

City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
3RD Quarter, CY 2017

DATE OF BIDDING: SEPTEMBER 05, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	MODE OF PROCUREMENT
CMO/100-17-08-1326	90,000 Itrs Diesel Fuel	3,960,000.00	3,510,000.00	Vincent Sea Oil Station	Ma. Glaiza Refugio, Dip. City	Public Bidding
CEO/300-17-08-1257	3,416 bags 40 kg Premium Cement	1,113,630.00	1,110,655.00	GORO Marketing	Eduardo Lao, Dipolog City	Public Bidding
CEO/300-17-07-1241	1,399 bags Portland Cement	1,346,835.00	1,346,835.00	GORO Marketing	Eduardo Lao, Dipolog City	Public Bidding
City Acctg./100-17-08-1316	1 lot Customized JEV (JEV) Recording System for LGU	615,000.00	614,000.00	Inqbizion Inc.	Gary Zamoras, Dipolog City	Public Bidding
Agriculture/300-17-07-1154	1 unit Delivery Vehicle(Motorcycle w/carrier)	100,000.00		NO BIDDER		
Agriculture/300-17-07-1114	2 pcs. WOK(kawa) big	14,900.00	14,850.00	Dipolog Saver's Mart	Philip Lao, Dip. City	Sec. 53.9(SVP)
Hon. Calibo/100-17-08-1309	30 units Monoblock Chairs w/ back	28,969.00	28,960.00	Dipolog Saver's Mart	Philip Lao, Dip. City	Sec. 53.9(SVP)
CMO/100-17-08-1265	5,000 Itrs. Premium Gasoline	230,000.00	210,000.00	Sy Hock Sea Oil Gasoline Station	Nilo Florentino Sy, Dip. City	Sec. 53.9(SVP)

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.

(SGD.) **SANCEN D. CARORO**
BAC Chairman

(SGD.) **ENGR. ALBERT S. ALIMPULOS**
BAC Vice-Chairman

(SGD.) **JAMES L. MANINGO**
BAC Member

(SGD.) **JEANNE N. BITANCOR**
BAC Member

(SGD.) **ATTY. ARVIN L. BONBON**
BAC Member

City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
3rd Quarter, CY 2017

DATE OF BIDDING: September 12, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	MODE OF PROCUREMENT
CMO/100-17-08-1399	50 packs Chocolate Mini bar	88,055.00	64,825.00	Dipolog Friendly Mart	Corazon See Diet, Dipolog City	Sec.
Feeder Port/100-17-08-1366	1 set Computer Unit	50,000.00	31,640.00	RRCC Comp. & Off	Rosie S. Acaylar, Dip. City	Public
CCAH/100-17-08-1367	50 bxs. Dental Needle etc	112,500.00	102,500.00	Global Pharma Ent.	Mercy R. Agias, Dip. City	Public
CMO/100-17-08-1302	1 unit Brand New 18 Footer Refrigerated Meat Van	2,280,000.00		NO BIDDER		
Treasurer/100-17-08-1381	1 unit Air Conditioner 1.5hp	22,000.00	21,998.00	Metro Regency Innov. Inc.	Emmgeline Muit, Dip. City	Public Bidding
Agriculture/100-17-08-1384	5 bots Belamyl(100ml)	30,728.00	30,700.00	Pacifica Agrivet Supplies	Ermerto Gomolon, Dip. City	Public
CMO-BAC/100-17-08-1385	30 pcs. Ballpen (0.7mm)	17,345.25	14,645.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public
Motorpool/100-17-08-1395	23 sets Bus Balancer	47,740.00	46,450.00	GORO Marketing	Eduardo Lao, Dip. City	Public
CMO-CPMDO/100-17-08-1397	1 unit Aircon 2hp Window Type	29,200.00	28,500.00	Metro Regency Innov. Inc.	Emmgeline Muit, Dip. City	Public
Treasurer/100-17-09-1412	1 pc. Printer(L120)	6,500.00	6,200.00	PC Lane Marketing	Brian Bajamunde, Dip. City	Public
Hon. Ruiz/100-17-08-1371	6 pcs. Computer Printer Ink	4,200.00	4,170.00	PC Lane Marketing	Brian Bajamunde, Dip. City	Public
CCAH/100-17-05-0774	10 pcs. Capacitor 3300 UF/35V	8,532.00	8,515.00	GORO Marketing	Eduardo Lao, Dip. City	Public
CEO/300-17-08-1332	720 bd ft Good Lumber	22,200.00	21,840.00	GORO Marketing	Eduardo Lao, Dip. City	Public
CEO/100-17-09-1405	351 pcs. 4"CHB	4,563.00	4,475.00	GORO Marketing	Eduardo Lao, Dip. City	Public
CEO/100-17-09-1404	24 bd ft. Gemelina Lumber	840	840.00	GORO Marketing	Eduardo Lao, Dip. City	Public
CHO/100-17-09-1406	3 gals Power Floor Paint	7,500.00	7,425.00	GORO Marketing	Eduardo Lao, Dip. City	Public
CEO/100-17-09-1403	37 bags Portland Cement	31,877.00	31,595.00	GORO Marketing	Eduardo Lao, Dip. City	Public
Hon. Ruiz/100-17-09-1408	8 rms US Bondpaper Office Pro	7,678.00	7,570.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public
Hon. Ruiz/100-17-09-1407	4 pcs. HP 678 Computer Printer Ink	4,570.00	4,570.00	PC Lane Marketing	Syringe Sybico, Dip. City	Public
Agriculture/100-17-08-1349	1 pc. Ignition Coil	4,700.00	4,700.00	GORO Marketing	Eduardo Lao, Dip. City	Public

