

FDP Form 10a - Bid Results on Civil Works

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of the Philippines
 CIVIL WORKS BID-OUT
 Province, City or Municipality: Pulilan
 Fourth Quarter, CY 2021

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		N/A							

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.

Glenn P. De Guzman
GLENA P. DE GUZMAN
 BAC Secretariat

Vicenta C. Santos
VICENTA C. SANTOS
 BAC Chairperson

FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid for project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: Pulilan
Fourth Quarter, CY 2021

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
ITB-2021-001	Purchase of medical supplies & equipments for COVID response (RHU)	₱ 2,475,900.00	FEDERAL PHARMACEUTICAL INC	MAKILING ST. SAMPALOC, MANILA	₱ 2,460,700.00	November 17, 2021
ITB-2021-002	Purchase of medical supplies for COVID response (RHU)	₱ 1,897,560.00	FEDERAL PHARMACEUTICAL INC	MAKILING ST. SAMPALOC, MANILA	₱ 1,882,577.00	November 17, 2021
ITB-2021-003	Purchase of equipments for COVID response (RHU)	₱ 560,300.00	JYRAMED ENTERPRISES	POBLACION, MAKATI CITY	₱ 555,695.00	November 17, 2021
ITB-2021-004	Construction/ Installation of solar lights at brgy. Dulong Malabon	₱ 1,000,000.00	THREE POLL BUILDERS AND SUPPLY	STO. CRISTO, PULILAN, BULACAN	₱ 995,120.00	November 17, 2021
ITB-2021-005	Concreting of barangay road at brgy. Poblacion (MDRRM Road)	₱ 800,000.00	EIRISH BUILDERS AND SUPPLY INC	GULOD MAGUINAO, SAN RAFAEL, BULACAN	₱ 790,233.38	November 17, 2021
ITB-2021-006	Upgrading of barangay road at Dampol 2nd A (Lambingan St.)	₱ 500,000.00	MOJAR CONSTRUCTION	BF HOMES, QUEZON CITY	₱ 459,473.14	November 17, 2021
ITB-2021-007	Construction of hand washing facility at various schools	₱ 1,300,000.00	THREE POLL BUILDERS AND SUPPLY	STO. CRISTO, PULILAN, BULACAN	₱ 1,291,197.60	November 17, 2021
ITB-2021-008	Purchase of Solar Paneled Early Warnig Signages (Devices)	₱ 1,000,000.00	EIRISH BUILDERS AND SUPPLY INC	GULOD MAGUINAO, SAN RAFAEL, BULACAN	₱ 976,000.00	December 2, 2021

