

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 IV-A - CALABARZON
PROVINCE: BATANGAS
CITY/MUNICIPALITY:

CALENDAR YEAR: 2023
QUARTER: 2

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	2023-001	CONSTRUCTION OF DIKE/FLOOD CONTROL AT ARAW-ARAW RIVER PALLOCAN WEST, BATANGAS CITY	4,700,000.00	Pallocan West, Batangas City	VICMAR CONSTRUCTION, INCORPORATED	#1 NATIONAL HIGHWAY, CALICANTO, BATANGAS CITY	4,697,680.00	3-Apr-23	160
2	2023-003	ADDITIONAL WATER SOURCE FOR WATERWORKS SYSTEM AT HALIGUE SILANGAN, BATANGAS CITY	3,000,000.00	Haligue Silangan, Batangas City	PPG Construction Corporation	National Higway, Kumintang Ilaya, Batangas City	2,997,500.00	1-Jun-23	180
3	2023-004	CONSTRUCTION OF DRAINAGE SYSTEM AT MALITAM, BATANGAS CITY	3,646,936.50	Malitam, Batangas City	J.A.B. Construction	Arce Subdivision, Batangas City	3,644,800.00	1-Jun-23	100
4	2023-005	REPAIR OF TWO (2) STOREY EBD BUILDING AT BATANGAS CITY EAST ELEMENTARY SCHOOL, BATANGAS CITY	4,000,000.00	East Elementary School, Brgy. 6, Batangas City	NOW Builders	Kumintang Ibaba, Batangas City	3,997,880.00	1-Jun-23	120
5	2023-006	REPAIR OF TWO (2) STOREY EBD BUILDING AT JULIAN A. PASTOR MEMORIAL ELEMENTARY SCHOOL (JAPMES), BATANGAS CITY	4,000,000.00	JAPMES Elementary School, Cuta, Batangas City	GCF Fetalvero Construction and Enterprises	De Joya Bayview Village, Batangas City	3,990,000.00	1-Jun-23	180
6	2023-007	REPAIR OF TWO (2) STOREY EBD BUILDING AT BATANGAS CITY SOUTH ELEMENTARY SCHOOL	4,000,000.00	Brgy. 7, Batangas City	Berto Lucci Builders and Supply	Evangelista St., Barangay 8, Batangas City	3,996,965.72	1-Jun-23	120
7	2023-008	REPAIR OF TWO (2) STOREY EBD BUILDING AT STA. RITA ELEMENTARY SCHOOL, BATANGAS CITY	4,000,000.00	Sta. Rita, Batangas City	715 Builders	Banaba Center, Batangas City	3,997,800.00	1-Jun-23	100
8	2023-009	REPAIR OF TWO (2) STOREY EBD BUILDING AT MALITAM ELEMENTARY SCHOOL, BATANGAS CITY	4,000,000.00	Malitam, Batangas City	Hood - EPC	Diversion Road, Balagtas, Batangas City	3,998,000.00	1-Jun-23	140
9	2023-010	REPAIR/REHABILITATION OF STAGE AT CATANDALA ELEMENTARY SCHOOL, BATANGAS CITY	2,000,000.00	Catandala, Batangas City	Berto Lucci Builders and Supply	Evangelista St., Barangay 8, Batangas City	1,998,500.00	1-Jun-23	100
10	2023-011	REPAIR OF THREE (3) STOREY EBD BUILDING AT STA. RITA NATIONAL HIGH SCHOOL, BATANGAS CITY	4,000,000.00	Sta. Rita, Batangas City	Kapitan 21 Builders	Barangay 22, Batangas City	3,998,000.00	1-Jun-23	180
11	2023-012	REPAIR / REHABILITATION OF STAGE AT TULO I ELEMENTARY SCHOOL, BATANGAS CITY	2,403,739.00	Tulo, Batangas City	Berto Lucci Builders and Supply	Evangelista St., Barangay 8, Batangas City	2,401,733.83	1-Jun-23	72

