

Republic of the Philippines
CIVIL WORKS BID-OUT
CITY GOVERNMENT OF BAGUIO

2nd Quarter CY 2018

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Remarks	Winning Bidder	Name and Address	Bid Amount (Php)	Bidding Date	Contract Duration
1	DRRM-TF-15-012/8918-16-115	a) Construction of Barangay Evacuation center at the Upper Floor/s of the Flea Market Building, b) Construction of Barangay Evacuation Center Within the Flea Market Building	2,101,527.41	New Lucban		JL Construction	Jose Lusterio, QM	2,056,643.30	1/30/18	85
2	8918-15-275	Rehabilitation of Canals and Pavement Along Riverside, c/o CEO	94,248.00	Guisad Central		FMC Warriors Construction	Federico Calinsuay	93,622.30	2/13/18	8
3	8918-15-251	Concreting of Grounds at Veteran's Compound, c/o CEO	96,405.00	Camp Allen		FMC Warriors Construction	Federico Calinsuay	96,156.90	2-13-18	
4	8918-15-404	Covering of Canal Between Gamboa and Bustamante's residence at Purok 4, c/o CEO	97,843.00	Victoria Village		Shine Mae Construction	Salcedo Bagking	97,514.57	2-13-18	12
5	9940-16-031	Improvement of Riprap and Rehab of Drainage Canal for Flood Control at Purok VII Near Banasan and Kilito Residence, c/o CEO	487,058.00	Bakakeng Norte-Sur		GPC Construction	Gilbert Castillo	485,000.00	2-27-18	18
6	DRRM-TF-16-013	Installation of Drainage Cover at Purok 1, c/o CEO	289,215.00	DPS Compound		Shine Mae Construction	Salcedo Bagking	289,069.52	2-27-18	28
6	7611-16-010	Expansion of Pinsao Senior Citizens Center, c/o CBAO	957,292.89	Pinsao Pilot Project		Deppas Construction	Brigette Placido	842,417.74	3-13-18	66
7	9940-17-006	Construction of Roof Shed, Canal, and Pathway Riprap Protection Going to Purok Pasig, c/o CEO	351,405.00	Sto. Niño Slaughterhouse		Deppas Construction	Brigette Placido	309,236.40	3-13-18	26
8	8918-16-009	Park Improvement (Repair and Improvement of Drainage Canal and Riprap Protection), c/o CEO	1,533,240.00	Botanical Garden		AP Na-oy Construction	Antonio Na-oy	1,134,597.60	3-27-18	
9	8918-17-015	Rehabilitation of Sewerline, Various Section at Purok 2, c/o CEO	1,951,108.00	Military Cut-off		RNAA Builders	Roy Kepes, North Sanitary Camp	1,630,341.70	2-13-18	68
10	8731-14-013	Repair of BSTP Green Building, c/o CBAO	2,435,290.00	North Sanitary Camp		Norbano Builders	Norris Anoyan, Puguis La Trinidad	2,070,000.00	2-27-18	90
11	8918-17-215	Construction of Waiting Shed at Tiptop Along Cario-Doclas (ordinance 51, s.2017)	100,000.00	Pacdal		Shine Mae Construction	Salcedo Bagking	99,417.46	2-27-18	12
12	1091-17-005	Enclosure of Veranda Beside the Office of the City Treasurer, c/o CBAO	360,348.08	City Hall		RB Cayago Cosntruction	Richard Joseph Cayago	356,951.43	3-13-18	35
13	8918-14-179	Construction of Drainage Canal from Gallego to Bulalit Premises at Purok 3, c/o CEO	150,000.00	Gibraltar		Bentrix builders	Galandi Lalwet	149,283.70	3-13-18	23

