

Republic of the Philippines
CIVIL WORKS BID OUT
Quezon Province, Lucena City
3rd Quarter CY 2019

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount
1	H01-July-19	Concreting of Road	998,968.16	Purok Masagana, Brgy. Ibabang Iyam, Lucena City	F. Jimenez Const. & Supply	Felipe R. Jimenez, Jr. Lucena City	998,408.28
2	H02-July-19	Rehabilitation of Road	675,987.63	Carlos Daleon St. North Employees Village, Barangay Gulang-Gulang Lucena City	Nornad Builders and Supply	Norman A. Nadera Lucena City	675,043.64
3	V03-July-19	Construction of Walkshed	667,014.16	LCNHS Ilayang Dupay Extension, Brgy. Ilayang Dupay, Lucena City	Nornad Builders and Supply	Norman A. Nadera Lucena City	666,565.06
4	V03-July-19	Additional Improvement of City Health Office,	417,983.21	Lucena City Health, Brgy. Mayo Kanluran, Lucena City	R.V. Laborte Builders	Reynaldo V. Laborte Lucena City	417,605.46
5	V01-Aug-19	Construction of Niches	3,996,740.66	Lucena Public Cemetery	Nornad Builders and Supply	Norman A. Nadera Lucena City	3,993,692.11
6	H02-Aug-19	Construction of Drainage Canal	3,599,784.37	CAAP-PNR Area, Purok Masagana Ibabang Iyam	A.V. Construction & Supply	Fausto Arnold R. Villa Lucena City	3,596,575.02

Bidding Date	Contract Date
July 31, 2019	37 C.D.
July 31, 2019	33 C.D.
July 31, 2019	38 C.D.
July 31, 2019	18 C.D.
August 13, 2019	75 C.D.
August 13, 2019	102 C.D.

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CIVIL WORKS BID OUT
Quezon Province, Lucena City
3rd Quarter CY 2019

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount
7	H01-Aug-19	Concreting of Road (Rehabilitation)	1,499,563.72	University Site, Barangay Ibabang Dupay, Lucena City	A.M. Abdon Const. and Supply	Angela M. Abdon Candelaria Quezon	1,494,602.82
8	H01-Sept-19	Construction of Fence	3,299,911.22	Barangay Mayao Parada Lucena City	A.V. Construction & Supply	Fausto Arnold R. Villa Lucena City	3,297,249.17
<p>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.</p>							
(SGD.) BRENDA A. CABALLERO BAC Secretariat - Head				(SGD.) Atty. SHEILA B. DE LEON BAC Chairman City Legal Officer			

Bidding Date	Contract Date
August 27, 2019	33 C.D.
Sept. 30, 2019	85 C.D.

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**
3rd Quarter, CY **2019**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
1	Purchase of Goods for distribution to marginalized sectors/yellow card members/indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#500)	1,390,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,389,400.00	15-Jul-19
2	Purchase of Goods for distribution to marginalized sectors/yellow card members/indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#504)	1,390,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,389,400.00	15-Jul-19
3	Purchase of Office and Janitorial supplies and various IT Equipment for the use of different Offices (PR#470,480,484, 485,492,493,497,499,507)	164,322.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	164,215.08	15-Jul-19
4	Purchase of sixty nine (69) units of computer table for use in the computer laboratory of Dalubhasaan ng Lungsod ng Lucena (PR#475)	638,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	637,560.00	15-Jul-19
5	Purchase of executive table and chair and four (4) pcs of guest chairs for use in the President's Office of Dalubhasaan ng Lungsod ng Lucena (PR#476)	72,900.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	72,800.00	15-Jul-19
6	Purchase of printers and keyboards for the use of different Offices (PR#477, 494, 495)	43,829.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	43,750.00	15-Jul-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
7	Purchase of Sports supplies for P.E. and sports events as requested by Dalubhasaan ng Lungsod ng Lucena (PR#478)	110,984.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	110,864.00	15-Jul-19

