

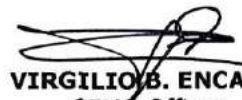


Republic of the Philippines  
GOODS AND SERVICES BID-OUT  
ILIGAN CITY GOVERNMENT  
4th QUARTER – 2021


REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
CB(B)-21-092(GTLMH)	Procurement of Drugs and Medicines	5,000,000.00	Fil-Generation Services Company		3,900,000.00	6-Oct-21
CB(B)-21-093(GTLMH)	Procurement of Drugs and Medicines	5,999,300.00	D-Shan Pharma & Trade Center Med-Ariel Pharmaceuticals Gail Pharma Trading	Iligan City	Lot 2 - 4,706,654.25 Lot 5 - 101,485.00 Lot 1,3,4 - 1,158,637.50	20-Oct-21
CB(B)-21-108(GTLMH)	Procurement of Drugs and Medicines	2,000,000.00	Med-Ariel Pharmaceuticals HLM Leverage Pharma. Corp. Marketzone, Inc.	Iligan City Iligan City Cagayan De Oro City	169,195.00 537,900.00 1,156,000.00	15-Dec-21
CB(B)-21-110(GTLMH)	Procurement of Medical and Laboratory Supplies	999,770.00	MRL Cybertech Corp.	Iligan City	485,100.00	1-Dec-21
CB(B)-21-111(GTLMH)	Procurement of Medical and Laboratory Supplies	999,905.00	Berovan Marketing	Cebu City	856,089.00	1-Dec-21
CB(B)-21-112(GTLMH)	Procurement of Medical and Laboratory Supplies	1,999,980.00	Dshan Pharma & Trade Center	Iligan City	994,900.00	1-Dec-21

  
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CEMO Officer  
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EEDMO Manager  
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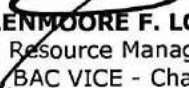
  
**ENGR. JOSEPHUS M. ALBAO**  
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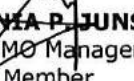
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GOODS AND SERVICES BID-OUT  
ILIGAN CITY GOVERNMENT  
4th QUARTER – 2021

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
CB(B)-21-094(LSB)	Procurement of Books	10,999,828.90	Future Builders Publication	Sta. Ana, Manila	10,999,774.90	20-Oct-21
CB(B)-21-095(LSB)	Procurement of Supplementary Learning Resources	9,495,689.24	Vicarish Publication and Trading Inc.	Sta. Ana, Manila	9,495,689.24	20-Oct-21
CB(B)-21-096(CGSO)	Procurement of Archival Rack	1,000,000.00	Gemaka Marketing and Construction Services	Iligan City	999,970.00	13-Oct-21
CB(B)-21-097(CMO)	Procurement of Rice	2,000,000.00	NICE33 Har Agrivet Supply	Iligan City	1,999,200.00	17-Nov-21
CB(B)-21-098(CEO)	Procurement of Construction Materials	4,256,713.56	FAS12 Industrial Supply	Iligan City	4,250,549.37	27-Oct-21
CB(B)-21-099(CMO-ICDRRMO)	Procurement of Safety and Occupational Products	2,000,000.00	Palmer Asia	Makati City	1,989,999.00	24-Nov-21
CB(B)-21-101(CEO-ELECTL)	Procurement of Electrical Supplies	1,200,000.00	Eng San Enterprises	Iligan City	896,530.00	3-Nov-21
CB(B)-21-102(LSB)	Procurement of Laboratory Equipment	2,998,692.00	Phil India Educational Product Corporation	Cagayan De Oro City	999,970.00	24-Nov-21
CB(B)-21-114(CMO-ICDRRMO)	Procurement of Drugs and Medicines	1,249,890.00	HLM Leverage Pharmaceuticals Corporation	Villa Verde, Iligan City	831,690.00	15-Dec-21
CB(B)-21-103(SP)	Procurement of Rice	2,280,000.00	JH2 General Merchandise	Iligan City	2,272,400.00	1-Dec-21
CB(B)-21-104(CAD-ICTC)	Procurement of Supply and Delivery Installation of CCTV Surveillance System	1,255,795.00	XD Wondertech Computer Sales & Services	Iligan City	1,205,878.00	24-Nov-21

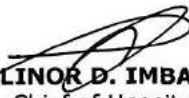
  
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Republic of the Philippines  
**GOODS AND SERVICES BID-OUT**  
**ILIGAN CITY GOVERNMENT**  
 4th QUARTER – 2021

