

CIVIL WORKS BID-OUT

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

CALENDAR YEAR: **2024**
 QUARTER: **2**

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	2024-03-0913 10635102	Improvement of Multi-Purpose Covered Court, Camp Guillermo Nakar, Lucena City	1,499,999.87	Camp Guillermo Nakar, Lucena City	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang-Gulang, Lucena City	1,480,837.70	4/1/2024	45 days
2	2024-03-0982 10652016	Improvement of Multi-Purpose Building (SK Building), Brgy. Poblacion, Candelaria, Quezon Province	5,000,000.00	Brgy. Poblacion, Candelaria, Quezon Province	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang-Gulang, Lucena City	4,980,539.61	4/8/2024	150 days
3	2024-03-0915 10652129	Concreting of Quezon District Jail Access Road to Main Gate, Brgy. Talipan, Pagbilao, Quezon	4,500,000.00	Brgy. Talipan, Pagbilao, Quezon	JEMAK CONSTRUCTION AND SUPPLY	#177 JEMAK Bldg., CM Recto St. Brgy. IX, Lucena City	4,483,769.95	4/8/2024	90 days
4	2024-03-0914 10645591	Improvement of Multi-Purpose Building (Covered Court), Campo Dolor, Brgy. Bukal, Candelaria, Quezon	8,500,000.00	Campo Dolor, Brgy. Bukal, Candelaria, Quezon	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang-Gulang, Lucena City	8,484,264.55	4/8/2024	150 days
5	2024-03-1132 10675685	Concreting of Farm To Market Road, Burdeos, Quezon	4,000,000.00	Burdeos, Quezon	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang-Gulang, Lucena City	3,980,525.20	4/15/2024	90 days
6	2024-03-1146 10685255	Construction of Drainage Canal, Purok Matahimik, Brgy. Mayao Castillo, Lucena City	4,000,000.00	Purok Matahimik, Brgy. Mayao Castillo, Lucena City	DZEE BUILDERS & CONSTRUCTION SUPPLY	DZEE Bldg. Along Doña Aurora Blvd., Gulang-Gulang, Lucena City	3,982,825.29	4/15/2024	90 days
7	2024-03-1129 10675787	Improvement of Water Supply System (Water Tank), Brgy. Castillo, Pagbilao, Quezon	520,000.00	Brgy. Castillo, Pagbilao, Quezon	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang-Gulang, Lucena City	505,683.02	4/15/2024	60 days
8	2024-03-1257 10702261	Rehabilitation/Improvement of Quezon Trade and Investment Center, Brgy. Isabang, Tayabas, Quezon	15,000,000.00	Tayabas, Quezon	JUNCAN ENTERPRISES	13 A. Bonifacio St., Brgy. San Agustin, Bay, Laguna	14,983,935.70	4/29/2024	180 days
9	2024-04-1309 10715180	Improvement of Multi-Purpose Building (Covered Court), Brgy. Sintorisan, San Antonio, Quezon	4,000,000.00	Brgy. Sintorisan, San Antonio, Quezon	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang-Gulang, Lucena City	3,984,484.47	4/29/2024	90 days

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10	2024-04-1304 10715223	Construction of Multi-Purpose Building (Covered Court) @ Brgy. Abang, Lucban, Quezon	7,000,000.00	Lucban, Quezon	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang-Gulang, Lucena City	6,980,806.58	5/6/2024	150 days	
11	2024-04-1297 10715579	Construction of Medical Arts Building (Formerly Multi-Storey OPD Building), PHASE 3, Quezon Medical Center, Lucena City	49,999,998.95	Quezon Medical Center, Lucena City	R.T.Y. CONSTRUCTION	#143 C.M. Recto Street Lucena City	49,991,948.90	5/6/2024	180 days	
12	2024-04-1312 10715632	Construction of New Quezon Preparedness Operations Center with Full State of the Art Technology and Required Systems and Equipment, Brgy. Isabang, Tayabas, Quezon	170,000,000.00	Tayabas, Quezon	DQT BUILDERS CORPORATION	2F DQT Building, Enverga Cor. Merchan Street, Lucena City	169,991,755.11	5/6/2024	360 days	
13	2024-04-1307 10715278	Construction of Multi-Purpose Building (Covered Court) @ Brgy. Palale Ilaya, North Palale E/S, Tayabas, Quezon	8,500,000.00	North Palale E/S, Tayabas, Quezon	MURIELEVEN BUILDERS AND CONSTRUCTION SUPPLY CORP.	#9044 Ilang-Ilang St., Zaballero Subd., Gulang-Gulang, Lucena City	8,481,856.22	5/13/2024	150 days	
14	2024-04-1483 10762994	Construction/Improvement of Quezon Provincial Hospital Network - Mauban, Mauban, Quezon	19,999,993.46	Mauban, Quezon	DZEE BUILDERS & CONSTRUCTION SUPPLY	DZEE Bldg. Along Doña Aurora Blvd., Gulang- Gulang, Lucena City	19,980,146.68	5/13/2024	210 days	
15	2024-04-1586 10768373	Construction/Improvement of Quezon Provincial Hospital Network - Sampaloc, Brgy. Banot, Sampaloc, Quezon	19,999,990.33	Brgy. Banot, Sampaloc, Quezon	DZEE BUILDERS & CONSTRUCTION SUPPLY	DZEE Bldg. Along Doña Aurora Blvd., Gulang- Gulang, Lucena City	19,983,024.58	5/20/2024	210 days	
GRAND TOTAL			322,519,982.61				322,276,403.56			

