Republic of the Philippines

MUNICIPALITY OF CAMALANIUGAN

CONSULTING SERVICES BID-OUT

1st Quarter, CY 2018

Reference No.	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING

1

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of The date or information contained in this documents

ENGR. JULIUS I. URMATAM

General Services Officer
BAC Chairman

SUSAN M. ORATA, CPA

Municipal Budget Officer Vice-Chairman LORENZO R. SANIDAD, CE

Municipal Engineer
Member

GUILLERMO M. JURADO, DMD

Dentist I Member

ANN BERNADETTE U. BALALLO, GE, REA

Tax Mapper I Member ROSEMARIE S. ASPURIA

Administrative Officer IV Member

Republic of the Philippines

MUNICIPALITY OF CAMALANIUGAN

CIVIL WORKS BID-OUT

1st Quarter, CY 2018

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ROSEMARIE S. ASPURIA

Administrative Officer IV Member LORENZO R. SANIDAD, CE

Municipal Engineer Member **GUILLERMO M. JURADO, DMD**

Dentist I Member

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MUNICIPALITY OF CAMALANIUGAN

GOODS AND SERVICES BID-OUT

1st Quarter, CY 2018

Reference No.	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
ITB # 2018-01	Furnishing & Delivery of Various Materials for the Concreting of Road @ Sitio Biga			Camalaniugan,		
110 # 2010-01	in Casili, Camalaniugan, Cagayan	148,665.00	FK Enterprises, Inc.	Cagayan	144,068.00	05/02/2018
ITB # 2018-02	Furnishing & Delivery of Various Materials for the Concreting of Cemetery Service			Camalaniugan,		
116 # 2016-02	Road @ Dacalla-fugu, Camalaniugan, Cagayan	207,270.00	FK Enterprises, Inc.	Cagayan	201,356.00	05/02/2018
ITB # 2018-03	Furnishing & Delivery of Various Materials for the Concreting of Marquez De			Camalaniugan,		
110 # 2010-03	Estrella Street @ Centro Norte, Camalaniugan, Cagayan		FK Enterprises, Inc.	Cagayan	231,496.00	05/02/2018
ITB # 2018-04	Furnishing & Delivery of Various Materials for the Concreting of Road @ Sitio Biga			Camalaniugan,		1 1
	in Casili, Camalaniugan, Cagayan	199,040.00	FK Enterprises, Inc.	Cagayan	194,396.00	05/02/2018
ITB # 2018-05	Furnishing & Delivery of Various Materials for the Concreting of Road @ Julian			Camalaniugan,		0= /00 /00 4
	Olivas, Sr., Camalaniugan, Cagayan	229,005.00	FK Enterprises, Inc.	Cagayan	220,148.00	05/02/2018
ITB # 2018-06	Furnishing & Delivery of Various Materials for the Concreting of Road @ Afunan,			Camalaniugan,		
115 # 2010 00	Camalaniugan, Cagayan	245,560.00	FK Enterprises, Inc.	Cagayan	231,736.00	05/02/2018
ITB # 2018-11	Furnishing & Delivery of Various Materials for the Concreting of Road (Western		AM SIA Orteza	Camalaniugan,		
110 # 2010-11	part of Multi-Purpose Hall) @ Bantay, Camalaniugan, Cagayan	136,970.00	Hardware	Cagayan	120,196.00	05/03/2018
ITD # 2040 42	Furnishing & Delivery of Various Materials for the Concreting of Road (going to		AM SIA Orteza	Camalaniugan,		
ITB # 2018-12	Multi-Purpose Hall) @ Baggao, Camalaniugan, Cagayan	136,970.00	Hardware	Cagayan	120,196.00	05/03/2018
ITB # 2018-13	Furnishing & Delivery of Various Materials for the Concreting of Road (Boundary		AM SIA Orteza	Camalaniugan,		
	of Alilinu and Catotoran Sur) @ Alilinu, Camalaniugan, Cagayan	136,970.00	Hardware	Cagayan	120,196.00	05/03/2018
ITB # 2018-14	Furnishing & Delivery of Various Materials for the Concreting of Road (Riverside)			Camalaniugan,		
	@ Centro Sur, Camalaniugan, Cagayan	136,970.00	FK Enterprises, Inc.	Cagayan	119,583.00	05/03/2018