Nutrition/100-17-08-1348	7 rms US Bookpaper Long	6,635.00	5,669.50	Sybico Trade Center	Syringe Sybico, Dip. City	Public
Motorpool/100-17-08-1386	1 pc. Tubeless Tire	89,100.00	85,300.00	GORO Marketing	Eduardo Lao, Dip. City	Public
Motorpool/100-17-08-1387	6 pcs. US Bolt w/ Nut	274,186.00	272,430.00	GORO Marketing	Eduardo Lao, Dip. City	Public
Motorpool/100-17-08-1394	1 set Brake Master Repair Kit	89,781.00	88,265.00	GORO Marketing	Eduardo Lao, Dip. City	Public
Motorpool/100-17-08-1396	5 pcs. Auto Bulb 24V Single Contact	51,420.00	49,948.00	GORO Marketing	Eduardo Lao, Dip. City	Public
CCAH/100-17-08-1389	2 bxs. Laminating Film	98,522.00	82,600.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public
CCAH/100-17-08-1390	6 sets Spotlight Bulb	103,892.00	101,055.00	GORO Marketing	Eduardo Lao, Dip. City	Public
CHO/300-17-08-1376	2 units Desktop Computer	723,500.00	673,500.00	Clickhaus Comp. Sales & Serv.	Michael T. Buzon, Liloy ZN	Public Bidding
CHO/300-17-08-1375	3 bxs. Normal Control 10x5ml	429,260.00		NO BIDDER - REBID		
Market/100-17-07-1170	1 kg. Chlorine Powder	2,785.00	2,070.00	Dipolog Friendly Mart	Corazon See Diet, Dip. City	Sec.
Market/100-17-07-1174	4 gal Muriatic Acid	12,395.00		NO BIDDER-CHANGE MODE OF PROCUREMENT		
CEO/100-17-07-1090	5 doz. Round Neck Long Sleeve T-shirts	18,000.00		NO BIDDER		
CMO-SMD/100-17-08-1398	82 pcs. Umbrella	9,020.00	9,020.00	Dipolog Saver's Mart	Philip C. Lao, Dip. City	Sec.