8	Purchase of filing cabinets, locker cabinets and bookshelves for the use of Dalubhasaan ng Lungsod ng Lucena (PR#479)	145,540.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	145,410.00	15-Jul-19
9	Purchase of Drugs and medicines for the use of City Health Office (PR#498)	75,300.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon	75,225.00	15-Jul-19
10	Purchase of thirty thousand (30,000) pcs of Eco bag with print for distribution to marginalized sectors/yellow card members/indigent residents of Lucena in support for the National Poverty Program as requested by CSWDO (PR#501)	607,500.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	606,900.00	15-Jul-19
11	Purchase of Office and Janitorial supplies for use of different offices (PR#510,516,517,526, 533,538)	238,534.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	236,546.80	15-Jul-19
12	Purchase of Medical, Dental and Laboratory supplies for the use of City Health Office (PR#514)	808,926.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon	808,753.00	15-Jul-19
13	Purchase of Janitorial supplies for the use of City Health Office (PR#518)	116,255.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	116,170.75	15-Jul-19
14	Purchase of forty five thousand (45,000) pcs of eco bag with print for distribution to marginalized sectors/yellow card members/indigent residents of Lucena in support for the National Poverty Program as requested by CSWDO (PR#523)	911,250.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	910,350.00	15-Jul-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
15	Purchase of five hundred (500) cu.m/s of filling materials (cascajo) for use in the maintenance/landfilling of Sanitary Landfill (SLF) as requested by CGSO (PR#524)	310,000.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	307,500.00	15-Jul-19
16	Purchase of Gravel and crushed sand for use in the maintenance of City Waste Disposal Facility (SLF and MRF) as requested by CGSO (PR#525)	591,948.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	588,730.00	15-Jul-19

17	Purchase of two hundred eight (208) pcs of Basketball balls for the use of City Mayor's Office-Sports Division (PR#534)	170,560.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	170,248.00	15-Jul-19
18	Purchase of Trophies (pyramid 14", 16" and 18") for the use of City Mayor's Office-Sports Division (PR#535)	175,878.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	175,857.50	15-Jul-19
19	Purchase of five hundred (500) pcs of Volleyball balls with print for the use of City Mayor's Office-Sports Division (PR#536)	425,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	424,875.00	15-Jul-19
20	Purchase of five hundred (500) pcs of Basketball balls with print for the use of City Mayor's Office- Sports Division (PR#537)	425,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	424,950.00	15-Jul-19
21	Purchase of thirty thousand (30,000) pcs of eco bag with print for distribution to marginalized sectors/yellow card members/indigent residents of Lucena in support for the National Poverty Program as requested by CSWDO (PR#539)	607,500.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	606,900.00	15-Jul-19
22	Purchase of Office supplies for the use of City Health Office (PR#505)	101,654.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	101,553.60	29-Jul-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
23	Purchase of Office and janitorial supplies and one (1) unit printer for the use of different offices (PR#545,543,555,556, 561,562)	263,443.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	236,390.11	29-Jul-19
24	Purchase of sixty eight (68) vials of purified rabies vaccine for the use of animal bite treatment center as requested by City Health Office (PR#547)	146,880.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon	146,866.40	29-Jul-19
25	Purchase of office supplies for the use of City Mayor's Office (PR#557)	92,717.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	92,699.00	29-Jul-19

26	Purchase of Drugs and medicines for the use of City Health Office (PR#558)	201,420.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon	201,320.00	29-Jul-19
27	Purchase of janitorial supplies for the use of Lucena Public Market Office (PR#564)	190,317.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	190,317.00	29-Jul-19
28	Purchase of four hundred fifty (450) sacks of rice for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#502)	1,239,750.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,239,412.50	29-Jul-19
29	Purchase of four hundred fifty (450) sacks of rice for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#503)	1,239,750.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,239,412.50	29-Jul-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
30	Purchase of goods for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#522)	1,390,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,389,400.00	29-Jul-19
31	Purchase of goods for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#529)	1,390,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,389,400.00	29-Jul-19
32	Purchase of four hundred fifty (450) sacks of rice for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#530)	1,239,750.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,239,412.50	29-Jul-19

