

**City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017**

DATE OF BIDDING: January 17, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CMO/100-17-01-0002	500 pax One Meal w/ venue, sounds etc.	175,000.00	172,500.00	Cathy's Diner & Cat. Serv.	Sheene Renacia, Dip. City	January 17, 2017
CTO/100-17-01-0021	2000 pads BIR Form#0016 Comm.Tax Cert.	115,000.00	115,000.00	BIR-National Office	Dilliman, Quezon City	January 17, 2017

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.

SANCEN D. CARORO
BAC Chairman

ENGR. ALBERT S. ALIMPULOS
BAC Vice-Chairman

JAMES L. MANINGO
BAC Member

JEANNE N. BITANCOR
BAC Member

ATTY. ARVIN L. BONBON
BAC Member

**City Government of Dipolog
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1st Quarter, CY 2017**

DATE OF BIDDING: January 23, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CGSO/200-17-01-0044	60 pcs Rubber Socket	36,660.00	35,620.00	GORO Marketing	Eduardo M. Lao, Dipolog City	Jan. 23, 2017
CGSO/200-17-01-0045	2 rolls PE Pipe 1"dia SDR11	28,950.00	28,475.00	GORO Marketing	Eduardo M. Lao, Dipolog City	Jan. 23, 2017
CEO/200-17-01-0003	3 gals Emulsion	12,180.00	12,115.00	E.D. Sales Center	Eddie T. Quimbo, Dipolog City	Jan. 23, 2017

CEO/200-17-01-0004	3 pcs. Tarpaulin 8 x 20	16,800.00	14,400.00	Don K Enterprises	Boyet Recamara, Dipolog City	Jan. 23, 2017
CEO/200-17-01-0005	50m Silk Magenta Cloth	6,500.00	4,500.00	Crossway Venture Gen. Merchandise	Emmanuel Mendoza, Dipolog City	Jan. 23, 2017

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1st Quarter, CY 2017**

DATE OF BIDDING: January 24, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CEO/200-17-01-0003	3 gals Emulsion	12,180.00	12,115.00	E.D. Sales Center	Eddie T. Quimbo, Dipolog City	Jan. 24, 2017
CMO/100-17-01-0008	150 pax One(1) Meal Lunch	120,000.00	116,250.00	Cathy's Diner & Cat. Serv	Sheene Renacia, Diplog City	Jan. 24, 2017
CSWDO/100-17-01-0009	30 pcs. Pack Lunch	16,140.00	15,510.00	Cathy's Diner & Cat. Serv	Sheene Renacia, Diplog City	Jan. 24, 2017
CMO/100-17-01-0022	5, ltrs. Premium Gasoline	250,000.00	210,000.00	Sy Hock Sea Oil Gas Station	Nilo Florentino Sy, Dipolog City	Jan. 24, 2017
CMO/100-17-01-0013	10,520 pcs. Component for Cal. 9mm	87,270.00		NO BIDDER - CANCELLED		Jan. 24, 2017
CMO/100-17-01-0014	4,000 pcs. Component for Cal. 9mm Heads	103,325.00		NO BIDDER - CANCELLED		Jan. 24, 2017
CCAH/100-17-01-0075	300 pcs. Newborn Screening Kit	165,000.00	165,000.00	Newborn Screening Center	Davao City,	Jan. 24, 2017

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DATE OF BIDDING: January 26, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
Feeder Port/100-17-01-0048	100 stabs Cargo Loading Gate Pass	25,000.00		NO BIDDER - CANCELLED		Jan. 26, 2017
Treasurer/100-17-01-0015	2,000 pads Personalized AF #51C	710,000.00	710,000.00	APO Production Unit, Inc	Norma Bukis, Quezon City	Jan. 26, 2017

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1st Quarter, CY 2017**

DATE OF BIDDING: January 31, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CMO/100-17-01-0027	150 pax One Meal & Two Snacks	67,500.00	66,750.00	Cathy's Diner & Cat. Serv	Sheene Renacia/DC	Jan. 31, 2017
CGSO/200-17-01-0062	1,040 pcs. CFL Bulb 18 watts	280,920.00	279,530.00	E.D. Sales Center	Eddie T. Quimbo, Dipolog City	Jan. 31, 2017
CGSO/100-17-01-0047	5 pcs. Octopus Light	6,000.00	4,975.00	Dipolog Hans Mktg.	Marilou Arellano, Dip. City	Jan. 31, 2017
CGSO/200-17-01-0061	2 units Pressure Tank 40 ltrs	343,106.00	342,790.00	E.D. Sales Center	Eddie T. Quimbo, Dipolog City	Jan. 31, 2017
CPDO/100-17-01-0033	1 lot Labor Pakyaw	143,483.70	140,000.00	Jose Alrey Cimafranca	Jose Alrey Cimafranca, Dipolog City	Jan. 31, 2017
CPDO/100-17-01-0029	487 bags Portland Cement	286,360.00	286,355.00	Dipolog Hans Mktg.	Marilou Arellano, Dip. City	Jan. 31, 2017
CPDO/100-17-01-0030	600 bd. Ft. 150 pcs. 2"x2"x12' Coco	21,000.00	19,500.00	Dipolog Hans Mktg.	Marilou Arellano, Dip. City	Jan. 31, 2017
CPDO/100-17-01-0031	22 cu. m Sand	40,750.00	39,000.00	Dipolog Hans Mktg.	Marilou Arellano, Dip. City	Jan. 31, 2017
CPDO/100-17-01-0032	3,750 4" CHB	45,000.00	43,125.00	Dipolog Hans Mktg.	Marilou Arellano, Dip. City	Jan. 31, 2017
CEO/300-17-01-0020	250 pcs. Carperntry Works	656,000.00	655,000.00	Dick's Marketing	Rick Robinson Robins, Dip. City	Jan. 31, 2017
CEO/200-17-01-0051	4 rolls Geena Cloth	29,400.00	29,300.00	Crossway Venture GM	Emmanuel Mendoza,	Jan. 31, 2017
CEO/200-17-01-0052	4 pcs 10'x20' Tarpaulin	36,800.00	27,600.00	Don K Enterprises	Boyet Recamara, Dip. City	Jan. 31, 2017
CEO/200-17-01-0053	5 packs Balloons	1,250.00		NO BIDDER-CANCELLED		Jan. 31, 2017
CEO/200-17-01-0054	120 pcs. Bamboo Poles	3,000.00		FOR REIMBURSEMENT		Jan. 31, 2017
CEO/200-17-01-0055	10 pcs. Arranged Flowers	5,000.00		FOR REIMBURSEMENT		Jan. 31, 2017
CTO/100-17-01-0122	1 pc. Master CPMT23	8,210.00	8,210.00	Phil. Duplicators Inc.		Jan. 31, 2017
CTO/100-17-01-0107	40 pcs. Postage Stamps	2,000.00	2,000.00	Phil Postal Corp.		Jan. 31, 2017

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**City Government of Dipolog
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DATE OF BIDDING: February 2, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CSWDO/100-17-01-0028	5 bdls Sando bag large size	10,500.00	10,500.00	Diplog Friendly Mart	Corazon See Diet, Dip City	Feb. 2, 2017
CPDO/100-17-01-0034	220 bags Portland Cement	170,725.00	170,471.00	E.D. Sales Center	Eddie T. Quimbo, Dip city	Feb. 2, 2017
CPDO/100-17-01-0035	32 lm 0.50mm x 1.050 x 4.02 Twin Hi – Rib	63,487.60	63,115.00	E.D. Sales Center	Eddie T. Quimbo, Dip city	Feb. 2, 2017
CPDO/100-17-01-0036	2 units 2.10 x 0.80m Solid Panel Door	37,900.00	37,700.00	Dick's Marketing	Rick Robinson Robins	Feb. 2, 2017
CPDO/100-17-01-0037	7 pcs. 3/4" Marine Plywood	13,935.00	13,840.00	E.D. Sales Center	Eddie T. Quimbo, Dip city	Feb. 2, 2017
CPDO/100-17-01-0038	1 unit Water Closet flush type	62,895.00	62,555.00	E.D. Sales Center	Eddie T. Quimbo, Dip city	Feb. 2, 2017
CPDO/100-17-01-0039	1,500 pcs. 4" CHB	30,000.00	29,800.00	E.D. Sales Center	Eddie T. Quimbo, Dip city	Feb. 2, 2017
CPDO/100-17-01-0040	5 gals. Flat Latex Paint	18,665.00	15,989.00	E.D. Sales Center	Eddie T. Quimbo, Dip city	Feb. 2, 2017
CPDO/100-17-01-0041	8 pcs. Aluminum Pinlight	5,620.00	5,440.00	E.D. Sales Center	Eddie T. Quimbo, Dip city	Feb. 2, 2017
CEO/200-17-01-0068	240 rolls Nylon Screen 15m/roll	465,000.00	464,868.00	E.D. Sales Center	Eddie T. Quimbo, Dip city	Feb. 2, 2017
CEO/200-17-01-0069	5 sets Portalet Portable Toilet	300,000.00	290,000.00	Metro Regency Inno. Inc	Emmageline M. Muit, Dip. City	Feb. 2, 2017
CEO/200-17-01-0070	1,600 pcs. Sleeping Mats	480,000.00		PR CANCELLED-NO BIDDER		Feb. 2, 2017
CEO/200-17-01-0071	40 gals Flat Latex	68,165.00	68,154.00	E.D. Sales Center	Eddie T. Quimbo, Dip city	Feb. 2, 2017
CEO/200-17-01-0072	400 bd. Ft 100 pcs. 2" x 3" x 8' Good Lumber	31,200.00	31,200.00	E.D. Sales Center	Eddie T. Quimbo, Dip city	Feb. 2, 2017
CEO/200-17-01-0067	704 bd ft. 176 pcs Coco Lumber	38,840.00	38,775.95	E.D. Sales Center	Eddie T. Quimbo, Dip city	Feb. 2, 2017
CEO/200-17-01-0050	4 rolls #7 Nylon Rope	3,000.00	2,320.00	E.D. Sales Center	Eddie T. Quimbo, Dip city	Feb. 2, 2017
CEO/100-17-01-0058	10 pcs. Sandpaper #120	2,322.00		LONE BIDDER EXCEEDED ABC - REBID		Feb. 2, 2017
CEO/100-17-01-0057	3 pcs. ½ Square Bars	40,185.00	40,089.00	E.D. Sales Center	Eddie T. Quimbo, Dip City	Feb. 2, 2017
CEO/100-17-01-0056	8 bd. Ft. 2 pcs 2"x3"x8' Good Wood	256.00	256.00	E.D. Sales Center	Eddie T. Quimbo, Dip City	Feb. 2, 2017
CEO/100-17-01-0083	10 pcs. LED Head Lamp	4,150.00	4,100.00	Metro Regency Inno. Inc	Emmageline M. Muit, Dip City	Feb. 2, 2017
CEO/200-17-01-0073	72 pcs. ¾" dia Pipe	346,775.00	343,700.00	E.D. Sales Center	Eddie T. Quimbo, Dip City	Feb. 2, 2017
CCAH/100-17-01-0076	50 bxs. Dental Anesthesia 50's	87,500.00	79,300.00	Global Pharma Enterprise	Mercy R. Agais, Dip city	Feb. 2, 2017
CEO/100-17-01-0086	90 bags Portland Cement	64,930.50	64,876.00	E.D. Sales Center	Eddie T. Quimbo, Dip City	Feb. 2, 2017
Vet./100-17-01-0084	1 sack Rock Salt	300.00	200.00	Dipolog Friendly Mart	Corazon See Diet, Dip City	Feb. 2, 2017
CTO/100-17-01-0118	1 Glass Pad 24" 10 cm x 47"	1,500.00	1,475.00	Daily Glass Trading	Elizabeth Ratunil, Dipolog City	Feb. 2, 2017
CTO/100-17-01-0120	Rubber Stamps	2,000.00	1,650.00	Sybico Trade Center	Syringe Sybico	Feb. 2, 2017
CMO/100-17-01-0065	1 lot Lease of Office Space Building	360,000.00		NO BIDDER - CANCELLED		Feb. 2, 2017
CMO/100-17-01-0064	1 lot Lease of Office Space Building	360,000.00		NO BIDDER - CANCELLED		Feb. 2, 2017
CTO/100-17-01-0126	5000 pcs. Real Property Account Register	15,000.00		NO BIDDER - CANCELLED		Feb. 2, 2017
OVM/100-17-01-0130	1 pc. Ball Bearing	16,493.40		DIRECT Contracting-Phil Duplicators		Feb. 2, 2017

