

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 bidded project, goods or services for the quarter, the forms must still be submitted with the said notation and signed accordingly.

## CIVIL WORKS BID-OUT

REGION: **CALABARZON (IV-A)**  
 PROVINCE: **QUEZON**

CALENDAR YEAR: **2024**  
 QUARTER: **3**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	LOCATION	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	2024-06-2771 10967883	Construction of 2 Storey 4 Classroom School Building at Atimonan National Comprehensive High School	15,000,000.00	Atimonan, Quezon	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang-Gulang, Lucena City	14,981,747.07	7/22/2024	180 days
2	2024-06-2776 10968195	Construction of 1-Storey 3-Classroom School Building at Padre Burgos Central School	9,700,000.00	Padre Burgos, Quezon	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang-Gulang, Lucena City	9,684,275.75	7/22/2024	150 days
3	2024-06-2755 10916571	Improvement of Central Warehouse	14,999,990.29	Capitol Compound, Lucena City	EEC BUILDERS OPC	001 Caberto Builders Lot 15, Block 1, Maharlika Highway Alvinville West Bukal Sur, Candelaria, Quezon	14,985,565.38	7/22/2024	90 days
4	2024-06-2769 10967528	Construction of 2-Storey 8-Classroom School Building at Lucena City National High School - Mayao Crossing Extension	24,500,000.00	Brgy. Mayao Crossing, Lucena City	JUNDES CONSTRUCTION & SUPPLY	Agoncillo Street, Ciudad Maharlika, Brgy. Isabang, Lucena City	24,476,616.43	7/22/2024	240 days
5	2024-06-2754 10916787	Improvement of Central Warehouse at Capitol Compound (Office, Pantry, Fence and Other Miscellaneous Works)	4,571,547.40	Provincial Capitol Compound, Lucena City	R.T.Y. CONSTRUCTION	#143 C.M. Recto Street Lucena City	4,565,598.15	7/22/2024	90 days
6	2024-06-2753 10966980	Installation of Local Area Networking Including Electrical Works at Quezon Capitol Building	9,973,770.79	Quezon Capitol Compound, Lucena City	R.T.Y. CONSTRUCTION	#143 C.M. Recto Street Lucena City	9,967,894.50	7/22/2024	60 days
7	2024-06-2774 10968069	Construction of 2-Storey 4-Classroom School Building at Amontay Elementary School	15,000,000.00	Brgy. Amontay, Macalelon, Quezon	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang-Gulang, Lucena City	14,979,883.23	7/22/2024	210 days
8	2024-06-2752 10916331	Rehabilitation/Improvement of Main Building, Quezon Provincial Hospital Network - Quezon Medical Center	59,999,999.15	Quezon Medical Center, Lucena City	R.T.Y. CONSTRUCTION	#143 C.M. Recto Street Lucena City	59,993,491.04	7/22/2024	270 days
9	2024-06-2756 10916695	Improvement of Various Facilities and Capitol Building	13,499,751.89	Provincial Capitol Compound, Lucena City	R.T.Y. CONSTRUCTION	#143 C.M. Recto Street Lucena City	13,493,741.53	7/22/2024	90 days

