

**GOODS AND SERVICES BID-OUT**

Municipality of Santa Fe, Romblon  
1st Quarter, CY 2022

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder/s	Name & Address of Bidder	Bid Amount
<b>COMPETITIVE BIDDING</b>					
No. 2022-2-0016	Supply & Delivery of Materials for the Rehabilitation of Agmanic Local Access Road	355,470.00	RMD MARKETING	REYJEL F. DIONISIO - Loooc, Romblon	342,640.00
No. 2022-2-0013	Supply & Delivery of Materials for the Riprapping of Danao Sur Local Access Road (SCRB)	362,640.00	ARSENIA COMMERCIAL CENTER	ROSEMARY MAGNAYE SABIGAN- Loooc, Romblon	351,628.00
No. 2022-2-0014	Supply & Delivery of Materials for the Rehabilitation of Danao Norte Local Access Road- Phase II	335,370.00	ARSENIA COMMERCIAL CENTER	ROSEMARY MAGNAYE SABIGAN- Loooc, Romblon	333,090.00
No. 2022-2-0017	Supply & Delivery of Materials for the Rehabilitation of Guinirayan Local Access Road	371,750.00	RMD MARKETING	REYJEL F. DIONISIO - Loooc, Romblon	366,855.00
No. 2022-2-0018	Supply & Delivery of Materials for the Rehabilitation/Improvement of Guinigbasan Seawall	357,925.00	RMD MARKETING	REYJEL F. DIONISIO - Loooc, Romblon	350,790.00
No. 2022-2-0019	Supply & Delivery of Materials for the Rehabilitation of Magsaysay Local Access Road	371,540.00	RMD MARKETING	REYJEL F. DIONISIO - Loooc, Romblon	358,050.00
No. 2022-2-0020	Supply & Delivery of Materials for the Rehabilitation of Mat-1 Multi-Purpose Building	357,564.00	RMD MARKETING	REYJEL F. DIONISIO - Loooc, Romblon	350,122.00
No. 2022-2-0021	Supply & Delivery of Materials for the Rehabilitation of Pandan Local Access Road	371,540.00	RMD MARKETING	REYJEL F. DIONISIO - Loooc, Romblon	355,060.00
No. 2022-2-0022	Supply & Delivery of Materials for the Rehabilitation of Poblacion Local Access Road	347,550.00	RMD MARKETING	REYJEL F. DIONISIO - Loooc, Romblon	333,785.00

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder/s	Name & Address of Bidder	Bid Amount
No. 2022-2-0023	Supply & Delivery of Materials for the Rehabilitation of Tacuogon Local Access Road- Phase II	327,458.00	RMD MARKETING	REYJEL F. DIONISIO - Loooc, Romblon	309,601.00
No. 2022-2-0012	Supply & Delivery of Materials for the Improvement of BFP Building	112,800.00	ARSENIA COMMERCIAL CENTER	ROSEMARY MAGNAYE SABIGAN- Loooc, Romblon	108,954.00
No. 2022-2-0015	Supply & Delivery of Materials for the Construction of New Public Market	1,725,815.00	ARSENIA COMMERCIAL CENTER	ROSEMARY MAGNAYE SABIGAN- Loooc, Romblon	1,692,092.00
No. 2022-2-0024	Supply & Delivery of Materials for the Construction/Rehabilitation of Seawall with RCBC (Poblacion)	870,340.00	RMD MARKETING	REYJEL F. DIONISIO - Loooc, Romblon	824,590.00
No. 2022-2-0025	Supply & Delivery of Materials for the Rehabilitation/Improvement of Municipal Road (Poblacion)	624,610.00	RMD MARKETING	REYJEL F. DIONISIO - Loooc, Romblon	596,450.00
No. 2022-2-0026	Supply & Delivery of Materials for the Rehabilitation of Shore Protection Wall (Guitibrayan Public Market)	341,990.00	RMD MARKETING	REYJEL F. DIONISIO - Loooc, Romblon	324,180.00
No. 2022-2-0032	Sustainable Sanitation Program	499,890.00	ZY TRADING	ZYRUS C. GALINDEZ - Alcantara, Romblon	417,760.00
No. 2022-2-0033	Supplies & Materials for Plant Nursery	50,000.00	ZY TRADING	ZYRUS C. GALINDEZ - Alcantara, Romblon	42,630.00
No. 2022-2-0034	Supply & Delivery of Materials for the Completion of Women Crisis Center	640,115.00	RMD MARKETING	REYJEL F. DIONISIO - Loooc, Romblon	606,265.00
No. 2022-2-0036	Supply & Delivery of Materials for Tourism Improvement ( Charles Isla)	364,474.00	ARSENIA COMMERCIAL CENTER	ROSEMARY MAGNAYE SABIGAN- Loooc, Romblon	354,166.00



Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder/s	Name & Address of Bidder	Bid Amount
No. 2022-0043 (Lot 1)	Supplies & Materials for Repair & Maintenance - Machinery & Equipment	50,000.00	ARSENIA COMMERCIAL CENTER	ROSEMARY MAGNAYE SABIGAN- Loooc, Rombion	49,747.00
No. 2022-0043 (Lot 9)	Supply & Delivery of Materials for the Construction of Gender Responsive Public Comfort Room	343,544.00	RMD M&E	REYJEL FILLARTA DIONISIO - Loooc, Rombion	326,425.00
<b>PROCUREMENT OF OFFICE SUPPLIES (LOT 1, 9 &amp; 15)</b>					
No. 2022-0039 (Lot 1)	> Lot 1 - Procurement of Office Supplies (Mayor's Office)	100,770.96	TRISH OFFICE AND SCHOOL SUPPLIES	TRISHA JOY M. GAAN - Santa Maria, Rombion	80,716.60
No. 2022-0039 (Lot 9)	> Lot 9 - Procurement of Office Supplies (HRMO)	19,999.00	TRISH OFFICE AND SCHOOL SUPPLIES	TRISHA JOY M. GAAN - Santa Maria, Rombion	17,200.00
No. 2022-0039 (Lot 15)	> Lot 15 - Procurement of Office Supplies (BFP)	29,982.52	TRISH OFFICE AND SCHOOL SUPPLIES	TRISHA JOY M. GAAN - Santa Maria, Rombion	22,115.00
<b>PROCUREMENT OF OFFICE SUPPLIES (LOT 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 16, 17, 18 &amp; 19)</b>					
No. 2022-0043 (Lot 2)	> Lot 2 - Procurement of Office Supplies (SB)	59,390.00	S.I.G.E TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Rombion	56,706.00
No. 2022-0043 (Lot 3)	> Lot 3 - Procurement of Office Supplies (MDRRMO)	49,900.00	S.I.G.E TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Rombion	46,825.00
No. 2022-0043 (Lot 4)	> Lot 4 - Procurement of Office Supplies (Engineering)	35,000.00	S.I.G.E TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Rombion	34,850.00
No. 2022-0043 (Lot 5)	> Lot 5 - Procurement of Office Supplies (Assessor)	25,000.00	S.I.G.E TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Rombion	23,977.00
No. 2022-0043 (Lot 6)	> Lot 6 - Procurement of Office Supplies (MAD)	39,991.60	S.I.G.E TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Rombion	36,963.00

