



REPUBLIC OF THE PHILIPPINES
GOODS AND SERVICES BID-OUT

Municipality: WAO, LANA DEL SUR
2nd Quarter, CY 2018

	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	5225738	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONCRETING OF ROAD SHOULDERING BRGY. EASTERN, WAO, LANA DEL SUR	P 132,350.00	RYSHA ENTERPRISES INC.	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	P 131,100.00	4/4/2018
2	5225690	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF 1 UNIT DAY CARE CENTER AT BRGY. BUNTONGAN, WAO, LANA DEL SUR	P 183,185.00	RYSHA ENTERPRISES INC.	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	P 179,796.00	4/4/2018
3	5269813	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF SCHOOL BUILDING (PHASE 1) WAO CENTRAL COMMUNITY SCHOOL, BRGY. MANILA GROUP, WAO, LANA DEL SUR	P 188,225.00	RYSHA ENTERPRISES INC.	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	P 186,569.75	4/11/2018
4	5269845	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF SCHOOL BUILDING (PHASE 1) MILAYA SARIPADA NATIONAL HIGH SCHOOL, BRGY. MILAYA, WAO, LANA DEL SUR	P 188,225.00	RYSHA ENTERPRISES INC.	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	P 186,569.75	4/11/2018
5	5269873	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF SCHOOL BUILDING NORTH PARK AREA ELEMENTARY SCHOOL, BRGY. NORTH PARK AREA, WAO, LANA DEL SUR	P 188,225.00	RYSHA ENTERPRISES INC.	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	P 186,569.75	4/11/2018
6	5269897	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF SCOURING/LANDSLIDE DIOMEL TO RESORT ROAD, BRGY. BANGA, WAO, LANA DEL SUR	P 120,750.00	RYSHA ENTERPRISES INC.	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	P 119,971.50	4/11/2018
7	5269915	SUPPLY AND DELIVERY OF MOTORCYCLE FOR OFFICE USE (ENGINEERING)	P 135,000.00	DU EK SAM, INC.	DU EK SAM, INC., V. NERI, MAX SUNIEL ST. CARMEN, CAGAYAN DE ORO CITY	P 128,600.00	4/11/2018
8	5260009	PROCUREMENT OF MOTORCYCLE (MEEDO)	P 80,000.00	DU EK SAM, INC.	DU EK SAM, INC., V. NERI, MAX SUNIEL ST. CARMEN, CAGAYAN DE ORO CITY	P 74,450.00	4/13/2018
9	5259911	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF DAMAGED PCCP AT BRGY. BUOT, WAO, LANA DEL SUR	P 139,000.00	RYSHA ENTERPRISES INC.	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	P 137,825.00	4/25/2018
10	5259935	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF BOX CULVERT AT BRGY. EXTENSION, WAO, LANA DEL SUR	P 280,285.00	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE, PANGANTUCAN, BUKIDNON	P 251,104.00	4/25/2018
11	5259966	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF GENDER TOILET AND SEPTIC TANK OF WAO MUNICIPAL HALL AT BRGY. WESTERN, WAO, LANA DEL SUR	P 218,350.59	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE, PANGANTUCAN, BUKIDNON	P 192,861.00	4/25/2018



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12	5259986	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF SCHOOL BUILDING (PHASE1) PAGAYON ELEMENTARY SCHOOL, BRGY. PARK AREA, WAO, LANA O DEL SUR	P 231,890.00	RYSHA ENTERPRISES INC.	RYSHA ENTERPRISES INC., CASISANG, MALAYBALAY CITY	P 229,190.00	4/25/2018
13	5266128	SUPPLY AND DELIVERY OF MEDICINES FOR RHU DISPENSING AREA	P 165,385.00	RP PHARMA & MEDICAL SUPPLIES	RP PHARMA & MEDICAL SUPPLIES, LAPASAN, CAGAYAN DE ORO CITY	P 164,851.00	4/25/2018
14	5266225	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PROPOSED PERIMETER FENCE/ RETAINING WALL OF TRAINING CENTER OF WAO MOUNTAIN SPRING RESORT, BRGY. BANGA, WAO, LANA O DEL SUR	P 271,911.20	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE, PANGANTUCAN, BUKIDNON	P 251,980.00	4/25/2018
15	5266243	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PROPOSED PARKING AREA OF TRAINING CENTER OF WAO MOUNTAIN SPRING RESORT, BRGY. BANGA, WAO, LANA O DEL SUR	P 339,670.00	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE, PANGANTUCAN, BUKIDNON	P 265,220.00	4/25/2018
16	5311888	SUPPLY AND DELIVERY OF TIRES FOR MOTORPOOL EQUIPMENT-DUMP TRUCK USED	P 491,400.00	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE, PANGANTUCAN, BUKIDNON	P 471,000.00	5/21/2018
17	5348112	SUPPLY AND DELIVERY OF LABORATORY APPARATUS FOR RHU LABORATORY USE, BRGY. WESTERN, WAO, LANA O DEL SUR	P 154,995.00	TOTAL MED SOLUTION PHILS. INC.	TOTAL MED SOLUTION PHILS. INC., GUADALUPE CEBU CITY	P 153,000.00	5/21/2018
18	5369793	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION AND PRESERVATION OF MUNICIPAL LANDMARK @ WAO, LANA O DEL SUR	P 58,425.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	P 51,270.00	5/30/2018
19	5347895	SUPPLY AND DELIVERY OF SEEDLINGS FOR AGRO-FORESTRY PROJECT	P 305,000.00	UPIAN AGRI PINOY FARMERS PRODUCER COOPERATIVE	UPIAN AGRI PINOY FARMERS PRODUCER COOPERATIVE, BLENSONG, UPI, MAGUINDANAO	P 303,540.00	6/4/2018
20	5347924	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE PROPOSED PERIMETER FENCE OF WAO IBT PHASE 1 @BRGY. EASTERN, WAO, LANA O DEL SUR	P 327,529.90	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	P 277,436.75	6/4/2018