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. MARICHELLE D. FERRER
 Head, BAC Secretariat


DIEGO M. SALAS
 BAC Chairperson

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.

GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: **2024**
 QUARTER: **2**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
1	2024-02-0775 10635445	Procurement of Drugs and Medicines	6,467,252.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	4,134,257.10	04/08/2024
2	2024-02-0774 10634355	Procurement of Drugs and Medicines	2,036,600.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	1,408,870.00	04/08/2024
3	2024-03-1008 10663713	Procurement of Medical Equipment	29,840,000.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	29,811,000.00	04/15/2024
4	2024-03-0927 10684436	Procurement of Medical, Dental and Laboratory Supplies	12,190,871.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang-Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	12,185,659.30	04/22/2024
5	2024-03-0926 10669986	Procurement of Medical, Dental and Laboratory Supplies	9,006,037.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang-Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	9,003,619.00	04/22/2024

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6	2024-03-0925 10669989	Procurement Drugs and Medicines	2,631,243.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang- Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	2,628,935.64	04/22/2024
7	2024-05-2216 10898130	Procurement of Drugs and Medicines	7,260,970.00	PROCYON STELLAR MARKETING	Brgy. Kulapi, Lucban, Quezon	1,813,796.25	06/24/2024
8	2024-05-2119 10897809	Procurement for Refill of Medical Grade Oxygen	4,086,000.00	CALOOCAN GAS CORPORATION	4th Floor MC2 Building, #177 Congressional Avenue, Corner Sinagtala, Brgy. Bahay Toro, Quezon City	4,076,820.00	06/24/2024
9	2024-05-2208 10898029	Procurement of Drugs and Medicines	14,339,045.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	10,928,988.00	06/24/2024
10	2024-05-2207 10898105	Procurement of Drugs and Medicines	3,443,951.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	3,148,883.60	06/24/2024
11	2024-03-1189 10711509	Procurement of Motor Vehicles	4,900,000.00	RAMAS-UYPITCHING SONS, INC.	Sta. Rosa Street, Poblacion No. 2 (Barangay 2), Dumaguete City, Negros Oriental	4,897,200.00	04/29/2024

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12	2024-04-1729 10801716	Procurement of Ham	4,485,000.00	GOLDEN EMPIRE FOODSERVICE CORPORATION	1909 FOG Bldg. Cabuñag corner De Gala Streets, Brgy. Poblacion, Candelaria, Quezon	4,472,000.00	05/28/2024
13	2024-04-1731 10801735	Procurement of Foods for Centennial Celebration	2,325,000.00	VILLA PARAISO HOTEL AND RESTAURANT	Maharlika Highway, Brgy. Sta. Maria, Calauag, Quezon	2,323,800.00	05/28/2024
14	2024-05-2008 10858025	Procurement of Foods for Multi-sectoral Assembly	750,000.00	VILLA PARAISO HOTEL AND RESTAURANT	Maharlika Highway, Brgy. Sta. Maria, Calauag, Quezon	749,950.00	06/03/2024
15	2024-05-2012 10858015	Procurement of Foods	750,000.00	MIRADETH I. SEVILLA CATERING SERVICES	Ilang-Ilang cor. Camia St., Zaballero Subd., Brgy. Gulang Gulang, Lucena City	746,300.00	06/03/2024
16	2024-05-2013 10860856	Procurement of Foods	630,000.00	MIRADETH I. SEVILLA CATERING SERVICES	Ilang-Ilang cor. Camia St., Zaballero Subd., Brgy. Gulang Gulang, Lucena City	626,900.00	06/03/2024
17	2024-05-2009 10858077	Procurement of Foods	750,000.00	VILLA PARAISO HOTEL AND RESTAURANT	Maharlika Highway, Brgy. Sta. Maria, Calauag, Quezon	749,950.00	06/03/2024




