

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: **Quezon, City of Lucena**

2nd Quarter, CY **2019**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount
1	Purchase of Drugs and Medicines for the use of City Health Office (PR#255)	991,428.00	THYMED ENTERPRISES	Norberto Catalla Dequina/ Osmeña St., Brgy. Parang, Pagbilao Quezon	990,302.50
2	Purchase of School Supplies for use in Balik-Eskwela Program in support for the educational services of the City Government (ALS) as requested by City Mayor's Office (PR#275)REBID	685,131.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	684,442.80
3	Purchase of Three (3) units Lateral Filing Cabinet for use in the Office of the Sangguniang Panlungsod (PR#300)	73,710.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	73,605.00
4	Purchase of One (1) unit Copier for the use of Dalubhasaan ng Lungsod ng Lucena (PR#301)	280,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	279,000.00
5	Purchase of Six thousand two hundred (6200) pcs of Customized Medals (bronze) for use of City Mayor's Office (PR#284)	1,519,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,518,690.00
6	Purchase of One (1) unit Desktop Computer with complete accessories and One (1) unit Printer for GIS and CBMS Updating and GIS CBMS Mapping of the City Planning and Development Office (PR#307)REBID	105,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	104,900.00
7	Purchase of Office and Janitorial Supplies and One (1) unit Paper Shredder Machine for use of Different Offices (PR#316, 320, 321, 326, 327)	251,271.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	251,217.94
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount

8	Purchase of Printers, Laptop and Desktop Computers and Other IT Equipment for the use of different offices (PR#318A,319,323,335)	276,983.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	276,917.00
9	Purchase of Furnitures for use of City Tourism Office (PR#318B)	54,112.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	53,950.00
10	Purchase of Food to be served during the Camp Pag-Asa Program of City Anti-Drug Abuse Council (PR#330)	180,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	179,880.00
11	Purchase of Office and Janitorial Supplies and Various Office Equipment for the use of CSWDO-OSCA and City Treasurer's Office (PR#342,347,349)	111,810.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	111,786.47
12	Purchase of One thousand (1000) pcs of Monobloc chairs for the use of various elementary school as requested by DepEd-Lucena (PR#343)	425,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	424,900.00
13	Purchase of Office Supplies for use in the Yellow Card Program of CMO (PR#348)	416,480.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	416,370.00
14	Purchase of Three hundred (300) boxes of Lidocaine HCl Epinephrine for the use of City Health Office (PR#351)	306,000.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon	305,865.00
15	Purchase of Drugs and Medicines for the use of City Health Office-Pedia (PR#352)	93,600.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon	93,500.00
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount

15-Apr-19	
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Date of Bidding	

16	Purchase of 50-seater Speech Laboratory Equipment with complete accessories including Student Cubicle and Installation as requested by DLL (PR#198)REBID	950,000.00	AUDIO 4 DESIGN N TECHNOLOGY CORPORATION	Eleonor M. De Pano/ UG-15 Cityland Pasong Tamo, #6264 Calle Estacion Brgy. Pio Del Pilar, Makati City	950,000.00
17	Purchase of Eight thousand (8000) pcs of Customized Mugs for use in the various Tourism Development Programs of the City Government as requested by City Mayor's Office (PR#370)	412,000.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	411,600.00
18	Purchase of Eight thousand (8000) pcs of Customized Mugs for use in the various Tourism Development Programs of the City Government as requested by City Mayor's Office (PR#371)	412,000.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	411,600.00
19	Purchase of Seven thousand (7000) pcs of Customized Mugs for use in the various Tourism Development Programs of the City Government as requested by City Mayor's Office (PR#372)	360,500.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	360,150.00
20	Purchase of Seven thousand (7000) pcs of Customized Mugs for use in the various Tourism Development Programs of the City Government as requested by City Mayor's Office (PR#373)	360,500.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	360,150.00
21	Purchase of Drugs and Medicines for the use of City Health Office (PR#378)	158,400.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon	158,300.00
22	Purchase of Four hundred fifty (450) boxes of Amoxicillin for the use of City Health Office (PR#380)	382,500.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon	382,401.00
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount

7-May-19	
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Date of Bidding	

23	Purchase of Meals and Snacks to be served during Career Orientation of Dalubhasaan ng Lungsod ng Lucena (PR#408)	450,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	448,650.00
24	Purchase of Five (5) units of Smart Television with complete accessories for the use of Dalubhasaan ng Lungsod ng Lucena (PR#387)REBID	281,940.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	281,840.00
25	Purchase of Twenty (20) rolls of Tarpaulin (8oz. S-10.5" x 328") for use in the implementation of various programs, projects and activities of City Mayor's Office (PR#389)REBID	237,000.00	KILLAZ GENERAL MERCHANDISE	Geoffrey Arvin Pastrana Ella/ 1772 Uranium St. Peter II Subdivision, Gulang-Gulang Lucena City	236,000.00
26	Purchase of Office and Janitorial Supplies and various IT Equipment for the use of different offices (PR#397,398,399,400,401, 402,405,406,407)REBID	293,299.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	293,175.95
27	Purchase of Tarpaulin Inks for use in the Implementation of various programs, projects and activities of the City Mayor's Office (PR#411)	262,500.00	KILLAZ GENERAL MERCHANDISE	Geoffrey Arvin Pastrana Ella/ 1772 Uranium St. Peter II Subdivision, Gulang-Gulang Lucena City	258,750.00
28	Purchase of Twenty (20) rolls of Tarpaulin (8oz. S-10.5" x 328") for use in the implementation of various programs, projects and activities of City Mayor's Office (PR#412)REBID	237,000.00	KILLAZ GENERAL MERCHANDISE	Geoffrey Arvin Pastrana Ella/ 1772 Uranium St. Peter II Subdivision, Gulang-Gulang Lucena City	236,000.00
29	Purchase of Tarpaulin Inks and Solutions for use in the of various programs, projects and activities of the City Mayor's Office (PR#413)REBID	157,500.00	KILLAZ GENERAL MERCHANDISE	Geoffrey Arvin Pastrana Ella/ 1772 Uranium St. Peter II Subdivision, Gulang-Gulang Lucena City	156,250.00
30	Purchase of Projector, Desktop Computer and UPS for the use of Dalubhasaan ng Lungsod ng Lucena (PR#428,429)	117,037.50	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	116,937.50
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount

7-May-19	
20-May-19	
20-May-19	
20-May-19	
20-May-19	
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20-May-19	
28-May-19	
Date of Bidding	

31	Purchase of One (1) set Polyvinyl Roof Cover (15mx15m) for replacement to be use in various programs and activities at LCGC as requested by City Mayor's Office (PR#435)	398,000.00	BLUE HIGH POINT TRADING	Ma. Felicita Berroya Pontioso/55 CM Recto St. Brgy. Angeles Zone-1 Tayabas City	393,000.00
32	Purchase of One (1) unit Dump Truck for use in Solid Waste Management Program as requested by City General Services Office (PR#443)	3,370,000.00	LOVI MOTORS CORPORATION	Edna Dimaculangan/ Sitio 6 Diversion Road, Balagtas, Batangas City	3,350,000.00
33	Purchase of One (1) unit Dump Truck for use in Disaster/ Environmental Management Operations as requested by LCDRRMO (PR#444)	3,370,000.00	LOVI MOTORS CORPORATION	Edna Dimaculangan/ Sitio 6 Diversion Road, Balagtas, Batangas City	3,350,000.00
34	Purchase of Airconditioners (Split type and Window type, including installation) for the use of Dalubhasaan ng Lungsod ng Lucena (PR#430)REBID	1,223,120.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,220,200.00
35	Purchase of Two (2) units Speakers for use in various cultural and social programs of the City Government of Lucena as requested by City Mayor's Office (PR#440)	490,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	489,000.00
36	Purchase of Trophies (Pyramid 14", 16" and 18" for the use of City Mayor's Office (PR#464)	351,755.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	351,655.00
37	Purchase of One thousand three hundred sixty three (1363) packs of Food/Meal to be served for the conduct of Yellow Card Coordinators Meeting as requested by City Mayor's Office (PR#465)	408,900.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	408,559.25
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount

28-May-19	
24-Jun-19	
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24-Jun-19	
Date of Bidding	

38	Purchase of Six hundred (600) packs of Food/Meal to be served for the conduct of Oath Taking of Newly Elected City Officials as requested by City Mayor's Office (PR#466)	360,000.00	QUEEN MARGARETTE HOTEL, INC.	Judith D. Lardizabal/ Diversion Road, Brgy.Domoit Lucena City	359,550.00
39	Purchase of Janitorial Supplies for the use of LCGC, Sanitary Landfill and CGSO-Solid Waste Management Division Personnel as requested by City General Services Office (PR#467)	152,394.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	152,295.00
40	Purchase of Three (3) units Evaporative Air Cooler as requested by Dalubhasaan ng Lungsod ng Lucena (PR#468)REBID	111,963.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	111,000.00
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the date or information contained in this document.					
(Sgd.) Atty. SHEILA B. DE LEON OIC -City Legal Office/ BAC -Chairman			(Sgd.) Engr. RHODENCIO L. TOLENTINO City Engineer /BAC Vice Chairman		
					ON LEAVE
(Sgd.) Ms. ROSALINA M. CASTILLO City Budget Officer /Member					Dr. JOSE JAYCEE C. TABERA Rural Health Physician /Me

24-Jun-19	
24-Jun-19	
24-Jun-19	
(Sgd.) Ms. MELLISSA A. LETARGO	
City Agriculturist/ Member	
NILLA	
ember	

	(Sgd.) Atty. SHEILA B. DE LEON	
	OIC -City Legal Office/ BAC -Chairman	

Republic of the Philippines

CIVIL WORKS BID OUT

Lucena City

2ND Quarter CY 2019

NO.	REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	NAME AND ADDRESS
		NO BIDDING				
		I hereby certify that there is no bidding process conducted in the 2nd Quarter of Calendar Year 2019				
		(Sgd.) Atty. SHIELA B. DE LEON Bac Chairman City Legal Officer				

