

NOTICE OF BID RESULTS (GOODS)								
Award Reso No.	Title of Contract	EU/IU	Approved Budget for the Contract (Lot)	APP Reference No.	Awarded Supplier	Contract Amount	Award Date	PhilGEPS Reference No.
001	Purchase of Meal Ingredients/Goods for the Supplementary Feeding Program for 3,519 Day Care Children enrolled in 72 Day Care Center	CSWD	4,222,800.00	DSWD-R4A-2012-11-19	MACLERS TRADING	4,197,492.30	January 29, 2013	2079263
002	Purchase of Office Supplies for 1st Quarter 2013	Mayor's Office - Property Unit	1,300,000.00	1308-0101-01	R.R. DEL ROSARIO GENERAL MERCHANDISE	1,293,756.75	February 21, 2013	2083422
003	Purchase of Forms for Different Department	Mayor's Office - Property Unit	1,800,000.00	1308-0102-02	BIAN-JOHN OFFICE SUPPLIES and GENERAL MERCHANDISE	1,774,700.00	February 21, 2013	2083428
004	Purified Drinking Water for use of Different Department	Mayor's Office - Property Unit	750,000.00	1308-0102-03	AQUA 2000	675,000.00	February 21, 2013	2083462
005	Meals for Women's Congress	CSWD	893,000.00	1314-0203-01	3PS CATERING SERVICES	827,200.00	February 21, 2013	2083468
006	Meals for Violence Against Women and Children Forum	CSWD	1,406,000.00	1314-0203-02	3PS CATERING SERVICES	1,320,000.00	February 21, 2013	2083474
007	Goods for Assistance to Displaced Families and Individuals	CSWD	1,164,000.00	1314-0302-02	MACLERS TRADING	1,146,300.00	February 21, 2013	2083481
008	Packed Meals for Erpat (Empowerment and Reaffirmation of Paternal Abilities) Forum	CSWD	693,500.00	1314-0303-05	3PS CATERING SERVICES	642,400.00	February 21, 2013	2083484
009	Purchase of Daily food supplies/ Meal ingredients for the Strike Halfway House	CSWD	1,500,000.00	1314-0501-01	MACLERS TRADING	1,483,145.30	February 21, 2013	2083490
010	Purchase of Other Supplies and Materials for the Strike Halfway House	CSWD	900,000.00	1314-0503-01	MACLERS TRADING	893,448.40	February 21, 2013	2083501
011	Food Augmentation to Children	CSWD	899,600.00	1314-0602-01	MACLERS TRADING	889,490.00	February 21, 2013	2083509
012	Augmentation to Children	CSWD	699,340.00	1314-0602-02	POWERPLATES DEVELOPMENT CONCEPTS INC.	686,054.00	February 21, 2013	2083519
013	Materials for Supervised Neighborhood Play Service	CSWD	899,830.00	1314-0603-01	MACLERS TRADING	886,526.80	February 21, 2013	2083523
014	Food and Materials for Kid's Day	CSWD	650,000.00	1314-0603-02	3PS CATERING SERVICES	617,435.00	February 21, 2013	2083527
015	Purchase of Meals Ingredients / Commodities for the Strike Supplementary Feeding Program	CSWD	6,000,000.00	1314-0701-01	MACLERS TRADING	5,961,018.00	February 21, 2013	2083542

Prepared By:

(sgd.)
JESSIE A. SALVADOR
Head, BAC Secretariat

Certified Correct:

(sgd.)
EMILIANA D.R. UGALDE
BAC Chairperson

NOTICE OF BID RESULTS (GOODS)								
Award Reso No.	Title of Contract	EU/IU	Approved Budget for the Contract (Lot)	APP Reference No.	Awarded Supplier	Contract Amount	Award Date	PhilGEPS Reference No.
016	Materials for Day Care Children (P.E. Uniform)	CSWD	1,250,000.00	1314-0801-03	POWER PLATES DEVELOPMENT CONCEPTS, INC.	1,237,500.00	February 21, 2013	2083552
017	Materials for Day Care Children (School Supplies)	CSWD	3,699,000.00	1314-0801-04	POWER PLATES DEVELOPMENT CONCEPTS, INC.	3,680,250.00	February 21, 2013	2083566
018	Collection, Hauling and Disposal of Garbage	City Environment and Natural Resources Office	60,000,000.00	1318-0102	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALISTS INC.	59,990,035.20	March 7, 2013	2086969
019	Purchase of Food Assistance for Indigency	Mayor's Office	1,905,700.00	PDAF-13-107	R.R. DEL ROSARIO GENERAL MERCHANDISE	1,896,200.00	March 21, 2013	2118521
020	Purchase of Trophies, Medals, Sports Equipments for Various Activities -	Youth Development Services - GAD	3,499,083.00	1399-0802	R.R. DEL ROSARIO GENERAL MERCHANDISE	3,486,759.00	March 21, 2013	2108952
021	Purchase of Dump Truck	BDRRMO	2,300,000.00	DRRMF-12-3747-241-2	TOKUBETSU ENTERPRISES	2,295,000.00	March 21, 2013	2120479
022	Procurement of Togas	Local School Board	842,500.00	1323-0501	R.R. DEL ROSARIO GENERAL MERCHANDISE	836,000.00	March 21, 2013	2118513
023	Procurement of Office Equipment	General Services Office	23,000,000.00	1308-0105	LENWIL TRADING	22,752,550.00	March 21, 2013	2118500
024	Meals for Legal Education Program & Free Legal Advice	City Legal Office	1,750,000.00	1312-0103-01	3PS CATERING SERVICES	1,720,000.00	March 21, 2013	2144292
025	Purchase of Office Supplies (2nd Quarter)	General Services Office	1,124,592.00	1308-0101-02	R.R. DEL ROSARIO GENERAL MERCHANDISE	1,119,985.25	March 26, 2013	2138729
026	Purchase of Accountable Forms	City Treasurer's Office	576,000.00	1311-0101-01	READY FORM, INC.	571,017.50	March 26, 2013	2125371
027	Purchase of Backhoe	BDRRMO	6,300,000.00	DRRMF-12-3747-241-3	TOKUBETSU ENTERPRISES	6,290,000.00	March 26, 2013	2120454

Prepared By:

(sgd.)
JESSIE A. SALVADOR
Head, BAC Secretariat

Certified Correct:

(sgd.)
EMILIANA D.R. UGALDE
BAC Chairperson

NOTICE OF BID RESULTS (GOODS)								
Award Reso No.	Title of Contract	EU/IU	Approved Budget for the Contract (Lot)	APP Reference No.	Awarded Supplier	Contract Amount	Award Date	PhilGEPS Reference No.
028	Procurement of Medals and Trophies	Local School Board	748,050.00	1323-0701	R.R. DEL ROSARIO GENERAL MERCHANDISE	744,750.00	March 26, 2013	2118453
029	Procurement of Cameras	Sangguniang Panlungsod Office	800,000.00	1303-0107	HLYC TRADING	764,208.00	March 26, 2013	2110207

NOTHING FOLLOWS

Prepared By:

(sgd.)
JESSIE A. SALVADOR
Head, BAC Secretariat

Certified Correct:

(sgd.)
EMILIANA D.R. UGALDE
BAC Chairperson

NOTICE OF BID RESULTS (CIVIL WORKS)								
Award No.	Title of Contract	End-User/Location	Approved Budget for the Contract	APP Ref. No.	Awarded Contractor	Contract Amount	Award Date	PhilGEPS Ref. No.
001	Construction of Pathwalk - Molino 4	City Engineering Office	1,800,000.00	1322-0019	ALR CONSTRUCTION CORPORATION	1,796,250.00	February 26, 2013	2095182
002	Construction of Concrete Bleachers at Real Elementary School - Real 1	City Engineering Office	850,000.00	1322-0010	OMNICON BUILDERS	840,254.05	March 21, 2013	2093206
003	Concreting of Road - Panapaan 5	City Engineering Office	1,500,000.00	1322-0025	ECS CONSTRUCTION & TRAFFIC SUPPLY ENTERPRISES, INC.	1,496,705.18	March 21, 2013	2093210
004	Construction of Covered Pathwalk at Eastern National High School - Queen's Row	City Engineering Office	700,000.00	1322-0022	N.LIM DY CONSTRUCTION	690,533.90	March 21, 2013	2093212
005	Repair/Improvement of Road and Drainage Canal - Ligas 1	City Engineering Office	1,000,000.00	1322-0036	R.K.F. BUILDERS	994,669.54	March 21, 2013	2093214
006	Upgrading of Sulok St. - Panapaan 3	City Engineering Office	4,500,000.00	1322-0008	R.K.F. BUILDERS	4,483,753.34	March 21, 2013	2093223
007	Construction of Stage Roofing - Bayanan	City Engineering Office	4,200,000.00	1322-0001	MICLOVER GENERAL CONSTRUCTION & IRON WORKS	4,194,207.60	March 21, 2013	2093232
008	Extension of School Stage Roofing - Salinas	City Engineering Office	1,500,000.00	1322-0024	MICLOVER GENERAL CONSTRUCTION & IRON WORKS	1,494,730.96	March 21, 2013	2093233
009	Widening of Road - Niog 1	City Engineering Office	4,000,000.00	1322-0006	ECS CONSTRUCTION & TRAFFIC SUPPLY ENTERPRISES, INC.	3,993,439.00	March 21, 2013	2093235
010	Upgrading of Gawaran St. - Digman	City Engineering Office	5,000,000.00	1322-0026	DALEBO CONSTRUCTION AND GENERAL MERCHANDISE	4,983,574.85	March 21, 2013	2093239
011	Construction of One (1) Unit Elevated Water Tank and Installation/Drilling of One (1) Unit Submersible Pump (Molino 3)	City Engineering Office	2,000,000.00	LBP-677540-DILG	N.LIM DY CONSTRUCTION	1,991,829.84	March 21, 2013	2111624

Prepared By:

(sgd.)
JESSIE A. SALVADOR
Head, BAC Secretariat

Certified Correct:

(sgd.)
EMILIANA D.R. UGALDE
BAC Chairperson

NOTICE OF BID RESULTS (CIVIL WORKS)								
Award No.	Title of Contract	End-User/Location	Approved Budget for the Contract	APP Ref. No.	Awarded Contractor	Contract Amount	Award Date	PhilGEPS Ref. No.
012	Concreting of Road - Bayanan	City Engineering Office	900,000.00	1322-0023	N.LIM DY CONSTRUCTION	894,151.78	March 26, 2013	2093204
013	Construction of Covered Court - Real 2	City Engineering Office	4,700,000.00	1322-0029	FIRM BUILDERS, INC.	4,687,068.42	March 26, 2013	2093220
014	Upgrading of Pathway and Drainage Canal (Manggahan) - Habay 2	City Engineering Office	550,000.00	1322-0002	N.LIM DY CONSTRUCTION	540,257.09	March 26, 2013	2093227
015	Construction of Covered Court - Mambog 5	City Engineering Office	4,700,000.00	1322-0027	FIRM BUILDERS, INC.	4,686,854.73	March 26, 2013	2093229
016	Construction/Improvement of Farm to Market Road (Daang Kalabaw)	City Engineering Office	9,000,000.00	1322-0011	ECS CONSTRUCTION & TRAFFIC SUPPLY ENTERPRISES INC.	8,969,173.76	March 26, 2013	2111631
NOTHING FOLLOWS								

Prepared By:

(sgd.)
JESSIE A. SALVADOR
Head, BAC Secretariat

Certified Correct:

(sgd.)
EMILIANA D.R. UGALDE
BAC Chairperson