



Republic of the Philippines  
**GOODS AND SERVICES BID OUT**  
 Province of Sorsogon  
**CITY OF SORSOGON**  
 4TH QUARTER, CY 2024

**CPDO**  
 RECEIVED BY: ksj  
 DATE & TIME: 1-21-25 9:13

No.	Ref. No	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
1	Nego(2)FB)-11-003N	RE BID SUPPLY , DELIVERY, INSTALLATION TESTING AND COMMISSIONING OF COMPLETE GENERATOR SET	P 3,500,000.00	FS CO ENTERPRISES	FARIDA S. CO #318 e Fedbac Bldg. Peñaranda Ext. Bon-ot Legaspi City	3,380,000.00	9/30/2024
2	GS 2024-10-034	SUPPLY AND DELIVERY OF CANNED FRUIT AND DAIRY	10,092,000.00	JMBEL ENTERPRISES	JOANNA MABELLE M. BELTRAN, Abdullah Kadir Bdlg., Pag-asa Rawis, Legaspi City	10,086,000.00	10/28/2024
3	GS 2024-10-035	SUPPLY AND DELIVERY OF ADVOCACY BAG FOR WOMEN	22,500,000.00	JMBEL ENTERPRISES	JOANNA MABELLE M. BELTRAN, Abdullah Kadir Bdlg., Pag-asa Rawis, Legaspi City	22,497,750.00	10/28/2024
4	GS 2024-10-036	SUPPLY AND DELIVERY OF SUPPLEMENTAL DIETARY GOODS FOR SUPPLEMENTAL FEEDING	4,741,367.40	JMBEL ENTERPRISES	JOANNA MABELLE M. BELTRAN, Abdullah Kadir Bdlg., Pag-asa Rawis, Legaspi City	4,737,236.60	10/28/2024
5	GS 2024-10-037	SUPPLY AND DELIVERY OF CANNED FOOD STUFF AND PASTA	14,470,800.00	JMBEL ENTERPRISES	JOANNA MABELLE M. BELTRAN, Abdullah Kadir Bdlg., Pag-asa Rawis, Legaspi City	14,464,800.00	10/29/2024
6	GS 2024-10-038	SUPPLY AND DELIVERY OF FOOD STUFF(NUTRIBUN) FOR THE SUPPLEMENTAL FEEDING	1,724,160.00	MUGGLE'S MANGO SNACK HOUSE	AIDA V. ESTONIDO, Tarusan St San Francisco, Iriga City	1,718,412.80	10/29/2024
7	GS 2024-10-039	SUPPLY AND DELIVERY OF SUPPLEMENTAL DIETARY GOODS	14,526,000.00	JMBEL ENTERPRISES	JOANNA MABELLE M. BELTRAN, Abdullah Kadir Bdlg., Pag-asa Rawis, Legaspi City	14,522,400.00	10/29/2024
8	GS 2024-10-040	SUPPLY AND DELIVERY OF VARIOUS FOOD STUFF	10,911,600.00	JMBEL ENTERPRISES	JOANNA MABELLE M. BELTRAN, Abdullah Kadir Bdlg., Pag-asa Rawis, Legaspi City	10,908,000.00	10/29/2024
9	GS 2024-10-041	SUPPLY AND DELIVERY OF PROSPERITY BAG WITH LOGO	12,000,000.00	JMBEL ENTERPRISES	JOANNA MABELLE M. BELTRAN, Abdullah Kadir Bdlg., Pag-asa Rawis, Legaspi City	11,997,000.00	10/29/2024
10	GS 2024-10-042	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR SUPPLEMENTAL FEEDING	3,593,400.00	JMBEL ENTERPRISES	JOANNA MABELLE M. BELTRAN, Abdullah Kadir Bdlg., Pag-asa Rawis, Legaspi City	3,590,683.20	10/29/2024
11	GS 2024-10-043	SUPPLY AND DELIVERY OF MOBILE KITCHEN	4,500,000.00	D N'D CONST. & DEVELOPMENT	MR. DANDY DEYTO Imelda C. Roces Avenue Tahao Road Brgy.38 Gogon Legaspi City	4,495,000.00	11/05/2024
12	GS 2024-10-044	PROVISION OF MOBILITY DEVICE FOR SENIOR CITIZEN AND PWD's	2,869,590.00	JMBEL ENTERPRISES	JOANNA MABELLE M. BELTRAN, Abdullah Kadir Bdlg., Pag-asa Rawis, Legaspi City	2,866,720.00	10/29/2024
13	GS 2024-10-045	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR 4TH QUARTER	3,000,000.00	JMBEL ENTERPRISES	JOANNA MABELLE M. BELTRAN, Abdullah Kadir Bdlg., Pag-asa Rawis, Legaspi City	2,996,301.50	11/05/2024
14	GS 2024-10-046	SUPPLY AND DELIVERY OF BRAND NEW EMERGENCY RESCUE VEHICLE	3,000,000.00	COTTON CITY MARKETING CORPORATION	ALEXANDER S. DE LAS ALAS ,P 1-Kilicao Daraga , Albay	2,850,000.00	11/05/2024
15	GS 2024-10-047	SUPPLY AND DELIVERY OF WELFARE GOODS FOR STOCKPILING FOR 4 <sup>TH</sup> QUARTER	7,825,550.00	BIG B ENTERPRISES	MILAGROS D. LIAO, Maharlika Highway, Tugos Sorsogon City	7,820,887.50	10/18/2024
16	GS 2024-10-049	SUPPLY AND DELIVERY OF MOTORCYCLE TIRES FOR KABUHAYAN PROGRAM	3,552,000.00	JMBEL ENTERPRISES	JOANNA MABELLE M. BELTRAN, Abdullah Kadir Bdlg., Pag-asa Rawis, Legaspi City	3,550,800.00	11/18/2024
17	GS 2024-11-050	SUPPLY AND DELIVERY OF MATERIALS FOR THE EXPANSION OF CITY SANITARY LANDFILL WASTE CELL	3,000,000.00	KRATOS DEVELOPMENT CORPORATION	LOURENCE M. BELTRAN, Unit 25D 2/F Zeta II Building Salcedo St. Legaspi Village, San Lorenzo Makati City	2,998,269.50	12/04/2024
18	GS 2024-11-051	SUPPLY AND DELIVERY DIGIHEALTH AUTOMATED TELEHEALTH MACHINE(ATM)	1,700,000.00	TIME MEDICAL PHILIPPINES INC.	CYREL IVAN D. GONZALES, Unit 107 ICITE Bldg. 188 E. Rodriguez Avenue Eastwood City Cyber Park Bagumbayan Quezon City	1,700,000.00	12/02/2024
						P 127,180,261.10	

