

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 bid 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

**CALENDAR YEAR:** 2024

**PROVINCE:** LA UNION

**QUARTER:** 4

**CITY/MUNICIPALITY:**

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	11228083	Construction of a Permanent Triage/Waiting Area of Bacnotan District Hospital	5,000,000.00	Bacnotan	ARV Construction & Supplies	Alex R. Viray 56 Pennsylvania Ave., Madayegdeg, San Fernando City	4,985,000.00	October 1, 2024	150 CD
2	11228088	Construction of Dasay Farmers Multi-Purpose Center	4,000,000.00	San Juan	JA Olivar Engg. Design, Const. & Supplies	Joel A. Olivar Dalumpinas Oeste, San Fernando City, La Union	3,991,981.34	October 1, 2024	150 CD
3	11253090	Renovation of Dietary Building	2,000,000.00	Rosario District Hospital, Rosario	GVDE Construction	Carlyn Deana I. Espanto Disso-or, Bauang, La Union	1,990,767.67	October 8, 2024	120 CD
4	11253096	Improvement of San Julian-Tococ Road (Phase III)	3,900,000.00	Sto. Tomas	GVDE Construction	Carlyn Deana I. Espanto Disso-or, Bauang, La Union	3,888,299.43	October 8, 2024	120 CD
5	11355922	Establishment of Coffee Processing Center	3,000,000.00	Bagulin	GVDE Construction	Carlyn Deana I. Espanto Disso-or, Bauang, La Union	2,995,770.00	November 5, 2024	180 CD
6	11384423	Rehabilitation, Improvement and Upgrading of Sto. Tomas - Agoo - Tubao Road (Agoo Section) Phase VIII	4,000,000.00	Agoo	Villar Gen. Const. & Supplies	Bella Flor V. Corpuz Tabora Proper, Pugo, La Union	3,991,200.00	November 12, 2024	120 CD
7	11384430	Rehabilitation and Improvement of Urayong Farm to Market Road	1,500,000.00	Bauang	EE Madayag Construction	Evelyn E. Madayag 2/F Diocesan Center, P. Gomez St., San Fernando City	1,496,250.00	November 12, 2024	60 CD
8	11384431	Construction of Cadaclan River Slope Protection (Kilat Section)	3,000,000.00	Bumbuneg, San Gabriel	AC Navarro Construction Services and Supply	Alejandro C. Navarro, Jr. Purok 1, MamelTac, San Fernando City, La Union	2,995,900.00	November 12, 2024	150 CD
9	11465301	Construction of Two Units of 2-Classroom, One-Storey School Buildings at La Union Special School for Culture and Arts (LUSSCA)	6,000,000.00	Santol	AL-AMO Construction Services	Allan Archimedes O. Bangug #348 Carlatan, City of San Fernando, LU	5,989,556.60	December 3, 2024	120 CD

10	11611825	Rehabilitation of Sta Rita Fish Farm Kiosk	1,000,000.00	Agoo	Kryptonite 6S Builders, Inc.	Rodrigo B. Burgos San Eugenio, Aringay, La Union	997,025.00	December 17, 2024	60 CD
11	11465310	Completion of the Ongoing Hospital Buildings Renovation (50 Bed Capacity Phase II)	10,000,000.00	Rosario District Hospital, Rosario	SJR Solar Power Enterprise	Jeffrey M. Soliven No.1141 Cervantes St., Poblacion, Bugallon, Pangasinan	9,957,829.85	December 17, 2024	240 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.

  
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 BERLYN B. CAMBA  
 BAC Secretariat Head

  
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 ENGR. FESSIE A. ESTRELLA  
 BAC Chairperson



FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

**GOODS AND SERVICES BID-OUT**

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

**CALENDAR YEAR:** 2024  
**QUARTER:** 4

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
11299348	Provision of Meals and Snacks	129,950.00	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando Purok 3, Barangay Sevilla, City of San Fernando, La Union	129,950.00	10/1/2024
-	Purchase of Customized T-Shirt	21,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	11,300.00	10/1/2024
-	Purchase of Tokens	42,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	31,500.00	10/1/2024
11299371	Purchase of Customized Plaque	84,000.00	Seven Seagull Enterprises	Valerie Claire D. Gadingan City of San Fernando, La Union	73,500.00	10/1/2024
-	Purchase of Leis	12,500.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	12,375.00	10/1/2024
11299394	Rental of Lights, Audio and Visual Equipment	70,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	68,000.00	10/1/2024
-	Provision of Stage Decoration and Photobooth	50,000.00	Dwep Events Organizing Services	Amjid Ali Rahman Dad Brgy. Biday, City of San Fernando, La Union	50,000.00	10/1/2024
-	Purchase of Certificate Folder	20,000.00	Agoo Printing Press	Jesus T. Panay San Nicolas Sur, Agoo, La Union	19,000.00	10/1/2024
-	Purchase of Streamers / Tarpaulin	13,050.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	10,840.00	10/1/2024
-	Purchase of Tokens	16,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	16,000.00	10/1/2024
-	Provision of Photobooth	15,000.00	Dwep Events Organizing Services	Amjid Ali Rahman Dad Brgy. Biday, City of San Fernando, La Union	15,000.00	10/1/2024
11299248	Rental of Lights, Audio and Visual Equipment	70,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	68,000.00	10/1/2024

