

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 bid 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
PROVINCE: BULACAN
CITY/MUNICIPALITY: PULILAN

CALENDAR YEAR: 2024
QUARTER: 1

| 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 | Improvement of Evacuation Center Brgy. Poblacion | 367,200.00 | Municipality of Pulilan | DJ INDUSTRIAL ENTERPRISES | STA. CLARA, STA. MARIA, BULACAN | 359,215.75 | February 22, 2024 | 30 CD |
| 2 | ITB-2024-002 | Improvement/ Maintenance of Municipal Cemetery Brgy. Peñabatan | 1,000,000.00 | Municipality of Pulilan | THREE POLL BUILDERS & SUPPLY | CVR STO. CRISTO, PULILAN, BULACAN | 992,750.06 | February 22, 2024 | 40 CD |
| 3 | ITB-2024-003 | Construction of National Child Care Center Brgy. Poblacion (MSWDO) | 2,900,000.00 | Municipality of Pulilan | ESN CONSTRUCTION & TRADING | LOLOMBOY, BOCAUE, BULACAN | 2,887,962.98 | February 22, 2024 | 120 CD |
| 4 | ITB-2024-004 | Construction of Drainage Canal Brgy. Dulong Malabon | 1,000,000.00 | Municipality of Pulilan | PJM CONSTRUCTION & GENERAL MERCHANDISE | NIYUGAN, ANGAT, BULACAN | 990,950.63 | February 22, 2024 | 40 CD |
| 5 | ITB-2024-005 | Construction of Drainage Canal Brgy. Longos | 1,000,000.00 | Municipality of Pulilan | ESN CONSTRUCTION & TRADING | LOLOMBOY, BOCAUE, BULACAN | 990,639.56 | February 22, 2024 | 40 CD |
| 6 | ITB-2024-006 | Construction of Drainage Canal Brgy. Paltao | 1,000,000.00 | Municipality of Pulilan | THREE POLL BUILDERS & SUPPLY | CVR STO. CRISTO, PULILAN, BULACAN | 991,743.38 | February 22, 2024 | 40 CD |
| 7 | ITB-2024-007 | Construction of Drainage Canal Brgy. Poblacion | 1,000,000.00 | Municipality of Pulilan | BIG BEN CONSTRUCTION | DAMPOL 1ST, PULILAN, BULACAN | 989,852.06 | February 22, 2024 | 40 CD |
| 8 | ITB-2024-008 | Concreting of Farm to Market Road Brgy. Balatong A | 1,000,000.00 | Municipality of Pulilan | DELTA DNC. INC. | NICANOR RAMIREZ ST., QUEZON CITY | 990,244.00 | February 22, 2024 | 30 CD |
| 9 | ITB-2024-009 | Asphalt Overlay Brgy. Balatong B | 1,000,000.00 | Municipality of Pulilan | ESN CONSTRUCTION & TRADING | LOLOMBOY, BOCAUE, BULACAN | 992,285.18 | February 22, 2024 | 30 CD |
| 10 | ITB-2024-010 | Asphalt Overlay Brgy. Dampol 1st | 1,000,000.00 | Municipality of Pulilan | ESN CONSTRUCTION & TRADING | LOLOMBOY, BOCAUE, BULACAN | 992,169.68 | February 22, 2024 | 30 CD |
| 11 | ITB-2024-011 | Concreting of Barangay Road Brgy. Dampol 2nd A | 1,000,000.00 | Municipality of Pulilan | THREE POLL BUILDERS & SUPPLY | CVR STO. CRISTO, PULILAN, BULACAN | 990,094.88 | February 22, 2024 | 30 CD |
| 12 | ITB-2024-012 | Concreting of Barangay Road Brgy. Dampol 2nd B | 1,000,000.00 | Municipality of Pulilan | BIG BEN CONSTRUCTION | DAMPOL 1ST, PULILAN, BULACAN | 991,231.50 | February 22, 2024 | 30 CD |