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
CB(B)-21-107(LSB)	Procurement of Information & Technology Equipment	4,365,000.00	XD Wondertech Computer Sales & Services	Maigo, Lanao Del Norte	4,362,090.00	1-Dec-21
CB(B)-21-113(CMO-ICDRMO)	Procurement of Drugs and Medicines	1,249,700.00	D-Shan Pharma & Trade Center	Iligan City	994,900.00	1-Dec-21
CB(B)-21-115(CMO-ICDRMO)	Procurement of Vehicle	4,500,000.00	Palmer - Asia Inc.		4,489,999.00	22-Dec-21
CB(B)-21-117(CMO-IDRRMO)	Procurement of Installation of CCTV Surveillance System (Solar Powered ), Fiber Optic Cable and Communication Equipment	4,000,000.00	NogNog Enterprises	Cebu City	3,748,854.00	29-Dec-21
CB(B)-21-118(CMO-ICDRMO)	Procurement of Installation of CCTV Surveillance Equipment	7,000,000.00	NogNog Enterprises	Cebu City	6,494,741.00	29-Dec-21
CB(B)-21-119(LSB)	Procurement of Communication Equipment	3,499,340.00	GS Ventures - PH	Ozamiz City	3,497,340.00	31-Dec-21
CB(B)-21-100(SP)	Procurement of Rice	3,249,890.00	JH2 General Merchandise	Iligan City	3,238,966.00	1-Dec-21
CB(B)-21-121(CMO)	Procurement of Grocery	4,850,650.00	Kaye Enterprises	Zamboanga Del Sur	4,999,500.00	29-Dec-21
CB(B)-21-105(CMO)	Procurement of Fish Aggregation	1,500,000.00	San Isidro Labrador Hardware	Maranding, Lanao Del Norte	1,350,015.00	1-Dec-21
CB(B)-21-106(LSB)	Procurement of Construction Materials	6,999,670.00	San Isidro Labrador Hardware	Maigo, Lanao Del Norte	6,993,660.00	1-Dec-21


  
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Republic of the Philippines  
**CIVIL WORKS PROJECT BID-OUT**  
**ILIGAN CITY GOVERNMENT**  
**4TH QUARTER – 2021**

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
INFR-21-035	CONSTRUCTION / IMPROVEMENT OF DRAINAGE CANAL	1,877,359.72	GLOBAL TECH DESIGN BUILDERS INC.	Purok 6-A Tambo Highway, Hinaplanon Iligan City	1,824,327.50	6-Oct-21
INFR-21-036	Riprapping at Brgy. Del Carmen	2,846,933.57	HADI BUILDERS	L-1, B-11, Andrada Heights Subdivision Del Carmen, Iligan City	2,844,461.25	27-Oct-21
INFR-21-037	Construction of Drainage, Slope Protection & Liner Sitio Bangko, Brgy. Bonbonon, Iligan City	4,026,509.56	Parv Engineering Services	Dumilag, Manolo Fortich, Bukidnon	3,863,367.90	27-Oct-21
INFR-21-039	Rehabilitation of Creek Protection Rip-Rap	1,118,680.83	GLOBAL TECH DESIGN BUILDERS INC.	Purok 6-A Tambo Highway, Hinaplanon Iligan City	988,666.36	3-Nov-21
INFR-21-040	Completion of Two (2) Storey Building at Suarez Central School	5,047,469.12	GLOBAL TECH DESIGN BUILDERS INC.	Purok 6-A Tambo Highway, Hinaplanon Iligan City	5,020,253.09	24-Nov-21
INFR-21-041	Repair / Rehabilitation of Kalubihan / Del Carmen Avenue Road	6,630,102.81	Eighteen Builders & Enterprises	Zone 3 Abuno, Iligan City	6,625,536.45	24-Nov-21
INFR-21-034	Road Concreting from School Entrance to Exit Area for ICNHS Pala-o Annex	946,868.00	Danli Trading and Engineering Services	No. 60 Jamille St., Ma. Christina Subd. Brgy. San Miguel, Iligan City	805,820.02	9-Dec-21
INFR-21-042	Construction of Concrete Retaining Wall with Pile Driving for Slope Protection	4,018,691.59	HADI BUILDERS	L-1, B-11, Andrada Heights Subdivision Del Carmen, Iligan City	4,016,683.34	22-Dec-21
INFR-21-031	Drainage Improvement & Concreting of Road @ Narra St. & Waling - Waling St. ( Re- Programmed)	2,394,836.34	Lej's General Construction, Inc.	Zone 3 , Brgy. Bagong Silang Highway, Iligan City	2,248,767.93	22-Dec-21

  
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