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18	2024-05-2010 10858308	Procurement of Foods	750,000.00	VILLA PARAISO HOTEL AND RESTAURANT	Maharlika Highway, Brgy. Sta. Maria, Calauag, Quezon	749,950.00	06/03/2024
19	2024-05-2011 10858020	Procurement of Foods	750,000.00	MIRADETH I. SEVILLA CATERING SERVICES	Ilang-Ilang cor. Camia St., Zaballero Subd., Brgy. Gulang Gulang, Lucena City	746,300.00	06/03/2024
20	2024-06-2600 10944336	Procurement of Foods	510,000.00	VILLA PARAISO HOTEL AND RESTAURANT	Maharlika Highway, Brgy. Sta. Maria, Calauag, Quezon	508,400.00	6/24/24
21	2024-06-2601 10944380	Procurement of Foods	520,000.00	VILLA PARAISO HOTEL AND RESTAURANT	Maharlika Highway, Brgy. Sta. Maria, Calauag, Quezon	518,600.00	6/24/24
22	2024-04-1728 10844878	Procurement of Integrated Computerized Hospital Operation System	19,100,000.00	BIZBOX INC.	2F Bayanihan Center Annex, 132 Pioneer St., Mandaluyong City	19,098,000.00	06/03/2024
23	2024-02-0612 10620275	Procurement of Foods for Quezon Educator's Research Convention (2nd Batch)	3,940,000.00	MIRADETH I. SEVILLA CATERING SERVICES	Ilang-Ilang cor. Camia St., Zaballero Subd., Brgy. Gulang Gulang, Lucena City	3,939,900.00	04/01/2024

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24	2024-02-0613 10621484	Procurement of Foods for Quezon Educator's Research Convention (3rd Batch)	3,940,000.00	VILLA PARAISO HOTEL AND RESTAURANT	Maharlika Highway, Brgy. Sta. Maria, Calauag, Quezon	3,930,000.00	04/01/2024
25	2024-02-0614 10621513	Procurement of Foods for Quezon Educator's Research Convention (4th Batch)	3,940,000.00	VILLA PARAISO HOTEL AND RESTAURANT	Maharlika Highway, Brgy. Sta. Maria, Calauag, Quezon	3,930,000.00	04/01/2024
26	2024-02-0717 10620251	Procurement of Foods for Regional Athletic Association Meet 2024	6,560,000.00	MIRADETH I. SEVILLA CATERING SERVICES	Ilang-Ilang cor. Camia St., Zaballero Subd., Brgy. Gulang Gulang, Lucena City	6,546,880.00	04/01/2024
27	2024-02-0716 10620222	Procurement of Uniform for Regional Athletic Association Meet 2024	3,390,150.00	PURONGQUEZON SHIRT CUSTOM AND PRINTING	Brgy. San Diego Poblacion, Gumaca, Quezon	3,373,330.00	04/01/2024
28	2024-02-0611 10617165	Procurement of Foods for Quezon Educator's Research Convention (1st Batch)	3,940,000.00	AMKY CATERING SERVICES	Brgy. Gulang-Gulang, Lucena City	3,937,500.00	04/01/2024
29	2024-03-1003 10700296	Procurement of Academic Medals/Medallion	1,938,000.00	VELFLO TRADING	Tayabas City	1,937,660.00	04/22/2024