14	8918-16-014	Rerouting of Sewerline at Valenzuela St. to Happy Glen Loop, c/o CEO	2,500,000.00	Salud Mitra		AP Na-oy Construction	Antonio Na-oy	2,493,126.74	3-27-18	84
15	1021-17-001	Renovation of Sanggunian Administrative Division Office, c/o CBAO	2,928,100.00	Baguio City Hall		RB Cayago Cosntruction	Richard Joseph Cayago	2,898,890.85	3-27-18	108
16	8918-17-235	Rehabilitation of Pavement, c/o CEO	1,450,000.00	Upper Rock Quarry		AP Na-oy Construction	Antonio Na-oy	1,444,000.00	3-27-18	52
17	9940-16-038	Repair of Drainages at the Back of Mabini Elementary School, c/o CEO	285,620.00	Salud Mitra		RU Sangayab Construction	Robinson Sangayab	285,500.00	3-27-18	24
18	8918-17-057	Continuation of the Improvement of Multi-purpose Hall at Purok 6, c/o CBAO	403,343.15	Bakakeng Norte/Sur		Norbano Builders	Norris Anoyan, Puguis La Trinidad	395,000.00	3-27-18	35
19	8918-17-217	Concreting of the Access Road at Purok I, c/o CEO (re-bidding)	200,000.00	Happy Hallow		Rhob Construction	Robert Bayo, San Vicente	199,900.00	3-27-18	18
20	8918-15-400	Improvement of Canal at Bado Dangwa Fronting Campo Filipino Health Center, c/o CEO	97,039.64	Cresencia Village		Shine Mae Construction	Salcedo Bagking	96,908.08	3-27-18	11
21	1061-17-004	Repainting of City Hall and Annex Building, c/o CBAO	4,415,746.06	Baguio City Hall		EM Muncal Construction	Elpidio Muncal Dominican	3,311,239.05	05/12/2017	100
22	8918-17-021	Construction of Sewerline at Purok 6 & 7 (China Town & River Side) c/o CEO (re-bidding)	242,810.00	Camdas		JD de Castro Construction	Jonathan de Castro, San Luis	241,300.00	05/12/2017	18
23	9940-16-028	Rehabilitation of Slope Protection, c/o CEO	249,248.00	Upper Malvar, Aurora Hill		Norbano Builders	Norris Anoyan, Puguis La Trinidad	243,175.03	2-27-18	18
24	8918-15-192	Construction of Cemented Steps at the Right Side Going Out to Emiliano reyes St., Purok 4 & 7, c/o CEO	91,372.00	Victoria village		Shine Mae Construction	Salcedo Bagking	90,650.54	3-13-18	15
25	9940-17-010	Completion of Footbridge Connecting New Lucban and Alfonso Tabora at the Northside of the Sagudin River, c/o CEO	218,572.80	Alfonso Tabora		Makk Builders	Angel Piluden, Sto. Tomas Proper	218,500.00	3-13-18	22
26	8918-15-283	Improvement of the Road at the turning Point in front of Gomeyac's Residence Located at Purok 27, c/o CEO	100,000.00	Irisan		AP Na-oy Construction	Antonio Na-oy	100,000.00	3-13-18	11
27	8918-16-095	Rehabilitation of Drainage and Pathway with Installation of Railings at the Cuilan-Sufo-Pineda Area at Canal at Purok Sadjo, c/o CEO	300,000.00	Lookan Proper		RU Sangayab Construction	Robinson Sangayab	300,000.00	3-13-18	40
28	8918-16-120	Concrete Covering of Canal Along Purok 2 from Tantay Area to Pinasen Residence Down the Main Canal, c/o CEO	200,000.00	Padre Zamora		Bentrix builders	Galandi Lalwet	197,833.50	3-13-18	25
29	8918-16-040/8918-16-042	A) Rehabilitation of Another Deepwell at Purok 7, c/o CEO B) Improvement of Barangay Deepwell at Purok 7, Installation of Water Storage Tank, c/o CEO	250,000.00	City Camp Central		Bentrix builders	Galandi Lalwet	249,657.30	3-13-18	20
30	8918-17-229	Continuation of Cross Drainage Canal with Gutter in Front of the residence of Mr. Esteban Mallari at Purok 3, c/o CEO	111,177.16	Irisan		AP Na-oy Construction	Antonio Na-oy	111,100.00	3-13-18	12
31	8918-15-311	Installation of Culverts at the Back of Mabini Elementary School, c/o CEO	200,000.00	Salud Mitra		Bentrix builders	Galandi Lalwet	199,302.66	3-13-18	20