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-	Purchase of Sign Board	37,085.00	Channel Prints	Al Jesse C. Gache Payocpoc Norte-Oeste, Bauang, La Union	35,500.00	10/2/2024
-	Diesel and Gasoline	2,499,950.00	AMRMR Forwarders, Inc.	Olga M. Ormita City of San Fernando, La Union	2,499,950.00	10/3/2024
-	Repair and Maintenance of Service Vehicle	19,312.45	Toyota La Union	Jeffrey Apostol Bauang, La Union	19,312.45	10/4/2024
-	Accountable Forms	1,068,540.00	APO Production Unit, Inc.	Erlinda Diaz Quezon City, Metro Manila	1,068,000.00	10/7/2024
11315343	Purchase of Plaques and Medals	922,500.00	Golden Homes Metal Arts and Crafts	Emeraldlyn B. Cantoria City of San Fernando, La Union	918,000.00	10/7/2024
-	Repair and Maintenance of Service Vehicle	6,110.00	Cancelled	Cancelled	0.00	10/7/2024
11320514	Rental of Lights, Audio and Visual Equipment	200,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	199,000.00	10/7/2024
-	Provision of Room Accommodation	24,000.00	Janpac Realty and Development	Vagelyn Tumbaga City of San Fernando, La Union	24,000.00	10/7/2024
-	Purchase of Tarpaulin	7,299.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	5,481.00	10/7/2024
-	Purchase of Tokens	14,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	13,720.00	10/7/2024
-	Purchase of Assorted Commodities	33,360.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	33,360.00	10/7/2024
-	Purchase of Customized Polo Shirt	19,012.00	ZDesigns Garment Trading	Zamantha Daniella C. Finn City of San Fernando, La Union	19,012.00	10/7/2024
-	Lease of Venue with Provision of Food	298,500.00	MKA Land Development Inc. - Hotel Ariana	Nancy Pua P. Dy Bauang, La Union	298,500.00	10/11/2024
-	Purchase of Snacks	8,712.00	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando Purok 3, Barangay Sevilla, City of San Fernando, La Union	8,700.00	10/13/2024
11337455	Purchase of Booth Design	300,000.00	Kultur Siak Enterprise OPC	Cesar A. Ocampo Bacnotan, La Union	300,000.00	10/14/2024
11278294	Provision of Catering Services (Legislative Offices) Part II	8,598,447.55	MDJ Homemade Catering , Tables and Chairs Rentals	Tricia Mae G. SALANGA City of San Fernando, La Union	8,586,584.00	10/15/2024
-	Repair and Maintenance of Service Vehicle	29,255.42	Toyota La Union	Jeffrey Apostol Bauang, La Union	29,255.42	10/17/2024

**GOODS AND SERVICES BID-OUT**

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-	Purchase of Diesel and Gasoline	771,500.00	AMRMR Forwarders, Inc.	Olga M. Ormita City of San Fernando, La Union	771,500.00	10/17/2024
-	Purchase of Gasoline	36,000.00	AMRMR Forwarders, Inc.	Olga M. Ormita City of San Fernando, La Union	36,000.00	10/17/2024
11347251	Purchase of Water Tank	160,000.00	Mike's Stainless Steel Fabrication	Jinilyn R. Ruiz Brgy. Madayegdeg, City of San Fernando, La Union	152,000.00	10/18/2024
11351649	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	10/18/2024
11351649	Repair and Maintenance of Service Vehicle	₱310,000.00	Filholland Corporation	Alexander L. Lucas Baloy, Tablon, Cagayan De Oro City	301,902.64	10/18/2024
11351649	Repair and Maintenance of Service Vehicle	₱6,600.00	Carr Brake Auto Supply	Agnes A. Valete Quezon Avenue, City of San Fernando, La Union	6,500.00	10/18/2024
11364342	Purchase of Advocacy Jacket	80,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	80,000.00	10/21/2024
-	Purchase of Tokens	7,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	5,950.00	10/21/2024
-	Purchase of Tarpaulin	5,616.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	5,101.00	10/21/2024
11364253	Purchase of Assorted Commodities	256,776.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	255,521.00	10/21/2024
11364297	Purchase of Office Equipment and Appliances	993,045.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	992,348.00	10/21/2024
11364370	Purchase of Office Supplies	83,031.97	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	67,700.60	10/21/2024
-	Lease of Venue with Provision of Food and Room Accommodation	600,000.00	EM Royale Hotel	Melane M. Watkins City of San Fernando, La Union	597,000.00	10/21/2024
11367713	Supply and Delivery of Catering Services	118,490.00	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando Purok 3, Barangay Sevilla, City of San Fernando, La Union	118,490.00	10/21/2024
11367781	Purchase of Assorted Commodities	130,000.00	ZDesigns Garment Trading	Zamantha Daniella C. Finn City of San Fernando, La Union	127,000.00	10/21/2024