33	Purchase of four hundred fifty (450) sacks of rice for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#531)	1,239,750.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,239,412.50	29-Jul-19
34	Purchase of goods for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#532)	1,390,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,389,400.00	29-Jul-19
35	Purchase of various tables, chairs and filing cabinets for the use of Dalubhasaan ng Lungsod ng Lucena (PR#570,571,572)REBID	276,492.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	276,360.00	13-Aug-19
36	Purchase of three (3) units desktop computer and one (1) units printer for the use of City Engineering Office (PR#579)	98,363.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	97,500.00	13-Aug-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
37	Purchase of office supplies for the use of City General Services Office and City Treasurer's Office (PR#589,590)	96,637.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	96,607.67	13-Aug-19
38	Purchase of three hundred fifty (350) packs of food/meal to be served on Araw ng Parangal during the Linggo ng Lucena 2019 as requested by City Tourism Office (PR#597)	175,000.00	QUEEN MARGARETTE HOTEL, INC.	Judith D. Lardizabal/ Diversion Road, Brgy.Domoit Lucena City	174,993.00	13-Aug-19
39	Purchase of medical supplies for the use of City Health Office (PR#605)	73,800.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon	73,700.00	13-Aug-19
40	Purchase of two (2) units Electrocardiograph for the use of City Health Office (PR#606)	264,000.00	PLOUTOS MARKETING	Vender, Rouchelle Lampago/ Leveriza Heights Subd., Brgy. Isabang, Tayabas Quezon	263,900.00	13-Aug-19

41	Purchase of three hundred fifty (350) sacks of Rice for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#608)	964,250.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	963,987.50	13-Aug-19
42	Purchase of construction materials for use in the repairs and maintenance of various barangay development projects in Lucena City as requested by City Mayor's Office (PR#613)	910,000.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	908,950.00	13-Aug-19
43	Purchase of electrical materials for use in the repairs and maintenance of various barangay electrical facilities in Lucena City as requested by City Mayor's Office (PR#614)	911,450.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	911,315.00	13-Aug-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
44	Purchase of construction materials for use in the repairs and maintenance of various barangay facilities including drainage as requested by City Mayor's Office (PR#615)	913,000.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	911,210.00	13-Aug-19
45	Purchase of medals (gold, silver, bronze) for the use of City Mayor's Office (PR#616)	360,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	359,910.00	13-Aug-19
46	Purchase of three hundred fifty (350) sacks of Rice for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#618)	964,250.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	963,987.50	13-Aug-19
47	Purchase of four hundred fifty (450) sacks of rice for use in the distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#546)	1,239,750.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,239,412.50	13-Aug-19
48	Purchase of two (2) units Dump truck for use in Solid Waste Management Program as requested by City General Services Office (PR#607)	2,800,000.00	WATER DRAGON AUTO AND TRUCK DEALER, INC	Leandro G. Masanga/ San Francisco Calihan, San Pablo City	2,750,000.00	16-Sep-19

49	Purchase of four hundred forty (440) sacks of rice for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#609)	1,102,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,101,700.00	16-Sep-19
50	Purchase of Goods for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#610)	1,167,600.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,167,096.00	16-Sep-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
51	Purchase of Goods for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#611)	1,112,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,111,520.00	16-Sep-19
52	Purchase of Goods for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#612)	1,251,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,250,460.00	16-Sep-19
53	Purchase of four hundred forty (440) sacks of rice for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#619)	1,102,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,101,700.00	16-Sep-19
54	Purchase of Goods for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#620)	1,334,400.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,333,824.00	16-Sep-19
55	Purchase of Goods for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#621)	1,390,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,389,400.00	16-Sep-19

56	Purchase of four hundred fifty (450) sacks of rice for use in the distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#622)	1,239,750.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,239,412.50	16-Sep-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
57	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. Ibabang Iyam as requested by CMO (PR#633)	900,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	899,250.00	16-Sep-19
58	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. 8,9,10 and 11 as requested by CMO (PR#641)	690,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	689,425.00	16-Sep-19
59	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. Isabang and Ilayang Iyam as requested by CMO (PR#642)	750,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	749,250.00	16-Sep-19
60	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. Bocoan and Domoit as requested by CMO (PR#643)	570,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	569,525.00	16-Sep-19
61	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. Mayao Castillo and Mayao Parada as requested by CMO (PR#644)	750,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	749,375.00	16-Sep-19
62	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. 1,2 and 3 as requested by CMO (PR#645)	330,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	329,725.00	16-Sep-19

