

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.

**CIVIL WORKS BID-OUT**

**REGION:** REGION III - CENTRAL LUZON      **CALENDAR YEAR:** 2024  
**PROVINCE:** BULACAN      **QUARTER:** 2  
**CITY/MUNICIPALITY:** PULILAN

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	ITB-2024-001	Installation of Fiber Optic Backbone for 19 Barangays and RHU (MICTO)	1,185,353.00	Municipality of Pulilan	CONVERGE INFORMATION COMMUNICATION TECHNOLOGY SOLUTION INC.	MS. MARIVIC SALONGA NEW ST. BLDG. MAC ARTHUR HIGHWAY BALIBAGO, ANGELES CITY PAMPANGA	1,185,353.00	April 30, 2024	19 mos
2	ITB-2024-002	Improvement of Multi-Purpose Building and District Office (LSB)	550,000.00	Municipality of Pulilan	THREE POLL BUILDERS & SUPPLY	MR. PAUL VINCENT B. MARIANO CVR, STO. CRISTO, PULILAN, BULACAN	545,099.63	April 30, 2024	30 days
3	ITB-2024-003	Widening of Barangay Road at Dampol 1st	2,500,000.00	Municipality of Pulilan	BIGBEN CONSTRUCTION	MS. MARIA ASUNCION NATIONAL ROAD, DAMPOL 1ST, PULILAN, BULACAN	2,489,419.20	April 30, 2024	75 days
4	ITB-2024-004	Construction of Four (4) Classroom Two (2) Storey School Building at Longos	7,800,000.00	Municipality of Pulilan	ADIMRE CONSTRUCTION	MR. NOEL B. MARIANO CUT-COT, PULILAN, BULACAN	7,788,193.14	April 30, 2024	180 days
5	ITB-2024-005	Construction/ Rehabilitation of Classroom Toilets at Pulilan Central School	1,000,000.00	Municipality of Pulilan	THREE POLL BUILDERS & SUPPLY	MR. PAUL VINCENT B. MARIANO CVR, STO. CRISTO, PULILAN, BULACAN	993,408.94	April 30, 2024	60 days
6	ITB-2024-006	Flood Mitigation Activities Cleaning of Waterways (MDRRMO)	500,000.00	Municipality of Pulilan	ESN CONSTRUCTION & TRADING	MS. ESPERANZA L. SADIE LOLOMBOY, BOCAUE, BULACAN	495,325.69	April 30, 2024	30 days

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.

  
 REMEDIOS C. BORJA  
 BAC Secretariat

  
 ENGR. ROSEMARIE S. ESGUERRA  
 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 project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

**GOODS AND SERVICES BID-OUT**

**REGION:** 3  
**PROVINCE:** BULACAN  
**CITY/MUNICIPALITY:** PULILAN

**CALENDAR YEAR:** 2024  
**QUARTER:** 2

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
ITB-2024-001	Purchase of Disaster Response Vehicle (MDRRMO)	2,000,000.00	TOYOTA SAN JOSE DEL MONTE BULACAN	MS. ROSANNA D. HEROSA BRGY. SAN MANUEL DISTRICT 1, SAN JOSE DEL MONTE, BULACAN	1,995,000.00	April 4, 2024
ITB-2024-002	Purchase of Anti-Rabbies Vaccine (MHO)	1,000,000.00	FEDERAL PHARMACEUTICAL INC.	MR. NIXONMAR G. DELLOMAS MAKILING ST., SAMPALOC, MANILA	988,890.00	April 4, 2024
ITB-2024-003	Purchase of Certified Seeds	2,878,760.00	BULACAN SEED GROWERS MULTIPURPOSE COOPERATIVE	MR. ANTONIO B. DE JESUS SAN JOSE BALIUAG, BULACAN	2,871,472.00	April 4, 2024
ITB-2024-004	Purchase of Carageenan (MAO)	705,600.00	ROWEN'S AGRICULTURAL AND POULTRY SUPPLY	MS. ROSITA N. SOTTO LAGUNDI, MEXICO, PAMPANGA	698,040.00	April 4, 2024
ITB-2024-005	Purchase of Organic Fertilizer	559,500.00	ROMARC ENTERPRISES	MR. FERNANDO C. CASTILLO DILIMAN, QUEZON CITY	555,770.00	April 4, 2024
ITB-2024-006	Purchase of Two (2) Units Penetrator	4,000,000.00	ELAGONZ TRADING	MR. ELADIO E. GONZALES BRGY. CUTCUT, GUIGUINTO, BULACAN	3,990,000.00	April 4, 2024
ITB-2024-007	Purchase of Anti-Tuberculosis Medicine (MHO)	333,000.00	JYRAMED ENTERPRISES	MR. FLORANTE JOEL B. DULDULAO POBLACION, MAKATI CITY	330,200.00	April 30, 2024



