

Republic of the Philippines
CIVIL WORKS BID OUT
Quezon Province, Lucena City
4TH Quarter CY 2019

NO.	REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION	
		NO BIDDING								
		I hereby certify that there is no bidding process conducted in the 4th Quarter of Calenday Year 2019								
		(SGD.) Atty. SHIELA B. DE LEON				(SGD.) BRENDA A. CABALLERO				
		BAC Chairman City Legal Officer				BAC Secretariat				

FDP Form 10b - Bid Results on Goods and Services				
Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a-CW), Goods and Services (Form 10b-GS) and Consulting Services (Form 10c-CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.				
Republic of the Philippines				
GOODS AND SERVICES BID-OUT				
Province, City or Municipality: Quezon, City of Lucena				
<u>4th</u> Quarter, CY <u>2019</u>				
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder
1	Purchase of Three (3) units Rescue Vehicle for use in emergency and immediate rescue during disaster operations as requested by LCDRRMO (PR#728)	3,307,410.00	GENCARS SAN PABLO, INC.	William L. Abril/ Brrio San Roque, Sto. Tomas Batangas
2	Purchase of Goods for use in the distribution to the marginalized sectors/yellow card members/indigent residents of various barangays in Lucena in support for the National Poverty Program as requested by CSWDO (PR#693)	1,529,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
3	Purchase of Goods for use in the distribution to the marginalized sectors/yellow card members/indigent residents of various barangays in Lucena in support for the National Poverty Program as requested by CSWDO (PR#694)	1,306,600.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
4	Purchase of Goods for use in the distribution to the marginalized sectors/yellow card members/indigent residents of various barangays in Lucena in support for the National Poverty Program as requested by CSWDO (PR#695)	1,417,800.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City

Bid Amount	Date of Bidding
3,307,200.00	7-Oct-19
1,528,340.00	7-Oct-19
1,306,036.00	7-Oct-19
1,417,800.00	7-Oct-19

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder
5	Purchase of Goods for use in the distribution to the marginalized sectors/yellow card members/indigent residents of various barangays in Lucena in support for the National Poverty Program as requested by CSWDO (PR#696)	1,445,600.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
6	Purchase of Goods for use in the distribution to the marginalized sectors/yellow card members/indigent residents of various barangays in Lucena in support for the National Poverty Program as requested by CSWDO (PR#697)	1,390,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
7	Purchase of Goods for use in the distribution to the marginalized sectors/yellow card members/indigent residents of various barangays in Lucena in support for the National Poverty Program as requested by CSWDO (PR#698)	1,390,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
8	Purchase of Goods for use in the distribution to the marginalized sectors/yellow card members/indigent residents of various barangays in Lucena in support for the National Poverty Program as requested by CSWDO (PR#699)	1,362,200.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
9	Purchase of Fire hose and battery of Lucena City Firetruck as requested by BFP (PR#700)REBID	318,760.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City

Bid Amount	Date of Bidding
1,444,976.00	7-Oct-19
1,389,400.00	7-Oct-19
1,389,400.00	7-Oct-19
1,361,612.00	7-Oct-19
318,700.00	7-Oct-19

10	Purchase of nine (9) units filing cabinet for the use of Dalubhasaan ng Lungsod ng Lucena (PR#701)REBID	133,200.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder
11	Purchase of Desktop Computer, Laptop Computer and Printer for the use of City Mayor's Office and PESO (PR#704, 721)REBID	141,452.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
12	Purchase of drugs and medicines for the use of City Health Office (PR#734)	670,680.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon
13	Purchase of Trophies (14", 16", and 18") for the use of City Mayor's Office-Sports Division (PR#741)	351,755.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
14	Purchase of Medals (Gold, Silver, Bronze) for the use of City Mayor's Office (PR#742)	720,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
15	Purchase of Trophies (12", 24", 30" and 36") for the use of City Mayor's Office-Sports Division (PR#747)	520,065.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
16	Purchase of Painting Materials for use in Beautification Projects of various barangays in Lucena City as requested by CMO (PR#760)	998,600.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon
17	Purchase of Electrical Materials for use in continuation Electrification Projects of various Barangays in Lucena City as requested by (PR#762)	999,619.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon

133,092.00	7-Oct-19
Bid Amount	Date of Bidding
139,452.70	7-Oct-19
670,579.50	21-Oct-19
351,655.00	21-Oct-19
719,900.00	21-Oct-19
519,963.00	21-Oct-19
998,305.00	21-Oct-19
999,231.00	21-Oct-19