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|----|--------------|--|--------------|-------------------------|----------------------------------|--|--------------|-------------------|-------|
| 13 | ITB-2024-013 | Concreting of Farm to Market Road Brgy. Inaon | 1,000,000.00 | Municipality of Pulilan | SVC SUPERBUILT CONSTRUCTION INC. | 7GISIS HILLS SUBD. BRGY. 164 CALOOCAN CITY | 990,475.50 | February 22, 2024 | 30 CD |
| 14 | ITB-2024-014 | Concreting of Farm to Market Road Brgy. Peñabatan | 1,000,000.00 | Municipality of Pulilan | HACIENDA GALEA CONSTRUCTION | BRGY. PINAGBARILAN, BALIUAG, BULACAN | 989,725.41 | February 22, 2024 | 30 CD |
| 15 | ITB-2024-015 | Concreting of Barangay Road Brgy. Poblacion | 1,000,000.00 | Municipality of Pulilan | ESN CONSTRUCTION & TRADING | LOLOMBOY, BOCAUE, BULACAN | 989,760.84 | February 22, 2024 | 30 CD |
| 16 | ITB-2024-016 | Concreting of Barangay Road Brgy. Taal | 1,000,000.00 | Municipality of Pulilan | THREE POLL BUILDERS & SUPPLY | CVR STO. CRISTO, PULILAN, BULACAN | 989,989.22 | February 22, 2024 | 30 CD |
| 17 | ITB-2024-017 | Asphalt Overlay Brgy. Tinejero | 1,000,000.00 | Municipality of Pulilan | ESN CONSTRUCTION & TRADING | LOLOMBOY, BOCAUE, BULACAN | 992,034.75 | February 22, 2024 | 30 CD |
| 18 | ITB-2024-018 | Concreting of Barangay Road Brgy. Paltao | 1,000,000.00 | Municipality of Pulilan | ALCATREM CONSTRUCTION CORP. | POBLACION, PULILAN, BULACAN | 990,748.50 | February 22, 2024 | 30 CD |
| 19 | ITB-2024-019 | Construction/ Installation of Streetlights Brgy. Tibag | 1,000,000.00 | Municipality of Pulilan | ESN CONSTRUCTION & TRADING | LOLOMBOY, BOCAUE, BULACAN | 990,136.88 | February 22, 2024 | 40 CD |
| 20 | ITB-2024-020 | Construction of New Barangay Hall Brgy. Cut-cot | 3,000,000.00 | Municipality of Pulilan | ALCATREM CONSTRUCTION CORP. | POBLACION, PULILAN, BULACAN | 2,990,563.69 | February 22, 2024 | 75 CD |
| 21 | ITB-2024-021 | Construction of Drainage Canal Brgy. Lumbac | 1,000,000.00 | Municipality of Pulilan | ESN CONSTRUCTION & TRADING | LOLOMBOY, BOCAUE, BULACAN | 992,013.75 | March 14, 2024 | 40 CD |
| 22 | ITB-2024-022 | Construction/ Rehabilitation of Drainage Canal Brgy. Sto. Cristo | 1,000,000.00 | Municipality of Pulilan | ADIMRE CONSTRUCTION | CUT-COT, PULILAN, BULACAN | 990,895.50 | March 14, 2024 | 40 CD |
| 23 | ITB-2024-023 | Asphalt Overlay at Various Barangays | 4,523,982.40 | Municipality of Pulilan | ESN CONSTRUCTION & TRADING | LOLOMBOY, BOCAUE, BULACAN | 4,514,152.52 | March 14, 2024 | 30 CD |
| 24 | ITB-2024-024 | Improvement of Covered Court Sta. Peregrina | 1,000,000.00 | Municipality of Pulilan | THREE POLL BUILDERS & SUPPLY | CVR STO. CRISTO, PULILAN, BULACAN | 991,095.00 | March 14, 2024 | 60 CD |

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. ROSE MARIE 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 bidded 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: REGION III - CENTRAL LUZON
PROVINCE: BULACAN
CITY/MUNICIPALITY: PULILAN
CALENDAR YEAR: 2024
QUARTER: 1


