

FDP Form 10b - Bid Results on Goods and Services

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.

GOODS AND SERVICES BID-OUT

REGION: REGION VI - WESTERN VISAYAS
PROVINCE: NEGROS OCCIDENTAL
CITY/MUNICIPALITY: CITY OF SILAY


CALENDAR YEAR: 2024
QUARTER: 1

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
ITB # 0431/PR No. 0209	Purchase of Construction Materials and Supplies for use in Proposed Construction of School Canteen and Amenities Guimbalaon National High School, Brgy. Guimbalaon, Silay City (REBID).	885,040.00	HOMEWORLD CONSTRUCTION CORPORATION		884,540.00	January 9, 2024
ITB# 0434/PR No.0841	Purchase of Air Conditioner for use of DMLMHS - Main Computer Laboratories, Silay City.	579,000.00	RPS SPECIALIZED GOODS TRADING		576,000.00	January 9, 2024
ITB # 0435/PR No. 0842	Purchase of Musical Instruments for use in Organization and Creation DMLMHS - Main High Drumbeater, Silay City.	146,675.00	NO BIDDER			January 16, 2024
ITB# 0438/PR No.0839	Purchase of Construction Materials and Supplies for Repainting of Silay City Hall Exterior Walls and Partial Rewiring, Silay City.	568,810.00	ILOILO PARAMOUNT		568,610.00	January 16, 2024
ITB # 0001/JO No.0119	For Supplying labor and materials for repair and maintenance of Toyota Hilux with Plate No. SAA-7042 assigned at the PNP Silay Airport (REBID).	137,110.00	NO BIDDER			January 16, 2024
ITB # 0002/PR No.0825	Purchase of Stickers and Tags for use at the Office of the City Treasurer '(LICENSE AND FEES Division), Silay City (REBID).	75,150.00	NO BIDDER			January 16, 2024
ITB# 0433/JO No.0122	Request for the refill of oxygen tank to be used of City Health 'Office - Emergency and Rescue Operation Center (EROC).	199,350.00	PHARMA MED DRUGSTORE		198,820.00	January 17, 2024
ITB # 0004/JO No.0001	To supply labor and materials in producing of TRANSPORTATION STICKERS FOR 2024, to be distributed by the requesting office to the corresponding particulars.	618,366.00	ALA BALAY IMPRINTA		614,885.00	January 17, 2024

ITB # 0280/PR No. 0632	Purchase of Tools and Equipment for Drilling Construction of Water Task Force, Silay City.	137,219.00	NO BIDDER			January 17, 2024
ITB # 0003/PR No.0811	Purchase of Goats Dispersal as livestock livelihood program of the City of Silay (REBID).	296,400.00	NO BIDDER			January 17, 2024
ITB # 0009/PR No.0006	'Purchase of Gasoline Premium for use in All Government Vehicles, Silay City.	444,150.00	JULIANNA GAS STATION		444,000.00	January 17, 2024
ITB # 0005/PR No. 0001	Purchase of Parts and Materials for Air-condition Unit with installation, 'Silay City Civic Center & Office of Interior & Local Government, Silay City.	72,600.00	TERPUCOM COMPUTER ACCESSORIES MKTG.		DISQUALIFIED	January 23, 2024
ITB# 0006/PR No.0002	Purchase of Air Conditioner for use of City Mayors Office, Silay City.	99,000.00	TERPUCOM COMPUTER ACCESSORIES MKTG.		DISQUALIFIED	January 23, 2024
ITB # 0014/PR No.0840	Purchase of Office Supplies for Skills and Livelihood Training on Tshirt Printing and Tailoring and Production of PDL Uniforms, Silay City (REBID)	240,825.00	NO BIDDER			January 23, 2024
ITB # 0015/PR No. 0707	Purchase of Office Equipment's for use of DEP ED -SDO, Silay City (REBID).	163,440.00	TERRANOVA SYSTEMS AND TECH. INC		163,410.00	January 24, 2024
ITB# 0016/PR No.0729	Purchase of Office Equipment's for use in Dental Division, City Health Office, Silay City (REBID).	185,510.00	NO BIDDER			January 24, 2024
ITB # 0436/PR No.0824	Purchase of Fuels allocation for Disaster Risk Reduction and Management 'Emergency Response and Evacuation Vehicles needed to replenish and assist in patient transport, emergencies and disasters, Silay City.	580,167.00	JULIANNA GAS SERVICE STATION		580,104.00	January 24, 2024
ITB # 0010/PR No. 0007	Purchase of Construction Materials and Supplies for the Repair & Maintenance of Various Government Structure, City Mayor's Office, Silay City.	849,000.00	3RD DRAGON BUILDERS INNOVATION		848,650.00	January 29, 2024
ITB# 0011/PR No.0008	Purchase of Plastic Chairs & Industrial Fan for use in the Office of the City Mayor, Silay City.	822,000.00	3RD DRAGON BUILDERS INNOVATION		881,700.00	January 29, 2024

ITB # 0013/PR No.0010	Purchase of Snacks for use of BLOOD LETTING (3X DONOR), City Health Office, Silay City.	60,000.00	NO BIDDER			January 29, 2024
ITB # 0008/PR No. 0005	Purchase of DIESEL FUEL for the use of Government Vehicles, Silay City.	6,926,400.00	JULIANNA GAS SERVICE STATION		6,920,000.00	January 30, 2024
ITB# 0029/PR No.0038	Purchase of Construction Materials and Supplies to be used for Blue and Red Patrol Boats of Bantay Dagat, Silay City.	402,885.50	NO BIDDER			January 30, 2024
ITB # 0389/PR No. 0787	Purchase of Office Equipment/ Supplies for the use of MATERNITY CLINIC, City Health Office, Silay City.	402,890.00	FOUR J OFFICE SUPPLIES		401,760.00	January 31, 2024
ITB# 0019/PR No.0013	Purchase of Desktop Computer for use in BAC Office, Silay City.	54,500.00	NO BIDDER			January 31, 2024
ITB # 0027/PR No.0021	Purchase of Uniforms to be used by the Civil Security Unit Personnel and Watchmen, Silay City.	147,550.00	ALA BALAY IMPRINTA		147,323.00	January 31, 2024

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.


 BAC Secretariat Head


 BAC Chairperson