## CIVIL WORKS BID-OUT

REGION: **CALABARZON (IV-A)**  
 PROVINCE: **QUEZON**

CALENDAR YEAR: **2024**  
 QUARTER: **3**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	LOCATION	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
10	2024-06-2772 10968122	Construction of 1 Storey 3 Classroom School Building at Paaralang Sekundarya ng Heneral Nakar (Umiray Extension), Brgy. Umiray	10,184,200.00	General Nakar, Quezon	JUNTEREAL INDUSTRIAL AND DEVELOPMENT CORPORATION	#9 Barangay Libjo, Infanta Quezon	10,163,153.60	7/22/2024	180 days
11	2024-06-2773 10968272	Construction of 1 Storey 2 Classroom School Building at Kalubakis Elementary School, Brgy. Kalubakis	7,400,000.00	Polillo, Quezon	JUNTEREAL INDUSTRIAL AND DEVELOPMENT CORPORATION	#9 Barangay Libjo, Infanta Quezon	7,381,960.97	7/22/2024	150 days
12	2024-06-2748 10916538	Rehabilitation/Improvement of Main Building, Quezon Provincial Hospital Network - Quezon Medical Center	24,999,992.71	Quezon Medical Center Compound, Lucena City	R.T.Y. CONSTRUCTION	#143 C.M. Recto Street Lucena City	24,994,025.90	7/22/2024	90 days
13	2024-06-2908 11009588	Improvement of Various Facilities and Capitol Building (Social Services Building)	4,500,161.96	Provincial Capitol Compound, Lucena City	R.T.Y. CONSTRUCTION	#143 C.M. Recto Street Lucena City	4,494,320.95	7/30/2024	90 days
14	2024-06-2907 11009740	Repair/Rehabilitation of Provincial Swine Artificial Insemination Center	1,000,000.00	Brgy. Talipan, Pagbilao, Quezon	DZEE BUILDERS & CONSTRUCTION SUPPLY	DZEE Bldg. Along Doña Aurora Blvd., Gulang- Gulang, Lucena City	980,187.46	7/30/2024	60 days
15	2024-06-2770 11090473	Construction of 2 Storey 6 Classroom School Building at Balubad Integrated School, Brgy. Balubad	20,000,000.00	Atimonan, Quezon	GCQONZTRUCT OPC	M-01 Ground Floor LGCTI Main Bldg. Diversion Road, LGCTI Complex, Brgy. Ilayang Dupay, Lucena City	19,986,653.34	8/27/2024	210 days
16	2024-07-3307 11074748	Construction of Spillway and Slope Protection	24,000,000.00	Brgy. Canda, Sariaya, Quezon	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang- Gulang, Lucena City	23,981,393.59	8/27/2024	270 days
17	2024-08-3684 11188590	Construction of Quezon Provincial Hospital Network - Alabat (Medical Arts Bldg.), Phase 1	19,799,780.48	Alabat, Quezon	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang- Gulang, Lucena City	19,779,193.79	9/30/2024	210 days
18	2024-09-4371 11243802	Repair of Various School Facilities at Atimonan National Comprehensive High School	577,000.00	Atimonan, Quezon	DZEE BUILDERS & CONSTRUCTION SUPPLY	DZEE Bldg. Along Doña Aurora Blvd., Gulang- Gulang, Lucena City	559,062.51	9/30/2024	30 days

# CIVIL WORKS BID-OUT

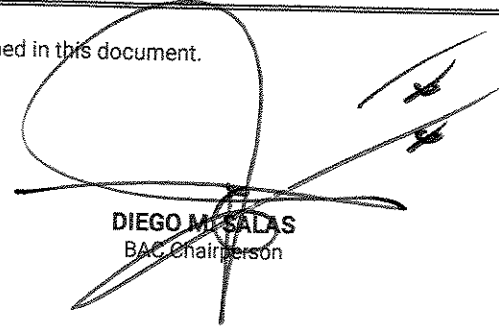
REGION: CALABARZON (IV-A)  
 PROVINCE: QUEZON

CALENDAR YEAR: 2024  
 QUARTER: 3

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	LOCATION	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION	
19	2024-08-3934 11220581	Const. of One (1) Storey Lambanog and Vinegar Processing Facility	809,997.97	Catanauan, Quezon	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang-Gulang, Lucena City	790,027.92	9/30/2024	90 days	
20	2024-09-4373 11243747	Repair of Various School Facilities @ Atimonan Central School Annex	377,500.00	Atimonan, Quezon	JEMAK CONSTRUCTION AND SUPPLY	#177 JEMAK Bldg., CM Recto St. Brgy. IX, Lucena City	362,381.36	9/30/2024	30 days	
<b>GRAND TOTAL</b>			<b>280,893,692.64</b>				<b>280,601,174.47</b>			

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.

  
**ENGR. MARICHELE D. FERRER**  
 Head, BAC Secretariat

  
**DIEGO M. SALAS**  
 BAC Chairperson

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If there is no bidded project, goods or services for the quarter, the forms must still be submitted with the said notation and signed accordingly.

