| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|--|------------------------------------|---|--|---|---------------|--------------|---|
| 1 | 37 - 2020 | Proposed Hemodialysis Unit 42 Stations (Revised); SN 37 - 2020 | 5,076,996.28 | J.R. Borja General Hospital, Carmen, Cagayan de Oro City | A.V. Pamatong Trading & Construction, Inc. | Alex V. Pamatong National Highway, Baloy, Cagayan de Oro City | 5,026,992.79 | 2-Apr-20 | One Hundred Fifty (150) Calendar Days |
| 2 | 38 - 2020 | 42 Classrooms Four Storey with Roofdeck and Ramp Cugman National High School Building; SN 38 - 2020 | 63,999,015.77 | Cugman, Cagayan de Oro City | Jorvivs Construction Corporation/CDH Builders, Inc. Joint Venture | Richard M. Caminse Block 5, Lower Tambo, Macasandig, Cagayan de Oro City | 63,991,779.23 | 2-Apr-20 | Three Hundred (300) Calendar Days |
| 3 | 39 - 2020 | Concrete Paving of Roads leading to Guadalupe Shrine, Balubal; SN 39 - 2020 | 4,999,999.18 | Balubal, Cagayan de Oro City | MGB Builders | Metodio G. Baldivino Jr. 226 Acacia St. Fisla Subdivision, Carmen, Cagayan de Oro City | 4,997,803.27 | 2-Apr-20 | Two Hundred Thirty Five (235) Calendar Days |
| 4 | 41 - 2020 | Concrete Paving of Sitio Impakibil - Tignapoloan Road (Phase 2); SN 41 - 2020 | 4,999,999.46 | Tignapoloan, Cagayan de Oro City | ACIA Builders and Supplies | Augusto Ceasar I. Arellano Door #3C Golden Glow Commercial, Upper Carmen, Pueblo de Oro Cagayan de Oro City | 4,997,468.82 | 2-Apr-20 | Ninety (90) Calendar Days |
| 5 | | Road Widening from Pigsag-an to Sitio Balongkot Dansolihon; SN 42 - 2020 | 4,999,988.82 | Pigsag-an, Cagayan de Oro City | WDC Builders and Supplies | Andrew Wilson J. Cabana Blk. 5, Lot 22 CILRAI Puntod, Cagayan de Oro City | | 2-Apr-20 | Ninety (90) Calendar Days |
| 6 | 43 - 2020 | Construction of RCBC across Kolago, Canitoan; SN 43 - 2020 | 1,999,990.28 | Canitoan, 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 | 1,996,990.28 | 2-Apr-20 | Eighty Five (85) Calendar Days |
| 7 | 44 - 2020 | Construction of Dissipator Drainage Lines crossing Roads at Slopping Section, Macasandig; SN 44 - 2020 | 1,999,998.95 | Macasandig, Cagayan de Oro City | ERS Construction | Evangelos Patagan Andit Zone 6, Capisnon Road Kauswagan, Cagayan de Oro City | 1,997,748.38 | 2-Apr-20 | Fifty (50) Calendar Days |

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|---|------------------------------------|--|--|--|---------------|--------------|--|
| 8 | 45 - 2020 | Declogging/Dessilting of Drainage along Max Suniel St., Carmen; SN 45 - 2020 | | Carmen, 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 | 1,999,808.88 | | One Hundred Forty Five (145) Calendar Days |
| 9 | 46 - 2020 | Declogging/Dessilting of Seriña St Nagac- Dabatian- Mabolo Main Drain, Carmen; SN 46 - 2020 | 1,999,928.55 | Carmen, 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 | 1,999,886.82 | | One Hundred Thirty Five (135) Calendar Days |
| 10 | 47 - 2020 | Mindolog Creek, Puerto, Storm Drainage Linear Park Development; SN 47 - 2020 | | Puerto, Cagayan de Oro City | USB Builders | Sammy B. Uapal Blk. 16 Mt. Balatukan St., Capistrano Complex, Gusa, Cagayan de Oro City | 9,922,460.72 | 2-Apr-20 | Two Hundred Seventy Five (275) Calendar Days |
| 11 | 49 - 2020 | Reblocking of Roads at Apovel Subd. (Bulua); SN 49 - 2020 | 2,999,999.31 | Bulua, Cagayan de Oro City | Trench Engineering and Construction Services | Engr. Roald Y. Dy 198 Corrales Avenue Cagayan de Oro City | 2,995,130.63 | 2-Apr-20 | Fifty (50) Calendar Days |
| 12 | 53 - 2020 | Construction/Rehab. of Boystown Building, Maitum, Upper Puerto, Cagayan de Oro City; SN 53 - 2020 | 9,999,954.90 | Maitum, Upper Puerto, Cagayan de Oro City | Crizel Construction and Concrete Products | Crisostomo C. De La Cruz 041 Martinez St., Miputak (Poblacion), Dipolog City | 9,998,808.95 | 2-Apr-20 | One Hundred Eighty (180) Calendar Days |
| 13 | 58 - 2020 | Concrete Paving of Bayanga to Tagpangi (Phase 4); SN 58 - 2020 | 9,999,999.08 | Bayanga, Cagayan de Oro City | Glaxon Construction Services | Galen Clyde Diu Gordiel Ruby St. Golden Village Subd., Carmen, Cagayan de Oro City | 9,999,429.35 | 16-Apr-20 | One Hundred Fifty (150) Calendar Days |
| 14 | 59 - 2020 | Concrete Paving of Besigan Barangay Road, Besigan (Phase 7); SN 59 - 2020 | 9,999,999.04 | Besigan, Cagayan de Oro City | WDC Builders and Supplies | Andrew Wilson J. Cabana Blk. 5, Lot 22 CILRAI Puntod, Cagayan de Oro City | 9,992,075.94 | 16-Apr-20 | One Hundred Fifty (150) Calendar Days |

