

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Province, City or Municipality: SILAY CITY
1ST Quarter , 2019

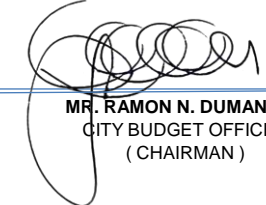
REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDERS	NAME & ADDRESS OF BIDDER
ITB# - PR/JO#						
ITB # 0079/PR No.0042	March 1, 2019	Purchase of Construction Materials for the Rehabilitation of Drainage System/De-Clogging of Canals , Silay City.(REBID)	226,285.00	225,455.00	HARDY MARKETING ENTERPRISES	BACOLOD CITY
ITB # 0080/PR No.0074	March 1, 2019	Purchase of Construction Materials for the Fabrication of Ten (10) units Steel Tent Frame with Tarpaulin (10 Ft. x 20 Ft.) Silay City.(REBID)	246,445.00	245,376.00	HARDY MARKETING ENTERPRISES	BACOLOD CITY
ITB # 0081/PR No.0075	March 1, 2019	Purchase of Construction Materials for the Fabrication of Fifty (50) Units barricade, Silay City. (REBID)	223,275.00	223,087.00	HARDY MARKETING ENTERPRISES	BACOLOD CITY
ITB # 0082/PR No.0086	March 1, 2019	Purchase of Electrical Materials for use in Street Lighting Installation , GAWAD KALINGA, Hda. PAZ, Brgy. Rizal Silay City. (REBID)	130,930.00		NO BIDDER	
ITB # 0086/PR No.0084	March 1, 2019	Purchase of Rescue Equipment and Supplies for use at DRRM Office Silay City in case of Emergency.(REBID)	155,675.00		NO BIDDER	
ITB # 0087/PR No.0054	March 1, 2019	Purchase of Construction Materials and Supplies for Concrete Paving , Sampaguita St. , Brgy. V, Silay City. (REBID)	499,645.00	498,637.00	HARDY MARKETING ENTERPRISES	BACOLOD CITY
ITB # 0093/PR No.0195	March 1, 2019	Purchase of Ink Cartridge and Master Roll for use in RISO Digital Duplicator (SF-5130) City Mayor's Office, Silay City.	122,550.00	122,540.00	TERANOVA COMPUTER SALES AND SERVICES	BACOLOD CITY
ITB # 0094/PR No.0141	March 1, 2019	Purchase of Vaccine and Medical Supplies for use at the Office of the City Veterinarian Office. (REBID)	167,680.00		NO BIDDER	
ITB # 0061/PR No.0138	March 5, 2019	Purchase of Construction Materials for the Construction of Steel Footbridge, Hda. Alasigan, Brgy. Bagtic, Silay City.	1,410,577.00	1,374,845.00	UPTOWN INDUSTRIAL SALES INCORPORATED	BACOLOD CITY
ITB # 0084/PR No.0171	March 5, 2019	Purchase of Sports Supplies for Summer Workshop / Inter-Barangay 2019.	107,250.00	106,750.00	BACOLOD ELKAN TRADING INCORPORATED	BACOLOD CITY
ITB # 0085/PR No.0172	March 5, 2019	Purchase of Electrical Materials and Supplies for use in Street Lighting Installation , Brgy. E. Lopez , Silay City.	167,570.00		NO BIDDER	