ITB-2021-009	Additional supplementary reading materials for Kinder to Grade 12 learners	₱ 4,500,000.00	ST. MARY'S PUBLISHING CORPORATION	STA. ROSA CITY, LAGUNA	₱ 4,494,344.80	December 2, 2021
ITB-2021-010	Supplemental Feeding	₱ 2,500,000.00	TERCY'S FOOD & CATERING	VIADA VILLE SUBD., POBLACION, PULILAN, BULACAN	₱ 2,500,200.00	December 2, 2021
ITB-2021-011	Asphalt overlay at San Francisco St. brgy. Poblacion to brgy. Paltao	₱ 3,000,000.00	THREE POLL BUILDERS AND SUPPLY	STO. CRISTO, PULILAN, BULACAN	₱ 2,991,355.59	December 2, 2021
ITB-2021-012	Asphalt overlay at brgy. Inaon	₱ 1,000,000.00	THREE POLL BUILDERS AND SUPPLY	STO. CRISTO, PULILAN, BULACAN	₱ 993,550.00	December 2, 2021
ITB-2021-013	Purchase of Dental & Laboratory supplies (RHU)	₱ 1,000,000.00	MSV TRADING	AGNAYA, PLARIDEL, BULACAN	₱ 991,040.00	December 15, 2021
ITB-2021-014	Purchase of rice	₱ 488,400.00	CHRISTANEL RICE TRADING	SAN JUAN, BALAGTAS, BULACAN	₱ 415,120.00	December 15, 2021
ITB-2021-015	Purchase of Multivitamins and Ferrous Sulfate	₱ 439,910.00	JYRAMED ENTERPRISES	POBLACION, MAKATI CITY	₱ 991,040.00	December 15, 2021
ITB-2021-016	Purchase of medicines (RHU)	₱ 3,000,000.00	JYRAMED ENTERPRISES	POBLACION, MAKATI CITY	₱ 2,992,892.00	December 15, 2021
ITB-2021-017	Purchase of Instructional Materials/ Workbooks	₱ 6,000,000.00	JO-ES PUBLISHING HOUSE INC	DALANDANAN, VALENZUELA CITY	₱ 5,994,770.00	December 15, 2021
ITB-2021-018	Construction/ Rehabilitation of drainage canal at Purok 2, brgy. Tibag	₱ 800,000.00	BIG BEN CONSTRUCTION	DAMPOL 1ST, PULILAN, BULACAN	₱ 793,422.00	December 15, 2021
ITB-2021-019	Concreting of brgy. Road at Villa Leoncia brgy. Taal	₱ 800,000.00	BIG BEN CONSTRUCTION	DAMPOL 1ST, PULILAN, BULACAN	₱ 792,970.78	December 15, 2021
ITB-2021-020	Construction of NIA road at Acacia St. brgy. Peñabatan	₱ 800,000.00	THREE POLL BUILDERS AND SUPPLY	STO. CRISTO, PULILAN, BULACAN	₱ 790,331.64	December 15, 2021
ITB-2021-021	Construction of drainage canal at San Francisco St. brgy. Paltao	₱ 800,000.00	THREE POLL BUILDERS AND SUPPLY	STO. CRISTO, PULILAN, BULACAN	₱ 793,275.00	December 15, 2021
ITB-2021-022	Construction of hollow blocks lining at brgy. Dulong Malabon	₱ 800,000.00	CE MERCADO CONSTRUCTION	NIYUGAN, ANGAT, BULACAN	₱ 794,620.40	December 15, 2021

ITB-2021-023	Embankment/ Riprapping of Sinipit, brgy. Poblacion	₱ 800,000.00	THREE POLL BUILDERS AND SUPPLY	STO. CRISTO, PULILAN, BULACAN	₱ 796,919.20	December 15, 2021
ITB-2021-024	Purchase of relief goods	₱ 7,566,000.00	JYRAMED ENTERPRISES	POBLACION, MAKATI CITY	₱ 7,500,000.00	December 21, 2021
ITB-2021-025	Meals for personnel at COVID vaccination	₱ 922,000.00	TERCY'S FOOD & CATERING	VIADA VILLE SUBD., POBLACION, PULILAN, BULACAN	₱ 922,000.00	December 21, 2021
ITB-2021-026	Purchase of elf garbage truck	₱ 1,500,000.00	AUTOKID SUBIC TRADING CORPORATION	GUIGUINTO, BULACAN	₱ 1,492,500.00	December 21, 2021
ITB-2021-027	Milk feeding	₱ 480,600.00	FILFINEST MARKETING	CUTCOT, PULILAN, BULACAN	₱ 470,564.00	December 21, 2021
ITB-2021-028	Hauling and disposal of residuals solid waste to sanitary landfill	₱ 28,800,000.00	LA DIVINIAN'S TRANSPORT	BALATONG B, PULILAN, BULACAN	₱ 28,800,000.00	December 21, 2021
ITB-2021-029	Purchase of Anti-Rabies Vaccines (RHU)	₱ 1,505,400.00	MARC KENNETH TRADING	FAIRVIEW, QUEZON CITY	₱ 1,493,820.00	December 28, 2021
ITB-2021-030	Purchase of Medicines for Tuberculosis (RHU)	₱ 992,100.00	CGMP MEDICAL DISTRIBUTOR'S	RODRIGUEZ, RIZAL	₱ 988,000.00	December 28, 2021
ITB-2021-031	Purchase of Rice	₱ 912,000.00	CHRISTANEL RICE TRADING	SAN JUAN, BALAGTAS, BULACAN	₱ 760,000.00	December 28, 2021

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GLENA P. DE GUZMAN
 BAC Secretariat


VICENTA C. SANTOS
 BAC Chairperson

FDP Form 10c - Bid Results on Consulting Services

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Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province, City or Municipality: Pulilan
Fourth Quarter, CY 2021

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		N/A							

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