**GOODS AND SERVICES BID-OUT**

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11367833	Van Rental	214,000.00	Briggs-Kaith Travel and Tours	Joey E. Maglaya City of San Fernando, La Union	161,500.00	10/21/2024
11367884	Purchase of Electrical Supplies	60,000.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	59,613.00	10/21/2024
11367936	Lights, Audio and Visual Equipment Rental	700,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	695,000.00	10/21/2024
-	Purchase of Tarpaulin	10,250.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	7,281.00	10/21/2024
-	Provision of Hotel Accommodation	50,000.00	San Juan Resort Development & Management Corporation	Emmanuel S. Clemente Brgy. Ili Sur, San Juan, La Union	49,000.00	10/21/2024
-	Lease of Venue with Provision of Food	100,000.00	Waves Point Resto Bar	Christabele A. Gonzales City of San Fernando La Union	100,000.00	10/21/2024
-	Lease of Venue with Provision of Food and Room Accommodation	600,000.00	EM Royale Hotel	Melane M. Watkins City of San Fernando, La Union	549,500.00	10/21/2024
11376137	Hauling, Treatment and Disposal of Hazardous Waste	200,000.00	Cleanway Environmental Management Solution Inc.	Mark Kelvin B. Dijamco Capas, Tarlac	188,800.00	10/21/2024
11375973	Supply and Delivery of Drugs and Medicines	435,039.00	Pre-An's Enterprises	Ofreciana G. Sanchez San Fernando City, Pampanga	430,974.00	10/21/2024
11307727	Supply and Delivery of Asphalt Materials	2,000,000.00	J.A. Olivar Engineering Design, Construction and Supplies	Joel A. Olivar City of San Fernando, La Union	1,994,003.65	10/22/2024
11311829	Supply and Delivery of Manipulative Toys	3,999,460.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	3,996,350.00	10/22/2024
11311835	Provision of Catering Services	2,499,557.50	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando Purok 3, Barangay Sevilla, City of San Fernando, La Union	2,494,740.00	10/22/2024
-	Repair and Maintenance of Service Vehicle	12,251.00	AGB Refrigeration Center	Neil B. Braganza City of San Fernando, La Union	11,950.00	10/23/2024
-	Repair and Maintenance of Service Vehicle	37,722.00	ASIS Auto Repair Shop	Melba T. Asis Pagdalagan Norte, City of San Fernando, La Union	36,800.00	10/23/2024
-	Purchase of Sport Supplies	26,600.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	26,540.00	10/23/2024
11376037	Repair and Maintenance of Service Vehicle	55,252.96	Toyota La Union	Jeffrey Apostol Bauang, La Union	55,252.96	10/25/2024

**GOODS AND SERVICES BID-OUT**

**REGION:** REGION I - ILOCOS REGION

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-	Purchase of IEC Signage	40,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	40,000.00	10/25/2024
11376037	Repair and Maintenance of Service Vehicle	18,000.00	Toyota La Union	Jeffrey Apostol Bauang, La Union	17,336.42	10/25/2024
11376037	Repair and Maintenance of Service Vehicle	9,500.00	Carr Brake Auto Supply	Agnes A. Valete Quezon Avenue, C ity of San Fernando, La Union	8,500.00	10/25/2024
-	BIR Forms	237,650.00	Bureau of Internal Revenue (BIR)	Minerva E. Magpantay Diliman, Quezon City	235,550.00	10/29/2024
-	Purchase of Customized Tokens	7,130.00	KRTBHUB Souvenir Trading	Alain Jake L. Cabiladas City of San Fernando, La Union	7,130.00	10/29/2024
-	Provision of Meals and Snacks	44,771.00	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando Purok 3, Barangay Sevilla, City of San Fernando, La Union	44,600.00	10/30/2024
-	Purchase of Fuel	₱144,000.00	AMRMR Forwarders, Inc.	Olga M. Ormita City of San Fernando, La Union	₱144,000.00	11/3/2024
-	Lease of Venue with Provision of Food	₱150,000.00	Ynad's Place Hotel and Resort	Reynalyn B. Almojuela Namtutan, City of San Fernando, La Union	₱145,000.00	11/4/2024
-	Repair and Maintenance of Service Vehicle	₱28,000.00	Toyota La Union	Jeffrey Apostol Bauang, La Union	₱26,860.16	11/4/2024
-	Repair and Maintenance of Service Vehicle	₱20,000.00	Toyota La Union	Jeffrey Apostol Bauang, La Union	₱18,268.13	11/4/2024
11414747	Purchase of Office Equipment	₱55,000.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱54,968.00	11/4/2024
11414776	Purchase of Plaques	₱57,750.00	Golden Homes Metal Arts and Crafts	Emeraldlyn B. Cantoria City of San Fernando, La Union	₱56,550.00	11/4/2024
11414835	Event Styling	₱200,000.00	Dwep Events Organizing Services	Amjid Ali Rahman Dad Brgy. Biday, City of San Fernando, La Union	₱195,000.00	11/4/2024
-	Purchase of Tarpaulin Standee	₱16,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	₱16,000.00	11/4/2024
11407450	Purchase of Wreath and Bouquet	₱702,500.00	Paz Flower Shop	Myra L. Gacayan City of San Fernando, La Union	₱675,500.00	11/5/2024

