

SUMMARY OF AWARDED CONTRACTS
(as a result of Public Bidding held on OCTOBER 29, 2013)

PROJECT REFERENCE #	OFFICE	DESCRIPTION	ABC	CONTRACTOR	CONTRACT PRICE	Contract Duration	DIFFERENCE (ABC - Contract Price)
GOODS-102913-24	PAO	200 bags KITS FARM ORGANIC FERTILIZER 300 Kilos ZINC SULFATE 400 bags ORGANIC FERTILIZER (For Rice Sufficiency	744,000.00	ROMARC ENTERPRISES	736,500.00	10CD	7,500.00
GOODS-102913-25	BMC	24 units MANUAL HOSPITAL BED PACKAGE	1,344,000.00	OPEN PORT TRADING	1,332,000.00	7CD	12,000.00
GOODS-102913-26	PAO	670 bags CERTIFIED SEEDS	804,000.00	ROMARC ENTERPRISES	802,660.00	5CD	1,340.00
GOODS-102913-27	PAO	4000 bags ORGANIC FERTILIZER	1,820,000.00	ROMARC ENTERPRISES	1,794,000.00	15CD	26,000.00
GOODS-102913-28	PAO	822 rolls GILLNETS (For Livelihood Assistance to Fisherfolks)	1,294,700.00	JUNEAU ENTERPRISES	1,290,500.00	30CD	4,200.00
GOODS-102913-29	PSWDO	173000 pcs ASSORTED NOTEBOOKS 50 leaves	1,989,500.00	R.S YARZA TRADING	1,980,500.00	7CD	9,000.00
GOODS-102913-30	PAO	Various Vegetables Seeds (For Intensified Vegetable Production Program Phase 9)	644,598.00	ROWEN'S AGRICULTURAL & POULTRY SUPPLY	640,100.00	20CD	4,498.00
GOODS-102913-31	PAO	6937 bags ORGANIC FERTILIZERS (Support to Palaycheck FFS)	2,081,100.00	MERSAN AGRI DEVELOPMENT INC	2,067,226.00	10CD	13,874.00
GOODS-102913-32	VGO	1 unit BRANDNEW SERVICE VEHICLE (Pick - up Type)	987,600.00	PEAK MOTORS PHILS. INC	986,800.00	7CD	800.00
GOODS-102913-33	BMC	1 unit BRANDNEW AMBULANCE - CONGRESSIONAL FUND	1,004,500.00	CAR ACCESSORIES & SERVICE HOUSE CORPORATION	1,000,000.00	10CD	4,500.00
GOODS-102913-34	PDDRMO	1 unit BRANDNEW AMBULANCE 11 Seats	1,746,000.00	TOYOTA SHAW INC.	1,744,000.00	10CD	2,000.00

GOODS-102913-35	BMC	2 units BRANDNEW AMBULANCE 15 Seats	2,960,000.00	TOYOTA SHAW INC.	2,956,000.00	10CD	4,000.00
GOODS-102913-36	PAO	1290 pcs DRYING NET (For Distribution to the Farmers)	1,999,500.00	ROMARC ENTERPRISES	1,947,900.00	30CD	51,600.00
GOODS-102913-38	PGSO	VARIOUS MEDICINES FOR THE USE OF BMC AND DISTRICT HOSPITALS	10,000,000.00	GJK PHARMA DISTRIBUTORS	9,992,810.83	7CD	7,189.17
PEO-102913-570	PEO	CONSTRUCTION OF TWO -STOREY MULTI PURPOSE BLDG. AT MARCELO H. DEL PILAR	14,999,978.16	ADIMRE CONSTRUCTION	14,942,936.74	165CD	57,041.42
PEO-102913-571	PEO	REHABILITATION / IMPROVEMENT OF OVAL TRACK AT BULACAN SPORTS COMPLEX, STA. ISABEL, CITY OF MALOLOS, BULACAN 1.00 lot	7,000,000.00	JAIME Y. VICEO JR CONSTRUCTION	6,972,010.34	113CD	27,989.66
PEO-102913-582	PEO	CONCRETING OF TUKTUKAN - PANGINAY ROAD, BALAGTAS, BULACAN 419 sq.m	1,000,000.00	F. R. MAPILISAN CONSTRUCTION	995,939.66	29CD	4,060.34
PEO-102913-583	PEO	OVERLAYING OF ASPHALT OF PLARIDEL - CALUMPIT via SAN. MARCOS, PLARIDEL, BULACAN 2105 sq.m	3,000,000.00	722 CONSTRUCTION INC.	2,985,984.93	15CD	14,015.07
PEO-102913-584	PEO	ASPHALTING / IMPROVEMENT OF BARANGAY ROAD AT ENCANTO, ANGAT, BULACAN	789,488.15	NESGIN BUILDERS & SUPPLIES	784,924.03	8CD	4,564.12
PEO-102913-585	PEO	SECTIONAL REPAIR OF BARANGAY ROAD AT SAPANG PALAY PROPER, CITY OF SAN. JOSE DEL MONTE, BULACAN 1038 sq.m	3,000,419.50	LIBERTY RICH CONSTRUCTION & BUILDERS, INC.	2,985,671.75	31CD	14,747.75
PEO-102913-586	PEO	CONCRETING / IMPROVEMENT OF BARANGAY ROAD AT BAMBANG, BOCAUE, BULACAN 1.00 lot	1,429,522.91	PASCAL CONSTRUCTION	1,422,810.00	61CD	6,712.91
PEO-102913-587	PEO	CONCRETING / IMPROVEMENT OF FARM TO MARKET ROAD AT MAGMARALE, SAN. MIGUEL, BULACAN 1.00 lot	1,000,137.14	PASCAL CONSTRUCTION	995,144.00	26CD	4,993.14
PEO-102913-590	PEO	CONCRETING OF BARANGAY ROAD AT DUHAT, BOCAUE, BULACAN 1035 sq.m	3,000,000.00	MARGARITA CONSTRUCTION	2,986,000.00	34CD	14,000.00
PEO-102913-591	PEO	SECTIONAL REPAIR AT SANTOL - BINTOG ROAD, PLARIDEL, BULACAN 1464 sq.m	4,000,000.00	A. J LAVA BUILDERS	3,981,998.59	42CD	18,001.41