| 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 Vehicle for Mayor's Office | 2,000,000.00 | FREEWAY MOTOR SALES OF BALIUAG CORP. | DRT HIGHWAY, TARCAN, BALIUAG, BULACAN | 1,988,000.00 | February 22, 2024 |
| ITB-2024-002 | Purchase of Vehicle for Engineering Office | 1,500,000.00 | FREEWAY MOTOR SALES OF BALIUAG CORP. | DRT HIGHWAY, TARCAN, BALIUAG, BULACAN | 1,485,000.00 | February 22, 2024 |
| ITB-2024-003 | Purchase of Sports Equipment (LSB) | 533,832.00 | FILFINEST MARKETING | VILLA PRISCILLA SUBD. CUT-COT, PULILAN, BULACAN | 530,024.00 | February 22, 2024 |
| ITB-2024-004 | Purchase of Garbage Truck (MO) | 2,000,000.00 | SOBIDA MOTORS CORPORATION | DRT HIGHWAY CUT-COT, PULILAN, BULACAN | 1,990,000.00 | February 22, 2024 |
| ITB-2024-005 | Purchase of E Balde (MDRRMO) | 760,000.00 | FILFINEST MARKETING | VILLA PRISCILLA SUBD. CUT-COT, PULILAN, BULACAN | 754,680.00 | February 22, 2024 |
| ITB-2024-006 | Preservation of Cultural Property Brgy. Poblacion | 2,000,000.00 | AADG DESIGN & CONSTRUCTION | SAN FRANCISCO ST., POBLACION, PULILAN, BULACAN | 1,989,412.16 | February 22, 2024 |
| ITB-2024-007 | Purchase of Garbage Truck | 2,500,000.00 | SOBIDA MOTORS CORPORATION | DTR HIGHWAY, CUT-COT, PULILAN, BULACAN | 2,480,000.00 | March 14, 2024 |
| ITB-2024-008 | Purchase of Fire Truck (MDRRMO) | 3,500,000.00 | CARILLO GENERAL MERCHANDISING | PUROK 7, LONGOS, PULILAN, BULACAN | 3,480,000.00 | March 14, 2024 |
| ITB-2024-009 | Purchase of Schools Equipment | 2,995,000.00 | FILFINEST MARKETING | VILLA PRISCILLA SUBD. CUT-COT, PULILAN, BULACAN | 2,937,800.00 | March 14, 2024 |
| ITB-2024-010 | Purchase of Medicine (MHO) | 2,500,000.00 | FEDERAL PHARMACEUTICALS INC. | MAKILING ST., SAMPALOC, MANILA | 2,479,380.00 | March 14, 2024 |
| ITB-2024-011 | Purchase of Office Equipment | 3,350,350.00 | FILFINEST MARKETING | VILLA PRISCILLA SUBD. CUT-COT, PULILAN, BULACAN | 3,343,350.00 | March 14, 2024 |
| ITB-2024-012 | Purchase of Office Equipment for SB | 1,124,975.00 | TRENDYTRENDS BUSINESS CENTER | PROVINCIAL ROAD ESGUERRA ST., PEÑABATAN, PULILAN, BULACAN | 1,122,450.00 | March 14, 2024 |
| ITB-2024-013 | Purchase of Office Supplies of Different Offices | 1,251,242.00 | JYRAMED ENTERPRISES | MAKATI CITY | 1,239,387.00 | March 14, 2024 |

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|--------------|---|--------------|-------------------------------|--------------------------------|--------------|----------------|
| ITB-2024-014 | Purchase of Service Connection Materials (MWSO) | 4,000,000.00 | GEARS ENTERPRISE | BAGBAGUIN, STA. MARIA, BULACAN | 3,990,360.00 | March 14, 2024 |
| ITB-2024-015 | Purchase of Chlorine and Chlorinator Motor (MWSO) | 750,000.00 | GEARS ENTERPRISE | BAGBAGUIN, STA. MARIA, BULACAN | 716,440.00 | March 14, 2024 |
| ITB-2024-016 | Purchase of Submersible Pump (MWSO) | 800,000.00 | GEARS ENTERPRISE | BAGBAGUIN, STA. MARIA, BULACAN | 741,000.00 | March 14, 2024 |
| ITB-2024-017 | Purchase of Supplies and Equipment for PUP | 1,149,000.00 | CARILLO GENERAL MERCHANDISING | | 1,124,400.00 | March 14, 2024 |
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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. BOJIA
 BAC Secretaria


ENGR. ROSE MARIE S. ESGUERRA
 BAC Chairperson

FDP Form 10c - Bid Results on Consulting 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.

CONSULTING SERVICES BID-OUT

REGION: REGION III - CENTRAL LUZON
PROVINCE: BULACAN
CITY/MUNICIPALITY: PULILAN

CALENDAR YEAR: 2024
QUARTER: 1

| No. | Reference No. | Name of Project | Location | Approved Budget for Contract | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|-----------------|----------|------------------------------|----------------|------------------|------------|--------------|-------------------|
| | | NO BIDDING | | | | | | | |
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REMEDIOS C. BORJA
BAC Secretariat


ENGR. ROSE MARIE S. ESGUERRA
BAC Chairperson