



Republic of the Philippines
CIVIL WORKS BID-OUT
 PROVINCE OF CAVITE
 City of General Trias
 1st Quarter, CY 2019

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT	LOCATION	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	INFR-18-045	CONSTRUCTION OF PARKING AND REPAIR OF CONCRETE SIDEWALK AT GENERAL TRIAS PUBLIC MARKET, BARANGAY SAMPALUCAN, CITY OF GENERAL TRIAS, CAVITE	P 1,999,945.49	BARANGAY SAMPALUCAN	C.S. RAMOS CONSTRUCTION	CESAR S. RAMOS 258 Bucandala IV, Imus, Cavite	P 1,990,321.15	February 26, 2019	60 Calendar Days
2	INFR-18-046	PROPOSED COVERED COURT AND MULTI PURPOSED HALL WITH FENCE AT SUNSHINE VILLAGE, BARANGAY MANGGAHAN, CITY OF GENERAL TRIAS, CAVITE	P 6,857,833.41	BARANGAY MANGGAHAN	DALEBO CONSTRUCTION AND GENERAL MERCHANDISE	DANTE L. BOBADILLA #6 Biwas, Tanza, Cavite	P 6,837,717.15	January 10, 2019	180 Calendar Days
3	INFR-19-001	CONSTRUCTION OF FOURTEEN (14) UNITS 100 WATTS LED STREET LIGHTS AT BARANGAY TEJERO, CITY OF GEN. TRIAS, CAVITE	P 699,703.58	BARANGAY TEJERO	DALEBO CONSTRUCTION AND GENERAL MERCHANDISE	DANTE L. BOBADILLA #6 Biwas, Tanza, Cavite	P 697,588.08	February 11, 2019	28 Calendar Days
4	INFR-19-002	CONSTRUCTION OF SENIOR CITIZEN'S OFFICE AT BARANGAY SANTIAGO, CITY OF GEN. TRIAS, CAVITE	P 699,997.77	BARANGAY SANTIAGO	DALEBO CONSTRUCTION AND GENERAL MERCHANDISE	DANTE L. BOBADILLA #6 Biwas, Tanza, Cavite	P 695,732.23	February 13, 2019	50 Calendar Days
5	INFR-19-003	CONSTRUCTION OF FIFTEEN (15) UNITS 60 WATTS LED STREET LIGHTS AT BARANGAY BACAO I, CITY OF GEN. TRIAS, CAVITE	P 699,830.62	BARANGAY BACAO I	DALEBO CONSTRUCTION AND GENERAL MERCHANDISE	DANTE L. BOBADILLA #6 Biwas, Tanza, Cavite	P 697,235.21	February 15, 2019	28 Calendar Days
6	INFR-19-004	CONSTRUCTION OF ROAD SHOULDER AT BARANGAY ALINGARO, CITY OF GEN. TRIAS, CAVITE	P 700,056.84	BARANGAY ALINGARO	DALEBO CONSTRUCTION AND GENERAL MERCHANDISE	DANTE L. BOBADILLA #6 Biwas, Tanza, Cavite	P 696,654.86	February 18, 2019	32 Calendar Days
7	INFR-19-005	REHABILITATION OF THREE (3) LIVELIHOOD CENTER AT SUNNY BROOKE 1, SUNNY BROOKE 2 AND COUNTRY MEADOWS AT BARANGAY SAN FRANCISCO, CITY OF GEN. TRIAS, CAVITE	P 3,006,575.23	BARANGAY SAN FRANCISCO	DALEBO CONSTRUCTION AND GENERAL MERCHANDISE	DANTE L. BOBADILLA #6 Biwas, Tanza, Cavite	P 2,996,219.41	March 18, 2019	120 Calendar Days
8	INFR-19-007	CONSTRUCTION OF FIFTY FIVE (55) UNITS 150 WATTS LED STREET LIGHTS AT OPEN CANAL, BARANGAY PASONG CAMACHILE II, CITY OF GEN. TRIAS, CAVITE	P 5,989,446.79	BARANGAY PASONG CAMACHILE II	DALEBO CONSTRUCTION AND GENERAL MERCHANDISE	DANTE L. BOBADILLA #6 Biwas, Tanza, Cavite	P 5,978,249.84	March 14, 2019	90 Calendar Days
9	INFR-19-008	CONSTRUCTION OF SIXTY-SEVEN (67) UNITS HOUSING AT BARANGAY SANTIAGO, CITY OF GEN. TRIAS, CAVITE	P 9,990,908.690	BARANGAY SANTIAGO	R.V. RIETA TRADING AND GENERAL CONSTRUCTION	RONALDO V. RIETA Advincula Ave. San Sebastian, Kawit, Cavite	P 9,969,214.80	March 1, 2019	160 Calendar Days
10	INFR-19-009	CONSTRUCTION OF TWENTY-ONE (21) UNITS 50 WATTS SOLAR LED STREET LIGHTS ALONG MISTRAL PLAINS, BARANGAY SAN FRANCISCO, CITY OF GEN. TRIAS, CAVITE	P 700,354.91	BARANGAY SAN FRANCISCO	DALEBO CONSTRUCTION AND GENERAL MERCHANDISE	DANTE L. BOBADILLA #6 Biwas, Tanza, Cavite	P 697,880.61	March 4, 2019	28 Calendar Days
11	INFR-19-010	CONSTRUCTION OF MULTI-PURPOSE OFFICE WITH PUBLIC COMFORT ROOM AT BARANGAY SAN JUAN I, CITY OF GEN. TRIAS, CAVITE	P 702,363.83	BARANGAY TEJERO	PRIJOLES TRADING AND CONSTRUCTION	CONRADO C. PRIJOLES #220 Brgy. San Gabriel St. General Trias, Cavite	P 695,820.29	March 8, 2019	50 Calendar Days