## GOODS AND SERVICES BID-OUT

REGION: **CALABARZON (IV-A)**  
 PROVINCE: **QUEZON**

CALENDAR YEAR: **2024**  
 QUARTER: **3**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
1	2024-06-2884 11008299	Procurement of Sintra Boards for STAN - Kabuhayan Livelihood Assistance Program	1,024,000.00	R-MINI MART AND GENERAL MERCHANDISE	28 E.J.V. Orias Street, Brgy. San Isidro Zone III, Tayabas City	1,022,800.00	07/30/2024
2	2024-06-2864 11025760	Procurement of Food Safety Kit for STANd- Out sa Kalinisan Livelihood Improvement Program	5,095,000.00	R-MINI MART AND GENERAL MERCHANDISE	28 E.J.V. Orias Street, Brgy. San Isidro Zone III, Tayabas City	5,092,000.00	08/05/2024
3	2024-07-3075 11050149	Procurement of Foods Subsidy for CAA Patrol Bases	3,459,000.00	GOLDEN EMPIRE FOODSERVICE CORPORATION	1909 FOG Bldg. Cabuñag corner De Gala Streets, Brgy. Poblacion, Candalaria, Quezon	3,455,325.00	08/05/2024
4	2024-04-1462 11084065	Procurement for Hotel Accommodations with Meals	1,900,000.00	VILLA PARAISO HOTEL AND RESTAURANT	Maharlika Highway, Brgy. Sta. Maria, Calauag, Quezon	1,850,000.00	08/27/2024
5	2024-07-3462 11147198	Procurement of Medical Equipment	39,997,600.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	39,962,900.00	09/09/2024
6	2024-05-2177 10964925	Procurement of Solar Lights	1,003,600.00	DZEE BUILDERS & CONSTRUCTION SUPPLY	DZEE Bldg. Along Doña Aurora Blvd., Gulang- Gulang, Lucena City	1,001,500.00	07/15/2024

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## GOODS AND SERVICES BID-OUT

REGION: CALABARZON (IV-A)  
 PROVINCE: QUEZON

CALENDAR YEAR: 2024  
 QUARTER: 3

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
7	2024-06-2505 10949297	Procurement of Grasscutter (Brigada Eskwela)	2,000,000.00	DZEE BUILDERS & CONSTRUCTION SUPPLY	DZEE Bldg. Along Doña Aurora Blvd., Gulang- Gulang, Lucena City	1,995,040.00	07/15/2024
8	2024-08-3699 11147158	Procurement of Food, Venue and Accommodation	1,353,600.00	M.I. SEVILLA RESORT	Domoit, Lucena City	1,352,096.00	09/09/2024
9	2024-06-2697 10974390	Procurement of Office Supplies	1,303,070.00	THYMED GENERAL MERCHANDISE	Osmeña St. Brgy. Parang Pagbilao, Quezon	1,302,090.00	07/15/2024
10	2024-05-2145 10971978	Procurement of Office Supplies	1,239,000.00	GLOVL TRADING AND GENERAL MERCHANDISE	17th Bulgaria St. Betterliving Subd., Isabang, Lucena City	1,236,560.00	07/15/2024
11	2024-06-2745 10992845	Procurement of Other Supplies	1,373,418.00	THYMED GENERAL MERCHANDISE	Osmeña St. Brgy. Parang Pagbilao, Quezon	1,372,424.00	07/22/2024
12	2024-06-2790 10988365	Procurement of Office Supplies	1,994,300.00	THYMED GENERAL MERCHANDISE	Osmeña St. Brgy. Parang Pagbilao, Quezon	1,993,300.00	07/22/2024
13	2024-06-2593 11093337	Procurement of Office Supplies	981,743.00	THYMED GENERAL MERCHANDISE	Osmeña St. Brgy. Parang Pagbilao, Quezon	981,408.00	08/12/2024

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## GOODS AND SERVICES BID-OUT

