

Republic of the Philippines
GOODS AND SERVICES BID -OUT

PROVINCE, CITY OR MUNICIPALITY: **CITY GOVERNMENT OF BAGUIO**
2nd QUARTER 2018

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
CP 16-03 RB	Supply, Delivery and Installation of brand new Generator c/o rtc	1,600,000.00	n/a	n/a	n/a	4/6/2018
CP 18-08 B	Supply and Delivery of two (2) brand new Ambulance c/o CDRRMC	5,000,000.00	n/a	n/a	n/a	4/6/2018
CP 18-11 B	Supply and Delivery of various Construction Materials	612,548.00	n/a	n/a	n/a	4/13/2018
CP 18-08 RB	Supply and Delivery of two (2) brand new Ambulance c/o CDRRMC	5,000,000.00	Carry Boy Philippines	D. Tuazon St., Brgy. Manresa Quezon City	5,000,000.00	4/20/2018
CP 18-09 B	Security Services for the Period March 01 to December 31, 2018	3,175,338.00	n/a	n/a	n/a	4/20/2018
CP 18-09 RB	Security Services for the Period March 01 to December 31, 2018	3,175,338.00	n/a	n/a	n/a	5/4/2018

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.

ATTY. LETICIA O. CLEMENTE
CHAIRPERSON and CITY BUDGET OFFICER

EUGENE D. BUYUCAN
BAC Member and OIC-City General Services of BAC Member and City Human Resource Management Officer

ATTY. AUGUSTIN P. LABAN III

SYLVIA R. LAUDENCIA
BAC MEMBER AND CITY CIVIL REGISTRAR

CORDELIA C. LACSAMANA
BAC VICE CHAIRPERSON and City Environment and Parks Mgmt. Officer

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CP 18-11 RB	Supply and Delivery of various Construction Materials c/o CEO	612,548.00	n/a	n/a	n/a	5/4/2018
CP 18-12 B	Supply, Delivery and Installation of Slaughtering System c/o CVO	11,977,736.35	Systems Processor and Construction	Nova Hills Vill, Bagumbong Caloocan City	11,567,315.41	5/4/2018
CP 18-13 B	Supply, Delivery, Construction and Installation of Power Supply System and Solid State Luminaries	15,900,372.29	R.M. Mallari Builders	Dela Cruz Lim Subdivision Mabalacat City, Pampanga	15,890,000.00	5/4/2018
CP 18-17 B	Supply and Delivery of various Furnitures and Fixtures c/o various Deptments	565,000.00	Real Form Furniture Shop	Better Living Subdivision Paranaque City	395,459.00	5/11/2018
CP 18-18 B	Supply and Delivery of various Electrical Supplies	631,003.60	Mendo Enterprises	Bulova St., Fairview Quezon City	612,342.00	5/11/2018
CP 18-14 B	Supply, Delivery and Installation of LED Lights at Burnham Park c/o CEPMO	5,000,000.00	n/a	n/a	n/a	5/18/2018

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CP 18-16 B	Supply and Delivery of Communications Equipment c/o BCPO and CADMO	1,490,000.00	Venn Mark Corp.	San Luis Village Baguio City	1,489,400.00	5/18/2018
CP 18-26 B	Supply and Delivery of various Contraceptives c/o HSO	599,100.00	Zymed Medical Distributors	St. Patrick, Irisan Baguio City	599,100.00	5/18/2018
CP 18-19 B	Supply and Delivery of two(2) units Photocopiers c/o SP	1,200,000.00	X Works	National Life Bldg. Session Rd., Baguio City	1,094,900.00	5/25/2018
CP 18-20 B	Supply and Delivery of various Construction Materials for the Brigada Eskwela c/o DEPED	1,477,579.50	Wilconstruct	Magsaysay Ave. Baguio City	1,477,579.50	5/25/2018
CP 18-15 B	Supply and Delivery of Dump Trucks and Closed Van c/o GSO	27,000,000.00	Hino Motors Philippines	Canlubang Industrial Estate Canlubang, Calamba City	22,340,000.00	6/4/2018

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CP 18-21 B	Garbage Hauling without Transfer Station July 01 to December 31, 2018	22,293,750.00	MA Camilo Freight Services	Irisan Brgy. Baguio City	22,106,482.50	6/4/2018
CP 18-22 B	Supply and Delivery of Boom Truck and Vacuum Jetting Truck c/o CEPMO	12,230,000.00	Balfront Industries	Brgy 102 Dist. 2 Calocan City	12,203,333.00	6/4/2018
CP 18-23 B	Supply and Delivery of various Equipment and Supplies for the BUB Projects c/o OCSWDO	7,820,920.00	Mars Angels General Merchandise	Dagsian Brgy., Baguio City	4,889,655.00	6/4/2018
CP 18-24 B	Lidar Survey of Baguio City c/o CEO	9,700,000.00	AB Surveying	Aurora Blvd., Quezon City	9,600,000.00	6/4/2018
CP 18-31 B	Supply and Delivery of Thermoplastic Powder and Prime Coat c/o CEO	492,000.00	Mendo Enterprises	Bulova St., Fairview Quezon City	323,200.00	6/14/2018
CP 18-32 B	Supply and Delivery of two (2) units Photocopiers c/o CEO	700,000.00	X Works	National Life Bldg. Session Rd., Baguio City	637,500.00	6/14/2018

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CP 18-33 B	Supply and Delivery of Large Format Plotter c/o CEO	500,000.00	n/a	n/a	n/a	6/14/2018
CP 18-27 B	Supply and Delivery of Vehicles c/o BCPO and CADMO	4,740,000.00	n/a	n/a	n/a	6/14/2018
CP 18-34 B	Supply and Delivery of Rifles and Bullet Proof Vests c/o BCPO	2,240,000.00	Arm Scor Shooting Center	Capas, Tarlac	1,200,000.00	6/29/2018

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CORDELIA C. LACSAMANA
 BAC VICE CHAIRPERSON and City Environment and Parks Mgmt. Officer

**SPECIMEN SIGNATURES OF BAC MEMBERS
FOR FULL DISCLOSURE POLICY POSTING**

ATTY. LETICIA O. CLEMENTE CHAIRPERSON	1)
ATTY. AUGUSTIN P. LABAN III BAC MEMBER	1)
CORDELIA C. LACSAMANA BAC MEMBER	1)
SYLVIA R. LAUDENCIA BAC MEMBER	1)
EUGENE D. BUYUCAN BAC MEMBER	1)