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30	2024-04-1609 10805863	Procurement of Books	8,568,000.00	BRILLIANT CRAFT ENTERPRISES	Brgy. Mojon, Liliw, Laguna	8,555,400.00	05/28/2024
31	2024-05-2175 10898044	Procurement of School Chair	15,000,000.00	SURROUND GENERAL MERCHANDISING	Doña Aurora Blvd., Gulang-gulang, Lucena City	14,925,000.00	06/24/2024
32	2024-05-2176 10898678	Procurement of Construction Supplies (BRIGADA ESKWELA)	6,994,000.00	DZEE BUILDERS & CONSTRUCTION SUPPLY	DZEE Bldg. Along Doña Aurora Blvd., Gulang- Gulang, Lucena City	6,985,235.00	06/24/2024
33	2024-03-0908 10650077	Procurement of Office Supplies	1,997,514.00	R-MINI MART AND GENERAL MERCHANDISE	28 E.J.V. Orias Street, Brgy. San Isidro Zone III, Tayabas City	1,672,609.75	04/08/2024
34	2024-02-0842 10742421	Procurement of Other Supplies	1,116,223.00	THYMED GENERAL MERCHANDISE	Osmeña St. Brgy. Parang Pagbilao, Quezon	1,114,829.00	05/06/2024
35	2024-04-1697 10801230	Procurement of Motor Vehicles	9,900,000.00	TOYOTA ALABANG INC.	Alabang-Zapote Road corner Filinvest Avenue, Alabang, Muntinlupa City	9,874,400.00	05/28/2024

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36	2024-05-2042 10883796	Procurement of Office Supplies	1,886,853.00	THYMED GENERAL MERCHANDISE	Osmeña St. Brgy. Parang Pagbilao, Quezon	1,885,756.00	06/18/2024
37	2024-05-2171 10891523	Procurement of Office Supplies	1,820,712.00	THYMED GENERAL MERCHANDISE	Osmeña St. Brgy. Parang Pagbilao, Quezon	1,819,653.00	06/18/2024
38	2024-04-1707 10807303	Procurement of Foods	1,155,000.00	ROMULO'S CATERING SERVICES	Lucena City	1,154,100.00	05/28/2024
39	2024-02-0381 10710377	Procurement of Rice	999,700.00	GLOVL TRADING AND GENERAL MERCHANDISE	17th Bulgaria St. Betterliving Subd., Isabang, Lucena City	998,931.00	4/15/2024
40	2024-04-1612 10798794	Procurement of Agricultural Supplies	893,850.00	VELFLO AGRO- INDUSTRIAL TRADING	Tayabas City	893,300.00	5/13/2024
41	2024-04-1720 10798503	Procurement of Seeds and Other Planting Materials	692,500.00	VELFLO AGRO- INDUSTRIAL TRADING	Tayabas City	692,200.00	5/13/2024

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42	2024-04-1722 10801224	Procurement of Seeds and Planting Materials	1,780,117.00	VELFLO AGRO- INDUSTRIAL TRADING	Tayabas City	1,779,607.00	05/28/2024
43	2024-04-1723 10801226	Procurement of Fertilizers and Other Inputs	1,921,364.00	VELFLO AGRO- INDUSTRIAL TRADING	Tayabas City	1,920,814.00	05/28/2024
44	2024-04-1618 10811825	Procurement of Seedlings	2,305,000.00	SOUTH LUZON ENVIRO-AGRO AND SALES OPC	3rd Flr. FOG Bldg., De Gala cor. Cabuñag St., Brgy. Poblacion, Candelaria, Quezon	2,297,250.00	05/28/2024
45	2024-04-1747 10807097	Procurement of Plant Materials and Seedlings	1,018,500.00	VELFLO AGRO- INDUSTRIAL TRADING	Tayabas City	1,018,000.00	05/28/2024
46	2024-04-1721 10801275	Procurement of Seeds	2,681,050.00	VELFLO AGRO- INDUSTRIAL TRADING	Tayabas City	2,680,412.00	05/28/2024
47	2024-05-1956 10879258	Procurement of Seeds and Seedlings	860,720.00	VELFLO AGRO- INDUSTRIAL TRADING	Tayabas City	860,250.00	06/03/2024




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48	2024-04-1617 10883793	Procurement of Fertilizer	1,837,243.75	SOUTH LUZON ENVIRO-AGRO AND SALES OPC	3rd Flr. FOG Bldg., De Gala cor. Cabuñag St., Brgy. Poblacion, Candelaria, Quezon	1,836,456.25	06/18/2024
49	2024-05-1948 10874909	Procurement of Feeds	1,591,542.00	SOUTH LUZON ENVIRO-AGRO AND SALES OPC	3rd Flr. FOG Bldg., De Gala cor. Cabuñag St., Brgy. Poblacion, Candelaria, Quezon	1,589,416.00	06/18/2024
50	2024-01-0249 10656155	Procurement of Computer Software (Health Information System or Digital Health Platform)	5,000,000.00	CARESPAN ASIA INC.	9/F V. Corporate Centre, 125 L.P. Leviste St., Bel-Air, Makati City, Metro Manila	5,000,000.00	04/08/2024
51	2024-03-0910 10650085	Procurement of Office Supplies	1,730,650.00	THYMED GENERAL MERCHANDISE	Osmeña St. Brgy. Parang Pagbilao, Quezon	1,728,550.00	04/08/2024
52	2024-01-0121 10647175	Procurement of Office Supplies	1,677,689.00	J.E.J. DAZO MARKETING	Cecile Subdivision, Mateuna Tayabas City	1,675,400.00	04/08/2024
53	2024-03-0934 10655904	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	04/08/2024