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11427706	Lights, Audio and Visual Equipment Rental	₱500,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	₱498,000.00	11/5/2024
11427709	Purchase of Customized T-Shirt	₱171,000.00	Theartist Clothing Store	Allen Roy Bohol San Julian West, Agoo, La Union	₱171,000.00	11/5/2024
11427710	Booth Design Rental	₱756,000.00	ARCHI21 Architectural Design Studio	Jeromina B. Solidum Quezon City, Metro Manila	₱698,988.00	11/5/2024
-	Purchase of Tokens	₱30,000.00	KRTBHUB Souvenir Trading	Alain Jake L. Cabiladas City of San Fernando, La Union	₱30,000.00	11/5/2024
-	Purchase of Tarpaulin	₱9,561.25	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱9,561.25	11/5/2024
-	Lease of Venue with Provision of Food	₱200,000.00	Astoria Plaza Suites	Yanice B. Calangian Pasig City, Metro Manila	₱200,000.00	11/5/2024
-	Lease of Venue	₱709,600.00	Shangri-la Plaza Corporation	Jovita R. Poloso Mandaluyong City, Metro Manila	₱595,000.00	11/5/2024
-	Purchase of Investment Kits	₱45,100.00	Agoo Printing Press	Jesus T. Panay San Nicolas Sur, Agoo, La Union	₱45,100.00	11/5/2024
11413900	Purchase of Torch Light and Raincoat	₱68,974.00	Deus Enterprises Co.	Ferrie Mae P. Lirazan Quezon City, Metro Manila	₱68,847.00	11/6/2024
11413835	Purchase of Office Equipment and Appliances	₱410,245.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱410,090.00	11/6/2024
11413835	Purchase of Tokens	₱192,000.00	Namie Non-Specialized Wholesale Trading	Edlyn G. Yumul Ilocanos Sur, City of San Fernando, La Union	₱192,000.00	11/7/2024
11437893	Purchase of Office Equipment Parts and Accessories	₱199,800.00	Anteris Consumer Goods Trading	Marla Winter D. Balcita City of San Fernando, La Union	₱199,000.00	11/11/2024
11437565	Purchase of Emergency Go Bag	₱300,000.00	Arik General Merchandise	Arvin Arik B. Carranceja Daet, Camarines Norte	₱299,500.00	11/11/2024
-	Expanded Newborn Screening Kit	₱1,050,000.00	Newborn Screening Center - Northern Luzon	Mary Jane A. Palacay Batac City, Ilocos Norte	₱1,050,000.00	11/11/2024
11450619	Purchase of Office Equipment	₱575,000.00	Gakken (Philippines) Inc.	Teofilo Oficiar, Jr. Dagupan City, Pangasinan	₱567,776.00	11/11/2024
-	Purchase of Office Supplies	₱37,067.49	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱36,799.96	11/11/2024
-	Purchase of Customized Plaques	₱50,000.00	Gracias Memento Arts & Crafts Manufacturing	Mary Grace A. Estigoy Bauang, La Union	₱45,000.00	11/13/2024



