies (Lot No. 1 to 12); PR No. 23-2706 dated August 10, 2023; SN 358 - 2023	J. R. Borja General Hospital	Lot 1- First Failure of bidding	Lot 2- Shirley Y. Sabijon B3 Lot 17 & 19, Forest View Homes Cammen, Cagayan de Oro City	Lot 1-914,000.00	Lot 2-1,626,150.00	12 October 2023	Thirty (30) Calendar Days
				Lot 2- Sabijon Distribution	Lot 3- Loma P. Chiong Door 1, Tan Bldg., Gusa, Cag de Oro City	Lot 3-500,000.00	Lot 3-499,800.00		
				Lot 3- Life Corps Medicare	Lot 4- Shirley Y. Sabijon B3 Lot 17 & 19, Forest View Homes Cammen, Cagayan de Oro City	Lot 4-1,002,750.00	Lot 4-1,001,750.00		
				Lot 4- Sabijon Distribution					
				Lot 5- First Failure of bidding			Lot 5- 829,750.00		
				Lot 6- First Failure of bidding			Lot 6-2,375,000.00		
				Lot 7- First Failure of bidding			Lot 7- 1,103,500.00		
				Lot 8- First Failure of bidding			Lot 8-1,110,350.00		
				Lot 9- Life Corps Medicare	Lot 9- Loma P. Chiong Door 1, Tan Bldg., Gusa, Cag de Oro	Lot 9-363,840.00	Lot 9-363,034.00		

10	359 – 2023	Supply and Delivery of Drugs and Medicine (Lot No. 1 to 9); PR No. 23-2707 dated August 1, 2023; SN 359 – 2023			Lot 10- Life Corps Medicare	Lot 10- Loma P. Chiong Door 1, Tan Bldg., Gusa, Cag de Oro	Lot 10- 1,553,154.00	Lot 10-1,553,180.00	12 October 2023	Thirty (30) Calendar Days
					Lot 11- Curegrid Pharma and Medical Supplies Trading	Lot 11- Krisha Angelique Y. Librado 14th Tomas Saco- Mans De Lara St., Macasandig, Cagayan de Oro City	Lot 11- 1,148,500.00	Lot 11-1,215,000.00		
					Lot 12- Life Corps Medicare	Lot 12- Loma P. Chiong Door 1, Tan Bldg., Gusa, Cag de Oro	Lot 12- 225,392.00	Lot 12-225,400.00		
					Lot 1- Life Corps Medicare	Lot 1- Loma P. Chiong Door 1, Tan Bldg., Gusa, Cag de Oro	Lot 1- 5,399,970.00	Lot 1-5,400,000.00		
					Lot 2- Marketzone, Inc.	Lot 2- Jummar A. Cabasan 6th-17th Sts. Nazareth, Cagayan de Oro City	Lot 2- 1,096,000.00	Lot 2-1,110,000.00		
Lot 3- First Failure of bidding					Lot 3-1,050,000.00		Lot 3-1,050,000.00			
Lot 4- Sabijon Distribution					Lot 4- Shirley Y. Sabijon B3 Lot 17 & 19, Forest View Homes Carmen, Cagayan de Oro City	Lot 4- 3,926,518.72	Lot 4-3,927,678.72			
Lot 5- Aton Pharma					Lot 5- Jean N. Requiem B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	Lot 5- 4,690,840.00	Lot 5-4,690,990.00			

