

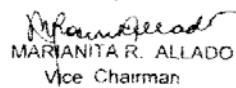
Republic of the Philippines
INFRASTRUCTURE BID-OUT (First Quarter of 2015)

OFFICE:

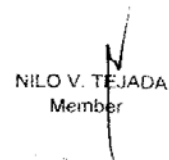
NO.	REFERENCE NO.	NAME OF PROJECT	LOCATION	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	ABC	BIDDING DATE	CONTRACT DURATION
1	3023418	Improvement of Two Comfort Rooms at Civic Center	Brgy. Madamba Dingras, I. Norte	PBA Ramos II Construction Center	Brgy. 13, San Nicolas Ilocos Norte	459,239.18	460,411.93	February 16, 2016	23 Working Days
2	2966902	Construction of Upper, Middle & Lower Espiritu Small Reservoir Irrigation Project	Brgy. Espiritu Dingras, I. Norte	Solsona-Ganal Construction and Supply	Brgy. Juan, Solsona Ilocos Norte	8,762,313.45	8,772,180.91	March 30, 2015	71 Working Days
3	3082036	Restoration of Bacsil Small Reservoir Irrigation Project	Brgy. Bacsil Dingras, I. Norte	PBA Ramos II Construction Center	Brgy. 13, San Nicolas Ilocos Norte	2,930,713.22	2,932,310.31	March 30, 2015	33 Working Days
4	3082011	Construction of Capasan Small Reservoir Irrigation Project	Brgy. Capasan Dingras, I. Norte	PBA Ramos II Construction Center	Brgy. 13, San Nicolas Ilocos Norte	1,953,139.03	1,955,782.86	March 30, 2015	20.5 Working 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 documents.


NOEL E. SALVATERRA
Chairman


MARIANITA R. ALLADO
Vice Chairman


MELCHORA A. MARANAN
Member


NILO V. TEJADA
Member


CIPRIANO D. BATANGAN
Member

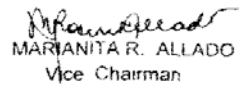
Republic of the Philippines
GOODS AND SERVICES BID-OUT (First Quarter of 2015)

OFFICE:

NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (Php)	BID AMOUNT (Php)	WINNING BIDDER/S	ADDRESS OF BIDDER
1	3005269	February 2, 2015	Purchase of Construction Materials	1,392,466.10	1,392,305.10	AB Casiano Gravel & Sand and Construction Supply	Brgy. 2, San Nicolas Ilocos Norte
2	3005326	February 2, 2015	Purchase of Electrical Lighting Materials	210,000.00	199,000.00	NCO General Merchandise	Laoag City Ilocos Norte
3	3006231	February 2, 2015	Purchase of 15 Units Vending Carts	180,000.00	180,000.00	AB Casiano Gravel & Sand and Construction Supply	Brgy. 2, San Nicolas Ilocos Norte
4	3034973	February 26, 2015	Purchase of Drugs and Medicines and Medical Supplies	500,000.00	495,909.60	Yunimedika Phils. Inc.	Laoag City Ilocos Norte
5	3031804	February 26, 2015	Purchase of Office Fixtures	105,500.00	103,500.00	KP Houseware	Bonifacio St., Laoag City Ilocos Norte
6	3035097	February 26, 2015	Purchase of Chemicals and Chemical Products	315,000.00	313,500.00	Fharoyo Trading	Brgy. Talingaan, Laoag City Ilocos Norte
7	3012016	February 26, 2015	Purchase of Grocery Items for Supplemental Feeding	365,220.00	365,213.40	EC AI-MEE-KI Store	Brgy. Lydia, Marcos Ilocos Norte
8	3052361	March 9, 2015	Purchase of Veterinary Medicines	187,500.00	185,750.00	St. Ruiz Agro Farm Supply and General Merchandise	Brgy. 17, Don E. Ruiz St. Laoag City
9	3080148	March 23, 2015	Purchase of IT Equipment	170,000.00	168,000.00	MSTRIT.COM Computer Marketing Services	Brgy. 14, P. Acosta Street Laoag City

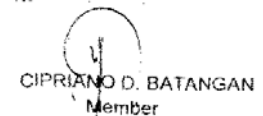
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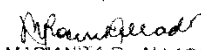
Republic of the Philippines
GOODS AND SERVICES BID-OUT (Second Quarter of 2015)

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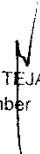
NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (Php)	BID AMOUNT (Php)	WINNING BIDDER/S	ADDRESS OF BIDDER
10	3118829	April 20, 2015	Purchase of Gabay sa Kalamidad at Sakuna Books	100,000.00	100,000.00	Gabay Eskwela Publishing House	Karuhatan Road, Karuhatan Valenzuela City
11	3118814	April 20, 2015	Purchase of Day Care Children Books	149,846.00	149,846.00	Souvenir Publications, Inc.	942 Del Monte Quezon City
12	3186012	June 3, 2015	Purchase of ICT Equipment	410,000.00	400,000.00	Roman Instructional Media Resources, Inc.	942 Del Monte Avenue Quezon City
13	3190059	June 3, 2015	Purchase of ECCD Checklist	103,000.00	102,588.00	St. Mary's Publishing Corporation	Ayala Alabang, Muntinlupa City
14	3187753	June 3, 2015	Purchase of Various Materials for Elem. & Secondary Schools of Dingras	267,915.00	267,652.00	AB Casiano Gravel & Sand & Construction Supply	San Nicolas Ilocos Norte
15	3207343	June 15, 2015	Purchase of Chemicals for Fogging	137,000.00	135,800.00	Fharoyo Trading	Brgy. 31, Talingaan Sitio Uma, Laoag City
16	3207521	June 15, 2015	Purchase of Solar Panel	228,000.00	227,400.00	Fharoyo Trading	Brgy. 31, Talingaan Sitio Uma, Laoag City

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