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-	Purchase of Customized Plaque	₱37,000.00	Golden Homes Metal Arts and Crafts	Emeraldlyn B. Cantoria City of San Fernando, La Union	₱36,750.00	11/13/2024
11442636	Repair and Maintenance of Service Vehicle	₱27,933.05	Toyota La Union	Jeffrey Apostol Bauang, La Union	₱27,917.89	11/14/2024
11442636	Repair and Maintenance of Service Vehicle	₱9,045.40	Toyota La Union	Jeffrey Apostol Bauang, La Union	₱9,045.40	11/14/2024
11442636	Repair and Maintenance of Service Vehicle	₱26,200.00	ASIS Auto Repair Shop	Melba T. Asis Pagdalagan Norte, City of San Fernando, La Union	₱26,200.00	11/14/2024
11442636	Repair and Maintenance of Service Vehicle	₱20,000.00	ASIS Auto Repair Shop	Melba T. Asis Pagdalagan Norte, City of San Fernando, La Union	₱20,000.00	11/14/2024
11442602	Purchase of Photocopier Supplies	₱105,000.00	Timmate Enterprises	Timothy Joves Peñaflor City of San Fernando, La Union	₱105,000.00	11/14/2024
11442602	Purchase of Photocopier Supplies	₱132,000.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱132,000.00	11/14/2024
11467190	Purchase of Appliances	₱188,420.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	₱188,275.00	11/18/2024
11468792	Purchase of Plaques	₱120,000.00	Seven Seagull Enterprises	Valerie Claire D. Gadingan City of San Fernando, La Union	₱120,000.00	11/18/2024
11468828	Purchase of Tokens	₱80,000.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱79,892.00	11/18/2024
11474252	Purchase of Meals and Snacks	₱111,756.00	LU Overload Kitchenette	Alice Ledama Pagdaraosan, City of San Fernando, La Union	₱111,756.00	11/18/2024
11474281	Purchase of Tokens	₱62,500.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱62,500.00	11/18/2024
11476104	Purchase of Pyrotechnic Display/Lights and Laser Show	₱570,000.00	Cancelled	Cancelled	0.00	11/18/2024
11476149	Purchase of Electrical and Construction Supplies	₱1,000,000.00	D&D Decors and Design Center	Ming Yan Hao City of San Fernando, La Union	₱820,710.00	11/18/2024
11476216	Purchase of Tarpaulin	₱70,000.00	Cancelled	Cancelled	0.00	11/18/2024
11476293	Rental of Inflatable Equipment	₱200,000.00	Karruba Resort - Myeshia Adaria's Inflatable Rental	Fernando F. Dayrit III Naguilian, La Union	₱192,500.00	11/18/2024

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**QUARTER:**

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-	Bus Rental	₱40,000.00	OLEB Bus Transport Corp.	Dianne B. Engano Rosario, La Union	₱32,000.00	11/18/2024
-	Purchase of Assorted Materials	₱14,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	₱13,845.00	11/18/2024
11476316	Purchase of Assorted Commodities	₱120,000.00	2-PM Partners Trading Company	MR. Petronilo D. Mendoza, Jr. City of San Fernando, La Union	₱119,930.00	11/18/2024
11476357	Supply and Delivery of Trophies and Medals	₱807,440.00	Cancelled	Cancelled	0.00	11/18/2024
11476446	Purchase of Customized Shirts and Shorts	₱196,200.00	2-PM Partners Trading Company	MR. Petronilo D. Mendoza, Jr. City of San Fernando, La Union	₱195,764.00	11/18/2024
-	Purchase of Customized Polo Shirt	₱45,565.80	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	₱45,559.50	11/18/2024
-	Purchase of Assorted Commodities	₱32,565.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	₱32,400.00	11/18/2024
-	Lease of Venue with Provision of Food	₱216,000.00	Ongoing	Ongoing	₱0.00	11/22/2024
-	Provision of Room Accommodation	₱50,000.00	Ongoing	Ongoing	₱0.00	11/22/2024
-	Purchase of Office Supplies	₱49,665.50	Ongoing	Ongoing	₱0.00	11/22/2024
-	Purchase of Customized Uniform	₱29,605.00	Ongoing	Ongoing	₱0.00	11/22/2024
-	Repair and Maintenance of Service Vehicle	₱33,319.16	Toyota La Union	Jeffrey Apostol Bauang, La Union	₱33,319.16	11/22/2024
11500889	Purchase of Fish Farming Tub Pond	₱149,997.00	V-JECS Trading	Jesusa G. Bautista City of San Fernando, La Union	₱149,997.00	11/25/2024
-	Purchase of Assorted Commodities	₱48,385.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱43,975.00	11/25/2024
11515560	Purchase of Assorted Commodities	₱246,250.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱185,000.00	11/25/2024
11515604	Purchase of Trophies	₱199,500.00	Heisabelle Wood Works	Rex M. Leonen Poblacion, Sudipen, La Union	₱196,840.00	11/25/2024
11515650	Provision of Room Accommodation	₱800,000.00	Casitas Apartments	Charisse G. Tuazon San Juan, La Union	₱736,842.10	11/25/2024
-	Purchase of Tarpaulin	₱5,220.00	Cancelled	Cancelled	0.00	11/25/2024
-	Purchase of Office Supplies	₱49,350.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱49,159.00	11/25/2024