				Lot 6- Life Corps Medicare	Lot 6- Loma P. Chiong Door 1, Tan Bldg., Gusa, Cag de Oro	Lot 6- 1,120,491.50	Lot 6-1,120,883.50		
				Lot 7 - Life Corps Medicare	Lot 7- Loma P. Chiong Door 1, Tan Bldg., Gusa, Cag de Oro	Lot 7- 3,391,065.00	Lot 7-3,404,934.00		
				Lot 8- Alton Phamma	Lot 8- Jean N. Requiemme B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	Lot 8- 5,318,650.00	Lot 8-5,318,800.00		
				Lot 9- Life Corps Medicare	Lot 9- Loma P. Chiong Door 1, Tan Bldg., Gusa, Cag de Oro	Lot 9- 472,025.00	Lot 9-472,712.00		
11	302a - 2023	Procurement of One (1) Lot Security Services; SN 302a - 2023	City Social Welfare and Development Office				3,060,000.00	19 October 2023 Note: Second Failure of bidding	Twelve (12) Months
12	303a - 2023	Procurement of 6,500 Pax AM Snacks and other items; PR No. 23-2451 dated July 20, 2023; SN 303a - 2023	City Mayor's Office				4,225,000.00	19 October 2023 Note: Second Failure of bidding	Seven (7) Calendar Days
13	356 - 2023	Supply and Delivery of 26 Units Projector and other items; PR No. 23-2849 dated August 10, 2023; SN 356 - 2023	Division of City Schools	DML's Trading	Josephine Lou M. Huerta Eastbound, Gusa, Cagayan de Oro City	2,060,500.00	2,339,168.00	19 October 2023	Thirty (30) Calendar Days
14	357 - 2023	Supply and Delivery of 75 Rolls HDPE Pipe and other items; PR No. 23-2847 dated August 10, 2023; SN 357 - 2023	Agricultural & Productivity Office	Weld Power tools & Construction Corporation	Chammie B. Pisao J.R. Borja Extension, Gusa, Cagayan de Oro City	2,051,750.00	2,061,511.00	19 October 2023	Thirty (30) Calendar Days
15	363 - 2023	Procurement of 5,500 Pax AM Snacks and other items; PR No. 23-3283 dated August 10, 2023; SN 363 - 2023	City Mayor's Office				4,400,000.00	19 October 2023 Note: First Failure of bidding	Thirty (30) Calendar Days

16	364 - 2023	Procurement of 12,000 Pax AM Snacks and other items; PR No. 23-3217 dated September 1, 2023; SN 364 - 2023	City Mayor's Office				7,500,000.00	19 October 2023 Note: First Failure of bidding	Thirty (30) Calendar Days
17	365 - 2023	Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Command Rescue Vehicle; PR No. 23-2443 dated July 14, 2023; SN 365 - 2023	City Disaster Risk Reduction and Management Department	BeOne Industries, Inc.	Weston Zuilta Cañas L22 B2 Providencia Subd., Brgy. Alijis, Bacolod City, Negros Occidental	6,690,000.00	6,700,000.00	19 October 2023	Thirty (30) Calendar Days
18	373 - 2023	Supply and Delivery 714 Vials Vaccine Rabies Chick Embryo Cell and other item; PR No. 23-3022 dated August 16, 2023; SN 373 - 2023	City Health Office	Marketzone, Inc.	Junmar A. Cabasan 6th-17th Sts. Nazareth, Cagayan de Oro City	1,251,222.00	1,260,000.00	26 October 2023	Thirty (30) Calendar Days
19	376 - 2023	Procurement of 1 Lot Security Services; PR No. 23-3180 dated August 16, 2023; SN 376 - 2023	Division of City Schools				1,680,000.00	26 October 2023 Note: First Failure of bidding	Four (4) Months
20	377 - 2023	Supply and Delivery of 1,412 Gallons Latex Paint; PR No. 23-3203 dated September 11, 2023; SN 377 - 2023	Division of City Schools	DML's Trading	Annie Rose S. Mabilianga Eastbound Terminal, Gusa, Cagayan de Oro City	1,198,788.00	1,200,200.00	26 October 2023	Thirty (30) Calendar Days
21	378 - 2023	Supply and Delivery of 1,412 Gallons Latex Paint; PR No. 23-3204 dated September 11, 2023; SN 378 - 2023	Division of City Schools	Caliber Industrial	John U. Ku Sales Corp. #376 Caliber Bldg., Neri St., Carmen, Cagayan de Oro City	1,194,552.00	1,200,200.00	26 October 2023	Thirty (30) Calendar Days
22	379 - 2023	Supply and Delivery of 1 Unit Utility Vehicle; PR No. 23-2661 dated July 20, 2023; SN 379 - 2023	City Engineer's Office	Toyota Cagayan de Oro, Inc.	John N. Doronio KM2 National Highway Kauswagan, Cagayan de Oro City	1,595,048.00	1,600,000.00	26 October 2023	Thirty (30) Calendar Days
23	374 - 2023	Procurement of 1 Lot Security Services; PR No. 23-3156 dated August 16, 2023; SN 374 - 2023	Division of City Schools				2,100,000.00	09 November 2023	Four (4) Months
24	375 - 2023	Procurement of 1 Lot E-Library Learning Platform; PR No. 23-2944 dated August 16, 2023; SN 375 - 2023	Division of City Schools				10,000,000.00	09 November 2023	Thirty (30) Calendar Days

