

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

**1st 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	9940-16-002C	Construction of Slope Protection Beside the Barangay Hall, c/o CEO	236,405.00	BGH Compound		Rhob Construction	Robert Bayo, san Vicente	234,500.00	9/26/17	20
2	221-16-004C	Continuation of School Building (Phase II) c/o DepEd	1,947,178.63	Bakakeng National High		JL Construction	Jose Lusterio, Upper QM	1,622,870.90	11/21/2017	70
3	9940-17-065	Repair of Caanal Cover Near Lucban Elem School, c/o CEO (re-	150,000.00	Camdas		Y Pantalan Builders	Alfredo Balabag, Lower San Vicente	141,373.37	11/21/2017	13
4	9940-16-133	Construction of Drainage Canal at Rupert Pitlingay to Robert	196,507.25	Happy Hallow		Y Pantalan Builders	Alfredo Balabag, Lower San Vicente	182,586.50	11/21/2017	20
5	2016-006	Improvement and Widening of Torres Street Near Integrity Bible	239,521.75	Mines View		Y Pantalan Builders	Alfredo Balabag, Lower San Vicente	224,002.20	11/21/2017	36
6	9940-16-042	Rehabilitation of Drainage Canal from Surro to nilda Navarro, Purok	187,058.00	Central Fairview		Y Pantalan Builders	Alfredo Balabag, Lower San Vicente	187,000.00	11/21/2017	21
7	8918-16-009	Parks Improvement (reflection trails)	3,886,860.00	Botanical Garden Leonard		FMC Warriors	Federico Calinsuay	2,554,833.08	11/21/2017	100
8	9940-16-131	Improvement of Drainage Canal, c/o CEO	288,823.20	Dontogan		Y Pantalan Builders	Alfredo Balabag, Lower San Vicente	262,021.10	11-21-17	18
9	4411-16-016	Construction of Generator Room/House, c/o CBAO	331,600.74	Health Services Office		UDC Construction	Erwin Cagas Dangwa, Cruz, La Trinidad	327,813.15	12/19/2017	31
10	9940-16-037	Rehabilitation of Drainage Canals at Purok 1-4, c/o CEO (re-bidding)	482,025.00	Upper Rock Quarry		Y Pantalan Builders	Alfredo Balabag, Lower San Vicente	418,519.91	11/21/2017	12
11	8918-17-169	Improvement of Flood Control and Waterways, c/o CEO	578,430.00	San Vicente		Rhob Construction	Robert Bayo, san Vicente	578,000.00	10/17/2017	30
12	8918-17-005	Rehabilitation of Sewerline at Batcagan's Residence to Dunca's	1,778,250.00	New Lucban		Bentrix Builders	Galandi Lalwet, Asin Road	1,349,640.50	11/21/2017	60
13	9940-17-018	Concreting of Canal from Bumagat's Residence to the Creek	341,372.00	Kias		Makk Builders	Angel Piluden, Sto. Tomas Proper	336,133.86	05/12/17	37
14	8918-17-187	repair of Comfort Room at Day Care Center, c/o CBAO (re-bidding)	87,777.00	Upper Dagsian		UDC Construction	Erwin Cagas Dangwa, Cruz, La Trinidad	87,676.92	05/12/17	17
15	8918-17-220	Roofing of Roxas National High School Walkway, c/o CBAO (re-	191,962.28	Imelda Marcos		UDC Construction	Erwin Cagas Dangwa, Cruz, La Trinidad	191,752.62	05/12/17	27
16	BUB-15-004	Building repair/Expansion/Electrical	951,184.00	Irisan		Y Pantalan Builders	Alfredo Balabag, Lower San Vicente	948,161.24	12/19/2017	72
17	8918-17-194	Completion of Drainage Canal at Purok 3, c/o CEO	143,529.00	Upper Market		JJJ-A Construction and Supplies	Johnson Isican	142,747.74	10/17/2017	16
18	8918-17-008	Rehabilitation of Sewerline at Botanical Park Nursery to	2,478,430.00	Manuel Roxas		Norbano Builders	Norris Anoyan, Puguis La Trinidad	1,981,434.40	11/21/2017	81

