

Republic of the Philippines
GOODS/SERVICES
Province of Bulacan
1st Quarter, CY 2019

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Date of Bidding	Contract Duration
1	GOODS-010819-001	MEALS FOR TRAINING OF BULACAN ATHLETES ETC IN PREPARATION FOR THE 2019 CLRAA MEET	12,250,000.00	Bulacan	AASC TRADING	873 Unit 2 Int. M. Naval St., Brgy Spiac Almacén, Navotas City	10,675,000.00	January 8, 2019	7CD
2	GOODS-012919-002	SUPPLY AND FABRICATION OF 700 UNITS STANDARD TENT AT VARIOUS MUNICIPALITIES IN THE PROVINCE OF BULACAN	17,914,225.00	Bulacan	ZACARIAS ENTERPRISE	Malhacan, Meycauayan City, Bulacan	17,892,000.00	January 29, 2019	10CD
3	GOODS-012919-003	PURCHASE OF PERSONALIZED BAGS AND UMBRELLAS W/ PRINT TO BE GIVEN TO ALL DAYCARE CHILDREN IN THE PROVINCE OF BULACAN	3,825,000.00	Bulacan	V & J TRADING	Plaridel, Bulacan	3,822,750.00	January 29, 2019	7CD
4	GOODS-012919-004	PURCHASE OF 4,800 PCS PERSONALIZED POLO SHIRT W/ PRINT AND EMBROIDERED LOGO, UNISEX, COLOR: YELLOW & GREEN TO BE GIVEN TO ALL VOLUNTEER WORKERS – LINGKOD LINGAP SA NAYON (LLN) AND MOTHER LEADER (ML) IN THE PROVINCE OF BULACAN	1,680,000.00	Bulacan	G.A.A. TRADING	Cut-cot, Pulilan, Bulacan	1,670,400.00	January 29, 2019	60CD
5	GOODS-012919-005	PURCHASE OF 94 SETS EVACUATION SHELTER FOR 5 PERSONS	1,493,072.50	Bulacan	JUNEAU ENTERPRISES	Meycauayan City, Bulacan	1,492,922.10	January 29, 2019	7CD
6	GOODS-012919-006	MEALS FOR THE BULACAN DELEGATION 2019 CLRAA MEET	4,410,000.00	Bulacan	ANTHONY'S RESTAURANT	San. Juan, Balagtas, Bulacan	3,276,000.00	January 29, 2019	7CD
7	GOODS-012919-007	PURCHASE OF VARIOUS ATHLETIC SUPPLIES FOR 2019 CLRAA	2,210,295.00	Bulacan	GERONIMO SPORTSWEAR AND GENERAL MERCHANDISE	Biñang 1st, Bocaue, Bulacan	2,210,181.75	January 29, 2019	7CD

8	GOODS-012919-008	PURCHASE OF VARIOUS UNIFORMS FOR 2019 CLRAA	3,035,685.00	Bulacan	GERONIMO SPORTSWEAR AND GENERAL MERCHANDISE	Biñang 1st, Bocaue, Bulacan	3,035,362.80	January 29, 2019	7CD
9	GOODS-012919-009	PURCHASE OF VARIOUS MATERIALS FOR REPAIR AND MAINTENANCE OF VARIOUS ROADS	4,955,300.00	Bulacan	ZACARIAS ENTERPRISE	Malhacan, Meycauayan City, Bulacan	4,953,450.00	January 29, 2019	7CD
10	GOODS-012919-010	PURCHASE OF PERSONALIZED COMPOSITION NOTEBOOK	1,650,000.00	Bulacan	VECO PAPER CORPORATION	Muntinlupa, Metro Manila	1,628,000.00	January 29, 2019	15CD
11	GOODS-021219-014	PURCHASE OF 4,000 HEADS MALLARD DUCKS, FEEDS, VARIOUS SUPPLIES AND EQUIPMENT FOR ITIK PINAS TECHNODEMO FARM PROJECT	3,000,000.00	Bulacan	R.C.R. EGG DEALER & BALUT INDUSTRY	Nueva Ecija	2,994,944.00	February 12, 2019	15CD
12	GOODS-021219-015	PURCHASE OF VARIOUS MEDALS FOR PUBLIC AND PRIVATE SCHOOLS	2,018,000.00	Bulacan	V & J TRADING	Plaridel, Bulacan	2,014,300.00	February 12, 2019	10CD
13	GOODS-022619-016	TERMITE TREATMENT FOR PUBLIC ELEMENTARY SCHOOLS	15,000,000.00	Bulacan	FORBEST PEST CONTROL AND GENERAL MERCHANDISE	Lourdes, Minalin, Pampanga	9,431,800.00	February 26, 2019	6CD
14	GOODS-022619-017	LEARNING RESOURCE MATERIALS/TEXTBOOKS FOR GRADES 11 AND 12 OF SENIOR HIGH	21,128,937.00	Bulacan	REX BOOK STORE, INC	84. P Florentino St. Sta. Mesa Heights, Quezon City	21,127,094.00	February 26, 2019	30CD
15	GOODS-022619-018	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR VGO AND BM'S OFFICES	8,852,050.00	Bulacan	MVDC TRADING AND GENERAL MERCHANDISE	0089 Malusak, Sta. Ana, Bulakan, Bulacan	8,815,125.00	February 26, 2019	15CD
16	GOODS-022619-019	PURCHASE OF VARIOUS MATERIALS FOR VGO AND BM'S OFFICES	19,545,990.00	Bulacan	LUCIA CALIXTRO ENTERPRISES	San. Roque, Paombong, Bulacan	19,483,343.00	February 26, 2019	15CD
17	GOODS-022619-020	PURCHASE OF VARIOUS SPORTING GOODS FOR DISTRICT I - IV	18,235,630.00	Bulacan	A.L. MUSIC STORE AND SPORTS SHOP	Guiguinto, Bulacan	18,162,395.50	February 26, 2019	15CD

