



REPUBLIC OF THE PHILIPPINES
GOODS AND SERVICES BID-OUT

Municipality: WAO, LANAO DEL SUR
4th Quarter, CY 2017

	PHILGEPS REFERENC E NO.	ITEM DESCRIPTION	Approved Budget for the Contract	WINNING BIDDER/S	NAME AND ADDRESS OF THE BIDDER	BID AMOUNT	Date of Bidding
1	4769011	SUPPLY & DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF 11 UNITS CONCRETE COTTAGES AT WAO MOUNTAIN SPRING RESORT	220,020.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	219,725.00	25-Sep-17
2	4792216	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF SENIOR CITIZEN SOCIAL HALL (PHASE1)	166,880.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	163,378.00	9-Oct-17
3	4834264	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE COMPLETION OF ONE STOREY DAY CARE CENTER AT SITIO SALVACION, BRGY. KATUTUNGAN, WAO, LANAO DEL SUR	186,662.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN BUKIDNON	185,912.60	23-Oct-17
4	4884538	SUPPLY AND DELIVERY OF MATERIALS FOR THE DESILTING OF DIVERSION CANAL PRONE TO FLOODING @ BRGY. WESTERN, WAO, LANAO DEL SUR	326,590.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN BUKIDNON	326,455.00	13-Nov-17
5	4884456	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PERIMETER FENCE WITH STEEL GATE AND GUARD HOUSE OF DROPPING CENTER @ BRGY. WESTERN, WAO, LANAO DEL SUR	310,315.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN BUKIDNON	309,134.00	13-Nov-17
6	4893758	SUPPLY AND DELIVERY OF MATERIALS FOR THE INSTALLATION OF ADDITIONAL WATER PIPELINES IN SOUTHERN BARANGAY, BRGY. KATUTUNGAN, BUOT, CEBUANO GROUP, AMOYONG, WAO, LANAO DEL SUR	1,255,830.00	JHAYCOR INDUSTRIES INC.	JHAYCOR INDUSTRIES INC., KM 10 DIVERSION RD. SASA, DAVAO CITY	1,254,161.00	15-Nov-17
7	4893672	SUPPLY & DELIVERY OF MATERIALS FOR THE BEAUTIFICATION, LANDSCAPING AND MAINTENANCE OF ALL PUBLIC GROUND @ POBLACION, WAO, LANAO DEL SUR	271,570.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN BUKIDNON	254,650.00	15-Nov-17
8	4893224	SUPPLY & DELIVERY OF CACAO AND GIANT BAMBOO SEEDLINGS	228,000.00	UPIAN AGRI PINOY FARMERS PRODUCER COOPERATIVE	UPIAN AGRI PINOY FARMERS PRODUCER COOPERATIVE, BLENSONG, UPI, MAGUINDANAO	223,170.00	15-Nov-17
9	4901608	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR REHABILITATION AND LANDSCAPING OF MUNICIPAL BUILDING COMPOUND GROUND @ BRGY WESTERN, WAO, LANAO DEL SUR	472,910.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	455,506.50	15-Nov-17
10	4906446	INSTALLATION OF KIOSK SYSTEM PROGRAMS (KSP) AND ENHANCEMENT OF RTACS AND BTACS (TAXPAYES'S KIOSK) @ THE MUNICIPALITY OF WAO	800,000.00	2MV ENTERPRISES SOLUTIONS	2MV ENTERPRISES SOLUTIONS, #49, 9TH ST. NAZARETH, CDO CITY	800,000.00	20-Nov-17
11	4905959	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR 1 UNIT SCHOOL BUILDING, WESTERN WAO PILOT ELEMENTARY SCHOOL, WAO, LANAO DEL SUR	198,610.00	RYSHA ENTERPRISES INC	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	194,265.65	20-Nov-17
12	4905856	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE MUNICIPAL STREET NAMES SIGNAGES, WAO, LANAO DEL SUR	193,335.00	RYSHA ENTERPRISES INC	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	192,617.00	20-Nov-17

13	4902408	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF FOUR UNITS COTTAGE ROOF @ WAO CENTRAL ELEMENTARY SCHOOL, BRGY. MANILA GROUP, WAO, LANA DEL SUR	140,120.00	RYSHA ENTERPRISES INC	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	139,520.00	20-Nov-17
14	4925665	SUPPLY & DELIVERY OF FABRICATED TABLES & CHAIRS FOR WAO INTEGRATED BUS TERMINAL FOOD COUNTERS	224,000.00	RYSHA ENTERPRISES INC	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	224,000.00	27-Nov-17
15	4931931	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF CONCRETE CANAL WITH COVER @ BRGY. EASTERN, WAO, LANA DEL SUR	434,480.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	399,712.70	27-Nov-17
16	4932126	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PROPOSED BASEMENT FLOOR OF WAO GYMNASIUM, BRGY. EASTERN, WAO, LANA DEL SUR	943,008.20	RYSHA ENTERPRISES INC.	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	920,780.75	27-Nov-17
17	4972198	INSTALLATION OF SOLAR STREET LIGHTS @ POBLACION, WAO, LANA DEL SUR	300,000.00	JCE-D8 ENTERPRISES	JCE-D8 ENTERPRISES, DAVAO CITY	290,000.00	11-Dec-17
18	5017966	SUPPLY & DELIVERY OF MATERIALS FOR REPAIR AND MAINTENANCE OF ACCESS ROAD TO THE PROPOSED MOUNTAIN QUARRY AT BRGY. PARK AREA	134,675.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN BUKIDNON	132,970.00	11-Dec-17
19	5017611	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR 1 UNIT DAY CARE CENTER @ CAMPO DOS BRGY. PARK AREA, WAO, LANA DEL SUR	183,185.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	182,214.00	27-Dec-17
20	5017606	SUPPLY AND DELIVERY OF BASE RADIO VHF & HANDHELD VHF	176,896.36	RTJ GENERAL MERCHANDISE	RTJ GENERAL MERCHANDISE, CAPISTRANO-LUNA ST. BRGY.19, CDO, CITY	176,162.82	27-Dec-17
21	5028243	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF SPILLWAY AT SPRING SITIO, SITIO SAN VICENTE, BRGY. PAGALONGAN, WAO, LANA DEL SUR	191,350.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	181,505.00	27-Dec-17
22	5028400	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PROPOSED CYLINDRICAL CONCRETE WATER TANK, @ SITIO DIOMIL BRGY. BANGA, WAO, LANA DEL SUR	291,767.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	291,106.40	27-Dec-17
23	5028483	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PROPOSED TICKET BOOTH OF WAO INTEGRATED BUS TERMINAL, BRGY. EASTERN, WAO, LANA DEL SUR	125,071.80	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	124,906.32	27-Dec-17

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.

MILAGROS H. PANISAN
BAC MEMBER

LOMINOG S. POLAYAGAN
BAC MEMBER

ENGR. SHIRLEY J. PASCO
BAC MEMBER

ENGR. JONATHAN T. SIMON
BAC VICE CHAIRMAN

ENGR. ERWIN RONELLO P. PAMPLONA
BAC CHAIRMAN