



Republic of the Philippines  
PROVINCE OF ILOCOS SUR  
**CITY OF CANDON**

**GOODS AND SERVICES BID-OUT**  
**For the 1st Quarter, CY 2016**

REFERENCE NO.	DATE OF BIDDING	ITEMS DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER/S	ADDRESS OF BIDDER
1	09.02.2016	Supply and Delivery of Assorted Shirts with Prints for Giveaways to Tricycle Drivers	937,000.00	934,100.00	LU ZYPER ENTERPRISES	San Juan, La Union
2	09.02.2016	Supply and Delivery of Assorted Construction Materials and Supplies for the Repair and Improvement of New Candon Public North Cemetery	429,594.44	428,774.38	PINATUBO TRADING	San Jose, Candon City
3	09.02.2016	Supply and Delivery of Assorted Construction Materials and Supplies for the Repair and Improvement of Barangay Bugnay Day Care Center	353,688.00	352,479.00	PINATUBO TRADING	San Jose, Candon City
4	09.02.2016	Supply and Delivery of Assorted Construction Materials and Supplies for the Repair and Improvement of Barangay Parioc 1st Day Care Center	341,689.60	341,419.60	PINATUBO TRADING	San Jose, Candon City
5	17.02.2016	Supply and Delivery of Polyethylene Portable Toilets for Use during Programs and Activities of the City	840,000.00	838,800.00	RODREI TRADING	77 Concepcion St. MBS, Calocan City
6	17.02.2016	Catering Services during Meetings, Preparations and Events for Tobacco Festival 2016	952,500.00	945,000.00	MERLIE-ROSEMARIE CANTEEN	Calaoa-an, Candon City
7	17.02.2016	Supply and Delivery of Assorted Athletic Uniforms for Use of Athletes during the Region I Athletic Association Meet	349,860.00	337,490.00	PAGLUANAN GARMENTS AND GENERAL MERCHANDISE	San Isidro, Candon City
8	10.03.2016	Supply and Delivery of Assorted Medicines for Use During the Advocacy Program to Various Barangays	644,226.00	634,507.00	LEJAL LABORATORIES, INC.	Meycauayan City, Bulacan
9	10.03.2016	Supply and Delivery of Assorted Construction Materials and Supplies for Brigada Eskwela 2016 of Various Secondary & Elementary School in Various Barangays	1,080,000.00	1,078,500.00	PINATUBO TRADING	San Jose, Candon City



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10	10.03.2016	Supply and Delivery of Assorted Construction Materials for the Repair and Improvement of Day Care Centers Package A: Barangay Calaoa-an Day Care Center	405,183.00	403,608.00	B & A LUMBER AND CONSTRUCTION SUPPLY	Pob. Este, Sta. Cruz, Ilocos Sur
11	10.03.2016	Supply and Delivery of Assorted Construction Materials for the Repair and Improvement of Day Care Centers Package B: Barangay Tablac Day Care Center	388,855.70	388,088.20	PINATUBO TRADING	San Jose, Candon City
12	14.03.2016	Supply and Delivery of Rimo Rice for Supplemental Feeding Program of Malnourished Children	576,000.00	572,400.00	CLAIRGER ENTERPRISE	Patpata 1st, Candon City
13	14.03.2016	Supply and Delivery of Brand New Vehicle for use During Relief Operations of CSWDO	840,000.00	829,000.00	MOTORPLAZA,INC.	San Juan, La Union
14	14.03.2016	Supply and Delivery of Assorted Medical and Laboratory Supplies for Use at City Health Office Package B: Supply and Delivery of Assorted Laboratory Supplies for City Health Office	667,150.00	666,200.00	CLAIRGER ENTERPRISE	Patpata 1st, Candon City
15	14.03.2016	Supply and Delivery of Assorted Medical Supplies for Use at City Health Office Package A: Supply and Delivery of Assorted Medical Supplies for City Health Office	1,491,132.00	1,469,460.00	LEJAL LABORATORIES,INC.	Meycauayan City, Bulacan
16	16.03.2016	Supply and Delivery of Infant Incubator for Use at Candon City Hospital	880,000.00	875,000.00	TECHXON PHILS. VENTURES	Sitio Narra, Brgy. Labuin, Sta. Cruz, Laguna

