

Republic of the Philippines
 Province of Pangasinan
 CITY OF ALAMINOS
 -o0o-
BIDS AND AWARDS COMMITTEE

MINUTES OF THE MEETING
December 5, 2018 2:00 PM
Budget Office

Attendance:

Present:

BAC

- MS. ROWENA F. RUIZ - City Budget Officer
- MRS. IMELDA M. RUIZ - City Social Welfare and Development Officer
- MRS. ARCELI B. TALANIA - City Agriculturist
- MRS. WILMA B. NERI - City Government Department Head I

SECRETARIAT

- MRS. SHIRLEY R. DELA CRUZ - City Treasurer
- PAMELA G. RAOET - Supervising Administrative Officer
- MARIE GRACE F. ATIENZAR - Local Revenue Collection Officer III
- BEVERLY N. CAMBA - Administrative Officer V
- ROGIELYN C. REINOSO - Administrative Asst. VI
- ROWENA M. ATIENZA - Sr. Administrative Asst. II
- MARICEL RAMOS - Administrative Officer V
- MARY JANE B. OBILLO - Administrative Asst. IV

TWG

- ENGR. ROLAND D. RANCHES - Asst. City Engineer
- VANGELINE J. TOLENTINO - Accountant III
- MARINA P. TERRADO - City Assessor

Absent:

BAC

- ENGR. BONIFACIO T. MARTINEZ, JR, - City General Services Officer
- ENGR. ROEL N. CAMBA - City Engineer

SECRETARIAT

- NELSON M. ABARRA - Driver II

AGENDA:

1. PRE-BID CONFERENCE

A. PROCUREMENT OF SOUVENIR ITEMS FOR HUNDRED ISLANDS PASALUBONG CENTER, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 1,200,000.00

ELIGIBILITY REQUIREMENTS:

Comply with the Checklist provided by the BAC Secretariat

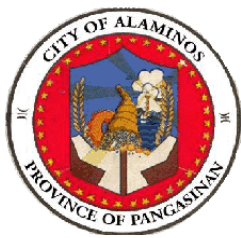
No of Prospective Bidders who logged in at Philgeps Website (at the time of Pre-bid Conference)	Two (2) Prospective Bidders a. Samantha Enterprises b. F & N Enterprises & General Merchandize
No. of Prospective Bidders who attended the Pre-Bid Conference	NONE

B. CONSTRUCTION OF COVERED COURT EXTENSION AT BRGY. VICTORIA, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 1,036,855.27

ELIGIBILITY REQUIREMENTS:

Comply with the Checklist provided by the BAC Secretariat

No of Prospective Bidders who logged in at Philgeps Website (at the time of Pre-bid Conference)	Two (2) Prospective Bidders a. Alcel Construction b. Samantha Enterprises
No. of Prospective Bidders who attended the Pre-Bid Conference	NONE



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C. CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BOLANEY ELEMENTARY SCHOOL, BRGY. BOLANEY, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 1,229,186.00

ELIGIBILITY REQUIREMENTS:

Comply with the Checklist provided by the BAC Secretariat

No of Prospective Bidders who logged in at Philgeps Website (at the time of Pre-bid Conference)	Two (2) Prospective Bidders a. Alcel Construction b. Samantha Enterprises
No. of Prospective Bidders who attended the Pre-Bid Conference	NONE

D. CONVERSION OF EXISTING DAY CARE CENTER INTO CHILD DEVELOPMENT CENTER AT VARIOUS BARANGAYS (BISOCOL, DULACAC, TAWINTAWIN, SAN VICENTE, LINMANSANGAN, BALANGOBONG, TANAYTAY, BOLANEY AND POCALPOCAL) ALAMINOS CITY, PANGASINAN AMOUNTING TO P 1,299,990.17

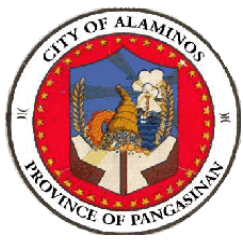
ELIGIBILITY REQUIREMENTS:

Comply with the Checklist provided by the BAC Secretariat

No of Prospective Bidders who logged in at Philgeps Website (at the time of Pre-bid Conference)	One (1) Prospective Bidder a. Alcel Construction
No. of Prospective Bidders who attended the Pre-Bid Conference	NONE

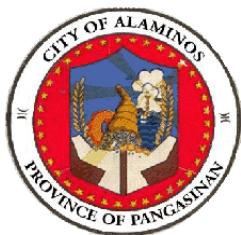
2. PURCHASE REQUESTS FOR BAC ACTION

No.	PR No.	Title	Amount	Mode of Procurement	End-user / Remarks
2.1	18-12-1710	Procurement of various janitorial supplies to be used at City Tourism Office, Alaminos City, Pangasinan	₱ 60,432.00	Shopping B (with canvass & CNAS) section 52.1.b	City Tourism Office
2.2	18-12-1711	Procurement of Office supplies to be used at the Office of the City Tourism Officer, Alaminos City, Pangasinan	₱ 5,510.00	Shopping B (with canvass & CNAS) section 52.1.b	City Tourism Office
2.3	18-12-1712	Procurement of materials for the repainting of Furnitures at Guest House #3 Quezon Island, Alaminos City, Pangasinan	₱ 15,224.00	Shopping A (with canvass) Section 52.1 a	City Tourism Office
2.4	18-12-1713	Procurement of materials for the repainting of Furnitures at Guest House #2 Quezon Island, Alaminos City, Pangasinan	₱ 15,006.00	Shopping A (with canvass) Section 52.1 a	City Tourism Office
2.5	18-12-1714	Procurement of materials for the repainting of rockhouse at Quezon Island, Alaminos City, Pangasinan	₱ 5,722.00	Shopping A (with canvass) Section 52.1 a	City Tourism Office
2.6	18-12-1715	Procurement of 1 unit Uninterruptible Power Supply to be used at City Tourism Office, Alaminos City, Pangasinan	₱ 10,250.00	Shopping A (with canvass) Section 52.1 a	City Tourism Office
2.7	18-12-1716	Procurement of materials for the repair and maintenance of Comfort Room of Lucap Wharf, Brgy. Lucap, Alaminos City, Pangasinan	₱ 6,065.00	Shopping A (with canvass) Section 52.1 a	City Tourism Office
2.8	18-12-1717	Repair and Maintenance for the Change oil of Official Government Vehicle (TOYOTA INNOVA A6J926), Alaminos City, Pangasinan	₱ 11,787.00	Shopping A (Direct Payment) Sec. 52.1.a	LFC
2.9	18-12-1718	Procurement of materials for the wireless network infrastructure restoration, Alaminos City, Pangasinan	₱ 213,450.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	MIS
2.10	18-12-1719	Procurement of materials for the repair and maintenance of City Government Vehicle Toyota Innova with Plate No. SKA 909, Alaminos City, Pangasinan	₱ 10,150.00	Shopping A (with canvass) Section 52.1 a	City Admin. Office
2.11	18-12-1720	Procurement of 150 pcs T-Shirts with print to be used during Parent Effectiveness Service of ERPAT, Alaminos City, Pangasinan	₱ 43,500.00	Shopping A (with canvass) Section 52.1 a	CSWDO
2.12	18-12-1721	Procurement of various Janitorial Supplies to be used for the City Government of Alaminos, Pangasinan	₱ 250,050.00	Shopping B (with canvass & CNAS) section 52.1.b	CGSO
2.13	18-12-1722	Procurement of materials for the replacement of indoor fan motor & outdoor fan blade of Air-Con at City Planning and Development Office, Alaminos City, Pangasinan	₱ 14,325.00	Shopping A (with canvass) Section 52.1 a	CPDO
2.14	18-12-1723	Procurement of 1 unit Steel Filing Cabinet to be used at City Planning and Development Office (CPDO), Alaminos City, Pangasinan	₱ 15,000.00	Shopping B (with canvass & CNAS) section 52.1.b	CPDO
2.15	18-12-1724	Procurement of materials for the rehabilitation, improvement and landscaping of Organikong Gulayan sa Paaralan at	₱ 36,820.00	Shopping A (with canvass) Section 52.1 a	CAO