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1st Quarter, CY 2017**

DATE OF BIDDING: February 7, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
SP/100-17-01-0108	Publication of Ordinance# 17-265	4,000.00		FOR REIMBURSEMENT		Feb. 7, 2017
CPDO/100-17-01-0042	350 bags Portland Cement	347,350.00	345,430.00	E.D. Sales Center	Eddie T. Quimbo, Dip City	Feb. 7, 2017
City Vet./100-17-01-0085	4 sacks Corn Grits	6,000.00	6,000.00	Pacifica Agrivet Supplies	Ermerto Gomolon, Dip city	Feb. 7, 2017
CSWDO/100-17-01-0063	20 boxes Sardines	120,860.00	107,200.00	Dipolog Friendly Mart	Corazon See Diet, Dip City	Feb. 7, 2017
CPDO/100-17-01-0043	200 bd. Ft. 50 pcs 2"x2"x12' Good Lumber	4,800.00	4,750.00	E.D. Sales Center	Eddie T. Quimbo, Dip City	Feb. 7, 2017
Feeder Port/100-17-01-0060	12 mos. Labor Pakyaw Port Services	480,000.00	465,600.00	Gabriel Abitona	Gabriel Abitona, Dip City	Feb. 7, 2017
CMO/100-17-01-0096	100 pax One(1) Snack	10,000.00	9,700.00	Cathy's Dinner and Catering Services	Sheene R. Renacia, Dip City	Feb. 7, 2017
Agriculture/100-17-01-0081	2 sets EPSON Ink	4,400.00	4,400.00	Phone Patch Marketing	Jade C. Dalman, Dip City	Feb. 7, 2017
Agriculture/100-17-01-0082	6 bots Alcohol	4,000.00	3,990.00	Sybico Trade Center	Syringe C. Sybico, Dip City	Feb. 7, 2017
CEO/100-17-01-0093	3 gals Concrete Epoxy A & B	13,665.00	13,663.00	E.D. Sales Center	Eddie T. Quimbo, Dip City	Feb. 7, 2017
OBO/100-17-01-0094	1 rm US Bondpaper	5,006.00	4,479.00	Sybico Trade Center	Syringe C. Sybico, Dip City	Feb. 7, 2017
OBO/100-17-01-0095	1 cart. HP INK Black	1,050.00	1,050.00	Phone Patch Marketing	Jade C. Dalman, Dip City	Feb. 7, 2017
CCAH/100-17-01-0098	1 set Sound System	57,000.00	56,500.00	Metro Regency Inno. Inc	Emmageline M. Mui, Dip City	Feb. 7, 2017
CEO/100-17-01-0078	8 tanks Refill Industrial Oxygen	237,840.00		NO BIDDER - CANCEL PR		Feb. 7, 2017
CEO/100-17-01-0079	12 pcs. 4" dia Steel Cut Off Blade	34,370.00	34,277.00	E.D. Sales Center	Eddie T. Quimbo, Dip City	Feb. 7, 2017
CEO/100-17-01-0080	30 bd. Ft. 6 pcs. Coco Lumber	450	450.00	E.D. Sales Center	Eddie T. Quimbo, Dip City	Feb. 7, 2017
CCAH/100-17-01-0100	1 unit Automated External Defibrillator	158,000.00	155,000.00	Sunfu Solutions Inc	Irene A. Durana	Feb. 7, 2017
CCAH/100-17-01-0099	2 units ECG Machine	112,000.00	98,000.00	Global Pharma Enterprise	Mercy R. Agias, Dip. City	Feb. 7, 2017
CMO/100-17-01-0097	750 pax One (1) Meal w/ venue	262,500.00	258,750.00	Cathy's Dinner and Catering Services	Sheene R. Renacia, Dip City	Feb. 7, 2017

Treasurer/100-17-01-0124	5 btls Printer	10,500.00	9,750.00	RRCC Comp. and Office Supp. Sales and Serv.	Rosie S. Acaylar, Dip City	Feb. 7, 2017
Treasurer/100-1701-0121	4 pcs. Tape Dispenser	1,600.00	1,060.00	Sybico Trade Center	Syringe C. Sybico, Dip City	Feb. 7, 2017
Treasurer/100-17-01-0123	10 pcs Office File Racks	9,000.00	8,960.00	Dipolog Savers Mart	Philip C. Lao, Dip City	Feb. 7, 2017
CEO/100-17-01-0090	22 bags Portland Cement	6,625.00	6,609.50	E.D. Sales Center	Eddie T. Quimbo, Dip City	Feb. 7, 2017
CEO/100-17-01-0092	2 cu.m. River Sand	12,600.00	12,580.00	E.D. Sales Center	Eddie T. Quimbo, Dip City	Feb. 7, 2017
CTO/100-17-01-0128	15 bxs Continuous Paper	60,550.00	42,825.00	RRCC Comp. and Office Supp. Sales and Serv.	Rosie S. Acaylar, Dip City	Feb. 7, 2017
Treasurer/100-17-01-0129	50 bts. Computer Ink Refill	63,640.00	47,105.00	RRCC Comp. and Office Supp. Sales and Serv.	Eddie T. Quimbo, Dip City	Feb. 7, 2017
CEO/100-17-01-0091	26.67 bd ft. Coco Lumber	400.00	393.38	E.D. Sales Center	Eddie T. Quimbo, Dip City	Feb. 7, 2017
CEO/100-17-01-0112	Chinese Cloth (Red)	40,800.00	40,800.00	Crossway Venture Gen. Mdse	Emmanuel Mendoza, Dip. City	Feb. 7, 2017
Treasurer/100-17-01-0158	Catering services	20,000.00	19,500.00	Cathy's Diner Cat. Serv,	Sheene Renacia, Dip. City	Feb. 7, 2017
CMO/100-17-01-0014	1959 pcs. Cal. 9mm	103,323.00	103,263.00	Armscorr Shooting Center	Britte See, Cebu City	Feb. 7, 2017
CMO/100-17-01-0013	2466 rds Cal 9mm	87,252.00	86,252.00	Armscorr Shooting Center	Britte See, Cebu City	Feb. 7, 2017
CTO/100-17-01-0157	1000 pads Personalized real Property Tax receipt	200,000.00	200,000.00	DIRECT CONTRACTING- National Printing Office		Feb. 7, 2017

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DATE OF BIDDING: February 14, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CMO/100-17-01-0023	48,000 ltrs Diesel Fuel	1,920,000.00		NO BIDDER - REBID		Feb. 14, 2017
Acctg/100-17-01-0161	1 pc. Executive Chair # 164	7,000.00	5,528.00	Dipolog Friendly Mart	Corazon See Diet, Dip City	Feb. 14, 2017
DepEd/200-17-01-0016	30 pcs Cycling Shorts etc.	1,359,520.00	1,359,040.00	Central Maart Gen. MDSE	Aleth Manginsay, Dip City	Feb. 14, 2017
DepEd/200-17-01-0017	650 pcs. Ball Caps Royal Blue	1,213,700.00	1,212,709.10	Angel's Sportswear	Roberto G. Ponce Jr	Feb. 14, 2017
CMO/100-17-01-0023	8 units Industrial Type 46" LCD Large	6,079,400.00	5,860,400.00	Phone Patch Marketing	Jade C. Dalman, Dip City	Feb. 14, 2017
Agriculture/100-17-01-0049	5 bots. Belamyl	31,228.00	31,225.00	Pacifica Agrivet Supplies	Ermerto S. Gommolon, Dip City	Feb. 14, 2017
CCAH/100-17-01-0087	1 unit External HDD 1 TB	9,300.00	9,300.00	Phone Patch Marketing	Jade C. Dalman, Dip City	Feb. 14, 2017
OBO/100-17-01-0089	1 unit Window Type Airconditioner	27,000.00	26,990.00	Metro Regency Innovation Inc,	Emmageline Muit, Dip. City	Feb. 14, 2017
CCAH/100-17-01-0101	100 pcs. Black Ballpen	59,206.00	59,134.00	Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 14, 2017
CCAH/100-17-01-0102	600 tanks Medical Oxygen	490,000.00	460,000.00	A & D Marketing	Charlie K. Lim, Dip. City	Feb. 14, 2017
Assessor/100-17-01-0103	2 units External Hard Drive 1TB	21,000.00	20,800.00	Phone Patch Marketing	Jade C. Dalman, Dip City	Feb. 14, 2017
Treasurer/100-17-01-0109	1 pc. Ring Binder Machine	18,000.00	12,500.00	Dipolog Saver's Mart	Philip C. Lao, Dip. City	Feb. 14, 2017
Motorpool/100-17-01-0114	1 set Horn 24V	44,259.00	42,710.00	E.D. Sales Center	Eddie T. Quimbo, Dip. City	Feb. 14, 2017
Motorpool/100-17-01-0115	1 set Tire w/ tube	31,714.00		NO BIDDER - REBID		Feb. 14, 2017
Civil Registrar/100-17-01-0127	15 rms Bookpaper long	9,190.00	6,777.00	Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 14, 2017
Motorpool/100-17-01-0133	1 pc. Power Steering Hose	25,241.00		NO BIDDER - REBID		Feb. 14, 2017
CENRO/100-17-01-0139	420 pcs. Reflectorize Long Sleeves	404,300.00	391,700.00	Central Maart Gen. MDSE	Aleth Manginsay, Dip City	Feb. 14, 2017
CCAH/100-17-01-0142	6 tanks refill LPG	21,000.00		Lone Bidder Exceeded ABC		Feb. 14, 2017
Motorpool/100-17-01-0149	5 pcs. Tubeless Tire	30,000.00	29,600.00	E.D. Sales Center	Eddie T. Quimbo, Dip. City	Feb. 14, 2017
Treasurer/100-17-01-0156	1 unit Printer	18,500.00	18,500.00	Dipolog Saver's Mart	Philip Lao, Dipolog City	Feb. 14, 2017
Agriculture/100-17-01-0105	2 kls Nylon	600.00	600.00	E.D. Sales Center	Eddie T. Quimbo, Dipolog City	Feb. 14, 2017
CCAH/100-17-01-0088	1 unit Computer Set	26,000.00	25,800.00	Phone Patch Marketing	Jade Dalman, Dip. City	Feb. 14, 2017
Treasurer/100-17-01-0106	2 pcs. 12 volts	11,900.00	11,600.00	E.D. Sales Center	Eddie T. Quimbo, Dipolog City	Feb. 14, 2017
CCAH/100-17-01-0104	1 pc. Exhaust Fan 14"	30,483.00		NO BIDDER - REBID		Feb. 14, 2017
Bus Terminal/100-17-01-0152	4 pcs Columnar Notebook 10 columns	3,031.00	2,890.00	Dick's Marketing	Rick Robinson Robins	Feb. 14, 2017
CEO/300-17-01-0144	600 cu. m Mixed Sand & Gravel	967,900.00	967,869.00	Dick's Marketing	Rick Robinson Robins	Feb. 14, 2017
Tourism/100-17-01-0185	1 pc Wedding Cake	12,500.00	12,100.00	Cathy's Diner & Cat. Serv.	Sheene Renacia, Dip. City	Feb. 14, 2017
Tourism/100-17-01-0197	200 person Meals packed in styro	40,000.00	39,000.00	Cathy's Diner & Cat. Serv.	Sheene Renacia, Dip. City	Feb. 14, 2017
Tourism/100-17-01-0196	2 rolls Geena Cloth	9,000.00	8,990.00	Central Mart Gen. Mdse.	Aleth Manginsay, Dip. City	Feb. 14, 2017
Tourism/100-17-01-0183	1 pc. Tarpaulin	6,120.00	6,118.00	Don K Enterprises	Boyet Recamara, Dip. City	Feb. 14, 2017
Tourism/100-17-01-0195	1 set Flowers/Wreath/Accessories	10,000.00		FOR REIMBURSEMENT		Feb. 14, 2017