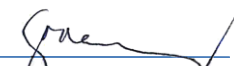
ITB # 0089/PR No.0191	March 5, 2019	Purchase of Construction Equipment for use in various Concreting Projets and Construction.			NO BIDDER	
ITB # 0090/PR No.0192	March 5, 2019	Purchase of Construction Materials for Grouted RIPRAP (Phase II), Napilas 6, Brgy. E. Lopez, Silay City.	440,100.00		NO BIDDER	
ITB # 0091/PR No.0193	March 5, 2019	Purchase of Office Supplies for use in the Office of the General Services Department, Silay City Government , Silay City, as stocked for the first quarter 2019 (additional).	375,720.00	375,167.00	ANG DESIGN STUDIOS INCORPORATERD	
ITB # 0092/PR No.0194	March 5, 2019	Purchase of Audio Equipment for use of City Government	300,000.00		NO BIDDER	
ITB # 0098/PR No.0090	March 7, 2019	Purchase of Construction Materials and Supplies for use in Grouted RIPRAP, Lanzones St. Brgy. V, Silay City.(REBID)	427,750.00	427,250.00	ROMBER CONSTRUCTION AND GENERAL MERCHANDISE	CADIZ CITY
ITB # 0099/PR No.0104	March 7, 2019	Purchase of Construction Materials and Supplies for the Construction of Fencing , Cock house and Healing Area of Arena Cockpit, Silay City. (REBID)	118,080.00	117,508.00	ROMBER CONSTRUCTION AND GENERAL MERCHANDISE	CADIZ CITY
ITB # 0101/PR No.0117	March 7, 2019	Purchase of Construction Materials for Concrete Paving and Fabrication of Steel basketball Goal of Covered Court, E. Lopez Elementary School , Brgy. E. Lopez Silay City.(REBID)	603,666.00	593,796.00	UPTOWN INDUSTRIAL SALES INCORPORATED	BACOLOD CITY
ITB # 0102/PR No.0135	March 7, 2019	Purchase of Construction Materials for the Construction of Grouted RIPRAP , Jose C. Locsin St. Brgy. V. , Silay City.(REBID)	310,000.00	309,990.00	ROMBER CONSTRUCTION AND GENERAL MERCHANDISE	CADIZ CITY
ITB # 0103/PR No.0137	March 7, 2019	Purchase of Electrical Materials for use in Extension of 6 Span Open Secondary Line BonBon Village Phase 2 , Brgy. E. Lopez. (REBID)	149,866.00		NO BIDDER	
ITB # 0104/PR No.0156	March 7, 2019	Purchase of Rice to be Distributed to Indigents Families of Different Barangays in Silay City. (REBID)	98,000.00		NO BIDDER	
ITB # 0065/PR No.0142	March 8, 2019	Purchase of Computer Server to create an infrastructure internet network system which will provide reliable , secure and controlled centralize internet system to various offices of Silay City Government.	900,000.00	899,045.00	TERNANOVA COMPUTER SALES AND SERVICES	BACOOD CITY
ITB # 0111/PR No.0219	March 8, 2019	Purchase of Diesel Fuel for use in all Government Vehicles, Silay City	996,800.00	996,000.00	NEGROS PETROLEUM CORPORATION	CADIZ CITY
ITB # 0052/PR No.0119	March 12, 2019	Purchase of Tools and Equipment for use in the Repair of all Vehicles of Silay City.	94,800.00	92,800.00	HIGHWAY TIRE SUPPLY	BACOOD CITY
ITB # 0100/JO No.0017	March 12, 2019	Request for labor and materials for the rehabilitation of Silay City Comfort Rooms	150,000.00	150,000.00	ST. RAYMUND CONSTRUCTION INCORPORATED	BACOOD CITY

ITB # 0105/PR No.0205	March 12, 2019	Purchase of Construction Materials for use in additional Street Lighting Installation, Brgy. IV, Brgy. Bagtic and Sta. Isabel, Silay City.	290,275.00	260,732.10	NEWBRIDGE ELECTRICAL ENTERPRISE	BACOOD CITY
ITB # 0106/PR No.0206	March 12, 2019	Purchase of Construction Materials and Supplies for the Construction of GSO Gravity Water Tank. Aguinaldo St. , Brgy. IV, Silay City.	87,441.00	87,411.00	MILCO MALCOLM MARKETING	BACOOD CITY
ITB # 0048/JO No.0018	March 14, 2019	To supply Labor and Materials for Rehabilitation and Restoration back into operational condition of Caterpillar Grader Mode # 12G, City Engineer's Office.	2,585,855.50	2,584,871.40	FGV ENTERPRISES	BACOOD CITY
ITB # 0096/PR No.0197	March 14, 2019	BRAND NEW TRACTOR HEAD AND BRAND NEW TRAILER For Transport Vehicles and Heavy Equipment of Silay City.	15,562,000.00	14,961,000.00	SMARTGUARD PHILIPPINES INCORPORATED	BACOOD CITY
ITB # 0046/PR No.0110	March 14, 2019	Rehabilitation, Repair and Replacement of Existing CCTV cameras and for the installation of additional CCTV Cameras and other Hardwares at the Various Places of Silay City.	12,500,000.00	12,499,000.00	ANNEX DIGITAL INCORPORATED	MANILA CITY
ITB # 0095/PR No.0196	March 14, 2019	Purchase of Two (2) Units BRAND NEW 10 WHEELER DUMPTRUCK for use in City Engineer's Office, Silay City.	20,600,000.00	20,593,000.00	RDAK TRANSPORT EQUIPMENT INCORPORATED	CEBU CITY
ITB # 0118/PR No.0238	March 14, 2019	Purchase of Diesel Fuel for use in all Government Vehicles of Silay City	975,460.00	974,890.00	NEGROS PETROLEUM CORPORATION	CADIZ CITY
ITB # 0121/PR No.0241	March 14, 2019	Purchase of GASOLINE PREMIUM for use in all Government Vehicles of Silay City	281,450.00		NO BIDDER	
ITB # 0070/JO No.0020	March 15, 2019	Request for labor and materials for the Printing of 2019 Calendars to be used in the office of the City Mayor to be distributed to the different Barangays, Schools and Offices in the City of Silay.	212,000.00	210,650.00	ALA BALAY IMPRINTA	SILAY CITY
ITB # 0071/PR No.0151	March 15, 2019	Purchase of Supplies needed to be use at DRRM Office during emergency cases.	2,424,880.00	LOT 2 439,700.00	PHARMA MED DRUGSTORE	SILAY CITY
ITB # 0112/PR No.0232	March 15, 2019	Purchase of Construction Materials for the Proposed Rehabilitation of Brgy. Health Center , Brgy. Guinhalaran , Silay City.	76,685.00		NO BIDDER	
ITB # 0113/PR No.0233	March 15, 2019	Purchase of Electrical Materials for use in the Repair of Silay Tennis Court Lightings , Aguinaldo Street , Silay City.	280,080.00	149,210.00	ILOILO PARAMOUNT INDUSTRIAL AND ELECTRICAL COMPANY INCORPORATED	ILOILO CITY
ITB # 0114/PR No.0234	March 15, 2019	Purchase of Construction Materials for the Proposed Construction of Perimeter Fence of Child Development Center, Buenavista Subdivision , Brgy. Guinhalaran , Silay City.	204,315.00		NO BIDDER	
ITB # 0115/JO No.0018-A	March 25, 2019	To Supply Labor and Materials for the Fabrication of Canopy Tarpaulin Tent at Arena Cockpit, Silay City.	78,000.00		NO BIDDER	