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		Bolaney Elementary School, Alaminos City, Pangasinan			
2.16	18-12-1725	Procurement of various seeds to be used to integrated community food production (ICFP) " Pagkain ni Boss" Program, Alaminos City, Pangasinan	₱ 203,455.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	AGRI
2.17	18-12-1726	Procurement of training kits to be used on Junior First Aid Training, Alaminos City, Pangasinan	₱ 4,050.00	Shopping B (with canvass & CNAS) section 52.1.b	CDRRMO
2.18	18-12-1727	Procurement of materials to be used on writeshop and finalization of 5 year LDRRMP & Contingency Plan for human-induced hazards, Alaminos City, Pangasinan	₱ 3,825.00	Shopping B (with canvass & CNAS) section 52.1.b	CDRRMO
2.19	18-12-1728	Procurement of training materials to be used for basic incident command system training, Alaminos City, Pangasinan	₱ 2,775.00	Shopping B (with canvass & CNAS) section 52.1.b	CDRRMO
2.20	18-12-1729	Procurement of training materials to be used on lifeguard training (tourism month celebration), Alaminos City, Pangasinan	₱ 2,730.00	Shopping B (with canvass & CNAS) section 52.1.b	City Tourism Office
2.21	18-12-1730	Procurement of materials to be used on Tourism Month Celebration (Thanksgiving Mass), Alaminos City, Pangasinan	₱ 1,640.00	Shopping A (with canvass) Section 52.1 a	City Tourism Office
2.22	18-12-1731	Procurement of Additional materials for the completion of perimeter fence at barangay auditorium, brgy. Bisocol, Alaminos City, Pangasinan	₱ 24,500.00	Shopping A (with canvass) Section 52.1 a	Brgy. Bisocol endorsed by (Coun. A. Bacay)
2.23	18-12-1732	Labor and materials for the provision of floating bridge at Ramos Island - Sandal Island, HINP, Lucap, Alaminos City, Pangasinan	₱ 13,695,703.56	Public bidding	CEO
2.24	18-12-1733	Labor and materials for the provision of roofing system, lucap Park Entertainment Area, Lucap, Alaminos City, Pangasinan	₱ 7,667,042.84	Public bidding	CEO
2.25	18-12-1734	Procurement of Airtime charges for radio program, Alaminos City, Pangasinan	₱ 3,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	Leg. Dept.
2.26	18-12-1735	Payment of Souvenir Program, Alaminos City, Pangasinan	₱ 10,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	CIO
2.27	18-12-1736	Payment of Advertisement, Alaminos City, Pangasinan	₱ 2,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	CIO
2.28	18-12-1737	Meals and snacks served to participants re: Three-Day Rapid Damage Assessment and Needs Analysis (RDANA) Training Course, Alaminos City, Pangasinan	₱ 235,200.00	Shopping A (with canvass) Section 52.1 a	CDRRMC
2.29	18-12-1738	Snacks & meals served during core shelter assistance program (CSAP) for the continuous social preparation and capabilitybuilding activities, Alaminos City, Pangasinan	₱ 129,750.00	Shopping A (with canvass) Section 52.1 a	CSWDO
2.30	18-12-1739	Meals, snacks and accommodation for 2 days youth camp cum team building activity, Alaminos City, Pangasinan	₱ 93,275.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	CSWDO
2.31	18-12-1740	Snacks and meals served during gender and development (GAD) seminar of our VAWC Desk Officers, Alaminos City, Pangasinan	₱ 22,000.00	Shopping A (with canvass) Section 52.1 a	CSWDO
2.32	18-12-1741	Snacks, meals and accommodation for 2 days leadership training of PDAO HISTAC, Alaminos City, Pangasinan	₱ 119,105.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	CSWDO
2.33	18-12-1742	Meals and Snacks served to participants re: national technical assistance monitoring and evaluation NNC Central Office,	₱ 9,000.00	Shopping A (with canvass) Section 52.1 a	City Mayor's Office
2.34	18-12-1743	Meals and snacks served to participants re: seal of good and local governance national validation, alaminos city, pangasinan	₱ 32,000.00	Shopping A (with canvass) Section 52.1 a	City Mayor's Office
2.35	18-12-1744	Meals served during DBM Region I Validation re: PFM Improvement Plan	₱ 8,728.00	Shopping A (with canvass) Section 52.1 a	City Mayor's Office



