



Republic of the Philippines
Provincial Government of Bulacan
City of Malolos

BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL BID BULLETIN NO. 19-03

**MODIFICATION AND CLARIFICATION ON THE POSTING FOR PROJECT TO BE BID ON
FEBRUARY 26 and 28, 2019**

NOTICE TO ALL

FROM	TO
<p>Deadline of Submission of Bids</p> <p>February 28, 2019, 9:30am, Francisco Balagtas Hall, Hiyas ng Bulacan Convention Center, City of Malolos, Bulacan</p> <p>Opening of Bids</p> <p>February 28, 2019, 10:00am, Francisco Balagtas Hall, Hiyas ng Bulacan Convention Center, City of Malolos, Bulacan</p>	<p>Deadline of Submission of Bids</p> <p>March 1, 2019, 1:30pm, VIP Lounge (2nd Floor), Hiyas ng Bulacan Convention Center, City of Malolos, Bulacan</p> <p>Opening of Bids</p> <p>March 1, 2019, 2:00pm, VIP Lounge (2nd Floor), Hiyas ng Bulacan Convention Center, City of Malolos, Bulacan</p>
<p>Project Number: GOODS-022619-017</p> <p>Project Title: Learning resource materials/textbooks for Grades 11 and 12 of Senior High</p> <p>Approved Budget for the Contract: Php 21,128,937.00</p> <p>Source of Fund: SEF</p> <p>Contract Duration: 10 Calendar Days</p>	<p>Project Number: GOODS-022619-017</p> <p>Project Title: Learning resource materials/textbooks for Grades 11 and 12 of Senior High</p> <p>Approved Budget for the Contract: Php 21,128,937.00</p> <p>Source of Fund: SEF</p> <p>Contract Duration: 30 Calendar Days</p>

Lalawigan Ko'y Ikaw, Lingkod Mo Ako

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<p>Project Number: GOODS-022619-018</p> <p>Project Title: Purchase of Various Office Supplies for VGO and BM's Offices</p> <p>Approved Budget for the Contract: Php 8,852,050.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 10 Calendar Days</p>	<p>Project Number: GOODS-022619-018</p> <p>Project Title: Purchase of Various Office Supplies for VGO and BM's Offices</p> <p>Approved Budget for the Contract: Php 8,852,050.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: Ordering Agreement</p>
<p>Project Number: GOODS-022619-019</p> <p>Project Title: Purchase of Various Materials for VGO and BM's Offices</p> <p>Approved Budget for the Contract: Php 19,545,990.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 10 Calendar Days</p>	<p>Project Number: GOODS-022619-019</p> <p>Project Title: Purchase of Various Materials for VGO and BM's Offices</p> <p>Approved Budget for the Contract: Php 19,545,990.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: Ordering Agreement</p>
<p>Project Number: GOODS-022619-020</p> <p>Project Title: Purchase of Various Sporting Goods for District I and IV</p> <p>Approved Budget for the Contract: Php 18,235,630.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 10 Calendar Days</p>	<p>Project Number: GOODS-022619-020</p> <p>Project Title: Purchase of Various Sporting Goods for District I and IV</p> <p>Approved Budget for the Contract: Php 18,235,630.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: Ordering Agreement</p>

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<p>Project Number: GOODS-022619-021</p> <p>Project Title: Purchase of 1 unit Mobile Water Treatment Plant</p> <p>Approved Budget for the Contract: Php 7,500,000.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 10 Calendar Days</p>	<p>Project Number: GOODS-022619-021</p> <p>Project Title: Purchase of 1 unit Mobile Water Treatment Plant</p> <p>Approved Budget for the Contract: Php 7,500,000.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 30 Calendar Days</p>
<p>Project Number: GOODS-022619-026</p> <p>Project Title: 32,706 copies Learning Assessment Materials for Educational Research for the use of Grade 10 students</p> <p>Approved Budget for the Contract: Php 11,299,923.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 10 Calendar Days</p>	<p>Project Number: GOODS-022619-026</p> <p>Project Title: 32,706 copies Learning Assessment Materials for Educational Research for the use of Grade 10 students</p> <p>Approved Budget for the Contract: Php 11,299,923.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 30 Calendar Days</p>
<p>Project Number: GOODS-022619-033</p> <p>Project Title: Purchase of various construction materials for Community Improvement</p> <p>Approved Budget for the Contract: Php 31,964,000.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 10 Calendar Days</p>	<p>Project Number: GOODS-022619-033</p> <p>Project Title: Purchase of various construction materials for Community Improvement</p> <p>Approved Budget for the Contract: Php 31,964,000.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: Ordering Agreement</p>