12	INFR-19-011	ELECTRICAL INSTALLATION OF NEW MAIN AND FEEDER LINE FROM MAIN PANEL TO DISTRIBUTION PANEL AT SANTIAGO NATIONAL HIGH SCHOOL, BARANGAY SANTIAGO, CITY OF GENERAL TRIAS, CAVITE	P 514,300.04	BARANGAY SANTIAGO	PRIJOLES TRADING AND CONSTRUCTION	CONRADO C. PRIJOLES #220 Brgy. San Gabriel St. General Trias, Cavite	P 509,505.30	March 12, 2019	60 Calendar Days
13	INFR-19-013	CONSTRUCTION OF PERIMETER FENCE AT CITY JAIL, BARANGAY NAVARRO, CITY OF GEN. TRIAS, CAVITE	P 14,999,841.84	BARANGAY NAVARRO	D.V. SALUD CONSTRUCTION	DANTE V. SALUD #225 General P. Alvarez St. Noveleta, Cavite	P 14,968,879.75	March 6, 2019	300 Calendar Days
14	INFR-19-014	CONSTRUCTION OF SIXTEEN (16) UNITS 60 WATTS SOLAR LED STREET LIGHTS AT BARANGAY ARNALDO, CITY OF GEN. TRIAS, CAVITE	P 699,4229.29	BARANGAY ARNALDO	PRIJOLES TRADING AND CONSTRUCTION	CONRADO C. PRIJOLES #220 Brgy. San Gabriel St. General Trias, Cavite	P 697,271.07	March 14, 2019	28 Calendar Days
15	INFR-19-015	CONSTRUCTION OF ROAD (PHASE II) AT SITIO BAGONG KALSADA, BARANGAY PASONG KAWAYAN II, CITY OF GEN. TRIAS, CAVITE	P 14,998,205.35	BARANGAY PASONG KAWAYAN II	PRIJOLES TRADING AND CONSTRUCTION	CONRADO C. PRIJOLES #220 Brgy. San Gabriel St. General Trias, Cavite	P 14,966,901.57	March 12, 2019	120 Calendar Days
16	INFR-19-016	CONSTRUCTION OF SANTIAGO - BUENAVISTA ALTERNATE ROUTE (PHASE 1) AT BARANGAY SANTIAGO, GEN. TRIAS, CAVITE	P 14,998,947.51	BARANGAY SANTIAGO	D.V. SALUD CONSTRUCTION	DANTE V. SALUD #225 General P. Alvarez St. Noveleta, Cavite	P 14,976,472.22	March 18, 2019	250 Calendar Days
17	INFR-19-018	PROPOSED DOUBLE DECK PRISON BEDS AT GENERAL TRIAS CITY JAIL, BARANGAY NAVARRO, CITY OF GEN. TRIAS, CAVITE	P 942,318.26	BARANGAY NAVARRO	D.V. SALUD CONSTRUCTION	DANTE V. SALUD #225 General P. Alvarez St. Noveleta, Cavite	P 935,762.00	March 20, 2019	45 Calendar Days

