

Republic of the Philippines  
**GOODS AND SERVICES BID-OUT**

Municipality of Santa Cruz  
4th Quarter CY 2014

| Reference No. | Item Description  | Approved Budget for the Contract | Winning Bidder                             | Address of Bidder                | Bid Amount | Date of Bidding |
|---------------|---|----------------------------------|--|----------------------------------|------------|-----------------|
| 2836466       | Const. Materials for Road Opening at Escandor, Zone 3, Sta. Cruz  | 77,795.00                        | Newtown Mktg.                              | Rizal Ave., Digos City           | 77,503.00  | 02-Oct-14       |
| 2839697       | Diesel (Road Opening at Escandor)   | 67,200.00                        | FAILURE OF BIDDING                         |                                  |            | 02-Oct-14       |
| 2849941       | Foodstuff for Division Meet at Malalag  | 239,998.00                       | FAILURE OF BIDDING                         |                                  |            | 09-Oct-14       |
| 2850552       | T-shirts & Polo Shirts (Division Meet)  | 143,700.00                       | Paper Ink Enterprises                      | Jose Abad Santos St., Digos City | 140,450.00 | 09-Oct-14       |
| 2850644       | Diesel (PNP)  | 100,000.00                       | FAILURE OF BIDDING                         |                                  |            | 09-Oct-14       |
| 2857272       | Oil and Lubricants (for Heavy Equipments)   | 100,400.00                       | RTEC Trucks & Heavy Equipment Parts Supply | Sta. Ana Avenue, Davao City      | 79,985.00  | 16-Oct-14       |
| 2860209       | Diesel (Ambulance use)  | 250,000.00                       | FAILURE OF BIDDING                         |                                  |            | 16-Oct-14       |
| 2862689       | Foodstuff for Division Meet at Malalag  | 239,998.00                       | FAILURE OF BIDDING                         |                                  |            | 17-Oct-14       |
| 2864632       | Spare Parts for Backhoe Loader  | 337,100.00                       | JDF Heavy Equipment Parts Center           | Davao City                       | 335,440.00 | 21-Oct-14       |
| 2865017       | Diesel (PNP)  | 100,000.00                       | SG Santa Cruz Phoenix Gas Station          | Sta. Cruz, Davao del Sur         | 84,000.00  | 21-Oct-14       |
| 2865330       | Const. Materials for improvement of two (2) Makeshift Classrooms (Don Amancio Bendigo E/S and Tabug, Sibulan) | 142,880.00                       | W.B. Casas Marketing                       | Pob. Sta. Cruz, Davao Del Sur    | 141,180.00 | 21-Oct-14       |
| 2869842       | Medical Equipments  | 406,766.00                       | Karvin Pharma Center                       | Davao City                       | 50,900.00  | 23-Oct-14       |
| 2869842       | Medical Equipments  | 406,766.00                       | Jian & Dwight Mktg.                        | Davao City                       | 42,600.00  | 23-Oct-14       |
| 2869842       | Medical Equipments  | 406,766.00                       | Nesher Mktg.                               | Davao City                       | 189,900.00 | 23-Oct-14       |
| 2872379       | Horses (Male and Female) as Breeding and Draft Animals  | 316,250.00                       | FAILURE OF BIDDING                         |                                  |            | 23-Oct-14       |
| 2872396       | Agricultural Equipments (SAFACO)  | 117,300.00                       | FAILURE OF BIDDING                         |                                  |            | 23-Oct-14       |
| 2877498       | IT Equipments (Use in various Offices)  | 116,000.00                       | FAILURE OF BIDDING                         |                                  |            | 28-Oct-14       |
| 2879380       | Foodstuff for Division Meet at Malalag  | 239,998.00                       | Solamo Store                               | Sta. Cruz Public Market          | 82,606.50  | 28-Oct-14       |
| 2879380       | Foodstuff for Division Meet at Malalag  | 239,998.00                       | J. Capaguan / Ma. Elena Morilla            | Sta. Cruz Public Market          | 40,724.00  | 28-Oct-14       |

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**GOODS AND SERVICES BID-OUT**

