

GOODS AND SERVICES BID-OUT

2nd Quarter of 2019

PROCURING ENTITY: **CITY GOVERNMENT OF CAGAYAN DE ORO**

NO.	REFERENCE	NAME OF PROCUREMENT PROJECT	END-	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT (PhP)	ABC (PhP)	BIDDING DATE	DELIVERY PERIOD
1	29a - 2019	Supply and Delivery of One (1) Unit Mobile Truck LED Screen with Complete Accessories; PR No. 19-0183 dated April 30, 2018; SN 29a - 2019	City Administrator's Office	Avolution Inc.	Chris Leonard T. Bernardo 117 F. Sevilla St., Brgy. Pedro Cruz, San Juan City	4,400,000.77	5,000,000.00	4-Apr-19	Sixty (60) Calendar Days
2	31a - 2019	Supply and Delivery of Two (2) Units Basic Life Support (BLS) Ambulance Vehicle; PR No. 19 - 0185 dated December 3, 2018; SN 31a - 2019	City Disaster Risk Reduction and Management Office				6,000,000.00	4-Apr-19 Note: Second Failure of Bidding	Ninety (90) Calendar Days
3	45 - 2019	Procurement of Various Computer Hardware and Software with Installation and Configuration for Barangay Information and Data Systems; PR No. 19-0315 dated July 17, 2018; SN 45 - 2019	Office of the City Vice Mayor				4,995,555.00	11-Apr-19 Note: Failed Bidding declared on 30 th day of May, 2019	In accordance to Section VI, Schedule of Requirements of the Bidding Documents
4	155 - 2019	Supply and Delivery of 800 Bottles Amoxicillin 100mg/ml drops, 10ml Bottle and Other Items; PR No. 19-0871 dated February 14, 2019; SN 155 - 2019	City Health Insurance Office	JB Pharma and Trade Center	Joanna Cabactulan Sevallos Bldg., Roxas Street Valencia City	997,330.00	999,700.00	11-Apr-19	Seven (7) Calendar Days
5	46 - 2019	Supply and Delivery of Various Medical, Dental and Laboratory Supplies (Lot No. 1 to Lot No. 5); PR No. 19 - 0316 dated January 8, 2019; SN 46 - 2019	J.R. Borja General Hospital	Lot 1- Biomed Medical Distributors	Lot 1- Raul A. Enriquez 25 Dona Justina Street, Filinvest East, Antipolo City	Lot 1-4,847, 218.00	Lot 1-4,862,040.60	25-Apr-19	Seven (7) Calendar Days
				Lot 2- JB Pharma and Trade Center	Lot 2- Jinky J. Baylon Sevallos Bldg. Roxas St. Valencia City	Lot 2-2,253,430.00	Lot 2-2,254,430.00		

