

FDP Form 10a - Bid Results on Civil Works

**3 Forms to Use:**  
**1. Bid Results on Civil Works**  
**2. Bid Results on Goods and Services**  
**3. Bid Results on Consulting Services**  
**INDIVIDUAL BID-OUTS ARE NOT ALLOWED**

Republic of the Philippines  
 CIVIL WORKS BID-OUT  
 Municipality of Alcantara  
**1st Quarter, CY 2022**

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration ( days )
1	8362580	Rehabilitation of MPB/Evacuation center at Brgy. Palanas	499,548.87	Palanas	Short of Award			1/27/2022	30
2	8362562	Completion of MPB / Evacuation center at Brgy Palanas	159,313.98	Palanas	Warsky Ventures Inc.	Cebu City	159,313.98	1/27/2022	15
3	8362538	Rehabilitation of MPB/Evacuation center at Brgy Candabong	499,285.23	Candabong	Short of Award			1/27/2022	30
4	8362428	Completion of MPB / Evacuation center at Brgy Cabadiangan	499,730.17	Cabadiangan	PJA Construction	Carcar City Cebu	499,401.09	1/27/2022	30
5	8362411	Completion of MPB / Evacuation center at Brgy Poblacion	995,854.73	Poblacion	Warsky Ventures Inc.	Cebu City	995,854.73	1/27/2022	60
6	8361450	Improvement and Rehabilitation of Water System at Brgy Salagmaya	498,182.29	Salagmaya	PJA Construction	Carcar City Cebu	497,760.51	1/27/2022	30
7	8361447	Completion of MPB / Evacuation center at Brgy Cabil isan	499,300.07	Cabil isan	Warsky Ventures Inc.	Cebu City	499,300.07	1/27/2022	30
8	8361439	Rehabilitation of MPB/ Evacuation center at Brgy Cabil isan	999,547.30	Cabil isan	Short of Award			1/27/2022	60
9	8361441	Completion of MPB / Evacuation center at Brgy Polo	499,851.16	Polo	PJA Construction	Carcar City Cebu	499,851.16	1/27/2022	30
10	8361439	Rehabilitation of MPB/ Evacuation center at Brgy Polo	999,231.83	Polo	Short of Award			1/27/2022	60
11	8361437	Rehabilitation of Rural Health Unit Building	699,664.86	Poblacion	Short of Award			1/27/2022	60
12	8361436	Rehabilitation and Improvement of Municipal Hall Building	999,675.68	Poblacion	AVC Development & Construction Corp.	Cebu City	994,790.45	1/27/2022	60
13	8441007	Completion of Multi Purpose Hall at Barangay Polo	745,393.02	Polo	PJA Construction	Carcar City Cebu	745,103.11	2/28/2022	30

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.


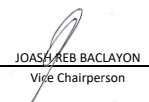


 ENGR. ARTURO M. PALENCIA Chairperson	 JOASH REB. BACLAYON Vice Chairperson	NINA GRACE MAGALLANES Member	 FE RABINO Member	 CHERYL CANITAN Member
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FDP Form 10b - Bid Results on Goods and Services

Republic of the Philippines  
 GOODS AND SERVICES BID-OUT

Municipality of Alcantara  
**1st Quarter CY 2022**

No.	Philgeps Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
1	8413063	Procurement of Office Equipment - ID card Printer accessories and consumables	225,000.00	R&R Marketing & Services	Cebu City	225,000.00	2/17/2022
2	8413068	Rehabilitation and Installation of Street Lighting System	285,448.90	Cebu Topstrong Hardware and Supplies	Cebu City	284,561.00	2/17/2022
3	8390364	Repair of Government Infrastructure and Purchase of hardware materials	4,999,740.00	Warsky ventures Inc.	Cebu City	4,999,740.00	2/21/2022
4	8431314	Repair and Maintenance- Transpo Equipment	714,000.00	ZANA Auto Services and Tire Center	Cebu City	710,000.00	2/22/2022
5	8441015	Provision of Relief Goods to the families directly affected by Typhoon Odette	6,000,000.00	GEORGEINAS TRADING	Consolacion Cebu	5,750,000.00	3/9/2022
6	849779	Procurement of Rescue Equipment Medical Supplies and Equipment PPEs tools and other supplies and equipment of Disaster preparedness and response - Package A - Rescue Equipment	777,530.00	JNC International Trading	Mandaue Cebu	776,050.00	3/15/2022
6-A	849779	Package B - Medical supplies	54,420.00	FAILED			3/15/2022
7	8502878	Procurement of various construction materials for the operation and maintenance of Public School DEPED Alcantara	143,641.00	Cebu Topstrong Hardware and Supplies	Cebu City	143,596.00	3/15/2022
8	8498135	Procurement of Office Supplies, Disinfectants , and other supplies and medicine	160,000.00	FAILED			3/15/2022

 ARTURO M. PALENCIA Municipal Engineer	 JOASH REB BACLAYON Vice Chairperson	NINA GRACE MAGALLANES Member	 FE RABINO Member	 CHERYL CANITAN Member
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