18	Purchase of Construction Materials for the use of various barangays in Lucena City as requested by CMO (PR#763)	999,580.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder
19	Purchase of Filling materials for use in the maintenance of City Waste Disposal Facility including Sanitary Landfill as requested by CGSO (PR#769)	999,760.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon
20	Purchase of One (1) unit Big Submersible Water Pump for use in the operation of New Slaughterhouse in Lucena City as requested by City Agriculturist's Office (PR#784)	575,000.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon
21	Purchase of Three (3) units Siren with Blinker and Public Address as requested by LCDRRMO (PR#786)	135,000.00	GENCARS SAN PABLO, INC.	William L. Abril/ Brrio San Roque, Sto. Tomas Batangas
22	Purchase of Materials for use in the improvement of traffic signal at Maharlika Highway-Tayabas Road Underpass, Diversion Road, Lucena City as requested by City Engineer's Office (PR#754)	2,289,814.00	KIV MARKETING COMPANY	Kirby Lorenzo, Bangkal Makati City
23	Purchase of Food to be served for the Conduct of Mid-Year Assessment and Evaluation of Yellow Card Beneficiaries of Brgy. Mayao Kanluran and Mayao Silangan as requested by City Mayor's Office (PR#651)REBID	750,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
24	Purchase of Food to be served for the Conduct of Mid-Year Assessment and Evaluation of Yellow Card Beneficiaries of Brgy. Marketview and Mayao Crossing as requested by City Mayor's Office (PR#652)REBID	900,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City

997,917.00	21-Oct-19
Bid Amount	Date of Bidding
998,827.00	21-Oct-19
574,000.00	21-Oct-19
135,000.00	21-Oct-19
2,289,811.00	21-Oct-19
747,500.00	5-Nov-20
897,000.00	5-Nov-20

25	Purchase of Food to be served for the Conduct of Mid-Year Assessment and Evaluation of Yellow Card Beneficiaries of Brgy. Dalahican as requested by City Mayor's Office (PR#653)REBID	900,000.00	ROMULO'S CATERING SERVICES	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder
26	Purchase of Food to be served for the Conduct of Mid-Year Assessment and Evaluation of Yellow Card Beneficiaries of Brgy. Barra, Ransohan and Talao-Talao as requested by City Mayor's Office (PR#654)REBID	750,000.00	ROMULO'S CATERING SERVICES	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon
27	Purchase of desktop computers and printers for the use of Dalubhasaan ng Lungsod ng Lucena (PR#739)REBID	515,663.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
28	Purchase of Foods to be served on the groundbreaking ceremony of Tenement Buildings at Brgy. Marketview as requested by Urban Poors Affairs Division (PR#755)REBID	110,500.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
29	Purchase of Food to be served during Skills Training on Cattle Raising of the Sustainable Livelihood Program as requested by CSWDO (PR#767C)REBID	55,800.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
30	Purchase of Training Starter kits and Supplies for use in Skills Training on Fiberglass Boat Fabrication of the Sustainable Livelihood Program as requested by CSWDO (PR#785A)REBID	803,820.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City

897,000.00	5-Nov-20
Bid Amount	Date of Bidding
747,500.00	5-Nov-20
515,562.50	5-Nov-20
100,287.50	5-Nov-20
55,707.00	5-Nov-20
770,722.00	5-Nov-20

31	Purchase of One hundred twenty (120) pcs of Training Uniform for use in Skills Training of Fiberglass Boat Fabrication of the Sustainable Livelihood Program as requested by CSWDO (PR#785B)REBID	30,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
32	Purchase of two (2) units of Motorcycle with complete accessories for rapid emergency response as requested by LCDRRMO (PR#789)	919,250.00	KILLAZ GENERAL MERCHANDISE	Geoffrey Arvin Pastrana Ella/ 1772 Uranium St. Peter II Subdivision, Gulang-Gulang Lucena City
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder
33	Purchase of Food to be served for the Celebration of the 41st NDPR Week 2019 as requested by City Social Welfare and Development Office (PR#800)	114,900.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
34	Purchase of two (2) units Desktop computer with complete accessories and two (2) units Uninterrupted Power Supply for the use of City Budget Office (PR#805)	111,913.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
35	Purchase of Two hundred (200) pcs of Uniform for use in Basic Employment Skills Training (BEST) Camp of the Sustainable Livelihood Program as requested by CSWDO (PR#808B)	40,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
36	Purchase of Meals as requested by DepEd Lucena for their Project entitled : DepEd Lucena on Focus: Financial Management (PR#814)	405,600.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
37	Purchase of Meals to be served in the 2019 Division Research Festival as requested by DepEd-Lucena (PR#815)	956,800.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City