32	1051-17-003	Expansion, Improvement and Repair of Civil Registry Office Building, c/o CBAO	11,710,445.00	T. Alonzo St.		Norbano Builders	Norris Anoyan, Puguis La Trinidad	11,390,463.52	4/11/2018	90
33	PCF-16-002	Construction of Multi-purpose Building/Evacuation Center, c/o CBAO	3,335,415.44	Loakan-Apugan		Bao-idang Construction	Augusto Bao-idang, Pinsao	2,808,424.00	4/11/2018	
34	8731-17-015	Repair of Roofing, Ceiling, Wall and Electrical Wiring of Diplomat Heritage Hotel, c/o CBAO (re-bidding)	843,341.24	Dominican Mirador		Bentrix builders	Galandi Lalwet	842,000.00	4/11/2018	66
35	8918-18-085	Rehabilitation of the Stairway Starting at Purok 1 to Purok 2 and 3, c/o CEO	175,000.00	Gabriela Silang		BB Lat-iw Construction	Benjamin Lat-iw, Fairview	172,180.00	4/11/2018	20
36	1181-17-037	Completion of BCPO Station 3, c/o CBAO	575,772.23	Pacdal		UDC Construction	Erwin Dangwa, Cruz, La Trinidad	551,956.56	4/11/2018	29
37	8721-17-014	Construction of Canopy at the CVO Waiting Area, c/o CBAO	140,000.00	City Veterinary Office		Bentrix builders	Galandi Lalwet	139,900.00	4/11/2018	16
38	1181-17-038	Repair of BCPO Firing Range, c/o CBAO	152,467.60	BCPO, Abano Extension					4/11/2018	
39	8918-18-181	Construction of Roof Canopy of the Existing Covered Court (partial), c/o CBAO	283,718.02	Baguio Central Elem. School		Bentrix builders	Galandi Lalwet	283,000.00	4/11/2018	22
40	1181-17-039	A. Improvement of Supply Office, c/o CBAO B. Improvement of CAIDU Office, c/o CBAO C. Repair of Dilapidated Ceiling Eaves, c/o CBAO D. Construction of Glass Partition, c/o CBAO	397,827.47	A. Supply Division, BCPO B. CAIDU division, BCPO		Bentrix builders	Galandi Lalwet	355,523.00	4/11/2018	21
41	8731-17-016	Repainting of the Baguio Sewage Treatment Plant Facilities, c/o CBAO	492,599.10	North Sanitary Camp		Norbano Builders	Noris Anoyan	480,000.00	4/11/2018	30
42	9940-17-016	Continuation of Drainage Canal Infront of Bagto to Dulnuan Going Down to Creek at Purok V, c/o Ceo (re-bidding)	150,000.00	Bakakeng Norte/Sur		Bentrix builders	Galandi Lalwet	148,203.00	4/11/2018	12
43	8918-17-217	Concreting of the Access Road at Purok I, c/o CEO (re-bidding)	200,000.00	Happy Hallow					4/11/2018	
44	8918-15-099	Continuation of Covering & Cementing of Canal Along Purok 4 Going Up to Doctolero's Residence of Honeymoon, c/o CEO	100,000.00	Honeymoon-Holyghost					4/11/2018	
45	8918-15-178	Construction of Drainage Canal Beside the Pathways at Purok 7, c/o CEO (re-bidding)	100,000.00	Upper Dagsian		BB Lat-iw Construction	Benjamin Lat-iw, Fairview	99,990.00	4/11/2018	12
46	8918-17-153	Construcction of Pathway at Purok 2, c/o CEO	100,000.00	Outlook Drive					4/11/2018	
47	8918-15-072	Improvement of Path Alley with Railings Phase 2 from Mondares Residence Going to Licayan Residence at Purok 5, c/o CEO (re-bidding)	100,000.00	Camp Allen		Bawingan Engineering Construction & Enterprise	Eugene Bawingan	99,500.00	4/11/2018	12
48	8918-15-105	Construction of Drainage Canal from Celeno's Residence Going Down to Veteran's Compound, c/o CEO (re-bidding)	189,934.00	Camp Allen		Bawingan Engineering Construction & Enterprise	Eugene Bawingan	189,500.00	4/11/2018	19

49	8918-15-332	Completion of Footbridge with Railings Along Purok 3, c/o CEO (re-bidding)	250,000.00	Gabriela Silang		Bentrix Builders	Galandi Lalwet	249,104.57	4/11/2018	22
50	8918-17-214	Continuation of Pathway from Tiptop connecting liteng Footbridge, c/o CEO (re-bidding)	100,000.00	Pacdal					4/11/2018	
51	1181-09-036	Replacement of Water Tank, c/o CBAO (re-bidding)	91,124.00	BCPO, Abanao St.		Shine Mae Construction	Salcedo Bagking	91,188.36	4/11/2018	7
52	3311-17-040	Repair of Building, c/o CBAO	1,158,554.96	Lindawan Elementary					4/24/2018	
53	8918-15-171	Improvement of Senior Citizen Hall, c/o CBAO (re-bidding)	99,000.00	Sto. Niño Slaughter					4/24/2018	
54	8731-17-015	Repair of Roofing, Ceiling, Wall and Electrical Wiring of Diplomat Heritage Hotel, c/o CBAO (re-bidding)	843,341.24	Dominican-Mirador					4/24/2018	
55	8918-16-149	Construction of Drainage Canal and Handrail at Friendshipville, c/o CEO	50,000.00	Sto. Tomas Proper					4/24/2018	
56	DRRM-TF-16-014	Construction of Vertical Box Drainage Canal at Purok 1, Chamomile Street, c/o CEO (re-bidding)	284,182.00	Fairview		Bentrix Builders	Galandi Lalwet	283,299.68	4/24/2018	34
57	8918-13-213	Completion of Pathway Improvement at Purok 14A Leading to Cypress Leading to Community Church, c/o CEO (re-bidding)	50,000.00	Irisan					4/24/2018	
58	8918-16-121	Construction of canals with Cover, c/o CEO (re-bidding)	150,000.00	Padre Zamora		Bentrix Builders	Galandi Lalwet	149,495.30	4/24/2018	18
59	8918-15-388	Improvement/repair of Stairways/Drainage Canal at Purok 3, c/o CEO (re-bidding)	100,000.00	South Central Aurora Hill					4/24/2018	
60	8918-16-118	Rehabilitation of Multi-purpose Gym, c/o CBAO (re-bidding)	182,521.21	P. Burgos		RU Sangayab Construction	Robinson Sangayab	182,500.00	4/24/2018	16
61	2014-212	Rehabilitation of Canals and Pavement Along Purok Riverside, c/o CEO (re-bidding)	100,000.00	Guisad Central					4/24/2018	
62	2015-042	Construction of School Library, c/o CBAO (re-bidding)	217,345.00	San Luis					4/24/2018	
63	8918-17-175	Rehabilitation of Canal, Stairs and Pathway Along Anthurium, c/o CEO (re-bidding)	100,000.00	South Central Aurora Hill					4/24/2018	
64	9940-17-020	Continuation of Drainage Canal Phase II Between Cong-o and Rose Cameddoen to Brillo Bayaten at Purok 1, c/o CEO	192,810.00	Loakan-Liwanag					4/24/2018	
65	8918-17-218	Roof Covering for Dap-ay at Purok 3, c/o CBAO	99,000.00	Gibraltar					4/24/2018	
66	8918-17-145	Construction of Tanod Outpost at Barangay view, c/o CBAO (re-bidding)	149,500.00	Middle Quirino Hill					4/24/2018	
67	8918-16-021	Construction of Canals with Railings at Purok 6 from Sanga's Residence, c/o CEO (re-bidding)	100,000.00	Asin Road		Bentrix Builders	Galandi Lalwet	99,334.60	4/24/2018	11

