

FDP Form 10a - Bid Results on Civil Works

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

CIVIL WORKS BID-OUT

REGION: REGION I - ILOCOS REGION
PROVINCE: LA UNION
CITY/MUNICIPALITY:

CALENDAR YEAR: 2024
QUARTER: 3

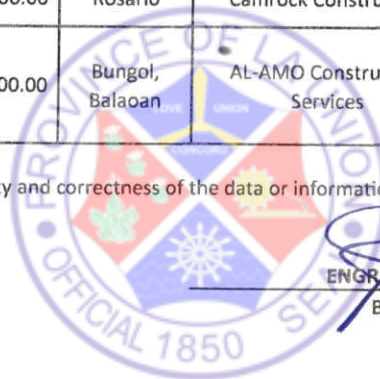
No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	10959430	Rehabilitation and Improvement of Casilagan - Bail Road (Phase II)	4,875,000.00	Sto. Tomas	Gamie Construction	Rowena N. Andrada Brgy. Bato, Naguilian, La Union	4,872,571.40	July 23, 2024	120 CD
2	10959431	Completion of Covered Court at Bugbugcao Elementary School	2,500,000.00	San Juan	JA Olivar Engg. Design, Const. & Supplies	Joel A. Olivar Dalumpinas Oeste, San Fernando City, La Union	2,493,887.18	July 23, 2024	150 CD
3	11002381	Renovation and Improvement of Hospital Main Building of Balaoan District Hospital (Comfort Rooms)	750,000.00	Balaoan	JD Madrid Construction	Jesuseño D. Madrid Dalangayan Oeste San Fernando City	748,198.94	July 4, 2024	180 CD
4	11002384	Implementation of the Province-led Agriculture and Fisheries Extension System (PAFES)	500,000.00	Balaoan	Raphael Construction	Nelson O. Libao 31 Quintarong, Bangar La Union	498,520.00	July 4, 2024	30 CD
5	11030713	Construction of Bussaoit Footbridge	2,500,000.00	Bacnotan	Raphael Construction	Nelson O. Libao 31 Quintarong, Bangar La Union	2,493,650.00	August 1, 2024	150 CD
6	11103592	Improvement of Balecbe - Basca Farm to Market Road (Phase IV)	1,000,000.00	Naguilian	EE Madayag Construction	Evelyn E. Madayag 2/F Diocesan Center, P. Gomez St., San Fernando City	997,050.00	August 6, 2024	45 CD
7	10440057	Renovation of Stockroom and Comfort Room of La Union Agri-Tourism Center	400,000.00	Mabanag Hall, City of San Fernando	AL-AMO Construction Services	Allan Archimedes O. Bangug #348 Carlatan, City of San Fernando, LU	397,500.00	December 26, 2023	45 CD
8	11077926	Upgrading/Expansion of Laboratory Unit Phase 2	3,000,000.00	Caba District Hospital, Caba	Villar Gen. Const. & Supplies	Bella Flor V. Corpuz Tabora Proper, Pugo, La Union	2,997,200.00	August 13, 2024	120 CD

9	11077932	Installation of Fire Safety Measure	5,000,000.00	Caba District Hospital, Caba	Villar Gen. Const. & Supplies	Bella Flor V. Corpuz Tabora Proper, Pugo, La Union	4,983,644.00	August 13, 2024	150 CD
10	11116906	Completion of Marcos Elementary School Covered Court	2,000,000.00	Rosario	Camrock Construction	Wilfred V. Montino Itogon, Benguet, CAR	1,997,750.00	August 27, 2024	120 CD
11	11116910	Repair and Maintenance of LUPOS-EOC Building	8,490,000.00	City of San Fernando	AL-AMO Construction Services	Allan Archimedes O. Bangug #348 Carlatan, City of San Fernando, LU	8,484,904.41	August 27, 2024	150 CD
12	11186125	Renovation of the Provincial Governor's Office	1,300,000.00	Provincial Capitol Building, City of San Fernando	AL-AMO Construction Services	Allan Archimedes O. Bangug #348 Carlatan, City of San Fernando, LU	1,296,100.00	September 19, 2024	90 CD
13	11274395	Provision of Tile Works and Paint of Rosario Peanut Processing Center	500,000.00	Rosario	Camrock Construction	Wilfred V. Montino Itogon, Benguet, CAR	498,500.00	September 26, 2024	120 CD
14	11274402	Construction of Composting Facility	1,000,000.00	Bungol, Balaolan	AL-AMO Construction Services	Allan Archimedes O. Bangug #348 Carlatan, City of San Fernando, LU	997,000.00	September 26, 2024	30 CD

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.