PEO-102913-592	PEO	UPGRADING & CONCRETING WITH PROVISION OF DRAINAGE SYSTEM AT MALOLOS - PAOMBONG - HAGONUY - CALUMPIT ROAD, HAGONUY, BULACAN 1.00 lot	2,000,480.23	NESGIN BUILDERS & SUPPLIES	1,991,981.19	41CD	8,499.04
PEO-102913-593	PEO	UPGRADING & CONCRETING OF ROAD WITH PROVISION OF DRAINAGE SYSTEM AT OSMEÑA ST., PAG - ASA, OBANDO, BULACAN 1.00 lot	4,000,000.00	JAGON BUILD CONSTRUCTION CORPORATION	3,983,000.00	120CD	17,000.00
PEO-102913-594	PEO	UPGRADING / IMPROVEMENT OF BARANGAY ROAD AT SAN. SEBASTIAN, HAGONUY, BULACAN 1.00 lot	1,149,895.36	F. R. MAPILISAN CONSTRUCTION	1,144,896.53	32CD	4,998.83
PEO-102913-595	PEO	UPGRADING & CONCRETING OF PATHWAYS WITH PROVISION OF DRAINAGE SYSTEM AT STO. ROSARIO, HAGONUY, BULACAN 1.00 lot	1,188,244.75	G. D. M. POWER ENGINEERING	1,182,434.00	45CD	5,810.75
PEO-102913-596	PEO	REHABILITATION AND IMPROVEMENT OF DRAINAGE SYSTEM AT CAPITOLCOMPOUND AT GUINHAWA, CITY OF MALOLOS BULACAN	4,608,251.63	N. M. E. CONSTRUCTION	4,590,495.06	89CD	17,756.57
PEO-102913-597	PEO	CONCRETING / IMPROVEMENT WITH PROVISION OF DRAINAGE SYSTEM AT MALOLOS - SAN. MIGUEL via LUGAM ROAD, CITY OF MALOLOS, BULACAN 1.00lot	3,240,395.48	M. S. DE LARA CONSTRUCTION & TRADING	3,224,999.18	50CD	15,396.30
PEO-102913-598	PEO	CONSTRUCTION OF REVERTMENT ALONG PAMPANGA RIVER, GATBUCA, CALUMPIT, BULACAN 1.00 lot	5,000,000.00	A. R. L. CONSTRUCTION	4,981,999.21	94CD	18,000.79
PEO-102913-599	PEO	CONSTRUCTION OF REVERTMENT ALONG HAGONUY RIVER, STO. NIÑO, HAGONUY, BULACAN 1.00 lot	10,000,000.00	A. R. L. CONSTRUCTION	9,959,996.52	180CD	40,003.48
PEO-102913-600	PEO	UPGRADING & CONCRETING WITH PROVISION OF DRAINAGE SYSTEM AT MARILAO - MEYCAUAYAN CITY, BULACAN 1.00 lot	5,000,000.00	A. R. L. CONSTRUCTION	4,974,989.93	96CD	25,010.07

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.

TOTAL ABC
104,826,311.31

TOTAL SUPPLIERS CONTRACT PRICE		DIFFERENCE (ABC - Contract Price)
104,359,208.49		467,102.82

JIM C. VALERIO
Chairman

Atty. JEFFREY CRUZ
Vice-Chairman

EUGENIO C. PAYONGAYONG
Member

Engr. GLENN D. REYES
Member

Atty. KENNETH Z. OCAMPO-LANTIN
Member

BELINDA B. BARTOLOME
Member

MARINA SR. FLORES
Member

OCTOBER 29, 2013 - BIDDING