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2.36	18-12-1745	Meals and Snacks served to participants on the capability building on credit and risk management for cooperative sectors	₱ 15,000.00	Shopping A (with canvass) Section 52.1 a	CCO
2.37	18-12-1746	Meals and Snacks served during 2 day capability building program	₱ 52,500.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	City Mayor's Office

3. OPENING OF CANVASSES

3.1 Title: **Repair and maintenance of Various Vehicles of City Government of Alaminos, Pangasinan**
 ABC ₱ 348,815.00 Implementing Office: CGSO PR No. 18111656

Name of Bidder / Supplier	Amount (Php)
STARMAN ENTERPRISES, INC.	348,675.00
No other canvass received.	

3.2 Title: **Procurement of materials for the fabrication of cabinets at Accounting Office, Alaminos City, Pangasinan**
 ABC ₱ 97,061.00 Implementing Office: Accounting Office PR No. 18111649

Name of Bidder / Supplier	Amount (Php)
BUSINESS PRIME ENTERPRISES, INC.	96,876.00
No other canvass received.	

3.3 Title: **Procurement of various spare parts for the repair & maintenance of various city government vehicles, Alaminos City, Pangasinan**
 ABC ₱ 183,120.00 Implementing Office: _____ PR No. 18111650-1651 & 1657

Name of Bidder / Supplier	Amount (Php)
GLESCELLE GEN. MERCHANDISE	183,015.00
No other canvass received.	

3.4 Title: **Procurement of 1 set Stainless pipe grills 1 1/2 diameter (in placed) for fabrication of stainless pipe grills for Bonsai and Koi Garden at Lucap Wharf, Alaminos City, Pangasinan**
 ABC ₱ 132,000.00 Implementing Office: City Tourism Office PR No. 18111634

Name of Bidder / Supplier	Amount (Php)
BUSINESS PRIME ENTERPRISES, INC.	131,800.00
No other canvass received.	

3.5 Title: **Procurement of 6 sets tire for replacement of manlift truck SHA 650 of LGU-Alaminos City, Pangasinan**
 ABC ₱ 75,900.00 Implementing Office: CGSO PR No. 18111652

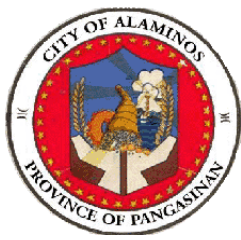
Name of Bidder / Supplier	Amount (Php)
STARMAN ENTERPRISES, INC.	75,780.00
No other canvass received.	

3.6 Title: **Procurement of materials for the fabrication of fibered garbage bin covers, Alaminos City, Pangasinan**
 ABC ₱ 123,442.00 Implementing Office: CGSO PR No. 18111648

Name of Bidder / Supplier	Amount (Php)
BUSINESS PRIME ENTERPRISES, INC.	123,300.00
No other canvass received.	

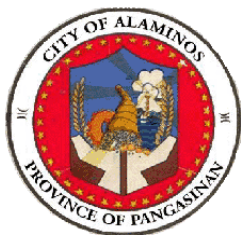
3.7 Title: **Procurement of Grills for the station of the Cross Alaminos City, Pangasinan**
 ABC ₱ 147,750.00 Implementing Office: City Tourism Office PR No. 18111643

Name of Bidder / Supplier	Amount (Php)
BUSINESS PRIME ENTERPRISES, INC.	147,600.00
No other canvass received.	