REGION: CALABARZON (IV-A)  
 PROVINCE: QUEZON

CALENDAR YEAR: 2024  
 QUARTER: 3

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
14	2024-07-3341 11117732	Procurement for Full Sentricon Termite Treatment & General Pest Control Services	2,438,500.00	RIGHT QUADRANT PEST CONTROL SERVICES	Alpsville Development Corporation, Maharlika Highway, Ibabang Dupay, Lucena City	2,438,000.00	09/09/2024
15	2024-08-3949 11203276	Procurement of Sticker Vehicle Wrap Printing and Installation	1,500,000.00	YANGSON ENTERPRISES	Trinidad Street, Barangay II, Lucena City	1,498,500.00	09/23/2024
16	2024-05-2420 10928499	Procurement for Printing of Books	2,500,000.00	ABC MY PRACTICE BOOKS ENTERPRISES	8 Jupiter St., Greenfield Subd., Bagbag 1, Rosario, Cavite	2,490,000.00	07/08/2024
17	2024-08-3602 11147400	Procurement of Foods	1,130,000.00	ROMULO'S CATERING SERVICES	Lucena City	1,128,150.00	09/09/2024
18	2024-05-2350 10916527	Procurement of Fishing Paraphernalia	1,574,672.00	VELFLO AGRO- INDUSTRIAL TRADING	Tayabas City	1,573,674.00	07/01/2024
19	2024-06-2499 10988363	Procurement of Synthetic Fertilizers	3,120,291.00	SOUTH LUZON ENVIRO-AGRO AND SALES OPC	3rd Flr. FOG Bldg., De Gala cor. Cabuñag St., Brgy. Poblacion, Candelaria, Quezon	3,119,733.50	07/22/2024
20	2024-06-2817 11025758	Procurement of Grass Cutter 4-Stroke	2,400,000.00	POWERARC INDUSTRIAL MACHINERY CORP.	21B BGC Bldg. Susano Rd. Brgy. 170 Deparo, Caloocan City	1,050,000.00	08/05/2024

## GOODS AND SERVICES BID-OUT

REGION: CALABARZON (IV-A)  
 PROVINCE: QUEZON

CALENDAR YEAR: 2024  
 QUARTER: 3

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
21	2024-05-1954 11083177	Procurement of Pesticides	879,673.00	SOUTH LUZON ENVIRO-AGRO AND SALES OPC	3rd Flr. FOG Bldg., De Gala cor. Cabuñag St., Brgy. Poblacion, Candelaria, Quezon	879,318.50	08/05/2024
22	2024-08-3810 11180086	Procurement of Fertilizers	3,682,930.00	VELFLO AGRO- INDUSTRIAL TRADING / SLINK TRADING	13 Dama de Noche St. Welmanville Subd., Brgy. Isabang, Tayabas City/28 EJV Orias St., Brgy. San Isidro Zone-3, Tayabas City	3,682,330.00	09/23/2024
23	2024-07-2997 11025757	Procurement of Seedlings	991,615.00	VELFLO AGRO- INDUSTRIAL TRADING	Tayabas City	991,290.00	07/22/2024
24	2024-05-2422 10928465	Procurement of Insecticides	1,496,000.00	G CHEMTRADING CORP.	707 Richville Corporate Center, Madrigal Business Park, Ayala Alabang, Muntinlupa City	1,485,000.00	07/01/2024
25	2024-06-2655 10949296	Procurement of Drugs and Medicines (Vaccines)	11,880,000.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	8,849,280.00	07/15/2024
26	2024-08-3922 11203328	Procurement of Drugs and Medicines	1,666,644.00	CGMP MEDICAL DISTRIBUTORS	#51 San Miguel Drive, Cortijos De San Rafael, Rodriguez, Rizal	706,348.68	09/23/2024
27	2024-07-3345 11108234	Procurement of Drugs and Medicines	651,720.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	255,188.00	08/12/2024