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54	2024-02-0727 10634352	Procurement of Medical Supplies	2,720,646.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang- Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	2,719,386.00	04/08/2024
55	2024-03-0928 10650091	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	04/08/2024
56	2024-03-1001 10676377	Procurement of Laboratory Supplies	1,100,559.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang- Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	1,099,622.00	04/15/2024
57	2024-02-0743 10710446	Procurement of Medical, Dental and Laboratory Supplies	944,730.00	GREENSLEEVES MARKETING	Block 5 Lot 10 Samar Loop St., Macaria Village, Canlalay, Biñan, Laguna	942,880.00	04/15/2024
58	2024-03-0970 10669988	Procurement for Treatment/Disposal of Hazardous Waste	5,000,010.00	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	4,996,676.66	04/22/2024
59	2024-03-0990 10684439	Procurement of Medical, Dental and Laboratory Supplies	8,810,234.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	8,807,412.32	04/22/2024

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GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: **2024**
 QUARTER: **2**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
60	2024-02-0446 10768787	Procurement of Medical, Dental and Laboratory Supplies	928,136.00	SOUTH EAST STAR ENTERPRISES	Apitong St., Mt. View Subd., Tanauan City, Batangas	926,145.20	04/29/2024
61	2024-01-0298 10724468	Procurement of Drugs and Medicines	6,082,150.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	6,080,350.00	04/29/2024
62	2024-03-1087 10714018	Procurement of Drugs and Medicines	2,715,000.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	1,955,880.00	04/29/2024
63	2024-04-1290 10735254	Procurement of Medical Supplies	1,651,658.28	TRIOMED MEDICAL DISTRIBUTOR, INC.	Plaza Medica Bldg., Panganiban Drive, Triangulo, Naga, City	1,650,992.68	05/06/2024
64	2024-04-1418 10777660	Procurement of Medical Supplies	8,042,375.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	8,039,907.60	05/20/2024
65	2024-04-1413 10837378	Procurement of Medical Supplies	1,406,790.00	GREPCOR DIAMONDE INC.	14-A 3rd St., Brgy. Mariana, New Manila, Quezon City	1,390,590.00	06/03/2024

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GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: **2024**
 QUARTER: **2**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
66	2024-02-0715 10839407	Procurement of Medical, Dental and Laboratory Supplies	2,134,160.00	MEDLANE DIAGNOSTIC SOLUTIONS, INC.	Zone 10-#13 Gumamela St., Pilar Village, Las Piñas City	2,133,134.00	06/03/2024
67	2024-04-1405 10853431	Procurement of Medical Supplies	1,961,300.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	1,959,797.00	06/10/2024
68	2024-06-2588 10944277	Procurement for Rental of Sound System (NIYOGYUGAN FESTIVAL 2024 - Sayaw ng Niyog Dance)	972,000.00	RUSTAF LIGHT AND SOUNDS RENTAL	Atimonan, Quezon	967,000.00	06/24/2024
69	2024-06-2597 10944315	Procurement for Rental of Lights and Sound System	997,000.00	RUSTAF LIGHT AND SOUNDS RENTAL	Atimonan, Quezon	992,000.00	06/24/2024
70	2024-02-0883 10626536	Procurement of Foods for (STANd UPPPP and Quezon) DRRM Training - 1st District of Quezon	4,261,400.00	GOLDEN EMPIRE FOODSERVICE CORPORATION	1909 FOG Bldg. Cabuñag corner De Gala Streets, Brgy. Poblacion, Candelaria, Quezon	4,245,904.00	04/01/2024
71	2024-02-0885 10627165	Procurement of Foods for (STANd UPPPP and Quezon) DRRM Training - 2nd District of Quezon	5,003,350.00	GOLDEN EMPIRE FOODSERVICE CORPORATION	1909 FOG Bldg. Cabuñag corner De Gala Streets, Brgy. Poblacion, Candelaria, Quezon	4,985,156.00	04/01/2024