25	385 - 2023	Supply and Delivery 50 Rolls Absorbent Cotton Rolls and other items: PR No. 23-3174 dated September 8, 2023; SN 385 - 2023	City Health Office	Berovan Marketing, Inc.	Dwin Klive T. Aguilar J.R. Borja-Daumar Sts., Cagayan de Oro City	1,954,475.00	1,999,130.00	09 November 2023	Thirty (30) Calendar Days
26	387 - 2023	Procurement of 1 Lot Establishment of Emergency Response 911 Call Handling System; PR No. 23-3052 dated August 24, 2023; SN 387 - 2023	City Disaster Risk Reduction and Management Department				11,700,000.00	09 November 2023	Thirty (30) Calendar Days
27	388 - 2023	Supply and Delivery of 2 Units Troop & Utility Carrier Truck; PR No. 23-2441 dated July 14, 2023; SN 388 - 2023	City Disaster Risk Reduction and Management Department				11,000,000.00	09 November 2023	Thirty (30) Calendar Days
28	389 - 2023	Supply and Delivery 30 Vials Adenosine and other items; PR No. 23-3021 dated August 16, 2023; SN 389 - 2023	J.R. Borja General Hospital				1,522,707.80	09 November 2023 Note: First Failure of bidding	Thirty (30) Calendar Days
29	390 - 2023	Supply and Delivery 500 Ampoules Ketorolac and other items; PR No. 23-3098 dated August 17, 2023; SN 390 - 2023	J.R. Borja General Hospital				1,817,056.00	09 November 2023 Note: First Failure of bidding	Thirty (30) Calendar Days
30	391 - 2023	Supply and Delivery of 2 Units Utility Vehicle; PR No. 23-2579 dated July 18, 2023; SN 391 - 2023	City Engineer's Office				2,982,000.00	09 November 2023	Thirty (30) Calendar Days
31	392 - 2023	Supply and Delivery of 320 Gallons Flat Latex Paint and other items; PR No. 23-3322 dated September 7, 2023; SN 392 - 2023	City Mayor's Office				8,350,000.00	09 November 2023	Thirty (30) Calendar Days
32	394 - 2023	Procurement of 11,250 Pax AM Snacks and other items; PR No. 23-3374 dated September 22, 2023; SN 394 - 2023	City Mayor's Office				11,250,000.00	09 November 2023 Note: First Failure of bidding	Thirty (30) Calendar Days