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3.8	Title:	Procurement for solar lights 7 bollard lamp for lighting of Koi & bonsai garden at Lucap Wharf, Alaminos City, Pangasinan		
ABC	₱	52,300.00	Implementing Office:	City Tourism Office
			PR No.	18111646
		Name of Bidder / Supplier	Amount (Php)	
		R.CHING GENERAL MERCHANDISE	52,190.00	
		No other canvass received.		
3.9	Title:	Binyagang Bayan Photos 2018, Alaminos City, Pangasinan		
ABC	₱	10,400.00	Implementing Office:	CCR
			PR No.	18111669
		Name of Bidder / Supplier	Amount (Php)	
		PHOTOLINE ENTERPRISES CORPORATION	10,010.00	
		MEGA STAR PRINTERS	10,140.00	
		100 ISLANDS PRINT SHOP	10,270.00	
3.10	Title:	Meals and snacks served to participants during the Capacity Building of Division Personnel, Alaminos City, Pangasinan		
ABC	₱	47,600.00	Implementing Office:	DepEd
			PR No.	18070835
		Name of Bidder / Supplier	Amount (Php)	
		JEMEL'S CATERING	47,504.80	
		ION & ICE CATERING SERVICE AND PASALUBONG CENTER	47,516.00	
		JAM'S FOOD HAUS	47,535.60	
3.11	Title:	Meals and served during CSAP TWG site visitation at Sitio Longos Pangapisan, Alaminos City, Pangasinan		
ABC	₱	12,400.00	Implementing Office:	CSWDO
			PR No.	18111695
		Name of Bidder / Supplier	Amount (Php)	
		ROSELILY BURGER SNACKS & CATERING SERVICES	12,331.00	
		ION & ICE CATERING SERVICE AND PASALUBONG CENTER	12,338.00	
		PRECIOUS FEM'S CATERING SERVICES	12,369.00	
3.12	Title:	Snacks and meals served during candle making (PDAO), Alaminos City, Pangasinan		
ABC	₱	27,600.00	Implementing Office:	CSWDO
			PR No.	18111685
		Name of Bidder / Supplier	Amount (Php)	
		PRECIOUS FEM'S CATERING SERVICES	27,508.00	
		ION & ICE CATERING SERVICE AND PASALUBONG CENTER	27,526.40	
		ROSELILY BURGER SNACKS & CATERING SERVICES	27,554.00	
3.13	Title:	Snacks and meals served during Hydrotherapy cum socialization (STAC) in Alaminos City, Pangasinan		
ABC	₱	32,500.00	Implementing Office:	CSWDO
			PR No.	18111683
		Name of Bidder / Supplier	Amount (Php)	
		PRECIOUS FEM'S CATERING SERVICES	32,409.00	
		ION & ICE CATERING SERVICE AND PASALUBONG CENTER	32,435.00	
		ROSELILY BURGER SNACKS & CATERING SERVICES	32,480.50	
3.14	Title:	Procurement of props for parlor game to be used at Youth Camp cum Team Building of out of school youths		
ABC	₱	14,355.00	Implementing Office:	CSWDO
			PR No.	18111703
		Name of Bidder / Supplier	Amount (Php)	
		JEM & FERDS GEN. MERCHANDIZE	14,255.00	
		GLESCELLE GEN. MERCHANDISE	14,275.00	
		WMJ TRADING	14,325.00	



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3.15 Title: **Meals served to participants in HINP Turn over Anniversary Thanksgiving Mass and Awarding ceremony in Alaminos City, Pangasinan**
ABC ₱ 7,000.00 Implementing Office: City Tourism Office PR No. 1811686

Name of Bidder / Supplier	Amount (Php)
ION AND ICE CATERING SERVICE AND PASALUBONG CENTER	6,958.00
JEMEL'S CATERING	6,972.00
ROSELILY BURGER SNACKS & CATERING SERVICES	6,979.00

3.16 Title: **Snacks served during awarding of Centenarian to senior citizens at DLSCC / right wing, Alaminos City, Pangasinan**
ABC ₱ 3,000.00 Implementing Office: CSWDO PR No. 1811697

Name of Bidder / Supplier	Amount (Php)
PRECIOUS FEM'S CATERING SERVICES	2,970.00
ION & ICE CATERING SERVICE AND PASALUBONG CENTER	2,985.00
JEMEL'S CATERING	2,995.50

3.17 Title: **Meals and served during CSAP TWG site visitation at Sitio Longos Pangapisan, Alaminos City, Pangasinan**
ABC ₱ 3,000.00 Implementing Office: CSWDO PR No. 1811696