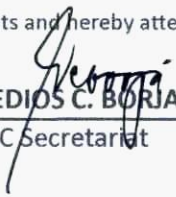
ITB-2024-008	Purchase of Four (4) Units Motorcycle (Motor Vehicles) TMO	320,000.00	K SERVICIO TRADE INC.	MS. MARIEL V. PAULINO 319 B.S. AQUINO, BAGONG NAYON, BALIUAG, BULACAN	320,000.00	April 30, 2024
ITB-2024-009	Purchase of Nineteen (19) Units Portable Generator Set	665,000.00	LCV ENTERPRISES	MS. LORRAINE C. VILLAFUENTO TANAWAN, BUSTOS, BULACAN	660,250.00	April 30, 2024
ITB-2024-010	For the Celebration of Carabao Kneeling Festival 2024	1,605,050.00	TERCY'S FOOD AND CATERING SERVICES	MS. MARILOU R. CAUYAO VIADE VILLE, OLYMPIA SUB., POBLACION, PULILAN, BULACAN	1,605,050.00	April 30, 2024
ITB-2024-011	Meals for Mandala Art Festival	449,000.00	TERCY'S FOOD AND CATERING SERVICES	MS. MARILOU R. CAUYAO VIADE VILLE, OLYMPIA SUB., POBLACION, PULILAN, BULACAN	449,000.00	April 30, 2024
ITB-2024-012	Purchase of Medical Supplies	500,000.00	FEDERAL PHARMACEUTICAL INC.	MR. NIXONMAR G. DELLOMAS MAKILING ST., SAMPALOC, MANILA	492,980.00	June 11, 2024
ITB-2024-013	Purchase of Medical Supplies (MDRRMO)	1,000,000.00	JYRAMED ENTERPRISES	MR. FLORANTE JOEL B. DULDULAO POBLACION, MAKATI CITY	981,700.00	June 11, 2024
ITB-2024-014	Purchase of Anti-Rabies Vaccine (MHO)	1,000,000.00	FEDERAL PHARMACEUTICAL INC.	MR. NIXONMAR G. DELLOMAS MAKILING ST., SAMPALOC, MANILA	991,032.00	June 11, 2024
ITB-2024-015	Epidemic/ Pandemic Response & Recovery (Purchase of Anti-Rabies Vaccine)	500,000.00	FEDERAL PHARMACEUTICAL INC.	MR. NIXONMAR G. DELLOMAS MAKILING ST., SAMPALOC, MANILA	494,128.00	June 11, 2024

ITB-2024-016	2024 District Capacity Building on Research in Preparation for SLM/SLK for Teaching & Non Teaching Personnel (LSB)	1,848,000.00	GLOSE-TO-GO TRAVEL & TOURS	MS. MARY GLOR M. FRIA JP RIZAL STREET, BRGY. POBLACION I, CITY OF SJDM, BULACAN	1,848,000.00	June 11, 2024
ITB-2024-017	Printing/ Reproduction of Learning Materials (LSB)	3,300,000.00	ROLYN ENTERPRISES	MR. ROLAND FELIX V. CALDERON #51 L. WOOD ST. BRGY. SAN ISIDRO TAYTAY, RIZAL	3,289,500.00	June 11, 2024
ITB-2024-018	Purchase of School Supplies for Kinder to Grade 7, ALS & SPED Learners	3,000,000.00	FILFINEST MARKKETING	MS. FILIPINA DC. DULDULAO CUT-COT, PULILAN, BULACAN	2,987,869.10	June 11, 2024
ITB-2024-019	Purchase of Workbook for Day Care Children	1,200,000.00	PLATINUM PUBLICATION	MR. RODINDO G. CABINTA B17 L19 ST. CLAIRE PHASE DECA HOMES, LOMA DE GATO, MARILAO, BULACAN	1,178,400.00	June 11, 2024
ITB-2024-020	Purchase of Food Packs for Indigents	1,000,000.00	FILFINEST MARKKETING	MS. FILIPINA DC. DULDULAO CUT-COT, PULILAN, BULACAN	1,000,000.00	June 11, 2024
ITB-2024-021	Purchase of Mini Dump Truck	3,500,000.00	B.M. DOMINGO MOTOR SALES, INC. - ISUZU BULACAN	MR. MARVIN C. RAMOS KM 40 CAGAYAN VALLEY ROAD, TABANG, PLARIDEL, BULACAN	3,495,000.00	June 11, 2024
ITB-2024-022	Purchase of Ten (10) Units Motorcycles (MWSO)	1,000,000.00	K SERVICIO TRADE INC.	MS. MARIEL V. PAULINO 319 B.S. AQUINO, BAGONG NAYON, BALIUAG, BULACAN	980,000.00	June 11, 2024
ITB-2024-023	Purchase of Genset (MWSO)	1,200,000.00	CARILLO GENERAL MERCHANDISING	MS. ARIANNE M. CARILLO LONGOS, PULILAN, BULACAN	1,180,000.00	June 11, 2024



ITB-2024-024	Purchase of Five (5) Units Motorcycle for PNP	1,000,000.00	TRENDY TRENDS BUSINESS CENTER	MR. KENNETH A. BERNARDO PROVINCIAL ROAD, ESGUERRA ST., PEÑABATAN, PULILAN, BULACAN	997,500.00	June 11, 2024
ITB-2024-025	Purchase of Twenty (20) Units Barangay Rescue Vehicle	23,950,000.00	FREEWAY MOTOR SALES OF BALIUAG CORPORATION	MR. RYAN A. CARPIO DRT HIGHWAY BRGY. PINAGBARILAN, BALIUAG, BULACAN	23,900,000.00	June 11, 2024

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