				Lot 3- Clarenzon Marketing	Lot 3- Armi Jean K. Silvosa G/F Cinco Bldg., Pabayo-Gomez Sts., Cagayan de Oro City	Lot 3-2,650,985.00	Lot 3-2,675,204.00		
				Lot 4- Centramed Phils. Co.	Lot 4- Airen C. Macusi L24&26 Blk. 2 Rm. 204 Bagsi Bldg., Dacudao Ave., Loyola St., Brgy. Paciano Bangoy, Agdao District Davao City	Lot 4-107,679.00	Lot 4-107,679.00		
				Lot 5- Berovan Marketing, Inc.	Lot 5- Geraldine V. Alcular J.R. Borja-Daumar St. Cagayan de Oro City	Lot 5-98,640.00	Lot 5-100,646.00		
6	117 - 2019	Supply and Delivery of Tubular Plates and Other Items; PR No. 19-0750 dated February 28, 2019; SN 117 - 2019	J.R. Borja General Hospital	JB Pharma and Trade Center	Jinky J. Baylon Sevallos Bldg., Roxas Street Valencia City	2,383,000.00	2,386,000.00	25-Apr-19	Seven (7) Calendar Days
7	146 - 2019	Supply and Delivery of Diesel and Unleaded Gasoline Including Installation of Petroleum Underground Storage Tanks and Fuel Dispensers; PR No. 19-0892 dated March 27, 2019; SN146 - 2019	City General Services Office				14,801,307.13	25-Apr-19	weekly or as the Need Arises Note: First Failure of Bidding
8	154 - 2019	Supply and Delivery of 400 Boxes Aspirin Tablets and Other Items; PR No. 19-0872 dated February 14, 2019; SN 154 - 2019	City Health Insurance Office	JB Pharma and Trade Center	Jinky J. Baylon Sevallos Bldg., Roxas Street Valencia City	1,493,675.00	1,497,560.00	25-Apr-19	Seven (7) Calendar Days
9	156 - 2019	Supply and Delivery of 1000 Pcs. Handcuffs and Other Items; PR No. 19-0920 dated January 8, 2019; SN 156 - 2019	City Mayor's Office	Capcom Enterprises	Romeo D. Opada Zone 6 Reyes Village Subd., Bugo, Cagayan de Oro City	2,299,500.00	2,300,000.00	25-Apr-19	Seven (7) Calendar Days
10	31b - 2019	Supply and Delivery of Two (2) Units Basic Life Support (BLS) Ambulance Vehicle; PR No. 19 - 0185 dated December 3, 2018; SN 31b - 2019	City Disaster Risk Reduction and Management Office	Smartguard Philippines, Inc.	Aldwin K. Chua #16 Block 4, Lot 5 & 6, 7th St.,	5,998,000.00	6,000,000.00	16-May-19	Ninety (90) Calendar Days

					Bacolod City, Negros Occidental				
11	112 - 2019	Procurement of 16 Port Patch Panel and Other Items; PR No. 0660 dated February 11, 2019; SN 112 - 2019	City Economic Enterprises Department				2,129,780.93	30-May-19	Thirty (30) Calendar Days
12	196 - 2019	Supply and Delivery of 30 Bottles Povidone Iodine Gargle 60ml and Other Items; PR No. 19-1199 dated April 30, 2019; SN 196 - 2019	J.R. Borja General Hospital				649,990.00	30-May-19	Seven (7) Calendar Days Note: Mode of Procurement was changed to Negotiated 53.9 Small Value
13	193 - 2019	Supply and Delivery of 300 Boxes Doxycycline (as Hyclate) 100mg Capsules x 100s B/F and other Items; PR No. 19-1165 dated March 11, 2019; SN 193 - 2019	City Health Department				249,981.80	30-May-19	Seven (7) Calendar Days Note: Mode of Procurement was changed to Negotiated Procurement 53.9 Small Value
14	197 - 2019	Supply and Delivery of 15 Packs Cotton Pledget and Other Items; PR No. 19-1163 dated March 11, 2019; SN 197 - 2019	City Health Department	Berovan Marketing, Inc.	Geraldine V. Alcular J.R. Borja-Daumar Sts. Cagayan de Oro City	825,191.00	856,053.80	30-May-19	Seven (7) Calendar Days
15	160 - 2019	Supply and Delivery of Training Kits; PR No. 19 - 1057 dated April 16, 2019; SN 160 - 2019	City Mayor's Office	Capcom Enterprises	Romeo D. Opada Zone 6 Reyes Village Subd., Bugo, Cagayan de Oro City	1,422,275.75	1,422,750.00	30-May-19	Seven (7) Calendar Days
16	183 - 2019	Supply and Delivery of 600 Pcs. Handcuff with Key and Other Items; PR No. 19-1118 dated April 19, 2019; SN 183 - 2019	City Mayor's Office				1,500,000.00	30-May-19	Seven (7) Calendar Days
17	184 - 2019	Supply and Delivery of Photo Cell and Other Items; PR No. 19-1129 dated April 25, 2019; SN 184 - 2019	City Engineer's Office				699,966.80	30-May-19	Seven (7) Calendar Days
18	210 - 2019	Supply and Delivery of One (1) Unit Multicab Brand New; PR No. 19-1286 dated March 8, 2019; SN 210 - 2019	Roads and Traffic Administration				400,000.00	6-Jun-19	Thirty (30) Calendar Days Note: First Failure of Bidding
19	211 - 2019	Supply and Delivery of One (1) Unit Utility Vehicle (Brand New APV); PR No. 19-1288 dated May 28, 2019; SN 211 - 2019	City Agriculture Office				750,000.00	6-Jun-19	Thirty (30) Calendar Days
20	146a - 2019	Supply and Delivery of Diesel and Unleaded Gasoline Including Installation of Petroleum Underground Storage Tanks and Fuel Dispensers; PR No. 19-0892 dated March 27, 2019; SN146a - 2019	City General Services Office	S-SO Corporation	Jan Eric A. Jayme T. Neri St., Tablon, Baloy, Cagayan de Oro City	14,334,756.17	14,801,307.13	13-Jun-19	weekly or as the Need Arises