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
63	Purchase of medals (gold, silver, bronze) for the use of City Mayor's Office (PR#646)	540,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	539,910.00	16-Sep-19
64	Purchase of various heavy equipment for use in the Land Development of Don Victorville (Phase II), NHA Low Cost Housing at Barangay Silangang Mayao as requested by City Engineering Office (PR#647)	997,760.00	AV CONSTRUCTION AND SUPPLY	Fausto Arnold Rocha Villa/ #70 Quezon Ave., Brgy. XI Lucena City	996,000.00	16-Sep-19
65	Purchase of six thousand (6000) pcs of used sacks for the use of Solid Waste Management Division in their Clean-up operation as requested by CGSO (PR#648)	72,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	70,500.00	16-Sep-19
66	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. Mayao Kanluran and Mayao Silangan as requested by CMO (PR#651)	750,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	749,375.00	16-Sep-19
67	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. Marketview and Mayao Crossing as requested by CMO (PR#652)	900,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	899,250.00	16-Sep-19
68	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. Dalahican as requested by CMO (PR#653)	900,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	899,250.00	16-Sep-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding

69	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. Barra, Ransohan, Talao-Talao as requested by CMO (PR#654)	750,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	749,375.00	16-Sep-19
70	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. 4,5,6 and 7 as requested by CMO (PR#655)	600,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	599,500.00	16-Sep-19
71	Purchase of Drugs and Medicines for the use of City Health Office (PR#656)	991,922.00	THYMED ENTERPRISES	Norberto Catalla Dequina/ Osmeña St. Pagbilao Quezon City	900,632.00	16-Sep-19
72	Purchase of Drugs and Medicines for the use of City Health Office (PR#657)	801,226.00	THYMED ENTERPRISES	Norberto Catalla Dequina/ Osmeña St. Pagbilao Quezon City	800,002.00	16-Sep-19
73	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. Ibabang Dupay as requested by CMO (PR#658)	900,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	899,250.00	16-Sep-19
74	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. Cotta as requested by CMO (PR#659)	900,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	899,250.00	16-Sep-19
75	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. Gulang-Gulang as requested by CMO (PR#660)	900,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	899,250.00	16-Sep-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
76	Purchase of Food/Meals to be served during the conduct of Mid-Year Assessment and Evaluation of Yellow card beneficiaries of Brgy. Ilayang Talim as requested by CMO (PR#661)	450,000.00	TRIPLE BL CATERING SERVICES	April Joyce Dingsalan Malaluan/ Osmeña St. Brgy. I, Lucena City	449,625.00	16-Sep-19

77	Purchase of Janitorial Supplies for use in the Sanitation of Ambulance and Rescue Vehicles as requested by LCDRRMO (PR#664)	94,260.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	94,140.00	16-Sep-19
78	Purchase of Goods for use in Disaster Relief and Operation of LCDRRMO (PR#666)	118,400.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	118,300.00	16-Sep-19
79	Purchase of Electrical materials for use in Electrification Projects of various barangays in Lucena City as requested by CMO (PR#672)	999,555.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	998,035.00	16-Sep-19
80	Purchase of Electrical materials for use in Electrification Projects of various barangays in Lucena City as requested by CMO (PR#673)	999,250.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	999,180.00	16-Sep-19
81	Purchase of Electrical materials for use in Electrification Projects of various barangays in Lucena City as requested by CMO (PR#674)	999,550.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	998,555.00	16-Sep-19
82	Purchase of Painting Materials for use in the repainting of basketball courts of various barangays in Lucena City as requested by CMO (PR#675)	998,040.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	997,740.00	16-Sep-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
83	Purchase of Painting Materials for use in Beautification Projects of various barangays in Lucena City as requested by CMO (PR#676)	999,800.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	999,505.00	16-Sep-19
84	Purchase of Construction Materials for use in various barangay facilities in Lucena City as requested by CMO (PR#677)	999,808.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	998,540.00	16-Sep-19
85	Purchase of Office Supplies for the use of Dalubhasaan ng Lungsod ng Lucena (PR#682)	107,817.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	107,716.00	16-Sep-19