Municipality of Santa Cruz  
4th Quarter CY 2014


| Reference No. | Item Description   | Approved Budget for the Contract | Winning Bidder              | Address of Bidder              | Bid Amount | Date of Bidding |
|---------------|--|----------------------------------|-----------------------------|--------------------------------|------------|-----------------|
| 2879380       | Foodstuff for Division Meet at Malalag   | 239,998.00                       | Oslec Dressed Chicken       | Sta. Cruz Public Market        | 41,720.00  | 28-Oct-14       |
| 2879380       | Foodstuff for Division Meet at Malalag   | 239,998.00                       | Oneal Store                 | Digos Public Market            | 7,890.00   | 28-Oct-14       |
| 2879380       | Foodstuff for Division Meet at Malalag   | 239,998.00                       | RVC Bakeshop                | Sta. Cruz Public Market        | 25,000.00  | 28-Oct-14       |
| 2879380       | Foodstuff for Division Meet at Malalag   | 239,998.00                       | Luis T. Pempeña Fish Dealer | Digos City                     | 23,630.00  | 28-Oct-14       |
| 2879380       | Foodstuff for Division Meet at Malalag   | 239,998.00                       | Oneal Store                 | Digos Public Market            | 9,515.00   | 28-Oct-14       |
| 2883812       | IT Equipments (Use in various Offices)   | 141,500.00                       | FAILURE OF BIDDING          |                                |            | 30-Oct-14       |
| 2890651       | Diesel (Ambulance use)   | 250,000.00                       | FAILURE OF BIDDING          |                                |            | 04-Nov-14       |
| 2890716       | Horses (Male and Female) as Breeding and Draft Animals   | 316,250.00                       | FAILURE OF BIDDING          |                                |            | 04-Nov-14       |
| 2890974       | Agricultural Equipments (SAFACO)   | 117,300.00                       | FAILURE OF BIDDING          |                                |            | 04-Nov-14       |
| 2892817       | Materials & Equipments for Construction of 28 Units Motorboat (GPB Project)                      | 1,004,640.00                     | W.B. Casas Marketing        | Pob. Sta. Cruz, Davao Del Sur  | 829,718.96 | 20-Nov-14       |
| 2904988       | IT Equipments (Use in various Offices)   | 116,000.00                       | 0                           | 0                              | -          | 18-Nov-14       |
| 2905115       | IT Equipments (Use in various Offices)   | 141,500.00                       | FAILURE OF BIDDING          |                                |            | 18-Nov-14       |
| 2907200       | Diesel (Ambulance use)   | 250,000.00                       | COR JESU SHELL STATION      | Digos City                     | 208,800.00 | 18-Nov-14       |
| 2907206       | Horses (Male and Female) as Breeding and Draft Animals   | 316,250.00                       | FAILURE OF BIDDING          |                                |            | 18-Nov-14       |
| 2907216       | Agricultural Equipments (SAFACO)   | 117,300.00                       | Arsentistas Eng'g & Supply  | R. Castillo Street, Davao City | 4,760.00   | 18-Nov-14       |
| 2907216       | Agricultural Equipments (SAFACO)   | 117,300.00                       | Punto Enterprises           | Bago Aplaya, Davao City        | 97,850.00  | 18-Nov-14       |
| 2916129       | Desktop Computers for Use in Mun. Treasurer's Office   | 150,000.00                       | FAILURE OF BIDDING          |                                |            | 20-Nov-14       |
| 2916263       | Const. & Plumbing Materials for Water Installation at Luceba and Enilo (Brgy. Zone 2, Sta. Cruz) | 186,501.00                       | FAILURE OF BIDDING          |                                |            | 20-Nov-14       |
| 2927800       | Const. Materials for Construction of Seawall at Brgy. Coronon, Sta. Cruz                         | 755,220.00                       | FAILURE OF BIDDING          |                                |            | 25-Nov-14       |


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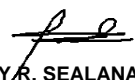
Municipality of Santa Cruz  
 4th Quarter CY 2014

| Reference No. | Item Description   | Approved Budget for the Contract | Winning Bidder              | Address of Bidder                              | Bid Amount | Date of Bidding |
|---------------|--|----------------------------------|-----------------------------|--|------------|-----------------|
| 2941027       | IT Equipments (Use in various Offices)   | 141,500.00                       | SILICON VALLEY GAISANO MALL | J.P. Laurel Avenue, Davao City                 | 97,990.00  | 02-Dec-14       |
| 2941106       | Desktop Computers for Use in Mun. Treasurer's Office   | 150,000.00                       | PCWORX I.T. Solutions, Inc. | # 88 Pacheco Bldg., Quirino Avenue, Davao City | 144,000.00 | 02-Dec-14       |
| 2949635       | Diesel for Mayor's Office (Hilux and Navara)   | 200,000.00                       | FAILURE OF BIDDING          |  |            | 04-Dec-14       |
| 2951530       | Const. Materials for Construction of Brgy. Jose Rizal Market   | 127,723.50                       | W.B. Casas Marketing        | Pob. Sta. Cruz, Davao Del Sur                  | 125,945.00 | 04-Dec-14       |
| 2951737       | Const. Materials for Road Concreting at Salandanan Avenue, Santa Cruz, Davao del Sur                       | 216,525.00                       | W.B. Casas Marketing        | Pob. Sta. Cruz, Davao Del Sur                  | 203,450.00 | 04-Dec-14       |
| 2951791       | Const. Materials for Road Concreting at Salandanan Avenue, Santa Cruz, Davao del Sur                       | 703,000.00                       | FAILURE OF BIDDING          |  |            | 04-Dec-14       |
| 2952078       | Const. Materials for Construction of Seawall at Brgy. Coronon, Sta. Cruz                                   | 755,220.00                       | W.B. Casas Marketing        | Pob. Sta. Cruz, Davao Del Sur                  | 754,395.00 | 04-Dec-14       |
| 2952258       | Const. Materials for Construction of Makeshift Bldg. (Phase I) at Tuban Annex, Brgy. Tuban                 | 108,960.00                       | W.B. Casas Marketing        | Pob. Sta. Cruz, Davao Del Sur                  | 101,213.00 | 04-Dec-14       |
| 2953124       | Electrical Supplies for installation of Additional 100KVA Transformer & Electrical Accessories (Mun. Hall) | 553,496.00                       | AJCM Marketing              | Rizal Avenue, Digos City                       | 503,544.86 | 04-Dec-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, BAC

  
**RUEA T. MACROHON**  
 Vice-Chairman, BAC

  
**ENGR. RAY R. SEALANA**  
 Member

  
**NIEL N. CAPUNO**  
 Member

  
**ATTY. ENGELBERT R. CALGAS**  
 Member

  
**CAMILA S. INFUESTO**  
 Member

  
**REMEDIOS E. JULIAN**  
 Member