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BAC Member

**City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017**

DATE OF BIDDING: February 16, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	
Motorpool/100-17-01-0162	2 pcs. Fan Belt 9.5 x 1050	59,209.50		NO BIDDER - REBID		Feb. 16, 2017
Motorpool/100-17-01-0163	2 pcs. Battery 17 plates	55,902.00		NO BIDDER - REBID		Feb. 16, 2017
Motorpool/100-17-01-0164	1 gal Acrylic Jet black	88,470.00		NO BIDDER - REBID		Feb. 16, 2017
Motorpool/100-17-01-0206	1 pc. Oil Filter	216,185.00		NO BIDDER - REBID		Feb. 16, 2017
CEO/300-17-01-0167	8 pcs. Plastic Pail	148,160.00		NO BIDDER - REBID		Feb. 16, 2017
CEO/300-17-01-0177	381 bags Portland Cement	248,660.00		NO BIDDER - REBID		Feb. 16, 2017
CEO/300-17-01-0178	8 pcs. Plastic Pail	133,520.00		NO BIDDER - REBID		Feb. 16, 2017
CEO/300-17-01-0182	160 pcs. .60m x.60m Granite Floor tiles	56,930.00	56,300.00	Dick's Marketing	Rick Robinson Robins, D.C.	Feb. 16, 2017
CEO/300-17-01-0190	30 bags Skim Coat	72,790.00		NO BIDDER - REBID		Feb. 16, 2017
CEO/300-17-01-0191	5 pcs. Bandage Scissors	61,315.00	52,300.00	Global Pharma Enterprises	Mercy Agias, Dip. City	Feb. 16, 2017
Fishport/100-17-01-0131	1 unit Battery 17 plates	75,450.00		NO BIDDER - REBID		Feb. 16, 2017
CEO/100-17-01-0110	3 pcs. ¾"x4x8' Sta Clara Marine Plywood	31,040.00		NO BIDDER - REBID		Feb. 16, 2017
CEO/300-17-01-0145	1,600 bd ft. 100 pcs Coco Lumber	24,640.00		NO BIDDER - REBID		Feb. 16, 2017
CEO/300-17-01-0146	1,655 pcs. CHB 4"	59,350.00		NO BIDDER - REBID		Feb. 16, 2017
CMO/100-17-01-0046	50 pcs. Solar Powered Street Lights	3,000,000.00	2,940,000.00	RRJ Builders Const.&Gen.Mdse	Danica Erin Quizo,	Feb. 16, 2017
CSWDO/100-17-01-0225	4000 pcs. Pail Med. Size	1,008,000.00	998,800.00	Dipolog Friendly Mart	Corazon See Diet	Feb. 16, 2017
CEO/300-17-01-0166	381 bags Portland Cement	248,660.00		NO BIDDER - REBID		Feb. 16, 2017
CEO/300-17-01-0168	22.5 cu. m. River Sand	42,750.00		Dick's Marketing	Rick Robinson Robins, D.C.	Feb. 16, 2017

CEO/300-17-01-0169	1,400 pcs. 4" Concrete Hollow Blocks	27,200.00			NO BIDDER - REBID	Feb. 16, 2017
CEO/300-17-01-0170	600 bd. Ft. 150 pcs. Coco Lumber	34,000.00			NO BIDDER - REBID	Feb. 16, 2017
CEO/300-17-01-0171	160 pcs. .60x.60 Granted Floor Tiles	56,930.00	56,300.00	Dick's Marketing	Rick Robinson Robins, Dip.C.	Feb. 16, 2017
CEO/300-17-01-0172	1 unit .90 x 2.10 Solid Panel Door	42,130.00			NO BIDDER - CANCEL PR	Feb. 16, 2017
CEO/300-17-01-0174	1 unit Water CLOset	17,985.00			NO BIDDER - REBID	Feb. 16, 2017
CEO/300-17-01-0175	1 pc. 4 Branches Panel Board	10,195.00			NO BIDDER - REBID	Feb. 16, 2017
CEO/300-17-01-0176	30 bags Skim Coat	72,790.00			NO BIDDER - REBID	Feb. 16, 2017
CEO/300-17-01-0179	22.5 cu. m. River Sand	42,750.00	40,950.00	Dick's Marketing	Rick Robinson Robins, Dip.C.	Feb. 16, 2017
CEO/300-17-01-0180	600 bd ft. Coco Lumber	34,000.00			NO BIDDER - REBID	Feb. 16, 2017
CEO/300-17-01-0181	1,400 pcs. 4" Concrete Hollow Blocks	27,200.00			NO BIDDER - REBID	Feb. 16, 2017
CEO/300-17-01-0186	1 unit .90m x 2.10m Solid Panel Door	42,130.00			NO BIDDER REBID	Feb. 16, 2017
CEO/300-17-01-0187	1 pc. 4 Branches Panel Board	10,195.00			NO BIDDER - REBID	Feb. 16, 2017
CEO/300-17-01-0188	4 units Executive Chair	48,000.00	40,000.00	Metro Regency Innov. Inc	Emmageline M. Mui, Dip. City	Feb. 16, 2017
CEO/300-17-01-0189	1 unit Water Closet	17,985			NO BIDDER - REBID	Feb. 16, 2017
Treasurer/100-17-01-0119	25 pcs Adding Slips	37,631.50	37,471.50	Sybico Trade Center	Syringe C. Sybico, Dip. City	Feb. 16, 2017
CCAH/100-17-01-0141	12 pcs. Toner Cartridge	33,480.00	32,400.00	One Stop Reso. & Trading Corp.	Ramon Senara, Dip. City	Feb. 16, 2017
CCAH/100-17-01-0140	5 pcs. Tarpaulin (4'x18")	39,960.00	21,801.00	Don K Enterprises	Boyet Recamara, Dip. City	Feb. 16, 2017
PNP/100-17-01-0154	5 pcs. Tarpaulin (20'x36")	63,140.00	33,025.00	Don K Enterprises	Boyet Recamara, Dip. City	Feb. 16, 2017
CMO/100-17-02-0288	1 Meal with Venue	24,000.00	23,200.00	Cathy's Diner & Cater. Serv.	Sheene Renacia, Dip. City	Feb. 16, 2017
CGSO/100-17-02-0234	2,343 pcs. Accounting Form Stock Card	28,196.00			NO BIDDER - CANCELLED	Feb. 16, 2017

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BAC Member

GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017

DATE OF BIDDING: February 21, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	
Motorpool/100-17-01-0138	1 pc. Center Bearing Assy.	69,966.00		NO BIDDER - REBID		Feb. 21, 2017
CCAH/100-17-01-0165	500 rolls Wadding Sheet	223,836.00	217,910.00	Global Pharma Enterprises	Mercy R. Agias, Dip. City	Feb. 21, 2017
CCAH/100-17-01-0184	1 unit ECG PC Based w/ Computer Set & Printer	315,000.00	310,000.00	SUNFU Solutions Inc.	Irene Durana	Feb. 21, 2017
CEO/100-17-02-0207	495 In. m Ord. Prepainted Corr. GI	351,250.00	351,138.00	Dick's Marketing	Rick Robinson Robins, Dip.City	Feb. 21, 2017
CEO/300-17-02-0211	345 bags Portland Cement	325,583.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/300-17-02-0212	10 kls. 4" Concrete Nails	112,535.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/300-17-02-0213	10 pcs. ¾" x 4' x 8' Marine Plywood	92,210.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/300-17-02-0214	240 bd. Ft. 40 pcs. 2x3x12' Coco Lumber	98,990.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/300-17-02-0216	6 units Flush Type Phil. Standard Water Closet	61,310.00	61,215.00	Dick's Marketing	Rick Robinson Robins, Dip.City	Feb. 21, 2017
CEO/300-17-02-0217	360 pcs. .60mx.60m Floor Tiles	144,705.00	143,998.50	Dick's Marketing	Rick Robinson Robins, Dip.City	Feb. 21, 2017
CEO/300-17-02-0219	4 rolls 35mm THW Copper Wire	50,428.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/300-17-02-0220	54 gals Flat Latex White Paint	124,370.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/100-17-02-0226	3,455 bags Portland Cement	244,615.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/100-17-02-0228	6,895 pcs. CHB 4"	83,820.00		NO BIDDER - REBID		Feb. 21, 2017
Motorpool/100-17-01-0137	2 pcs. Door Stay	32,672.00		NO BIDDER - REBID		Feb. 21, 2017
Motorpool/100-17-01-0134	4 pcs. Hose Clip 2" Flat type	49,465.00		NO BIDDER - REBID		Feb. 21, 2017
Motorpool/100-17-01-0135	1 set Tire w/ tube 2.50 x 17	31,568.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/100-17-02-0208	96 bd ft. 12 pcs. 1"x8"x12' Good Lumber	5,880.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/100-17-02-0209	2 pcs. Hand Riveter	44,373.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/100-17-02-0210	2 gals Roofing Paint	16,440.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/300-17-02-0221	40 kls. Patching Compound	41,830.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/300-17-01-0173	10 units Executive Chair	120,000.00	55,000.00	RRCC Comp. & Office Supplies	Rosie S. Acaylar, Dip. City	Feb. 21, 2017
CEO/300-17-01-0143	6,929 bags Portland Cement	2,248,040.00		NO BIDDER - REBID		Feb. 21, 2017
CMO/100-17-02-0230	6 pcs. Target but for Archery	670,200.00	669,600.00	Central Mart Gen. Mdse.	Aleth Manginsay, Dip. City	Feb. 21, 2017
Treasurer/100-17-02-0252	2 units Desktop Computer	151,000.00	140,000.00	Phone Patch Marketing	Jade Dalman, Dip. City	Feb. 21, 2017
CMO/100-17-02-0246	30 bts. Ethyl Alcohol 70%	83,973.50	83,973.50	Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 21, 2017
CCAH/100-17-02-0132	1 unit Digital Duplicator	194,600.00	190,060.00	Copylandia Office Systems Corp.	Reynante Puagang, Dip. City	Feb. 21, 2017
COA/100-17-02-0249	1 unit Printer L220	23,300.00	16,600.00	Phone Patch Marketing	Jade Dalman, Dip. City	Feb. 21, 2017
COA/100-17-02-0248	12 pcs. Binder Clip	28,360.00	25,367.50	Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 21, 2017
Market/100-17-02-0243	3 pcs. 2x2x10 Gemelina	10,825.00		NO BIDDER - REBID		Feb. 21, 2017
Market/100-17-02-0244	1 kl. Chlorine Powder	2,785.00	2,294.00	Dipolog Friendly Mart	Corazon See Diet, Dip. City	Feb. 21, 2017
Market/100-17-02-0242	6 pc.s. Bushing Reducer	4,503.00		NO BIDDER - REBID		Feb. 21, 2017