29,899.20	5-Nov-20
919,050.00	5-Nov-20
Bid Amount	Date of Bidding
114,677.50	5-Nov-20
111,813.00	5-Nov-20
39,900.00	5-Nov-20
404,820.00	5-Nov-20
954,960.00	5-Nov-20

38	Purchase of Meals to be served in the Teacher's Welfare Forum as requested by DepEd-Lucena (PR#816)	904,800.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
39	Purchase of Meals to be served in the 2019 Basic Education Conference as requested by DepEd-Lucena (PR#817)	925,600.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
40	Purchase of Meals to be served in the 2019 Division Conference of Basic Education Researchers and Gawad Patnugot as requested by DepEd-Lucena (PR#818)	884,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder
41	Purchase of One (1) unit Water Tanker for use in disaster operations as requested by LCDRRMO (PR#787)	2,960,000.00	LOVI MOTORS CORPORATION	Edna A. Dimaculangan/ Batangas City
42	Purchase of Materials for use in the repair of traffic signal system at Maharlika Highway, Brgy.Ibabang Dupay as requested by City Engineer's Office (PR#792)REBID	214,480.00	KIV MARKETING COMPANY	Kirby Lorenzo, Bangkal Makati City
43	Skills Training on Security (Pre-Licensing Training Course) of the Sustainable Livelihood Program as requested by CSWDO (PR#798A)REBID	469,500.00	HOSEA SECURITY AGENCY	Recaredo Luarca Sarmiento IV/ #978 Carmen St., Capistrano Subd., Gulang-Gulang Lucena City
44	Purchase of Complete set of Type A uniform and paraphernalia prescribed by SOSIA and other supplies for use in Skills Training on Security of the Sustainable Livelihood Program by CSWDO (PR#798B)REBID	225,000.00	HOSEA SECURITY AGENCY	Recaredo Luarca Sarmiento IV/ #978 Carmen St., Capistrano Subd., Gulang-Gulang Lucena City

903,060.00	5-Nov-20
923,820.00	5-Nov-20
882,300.00	5-Nov-20
Bid Amount	Date of Bidding
2,950,000.00	5-Nov-20
191,500.00	18-Nov-20
469,500.00	18-Nov-20
225,000.00	18-Nov-20

45	Purchase of Food and Venue to be used for the Skills Training on Security Pre-Licensing Course as requested by CSWDO (PR#802)REBID	275,000.00	OUAN'S WORTH FARM AND FAMILY RESORT CORPORATION	Miss Ma. Louchiel S. Labay/ KM 133 Diversion Road, Kanlurang Mayao Lucena City
46	Purchase of Drugs and Medicines for the use of City Health Office (PR#827)	898,292.00	THYMED ENTERPRISES	Norberto Catalla Dequina/ Osmeña St. Pagbilao Quezon City
47	Purchase of One (1) unit Large Format Printer/ Plotter with scanner for the use of City Engineering Office (PR#837)	355,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder
48	Purchase of Meals to be served for the conduct of training for implementation of projects, programs and activities for the year 2020 of Yellow Card Coordinators of 33 Brgys. Of Lucena to be held at Punzalan Gym as requested by City Mayor's Office (PR#848)	407,400.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
49	Purchase of Meals to be served for the conduct of training for implementation of projects, programs and activities for the year 2020 of Brgy. Officials, Secretary, Treasurer and SK Chairman of 33 Brgys. as requested by City Mayor's Office (PR#849)	217,800.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
50	Purchase of Meals to be served for the conduct of General Assembly of Tricycle Operators and Drivers Association (TODA) East and West Sector of Lucena as requested by City Mayor's Office (PR#850)	540,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City

275,000.00	18-Nov-20
897,452.00	18-Nov-20
854,000.00	18-Nov-20
Bid Amount	Date of Bidding
406,890.75	18-Nov-20
217,636.65	18-Nov-20
539,325.00	18-Nov-20

51	Purchase of Meals to be served for the conduct of General Assembly of Jeepney Operators and Drivers Association (JODA) to be held at Punzalan Gym as requested by City Mayor's Office (PR#851)	300,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
52	Purchase of Meals to be served for the conduct of General Assembly of Tricycle Operators and Drivers Association (TODA) North and South Sector of Lucena as requested by City Mayor's Office (PR#852)	540,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder
53	Purchase of Meals to be served for the conduct of Year-End Assessment and evaluation of Yellowcard Beneficiaries of Brgys. 1,3,5 and 7 to be held at Punzalan Gym as requested by City Mayor's Office (PR#853)	300,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
54	Purchase of Meals to be served for the conduct of Year-End Assessment and evaluation of Yellowcard Beneficiaries of Brgys. 2,4,6,and 11 to be held at Punzalan Gym as requested by City Mayor's Office (PR#854)	320,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
55	Purchase of Meals to be served for the conduct of Year-End Assessment and Evaluation of Yellowcard Beneficiaries of Brgys. 9 and 10 to be held at Punzalan Gym as requested by City Mayor's Office (PR#858)	400,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City