Prepared by:

EDEN GRACE C. MONTOKA
PROJECT EVALUATION OFFICER I

Noted by:

Engr. NORMAN C. BUGTONG
CITY ENGINEER

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City of General Trias
First Quarter, CY 2019

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
GOODS -PB-19-001	PURCHASE OF RPTAR INDEX CARDS FOR FILING OF REAL PROPERTY TAX RECORDS OF CITY OF GENERAL TRIAS	1,321,600.00	ARTY ANIMAL ENTERPRISES / STO. ROSARIO, PATEROS METRO MANILA	MARIEL ALEXIS S. DEE / STO. ROSARIO, PATEROS METRO MANILA	1,250,000.00	22-Jan-19
GOODS -PB-19-002	PURCHASE OF RICE SACKS FOR DISTRIBUTION TO DIFFERENT BARANGAYS AND USE OF CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE OF CITY OF GENERAL TRIAS	1,200,000.00	MGRS GENERAL MERCHANDISE / SANTIAGO, CITY OF GENERAL TRIAS	MARK GABRIEL R. SALIBA / SANTIAGO, CITY OF GENERAL TRIAS	1,080,000.00	22-Jan-19
GOODS -PB-19-003	PURCHASE OF MONOBLOCK CHAIRS AND SQUARE TABLES FOR DISTRIBUTION TO DIFFERENT HOMEOWNERS ASSOCIATIONS AND DIFFERENT ORGANIZATIONS OF CITY OF GENERAL TRIAS	1,971,000.00	SHORELINE MARKETING / POBLACION I-A, TERNATE, CAVITE	CRISPINA A. HERNANDO / POBLACION I-A, TERNATE, CAVITE	1,937,300.00	22-Jan-19
GOODS -PB-19-004	PURCHASE OF VARIOUS T-SHIRTS WITH PRINT FOR DISTRIBUTION TO DIFFERENT BARANGAY ORGANIZATION OF CITY OF GENERAL TRIAS	1,501,500.00	XYEDI GENERAL MERCHANDISE / TEJEROS CONVENTION , CITY OF GENERAL TRIAS	EDITH L. LONTOC / TEJEROS CONVENTION , CITY OF GENERAL TRIAS	1,452,000.00	22-Jan-19
GOODS -PB-19-005	PURCHASE OF ORGANIC CHEMICAL (FOR ODOR) FOR USE OF CITY ENVIRONMENT AND NATURAL RESOURCESS OFFICE OF CITY OF GENERAL TRIAS	1,935,000.00	FASEAL MARKETING / CITY OF DASMARIÑAS	MARIANNE P. CAJIGAL / CITY OF DASMARIÑAS	1,912,500.00	23-Jan-19
GOODS -PB-19-006	PURCHASE OF VARIOUS FORMS USE AT DIFFERENT OFFICES OF CITY OF GENERAL TRIAS	1,738,000.00	JD8 ENTERPRISES / MEYCAUYAN BULACAN	EDUARDO DEL ROSARIO / MEYCAUYAN BULACAN	1,692,000.00	23-Jan-19
GOODS -PB-19-007	PURCHASE OF VARIOUS OFFICE SUPPLIES USE OF DIFFERENT DEPARTMENTS OF CITY OF GENERAL TRIAS	1,971,000.00	LIGHT HOUSE GENERAL MERCHANDISE / MANUYO UNO, LAS PIÑAS CITY	MARIBEL R. VEGA / MANUYO UNO, LAS PIÑAS CITY	1,948,600.00	23-Jan-19
GOODS -PB-19-008	PURCHASE OF BUSINESS PERMIT PLATES AND TRICYCLE BODY STICKER FOR THE YEAR 2019 OF CITY OF GENERAL TRIAS	6,990,000.00	DVK PHILIPPINES ENTERPRISES / TAGUIG CITY	DENNIS CHRISTOPHER S. DEE / TAGUIG CITY	6,650,000.00	23-Jan-19
GOODS -PB-19-009	PURCHASE OF MUGS AND UMBRELLA TOKEN FOR OFFICIAL GUEST, TEACHERS AND CONSTITUENTS OF CITY OF GENERAL TRIAS	1,010,000.00	GOODLIFE GENERAL MERCHANDISE / SAN JUAN II, CITY OF GENERAL TRIAS	EVANGELINE B. GATICA / SAN JUAN II, CITY OF GENERAL TRIAS	950,000.00	23-Jan-19
GOODS -PB-19-010	PURCHASE OF VARIOUS OFFICE SUPPLIES (FIRST QUARTER 2019) USE OF DIFFERENT DEPARTMENTS OF CITY OF GENERAL TRIAS	4,776,548.50	ARTY ANIMAL ENTERPRISES / STO. ROSARIO, PATEROS METRO MANILA	MARIEL ALEXIS S. DEE / STO. ROSARIO, PATEROS METRO MANILA	4,382,489.30	7-Feb-19
GOODS -PB-19-011	PURCHASE OF VARIOUS JANITORIAL SUPPLIES (FIRST QUARTER 2019) USE AT DIFFERENT DEPARTMENTS OF CITY OF GENERAL TRIAS	5,565,697.00	SHORELINE MARKETING / POBLACION I-A, TERNATE, CAVITE	CRISPINA A. HERNANDO / POBLACION I-A, TERNATE, CAVITE	4,917,847.00	7-Feb-19
GOODS -PB-19-012	PURCHASE OF VARIOUS MEDICINES USE OF CITY HEALTH OFFICE OF CITY OF GENERAL TRIAS	5,492,976.74	NONIMA PHARMA TRADING / IMUS, CAVITE	MARIBEL RIVERA / IMUS, CAVITE	5,128,116.74	7-Feb-19