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19	8721-15-012	Repair and rehabilitation of Composting Area, c/o CBAO	797,322.15	Slaughterhouse		EM Muncal Construction	Elpidio Muncal, Dominican hill	712,620.50	07/11/17	56
20	8918-17-040	Improvement of Day Care center/School, c/o CBAO	556,860.00	Marcoville		EM Muncal Construction	Elpidio Muncal, Dominican hill	555,259.02	07/11/17	60
21	2016-051	Installation and Painting of Ceilings and Also the Painting of the Interior and Exterior Walls of	100,000.00	Dominican-Mirador National High School		Y Pantalan Builders	Alfredo Balabag, Lower San Vicente	99,409.88	11/21/2017	16
22	2015-333	Road Repair at Purok 4 with Canal, c/o CEO (re-bidding)	283,711.68	Lower Dagsian		JJJ-A Construction and Supplies	Johnson Isican	281,549.62	11/21/2017	56
23	8918-13-003	Fencing of Government Properties at Gibraltar, Bukaneg & Mines	471,389.51	Gibraltar		Goldfinger Builders	Rolando Garcia, Upper Quezon Hill	469,221.71	12/19/2017	33
24	9940-17-012	Erosion Control/Canal with Riprap at Lower Atok trail Turning Point,	291,372.00	Atok Trail		Shine Mae Construction	Salcedo Bagking, Sto Tomas Central	288,287.59	1/16/18	28
25	9940-16-004C	Slope protection at Purok 4	200,000.00	Bakakeng Norte/Sur		JJJ-A Construction and Supplies	Johnson Isican	200,000.00	1/16/18	16
26	8918-17-052	Improvement and Construction of Pathway at Km 3 Highway, c/o CEO	94,967.00	Bakakeng Central		Bentrix Builders	Galandi Lalwet, Asin Road	94,557.20	1/16/18	9
27	8918-15-048	Improvement of Alley Near Forto Residence at Bengao	94,967.00	Bakakeng Central		Bentrix Builders	Galandi Lalwet, Asin Road	94,466.60	1/16/18	10
28	8918-17-056	Construction and Rehabilitation of Alley at Km 4 Bakakeng Central Going to Dalagan's Residence, c/o	94,967.00	Bakakeng Central		Bentrix Builders	Galandi Lalwet, Asin Road	94,660.80	1/16/18	10
29	9940-17-016	Continuation of Drainage Cnaal Infront of Bagto To Dulnuan Going	150,000.00	Bakakeng Norte/Sur	No bidder				1/16/18	
30	8918-17-037	Construction /Installation of Concrete Pipes for the Drainage	200,000.00	Dominican-Mirador		Bentrix Builders	Galandi Lalwet, Asin Road	199,437.25	1/16/18	20
31	8918-17-217	Concreting of the Access Road at Purok 1, c/o CEO	200,000.00	Happy Hallow	No bidder				1/16/18	
32	8918-16-130/ 8918-16-102	A) Declogging and Re-routing of Drainage Canal from Dauz to Dongla Residence, c/o CEO B) Rehabilitation of Barangay Road	200,000.00	Lower Quirino Hill		Bawingan Engineering & Construction Enterprise	Eugene bawingan	199,544.11	1/16/18	19
33	8918-16-107	Improvement of Damaged Canal, c/o CEO	100,000.00	Middle Quirino Hill		Bawingan Engineering &	Eugene bawingan	99,716.00	1/16/18	15
34	8918-16-011/ 8918-17-012	A) Re-routing of Sewerline from Urbano corner Palma to Card Bank, c/o CEO B) Rehabilitation of Sewerline at Urbano Street, 1st	778,430.00	Palma Urbano		Bentrix Builders	Galandi Lalwet, Asin Road	777,334.00	1/16/18	42
35	9940-17-068	Rehabilitation of Flood Control (Phase 2) at Lapitan's Residence	196,405.00	Teodora Alonzo		Bentrix Builders	Galandi Lalwet, Asin Road	195,638.44	1/16/18	17
36	3311-11-038	Construction of 2 Storey, 2 Classroom with Provision to	3,850,000.00	Fairview Elem School		PG Velasco Construction	Pio Gal Velasco	3,728,028.00	1-30-18	145
37	8918-17-046	Rehabilitation of Malcolm Square (Comfort Room, Green Wall)	1,943,695.57	Malcolm Square		JL Construction	Jose Lusterio, Upper QM	1,933,695.57	1-30-18	75

