

Republic of the Philippines
CIVIL WORKS BID OUT
Quezon Province, Lucena City
1st Quarter CY 2020

NO.	REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT
	H01-Mar.-20	Land Improvement of Lucena City Slaughterhouse	3,619,502.80	Barangay Mayao Kanluran, Lucena City	A.M. Abdon Construction and Supplies	Angela M. Abdon Brgy. Sta.Catalina Sur, Candelaria, Quezon	3,616,138.39
	V01-Feb.-20	Lucena City Promenade	16,929,406.00	Barangay Ilayang Iyam, Lucena City	DZEE Builders and Construction Supply / Nornad Builders and Supply Joint Venture	Norman A. Nadera Maharlika Highway, Brgy. Ibabang Dupay, Lucena City	16,925,527.50
	H02-Feb-20	Land Improvement of Lucena City Convention Center	4,139,092.19	Barangay Mayao Kanluran, Lucena City	Revere Construction & Supply Corporation	Renato V. Maligalig San Pedro, Sto. Tomas, Batangas	4,119,092.19
	V03-Feb-20	Rehabilitation/Improvement of Emergency Operation Center/ Evacuation Center	2,055,435.18	Barangay III, Lucena City	L.A. Profugo Construction and Supply	Leandro A. Profugo Along National Road, Brgy. Ilayang Wakas, Tayabas City	2,052,449.87

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.

(Sgd.) BRENDA CABALLERO
BAC Secretariat - Head

(Sgd.) Atty. SHEILA B. DE LEON
BAC Chairman
City Legal Officer

FDP Form 10b - Bid Results on Goods and Services					
Republic of the Philippines GOODS AND SERVICES BID-OUT					
Province, City or Municipality: Quezon, City of Lucena					
1st Quarter, CY 2020					
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount
1	Purchase of Two hundred forty eight (248) pieces of various books for use in the Library of Dalubhasaan ng Lungsod ng Lucena (PR#001)	215,684.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	215,476.05
2	Purchase of Thirteen (13) units Window Type Airconditioner with complete standard accessories for the use of Dalubhasaan ng Lungsod ng Lucena (PR#002)	460,300.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	458,980.00
3	Purchase of Four hundred (400) pieces of various chairs and One (1) unit office table for the use of Dalubhasaan ng Lungsod ng Lucena (PR#004)	219,600.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	219,600.00

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4	Purchase of Two (2) units desktop computer with complete accessories, Hard disk drive (1TB) and UTP cable for the use of City Tourism Office (PR#009)	82,753.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	82,653.10
5	Purchase of Sports Uniform, Caps and Sports Bag for use in the 2020 CALABARZON Heroes Games as requested by Dep-Ed Lucena (PR#011)	720,220.00	OUTLOOK TAILORING JEANS, SPORTSWEAR AND GENERAL MDSE.	William Lososo Labay/ 99 Gomez St. Brgy. II Lucena City	719,966.75
6	Purchase of Playing Parada Shoes and Playing Socks for use in the 2020 CALABARZON Heroes Games as requested by Dep-Ed Lucena (PR#012)	333,625.00	TOSHA GENERAL MERCHANDISE	Emelou S. Saavedra/ #83 J.P. Rizal St., Brgy. San Roque Zone 1, Tayabas City	332,775.00
7	Purchase of Three thousand six hundred ninety five (3695) packs of Food/Meals to be served during General Assembly of Day Care Parents as requested by CSWDO (PR#021)	683,575.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	682,657.25
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount

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8	Purchase of Three thousand nine hundred seventy five (3975) packs of Food/Meals to be served during Day Care Children's Pre-Recognition as requested by CSWDO (PR#022)	397,500.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	396,506.25
9	Purchase of Four thousand fifty five (4055) packs of Food/Meals to be served during Day Care Children's Recognition as requested by CSWDO (PR#023)	405,500.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	404,486.25
10	Purchase of electrical materials for use in various barangays in Lucena City for Electrification Projects as requested by City Mayor's Office (PR#026)	994,785.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanos Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	994,785.00
11	Purchase of painting materials for the use of various barangays for Beautification Projects as requested by City Mayor's Office (PR#027)	482,040.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanos Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	481,897.00
12	Purchase of electrical materials for use in the repair and maintenance of various barangays in Lucena City for electrical facilities as requested by City Mayor's Office (PR#028)	933,120.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanos Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	933,051.00