12	2023-013	REPAIR / REHABILITATION OF STAGE AT HALIGUE KANLURAN ELEMENTARY SCHOOL, BATANGAS CITY	2,000,000.00	Haligue Kanluran, Batangas City	P-Square Contracting Services	Barangay Catandala, Ibaan, Batangas	1,998,900.00	1-Jun-23	100
13	2023-014	REPAIR / REHABILITATION OF STAGE AT GUINTO ELEMENTARY SCHOOL, BATANGAS CITY	1,959,690.56	Guinto, Batangas City	Sunlight Builders and Supply	Alangilan, Batangas City	1,957,700.00	1-Jun-23	120
14	2023-015	CONSTRUCTION OF FENCE AND RIPRAP AT TALUMPOK INTEGRATED SCHOOL, BATANGAS CITY	2,500,000.00	Talumpok, Batangas City	Sunlight Builders and Supply	Alangilan, Batangas City	2,498,500.00	1-Jun-23	120
15	2023-020	CONSTRUCTION OF CANAL AT ANALYN DRIVE, KUMINTANG ILAYA, BATANGAS CITY	2,028,929.01	Analyn Drive, Kumintang Ilaya, Batangas City	Romac Builders	Dumucloy, Batangas City	2,026,000.00	1-Jun-23	64
16	2023-021	CONSTRUCTION OF SEAWALL AT SITIO BERBERABE, TABANGAO APLAYA, BATANGAS CITY	5,250,000.00	Berberabe, Batangas City	VICMAR Construction Inc.	Calicanto, Batangas City	5,247,680.00	1-Jun-23	116
17	2023-022	CONSTRUCTION OF DRAINAGE SYSTEM AT WAWA, BATANGAS CITY	1,999,568.64	Wawa, Batangas City	Shantes Builders Development Corporation	209 Tulay Patpat, Ibaan, Batangas	1,998,500.00	1-Jun-23	80
18	2023-023	REPAIR AND REHABILITATION OF SEAWALL AT SITIO BAYANAN, ILIJAN, BATANGAS CITY	1,465,318.58	Sitio Bayanan Ilaya, Batangas City	Sunlight Builders and Supply	Alangilan, Batangas City	1,464,000.00	1-Jun-23	80

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.

sgd

EDGAR G. FESTUJO, C.E. EnP
BAC Secretariat Head

sgd

ATTY. TEODULFO A. DEGUITO
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 IV-A - CALABARZON
PROVINCE: BATANGAS
CITY/MUNICIPALITY: BATANGAS CITY (Capital)

CALENDAR YEAR: 2023
QUARTER: 2

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid Amount Php	Date of Bidding
BAC-PG-80-2023	Elementary Armchair, Teacher's Table & Armchair and Blackboard	4,995,200.00	Rei Angel's Enterprises	MARCELINA MATIENZO/RBL	4,993,200.00	04.04.23
BAC-PG-79-23	Various School Supplies	27,999,991.44	Chel's & Clyde Trading	Marian Mendoza/BLK -26 LT-2 MEDELLIN ST.,	27,993,357.04	04.04.23
BAC-PG-78-23	Science Laboratory Furniture	21,600,000.00	Rei Angel's Enterprises	MARCELINA MATIENZO/RBL Bldg,Illustre Ave.,	21,597,300.00	04.04.23
BAC-PG-114-23	Fuel, Oil & Lubricants	870,000.00	RBC Petron Gasoline Station	RODRIGO B. CASTILLO/ KUMINTANG ILAYA,	869,900.00	04.05.23
BAC-PG-113-23	Various Materials	266,809.00	Gensson Trade Corp.	ALBERTO UY BOMPING/P. ZAMORA ST.,	266,599.00	04.05.23
BAC-PG-112-23	Repair and Maintenance of Various Service Vehicles	429,715.00	D.Dimaandal Car Care Center	DANTE V. DIMAANDAL/TOLENTINO ROAD,	429,515.00	04.05.23
BAC-PG-99-23	Goods and Commodities	1,193,347.50	Chel's & Clyde Trading	Marian Mendoza/BLK -26 LT-2 MEDELLIN ST.,	1,192,525.00	04.11.23
BAC-PG-92-23	Repair and Installation of Additional Surveillance System	17,242,296.00	Orange IT Exchange Inc.	TIMOTHY E.EVANGELISTA/MEZZANINE B-4 LPL	17,240,196.00	04.11.23
BAC-PG-91-23	Analog Speech Laboratory w/ Multimedia	13,500,000.00	Rei Angel's Enterprises	MARCELINA MATIENZO/RBL Bldg,Illustre Ave.,	13,497,990.00	04.11.23
BAC-PG-120-23	Various Supplies and Equipment	491,487.00	Chel's & Clyde Trading	Marian Mendoza/BLK -26 LT-2 MEDELLIN ST.,	491,137.00	04.13.23
BAC-PG-117-23	Meals and Snacks	57,500.00	Citichow Corporation	Carlito Go /Citimart Complex, Rizal	56,980.00	04.13.23
BAC-PG-116-23	Handheld Radio	283,200.00	Smartbiz Trading & Gen. Mdse.	Wherlyn Manansala/#10 Buenafe	283,100.00	04.13.23
BAC-PG-119-23	Various Materials	87,375.00	Goldmine Printing Press	Editha Santos/Evangelista St., Brgy. 8	87,355.00	04.13.23

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.

sgd.
MARISSA D. GUADEZ
 Head- BAC Secretariat-PG

sgd.
ATTY. TEODULFO A. DEGUITO
 BAC Chairperson

GOODS AND SERVICES BID-OUT

REGION: REGION IV-A - CALABARZON
PROVINCE: BATANGAS
CITY/MUNICIPALITY: BATANGAS CITY (Capital)