 BERLYN B. CAMBA
 BAC Secretariat Head


 ENGR. RESDIE A. ESTRELLA
 BAC Chairperson



FDP Form 10b - Bid Results on Goods and Services

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GOODS AND SERVICES BID-OUT

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
10938403	Provision of Catering Services for the various activities of the PGLU	21,766,478.25	E.C. Palaroan Catering Services	Elma C. Palaroan 807 Lucero Street, Barangay I, City of San Fernando, La Union	21,702,412.00	07/02/2024
10938405	Supply and Delivery of Computer Supplies	1,816,620.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	1,815,313.00	07/02/2024
10959436	Supply and Delivery of Other Supplies and Materials	1,127,200.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	1,127,000.00	07/09/2024
10964521	Water Search and Rescue Retrieval Equipments/Supplies	13,696,050.00	Jville Enterprise	Jena Camille Jao Quezon City, Metro Manila	13,688,484.86	07/09/2024
10959437	Supply and Delivery of Relief Goods (Food Items)	2,280,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	2,274,000.00	07/09/2024
10959430	Supply and Delivery of Relief Goods (Non-Food Items)	2,500,000.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	2,492,500.00	07/09/2024
10959431	Supply and Delivery of ICT Equipment	1,104,500.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	1,103,250.00	07/09/2024
10975087	Supply and Delivery of Janitorial Supplies	2,784,455.04	Powerbuilt General Merchandise	Loradel C. Lantin JA-037 KM.3, Pico, La Trinidad, Benguet	2,784,048.80	07/16/2024
10975929	Supply and Delivery of Office Supplies	1,383,295.43	Int'l Pecan Disty, Inc.	Jessa F. Dela Cruz Narra Street Amihan Project3 District 3, Quezon City	1,368,573.00	07/16/2024
11002389	Supply and Delivery of Medical Equipment	36,480,000.00				07/23/2024
	Lot 1		Juniper 3 Procurement Corp.	Arnel Gguiller C. Dulay Muntinlupa City, Metro Manila	5,466,000.00	

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	Lot 2		Medspecs Solutions Inc.	Aldrich Winchester G. Orbino 7MC Bldg., Mc Arthur Highway, Sindalan San Fernando City, Pampanga	5,998,800.00	
	Lot 3		JVA: A-Ramp Trading / Allied Hospital Supply Int'l Corp.	Jessmel D. Ramirez Gamua, Isabela Reynaldo Dy Baguio City, beguet	11,430,000.00	
	Lot 4		Medspecs Solutions Inc.	Aldrich Winchester G. Orbino 7MC Bldg., Mc Arthur Highway, Sindalan San Fernando City, Pampanga	3,160,000.00	
	Lot 5		Failed	Failed	0.00	
	Lot 6		P and P Medical Supplies and General Merchandise	Ephraim Paul Eral Paran Paringao, Bauang, La Union	2,496,100.00	
	Lot 7		Medspecs Solutions Inc.	Aldrich Winchester G. Orbino 7MC Bldg., Mc Arthur Highway, Sindalan San Fernando City, Pampanga	980,000.00	
11002392	Supply and Delivery of Construction Equipment	22,500,000.00	One Maharlika Motor Sales and Service Corp.	Mark Vivien Chiu Bauang, La Union	22,495,000.00	07/23/2024
11025643	Supply and Delivery of GIDA Drugs and Medicines	9,639,883.64	CGMP Medical Distributors	Eloisa H. Manuyag Rodriguez, Rizal	7,396,703.60	07/30/2024
11025647	Supply and Delivery of GIDA Medical Supplies	4,620,200.00	Medspecs Solutions Inc.	Aldrich Winchester G. Orbino 7MC Bldg., Mc Arthur Highway, Sindalan San Fernando City, Pampanga	4,610,260.00	07/30/2024
11025651	Supply and Delivery of Rescue Truck with Disaster Response and Rescue Equipment	16,274,861.80	Veljen General Merchandise	Jose Vinete T. Adoremos 79 H Bautista St., Concepcion 1. City of Marikina	16,270,861.80	07/30/2024
11116899	Supply and Delivery of Construction Equipment (Part II)	5,700,000.00	Cayebel Equipment Inc.	John Dexter A. Ablay 68 Don A. Roces Ave., Brgyl Obraeo, Diliman, Quezon City	5,675,000.00	08/27/2024

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REGION: REGION I - ILOCOS REGION

