

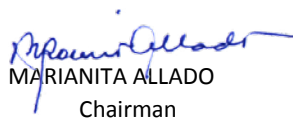
Republic of the Philippines
GOOD AND SERVICES BID-OUT

Province, City or Municipality: DINGRAS
First Quarter, CY 2019

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
18-12-658	Procurement of Const. Materials (Batch-4) Various Infra Projects	1,127,084.46	AB Casiano Gravel & Sand & Construction Supply	San Nicolas, Ilocos Norte	1,126,909.54	January 7, 2019
	Procurement of Costumes of Dancers & Propsmen, and Props for the 2019 Tan-Ok Festival	361,500.00	UBRA Enterprises	Rizal St., Brgy. 2 Laoag City, Ilocos Norte	361,000.00	January 28, 2019
19-02-068	Procurement of Jetmatic Pump w/ G.I. Pipe and Irrigation Hose	395,850.00	New ERA Ventures, Inc.	90 Rizal St. Laoag City, Ilocos Norte	376,250.00	February 18, 2019
19-02-095	Procurement of Medicines	358,665.00	Healthpro Generics and Medical Supplies	P. Gomez St., Brgy. 23, Laoag City, Ilocos Norte	347,500.00	March 5, 2019
2019-01	Procurement of Biologics and Materials	282,096.00	St. Ruiz Agro Farm Supply & General Merchandise	Brgy. 18, Don E. Ruiz St. Laoag City, Ilocos Norte	282,092.00	March 8, 2019
2019-03	Procurement of Furniture Parts and Accessories for the Improvement of Lobby of the Mun. Hall Bldg.	314,948.71	AJDS Marketing	Brgy. 10, D. Samonte St. Laoag City, Ilocos Norte	314,930.00	March 8, 2019
2019-04	Procurement of Fixtures for the Improvement of Lobby of the Municipal Hall Building	859,797.43	AJDS Marketing	Brgy. 10, D. Samonte St. Laoag City, Ilocos Norte	859,780.00	March 8, 2019

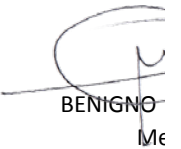
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


NOEL E. SALVATIERRA
Chairman


MARIANITA ALLADO
Chairman


NILO V. TEJADA
Member


MELCHORA CONSOLACION A. MARANAN
Member


BENIGNO
Me

Contract Duration



B. DELA CRUZ
Member