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder/s	Name & Address of Bidder	Bid Amount
No. 2022-0043 (Lot 7)	> Lot 7 - Procurement of Office Supplies (MTO)	62,540.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Romblon	59,633.00
No. 2022-0043 (Lot 8)	> Lot 8 - Procurement of Office Supplies (Accounting)	42,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Romblon	40,950.00
No. 2022-0043 (Lot 10)	> Lot 10 - Procurement of Office Supplies (PESO)	9,995.90	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Romblon	9,669.00
No. 2022-0043 (Lot 11)	> Lot 11 - Procurement of Office Supplies (MBO)	29,277.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Romblon	29,089.00
No. 2022-0043 (Lot 12)	> Lot 12 - Procurement of Office Supplies (MSWDO)	49,859.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Romblon	46,774.00
No. 2022-0043 (Lot 13)	> Lot 13 - Procurement of Office Supplies (BAC)	80,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Romblon	77,355.00
No. 2022-0043 (Lot 14)	> Lot 14 - Procurement of Office Supplies (COA)	70,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Romblon	67,763.00
No. 2022-0043 (Lot 15)	> Lot 15 - Procurement of Office Supplies (MHO)	100,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Romblon	95,885.00
No. 2022-0043 (Lot 17)	> Lot 17 - Procurement of Office Supplies (MNAC)	70,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Romblon	68,497.00
No. 2022-0043 (Lot 18)	> Lot 18 - Procurement of Office Supplies (OSCA)	29,260.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Romblon	24,829.00
No. 2022-0043 (Lot 19)	> Lot 19 - Other Supplies & Materials (MCR)	20,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbirayan, Santa Fe, Romblon	19,500.00



Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder's	Name & Address of Bidder	Bid Amount
<b>PROCUREMENT OF OFFICE EQUIPMENT (LOT 1, 3 &amp; 5)</b>					
No. 2022-0044 (Lot 1)	> Lot 1 - Procurement of Office Equipment (SB)	25,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbrayan, Santa Fe, Rombion	24,800.00
No. 2022-0044 (Lot 3)	> Lot 3 - Procurement of Office Equipment (MCR)	15,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbrayan, Santa Fe, Rombion	14,200.00
No. 2022-0044 (Lot 5)	> Lot 5 - Procurement of Office Equipment (MNAO)	40,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbrayan, Santa Fe, Rombion	38,990.00
<b>PROCUREMENT OF OFFICE EQUIPMENT (LOT 2 &amp; 4)</b>					
No. 2022-0040 (Lot 2)	> Lot 2 - Procurement of Office Equipment (Assessor)	47,000.00	ACM STAIRWAY CONSTRUCTION AND SUPPLY	ALLIE CEZAR MENDEZABAL - Santa Maria, Rombion	44,500.00
No. 2022-0040 (Lot 4)	> Lot 4 - Procurement of Office Equipment (BFP)	50,000.00 170,000	ACM STAIRWAY CONSTRUCTION AND SUPPLY	ALLIE CEZAR MENDEZABAL - Santa Maria, Rombion	44,000.00
<b>PROCUREMENT OF FURNITURE &amp; FIXTURES (LOT 1-5)</b>					
No. 2022-0045 (Lot 1)	> Lot 1 - Procurement of Furniture & Fixtures (Assessor)	15,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbrayan, Santa Fe, Rombion	14,800.00
No. 2022-0045 (Lot 2)	> Lot 2 - Procurement of Furniture & Fixtures (MAO)	80,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbrayan, Santa Fe, Rombion	79,500.00
No. 2022-0045 (Lot 3)	> Lot 3 - Procurement of Furniture & Fixtures (MCR)	22,860.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbrayan, Santa Fe, Rombion	22,000.00
No. 2022-0045 (Lot 4)	> Lot 4 - Procurement of Furniture & Fixtures (Accounting)	18,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guimbrayan, Santa Fe, Rombion	17,400.00


Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder/s	Name & Address of Bidder	Bid Amount
No. 2022-0045 (Lot 5)	> Lot 5 - Procurement of Furniture & Fixtures (MNAO)	23,300.00 (P. 11)	S.I.G.E. TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Rombion	23,000.00
<b>PROCUREMENT OF ICT &amp; COMMUNICATION EQUIPMENT (LOT 1-6)</b>					
No. 2022-0046 (Lot 1)	> Lot 1 - Procurement of ICT Equipment (MPDC)	147,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Rombion	146,125.00
No. 2022-0046 (Lot 2)	> Lot 2 - Procurement of ICT Equipment (Engineering)	70,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Rombion	69,750.00
No. 2022-0046 (Lot 3)	> Lot 3 - Procurement of ICT Equipment (MCR)	75,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Rombion	72,500.00
No. 2022-0046 (Lot 4)	> Lot 4 - Procurement of ICT Equipment (Accounting)	50,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Rombion	47,125.00
No. 2022-0046 (Lot 5)	> Lot 5 - Procurement of ICT Equipment (MNAO)	75,000.00 (P. 12)	S.I.G.E. TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Rombion	74,700.00
No. 2022-0046 (Lot 6)	> Lot 6 - Procurement of Communication Equipment (Mayor's Office)	30,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Rombion	29,000.00
No. 2022-3-0047	Purchase of Vegetable Seeds	100,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Rombion	94,692.00
No. 2022-3-0048	Procurement of ICT Equipment (MPDC)	284,450.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Rombion	283,470.00



Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder/s	Name & Address of Bidder	Bid Amount
<b>PROCUREMENT OF OFFICESUPPLIES AND OTHER SUPPLIES &amp; MATERIALS (LOT 1-3)</b>					
No. 2022-0049 (Lot 1)	Procurement of Office Supplies (MPOC)	20,977.00	S.I.G.E. TRADING	EJEL Y. MALLA - Gunbirayan, Santa Fe, Rombion	20,729.00
No. 2022-0049 (Lot 2)	Procurement of Office Supplies (MCR)	29,990.00	S.I.G.E. TRADING	EJEL Y. MALLA - Gunbirayan, Santa Fe, Rombion	29,904.00
No. 2022-0049 (Lot 3)	Procurement of Office Supplies (CBMIS)	87,460.00 <i>136,927</i>	S.I.G.E. TRADING	EJEL Y. MALLA - Gunbirayan, Santa Fe, Rombion	87,395.00
<b>PROCUREMENT OF MEDICAL, DENTAL &amp; LABORATORY SUPPLIES (LOT 1-2)</b>					
No. 2022-0051 (Lot 1)	> Lot 1 - Medical, Dental & Laboratory Supplies (MHO)	200,000.00	NORTH STAR PHARMACY & MEDICAL SUPPLIES	ERNEST KURT C. TAN - Odlongan, Rombion	198,969.00
No. 2022-0051 (Lot 2)	> Lot 2 - Medical & Laboratory Supplies (OSCA)	9,990.00	NORTH STAR PHARMACY & MEDICAL SUPPLIES	ERNEST KURT C. TAN - Odlongan, Rombion	9,986.00
No. 2022-3-0052	Purchase of Drugs and Medicines	100,000.00	NORTH STAR PHARMACY & MEDICAL SUPPLIES	ERNEST KURT C. TAN - Odlongan, Rombion	90,205.00
No. 2022-3-0053	Screening & Management of Lifestyle Related Diseases (Purchase of Drugs & Medicines)	240,520.00	NORTH STAR PHARMACY & MEDICAL SUPPLIES	ERNEST KURT C. TAN - Odlongan, Rombion	157,325.00
No. 2022-3-0054	Screening & Management of Lifestyle Related Diseases (Purchase of Laboratory & Medical Supplies)	259,480.00	NORTH STAR PHARMACY & MEDICAL SUPPLIES	ERNEST KURT C. TAN - Odlongan, Rombion	188,960.00
No. 2022-3-0055	Prenatal, Natal and Postnatal Services	150,000.00	NORTH STAR PHARMACY & MEDICAL SUPPLIES	ERNEST KURT C. TAN - Odlongan, Rombion	67,955.00