68	8918-17-055	Rehabilitation of Comfort Room for Crystal Cave Elem. School, c/o CBAO (re-bidding)	144,313.60	Bakakeng Central		JJJ-A Construction &	Johnson Isican	136,732.48	4/24/2018	20
69	8918-17-150	Construction of Eco Park, c/o CBAO (re-bidding)	100,000.00	Magsaysay Elem School					4/24/2018	
70	8918-17-098	Continuation of Livelihood Building, c/o CBAO (re-bidding)	89,934.00	Holyghost Proper					4/24/2018	
71	9940-17-008	Rehabilitation of Alley at Upper Liteng, c/o CEO	196,294.24	Pacdal		HDG Construction	Hannival Guilando, FD-232	196,000.00	4/24/2018	30
72	DOH-TF-17-002	Repair/Renovation of Engineer's Hill Health Center, c/o CBAO	949,610.09	Engineer's Hill Health Center					4/24/2018	
73	DOH-TF-17-003	Construction of Placenta Pit and Installation of Water Tank at Pacdal Health Center, c/o CBAO	189,215.00	Pacdal		HDG Construction	Hannival Guilando, FD-232	187,000.00	4/24/2018	15
74	DOH-TF-17-004	Renovation/Repair of Health Facilities, c/o CBAO	989,372.00	Atok Trail Health Center		HDG Construction	Hannival Guilando, FD-232	960,000.00	4/24/2018	37
75	DOH-TF-17-001	HSO Main Health Center (Finishing Continuation of the On-going Renovation), c/o CBAO	4,762,948.18	Health Services Office, T. Alonzo					05/08/2018	
76	8918-15-023/DRRM-TF-16-015	Rehabilitation of Road and Drainage Near Viacomm, c/o CEO	1,979,277.48	Dominican Mirador					05/08/2018	
77	4411-17-018	Renovation/Repair of health Facilities, c/o CBAO	714,996.49	City Camp Health Center		HDG Construction	Hannival Guilando, FD-232	625,000.00	05/08/2018	68
78	8918-16-026	Continuation of Drainage at Lower Kitma, c/o CEO	100,000.00	Bakakeng Central		JJJ-A Construction &	Johnson Isican	99,932.55	05/08/2018	17
79	8918-16-009A	Parks Improvemet (Rehabilitation of Arch Trellis at Botanical Garden), c/o CEO	538,240.00	Botanical Garden		AP Na-oy Construction &	Antonio Na-oy	463,677.28	05/08/2018	58
80	8918-17-108	Improvement of Road Lot 6 Near Dengay Residence at Purok 14, c/o CEO	145,559.46	Irisan					05/08/2018	
81	8918-17-240	Rehabilitation of Dilapidated Road Near Carreon Residence, Purok 6 Jasmin Road, c/o CEO	100,000.00	San Luis					05/08/2018	
82	8918-17-238	Concreting of Pathway in the Iglesia ni Cristo (INC) Compound, c/o CEO	141,118.92	San Luis					05/08/2018	
83	8918-17-239	Rehabilitation and Concreting of Road from Camacho Residence Downwards, Magnolia Alley, c/o CEO	95,559.46	San Luis					05/08/2018	
84	8918-14-186	Construction of Railings with Covered Drainage Canal at Purok 2 Near Velasco Residence, Sunnyside, Fairview, c/o CEO (re-bidding)	96,405.00	Fairview					05/08/2018	
85	8918-17-147	Repair and Rehabilitation of Canal System, c/o CEO (re-bidding)	100,000.00	Middle Rock Quarry		JJJ-A Construction &	Johnson Isican	98,498.14	05/08/2018	13
86	8918-17-197	Construction or Laying Out of Covered Canal in front of the House of Mr. and Mrs. Mamorno at Gladiola Street, c/o CEO (re-bidding)	100,000.00	Upper QM		JJJ-A Construction & Supplies	Johnson Isican	98,439.15	05/08/2018	11

