

Republic of the Philippines
MUNICIPALITY OF CAMALANIUGAN

CONSULTING SERVICES BID-OUT
 2nd Quarter, CY 2018

Reference No.	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
	NONE					

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

SGD.
ENGR. JULIUS I. URMATAM
 General Services Officer
 BAC Chairman

SGD.
SUSAN M. ORATA, CPA
 Municipal Budget Officer
 Vice-Chairman

SGD.
ROWELL M. BANGAYAN, CE
 OIC-Municipal Engineer
 Member

SGD.
GUILLERMO M. JURADO, DMD
 Dentist I
 Member

SGD.
ANN BERNADETTE U. BALALLO, GE, REA
 Tax Mapper I
 Member

SGD.
ROSEMARIE S. ASPURIA
 Administrative Officer IV
 Member

Republic of the Philippines
MUNICIPALITY OF CAMALANIUGAN

CIVIL WORKS BID-OUT
 2nd Quarter, CY 2018

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MUNICIPALITY OF CAMALANIUGAN

GOODS AND SERVICES BID-OUT
 2nd Quarter, CY 2018

Reference No.	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
ITB # 2018-31	Furnishing & Delivery of Solar Power Generators	600,000.00	NCO Genral Merchandise	Laoag city, Ilocos Norte	548,400.00	09/04/2018
ITB # 2018-36	Furnishing & Delivery of Communication Gadgets, various Grocery items, Construction Tools/Equipments, Sewing Equipments & Supplies, Furniture & Fixtures & Beauty Salon Materials and Supplies	1,000,370.00	NCO Genral Merchandise	Laoag city, Ilocos Norte	Lot 1 - 36,600, Lot 2 - 149,981, Lot 3 - 94,595.40, Lot 4 - 458,521, Lot 5 - 38,500, Lot 6 - 91-860	24/05/2018
ITB # 2018-37	Furnishing & Delivery of Various Materials for the Continuation of Construction of Perimeter Fence @ Sanitary Landfill	189,625.00	AM SIA Orteza Hardware	Camalaniugan, Cagayan	174,821.00	24/05/2018
ITB # 2018-39	Furnishing & Delivery of Various Materials for the Construction of Additional Bleachers (3 spans) @ Camalaniugan National High School Main Gymnasium	369,280.00	AM SIA Orteza Hardware	Camalaniugan, Cagayan	343,035.00	07/06/2018
ITB # 2018-40	Furnishing & Delivery of Various Materials for the Concreting of Service Road @ Indigenous People Core shelter in Joaquin de la Cruz, Camalaniugan, Cagayan	212,615.00	AM SIA Orteza Hardware	Camalaniugan, Cagayan	178,880.00	07/06/2018
ITB # 2018-41	Furnishing & Delivery of Various Materials for the Concreting of Pathway (beside osendo's Residence) @ Catotoran Sur, Camalaniugan, Cagayan	140,140.00	AM SIA Orteza Hardware	Camalaniugan, Cagayan	126,442.00	07/06/2018
ITB # 2018-44	Furnishing & Delivery of Various Sound system Equipments/Accessories	220,692.00	NCO Genral Merchandise	Laoag city, Ilocos Norte	219,500.00	11/06/2018

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