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GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: **2024**
 QUARTER: **2**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
72	2024-02-0887 10629096	Procurement of Foods for (STANd UPPPP and Quezon) DRRM Training - 3rd District of Quezon	3,958,900.00	GOLDEN EMPIRE FOODSERVICE CORPORATION	1909 FOG Bldg. Cabuñag corner De Gala Streets, Brgy. Poblacion, Candelaria, Quezon	3,944,504.00	04/01/2024
73	2024-02-0889 10629103	Procurement of Foods for (STANd UPPPP ang Quezon) DRRM Training - 4th District of Quezon	4,266,350.00	GOLDEN EMPIRE FOODSERVICE CORPORATION	1909 FOG Bldg. Cabuñag corner De Gala Streets, Brgy. Poblacion, Candelaria, Quezon	4,250,836.00	04/01/2024
74	2024-05-2104 10939401	Procurement of Foods	962,500.00	MIRADETH I. SEVILLA CATERING SERVICES	Ilang-Ilang cor. Camia St., Zaballero Subd., Brgy. Gulang Gulang, Lucena City	959,000.00	06/24/2024
75	2024-04-1816 10838485	Procurement of Food Ingredients in Grocery	1,288,950.00	R-MINI MART AND GENERAL MERCHANDISE	28 E.J.V. Orias Street, Brgy. San Isidro Zone III, Tayabas City	1,287,660.00	06/03/2024
76	2024-04-1812 10838497	Procurement of Food Ingredients in Grocery	1,031,160.00	R-MINI MART AND GENERAL MERCHANDISE	28 E.J.V. Orias Street, Brgy. San Isidro Zone III, Tayabas City	1,030,128.00	06/03/2024
77	2024-04-1814 10838491	Procurement of Food Ingredients in Grocery	1,031,160.00	R-MINI MART AND GENERAL MERCHANDISE	28 E.J.V. Orias Street, Brgy. San Isidro Zone III, Tayabas City	1,030,128.00	06/03/2024




GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: **2024**
 QUARTER: **2**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
78	2024-04-1808 10838460	Procurement of Food Ingredients in Grocery	1,031,160.00	R-MINI MART AND GENERAL MERCHANDISE	28 E.J.V. Orias Street, Brgy. San Isidro Zone III, Tayabas City	1,030,128.00	06/03/2024
79	2024-04-1810 10848634	Procurement of Food Ingredients in Market	1,808,352.00	R-MINI MART AND GENERAL MERCHANDISE	28 E.J.V. Orias Street, Brgy. San Isidro Zone III, Tayabas City	1,807,236.00	06/10/2024
80	2024-04-1807 10852389	Procurement of Food Ingredients in Market	2,260,440.00	R-MINI MART AND GENERAL MERCHANDISE	28 E.J.V. Orias Street, Brgy. San Isidro Zone III, Tayabas City	2,259,045.00	06/10/2024
81	2024-04-1809 10848653	Procurement of Food Ingredients in Market	1,808,352.00	R-MINI MART AND GENERAL MERCHANDISE	28 E.J.V. Orias Street, Brgy. San Isidro Zone III, Tayabas City	1,807,236.00	06/10/2024
82	2024-04-1811 10848808	Procurement of Food Ingredients in Market	1,808,352.00	R-MINI MART AND GENERAL MERCHANDISE	28 E.J.V. Orias Street, Brgy. San Isidro Zone III, Tayabas City	1,807,236.00	06/10/2024
83	2024-02-0745 10647024	Procurement of Foods	1,070,500.00	VILLA PARAISO HOTEL AND RESTAURANT	Maharlika Highway, Brgy. Sta. Maria, Calauag, Quezon	1,068,250.00	04/08/2024