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21	5347954	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF RIVER EMBANKMENT SLOPE PROTECTION @ BRGY. WEST KILI-KILI, WAO, LANA DEL SUR	P 130,760.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	P 118,725.00	6/4/2018
22	5347982	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE PROPOSED STAIRS AND VIEWING DECK OF TRAINING CENTER @ SITIO DIOMIL, BRGY. BANGA, WAO, LANA DEL SUR	P 314,957.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	P 266,362.00	6/4/2018
23	5348006	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE PROPOSED EXTENSION OF WAO MUNICIPAL HALL PHASE 2 MUNICIPAL SITE, BRGY. WESTERN, WAO, LANA DEL SUR	P 1,945,469.10	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	P 1,769,780.05	6/4/2018
24	5348045	SUPPLY, DELIVERY AND INSTALLATION OF CIVIL DISTURBANCE ALARM LARGE ELECTROMECHANICAL SIRENS FOR EARLY WARNING SYSTEM	P 350,000.00	MICROTRADE GCM CORPORATION	MICROTRADE GCM CORPORATION, TABIOS ST., MALAYBALAY CITY, BUKIDNON	P 334,500.00	6/4/2018
25	5375855	SUPPLY AND DELIVERY OF CELLPHONE FOR OFFICE USE (SB)	P 100,000.00	I STORE	I STORE, CGAYAN DE ORO CITY	P 100,000.00	6/6/2018
26	5369743	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONCRETING OF FARM TO MARKET ROAD, FLEA MARKET BRGY. EASTERN, WAO, LANA DEL SUR	P 425,390.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	P 310,908.50	6/13/2018
27	5369751	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONCRETING OF FARM TO MARKET ROAD @ BRGY. MILAYA, WAO, LANA DEL SUR	P 1,419,630.00	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	P 1,077,660.75	6/13/2018
28	5369767	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PROPOSED LANDSCAPING WITH PARKING AREA OF WAO INTEGRATED BUS TERMINAL PHASE 1 @ BRGY. EASTERN, WAO, LANA DEL SUR	P 275,233.10	CHARLZ COMMERCIAL	CHARLZ COMMERCIAL, KALILANGAN, BUKIDNON	P 226,076.27	6/13/2018
29	5400333	PROCUREMENT OF DAYLIGHT PROJECTOR	P 85,000.00	GAKKEL PHIL. INC.	GAKKEL PHIL. INC., QUIMPO BLVD., DAVAO CITY	P 82,777.77	6/14/2018
30	5400342	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF TWO(2) UNITS COMFORT ROOMS OF WAO POLICE STATION BUILDNG @ BRGY. WESTERN, WAO, LANA DEL SUR	P 115,938.00	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE, PANGANTUCAN, BUKIDNON	P 93,600.60	6/26/2018
31	5400354	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF BOX TYPE LINE CANAL @ CM RECTO ST., BRGY EASTERN, WAO, LANA DEL SUR	P 431,060.00	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE, PANGANTUCAN, BUKIDNON	P 382,880.00	6/26/2018



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32	5400901	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF RHU-WAO COMFORT ROOMS, WAO, LANA DEL SUR	P 384,085.00	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE, PANGANTUCAN, BUKIDNON	P 346,257.00	6/26/2018
33	5403872	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF PROPOSED TWO UNITS COTTAGES OF WAO MOUNTAIN SPRING RESORT, BRGY. BANGA WAO, LANA DEL SUR	P 326,302.00	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE, PANGANTUCAN, BUKIDNON	P 305,834.00	6/26/2018
34	5403899	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF TOURISM & INVESTMENT PROMOTION CENTER, WAO, LANA DEL SUR	P 1,267,990.40	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE, PANGANTUCAN, BUKIDNON	P 1,226,388.00	6/26/2018
35	5403928	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF MALANGANES FARM TO MARKET ROAD @ BRGY. PARK AREA, WAO, LANA DEL SUR	P 276,580.00	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE	J.R.A. AGRI. SUPPLY & GENERAL MERCHANDISE, PANGANTUCAN, BUKIDNON	P 275,981.00	6/26/2018

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



REPUBLIC OF THE PHILIPPINES
CIVIL WORKS BID-OUT

Municipality: WAO, LANA DEL SUR
2nd Quarter, CY 2018

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BAC VICE CHAIRMAN

ENGR. ERWIN RONELLO P. PAMPLONA
BAC CHAIRMAN



REPUBLIC OF THE PHILIPPINES
CONSULTING SERVICES BID-OUT

Municipality: WAO, LANA O DEL SUR
2nd Quarter, CY 2018

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