87	9940-16-035	Repair of Drainage Canal at the Boundary of City Camp Central and at the City Camp Proper, c/o CEO (re-bidding)	292,810.00	City Camp Central & City Camp Proper		JJJ-A Construction & Supplies	Johnson Isican	290,784.82	05/08/2018	29
88	8918-17-196	Concreting of Drainage Canal and Open Cross Drainage Along Gladiola Extension, c/o CEO (re-bidding)	100,000.00	Upper QM		JJJ-A Construction & Supplies	Johnson Isican	99,333.84	05/08/2018	11
89	8918-17-144/8918-17-143	A) Completion of the Box Culvert Canal in the Former Lagoon at Block 4 Tapao Portion, c/o CEO (re-bidding) B) Improvement of Canal & Installation of Railings, c/o CEO (re-bidding)	180,000.00	Middle Quirino Hill					05/08/2018	
90	8918-15-372	Continuation of Sewerline at Purok 5, c/o CEO (re-bidding)	93,529.00	Upper Market					05/08/2018	
91	8918-17-022	Continuation of Sewer at Purok I, c/o CEO (re-bidding)	293,529.00	Upper Market					05/08/2018	
92	8918-15-233	Construction of Pathway at Purok 7, c/o CEO (re-bidding)	100,000.00	Bakakeng Norte/Sur		JJJ-A Construction &	Johnson Isican	97,812.90	05/08/2018	10
93	8918-03-129	Proposed Additional Garden Lights, c/o CBAO	302,085.04	Malcolm Square					05/22/2018	
94	8918-15-171	Improvement of Senior Citizen Hall, c/o CBAO (re-bidding)	99,000.00	Sto Niño Slaughter					05/22/2018	
95	8918-16-149	Construction of Drainage Canal and Handrail at Friendshipville, c/o CEO	50,000.00	Sto. Tomas Proper					05/22/2018	
96	8918-13-213	Completion of Pathway Improvement at Purok 14A Leading to Cypress Leading to Community Church, c/o CEO (re-bidding)	50,000.00	Irisan					05/22/2018	
97	8918-15-388	Improvement/repair of Stairways/Drainage Canal at Purok 3, c/o CEO (re-bidding)	100,000.00	South Central Aurora Hill		Bawingan Engineering &	Eugene Bawingan	99,900.00	05/22/2018	11
98	2014-212	Rehabilitation of Canals and Pavement Along Purok Riverside, c/o CEO (re-bidding)	100,000.00	Guisad Central					05/22/2018	
99	2015-042	Construction of School Library, c/o CBAO (re-bidding)	217,345.00	San Luis					05/22/2018	
100	8918-17-175	Rehabilitation of Canal, Stairs and Pathway Along Anthurium, c/o CEO (re-bidding)	100,000.00	South Central Aurora Hill		Bawingan Engineering &	Eugene Bawingan	99,900.00	05/22/2018	10
101	8918-17-218	Roof Covering for Dap-ay at Purok 3, c/o CBAO (re-bidding)	99,000.00	Gibraltar					05/22/2018	
102	8918-17-145	Construction of Tanod Outpost at Barangay View, c/o CBAO (re-bidding)	149,500.00	Middle Quirino Hill					05/22/2018	
103	8918-17-150	Construction of Eco Park, c/o CBAO (re-bidding)	100,000.00	Magsaysay Elem School					05/22/2018	
104	8918-17-098	Continuation of Livelihood Building, c/o CBAO (re-bidding)	89,934.00	Holyghost Proper					05/22/2018	