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|--|------------------------------------|--|---|---|---------------|--------------|--|
| 15 | | Concrete Paving of Man-ai, Tignapoloan to Besigan Road, Besigan (Phase 3); SN 60 - 2020 | 19,999,999.55 | Besigan, Cagayan de Oro City | Pyramid Consolidated Builders & General Merchandise | Jose Earl L. Navarro B-10, KMV Building, Rizal-Gomez Sts. Cagayan de Oro City | 19,997,304.42 | 16-Apr-20 | Two Hundred Sixty (260) Calendar Days |
| 16 | | Concrete Paving of Tagpangi Brgy. Road (Phase 4); SN 61 - 2020 | 4,999,999.34 | Tagpangi, Cagayan de Oro City | AT Builders and General Merchandise | Anthony C. Tan Zone 3 Igpit, Opol, Misamis Oriental | 4,994,629.16 | 16-Apr-20 | Eighty (80) Calendar Days |
| 17 | 62 - 2020 | Concrete Paving of Tignapoloan Brgy. Road, Tignapoloan (Phase 5); SN 62 - 2020 | 9,999,999.37 | Tignapoloan, Cagayan de Oro City | Jejor's Construction Corporation | Jordan G. Tiu Quiboro, Mambajao, Camiguin | 9,997,591.51 | 16-Apr-20 | One Hundred Fifty (150) Calendar Days |
| 18 | 63 - 2020 | Widening, Drainage & Slope Protection Structure at Besigan; SN 63 - 2020 | 2,999,999.15 | Besigan, Cagayan de Oro City | WDC Builders and Supplies | Andrew Wilson J. Cabana Blk. 5, Lot 22 CILRAI Puntod, Cagayan de Oro City | 2,992,746.39 | 16-Apr-20 | Fifty Five (55) Calendar Days |
| 19 | | Construction of Drainage along 12th St. to 29th St. to Main Drain between 29th St. & 30th St., Nazareth; SN 84 - 2020 | 999,999.03 | Nazareth, Cagayan de Oro City | ERS Construction | Evangelos Patagan Andit Zone 6, Capisnon Road Kauswagan, Cagayan de Oro City | 997,654.44 | 16-Apr-20 | Sixty (60) Calendar Days |
| 20 | 551 – 2020 | CHO - TB DOTS Supplies and Storage Area (City Health Office, Nazareth, Cagayan de Oro City); SN 55a - 2020 | 999,863.23 | City Health Office, Nazareth, Cagayan de Oro City | | | | 23-Apr-20 | Eighty (80) Calendar Days |
| 21 | 64 - 2020 | Concrete Paving of Road Towards Kauswagan NHS with Drainage; SN 64 - 2020 | 5,503,759.88 | Kauswagan, Cagayan de Oro City | A.V. Pamatong Trading & Construction, Inc. | Alex V. Pamatong National Highway, Baloy, Cagayan de Oro City | 5,493,760.00 | 30-Apr-20 | One Hundred Ten (110) Calendar Days |
| 22 | 68 - 2020 | Early Childhood Care Dev't. (ECCD)-Child Development Center, (Balubal); SN 68 - 2020 | 1,249,999.26 | Purok 2, Brgy. Balubal, Cagayan de Oro City | Vinnex Enterprises | Lizabel C. Benito Jesus V. Seriña St., Carmen, Cagayan de Oro City | 1,247,952.79 | 30-Apr-20 | One Hundred Ten (110) Calendar Days |

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|---|------------------------------------|--|--------------------|--|---------------|--------------|--|
| 23 | 69 - 2020 | Early Childhood Care Dev't. (ECCD)-Child Development Center, (Canitoan); SN 69 - 2020 | 1,249,999.26 | GK Shell, Calaanan, Brgy. Canitoan, Cagayan de Oro City | Vinnex Enterprises | Lizabel C. Benito Jesus V. Seriña St., Carmen, Cagayan de Oro City | 1,247,952.79 | 30-Apr-20 | One Hundred Ten (110) Calendar Days |
| 24 | 70 - 2020 | Early Childhood Care Dev't. (ECCD)-Child Development Center, (Dansolihon); SN 70 - 2020 | 1,249,999.26 | Sitio Macopa, Brgy. Dansolihon, Cagayan de Oro City | Vinnex Enterprises | Lizabel C. Benito Jesus V. Seriña St.,Carmen, Cagayan de Oro City | 1,247,952.79 | 30-Apr-20 | One Hundred Ten (110) Calendar Days |
| 25 | 71 - 2020 | Early Childhood Care Dev't. (ECCD)-Child Development Center, (Lumbia); SN 71 - 2020 | 1,249,999.26 | Emmanuel Homes, Brgy. Lumbia, Cagayan de Oro City | Vinnex Enterprises | Lizabel C. Benito Jesus V. Seriña St.,Carmen, Cagayan de Oro City | 1,247,952.79 | 30-Apr-20 | One Hundred Ten (110) Calendar Days |
| 26 | 72 - 2020 | Early Childhood Care Dev't. (ECCD)-Child Development Center, (Macasandig); SN 72 - 2020 | 1,249,999.26 | Balangay, Pangandoy, Brgy. Macasandig, Cagayan de Oro City | Vinnex Enterprises | Lizabel C. Benito Jesus V. Seriña St.,Carmen, Cagayan de Oro City | 1,247,952.79 | 30-Apr-20 | One Hundred Ten (110) Calendar Days |
| 27 | 73 - 2020 | Early Childhood Care Dev't. (ECCD)-Child Development Center, (Pagatpat); SN 73 - 2020 | 1,249,999.26 | Zone 3, Brgy. Pagatpat, Cagayan de Oro City | Vinnex Enterprises | Lizabel C. Benito Jesus V. Seriña St.,Carmen, Cagayan de Oro City | 1,247,952.79 | 30-Apr-20 | One Hundred Ten (110) Calendar Days |
| 28 | 74 - 2020 | Early Childhood Care Dev't. (ECCD)-Child Development Center, (Puntod); SN 74 - 2020 | 1,249,999.26 | San Roque, Brgy. Puntod, Cagayan de Oro City | Vinnex Enterprises | Lizabel C. Benito Jesus V. Seriña St.,Carmen, Cagayan de Oro City | 1,247,952.79 | 30-Apr-20 | One Hundred Ten (110) Calendar Days |
| 29 | 75 - 2020 | Early Childhood Care Dev't. (ECCD)-Child Development Center, (Tablon); SN 75 - 2020 | 1,249,999.26 | Purok 3, Tablon, Cagayan de Oro City | Vinnex Enterprises | Lizabel C. BenitoJesus V. Seriña St.,Carmen, Cagayan de Oro City | 1,247,952.79 | 30-Apr-20 | One Hundred Ten (110) Calendar Days |
| 30 | 76 - 2020 | Early Childhood Care Dev't. (ECCD)-Child Development Center, (Tignapoloan); SN 76 - 2020 | 1,249,999.26 | Magayad, Brgy, Tignapoloan, Cagayan de Oro City | Vinnex Enterprises | Lizabel C. Benito Jesus V. Seriña St., Carmen, Cagayan de Oro City | 1,247,952.79 | 30-Apr-20 | One Hundred Ten (110) Calendar Days |