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11146618	Supply and Delivery of Motor Vehicle (Part II)	2,000,000.00	Toyota La Union	Jeffrey Apostol Bauang, La Union	1,989,820.00	09/03/2024
11157677	Supply and Delivery of Sports Supplies	3,600,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	3,594,800.00	09/10/2024
11157688	Supply and Delivery of Printed Shirts	2,497,500.00	Ongoing	Ongoing	0.00	09/10/2024
11158875	Supply and Delivery of Patrol Motor Vehicle	2,130,000.00	Cancelled	Cancelled	0.00	09/10/2024
11163669	Lease of Venue with Provision of Food and Room Accommodation	1,350,000.00	Ynad's Place Hotel and Resort	Reynalyn B. Almojuela Namtutan, City of San Fernando, La Union	1,185,000.00	09/10/2024
-	Lease of Venue with food and room accommodation	187,500.00	MKA Land Development Inc. - Hotel Ariana	Nancy Pua P. Dy Bauang, La Union	180,000.00	07/05/2024
11006468	Repair and Maintenance of Machinery Equipment	70,000.00	Blaise-Scientific Trading	Jesus H. Amor Quezon City, Manila	67,700.00	07/05/2024
-	Commissioning of Writer for La Union History Book Sequel (1921-2021)	500,000.00	Dr. Adriel O. Meimban Book Shop	Dr. Adriel O. Meimban San Juan, La Union	500,000.00	07/02/2024
-	Purchase of Office Supplies	4,602.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	4,505.85	07/02/2024
-	Purchase of Office Supplies	4,539.60	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	4,568.25	07/02/2024
-	Lease of with Provision of Food and Hotel Accommodation	72,000.00	Ynad's Place Hotel and Resort	Reynalyn B. Almojuela Namtutan, City of San Fernando, La Union	72,000.00	07/02/2024
10982852	Purchase of Information Technology Parts and Accessories and Peripherals	62,533.64	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	62,350.00	07/02/2024
11001120	Purchase of Assorted Supplies	596,364.34	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	592,333.00	07/08/2024
11001127	Repair and Maintenance of Wheel Loader	526,000.00	D Garage Auto Care Center	Joey O. Go Brgy. Biday, City of San Fernando, La Union	516,656.00	07/02/2024
-	Purchase of Assorted Commodities	9,629.30	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	9,535.00	07/08/2024
-	Purchase of Assorted Commodities	33,500.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	33,448.00	07/02/2024

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-	Lease of Venue with Provision of Food	454,160.00	Development Academy of the Philippines	Camille A. Leonor Pasig City	447,160.00	07/02/2024
-	Accountable Forms	1,068,540.00	APO Production Unit, Inc.	Erlinda Diaz Quezon City, Metro Manila	1,068,450.00	07/09/2024
11023084	Provision of Room Accommodation	176,000.00	Hotel Elegant	Jun D. Chan City of San Fernando, La Union	112,000.00	07/09/2024
-	Standard Desktop	49,900.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	49,800.00	07/12/2024
-	Purchase of Peanuts	13,500.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	13,400.00	07/12/2024
11043439	Catering Services	523,912.00	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando City of San Fernando, La Union	523,210.00	07/15/2024
11043494	Audio Visual Equipment Rental	100,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	99,000.00	07/15/2024
11043515	Provision of Events Management	90,000.00	Dwep Events Organizing Services	Amjid Ali Rahman Dad Brgy. Biday, City of San Fernando, La Union	90,000.00	07/15/2024
-	Purchase of Roll-Up Banner Stand	10,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	9,742.00	07/15/2024
-	Purchase of Assorted Commodities	9,704.00	KRTBHUB Souvenir Trading	Alain Jake L. Cabiladas City of San Fernando, La Union	9,704.00	07/15/2024
-	Lease of Venu with provision of food	252,000.00	Plaza De Castiel Hotel and Spa	Almerick B. Pua Phee San Juan, La Union	198,240.00	07/16/2024
-	Lease of Venu with provision of food	264,000.00	Plaza De Castiel Hotel and Spa	Almerick B. Pua Phee San Juan, La Union	207,680.00	07/16/2024
-	Newspaper Advertisement	58,500.00	High Plains Journal Ilocandia	Juvie Col-Coli City of San Fernando, La Union	15,000.00	07/17/2024
The Weekly City Bulletin			Cesar O. Obar City of San Fernando, La Union	22,500.00		
Luzon Sunday Report			Malou A. Reyes City of San Fernando, La Union	15,000.00		
-	Cleaning and Re-digging of Hospital Shallow Wells	21,000.00	AE Square Enterprises	Juan R. Agtarap II San Juan, La Union	21,000.00	07/19/2024

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-	Repair and Maintenance of Service Vehicle	16,600.00	AGB Refrigeration Center	Neil B. Braganza City of San Fernando, La Union	16,600.00	07/19/2024
-	Purchase of Customized Plaques and Medals	7,500.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	7,500.00	07/19/2024
-	Purchase of Customized T-Shirt	9,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	9,000.00	07/19/2024
-	Purchase of Customized Tumbler	11,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	11,000.00	07/19/2024
-	Purchase of Office Supplies	7,954.50	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	7,735.00	7/19/2024
-	Lease of Venu with provision of food	75,000.00	Ynad's Place Hotel and Resort	Reynalyn B. Almojuela Namtutan, City of San Fernando, La Union	74,900.00	07/19/2024
11041652	Purchase of Office Equipment	260,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	259,715.00	07/19/2024
-	Purchase of Plaques	25,000.00	Heisabelle Wood Works	Rex M. Leonen Poblacion, Sudipen, La Union	21,500.00	07/19/2024
11042911	Repair and Maintenance Electrolytes Analyzer	108,705.00	AMKA Trading	Albert M. Manuyag Dagupan City, Pangasinan	108,705.00	07/19/2024
-	Repair and Maintenance of Service Vehicle	20,615.40	Toyota La Union	Jeffrey Apostol Bauang, La Union	20,615.40	07/22/2024
-	Repair and Maintenance of Service Vehicle	14,300.00	Asia Motor Works	Wilfredo C. Galvez City of San Fernando, La Union	13,000.00	07/22/2024
11066415	Purchase of Assistive Devices	731,100.00	A-Ramp Trading	Jessmel D. Ramirez Gamu, Isabela	724,945.00	07/22/2024
-	Repair and Maintenance of Service Vehicle	10,000.00	Carr Brake Auto Supply	Agnes A. Valete Quezon Avenue, City of San Fernando, La Union	9,800.00	07/23/2024
11070129	Repair and Maintenance of Service Vehicle	310,000.00	Filholland Corporation	Alexander L. LUuces Baloy, Tablon, Cagayan De Oro City	301,902.64	07/23/2024