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38	9940-17-017	Flood Control Along Bued River	1,154,835.00	Camp 7		Bentrix Builders	Galandi Lalwet, Asin Road	898,314.70	1-30-18	35
39	8918-17-024	Improvement of Bengao Road (Various Section)	2,949,670.00	Bakakeng Central		Merjan P. Hambon Construction	Bakakeng Norte	2,830,927.15	1-30-18	76
40	4411-16-017	a. Construction of Perimeter Fence at Quirino Hill Health Center, c/o CBAO, b. Construction of Perimeter Fence at Pinsao Health Center, c/o CBAO, c. Construction of Perimeter Fence at Atok Trail Health Center, c/o CBAO, d) Construction of	3,592,947.84	a. Quirino Hill b. Pinsao c. Atok Trail d. Atab e. Irisan		PG Velasco Construction	Pio Gal Velasco	3,369,304.96	1-30-18	50
41	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	2,101,527.41	New Lucban					1-30-18	
42	8918-15-098	Improvement of Sumulong Street, c/o CEO	100,000.00	Holyghost Proper		RB Cayago Construction	Richard Joseph Cayago	99,999.99	1-30-18	15
43	8918-16-078	Concreting of a Portion of Sumulong Street Located in	100,000.00	Holyghost Proper		RB Cayago Construction	Richard Joseph Cayago	99,999.99	1-30-18	16
44	8918-15-099	Continuation of Covering & Cementing of Canal Along Purok 4	100,000.00	Honeymoon-Holyghost	No bidder				1-30-18	
45	8918-16-091	Construction of Pathway with the Installation of Hand Railings from	100,000.00	Kias		BB Lat-iw Construction	Benjamin Lat-iw, Fairview	99,307.25	1-30-18	13
46	8918-15-112	Improvement of Canal at Purok I (from Bugnay Residence to	100,000.00	Loakan-Liwanag		Y Pantalan Builders	Alfredo Balabag, Lower San Vicente	99,826.30	1-30-18	12
47	8918-15-309	Construction of Drainage Canal Along Purok 4, c/o CEO	100,000.00	Pucsusan		BB Lat-iw Construction	Benjamin Lat-iw, Fairview	99,900.00	1-30-18	20
48	8918-15-158	Construction of Drainage Canal at Purok 4, c/o CEO	150,000.00	Pucsusan		BB Lat-iw Construction	Benjamin Lat-iw, Fairview	148,700.00	1-30-18	26
49	8918-15-178	Construction of Drainage Canal Beside the Pathways at Purok 7,	100,000.00	Upper Dagsian	No bidder				1-30-18	
50	8918-15-179	Construction of Drainage Canal from Purok 4 to Barangay Road, c/o	200,000.00	Upper Dagsian		BB Lat-iw Construction	Benjamin Lat-iw, Fairview	197,990.00	1-30-18	26
51	9940-16-001	Construction of Slope Protection and Pathway at Purok 4, c/o CEO	295,686.00	Ambiong		Norbano Builders	Norris Anoyan, Puguis, La Trinidad	280,000.00	1-30-18	40
52	8918-17-230	Concreting of Tire Path at Gumangan Road, Purok 4	200,000.00	East Bayan Park Aurora Hill		JD de Castro Construction	Jonathan de Castro, San Luis	187,600.00	1-30-18	16
53	8918-15-279	Concreting of Creek Bed at Holyghost Proper, c/o CEO	100,000.00	Holyghost Proper		RB Cayago Construction	Richard Joseph Cayago	99,999.00	1-30-18	20
54	8918-15-290	Construction of Drainage Canal to Mr. Liwan Ciano to Creek, c/o CEO	100,000.00	Loakan-Apugan		UDC Construction	Erwin Cagas Dangwa, Cruz, La Trinidad	99,934.20	1-30-18	16
55	9940-17-064	Rehabilitation/Concreting of Existing Drainage Near the	140,819.37	Lourdes Subd. Extn		Y Pantalan Builders	Alfredo Balabag, Lower San Vicente	139,334.40	1-30-18	12
56	8918-15-284	Concreting of Cover Canal from Calingayan's Residence to Main	100,000.00	Kias		BB Lat-iw Construction	Benjamin Lat-iw, Fairview	98,728.08	1-30-18	18