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|--|------------------------------------|---|---|--|---------------|--------------|--|
| 31 | 77 - 2020 | Early Childhood Care Dev't. (ECCD)-Child Development Center, (Tuburan); SN 77 - 2020 | 1,249,999.26 | Centro Tuburan, Brgy. Tuburan, Cagayan de Oro City | | Lizabel C. Benito Jesus V. Seriña St., Carmen, Cagayan de Oro City | 1,247,952.79 | 30-Apr-20 | One Hundred Ten (110) Calendar Days |
| 32 | 81 - 2020 | Widening, Drainage & Slope Protection Structure @ Tignapoloan; SN 81 - 2020 | 1,999,999.45 | Tignapoloan, Cagayan de Oro City | Pyramid Consolidated Builders & General Merchandise | Jose Earl L. Navarro B-10, KMV Building, izal-Gomez Sts. Cagayan de Oro City | 1,998,178.36 | 30-Apr-20 | Forty (40) Calendar Days |
| 33 | | Construction of Slope Protection at Bugo National High School; SN 82 - 2020 | 3,499,999.98 | Bugo, Cagayan de Oro City | Glaxon Construction Services | Galen Clyde Diu Gordiel Ruby St. Golden Village Subd., Carmen, Cagayan de Oro City | 3,450,414.20 | 30-Apr-20 | Sixty (60) Calendar Days |
| 34 | 83 - 2020 | Construction of Drainage from Brgy. Hall to the Main Drainage at National Highway, Bugo; SN 83 - 2020 | 2,499,999.98 | Bugo, Cagayan de Oro City | AT Builders and General Merchandise | Anthony C. Tan Zone 3 Igpit, Opol, Misamis Oriental | 2,496,992.68 | 30-Apr-20 | Fifty (50) Calendar Days |
| 35 | 85 - 2020 | Construction of Child Development Center (CDC's) (Kauswagan); SN 85- 2020 | 1,249,999.26 | Capisnon, Brgy. Kauswagan, Cagayan de Oro City | | Lizabel C. Benito Jesus V. Seriña St., Carmen, Cagayan de Oro City | 1,247,952.79 | 7-May-20 | One Hundred Ten (110) Calendar Days |
| 36 | 86 - 2020 | Construction of Child Development Center (CDC) (Brgy. Iponan); SN 86- 2020 | 1,249,999.26 | Centro Iponan, Brgy. Iponan, Cagayan de Oro City | Vinnex Enterprises | Lizabel C. Benito Jesus V. Seriña St., Carmen, Cagayan de Oro City | 1,247,952.79 | 7-May-20 | One Hundred Ten (110) Calendar Days |
| 37 | | Construction of Child Development Center (CDC) (Brgy. Mambuaya); SN 87- 2020 | 1,249,999.26 | Zone 2 Centro, Brgy. Mambuaya, Cagayan de Oro City | - | Lizabel C. Benito Jesus V. Seriña St., Carmen, Cagayan de Oro City | 1,247,952.79 | 7-May-20 | One Hundred Ten (110) Calendar Days |
| 38 | 88 - 2020 | Construction of Child Development Center (CDC) (Brgy. Tignapoloan); SN 88- 2020 | | Lower Tignapoloan, Brgy. Tignapoloan, Cagayan de Oro City | | Lizabel C. Benito Jesus V. Seriña St., Carmen, Cagayan de Oro City | 1,247,952.79 | 7-May-20 | One Hundred Ten (110) Calendar Days |

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|--|------------------------------------|------------------------------------|---|--|---------------|--------------|--|
| 39 | 97 - 2020 | Concrete Paving of Bayanga- Hawaii-Mahayahay, Kiamis Lumbia Road, Bayanga; SN 97 - 2020 | 4,999,999.74 | Bayanga, Cagayan de Oro City | Vinnex Enterprises | Lizabel C. Benito Jesus V. Seriña St., Carmen, Cagayan de Oro City | 4,997,759.63 | 21-May-20 | One Hundred Five (105) Calendar Days |
| 40 | 98 - 2020 | Concrete Paving of Bayanga to Cueba de Oro, Bayanga; SN 98 - 2020 | 8,299,999.13 | Bayanga, Cagayan de Oro City | Trench Engineering and Construction Services | Engr. Roald Y. Dy 198 Corrales Avenue Cagayan de Oro City | 8,289,897.18 | 21-May-20 | One Hundred Ten (110) Calendar Days |
| 41 | 99 - 2020 | Concrete Paving of Roads at P.N. Roa Subdivision, Canitoan (Phase 1); SN 99 - 2020 | 19,999,999.35 | Macasandig, Cagayan de Oro City | J.E. Caiña Construction | Engr. Jimmy E. Caiña 21-27th St., Nazareth, Cagayan de Oro City | 19,996,211.97 | 21-May-20 | Two Hundred Twenty Three (223) Calendar Days |
| 42 | 100 - 2020 | Concrete Paving of Langag- Lagandang Road (Phase 3), Dansolihon; SN 100 - 2020 | 4,999,999.74 | Dansolihon, Cagayan de Oro City | CDH Builders, Inc. | Richard M. Caminse Block 5, Lower Tambo, Macasandig, Cagayan de Oro City | 4,997,663.45 | 21-May-20 | One Hundred Five (105) Calendar Days |
| 43 | 102 - 2020 | Concrete Paving of Lumbia-Palalan Road, Phase 5; SN 102 - 2020 | 9,999,999.46 | Lumbia, Cagayan de Oro City | Pyramid Consolidated Builders & General Merchandise | Jose Earl L. Navarro B-10, KMV Building, Rizal-Gomez Sts. Cagayan de Oro City | 9,998,014.06 | 21-May-20 | One Hundred Twenty Five (125) Calendar Days |
| 44 | 103 - 2020 | Concrete Paving of Balongkot Pasau Road Phase 3 (Pigsag-an, Cagayan de Oro City); SN 103 - 2020 | 19,999,999.25 | Pigsag-an, Cagayan de Oro City | WDC Builders and Supplies | Andrew Wilson J. Cabana Blk. 5, Lot 22 CILRAI Puntod, Cagayan de Oro City | 19,983,243.56 | 21-May-20 | Two Hundred Fifteen (215) Calendar Days |
| 45 | 104 - 2020 | Concrete Paving of Tagpangi - Tinipigan Road, Phase 4; SN 104 - 2020 | 9,999,999.80 | Tagpangi, Cagayan de Oro City | | | | 21-May-20 | One Hundred Forty Five (145) Calendar Days |
| 46 | 105 - 2020 | Construction of Cugman River Flood Mitigation Structure, Cugman (Phase 4); SN 105 - 2020 | 9,999,999.98 | Cugman, Cagayan de Oro City | USB Builders | Sammy B. Uapal Blk. 16 Mt. Balatukan St., Capistrano Complex, Gusa, Cagayan de Oro City | 9,934,235.37 | | Eighty Five (85) Calendar Days |

