


Republic of the Philippines  
Municipality of Malvar  
President Laurel Highway, San Pioquinto, Malvar, Batangas  
Tel. Phone Number 043-406-0331  
[malvarbac@yahoo.com](mailto:malvarbac@yahoo.com)

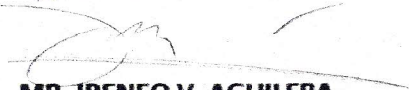
**RESULT OF BIDDING FOR THE FIRST QUARTER**  
**February 20, 2013**

- |   |                                       |
|---|---------------------------------------|
| 1. Improvement of Classroom<br>San Pedro E/S                        | T. SOLOMON CONSTRUCTION<br>663,149.61 |
| 2. Construction of 1CL<br>San Fernando Primary School               | T. SOLOMON CONSTRUCTION<br>872,783.71 |
| 3. Improvement of Industrial Building<br>MAMES San Andres           | NP PEREZ BUILDER<br>406,519.17        |
| 4. Concreting of Parking with Drainage System                       | NP PEREZ BUILDER<br>991,071.38        |
| 5. Construction of Street Lights<br>San Isidro                      | NP PEREZ BUILDER<br>347,665.92        |
| 6. Renovation and Improvement of Multi-Purpose Hall<br>San Pedro II | NP PEREZ BUILDER<br>406,153.23        |

Prepared by:

  
**JEANETTE V. TUIZA**  
BAC Secretariat – Head

Approved:

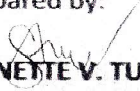
  
**MR. IRENEO V. AGUILERA**  
BAC Chairman


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**RESULT OF BIDDING FOR THE FIRST QUARTER**  
**March 18, 2013**

- |   |   |
|---|---|
| 1. Purchase and Delivery of Fertilizer for Rice, Corn and Vegetable Farmers                                   | MERHAN TRADING<br>498,750.00                              |
| 2. Improvement of Cultural Center to be used as Evacuation Center   | NP PEREZ BUILDER<br>397,023.85                            |
| 3. Repair and Maintenance of Evacuation Center  | NP PEREZ BUILDER<br>395,893.96                            |
| 4. Purchase and Delivery of Materials for the Construction of Pathways at San Pedro I                         | NEW TANAUAN LUMBER &<br>CONSTRUCTION SUPPLY<br>214,168.80 |
| 5. Purchase and Delivery of Materials for the Improvement of San Joaquin Day Care Center                      | NEW TANAUAN LUMBER &<br>CONSTRUCTION SUPPLY<br>177,636.40 |
| 6. Purchase and Delivery of Materials for the Improvement of Health Center at Luta Norte                      | NEW TANAUAN LUMBER &<br>CONSTRUCTION SUPPLY<br>113,594.20 |
| 7. Purchase and Delivery of Materials for the Extension of Multi-Purpose Hall (Engineering Office)            | NEW TANAUAN LUMBER &<br>CONSTRUCTION SUPPLY<br>164,810.00 |
| 8. Purchase and Delivery of Materials for the Construction and Rehabilitation of Various Pathways at Santiago | NEW TANAUAN LUMBER &<br>CONSTRUCTION SUPPLY<br>148,281.30 |

Prepared by:

  
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BAC Secretariat – Head

Approved: 

**MR. IRENEO V. AGUILERA**  
BAC Chairman

