

**MUNICIPALITY OF MARILAO
BIDS AND AWARDS COMMITTEE**


ABSTRACT OF BIDS AS CALCULATED


PROJECT NAME : PHASE CONCRETING OF ROAD FROM PROVINCIAL ROAD TO BELLO DELA CRUZ LUWASAN AT LOMA DE GATO
 APPROVED BUDGET FOR THE CONTRACT : PHP 800,000.00
 THE BIDS OPENED ON : FEB 15 2017 TIME: 2:15 PM VENUE: SB SESSION HALL

No.	Description	Supplier's Name		Quotations					
		Canvasser		JAV BUILDERS - BRGY TURO, BOCAUE, BULACAN		CARLJOSH BUILDERS - BLOCK 6 LOT 15, GOLDRIDGE ESTATE, STA. CRUZ, GUIGUINTO, BULACAN		FA ASPRER CONSTRUCTION - NINA'S VILLE, SAMPAGUITA ST., SUIZO, TARLAC CITY, TARLAC	
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	CONCRETING OF ROAD	1		794,942.40	794,942.40	793,786.00	793,786.00	797,586.60	797,586.60

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 Municipal Budget Officer


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 BAC Member
 Municipal Treasurer


 MARTIN ARMANDO CRUZ
 BAC Member
 BPLO

 FROILAN R. ANGELES
 BAC Member
 Municipal Administrator

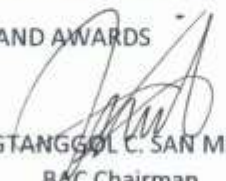
**MUNICIPALITY OF MARILAO
BIDS AND AWARDS COMMITTEE**


ABSTRACT OF BIDS AS CALCULATED


PROJECT NAME : PHASE CONSTRUCTION OF FARM TO MARKET ROAD FROM SITIO PINAGBAHAYAN, MARQUEZ COMP. TO RUFINO, ESPIRITU ST., LOMA DE GATO
 APPROVED BUDGET FOR THE CONTRACT : PHP 1,000,000.00
 THE BIDS OPENED ON : FEB 15 2017 TIME: 2:00 PM VENUE: SB SESSION HALL

No.	Description	Supplier's Name		ZACARIAS ENTERPRISES - MALHACAN ROAD, MALHACAN, MEYCAUAYAN CITY, BULCAN		CARLJOSH BUILDERS - BLOCK6 LOT 15, GOLDRIDGE ESTATE, STA. CRUZ, GUIGUINTO, BULACAN		FA ASPRER CONSTRUCTION - NINA'S VILLE, SAMPAGUITA ST., SUIZO, TARLAC CITY, TARLAC	
		Canvasser		Quotations					
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
2	CONSTRUCTION OF ROAD	1		992,037.55	992,037.55	990,572.24	990,572.24	996,255.12	996,255.12


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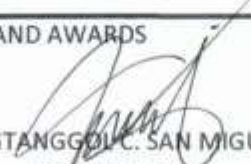
**MUNICIPALITY OF MARILAO
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ABSTRACT OF BIDS AS CALCULATED


PROJECT NAME : **CONSTRUCTION OF CULVERT/BRIDGE ALONG 16C @ LOMA DE GATO**
 APPROVED BUDGET FOR THE CONTRACT : **Php 1,000,000.00**
 THE BIDS OPENED ON : **FEB 15 2017** TIME: **2:45 PM** VENUE: **SB SESSION HALL**

No.	Description	Supplier's Name		Quotations					
		Canvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
3	CONSTRUCTION OF CULVERT/BRIDGE	1		997,114.16	997,114.16	993,074.30	993,074.30	1,190,000.04	1,190,000.04


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ABSTRACT OF BIDS AS CALCULATED


PROJECT NAME : **DEVELOPMENT OF THE PROPOSED MUNICIPAL CEMETERY (2ND PHASE) LOCATED AT BARANGAY STA. ROSA I, MARILAO, BULACAN**
 APPROVED BUDGET FOR THE CONTRACT : **Php 5,000,000.00**
 THE BIDS OPENED ON : **FEB 15 2017** TIME: **1:00 PM** VENUE: **SB SESSION HALL**

No.	Description	Supplier's Name		Quotations					
		Canvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
4	CEMETERY DEVELOPMENT	1		4,989,760.27	4,989,760.27	4,998,159.54	4,998,159.54	4,993,441.42	4,993,441.42

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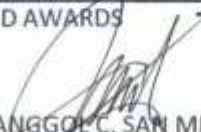
**MUNICIPALITY OF MARILAO
BIDS AND AWARDS COMMITTEE**