299,625.00	18-Nov-20
539,325.00	18-Nov-20
Bid Amount	Date of Bidding
299,625.00	18-Nov-20
319,600.00	18-Nov-20
399,500.00	18-Nov-20

56	Purchase of Meals to be served for the conduct of Year-End Assessment and Evaluation of Yellowcard Beneficiaries of Brgys. Mayao Castillo and Mayao Parada to be held at Ibabang Dupay Covered Court as requested by City Mayor's Office (PR#859)	400,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
57	Purchase of Meals to be served for the conduct of Year-End Assessment and Evaluation of Yellowcard Beneficiaries of Brgys. Marketview, Mayao Crossing and Mayao Kanluran to be held at Ibabang Dupay Covered Court as requested by City Mayor's Office (PR#860)	600,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder
58	Purchase of Meals to be served for the conduct of Year-End Assessment and Evaluation of Yellowcard Beneficiaries of Brgy. Mayao Silangan to be held at Ibabang Dupay Covered Court as requested by City Mayor's Office (PR#861)	440,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
59	Purchase of Meals to be served for the conduct of Year-End Assessment and Evaluation of Yellowcard Beneficiaries of Brgy. Ilayang Iyam to be held at Punzalan Gym as requested by City Mayor's Office (PR#862)	240,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City

399,500.00	18-Nov-20
599,250.00	18-Nov-20
Bid Amount	Date of Bidding
439,450.00	18-Nov-20
239,700.00	18-Nov-20

60	Purchase of Meals to be served for the conduct of Year-End Assessment and Evaluation of Yellowcard Beneficiaries of Brgys. Ibabang Talim, Ilayang Talim and Salinas be held at Punzalan Gym as requested by City Mayor's Office (PR#863)	380,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
61	Purchase of Meals to be served for the conduct of Year-End Assessment and Evaluation of Yellowcard Beneficiaries of Brgy. Isabang be held at Punzalan Gym as requested by City Mayor's Office (PR#864)	440,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
62	Purchase of Meals to be served for the conduct of Year-End Assessment and Evaluation of Yellowcard Beneficiaries of Brgy. Ibabang Iyam be held at Punzalan Gym as requested by City Mayor's Office (PR#865)	600,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder
63	Purchase of Meals to be served for the conduct of Year-End Assessment and Evaluation of Yellowcard Beneficiaries of Brgy. Ibabang Dupay to be held at Ibabang Dupay Covered Court as requested by City Mayor's Office (PR#866)	600,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City

379,525.00	18-Nov-20
439,450.00	18-Nov-20
599,250.00	18-Nov-20
Bid Amount	Date of Bidding
599,250.00	18-Nov-20

64	Purchase of Meals to be served for the conduct of Year-End Assessment and Evaluation of Yellowcard Beneficiaries of Brgy. Gulang-Gulang to be held at Gulang-Gulang Covered Court as requested by City Mayor's Office (PR#867)	600,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
65	Purchase of Meals to be served for the conduct of Year-End Assessment and Evaluation of Yellowcard Beneficiaries of Brgy. Cotta to be held at Cotta Covered Court as requested by City Mayor's Office (PR#868)	600,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
66	Purchase of Meals to be served for the conduct of Year-End Assessment and Evaluation of Yellowcard Beneficiaries of Brgy. Dalahican to be held at Dalahican Covered Court as requested by City Mayor's Office (PR#869)	600,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
67	Purchase of Janitorial Supplies for the use of Lucena City Government Complex, City Solid Waste Disposal Facility and Solid Waste Management Division Office personnel as requested by City General Services Office (PR#870)	149,887.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
68	Purchase of Office Supplies for the use of City Mayor's Office- Operations Division (PR#875)	114,838.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder

599,250.00	18-Nov-20
599,250.00	18-Nov-20
599,250.00	18-Nov-20
149,816.75	18-Nov-20
114,737.20	18-Nov-20
Bid Amount	Date of Bidding