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57	8918-17-127	Construction of Open Canal In Front of Alex Garcia to Castillo at	100,000.00	Loakan-Liwanag		BB Lat-iw Construction	Benjamin Lat-iw, Fairview	99,900.00	1-30-18	18
58	8918-15-368	Concreting of the School Pathway at the Entrance and Rehabilitation of its Wall at	100,000.00	Loakan Proper	No bidder				1-30-18	
59	8918-17-153	Construction of Pathway at Purok 2, c/o CEO	100,000.00	Outlook Drive	No bidder				1-30-18	
60	8918-17-090	Concreting of Roads at Purok 3 Infront of the House of Ms Laila	150,000.00	Gibraltar	No bidder				1-30-18	
61	1061-11-003	Construction of GSO Building, c/o CBAO	15,795,085.00	New Lucban		Plano Builders	Placido Aquino, Jr., San Jose City, Nueva	15,786,298.25	2-13-18	285
62	8918-16-101/ 8918-17-003	A. re-routing of Sewerline from Fianza's Compound to Sanitary Camp Road, c/o CEO B. Re-routing of Sewerline, Inverted Siphon at	13,428,100.00	Trancoville		APB Construction/PG Velasco Construction (JV)	Armando Baldonado/Pio Gal Velasco	13,335,153.32	2-13-18	190
63	8918-17-015	Rehabilitation of Sewerline, Various Section at Purok 2, c/o CEO	1,951,108.00	Military Cut-off	for TWG evaluation				2-13-18	
64	8918-15-072	Improvement of Pathway with Railings Phase 2 from Mondares Residence Going to Licayan	100,000.00	Camp Allen	No bidder				2-13-18	
65	8918-15-251	Concreting of Grounds at Veteran's Compound, c/o CEO	96,405.00	Camp Allen	for TWG evaluation				2-13-18	
66	8918-15-105	Construction of Drainage Canal from Celeno's Residence going	189,934.00	Camp Allen	No bidder				2-13-18	
67	8918-17-085	Construction of Covered Caanl at Purok 7 Sunnyside, c/o CEO	97,124.00	Fairview		Ico Construction	Jerico Palangdan	96,887.15	2-13-18	15
68	8918-17-082	Construction of Drainage Canal Stepway with Riprap and Railing Located at Purok 7, Anthuriun	96,405.00	Fairview		Ico Construction	Jerico Palangdan	96,279.25	2-13-18	15
69	8918-15-332	Completion of Footbridge with Railings Along Purok 3, c/o CEO	250,000.00	Gabriela Silang	No bidder				2-13-18	
70	8918-15-275	Rehabilitation of Canals and Pavement Along Riverside, c/o CEO	94,248.00	Guisad Central	for TWG evaluation				2-13-18	
71	8918-17-104	Road Improvement, c/o CEO	96,405.00	Irisan		AP Na-oy Construction	Antonio Na-oy - Upper San Carlos,	96,400.00	2-13-18	10
72	8918-17-111	Restoration of the Eroded Road Near the Residence of Mr. A. Cutay	100,000.00	Irisan		AP Na-oy Construction	Antonio Na-oy - Upper San Carlos,	100,000.00	2-13-18	10
73	8918-17-123	Construction of Alley at the Area on the Side of the Fuchigami-Agdisel Property Going Down to the Residences with Population of	100,000.00	Leonila Hill (West Bayan Park)		Bentrix Builders	Galandi Lalwet, Asin Road	99,800.00	2-13-18	17
74	8918-15-122	Construction of Alley Stairs and Railings from Monang to Manglan	95,249.24	Lower Quirino Hill	for TWG evaluation				2-13-18	
75	8918-17-214	Continuation of Pathway from Tiptop connecting Liteng	100,000.00	Pacdal	No bidder				2-13-18	

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76	9940-17-070	Rehabilitation of Alley at Upper Liteng, c/o CEO	196,294.24	Pacdal	No bidder				2-13-18	
77	8918-15-404	Covering of Canal Between Gamboa and Bustamante's	97,843.00	Victoria Village	for TWG evaluation				2-13-18	
78	8918-17-053	Continuation/Extension of Barangay Multi-purpose Hall, c/o	150,000.00	Bakakeng Central		JJJ-A Construction and Supplies	Johnson Isican	149,999.70	2-13-18	27
79	8918-17-074	Improvement of Day Care center, Purok 2, c/o CBAO	466,645.00	Dontogan		Shine Mae Construction	Salcedo Bagking, Sto Tomas Central	450,203.63	2-13-18	45
80	1191-17-014/ 1191-	A. Repair and Repainting of Irisan Fire Sub Station, c/o CBAO B.	327,711.00	Irisan		Bentrix Builders	Galandi Lalwet, Asin Road	327,000.00	2-13-18	31
81	8918-17-059	Improvement of Children's Playground, c/o CBAO	436,339.00	Aurora Hill Bayan Park		Shine Mae Construction	Salcedo Bagking, Sto Tomas Central	434,398.40	2-13-18	19
82	1181-17-035	Repair of Ceiling and Gutter of BCPO Station 9, c/o CBAO	185,620.00	Irisan		Bentrix Builders	Galandi Lalwet, Asin Road	185,000.00	2-13-18	20
83	1181-09-036	Replacement of Water Tank, c/o CBAO	91,124.00	BCPO, Abanao St.	No bidder				2-13-18	
84	8918-14-055/ 8918-	A. Extension of Multi-purpose Hall B. Improvement of Multi-purpose	241,091.00	Pinget	No bidder				2-13-18	
85	8918-17-160	Concreting/Cementing and Riprapping of Road Near	250,000.00	Pinget	No bidder				2-13-18	
86	8731-14-013	Repair of BSTP Green Building, c/o CBAO	2,435,290.00	North Sanitary Camp	for TWG evaluation				2-27-18	
87	8731-17-014	Rehabilitation of Gate of BSTP, c/o CBAO	332,037.94	North Sanitary Camp	for TWG evaluation				2-27-18	
88	8918-15-171	Improvement of Senior Citizen Hall, c/o CBAO	99,000.00	Sto. Niño Slaughterhouse	No bidder				2-27-18	
89	8918-17-157/8918-17-158/8918-17-	A. Continuation of Building Construction B. Improvement of Rizal Elem. School C. Const. of	771,240.00	Rizal Elem. School extension Liteng, Pacdal	for TWG evaluation				2-27-18	
90	8918-15-368	Concreting of the School Pathway at the Entrance and Rehabilitation of its Wall at	100,000.00	Loakan Proper	for TWG evaluation				2-27-18	
91	8918-17-090	Concreting of Roads at Purok 3 Infront of the House of Ms. Laila	150,000.00	Gibraltar		Shine Mae Construction	Salcedo Bagking, Sto Tomas Central	147,857.50	2-27-18	16
92	8918-16-149	Construction of Drainage Canal and Handrail at Frienshipville, c/o	50,000.00	Sto. Tomas Proper	No bidder				2-27-18	
93	DRRM-TF-16-013	Installation of Drainage Cover at Purok 1, c/o CEO	289,215.00	DPS Compound	for TWG evaluation				2-27-18	
94	DRRM-TF-16-014	Construction of Vertical Box Drainage Canal at Purok 1,	284,182.00	Fairview	No bidder				2-27-18	
95	8918-15-348	Continuation of Road Railings, c/o CEO	97,124.00	Ferdinand		Shine Mae Construction	Salcedo Bagking, Sto Tomas Central	97,096.10	2-27-18	12
96	8918-17-215	Construction of Waiting Shed at Tiptop Along Cario-Doclas	100,000.00	Pacdal	for TWG evaluation				2-27-18	