GOODS -PB-19-013	PURCHASE OF VARIOUS MEDICINES USE OF MEDICARE HOSPITAL OF CITY OF GENERAL TRIAS	4,977,494.00	BOSS NIK ENTERPRISES / IMUS, CAVITE	MARIBEL RIVERA / IMUS, CAVITE	4,348,594.00	8-Feb-19
GOODS -PB-19-014	PURCHASE OF GRASS CUTTERS FOR DISTRIBUTION TO DIFFERENT BARANGAYS OF CITY OF GENERAL TRIAS	1,540,000.00	GERFIL MARKETING / SAMPALOC II, DASMARIÑAS CITY	GERALDINE P. OSIAS / SAMPALOC II, DASMARIÑAS CITY	1,529,000.00	8-Feb-19
GOODS -PB-19-015	PURCHASE OF TENT (VARIOUS SIZES) FOR DISTRIBUTION TO DIFFERENT BARANGAY, DIFFERENT ORGANIZATIONS AND HOMEOWNERS ASSOCIATION OF CITY OF GENERAL TRIAS	1,875,000.00	DANDA DESIGNS AND CONCEPTS INC. / PATEROS, METRO MANILA	JASMIN S. DEE / PATEROS, METRO MANILA	1,873,050.00	8-Feb-19
GOODS -PB-19-016	PURCHASE OF VARIOUS SPORTS UNIFORM FOR THE USE OF GENERAL TRIAS CITY DELEGATION FOR CALABARZON HEROES GAME	2,075,250.00	TERNATE GARMENTS / POBLACION 2, TERNATE CAVITE	DOMINADOR D. SANTOS JR. / POBLACION 2, TERNATE CAVITE	1,996,500.00	7-Feb-19
GOODS -PB-19-017	PURCHASE OF VARIOUS T-SHIRTS WITH PRINT FOR DISTRIBUTION TO DIFFERENT BARANGAY ORGANIZATION OF CITY OF GENERAL TRIAS	1,400,000.00	TERNATE GARMENTS / POBLACION 2, TERNATE CAVITE	DOMINADOR D. SANTOS JR. / POBLACION 2, TERNATE CAVITE	1,350,000.00	8-Feb-19
GOODS -PB-19-018	SERVICES OF SKILLS TRAINING WITH JOB ASSISTANT FOR SELECTED PARTICIPANTS OF CSWD PROGRAM OF CITY OF GENERAL TRIAS	1,551,500.00	THE BEARER OF LIGHT AND WISDOM COLLEGES, INC. / MOLINO, BACOOR CAVITE	RONALDO SALVADOR / MOLINO, BACOOR CAVITE	1,548,825.00	11-Mar-19
GOODS -PB-19-019	SERVICES OF ENGLISH PROFICIENCY SKILLS TRAINING WITH JOB ASSISTANT FOR SELECTED PARTICIPANTS OF CSWD PROGRAM OF CITY OF GENERAL TRIAS	625,000.00	HEZEKIAH VOCATIONAL & TECHNOLOGICAL TRAINING INSTITUTE / CITY OF IMUS	MARIDIE LYNN CADIENTE / CITY OF IMUS	623,000.00	11-Mar-19
GOODS -PB-19-021	SERVICES OF A GARBAGE CONTRACTOR FOR THE DISPOSAL OF GARBAGE AND OTHER WASTE MATERIAL WITH THE TERRITORIAL JURISDICTION OF CITY OF GENERAL TRIAS TO FINAL DISPOSAL CITY	119,999,600.00	RC BELLA WASTE MANAGEMENT & DISPOSAL SERVICES / NIUGAN, CABUYAO LAGUNA	ROMELITO C. BELLA / NIUGAN, CABUYAO LAGUNA	93,277,000.00	4-Mar-19
GOODS -PB-19-022	PURCHASE OF VARIOUS MEDICINES USE OF SENIOR CITIZENS AFFAIRS OF CITY OF GENERAL TRIAS	2,611,502.35	NONIMA PHARMA TRADING / IMUS, CAVITE	MARIBEL RIVERA / IMUS, CAVITE	2,475,302.35	4-Mar-19
GOODS -PB-19-023	PURCHASE OF MEDICAL EQUIPMENTS USE OF OFFICE OF SENIOR CITIZENS AFFAIRS AND CSWD OFFICE OF CITY OF GENERAL TRIAS	1,988,250.00	LIGHT HOUSE GENERAL MERCHANDISE / MANUYO UNO, LAS PIÑAS CITY	MARIBEL R. VEGA / MANUYO UNO, LAS PIÑAS CITY	1,955,250.00	7-Feb-19