Market/100-17-02-0245	45 pcs. Detergent Bar	12,885.00	9,641.75	Dipolog Friendly Mart	Corazon See Diet, Dip. City	Feb. 21, 2017
Market/100-17-02-0241	25 pcs. Ballpen	3,980.00	3,967.00	Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 21, 2017
CCAH/100-17-01-0140	5 pcs. Tarpaulin	39,960.00	21,801.00	Don K Enterprises	Boyet Recamara, Dip. City	Feb. 21, 2017
CMO/100-17-01-0160	8 pcs. Tarpaulin 4'x8'	127,656.00	127,460.00	Don K Enterprises	Boyet Recamara, Dip. City	Feb. 21, 2017
CCAH/100-17-02-0254	3 book Record of Service to Outside Patient	13,800.00		NO BIDDER - REBID		Feb. 21, 2017
Feeder Port/100-17-01-0136	50 units Wooden Pallet	75,000.00		NO BIDDER - REBID		Feb. 21, 2017
CEO/100-17-01-0173	Executive Chair	120,000.00	55,000.00	RRCC Comp. & Office Supplies	Rosie S. Acaylar, Dip. City	Feb. 21, 2017
Nutrition/100-17-02-0277	15 packs Skim Milk	6,948.50		NO BIDDER - CANCELLED		Feb. 21, 2017
OVM/100-17-02-0283	Mailing Envelope white w/ OVM Logo	1,400.00		NO BIDDER - CANCELLED		Feb. 21, 2017
SP.Hon. Nalzaro	6 cart Toner MPC 2030	65,792.16	65,792.16	Phil. Duplicators Inc.	Rey Ian Gumalal, Dip. City	Feb. 21, 2017

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**City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017**

DATE OF BIDDING: February 23, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	
CEO/100-17-01-0111	1 pc. 12" Stainless U bolt	12,531.00		NO BIDDER - REBID		Feb. 23, 2017
CMO-SMD/100-17-01-0147	20 pcs. Plastic Ring Binder	15,259.00	14,908.00	Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 23, 2017
Bus Terminal/100-17-01-0151	1 pc. Typewriter 18" Carriage	22,000.00	22,000.00	Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 23, 2017
Motorpool/100-17-01-0192	1 pc. Accelerator Throttle Cable	16,848.00		NO BIDDER - REBID		Feb. 23, 2017

Motorpool/100-17-01-0193	1 oc, Clutch Pressure	37,739.00			NO BIDDER - REBID	Feb. 23, 2017
Motorpool/100-17-01-0194	1 pc. Clutch Booster Assy.	29,725.00			NO BIDDER - REBID	Feb. 23, 2017
Motorpool/100-17-02-0224	2 sets Tire w/ tube 12.00x20	64,350.00			NO BIDDER - REBID	Feb. 23, 2017
Assessor/100-17-02-0199	6 pcs. Sign Pen	5,620.00	4,856.00	Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 23, 2017
CPMDO/100-17-02-0200	2 bots Insect Spray	12,419.00	7,945.00	Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 23, 2017
CCAH/100-17-02-0205	12 bots. Ink No. T6641 black	5,760.00	4,560.00	RRCC Comp. & Office Supplies	Rosie S. Acaylar, Dip.City	Feb. 23, 2017
CEO/300-17-02-0215	2,376 pcs. 4"x8x16' Concrete Hollow Blocks	30,900.00			NO BIDDER - REBID	Feb. 23, 2017
CEO/300-17-02-0218	10 pcs. 1"dia x 90" PVC Blue Elbow	20,774.00			NO BIDDER - REBID	Feb. 23, 2017
CGSO/100-17-02-0223	1 unit Steel Filing Cabinet	15,500.00	15,400.00	RRCC Comp. & Office Supplies	Rosie S. Acaylar, Dip.City	Feb. 23, 2017
CEO/100-17-02-0227	1,600 bd. Ft. 100 pcs. 2"x8"x12' Coco Lumber	22,400.00			NO BIDDER - REBID	Feb. 23, 2017
CGSO/100-17-02-0231	2 units Computer Set w/ Table	51,200.00	49,000.00	RRCC Comp. & Office Supplies	Rosie S. Acaylar, Dip.City	Feb. 23, 2017
CHO/300-17-02-0261	24 pcs. Stainless Vaginal Speculum	18,000.00	17,976.00	Global Pharma Ent.	Mercy Agias, Dip. City	Feb. 23, 2017
CHO/100-17-02-0264	1 pc. Puncher	16,685.00		Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 23, 2017
Motorpool/100-17-02-0268	13 sets Tire w/ Tube & Flap	304,500.00			NO BIDDER - REBID	Feb. 23, 2017
Agriculture/100-17-02-0259	10 sacks PDP	7,200.00	7,200.00	Pacifica Agrivet Supplies	Ermerto Gomolon, Dip. City	Feb. 23, 2017
Market/100-17-02-0247	1 box Face Mask	400	400.00	Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 23, 2017
Motorpool/100-17-02-0269	2 pcs. Tubeless 245	28,545.00			NO BIDDER - REBID	Feb. 23, 2017
Market/100-17-02-0240	2 gals Disinfectant	2,000.00	2,000.00	Pacifica Agrivet Supplies	Ermerto Gomolon	Feb. 23, 2017
CEO/100-17-02-0250	48 pcs. Ballpen	25,106.00	24,496.00	RRCC Comp & Office Supplies	Rosie S. Acaylar	Feb. 23, 2017
CMO/100-17-02-0251	6 bots EPSON Colored T6642	24,000.00	18,240.00	RRCC Comp & Office Supplies	Rosie S. Acaylar	Feb. 23, 2017
CEO/100-17-02-0263	1 unit Computer	27,000.00	25,600.00	Phone Patch Marketing	Jade Dalman, Dip.City	Feb. 23, 2017
Agriculture/100-17-02-0266	1 pc. Floor Mop w/ handle	2,804.00	2,780.00	Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 23, 2017
CDRRMO/100-17-02-0267	6 bxs Ballpen	24,501.00	23,746.00	Sybico Trade Center	Syringe Sybico, Dip. City	Feb. 23, 2017
CIO/200-17-02-0257	10 rms US Premium Paper	19,528.25	13,458.00	RRCC Comp & Office Supplies	Rosie S. Acaylar	Feb. 23, 2017
CIO/200-17-02-0258	1 unit External Hard Disc	12,400.00	9,240.00	RRCC Comp & Office Supplies	Rosie S. Acaylar	Feb. 23, 2017
Motorpool/100-17-02-0274	1 pc. Solenoid Plate	34,453.00			NO BIDDER - REBID	Feb. 23, 2017
Motorpool/200-17-02-0276	6 pcs. Allen Bolt	16,103.50			NO BIDDER - REBID	Feb. 23, 2017
Motorpol/200-17-02-0275	1 pc. Oil Filter DC 305	41,724.00			NO BIDDER - REBID	Feb. 23, 2017
CSWDO/100-17-02-0286	500 pcs. Tarpaulin 3'x2'	145,305.00	142,305.00	Don K Enterprises	Boyet Recamara, Dip. City	Feb. 23, 2017
Nutrition/100-17-02-0355	Rice(White) 25kls/sack	8,700.00			NO BIDDER - CANCELLED	Feb. 23, 2017
CMO/100-17-02-0375	One Snack	17,500.00	16,625.00	Cathy's Diner & Cat. Serv.	Sheene Renacia, Dip. City	Feb. 23, 2017
Nutrition/100-17-02-0277	15 sacks Skim Milk 500g/pack	6,948.50			NO BIDDER - CANCELLED	Feb. 23, 2017
OVM/100-17-02-0283	1 box Mailing Envelope w/ OVM Logo	1,400.00			NO BIDDER - CANCELLED	Feb. 23, 2017

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**City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017**

DATE OF BIDDING: February 28, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	
Bus Terminal/100-17-01-0150	2 pcs. Fire Extinguisher	4,600.00		NO BIDDER - REBID		Feb. 28, 2017
Bus Terminal/100-17-01-0153	12 pcs. Monoblock Chairs	14,400.00	6,000.00	Metro Regency Innov. Inc.	Emmageline Mui, Dip.City	Feb. 28, 2017
Bus Terminal/100-17-01-0154	5 pcs. Mop Head (Cotton)	2,300.00		LONE BIDDER EXCEEDED ABC		Feb. 28, 2017
Bus Terminal/100-17-01-0155	1 unit 3 in 1 Deskjet Printer	8,300.00	8,200.00	Phone Patch Marketing	Jade Dalman, Dip. City	Feb. 28, 2017
Bus Terminal/100-17-01-0201	10 lgth PVC Pipe 2"	31,605.00		NO BIDDER - REBID		Feb. 28, 2017
Hon. Nalzar/100-17-02-0225	4 pcs. Dueller HT 265	44,000.00		FOR REIMBURSEMENT		Feb. 28, 2017
PNP/100-17-02-0262	35 rms US Bond Paper Long	10,365.00	9,563.00	Dipolog Saver's Mart	Philip C. Lao, Dip. City	Feb. 28, 2017
PNP/100-17-02-0263A	3 bots Ink Bottle Epson L210	4,632.00	4,560.00	Phone Patch Marketing	Jade Dalman, Dip. City	Feb. 28, 2017
Personnel/100-17-02-0271	25 rms US Bond Paper long	61,969.00	59,699.50	Dipolog Saver's Mart	Philip C. Lao, Dip. City	Feb. 28, 2017
Agriculture/100-17-02-0278	20 ft. Suction Hose	5,400.00		NO BIDDER - REBID		Feb. 28, 2017
Nutrition/100-17-02-0279	7 rms US Bookpaper long	7,340.00	4,831.50	Dipolog Saver's Mart	Philip C. Lao, Dip. City	Feb. 28, 2017
CMO/100-17-02-0289	650 pax One (1) Meal	227,500.00	224,250.00	Cathy's Diner & Cat. Serv.	Sheene Renacia, Dip.City	Feb. 28, 2017
Motorpool/100-17-02-0290	25 rolls Electric Tape	190,155.00		NO BIDDER - REBID		Feb. 28, 2017
CCAH/100-17-02-0291	100 vial Meropenom 1g	483,200.00	468,650.00	Global Pharma Enterprises	Mercy Agias, Dip. City	Feb. 28, 2017
Motorpool/100-17-02-0292	1 box Shoe Tax	100,735.00		NO BIDDER - REBID		Feb. 28, 2017
CCAH/100-17-02-0293	78 bot. Clarithromycin 125 mg	432,570.00	422,856.00	LKS Pharmacy	Anna Jane Polancos, Dip. City	Feb. 28, 2017
CCAH/100-17-02-0294	42 bots Cefixime 100 mg susp.	480,282.00	462,121.80	LKS Pharmacy	Anna Jane Polancos, Dip. City	Feb. 28, 2017
CCAH/100-17-02-0296	37 packs Bio Hazard Colored Garbage	133,900.00	133,700.00	GA Foods & Gen. Mdse	Aiza Garcia, Dip. City	Feb. 28, 2017
CCAH/100-17-02-0297	3 units Multi Parameter Patient Monitor	630,000.00	612,000.00	SUNFU Solutions	Irene Durana	Feb. 28, 2017

