

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Municipality of Baliwag, Bulacan
1ST Quarter, CY 2017

Reference No.	Item Description	Approved Budget for Contract	Date of Opening of Bids	Winning Bidder	Address of Bidder	Bid Amount
BAC-17-001	PROCUREMENT OF MEDICINE SUPPLIES FOR HATID KALINGA PROGRAM (SENIOR CITIZEN)	744,500.00	01/31/2017	MEDCONCERN DRUGS AND GENERAL MERCHANDISE, INC.	BUSTOS, BULACAN	719,200.00
BAC-17-002	PROCUREMENT OF WARNING SYSTEM FOR DISASTER RESPONSE AND RESCUE EQUIPMENT	498,774.00	01/31/2017	NIED GENERAL MERCHANDISE	BUSTOS, BULACAN	497,774.00
BAC-17-003	PROCUREMENT OF MEDICINE SUPPLIES FOR RHU I, II, III, IV AND SENIOR CITIZEN'S CENTER (MALASAKIT CENTER)	1,999,175.00	02/14/2017	MEDCONCERN DRUGS AND GENERAL MERCHANDISE, INC.	BUSTOS, BULACAN	1,779,725.00
BAC-17-004	PROCUREMENT OF MENU FOR BINYAGANG BAYAN 2017	220,000.00	02/14/2017	BALIWAG INASAL	PINAGBARILAN, BALIWAG, BULACAN	220,000.00
BAC-17-005	PROCUREMENT OF ONE (1) UNIT AMBULANCE VEHICLE FOR DISASTER PREPAREDNESS	1,800,000.00	02/24/2017	NISSAN COMMONWEALTH INC. (BALIUAG BRANCH)	DRT HIGHWAY, BALIWAG, BULACAN	1,750,000.00
BAC-17-006	PRINTING OF ACRYLIC BUSINESS PLATES FOR BPLO	465,000.00	02/24/2017	NIED GENERAL MERCHANDISE	BUSTOS, BULACAN	415,000.00
BAC-17-007	PRINTING OF PARKING PASS PLATE FOR TRICYCLE VEHICLE	525,000.00	02/24/2017	NIED GENERAL MERCHANDISE	BUSTOS, BULACAN	500,000.00
BAC-17-008	PROCUREMENT OF ANTI RABIES VACCINES FOR HEALTH SERVICES	499,200.00	03/31/2017	MEDCONCERN DRUGS AND GENERAL MERCHANDISE, INC.	BUSTOS, BULACAN	484,224.00
BAC-17-009	PROCUREMENT OF MEDICINE SUPPLIES FOR RHU I, II, III, IV AND SENIOR CITIZEN'S CENTER (MALASAKIT CENTER) FOR THE SECOND QUARTER OF 2017	1,999,780.00	03/31/2017	MEDCONCERN DRUGS AND GENERAL MERCHANDISE, INC.	BUSTOS, BULACAN	1,982,810.00
BAC-17-010	SUPPLY OF LABOR, TOOLS AND MATERIALS FOR THE INSTALLATION OF CCTV SYSTEM PHASE II	4,996,165.00	03/31/2017	SCIECOMTECH CORPORATION	POBLACION, BALIWAG, BULACAN	4,982,165.00
BAC-17-011	PROCUREMENT OF QUEUING SYSTEM FOR BPLO	418,374.00	03/31/2017	SCIECOMTECH CORPORATION	POBLACION, BALIWAG, BULACAN	417,934.00
BAC-17-012	PROCUREMENT OF FIVE (5) UNITS QUICK RESPONSE VEHICLE	3,905,000.00	03/31/2017	FREEWAY MOTOR SALES OF BALIUAG CORP.	DRT HIGHWAY, BALIWAG, BULACAN	3,905,000.00
BAC-17-013	SUPPLY AND INSTALLATION OF FOUR (4) UNITS WALL MOUNTED AIRCON	477,500.00	03/31/2017	AIRE TRONIX, INC.	QUEZON CITY	474,000.00

BAC-16-014	GARBAGE HAULING AND TIPPING FEE	26,231,832.53	03/31/2017	METRO CALRK WASTE MANAGEMENT CORP.	CLARK, PAMPANGA	26,231,627.00

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of data or information contained in this document.

ENRIQUE V. TAGLE
Chairman

ATTY. JOSE CRUZ
Vice-Chairman


DOLORES S. LUMABAS
Member


DRA. MARY JOAN D.J. DINLASAN
Member


ENGR. NEMENCIO M. DE LEON
Member