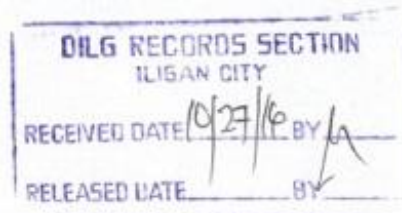




REPUBLIC OF THE PHILIPPINES
 ILIGAN CITY GOVERNMENT

GOODS & SERVICES BID - OUT
 Third Quarter - 2016



REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
CB(B)-16-053(GTLMH)	Procurement of Hospital Bed	1,800,000.00	not yet awarded	-	-	July 6, 2016
CB(B)-16-032-A(GTLMH)	Procurement of Medical Supplies	429,072.00	Centrmed Phils. Co.	Cagayan De Oro City	17,460.20	July 13, 2016
CB(B)-16-038-A(CMO-ICDRRMO)	Procurement of Generator Set	1,600,000.00	Eunics Marketing	Bagong Silang, Iligan City	900,000.00	July 25, 2016
CB(B)-16-055(GTLMH)	Procurement of IV Fluids	1,168,000.00	Medasia Inc. Endure Medical Inc. Berovan Marketing	Cagayan De Oro City Cagayan De Oro City Iligan City	480,500.00 133,000.00 28,000.00	July 25, 2016
CB(B)-16-057(CMO-ICDRRMO)	Procurement of Aluminum Boat	600,000.00	South Shore Divers	Davao City	550,000.00	Aug. 11, 2016
CB(B)-16-058(CMO-ICDRRMO)	Procurement of Drone	300,000.00	South Shore Divers	Davao City		Aug. 11, 2016
CB(B)-16-059(CMO-ICDRRMO)	Procurement of Diving Gear	715,000.00	Eunics Marketing	Bagong Silang, Iligan City	600,000.00	Aug. 11, 2016
CB(B)-16-070(CMO-ICDRRMO)	Procurement of Flood Lights	150,000.00	Med-Ariel Pharma	Pala-o, Iligan City	149,000.00	Aug. 11, 2016
CB(B)-16-071(CMO-ICDRRMO)	Procurement of Portalets	750,000.00	Gem General Merchandise	Pala-o, Iligan City	747,000.00	Aug. 11, 2016
CB(B)-16-076(GTLMH)	Procurement of Medicines	349,500.00	D-Shan Pharma	Pala-o, Iligan City	349,500.00	Aug. 11, 2016
CB(B)-15-130-A(GTLMH)	Procurement of Medical Equipment	2,946,500.00	not yet awarded	-	-	Aug. 11, 2016
CB(B)-16-072(GTLMH)	Procurement of Drugs & Medicines	1,497,040.00	Endure Medical Inc.	Cagayan De Oro City	923,241.50	Aug. 17, 2016

CB(B)-16-073(GTLMH)	Procurement of Drugs & Medicines	1,901,235.00	3R's Pharma Gail Pharma Trading	Sabayle St., Iligan City City Ubaldo Laya, Iligan City	254,829.00 781,235.00	Aug. 17, 2016
CB(B)-16-074(GTLMH)	Procurement of Medical Supplies	1,796,927.00	Medasia Inc. Berovan Marketing Isomed Prolife RPB	Cagayan De Oro City Iligan City Cagayan De Oro City Cagayan De Oro City Cagayan De Oro City	259,086.75 380,107.00 175,610.00 201,380.00 138,840.00	Aug. 17, 2016
CB(B)-16-075(CHO)	Procurement of Medicines	1,950,000.00	D-Shan Pharma Med-Ariel Pharma	Pala-o, Iligan City Pala-o, Iligan City	564,301.00 822,097.25	Aug. 17, 2016
CB(B)-16-077(CHO)	Procurement of Computer	341,900.00	Iligan Datavision Sales Center	Del Pilar Street, Poblacion, Iligan City	314,390.00	Aug. 18, 2016
CB(B)-16-078(ICWS)	Procurement of Dibasic Chlorine	320,000.00	Mindanao Laboratories	Cagayan De Oro City	320,000.00	Aug. 18, 2016
CB(B)-16-079(CEO)	Procurement of Various Construction Materials	957,713.40	Eng San Enterprises	Hinaplanon Highway, Iligan City	826,533.50	Aug. 18, 2016
CB(B)-16-081(LSB)	Procurement of Various SR-HI Tools & Equipment	200,000.00	Ralph-Renz Trading	Aguinaldo St., Poblacion, Iligan City	177,180.00	Aug. 18, 2016
CB(B)-16-082(LSB)	Procurement of Various SR-HI Tools & Equipment	249,530.76	KVK General Merchandise	Hinaplanon Highway, Iligan City	230,692.00	Aug. 18, 2016
CB(B)-16-084(LSB)	Procurement of Various SR-HI Tools & Equipment	299,088.00	Iligan Datavision Sales Center	Del Pilar Street, Poblacion, Iligan City	156,190.00	Aug. 18, 2016
CB(B)-16-086(LSB)	Procurement of Various SR-HI Tools & Equipment	250,000.00	KVK General Merchandise	Hinaplanon Highway, Iligan City	221,251.00	Aug. 18, 2016
CB(B)-16-087(LSB)	Procurement of Various SR-HI Tools & Equipment	199,951.69	Ralph-Renz Trading	Aguinaldo St., Poblacion, Iligan City	154,220.43	Aug. 18, 2016
CB(B)-16-088(CMO)	Procurement of Rice	3,025,000.00	Sodatrade Corporation	Ubaldo Laya, Iligan City	3,025,000.00	Aug. 25, 2016
CB(B)-16-090(CEO)	Procurement of Various Construction Materials	1,240,772.46	Ralph-Renz Trading	Aguinaldo St., Poblacion, Iligan City	1,097,400.00	Aug. 25, 2016
CB(B)-16-091(CEO)	Procurement of Various Spare Parts	697,120.00	Ilityre Centrum & Car Accessories	Tubod Highway, Iligan City	697,120.00	Aug. 25, 2016

CB(B)-16-111(GTLMH)	Procurement of Drugs & Medicines	4,171,361.45	Altomed	Cebu City	114,340.00	Sept. 28, 2016
CB(B)-16-116(GTLMH)	Procurement of Medical Supplies	1,601,433.00	Not Yet Awarded	-	-	Sept. 28, 2016



LOUELA S. MAYBITUIN

City Treasurer
Chairperson



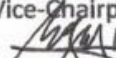
MA. ELENA RODORA A. GIMENA

City Assessor
Member



ATTY. RAFAEL A. BENEDICTOS, JR.

Chief of Staff
Vice-Chairperson



ENGR. LEONOR T. ACTUB

OIC-City Engineer
Member



AR. GIL R. BALONDO

City Planning & Dev't. Coordinator
Member



HOSPICIO A. PARAGOSO

OIC-City Budget Officer
Member