ABSTRACT OF BIDS AS CALCULATED


PROJECT NAME : FURNISHING FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF ALTERNATE ROUTE FROM PATUBIG GOING TO MC ARTHUR HIGHWAY, BRGY. ABANGAN NORTE
 APPROVED BUDGET FOR THE CONTRACT : Php 7,000,000.00
 THE BIDS OPENED ON : FEB 15 2017 TIME: 3:15 PM VENUE: SB SESSION HALL


No.	Description	Supplier's Name		747 BUILDERS AND TRADERS INC - 138 MC ARTHUR HIWAY, SAOG, MARILAO, BULACAN		JAGONBUILD CONSTRUCTION INCORPORATION - 141 GOV. F. HALILI AVE., BAGBAGUIN STA. MARIA, BULACAN		TRIPLE 8 CONSTRUCTION - ILANG- ILANG EXT. BRGY STA. ROSA II, MARILAO, BULACAN	
		Canvasser		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
5	FURNISHING OF LABOR AND MATERIALS	1		6,985,236.72	6,985,236.72	7,047,118.37	7,047,118.37	6,986,881.79	6,986,881.79

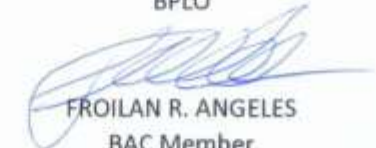
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ABSTRACT OF BIDS AS CALCULATED

PROJECT NAME : FURNISHING OF LABOR AND MATERIALS FOR THE COMPLETION AND FINISHING OF NEW MULTI-PUPOSE BLDG. OF BRGY. STA ROSA I
 APPROVED BUDGET FOR THE CONTRACT : Php 1,000,000.00
 THE BIDS OPENED ON : FEB 15 2017 TIME: 1:30 PM VENUE: SB SESSION HALL

No.	Description	Supplier's Name		ZACARIAS ENTERPRISES - MALHACAN ROAD, MALHACAN, MEYCAUAYAN CITY, BULCAN		MS DE LARA CONSTRUCTION AND TRADING - 125 STA. CRUZ, HAGONOY, BULACAN		ADIMRE CONSTRUCTION - VILLA PRECILLA SUBD., CUTCOT, PULILAN, BULACAN	
		Canvasser		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
6	FURNISHING OF LABOR AND MATERIALS	1		994,200.48	994,200.48	995,400.00	995,400.00	991,000.00	991,000.00

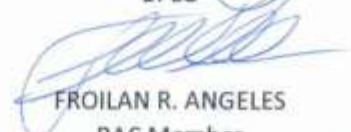
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ABSTRACT OF BIDS AS CALCULATED


PROJECT NAME : FURNISHING FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE PH. ROAD UPGRADING WITH DRAINAGE CANAL AT MELON ST., POBLACION II
 APPROVED BUDGET FOR THE CONTRACT : Php 1,000,000.00
 THE BIDS OPENED ON : February 15, 2017 TIME: 1:15 PM VENUE: SB SESSION HALL

No.	Description	Supplier's Name		CARLIOSH BUILDERS - BLOCK 6 LOT 15, GOLDRIDGE ESTATE, STA. CRUZ, GUIGUINTO, BULACAN		ADIMRE CONSTRUCTION - VILLA PRECILLA SUBD., CUTCOT, PULILAN, BULACAN			
		Canvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
7	FURNISHING OF LABOR AND MATERIALS	1		997,963.50	997,963.50	992,019.39	992,019.39	995,217.66	995,217.66

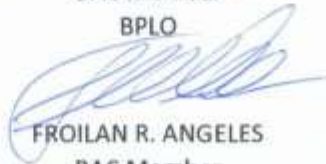
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ABSTRACT OF BIDS AS CALCULATED


PROJECT NAME : FURNISHING FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE ROAD UPGRADING WITH CANAL AT SIOSON ST., ABANGAN NORTE
 APPROVED BUDGET FOR THE CONTRACT : Php 1,800,000.00
 THE BIDS OPENED ON : February 15, 2017 TIME: 3:45 PM VENUE: SB SESSION HALL

No.	Description	Supplier's Name		MS DE LARA CONSTRUCTION AND TRADING - 125 STA. CRUZ, HAGONUY, BULACAN		CARLIOSH BUILDERS - BLOCK 6 LOT 15, GOLDRIDGE ESTATE, STA. CRUZ, GUIGUINTO, BULACAN		JAV BUILDERS - BRGY TURO, BOCAUE, BULACAN	
		Canvasser		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
8	FURNISHING OF LABOR AND MATERIALS	1		1,792,356.56	1,792,356.56	1,783,245.23	1,783,245.23	1,789,124.47	1,789,124.47

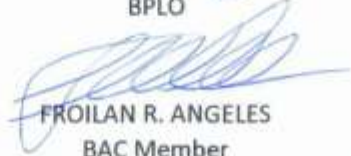
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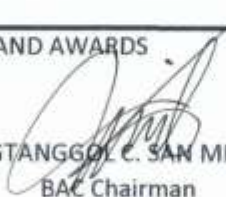
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ABSTRACT OF BIDS AS CALCULATED