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|--|------------------------------------|-------------------------------------|--|---|---------------|--------------|---|
| 47 | 106 - 2020 | Construction of Agusan River Flood Mitigation Structure, Tablon (Phase 5); SN 106 - 2020 | 9,999,999.98 | Tablon, Cagayan de Oro City | | | | 21-May-20 | Eighty Five (85) Calendar Days |
| 48 | 107 - 2020 | Widening of Drainage at San Antonio St. towards NHA Diversion Channel, Kauswagan; SN 107 - 2020 | 1,499,956.93 | Kauswagan, Cagayan de Oro City | TRI FB Construction and General Merchandise | Engr. Fritzie V. Balabat Block 10, Lot 37, Phase 2, NHA, Kauswagan, Cagayan de Oro City | 1,497,265.40 | 21-May-20 | Sixty (60) Calendar Days |
| 49 | 116 - 2020 | Proposed City Sports Training Center Complex Phase 1 (3- Storeys Athletes Dormitory), Lumbia; SN 116 - 2020 | 49,999,999.99 | Lumbia, Cagayan de Oro City | Lions Convergence Construction and Development | Almarco C. Brito Door 2, Christin Apartment, Purok 8, Barangay 23, Holy Redeemer Butuan City | | 21-May-20 | Two Hundred Ninety (290) Calendar Days |
| 50 | 101 - 2020 | Concrete Paving of Road leading to Coca-cola Compound, Iponan (Phase 2); SN 101 - 2020 | 1,999,999.43 | Iponan, Cagayan de Oro City | | | | 28-May-20 | Forty (40) Calendar Days |
| 51 | 107 - 2020 | Widening of Drainage at San Antonio St. towards NHA Diversion Channel, Kauswagan; SN 107 - 2020 | 1,499,956.93 | Kauswagan, Cagayan de Oro City | TRI FB Construction and General Merchandise | Engr. Fritzie V. Balabat Block 10, Lot 37, Phase 2, NHA, Kauswagan, Cagayan de Oro City | | 28-May-20 | Sixty (60) Calendar Days |
| 52 | 108 - 2020 | Concrete Paving of Roads at Sitio Birhen, Tanguile to Magayad, Dansolihon (Phase 2); SN 108 - 2020 | 4,999,991.45 | Dansolihon, Cagayan de Oro City | | | | 28-May-20 | Ninety Five (95) Calendar Days |
| 53 | 109 - 2020 | Concrete Paving of Road at Taglimao to Sitio Bolihon (Phase 3); SN 109 - 2020 | 4,999,996.22 | Taglimao, Cagayan de Oro City | | | | 28-May-20 | Ninety Five (95) Calendar Days |
| 54 | 110 - 2020 | Concrete Paving of Road from Sitio Man-ai to Sitio Magayad Tignapoloan (Phase 2); SN 110 - 2020 | 4,999,999.15 | Tignapoloan, Cagayan de Oro City | | | | 28-May-20 | Ninety Five (95) Calendar Days |

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|--|------------------------------------|------------------------------------|-------------------|---------------------|---------------|--------------|---|
| 55 | 111 - 2020 | Concrete Paving of Pathway w/ Drainage at KAHOA Zone 4, Kauswagan; SN 111 - 2020 | 1,499,993.06 | Kauswagan, Cagayan de Oro City | | | | 28-May-20 | Fifty Five (55) Calendar Days |
| 56 | 112 - 2020 | Concrete Paving of Road to Sitio Monigue (Phase 4), Mambuaya; SN 112 - 2020 | | Mambuaya, Cagayan de Oro City | | | | 28-May-20 | Eighty (80) Calendar Days |
| 57 | 113 - 2020 | Construction of Slope Protection Structure at Baluarte E/S (Lumbia); SN 113 - 2020 | | Lumbia, Cagayan de Oro City | | | | 28-May-20 | Seventy (70) Calendar Days |
| 58 | 119 - 2020 | Construction of Cell - 2 Sanitary Landfill, Pagalungan; SN 119 - 2020 | 99,999,934,98 | Pagalungan, Cagayan de Oro City | | | | 28-May-20 | Three Hundred (300) Calendar Days |
| 59 | 93 - 2020 | Construction of Hazardous Waste (Medical) Facility at Pagalungan; SN 93 - 2020 | 49 999 720 12 | Pagalungan, Cagayan de Oro City | | | | 11-Jun-20 | One Hundred Eighty (180) Calendar Days |
| 60 | 115 - 2020 | Construction of 1 - SUWCP Center (Bulua); SN 115 - 2020 | 999,981.20 | Bulua, Cagayan de Oro City | | | | 11-Jun-20 | Seventy Four (74) Calendar Days |
| 61 | 125 - 2020 | Construction and Operation of Sanitary Landfill (Pagalungan); SN 125 - 2020 | 99,999,999.45 | Pagalungan, Cagayan de Oro City | | | | 25-Jun-20 | Three Hundred Ninety (390) Calendar Days |

Province, City or Municipality: Cagayan de Oro City 2nd Quarter, CY 2020

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|-----------------|------------------------------------|----------|-------------------|---------------------|---------------|--------------|----------------------|
|-----|---------------|-----------------|------------------------------------|----------|-------------------|---------------------|---------------|--------------|----------------------|

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

BIDS AND AWARDS COMMITTEE:

ATTY. PERCY G. SALAZAR City Budget Officer

BAC Chairperson

City Legal Officer **BAC Member**

TEODORO A. SABUGA-A, JR.

