

FDP Form 10a - Bid Results on Civil Works

Note: Bid Results are in three (3) separate forms, particularly for Civil Works (Form 10a - CW) Goods and Services (Form10b -GS) and Consulting Services (Form 10c - CS) if there is no bidded project, good or service for the quarter , the forms must still be submitted with the said notation and signed accordingly.



Republic of the Philippines
GOODS AND SERVICES BID-OUT
Municipality of Allacapan
2nd QUARTER CY 2021

Reference No	Department / Office	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Supplier/Bidder	Bid /Total Amount	Bidding Date
7784424	MHO	Purchase of antigen Swab Test	369,000.00	NP Sec 53.2	UC BIOSCIENCES, Pasig City	369,000.00	-
7788030	MDRRMC	Repair and maintenance of Rescue Ambulan	65,984.00	NP Sec 53.6	APC Car Care Center	65,984.00	-
7769171	MDRRMC	Purchase of 1 unit laptop and 1 printer	70,000.00	NP Sec 53.9			-
7769323	MAYORS OFFICE	Purchase of 10 units Printer (South District)	100,000.00	Fixie Computer Ventures	Tuguegarao City		-
7734978	14 Departments	Purchase and delivery of Office Supplies and Equipment	357,500.00	J.B Espartero Enterprise	Centro West, Allacapan, Cagayan	299,481.00	June 14, 2021
7736884	MAYORS OFFICE	Purchase of 10 units Printer (North District)	100,000.00	Tolits Computer Shop	Centro West, Allacapan, Cagayan	98,300.00	-
7692137	MAYORS OFFICE	Purchase of 6 pcs Tires tube, 1 pc tube	81,500.00	Balzain Autoparts Center	Balzain, Tuguegarao City	81,500.00	-
7683766	MAYORS OFFICE	Purchase of 2 Units Tires (Grader)	64,000.00	Balzain Autoparts Center	Balzain, Tuguegarao City		-
7626705	MENRO	Purchase of Meals (for enforcers at checkpoint)	100,000.00	F.T Udani Fastfood	Centro East, Allacapan, Cagayan	100,000.00	-
7613479	MAYORS OFFICE	Procurement of Diezel for the Second Quarter	125,000.00	HRA ENTERPRISES	Centro East, Allacapan, Cagayan	125,000.00	-
7604465	D.A	Purchase of Meals and Snacks(Checkpoint ASF)	94,500.00	F.T Udani Fastfood	Centro West, Allacapan, Cagayan		-
7590443	MAYORS OFFICE	Purchase of Fuel, Oil and Lubricants	1,350,000.00	HRA ENTERPRISES	Centro East, Allacapan, Cagayan	1,350,000.00	-

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 documents.

SGD

En.P JHOMAR J. SALEM
BAC Secretariat Head

SGD

En.P ROMMEL T. URSUA
BAC Chaiperson

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Republic of the Philippines
GOODS AND SERVICES BID-OUT
 Municipality of Allacapan
2nd QUARTER CY 2021

Reference No	Department/ Office	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Bidding Date
7585279	MHO	Purchase of Medical Supplies	95,000.00	NP Sec 53.2	Plus 9 General Merchandise	95,000.00	
7585292	Mayors Office	Purchase of Meals and Snacks(LEADERSHIP SUMN	124,800.00	NP Sec 53.9	F.T Udani Fastfood	124,800.00	
	Mayors Office	Purchase of one unit laptop and 1 printer	59,254.00	NP Sec 53.9	R & J Enterprises	59,254.00	
	MHO	Purchase of Antigen Swab test	239,850.00	NP Sec 53.2	Uc Biosciences	239,850.00	
	MHO	Purchase of 600 pcs antigen	240,000.00	NP Sec 53.2	Uc Biosciences	240,000.00	
	MHO	Purchase of Medical Supplies	101,800.00	NP Sec 53.2	Plus 9 General Merchandise	101,800.00	
	MDRRM	Purchase of Medical Supplies	144,620.00	NP Sec 53.2	Ferma Drugs Supplies	144,620.00	
	MHO	Purchase of 100 pcs antigen Swab test kit	250,000.00	NP Sec 53.2	Uc Biosciences	250,000.00	

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Republic of the Philippines
Municipality of Allacapan
CIVIL WORKS BID-OUT
2nd QUARTER CY 2021

Reference NO.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date
7338145	Barangay Road Concreting	300,000.00	Dagupan, Allacapan, Cagayan	NCL Builders and Construction Supply	Nelson C. Ladrado / Santa Ana, Cagayan	299,530.56	04/28/2021
7342860	Construction of Reinforced Concrete Slope Protection	713,000.00	Mapurao, Allacapan, Cagayan	NCL Builders and Construction Supply	Nelson C. Ladrado / Santa Ana, Cagayan	708,277.96	05/12/2021
7583293	Improvement of Gymnasium	50,000.00	Maluyo, Allacapan, Cagayan	RFQ	By Administration	49,965.00	04/05/2021
7583344	Construction of Cross Drainage	78,300.00	Maluyo, Allacapan, Cagayan	RFQ	By Administration	50,400.00	04/05/2021
7583410	Repair of Ceiling and Tiling of MPB	50,000.00	Iringan, Allacapan, Cagayan	RFQ	By Administration	42,095.00	04/05/2021
7583567	Painting of MPB	50,000.00	Iringan, Allacapan, Cagayan	RFQ	By Administration	41,910.00	04/05/2021
7583667	Rehabilitation of Barangay Road	100,422.33	Capanickian Sur, Allacapan, Cagayan	RFQ	By Administration	100,400.00	04/05/2021
7583722	Construction of Water System and Handwashing	50,000.00	Matucay, Allacapan, Cagayan	RFQ	By Administration	43,744.00	04/05/2021
7584030	Construction of Multi-Purpose Building (Phase II)	200,000.00	Nagattatan, Allacapan, Cagayan	RFQ	By Administration	200,000.00	04/06/2021
7585318	Barangay Road Concreting	50,000.00	Pacac, Allacapan, Cagayan	RFQ	By Administration		04/06/2021
7590337	Repair of Ceiling and Window of MPB	50,000.00	Labben, Allacapan, Cagayan	RFQ	By Administration	49,990.00	04/07/2021
7590367	Barangay Road Concreting	150,000.00	Tubel, Allacapan, Cagayan	RFQ	By Administration	50,000.00	04/07/2021
7626705	Purchase of 78 pcs. LED Streetlights	390,000.00	Poblacion, Allacapan, Cagayan	RFQ	By Administration	390,000.00	04/27/2021
7638104	Partial Construction of TB DOTS	597,000.00	Poblacion, Allacapan, Cagayan	JIRK Construction	Engr. Ronald E. Matas / Tocalana, Lal-lo, Cagayan	592,710.52	05/13/2021
7638233	Barangay Road Concreting	300,000.00	Iringan, Allacapan, Cagayan	RFQ	By Administration	289,729.00	04/28/2021
7660380	Continuation of Bridge	350,000.00	Labben, Allacapan, Cagayan	RFQ	By Administration		05/11/2021
7769171	Installation of CCTV	65,000.00	Centro East, Allacapan, Cagayan	RFQ	By Administration	65,000.00	06/21/2021
7769213	Rehabilitation of Road (NIA Road)	150,000.00	Burot, Allacapan, Cagayan	RFQ	By Administration	150,000.00	06/22/2021

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ROMMEL T. URSUA, EnP.
 BAC Chairperson