86	Purchase of Fire Extinguisher and Refill for Disaster Preparedness as requested by LCDRRMO (PR#683)	151,522.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	151,417.00	16-Sep-19
87	Purchase of Split type airconditioners with complete accessories including installation to be used in the Old City Hall Building as requested by City Engineering Office (PR#631)	2,848,800.00	DIAMZON ENTERPRISES	Eric L. Diamzon/ #7145 DZLT Road, RedV Ibabang Dupay Lucena City	2,817,665.00	23-Sep-19
88	Purchase of Split type airconditioners with complete accessories including installation to be used in the New PNP Building as requested by City Engineering Office (PR#632)	1,190,184.00	DIAMZON ENTERPRISES	Eric L. Diamzon/ #7145 DZLT Road, RedV Ibabang Dupay Lucena City	1,206,780.00	23-Sep-19
89	Purchase of Goods for distribution to marginalized sectors/ yellow card members/ indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#667)	1,251,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,250,460.00	23-Sep-19
90	Purchase of Goods for distribution to marginalized sectors/yellow card members/indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#668)	1,334,400.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,333,824.00	23-Sep-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
91	Purchase of Goods for distribution to marginalized sectors/yellow card members/indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#669)	1,112,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,111,520.00	23-Sep-19
92	Purchase of Goods for distribution to marginalized sectors/yellow card members/indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#670)	1,056,400.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,055,944.00	23-Sep-19

93	Purchase of Goods for distribution to marginalized sectors/yellow card members/indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#671)	1,390,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,389,400.00	23-Sep-19
94	Purchase of Six (6) units Knapsack ULV Power Nebulizer (Complete set) and Mosquito Pesticide for use in the Dengue Prevention and Control Program as requested by City Health Office (PR#686)	1,662,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	1,661,910.00	23-Sep-19
95	Purchase of Fifteen thousand (15,000) pieces of Eco bag with print for use in distribution of goods as requested by Public Market Office (PR#703)	303,750.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	303,450.00	23-Sep-19
96	Purchase of Desktop Computer, Laptop for the use of City Mayor's Office (PR#705, 706,709)	143,025.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	142,924.00	23-Sep-19
97	Purchase of Trophies (12", 24", 30" and 36") for the use of City Mayor's Office - Sports Division (PR#708)	346,710.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	346,610.00	23-Sep-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
98	Purchase of Three hundred fifty five (355) sacks of rice for distribution to marginalized sectors/yellow card members/indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#712)	978,025.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	977,758.75	23-Sep-19
99	Purchase of Goods for distribution to marginalized sectors/yellow card members/indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#713)	995,240.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	994,810.40	23-Sep-19
100	Purchase of Three hundred sixty (360) sacks of rice for distribution to marginalized sectors/yellow card members/indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#714)	991,800.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	991,530.00	23-Sep-19

101	Purchase of Goods for distribution to marginalized sectors/yellow card members/indigent residents of Lucena City in support for the National Poverty Program as requested by CSWDO (PR#715)	998,020.00	GLOVL TRADING AND GENERAL MERCHANDISE	Vincent Villanueva Glorioso/ 17 Bulgaria St. Betterliving Lucena City	997,589.20	23-Sep-19
102	Purchase of Painting Materials for use in maintenance of structures, clean and green, and other beautification projects of various barangays in Lucena City as requested by CMO (PR#722)	997,550.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	997,220.00	23-Sep-19
103	Purchase of Construction and Electrical Materials for use in Development Projects of various barangays in Lucena City as requested by CMO (PR#723)	708,974.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	707,973.00	23-Sep-19
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
104	Purchase of Construction Materials for use in the repairs of concrete pavement, pathway, riprap, open canal and electrical posts of various barangays in Lucena City as requested by CMO (PR#724)	439,925.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	438,440.00	23-Sep-19
105	Purchase of Electrical Materials for use in the repairs of electrical facilities including streetlights and electrical parts of various barangays in Lucena City as requested by CMO (PR#725)	605,433.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	605,327.00	23-Sep-19
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. DE LEON OIC -City Legal Office/ BAC -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 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
CONSULTING SERVICES BID-OUT

Province, City or Municipality: Quezon, City of Lucena
3rd Quarter, CY 2019

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date
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CERTIFICATION

This is to certify that the City Government of Lucena has no Consulting Services for the 3rd Quarter of 2019.

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

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. DE LEON
OIC -City Legal Office/ BAC -Chairman