BAU Vice-Unairperson

N. PACURIBOT ENGR. ROL

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|--|---|--------------------------------|--|--------------------|-----------------|
| 237 - 2019 | Supply and Delivery of Various Medical, Dental and Laboratory Supplies (Lot No. 12); PR No. 19-1428 dated May 14, 2019; SN 237 - 2019 | 1 379 862 00 | Berovan Marketing, Inc. | Geraldine V. Alcular J.R. Borja-Daumar S | 1,354,680.00 | 2-Apr-20 |
| | Supply and Delivery of Various Medical, Dental and Laboratory Supplies (Lot No. 1 to Lot No. 18); PR No. 20-0587 dated 11 | Lot 1-689,750.00 | | Lot 1- Mary Joy L. Dablio G/F Door 1 DSP Bldg. Zone 6, Bonbon, Cagayan de Oro City | Lot 1-689,750.00 | 2-Apr-20 |
| | February 2020; SN 31 - 2020 | Lot 2-1,863,897.50 | | Lot 2- Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City | Lot 2-1,598,885.00 | |
| | | Lot 3-4,961,778.75 | II OT 3. BOTOVAN WATKOTING INC | Lot 3- Geraldine V. Alcular J.R. Borja- Daumar Sts. Cagayan de Oro City | Lot 3-1,691,116.50 | |
| | | Lot 4-473,796.00 Note: Change of Procurement Modality to Nego 53.9 | | | | |
| | | Lot 5-74,889.00 Note: Change of Procurement Modality to Nego 53.9 | | | | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|------------------|---------------------------------|---------------------------------|---|--------------------|-----------------|
| | | Lot 6-1,383,797.30 | Lot 6- MedAsia, Inc. | Lot 6- Eva Maurin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot 6-1,241,560.75 | |
| | | Lot 7-573,134.60 | | Lot 7- Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City | Lot 7-531,200.00 | |
| | | Lot 8-707,748.06 | Lot 8- MedAsia, Inc. | Lot 8- Eva Maurin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot 8-527,875.00 | |
| | | Lot 9-1,848,740.00 | Lot 9- MedAsia, Inc. | Lot 9- Eva Maurin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot 9-1,456,565.00 | |
| | | Lot 10-266,881.35 | Lot 10- MedAsia, Inc. | Lot 10- Eva Maurin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot 10-229,197.00 | |
| | | Lot 11-765,000.00 | Lot 11- Berovan Marketing, Inc. | Lot 11- Geraldine V. Alcular J.R. Borja- Daumar Sts. Cagayan de Oro City | Lot 11-748,125.00 | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|------------------|--|---------------------------------|---|---------------------|-----------------|
| | | Lot 12-139,345.00 Note: Change of Procurement Modality to Nego 53.9 | | | | |
| | | Lot 13-398,753.75 | II Of 13- Berovan Warketing Inc | Lot 13- Geraldine V. Alcular J.R. Borja- Daumar Sts. Cagayan de Oro City | Lot 13-291,985.50 | |
| | | Lot 14-1,109,180.00 | | Lot 14- Eva Maurin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot 14-494,840.00 | |
| | | Lot 15-2,633,401.20 | Lot 15- Life Corps Medcare | Lot 15- Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City | Lot 15-1,514,000.00 | |
| | | Lot 16-405,882.85 | Lot 16- MedAsia, Inc. | Lot 16- Eva Maurin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot 16-378,866.00 | |
| | | Lot 17-171,608.00 | II OT 17- Berovan Warketing Inc | Lot 17- Geraldine V. Alcular J.R. Borja- Daumar Sts. Cagayan de Oro City | Lot 17-101,562.40 | |
| | | Lot 18-532,415.00 | Lot 18- MedAsia, Inc. | Eot To- Eva Maunin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot 18- 396,775.00 | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|---|---|--------------------------------------|---|--------------------|-----------------|
| | Supply and Delivery of Various Medical, Dental and Laboratory Supplies (Lot No. 1 to Lot No. 6); PR No. 20-0585 dated 11 February 2020; SN 32 - 2020 | Lot 1-5,415,073.10 | II of 1- Biomed Medical Distributors | Lot 1- Raul A. Enriquez 25 Dona Justina Street, Filinvest East, Antipolo City | Lot 1-5,412,706.00 | 2-Apr-20 |
| | | Lot 2-1,643,850.00 | Lot 2- MedAsia, Inc. | Lot 2- Eva Maurin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot 2-1,641,095.00 | |
| | | Lot 3-5,001,651.00 | Lot 3- Clarenzon Marketing | Lot 3- Armi Jean K. Silvosa G/F Cinco Bldg., Pabayo-Gomez Sts., Cagayan de Oro City | Lot 3-4,999,561.00 | |
| | | Lot 4-277,091.00 Note: Change of Procurement Modality to Nego 53.9 | | | | |
| | | Lot 5-451,439.00 Note: Change of Procurement Modality to Nego 53.9 | | | | |
| | | Lot 6-1,210,895.00 | inc | Lot 6- Fritz Gerald V. Ban Golam Drive, Pope John Paul II Avenue, Kasambagan, Cebu City | Lot 6-1,210,895.00 | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|---|---|--------------------------------|--|--------------------|-----------------|
| | Medicines (Lot No. 1 to Lot No. 12); PR No. 20-0584 dated 11 February 2020; SN | Lot 1-484,800.00 | | Lot 1- Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City | Lot 1- 482,110.00 | 2-Apr-20 |
| | 34-2020 | Lot 2-1,076,100.00 | n or 7- magain Pharma Inc | Lot 2- Xyzart Miguel P. Pestillos 77 J.M. Basa Street Kalumpang, Marikina City | Lot 2-1,074,600.00 | |
