

FDP Form 10a - Bid Results on Civil Works

3 Forms to Use:
 1. Bid Results on Civil Works
 2. Bid Results on Goods and Services
 3. Bid Results on Consulting Services
INDIVIDUAL BID-OUTS ARE NOT ALLOWED

Republic of the Philippines
 CIVIL WORKS BID-OUT
 Municipality: **LLANERA**
4th Quarter, CY **2022**

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	PB-41-10-2022-Infrastructure	Concreting and Construction of Box Culvert Bridge at Maulino St., Gen. Luna	900,000.00	Gen. Luna, Llanera, Nueva Ecija	R.M. DOMINGO CONSTRUCTION & TRADING CORPORATION	RICARDO M. DOMINGO, JR./ZONE 6, CABUBULAONAN, TALAVERA, N.E.	885,050.00	8-Nov-22	27 C.D.
2	PB-44-10-2022-Infrastructure	Concreting at Brgy. Bosque	790,000.00	Bosque, Llanera, N.E.	R.M. DOMINGO CONSTRUCTION & TRADING CORPORATION	RICARDO M. DOMINGO, JR./ZONE 6, CABUBULAONAN, TALAVERA, N.E.	775,021.37	8-Nov-22	15 C.D.
3	PB-45-10-2022-Infrastructure	Concreting at Bautista St., Sta. Barbara	788,000.00	Sta. Barbara, Llanera, N.E.	R.M. DOMINGO CONSTRUCTION & TRADING CORPORATION	RICARDO M. DOMINGO, JR./ZONE 6, CABUBULAONAN, TALAVERA, N.E.	773,256.23	8-Nov-22	15 C.D.
3	PB-57-11-2022-Infrastructure	Improvement of Municipal Plaza	4,000,000.00	Llanera, Nueva Ecija	MN COLOMA CONSTRUCTION	MENANDRO N. COLOMA/VILLA RAMOS, ABAR 1ST, SAN JOSE CITY	3,999,500.79	20-Dec-22	180 C.D.

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.

ENGR. ALBERTO V. CAINGLET
 BAC Chairman

FERDINAND A. PAMBID
 BAC Vice-Chairman

MARIFE C. ANCHETA
 BAC Member

ENGR. DANILO R. GALINDEZ
 BAC Member

WALTER C. SOLIS
 BAC Member

MARY JANE T. RAMIREZ
 BAC Secretary

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Municipality of LLANERA
4th Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
PB-37-09-2022-Goods	Supply and delivery of Communication Equipment	260,000.00	PC SQUARE COMPUTER SHOP	MA. THERES P. TAN/N.E. PACIFIC MALL, H. CONCEPCION, CABANATUAN CITY	258,680.00	13-Oct-22
PB-38-09-2022-Goods	Supply and delivery of General Merchandise	1,003,000.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	1,002,480.00	13-Oct-22
PB-39-09-2022-Goods	Supply and delivery of Kitchenware	178,495.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	177,625.00	13-Oct-22
PB-40-09-2022-Goods	Supply and delivery of Nutriban for Feeding Program	259,500.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	258,202.00	13-Oct-22
PB-46-11-2022-Goods	Supply and Delivery of Materials for the Construction of San Felipe High School Stage	603,287.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	602,448.00	2-Dec-22
PB-47-11-2022-Goods	Supply and Delivery of Monoblock Chairs for Llanera District Schools	560,000.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	555,000.00	2-Dec-22
PB-48-11-2022-Goods	Supply and Delivery of Kindergarten Books	400,000.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	395,000.00	2-Dec-22
PB-49-11-2022-Goods	Supply and Delivery of Livelihood Starter Kits for Women and Senior Citizen	149,880.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	149,779.50	2-Dec-22
PB-50-11-2022-Goods	Supply and Delivery of Livelihood Starter Kits for Single Parents	199,840.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	199,706.00	2-Dec-22
PB-52-11-2022-Goods	Supply and Delivery of Monoblock Chairs and Air Humidifiers with Solutions	997,000.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	996,200.00	20-Dec-22
PB-53-11-2022-Goods	Supply and Delivery of Materials for the Concreting of Macam and Agduma Sts., Andres Bonifacio	607,007.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	605,120.00	20-Dec-22

PB-54-11-2022-Goods	Supply and Delivery of Materials for the Concreting of Castillo and Taguam Sts., Victoria	1,761,080.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	1,757,888.00	20-Dec-22
PB-55-11-2022-Goods	Supply and Delivery of Materials for the Installation of Street Lights along Taguam, Arocena, Corpuz and Castillo Sts. (Public Market), Victoria	226,000.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	225,846.00	20-Dec-22
PB-56-11-2022-Goods	Supply and Delivery of Cooking Materials for PESO livelihood program	205,700.00	BONNA MARCY GEN. MERCHANDISE	DIVINA C. DAVID/PUROK 1, GEN. LUNA, LLANERA, N.E.	204,175.00	20-Dec-22

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BAC Secretary

FDP Form 10c - Bid Results on Consulting Services

Republic of the Philippines
CONSULTING SERVICES BID-OUT

Municipality: **LLANERA**
4th Quarter, CY **2022**

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
NONE FOR THE PERIOD									

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