## GOODS AND SERVICES BID-OUT

REGION: CALABARZON (IV-A)  
 PROVINCE: QUEZON

CALENDAR YEAR: 2024  
 QUARTER: 3

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
28	2024-07-3340 11151439	Procurement of Medical, Dental and Laboratory Supplies	28,205,454.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	28,137,169.45	09/09/2024
29	2024-07-3467 11192696	Procurement of Foods, Accommodation and Venue	1,483,000.00	OUAN'S WORTH FARM AND FAMILY RESORT CORPORATION	Km. 133 Diversion Road, Kanlurang Mayao, Lucena City	1,481,631.00	09/23/2024
30	2024-08-3683 11180088	Procurement of Medical Supplies	3,127,450.00	GOD'S HEALING PHARMACY & PHARMA TRADING	Sitio 2, Talisay Road, Brgy. Bifian, Pagsanjan, laguna	1,062,669.98	09/23/2024
31	2024-07-3255 11147358	Procurement of Drugs and Medicines	8,454,612.00	GINO'S MARKETING	Purok Masaya, Brgy. Gulang Gulang, Lucena City	6,524,778.00	09/09/2024
32	2024-07-3256 11147255	Procurement of Drugs and Medicine	7,108,000.00	CGMP MEDICAL DISTRIBUTORS	#51 San Miguel Drive, Cortijos De San Rafael, Rodriguez, Rizal	4,036,660.00	09/09/2024
33	2024-05-2362 10919342	Procurement of Tokens (NIYOGYUGAN FESTIVAL 2024)	1,235,000.00	AMTES COMMERCIAL & GENERAL MERCHANDISE	Maulawin St., Campo Subd., Gulang-gulang, Lucena City	1,234,500.00	07/01/2024
34	2024-05-2368 10925835	Procurement of Foods (NIYOGYUGAN FESTIVAL 2024)	1,757,500.00	AMKY CATERING SERVICES	Brgy. Gulang-Gulang, Lucena City	1,757,400.00	07/01/2024

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## GOODS AND SERVICES BID-OUT

REGION: CALABARZON (IV-A)  
 PROVINCE: QUEZON

CALENDAR YEAR: 2024  
 QUARTER: 3

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
35	2024-05-2366 10928492	Procurement of Foods (NIYOGYUGAN FESTIVAL 2024)	4,950,000.00	ROMULO'S CATERING SERVICES	Lucena City	4,948,350.00	07/08/2024
36	2024-06-2504 11039777	Procurement of Food Subsidy for CAA Patrol Bases	3,440,250.00	GOLDEN EMPIRE FOODSERVICE CORPORATION	1909 FOG Bldg. Cabuñag corner De Gala Streets, Brgy. Poblacion, Candelaria, Quezon	3,436,575.00	08/05/2024
37	2024-06-2606 11039785	Procurement of Fortified Milk with DHA	1,550,000.00	HLYC TRADING	#1133 Aguilar Street, Sta. Cruz, Manila	1,548,760.00	08/05/2024
38	2024-05-2003 10972010	Procurement of Trauma/First aid Kits, Spine Boards, Wheelchairs and Medical Supplies	1,982,350.00	SGS HEALTHCARE CO.	Barangay San Vicente, Bacolor, Pampanga	1,974,039.90	07/15/2024
39	2024-06-2944 11008333	Procurement of Other Supplies and Materials for Stockpiling	1,918,396.67	CDM ENTERPRISE	Maharlika Highway, Ibabang Iyam, Lucena City	1,915,468.20	07/30/2024
40	2024-07-2998 11025764	Procurement of Standby Disaster Risk Reduction Equipment to be use during Operations and Emergencies Occurences	2,930,000.00	PALMER-ASIA INC.	33D E. De Los Santos Ave., Bangkal, Makati City	2,809,998.00	08/05/2024
41	2024-06-2608 11061602	Procurement of Goods for Stockpile and Standby for Emergency Evacuation	32,497,500.00	GOLDEN EMPIRE FOODSERVICE CORPORATION	1909 FOG Bldg. Cabuñag corner De Gala Streets, Brgy. Poblacion, Candelaria, Quezon	32,435,600.00	08/12/2024

## GOODS AND SERVICES BID-OUT

REGION: **CALABARZON (IV-A)**  
 PROVINCE: **QUEZON**

CALENDAR YEAR: **2024**  
 QUARTER: **3**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
42	2024-04-1719 11192759	Procurement of Disaster Response and Rescue Equipment	1,303,215.71	GANZON POWER TOOLS TRADING	Brgy. Lagyo, Gumaca, Quezon	1,303,000.00	09/23/2024
43	2024-06-2514 10928469	Procurement for Refill of Medical Grade Oxygen	1,440,000.00	HANDOG INDUSTRIAL GASES DISTRIBUTORS INC.	KM 17 Armela Compound, West Service Road, SSH, Paranaque City	1,436,400.00	07/01/2024
44	2024-05-2339 10915567	Procurement of Medical Grade Oxygen	1,440,000.00	CALOOCAN GAS CORPORATION	4th Floor MC2 Building, #177 Congressional Avenue, Corner Sinagtala, Brgy. Bahay Toro, Quezon City	1,436,400.00	07/01/2024
45	2024-05-2341 10915536	Procurement of Drugs and Medicines	4,373,350.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	4,372,250.00	07/01/2024
46	2024-06-2566 10950525	Procurement of Office Supplies	1,568,705.00	THYMED GENERAL MERCHANDISE	Osmeña St. Brgy. Parang Pagbilao, Quezon	1,294,470.00	07/08/2024
47	2024-06-2565 10954184	Procurement of Medical, Dental and Laboratory Supplies	1,398,900.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	1,398,068.00	07/08/2024
48	2024-06-2564 10949292	Procurement of Medical, Dental and Laboratory Supplies	1,518,378.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	1,517,364.40	07/08/2024