CALENDAR YEAR: 2023
QUARTER: 2

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid Amount Php	Date of Bidding
BAC-PG-111-2023	Repair and Maintenance of Various Service Vehicles & Heavy Equipment	1,823,780.00	D.Dimaandal Car Care Center	DANTE V. DIMAANDAL/TOLENTINO	1,821,780.00	04.13.23
BAC-PG-110-23	High Granular Chlorine & Highly Concentrated Muriatic Acid	1,328,500.00	Mel-C Trading	Imelda Coronel/Pinagkrusan,	1,326,980.00	04.13.23
BAC-PG-100-23	Science Laboratory Furniture	13,500,000.00	Rei Angel's Enterprises	MARCELINA MATIENZO/RBL Bldg.Illustre Ave.,	13,498,005.00	04.13.23
BAC-PG-125-23	Repair and Maintenance of Various Service Vehicles	985,346.75	D.Dimaandal Car Care Center	DANTE V. DIMAANDAL/TOLENTINO ROAD,	984,346.00	04.13.23
BAC-PG-124-23	Various Materials	400,450.00	Cosworx Trading	Melvin Lee Tan/Pastor Rd., Brgy	399,850.00	04.13.23
BAC-PG-123-23	Installation of Various Materials for the repair & restoration of CCTV	958,278.00	D.Dimaandal Car Care Center	DANTE V. DIMAANDAL/TOLENTINO ROAD,	958,150.00	04.13.23
BAC-PG-122-23	Day Old Chicks	849,990.00	IBN Marketing	IMELDA MACALINTAL Purok 1, Emerald Homes	849,457.25	04.13.23
BAC-PG-121-23	Repair and Maintenance of Various Tractor	445,763.00	Brixton Construction & Industrial Supply	ELISEO F. LIBUNAO/142 Kamias Cor. Anonas St.	445,315.00	04.19.23
BAC-PG-134-23	Meals and Snacks	284,900.00	Triple 8 Carideria & Catering Services	Julita A. Macatangay/Sta. Rita	284,696.50	04.25.23
BAC-PG-133-23	Cane Umbrella	250,000.00	Ten 25 Enterprises	Maria Lea Macatangay/Brgy. Tulo,	249,500.00	04.25.23
BAC-PG-132-23	Various Ink	227,796.00	Chel's & Clyde Trading	Marian Mendoza/BLK -26 LT-2 MEDELLIN ST.,	227,761.00	04.25.23
BAC-PG-131-23	Various Materials	721,315.00	State Construction & Mill Supply	Virginia Cortes/D. Silang St.,	721,302.00	04.25.23
BAC-PG-130-23	Meals and Snacks	38,920.00	Citichow Corporation	Carlito Go /Citimart Complex, Rizal	37,408.00	04.25.23
BAC-PG-129-23	Repair and Maintenance of Various Service Vehicles	431,425.00	D.Dimaandal Car Care Center	DANTE V. DIMAANDAL/TOLENTINO ROAD,	431,200.00	04.25.23
BAC-PG-127-23	Meals and Snacks	712,500.00	Casa de Sofia Restaurant	JUNE MARSHA C.BONDAD/Brgy.	711,500.00	04.25.23
BAC-PG-147-23	Meals and Snacks	239,277.00	Grandiose Food Services Inc,	Felie Go/D. Silang St., cor P. Burgos	237,962.00	04.27.23
BAC-PG-146-23	Bags of Grocery	500,000.00	558 Pharmacy and Convenience Store	MARCELINA MATIENZO/Illustre Ave.,	499,500.00	04.27.23
BAC-PG-145-23	Printing of Booklet	495,000.00	Grandeur Printing and Gen. Mdse.	Luzviminda Villena/Paharang East	494,324.00	04.27.23

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.

sgd.
MARISSA D. GUADEZ
 Head- BAC Secretariat-PG

sgd.
ATTY. TEODULFO A. DEGUITO
 BAC Chairperson

GOODS AND SERVICES BID-OUT

REGION: REGION IV-A - CALABARZON
PROVINCE: BATANGAS
CITY/MUNICIPALITY: BATANGAS CITY (Capital)