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97	8918-15-150	Concreting the Canal in Between Pilis and Casilen residence Down to Pocling Residence in Purok IV,	100,000.00	Poliwes		JJJ-A Construction and Supplies	Johnson Isican	99,980.00	2-27-18	8
98	8918-15-190	Rehabilitation of Road at Purok 7, c/o CEO	100,000.00	Victoria Village		UDC Construction	Erwin Cagas Dangwa, Cruz, La Trinidad	99,917.72	2-27-18	38
99	8918-16-121	Construction of Canals with Cover, c/o CEO	150,000.00	Padre Zamora	No bidder				2-27-18	
100	8918-15-323	Road Concreting, c/o CEO	100,000.00	St. Joseph Village		JD de Catro Construction	Jonathan de Castro, San Luis	94,800.00	2-27-18	11
101	8918-15-388	Improvement/repair of Stairways/Drainage Canal at Purok	100,000.00	South Central Aurora Hill	No bidder				2-27-18	
102	8918-15-379	Construction of Crossdrain Along Barangay Road Boundary of Scout	100,000.00	Upper Dagsian	No bidder				2-27-18	
103	9940-16-031	Improvement of Riprap and Rehab of Drainage Canal for Flood Control at Purok VII Near Banasan	487,058.00	Bakakeng Norte-Sur	for TWG evaluation				2-27-18	
104	9940-16-028	Rehabilitation of Slope Protection, c/o CEO	249,248.00	Upper Malvar, Aurora Hill	for TWG evaluation				2-27-18	
105	7611-16-010	Expansion of Pinsao Senior Citizens Center, c/o CBAO (re-	957,292.89	Pinsao Pilot Project	No bidder				2-27-18	
106	8918-16-126/ 8918-16-127/ 8918-16-128/ 8918-16-129	A) Continuation of Pathway and Railings at Purok 4, c/o (re-bidding) B) Installation of Railings on the Alley Steps of the Different Purok 1,3,5,6, c/o CEO C) Installation of Railings on the Alley Steps of the Different Puroks, c/o CEO (re-bidding) D)	733,463.00	Pinsao Pilot Project	for TWG evaluation				2-27-18	
107	8918-16-118	Rehabilitation of Multi-purpose Gym, c/o CBAO (re-bidding)	182,521.21	P. Burgos	No bidder				2-27-18	
108	8731-17-015	Repair of roofing, Ceiling, Wall and Electrical Wiring of diplomat	843,341.24	Dominican-Mirador	No bidder				2-27-18	
109	1091-17-005	Enclosure of Veranda Beside the Office of the City Treasurer, c/o	360,348.08	City Hall	for TWG evaluation				3-13-18	
110	9940-17-006	Construction of Roof Shed, Canal, and Pathway Riprap Protection	351,405.00	Sto. Niño Slaughterhouse	for TWG evaluation				3-13-18	
111	8918-16-095	Rehabilitation of Drainage and Pathway with Installation of Railings at the Cuilan-Sufo-Pineda	300,000.00	Loakan Proper	for TWG evaluation				3-13-18	
112	8918-14-186	Construction of Railings with Covered Drainage Canal at Purok 2 Near Velasco residence,	96,405.00	Fairview	for TWG evaluation				3-13-18	
113	8918-15-283	Improvement of the Road at the turning Point in front of Gomeyac's	100,000.00	Irisan	for TWG evaluation				3-13-18	