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-	Repair and Maintenance of Service Vehicle	6,600.00	Carr Brake Auto Supply	Agnes A. Valete Quezon Avenue,C ity of San Fernando, La Union	6,500.00	07/23/2024
-	Newspaper Advertisement	33,000.00	Norluzonian Courier	Brenda Marie S. Gonzales City of San Fernando, La Union	20,000.00	07/23/2024
			North Luzon Headline	Jesus T. Panay Agoo, La Union	11,250.00	
11070163	Purchase of Brochure	127,680.00	Agoo Printing Press	Jesus T. Panay San Nicolas Sur, Agoo, La Union	88,418.40	07/26/2024
11070238	Purchase of Office Equipment and Furniture	59,500.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	59,460.00	07/26/2024
-	Provision of Catering Services	29,645.00	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando City of San Fernando,La Union	29,600.00	05/08/2024
11103592	Improvement of Balebec-Basca Farm to Market Road (Phase IV), Naguilian, La Union	1,000,000.00	E.E Madayag Construction	Evelyn E. Madayag City of San Fernando, La Union	997,050.00	08/06/2024
-	Purchase of Smart Television	48,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	31,800.00	08/09/2024
-	Purchase of Token	5,000.00	La Union Agriculturists Multi-Purpose Cooperative	Myrna C. Balanon City of San Fernando, La Union	4,950.00	08/09/2024
-	Purchase of Customized Plaques	10,800.00	Golden Homes Metal Arts and Crafts	Emeraldlyn B. Cantoria City of San Fernando, La Union	10,800.00	08/09/2024
-	Purchase of Customized Leis	6,000.00	La Union Agriculturists Multi-Purpose Cooperative	Myrna C. Balanon City of San Fernando, La Union	5,700.00	08/09/2024
-	Lease of Venue with Provision of Food	363,000.00	Bella Vista Resort	Mary Jean H. Sabado Naguilian, La Union	183,150.00	08/09/2024
-	Lease of Venue with Provision of Food	300,000.00	Thunderbird Pilipinas Hotels and Restaurants Inc.	Jordan A. Oler Poro, City of San Fernando, La Union	300,000.00	08/09/2024
-	Purchase of Office Supplies	36,260.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	34,804.00	08/09/2024

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-	Purchase of Tokens	8,000.00	Ongoing	Ongoing	0.00	08/09/2024
-	Purchase of Assorted Commodities	29,320.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	27,200.00	08/09/2024
-	Purchase of Customized T-Shirt	40,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	40,000.00	08/09/2024
-	Purchase of Tokens	12,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	19,800.00	08/09/2024
11123579	Geotechnical Analysis of Various Sites	291,200.00	Ongoing	Ongoing	0.00	08/12/2024
11123560	Purchase of Drone	400,000.00	Deus Enterprises Co.	Ferrie Mae P. Lirazan Quezon City, Metro Manila	388,000.00	08/14/2024
-	Repair and Maintenance of Rescue Vehicle	16,000.00	Carr Brake Auto Supply	Agnes A. Valete Quezon Avenue, City of San Fernando, La Union	13,000.00	08/14/2024
-	Repair and Maintenance of Rescue Vehicle	32,288.02	Toyota La Union	Jeffrey Apostol Bauang, La Union	21,249.16	08/14/2024
-	Repair and Maintenance of Rescue Vehicle	20,000.00	Carr Brake Auto Supply	Agnes A. Valete Quezon Avenue, City of San Fernando, La Union	18,950.00	08/14/2024
-	Repair and Maintenance of Service Vehicle	4,716.00	Toyota La Union	Jeffrey Apostol Bauang, La Union	4,628.47	08/14/2024
11123519	Repair and Maintenance of Transportation Equipment	157,100.00	Toyota La Union	Jeffrey Apostol Bauang, La Union	157,084.03	08/14/2024
11123509	Purchase of Office Equipment	403,993.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	403,930.00	08/14/2024
-	Purchase of Customized Leis	8,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	7,680.00	08/14/2024
-	Purchase of Customized Plaques	35,000.00	Seven Seagull Enterprises	Valerie Claire D. Gadingan City of San Fernando, La Union	30,000.00	08/14/2024
-	Provision of Stage Decorations	35,000.00	Dwep Events Organizing Services	Amjid Ali Rahman Dad Brgy. Biday, City of San Fernando, La Union	35,000.00	08/14/2024

