

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 (Form 10b -GS) and Consulting Services (Form 10c - CS) if there is no bid 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
1ST QUARTER CY 2021

Reference No.	Department / Office	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Bidding Date
7395855	SBO	Procurement of Fuel and Oil Lubricants(1stQ)	125,000.00	NP Sec 53.6	HRA Enterprises	-	-
7395891	HR/M.O	Purchase of Token nad Giveaways	60,000.00	NP Sec 53.6	Rosalies Enterprise	-	-
7393472	M.O	Procurement of Meals and Snacks	57,750.00	NP Sec 53.9	Ramdents Café	-	-
7406180	MEO	Repair and maintenance of Streetlight	290,500.00	NP Sec 53.1	AJDS	-	-
7477786	RHU	Purchase of Drugs and Medicines	500,000.00	SV Blue Sky Pharma	Thelma Saquing, Tuguegarao City		February 26, 2021
7404308	RHU	Purchase of Dental Chair	250,000.00	Surdiaca Healthcare Distributor	Ermo Reyes, Barangay 2, San Mateo, Isabela	195,000.00	January 21,2021
7404325	Legislative	Purchase of Diesel (1stQ)	125,000.00	Negotiated Procurement	HRA Enterprises	-	-
7421472	MDRRMC	Purchase of Four(4) Units Rescue vehicles	4,400,000.00	B.M Domingo Motors	Carig Sur, Tuguegarao City	4,392,000.00	February 4,2021
7491974	MTO	Purchase of One(1) Unit Laptop	80,000.00	R & J Enterprises	Aparri, Cagayan	-	-
7480849	Execdutive/Legislative	Purchase of Office Supplies and Equipment	340,000.00	J.B Espartero Enterprises	Centro West, Allacapan, Cagayan	332,560.00	March 10, 2021
7559993	RHU	Purchase and Delivery of Drugs and Medicines	500,000.00	Surdiaca Healthcare Distributor	Barangay 2, San Mateo, Isabela	407,289.00	March 29, 2021
7497319	RHU	Purchase of supplies snacks and materials for blood tennig activity	117,800.00	N.P Sec. 53.9	Allacapan, Cagayan	-	-

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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Reference No.	Department/Office	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Bidding Date
7527058	HR	Purchase of Weighing Scale	80,000.00	NP Sec. 53.1	North Steel Hardware	-	-
7527094	M.Acctng	Purchase of 3 Units Laptop,3 pcs external disk, 1 unit printer, 3 pcs numeric keypad	149,500.00	NP Sec. 53.1	R & J Enterprises	-	-
7554125	HR	Purchase of 2 units Laptop	78,000.00	NP Sec. 53.1	R & J Enterprises	-	-
7551858	D.A	Purchase of 2 units Laptop with Printer	80,000.00	NP Sec. 53.1	R & J Enterprises	-	-
7559883	MDRRMC	Purchase of Radio Communictaion (Two-way base radio)	98,300.00	N.P Sec. 53.1		-	-
	RHU	Purchase of 300 Antigen	120,000.00	N.P Sec. 53.2	UCBiosciences Inc.	-	-
7559932	RHU	Purchase of COVID-19 Preventive measure	91,000.00	N.P Sec. 53.2	Jo-Lea Trading	-	-
7554024	HR	Purchahse of 234 Drifit Shirt	117,000.00	N.P Sec. 53.1	Dwayne Calix Enterprise	-	-
7583766	M.E	Purchase of 78 pcs LED Streetlight	390,000.00	N.P Sec. 53.1	AJDS Lights	-	-
7567208	RHU	Purchase of Antigen Swab Test and disposable specimen collection tube	246,000.00	N.P Sec. 53.2	UCBiosciences Inc.	-	-

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Republic of the Philippines
Municipality of Allacapan
CIVIL WORKS BID-OUT

1ST QUARTER CY 2021

Reference NO.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date
7411266	Continuation of RCA	1,500,000.00	Silagan	AMAD Construction Services and Supply	Arnador Julius B. Duing, Taguegarao	1,497,148.32	Jan 29, 2021
7415258	Concreting of Mapurao to Cap. Sur FMR	13,837,554.80	Mapurao	DEKM Construction	Dionesto P. Obita Jr., Igung, Cagayan	13,787,474.42	Feb 9, 2022
7464459	Improvement of Multi-Purpose Bldg (Phase II)	3,000,000.00	Poblacion	JIRK Construction	Engr Ronald Matas, Lallo, Cagayan	2,980,207.93	Feb 24, 2021
7464376	Construction of Gymnasium	4,500,000.00	Utan	Jeicca Builders	Jethro Aine Ulibas-Ballesteros	4,497,383.72	Feb 24, 2021
7521083	Supply and Installation of Outdoor Fitness Equipment w/ 15mm EPDM	1,800,000.00	Poblacion	Jeicca Builders	Jethro Aine Ulibas-Ballesteros	1,763,934.38	March 18, 2021
7526907	Barangay Road Concreting	300,000.00	Maluyo	Failed Bidding	-		March 18, 2021
7526841	Barangay Road Concreting	300,000.00	Dagupan	Failed Bidding	-		March 18, 2021
7526958	Barangay Road Concreting	300,000.00	Iringan	Failed Bidding	-		March 18, 2021
7257002	Repair and Maintenance of FMR	101,942.33	Utan	RFQ	By Admin		March 12, 2021
7114875	Backfilling of Kinalyan Road	150,000.00	Burof	RFQ	By Admin Pirmimo Esalban Construction & Hardware	150,000.00	Feb 27, 2021

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En.P JHOMAR J. SALEM

BAC Secretariat Head

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ROMMEL T. URSUA, EnP.

BAC Chairperson