CCAH/100-17-01-0142(REBID)	6 tanks LPG	21,000.00	21,000.00	NO BIDDER - REBID		Feb. 28, 2017
CENRO/100-17-02-0315	2 tanks Petroleum Gas-Empty	1,700.00		NO BIDDER - REBID		Feb. 28, 2017
CCAH/100-17-02-0272	1 unit Rice Cooker	19,500.00	18,430.00	Metro Regency Innov. Inc.	Emmageline Muit, Dip. City	Feb. 28, 2017
CHO/300-17-02-0307	25 vials RH Anti D	699,695.00	679,428.75	Global Pharma Ent.	Mercy Agias, Dip. City	Feb. 28, 2017
Motorpool/100-17-02-0325	1 pc. CDI box	34,525.00		NO BIDDER - REBID		Feb. 28, 2017
CMO/100-17-01-0023(rebid)	48000 liters Diesel Fuel	1,920,000.00	1,773,600.00	MK Tan Petron Service Station	Casiano Maghinay Jr.	Feb. 28, 2017
CSWDO/100-17-02-0331	35 pax One(1) Lunch & two snacks	12,170.00	11,885.00	Cathy's Diner & Cat. Serv.	Sheene Renacia	Feb. 28, 2017
LSDEC/100-17-02-0396	Tarpaulin	1,650.00	1,648.00	Don K Enterprises	Boyet Recamara	Feb. 28, 2017
CSWDO/100-17-02-0339	2 pcs. Roll Master CPMT23DX4542	21,820.80	21,820.80	Phil. Duplicators	Ian Rey Gumalal	Feb. 28, 2017
CGSO/100-17-02-0403	50 pcs. Postage stamps	300.00	300.00	Phil. Postal Corp		Feb. 28, 2017

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BAC Member

City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017

DATE OF BIDDING: March 2, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
Agriculture/100-17-02-0308	4 ltrs. Havoline	960.00		NO BIDDER		March 2, 2017
Agriculture/100-17-02-0309	1 pc. Ignition Coil	4,225.00	4,225.00	Dipolog Hans MKTG	Marilou C. Arellano, Dip City	March 2, 2017
Agriculture/100-17-02-0310	2 pcs. Mahogany Lumber 2 x 4 x 8	760		NO BIDDER - REBID		March 2, 2017
CEO/100-17-02-0319	20 pcs. 10mmx60 Square Steel Bars	13,816.00		NO BIDDER - CANCEL		March 2, 2017
LSDEC/300-17-02-0378	20pcs. Shovel	14,200.00		NO BIDDER - REBID		March 2, 2017
CCAH/100-17-02-0350	200 vials Cefuroxime Sodium	762,286.00	721,650.00	Global Pharma ENT.	Mercy R. Agias, Dip City	March 2, 2017
CCAH/100-17-02-0361	3000 amps. Tramadol Amps 50 mg	928,849.00	878,414.00	Global Pharma ENT.	Mercy R. Agias, Dip City	March 2, 2017
CCAH/100-17-02-0362	216 bot D5 NM 1 Liter	358,365.00	358,365.00	LKS Pharmacy	Anna Jane Polancos, Dip City	March 2, 2017
CCAH/100-17-02-0363	1 jar Silver Sulfadiazine jar	443,428.80	443,428.80	LKS Pharmacy	Anna Jane Polancos, Dip City	March 2, 2017
CCAH/100-17-02-0364	1,410 tab Lozartan 50 mg tab	460,749.70	451,559.90	LKS Pharmacy	Anna Jane Polancos, Dip City	March 2, 2017
CMO-LSDEC/300-17-02-0377	20 pcs. Pipe Blue 1/2	21,700.00		NO BIDDER - REBID		March 2, 2017
CMO-LSDEC/100-17-02-0379	12 pcs. 3 gang Convenience Outlet	23,160.00		NO BIDDER - REBID		March 2, 2017
CMO-LSDEC/300-17-02-0380	1 pc. Mild Steel Plate	33,400.00		NO BIDDER - REBID		March 2, 2017
MITO/100-17-02-0382	3 pcs. US Bond Paper	1,195.00	1,195.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 2, 2017
CMO-LSDEC/300-17-02-0385	50 pcs. CFC Bulb watts	69,720.00		NO BIDDER - REBID		March 2, 2017
CMO-LSDEC/300-17-02-0386	5 pcs. Breaker Safety Switch	139,550.00		NO BIDDER - REBID		March 2, 2017
CSWDO/100-17-02-0387	1 unit Telephone	1,645.00	1,640.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 2, 2017
CSWDO/100-17-02-0388	15 rms. Bookpaper 70 gsm	11,837.00	11,673.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 2, 2017
CSWDO/100-17-02-0389	1 roll Cloth for streamer white	2,860.00	2,840.00	Dipolog Savers Mart	Philip C. Lao, Dip City	March 2, 2017
CEO/300-17-02-0391	2 units 2.00mm x 1.20m 3 Panel Bronze Glass Window	29,230.00		NO BIDDER - REBID		March 2, 2017
Hon. Pinsoy/100-17-02-0392	12 pcs. Toilet Paper 2 ply	2,617.00	2,606.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 2, 2017
CHO/300-17-02-0383	50 rolls Cotton Roll 500 grams	126,150.00	101,350.00	Global Pharma ENT.	Mercy R. Agias, Dip City	March 2, 2017
Motorpool/100-17-02-0320	4 sets Tire w/ tube	69,102.00		NO BIDDER - REBID		March 2, 2017
Motorpool/100-17-02-0342	1 pc. Cross Bearing	50,555.00		NO BIDDER - REBID		March 2, 2017
Motorpool/100-17-02-0273	1 set Carbon Brush SH-33	18,108.00		NO BIDDER - REBID		March 2, 2017
CMO-BAC/100-17-02-0374	30 pcs. Ballpen 0.7 flecstick etc.	11,615.00	10,665.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 2, 2017
Motorpool/100-17-02-0326	2 set Tire w/ tube	37,225.00		NO BIDDER - REBID		March 2, 2017
CHO/300-17-02-0341	50 pax Food & Drinks	35,000.00	34,500.00	Cathy's Dinner and Catering Serv.	Sheene R. Renacia, Dip City	March 2, 2017
CSWDO/100-17-02-0357	Chinese Cloth Color White	1,200.00	1,190.00	Dipolog Savers Mart	Pilip C. Lao, Dip City	March 2, 2017
CSWDO/100-17-02-0359	Plaque of Appriciation- Frames	2,550.00	1,709.50	Dipolog Savers Mart	Pilip C. Lao, Dip City	March 2, 2017
CSWDO/100-17-02-0321	Lunch and Snacks	13,600.00	.13,480.00	Cathy's Dinner and Catering Serv.	Sheene R. Renacia, Dip City	March 2, 2017
CSWDO/100-17-02-0360	Computer Ink Canon Pixma LP 2870 Black	3,700.00	3,680.00	Phone Patch Marketing	Jade C. Dalman, dip City	March 2, 2017

CSWDO/100-17-02-0356	Balloons (assorted colors)	480.00	360.00	Dipolog Savers Mart	Pilip C. Lao, Dip City	March 2, 2017
CSWDO/100-17-02-0322	1 pc. Bouquet	2,000.00	2,000.00	Dipolog Savers Mart	Pilip C. Lao, Dip City	March 2, 2017
Tourism/100-17-02-0425	20 pcs. Posters 12"x18"	2,940.00	2,935.00	Don K Enterprises	Boyet Recamara, Dip City	March 2, 2017
Motorpool/100-17-02-0323	2pcs. Fan Belt B.46 with Teeth	15,608.00		NO BIDDER - REBID		March 2, 2017

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City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017

DATE OF BIDDING: March 7, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CPDO/100-17-02-0287	1 lot Site Clearing & Removal of Material	1,685,000.00	1,681,299.87	JSP Builders and General Merchandise	Edgar C. Villanueva, Ozamiz City	March 7, 2017
CEO/100-17-02-0235	30 bags Portland Cement	74,675.00	74,610.00	Dipolog Hans Mktg.	Marilou Arellano, Dip City	March 7, 2017
CEO/100-17-02-0236	3 cans Epoxy A & B	42,965.00		LONE BIDDER EXCEEDED ABC		March 7, 2017
CEO/100-17-02-0238	3 units Angle Grinder	156,240.00		NO BIDDER - REBID		March 7, 2017
CCAH/100-17-02-0253	260 pcs. Solution Catheter	699,293.00	531,668.00	Global Pharma ENT.	Mercy R. Agias, Dip City	March 7, 2017
CCAH/100-17-02-0295	1000 tanks Refill Medical Oxygen	750,000.00	700,000.00	A and D Marketing	Charlie K. Lim, Dip City	March 7, 2017
CGSO/100-17-02-0313	50 pcs 3 gang Outlet	538,165.00	537,110.00	Dipolog Hans Mktg.	Marilou Arellano, Dip City	March 7, 2017
CGSO/100-17-02-0314	1 unit Rotary Hammer	490,350.00	485,005.00	Dipolog Hans Mktg.	Marilou Arellano, Dip City	March 7, 2017
Motorpool/100-17-02-0317	2 set Tire w/ tube	83,600.00		NO BIDDER - REBID		March 7, 2017
Agriculture/100-17-02-0318	100 pcs. Empty Sack	5,650.00	4,550.00	Pacifica Agrivet Supplies	Ermerto Gomolon, Dip City	March 7, 2017
CEO/100-17-02-0336	50 pcs. 4"x8"x16" CHB	625	600.00	Dipolog Hans Mktg.	Marilou Arellano, Dip City	March 7, 2017
CEO/100-17-02-0337	64 bd. Ft. 4x412' Coco Lumber	24,025.05	24,025.05	Dipolog Hans Mktg.	Marilou Arellano, Dip City	March 7, 2017
CSWDO/100-17-02-0338	150 rms Mimeographing Paper	29,060.00	26,210.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 7, 2017
CSWDO/100-17-02-0340	15 pax Packed Lunch	158,000.00	156,600.00	Cathy's Dinner and Catering Serv.	Sheene R. Renacia, Dip City	March 7, 2017