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BAC Member

City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
3rd Quarter, CY 2017

DATE OF BIDDING: September 14, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	MODE OF PROCUREMENT
CTO/100-17-08-1382	1,500 pads Personalized AF #55D	450,000.00		CANCEL PR		
SP-Nalzar0/100-17-09-1433	15 pcs Flash Drive	14,625.00	14,600.00	PC Lane Marketing	Brian E. Bajamunde, Dip. City	Public
Hon. Ruiz/100-17-09-1418	6 rms. US Bondpaper long	10,921.00	10,480.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public
Motorpool/100-17-09-1423	1 pc. Hydraulic Hose ¾" x 68"	23,747.00	23,400.00	A & D Marketing	Charlie K. Lim	Public
Motorpool/100-17-09-1424	1 pc. Spring cam chain	23,563.00	32,915.00	GORO Marketing	Eduardo Lao, Dip. City	Public
Motorpool/100-17-09-1425	2 pcs. Battery 12V 11 plates	42,030.00	41,300.00	GORO Marketing	Eduardo Lao, Dip. City	Public
Motorpool/100-17-09-1426	1 pc. Oil Filter DC	42,583.00	41,383.00	GORO Marketing	Eduardo Lao, Dip. City	Public
Motorpool/100-17-09-1427	2 pcs. Ball Joint 5/16" x 5/16"	44,234.00	43,290.00	GORO Marketing	Eduardo Lao, Dip. City	Public
CCAH/100-17-08-1393	2 bxs. Albumin2 x 125ml	429,996.00	425,676.00	RBJ Commodities Trading	Rogelio Buot Jr. , CDO	Public
CMO-SMD/100-17-08-1398	82 pcs. Umbrella	9,020.00	9,020.00	Dipolog Saver's Mart	Philip C. Lao, Dip. City	Public
TMO/100-17-09-1431	30 rms Bookpaper Long Sub 20	10,795.00	10,524.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public
SP-Nalzar0/100-17-09-1432	2 units 3 phase Circuit Breaker	25,000.00	247,500.00	GORO Marketing	Eduardo Lao, Dip. City	Public
SP-Nalzar0/100-17-09-1417	2 units 2 panels glass sliding wind	15,592.00	15,292.00	Daily Glass Trading	Elizabeth Ratunil, Dip. City	Sec.
CCAH/100-17-08-1420	3000 Lumens LCD Projector	37,000.00	36,950.00	PC Lane Marketing	Brian E. Bajamunde, Dip. City	Public
Tourism/100-17-09-1434	25 pcs. Folder Green(long) w Metal Tab	23,795.00	22,175.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public
CMO/100-17-09-1421	120 rms US Bond Paper Short	16,800.00	16,800.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public
LSDEC/100-17-09-1441	1 pc. 60" x 80" LSDEC Food Processing Tarpaulin	4,000.00	3,980.00	Don K Enterprises	Boyot Recamara, Dip. City	Public Bidding

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ABSENT

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City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
3rd Quarter, CY 2017

DATE OF BIDDING: September 19, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	MODE OF PROCUREMENT
CMO/100-17-08-1327	5,000 liters Premium Gasoline	250,000.00	232,500.00	Sy Hock Sea Oil Gasoline Station	Nilo Florentino Sy, Dip. City	Public Bidding
Agriculture/300-17-08-1377	6 units Incubator(120 cap. Of eggs)	108,996.00	101,100.00	Pacifica Agrivet Supplies	Ermerito Gomolon, Dip. City	Public Bidding
Agriculture/300-17-08-1378	1,748 heads Duck (Itik)	340,860.00		NO BIDDER-CHANGE MODE OF PROCUREMENT		
CMO/100-17-09-1437	175 One(1) Meal and Two(2) Snacks	61,250.00	60,375.00	Cathy's Diner & Catering Serv.	Sheene Renacia, Dip. City	Public Bidding
CDRRMO/100-17-09-1450	8 pcs. Door Mat	10,784.00		Change Mode from Public to SVP & Rebid		
Veterinarian/100-17-09-1445	10 sacks Corn Grits	15,800.00	14,900.00	Pacifica Agrivet Supplies	Ermerito Gomolon, Dip. City	Public Bidding
Fishport/100-17-09-1444	4 rms US Bondpaper Long	6,455.00	5,076.50	Sybico Trade Center	Syringe Sybico,Dipolog City	Public Bidding
Feeder Port/100-17-09-1448	12 pcs. Ballpen black	3,998.00	3,988.00	Sybico Trade Center	Syringe Sybico,Dipolog City	Public Bidding
Feeder Port/100-17-09-1449	2 bots EPSON Printer Ink	2,000.00		CANCEL PR - LONE BIDDER EXCEEDED ABC		
CMO/100-17-09-1459	400 pax One(1) Snack (Heavy)	100,000.00	98,000.00	Cathy's Diner & Catering Serv.	Sheene Renacia, Dip. City	Sec. 53.9(SVP)
CHO/100-17-09-1440	30 pcs. Polo Shirt w/ collar 3 colors	7,200.00		NO BIDDER		
Tourism/100-17-09-1453	6 rolls Geena Cloth Asstd. Color	58,500.00	58,300.00	Central Mart & Gen. Mdse.	Marilou Arellano, Dip. City	Sec. 53.9(SVP)
Tourism/100-17-09-1435	4 pcs. Tarpaulin 5' x 10'	42,000.00	42,000.00	Don K Enterprises	Boyet Recamara, Dip. City	Sec. 53.9(SVP)
CCAH/100-17-09-1472	1 pc. Tarpaulin 48" x 60"	19,185.00	17,962.53	Don K Enterprises	Boyet Recamara, Dip. City	Sec. 53.9(SVP)
Fishport/100-17-09-1476	36 bars Bar Soap	4,628.00	4,592.00	Dipolog Friendly Mart	Corazon See Diet, Dip. City	Sec. 53.9(SVP)