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ITB # 2018-15	Furnishing & Delivery of Various Materials for the Concreting of Road (going to			Camalaniugan,		
775 // 2010 13	Multi-Purpose Hall) @ Jurisdiccion, Camalaniugan, Cagayan	136,970.00	FK Enterprises, Inc.	Cagayan	119,133.00	05/03/2018
ITB # 2018-16	Furnishing & Delivery of Various Materials for the Concreting of Namnama Road			Camalaniugan,		
	@ Gen. E. Batalla, Camalaniugan, Cagayan	136,970.00	FK Enterprises, Inc.	Cagayan	118,773.00	05/03/2018
ITB # 2018-17	Furnishing & Delivery of Various Materials for the Concreting of Zone 1 Road @			Camalaniugan,		
	Fusina, Camalaniugan, Cagayan	136,970.00	FK Enterprises, Inc.	Cagayan	116,073.00	05/03/2018
ITB # 2018-18	Furnishing & Delivery of Various Materials for the Concreting of Road (going to			Camalaniugan,		
	Multi-Purpose Hall) @ Minanga, Camalaniugan, Cagayan	186,220.00	FK Enterprises, Inc.	Cagayan	148,364.00	05/03/2018
ITB # 2018-19	Furnishing & Delivery of Various Materials for the Concreting of Road @ Ziminila,			Camalaniugan,		
110 # 2010-19	Camalaniugan, Cagayan	186,220.00	FK Enterprises, Inc.	Cagayan	148,364.00	05/03/2018
ITD # 2019 20	Furnishing & Delivery of Various Materials for the Concreting of Purok 2 Road @			Camalaniugan,		
ITB # 2018-20	Sitio Biga in Casili, Camalaniugan, Cagayan	186,220.00	FK Enterprises, Inc.	Cagayan	148,364.00	05/03/2018
ITD # 2019 21	Furnishing & Delivery of Various Materials for the Concreting of Road (going to			Camalaniugan,		
ITB # 2018-21	Cockpit Arena) @ Bulala, Camalaniugan, Cagayan	186,220.00	FK Enterprises, Inc.	Cagayan	146,474.00	06/03/2018
ITB # 2018-22	Furnishing & Delivery of Various Materials for the Concreting of Road @ Abagao,		AM SIA Orteza	Camalaniugan,		
116 # 2016-22	Camalaniugan, Cagayan	186,220.00	Hardware	Cagayan	146,270.00	06/03/2018
ITD # 2010 22	Furnishing & Delivery of Various Materials for the Concreting of Road (going to		AM SIA Orteza	Camalaniugan,		
ITB # 2018-23	Fusina) @ Tuluttuging, Camalaniugan, Cagayan	186,220.00	Hardware	Cagayan	145,223.00	06/03/2018
ITD # 2010 24	Furnishing & Delivery of Various Materials for the Concreting of Road (Eastern		AM SIA Orteza	Camalaniugan,		
ITB # 2018-24	part of Bridge) @ Afunan, Camalaniugan, Cagayan	186,220.00	Hardware	Cagayan	143,738.00	06/03/2018
ITD # 2010 25	Furnishing & Delivery of Various Materials for the Concreting of Road (going to			Camalaniugan,		
ITB # 2018-25	Bical) @ Luec, Camalaniugan, Cagayan	382,605.00	FK Enterprises, Inc.	Cagayan	321,429.00	06/03/2018
ITB # 2018-26	Furnishing & Delivery of Various Materials for the Construction of Camalaniugan			Camalaniugan,		
	National High School Annex Stage - Phase II	421,795.00	FK Enterprises, Inc.	Cagayan	410,125.00	06/03/2018
ITB # 2018-29	Furnishing & Delivery of Various Medical and Dental Supplies - 1st Quarter	149,997.00	3F Drug	Tuguegarao City, Cagayan	Q/ 101 00	20/03/2018

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