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<p>Project Number: GOODS-022619-034</p> <p>Project Title: Purchase of 6,900 cavans Commercial Rice for Indigency Program</p> <p>Approved Budget for the Contract: Php 15,180,000.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 10 Calendar Days</p>	<p>Project Number: GOODS-022619-034</p> <p>Project Title: Purchase of 6,900 cavans Commercial Rice for Indigency Program</p> <p>Approved Budget for the Contract: Php 15,180,000.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: Ordering Agreement</p>
<p>Project Number: GOODS-022619-035</p> <p>Project Title: Purchase of Trophies, Medals and Sporting Goods</p> <p>Approved Budget for the Contract: Php 13,125,000.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 10 Calendar Days</p>	<p>Project Number: GOODS-022619-035</p> <p>Project Title: Purchase of Trophies, Medals and Sporting Goods</p> <p>Approved Budget for the Contract: Php 13,125,000.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: Ordering Agreement</p>
<p>Project Number: GOODS-022619-036</p> <p>Project Title: Telephone system for BMC</p> <p>Approved Budget for the Contract: Php 3,357,355.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 15 Calendar Days</p>	<p>Project Number: GOODS-022619-036</p> <p>Project Title: Telephone system for BMC</p> <p>Approved Budget for the Contract: Php 3,357,355.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 30 Calendar Days</p>

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<p>Project Number: GOODS-022619-022</p> <p>Project Title: Surveillance Camera System for PGB Compound</p> <p>Approved Budget for the Contract: Php 36,075,000.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 30 Calendar Days</p>	<p>Project Number: GOODS-022619-022</p> <p>Project Title: Surveillance Camera System for PGB Compound</p> <p>Approved Budget for the Contract: Php 36,075,000.00</p> <p>Source of Fund: TRUST FUND</p> <p>Contract Duration: 30 Calendar Days</p>
<p>Project Number: GOODS-022619-031</p> <p>Project Title: Purchase of Various materials for PGB fixed proterties</p> <p>Approved Budget for the Contract: Php 9,991,150.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 10 Calendar Days</p>	<p>Project Number: GOODS-022619-031</p> <p>Project Title: Purchase of Various materials for PGB fixed properties</p> <p>Approved Budget for the Contract: Php 9,991,150.00</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 10 Calendar Days</p>
<p>Project Number: GOODS-022619-038</p> <p>Project Title: Purchase of Various Drugs and Medicines for BNC and Various District Hospitals</p> <p>Approved Budget for the Contract: Php 24,992,878.75</p> <p>Source of Fund: TRUST FUND</p> <p>Contract Duration: 7 Calendar Days</p>	<p>Project Number: GOODS-022619-038</p> <p>Project Title: Purchase of Various Drugs and Medicines for BMC and Various District Hospitals</p> <p>Approved Budget for the Contract: Php 24,992,878.75</p> <p>Source of Fund: TRUST FUND</p> <p>Contract Duration: 7 Calendar Days</p>

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<p>Project Number: PEO-022619-120</p> <p>Project Title: Rehabilitation / Improvement of Road at Santor, City of Malolos, Bulacan</p> <p>Approved Budget for the Contract: Php 3,108,080.54</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 45 Calendar Days</p>	<p>Project Number: PEO-022619-120</p> <p>Project Title: Rehabilitation / Improvement of Road at Santor, City of Malolos, Bulacan</p> <p>Approved Budget for the Contract: Php 3,108,080.54</p> <p>Source of Fund: LDRRM FUND</p> <p>Contract Duration: 45 Calendar Days</p>
<p>Project Number: PEO-022619-135</p> <p>Project Title: Improvement of Multi-Purpose Building at Felizardo C. Lipana NHS, Sta. Rita, Guiguinto, Bulacan</p> <p>Approved Budget for the Contract: Php 4,717,137.46</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 94 Calendar Days</p>	<p>Project Number: PEO-022619-135</p> <p>Project Title: Construction of Multi-Purpose Building at Felizardo C. Lipana NHS, Sta. Rita, Guiguinto, Bulacan</p> <p>Approved Budget for the Contract: Php 4,717,137.46</p> <p>Source of Fund: GENERAL FUND</p> <p>Contract Duration: 94 Calendar Days</p>

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Project Number: GOODS-022619-037 Project Title: Purchase of Various Pangkabuhay Starter kit Approved Budget for the Contract: Php 29,941,200.00 Source of Fund: GENERAL FUND Contract Duration: 10 Calendar Days	Project Number: GOODS-022619-037 Project Title: Purchase of Various Pangkabuhay Starter kit Approved Budget for the Contract: Php 29,941,200.00 Source of Fund: GENERAL FUND Contract Duration: Ordering Agreement
Project Number: GOODS-022619-027 Project Title: Purchase of Various Goods for Distribution Approved Budget for the Contract: Php 34,750,000.00 Source of Fund: GENERAL FUND Contract Duration: 10 Calendar Days	Project Number: GOODS-022619-027 Project Title: Purchase of Various Goods for Distribution Approved Budget for the Contract: Php 34,750,000.00 Source of Fund: GENERAL FUND Contract Duration: Ordering Agreement

For further inquiries, you may coordinate with the Bids and Awards Committee Secretariat at Tel. No. 044-791-8129.

Please be guided accordingly.

EUGENIO C. PAYONGAYONG
Chairman, Bids and Awards Committee

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