21	187 - 2019	Supply and Delivery of 2129 bxs Losartan 50mg and Other Items; PR No. 19-1130 dated February 1, 2019; SN 187 - 2019	City Health Department				1,252,965.00	13-Jun-19	Seven (7) Calendar Days
22	194 - 2019	Supply and Delivery of Two Hundred Fifty (250) Units Handheld Radio; PR No. 19-1133 dated March 8, 2019; SN 194 - 2019	Roads and Traffic Administration				1,250,000.00	13-Jun-19	Thirty (30) Calendar Days
23	195 - 2019	Supply and Delivery of 500 Boxes Aspirin 80mg Tablets and Other Items; PR No. 19-1171 dated March 5, 2019; SN 195 - 2019	City Social Welfare and Development Office				1,445,900.00	13-Jun-19	Seven (7) Calendar Days
24	199 - 2019	Supply and Delivery of Five (5) Units Basic Life Support (BLS) Ambulance Vehicle with Complete Accessories; PR No. 19-1240 dated May 16, 2019; SN 199 - 2019	City Disaster Risk Reduction and Management Office				15,000,000.00	13-Jun-19 Note: First Failure of Bidding	Ninety (90) Calendar Days
25	186 - 2019	Supply and Delivery of 1 Unit Ambulance Vehicle; PR No. 19-1095 dated March 20, 2019; SN186 - 2019	J.R. Borja General Hospital	Toyota Cagayan de Oro, Inc.	John N. Doronio	2,992,048.00	3,000,000.00	20-Jun-19	Ninety (90) Calendar Days
					KM3 National Highway, Kauswagan, Cagayan de Oro City				
26	188 - 2019	Supply and Delivery of 1769 vials Purified Vero Cell Rabies Vaccine and Other Items; PR No. 19-1131 dated March 11, 2019; SN 188 - 2019	City Health Office				4,199,937.00	20-Jun-19	Seven (7) Calendar Days
27	191 - 2019	Supply and Delivery of One (1) Unit Towing Truck Brand New (for light vehicle); PR No. 19-1132 dated March 9, 2019; SN 191 - 2019	Roads and Traffic Administration				2,600,000.00	20-Jun-19	Ninety (90) Calendar Days
28	209 - 2019	Supply and Delivery of One (1) Unit Traffic Utility Vehicle; PR No. 19-1287 dated March 9, 2019; SN 209 - 2019	CMO/Roads and Traffic Administration				1,000,000.00	20-Jun-19	Thirty (30) Calendar Days
29	212 - 2019	Supply and Delivery of Nineteen (19) Motorcycles (for PR No. 19-1290 and PR No. 19-1291); SN 212 - 2019	CMO/Roads and Traffic Administration				2,060,000.00	20-Jun-19 Note: First Failure of Bidding	Thirty (30) Calendar Days
30	200 - 2019	Supply and Delivery of One (1) Unit Passenger Van; PR No. 19-1266 dated May 21, 2019; SN 200 - 2019	City Housing & Urban Development Department				1,477,700.00	20-Jun-19	Thirty (30) Calendar Days
31	208 - 2019	Supply and Delivery of One (1) Unit Brand New Passenger Type Service Vehicle; PR No. 19-1285 dated May 24, 2019; SN 208 - 2019	City Mayor's Office/Barangay Assistance Center				1,600,000.00	20-Jun-19	Thirty (30) Calendar Days
32	221 - 2019	Supply and Delivery of One (1) Unit Utility/Service Vehicle (Passenger Type); PR No. 19-1294 dated May 29, 2019; SN 221 - 2019	City Budget Office				1,000,000.00	20-Jun-19 Note: First Failure of Bidding	Thirty (30) Calendar Days
33	222 - 2019	Supply and Delivery of One (1) Unit Custom Made Rescue Truck with Crane (Boom Truck); PR No. 19-1295 dated May 28, 2019; SN 222 - 2019	City Disaster Risk Reduction and Management Office				9,000,000.00	20-Jun-19	Ninety (90) Calendar Days
34	223 - 2019	Supply and Delivery of One (1) Unit Custom Made Mobile Kitchen; PR No. 19-1296 dated May 28, 2019; SN 223 - 2019	City Disaster Risk Reduction and Management Office				7,000,000.00	20-Jun-19	Ninety (90) Calendar Days