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13	Purchase of construction materials for use in various barangays in the repair/maintenance of various development projects as requested by City Mayor's Office (PR#029)	934,000.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	933,500.00
14	Purchase of Colored Copier/Printer for the use of City Assessor's Office (PR#049)	190,755.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	190,655.00
15	Purchase of Uninterrupted Power Supply and Ink Cartridge for the use of City Assessor's Office (PR#050)	154,329.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	154,229.00
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount
16	Purchase of materials for use in the repair of roads, drainage and other Government Facilities as requested by City Engineer's Office (PR#056)	999,921.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	999,874.10

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17	Purchase of Food and Refreshments for Live-in Training to be served in the 2020 CALABARZON Heroes Games as requested by Dep-Ed Lucena (PR#077)	627,900.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	627,675.75
18	Purchase of Food and Refreshments to be served in the 2020 CALABARZON Heroes Games (for Athletes, Coaches, Trainors, Chaperons) as requested by Dep-Ed Lucena (PR#078)	864,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	863,712.00
19	Purchase of Food and Refreshments to be served in the 2020 CALABARZON Heroes Games (for Delegation/Technical Officials, Officiating Officials, SPED, ALS) as requested by Dep-Ed Lucena (PR#079)	666,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	665,778.00
20	Purchase of Three thousand five hundred (3500) pieces Bronze Medals (Kagawaran) for the use of City Mayor's Office (PR#042)REBID	857,500.00	LAT ARTWORKS INCORPORATED	Angelico Mikko Alvia/ 27 Lt. Roque St. Tugatog, Malabon City	850,500.00

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21	Purchase of Two thousand (2000) pieces Silver Medals (Kagawaran) for the use of City Mayor's Office (PR#043)REBID	490,000.00	LAT ARTWORKS INCORPORATED	Angelico Mikko Alvia/ 27 Lt. Roque St. Tugatog, Malabon City	486,000.00
22	Purchase of Three thousand (3000) pieces Medals (Gold, Silver, Bronze) for the use of City Mayor's Office (PR#044)REBID	735,000.00	LAT ARTWORKS INCORPORATED	Angelico Mikko Alvia/ 27 Lt. Roque St. Tugatog, Malabon City	729,000.00
23	Purchase of Two thousand five hundred (2500) pieces Medals (Kagawaran & Leadership Award) for the use of City Mayor's Office (PR#045)REBID	618,750.00	LAT ARTWORKS INCORPORATED	Angelico Mikko Alvia/ 27 Lt. Roque St. Tugatog, Malabon City	613,500.00
24	Purchase of Two thousand nine hundred (2900) pieces of Various Medals for the use of City Mayor's Office (PR#046)REBID	710,500.00	LAT ARTWORKS INCORPORATED	Angelico Mikko Alvia/ 27 Lt. Roque St. Tugatog, Malabon City	704,700.00
25	Purchase of Three thousand (3000) pieces Medals (Gold, Silver, Bronze) for the use of City Mayor's Office (PR#047)REBID	735,000.00	LAT ARTWORKS INCORPORATED	Angelico Mikko Alvia/ 27 Lt. Roque St. Tugatog, Malabon City	729,000.00

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount
26	Purchase of Three thousand five hundred (3500) pieces Bronze Medals (Kagawaran) for the use of City Mayor's Office (PR#048)REBID	857,500.00	LAT ARTWORKS INCORPORATED	Angelico Mikko Alvia/ 27 Lt. Roque St. Tugatog, Malabon City	850,500.00
27	Purchase of various chairs and tables for the use of Building Permit Division (BOSS) at LCGC and SHFC Office at Old City Hall Building as requested by CMO (PR#087)	126,803.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	120,825.00
28	Purchase of Roller Shades for use in the Chief of Police Office and various sections of the New PNP Building as requested by PNP - Lucena (PR#088)	326,808.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	325,482.00
29	Purchase of Trophies (12", 24", 30", 36") for the use of City Mayor's Office - Sports Division (PR#068)REBID	744,975.00	LAT ARTWORKS INCORPORATED	Angelico Mikko Alvia/ 27 Lt. Roque St. Tugatog, Malabon City	743,000.00