*Dina A. Dondonilla*  
**DINA A. DONDONILLA**  
 BAC Secretariat Head

*Dr. Rolando E. Dealca*  
**DR. ROLANDO E. DEALCA**  
 BAC Chairperson



Republic of the Philippines  
**CONSULTING SERVICES BID OUT**  
 Province of Sorsogon  
 CITY OF SORSOGON  
 4TH QUARTER, CY 2024

**CPDO**  
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Ref. No	Name of the Project	Location	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
			NO BIDDED CONSULTING SERVICES FOR 4TH QTR 2024				

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.

  
**DINA A. DONDONILLA**  
 BAC Secretariat Head

  
**DR. ROLANDO E. DEALCA**  
 BAC Chairperson



Republic of the Philippines  
**CIVIL WORKS BID OUT**  
 CITY OF SORSOGON  
 4TH QUARTER, C.Y. 2024

**CPDO**  
 RECEIVED BY: RDY  
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NO.	REF. No.	PROJECT NAME	APPROVED BUDGET FOR THE CONTRACT	LOCATION	WINNING BIDDER	NAME & ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	CW 2024-05-022	CONSTRUCTION & IMPROVEMENT OF FISH LANDING @ BRGY. BUCALBUCALAN	₱ 5,000,000.00	BUCALBUCALAN WEST DISTRICT	RMH CONSTRUCTION & SUPPLY	RAQUEL G. ESPEDIDO RMH CONSTRUCTION & SUPPLY 17TH OLV PANGPANG, SORSOOGN CITY	4,984,980.69	11/04/2024	180CD
2	CW 2024-05-023	IMPROVEMENT OF GUINLAJON LOCAL ROAD @ BRGY. GUINLAJON WEST DISTRICT SORSOGON CITY	₱ 2,000,000.00	GUINLAJON WEST	ALHADRAX CONSTRUCTION	MR. ALBERT Y. LUSTESTICA Maningay De Oro, Prieto Diaz Sorsogon	1,980,000.00	11/04/2024	70CD
3	CW 2024-05-024	CONSTRUCTION AND INSTALLATION OF STREETLIGHTS @ ALONG BRGY. CABID-AN, ABUYOG TO MARINAS EAST DISTRICT SORSOGON CITY	₱ 11,000,000.00	CABID-AN, ABUYOG TO MARINAS	KYLA CONSTRUCTION	MS. MIKAELA MAE ESPEDIDO Caño, Vicente Jr. M. Building W. Vinzon St Baño, Legaspi City Albay	10,979,980.52	11/04/2024	110CD
4	CW 2024-05-025	CONSTRUCTION OF DAY CARE CENTER @ ALONG COASTAL ROAD, TALISAY WEST DISTRICT SORSOGON CITY	₱ 3,200,000.00	TALISAY WEST DISTRICT SORSOGON CITY	RMH CONSTRUCTION & SUPPLY	RAQUEL G. ESPEDIDO RMH CONSTRUCTION & SUPPLY 17TH OLV PANGPANG, SORSOOGN CITY	3,189,985.45	11/04/2024	120CD
5	CW 2024-05-026	REHABILITATION AND IMPROVEMENT OF WATER SYSTEM BRGY SAN JUAN (RORO)	1,854,221.67	SAN JUAN (RORO) EAST	KYLA CONSTRUCTION	MS. MIKAELA MAE ESPEDIDO Caño, Vicente Jr. M. Building W. Vinzon St Baño, Legaspi City Albay	1,847,082.48	11/18/2024	60CD
							22,982,029.14		

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.

**DINA A. DONDONILLA**  
 BAC Secretariat Head

**DR. ROLANDO E. DEALCA**  
 BAC Chairperson