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder's	Name & Address of Bidder	Bid Amount	Date of Bidding
o. 2022-0356 (Lot 1)	Purchase of Feeds	148,500.00	ZY TRADING	ZYRUS C. GALINDEZ - Alcantara, Romblon	148,200.00	March 10, 2022
o. 2022-0356 (Lot 2)	Purchase of Drugs & Biologics	50,500.00	ZY TRADING	ZYRUS C. GALINDEZ - Alcantara, Romblon	50,200.00	March 10, 2022
o. 2022-0357	Purchase of Agricultural & Forestry Equipment	101,000.00	ZY TRADING	ZYRUS C. GALINDEZ - Alcantara, Romblon	100,500.00	March 10, 2022
o. 2022-0358	Supply & Delivery of Materials for the Repair & Maintenance - Infrastructure Assets (Poblacion Water Supply)	206,265.00	ARSENIA COMMERCIAL CENTER	ROSEMARY MAGNAYE SABIGAN- Loos, Romblon	206,064.00	March 14, 2022
<b>PURCHASE OF VARIOUS SUPPLIES &amp; MATERIALS FOR THE MUNICIPAL AGRICULTURE'S PROGRAMPROJECT (LOT 1-2)</b>						
o. 2022-0358 (Lot 1)	> Lot 1 - Supplies & Materials for Fish Sanctuary and Fishery Management Area (CRM)	50,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	49,710.00	March 17, 2022
o. 2022-0358 (Lot 2)	> Lot 2 - Supplies & Materials for Establishment of Native Free Range Chicken	50,000.00	S.I.G.E. TRADING	EJEL Y. MALLA - Guinbirayan, Santa Fe, Romblon	49,855.00	March 17, 2022
o. 2022-0359	Provision of Food Items and Commodities for the Implementation of the 11th Cycle Supplementary Feeding Program	1,061,364.85	PS AMBASSADOR MARKETING	MARITES S. PUNZALAN - Poblacion, Santa Fe, Romblon	1,059,981.00	March 17, 2022

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

  
**CHARLIE Y. ANDRES, JR.**  
 BAC Chairperson

  
**CARMEL P. PANAGSAGAN**  
 BAC Vice-Chairperson

  
**DERRICK E. MAYOR**  
 BAC Member

  
**EMYLOW G. MACHON**  
 BAC Member

  
**HENRY F. MALUNES**  
 BAC Member



**GOODS AND SERVICES BID-OUT**

**Municipality of Santa Fe, Romblon**

1st Quarter, CY 2022

**NOTIATED PROCUREMENT (SECTION 53.9 - SMALL VALUE PROCUREMENT)**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder/s	Name & Address of Bidder	Bid Amount
No. 2022-007	Catering Services for Operational and Maintenance Training (Mayor's Office)	12,000.00	NENENG'S CATERING SERVICES	ROSITA V. RUFON - Poblacion, Santa Fe, Romblon	11,925.00
No. 2022-008	Catering Services for the Distribution of Rice Farmers Financial Assistance (Other MCOE - Mayor's Office)	7,200.00	NENENG'S CATERING SERVICES	ROSITA V. RUFON - Poblacion, Santa Fe, Romblon	7,155.00
No. 2022-009	Attendance/Conduct of provincial and Municipal Activities of People's Organizations (Catering Services - MSWDO)	18,720.00	NENENG'S CATERING SERVICES	ROSITA V. RUFON - Poblacion, Santa Fe, Romblon	18,590.00
No. 2022-010	Attendance/Conduct of provincial and Municipal Activities of People's Organizations (Supplies & Materials - MSWDO)	6,280.00	PRINTCO. ONE STOP PRINT SHOP/OFFICE SUPPLIES & EQUIPMENTS TRADING	TEOFILO M. FERRANCO, JR. - Odlongan, Romblon	6,236.00
No. 2022-011	Catering Services for the Municipal Orientation (Balik Probinsiya Bagong Pag-asa Program) Other MCOE - Mayor's Office	15,600.00	NENENG'S CATERING SERVICES	ROSITA V. RUFON - Poblacion, Santa Fe, Romblon	15,470.00
No. 2022-027	Workshop and GAD Planning and Budgeting 2023 (Strengthening of GFPS - Catering Services) Mayor's Office	30,600.00	NENENG'S CATERING SERVICES	ROSITA V. RUFON - Poblacion, Santa Fe, Romblon	30,510.00

