

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

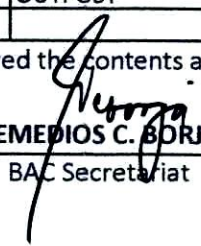
CALENDAR YEAR: 2024
QUARTER: 3

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	CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTER BRGY. POBLACION	1,300,000.00	MUNICIPALITY OF PULILAN	ESN CONSTRUCTION & TRADING	LOLOMBOY, BOCAUE, BULACAN	1,291,331.11	JULY 10, 2024	60CD
2	ITB 2024-002	ELECTRICAL OF MULTI-PURPOSE BUILDING AT PENABATAN AND PUP BALATONG B	1,000,000.00	MUNICIPALITY OF PULILAN	SES ELECTRICAL CONTRACTOR SERVICES	JP RIZAL ST., SAN JOSE, BALIWAG, BULACAN	893,934.94	JULY 10, 2024	30CD
3	ITB 2024-003	CONSTRUCTION OF MATERIALS RECOVERY FACILITY AND SLAUGHTER HOUSE BRGY. CUT-COT	9,790,000.00	MUNICIPALITY OF PULILAN	CHANBAR BUILDERS CORP.	13-B LABRADOR STREET, BF HOMES, QUEZON CITY	9,776,429.46	JULY 10, 2024	150CD
4	ITB 2024-004	CONSTRUCTION OF SEWAGE TREATMENT PLAN (STP) BRGY. CUT-COT	2,580,000.00	MUNICIPALITY OF PULILAN	CHANBAR BUILDERS CORP.	13-B LABRADOR STREET, BF HOMES, QUEZON CITY	2,570,272.16	JULY 10, 2024	60CD
5	ITB 2024-005	CONSTRUCTION/ INSTALLATION OF DISTRIBUTION LINES & AIR RELEASE VALVE AT VARIOUS BARANGAYS (MWSO)	4,500,000.00	MUNICIPALITY OF PULILAN	ARG HYDRO SPECIALIST INC.	NATIONAL ROAD CUTCOT, PULILAN, BULACAN	4,490,343.38	JULY 10, 2024	100CD
6	ITB 2024-006	CONSTRUCTION OF MULTI-PURPOSE HALL & DAY CARE CENTER BRGY. TABON	2,000,000.00	MUNICIPALITY OF PULILAN	BIG BEN CONSTRUCTION	NATIONAL ROAD DAMPOL 1ST, PULILAN, BULACAN	1,990,133.91	JULY 10, 2024	60CD

7	ITB 2024-007	CONSTRUCTION/ IMPROVEMENT AT VARIOUS PUBLIC SCHOOLS (BAJET CASTILLO, STO. CRISTO ELEMENTARY SCHOOL, JOSE C. CASTRO ELEMENTARY SCHOOL, M. DEL ROSARIO ELEMENTARY SCHOOL)	950,000.00	MUNICIPALITY OF PULILAN	THREE POLL BUILDERS & SUPPLY	CVR, STO. CRISTO, PULILAN, BULACAN	940,901.06	JULY 10, 2024	40CD
8	ITB 2024-008	REHABILITATION OF WELL (MWSO)	600,000.00	MUNICIPALITY OF PULILAN	ARG HYDRO SPECIALIST INC.	NATIONAL ROAD CUTCOT, PULILAN, BULACAN	588,131.25	AUGUST 14, 2024	30CD
9	ITB 2024-009	CONSTRUCTION OF PUMPING STATION & SITE DEVELOPMENT (MWSO)	6,500,000.00	MUNICIPALITY OF PULILAN	ARG HYDRO SPECIALIST INC.	NATIONAL ROAD CUTCOT, PULILAN, BULACAN	6,484,134.40	AUGUST 14, 2024	150CD
10	ITB 2024-010	CONSTRUCTION/ REHABILITATION OF MUNICIPAL FACILITIES AT INAON	2,500,000.00	MUNICIPALITY OF PULILAN	ESN CONSTRUCTION & TRADING	LOLOMBOY, BOCAUE, BULACAN	2,487,607.50	AUGUST 14, 2024	60CD
11	ITB 2024-011	RIPRAP OF IRRIGATION CANAL AT TINEJERO	1,000,000.00	MUNICIPALITY OF PULILAN	PJM CONSTRUCTION GENERAL MERCHANDISE	58 ALONG NATIONAL ROAD, NIUGAN, ANGAT, BULACAN	988,933.56	AUGUST 14, 2024	30CD
12	ITB 2024-012	DEVELOPMENT OF PUBLIC CEMETERY AT PENABATAN	800,000.00	MUNICIPALITY OF PULILAN	THREE POLL BUILDERS & SUPPLY	CVR, STO. CRISTO, PULILAN, BULACAN	791,502.47	AUGUST 14, 2024	30CD
13	ITB 2024-013	CONSTRUCTION OF FOUR (4) CLASSROOM TWO (2) STOREY SCHOOL BUILDING (PHASE 2) AT LONGOS, PULILAN, BULACAN	2,000,000.00	MUNICIPALITY OF PULILAN	ADIMRE CONSTRUCTION	CUTCOT, PULILAN, BULACAN	1,990,479.44	AUGUST 14, 2024	60CD
14	ITB 2024-014	CONSTRUCTION/ IMPROVEMENT AT VARIOUS PUBLIC SCHOOLS (DAMPOL 2ND NATIONAL HIGH SCHOOL, SEMES, DAMPOL 2ND B ELEMENTARY SCHOOL, TABON ELEMENTARY SCHOOL)	900,000.00	MUNICIPALITY OF PULILAN	THREE POLL BUILDERS & SUPPLY	CVR, STO. CRISTO, PULILAN, BULACAN	890,866.94	AUGUST 14, 2024	40CD