69	Purchase of Janitorial Supplies for the use of City Mayor's Office- Housekeeping Section (PR#876)	84,470.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
70	Purchase of Other supplies for the use of City Mayor's Office- Operations Division (PR#877)	118,203.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
71	Purchase of IT Equipment, Monopad and Camera Lens for the use of Public Information Office (PR#897)	216,016.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
72	Purchase of Office Supplies for the use of SPU Office- Yellow Card Program (PR#907)	118,530.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
73	Purchase of Office Supplies for the use of SPU Office- Yellow Card Program (PR#908)	153,750.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
74	Purchase of Office Supplies for the use of SPU Office- Yellow Card Program (PR#909)	144,200.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
75	Purchase of Two (2) units Laptop computer with complete accessories and Two (2) units Printer for the use of City Slaughterhouse (PR#917)	128,972.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
76	Purchase of Electrical Materials for use in the LCGC Christmas Lightings 2019 as requested by City Engineering Office (PR#928)	914,180.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder

84,369.40	18-Nov-20
118,102.05	18-Nov-20
214,165.80	18-Nov-20
118,370.00	18-Nov-20
153,660.00	18-Nov-20
144,100.00	18-Nov-20
128,871.80	18-Nov-20
914,100.00	18-Nov-20
Bid Amount	Date of Bidding

77	Purchase of Materials for the use in Christmas decorations at Lucena City Government Complex, Old City hall and Quezon Avenue as requested by CEO (PR#929)	842,528.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City
78	Purchase of Meals to be served for the conduct of Lucena City Police Station General Assembly (PR#932)	525,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
79	Purchase of Food to be served for the SIPAG/ Camp Pag-Asa as requested by PNP-Lucena (PR#933)	138,800.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
80	Purchase of Food to be served for the Seminar on Empowering Cluster Leader for a Mobilized Barangay as requested by PNP-Lucena (PR#934)	124,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City
81	Purchase of Food with accomodation to used for the Basic Employment Skills Training Camp as requested by CSWDO (PR#807)	1,040,000.00	OUAN'S WORTH FARM AND FAMILY RESORT CORPORATION	Miss Ma. Louchiel S. Labay/ KM 133 Diversion Road, Kanlurang Mayao Lucena City
82	Purchase of Dengue test kit device to be use for the community and health prevention program of the City Government as requested by LCDRRMO (PR#809)	1,160,000.00	THYMED ENTERPRISES	Norberto Catalla Dequina/ Osmeña St. Pagbilao Quezon City
83	Purchase of Food and Refreshments for use in the Cluster Meet 2019 as requested by DepEd-Lucena (PR#855)	1,627,500.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City

842,408.00	18-Nov-20
524,437.50	18-Nov-20
148,380.00	18-Nov-20
123,700.00	18-Nov-20
1,020,000.00	18-Nov-20
1,159,000.00	18-Nov-20
1,626,531.25	2-Dec-19

84	Purchase of Foods to be served for the Lucena City Government Officials and Employees Annual General Assembly and Year End Evaluation as requested by City Mayor's Office (PR#903)	2,355,000.00	QUEEN MARGARETTE HOTEL, INC.	Judith D. Lardizabal/ Diversion Road, Brgy.Domoit Lucena City
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder
85	Purchase of Construction Materials for the construction of covered courts/evacuation center at Brgy.3 near LCDRRMO operation center as requested by City Engineering Office (PR#905)	2,076,076.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon
86	Purchase of Two (2) units Split Type Aircon for use in the Additional Installation of Airconditioning System at PNP new Building as requested by City Engineering Office (PR#856)	184,520.00	DIAMZON ENTERPRISES	Eric L. Diamzon/ #7145 DZLT Road, RedV Ibabang Dupay Lucena City
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.) BRENDA A. CABALLERO BAC Secretariat Head				(SGD.) Atty. SHEILA B. OIC -City Legal Office/ BA

2,354,880.00	2-Dec-19
Bid Amount	Date of Bidding
2,075,449.75	2-Dec-19
184,000.00	2-Dec-19
DE LEON	
C-Chairman	

FDP Form 10c - Bid Results on Consulting Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a-CW), Goods and Services (Form 10b-GS) and Consulting Service (Form 10c-CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province, City or Municipality: Quezon, City of Lucena
4th Quarter, CY 2019

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder

CERTIFICATION

This is to certify that the City Government of Lucena has no Consulting Services for the 4th

This certification is being issued this 14th day of January in line with the Full Disclosure

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.) BRENDA A. CABALLERO				(SGD.) Atty. SH
	BAC Secretariat Head				OIC -City Legal Of

HEILA B. DE LEON			
Office/ BAC -Chairman			