CALENDAR YEAR: 2023
QUARTER: 2

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid Amount Php	Date of Bidding
BAC-PG-144-2023	Various Supplies & Equipment	550,021.00	Mel-C Trading	Imelda Coronel/Pinagkrusan,	549,721.93	04.27.23
BAC-PG-143-2023	Meals and Snacks	649,900.00	Triple 8 Carideria & Catering Services	Julita A. Macatangay/Sta. Rita	693,999.50	04.27.23
BAC-PG-142-23	Various Materials	467,110.00	Goldmine Printing Press	Editha Santos/Evangelista St., Brgy. 8	467,098.00	04.27.23
BAC-PG-141-23	Goods and Commodities	870,000.00	558 Pharmacy and Convenience Store	MARCELINA MATIENZO/Illustre Ave.,	869,100.00	04.27.23
BAC-PG-140-23	Repair and Maintenance of VARIOUS Service Vehicles	188,810.00	RBC Petron Gasoline Station	RODRIGO B.	188,536.00	04.27.23
BAC-PG-139-23	Meals and Snacks	104,000.00	Tia Rosa's Catering	Mary Ann Ramirez/Alangilan	103,960.00	04.27.23
BAC-PG-159-23	Various Laboratory Supplies	229,849.00	558 Pharmacy and Convenience Store	MARCELINA MATIENZO/Illustre Ave.,	229,699.00	05.03.23
BAC-PG-157-23	Various Plants	133,400.00	Nutrilink Enterprises	Eleuterio M. Mercado/#351 Bolbok,	133,250.00	05.03.23
BAC-PG-156-23	Purified Drinking Water	99,715.00	Gave's Water Refilling Station	EMMA M. TRESVALLES	99,674.30	05.03.23
BAC-PG-155-23	Repair and Maintenance of Various Airconditioning Units	100,000.00	Jaime B.M Refrigeration &	Jaime B. Magadia/Brgy. Kumintang	99,950.00	05.03.23
BAC-PG-152-23	Meals and Snacks	237,800.00	Triple 8 Carideria & Catering Services	Julita A. Macatangay/Sta. Rita	237,507.50	05.02.23
BAC-PG-151-23	Hygiene Kit	300,000.00	558 Pharmacy and Convenience Store	MARCELINA MATIENZO/Illustre Ave.,	299,910.00	05.02.23
BAC-PG-150-23	Various Materials	243,540.00	Rockgold Trading & Equipment Rentals	Rolly Dy Tan/Nat'l. Road, Gulod	243,530.00	05.02.23
BAC-PG-149-23	Meals and Snacks	522,300.00	Triple 8 Carideria & Catering Services	Julita A. Macatangay/Sta. Rita	521,850.00	05.02.23
BAC-PG-148-23	varIOUS Supplies & Materials	124,115.00	Mel-C Trading	Imelda Coronel/Pinagkrusan,	124,075.00	05.02.23
BAC-PG-138-23	Motor Vehicle w/driver	1,530,000.00	D.Dimaandal Car Care Center	DANTE V. DIMAANDAL/TOLENTINO ROAD,	1,360,000.00	05.09.23
BAC-PG-137-23	Fuel,Oil & Lubricants	1,997,000.00	RBC Petron Gasoline Station	RODRIGO B.	1,996,600.00	05.09.23
BAC-PG-136-23	Printing of Various Supplies	1,163,900.00	Jofarenc Printing & Enterprises	FAYE M. GUALBERTO/Sitio D'Hope,	1,163,300.00	05.09.23

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.

sgd.
MARISSA D. GUADEZ
 Head- BAC Secretariat-PG

sgd.
ATTY. TEODULFO A. DEGUIO
 BAC Chairperson

GOODS AND SERVICES BID-OUT

REGION: REGION IV-A - CALABARZON
PROVINCE: BATANGAS
CITY/MUNICIPALITY: BATANGAS CITY (Capital)