**GOODS AND SERVICES BID-OUT**

**REGION:** REGION I - ILOCOS REGION

**PROVINCE:** LA UNION

**CITY/MUNICIPALITY:**

**CALENDAR YEAR:**

2024

**QUARTER:**

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-	Repair and Maintenance of Service Vehicle	₱20,000.00	ASIS Auto Repair Shop	Melba T. Asis Pagdalagan Norte, City of San Fernando, La Union	₱20,000.00	11/27/2024
-	Upgrade of Service Vehicle	₱20,500.00	Magma Auto Care Center	Arlene J. Orejudos City of San Fernando, La Union	₱20,500.00	11/27/2024
-	Repair and Maintenance of Photocopier Machine	₱50,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	₱49,995.00	11/27/2024
-	Purchase of Water Gallon	₱23,000.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱22,942.50	11/29/2024
11514490	Purchase of Document Scanner	₱70,000.00	PC4ME One-Stop Computer Corp.	Edgee Don P. Zarsadias City of San Fernando, La Union	₱69,998.00	11/29/2024
-	Postage Stamps	₱240,000.00	Philippine Postal Corporation	Reynaldo M. Malacapo, Jr. Northwest Luzon Area, Catbangen, City of San Fernando, La Union	₱240,000.00	10/21/2024
-	Media Services	₱172,500.00	North Luzon Headline	Jesus T. Panay San Nicolas, Agoo, La Union	₱39,000.00	12/02/2024
			Norluzonian Courier	Jogi L. Lasala City of San Fernando, La Union	₱15,000.00	12/02/2024
			Amianan Tribune	Adrienne Marie F. Sarmiento, JD City of San Fernando, La Union	₱39,000.00	12/02/2024
			High Plains Journal Ilocandia	Jovie Col-Coli City of San Fernando, La Union	₱19,500.00	12/02/2024
			The Ilocos Herald	Harry P. Peralta City of San Fernando, La Union	₱15,000.00	12/02/2024
			The Weekly City Bulletin	Cesar O. Obar City of San Fernando, La Union	₱22,500.00	12/02/2024
-	Purchase of Diesel	₱32,000.00	AMRMR Forwarders, Inc.	Olga M. Ormita City of San Fernando, La Union	₱32,000.00	12/12/2024
11597875	Coaster and Bus Rental	₱61,000.00	Briggs-Kaith Travel and Tours	Joey E. Maglaya City of San Fernando, La Union	₱61,000.00	12/16/2024
-	Purchase of Dot Matrix Printer	₱15,000.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱14,985.00	12/16/2024
11597832	Repair and Maintenance of Service Vehicle	₱115,000.00	Toyota La Union	Jeffrey Apostol Bauang, La Union	₱106,260.91	12/16/2024

**GOODS AND SERVICES BID-OUT**

**REGION:** REGION I - ILOCOS REGION

**PROVINCE:** LA UNION

**CITY/MUNICIPALITY:**

**CALENDAR YEAR:**

2024

**QUARTER:**

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11598375	Purchase of Animal/Zoological Supplies	₱385,942.00	Farm-Aid Enterprises	Benny C. Banloi City of San Fernando, La Union	₱384,232.00	12/16/2024
-	Purchase of Drug Test Kits with Bottles	₱35,000.00	Allied Hospital Supply International Corporation	Reynaldo Dy Baguio City, beguet	₱33,000.00	12/16/2024
11598208	Purchase of ICT Equipment	₱300,000.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱299,800.00	12/16/2024
11598208	Purchase of ICT Equipment	₱460,000.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱459,730.00	12/16/2024
11598119	Purchase of Photocopier Supplies	₱365,706.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	₱365,649.00	12/16/2024
11597943	Purchase of Customized Table Signage	₱72,600.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱72,105.00	12/16/2024
11598160	Purchase of LED Lights	₱68,000.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱67,892.00	12/16/2024
11597832	Repair and Maintenance of Service Vehicle	₱30,000.00	Cancelled	Cancelled	0.00	12/16/2024
11598282	LED Wall Repair	₱108,000.00	2-PM Partners Trading Company	MR. Petronilo D. Mendoza, Jr. City of San Fernando, La Union	₱105,000.00	12/16/2024
11598319	Purchase of ICT and Office Equipment	₱227,997.75	Anteris Consumer Goods Trading	Marla Winter D. Balcita City of San Fernando, La Union	₱227,600.00	12/16/2024
11604482	Purchase of Office Appliances	₱110,000.00	COSTSAVER'S SUPERMARKET INC.	Nadja Louie L. Kua Brgy. Biday, City of San Fernando, La Union	₱109,850.00	12/16/2024
11604482	Purchase of Office Appliances	₱600,000.00	COSTSAVER'S SUPERMARKET INC.	Nadja Louie L. Kua Brgy. Biday, City of San Fernando, La Union	₱600,000.00	12/16/2024
11602553	Purchase of Veterinary Supplies	₱198,700.00	Farm-Aid Enterprises	Benny C. Banloi City of San Fernando, La Union	₱196,835.00	12/16/2024
11602621	Repair and Maintenance of Service Vehicle	₱55,569.27	Toyota La Union	Jeffrey Apostol Bauang, La Union	₱55,569.27	12/16/2024
11602621	Repair and Maintenance of Service Vehicle	₱12,500.00	AGB Refrigeration Center	Neil B. Braganza City of San Fernando, La Union	₱12,000.00	12/16/2024
11602621	Repair and Maintenance of Service Vehicle	₱91,000.00	Carr Brake Auto Supply	Agnes A. Valete Quezon Avenue, City of San Fernando, La Union	₱90,200.00	12/16/2024