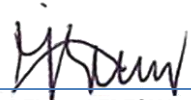
ITB # 0116/PR No.0154	March 25, 2019	Purchase of Construction Materials for the Second Phase Renovation of JICA Building , Brgy. Patag, Silay City.	457,342.00		NO BIDDER	
ITB # 0117/PR No.0155	March 25, 2019	Purchase of Office Equipment for use at the Silay Traffic Office	75,750.00	75,230.00	ANG DESIGN STUDIOS INCORPORATED	BACOLOD CITY
ITB # 0097/PR No.0077	March 26, 2019	Purchase of Construction Materials for Construction of Tourism Information Center (Phase 2) , Cor. Rizal - Zuleta St. Brgy. 4 Silay City. (REBID)	1,735,670.50	1,735,189.00	MILCO MALCOLM MARKETING	BACOLOD CITY
ITB # 0097/PR No.0218	March 26, 2019	Purchase of Construction Materials to be used in Construction of Shallow Wells/ Repair and Maintenance of Various Artesian Wells and Replacement of Jetmatic Pumps.	1,131,970.00	1,131,440.00	MILCO MALCOLM MARKETING	BACOLOD CITY
ITB # 0122/PR No.0172	March 26, 2019	Purchase of Electrical Materials and Supplies for use in Street Lighting Installation , Brgy. E. Lopez , Silay City. (REBID)	167,570.00	166,528.50	NEWBRIDGE ELECTRICAL ENTERPRISE	BACOLOD CITY
ITB # 0123/PR No.0191	March 26, 2019	Purchase of Construction Equipment for use in various Concreting Projets and Construction. (REBID)	116,000.00		NO BIDDER	
ITB # 0124/PR No.0192	March 26, 2019	Purchase of Construction Materials for Grouted RIPRAP (Phase II), Napilas 6, Brgy. E. Lopez, Silay City. (REBID)	440,100.00	440,030.00	MILCO MALCOLM MARKETING	BACOLOD CITY
ITB # 0125/PR No.0194	March 26, 2019	Purchase of Audio Equipment for use of City Government. (REBID)	300,000.00	270,050.00	JVS AUDIO SYSTEM	BACOLOD CITY
ITB # 0107/PR No.0207	March 27, 2019	Purchase of Sports Supplies for 27th NOVA-NOCSF Age - Group Volleyball Championship	77,350.00		NO BIDDER	
ITB # 0120/PR No.0240	March 27, 2019	Purchase of Construction Materials for the Construction of Three (3) Footbridge , Tres Fuentes (Going to Sitio Beraño, going to Jetmatic Pump Going to Daycare Center, Brgy. Lantad, Silay City	263,802.00	163,531.00	MILCO MALCOLM MARKETING	BACOLOD CITY
ITB # 0129/PR No.0253	March 27, 2019	Purchase of Construction Materials for the Proposed Multi-Purpose center , Hinalinan farmers Association at Hda. Hinalinan Brgy. Guimbala-on, Silay City	104,871.00	104,820.00	MILCO MALCOLM MARKETING	BACOLOD CITY


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.


MR. RAMON N. DUMANCAS
 CITY BUDGET OFFICER
 (CHAIRMAN)


SABINA D. DAMAZO M.D.
 BAC Member / City Health Officer II
 (BAC MEMBER)


MR. EDGAR RAYMUND H. ESLAWA
 SUPPLY OFFICER III
 (BAC MEMBER)


MS. DELA G. LEDESMA
 GENERAL SERVICES OFFICE
 (BAC MEMBER)


ENGR. ELMER KENT TORRES
 ENGINEER IV
 (BAC MEMBER)