CCAH/100-17-02-0346	554 vial Piperacillin Na	492,371.00	195,957.14	LKS Pharmacy	Anna Jane Polancos, Dip City	March 7, 2017
CCAH/100-17-02-0347	510 vial Omeprazole 40mg	481,437.00	466,174.10	LKS Pharmacy	Anna Jane Polancos, Dip City	March 7, 2017
CCAH/100-17-02-0348	220 Amp Nicardipine 10mg	487,842.00	480,866.77	LKS Pharmacy	Anna Jane Polancos, Dip City	March 7, 2017
CCAH/100-17-02-0349	300 vials Ampicillin Sulbactan	289,640.00	204,850.00	Global Pharma ENT.	Mercy R. Agias, Dip City	March 7, 2017
CEO/100-17-02-0335	9 bags Premium Cement	17,467.00	16,797.00	Dipolog Hans Mktg.	Marilou Arellano, Dip City	March 7, 2017
Motorpool/100-17-02-0352	8 pcs. O-ring Small	75,835.00		NO BIDDER - REBID		March 7, 2017
CEO/100-17-02-0366	2 pcs. Planer	78,400.00	77,880.00	Dipolog Hans Mktg.	Marilou Arellano, Dip City	March 7, 2017
CEO/100-17-02-0367	20 pcs. ¼"thick Marine Plywood	12,690.00	12,630.00	Dipolog Hans Mktg.	Marilou Arellano, Dip City	March 7, 2017
CEO/100-17-02-0368	1 unit Air Conditioning Unit	29,000.00	25,000.00	Metro Regency Innov. Inc.	Emmageline M. Mui, Dip City	March 7, 2017
CEO/100-17-02-0369	1 unit ¼ thkx4x6' Silver Tint Clean Glass	10,269.22	10,175.00	Daily Glass Trading	Elizabeth Ratunil, Dip City	March 7, 2017
CEO/100-17-02-0370	106.67 bd. Ft. Gemelina	6,640.00	6,600.00	Dipolog Hans Mktg.	Marilou Arellano, Dip City	March 7, 2017
CEO/100-17-02-0372	450 bags Portland Cement	161,850.00	161,000.00	Dipolog Hans Mktg.	Marilou Arellano, Dip City	March 7, 2017
BJMP/100-17-02-0312	5 rms Bondpaper sub 20 long	1,185.00	1,185.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 7, 2017
Nutrition/100-17-02-0381	51 pax 3 Meals with venue	57,375.00	56,610.00	Cathy's Dinner and Catering Serv.	Sheene Renacia, Dip City	March 7, 2017
Tourism/100-17-02-0394	1 unit Printer Inkjet L360	14,795.00	14,495.00	Phone Patch Marketing	Jade C. Dalman, Dip City	March 7, 2017
Treasurer/100-17-02-0397	1 unit LCD Monitor	3,995.00	3,950.00	Phone Patch Marketing	Jade C. Dalman, Dip City	March 7, 2017
CGSO/100-17-02-0399	1 unit Grass Cutter 4 stroke	19,500.00	19,380.00	Dipolog Hans Mktg.	Marilou Arellano, Dip city	March 7, 2017
Agriculture/100-17-02-0303	100 pks Bulb Onion	5,000.00	4,500.00	Pacifica Agrivet Supplies	Ermerto Gomolon ,Dip City	March 7, 2017
Boulevard/100-17-02-0410	10 pcs. Empty Plastic Drum	24,000.00	23,800.00	Dipolog Hans Mktg.	Marilou Arellano, Dip city	March 7, 2017
CEO/100-17-02-0237	5 gals Zinc Chromate Primer	46,250.00		NO BIDDER - REBID		March 7, 2017
CEO/100-17-02-0371	4 gals Flat Wall Enamel	9,021.00	8,995.00	Dipolog Hans Mktg	Marilou Arellano, Dip city	March 7, 2017
Assessor/100-17-02-0414	1 unit Laptop	50,000.00	49,500.00	Phone Patch Marketing	Jade C. Dalman, Dip City	March 7, 2017
DepEd/100-17-02-0415	10 rolls Duct Tape for Futsal Court	4,900.00	3,310.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 7, 2017
DepEd/100-17-02-0416	3 pcs. Championship Trophy	16,200.00	15,084.00	Dipolog Savers Mart	Philip C. Lao, Dip City	March 7, 2017
DepEd/100-17-02-0417	50 mtrs. Oxford Cloth Navy Blue	5,000.00		NO BIDDER - REBID		March 7, 2017
CTO/100-17-02-0425	12"x18" Posters	2,940.00	2,935.00	Don K Enterprises	Boyet Recamara, Dip Cty	March 7, 2017
CMO/100-17-02-0396	Tarpaulin 5'x11"	1,650.00	1,648	Don K Enterprises	Boyet Recamara, Dip Cty	March 7, 2017
CMO/100-17-02-0434	Pynotechnics (Fireworks)	50,000.00	49,500	Next Step Firework shoppe	Ailyn DuhayLungsod	March 7, 2017
CEO/100-17-02-0239	175 pcs. 4"x8"x16" Concret Hollow Blocks	2,100.00		NO BIDDER - REBID		March 7, 2017

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City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017

DATE OF BIDDING: March 9, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
Assessor/100-17-02-0203	40 rms Book Paper short	7,400.00	5,600.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 9, 2017
CCAH/100-17-02-0301	250 tabs Acetylcesteine 600mg	519,898.60	451,956.53	LKS Pharmacy	Anna Jane Polancos, Dip City	March 9, 2017
CCAH/100-17-02-0344	1,063 cap Omeprazole 40mg cap	336,082.00	300,546.61	LKS Pharmacy	Anna Jane Polancos, Dip City	March 9, 2017
CCAH/100-17-02-0345	746 cap Racecadotril 100mg cap	12,900.00	12,900.00	Dicks Marketing	Ricks Robinson Robins, Dip City	March 9, 2017
CCAH/100-17-02-0306	403 vial Co-Amoxiclav 1.2g vial	468,732.00	405,591.19	LKS Pharmacy	Anna Jane Polancos, Dip City	March 9, 2017
CCAH/100-17-02-0305	11 bots. Ibuprofen 100mg	493,046.00	478,343.55	LKS Pharmacy	Anna Jane Polancos, Dip City	March 9, 2017
Motorpool/100-17-02-0300	1 box Shoe Tax 5/8"	100,735.00	99,638.00	Dipolog Hans Marketing	Marilou Arellano, Dip. City	March 9, 2017
Hon. Nalzar/100-17-02-0285	4 pks. HP Laserjet Toner	53,500.00	32,080.00	RRCC Comp. and Office Supplies	Rosie S. Acaylar, Dip City	March 9, 2017
Hon. Nalzar/100-17-02-0284	24 packs Battery	50,168.00	49,658.00	Dipolog Savers Mart	Philip C. Lao	March 9, 2017
CEO/100-17-02-0365	25 pcs. ¼"x4'x8' Marine Plywood	112,945.00			NO BIDDER - REBID	March 9, 2017
LSDEC/100-17-02-0395	2 units UPS Back Up Battery	49,000.00			NO BIDDER - REBID	March 9, 2017
Motorpool/100-17-02-0353	3 set Tire w/ tube & Flap	204,765.00			NO BIDDER - REBID	March 9, 2017
CHO/100-17-02-0376	4 bxs. Ballpen	9,272.50	8,638.50	Sybico Trade Center	Syringe C. Sybico, Dip City	March 9, 2017
Treasurer/100-17-02-0398	1 unit Air Conditioner 2hp	27,000.00	26,995.00	Metro Regency Innov. Inc.	Emmageline M. Mui, Dip City	March 9, 2017
CGSO/100-17-02-0401	2 rms Office Stationary	7,000.00			CANCELLED PR - NO BIDDER	March 9, 2017
CGSO/100-17-02-0404	2 pcs. Marking Pen for Whiteboard	9,706.00	9,302.50	Sybico Trade Center	Syringe C. Sybico, Dip City	March 9, 2017
CGSO/100-17-02-0405	5 pcs. Stapler Remover	9,939.00	9,862.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 9, 2017
CGSO/100-17-02-0406	10 cans Air Freshener Spray	26,745.50	23,657.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 9, 2017
CMO-Admin/100-17-02-0411	1 unit Crimper	34,200.00	32,710.00	Phone Patch Marketing	Jade C. Dalman, Dip City	March 9, 2017
OSCA/100-17-02-0419	10 pcs. HP 704 Black Ink Cartridge	9,000.00	7,500.00	RRCC Comp. and Office Supplies	Rosie S. Acaylar, Dip City	March 9, 2017
OSCA/100-17-02-0420	10 rms Bondpaper US Long	7,372.00	5,723.00	Dipolog Savers Mart	Philip C. Lao	March 9, 2017
Tourism/100-17-02-0422	5 pcs. EPSON Ink	8,400.00	5,320.00	RRCC Comp. and Office Supplies	Rosie S. Acaylar, Dip City	March 9, 2017
Tourism/100-17-02-0424	12 pcs. Battery Heavy Duty	5,234.00	3,162.00	Dipolog Savers Mart	Philip C. Lao	March 9, 2017
OSCA/100-17-02-0412	500 pcs. Purchase Booklet	33,000.00			NO BIDDER - REBID	March 9, 2017
CEO/100-17-02-0436	1,600 pcs. 1"x27"x7" Budget Roll Matress	800,000.00	784,000.00	Central Mart Gen. MDSE	Aleth N. Manginsay, Dip City	March 9, 2017
CEO/100-17-02-0455	17,700 pcs. 6"x8"x16" CHB	265,500.00			NO BIDDER	March 9, 2017

Hon. Nalzar/100-17-02-0451	1 set Computer with Printer	64,990.00	59,800.00	Phone Patch Marketing	Jade C. Dalman, Dip City	March 9, 2017
CCAH/100-17-02-0438	12 pcs. Flower Mop	134,450.00		NO BIDDER - REBID		March 9, 2017
CCAH/100-17-02-0439	1 unit Sound System	68,340.00	62,600.00	Metro Regency Innov. Inc.	Emmageline M. Mui, Dip City	March 9, 2017
CEO/100-17-02-0456	1,000 bd ft. Coco Lumber	37,600.00		NO BIDDER		March 9, 2017
CENRO/100-17-02-0332	1 pc. Baguio Brooms	4,052.00	3,869.00	Dipolog Savers Mart	Philip C. Lao, Dip City	March 9, 2017
CMO/100-17-02-0440	100 pax One(1) Meal & Two Snacks	45,000.00	44,500.00	Cathy's Dinner and Catering Serv	Sheene R. Renacia, Dip City	March 9, 2017
CMO-Slaughter/100-17-02-0421	1 unit Electric Water Pump 1.5	26,000.00		NO BIDDER		March 9, 2017
R.O.Deeds/100-17-02-0426	3 jars Paste 200 grams	4,922.00	4,174.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 9, 2017
Tourism/100-17-02-0442	6 pcs. Correction Pen etc	3,752.00	2,734.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 9, 2017
LSDEC/100-17-02-0448	2 pcs. EPSON Ink	1,100.00	1,040.00	Phone Patch Marketing	Jade C. Dalman, Dip City	March 9, 2017
LSDEC/100-17-02-0449	2 rms Bondpaper Long	8,220.00	5,373.00	Dipolog Savers Mart	Philip C. Lao, Dip City	March 9, 2017
Hon. Nalzar/100-17-02-0450	2 doz. Fork etc.	6,555.00	3,656.00	Dipolog Savers Mart	Philip C. Lao, Dip City	March 9, 2017
Hon. Nalzar/100-17-02-0452	1 pc. Constitution of the Phils.	6,608.00	6,530.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 9, 2017
Hon. Nalzar/100-17-02-0423	3 rolls Chinese Cloth	4,950.00	4,920.00	Dipolog Savers Mart	Philip C. Lao, Dip City	March 9, 2017
CEO/300-17-02-0391	2.00mx1.20m-3 Panel Bronze Glass Sliding Window	29,230.00	26,800	Daily Glasss Trading	Elizabeth Ratunil, Dip City	March 9, 2017
CMO/300-17-03-0488	Heavy Snacks	4,200.00	4,050.00	Cathy's Dinner and Catering Serv	Sheene R. Renacia, Dip City	March 9, 2017