## GOODS AND SERVICES BID-OUT

REGION: CALABARZON (IV-A)  
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CALENDAR YEAR: 2024  
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NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
49	2024-05-2481 10933470	Procurement of Drugs and Medicines	2,457,900.00	SGS HEALTHCARE CO.	Barangay San Vicente, Bacolor, Pampanga	2,176,384.80	07/08/2024
50	2024-05-2482 10933465	Procurement of Drugs and Medicines	2,829,833.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	2,828,433.00	07/08/2024
51	2024-05-2483 10933462	Procurement of Drugs and Medicines	7,630,530.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	7,628,130.00	07/08/2024
52	2024-06-2609 10950663	Procurement of Drugs and Medicines	1,483,450.00	MEDSHIELD PHARMA CORP.	Unit 30, 2F RDC Bldg., Citta Grande, Brgy. Ibabang Iyam, Lucena City	1,482,890.00	07/08/2024
53	2024-05-2484 10928502	Procurement of Drugs and Medicines	2,766,500.00	SGS HEALTHCARE CO.	Barangay San Vicente, Bacolor, Pampanga	2,648,750.00	07/08/2024
54	2024-06-2509 10928477	Procurement of Drugs and Medicines	2,466,950.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	2,465,550.00	07/08/2024




## GOODS AND SERVICES BID-OUT

REGION: CALABARZON (IV-A)  
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 QUARTER: 3

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
55	2024-06-2574 10960639	Procurement of Medical, Dental and Laboratory Supplies	7,047,292.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	4,228,375.20	07/15/2024
56	2024-06-2572 10949298	Procurement of Medical, Dental and Laboratory Supplies	10,012,304.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	6,007,382.40	07/15/2024
57	2024-06-2936 11008261	Procurement for Treatment/Disposal of Hazardous Waste	990,000.00	ENVIROCARE MGT. PRECISION, INC./MAYA MED WASTE CORPORATION	RM. 542, Wellington Bldg., 624 Plaza Lorenzo Ruiz Binondo, Manila/4th Flr Unit 2C, One E- ComBldg., Ocean Drive, Mall of Asia Complex, Pasay City	989,340.00	07/15/2024
58	2024-07-2986 11016202	Procurement of Drugs and Medicines	1,300,000.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	1,298,500.00	07/30/2024
59	2024-06-2935 11025762	Procurement for Treatment/Disposal of Hazardous Waste	3,960,000.00	ENVIROCARE MGT. PRECISION, INC./MAYA MED WASTE CORPORATION	RM. 542, Wellington Bldg., 624 Plaza Lorenzo Ruiz Binondo, Manila/4th Flr Unit 2C, One E- ComBldg., Ocean Drive, Mall of Asia Complex, Pasay City	3,946,800.00	08/05/2024
60	2024-07-3261 11108162	Procurement of Medical, Dental, and Laboratory Supplies	663,000.00	GINO'S MARKETING	Purok Masaya, Brgy. Gulang Gulang, Lucena City	662,480.00	08/12/2024
61	2024-07-3336 11108222	Procurement of Medical, Dental and Laboratory Supplies	680,840.00	GINO'S MARKETING	Purok Masaya, Brgy. Gulang Gulang, Lucena City	680,536.00	08/12/2024