105	8918-16-003-A	Continuation of the Improvement of the City Hall Grounds Up to Rizal Park at Rizal Monument, c/o CBAO	6,486,066.00	City Hall					05/22/2018	
106	8918-16-177	Rehabilitation of Existing City Sewerline at Magsaysay Avenue and Hot Cake Section, c/o CEO	1,962,612.00	Upper Magsaysay					05/22/2018	
107	8918-16-010/8918-17-	Construction of CBAO Building (Contiguous)		DPS Compound					05/22/2018	
108	1181-17-038	Repair of BCPO Firing Range, c/o CBAO (re-bidding)	152,467.60	BCPO, Abanao Ext.					06/05/2018	
109	1181-16-034	Repair and Renovation of WCPD-BCPO, c/o CBAO (re-bidding)	224,891.94	Burnham Park					06/05/2018	
110	1181-09-036	Replacement of Water Tank, c/o CBAO (re-bidding)	91,124.00	BCPO, Abanao St.					06/05/2018	
111	8918-17-237	Construction of Sidewalk (Phase Two) Along Manrique Stree, c/o CEO	200,000.00	Engineer's Hill					06/19/2018	
112	9940-18-62	Continuation of the Rehabilitation and Development of Drainage at Dominican Road, c/o CEO	341,146.50	Dominican-Mirador					06/19/2018	
113	9940-17-070	Rehabilitation of Eroded Pathway Near Esican's Residence, c/o CEO	203,484.24	Liteng, Pacdal					06/19/2018	
114	8918-18-029	Rehabilitation and Improvement of Collapsed Road Protection with Drainages at Purok 8, Badihoy Street, c/o CEO	889,274.00	Pinsao Proper					06/19/2018	
115	8918-18-179	Cementing of Road Purok 4 from Depayso to Reyes Residence, c/o CEO	150,000.00	Victoria Village					06/19/2018	
116	8918-18-187	Roadside Improvement and Gardening, c/o CEPMO	185,620.00	Lower Magsaysay					06/19/2018	
117	8918-18-186	Roadside Improvement and Gardening, c/o CEPMO	192,091.00	Salud Mitra					06/19/2018	
118	8918-18-188	Roadside Improvement and Gardening, c/o CEPMO	185,620.00	Session-Governor Pack					06/19/2018	
119	8918-17-228	Continuation of Pathway from James Paraan Residence to Joel Palangeo Residence, c/o CEO	200,000.00	Camp 8					06/19/2018	
120	4411-17-019	Repair of Riprap Wall, c/o CBAO	928,668.34	Pacdal Health Center					06/19/2018	
121	1011-17-005	Repair of Ceiling and Installation of Heat Insulator, c/o CBAO	226,926.14	City Mayor's Office City Hall					06/19/2018	
122	401-17-010	A. Repair of Burnham Park Office Comfort Rooms B. Repainting of Burnham Park office Building, c/o CBAO	150,000.00	Burnham Park Office					06/19/2018	
123	8918-14-055/8918-17-	A. Extension of Multi-purpose Hall B. Improvement of Multi-purpose Hall, c/o CBAO (re-bidding)	241,091.00	Pinget					06/19/2018	

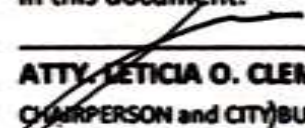
124	8918-15-099	Continuation of Covering & cementing of Canal Along Purok 4 Going Up to Doctolero's Residence of Honeymoon c/o CEO (re-bidding)	100,000.00	Honeymoon-Holyghost					06/19/2018	
125	8918-17-153	Construction of Pathway at Purok 2, c/o CEO (re-bidding)	100,000.00	Outlook Drive					06/19/2018	
126	8918-14-186	Construction of Railings with Covered Drainage Canal at Purok 2 Near Velasco residence Sunnyside Fairview, c/o CEO (re-bidding)	96,405.00	Fairview					06/19/2018	
127	9940-17-008	Rehabilitation of Alley at Upper Liteng, c/o CEO (re-bidding)	196,294.24	Pacdal					06/19/2018	
128	8918-17-214	Continuation of Pathway from Tiptop Connecting Liteng Footbridge, c/o CEO (re-bidding)	100,000.00	Pacdal					06/19/2018	
129	8918-15-379	Construction of Crossdrain Along Barangay Road Boundary of Scout Barrio and Upper Dagsian, c/o CEO (re-bidding)	100,000.00	Upper Dagsian					06/19/2018	
130	8918-17-063	Road Improvement, c/o CEO (re-bidding)	100,000.00	Cabinet Hill-Teacher's Camp					06/19/2018	

Republic of
CONSULTING :

City Govern
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No.	Reference No.	Name of Project	Location	Approved Budget for the Contract
1	CP 18-10 B	Radiological Services for Reading of Chest X-Rays	Baguio City	1,320,000.00


We hereby certify that we have reviewed the contents and hereby:
in this document.