CALENDAR YEAR: 2023
QUARTER: 2

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid Amount Php	Date of Bidding
BAC-PG-135-2023	Rental of Heavy Equipment	1,932,000.00	Rockgold Trading & Equipment Rentals	Rolly Dy Tan/Nat'l. Road, Gulod	1,931,999.00	05.09.23
BAC-PG-165-2023	Bid for the Tracing & Blue of Plans	199,350.00	Jofarenz Printing & Enterprises	FAYE M. GUALBERTO/Sitio D'Hope,	199,230.00	05.11.23
BAC-PG-164-23	Repair and Maintenance of VARIOUS Service Vehicles	343,834.00	D.Dimaandal Car Care Center	DANTE V. DIMAANDAL/TOLENTINO ROAD,	343,634.00	05.11.23
BAC-PG-163-23	Various Materials	974,704.00	Rockgold Trading & Equipment Rentals	Rolly Dy Tan/Nat'l. Road, Gulod	974,682.00	05.11.23
BAC-PG-162-23	Various Office Supplies	530,848.00	Chel's & Clyde Trading	Marian Mendoza/BLK -26 LT-2 MEDELLIN ST.,	530,353.00	05.11.23
BAC-PG-161-23	Meals and Snacks	81,400.00	Triple 8 Carideria & Catering Services	Julita A. Macatangay/Sta. Rita	81,346.00	05.11.23
BAC-PG-174-23	Various Construction Materials	628,050.00	Cosworx Trading	Melvin Lee Tan/Pastor Rd., Brgy	627,130.00	05.12.23
BAC-PG-173-23	Printing of Tarpaulins	250,000.00	Goldmine Printing Press	Editha Santos/Evangelista St., Brgy. 8	249,990.00	05.12.23
BAC-PG-172-23	Rice	370,500.00	NDK Rice Store	DANNY KAYE V. MACATANGAY	370,200.00	05.12.23
BAC-PG-171-23	Meals	347,800.00	Casa de Sofia Restaurant	JUNE MARSHA C.BONDAD/Brgy.	347,330.00	05.12.23
BAC-PG-170-23	Various Materials	924,925.00	Rockgold Trading & Equipment Rentals	Rolly Dy Tan/Nat'l. Road, Gulod	924,796.00	05.12.23
BAC-PG-160-23	Trophies & Medals	1,267,250.00	Gold and Silver Metal Arts & Gen. Mdse.	ROLANDO MENDOZA/D. Silang St.,	1,266,238.00	05.16.23
BAC-PG-154-23	Various Materials	1,595,711.00	Cosworx Trading	Melvin Lee Tan/Pastor Rd., Brgy	1,594,461.00	05.16.23
BAC-PG-153-23	Livestock	3,990,000.00	Nutrilink Enterprises	Eleuterio M. Mercado/#351 Bolbok,	3,987,990.00	05.16.23
BAC-PG-191-23	Organic Disinfectant	490,000.00	Verde Solution and Innovations Corp.	JENNIFER C. MABITUIN/ U-407 F. Jade	489,909.00	05.23.23
BAC-PG-192-23	Printing of Various Forms	219,750.00	Jofarenz Printing & Enterprises	FAYE M. GUALBERTO/Sitio D'Hope,	219,650.00	05.23.23
BAC-PG-190-23	Meals and Snacks	267,400.00	Triple 8 Carideria & Catering Services	Julita A. Macatangay/Sta. Rita	267,338.00	05.23.23
BAC-PG-189-23	Various Materials	418,845.00	State Construction & Millt Supply	Virginia Cortes/D. Silang St.,	418,835.50	05.23.23

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.

sgd.
MARISSA D. GUADEZ
 Head- BAC Secretariat-PG

sgd.
ATTY. TEODULFO A. DEGUITO
 BAC Chairperson

GOODS AND SERVICES BID-OUT

REGION: REGION IV-A - CALABARZON
PROVINCE: BATANGAS
CITY/MUNICIPALITY: BATANGAS CITY (Capital)

CALENDAR YEAR: 2023
QUARTER: 2

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid Amount Php	Date of Bidding
BAC-PG-188-2023	Installation of Fixtures	135,010.00	Society Glass & Gabriel Builders	Teresa T. Co/National Road, Brgy.	134,960.00	05.23.23
BAC-PG-187-2023	Various Office Supplies & Materials	278,302.00	MEL-C Trading	Imelda Coronel/Pinagkrusan,	278,202.00	05.23.23
BAC-PG-186-23	Repair and Maintenance of Farm Tractor	294,190.00	D.Dimaandal Car Care Center	DANTE V. DIMAANDAL/TOLENTINO ROAD,	294,100.00	05.23.23
BAC-PG-185-23	Meals and Snacks	690,000.00	Norma Cleaofe's Canteen	Batangas City	689,400.00	05.23.23
BAC-PG-184-23	Printing of Tarpaulin, Workbooks & Flyers	686,875.00	Goldmine Printing Press	Editha Santos/Evangelista St., Brgy. 8	686,701.75	05.23.23
BAC-PG-168-23	Ammunitions	1,380,000.00	RAPID GUN STORE	FEDERICO HENRY AGUIPAY/G/F Romacom	1,377,700.00	05.25.23
BAC-PG-167-23	Brand New Skylift	7,930,000.00	Lovi Motors Corp.	MARTIN EDWARD V. LOMEDA/Sitio 6 Diversion	7,925,000.00	05.25.23
BAC-PG-169-23	Various Materials	1,229,835.00	Nutrilink Enterprises	Eleuterio M. Mercado/#351 Bolbok,	1,228,727.00	05.25.23
BAC-PG-166-23	Brand New Powered Diesel Generator Set	6,477,016.00	Rockgold Trading & Equipment Rentals	Rolly Dy Tan/Nat'l. Road, Gulod	6,477,014.00	05.25.23
BAC-PG-196-23	Bid for the Procurement pf Services of An Accredited Certifying Body for the	229,600.00	TUV Nord Philippines, Inc.	JOCELYN P. MAGAT/Unit 603-609 Common	229,600.00	05.31.23
BAC-PG-195-23	Polo Shirt	175,834.00	MEL-C Trading	Imelda Coronel/Pinagkrusan,	175,740.00	05.31.23
BAC-PG-193-23	Various Construction Materials	1,885,195.00	Rockgold Trading & Equipment Rentals	Rolly Dy Tan/Nat'l. Road, Gulod	1,885,145.00	05.31.23
BAC-PG-182-23	Janitorial Services	11,090,268.00	AGP Sales and Bldg. Services, Inc.	ANTONIO G. PEREZ/90 D. Silang St.,	11,088,000.00	05.31.23
BAC-PG-181-23	Solid Waste Hauling, Tranport & Final Disposal to Landfill Facility	135,333,067.20	SB Hain Enterprises & Gen. Services Inc.	AURORA C. HAIN	135,328,706.40	05.31.23
BAC-PG-180-23	Organic Multi-Purpose Cleaner	21,875,000.00	Verde Solution and Innovations Corp.	JENNIFER C. MABITUIN/ U-407 F. Jade	21,872,690.00	05.31.23
BAC-PG-179-23	Natural Plant Extract Derived Solutions	34,650,000.00	Verde Solution and Innovations Corp.	JENNIFER C. MABITUIN/ U-407 F. Jade	34,647,375.00	05.31.23
BAC-PG-178-23	Application of Organic Microbial Disinfectant Methane Gas Neutrilizer and	25,410,000.00	Verde Solution and Innovations Corp.	JENNIFER C. MABITUIN/ U-407 F. Jade	25,408,075.00	05.31.23
BAC-PG-177-23	Organic BokashuEco Ball	26,750,000.00	Verde Solution and Innovations Corp.	JENNIFER C. MABITUIN/ U-407 F. Jade	26,747,425.00	05.31.23

