

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Municipality of Sta.Cruz
2nd Quarter, CY 2014

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2594808	Speed Boat Engine (Surplus)	200,000.00	FAILURE OF BIDDING			03-Apr-14
2594794	Closed Circuit Television	140,000.00	FAILURE OF BIDDING			03-Apr-14
2594783	Diesel (MMO Vehicles)	175,000.00	FAILURE OF BIDDING			03-Apr-14
2594752	Diesel (Ambulance)	225,000.00	FAILURE OF BIDDING			03-Apr-14
2599943	Construction of New PAIC Office under the Design and Build Scheme	1,500,000.00	FAILURE OF BIDDING			24-Apr-14
2610516	Diesel (MMO Vehicle)	175,000.00	FAILURE OF BIDDING			15-Apr-14
2610502	Diesel (Ambulance)	225,000.00	FAILURE OF BIDDING			15-Apr-14
2610476	Speed Boat Engine (Surplus)	200,000.00	FAILURE OF BIDDING			15-Apr-14
2628236	Speed Boat Engine (Surplus)	200,000.00	FAILURE OF BIDDING			08-May-14
2628218	Diesel (MMO Vehicles)	175,000.00	FAILURE OF BIDDING			08-May-14
2628167	Diesel (Ambulance)	225,000.00	FAILURE OF BIDDING			08-May-14
2635600	Construction of New PAIC Office under the Design and Build Scheme	1,500,000.00	FAILURE OF BIDDING			22-May-14
2635580	Materials for the Repair/Renovation of 1 Classroom (9mx6m) Saliducon E/S	137,920.00	FAILURE OF BIDDING			08-May-14
2634655	Closed Circuit Television	140,000.00	FAILURE OF BIDDING			08-May-14
2634626	Services (Board and Lodging) - GAD	150,000.00	FAILURE OF BIDDING			08-May-14
2634612	Materials for the Const. of Ofal Cleaning Area Phase I	102,592.00	W.B. Casas Mktg.	Pob. Sta.Cruz, Davao del Sur	88,221.50	08-May-14
2634592	Electrical Supplies for the Replacement of Busted Streetlights	240,985.00	Kupler Industries, Inc.	Door 4-5, Don Pedro Bldg., Lapu-Lapu St.,	226,930.00	08-May-14


Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
26446677	Medicines and Medical Supplies	1,482,863.00	Rusann Marketing Corp.	Lourdes Llido Bldg., J. Catolico Sr. Ave., General Santos City	201,286.90	29-May-14
			JB Pharma and Trade Center	Sevallos Bldg., Roxas St., Poblacion, Valencia City	91,426.50	
			Jian & Dwight Marketing	Unit II MS 1 Relief Bridge, Matina Aplaya, Davao City	179,582.00	
			JNK Medical Sales	Ong Yiu Bldg., Libertad, Butuan City	68,554.00	
			K101 Pharma	2nd Flr. Dr. 5 Fernandez Hermanos Bldg., Magallanes, Davao City	54,986.70	
			Seiralab Inc.	Bo.1 Forro Subd., Koronadal City, So. Cot.	22,390.50	
2651220	Services (Board and Lodging) - GAD - Rebid	150,000.00	Mergrande Ocean Resort	Bago Aplaya, Davao City	96,600.00	20-May-14
2652841	Establishment of Staging Area/Center Phase II	151,915.00	W.B. Casas Mktg.	Pob. Sta.Cruz, Davao del Sur	151,885.00	22-May-14
2654098	Materials for the Const. of 1-storey, 1-classroom Makeshift School Bldg. - SCCES	128,379.00	W.B. Casas Mktg.	Pob. Sta.Cruz, Davao del Sur	116,347.28	22-May-14
2654074	Materials for the Const. of 1-storey, 1-classroom Makeshift School B+B15ldg. - Tuban Annex	128,379.00	W.B. Casas Mktg.	Pob. Sta.Cruz, Davao del Sur	116,347.28	22-May-14
2677207	Construction of New PAIC Office under the Design and Build Scheme (Two-Failed Biddings)	1,500,000.00	FAILURE OF BIDDING			24-Jun-14
2677204	Anti-Rabbies Vaccine	120,000.00	Rusann Marketing Corp.	Lourdes Llido Bldg., J. Catolico Sr. Ave., General Santos City	110,280.00	10-Jun-14
2677202	Medicines - PHIC Capitation	128,600.00	Rusann Marketing Corp.	Lourdes Llido Bldg., J. Catolico Sr. Ave., General Santos City	59,778.50	10-Jun-14
			Karvin Pharma Center	Jaycee Avenue, Poblacion, Tacurong, Sultan Kudarat	17,401.00	

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2677200	Medical Equipments	122,250.00	Karvin Pharma Center	Jaycee Avenue, Poblacion, Tacurong,	30,140.00	10-Jun-14
2677198	Medical Supplies	119,300.00	Rusann Marketing Corp.	Lourdes Llido Bldg., J. Catolico Sr. Ave., General Santos City	65,340.00	10-Jun-14
2677197	Materials for the Const. of 1-storey, 1-classroom Makeshift School Bldg. - A.	151,497.00	W.B. Casas Mktg.	Pob. Sta.Cruz, Davao del Sur	135,788.89	10-Jun-14
2677195	Materials for the Const. of 1-storey, 1-classroom Makeshift School Bldg. - Inawayan E/S	132,947.00	Paper Ink Enterprises	Jose Abad Santos St., Digos City	90,568.00	10-Jun-14
2677191	Materials for the Const. of 1-storey, 1-classroom Makeshift School Bldg. - Jose Rizal E/S	132,947.00	W.B. Casas Mktg.	Pob. Sta.Cruz, Davao del Sur	116,767.23	10-Jun-14
2677188	Materials for the Const. of 1-storey, 1-classroom Makeshift School Bldg. - Inawayan NHS - Tibolo Extension	115,648.00	W.B. Casas Mktg.	Pob. Sta.Cruz, Davao del Sur	110,009.00	10-Jun-14
2677186	Medical Equipment	122,250.00	Karvin Pharma Center	Jaycee Avenue, Poblacion, Tacurong, Sultan Kudarat	30,140.00	10-Jun-14
2678664	Materials for the Embankment in New Barangay Site	554,400.00	W.B. Casas Mktg.	Pob. Sta.Cruz, Davao del Sur	415,800.00	10-Jun-14
2696361	Cell Cards (3rd & 4th Qtr.)	394,300.00	LTS Supermarkets, Inc.	Davao City	387,100.00	26-Jun-14
2696321	Plastic Chairs	231,960.00	Paper Ink Enterprises	Jose Abad Santos St., Digos City	134,260.00	26-Jun-14
2698945	Materials for the Repair / Renovation of 1 Classroom (9mx6m) Saliducon E/S	137,920.00	W.B. Casas Mktg.	Pob. Sta.Cruz, Davao del Sur	127,128.88	26-Jun-14
2700498	School Supplies for Indigent Student/ Pupils of North & South District	524,030.00	Paper Ink Enterprises	Jose Abad Santos St., Digos City	382,261.35	26-Jun-14

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2700854	Empty Sacks and Go-od		FAILURE OF BIDDING			26-Jun-14

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data contained in this document.


ENGR. AZUCENA M. BUQUIA
 Chairman



RUFA T. MACROHON
 Vice-Chairman


ENGR. RAY R. SEALANA
 Member


NIEL N. CAPUNO
 Member


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