

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**  
**PROVINCE: BULACAN**  
**CITY/MUNICIPALITY: N/A**

**CALENDAR YEAR: 2025**  
**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	PEO-2025-081	CONSTRUCTION OF SLOPE PROTECTION AT BARANGAY ASSUMPTION, CITY OF SAN JOSE DEL MONTE, BULACAN	3,000,000.00	Bulacan	J.G MENDOZA BUILDERS	673 Batongbakal St., Santo Tomas, Santa Maria, Bulacan	2,985,343.90	July 24, 2025	76CD

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.

CARINA SP. ESPIRITU  
BAC Secretariat Head

ANTONIA V. CONSTANTINO  
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**  
**PROVINCE: BULACAN**  
**CITY/MUNICIPALITY: N/A**

**CALENDAR YEAR: 2025**  
**QUARTER: 2**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
SVCS-062425-056	HAULING, TREATMENT, AND DISPOSAL OF INFECTIOUS WASTE FOR THE PERIOD OF JULY TO DECEMBER 2025	11,025,000.00	CLEANLEAF INTERNATIONAL CORPORATION	Quirino Highway, Quezon City, Metro Manila	9,650,212.50	6 MONTHS
SVCS-062425-057	HAULING AND DISPOSAL OF REGULAR WASTE FOR THE PERIOD OF JULY TO DECEMBER 2025	2,250,000.00	CLEANLEAF INTERNATIONAL CORPORATION	Quirino Highway, Quezon City, Metro Manila	2,250,000.00	6 MONTHS
SVCS-062425-058	SUBSISTENCE OF PROVINCIAL JAIL INMATES FOR THE PERIOD OF JULY TO DECEMBER 2025	31,899,000.00	MEGA-NAPSE CATERING SERVICES	Tungkong Mangga, San Jose Del Monte, Bulacan	31,899,000.00	6 MONTHS
SVCS-062425-059	JANITORIAL SERVICES FOR BMC AND BPC CAMPUSES FOR THE PERIOD OF JULY TO NOVEMBER 2025	33,500,000.00	SWARM RESOURCES CORPORATION	#78 Krus na Bituin, Bungahan, Malolos City, Bulacan	31,574,382.84	5 MONTHS
SVCS-062425-060	SUBSISTENCE OF TANGLAW PAG-ASA JUVENILE DELINQUENT FOR THE PERIOD OF JULY TO DECEMBER 2025	1,545,600.00	CARILLO GENERAL MERCHANDISE	Piña, Bacoor, Cavite	1,545,600.00	5 MONTHS
GOODS-062425-061	PURCHASE OF VARIOUS DRUGS AND MEDICINES FOR BMC AND VARIOUS DISTRICT HOSPITALS	177,099,937.00	GJK PHARMA DISTRIBUTORS	37 J.P. Rizal, Poblacion Sta. Maria, Bulacan	177,083,088.00	FRAMEWORK AGREEMENT

GOODS-062425-062	PURCHASE OF VARIOUS MEDICAL SUPPLIES FOR BMC AND VARIOUS DISTRICT HOSPITALS	88,649,862.55	GEMALIFE TRADING	241 P. Tuazon Blvd. Brgy. Socorro, Cubao, Quezon City	88,621,699.00	FRAMEWORK AGREEMENT
GOODS-062425-063	PURCHASE OF VARIOUS LABORATORY SUPPLIES FOR BMC AND VARIOUS DISTRICT HOSPITALS	49,999,784.40	BIOCHEM SCIENTIFIC DIAGNOSTIC SUPPLY	Malamig, Bustos, Bulacan	49,997,691.40	FRAMEWORK AGREEMENT
GOODS-062425-064	PURCHASE OF VARIOUS DRUGS AND MEDICINES FOR PGB PHARMACY	34,999,693.50	LUCKY R'S PHARMACY AND GENERAL MERCHANDISE	B-217 L-2 Sta. Cruz V, San Jose Del Monte City, Bulacan	34,967,726.00	FRAMEWORK AGREEMENT
GOODS-062425-065	PURCHASE OF MEDICAL OXYGEN FOR BMC AND VARIOUS DISTRICT HOSPITALS	32,174,450.00	ORO OXYGEN CORPORATION	Pio Cruzcosa, Calumpit, Bulacan	12,602,580.00	FRAMEWORK AGREEMENT
GOODS-062425-066	PURCHASE OF VARIOUS CONSTRUCTION MATERIALS FOR RESETTLEMENT PROJECTS	99,999,700.00	GOYARD TRADING	Burol 2nd, Balagtas, Bulacan	99,973,775.50	FRAMEWORK AGREEMENT
GOODS-062425-067	PURCHASE OF VARIOUS CONSTRUCTION MATERIALS FOR COUNTRYSIDE PROJECTS	99,999,900.00	MANQUE PROSPERE GENERAL MERCHANDISE	Burol 2nd, Balagtas, Bulacan	99,984,913.75	FRAMEWORK AGREEMENT
GOODS-062425-068	VARIOUS CONSTRUCTION MATERIALS FOR REPAIR AND MAINTENANCE FOR PGB FIXED PROPERTIES	30,000,120.00	MSIA GENERAL MERCHANDISE	Balagtas, Bulacan	29,989,293.00	FRAMEWORK AGREEMENT
GOODS-062425-069	MATERIAL AID FOR THE IMPROVEMENT OF VARIOUS ROADS AND BRIDGES IN BULACAN	29,999,000.00	CANOGA ENTERPRISE	Room 201 FCC Bldg., 119 Rada st., Legaspi Village Makati	29,978,890.00	FRAMEWORK AGREEMENT
GOODS-062425-070	PURCHASE OF COMMERCIAL RICE FOR DISTRIBUTION	8,248,500.00	KRESA NIRIIS TRADING	288 Sta. Rita, Guiguinto, Bulacan	8,245,445.00	FRAMEWORK AGREEMENT
GOODS-062425-071	VARIOUS SUPPLIES AND MATERIALS FOR DISTRIBUTION	100,000,000.00	MARTONI GENERAL MERCHANDISE	Gov F Halili Avenue, Santa Maria, Bulacan	99,994,386.00	FRAMEWORK AGREEMENT