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.

MARISSA D. GUADEZ
Head- BAC Secretariat-PG

ATTY. TEODULFO A. DEGUITO
BAC Chairperson

GOODS AND SERVICES BID-OUT

REGION: REGION IV-A - CALABARZON
PROVINCE: BATANGAS
CITY/MUNICIPALITY: BATANGAS CITY (Capital)

CALENDAR YEAR: 2023
QUARTER: 2

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid Amount Php	Date of Bidding
BAC-PG-176-2023	Organic Avian Waste Treatment Solution	15,750,000.00	Verde Solution and Innovations Corp.	JENNIFER C. MABITUIN/ U-407 F. Jade	15,748,650.00	05.31.23
BAC-PG-175-2023	Organic Disinfectant	28,875,000.00	Verde Solution and Innovations Corp.	JENNIFER C. MABITUIN/ U-407 F. Jade	28,872,525.00	05.31.23
BAC-PG-202-23	Various Office Supplies	805,935.00	Chel's & Clyde Trading	Marian Mendoza/BLK -26 LT-2 MEDELLIN ST.,	805,585.00	06.02.23
BAC-PG-201-23	Meals and Snacks	552,500.00	Triple 8 Carinderia & Catering Services	Julita A. Macatangay/Sta. Rita	552,175.00	06.02.23
BAC-PG-200-23	Goods and Commodities	969,840.00	Smartbiz Trading & Gen. Mdse.	Wherlyn Manansala/#10 Buenafe	969,336.00	06.02.23
BAC-PG-199-23	Meals and Snacks	920,000.00	Triple 8 Carinderia & Catering Services	Julita A. Macatangay/Sta. Rita	918,905.00	06.02.23
BAC-PG-198-23	Installation of Fixture	620,030.00	Society Glass and Gabriel Builders Inc.	Teresa T. Co/National Road, Brgy.	619,630.00	06.02.23
BAC-PG-197-23	Repair and Maintenance of Various Service Vehicles	866,407.00	D.Dimaandal Car Care Center	DANTE V. DIMAANDAL/TOLENTINO ROAD,	866,207.00	06.02.23
BAC-PG-212-23	Varius Materials	250,055.00	Goldmine Printing Press	Editha Santos/Evangelista St., Brgy. 8	250,015.00	06.06.23
BAC-PG-211-23	Meals and Snacks	42,500.00	Grandiose Food Services, Inc.	Felie Go/D. Silang St., cor P. Burgos	41,850.00	06.06.23
BAC-PG-210-23	Various Materials	333,500.00	Smartbiz Trading & Gen. Mdse.	Wherlyn Manansala/#10 Buenafe	333,400.00	06.06.23
BAC-PG-209-23	Procurement of Security Services	452,784.42	Nino Jesus Security Services Corp.	RUEL S. SAONoy/215 Arce	452,766.42	06.06.23
BAC-PG-208-23	Meals and Snacks	100,000.00	Triple 8 Carinderia & Catering Services	Julita A. Macatangay/Sta. Rita	99,900.00	06.06.23
BAC-PG-207-23	Various Materials	934,970.00	Native Lumber	REMEGIA V. TAN/ BRGY. KUMINTANG, IBABA	934,000.00	06.06.23
BAC-PG-206-23	Various Office Supplies and Equipment	725,990.00	Mel-C Trading	Imelda Coronel/Pinagkrusan,	725,760.00	06.06.23
BAC-PG-183-23	Procurement of Coastel Security Environmental and Disaster Patrol Services	6,000,000.00	Nino Jesus Security Services Corp.	RUEL S. SAONoy/215 Arce	5,976,000.00	06.06.23
BAC-PG-222-23	Hydroponics Starter Set	186,008.00	Nutrilink Enterprises	Eleuterio M. Mercado/#351 Bolbok,	185,848.00	06.13.23
BAC-PG-221-23	Arrangement of Flowers	99,650.00	Fioridella Flower Shop	WILFREDO G. TONGCO/#9 MAYVEL	99,546.00	06.13.23