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GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: **2024**
 QUARTER: **2**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
84	2024-03-1006 10681129	Procurement of Medical, Dental and Laboratory Supplies	844,140.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang-Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	843,497.00	04/01/2024
85	2024-02-0641 10621973	Procurement of Medical Supplies	2,676,000.00	I-SENZ MEDICAL INC.	8 Adriatico Tower 1, 15th Flr., Unit H, P. Faura St., cor. J. Bocobo St., Ermita, Manila	2,673,005.00	04/01/2024
86	2024-02-0637 10621945	Procurement of Medical, Dental, and Laboratory Supplies	2,162,208.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	2,158,008.00	04/01/2024
87	2024-03-1000 10669985	Procurement of Medical Grade Oxygen (Refill)	720,000.00	HANDOG INDUSTRIAL GASES DISTRIBUTORS INC.	KM 17 Armela Compound, West Service Road, SSH, Paranaque City	718,200.00	04/01/2024
88	2024-02-0773 10656102	Procurement for Treatment/Disposal of Hazardous Waste	1,980,000.00	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	1,978,680.00	04/08/2024
89	2024-02-0772 10650075	Procurement of Medical, Dental and Laboratory Supplies	1,845,994.04	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	1,841,697.13	04/08/2024

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GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: **2024**
 QUARTER: **2**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
90	2024-03-1039 10709143	Procurement of Medical Supplies	608,063.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang-Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	607,799.00	04/15/2024
91	2024-03-1044 10709027	Procurement of Medical Supplies	757,595.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang-Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	757,265.00	04/15/2024
92	2024-03-1046 10709058	Procurement of Medical Supplies	648,990.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang-Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	648,655.00	04/15/2024
93	2024-03-1080 10708868	Procurement of Drugs and Medicines	780,000.00	MCMACKY PHARMACEUTICAL PRODUCTS TRADING	G/F Maharlika Highway, Brgy. Ibabang Dupay, Lucena City	779,900.00	04/15/2024
94	2024-03-1048 10709003	Procurement of Medical, Dental and Laboratory Supplies	692,182.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang-Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	691,788.00	04/15/2024
95	2024-03-1083 10708852	Procurement of Drugs and Medicines	585,000.00	ARX MEDICA MARKETING	# 78 F. Laurena Street Poblacion I, Tanauan City, Batangas	584,250.00	04/15/2024

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GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: **2024**
 QUARTER: **2**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
96	2024-03-0989 10714053	Procurement of Medical Supplies	7,995,814.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	7,994,457.92	04/29/2024
97	2024-03-1085 10718752	Procurement of Drugs and Medicines	3,150,000.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang- Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	3,148,250.00	04/29/2024
98	2024-03-1084 10718783	Procurement of Drugs and Medicines	9,024,000.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	9,021,700.00	04/29/2024
99	2024-03-1081 10710495	Procurement of Drugs and Medicines	2,021,754.00	CGMP MEDICAL DISTRIBUTORS	#51 San Miguel Drive, Cortijos De San Rafael, Rodriguez, Rizal	953,220.80	04/29/2024
100	2024-03-1047 10709972	Procurement of Medical Supplies	3,852,333.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang- Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	3,850,815.00	04/29/2024
101	2024-04-1407 10752920	Procurement of Medical Supplies	677,250.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang- Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	676,970.00	04/29/2024

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GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: **2024**
 QUARTER: **2**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
102	2024-03-1088 10713999	Procurement of Drugs and Medicines	3,180,124.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang-Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	3,178,420.33	04/29/2024
103	2024-03-1079 10715229	Procurement of Drugs and Medicines	2,805,000.00	MEDSHIELD PHARMA CORP.	Unit 30, 2F RDC Bldg., Citta Grande, Brgy. Ibabang Iyam, Lucena City	2,802,000.00	04/29/2024
104	2024-03-1042 10709963	Procurement of Medical Supplies	5,363,749.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang-Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	5,362,114.00	04/29/2024
105	2024-04-1294 10792010	Procurement of Medical Supplies	503,700.00	GREENSLEEVES MARKETING	Block 5 Lot 10 Samar Loop St., Macaria Village, Canlalay, Biñan, Laguna	501,920.00	05/06/2024
106	2024-04-1454 10776820	Procurement of Medical, Dental, and Laboratory Supplies	779,277.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	778,957.70	05/06/2024
107	2024-04-1289 10791929	Procurement of Medical Supplies	543,018.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang-Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	542,361.50	05/06/2024