Name of Bidder / Supplier	Amount (Php)
ROSELILY BURGER SNACKS & CATERING SERVICES	2,970.00
PRECIOUS FEM'S CATERING SERVICES	2,985.00
ION & ICE CATERING SERVICE AND PASALUBONG CENTER	2,995.00

3.18 Title: **Meals and snacks served to participants on artificial insemination training on Goat, Alaminos City, Pangasinan**
ABC ₱ 5,000.00 Implementing Office: City Vet. Office PR No. 1811691

Name of Bidder / Supplier	Amount (Php)
PRECIOUS FEM'S CATERING SERVICES	4,975.00
ION & ICE CATERING SERVICE AND PASALUBONG CENTER	4,987.50
ROSELILY BURGER SNACKS & CATERING SERVICES	4,996.25

3.19 Title: **Meals and snacks served on Writeshop and finalization of 5year LDRRMP and contingency plan for human induced hazards**
ABC ₱ 35,000.00 Implementing Office: CDRRMC PR No. 1811690

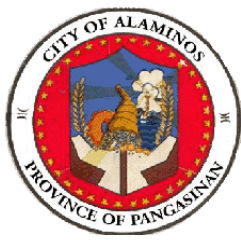
Name of Bidder / Supplier	Amount (Php)
ION AND ICE CATERING SERVICE AND PASALUBONG CENTER	34,853.00
ROSELILY BURGER SNACKS & CATERING SERVICES	34,895.00
PRECIOUS FEM'S CATERING SERVICES	34,930.00

3.20 Title: **Meals and snacks served to trainers and participants on CDRRMO Camp management training in Alaminos City, Pangasinan**
ABC ₱ 28,950.00 Implementing Office: CDRRMC PR No. 1811689

Name of Bidder / Supplier	Amount (Php)
JEMEL'S CATERING	28,840.00
ION & ICE CATERING SERVICE AND PASALUBONG CENTER	28,890.00
PRECIOUS FEM'S CATERING SERVICES	28,910.00

3.21 Title: **Meals and snacks served to participants on 3rd quarter regional technical assistance monitoring and evaluation (TAME) team-national nutrition in Alaminos City, Pangasinan**
ABC ₱ 5,000.00 Implementing Office: CSWDO PR No. 1811688

Name of Bidder / Supplier	Amount (Php)
ION AND ICE CATERING SERVICE AND PASALUBONG CENTER	4,960.00
JEMEL'S CATERING	4,977.00



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PRECIOUS FEM'S CATERING SERVICES	4,990.00
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3.22 Title: **Meals served during awarding on Turn over of CSAP housing units and Longos Elementary School, Alaminos City, Pangasinan**
 ABC ₱ 44,000.00 Implementing Office: CSWDO PR No. 18111692

Name of Bidder / Supplier	Amount (Php)
ROSELILY BURGER SNACKS & CATERING SERVICES	43,900.00
PRECIOUS FEM'S CATERING SERVICES	43,950.00
ION & ICE CATERING SERVICE AND PASALUBONG CENTER	43,985.00

3.23 Title: **Snacks and meals served during Values Formation Training in Alaminos City, Pangasinan**
 ABC ₱ 17,999.10 Implementing Office: CSWDO PR No. 18111682

Name of Bidder / Supplier	Amount (Php)
PRECIOUS FEM'S CATERING SERVICES	17,920.00
ION & ICE CATERING SERVICE AND PASALUBONG CENTER	17,955.00
ROSELILY BURGER SNACKS & CATERING SERVICES	17,990.00

3.24 Title: **Procurement of trophies and medals to be used on children's month celebration**
 ABC ₱ 5,315.00 Implementing Office: CSWDO PR No. 18111705

Name of Bidder / Supplier	Amount (Php)
JEM & FERDS GEN. MERCHANDIZE	5,277.50
GLESCELLE GENERAL MERCHANDISE	5,282.00
WMJ TRADING	5,300.00

3.25 Title: **Snacks and meals served during turn-over ceremonies to 11 beneficiaries- CSAP, Alaminos City, Pangasinan**
 ABC ₱ 34,999.50 Implementing Office: CSWDO PR No. 18111681