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Bids and Awards Committee
GOODS AND SERVICES BID-OUT
3rd Quarter, CY 2017

DATE OF BIDDING: September 26, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	MODE OF PROCUREMENT
CCAH/100-17-07-1085	10 pcs. Toner Cartridge	58,380.00	56,200.00	One Stop Resolution	Ramon Señara, Cebu	Public Bidding
CMO-License/100-17-08-1392	4,000 pcs. Stickers(Business Registration)	118,450.00	NO BIDDER - CHANGE MODE OF PROCUREMENT FROM PUBLIC TO SVP			
CCAH/100-17-06-0930	1 set AXIS EO Cartridge	85,000.00	80,000.00	Mei Hao Corporation	Jimmy Hao, Manila	Public Bidding
Treasurer/100-17-09-1470	3 pcs. USB 16 gig	3,000.00	3,000.00	PC Lane Marketing	Brian Bajamunde, Dip. City	Public Bidding
Treasurer/100-17-09-1469	7 pcs. Battery AA heavy duty	31,385.00	30,420.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public Bidding
CCAH/100-17-09-1456	4 bxs. THHN Wire 3.5mm	80,579.00	80,515.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
Motorpool/100-17-09-1454	2 pcs. Drill bit ¼"	99,598.00	98,395.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
Motorpool/100-17-09-1455	1 pc. Solenoid Switch SS	131,711.00	130,226.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
Feeder Port/100-17-09-1452	6 pcs. Forklift Tires 8.25 x 15 12 PR	67,800.00	67,500.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
Feeder Port/100-17-09-1451	6 rolls 60x60 Nylon Canvass thick	306,000.00	299,100.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding

CMO/100-17-09-1458	5,000 ltrs Premium Gasoline	230,000.00	230,000.00	SY Hock Sea Oil Station	Nilo Florentino Sy, Dip. City	Public Bidding
CCAH/100-17-09-1471	12 bxs. Toner Cartridge RTC	33,360.00	32,400.00	One Stop Resolution	Ramon Señara, Cebu	Public Bidding
CMO-Fishport/100-17-09-1468	6 pairs Boots	11,100.00	11,100.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
Motorpool/100-17-09-1462	10 rms. Mimeo Paper Long	8,610.00	7,685.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public Bidding
Assessor/100-17-09-1464	10 rms Bookpaper	8,520.00	6,960.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public Bidding
Assessor/100-17-09-1463	8 pcs. Sign Pen	7,945.00	6,961.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public Bidding
Assessor/100-17-09-1474	1 unit Power Supply 700 watts	15,380.00	15,200.00	PC Lane Marketing	Brian Bajamunde, Dip. City	Public Bidding
CCAH/100-17-09-1477	10 pcs. Transformer 3A	44,089.00	42,295.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
Agriculture/100-17-09-1481	100 pcs Empty Sack	18,300.00	15,500.00	Pacifica Agrivet Supplies	Ermerito Gomolon, Dip. City	Public Bidding
CEO/300-17-09-1490	480 bd. ft. Good Wood	27,600.00	LONE BIDDER EXCEEDED ABC - REDUCE & REBID			
CSWDO/300-17-09-1491	40 pax One Lunch w/ Flowing Coffee	18,000.00	17,600.00	Cathy's Diner & Catering Serv.	Catherine Benedicto, Dip. City	Public Bidding
Bus Terminal/100-17-09-1494	3 bots Battery Solution etc.	3,950.00	3,889.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
Agriculture/100-17-09-1496	1 pc. Rechargeable Battery pack	10,000.00	9,950.00	PC Lane Marketing	Brian Bajamunde, Dip. City	Public Bidding
Cooperative Hospital/100-17-09-1497	4 bots. Computer Ink Epson	5,224.00	5,221.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public Bidding
CENRO/100-17-09-1504	2 boxes Ballpen	4,080.00	4,060.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public Bidding
Fire Station/100-17-09-1505	30 rms Bondpaper Long	12,535.00	12,505.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public Bidding
CEO/300-17-08-1374	3,935 bags Portland Cement	1,212,725.00	1,209,738.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
CMO/100-17-09-1409	1 lot Copper Tube etc	1,780,300.00	1,770,300.00	Metro Regency Innov. Inc.	Emmageline Muit/Dip. City	Public Bidding
CSWDO/300-17-09-1491	40 pax One Lunch w/ Flowing Coffee	18,000.00	17,600.00	Cathy's Diner & Catering Serv.	Sheene Renacia, Dip. City	Sec. 53.9(SVP)