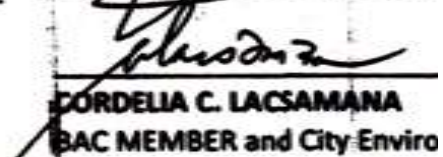
ATTY. LETICIA O. CLEMENTE
CHAIRPERSON and CITY BUDGET OFFICER



EUGENE D. BUYUCAN
BAC Member and City Ge



SYLVIA R. LAUDENCIA
BAC MEMBER AND CITY CIVIL REGISTRAR



CORDELIA C. LACSAMANA
BAC MEMBER and City Enviro

of the Philippines
SERVICES BID- OUT

Department of Baguio
Quarter 2018

Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
DR. LOIDA A. HORA	1 Phil-Am Cmpd., Baguio City	1,267,200.00	20/04/2018	January to December and renewable every 3 years

I hereby attest to the veracity and correctness of the data or information contained

_____  _____
Atty. AUGUSTIN P. M. M. M.
General Services Officer BAC Member and City Human Resource Management Officer

Department and Parks Mgmt. Officer

Republic of the Philippines
GOODS AND SERVICES BID -OUT

PROVINCE, CITY OR MUNICIPALITY: **CITY GOVERN**
2nd QUARTER 2018

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER
CP 16-03 RB	Supply, Delivery and Installation of brand new	1,600,000.00	n/a
CP 18-08 B	Supply and Delivery of two (2) brand new Ambulance c/o CDRRMC	5,000,000.00	n/a
CP 18-11 B	Supply and Delivery of various Construction Materials	612,548.00	n/a
CP 18-08 RB	Supply and Delivery of two (2) brand new Ambulance c/o CDRRMC	5,000,000.00	Carry Boy Philippines
CP 18-09 B	Security Services for the Period March 01 to December 31, 2018	3,175,338.00	n/a
CP 18-09 RB	Security Services for the Period March 01 to December 31, 2018	3,175,338.00	n/a

We hereby certify that we have reviewed the contents and hereby attest to the veracity in this document.

ATTY. LETICIA O. CLEMENTE
CHAIRPERSON and CITY BUDGET OFFICER

EUGENE D. BUYUCAN
BAC Member and OIC-City General Services

SYLVIA R. LAUDENCIA
BAC MEMBER AND CITY CIVIL REGISTRAR
FDP Form 10b - Bid Results on Goods and Services

CORDELIA C. LACSAMANA
BAC VICE CHAIRPERSON and City Environment

Republic of the Philippines
GOODS AND SERVICES BID -OUT

PROVINCE, CITY OR MUNICIPALITY: **CITY GOVERN**
2nd QUARTER 2018

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER
CP 18-11 RB	Supply and Delivery of various Construction Materials c/o CEO	612,548.00	n/a
CP 18-12 B	Supply, Delivery and Installation of Slaughtering System c/o CVO	11,977,736.35	Systems Processor and Construction
CP 18-13 B	Supply, Delivery, Construction and Installation of Power Supply System and Solid State Luminaires	15,900,372.29	R.M. Mallari Builders

	Luminaries		
CP 18-17 B	Supply and Delivery of various Furnitures and Fixtures c/o Various Departments	565,000.00	Real Form Furniture Shop
CP 18-18 B	Supply and Delivery of various Electrical Supplies	631,003.60	Mendo Enterprises
CP 18-14 B	Supply, Delivery and Installation of LED Lights at Various Departments/CEMAG	5,000,000.00	n/a

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 CHAIRPERSON and CITY BUDGET OFFICER

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 BAC Member and General Services Officer

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 BAC VICE CHAIRPERSON and City Environment Officer

Republic of the Philippines
GOODS AND SERVICES BID -OUT

PROVINCE, CITY OR MUNICIPALITY: **CITY GOVERNMENT**
2nd QUARTER 2018

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER
CP 18-16 B	Supply and Delivery of Communications Equipment c/o BCPO and CADMO	1,490,000.00	Venn Mark Corp.
CP 18-26 B	Supply and Delivery of various Contraceptives c/o HSO	599,100.00	Zymed Medical Distributors
CP 18-19 B	Supply and Delivery of two(2) units Photocopiers c/o SP	1,200,000.00	XWorks
CP 18-20 B	Supply and Delivery of various Construction Materials for the Project of the City of Marikina	1,477,579.50	Wilconstruct
CP 18-15 B	Supply and Delivery of Dump Trucks and Closed Van c/o GSO	27,000,000.00	Hino Motors Philippines