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30	Purchase of Pyramid Trophies (14", 16", 18") for the use of City Mayor's Office - Sports Division (PR#069)REBID	350,955.00	LAT ARTWORKS INCORPORATED	Angelico Mikko Alvia/ 27 Lt. Roque St. Tugatog, Malabon City	345,500.00
31	Purchase of Seventy (70) boxes of Multivitamins Syrup and One hundred (100) boxes of Vitamin B Complex for the use of City Health Office (PR#091)REBID	999,950.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon	999,040.00
32	Purchase of Drugs and Medicines for the use of City Health Office (PR#092)REBID	999,953.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon	999,452.50
33	Purchase of Painting Materials for use in support for the Brigada Eskwela of Different Public Elementary Schools in Lucena City (Small Category) as requested by DepEd-Lucena (PR#119)	786,265.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	786,207.25
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount

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34	Purchase of Painting Materials for use in support for the Brigada Eskwela of Different Public High Schools in Lucena City (Large Category) as requested by DepEd-Lucena (PR#120)	996,595.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	996,522.00
35	Purchase of Painting Materials for use in support for the Brigada Eskwela of Different Public Elementary Schools in Lucena City (Large Category) as requested by DepEd-Lucena (PR#121)	825,240.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	825,180.00
36	Purchase of Painting Materials for use in support for the Brigada Eskwela of Different Public Elementary Schools in Lucena City (Medium Category) as requested by DepEd-Lucena (PR#122)	855,195.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	855,132.00
37	Purchase of Food/Meals to be served during 2020 Fire Prevention Month Activities as requested by BFP - Lucena (PR#132)	262,825.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	252,396.00

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38	Purchase of Construction Materials for use in the Repairs/Concreting of Basketball Court Floorings and Surfaces at different barangays in Lucena City as requested by CMO (PR#134)	930,000.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanos Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	962,538.00
39	Purchase of Construction and Painting Materials for use in the Rehabilitation, Repair and Repainting of Basketball Courts in Lucena City as requested by CMO (PR#135)	844,540.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanos Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	912,425.00
40	Purchase of Painting and Construction Materials for use in the Repairs and Maintenance of Barangay Facilities of various Barangays Lucena City as requested by CMO (PR#136)	753,738.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanos Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	753,641.75
41	Purchase of Electrical Materials for use in the Repairs and Maintenance of various Electrical Facilities in Lucena City as requested by CMO (PR#137)	946,575.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanos Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	946,530.00

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount
42	Purchase of Painting Materials for use in Beautification, Clean and Green Projects of various sectoral/organized groups from different barangays as requested by CMO (PR#138)	961,550.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanos Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	961,482.50
43	Purchase of Food/Meals to be served during the conduct of Cultural Activity of Barangay Barra and Ransohan as requested by CMO (PR#141)	562,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	560,946.25
44	Purchase of Food/Meals to be served during the conduct of Cultural Activity of Barangay Ilayang Iyam as requested by CMO (PR#142)	331,600.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	330,978.25
45	Purchase of Food/Meals to be served during the conduct of Cultural Activity of Barangay Ibabang Iyam as requested by CMO (PR#143)	668,400.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	667,146.75

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46	Purchase of Food/Meals to be served during the conduct of Cultural Activity of Barangay Mayao Crossing as requested by CMO (PR#144)	414,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	413,223.75
47	Installation and Purchase of 296.083 sq.ft Roller Shades for use in the CMO Conference Room, City Prosecutor's Office and Investigation Room as requested by CMO (PR#168)	82,904.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	81,422.83
48	Installation and Purchase of 484.598 sq.ft Roller Shades for use in the Office of the Clerk of Court, MTCC Branch I and II as requested by CMO (PR#169)	135,688.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	133,264.43
49	Purchase of Food/Meals to be served during Leadership Training for Teachers as requested by DepEd - Lucena (PR#176)	399,000.00	ROMULO'S CATERING SERVICES	Zarina Bernabe Romulo/ Executive Village Mayao Kanluran Lucena City	398,050.00
50	Installation and Purchase of of Twenty one (21) Panel Accordion Divider for the use of Dalubhasaan ng Lungsod ng Lucena (PR#179)	221,736.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	177,388.05

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount
51	Installation and Purchase of 8.556 sq.m Wall Partition for use in the PWD/Senior Citizen Office and Tourism Office as requested by CMO (PR#182)	380,742.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	379,715.78
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 CABALLERO**
BAC Secretariat - Head

(Sgd.) **Atty. SHEILA B. DE LEON**
BAC Chairman
City Legal Officer