**GOODS AND SERVICES BID-OUT**

**REGION:** REGION I - ILOCOS REGION

**CALENDAR YEAR:** 2024

**PROVINCE:** LA UNION

**QUARTER:** 4

**CITY/MUNICIPALITY:**

-	Septic Tank Services	₱36,000.00	Systematic Septage Treatment Plant Corp.	Dexter C. Terrado Payocpoc, Bauang, La Union	₱36,000.00	12/16/2024
11602413	Purchase of IEC Materials	₱119,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱112,000.00	12/16/2024
-	Purchase of Tokens	₱17,499.78	KRTBHUB Souvenir Trading	Alain Jake L. Cabiladas City of San Fernando, La Union	₱17,499.78	12/16/2024
11602658	Purchase of Office Equipment and Appliance	₱440,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	₱439,875.00	12/16/2024
11602853	Purchase of Laboratory Supplies and Equipment	₱165,750.00	Ellex Drug & General Merchandise	Cristeta Nora L. Cris Sudipen, La Union	₱165,100.00	12/16/2024
11602853	Purchase of Laboratory Supplies and Equipment	₱37,100.00	Ellex Drug & General Merchandise	Cristeta Nora L. Cris Sudipen, La Union	₱36,000.00	12/16/2024
11602895	Supply and Delivery of Drugs and Medicines	₱606,600.00	Sanven Medical Enterprises Inc.	Rene B. Santos San Fernando City, Pampanga	₱606,200.00	12/16/2024
-	Purchase of Customized T-Shirts and Umbrella	₱999,904.00	Cancelled	Cancelled	0.00	12/16/2024
11603444	Purchase of Printed Materials	₱999,990.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱999,990.00	12/16/2024
11603493	Purchase of Tokens	₱243,600.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	₱243,180.00	12/16/2024
-	Lease of Venue with Provision of Food	₱26,250.00	MKA Land Development Inc. - Hotel Ariana	Nancy Pua P. Dy Bauang, La Union	₱25,375.00	12/16/2024
-	Provision of Meals and Snacks	₱17,514.75	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando Purok 3, Barangay Sevilla, City of San Fernando, La Union	₱17,450.00	12/16/2024
11605712	Rental of LED Wall, Lights, Sound System and Stage	₱300,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	₱298,000.00	12/16/2024
-	Purchase of Tarpaulin	₱40,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱13,724.00	12/16/2024
11605724	Provision of Catering Services	₱980,000.00	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando Purok 3, Barangay Sevilla, City of San Fernando, La Union	₱980,000.00	12/16/2024
11606583	Purchase of Construction Materials	₱953,910.00	D&D Decors and Design Center	Ming Yan Hao City of San Fernando, La Union	₱953,910.00	12/16/2024