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Republic of the Philippines

GOODS AND SERVICES BID -OUT

PROVINCE, CITY OR MUNICIPALITY: **CITY GOVERN**
2nd QUARTER 2018

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER
CP 18-21 B	Garbage Hauling without Transfer Station July 01 to December 31, 2018	22,293,750.00	MA Camilo Freight Services
CP 18-22 B	Supply and Delivery of Boom Truck and Vacuum Jetting Truck c/o CEPMO	12,230,000.00	Balfront Industries
CP 18-23 B	Supply and Delivery of various Equipment and Supplies for the BUB Projects c/o OCSWDO	7,820,920.00	Mars Angels General Merchandise
CP 18-24 B	Lidar Survey of Baguio City c/o CEO	9,700,000.00	AB Surveying
CP 18-31 B	Supply and Delivery of Thermoplastic Powder and Prime Coat c/o CEO	492,000.00	Mendo Enterprises
CP 18-32 B	Supply and Delivery of two (2) units Photocopiers c/o CEO	700,000.00	X Works

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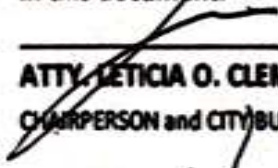
CORDELIA C. LACSAMANA
 BAC VICE CHAIRPERSON and City Environment Officer

Republic of the Philippines
GOODS AND SERVICES BID -OUT

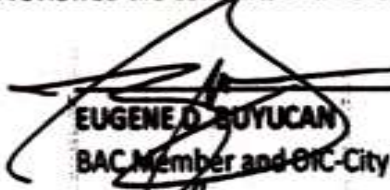
PROVINCE, CITY OR MUNICIPALITY: **CITY GOVERN**
2nd QUARTER 2018

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER
CP 18-33 B	Supply and Delivery of Large Format Plotter c/o CEO	500,000.00	n/a
CP 18-27 B	Supply and Delivery of Vehicles c/o BCPO and CADMO	4,740,000.00	n/a
CP 18-34 B	Supply and Delivery of Rifles and Bullet Proof Vests c/o BCPO	2,240,000.00	Arm Scor Shooting Center

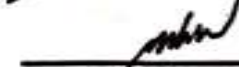
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CHAIRPERSON and CITY BUDGET OFFICER



EUGENE D. BUYUCAN
BAC Member and OIC-City General Services Office



SYLVIA R. LAUDENCIA
BAC MEMBER AND CITY CIVIL REGISTRAR



CORDELIA C. LACSAMANA
BAC MEMBER and City Environment and Parks

MENT OF BAGUIO

NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
n/a	n/a	06/04/2018
n/a	n/a	06/04/2018
n/a	n/a	13/04/2018
Amazon St., Brgy. Ma Quezon City	5,000,000.00	20/04/2018
n/a	n/a	20/04/2018
n/a	n/a	04/05/2018

acity and correctness of the data or information contained

ATTY. AUGUSTIN P. LABAN III

BAC Member and City Human Resource Management Officer

ment and Parks Mgmt. Officer

page 1/5

MENT OF BAGUIO

NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
n/a	n/a	04/05/2018
a Hills Vill, Bagumt Caloocan City	11,567,315.41	04/05/2018
a Cruz Lim Subdivi alacat City, Pampanga	15,890,000.00	04/05/2018

tter Living Subdivis Paranaque City	395,459.00	11/05/2018
Bulova St., Fairview Quezon City	612,342.00	11/05/2018
n/a	n/a	18/05/2018

acity and correctness of the data or information contained

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BAC Member and City Human Resource Management Officer

ment and Parks Mgmt. Officer

page 2/5

IMENT OF BAGUIO

NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
San Luis Village Baguio City	1,489,400.00	18/05/2018
St. Patrick, Irisan Baguio City	599,100.00	18/05/2018
National Life Bldg. ssion Rd., Baguio City	1,094,900.00	25/05/2018
Magsaysay Ave. Baguio City	1,477,579.50	25/05/2018
ubang Industrial Es lubang, Calamba City	22,340,000.00	04/06/2018

acity and correctness of the data or information contained

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BAC Member and City Human Resource Management Officer

ment and Parks Mgmt. Officer

page 3/5

MENT OF BAGUIO

NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
Irisan Brgy. Baguio City	22,106,482.50	04/06/2018
Brgy 102 Dist. 2 Calocan City	12,203,333.00	04/06/2018
Dagsian Brgy., Baguio City	4,889,655.00	04/06/2018
ora Blvd., Quezon	9,600,000.00	04/06/2018
Bulova St., Fairview Quezon City	323,200.00	14/06/2018
National Life Bldg. ssion Rd., Baguio City	637,500.00	14/06/2018

acity and correctness of the data or information contained

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BAC Member and City Human Resource Manangement Officer

ment and Parks Mgmt. Officer

page 4/5

MENT OF BAGUIO

NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
n/a	n/a	14/06/2018
n/a	n/a	14/06/2018
Capas, Tarlac	1,200,000.00	29/06/2018

city and correctness of the data or information contained


AUGUSTIN P. M. M. M.
Member BAC Member and City Human Resource Management Officer

Mgmt. Officer