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-	Purchase of Painting	160,000.00	Imaris Art Studio	Bernard Jerome C. Barbadillo City of San Fernando, La Union	160,000.00	08/14/2024
11139304	Repair and Maintenance of Machinery and Equipment	232,000.00	Healthbox Corporation	Emilio T. Temones Bacoor, Cavite	231,400.00	08/16/2024
11138746	Purchase of Drug Test Kits	52,500.00	Allied Hospital Supply International Corporation	Reynaldo Dy Baguio City, beguet	49,500.00	08/16/2024
-	Purchase of Printer	33,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	32,790.00	08/16/2024
11138779	Provision of Venue Set-up and Event supplies	180,000.00	Dwep Events Organizing Services	Amjid Ali Rahman Dad Brgy. Biday, City of San Fernando, La Union	180,000.00	08/16/2024
11139087	Purchase of Assorted Tools, Supplies and Equipment	536,380.80	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	535,854.50	08/16/2024
11138865	Provision of Technical Set-up	180,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	175,000.00	08/16/2024
11138930	Purchase of Customized Trophies	57,000.00	Niks Printing Shop	Dionel M. Paguirigan Vigan City, Ilocos Sur	27,360.00	08/16/2024
11138973	Purchase of Assorted Supplies	60,800.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	60,781.00	08/16/2024
-	Provision of Room Accommodation	48,085.00	Thunderbird Pilipinas Hotels and Restaurants Inc.	Jordan A. Oler Poro, City of San Fernando, La Union	48,085.00	08/16/2024
-	Provision of Meals and Snacks	15,669.50	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando City of San Fernando, La Union	15,610.00	08/16/2024
11159730	Printing of Program Invitations	150,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	120,000.00	08/20/2024
11159277	Purchase of Customized Tokens	110,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	110,000.00	08/20/2024
11159305	Rental of LED Wall, Lights and Sounds	100,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	97,000.00	08/20/2024
11161365	Provision of Room Accommodation	400,984.00	Ferenzo Holding & Development Corp.	Reynilo D. Dela Cruz City of San Fernando, La Union	400,984.00	08/20/2024

GOODS AND SERVICES BID-OUT

REGION: REGION I - ILOCOS REGION
PROVINCE: LA UNION
CITY/MUNICIPALITY:

CALENDAR YEAR: 2024
QUARTER: 3

-	Purchase of Toner	21,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	21,000.00	08/20/2024
11153207	Purchase of Customized Medal	223,200.00	Heisabelle Wood Works	Rex M. Leonen Poblacion, Sudipen, La Union	222,000.00	08/22/2024
11153222	Repair and Maintenance of Rescue Vehicles	96,675.00	AGB Refrigeration Center	Neil B. Braganza City of San Fernando, La Union	95,100.00	08/22/2024
-	Repair and Maintenance of Rescue Vehicle	11,500.00	Toyota La Union	Jeffrey Apostol Bauang, La Union	10,831.66	08/22/2024
11153248	Purchase of Mash and Floating Feeds	107,730.00	Farm-Aid Enterprises	Benny C. Banloi City of San Fernando, La Union	107,615.00	08/22/2024
11166707	Purchase of Advocacy T-Shirt	250,000.00	Tshirts and Beyond Printing Services	Kristina Micheale K. So City of San Fernando, La Union	248,000.00	08/27/2024
11167131	Purchase of Customized Plaques	120,000.00	Seven Seagull Enterprises	Valerie Claire D. Gadingan City of San Fernando, La Union	119,600.00	08/27/2024
11166832	Purchase of Personalized Jacket	55,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	19,800.00	08/27/2024
-	Purchase of Tokens	35,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	23,198.00	08/27/2024
-	Rental of Audio and Visual Equipment	40,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	39,000.00	08/27/2024
-	Provision of Stage Decoration Set-Up	30,000.00	Dwep Events Organizing Services	Amjid Ali Rahman Dad Brgy. Biday, City of San Fernando, La Union	28,500.00	08/27/2024
11177619	Provision of Special Meal	81,600.00	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando City of San Fernando, La Union	81,600.00	08/27/2024
-	Expanded Newborn Screening Kit	525,000.00	Newborn Screening Center - Northern Luzon	Mary Jane A. Palacay Batac City, Ilocos Norte	525,000.00	08/27/2024
-	Purchase of Tarpaulin	4,992.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	4,457.00	08/27/2024
-	Purchase of Office Supplies	15,800.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	15,800.00	08/27/2024

GOODS AND SERVICES BID-OUT

REGION: REGION I - ILOCOS REGION

PROVINCE: LA UNION

CITY/MUNICIPALITY:

CALENDAR YEAR:

2024

QUARTER:

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-	Purchase of Fuel (Gasoline and Diesel)	300,000.00	AMRMR Forwarders, Inc.	Olga M. Ormita City of San Fernando, La Union	300,000.00	08/28/2024
-	Purchase of Diesel and Gas	399,960.00	AMRMR Forwarders, Inc.	Olga M. Ormita City of San Fernando, La Union	399,960.00	08/28/2024
-	Purchase of Fuel (Diesel)	163,360.00	AMRMR Forwarders, Inc.	Olga M. Ormita City of San Fernando, La Union	163,360.00	08/28/2024
11177197	Purchase of Office Equipment	100,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	92,910.00	08/29/2024
11177318	Purchase of Hospital Mechanical Bed	99,000.00	Eaglenorth Medical Trading	Edmar P. Dupo Baguio City, Benguet	83,400.00	08/29/2024
-	Provision of AM Snacks	3,267.00	Cancelled	Cancelled	0.00	08/29/2024
11177424	Repair and Maintenance of Heavy Equipment and Trucks	343,680.00	Carr Brake Auto Supply	Agnes A. Valete Quezon Avenue, City of San Fernando, La Union	330,400.00	08/29/2024
11177424	Repair and Maintenance of Heavy Equipment and Trucks	413,600.00	Top Speed Auto Parts	Jerovy A. Aggarao City of San Fernando, La Union	402,150.00	08/29/2024
-	Purchase of Window Blinds	10,000.00	Failed	Failed	0.00	08/29/2024
11197057	Purchase of Assistive Devices	661,900.00	A-Ramp Trading Your Eye Care Clinic	Jessmel D. Ramirez Gamu, Isabela Ma. Sharmaine A. Hipol Naguilian, La Union	472,350.00 95,000.00	09/02/2024
11197517	Provision of Catering Services	70,000.00	LU Overload Kitchenette	Alice Ledama Pagdaraosan, City of San Fernando, La Union	69,650.00	09/02/2024
-	Rental of Audio, Lights and Visual Equipment	50,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	48,000.00	09/02/2024
-	Purchase of Customized Plaques	50,000.00	Seven Seagull Enterprises	Valerie Claire D. Gadingan City of San Fernando, La Union	35,000.00	09/02/2024
11197375	Purchase of Customized Pins	70,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	70,000.00	09/02/2024

GOODS AND SERVICES BID-OUT

REGION: REGION I - ILOCOS REGION
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CITY/MUNICIPALITY:

CALENDAR YEAR: 2024
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-	Provision of Venue Set-up	49,500.00	Dwep Events Organizing Services	Amjid Ali Rahman Dad Brgy. Biday, City of San Fernando, La Union	49,500.00	09/02/2024
-	Purchase of Geotagging Equipment	49,999.00	Eaglenorth Medical Trading	Edmar P. Dupo Baguio City, Benguet	47,950.00	09/03/2024
-	Purchase of Tokens	10,000.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	10,000.00	09/09/2024
11219910	Purchase of Tokens	90,000.00	ZDesigns Garment Trading	Zamantha Daniella C. Finn	86,220.00	09/09/2024
11220006	Purchase of Drone	100,000.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	99,950.00	09/09/2024
11219451	Purchase of Laptop	195,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	194,700.00	09/09/2024
-	Lease of Venue with Provision of Food and Room Accommodation	400,000.00	Ynad's Place Hotel and Resort	Reynalyn B. Almojuela Namtutan, City of San Fernando, La Union	400,000.00	09/09/2024
-	Provision of Room Accommodation	34,000.00	Ynad's Place Hotel and Resort	Reynalyn B. Almojuela Namtutan, City of San Fernando, La Union	34,000.00	09/09/2024
11219695	Provision of Catering Services	200,185.00	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando City of San Fernando, La Union	199,460.00	09/09/2024
-	Purchase of Office Supplies	34,834.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	30,226.00	09/09/2024
-	Purchase of Customized Tokens	7,130.00	Heisabelle Wood Works	Rex M. Leonen Poblacion, Sudipen, La Union	44,550.00	09/09/2024
-	Accountable Forms	1,068,540.00	Ongoing	Ongoing	0.00	09/09/2024
-	Purchase of Sign Board	37,085.00	Ongoing	Ongoing	0.00	09/09/2024
-	Lease of Venue with Provision of Food	120,000.00	Ongoing	Ongoing	0.00	09/09/2024
-	Provision of Room Accommodation	11,000.00	Ongoing	Ongoing	0.00	09/09/2024

GOODS AND SERVICES BID-OUT

REGION: REGION I - ILOCOS REGION
PROVINCE: LA UNION
CITY/MUNICIPALITY:

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11224540	Purchase of Tokens	55,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	49,000.00	09/10/2024
-	Purchase of Tokens	19,440.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	19,440.00	09/10/2024
-	Purchase of Tokens	36,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	33,000.00	09/10/2024
-	Purchase of Customized T-Shirt	20,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	19,300.00	09/10/2024
-	Purchase of Customized T-Shirt	40,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	38,600.00	09/10/2024
-	Purchase of Assorted Commodities	4,200.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	4,191.00	09/12/2024
-	Purchase of Toners	30,300.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	30,270.00	09/12/2024
-	Repair and Maintenance of Service Vehicle	20,000.00	Toyota La Union	Jeffrey Apostol Bauang, La Union	17,103.15	09/12/2024
11219424	Repair and Maintenance of Service Vehicle	63,061.26	Toyota La Union	Jeffrey Apostol Bauang, La Union	63,061.26	09/13/2024
11219646	Purchase of Environmental Kit	112,500.00	Gracias Memento Arts & Crafts Manufacturing	Mary Grace A. Estigoy Bauang, La Union	112,500.00	09/13/2024
11219370	Repair and Maintenance of Service Vehicle	15,437.15	Toyota La Union	Jeffrey Apostol Bauang, La Union	15,437.15	09/13/2024
11219370	Repair and Maintenance of Service Vehicle	81,193.32	Toyota La Union	Jeffrey Apostol Bauang, La Union	81,193.32	09/13/2024
11219986	Purchase of Carpentry and Electrical Supplies	181,785.24	AGB Refrigeration Center	Neil B. Braganza City of San Fernando, La Union	149,445.00	09/13/2024
11219934	Purchase of Office Equipment	57,178.80	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	57,145.00	09/13/2024
-	Purchase of PVC Board	2,700.00	Cancelled	Cancelled	0.00	09/13/2024