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114	8918-17-147	Repair and Rehabilitation of Canal System	100,000.00	Middle Rock Quarry	for TWG evaluation				3-13-18	
115	8918-17-197	Construction or Laying Out of the Covered Canal in front of the House of Mr. and Mrs. Mamorno at	100,000.00	Upper QM	for TWG evaluation				3-13-18	
116	9940-17-010	Completion of Footbridge Connecting New Lucban and Alfonso Tabora at the Northside	218,572.80	Alfonso Tabora	for TWG evaluation				3-13-18	
117	8918-16-120	Concrete Covering of Canal Along Purok 2 from Tantay Area to Pinasen Residence Down the	200,000.00	Padre Zamora	for TWG evaluation				3-13-18	
118	9940-16-035	Repair of Drainage Canal at the Boundary of City Camp central and	292,810.00	City Camp Central & City Camp	for TWG evaluation				3-13-18	
119	8918-17-196	Concreting of Drainage Canal and Open Cross Drainage Along	100,000.00	Upper QM	for TWG evaluation				3-13-18	
120	8918-15-192	Construction of Cemented Steps at the Right Side Going Out to	91,372.00	Victoria village	for TWG evaluation				3-13-18	
121	8918-17-144/8918-17-143	A) completion of the Box culvert Canal in the Former Lagoon at Block 4 Tapao Portion, B)	180,000.00	Middle Quirino Hill	for TWG evaluation				3-13-18	
122	8918-15-372	Continuation of Sewerlines at Purok 5, c/o CEO	93,529.00	Upper Market	for TWG evaluation				3-13-18	
123	8918-17-022	Continuation of Sewer at Purok 1, c/o CEO	293,529.00	Upper Market	for TWG evaluation				3-13-18	
124	7611-16-010	Expansion of Pinsao Senior Citizens Center, c/o CBAO	957,292.89	Pinsao Pilot Project	for TWG evaluation				3-13-18	
125	8918-15-233	Construction of apthway at Purok 7, c/o CEO	100,000.00	Bakakeng Norte/Sur	for TWG evaluation				3-13-18	
126	8918-16-040/8918-16-	A) Rehabilitation of Another Deepwell at Purok 7, c/o CEO B)	250,000.00	City Camp Central	for TWG evaluation				3-13-18	
127	8918-14-179	Construction of Drainage Canal from Gallego to Bulalit Premises	150,000.00	Gibraltar	for TWG evaluation				3-13-18	
128	8918-13-213	Completion of Pathway Improvement at Purok 14A Leading	50,000.00	Irisan	No bidder				3-13-18	
129	8918-17-229	Continuation of Cross Drainage Canal with Gutter in Front of the residence of Mr. Esteban Mallari	111,177.16	Irisan	for TWG evaluation				3-13-18	
130	8918-15-311	Installation of Culverts at the Back of Mabini Elementary School, c/o	200,000.00	Salud Mitra	for TWG evaluation				3-13-18	
131	8918-17-235	Rehabilitation of Pavement, c/o CEO	1,450,000.00	Upper Rock Quarry	for TWG evaluation				3-27-18	
132	8918-16-009	Park Improvement (Repair and Improvement of Drainage Canal	1,533,240.00	Botanical Garden	for TWG evaluation				3-27-18	
133	8918-16-014	Rerouting of Sewerline at Valenzuela St. to Happy Glen	2,500,000.00	Salud Mitra	for TWG evaluation				3-27-18	

