

BIDS AND AWARDS COMMITTEE

BIDS & AWARDS COMMITTEE (BAC), 2nd Floor City Government of Malolos Building, Barangay Bulihan, City of Malolos, Bulacan,
Email address: legal.secretariat1@gmail.com

ABC	DESCRIPTION	SUPPLIER/CONTRACTOR	BID AMOUNT	REMARKS
400,000.00	CONSTRUCTION OF ELEVATED PATHWAY AT LOMGOS ELEMENTARY SCHOOL	GEJOMEB CONSTRUCTION	397,900.00	WITH NOA, NTP, CONTRACT
400,000.00	PROPOSED REHABILITATION OF SCHOOL FACILITIES AT STA. ISABEL ELEMENTARY SCHOOL	GEJOMEB CONSTRUCTION	397,300.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT CANALATE ELEMENTARY SCHOOL	GEJOMEB CONSTRUCTION	398,900.00	WITH NOA, NTP, CONTRACT
400,000.00	CONSTRUCTION OF COMFORT ROOM AT BUNGAHAN ELEMENTARY SCCHOOL	JILD CONSTRUCTION	397,200.00	WITH NOA, NTP, CONTRACT
400,000.00	REPAIR AND REHABILITATION OF SCHOOL FACILITIES AT BLISS ELEMENTARY SCHOOL	CELIKONG CONSTRUCTION	397,450.00	WITH NOA, NTP, CONTRACT
400,000.00	TRPAIR AND REHABILITATION OF SCHOOL FACILITIES AT MOJON ELEMENTARY SCHOOL	CELIKONG CONSTRUCTION	397,450.00	WITH NOA, NTP, CONTRACT
400,000.00	REPAIR AND REHABILITATION OF SCHOOL FACILITIES AT TAAL ELEMENTARY SCHOOL	CHRISTINE ARA CONSTRUCTION SERVICES	397,958.48	WITH NOA, NTP, CONTRACT
400,000.00	UPGRADING OF PATHWAY AND REHABILITATION OF PLUMBING SYSTEMS AT MAMBOG ELEMENTARY SCHOOL	SYS CONSTRUCTION TRADING	398,376.00	WITH NOA, NTP, CONTRACT
400,000.00	REPAIR AND REHABILITATION OF SCHOOL FACILITIES AT TEODULO NATIVIDAD HIGH SCHOOL	SYMS CONSTRUCTION TRADING	398,938.20	WITH NOA, NTP, CONTRACT
400,000.00	REPAIR AND REHABILITATION OF SCHOOL FACILITIES AY LONGOS II ELEMENTARY SCOOOL	GEJOMEB CONSTRUCTION	397,900.00	WITH NOA, NTP, CONTRACT
400,000.00	REPLACEMENT OF ROOF AND REPAIR OF CEILING OF 2-GRADE 3 CLASSROOM MATIMBO E/S	GEJOMEB CONSTRUCTION	398,150.00	WITH NOA, NTP, CONTRACT
400,000.00	CONSTRUCTION OF ELEVATED PATHWAY STMA. TRINIDAD	GEJOMEB CONSTRUCTION	398,050.00	WITH NOA, NTP, CONTRACT
400,000.00	CONSTRUCTION OF ELEVATED PATHWAY CAINGIN E/S	GEJOMEB CONSTRUCTION	397,410.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT MASILE ELEMENTARY SCHOOL	DON G 227 CONST.	399,096.62	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT BABATNIN ELEMENTARY SCHOOL	DON G 227 CONST.	393,003.00	WITH NOA, NTP, CONTRACT
400,000.00	RENOVATION OF SCIENCE HIGH C/R MHPNHS	DON G 227 CONST.	397,490.00	WITH NOA, NTP, CONTRACT
400,000.00	REPAIR AND REHAB OF SCHOOL BLDG. PINAGBAKAHAN E/S	GEJOMEB CONSTRUCTION	398,100.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT CALILIGAWAN E/S	DON G 227 CONST.	398,842.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT CANALATE H/S	GEJOMEB CONSTRUCTION	398,200.00	WITH NOA, NTP, CONTRACT