GOODS AND SERVICES BID-OUT

REGION: CALABARZON (IV-A)
 PROVINCE: QUEZON

CALENDAR YEAR: 2024
 QUARTER: 2

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
108	2024-04-1519 10776877	Procurement of Drugs and Medicines	910,010.00	ARX MEDICA MARKETING	# 78 F. Laurena Street Poblacion I, Tanauan City, Batangas	909,910.00	05/06/2024
109	2024-04-1411 10757178	Procurement of Medical Supplies	1,773,162.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang- Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	1,198,176.00	05/13/2024
110	2024-04-1415 10757298	Procurement of Medical Supplies	1,159,561.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang- Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	1,158,550.00	05/13/2024
111	2024-04-1417 10777530	Procurement of Medical Supplies	8,595,000.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	8,591,948.88	05/20/2024
112	2024-04-1574 10777408	Procurement of Drugs and Medicines	3,008,468.00	PROCYON STELLAR MARKETING	Brgy. Kulapi, Lucban, Quezon	3,005,939.31	05/20/2024
113	2024-04-1409 10777216	Procurement of Medical Supplies	4,306,304.00	GINO'S MARKETING/JOLLYMED ENTERPRISES	Purok Masaya, Brgy. Gulang- Gulang, Lucena City/ 1629 Alvarez St., Brgy. 325, Zone 032, Sta. Cruz, Manila	4,304,127.00	05/20/2024




GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: **2024**
 QUARTER: **2**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
114	2024-04-1402 10777245	Procurement of Other Supplies	2,718,697.00	THYMED GENERAL MERCHANDISE	Osmeña St. Brgy. Parang Pagbilao, Quezon	2,717,228.00	05/20/2024
115	2024-04-1648 10805890	Procurement of Medical Supplies	1,392,000.00	MEDEQUAL SYSTEMS AND SUPPLIES, INC.	#19 Laguna Street, San Francisco Del Monte, Brgy. Bungad 1105, Quezon City	1,388,250.00	05/28/2024
116	2024-04-1649 10807443	Procurement of Medical Supplies	1,224,064.00	MEDEQUAL SYSTEMS AND SUPPLIES, INC.	#19 Laguna Street, San Francisco Del Monte, Brgy. Bungad 1105, Quezon City	1,220,314.00	05/28/2024
117	2024-02-0714 10839384	Procurement of Medical, Dental and Laboratory Supplies	3,449,400.00	MEDLANE DIAGNOSTIC SOLUTIONS, INC.	Zone 10-#13 Gumamela St., Pilar Village, Las Piñas City	3,447,315.00	06/03/2024
118	2024-04-1412 10853372	Procurement of Medical Supplies	1,660,886.40	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	1,660,290.00	06/10/2024
119	2024-05-2141 10874906	Procurement for Refill of Medical 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	06/18/2024

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GOODS AND SERVICES BID-OUT


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

CALENDAR YEAR: **2024**
 QUARTER: **2**

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR THE CONTRACT (ABC)	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE
120	2024-05-2217 10901515	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	3,957,360.00	06/24/2024
121	2024-05-2125 10874913	Procurement of Drugs and Medicines	3,553,320.00	CGMP MEDICAL DISTRIBUTORS	#51 San Miguel Drive, Cortijos De San Rafael, Rodriguez, Rizal	2,204,880.10	06/24/2024
122	2024-05-2123 10897785	Procurement of Drugs and Medicines	2,177,190.00	THYMED ENTERPRISES	Osmeña St., Brgy. Parang Pagbilao, Quezon	2,176,690.00	06/24/2024
123	2024-05-2206 10901513	Procurement of Medical Supplies	2,953,160.00	RITE-TECH MARKETING	Block 7 Lot 22 NHA Comp., Brgy. San Jose, San Pablo City, Laguna	2,952,440.40	06/24/2024
GRAND TOTAL						407,013,434.47	390,351,788.42

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. MARICHELLE 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

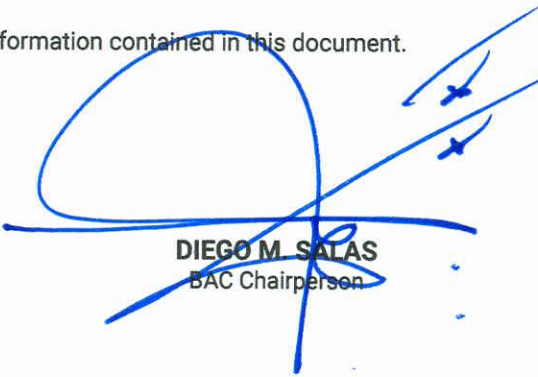
REGION: **CALABARZON (IV-A)**
 PROVINCE: **QUEZON**

CALENDAR YEAR: **2024**
 QUARTER: **2**

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>NO CONSULTING SERVICES BID-OUT</p>									
GRAND TOTAL			0.00						

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. MARICHELLE D. FERRER
 Head, BAC Secretariat


DIEGO M. SALAS
 BAC Chairperson