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Remarks	Winning Bidder	Name and Address	Bid Amount (Php)	Bidding Date	Contract Duration
134	3311-17-039	Repair of Building, c/o CBAO	1,983,718.02	Jose P. Laurel Elem. School	for TWG evaluation				3-27-18	
135	1021-17-001	Renovation of Sanggunian Administrative Division Office, c/o	2,928,100.00	Baguio City Hall	for TWG evaluation				3-27-18	
136	8918-17-057	Continuation of the Improvement of Multi-purpose Hall at Purok 6,	403,343.15	Bakakeng Norte/Sur	for TWG evaluation				3-27-18	
137	8918-17-217	Concreting of the Access Road at Purok I, c/o CEO (re-bidding)	200,000.00	Happy Hallow	for TWG evaluation				3-27-18	
138	9940-17-014A	Rehabilitation of Sinkholes at Various Location	269,772.65	Asin Road	Bid opening cancelled as per bid bulletin dated March 23,				3-27-18	
139	9940-17-014B	Rehabilitation of Sinkholes at Various Locations	334,202.98	Bakakeng Central	Bid opening cancelled as per bid bulletin dated March 23,				3-27-18	
140	9940-17-014C	Rehabilitation of Sinkholes at Various Locations	641,592.85	Dominican-Mirador	Bid opening cancelled as per bid bulletin dated March 23,				3-27-18	
141	8918-15-400	Improvement of Canal at Bado Dangwa Fronting Campo Filipino	97,039.64	Cresencia Village	for TWG evaluation				3-27-18	
142	9940-17-014D	Rehabilitation of Sinkholes at Various Locations	635,865.18	Dontogan	Bid opening cancelled as per bid bulletin dated March 23,				3-27-18	
143	8918-15-332	Completion of Footbridge with Railing Along Purok 3, c/o CEO	250,000.00	Gabriela Silang	for TWG evaluation				3-27-18	
144	9940-17-014E	Rehabilitation of Sinkholes at Various Locations	53,722.70	Irisan	Bid opening cancelled as per bid bulletin dated March 23,				3-27-18	
145	9940-17-014F	Rehabilitation of Sinkholes at Various Locations	256,139.25	Irisan	Bid opening cancelled as per bid bulletin dated March 23,				3-27-18	
146	9940-17-014G	Rehabilitation of Sinkholes at Various Locations	749,594.35	Lourdes Subdivision	Bid opening cancelled as per bid bulletin dated March 23,				3-27-18	
147	9940-16-038	Repair of Drainages at the Back of Mabini Elementary School, c/o CEO	285,620.00	Salud Mitra	for TWG evaluation				3-27-18	
148	9940-17-014H	Rehabilitation of Sinkholes at Various Locations	68,929.20	San Luis Village	Bid opening cancelled as per bid bulletin dated March 23,				3-27-18	
149	9940-17-014I	Rehabilitation of Sinkholes at Various Locations	834,622.35	San Roque Village	Bid opening cancelled as per bid bulletin dated March 23,				3-27-18	
150	9940-17-014J	Rehabilitation of Sinkholes at Various Locations	115,719.60	Sto. Tomas Proper	Bid opening cancelled as per bid bulletin dated March 23,				3-27-18	
151	9940-17-014K	Rehabilitation of Sinkholes at Various Locations	256,013.93	Quezon Hill Proper	Bid opening cancelled as per bid bulletin dated March 23,				3-27-18	
152	DRRM-TF-16-014	Construction of Vertical Box Drainage Canal at Purok I,	284,182.00	Fairview	for TWG evaluation				3-27-18	

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

**IELCHOR CARLOS R. RABANES**

**EVELYN B. CAYAT**

**NAZITA F. BAÑEZ**



No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Remarks	Winning Bidder	Name and Address	Bid Amount (Php)	Bidding Date	Contract Duration
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BAC Member

BAC Member

BAC Member


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

  
**CARLOS M. CANILAO**  
 BAC Member

  
**EVELYN B. CAYAT**  
 BAC Member

  
**NAZIRA F. BANEZ**  
 BAC Member

  
**MELCHOR CARLOS R. RABANES**  
 BAC Member

  
**LETICIA O. CLEMENTE**  
 Chairman- BAC for infrastructure

Republic of the Philippines  
**GOODS AND SERVICES BIDDING**

PROVINCE, CITY OR MUNICIPALITY: **CITY G**  
**1st QUARTER 2018**

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER
CP 16-58 RB	Supply, Delivery and Installation of one (1) brand	4,285,000.18	Applied Systems Manufacturing Corp.
CP 18-04 B	Supply and Delivery of brand new AUV c/o MTCC	1,100,000.00	Toyota Otis Inc.
CP 18-01 B	Supply and Delivery of brand new Truck with Water Tank c/o GSO	3,500,000.00	Motormall NCR Inc.
CP 18-02 B	Garbage Hauling with Transfer Station for the period Jan. 01 to Dec. 31, 2018 c/o GSO	50,532,000.00	n/a
CP 18-05 B	Supply and Delivery of brand new Cargo Truck with Crane c/o CEO	3,339,131.00	Motormall NCR Inc.
CP 18-02 RB	Garbage Hauling with Transfer Station for the period Jan. 01 to Dec. 31, 2018 c/o GSO	50,532,500.00	n/a

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

\_\_\_\_\_  
**ATTY. LETICIA O. CLEMENTE**  
 CHAIRPERSON and CITY BUDGET OFFICER

\_\_\_\_\_  
**EUGENE D. BUYUCAN**  
 BAC Member and OIC-City General Services Officer

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

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**CORDELIA C. LACSAMANA**  
 BAC MEMBER and City Environment and Parks Manager

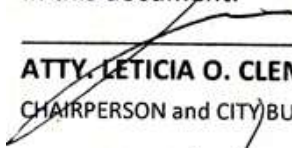
Republic of the Philippines  
**GOODS AND SERVICES BIDDING**