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.

sgd.
MARISSA D. GUADEZ
 Head- BAC Secretariat-PG

sgd.
ATTY. TEODULFO A. DEGUITO
 BAC Chairperson

GOODS AND SERVICES BID-OUT

REGION: REGION IV-A - CALABARZON
PROVINCE: BATANGAS
CITY/MUNICIPALITY: BATANGAS CITY (Capital)

CALENDAR YEAR: 2023
QUARTER: 2

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid Amount Php	Date of Bidding
BAC-PG-220-2023	Certificate Frame, Trophy and Medals	43,900.00	Gold and Silver Metal Arts & Gen. Mdse.	ROLANDO MENDOZA/D. Silang St.,	43,840.00	06.13.23
BAC-PG-219-2023	Tokens	97,500.00	TEN 25 Enterprises	Maria Lea Macatangay/Brgy. Tulo,	97,425.00	06.13.23
BAC-PG-218-23	Printing of Various Supplies	388,325.00	Goldmine Printing Press	Editha Santos/Evangelista St., Brgy. 8	388,275.00	06.13.23
BAC-PG-217-23	Medical Equipment	250,130.00	P.A Mendoza Trading and Gen. Mdse.	Prudencio Mendoza/Apacible St.,	249,980.00	06.13.23
BAC-PG-216-23	Various Supplies and Materials	302,395.00	Gensson Trade Corp.	ALBERTO UY BOMPING/P. ZAMORA ST.,	302,135.00	06.13.23
BAC-PG-204-23	Portable Air Compressor	2,380,000.00	Society Glass and Gabriel Builders Inc.	Teresa T. Co/National Road, Brgy.	2,379,500.00	06.15.23
BAC-PG-240-23	Various Office Supplies	372,888.00	1SBMA Supply Whole Saling	RYAN JOSEPH ILAGAN	372,685.45	06.16.23
BAC-PG-238-23	Polo Shirt & Tarpaulin	67,200.00	Goldmine Printing Press	Editha Santos/Evangelista St., Brgy. 8	67,180.00	06.16.23
BAC-PG-237-23	Meals and Snacks	277,550.00	Triple 8 Carinderia & Catering Services	Julita A. Macatangay/Sta. Rita	277,390.00	06.16.23
BAC-PG-236-23	Various Materials	681,325.00	Rockgold Trading and Equipment Rentals	Rolly Dy Tan/Nat'l. Road, Gulod	681,307.00	06.16.23
BAC-PG-234-23	Marine Supplies	849,915.41	Nutrilink Enterprises	Eleuterio M. Mercado/#351 Bolbok,	849,555.00	06.16.23
BAC-PG-233-23	Repair and Maintenance of Various Service Vehicles	447,260.00	D.Dimaandal Car Care Center	DANTE V. DIMAANDAL/TOLENTINO ROAD,	446,760.00	06.16.23
BAC-PG-232-23	Various Medicines	287,402.50	P.A Mendoza Trading and Gen. Mdse.	Prudencio Mendoza/Apacible St.,	287,302.00	06.16.23
BAC-PG-214-23	Various Materials	1,472,085.00	Rockgold Trading and Equipment Rentals	Rolly Dy Tan/Nat'l. Road, Gulod	1,472,051.00	06.20.23
BAC-PG-213-23	Trash Bags	1,000,000.00	Ernmar Bien Trading	MAICY F. FALLARCUNA	998,750.00	06.20.23
BAC-PG-205-23	Procurement of Security Services	14,240,448.00	Nino Jesus Security Services Corp.	RUEL S. SAONoy/215 Arce	14,240,046.00	06.20.23
BAC-PG-250-23	Water Search & Rescue Equipment	900,000.00	Smartbiz Trading & Gen. Mdse.	Wherlyn Manansala/#10 Buenafe	899,490.00	06.21.23
BAC-PG-249-23	Various Medical Equipment	958,200.00	Smartbiz Trading & Gen. Mdse.	Wherlyn Manansala/#10 Buenafe	957,700.00	06.21.23

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.

sgd.
MARISSA D. GUADEZ
 Head- BAC Secretariat-PG

sgd.
ATTY. TEODULFO A. DEGUITO
 BAC Chairperson

GOODS AND SERVICES BID-OUT

REGION: REGION IV-A - CALABARZON
PROVINCE: BATANGAS
CITY/MUNICIPALITY: BATANGAS CITY (Capital)

