



Republic of the Philippines
Province of Ilocos Norte
MUNICIPALITY OF SAN NICOLAS



BID RESULTS ON CIVIL WORKS, GOODS AND SERVICES AND CONSULTING SERVICE
GOODS AND SERVICES BID-OUT
FOR THE PERIOD: 4TH Quarter, CY 2017

| REFERENCE NO. | DATE OF BIDDING | ITEM DESCRIPTION | ABC | BID AMOUNT | WINNING BIDDER/S | NAME AND ADDRESS OF BIDDER |
|---------------|-------------------|---|--------------|--------------|---------------------------------------|---|
| 2017-09-60 | October 4, 2017 | Purchase of fertilizers for farmers | P 300,000.00 | P | NONE | |
| 2017-09-54 | October 16, 2017 | Purchase of self loading truck for the municipality | 3,300,000.00 | | None | |
| 2017-10-12 | October 17, 2017 | Purchase of const materials and supplies for the const. of SPW/retaining wall of SHS Bldg., SNNHS | 300,000.00 | 294,320.00 | 826 Enterprises & Construction Supply | Mr. Samuel B. Barba Brgy. 7 San Nicolas, Ilocos Norte |
| 2017-07-17 | October 17, 2017 | Purchase of materials for the upgrading of Single-Phase primary & secondary line extension incl installation of transformer @ SNNHS | 400,000.00 | | None | |
| 2017-09-83 | October 30, 2017 | Purchase of construcion materials and supplies for Brgys. 1, 5, 7, 9-17, 20-23 SNIN | 2,400,000.00 | 2,390,801.70 | 826 Enterprises & Construction Supply | Mr. Samuel B. Barba Brgy. 7 San Nicolas, Ilocos Norte |
| 2017-10-05 | October 30, 2017 | Purchase of 2-units garbage collection truck | 5,000,000.00 | 4,995,000.00 | Marybelle Acob Tullao Trading | Ms. Mary Belle Acob Tullao Magpali, Barangay D Tayug, Pangasinan |
| 2017-09-80 | October 30, 2017 | Purchase of 1-unit mini dumptruck | 1,200,000.00 | 1,198,000.00 | Machsource Corporation | Mr. Oliver O. Go Rizal Avenue, San Carlos City Pangasinan |
| 2017-10-25 | October 30, 2017 | Purchase of various office supplies | 500,000.00 | 499,988.85 | New Laoag Bazar | Mr. Antonio C. Co 149 JP Rizal St., Laoag City |
| 2017-11-06 | November 15, 2017 | Purchase of construction materials and | 500,000.00 | 497,740.10 | 826 Enterprises & Construction | Mr. Samuel B. Barba |


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|---------------|-------------------|---|--------------|--------------|--|--|
| | | supplies for the perimeter fence of various schools SNNHS, Bingao NHS, Asuncion E/S, Bugnay E/S, & Barabar E/S | | | Supply | Brgy. 7 San Nicolas, Ilocos Norte |
| 2017-10-68 | November 15, 2017 | Purchase of fertilizers for farmers | 300,000.00 | | NONE | |
| 2017-10-32 | November 15, 2017 | Purchase of laboratory supplies for MHO | 209,000.00 | 152,719.95 | JREV Pharma Drug Distributor | Ms. Rosanna T. Sibltag Brgy. Baracbac Este, Balaoan, La Union |
| 2017-10-33 | November 15, 2017 | Purchase of 53-units nego-kart for small entrepreneurs | 636,000.00 | | NONE | |
| 2017-11-60 | December 5, 2017 | Purchase of anti-flu vaccines | 247,500.00 | | NONE | |
| 2017-11-76 | December 5, 2017 | Purchase of 32-heads cattle dispersal | 800,000.00 | | NONE | |
| 2017-11-89 | December 5, 2017 | Purchase of materials for the upgrading of Single-Phase primary & secondary line extension incl installation of transformer @ SNNHS | 400,000.00 | | NONE | |
| 2017-11-90 | December 5, 2017 | Purchase of glass pulverizer (bottle crusher) for MENRO | 920,000.00 | | NONE | |
| 2017-12-03 | December 15, 2017 | Purchase of materials for the upgrading of Single-Phase primary & secondary line extension incl installation of transformer @ SNNHS | 400,000.00 | | None | |
| 2017-12-03 | December 15, 2017 | Purchase of const materials and supplies for the cont. of SPW/retaining wall of SHS Bldg. @ northeastern & west eastern part of SNNHS | 800,000.00 | 799,933.80 | A.B. Casiano Gravel & Sand and Construction Supply | Mr. Gerry B. Casiano Brgy. 2 San Nicolas, Ilocos Norte |
| 2017-11-88 | December 18, 2017 | Purchase of construction materials and | 1,200,000.00 | 1,199,958.05 | A.B. Casiano Gravel & Sand and | Mr. Gerry B. Casiano |

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| | | supplies for Brgys. 2-4, 6, 8, 18-19, & 24 | | | Construction Supply | Brgy. 2 San Nicolas, Ilocos Norte |
| 2017-12-20 | December 19, 2017 | Purchase of anti-flu vaccines | 247,500.00 | | NONE | |
| 2017-12-35 | December 19, 2017 | Purchase of various office supplies | 350,000.00 | 349,997.85 | New Laoag Bazar | Mr. Antonio C. Co 149 JP Rizal St., Laoag City |
| 2017-12-81 | December 27, 2017 | Purchase of medical and dental supplies | 210,000.00 | 204,102.00 | JREV Pharma Drug Distributor | Ms. Rosanna T. Sibltag Brgy. Baracbac Este, Balaoan, La Union |
| 2017-12-69 | December 27, 2017 | Purchase of heavy duty (high-end) bio shredders | 742,648.00 | | NONE | |


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.


MARILYN U. TOLENTINO
Chairman


EVELYN R. ALONZO
Vice-Chariman


VENONIE V. COLOMA, C.E.
Member


EDNA U. TOLENTINO
Member


HENRY U. ULEP
Member


ALEXANDER J. TUMAMAO
Member