18	GOODS-022619-021	PURCHASE OF 1 UNIT MOBILE WATER TREATMENT PLANT	7,500,000.00	Bulacan	BOSTON HOME INCORPORATED	168 Apo Avenue, Sta. Mesa Heights, Quezon City, 1100 Metro Manila	7,494,800.00	February 26, 2019	60CD
19	GOODS-022619-022	SURVEILLANCE CAMERA SYSTEM FOR PGB COMPOUND	36,075,000.00	Bulacan	BOSTON HOME INCORPORATED	168 Apo Avenue, Sta. Mesa Heights, Quezon City, 1100 Metro Manila	35,940,000.00	February 26, 2019	60CD
20	GOODS-022619-023	PURCHASE OF 3 UNITS AMBULANCE	5,133,000.00	Bulacan	TOYOTA MARILAO INCORPORATED	Marilao, Bulacan	5,130,000.00	February 26, 2019	90CD
21	GOODS-022619-024	PURCHASE OF 1 UNIT FIRE TRUCK	28,000,000.00	Bulacan	BOSTON HOME INCORPORATED	Marilao, Bulacan	27,880,000.00	February 26, 2019	60CD
22	GOODS-022619-025	PURCHASE OF VARIOUS DIALYSIS SUPPLIES FOR BMC	15,000,000.00	Bulacan	PEPSONS TRADING	San. Fernando City, Pampanga	14,987,238.00	February 26, 2019	7
23	GOODS-022619-026	32,706 COPIES LEARNING ASSESSMENT MATERIALS FOR EDUCATIONAL RESEARCH FOR THE USE OF GRADE 10 STUDENTS	11,299,923.00	Bulacan	REX BOOK STORE, INC	84. P Florentino St. Sta. Mesa Heights, Quezon City	11,283,570.00	February 26, 2019	60
24	GOODS-022619-027	PURCHASE OF VARIOUS GOODS FOR DISTRIBUTION	34,750,000.00	Bulacan	MSIA GENERAL MERCHANDISE	Balagtas, Bulacan	34,742,750.00	February 26, 2019	ORDERING AGREEMENT
25	GOODS-022619-028	PURCHASE OF VARIOUS ELECTRICAL MATERIALS FOR PUBLIC BUILDINGS	9,986,675.00	Bulacan	MAR-TONI GENERAL MERCHANDISE	Gov F Halili Avenue, Santa Maria, Bulacan	9,986,069.80	February 26, 2019	ORDERING AGREEMENT
26	GOODS-022619-029	PURCHASE OF VARIOUS MASONRY FOR REPAIR OF VARIOUS PUBLIC UTILITIES OF THE PGB	4,993,600.00	Bulacan	ELMUEL JAY TRADING AND CONSTRUCTION	Anolid, Mangaldan, Pangasinan	4,992,258.50	February 26, 2019	20CD
27	GOODS-022619-030	PURCHASE OF VARIOUS MATERIALS FOR STEELWORKS AND PLUMBING REPAIRS	8,005,920.00	Bulacan	GOYARD TRADING	Burol 2nd, Balagtas, Bulacan	8,005,057.25	February 26, 2019	10CD