33	395 - 2023	Supply and Delivery of 1 Piece Engine G930; PR No. 23-2999 dated August 17, 2023; SN 395 - 2023	City Equipment Depot				4,700,000.00	09 November 2023 Note: First Failure of bidding	Thirty (30) Calendar Days	
34	396 - 2023	Supply and Delivery of 1 Utility Vehicle; PR No. 23-2659 dated July 10, 2023; SN 396 - 2023	City Administrator's Office	Fast Autoworld Philippines	Rioda P. Tibayan Corporation Gusa National Highway, Cagayan de Oro City		1,499,500.00	1,500,000.00	09 November 2023 Note: First Failure of bidding	Thirty (30) Calendar Days
35	421 - 2023	Supply and Delivery of 1 Unit Brand New Customized Body 4x4 Light Rescue Vehicle; PR No. 23-2444 dated July 14, 2023; SN 421 - 2023	City Disaster Risk Reduction and Management Department	BeOne Industries, Inc.	Weston Zulita Cañas L22 B2 Providencia Subd., Brgy. Alijis, Bacolod City, Negros Occidental		6,590,000.00	6,600,000.00	09 November 2023	Thirty (30) Calendar Days
36	422 - 2023	Supply and Delivery of 1 Unit Vehicle; PR No. 23-3096 dated August 14, 2023; SN 422 - 2023	City Scholarship Office				2,000,000.00	09 November 2023 Note: First Failure of bidding	Thirty (30) Calendar Days	
37	423 - 2023	Supply and Delivery of 1 Unit Utility Vehicle; PR No. 23-3070 dated August 14, 2023; SN 423 - 2023	City Veterinary Office	North-Min Auto Dealership, Inc.	Rolando B. Valledor, Jr. Lapasan, Cagayan de Oro City		1,491,000.00	1,500,000.00	09 November 2023	Thirty (30) Calendar Days
38	424 - 2023	Supply and Delivery of 960 Pieces Plywood and other items; PR No. 23-3325 dated September 12, 2023; SN 424 - 2023	City Mayor's Office	Circle M Merchandise Trading Corporation	Cheryl Marie C. De Asis B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City		4,999,840.00	5,000,000.00	09 November 2023	Thirty (30) Calendar Days
39	425 - 2023	Supply and Delivery of 1 Unit Ambient Air Particulate Sampler; PR No. 23-2842 dated August 7, 2023; SN 425 - 2023	CLENRO	Weld Power Tools & Construction Corporation	Charmie B. Pisao J.R. Borja Extension, Gusa, Cagayan de Oro City		1,498,500.00	1,500,000.00	09 November 2023	Thirty (30) Calendar Days
40	185a - 2023	Supply and Delivery of 5 pcs. BI Steel Pipe and other items; PR No. 23-1341 dated 19 April 2023; SN 185a - 2023	City Engineer's Office				1,166,680.00	23 November 2023 Note: Second Failure of bidding	Thirty (30) Calendar Days	

41	317a - 2023	Supply and Delivery of 1 Unit Utility Vehicle; PR No. 23-2662 dated July 25, 2023; SN 317a - 2023	City Finance Department				1,591,000.00	23 November 2023	Thirty (30) Calendar Days
42	353a - 2023	Supply and Delivery of 18 Units Projector and other items; PR No. 23-2843 dated August 10, 2023; SN 353a - 2023	Division of City Schools				1,619,424.00	23 November 2023	Thirty (30) Calendar Days
43	354a - 2023	Supply and Delivery of 18 Units Desktop Computer and other item; PR No. 23-2899 dated August 10, 2023; SN 354a - 2023	Division of City Schools				1,082,898.00	23 November 2023	Thirty (30) Calendar Days
44	355a - 2023	Supply and Delivery of 26 Units All-in-One Ink Tank Printer and other item; PR No. 23-2851 dated August 10, 2023; SN 355a - 2023	Division of City Schools				1,564,186.00	23 November 2023	Thirty (30) Calendar Days
45	429 - 2023	Supply and Delivery of 1 Unit Ceiling Mounted X-Ray Machine; PR No. 23-3097 dated August 31, 2023; SN 429 - 2023	J.R. Borja General Hospital	Instrumix Supplier, Inc.	Romi A. Almanzor Unit 433/434 City Land Pasong Tamo Tower, 2210 Don Chino Roces Avenue, Makati City	10,477,777.00	10,500,000.00	23 November 2023	One Hundred Twenty (120) Calendar Days
46	432 - 2023	Supply and Delivery of 1 Unit Utility Vehicle; PR No. 23-1679 dated April 11, 2023; SN 432 - 2023	Office for Community Affairs				1,500,000.00	23 November 2023 Note: First Failure of bidding	Thirty (30) Calendar Days
47	433 - 2023	Supply and Delivery of 75 Pcs Textbook and other items; PR No. 23-3215 dated September 1, 2023; SN 433 - 2023	Division of City Schools				1,199,392.00	23 November 2023	Thirty (30) Calendar Days
48	440 - 2023	Supply and Delivery of 714 Vials Vaccine Rabies Chick Embryo Cell and other item; PR No. 23-3563 dated October 3, 2023; SN 440 - 2023	City Health Office	Marketzone, Inc.	Jumar A. Cabasan 6th-17th Sts. Nazareth, Cagayan de Oro City	1,251,222.00	1,260,000.00	23 November 2023	Thirty (30) Calendar Days