| | | Lot 3-936,720.00 | | Lot 3- Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City | Lot 3-933,940.00 | |
| | | Lot 4-1,199,520.00 Note: First Failure of Bidding | | | | |
| | | Lot 5-439,900.00 | | Lot 5- Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City | Lot 5-432,600.00 | |
| | | Lot 6-1,794,236.00 | | Lot 6- Xyzart Miguel P. Pestillos 77 J.M. Basa Street Kalumpang, Marikina City | Lot 6-1,793,236.00 | |
| | | Lot 7-4,964,100.00 | Lot 7- Phil Pharmawealth, Inc. | Lot 7- Angieneth J. Justiniani Suite 3001, 30th F, East Tower, Philippine Stock Exchange Centre, Ortigas Center, Pasig City | Lot 7-4,709,500.00 | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|--|---------------------------------|---------------------------------|---|---------------------|---|
| | | Lot 8-297,250.00 | Lot 8- Phil Pharmawealth, Inc. | Lot 8- Angieneth J. Justiniani Suite 3001, 30th F, East Tower, Philippine Stock Exchange Centre, Ortigas Center, Pasig City | Lot 8-290,000.00 | |
| | | Lot 9-540,000.00 | | Lot 9- Xyzart Miguel P. Pestillos 77 J.M. Basa Street Kalumpang, Marikina City | Lot 9-532,800.00 | |
| | | Lot 10-906,124.00 | Lot 10- Iraseth Pharma, Inc. | Lot 10- Xyzart Miguel P. Pestillos 77 J.M. Basa Street Kalumpang, Marikina City | Lot 10-905,464.00 | |
| | | Lot 11-3,543,750.00 | Lot 11- Phil Pharmawealth, Inc. | Lot 11- Angieneth J. Justiniani Suite 3001, 30th F, East Tower, Philippine Stock Exchange Centre, Ortigas Center, Pasig City | Lot 11-3,140,750.00 | |
| | | Lot 12-5,067,500.00 | | Lot 12- Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City | Lot 12-4,997,200.00 | |
| 56 - 2020 | Supply and Delivery of Two (2) Units Brand New Durable Dump Truck (4x2 6 Wheeler); PR No. 2726 dated December 11, 2017; SN 56a - 2020 | 9 000 000 00 | | | | 02 April 2020 Note: First Failure of Bidding |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|---|---------------------------------|---|---|---|---|
| 79 - 2020 | Supply and Delivery of One (1) Unit Utility/Service Vehicle (Passenger Type); PR No. 20-0158 dated 14 January 2020; SN 79 2020 | | | | | 16 April 2020 Note: First Failure of Bidding |
| 28a - 2020 | Supply and Delivery of One (1) Unit Lightweight Truck with Utility Van Body; PR No. 20-0480 dated 09 January 2020; SN 28a - 2020 | | Last Alitoworld Philippings Larboration | Rhoda P. Tibayan Gusa National Hi- way, Cagayan de Oro City | 1,097,000.00 | 16-Apr-20 |
| 57 - 2020 | Supply and Delivery of Various Office Supplies; PR No. 20-0690 dated 02 March 2020; SN 57 - 2020 | | Cagayan Educational Supply | Juanito T. Chio Mortola Hayes St., Cagayan de Oro City | 2,412,613.00 | 16-Apr-20 |
| 78 - 2020 | Supply and Delivery of Purified Vero Cell Rabies Vaccines and Other Item; PR No. 20-0743 dated 19 February 2020; SN 78 - 2020 | | Marketzone, Inc. | Junmar A. Cabasan 6th 17th St. Nazareth, Cagayan de Oro City | 3,629,418.00 | 30-Apr-20 |
| | Supply and Delivery of Medical, Dental and Laboratory Supplies (Lot No. 3 and | Lot 3- 2,748,000.00 | Lot 3- Life Corps Medcare | Lot 3- Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro Citv | Lot 3-971,080.00 | |
| 293a - 2019 | Lot No. 16); PR No. 19-2162 dated | | Lot 16 - Life Corps Medcare | Lot 16 - Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City | Lot 16 -1,674,740.00 | 7-May-20 |
| 34 - 2020 | Supply and Delivery of Various Drugs and Medicines (Lot No. 4); PR No. 20-0584 dated 11 February 2020; SN 34-2020 | | | | 07 May 2020 Note: Second Failure of Bidding | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|--|---|---|---|--------------------|-----------------|
| | Supply and Delivery of Various Drugs and Medicines (Lot No. 1 to Lot No. 7); PR No. 20-0827 dated 19 March 2020; SN 90 - | es (Lot No. 1 to Lot No. 7); PR No. Lot 1-1,346,358.00 Lot 1- McKline Enterprises Carmen, Cagayan de Oro City | Lot 1- Edwin C. Sacay 11 Max Suniel, Carmen, Cagayan de Oro City | Lot 1- 1,345,446.00 | 7-May-20 | |
| | 2020 Wallett 2020, Giv 30 | Lot 2-1,132,633.00 | II of Z- Mickline Enterorises | Lot 2- Edwin C. Sacay 11 Max Suniel, Carmen, Cagayan de Oro City | Lot 2-1,131,722.20 | |
| | | Lot 3-502,840.00 | II of 3- McKline Enterorises | Lot 3- Edwin C. Sacay 11 Max Suniel, Carmen, Cagayan de Oro City | Lot 3-501,830.50 | |
| | | Lot 4-499,929.00 | Lot 4- E & M Trading | Lot 4- Mario P. Tero #41 Coca Cola Compound Phase 1, Aluba Subd., Macasandig, Cagayan de Oro City | Lot 4-498,747.05 | |
| | | Lot 5-686,577.90 | II OT 5- WICK line Enternrises | Lot 5- Edwin C. Sacay 11 Max Suniel, Carmen, Cagayan de Oro City | Lot 5-685,559.06 | |
| | | Lot 6-19,467.00 | Lot 6- E & M Trading | Lot 6- Mario P. Tero #41 Coca Cola Compound Phase 1, Aluba Subd., Macasandig, Cagayan de Oro City | Lot 6-19,392.00 | |
