


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)

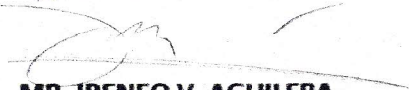
**RESULT OF BIDDING FOR THE FIRST QUARTER**  
**February 20, 2013**

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

Prepared by:

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

Approved:

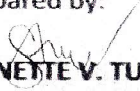
  
**MR. IRENEO V. AGUILERA**  
BAC Chairman

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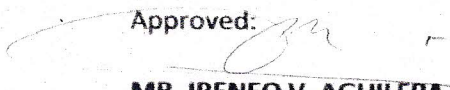
**RESULT OF BIDDING FOR THE FIRST QUARTER**  
**March 18, 2013**

- |   |   |
|---|---|
| 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 |

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