CALENDAR YEAR: 2023
QUARTER: 2

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid Amount Php	Date of Bidding
BAC-PG-248-2023	Rental of Sounds, Lights, Stage Trusses and LED Wall	200,000.00	DVD Power Beat Mobile	Dante Dimaandal/Kumintang Ibaba,	199,900.00	06.21.23
BAC-PG-247-2023	Meals and Snacks	348,000.00	Tia Rosa's Catering	Mary Ann Ramirez/Alangilan	347,550.00	06.21.23
BAC-PG-246-23	Various Materials	872,385.00	Native Lumber	REMEGIA V. TAN/ BRGY. KUMINTANG, IBABA	871,795.00	06.21.23
BAC-PG-225-23	Installation of Integrated Library Management System (ILSM)	1,611,100.00	Smartbiz Trading & Gen. Mdse.	Wherlyn Manansala/#10 Buenafe	1,610,100.00	06.21.23
BAC-PG-224-23	Printing of Manual Checklist	1,230,000.00	Jofarenz Printing & Enterprises	FAYE M. GUALBERTO/Sitio D'Hope,	1,228,975.00	06.21.23
BAC-PG-223-23	Female Cattle Fattener	1,980,000.00	Nutrilink Enterprises	Eleuterio M. Mercado/#351 Bolbok,	1,978,988.00	06.21.23
BAC-PG-215-23	Painting Materials	5,406,710.00	Rockgold Trading and Equipment Rentals	Rolly Dy Tan/Nat'l. Road, Gulod	5,406,653.00	06.21.23
BAC-PG-259-23	Various Tropies & Plaques	97,000.00	Gold & Silver Metal Arts & Gen. Mdse.	ROLANDO MENDOZA/D. Silang St.,	96,950.00	06.26.23
BAC-PG-258-23	Tokens	91,700.00	Ten 25 Enterprises	Maria Lea Macatangay/Brgy. Tulo,	91,625.00	06.26.23
BAC-PG-257-23	Various Office Supplies & Equipment	88,005.00	MEL-C Trading	Imelda Coronel/Pinagkrusan,	87,980.00	06.26.23
BAC-PG-255-23	Filipiniana Dresses, men's barong tagalog & Customized polo Shirt	150,000.00	Tatao Shirts and Gen. Mdse.	Tomas E. Mojares/P. Torres St., Brgy.	149,937.00	06.26.23
BAC-PG-254-23	Various Materials	636,720.00	Rockgold Trading and Equipment Rentals	Rolly Dy Tan/Nat'l. Road, Gulod	636,618.00	06.26.23
BAC-PG-253-23	Rental of Sounds, Lights, Stage Trusses and LED Wall Screen & Projector	700,000.00	RMA Lights and Sounds	Ramon R. Tayer	699,700.00	06.26.23
BAC-PG-252-23	Rental of Float incuding Floral Arrangement for the conduct of various	500,000.00	Fioridella Flower Shop	WILFREDO G. TONGCO/#9 MAYVEL	499,800.00	06.26.23
BAC-PG-251-23	Meals and Snacks	800,000.00	Tia Rosa's Catering	Mary Ann Ramirez/Alangilan	799,700.00	06.26.23
BAC-PG-230-23	Installation of Security Equipment	9,419,744.32	D2RMB Solution Inc.	ALTON GLENN ANGELES II/3/F 2104	9,419,000.00	06.27.23
BAC-PG-229-23	Installation of ICT Equipment	10,079,480.32	D2RMB Solution Inc.	ALTON GLENN ANGELES II/3/F 2104	10,079,000.00	06.27.23
BAC-PG-261-23	Graduation supplies	276,500.00	TCM Garments	TERESITA MARASIGAN/Nueva Villa	276,300.00	06.27.23

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.

sgd.
MARISSA D. GUADEZ
 Head- BAC Secretariat-PG

sgd.
ATTY. TEODULFO A. DEGUITO
 BAC Chairperson

GOODS AND SERVICES BID-OUT

REGION:	REGION IV-A - CALABARZON
PROVINCE:	BATANGAS
CITY/MUNICIPALITY:	BATANGAS CITY (Capital)

CALENDAR YEAR: 2023
QUARTER: 2

[illegible]

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.

sgd.
MARISSA D. GUADEZ
Head- BAC Secretariat-PG

sgd.
ATTY. TEODULFO A. DEGUITO
 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 bidded 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 IV-A - CALABARZON CALENDAR YEAR: 2023
PROVINCE: BATANGAS QUARTER: 2
CITY/MUNICIPALITY:

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	CONS 2023-001	CONSULTANCY SERVICES FOR THE FORMULATION OF THE BATANGAS CITY TOURISM DEVELOPMENT MASTER PLAN	6,000,000.00	Batangas City	Palafox	Ar. Felino A. Palafox 5/f PCCI Corporate Center 118 L.P. Leviste St., Salcedo Villagte, Makati City	5, 878, 880. 00	April 13, 2023	390

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.

sgd
EDGAR G. FESTIJO
BAC Secretariat Head

sgd
TEODULFO A. DEGUILO
BAC Chairperson