**NOTIATED PROCUREMENT (SECTION 53.9 - SMALL VALUE PROCUREMENT)**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder/s	Name & Address of Bidder	Bid Amount	Date of Contract
o. 2022-130	Catering Services for the Project Proposal Development Workshop (Other MOOE - Mayor's Office)	12,000.00	NENENG'S CATERING SERVICES	ROSITA V. RUFON - Poblacion, Santa Fe, Rombon	11,960.00	March 10, 2022
o. 2022-131	Conduct of Simulation Exercises and Drills (Catering Services - MDRRMO)	6,950.00	NENENG'S CATERING SERVICES	ROSITA V. RUFON - Poblacion, Santa Fe, Rombon	5,810.00	March 15, 2022
o. 2022-141	Catering Services for the Municipal Inter-Agency Council Meeting (Other MOOE - Mayor's Office)	4,900.00	NENENG'S CATERING SERVICES	ROSITA V. RUFON - Poblacion, Santa Fe, Rombon	4,780.00	March 23, 2022
o. 2022-142	Repair and Maintenance - Transportation and Equipment (Other MOOE - POPS)	49,665.00	DE GUZMAN TIRE SHOPPE & GEN. MDSE.	ROMEO C. DE GUZMAN, JR - Dapawan, Odongan, Rombon	49,620.00	March 23, 2022
o. 2022-159	Capacity Building to ECCD Providers (Catering Services - MSWDO) - <i>LMC</i>	34,800.00	NENENG'S CATERING SERVICES	ROSITA V. RUFON - Poblacion, Santa Fe, Rombon	34,336.00	March 25, 2022
o. 2022-162	Sustainability Planning and Workshop Cum Municipal Accountability Reporting (Catering Services) Other MOOE - Mayor's Office	15,600.00	NENENG'S CATERING SERVICES	ROSITA V. RUFON - Poblacion, Santa Fe, Rombon	15,470.00	March 25, 2022
o. 2022-163	Catering Services for Emergency Response Team (ERT) Conference - MDRRMO	10,000.00	NENENG'S CATERING SERVICES	ROSITA V. RUFON - Poblacion, Santa Fe, Rombon	9,675.00	March 31, 2022

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

  
**CHARLES T. ANDRES, JR.**  
 BAC Chairperson

  
**CARMELO P. PANAGSAGAN**  
 BAC Vice-Chairperson

  
**DERRICK E. MAYOR**  
 BAC Member

  
**EMYLOW G. MACHON**  
 BAC Member

  
**HENRY F. MALUNES**  
 BAC Member




**GOODS AND SERVICES BID-OUT**

Municipality of Santa Fe, Romblon  
1st Quarter, CY 2022

**NOTIATED PROCUREMENT - AGENCY TO AGENCY**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder/s	Name & Address of Bidder	Bid Amount
No. 2022-028	Procurement of Accountable Forms (MTC)	20,012.50	National Printing Office	NPO - Edsa Corner NIA North Road, Diliman, Quezon City	20,012.50
No. 2022-029	Procurement of Non-Accountable Forms (MCR)	9,731.00	National Printing Office	NPO - Edsa Corner NIA North Road, Diliman, Quezon City	9,731.00

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

  
**CHARLIE T. ANDRES, JR.**  
BAC Chairperson

  
**CARMEL P. PANAGSAGAN**  
BAC Vice-Chairperson

  
**DERRICK E. MAYOR**  
BAC Member

  
**EMYLOW G. MACHON**  
BAC Member

  
**HENRY F. MALUNES**  
BAC Member