28	GOODS-022619-031	PURCHASE OF VARIOUS MATERIALS FOR PGB FIXED PROPERTIES	9,991,150.00	Bulacan	MANQUE PROSPERE GENERAL MERCHANDISE	Burol 2nd, Balagtas, Bulacan	9,988,648.00	February 26, 2019	10CD
29	GOODS-022619-032	PURCHASE OF VARIOUS MATERIAL AID FOR CARPENTRY WORKS	9,998,995.50	Bulacan	RA EN RJ ENTERPRISES	Caingin, San. Rafael, Bulacan	9,997,545.10	February 26, 2019	ORDERING AGREEMENT
30	GOODS-022619-033	PURCHASE OF VARIOUS CONSTRUCTION MATERIALS FOR COMMUNITY IMPROVEMENT	31,964,000.00	Bulacan	CANOGA ENTERPRISE	Room 201 FCC Bldg., 119 Rada st., Legaspi Village Makati	31,959,655.00	February 26, 2019	ORDERING AGREEMENT
31	GOODS-022619-034	PURCHASE OF 6,900 CAVANS COMMERCIAL RICE FOR INDIGENCY PROGRAM	15,180,000.00	Bulacan	KRESA NIRIS TRADING	288 Sta. Rita, Guiguinto, Bulacan	15,145,500.00	February 26, 2019	ORDERING AGREEMENT
32	GOODS-022619-035	PURCHASE OF TROPHIES, MEDALS AND SPORTING GOODS	13,125,000.00	Bulacan	APEX MULTIPURPOSE COOPERATIVE	Dagupan City	13,119,450.00	February 26, 2019	10CD
33	GOODS-022619-036	TELEPHONE SYSTEM FOR BMC	3,357,355.00	Bulacan	TELECOMMUNICATIONS AND COMPUTER TECHNOLOGIES, INC	197 Florida, Mandaluyong, 1605 Metro Manila	3,331,765.00	February 26, 2019	60CD
34	GOODS-022619-037	PURCHASE OF VARIOUS PANGKABUHAY STARTER KIT	29,941,200.00	Bulacan	AASC TRADING	873 Unit 2 Int. M. Naval St., Brgy Spiac Almacen, Navotas City	29,932,500.00	February 26, 2019	ORDERING AGREEMENT
35	GOODS-022619-038	PURCHASE OF VARIOUS DRUGS AND MEDICINES FOR BMC AND VARIOUS DISTRICT HOSPITALS	24,992,878.75	Bulacan	GJK PHARMA DISTRIBUTORS	37 J.P. Rizal, Poblacion Sta. Maria, Bulacan	24,903,753.00	February 26, 2019	7CD
36	GOODS-022619-039	PURCHASE OF SUPPLIES AND MATERIALS FOR PGB	15,800,000.00	Bulacan	ETC-MC ENTERPRISES	Sagrada Familia, Hagonoy, Bulacan	15,795,175.51	February 26, 2019	ORDERING AGREEMENT
37	GOODS-022819-040	PURCHASE OF VARIOUS DRUGS AND MEDICINES FOR BMC AND VARIOUS DISTRICT HOSPITALS	15,007,832.00	Bulacan	SANVEN MEDICAL ENTERPRISES	Malpitic, BLK. 22 Lot 10, Nevada St. Suburbia North Phase 2, San Fernando, Pampanga	15,006,324.21	March 1, 2019	7CD

38	GOODS-022819-041	PURCHASE OF VARIOUS APPLIANCES FOR DISTRIBUTION	1,200,690.00	Bulacan	ETC-MC ENTERPRISES	Sagrada Familia, Hagonoy, Bulacan	1,200,683.50	March 1, 2019	7CD
39	GOODS-022819-042	PURCHASE OF 103 SETS DECORATIVE LIGHTING SYSTEM	4,107,640.00	Bulacan	CENIT LIGHTING PH	Unit 127-Shopping Arcade, Makati Shangri-la Hotel, Ayala Avenue, Makati City, Metro Manila	4,068,500.00	March 1, 2019	7CD
40	GOODS-032019-043	PURCHASE OF 59 UNITS PUMP AND ENGINE SET FOR SMALL SCALE IRRIGATION AND FARM MACHINERY SUPPORT PROGRAM	2,360,000.00	Bulacan	SUPER TRADE MACHINERY GLOBAL INC	Philam, Quezon City	2,304,100.00	March 20, 2019	10CD
41	GOODS-032019-044	PURCHASE OF 7,000 BAGS ORGANIC FERTILIZER FOR INPUTS ASSISTANCE	2,100,000.00	Bulacan	LSM TRADING	#1253 Gov. F. Halili Avenue., Turo, Bocaue, Bulacan	2,093,000.00	March 20, 2019	60CD
42	GOODS-032019-045	PURCHASE OF GILLNETS FOR LIVELIHOOD ASSISTANCE TO MUNICIPAL FISHERFOLKS	1,900,000.00	Bulacan	LSM TRADING	#1253 Gov. F. Halili Avenue., Turo, Bocaue, Bulacan	1,899,050.00	March 20, 2019	10CD
43	GOODS-032019-046	PURCHASE OF VARIOUS LABORATORY SUPPLIES FOR BMC	1,873,775.00	Bulacan	STA. ANA ENTERPRISES	10 Bellington St., Suburbia North, Maimpis San. Fernando City, Pampanga	1,873,473.65	March 20, 2019	7CD

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.

EUGENIO C. PAYONGAYONG
BAC Chairman

ATTY. JEFFREY C. CRUZ
ViceChairman

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Member

ATTY. KENNETH Z. OCAMPO-LANTIN
Member

ARLENE G. PASCUAL
Member

FELICISIMA L. MUNGAL
Member