400,000.00	CONSTRUCTION OF ELEVATED PATHWAY AND PAINTING OF FAÇADE OF BLDG CATMON CMIS	JJLD CONSTRUCTION	397,700.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT BAGNA E/S	GEJOMEB CONSTRUCTION	397,500.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT NAMAYAN E/S	DON G 227 CONST.	399,243.75	WITH NOA, NTP, CONTRACT
400,000.00	REPAIR AND REHAB OF SCHOOL BLDG. SSUM.BATA E/S	JJLD CONSTRUCTION	398,600.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT CALERO E/S	DON G 227 CONST.	398,896.00	WITH NOA, NTP, CONTRACT
400,000.00	INSTALLATION OF SERVICE ENTRANCE AND LOADSIDE TO PANEL BOARD BULIHAN H/S	GEJOMEB CONSTRUCTION	397,750.00	WITH NOA, NTP, CONTRACT
400,000.00	IMPROVEMENT OF TWO COMFORT ROOMS AND GROUNDS MALOLOS MARINE FISHERIES SCHOOL BALIE	DON G 227 CONST.	398,360.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT CANIOGAN E/S	CHRISTINE ARA CONSTRUCTION SERVICES	398,795.68	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT ATLAG E/S	SYMS CONSTRUCTION TRADING	398,140.00	WITH NOA, NTP, CONTRACT
400,000.00	REPAIR AND REHAB OF SCHOOL FACILITIES BMES	GEJOMEB CONSTRUCTION	397,690.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION OF SCHOOL FACILITIES MABOLO E/S	RB BAUTISTA	398,400.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT PAMARAWAN E/S	DON G 227 CONST.	398,949.50	WITH NOA, NTP, CONTRACT
400,000.00	UPGRADING OF PATHWAY STO. CRISTO CMIS	GEJOMEB CONSTRUCTION	398,250.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION OF SCHOOL FACILITIES SAN PABLO E/S	A. GIRON CONSTRUCTION	398,150.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION OF SCHOOL FACILITIES BALITE E/S	CARL JOSH BUILDERS	398,800.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT PRES. AQUINO MHS MOJON E/S	GEJOMEB CONSTRUCTION	397,530.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT SAN JUAN E/S	GEJOMEB CONSTRUCTION	399,000.00	WITH NOA, NTP, CONTRACT
400,000.00	REPAIR AND REHAB OF SCHOOL FACILITIES SUM.MTDA E/S	GEJOMEB CONSTRUCTION	398,300.00	WITH NOA, NTP, CONTRACT
400,000.00	IMPROVEMENT WORKS AT BALAYONG E/S	BROWNMoon CONST.	398,754.62	WITH NOA, NTP, CONTRACT
400,000.00	IMPROVEMENT WORKS AT BULIHAN E/S	GEJOMEB CONSTRUCTION	397,700.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT PAMARAWAN H/S	DON G 227 CONST.	398,307.50	WITH NOA, NTP, CONTRACT
400,000.00	REPAIR AND REHAB OF SCHOOL FACILITIES SANTOR E/S	A. GIRON CONSTRUCTION	398,780.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT GUINHAWA SHS	JESSIEWELDEN CONSTRUCTION	397,200.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION OF SCHOOL FACILITIES DAKILA E/S	JESSIEWELDEN CONSTRUCTION	397,000.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT PANASAHAN E/S	GEJOMEB CONSTRUCTION	398,450.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT SAN AGUSTIN E/S	GEJOMEB CONSTRUCTION	397,350.00	WITH NOA, NTP, CONTRACT

400,000.00	REHABILITATION WORKS AT COFRADIA E/S	SYMS CONSTRUCTION TRADING	398,468.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION OF SCHOOL CANTEEN TIKAY E/S	GEJOMEB CONSTRUCTION	397,720.00	WITH NOA, NTP, CONTRACT
400,000.00	REPAIR AND REHAB OF SCHOOL FACILITIES BANGKAL E/S	CARL JOSH BUILDERS	397,958.88	WITH NOA, NTP, CONTRACT
400,000.00	REPAIR AND REHAB OF SCHOOL FACILITIES LIGAS E/S	GEJOMEB CONSTRUCTION	397,600.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION OF GRADE 5 AND 6 CLASSROOMS LOOK 2 E/S	GEJOMEB CONSTRUCTION	397,140.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION OF SCHOOL FACILITIES BARIHANE/S	GEJOMEB CONSTRUCTION	397,610.00	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT LOOK 1ST E/S	SYMS CONSTRUCTION TRADING	398,421.18	WITH NOA, NTP, CONTRACT
400,000.00	REHABILITATION WORKS AT LUGAM ANNEX E/S	SYMS CONSTRUCTION TRADING	398,221.90	WITH NOA, NTP, CONTRACT
400,000.00	IMPROVEMENT OF WORKS AT ANILAO E/S			
400,000.00	REPAIR AND REHAB OF SCHOOL FACILITIES MOJON ANNEX E/S	CELIKONG CONSTRUCTION	397,750.00	WITH NOA, NTP, CONTRACT
400,000.00	REPAIR AND REHAB OF SCHOOL FACILITIES MCHS STMA. TRINIDAD H/S	DON G 227 CONST.	397,560.00	WITH NOA, NTP, CONTRACT