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City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017

DATE OF BIDDING: March 14, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CPDO/100-17-02-0316	1 Extension of RORO Ramp	17,789,933.60	17,756,012.81	A.I.YU Builders and Enterprises	Angelo Yu, Dip City	March 14, 2017
CEO/100-17-02-0454	3,577 bags Portland Cement	1,768,670.00	1,764,877.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 14, 2017
CCAH/100-17-02-0298	6 pkcs SFRI Solution	1,236,978.00	1,235,786.00	RBJ Commodities Trading Expo.	Jaeger John Dompok	March 14, 2017
CCAH/100-17-02-0345	746 cap Racecadotril 100mg	498,320.00	426,164.65	LKS Pharmacy	Anna Jane Polancos, Dip City	March 14, 2017
Motorpool/100-17-02-0384	60 pails Hydraulic Oil	589,630.00	536,870.00	MK Tan Petron Serv. Station	Casiano L. Maghinay Jr.	March 14, 2017
Motorpool/100-17-02-0270	20 rms Memeo Paper Long	22,250.00		NO BIDDER		March 14, 2017
Motorpool/100-17-02-0433	10 pcs. Sander Stone	243,200.00		NO BIDDER		March 14, 2017
CCAH/100-17-02-0302	335 amp. Epinephrine	408,653.50	402,571.35	LKS Pharmacy	Anna Jane Polancos, Dip City	March 14, 2017
CCAH/100-17-02-0304	50 amps Anti – Tetanus Scrum	473,810.20	271,322.35	LKS Pharmacy	Anna Jane Polancos, Dip City	March 14, 2017
CCAH/100-17-02-0441	270 sachet Acetylcysteine 200 mg	974,054.00	637,439.46	LKS Pharmacy	Anna Jane Polancos, Dip City	March 14, 2017
CEO/100-17-02-0373	18,700 pcs. Paver Blocks	224,400.00		NO BIDDER		March 14, 2017
CCAH/100-17-02-0453	30 pcs. Lab Gown	98,450.00	93,450.00	Metro Regency Innov. Inc.	Emmageline M. Mui, Dip City	March 14, 2017
Accounting/100-17-02-0462	4 pcs. Cannon Pixma	35,500.00	35,199.00	Phone Patch Marketing	Jade C. Dalman, Dip City	March 14, 2017
Prosecutor/100-17-02-0330	15 rms Bondpaper long	12,177.00		LONE BIDDER EXCEEDED ABC - REBID		March 14, 2017
CEO/300-17-02-0474	168 pcs. 1/2dia Brass Faucet	129,332.00	127,344.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 14, 2017
CHO/300-17-02-0457	15 bxs. Hbasag 30's	315,650.00	307,750.00	Global Pharma Ent.	Mercy Agias, Dip City	March 14, 2017
CCAH/300-17-02-0476	84 vials Anti Rabies	252,870.00	250,200.00	Global Pharma Ent.	Mercy Agias, Dip City	March 14, 2017
CEO/300-17-02-0475	196 bags Portland Cement	196,616.00	193,844.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 14, 2017
Motorpool/100-17-02-0324	1 pc. Clutch Lining DM 026	26,915.00		NO BIDDER		March 14, 2017
Motorpoo/100-17-02-0431	1 pc. Alternator Assy.	17,193.00		NO BIDDER		March 14, 2017
Motorpool/100-17-02-0432	1 ft. Chemical Hose 1 1/2	14,292.00		NO BIDDER		March 14, 2017
CEO/300-17-02-0471	560 pcs. 4" thick CHB	6,720.00	6,720.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 14, 2017
CEO/300-17-02-0472	1,540 pcs. 20 cm x 20cm Ceramic Tiles	27,720.00	27,720.00	Dick's Marketing	Rick Robinson Robins, Dip City	March 14, 2017
CEO/300-17-02-0473	672 bd. Ft. Coco Lumber	25,200.00	25,200.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 14, 2017

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BAC Vice-Chairman

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ATTY. ARVIN L. BONBON
BAC Member

City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017

DATE OF BIDDING: March 16, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CMO-Rescue/100-17-02-0460	10 pcs. Ambulance Tire 195	105,000.00			NO BIDDER	March 16, 2017
Nutrition/100-17-02-0435	1 unit Laptop	28,000.00	27,800	Phone Patch Marketing	Jade C. Dalman, Dip City	March 16, 2017
CCAH/100-17-02-0437	510 vials Omeprazole	807,919.00				March 16, 2017
Motorpool/100-17-02-0299	1 pc. Alternator Assy	270,791.50			NO BIDDER	March 16, 2017
CHO/100-17-02-0480	1 unit UPS 600 volts	11,300.00	11,150.00	Phone Patch Marketing	Jade C. Dalman, Dip City	March 16, 2017
CMO/100-17-02-0469	5,000 liters Premium Gasoline	210,000.00	210,000.00	Sy Hock Seoail Gasoline Station	Nilo Florentino Sy	March 16, 2017
CGSO/100-17-02-0495	2 pcs. USB 16G	38,700.00			NO BIDDER	March 16, 2017
CMO-Rescue 117/100-17-02-0443	2 gals Betadine	18,400.00			LONE BIDDER EXCEEDED ABC	March 16, 2017
CMO-Rescue 117/100-17-02-0444	8 pcs. Oxygen Tank	7,680.00	6000	A & D Marketing	Charlie K. Lim, Dip. City	March 16, 2017
CMO-Rescue 117/100-17-02-0445	20 pcs. Logbook	4,800.00	3,598.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 16, 2017
CMO-Rescue 117/100-17-02-0447	4 pcs. Door Mat	5,025.00	3,974.00	Dipolog Savers Mart	Philip C. Lao, Dip City	March 16, 2017
CHO-Sanitation/100-17-03-0493	4 unit Marine Plywood	2,440.00			NO BIDDER	March 16, 2017
CMO-Admin/100-17-03-0486	2 pcs. USB Flash Drive	1,500.00			NO BIDDER	March 16, 2017
CMO-Admin/100-17-03-0487	30 pads Post it Paper	1,200.00	1,140.00	Dipolog Savers Mart	Philip C. Lao, Dip City	March 16, 2017
CGSO/100-17-02-0467		38,700.00	27,000.00	Don K Enterprises	Boyet Recamara	March 16, 2017

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City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017

DATE OF BIDDING: March 21, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
Motorpool/100-17-02-0351	2 pcs Battery	50,562.00			NO BIDDER	March 21, 2017
Budget/100-17-02-0354	2 units PC Casing Frontier	41,990.00	41,600.00	Phone Patch Marketing	Jade C. Dalman, Dip City	March 21, 2017
Motorpool/100-17-02-0428	5 pcs. Rear Stud Bolt	41,833.00			NO BIDDER	March 21, 2017
Motorpool/100-17-02-0429	2 pcs. US Bolt w/ lock washer	29,552.00			NO BIDDER	March 21, 2017
Motorpool/100-17-02-0510	20 rms Mimeo Paper	7,250.00	5,630.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 21, 2017
BAC/100-17-02-0470	2 sets Computer Monitor 18.5"	86,000.00	74,000.00	Phone Patch Marketing	Jade C. Dalman, Dip City	March 21, 2017
ADMIN./100-17-04-0479	20 pcs. EPSON Black	40,020.00	25,600.00	RRCC Comp. and Office Supplies	Rosie S. Acaylar, Dip City	March 21, 2017
Admin./100-17-03-0492	20 bots. Alcohol 70%	82,772.50	68,892.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 21, 2017
Market/100-17-03-0496	2 units 1.5hp Goulds Pump	47,600.00	47,600.00	Dipolog Hans Marketing	Marilou C. Arellano, Dip City	March 21, 2017
CMO-Sports Complex/100-17-03-0497	10 pcs. Ignitor Model	41,500.00	41,300.00	Dipolog Hans Marketing	Marilou C. Arellano, Dip City	March 21, 2017
Admin-100-17-03-0498	4 pcs. Combi Roller Blinds	19,500.00	19,200.00	Metro Regency Innov. Inc,	Emmageline M. Muit, Dip City	March 21, 2017
CMO/100-17-03-0500	250 pcs. Monoblock Chairs	150,000.00	125,000.00	Metro Regency Innov. Inc,	Emmageline M. Muit, Dip City	March 21, 2017
HRMO/100-17-03-0502	10 crtgs. LC539	22,995.00	22,900.00	RRCC Comp. and Office Supplies	Rosie S. Acaylar, Dip City	March 21, 2017
Registrar/100-17-03-0481	1 unit Casing Frontier	32,000.00	31,000.00	Phone Patch Marketing	Jade C. Dalman, Dip City	March 21, 2017
Motorpool/100-17-03-0509	20 pcs. HP Ink Advantage	20,000.00	19,200.00	Phone Patch Marketing	Jade C. Dalman, Dip City	March 21, 2017
Nutrition/100-17-03-0511	6 packs Rice White 25 kls/sack	42,631.50	37,635.75	Dipolog Friendly Mart	Corazon See Diet, Dip City	March 21, 2017
CTO/100-17-03-0499	1000 pads Personalized Real Property Tax R	720,000.00	720,000.00	Apo Production Unit, Inc.	Norma Bukis	March 21, 2017
Ccr/100-17-02-0482	Typewriter 18" Carriage	25,000	24,750.00	Dipolog Savers Mart	Philip C. Lao, Dip City	March 21, 2017

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City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017