49	359a - 2023	Supply and Delivery of Drugs and Medicine (Lot No. 3); PR No. 23-2707 dated August 2, 2023; SN 359a - 2023	J. R. Borja General Hospital				1,050,000.00	01 December 2023 Note: Second Failure of bidding	Thirty (30) Calendar Days
50	376a - 2023	Procurement of 1 Lot Security Services; PR No. 23-3180 dated August 16, 2023; SN 376a - 2023	Division of City Schools				1,650,000.00	01 December 2023	Four (4) Months
51	434 - 2023	Supply and Delivery of 320 Pieces USB Type C Cable and other items; PR No. 23-3326 dated September 14, 2023; SN 434 - 2023	City Mayor's Office				5,000,000.00	01 December 2023	Thirty (30) Calendar Days
52	435 - 2023	Procurement of 6,400 Pax AM Snacks and other items; PR No. 23-3317 dated September 18, 2023; SN 435 - 2023	City Mayor's Office				5,000,000.00	01 December 2023	Thirty (30) Calendar Days
53	436 - 2023	Procurement of 6,400 Pax AM Snacks and other items; PR No. 23-3327 dated September 15, 2023; SN 436 - 2023	City Mayor's Office				5,000,000.00	01 December 2023	Thirty (30) Calendar Days
54	437 - 2023	Supply and Delivery of 40 Vials Benzylpenicillin Sodium and other items; PR No. 23-3223 dated September 11, 2023; SN 437 - 2023	J.R. Borja General Hospital				2,912,386.45	01 December 2023 Note: First Failure of bidding	Thirty (30) Calendar Days
55	439 - 2023	Supply and Delivery 200 Rolls Absorbent Cotton Rolls and other items; PR No. 23-3560 dated October 3, 2023; SN 439 - 2023	City Health Office				2,000,847.00	01 December 2023	Thirty (30) Calendar Days
56	310a - 2023	Supply and Delivery of 1 Unit Service Vehicle; PR No. 23-1864 dated May 29, 2023; SN 310a - 2023	City Assessment Department				2,000,000.00	07 December 2023	Thirty (30) Calendar Days
57	358a - 2023	Supply and Delivery of Medical, Dental and Laboratory Supplies (Lot No. 1,5,6,7,8); PR No. 23-2706 dated August 10, 2023; SN 358a - 2023	J.R. Borja General Hospital	Lot 1 - Macrik Phills, Ventures Inc.	Lot 1 - Mary Joy L. Dablio G/F Door 1 Rdsp Bldg. Bonbon, Cagayan De Oro City	Lot 1 - 914,000.00	Lot 1 - 914,000.00	07 December 2023	Thirty (30) Calendar Days

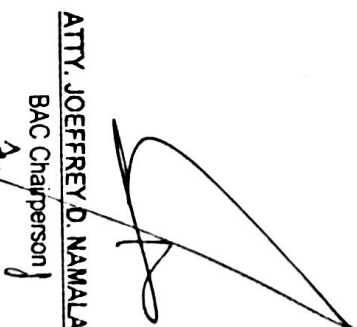
				Lot 5- Second Failure of Bidding		Lot 5- 829,750.00				
				Lot 6- Circle M Merchandise Trading Corporation	Lot 6- Shiella Mae C. Corralde B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	Lot 6- 2,374,892.50			Lot 6- 2,375,000.00	
				Lot 7- Second Failure of Bidding		Lot 7-1, 103,500.00				
				Lot 8- Apolluna Enterprises	Lot 8- Lord Christopher Luna Ebdao's Compound, 27-28th Sts., Nazareth, Cagayan de Oro City	Lot 8- 1,109,597.06			Lot 8-1, 110,350.00	
58	363a - 2023	Procurement of 5,500 Pax AM Snacks and other items: PR No. 23-3283 dated August 10, 2023; SN 363a – 2023	City Mayor's Office			4,400,000.00)	07 December 2023	Thirty (30) Calendar Days		
59	364a - 2023	Procurement of 12,000 Pax AM Snacks and other items: PR No. 23-3217 dated September 1, 2023; SN 364a – 2023	City Mayor's Office			7,500,000.00	07 December 2023	Thirty (30) Calendar Days		
60	438 - 2023	Supply and Delivery of Drugs and Medicines (Lot No. 1 to 4); PR No. 23-3248 dated September 12, 2023; SN 438 – 2023	J.R. Borja General Hospital	Lot 1- Circle M Merchandise Trading Corporation	Lot 1- Cheryl Marie C. De Asis B-3 L-21 Stanford St., Cambridge Subd., Iponan, Cagayan de Oro City	Lot 1- 395,900.00	Lot 1- 396,000.00	07 December 2023	Thirty (30) Calendar Days	
				Lot 2- First Failure of Bidding		Lot 2- 555,000.00				
				Lot 3- Sabljon Distribution	Lot 3- Shirley Y. Sabljon B3 Lot 17 & 19, Forest View Homes Carmen, Cagayan de Oro City	Lot 3- 1,068,094.00	Lot 3-1,071,272.00			
				Lot 2- First Failure of Bidding		Lot 2- 555,000.00				

