



REPUBLIC OF THE PHILIPPINES  
GOODS AND SERVICES BID-OUT

Municipality: **WAO, LANAO DEL SUR**  
4<sup>th</sup> Quarter, CY 2016

	PHILGEPS REFERENCE NO.	ITEM DESCRIPTION	Approved Budget for the Contract	Requisitioner	WINNING BIDDER	NAME AND ADDRESS OF THE BIDDER	BID AMOUNT	Date of Bidding/Opening of Bids
1.	4160318	Supply & Installation of Cubicle Toilet Partition for Wao Integrated Bus/PUJ Terminal (Re-bid)	239,348.00	Engineering Office	Charlz Commercial	Charlo V. Revil/ Kalilangan, Bukidnon	239,000.00	November 28, 2016
2.	4069767	Procurement of Medicine Supplies for RHU-Wao Dispensing Area (Re-bid)	188,329.50	Rural Health Unit of Wao	JB Pharma & Trade Center	Jinky J. Baylon/Sevallos Bldg. Roxas St., Valencia City, Bukidnon	185,231.00	October 11, 2016
3.	4085872	Supply & Delivery of Cacao & Rubber Seedlings - Lot A	249,970.00	Wao DAF	MFSF Agricultural Ventures	Oscar A. Mama/National Highway, Saguing, Makilala, Cotabato	230,829.44	October 18, 2016
4.	-do-	Supply & Delivery of Cacao & Rubber Seedlings - Lot B	250,000.00	Wao DAF	MFSF Agricultural Ventures	Oscar A. Mama/National Highway, Saguing, Makilala, Cotabato	245,900.00	October 18, 2016
5.	4085935	Supply & Delivery of Water Pipe for Wao Mountain Spring Resort	907,992.00	Engineering Office	MIE Oro Plast Corporation	Mary Ann F. Umali/ #68 J.V. Serifa St., Carmen, Cagayan de	852,000.00	October 18, 2016
6.	4095149	Supply & Delivery of Electrical Materials for Wao Integrated Bus/PUJ Terminal	266,823.00	Engineering Office	Mindanao E.R. Electrical Supply	Lenie T. Bernaldez/ North Poblacion, Maramag, Bukidnon	232,545.00	October 24, 2016
7.	4095244	Supply & Delivery of Gang Chairs for Wao Integrated Bus/PUJ Terminal	311,200.00	Engineering Office	Charlz Commercial	Charlo V. Revil/ Kalilangan, Bukidnon	310,180.00	October 24, 2016
8.	4095260	Supply of Polycarbonate, Aluminum & Glazing Installation	335,874.00	Engineering Office	Charlz Commercial	Charlo V. Revil/ Kalilangan, Bukidnon	334,530.00	October 24, 2016
9.	4119459	Supply & Delivery of Materials for the Construction of Slope Protection, Grouted Riprap & Installation of Headwall in Existing RCPC Along Sitio Diemel @ Brgy. Banga	103,700.00	Engineering Office	Charlz Commercial	Charlo V. Revil/ Kalilangan, Bukidnon	103,670.00	November 7, 2016
10.	4176948	Procurement of 1 Unit Projector	135,000.00	Sangguniang Bayan Office	Microtrade GCM Corporation	Twyla R. Bustillo/ G. Tabios St., Malaybalay City	106,944.00	December 5, 2016
11.	4203259	Supply & Delivery of Construction Materials for Riprap Wall of Canal @ Brgy. Western	173,482.50	Engineering Office	Charlz Commercial	Charlo V. Revil/ Kalilangan, Bukidnon	152,537.45	December 13, 2016
12.	4209679	Procurement of 1 Unit Ambulance (Re-bid)	1,658,400.00	Rural Health Unit of Wao	Nissan Cagayan de Oro Distributors,	Jefferson U. Roldan/Elipse Park, Kauswagan, Cagayan de Oro	1,655,000.00	December 14, 2016
13.	4232425	Supply & Delivery of Construction Materials for Wao Mountain Spring Resort (Negotiated Procurement Two-Failed Biddings)	124,200.00	Engineering Office	Charlz Commercial	Charlo V. Revil/ Kalilangan, Bukidnon	124,185.00	December 14, 2016
14.	4262332	Procurement of 1 Unit 6w Recon Dumpttruck (Negotiated Procurement Two-Failed Biddings)	2,000,000.00	MENRO Office	11Kyodai Motors	Dyesselbe P. Hussain/ Purok 3, Brgy. Apokon, Tagum City, Davao del Norte	1,986,000.00	January 3, 2017

We, the BIDS & AWARDS COMMITTEE, 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. JAIME G. RIÑOS  
BAC CHAIRMAN

JOSE V. LOJA  
BAC VICE CHAIRMAN

MERRY JEAN ESCOVILLA  
BAC MEMBER

MILAGROS PANISAN  
BAC MEMBER

ENGR. JOYCE M. SIMON  
BAC MEMBER

ENGR. SHIRLEY J. PASCO  
BAC MEMBER

LOMINOG POLAYAGAN  
BAC MEMBER





REPUBLIC OF THE PHILIPPINES  
CONSULTING SERVICES BID-OUT

Municipality: **WAO, LANA O DEL SUR**  
4<sup>th</sup> Quarter, CY 2016

REFERENCE NO.	ITEM DESCRIPTION	Approved Budget for the Contract	WINNING BIDDER/S	NAME AND ADDRESS OF THE BIDDER	BID AMOUNT	Date Bids
<b>NONE</b>						

We, the BIDS & AWARDS COMMITTEE, hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in the document.

  
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