15	ITB 2024-015	CONSTRUCTION/ IMPROVEMENT AT VARIOUS PUBLIC SCHOOLS (PULILAN CENTRAL SCHOOL, ENGR. VIRGILIO V. DIONISIO HIGH SCHOOL, DULONG MALABON INTEGRATED SCHOOL, INAON INTEGRATED SCHOOL, BALATONG ELEMENTARY SCHOOL, BALATONG B ELEMENTARY SCHOOL, STA. PEREGRINA ELEMENTARY SCHOOL)	1,515,000.00	MUNICIPALITY OF PULILAN	ESN CONSTRUCTION & TRADING	LOLOMBOY, BOCAUE, BULACAN	1,504,361.28	SEPTEMBER 25, 2024	60CD
16	ITB 2024-016	CONSTRUCTION OF ADDITIONAL STALL AT PULILAN PUBLIC MARKET	450,000.00	MUNICIPALITY OF PULILAN	THREE POLL BUILDERS & SUPPLY	CVR, STO. CRISTO, PULILAN, BULACAN	439,917.19	SEPTEMBER 25, 2024	30CD
17	ITB 2024-017	CONSTRUCTION/ IMPROVEMENT AT VARIOUS PUMPING STATIONS (MWSO)	1,000,000.00	MUNICIPALITY OF PULILAN	ESN CONSTRUCTION & TRADING	LOLOMBOY, BOCAUE, BULACAN	990,367.88	SEPTEMBER 25, 2024	30CD
18	ITB 2024-018	CONSTRUCTION/ IMPROVEMENT AT VARIOUS GOVERNMENT OFFICES	2,550,000.00	MUNICIPALITY OF PULILAN	ESN CONSTRUCTION & TRADING	LOLOMBOY, BOCAUE, BULACAN	2,538,566.03	SEPTEMBER 25, 2024	60CD
19	ITB 2024-019	CONSTRUCTION OF POLICE OUTPOST	400,000.00	MUNICIPALITY OF PULILAN	THREE POLL BUILDERS & SUPPLY	CVR, STO. CRISTO, PULILAN, BULACAN	395,373.56	SEPTEMBER 25, 2024	30CD

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 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: 3

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 MEDICINE (MHO)	3,000,000.00	FEDERAL PHARMACEUTICAL INC.	MAKILING ST. SAMPALOC, MANILA	2,987,886.00	JULY 10, 2024
ITB 2024-002	PURCHASE OF RELIEF GOODS (STOCKFILE OF FOOD RELEIF FOR VICTIMS OF CALAMITIES) MDRRMO	5,000,000.00	FILFINEST MARKETING	CUTCOT, PULILAN, BULACAN	4,988,200.00	JULY 10, 2024
ITB 2024-003	FOOD SUPPLEMENTARY FEEDING PROGRAM (DIETARY SUPPLEMENTATION) MNO	1,653,210.00	TERCY'S FOOD AND CATERING SERVICES	VIADA VILLE, OLYMPIA SUB. POBLACION, PULILAN, BULACAN	1,653,210.00	JULY 10, 2024
ITB 2024-004	PURCHASE OF MILK PRODUCT (MILK FEEDING) MNO	626,430.00	FILFINEST MARKETING	CUTCOT, PULILAN, BULACAN	623,957.25	JULY 10, 2024
ITB 2024-005	PULILAN COMMUNITY CONNECT	10,000,000.00	NEXLOGIC TELECOMMUNICATIONS NETWORK INC.	2FW EW CONNECTION BLDG., 5417 MATILDE STREET, POBLACION, MAKATI CITY	9,990,000.00	JULY 10, 2024
ITB 2024-006	PURCHASE OF RICE	960,000.00	PATRICK DIONISIO RICE GRAIN TRADING	INTERCITY SAN JUAN, BALAGTAS, BULACAN	957,600.00	AUGUST 14, 2024
ITB 2024-007	PURCHASE OF BACKHOE	3,000,000.00	CARILLO GENERAL MERCHANDISING	LONGOS, PULILAN, BULACAN	2,990,000.00	AUGUST 14, 2024