## GOODS AND SERVICES BID-OUT

REGION: **CALABARZON (IV-A)**  
 PROVINCE: **QUEZON**

CALENDAR YEAR: **2024**  
 QUARTER: **3**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
62	2024-07-3335 11108210	Procurement of Medical, Dental and Laboratory Supplies	706,632.00	GINO'S MARKETING	Purok Masaya, Brgy. Gulang Gulang, Lucena City	706,180.00	08/12/2024
63	2024-04-1416 11071351	Procurement of Medical Supplies	1,415,176.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	1,414,736.25	08/12/2024
64	2024-07-3263 11112401	Procurement of Medical, Dental, and Laboratory Supplies	1,208,305.00	GINO'S MARKETING	Purok Masaya, Brgy. Gulang Gulang, Lucena City	1,207,249.00	08/27/2024
65	2024-07-3258 11112404	Procurement of Medical, Dental, and Laboratory Supplies	1,284,744.00	GINO'S MARKETING	Purok Masaya, Brgy. Gulang Gulang, Lucena City	1,283,488.00	08/27/2024
66	2024-07-3257 11147491	Procurement of Drugs and Medicines	2,295,285.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	2,293,785.00	09/09/2024
67	2024-08-3911 11238937	Procurement of Medical, Dental and Laboratory Supplies	806,114.88	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	805,844.88	09/23/2024
68	2024-08-3912 11203252	Procurement of Medical, Dental and Laboratory Supplies	1,532,925.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	1,531,500.00	09/23/2024

# GOODS AND SERVICES BID-OUT

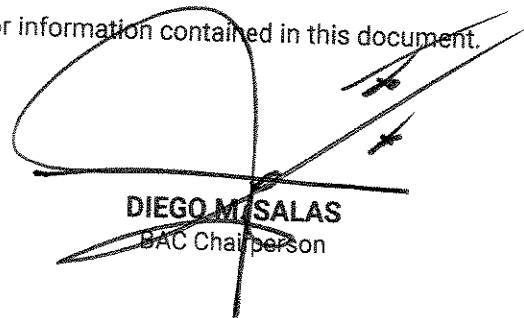
REGION: CALABARZON (IV-A)  
 PROVINCE: QUEZON

CALENDAR YEAR: 2024  
 QUARTER: 3

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
69	2024-08-4096 11215983	Procurement of Medical, Dental and Laboratory Supplies	1,566,255.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	1,564,755.00	09/30/2024
70	2024-08-4090 11215876	Procurement of Medical Grade Oxygen (Refill)	1,440,000.00	CALOOCAN GAS CORPORATION	4th Floor MC2 Building, #177 Congressional Avenue, Corner Sinagtala, Brgy. Bahay Toro, Quezon City	1,436,400.00	09/30/2024
71	2024-08-4092 11215822	Procurement of Medical Grade Oxygen (Refill)	1,440,000.00	CALOOCAN GAS CORPORATION	4th Floor MC2 Building, #177 Congressional Avenue, Corner Sinagtala, Brgy. Bahay Toro, Quezon City	1,436,400.00	09/30/2024
<b>GRAND TOTAL</b>						<b>270,302,473.26</b>	<b>249,549,697.14</b>

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.

  
**ENGR. MARICELLE D. FERRER**  
 Head, BAC Secretariat

  
**DIEGO M. SALAS**  
 BAC Chairperson

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, goods or services for the quarter, the forms must still be submitted with the said notation and signed accordingly.

## CONSULTING SERVICES BID-OUT

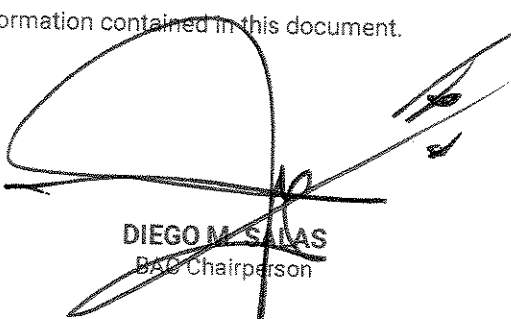
REGION: CALABARZON (IV-A)  
 PROVINCE: QUEZON

CALENDAR YEAR: 2024  
 QUARTER: 3

NO.	REFERENCE NO.	NAME OF PROJECT	LOCATION	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
<p><b>NO CONSULTING SERVICES BID-OUT</b></p>									
<b>GRAND TOTAL</b>			<b>0.00</b>						

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.

  
**ENGR. MARICELLE D. FERRER**  
 Head, BAC Secretariat

  
**DIEGO M. SALAS**  
 BAC Chairperson