

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: NCR
PROVINCE: CITY OF MALABON
CITY/MUNICIPALITY: CITY OF MALABON

CALENDAR YEAR: 2024
QUARTER: 1

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
NONE									

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.

FLORLINDA C. AYROSO
 BAC Secretariat Head

ALEXANDER T. ROSETE, Ph.D.
 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 bid 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: NCR
PROVINCE: CITY OF MALABON
CITY/MUNICIPALITY: CITY OF MALABON

CALENDAR YEAR: 2024
QUARTER: 1

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
10581068	PROCUREMENT OF MATERIALS FOR R/M OF ELEVATORS	1,990,000.00	ACCESS LIFT	3B Bartville Rd, Bartville Subdivision, Dela Paz, Pasig City	1,935,000.00	MARCH 11, 2024
10590095	SUPPLY AND DELIVERY OF FOOD PACKED MEALS FOR VARIOUS LOCAL SPECIAL BODIES MEETINGS (SUPPLY AGREEMENT)	7,449,695.00	PUREZAP ENTERPRISES	179E Mariveles St., Salvacion, La Loma, Quezon City	7,492,602.50	MARCH 14, 2024
10590150	SUPPLY, PRINTING AND DELIVERY OF TARPAULINS (SUPPLY AGREEMENT)	2,500,000.00	PUREZAP ENTERPRISES	179E Mariveles St., Salvacion, La Loma, Quezon City	2,495,000.00	MARCH 14, 2024
10613136	PROVISION OF FOOD RELIEF PACKS OF MDRRMO (SUPPLY AGREEMENT)	4,998,000.00	TRENCHANT	M.A Roxas St., San Roque, City of Marikina	4,986,000.00	MARCH 20, 2024
10610851	SUPPLY AND DELIVERY OF BRANDNEW WATER TANKER	4,500,000.00	PALMER ASIA	No. 33 EDSA Bangkal, Makati City	4,479,999.00	MARCH 20, 2024
10656052	PROCUREMENT OF PATIENTS MEAL (SUPPLY AGREEMENT)	5,610,000.00	MACHEM	10 ELM Street, New Marikina Subd, San Roque, City of Marikina	5,604,390.00	MARCH 25, 2024
10628313	PROVISION OF REPAIR SHELTER KITS OF MDRRMO (SUPPLY AGREEMENT)	2,449,990.00	PUREZAP ENTERPRISES	179E Mariveles St., Salvacion, La Loma, Quezon City	2,447,614.00	MARCH 26, 2024
10628341	SUPPLY AND DELIVERY OF BRANDNEW GENERATOR SET	6,450,000.00	JAC AUTOMOBILE	1 ITC Compound Cor. Gen. Luis St., Bagbaguin, Brgy. 169, Caloocan City	5,400,000.00	MARCH 26, 2024

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.

FLORLINDA C. AYROSO

BAC Secretariat Head

ALEXANDER T. ROSETE, Ph.D.

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 bid 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: NCR
PROVINCE: CITY OF MALABON
CITY/MUNICIPALITY: CITY OF MALABON

CALENDAR YEAR: 2024
QUARTER: 1

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
NONE									

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.

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