REPUBLIC OF THE PHILIPPINES

GOODS & SERVICES BID - OUT second quarter of 2018

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR	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	3,479,102.00	7-Feb-18
CB(B)18-003(CMO)	Procurement of Vehicle	11,041,146.00	Toyota Cagayan de Oro City	Cagayan de Oro City	11,036,858.00	7-Feb-18
CB(B)18-009(GTLMH)	Procurement of Medicines	793,225.00	MedAriel Pharmaceuticals	Iligan City	318,572.75	7-Feb-18
			MFA Marketing	Cagayan de Oro City	474,500.00	
CB(B)18-010(GTLMH)	Procurement of Medical Supplies	294,450.00	MedAriel Pharmaceuticals	Iligan City	294,268.65	7-Feb-18
CB(B)18-012(ICWS)	Procurement of Tablet	499,997.00	Iligan Datavision Sales Center	Iligan City	161,639.50	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	7-Mar-18
CB(B)18-018(GTLMH)	Procurement of Computers	802,365.00	Iligan Datavision Sales Center	Iligan City	582,715.00	21-Feb-18
			Wizmaster Computer Sales Serv	Iligan City	64,795.00	
[illegible]B)18-019(GTLMH)	Procurement of Medicines	1,425,750.00	Med-Ariel Pharmaceuticals	Iligan City	864,790.00	7-Mar-18

DEXTER REY T. SUMAOY
City Adminsitrator
CHAIRMAN

HOSPICIO PARAGOSO
City Budget Officer
Vice-Chairman

VIRGILIO ENCABO
OIC-CEMO
Member

EFLIEDA VALDEHUEZA
OIC-GTLMH
Member

GLENMOORE LONGAKIT
OIC-CHRMO
Alternate Member

LEONOR T. ACTUB
City Engineer
Member

MA. ELENA RHOODORA
City Assessor
Member