35	224 - 2019	Supply and Delivery of One (1) Unit Double Cab Fire Engine Vehicle; PR No. 19-1298 dated May 29, 2019; SN 224 - 2019	City Disaster Risk Reduction and Management Office			4,000,000.00	20-Jun-19	Ninety (90) Calendar Days
36	185 - 2019	Supply and Delivery of 10 pcs. Circuit Breakers 100 Amps and Other Items; PR No. 19-1128 dated April 11, 2019; SN 185 - 2019	City Engineer's Office			2,499,996.70	20-Jun-19	Thirty (30) Calendar Days
37	198 - 2019	Supply and Delivery of Drugs and Medicines (Lot No. 1 to Lot No. 8); PR No. 19-1212 dated February 19, 2019; SN 198 - 2019	City Health Department			Lot 1 -43,785.60 Lot 2 - 1,742,673.50 Lot 3 -673,483.96 Lot 4 -951,573.00 Lot 5 -453,720.00 Lot 6 -325,800.00 Lot 7 -305,685.40 Lot 8 -503,280.00	27-Jun-19	Seven (7) Calendar Days
38	226 - 2019	Supply and Delivery of Medical, Dental and Laboratory Supplies (Lot No. 1 to Lot No. 4); PR No. 19-1289 dated February 19, 2019; SN 226 - 2019	City Health Department			Lot 1-186,458.00 Lot 2-508,180.20 Lot 3-331,935.30 Lot 4-898,430.00	27-Jun-19	Seven (7) Calendar Days
39	225 - 2019	Supply and Delivery of One (1) Unit Power Pickup 4x4 Double Cab; PR No. 19-1334 dated May 27, 2019; SN 225 - 2019	City Equipment Depot			1,100,000.00	27-Jun-19 Note: First Failure of Bidding	Thirty (30) Calendar Days

BIDS AND AWARDS COMMITTEE:

(Sgd.) ATTY. PERCY G. SALAZAR
City Budget Officer
BAC Chairperson

(Sgd.) TEODORO SABUGA-A, JR.
Officer-In-Charge, City Social Welfare & Dev't. Office
BAC Vice-Chairperson

(Sgd.) ELDIE S. DAAYATA
Officer-In-Charge, City General Services Office
BAC Member

(Sgd.) ATTY. REYMOND Q. VILLABLANCA
Officer-In-Charge, City Legal Office
BAC Member

(Sgd.) ENGR. ROLANDO M. PACURIBOT
Officer-In-Charge, City Engineer's Office
BAC Member