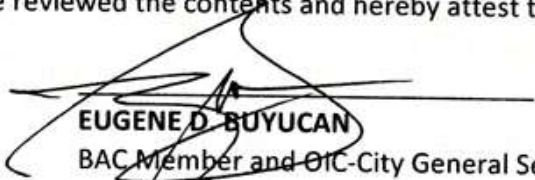
PROVINCE, CITY OR MUNICIPALITY: **CITY G**  
**1st QUARTER 2018**

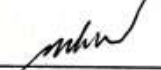
REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER
CP 18-07 B	Supply and Delivery of various Appliances for the Social Marketing Program c/o CTO	500,000.00	n/a
CP 18-03 B	Supply, Delivery and Installation of brand new	1,600,000.00	n/a


	<b>Generator with improvement of existing Power House c/o RTC</b>		
CP 18-06 B	<b>Supply and Delivery of one (1) brand new Ambulance c/o BCFS</b>	3,000,000.00	Palmer Asia Inc.
CP 18-07 RB	<b>Supply and Delivery of various Appliances for the Social Marketing Program c/o CTO</b>	500,000.00	n/a

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

  
**ATTY. LETICIA O. CLEMENTE**  
 CHAIRPERSON and CITY BUDGET OFFICER

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

  
**SYLVIA R. LAUDENCIA**  
 BAC MEMBER AND CITY CIVIL REGISTRAR

  
**CORDELIA C. LACSAMANA**  
 BAC MEMBER and City Environment and Parks

nes  
**D -OUT**

**GOVERNMENT OF BAGUIO**

<b>NAME AND ADDRESS OF BIDDER</b>	<b>BID AMOUNT</b>	<b>DATE OF BIDDING</b>
Sen. Gil Puyat Ave, Makati City	3,960,000.00	26/01/2018
Paz Guazon St, Paco, Manila	1,098,000.00	09/02/2018
Brgy. Ugong, Pasig City	3,495,000.00	19/02/2018
n/a	n/a	19/02/2018
Brgy. Ugong, Pasig City	3,330,000.00	19/02/2018
n/a	n/a	02/03/2018

**ATTY. LETI**  
**CHAIRPEF**

**ATTY. AUG**  
**BAC MEMI**

**CORDELIA**  
**BAC MEMI**

**SYLVIA R. I**  
**BAC MEMI**

**EUGENE D**  
**BAC MEMI**

city and correctness of the data or information contained

**ATTY. AUGUSTIN P. LABAN III**

BAC Member and City Human Resource Management Officer

gmt. Officer

page 1/2

nes  
**D -OUT**

**GOVERNMENT OF BAGUIO**

<b>NAME AND ADDRESS OF BIDDER</b>	<b>BID AMOUNT</b>	<b>DATE OF BIDDING</b>
n/a	n/a	02/03/2018
n/a	n/a	16/03/2018

EDSA Bangkal, Makati City	2,280,899.00	16/03/2018
n/a	n/a	16/03/2018

accuracy and correctness of the data or information contained



**ATTY. AUGUSTIN P. LABAN III**

Officer BAC Member and City Human Resource Management Officer

City Mgmt. Officer

**SPECIMEN SIGNATURES OF BAC MEMBERS  
FOR FULL DISCLOSURE POLICY POSTING**

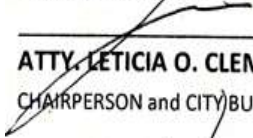
<b>ICIA O. CLEMENTE</b> PERSON	1)
<b>JUSTIN P. LABAN III</b> BER	1)
<b>C. LACSAMANA</b>  BER	1)
<b>LAUDENCIA</b> BER	1)
<b>J. BUYUCAN</b> BER	1)


Republic of the Philippines  
**CONSULTING SERVICES BID- OUT**

City Government of Baguio  
**1st Quarter 2018**

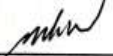
No.	Reference No.	Name of Project	Location	Approved Budget for the Contract	Winning Bidder	Name and Address
<b>NONE</b>						

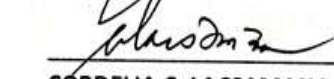
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 \_\_\_\_\_  
**ATTY. LETICIA O. CLEMENTE**  
 CHAIRPERSON and CITY BUDGET OFFICER

  
 \_\_\_\_\_  
**EUGENE D. BUYUCAN**  
 BAC Member and OIC-City General Services Officer BAC Member

  
 \_\_\_\_\_  
**ATTY. AUGUSTO**  
 BAC Member

  
 \_\_\_\_\_  
**SYLVIA R. LAUDENCIA**  
 BAC MEMBER AND CITY CIVIL REGISTRAR

  
 \_\_\_\_\_  
**CORDELIA C. LACSAMANA**  
 BAC MEMBER and City Environment and Parks Mgmt. Officer

Bid Amount	Bidding Date	Contract Duration

ctness of the data or information contained



**JUSTIN P. LABAN III**  
r and City Human Resource Management Officer