GOODS -PB-19-024	PURCHASE OF ANTI DENGUE CHEMICALS USE FOR DENGUE PREVENTION OF CITY HEALTH OFFICE OF CITY OF GENERAL TRIAS	1,840,000.00	FASEAL MARKETING / CITY OF DASMARIÑAS	MARIANNE P. CAJIGAL / CITY OF DASMARIÑAS	1,640,000.00	4-Mar-19
GOODS -PB-19-025	PURCHASE OF ROLLING BIN WITH RUBBER FOR DISTRIBUTION TO DIFFERENT BARANGAY AND DIFFERENT BARANGAY HOMEOWNERS OF CITY OF GENERAL TRIAS CAVITE	1,988,500.00	DANDA DESIGNS AND CONCEPTS INC. / PATEROS, METRO MANILA	JASMIN S. DEE / PATEROS, METRO MANILA	1,978,250.00	4-Mar-19
GOODS -PB-19-026	PURCHASE OF ELECTRICAL MATERIALS FOR DISTRIBUTION TO DIFFERENT BARANGAYS OF CITY OF GENERAL TRIAS	1,929,600.00	NICATO ENTERPRISES / CITY OF IMUS	NINO CARLO L. TOLENTINO / CITY OF IMUS	1,914,600.00	5-Mar-19
GOODS -PB-19-027	PURCHASE OF MEDALS FOR DISTRIBUTION TO DIFFERENT PUBLIC SCHOOLS OF CITY OF GENERAL TRIAS	1,995,000.00	JGJM SPORTS SUPPLIES AND GENERAL MERCHANDISE / GENERAL TRIAS CAVITE	DOMINGA C. BROSAS / GENERAL TRIAS, CAVITE	1,938,000.00	5-Mar-19
GOODS -PB-19-028	PURCHASE OF MEDALS, RIBBONS, BAR PINS AND CERTIFICATES FOR DISTRIBUTION TO DIFFERENT DAYCARE CENTERS OF CITY OF GENERAL TRIAS	1,585,500.00	GOODLIFE GENERAL MERCHANDISE / SAN JUAN II, CITY OF GENERAL TRIAS	EVANGELINE B. GATICA / SAN JUAN II, CITY OF GENERAL TRIAS	1,403,250.00	5-Mar-19
GOODS -PB-19-029	PURCHASE OF VARIOUS MEDICAL SUPPLIES USE OF CITY HEALTH OFFICE OF CITY OF GENERAL TRIAS	1,991,503.97	CRISTORA ENTERPRISES / PASIG CITY	ADORACION BATAO / PASIG CITY	1,933,499.00	5-Mar-19
GOODS -PB-19-030	PURCHASE OF MONOBLOCK CHAIRS FOR DISTRIBUTION TO DIFFERENT HOMEOWNERS ASSOCIATIONS AND DIFFERENT ORGANIZATIONS OF CITY OF GENERAL TRIAS	1,997,500.00	SHORELINE MARKETING / POBLACION I-A, TERNATE, CAVITE	CRISPINA A. HERNANDO / POBLACION I-A, TERNATE, CAVITE	1,957,550.00	5-Mar-19
GOODS -PB-19-032	GOODS-PB-19-032- PURCHASE OF VARIOUS T-SHIRTS WITH PRINT FOR DISTRIBUTION TO DIFFERENT BARANGAY ORGANIZATION OF CITY OF GENERAL TRIAS	1,592,500.00	TERNATE GARMENTS / POBLACION 2, TERNATE CAVITE	DOMINADOR D. SANTOS JR. / POBLACION 2, TERNATE CAVITE	1,540,000.00	12-Mar-19
GOODS -PB-19-033	PURCHASE OF VARIOUS SPORTS SUPPLIES FOR DISTRIBUTION TO DIFFERENT BARANGAY SPORTS ACTIVITIES (BASKETBALL LEAGUE AND VOLLEYBALL LEAGUE) AND DIFFERENT HOMEOWNERS ASSOCIATION OF CITY OF GENERAL TRIAS	1,755,000.00	GERFIL MARKETING / SAMPALOC II, DASMARIÑAS CITY	GERALDINE P. OSIAS / SAMPALOC II, DASMARIÑAS CITY	1,750,050.00	8-Mar-19

