



REPUBLIC OF THE PHILIPPINES
GOODS & SERVICES BID - OUT First Quarter 2018

DILG RECORDS SECTION
ILIGAN CITY
RECEIVED DATE 6/6/2018 BY gna
RELEASED DATE _____ BY _____

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
CB(B)18-002 (CMO)	Procurement of Vehicle	3,490,372.00	Toyota Cagayan de Oro City	Cagayan de Oro City	3,490,372.00	07-Feb-18
CB(B)18-003 (CMO)	Procurement of Vehicle	11,041,146.00	Toyota Cagayan de Oro City	Cagayan de Oro City	11,041,146.00	07-Feb-18
CB(B)18-009 (GTLMH)	Procurement of Medicines	793,225.00	MedAriel Pharmaceutical	Iligan City	793,225.00	07-Feb-18
			MFA Marketing	Cagayan de Oro City	474,500.00	
CB(B)18-010 (GTLMH)	Procurement of Medical Supplies	294,450.00	MedAriel Pharmaceutical	Iligan City	294,450.00	07-Feb-18
CB(B)18-012 (ICWS)	Procurement of Tablet	499,997.00	Iligan Datavision Sales Center	Iligan City	499,997.00	21-Feb-18
CB(B)18-017 (GTLMH)	Procurement of Medical Fluids	1,657,500.00	Endure Medical	Cagayan de Oro City	1,657,500.00	07-Feb-18
CB(B)18-018 (GTLMH)	Procurement of Computers	802,365.00	Iligan Datavision Sales Center	Iligan City	802,365.00	21-Feb-18
			Wizmaster Computer Sales Serv	Iligan City	64,795.00	
CB(B)18-019 (GTLMH)	Procurement of Medicines	1,425,750.00	MedAriel Pharmaceutical	Iligan City	864,790.00	07-Mar-18

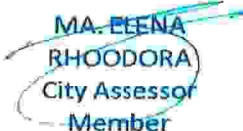

DEXTER P. SUMAOY
City Administrator
CHAIRMAN


HOSPICIO PARAGOSO
City Budget Officer
Vice-Chairman

VIRGILIO ENCABO
OIC-CEMO
Member


GLENMOORE LONGAKIT
OIC-CHROMO
Alternate Member


LEONOR T. ACTUB
City Engineer
Member


MA. ELENA
RHOODORA
City Assessor
Member

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BY: N. BRAGA
DATE: 06/06/18
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