| | | Lot 7999,600.00 | II OL 7- JINK MENICALSAIES | Lot 7- Raymond B. Miñoza Ong Yiu Building, Zone 1, Libertad, Butuan City | Lot 7-997,640.00 | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|---|---------------------------------|----------------------------|---|--------------------|---|
| 91 - 2020 | Supply and Delivery of One (1) Unit Kennel Transport Vehicle; PR No. 20- 0841 dated 18 February 2020; SN 91 - 2020 | | | | | 07 May 2020 Note: First Failure of Bidding |
| 372a - 2019 | Supply and Delivery of 29 Pieces K Wire and Other Items; PR No. 19-3237 dated 06 December 2019; SN 372a - 2019 | | JB Pharma and Trade Center | Jinky J. Baylon Sevallos Bldg., Roxas Street Valencia City | 1,037,000.00 | 21-May-20 |
| 95 - 2020 | Medicines (Lot No. 1 to Lot No. 12); PR No. 20-0947 dated 30 March 2020; SN 95- 2020 | Lot 1-5,000,000.00 | Lot 1- Marketzone, Inc. | Lot 1- Junmar A. Cabasan 6th 17th St. Nazareth, Cagayan de Oro City | Lot 1-4,950,000.00 | 21-May-20 |
| | | Lot 2-1,288,660.00 | Lot 2- McKline Enterprises | Lot 2- Edwin C. Sacay 11 Max Suniel, Carmen, Cagayan de Oro City | Lot 2-1,285,510.00 | |
| | | Lot 3-2,458,040.00 | Lot 3- McKline Enterprises | Lot 3- Edwin C. Sacay 11 Max Suniel, Carmen, Cagayan de Oro City | Lot 3-2,454,440.00 | |
| | | Lot 4-4,707,600.00 | Lot 4- E & M Trading | Lot 4- Mario P. Tero #41 Coca Cola Compound Phase 1, Aluba Subd., Macasandig, Cagayan de Oro City | Lot 4-4,702,600.00 | |
| | | Lot 5-1,845,250.00 | Lot 5- JNK Medical Sales | Lot 5- Raymond B. Miñoza Ong Yiu Building, Zone 1, Libertad, Butuan City | Lot 5-1,842,550.00 | |
| | | Lot 6-1,747,000.00 | Lot 6- JNK Medical Sales | Lot 6- Raymond B. Miñoza Ong Yiu Building, Zone 1, Libertad, Butuan City | Lot 6-1,744,400.00 | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|------------------|---|--------------------------------|--|--------------------|-----------------|
| | | Lot 7-1,416,370.00 | Lot 7- JNK Medical Sales | Lot 7- Raymond B. Miñoza Ong Yiu Building, Zone 1, Libertad, Butuan City | Lot 7-1,414,970.00 | |
| | | Lot 8-1,246,750.00 | Lot 8- E & M Trading | Lot 8- Mario P. Tero #41 Coca Cola Compound Phase 1, Aluba Subd., Macasandig, Cagayan de Oro City | Lot 8-1,246,750.00 | |
| | | Lot 9-1,911,140.00 | Lot 9- Phil Pharmawealth, Inc. | Lot 9- Angieneth J. Justiniani Suite 3001, 30th F, East Tower, Philippine Stock Exchange Centre, Ortigas Center, Pasig City | Lot 9-1,911,140.00 | |
| | | Lot 10-410,400.00 | Lot 10- E & M Trading | Lot 10- Mario P. Tero #41 Coca Cola Compound Phase 1, Aluba Subd., Macasandig,Cagayan de Oro City | Lot 10-410,400.00 | |
| | | Lot 11-85,300.00 | Lot 11- Marketzone, Inc. | Lot 11- Junmar A. Cabasan 6th 17th St. Nazareth, Cagayan de Oro City | Lot 11-85,300.00 | |
| | | Lot 12- | Lot 12- McKline Enterprises | Lot 12- Edwin C. Sacay 11 Max Suniel, Carmen, Cagayan de Oro City | Lot 12- | |
| 96 - 2020 | | Lot 1-1,180,810.00 Note: First Failure of Bidding | | | | 21-May-20 |
| | | Lot 2-2,284,440.30 | Lot 2- Life Corps Medcare | Lot 2- Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City | Lot 2-1,914,600.00 | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|------------------|---|--------------------------------|--|--------------------|-----------------|
| | | Lot 3-3,081,400.00 | | Lot 3- Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City | Lot 3-3,018,100.00 | |
| | | Lot 4-359,956.00 Note: Change of Procurement Modality to Nego 53.9 | | | | |
| | | Lot 5-532,034.00 | Lot 5- MedAsia, Inc. | Lot 5- Eva Maurin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot 5-527,750.00 | |
| | | Lot 6-1,376,513.99 | Lot 6- Berovan Marketing, Inc. | Lot 6- Geraldine V. Alcular J.R. Borja- Daumar Sts. Cagayan de Oro City | Lot 6-1,372,908.00 | |
| | | Lot 7-619,190.00 | Lot 7- MedAsia, Inc. | Lot 7- Eva Maurin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot 7-616,150.00 | |
| | | Lot 8-824,369.88 Note: Change of Procurement Modality to Nego 53.9 | Lot 8- Berovan Marketing, Inc. | Lot 8- Geraldine V. Alcular J.R. Borja- Daumar Sts. Cagayan de Oro City | Lot 8-511,086.25 | |
| | | Lot 9-1,851,405.00 Note: First Failure of Bididng | | | | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|------------------|---|----------------------------|---|---------------------|-----------------|
| | | Lot 10-202,213.95 | Lot10- MedAsia, Inc. | Lot10- Eva Maurin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot10-200,562.50 | |
| | | Lot 11-918,000.00 | Lot 11- Life Corps Medcare | Lot 11- Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City | Lot 11-540,000.00 | |
| | | Lot 12-86,330.00 Note: Change of Procurement Modality to Nego 53.9 | | | | |
| | | Lot 13-700,948.75 | Lot 13- MedAsia, Inc. | Lot 13- Eva Maurin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot 13-588,380.00 | |
| | | Lot 14-1,293,025.00 | Lot 14- Pro Medic Pharma | Lot 14- Montano L. Lim #4 Chavez Building, Fatima, Lapasan, Cagayan de Oro City | Lot 14-1,285,700.00 | |