GOODS AND SERVICES BID-OUT

REGION: REGION I - ILOCOS REGION

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CITY/MUNICIPALITY:

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-	Purchase of Flower Bouquet	5,000.00	Ongoing	Ongoing	0.00	09/13/2024
-	Purchase of CPR Mannequins	49,999.98	Ellex Drug & General Merchandise	Cristeta Nora L. Cris Sudipen, La Union	49,800.00	09/13/2024
-	Repair and Maintenance of Photocopier Machine	27,300.00	OFC I.T Solutions and Technologies	Gerardo Cervantes Martinez Dagupan City, Pangasinan	26,800.00	09/13/2024
-	Repair and Maintenance of Service Vehicle	18,080.39	Toyota La Union	Jeffrey Apostol Bauang, La Union	18,080.39	09/16/2024
-	Purchase of Fruit Basket	3,105.36	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	3,096.00	09/16/2024
-	Purchase of Customized Tumbler	11,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	11,000.00	09/16/2024
11238185	Provision of Catering Services	123,840.00	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando City of San Fernando, La Union	123,840.00	09/16/2024
11238604	Rental of Lights, Audio and Visual Equipment	70,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	68,000.00	09/16/2024
-	Provision of Stage Decoration Set-Up	30,000.00	Dwep Events Organizing Services	Amjid Ali Rahman Dad Brgy. Biday, City of San Fernando, La Union	30,000.00	09/16/2024
-	Purchase of Tokens	11,600.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	11,495.00	09/16/2024
-	Purchase of Office Supplies	20,090.17	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	19,995.50	09/16/2024
-	Lease of Venue with Provision of Food and Room Accommodation	720,000.00	Ynad's Place Hotel and Resort	Reynalyn B. Almojuela Namtutan, City of San Fernando, La Union	716,000.00	09/16/2024
-	Lease of Venue with Provision of Food and Room Accommodation	471,000.00	Ongoing	Ongoing	0.00	09/16/2024
11250714	Supply and Delivery of Drugs and Medicines	6,402,423.00	Ongoing	Ongoing	0.00	09/17/2024
11250895	Rental of Lights, Audio and Visual Equipment	155,000.00	Ongoing	Ongoing	0.00	09/17/2024
11250949	Provision of Room Accommodation	80,000.00	Ongoing	Ongoing	0.00	09/17/2024

GOODS AND SERVICES BID-OUT

REGION: REGION I - ILOCOS REGION
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-	Repair and Maintenance of Service Vehicle	8,500.00	Toyota La Union	Jeffrey Apostol Bauang, La Union	8,345.76	09/20/2024
11256648	Purchase of Medical Grade Oxygen Refill	453,600.00	Ongoing	Ongoing	0.00	09/20/2024
11256648	Purchase of Medical Grade Oxygen Refill	148,500.00	Ongoing	Ongoing	0.00	09/20/2024
-	Purchase of Diesel	74,000.00	AMRMR Forwarders, Inc.	Olga M. Ormita City of San Fernando, La Union	74,000.00	09/20/2024
11271414	Rental of Lights, Audio and Visual Equipment	300,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	298,000.00	09/23/2024
11271457	Provision of Event Design and Styling Services	200,000.00	Dwep Events Organizing Services	Amjid Ali Rahman Dad Brgy. Biday, City of San Fernando, La Union	200,000.00	09/23/2024
11271520	Provision of Photo Booth	200,000.00	Cancelled	Cancelled	0.00	09/23/2024
11271558	Provision of Hotel Accommodation	56,000.00	Balai Norte Hotels and Resorts Corp.	Ericka Jorge Adviento San Juan, La Union	30,400.00	09/23/2024
11271609	Provision of Van Rental	64,000.00	Briggs-Kaith Travel and Tours	Joey E. Maglaya City of San Fernando, La Union	64,000.00	09/23/2024
11271696	Purchase of Training Kits	60,000.00	ZDesigns Garment Trading	Zamantha Daniella C. Finn	59,800.00	09/23/2024
11271720	Purchase of Customized Plaques	150,000.00	ZDesigns Garment Trading	Zamantha Daniella C. Finn	149,955.00	09/23/2024
11271765	Provision of Meals and Snacks	333,500.00	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando City of San Fernando, La Union	333,500.00	09/23/2024
-	Provision of Photo Booth	40,000.00	Dwep Events Organizing Services	Amjid Ali Rahman Dad Brgy. Biday, City of San Fernando, La Union	38,500.00	09/23/2024
-	Purchase of Customized T-Shirt	22,181.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	12,000.00	09/23/2024
11256690	Purchase of Android-Based Tablet Computer	580,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	550,855.00	09/24/2024
-	Purchase of Tarpaulin	22,300.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	21,761.00	09/24/2024