GOODS-062425-072	VARIOUS SUPPLIES AND MATERIALS FOR PGB USE	11,985,430.00	F. BULABOG ENTERPRISE	Saluysoy, Meycauayan City, Bulacan	11,965,663.80	FRAMEWORK AGREEMENT
GOODS-062425-073	VARIOUS SUPPLIES AND MATERIALS FOR VGO	3,895,000.00	MEGA-WEALTH GENERAL MERCHANDISE	B6 L6 Phase F Francisco Homes Narra SJDM Bul, San Jose del Monte City, Bulacan	3,863,620.00	10CD
GOODS-062425-074	VARIOUS OFFICE SUPPLIES FOR VGO AND BM'S OFFICES	7,871,820.50	RNET AND RJ4 GENERAL MERCHANDISE	Pinyahan, Quezon City	7,830,636.00	FRAMEWORK AGREEMENT
GOODS-062425-075	VARIOUS MATERIAL AID FOR DISTRIBUTION TO DIFFERENT BARANGAYS	30,000,000.00	LUCIA CALIXTRO ENTERPRISES	San. Roque, Paombong, Bulacan	29,905,625.00	FRAMEWORK AGREEMENT
GOODS-062425-076	VARIOUS SPORTING GOODS FOR DISTRIBUTION TO DIFFERENT BARANGAYS	30,000,000.00	A.L MUSIC STORE AND SPORTS SHOP	Guiguinto, Bulacan	29,982,787.00	FRAMEWORK AGREEMENT
GOODS-062425-077	SUPPLY OF MATERIALS FOR THE REPAIR OF VARIOUS ROADS IN BULACAN - C	4,992,250.00	BIG BERT CONSTRUCTION AND TRADING CORPORATION	72 Purok I, Calumpang, Calumpit, Bulacan	4,987,100.00	60CD
GOODS-062425-078	SUPPLY OF MATERIALS FOR THE REPAIR OF VARIOUS ROADS IN BULACAN - D	9,993,900.00	BIG BERT CONSTRUCTION AND TRADING CORPORATION	72 Purok I, Calumpang, Calumpit, Bulacan	9,983,760.00	90CD
GOODS-062425-079	1 UNIT HEAVY DUTY WASHING MACHINE AND DRYER FOR BMC	2,090,000.00	LLRJ ENTERPRISES	14 Cynthia St., BF Village Nakpil Las Pinas City	2,089,145.00	20CD
GOODS-062425-080	SUPPLIES AND CONSUMABLES FOR THE USE OF BMC-DIALYSIS SECTION	30,150,040.00	STA. ANA HEALTHCARE PLUS CORPORATION	Sitio Banlic, Brgy Cabalantian, Bacolor, Pampanga	30,119,052.30	FRAMEWORK AGREEMENT
GOODS-062425-081	VARIOUS REAGENTS AND SUPPLIES FOR BULACAN PROVINCIAL BLOOD CENTER	7,496,800.80	STA. ANA HEALTHCARE PLUS CORPORATION	Sitio Banlic, Brgy Cabalantian, Bacolor, Pampanga	7,494,324.50	10CD

GOODS-062425-082	VARIOUS SUPPLIES CONSUMABLES FOR BULACAN PROVINCIAL BLOOD CENTER	11,700,205.00	STA. ANA HEALTHCARE PLUS CORPORATION	Sitio Banlic, Brgy Cabalantian, Bacolor, Pampanga	11,696,604.63	10CD
GOODS-062425-084	SUPPLY, DELIVERY, AND INSTALLATION OF AIRCONDITIONING UNITS AT DIFFERENT PGB FACILITIES	8,497,071.00	JENOROSH GENERAL MERCHANDISE	Bulihan, City of Malolos	8,489,271.00	100CD
GOODS-062425-085	VARIOUS VETERINARY SUPPLIES FOR PROVINCIAL VETERINARY OFFICE	1,802,694.50	SYRINCAL TRADING OPC	Meycauayan City, Bulacan	1,801,424.00	20CD
GOODS-062425-086	53 UNITS DESKTOP COMPUTERS FOR PGB USE	4,917,952.00	P.D. RICABO TRADING	Ibayo, Marilao, Bulacan	4,909,152.00	30CD

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CARINA SP. ESPIRITU  
BAC Secretariat Head

ANTONIA V. CONSTANTINO  
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 III**

**CALENDAR YEAR: 2025**

**PROVINCE: BULACAN**

**QUARTER: 2**

**CITY/MUNICIPALITY: N/A**

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
no bidding conducted as of the period.									

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.

CARINA SP. ESPIRITU

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