**COMMITTEE OF THE BIDS AND AWARDS:**



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REFERENCE NO.	DATE OF BIDDING	ITEMS DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER/S	ADDRESS OF BIDDER
		<b>ENGR. NAULIE CABANTING</b> BAC CHAIRMAN	<b>PERLA W. GAPATAN</b> VICE CHAIRMAN	<b>ENGR. ESTEBAN F. MARTINEZ</b> BAC MEMBER	<b>REYNALDO P. QUERUBIN</b> BAC MEMBER	<b>JERRY B.A. MALAMION</b> BAC MEMBER



**CITY OF CANDON**  
PROVINCE OF ILOCOS SUR

**BID RESULTS**  
**For the 1st Quarter, CY 2016**

<b>No.</b>	<b>Programs,Projects &amp; Activities</b>	<b>LCRB</b>	<b>BID AMOUNT</b>	<b>AWARD DATE</b>
1	Supply and Delivery of Assorted Shirts with Prints for Giveaways to Tricycle Drivers	LU ZYPER ENTERPRISES	934,100.00	17.02.2016
2	Supply and Delivery of Assorted Construction Materials and Supplies for the Repair and Improvement of New Candon Public North Cemetery	PINATUBO TRADING	428,774.38	17.02.2016
3	Supply and Delivery of Assorted Construction Materials and Supplies for the Repair and Improvement of Barangay Bugnay Day Care Center	PINATUBO TRADING	352,479.00	17.02.2016
4	Supply and Delivery of Assorted Construction Materials and Supplies for the Repair and Improvement of Barangay Parioc 1st Day Care Center	PINATUBO TRADING	341,419.60	17.02.2016
5	Supply and Delivery of Polyethylene Portable Toilets for Use during Programs and Activities of the City	RODREI TRADING	838,800.00	26.02.2016
6	Catering Services during Meetings, Preparations and Events for Tobacco Festival 2016	MERLIE-ROSEMARIE CANTEEN	945,000.00	26.02.2016
7	Supply and Delivery of Assorted Athletic Uniforms for Use of Athletes during the Region I Athletic Association Meet	PAGLUANAN GARMENTS AND GENERAL MERCHANDISE	337,490.00	26.02.2016
8	Supply and Delivery of Assorted Medicines for Use During the Advocacy Program to Various Barangays	LEJAL LABORATORIES,INC.	634,507.00	17.03.2016
9	Supply and Delivery of Assorted Construction Materials and Supplies for Brigada Eskwela 2016 of Various Secondary & Elementary School in Various Barangays	PINATUBO TRADING	1,078,500.00	17.03.2016
10	Supply and Delivery of Assorted Construction Materials for the Repair and Improvement of Day Care Centers Package A: Barangay Calaoa-an Day Care Center	B & A LUMBER AND CONSTRUCTION SUPPLY	403,608.00	17.03.2016
11	Supply and Delivery of Assorted Construction Materials for the Repair and Improvement of Day Care Centers Package B: Barangay Tablac Day Care Center	PINATUBO TRADING	388,088.20	17.03.2016



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**BID RESULTS**  
**For the 1st Quarter, CY 2016**

<b>No.</b>	<b>Programs,Projects &amp; Activities</b>	<b>LCRB</b>	<b>BID AMOUNT</b>	<b>AWARD DATE</b>
12	Supply and Delivery of Rimo Rice for Supplemental Feeding Program of Malnourished Children	CLAIRGER ENTERPRISE	572,400.00	22.03.2016
13	Supply and Delivery of Brand New Vehicle for use During Relief Operations of CSWDO	MOTORPLAZA,INC.	829,000.00	22.03.2016
14	Supply and Delivery of Assorted Medical and Laboratory Supplies for Use at City Health Office Package B: Supply and Delivery of Assorted Laboratory Supplies for City Health Office	CLAIRGER ENTERPRISE	666,200.00	22.03.2016
15	Supply and Delivery of Assorted Medical Supplies for Use at City Health Office Package A: Supply and Delivery of Assorted Medical Supplies for City Health Office	LEJAL LABORATORIES,INC.	1,469,460.00	22.03.2016
16	Supply and Delivery of Infant Incubator for Use at Candon City Hospital	TECHXON PHILS. VENTURES	875,000.00	23.03.2016

Prepared by:

**ELYNETTE MARIE M. GADIA**  
BAC Sec.Member

Noted by:

**ENGR. NAULIE CABANTING**  
BAC Chairman