GOODS AND SERVICES BID-OUT

REGION: REGION I - ILOCOS REGION

PROVINCE: LA UNION

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CALENDAR YEAR:

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11274362	Provision of Meals and Snacks	50,493.30	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando City of San Fernando, La Union	50,793.30	09/24/2024
11274402	Construction of Composting Facility	1,000,000.00	Al-Amo Construction Services	Allan Archimedes O. Bangug City of San Fernando, La Union	997,000.00	09/26/2024
11274395	Provision of Tile Works and Paint	500,000.00	Camrock Construction	Wilfred V. Montino Itogon, Benguet	498,500.00	09/26/2024
-	Purchase of Heavy Duty Industrial Fan	38,250.00	COSTSAVER'S SUPERMARKET INC.	Ariel Penoliar City of San Fernando, La Union	37,250.00	09/27/2024
-	Repair and Maintenance of Service Vehicle	39,850.00	AGB Refrigeration Center	Neil B. Braganza City of San Fernando, La Union	39,850.00	09/27/2024
-	Repair and Maintenance of Service Vehicle	5,659.00	Toyota La Union	Jeffrey Apostol Bauang, La Union	5,659.00	09/27/2024
-	Purchase of Customized Plaques	45,000.00	Heisabelle Wood Works	Rex M. Leonen Poblacion, Sudipen, La Union	44,550.00	09/27/2024
11274518	Purchase of Eco Bag	142,500.00	Gracias Memento Arts & Crafts Manufacturing	Mary Grace A. Estigoy Bauang, La Union	128,250.00	09/27/2024
11274540	Repair and Maintenance of Bus No. U1M615	28,516.00	Cross Country Motors Inc.	Cristina S. De Jesus Sabang, Naic, Cavite	27,155.00	09/27/2024
11274540	Repair and Maintenance of Bus No. U1M616	25,248.00	Cross Country Motors Inc.	Cristina S. De Jesus Sabang, Naic, Cavite	24,075.00	09/27/2024
-	Purchase of Fuel, Oil and Lubricants	70,000.00	AMRMR Forwarders, Inc.	Olga M. Ormita City of San Fernando, La Union	70,000.00	09/27/2024
11296156	Provision of Meals and Snacks	117,975.00	E.C. Palaroan Catering Services	Elma C. Palaroan 807 Lucero Street, Barangay I, City of San Fernando, La Union	117,810.00	09/30/2024
-	Purchase of Tokens	45,000.00	LEVATECH TRADING	Sherry F. Rimorin City of San Fernando, La Union	44,910.00	09/30/2024
-	Lease of Venue with Provision of Room Accommodation and Food	55,000.00	Ynad's Place Hotel and Resort	Reynalyn B. Almojuela Namtutan, City of San Fernando, La Union	55,000.00	09/30/2024

GOODS AND SERVICES BID-OUT

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	Lease of Venue with Provision of Room Accommodation and Food	616,000.00	Ynad's Place Hotel and Resort	Reynalyn B. Almojuela Namtutan, City of San Fernando, La Union	615,000.00	09/30/2024
11296233	Purchase of Office Supplies	87,014.40	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	85,284.50	09/30/2024

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.


BERLYN B. CAMBA
BAC Secretariat Head




ENGR. BESSIE A. ESTRELLA
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 bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.


CONSULTING SERVICES BID-OUT

REGION: REGION I - ILOCOS REGION
 PROVINCE: LA UNION
 CITY/MUNICIPALITY:

CALENDAR YEAR: 2024
 QUARTER: 3

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	11065730	Consultancy Services for the Development of Greenhouse Gas Emissions Inventory for the Province of La Union (Phase II)	City of San Fernando, La Union	300,000.00	Failed	Failed	0.00	07/29/2024	within five (5) months
2	11172387	Engagement of Service Provider for Advance Open Diver Course	City of San Fernando, La Union	525,000.00	Failed	Failed	0.00	08/29/2024	within two (2) months
3	-	Consultancy Services for the Development of Greenhouse Gas Emissions Inventory for the Province of La Union (Phase II)	City of San Fernando, La Union	300,000.00	Failed	Failed	0.00	08/29/2024	within five (5) months
4	11247803	Engagement of Service Provider for Advance Open Diver Course	City of San Fernando, La Union	525,000.00	Ongoing	Ongoing	0.00	09/20/2024	within two (2) months
5	11254259	Engagement of a Service Provider to Conduct Advance Cardiac Life Support Training	City of San Fernando, La Union	175,000.00	Ongoing	Ongoing	0.00	09/24/2024	CY 2024

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.



 BERNYN B. CAMBA
 BAC Secretariat Head



 ENGR. JESSIE A. ESTRELLA
 BAC Chairperson