Name of Bidder / Supplier	Amount (Php)
PRECIOUS FEM'S CATERING SERVICES	34,875.00
ROSELILY BURGER SNACKS & CATERING SERVICES	34,912.50
ION & ICE CATERING SERVICE AND PASALUBONG CENTER	34,950.00

3.26 Title: **Procurement of 2 sets conference table to be used at School Division Office, Alaminos City, Pangasinan**
 ABC ₱ 107,300.00 Implementing Office: DepEd PR No. 18111708

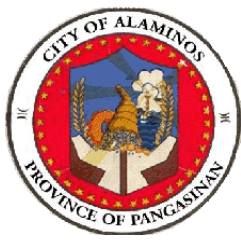
Name of Bidder / Supplier	Amount (Php)
MCJEB TRADING	107,200.00
No other canvass received.	

3.27 Title: **Snacks and meals served during the values formation cum Leadership Training (day care parent officers), Alaminos City, Pangasinan**
 ABC ₱ 105,000.00 Implementing Office: CSWDO PR No. 18111698

Name of Bidder / Supplier	Amount (Php)
PRECIOUS FEM'S CATERING SERVICES	104,850.00
No other canvass received.	

3.28 Title: **Snacks and meals served during General Assembly meeting to all CSAP beneficiaries in Alaminos City, Pangasinan**
 ABC ₱ 66,000.00 Implementing Office: CSWDO PR No. 18111694

Name of Bidder / Supplier	Amount (Php)
PRECIOUS FEM'S CATERING SERVICES	65,900.00
No other canvass received.	



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3.29 Title: **Procurement of snacks served to 4P's beneficiaries during the Year end Evaluation of Panawid Beneficiaries (4P's), Alaminos City, Pangasinan**
ABC ₱ 175,000.00 Implementing Office: CSWDO PR No. 18111693

Name of Bidder / Supplier	Amount (Php)
PRECIOUS FEM'S CATERING SERVICES	174,475.00
No other canvass received.	

3.30 Title: **Procurement of snacks served to participants during Celebration of National Children's Month 2018, Alaminos City, Pangasinan**
ABC ₱ 75,000.00 Implementing Office: CSWDO PR No. 18111684

Name of Bidder / Supplier	Amount (Php)
PRECIOUS FEM'S CATERING SERVICES	74,875.00
No other canvass received.	

3.31 Title: **Procurement of various supplies to be used at Mayors office, Alaminos City, Pangasinan**
ABC ₱ 59,985.00 Implementing Office: City Mayor's Office PR No. 18111702

Name of Bidder / Supplier	Amount (Php)
F & N ENTERPRISES & GEN. MERCHANDIZE	59,940.00
No other canvass received.	

3.32 Title: **Procurement of various office equipment and supplies to be used at City treasurer & Land tax office, Alaminos City, Pangasinan**
ABC ₱ 218,220.00 Implementing Office: CTO / Land Tax PR No. 18111699

Name of Bidder / Supplier	Amount (Php)
MCJEB TRADING	218,120.00
No other canvass received.	

3.33 Title: **Procurement of various office supplies to be used at the Office of SP Secretary, Alaminos City, Pangasinan**
ABC ₱ 89,215.00 Implementing Office: Office of the SP Secretary PR No. 18111667

Name of Bidder / Supplier	Amount (Php)
JAJO GENERAL MERCHANDISING	88,079.00
F & N ENTERPRISES & GEN. MERCHANDIZE	88,643.50
GAUXY GENERAL MERCHANDISING	88,974.75

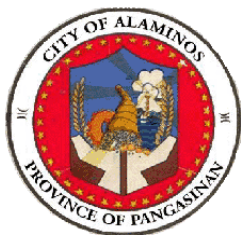
3.34 Title: **Procurement of 1 unit computer printer to be used at Transportation and Regulation Office**
ABC ₱ 13,850.00 Implementing Office: TRO PR No. 18111707

Name of Bidder / Supplier	Amount (Php)
GLESCELLE GEN. MERCHANDISE	13,800.00
JEM & FERDS GEN. MERCHANDIZE	13,815.00
WMJ TRADING	13,830.00

3.35 Title: **Procurement of various office furnitures & equipments to be used at City Budget Office, Alaminos City, Pangasinan**
ABC ₱ 244,950.00 Implementing Office: City Budget Office PR No. 18111671

Name of Bidder / Supplier	Amount (Php)
MCJEB TRADING	242,900.00
No other canvass received.	

