

FDP Form 10b - Bid Results on Goods and Services

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: Baybay City, Leyte
4th Quarter, CY 2017

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder
BAYLEGOOD0717078	Procurement of Livestock for Dispersal	600,000.00	J & L Meat/Livestock Dealer	Tagum City
BAYLEGOOD0917113	Procurement of Paraphernalia	514,726.55	LSG Enterprises	Baybay City
BAYLEGOOD0917114	Procurement of Cooking Utensil/Equipment	580,720.00	N.N. Alcala Store	Baybay City
BAYLEGOOD0917116	Procurement of Portalet	925,000.00	Prince Kaiser Trading	Tacloban City
BAYLEGOOD0917117	Procurement of Patrol Boat	2,565,250.00	EPP fire safety & rescue product co,	Makati City
BAYLEGOOD0917118	Procurement of Electrical/Lighting Supply	4,492,670.00	Great Wall Builders	Baybay City
BAYLEGOOD0917120	Procurement of Medical Supply	4,039,580.00	Medcore Plus Enterprises	San Leonardo, Nueva E
BAYLEGOOD0917119	Procurement of Service Vehicle	2,970,000.00	EBR Marketing Cor.	Ormoc City
BAYLEGOOD0917121	Procurement of Agricultural Supply	769,820.00	Pacifica Agrivet Supplies, Inc.	Baybay City
BAYLEGOOD0917124	Procurement of Livestock	1,025,000.00	J & L Meat & Livestock Dealer	Tagum City
BAYLEGOOD0917125	Procurement of Agricultural Facility	350,000.00	N.N. Alcala Store	Baybay City
BAYLEGOOD0917127	Procurement of Farm Implement & Tools	3,560,000.00	RVCA Trading & Gen Mdse.	Marikina City
BAYLEGOOD0917128	Procurement of Pump & Engine Set	1,000,000.00	RVCA Trading & Gen Mdse.	Marikina City
BAYLEGOOD0917130	Procurement of Agricultural/Product	400,000.00	Doreen's Agrivet Supply & Gen Mdse.	Baybay City
BAYLEGOOD0917131	Procurement of Farm Implement/Tools	2,000,000.00	Aims Agri Ventures, Inc.	Naga City
BAYLEGOOD0917132	Procurement of Livestock	864,000.00	J & L Meat & Livestock Dealer	Tagum City
BAYLEGOOD0917133	Procurement of Agricultural Supply	308,000.00	N.N. Alcala Store	Baybay City
BAYLEGOOD0917134	Procurement of 4 Wheel Drive Vehicle	1,450,000.00	Fast Autoworld Phil Cor.	Mandaue City
BAYLEGOOD0917135	Procurement of Const. Materials (for Piggery Building)	1,128,640.00	Great Wall Builders	Baybay City
BAYLEGOOD1017136	Procurement of Copier/Printer	355,000.00	Philcopy Corporation	Ormoc City
BAYLEGOOD1017138	Procurement of Fishing Gear & Paraphernalia	774,769.00	N.N. Alcala Store	Baybay City
BAYLEGOOD1017141	Procurement of Medicine (supplement)	1,761,250.00	Botica Cayunda	Baybay City

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder
BAYLEGOOD1017144	Procurement of Medical Supply	2,900,000.00	Himex Corporation	Pasig City
BAYLEGOOD1017145	Procurement of Hydraulic Rescue Extrication Equipment	2,300,000.00	EPP Fire Safety & Rescue Product Co,	Makati City
BAYLEGOOD1017146	Procurement of Fishing Paraphernalia	2,772,000.00	N.N. Alcala Store	Baybay City
BAYLEGOOD1017147	Procurement of Medical Responder Vehicle	3,965,000.00	Toyota Tacloban, Leyte, Inc.	Tacloban City
BAYLEGOOD1017150	Procurement of Security Equipment/Paraphernalia	505,000.00	Hopewell Sales Corporation	Caloocan City
BAYLEGOOD1017151	Procurement of Medicine/Supplement	1,547,750.00	Sebastian Care Pharma Trading	Palompon, Leyte
BAYLEGOOD1017152	Procurement of IT Equipment (Computer)	2,379,500.00	Baybay Printshop	Baybay City
BAYLEGOOD1117156	Procurement of Cooking Materials/Equipment	325,000.00	N.N. Alcala Store	Baybay City
BAYLEGOOD1117159	Procurement of Equipment/Early Warning Device	777,000.00	EPP Fire Safety & Rescue Products Co.	Makati City
BAYLEGOOD1217162	Procurement of Catering Services (EVRAA)	1,529,280.00	Rosario's Kitchen	Calbayog City
BAYLEGOOD1217163	Procurement of Athletic Uniform (EVRAA)	1,636,630.00	Panalay Tailoring	Talisay City
BAYLEGOOD1217169	Procurement of Transportation Service	585,000.00	Wega Transport Corporation	Ormoc City
BAYLEGOOD1217170	Procurement of Office Supplies	2,896,083.00	N.N. Alcala Store	Baybay City

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.

ENGR. RANULFO A. TAGOLGOL

Member

MR. DEOGRACIAS E. PERNITEZ MR.

Chairman

ENGR. JOSE PEPITO D. FERNANDEZ

Member

MR. NOE

Bid Amount	Date of Bidding
599,978.00	3-Oct-17
508,063.00	18-Oct-17
575,000.00	18-Oct-17
650,000.00	18-Oct-17
1,965,000.00	18-Oct-17
4,432,400.00	18-Oct-17
3,835,784.00	18-Oct-17
2,966,000.00	24-Oct-17
767,450.00	24-Oct-17
796,500.00	24-Oct-17
346,500.00	24-Oct-17
3,231,000.00	24-Oct-17
938,000.00	24-Oct-17
391,000.00	24-Oct-17
1,998,000.00	24-Oct-17
863,280.00	24-Oct-17
306,000.00	24-Oct-17
1,440,000.00	24-Oct-17
1,118,250.00	24-Oct-17
350,000.00	15-Nov-17
770,425.00	15-Nov-17
1,738,275.00	15-Nov-17

Bid Amount	Date of Bidding
2,900,000.00	15-Nov-17
2,280,000.00	15-Nov-17
2,745,835.00	15-Nov-17
1,822,596.00	15-Nov-17
499,375.00	21-Nov-17
1,434,600.00	21-Nov-17
2,370,450.00	21-Nov-17
321,000.00	19-Dec-17
646,800.00	19-Dec-17
1,510,164.00	27-Dec-17
1,397,008.00	27-Dec-17
581,750.00	27-Dec-17
2,438,445.00	27-Dec-17

RAUL A. MABINI

Member

L.V. MANAGBANAG

Member