



Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Agusan del Sur
Municipality of Trento
1st Quarter, CY: 2016

Reference No.	Item Discription	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
3701741	Repair/ Reconditioning of Trento Fire Truck Isuzu Forward/ Plate # ZCH 421	241,000.00	FCT INDUSTRIAL FABRICATION & SERVICES	R. Castillo St., Agdao, Davao City	240,405.00	March 3, 2016
3731841	Supply/ Delivery of Fuel, Oil and Lubricant of Heavy Equipment for the Rehabilitation of Fifteen (15) Municipal Roads and Streets(Segment 1)	558,000.00	A & B FLYING V GAS STATION	P-6, Pob.,Trento, Agusan del Sur	481,956.81	March 10, 2016
3733341	Supply/ Delivery of Vehicle Parts and Accessories of Forward FE6/ Plate # SAA 5424	153,000.00	WHEEL'S PARTS & INDUSTRIAL SUPPLY	501 Guerrero St. Cor. Juan Luna, Davao City	151,440.00	March 17, 2016
3733367	Supply/ Delivery of Vehicle Parts and Accessories of Forward FE6/ Plate # SHY 966	153,000.00	WHEEL'S PARTS & INDUSTRIAL SUPPLY	501 Guerrero St. Cor. Juan Luna, Davao City	151,440.00	March 17, 2016
3735621	Supply/ Delivery of Two (2) Units 6-seater Flat Bottom Plastic Boat with 8 HP Motor	600,000.00	INCA PHILIPPINES, INC.	Bldg. 4, Pincrest Compound, Km. 23 West Service Rd, Bo. Cupang, Muntinlupa City	560,000.00	March 17, 2016
3701764	Supply/ Delivery/ Installation of Forty Six (46) Sets of 100 watts LED Retrofitting of High Pressure Sodium Street Light Luminare	1,019,000.00	ELECTROTEL, INC.	51 E. Jacinto Street, Davao City	1,017,000.00	March 17, 2016
3748432	Supply/Delivery of Colored Rice Seeds (BuB 2016)	476,000.00	BUTUAN SEED PRODUCERS MULTI-PURPOSE COOP.	511 - A Lopez Jaena Street, Butuan City	475,000.00	March 18, 2016
3748434	Supply/ Delivery of Two (2) units 12HP Engine for Flatbed Dryer (BuB 2016)	121,000.00	SANICO WELDING SHOP	Purok 4, Pob, Trento, Agusan del Sur	120,000.00	March 18, 2016
3748458	Supply/ Delivery of Organic Fertilizer, Pesticide/ Bactericide (BuB 2016)	351,000.00	JEELS MASAGANA FARM SUPPLY	Cor. Ochoa & J. Satorre St., Butuan City	350,000.00	March 18, 2016
3748430	Supply/ Delivery of Two (2) units Water Pump with Engine and Complete Accessories with open source (BuB 2016)	161,000.00	SANICO WELDING SHOP	Purok 4, Pob, Trento, Agusan del Sur	160,000.00	March 18, 2016
3731794	Supply/ Delivery of Fuel, Oil and Lubricant of Heavy Equipment for the Rehabilitation of Thirty Eight (38) Municipal Roads and Streets	2,220,000.00	TRENTO PETRON STATION	Poblacion, Trento, Agusan del Sur	1,797,869.94	March 18, 2016
3752292	Supply/Delivery of Medical Supplies and Laboratory Instrument	985,184.00	JNK MEDICAL SALES	Ong Yiu Bldg. P-1, Libertad, Butuan City	983,128.00	March 21, 2016
3752370	Supply/ Delivery of Vehicle Engine and Battery 11 Plate (Dumtruck Plate # SKJ 873)	385,000.00	CHARLES KENT AUTO PARTS	Poblacion, Trento, Agusan del Sur	384,600.00	March 21, 2016

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.

RUBIE M. FLAMIANO
Head/ BAC Secretariat

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