



Republic of the Philippines
GOODS AND SERVICES BID-OUT
ILIGAN CITY GOVERNMENT
3RD QUARTER – 2021
(INFRASTRUCTURE)

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
INFR-21-017	CONSTRUCTION OF THREE (3) CLASSROOM BUILDING	1,962,536.09	MINSKONSTRAK	Luga-it, Misamis Oriental	1,948,850.00	July 7, 2021
INFR-21-018	REHABILITATION OF ICNSF SWIMMING POOL (JUMPING / DIVING BOARD & STAIRS)	1,603,187.75	SBM BUILDER	Room 309 Diocesan Centrum Building Brgy. Poblacion, Iligan City	1,603,000.00	September 8, 2021
INFR-21-019	PROPOSED CONSTRUCTION OF DUPLEX HOUSE (FOR 50 UNITS)	20,000,000.00	L&L CONSTRUCTION	Opol, Misamis Oriental	19,942,162.27	July 7, 2021
INFR-21-020	PROPOSED BOOSTER PUMP TO IMPROVE POTABLE WATER DISTRIBUTION IN ILIGAN CITY	14,678,718.17	JEJOR'S CONSTRUCTION CORPORATION	Cogon, Cagayan De Oro City	14,619,489.07	July 7, 2021
INFR-21-021	REPAIR AND IMPROVEMENT OF SCHOOL FEEDING CENTER	565,870.73	SBM BUILDER	Room 309 Diocesan Centrum Building Brgy. Poblacion, Iligan City	565,000.00	July 21, 2021
INFR-21-022	ROAD CONCRETING WITH DRAINAGE SYSTEM AT PUROK 1, ZONE EMERALD	1,893,049.77	KHAR CONSTRUCTION	North Cadulawan, Muna Lanao Del Norte	1,645,463.29	August 4, 2021
INFR-21-023	CONSTRUCTION OF SCHOOL STAGE AT KALUBIHON HIGH SCHOOL	1,873,356.39	MG & M CONSTRUCTION	Purok 1, Zone Emerald Hinaplanon Iligan City	1,821,463.29	August 4, 2021



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INFR-21-024	PROPOSED CONSTRUCTION OF BIDS AND AWARDS COMMITTEE OFFICE BUILDING	6,000,000.00	ROWAIZA BUILDERS	Door 4 Abaton Apartment, Mars Street Villaverde, Iligan City	5,998,796.62	August 16, 2021
INFR-21-025	REHABILITATION OF THE FOURTH FLOOR SP BUILDING	1,868,158.88	LEJ'S GENERAL CONSTRUCTION	Zone 3, Barangay Bagong Silang Highway, Iligan City	1,868,151.74	August 11, 2021
INFR-21-026	COMPLETION OF MESS HALL FOR BUTCHERS W/ LOCKER CR AND SHOWER ROOMS AT SLAUGHTER HOUSE	1,862,477.49	KHAR CONSTRUCTION	North Cadulawan, Munai Lanao Del Norte	1,860,000.00	September 1, 2021
INFR-21-027	ROAD CONCRETING W/ DRAINAGE SYSTEM AT PUROK 9-A, BAYUG, TAMBIS STREET	945,318.34	SBM BUILDER	Room 309 Diocesan Centrum Building Brgy. Poblacion, Iligan City	945,015.10	September 8, 2021
INFR-21-028	CONCRETING OF ROAD W/ DRAINAGE IMPROVEMENT AT 12 TH STREET COR. 5 TH STREET DOÑA JUANA SUBDIVISION, PALA-O, ILIGAN CITY	930,000.00	DANLI TRADING	No. 60 Jamine St., Ma. Christina Subdivision., Barangay San Miguell, Iligan City	924,489.70	September 1, 2021
INFR-21-030	COMPLETION OF CITY ASSESSOR'S BUILDING	943,115.03	SBM BUILDER	Room 309 Diocesan Centrum Building Brgy. Poblacion, Iligan City	942,999.00	September 8, 2021
INFR-21-033	CONCRETING OF FOOT PATH AT ROGONGON AGRICULTURAL HIGH SCHOOL	946,311.72	GLOBAL TECH	Purok 6-A, Tambo Highway Hinaplanon, Iligan City	944,737.50	September 22, 2021



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INFR-21-034	ROAD CONCRETING FROM SCHOOL ENTRANCE TO EXIT AREA FOR ICNHS PALA-O ANNEX	946,868.81	RDF CONSTRUCTION	Pioneer Drive, Bajada, Agdao, Davao City, Davao Del Sur	936,867.47	September 22, 2021

Prepared by:

Engr. JAIME C. SATO
Head, Bids and Awards Committee

Approved by:

Atty. DEXTER REY T. SUMAOY
Chairman, Bids and Awards Committee

Noted By:

HON. CELSO G. RESIDENCIA
City Mayor



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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
CB(B)-21-049(ICWS)	Supply and Delivery of Materials for Improvement of Water Supply System	1,301,165.00	KEYLARGO INDUSTRIAL SALES	Quezon City, Metro Manila	1,262,605.00	July 7, 2021
CB(B)-21-061(CGSO)	Procurement of Transit Surveying Instrument	1,200,000.00	RASA SURVEYING INSTRUMENTS	Quezon City, Metro Manila	1,150,000.00	July 14, 2021
CB(B)-21-091(CMO)	Procurement of Rice	2,000,000.00	NICE33 HAR AGRIVET SUPPLY & GENERAL MERCHANDISE	Iligan City	1,999,200.00	September 22, 2021
CB(B)-21-034(ICWS)	Procurement of Sleeve Type Coupling for Various Sizes of HDPE Pipe Transmission Immediate Leak Repair	7,959,700.00	FANM ENTERPRISES	Batasan Hills, Quezon City	7,860,808.80	July 14, 2021
CB(B)-21-073(CMO-ICPS)	Procurement of Fuel, Oil & Lubricants with Services	1,500,000.00	A'S POWERTECH CORPORATION	94 Roxas Avenue, Iligan City	1,371,340.44	August 25, 2021
CB(B)-21-024 V (SP)	Procurement of Motor Vehicle	1,300,000.00	OOOPS AUTO PARTS SUPPLY	City Road, Centro West, Santiago City	1,299,000.00	July 21, 2021
CB(B)-21-076(CMO-ICPS)	Procurement of Fuel, Oil & Lubricants with services	1,500,000.00	A'S POWERTECH CORPORATION	94 Roxas Avenue, Iligan City	1,390,472.43	July 28, 2021
CB(B)-21-080(GTLMH)	Procurement of Drugs and Medicines	980,000.00	MARKETZONE INC.	Cagayan De Oro, Misamis Oriental	910,000.00	July 21, 2021



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CB(B)-21-077(CMO)	Procurement of Rice	1, 390,472.43	JH2 GENERAL MERCHANDISE	Iligan City	996,800.00	August 25, 2021
CB(B)-21-075(CMO)	Procurement of Rice	2, 250,000.00	JH2 GENERAL MERCHANDISE	Iligan City	2,246,000.00	August 25, 2021
CB(B)-21-071(CMO)	Procurement of Fuel, Oil & Lubricant	3, 500,000.00	A'S POWERTECH CORPORATION	94 Roxas Avenue, Iligan City	3,457,213.41	August 25, 2021
CB(B)-21-084(ICWS)	Procurement of Industrial Machinery (Motor Pumps and Accessories)	2,000,000.00	METRO DAVAO SUPREME PUMPS INDUSTRIES INC.	Davao City	1,997,000.00	August 25, 2021
CB(B)-21-082 V (CMO)	Procurement of Motor Vehicle	1,700,000.00	JEC EQUIPMENT TRADING	Iligan City	1,698,000.00	August 11, 2021
CB(B)-21-081(CEO-ELECT'L)	Procurement of Electrical Supplies	1,150,000.00	RALPH – RENZ TRADING	Iligan City	1,067,900.00	August 11, 2021
CB(B)-21-083(CMO-ICDRMO)	Procurement of Fuel, Oil and Lubricants	1,230,000.00	A'S POWERTECH CORPORATION	94 Roxas Avenue, Iligan City	1,155,181.41	August 11, 2021
CB(B)-21-087(GTLMH)	Procurement of Drugs and Medicines	5,998,450.00	<ul style="list-style-type: none"> • MED ARIEL PHARMACEUTICALS • GAIL PHARMA TRADING • D-SHAN PHARMA & TRADING CENTER 	Quezon Avenue Ext., Pala-o, Iligan City Pala-O, Iligan City Iligan City, Lanao Del Norte	838,827.50 119,872.67 2,149,350.00	August 25, 2021



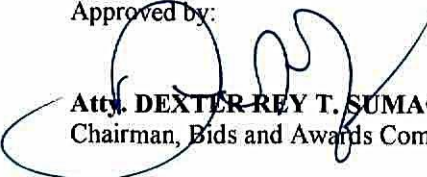
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CB(B)-21-091(CMO)	Procurement of Rice	2,000,000.00	NICE33 HAR AGRIVET SUPPLY & GENERAL MERCHANDISE	Iligan City	1,999,200.00	September 22, 2021
CB(B)-21-063(GTLMH)	Procurement of Drugs and Medicines	6,000,000.00	D-SHAN PHARMA AND TRADE CENTER GAIL PHARMA TRADING MED-ARIEL PHARMACEUTICALS	Iligan City	155,350.00 309,991.30 2,573,468.75	July 21, 2021
CB(B)-21-079(SP)	Procurement of Rice	1,864,800.00	JH2 GENERAL MERCHANDISE	Iligan City	1,858,584.00	September 15, 2021

Prepared by:


Engr. JAIME C. SATO
Head, Bids and Awards Committee

Approved by:


Atty. DEXTER REY T. SUMAOY
Chairman, Bids and Awards Committee

Noted By:


HON. CELSO G. REGENCIA
City Mayor