PROJECT NAME : FURNISHING FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF THREE(3) STOREY NATIONAL OFFICES BLDG. (PH. VII) AT PATUBIG
 APPROVED BUDGET FOR THE CONTRACT : Php 10,000,000.00
 THE BIDS OPENED ON : February 15, 2017 TIME: 3:00 PM VENUE: SB SESSION HALL

No.	Description	Supplier's Name		ZACARIAS ENTERPRISES - MALHACAN ROAD, MALHACAN, MEYCAUAYAN CITY, BULACAN		ADIMRE CONSTRUCTION - VILLA PRECILLA SUBD., CUTCOT, PULILAN, BULACAN		JAV BUILDERS - BRGY TURO, BOCAUE, BULACAN	
		Canvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
9	FURNISHING OF LABOR AND MATERIALS	1		9,988,129.22	9,988,129.22	9,983,212.96	9,983,212.96	9,995,747.04	9,995,747.04

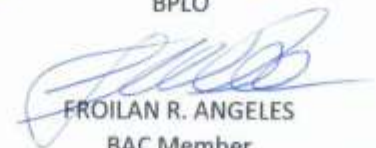
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BIDS AND AWARDS COMMITTEE**


ABSTRACT OF BIDS AS CALCULATED

PROJECT NAME : FURNISHING FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF DEEPWELL AT MUNICIPAL NURSERY, STA. ROSA
 APPROVED BUDGET FOR THE CONTRACT : Php 1,900,000.00
 THE BIDS OPENED ON : February 15, 2017 TIME: 2:30 PM VENUE: SB SESSION HALL

No.	Description	GUILLERMO G. GONZALES CONSTRUCTION AND TRADING CORP. - NO 1 GONZALES COMP., LIAS, MARILAO, BULACAN		CASTAN ELECTRO-MECHANICAL SUPPLY INC. - 212 MADOKAY ST., SAN JOSE, CALOOCAN CITY					
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
10	FURNISHIG OF LABOR AND MATERIALS			1,882,627.13	1,882,627.13	1,881,228.88	1,881,228.88		-

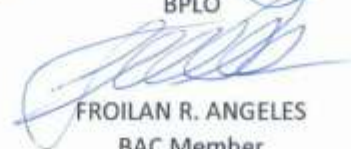
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ABSTRACT OF BIDS AS CALCULATED


PROJECT NAME : FURNISHING FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF D.A. OFFICE AT MUNICIPAL NURSERY, STA. ROSA I
 APPROVED BUDGET FOR THE CONTRACT : Php 2,000,000.00
 THE BIDS OPENED ON : February 15, 2017 TIME: 3:30 PM VENUE: SB SESSION HALL

No.	Description	Supplier's Name		FA ASPRER CONSTRUCTION - FA ASPRER CONSTRUCTION - NINA'S VILLE, SAMPAGUITA ST., SUIZO, TARLAC CITY, TARLAC				CARLIOSH BUILDERS - BLOCK 6 LOT 15, GOLDRIDGE ESTATE, STA. CRUZ, GUIGUINTO, BULACAN		ADIMRE CONSTRUCTION - VILLA PRECILLA SUBD., CUTCOT, PULILAN, BULACAN	
		Canvasser									
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount		
11	FURNISHING OF LABOR AND MATERIALS	1		1,996,918.07	1,996,918.07	1,993,934.77	1,993,934.77	1,989,129.43	1,989,129.43		


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**MUNICIPALITY OF MARILAO
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ABSTRACT OF BIDS AS CALCULATED

PROJECT NAME : **HAULING, TRANSFER AND DISPOSAL OF SOLID WASTE FROM TRANSFER STATION TO A LICENSED SANITARY LANDFILL FACILITY INCLUDING OPERATION AND MAINTENANCE OF TRANSFER STATION**
 APPROVED BUDGET FOR THE CONTRACT : **Php 24,000,000.00**
 THE BIDS OPENED ON : **February 15, 2017** TIME: **1:45 PM** VENUE: **SB SESSION HALL**

No.	Description	Supplier's Name		SUNFLARE INDUSTRIAL SUPPLY CORP. - POWERPOINT INDUSTRIAL PARK QUEZON RD., SAN PABLO PROPER, LIBUTAN SAN SIMON PAMPANGA		RMS PETROLEUM TECHNOLOGY AND WASTE MANAGEMENT CORP - 0822 N. VILLARICA RD., STA. ROSA I, MARILAO, BULACAN			
		Canvasser							
		Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
12	HAULING, TRANSFER AND DISPOSAL OF SOLID WASTE	1		24,666,642.00	24,666,642.00	23,999,760.00	23,999,760.00		-


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