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GOODS AND SERVICES BID-OUT
3rd Quarter, CY 2017

DATE OF BIDDING: SEPTEMBER 28, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	MODE OF PROCUREMENT
CCAH/100-17-09-1498	1 set MEK-5D Control 3 x 3 ml	107,940.00	107,277.00	RBJ Commodities Trading Exponent	Jewison Rodriguez, CDO	Public Bidding
CCAH/100-17-09-1503	40 pcs. AVR etc.	194,200.00	191,000.00	Metro Regency Innov. Inc	Emmageline Muit, Dip. City	Public Bidding
CCAH/100-17-08-1388	9 units Television set 32"	135,000.00	126,000.00	Metro Regency Innov. Inc	Emmageline Muit, Dip. City	Public Bidding
Bus Terminal/100-17-09-1495	1 bot. Stamping Pad Ink	21,215.00	20,827.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public Bidding
CEO/300-17-09-1467	50 pcs. Ballpen	20,512.00	20,255.00	Sybico Trade Center	Syringe Sybico, Dip. City	Public Bidding
Tourism/100-17-09-1500	1550 pax One meal and snacks	341,000.00	333,250.00	Cathy's Diner & Catering Serv.	Sheene Renacia, Dip. City	Public Bidding
COMELEC/100-17-08-1354	10 bxs. Ink #664 Color Black	7,140.00	7,128.00	PC Lane Mktg.	Sheene Renacia, Dip. City	Public Bidding

Motorpool/100-17-09-1520	1 pc. Sprocket 14T	48,236.00	47,730.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
Motorpool/100-17-09-1521	1 set Tire w/ Tube	49,102.00	48,665.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
Motorpool/100-17-09-1522	1 sheet Asbestos Gasket 1/32	13,398.00	13,225.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
Motorpool/100-17-09-1523	1 pc. Hydraulic Hose 1"x34	9,592.00	9,450.00	A & D Marketing	Charlie K. Lim, Dip. City	Public Bidding
Motorpool/100-17-09-1524	4 pcs. Auto bulb single contact medium	19,238.00	17,375.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
Motorpool/100-17-09-1525	1 pc. Roller Chain 420 x 110	41,811.00	41,299.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
CPDO/100-17-08-1364	4 srtgs. Ink #810 for Printer	8,050.00		LONE BIDDER EXCEEDED ABC		
CMO-LSDEC/100-17-09-1528	1 set Screen Door Using Alco & Crossbar	19,040.00		NO BIDDER		
CEO/100-17-09-1530	60 pcs. 2"x2"12 Good Lumber	25,200.00	25,200.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
CEO/100-17-09-1531	15 gals Latex Paint	30,663.00	30,155.00	GORO Marketing	Eduardo Lao, Dip. City	Public Bidding
CDRRMO/100-17-09-1475	1 pc. Divider 1 x 2 x 6 ft.	10,400.00	10,400.00	Dipolog Saver's Mart	Philip C. Lao	Sec. 53.9(SVP)
Coop/100-17-09-1493	2 bots Rubbing Alcohol 500 ml	1,240.00	1,122.00	Dipolog Friendly Mart	Corazon See Diet. Dip. City	Sec. 53.9(SVP)
CSWDO/100-17-09-1507	1 roll Cloth for Streamer - white	2,000.00	2,000.00	Dipolog Saver's Mart	Philip C. Lao	Sec. 53.9(SVP)
CGSO/100-17-09-1554	19 pcs. Metal Halide Bulb 400 watts	18,050.00		NO BIDDER		
CEO/100-17-09-1529	50 pcs. Glue Stick	1,100.00	1,100.00	Dipolog Saver's Mart	Philip C. Lao	Sec. 53.9(SVP)

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