ITB 2024-008	PURCHASE OF NATIVE CHICKEN & UPGRADED DOE (MAO)	1,000,000.00	NEW GENERATION COMMERCIAL	DAMASO ST., CONCEPCION, BALIWAG, BULACAN	994,470.00	AUGUST 14, 2024
ITB 2024-009	PURCHASE OF OFFICE SUPPLIES	505,011.00	GYOSHONIN INC.	13-C A. LABRADOR ST., BF HOMES, QC	499,890.00	AUGUST 14, 2024
ITB 2024-010	PURCHASE OF SERVICE VEHICLE	1,700,000.00	TOYOTA MARILAO	LOT 1505 MC ARTHUR HIGHWAY ABANGAN SUR, MARILAO, BULACAN 3019	1,540,500.00	AUGUST 14, 2024
ITB 2024-011	SUPPLEMENTAL FEEDING PROGRAM	3,060,000.00	TERCY'S FOOD AND CATERING SERVICES	VIADA VILLE, OLYMPIA SUB. POBLACION, PULILAN, BULACAN	3,060,000.00	AUGUST 14, 2024
ITB 2024-012	SUPPLEMENTAL FEEDING PROGRAM	300,000.00	TERCY'S FOOD AND CATERING SERVICES	VIADA VILLE, OLYMPIA SUB. POBLACION, PULILAN, BULACAN	300,000.00	AUGUST 14, 2024
ITB 2024-013	PURCHASE OF LABORATORY & DENTAL SUPPLIES (MHO)	1,064,980.00	JYRA MED ENTERPRISES	VILLA PRISCILLA SUBD. CUTCOT, PULILAN, BULACAN	1,058,100.00	AUGUST 14, 2024
ITB 2024-014	MEALS FOR TRAINING AND COMPETITION 3RD PULILAN RESCUELYMPICS (MDRRMO)	504,000.00	TERCY'S FOOD AND CATERING SERVICES	VIADA VILLE, OLYMPIA SUB. POBLACION, PULILAN, BULACAN	504,000.00	AUGUST 14, 2024
ITB 2024-015	PURCHASE OF CERTIFIED SEEDS	2,878,760.00	BULACAN SEED GROWERS MULTIPURPOSE COOPERATIVE	SAN JOSE, BALIUAG, BULACAN	2,867,828.00	SEPTEMBER 25, 2024
ITB 2024-016	PURCHASE OF ORGANIC FERTILIZER	559,500.00	ROMARC ENTERPRISES	DILIMAN, QUEZON CITY	550,175.00	SEPTEMBER 25, 2024
ITB 2024-017	PURCHASE OF ANTI-RABIES VACCINE (MHO)	599,200.00	FEDERAL PHARMACEUTICAL INC.	MAKILING ST. SAMPALOC, MANILA	590,640.00	SEPTEMBER 25, 2024
ITB 2024-018	PURCHASE OF MULTI-DOSE VIAL FLU VACCINE (MHO)	997,500.00	JYRA MED ENTERPRISES	VILLA PRISCILLA SUBD. CUTCOT, PULILAN, BULACAN	990,185.00	SEPTEMBER 25, 2024

ITB 2024-019	PURCHASE OF MEDICINE (MHO)	5,000,000.00	FEDERAL PHARMACEUTICAL INC.	MAKILING ST. SAMPALOC, MANILA	4,983,855.00	SEPTEMBER 25, 2024
ITB 2024-020	PURCHASE OF MEDICAL INSTRUMENT (MHO)	500,000.00	DARLYN RIVERO ENTERPRISE	CAINGIN, MEYCAUYAN, BULACAN	490,924.00	SEPTEMBER 25, 2024
ITB 2024-021	NATIONAL TB PROGRAM (MHO)	600,000.00	JYRA MED ENTERPRISES	VILLA PRISCILLA SUBD. CUTCOT, PULILAN, BULACAN	593,950.00	SEPTEMBER 25, 2024
ITB 2024-022	PURCHASE OF CONSTRUCTION MATERIALS (FOR THE AFFECTED FAMILIES DUE TO CONSTRUCTION OF TRANSMISSION POWER OF NGCP)	500,000.00	CARILLO GENERAL MERCHANDISING	LONGOS, PULILAN, BULACAN	497,850.00	SEPTEMBER 25, 2024
ITB 2024-023	SERVICE CONNECTION MATERIALS (MWSO)	812,000.00	GLOBAL EQUIPMENT AND ALLIED RESOURCES SYSTEM (GEARS ENTERPRISE)	BAGBAGUIN, STA. MARIA, BULACAN	802,350.00	SEPTEMBER 25, 2024
ITB 2024-024	PURCHASE OF HALF SACK OF RICE 25 KG. FOR VOLUNTEERS DAY ASSEMBLY (MNO)	595,000.00	CARILLO GENERAL MERCHANDISING	LONGOS, PULILAN, BULACAN	590,750.00	SEPTEMBER 25, 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.


REMEDIOS C. BORJA
 BAC Secretariat


ENGR. ROSEMARIE S. ESGUERRA
 BAC Chairperson