DATE OF BIDDING: March 23, 2017 POSTPONED TO MARCH 27, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CCAH/100-17-02-0465	20 tabs Acarbose 50 mg tab	988,290.00	950,417.10	LKS Pharmacy	Anna Jane Polancos, Dip City	March 23, 2017
CMO-LSDEC/300-17-02-0426	5 units Portable Disc Grinder	33,800.00	33,500.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 23, 2017
Motorpool/100-17-02-0343	2 sets Tie Rod ENd	59,726.00			NO BIDDER	March 23, 2017
Motorpool/100-17-02-0427	5 mtrs. Windshield Rubber w/ lock	28,953.00			NO BIDDER	March 23, 2017
Motorpool/100-17-02-0430	2 pcs. Tire w/ tube & flap	40,260.00			NO BIDDER	March 23, 2017
CEO/100-17-03-0483	333.33 bd ft. 50 pcs Coco Lumber	8,750.00			NO BIDDER	March 23, 2017
Hon. Pinsoy/100-17-03-0503	1 unit Jetmatic Pump	8,125.00	6,565.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 23, 2017
Hon. Pinsoy/100-17-03-0504	66 pcs. Monoblock Chairs	38,350.00	32,250.00	Dipolog Savers Mart	Philip C. Lao, Dip City	March 23, 2017
Hon. Calibo/100-17-03-0505	1 unit Jetmatic Pump	24,415.00	24,055.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 23, 2017
CEO/100-17-03-0506	250 pcs. CHB 4"	4,000.00	3,125.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 23, 2017
CEO/100-17-03-0507	3 cu. m. River Sand	9,140.00	9,140.00	Dick's Marketing	Rick Robinson Robins, Dip City	March 23, 2017
CEO/100-17-03-0508	45 bags Portland Cement	19,806.00			NO BIDDER - REBID	March 23, 2017
CEO/100-17-03-0490	333.33 bd. Ft. Coco Lumber	8,750.00	8,750.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 23, 2017
Fishport/100-17-03-0514	10 pcs. PVC Drums	24,756.00	24,380.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 23, 2017
Fishport/100-17-03-0518	100 m Chemical Plastic Hose	14,200.00	13,700.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 23, 2017
Fishport/100-17-03-0515	56 pcs. Monoblock Chair w/ back	23,289.00	23,074.00	Dipolog Savers Mart	Philip C. Lao, Dip City	March 23, 2017
Fishport/100-17-03-0517	60 pcs. Stick Brooms	1,800.00	1,770.00	Sybico Trade Center	Syringe C. sybico, Dip City	March 23, 2017
CTO/100-17-03-0525	50 pcs. Snacks (x5 Snacks)	23,000.00	20,000.00	Cathy's Dinner and Catering Serv.	Sheene R. Renacia, Dip City	March 23, 2017
CENRO/300-17-03-0553	650 pcs. 4" CHB	8,125.00	8,125.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 23, 2017

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City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017

DATE OF BIDDING: March 28, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CMO-Market/100-17-02-0243	3 pcs. Gemelina	10,825.00	10,805.00	Dipolog Hans Mktg.	Marilo C. Arellano, Dip City	March 28, 2017
CGSO/100-17-02-0458	1 unit 15 KVA Transformer Reconditioning	155,000.00	154,400.00	Al Yu Builders And Ent.	Angelo Yu, Dip City	March 28, 2017
CEO/300-17-02-0221	40 kls. Patching Compound	41,830.00	41,610.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 28, 2017
CEO/100-17-03-0491	1,370 bags Portland Cement	649,819.00	647,526.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 28, 2017
CMO/100-17-03-0554	1,200 pax One(1) Snack	120,000.00	114,000.00	Cathy's Dinner and Catering Serv.	Sheene R. Renacia, Dip City	March 28, 2017
CMO/100-17-03-0555	50 pax Two Meals Lunch & Dinner	218,000.00	217,100.00	Cathy's Dinner and Catering Serv.	Sheene R. Renacia, Dip City	March 28, 2017
CEO/100-17-03-0484	685 bags Portland Cement	322,790.00	321,375.00	Dipolog Hans Mktg.	Marilo C. Arellano, Dip City	March 28, 2017
CCAH/100-17-02-0301-A	400 tab Acetylcysteine 600 mg Effervescent	490,568.00	479,870.75	LKS Pharmacy	Anna Jane Polancos, Dip City	March 28, 2017
CHO/100-17-02-0463	3 pcs. Plaque of Appreciation	12,940.00	11,505.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 28, 2017

CMO-License/100-17-03-0556	2 pcs. Brush for Lettering	11,710.00	11,180.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 28, 2017
CMO/100-17-03-0543	2 pcs. Orbit Fan 16"	3,700.00		NO BIDDER		March 28, 2017
Fishport/100-17-03-0513	2 rms. US Bondpaper Long	3,000.00	2,422.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 28, 2017
Hon. Napigquit/100-17-03-0552	6 rms US Bond Paper Long	4,932.00	4,489.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 28, 2017
City Tourism/100-17-03-0550	2 sacks Pigeon Pellets	4,700.00	4,520.00	Pacifica Agrivet Supplies	Ermerto Gomolon, Dip City	March 28, 2017
CMO-License/100-17-03-0557	2 units AVR	7,000.00		NO BIDDER		March 28, 2017
CMO-Feeder Port/100-17-03-0566	2 pcs. Shovel	12,410.00	12,170.00	Dipolog Hans Mktg.	Marilou Arellano, Dip. City	March 28, 2017
CEO/100-17-03-0546	96 bd. Ft. Coco Lumber	8,119.95		NO BIDDER		March 28, 2017
CEO/100-17-02-0228	6,985 pcs. Concrete Hollow Blocks	83,820.00	83,820.00	Dipolog Hans Mktg.	Marilou Arellano, Dip. City	March 28, 2017
Motorpool/100-17-01-0164	1 gal Acrylic Jet Black	88,470.00		NO BIDDER		
Motorpool/100-17-01-0162	2 pcs. Fan Belt	59,209.50		NO BIDDER		March 28, 2017
Motorpool/100-17-01-0163	2 pcs. Battery 17 plates	55,902.00		NO BIDDER		

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City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017

DATE OF BIDDING: March 30, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CMO/100-17-03-0494	1 unit 8.5 KVA Super Silent Diesel Generator	80,000.00	78,000.00	Metro Regency Innov. Inc.	Emmageline M. Mui, Dip City	March 30, 2017

CEO/100-17-03-0524	4 units 0.60 x 2.10m PVC Door	59,000.00	58,000.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 30, 2017
CSWDO/100-17-03-0560	100 pcs. Glass 1/8x16x21	153,650.00	152,890.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 30, 2017
CGSO/100-17-03-0520	190 gals QDE Aluminum / Silver Paint	327,775.00	325,870.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 30, 2017
CMO/100-17-03-0544	75 pax One(1) Meal Lunch	60,000.00	58,125.00	Cathy's Dinner and Catering Serv.	Sheene R. Renacia, Dip City	March 30, 2017
CEO/100-17-03-0547	135 bags Portland Cement	60,960.00	60,653.50	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 30, 2017
CEO/100-17-03-0568	16 pcs. RC Pipes	38,400.00	38,320.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 30, 2017
CCAH/100-17-03-0580	6 tanks Refill Petroleum Gas	21,000.00	21,000.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 30, 2017
CEO/17-01-	3 pcs. Sta. Clara Marine Plywood	31,040.00	30,245.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 30, 2017
CCAH/100-17-03-0581	1 pc. Window Glass etc.	14,640.00	12,463.00	Daily Glass Trading	Ferdinand Ratunil, Dip City	March 30, 2017
SP/100-17-03-0582	1 unit Printer LX 310 +	9,800.00		NO BIDDER		March 30, 2017
SP/100-17-03-0583	2 pcs. Oil Filter 90915	5,560.00	5,400.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 30, 2017
CMO/100-17-02-0468	50,000 ltrs Diesel Fuel	1,900,000.00	1,850,000.00	MK Tan Petron Service Station	Casiano L. Maghinay, Dip City	March 30, 2017
City Prosecutor/100-17-02-0330	15 rms. Bondpaper Long	12,177.00	12,165.00	Sybico Trade Center	Syringe C. Sybico, Dip City	March 30, 2017
CMO-Market/100-17-02-0242	6 pcs. Bushing Reducer 1 x 2	4,503.00		Cancelled PR		March 30, 2017
CEO/300-17-01-0169	1,400 pcs. Concrete Hollow Blocks	27,200.00	26,500.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 30, 2017
CEO/300-17-01-0170	600 bd ft. 150 pcs. Coco Lumber	34,000.00	34,000.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 30, 2017
CEO/100-17-01-0111	1 pc. 12" Stainless Bolt	12,531.00	12,330.00	Dipolog Hans Mktg.	Marilou C. Arellano, Dip City	March 30, 2017
CEO/300-17-01-0174	1 unit Water Closet	17,985.00		Cancelled PR		March 30, 2017
CEO/300-17-01-0175	1 pc. 4 Branches Panel Board	10,195.00		Cancelled PR - LONE BIDDER EXCEEDED ABC		March 30, 2017
CEO/300-17-01-0145	1,600 bd. Ft.	24,640.00		Cancelled PR - LONE BIDDER EXCEEDED ABC		March 30, 2017
Bus Terminal/100-17-01-0150	2 pcs. Fire Extinguisher 10 ml	4,600.00		Cancelled PR - LONE BIDDER EXCEEDED ABC		March 30, 2017
Motorpool/100-17-01-0192	1 pc. Accelerator Throttle Cable	16,848.00		NO BIDDER		March 30, 2017
Motorpool/100-17-01-0133	1 pc. Power Steering Hose	25,241.00		NO BIDDER		March 30, 2017
Motorpool/100-17-01-0115	1 set Tire w/ Tube	31,714.00		NO BIDDER		March 30, 2017
Motorpool/100-17-02-0274	1 pc. Solenoid Plate	34,453.00		NO BIDDER		March 30, 2017
Motorpool/100-17-02-0276	6 pcs. Allen Bolt	16,103.50		NO BIDDER		March 30, 2017
Motorpool/100-17-02-0269	2 pcs. Tubeless 245/70 R16	28,545.00		NO BIDDER		March 30, 2017
Motorpool/100-17-02-0325	1 pc. CDI Box	34,525.00		NO BIDDER		March 30, 2017
Motorpool/100-17-02-0326	2 sets Tire w/ tube	37,225.00		NO BIDDER		March 30, 2017
LSDEC/100-17-02-0379	12 pcs. 3 Gang Convenient Outlet	23,160.00	22,990.00	Dipolog Hans Marketing	Marilou C. Arellano, Dip City	March 30, 2017
CEO/300-17-02-0218	10pcs. 1"x 90 PVC Blue Elbow	20,774.00		LONE BIDDER EXCEEDED ABC		March 30, 2017
CCAH/100-17-01-0104	1pc. Exhaust Fan 14"	30,483.00	28,206.00	Dipolog Hans Marketing	Marilou C. Arellano, Dip City	March 30, 2017

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City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
1st Quarter, CY 2017

DATE OF BIDDING: March 31, 2017 - SPECIAL BIDDING

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE
CMO/100-17-03-0561	150 pax One (1) Meal including venue	52,500.00	51,000.00	Cathy's Dinner and Catering Serv.	Shenne R. Renacia, Dip City	March 31, 2017
CMO/100-17-03-0576	150 pax One (1) Meal	52,500.00	51,000.00	Cathy's Dinner and Catering Serv.	Shenne R. Renacia, Dip City	March 31, 2017
CMO/100-17-03-0562	170 packed One (1) Meal Lunch	85,000.00	80,750.00	Cathy's Dinner and Catering Serv.	Shenne R. Renacia, Dip City	March 31, 2017
Tourism/100-17-03-0557	7 pcs. Kimona	6,540.00	6,540.00	Dipolog Savers Mart	Philip C. Lao, Dip City	March 31, 2017
CENRO/100-17-03-0584	12 pcs. 5' x 7' Tarpaulin	22,185.00	22,180.00	Don K Enterprises	Boyet Recamara, Dip City	March 31, 2017

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.

SANCEN D. CARORO
BAC Chairman

ENGR. ALBERT S. ALIMPULOS
BAC Vice-Chairman

JAMES L. MANINGO
BAC Member

JEANNE N. BITANCOR
BAC Member

ATTY. ARVIN L. BONBON
BAC Member