

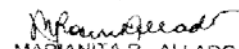
Republic of the Philippines
INFRASTRUCTURE BID-OUT (2nd Quarter of 2015)

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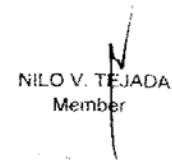
NO.	REFERENCE NO.	NAME OF PROJECT	LOCATION	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	ABC	BIDDING DATE	CONTRACT DURATION
1	3023418	Improvement of Two Comfort Rooms at Civic Center	Brgy. Madamba Dingras, I. Norte	PBA Ramos II Construction Center	Brgy. 13, San Nicolas Ilocos Norte	459,239.18	460,411.93	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 certify that there is no Infrastructure Projects to be implemented for the second quarter 2015.							

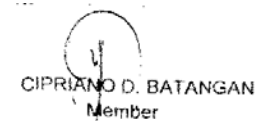
COMMITTEE ON BIDS AND AWARDS:


NOEL E. SALVATERRA
Chairman


MARIANITA R. ALLADO
Vice Chairman


MELCHORA A. MARANAN
Member


NILO V. TEJADA
Member


CIPRIANO D. BATANGAN
Member

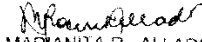
Republic of the Philippines
GOODS AND SERVICES BID-OUT (Second Quarter of 2015)

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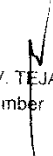
NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (Php)	BID AMOUNT (Php)	WINNING BIDDER/S	ADDRESS OF BIDDER
1	3118829	April 20, 2015	Purchase of Gabay sa Kalamidad at Sakuna Books	100,000.00	100,000.00	Gabay Eskwela Publishing House	Karuhatan Road, Karuhatan Valenzuela City
2	3118814	April 20, 2015	Purchase of Day Care Children Books	149,846.00	149,846.00	Souvenir Publications, Inc.	942 Del Monte Quezon City
3	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
4	3190059	June 3, 2015	Purchase of ECCD Checklist	103,000.00	102,588.00	St. Mary's Publishing Corporation	Ayala Alabang, Muntinlupa City
5	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
6	3207343	June 15, 2015	Purchase of Chemicals for Fogging	137,000.00	135,800.00	Fharoyo Trading	Brgy. 31, Talingaan Sitio Uma, Laoag City
7	3207521	June 15, 2015	Purchase of Solar Panel	228,000.00	227,400.00	Fharoyo Trading	Brgy. 31, Talingaan Sitio Uma, Laoag City
8	3221110	June 22, 2015	Purchase of Construction Materials	1,591,851.50	1,591,747.50	AB Casiano Gravel & Sand & Construction Supply	Brgy. 2, San Nicolas Ilocos Norte

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