3.36 Title: **Procurement of various office supplies to be used for training kits on Basic First Aid Training for Barangay Disaster Response Team Volunteers (2nd-4th batch), Alaminos City, Pangasinan**
ABC ₱ 50,550.00 Implementing Office: CDRRMC PR No. 18111665



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Name of Bidder / Supplier	Amount (Php)
WMJ TRADING	49,800.00
GLESCELLE GEN. MERCHANDISE	50,400.00
R.CHING GENERAL MERCHANDISE	50,550.00

3.37 Title: **1 pc Intenal Hard disk (1TB) to be used at Information Office, Alaminos City, Pangasinan**
 ABC ₱ 7,500.00 Implementing Office: CIO PR No. 18111676

Name of Bidder / Supplier	Amount (Php)
SUN STAR ENTERPRISES	7,400.00
GLESCELLE GEN. MERCHANDISE	7,450.00
WMJ TRADING	7,500.00

3.38 Title: **Procurement of additional two-way radios for security purposes, Alaminos City, Pangasinan**
 ABC ₱ 63,900.00 Implementing Office: City Mayor's Office PR No. 18111635

Name of Bidder / Supplier	Amount (Php)
GLESCELLE GEN. MERCHANDISE	63,720.00
No other canvass received.	

3.39 Title: **Procurement of meals and snacks served to participants during Cooperative Month Celebration 2018, Alaminos City, Pangasinan**
 ABC ₱ 104,500.00 Implementing Office: CCO PR No. 18111639

Name of Bidder / Supplier	Amount (Php)
ION AND ICE CATERING SERVICE AND PASALUBONG CENTER	104,350.00
No other canvass received.	

3.40 Title: **Procurement of 20 rms Police clearance to be used for issuance of police clearance on One Stop Shop 2018-2019, Alaminos City, Pangasinan**
 ABC ₱ 50,900.00 Implementing Office: TRO PR No. 18111636

Name of Bidder / Supplier	Amount (Php)
GLESCELLE GEN. MERCHANDISE	50,800.00
No other canvass received.	

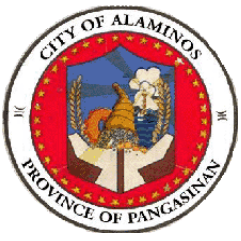
3.41 Title: **Procurement of various office furnitures to be used at the Office of SK Federation president (Lovely Bernabe), Alaminos City, Pangasinan**
 ABC ₱ 52,700.00 Implementing Office: SKFP Office PR No. 18111659

Name of Bidder / Supplier	Amount (Php)
WMJ TRADING	52,600.00
No other canvass received.	

3.42 Title: **Food and Accomodation for resource speaker of bamboo clump rehabilitation & management, Alaminos City, Pangasinan**
 ABC ₱ 23,000.00 Implementing Office: City Mayor's Office / CAO PR No. 18111560

Name of Bidder / Supplier	Amount (Php)
EDDIE AND JOSE TRANSIENT HOUSE	22,930.00
ISLAND TROPIC HOTEL AND RESTAURANT	22,935.00
ISLANDIA ALAMINOS HOTEL CORP.	22,950.00

3.43 Title: **Procurement of 13 package of website for establishment & installation of the design,development & web hosting for thirteen (13) elementary schools of Alaminos City, Pangasinan**
 ABC ₱ 455,000.00 Implementing Office: DepEd PR No. 18111700



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Name of Bidder / Supplier	Amount (Php)
PIXEL HUB	368,004.00
BENTACOS INFORMATION TECHNOLOGY SERVICES	369,000.00
MYBUSYBEE INC.	394,000.00

4. OTHER MATTERS

✚ No other matters discussed.

Adjournment.

The meeting adjourned at 2:20 PM.

Prepared by:

MARIE GRACE F. ATIENZAR
LRCO III
Member – BAC Secretariat

Approved by:

ROWENA F. RUIZ
City Budget Officer
Chairperson – Bids and Awards Committee