**GOODS AND SERVICES BID-OUT**

**REGION:** REGION I - ILOCOS REGION

**PROVINCE:** LA UNION

**CITY/MUNICIPALITY:**

**CALENDAR YEAR:**

2024

**QUARTER:**

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11607435	Purchase of Medical Supplies	₱105,000.00	Medspecs Solutions Inc.	Aldrich Winchester G. Orbino 7MC Bldg., Mc Arthur Highway, Sindalan San Fernando City, Pampanga	₱98,333.33	12/16/2024
11607517	Purchase of Television	₱600,000.00	Powerbuilt General Merchandise	Loradel C. Lantin JA-037 KM.3, Pico, La Trinidad, Benguet	₱598,000.00	12/16/2024
11607919	Purchase of Customized Umbrella	₱999,800.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱999,800.00	12/16/2024
11607926	Purchase of Customized T-Shirts	₱999,944.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱999,944.00	12/16/2024
-	Newborn Screening Kit	₱720,000.00	Newborn Hearing Screening Registry Center	Mary Jane A. Palacay, MBA San Julian Batac City, Ilocos Norte	₱700,000.00	12/09/2024
11612124	Purchase of Office Equipment	₱416,000.00	Cancelled	Cancelled	0.00	12/17/2024
11611825	Labor and Materials for the Rehabilitation of Farm Kiosk of Sta. Rita, Agoo, La Union	₱1,000,000.00	Ongoing	Ongoing	₱0.00	12/17/2024
-	Purchase of Assorted Commodities	₱16,922.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	₱16,839.00	12/18/2024
-	Provision of Meals and Snacks	₱32,609.50	Layag Grille and Kilawen Bar	Gail Paolo H. Rimando Purok 3, Barangay Sevilla, City of San Fernando, La Union	₱32,450.00	12/18/2024
-	Purchase of Food Processing Equipment	₱15,800.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱15,775.00	12/18/2024
-	Purchase of Food Processing Supplies and Equipment	₱36,395.00	Levatech Trading	Sherry F. Rimorin City of San Fernando, La Union	₱36,061.00	12/18/2024
11618961	Purchase of Signages	₱120,000.00	People's Engineering Services and General Merchandise	Mr. Estelo P. Diamante Baraoas, Norte, Naguilian, La Union	₱118,800.00	12/23/2024
11619005	Purchase of Teflon Filter	₱57,500.00	JCG Industrial Technologies	Joey C. Garinggan Baccor, Cavite	₱56,000.00	12/23/2024
-	AVP Production	₱50,000.00	Paper Tree Studio Photographic Services	Romel L. Cacanindin Aringay, La Union	₱50,000.00	12/23/2024
11619030	Repair and Maintenance of Generator Set	₱63,892.00	Carr Brake Auto Supply	Agnes A. Valete Quezon Avenue, City of San Fernando, La Union	₱35,840.00	12/23/2024
11619088	Purchase of High Performance Blower	₱319,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	₱318,500.00	12/23/2024

**GOODS AND SERVICES BID-OUT**

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

**CALENDAR YEAR:** 2024  
**QUARTER:** 4

11621424	Purchase of Office Equipment	₱440,000.00	Power Built general Merchandise	Loradel C. Lantin JA-037 KM.3, Pico, La Trinidad, Benguet	₱439,380.00	12/23/2024
11621444	Purchase of Medical Supplies	₱376,800.00	Ellex Drug & General Merchandise	Cristeta Nora L. Cris Sudipen, La Union	₱375,630.00	12/23/2024
11622590	Purchase of Fire Extinguisher	₱202,200.00	Bamcor Fire Extinguisher	Daniel T. Bolong City of San Fernando, La Union	₱108,000.00	12/23/2024
11625687	Purchase of Assorted Commodities	₱72,000.00	Ongoing	Ongoing	₱0.00	12/23/2024
11625703	Purchase of Drugs and Medicines	₱501,000.00	Ellex Drug & General Merchandise	Cristeta Nora L. Cris Sudipen, La Union	₱497,450.00	12/23/2024
-	Purchase of Token	₱28,000.00	Zon Rice Store	Marife E. Arquitola City of San Fernando, La Union	₱27,900.00	12/23/2024
-	Purchase of Office Supplies	₱28,391.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱27,180.00	12/23/2024
-	Purchase of Office Equipment	₱4,888.80	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	₱4,881.00	12/23/2024
-	Purchase of T-Shirt	₱20,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱20,000.00	12/23/2024
-	Purchase of Assorted Commodities	₱33,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱22,600.00	12/23/2024
-	Repair and Maintenance of Machinery and Equipment	₱25,000.00	Timmate Enterprises	Timothy Joves Peñaflor City of San Fernando, La Union	₱25,000.00	12/23/2024
11627128	Purchase of Printed Materials	₱900,000.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱900,000.00	12/23/2024
11627138	Purchase of IEC Materials	₱849,600.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱849,600.00	12/23/2024
11627153	Purchase of Poster	₱850,410.00	Metrovision Customized Printing and General Mdse.	Alexander M. De Guzman City of San Fernando, La Union	₱850,410.00	12/23/2024

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. RESSIE 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 bid 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:** 4

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	11321173	Consultancy Services for the Development of Greenhouse Gas Emissions Inventory for the Province of La Union (Phase II)	La Union	300,000.00	ICLEI - Local Governments for Sustainability Southeast Asia Inc.	Victorino E. Aquitania Quezon City, Metro Manila	299,793.27	10/15/2024	five (5) months
2	11482652	Engagement of a Service Provider to Conduct Internal Audit Refresher Course	La Union	328,160.00	No bid received	Failed	0.00	11/26/2024	three (3) days
3	11554301	Engagement of a Service Provider to Conduct Internal Audit Refresher Course	La Union	328,160.00	Macro Vision Consultancy	Engr. Margel A. Jajurie San Pedro, Laguna	300,000.00	12/06/2024	three (3) days

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. RESSIE A. ESTRELLA**  
 BAC Chairperson