

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 bidded 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: I

PROVINCE: PANGASINAN


CITY/MUNICIPALITY: SAN NICOLAS

CALENDAR YEAR: 2023

QUARTER: 4

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	10129408	Road Concreting at Agpay, Brgy. San Felipe East, SNP	780,000.00	Brgy. San Felipe East	RIVBROS Construction Factors and Development	Romeo C. Rivera San Manuel, Pangasinan	779,055.90	Oct.3, 2023	28 days
2	10147193	Improvement of Municipal Ground (Proposed Tree House)	760,812.91	LGU	DGMR BUILDERS	Gerome R. Rentiquiano, Gerona Tarlac	759,870.89	Oct. 9, 2023	25 days
3	10237105	Construction of Proposed Grilling Station @Agpay	410,000.00	Brgy. San Felipe East	RIVBROS Construction Factors and Development	Romeo C. Rivera San Manuel, Pangasinan	409,041.84	Nov. 7, 2023	25 days
4	10261118	Improvement and Rehabilitation of Municipal Gymnasium	500,000.00	LGU	RIVBROS Construction Factors and Development	Romeo C. Rivera San Manuel, Pangasinan	499,431.19	Nov. 14, 2023	26 days
5	10261291	Construction of Agpay Perimeter Fence	652,000.00	Brgy. San Felipe East	RIVBROS Construction Factors and Development	Romeo C. Rivera San Manuel, Pangasinan	651,289.43	Nov. 14, 2023	32 days
6	10286528	Repair and Maintenance of Various Offices	995,000.00	LGU	RIVBROS Construction Factors and Development	Romeo C. Rivera San Manuel, Pangasinan	992,931.62	Nov, 28, 2023	45 days
	10307249	Concreting of Pathway at Agpay Eco Tourism park	565,000.00	Brgy. San Felipe East	RIVBROS Construction Factors and Development	Romeo C. Rivera San Manuel, Pangasinan	564,233.58	Dec. 1, 2023	28 days
	10321173	Installation of Solar Powered Street Lights along Poblacion-Mallilion Road	1,000,000.00	San Nicolas, Pangasinan	Arm Asia Construction & Engineering	Arlene S. Po, Santol, La Union	998,130.00	Dec. 5, 2023	30 days
	10327325	Asphalting of Barangay Road (Topping) At Brgy. San Rafael East	2,000,000.00	San Nicolas, Pangasinan	DMGR Builders	Gerome R. Rentiquiano, Gerona Tarlac	1,999,200.00	Dec. 6, 2023	2 days
	10327725	Construction of Concrete Perimeter Fence at Livelihood Training Center	500,000.00	Brgy. Salingcob	RIVBROS Construction Factors and Development	Romeo C. Rivera San Manuel, Pangasinan	499,465.71	Dec. 6, 2023	45 days
	10332673	Construction of Perimeter Fence at Slaughterhouse	2,500,000.00	LGU	RIVBROS Construction Factors and Development	Romeo C. Rivera San Manuel, Pangasinan	2,496,292.63	Dec. 7, 2023	60 days
		Concreting of Barangay Road Shoulder at Zone 1 Brgy. Sto. Tomas	1,200,000.00	Brgy. Sto. Tomas	RIVBROS Construction Factors and Development	Romeo C. Rivera San Manuel, Pangasinan	1,196,931.99	dec. 21, 2023	5 days

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.


SUSANA D. MAXION
 Head, BAC Secretariat


ATTY. CHARLENE B. LAGUA
 BAC Chairperson

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
GOODS AND SERVICES BID-OUT

REGION: I
PROVINCE: PANGASINAN
CITY/MUNICIPALITY: SAN NICOLAS

CALENDAR YEAR: 2023
QUARTER: 4

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
10213474	Procurement of Christmas Decoration (Christmas Lights)	1,650,000.00	KCJ GENERAL MERCHANDISE	MARIA ALICIA S. PALAGANAS	1,647,675.00	October 31, 2023
10227657	Procurement of Various Painting Materials for Municipal Plaza/Park	700,000.00	DOTON'S TRADING AND HARDWARE	ROMEO P. DOTON, JR.	693,690.00	November 6, 2023
10227687	Procurement of School Uniforms for Enrolled Day Care, Pre-Elem. and Elementary Students	400,000.00	MC JEB TRADING	GUIA M. TABORA	399,528.00	November 6, 2023
10236517	Procurement of Various Construction Materials for 22 Barangays	2,400,000.00	KCJ CONSTRUCTION & SUPPLIES	MARIA ALICIA S. PALAGANAS	2,398,965.00	November 7, 2023
10240611	Procurement of 200 watts Solar Floodlights for 10 Barangays	1,000,000.00	ARM ASIA CONSTRUCTION & ENGINEERING	ARLENE S. PO	998,900.00	November 7, 2023
10265294	Procurement of Powderd Milk (300 grams), Well Milled Rice and Eco bag	1,700,000.00	KCJ GENERAL MERCHANDISE	MARIA ALICIA S. PALAGANAS	1,398,750.00	November 16, 2023
10268396	Procurement of Medicines	1,050,000.00	NUDRAGON CO.	ACKER BAUTISTA	1,000,000.00	November 16, 2023
10332551	Procurement pf Business Plate 2024 and Tricycle Permit (Stickers)	250,000.00	TRI STRA STEEL WORK	FE S. SANCHEZ	249,770.00	December 7, 2023

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