			Lot 4- First Failure of Bidding			Lot 4-377,510.00			
61	441 - 2023	Supply and Delivery of Diesel and Gasoline Including Installation of Petroleum Underground Storage Tanks and Fuel Dispensers; PR No. 23-4108 dated 24 October, 2023; SN 441 - 2023	City General Services Office			14,403,792.42	07 December 2023	As needed	
62	394a - 2023	Procurement of 11,250 Pax AM Snacks and other items; PR No. 23-3374 dated September 22, 2023; SN 394a - 2023	City Mayor's Office			11,250,000.00	14 December 2023	Thirty (30) Calendar Days	
63	395a - 2023	Supply and Delivery of 1 Piece Engine G930; PR No. 23-2999 dated August 17, 2023; SN 395a - 2023	City Equipment Depot	Civic Merchandising, Inc.	Kim Michael P. Paclar Cugman, National Highway, Cagayan de Oro City	4,698,000.00	4,700,000.00	14 December 2023	4,700,000.00
64	442 - 2023	Supply and Delivery of 2,050 Bottles Multivitamins Syrup and other items; PR No. 23-4065 dated October 20, 2023; SN 442 - 2023	City Social Welfare and Development Office			3,999,999.00	14 December 2023	Thirty (30) Calendar Days	
65	462 - 2023	Supply and Delivery of Whiteboard and Other Items; PR No. 23-4054 dated 20 October 2023; SN 462 - 2023	City Social Welfare and Development Office			4,487,500.00	14 December 2023	Thirty (30) Calendar Days	
66	374a - 2023	Procurement of 1 Lot Security Services; PR No. 23-3156 dated August 16, 2023; SN 374a - 2023	Division of City Schools			2,100,000.00	14 December 2023	Four (4) Months	
67	447 - 2023	Supply and Delivery of 26 Units Projector and other items; PR No. 23-3700 dated October 9, 2023; SN 447 - 2023	Division of City Schools			2,412,280.00	14 December 2023	Thirty (30) Calendar Days	
68	444 - 2023	Supply and Delivery of 140 Pieces Textbooks and other items; PR No. 23-3225 dated September 12, 2023; SN 444 - 2023	Division of City Schools			1,049,920.00	21 December 2023	Thirty (30) Calendar Days	

79	464 - 2023	Procurement of 15,750 Pax AM Snacks and other items; PR No. 23-4004 dated October 19, 2023; SN 464 - 2023	City Social Welfare and Development Office					5,512,500.00	28 December 2023 Note: First Failure of Bidding	Thirty (30) Calendar Days
80	475 - 2023	Supply and Delivery of 18 Boxes ASF Rapid Test; PR No. 23-3913 dated October 18, 2023; SN 475 - 2023	City Veterinary Office					1,440,000.00	28 December 2023 Note: First Failure of Bidding	Thirty (30) Calendar Days
81	476 - 2023	Supply and Delivery of 2 Units Lexi Partition Table and other items; PR No. 23-2830 dated August 9, 2023; SN 476 - 2023	Cagayan de Oro Technical Vocational Institute					1,000,000.00	28 December 2023 Note: First Failure of Bidding	Thirty (30) Calendar Days
82	477 - 2023	Procurement of 1 Lot Security Services; PR No. 23-3226 dated September 12, 2023; SN 477 - 2023	City Public Services Office					1,224,000.00	28 December 2023	Four (4) Months

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.


ANTONIO RAMON RESMA, JR.
 Head of the BAC Secretariat


ATTY. JOEFFREY D. NAMALATA
 BAC Chairperson