GOODS -PB-19-034	PURCHASE OF SPORTS SUPPLIES (TROPHIES AND MEDALS) FOR DISTRIBUTION TO DIFFERENT BARANGAY SPORTS ACTIVITIES (BASKETBALL LEAGUE AND VOLLEYBALL LEAGUE) OF CITY OF GENERAL TRIAS	1,564,275.00	ARTY ANIMAL ENTERPRISES / STO. ROSARIO, PATEROS METRO MANILA	MARIEL ALEXIS S. DEE / STO. ROSARIO, PATEROS METRO MANILA	1,559,625.00	8-Mar-19
GOODS -PB-19-037	PURCHASE OF RICE FOR DISTRIBUTION TO DIFFERENT INDIGENT CONSTITUENTS OF CITY OF GENERAL TRIAS	987,500.00	MGRS GENERAL MERCHANDISE / SANTIAGO, CITY OF GENERAL TRIAS	MARK GABRIEL R. SALIBA / SANTIAGO, CITY OF GENERAL TRIAS	983,550.00	12-Mar-19
GOODS -PB-19-038	PURCHASE OF CANNED GOODS FOR DISTRIBUTION TO DIFFERENT INDIGENT CONSTITUENTS OF CITY OF GENERAL TRIAS	960,600.00	XYEDI GENERAL MERCHANDISE / TEJEROS CONVENTION, CITY OF GENERAL TRIAS	EDITH L. LONTOC / TEJEROS CONVENTION, CITY OF GENERAL TRIAS	958,375.00	12-Mar-19
GOODS -PB-19-042	PURCHASE OF ANTI DENGUE CHEMICALS USE FOR DENGUE PREVENTION OF CITY HEALTH OFFICE OF CITY OF GENERAL TRIAS	1,940,000.00	GCHEM TRADING CORP. / ALABANG MUNTINLUPA CITY	IRVIN DE GALA / ALABANG MUNTINLUPA CITY	1,825,000.00	11-Mar-19

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

WINIFRED R. JARIN
CHAIRMAN

CONRADO M. CABRERA
MEMBER

KALMEA C. LUMUBOS
MEMBER

ATTY. FERNANDO A. VINIEGRA IV
MEMBER

RENATO L. ESCUREL
MEMBER