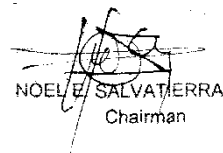
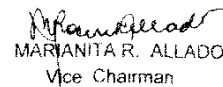


Republic of the Philippines
Municipality of DINGRAS
INFRASTRUCTURE BID-OUT (Second Quarter of 2017)

NO.	REFERENCE NO.	NAME OF PROJECT	LOCATION	WINNING BIDDER	ADDRESS OF BIDDER	BID AMOUNT	ABC	BIDDING DATE	CONTRACT DURATION
1	4569945	Construction of Slab Bridge at the New Municipal Slaughterhouse	Brgy. Cali, Dingras, Ilocos Norte	PBA Ramos II Construction Center	Brgy. 13, San Nicolas Ilocos Norte	435,886.77	437,885.13	June 19, 2017	22 Working Days
2	4569987	Upgrading of Core Local Access Road	Brgys. Suyo, Capasan, Bacsil and Espiritu, Dingras, Ilocos Norte	PBA Ramos II Construction Center	Brgy. 13, San Nicolas Ilocos Norte	7,256,472.47	7,259,284.31	June 19, 2017	82.5 Working Days
3	4569968	Repair and Maintenance of the Municipal Hall	Brgy. Madamba Dingras, Ilocos Norte	RCD General Contractor & Construction Supply	24 P. Acosta St., Brgy. 14 Laoag City	1,442,298.18	1,486,908.22	June 19, 2017	40 Working Days

COMMITTEE ON BIDS AND AWARDS:


NOEL E. SALVATIERRA
Chairman


MARIANITA R. ALLADO
Vice Chairman


MELCHORA A. MARANAN
Member


NILO V. TEJADA
Member

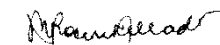

FEBITO R. MARCELINO
Member

Republic of the Philippines
Municipality of DINGRAS
GOODS AND SERVICES BID-OUT (Second Quarter of 2017)

NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (Php)	BID AMOUNT (Php)	WINNING BIDDER/S	ADDRESS OF BIDDER
1	4437699	April 18, 2017	Purchase of Deodorizer and Chlorine	406,500.00	405,885.00	Fharoyo Trading	Brgy. 31, Talingaan Laoag City, I.Norte
2	4437809	April 18, 2017	Purchase of Day Care Books and ECCD Checklist	365,000.00	364,000.00	HRRP Enterprises	#809 Ritz Rd., cor. Eiffel Rd. Kalusugan, Quezon City
3	4437746	April 18, 2017	Purchase of Office/ICT Equipment	900,000.00	720,000.00	AJDS Marketing	Brgy. 10, D. Samonte St. Laoag City, I.Norte
4	4504290	May 24, 2017	Purchase of Various Agricultural Seeds	270,330.00	257,241.65	St. Ruiz Agro Fram Supply and General Mdse.	Brgy. 17, Don E. Ruiz St. Laoag City, I.Norte
5	4522110	May 29, 2017	Purchase of Drugs and Medicines	411,800.00	391,976.00	Primecare Pharmaceuticals Distributors	MH Del Pilar St., Sto. Niño Hagonoy, Bulacan
6	4589531	June 30, 2017	Purchase of I.T. Equipment	323,500.00	320,500.00	MSTRIT.Com Computer Marketing and Services	Brgy. 14, P. Acosta St. Laoag City, I.Norte
7	4665365	July 31, 2017	Purchase of Construction Materials for the Improvement of Existing ABC Hall	244,993.00	244,985.00	AB Casiano Gravel & Sand and Construction Supply	Brgy. 2, San Nicolas Ilocos Norte
8	4685097	August 11, 2017	Purchase of Construction Materials for Brigada Escuela (Batch-I)	473,544.75	473,540.00	AB Casiano Gravel & Sand and Construction Supply	Brgy. 2, San Nicolas Ilocos Norte

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