| | | Lot 15-2,500,405.00 | Lot 15- Life Corps Medcare | Lot 15- Lorna P. Chiong Door 1, Tan Bldg., Old Road, Gusa, Cagayan de Oro City | Lot 15-2,305,000.00 | |
| | | Lot 16-508,681.80 | Lot 16- MedAsia, Inc. | Lot 16- Eva Maurin O. Panganiban Tan Bldg. Gaabucayan St., Puntod Cagayan de Oro City | Lot 16-505,875.00 | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|--|---------------------------------|---------------------------------|--|-------------------|-----------------|
| | | Lot 17-147,861.00 | Lot 17- Berovan Marketing, Inc. | Lot 17- Geraldine V. Alcular J.R. Borja- Daumar Sts. Cagayan de Oro City | Lot 17-143,613.00 | |
| | | Lot 18-532,415.00 | | | | |
| 56a - 2020 | Supply and Delivery of Two (2) Units Brand New Durable Dump Truck (4x2 6 Wheeler); PR No. 2726 dated December 11, 2017; SN 56a - 2020 | 0,000,000,00 | Cebu Southern Motors, Inc. | Rolando B. Valledor, Jr. CSMI Bldg., Lapasan Highway, Cagayan de Oro City | 8,800,000.00 | 21-May-20 |
| 79a - 2020 | Supply and Delivery of One (1) Unit Utility/Service Vehicle (Passenger Type); PR No. 20-0158 dated 14 January 2020; SN 79a - 2020 | | Cebu Southern Motors, Inc. | Rolando B. Valledor, Jr. CSMI Bldg., Lapasan Highway, Cagayan de Oro City | 1,248,000.00 | 21-May-20 |
| 34a - 2020 | Supply and Delivery of Various Drugs and Medicines (Lot No. 4); PR No. 20-0584 dated 11 February 2020; SN 34a-2020 | | Phil Pharmawealth, Inc. | Angieneth J. Justiniani Suite 3001, 30th F, East Tower, Philippine Stock Exchange Centre, Ortigas Center, Pasig City | 1,004,220.00 | 21-May-20 |
| 346a – 2020 | Supply and Delivery of 2 Boxes Multivitamins Drops and Other Items; PR No. 19-2889 dated 23 September 2019; SN 346a - 2019 | 1 097 384 00 | JB Pharma and Trade Center | Jinky J. Baylon Sevallos Bldg., Roxas Street Valencia City | 1,097,180.00 | 21-May-20 |
| 117 - 2020 | Supply and Delivery of LED Lamps 150W; PR No. 20-1037 dated 11 March 2020; SN 117 - 2020 | | Uni Led Lighting Corporation | Ronald Reeve C. Que 891-D Katarungan St., Plainview, Mandaluyong City 1550 | 24,684,000.00 | 28-May-20 |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|--|--|----------------------------|--|--------------|-----------------|
| 118 - 2020 | Supply and Delivery of Circuit Breakers and Other Items; PR No. 20-1036 dated 11 March 2020; SN 118 - 2020 | 4,437,579.00 | Fraynn General Merchandise | Rosalie L. Torres B-3 Lot 10 Scions Subd. Zone 5, Kauswagan, Cagayan de Oro City | 4,435,483.00 | 28-May-20 |
| 91a - 2020 | Supply and Delivery of One (1) Unit Kennel Transport Vehicle; PR No. 20- 0841 dated 18 February 2020; SN 91a - 2020 | 1,600,000.00 | Cebu Southern Motors, Inc. | Rolando B. Valledor, Jr. CSMI Bldg., Lapasan Highway, Cagayan de Oro City | 1,600,000.00 | 4-Jun |
| 120 - 2020 | Procurement of Modular Office Partition and Other Items; PR No. 20-1096 dated 27 April 2020; SN 120 - 2020 | 2,373,728.00 | | Rosalie L. Torres B-3 Lot 10 Scions Subd. Zone 5, Kauswagan, Cagayan de Oro City | 2,119,300.00 | 4-Jun |
| 89 - 2020 | Procurement and Installation of Copper and Fiber Data Network; PR No. 20-0803 dated 13 March 2020; SN 89 - 2020 | 2,470,000.00 | Dataworld Computer Center | Benjamin G. Chan, Jr. #49 Don Tirso Neri St., Cagayan de Oro City | 2,465,000.00 | 11-Jun-20 |
| | Supply and Delivery of Various Medical, Dental and Laboratory Supplies (Lot No. 1 | Lot 1-1,180,810.00 | | | | |
| 96a -2020 | 96a -2020 and Lot No. 9); PR No. 20-0946 dated 30 March 2020; SN 96a - 2020 | Lot 9-1,851,405.00 Note: Second Failure of Bidding | | | | 25-Jun-20 |
| | Supply and Delivery of Various Medical, | Lot 1-5,777,688.10 | | | | 25-Jun-20 |
| 400 0000 | Dental and Laboratory Supplies (Lot No. 1 | Lot 2-1,552,535.00 | | | | |
| 122 - 2020 | to Lot No. 5): PR No. 20-1165 dated 06 | Lot 3-5,105,706.00 | | | | |

Province, City or Municipality:Cagayan de Oro City 2nd Quarter, CY 2020

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|------------------|--|---------------------------------|----------------|-------------------------------|------------|-----------------|
| | April 2020, ON 122-2020 | Lot 4-412,841.40 | | | | |
| | | Lot 5-1,151,229.00 | | | | |
| 124 - 2020 | Supply and Delivery of One (1) Unit Basic Life Support (BLS) Ambulance Vehicle; PR No. 20-1182 dated 24 January 2020; SN 124 - 2020 | 3 000 000 00 | | | | 25-Jun-20 |
| 121 - 2020 | Supply and Delivery of Circuit Breakers and Other Items; PR No. 20-1244 dated 04 May 2020; SN 121 - 2020 | | | | | 25-Jun-20 |

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:

City Budget Officer
BAC Chairperson

Acting City Administrator
BAU Vice-Chairperson

officer-In-Charge, City Coneral Services Office

ENGR. ROLANDO N. PACURIBO

EAC Member

ATTY. JOSE B. SABANAL
City Legal Officer
BAC Member