· · · · · · 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: I
<b>PROVINCE: LA UNION</b>
CITY/MUNICIPALITY:

10.00

**CALENDAR YEAR: 2025** QUARTER: 1

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		-							
		No Civil	Works	for	the 1st	Quarter	of CY	2025	

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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BAC Secretariat Head

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### FDP Form 10b - Bid Results on Goods and Services

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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.

## GOODS AND SERVICES BID-OUT

REGION: REGION I - ILOCOS REGION PROVINCE: LA UNION CITY/MUNICIPALITY: CALENDAR YEAR: 2025 QUARTER: 1

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
11663056	Provision of Catering Services (EPA) Lot 1 - Executive	29,734,277.95	E.C. Palaraoan Catering Services	Elma C. Palaroan 807 Lucero Street, Barangay I, City of San Fernando, La Union	27,620,754.00	02/04/2025
11663056	Provision of Catering Services (EPA) Lot 2 - Legislative	7,165,438.29	MDJ Homemade Catering Service	Tricia Mae G. Salanga City of San Fernando, La Union	6,650,952.00	02/04/2025
11663083	Supply and Delivery of Tires and Batteries - Framework Agreement (EPA)	15,422,168.00	Carr Brake Auto Supply	Agnes A. Valete Quezon Avenue,C ity of San Fernando, La Union	15,387,292.39	02/04/2025
11764962	Supply and Delivery of X-Ray, Ultrasound and Dental Supplies - Framework Agreement (Early Procurement Activity)	5,888,264.00	Pre-An's Enterprises	Noel D. Perez San Fernando City, Pampanga	5,881,382.50	03/11/2025
11772298	Supply and Delivery of Laboratory Supplies - Framework Agreement (Early Procurement Activity)	20,561,837.04	Biochem Scientific Diagnostic Supply	Mary Jane Garbo Bustos, Bulacan	20,444,522.84	03/11/2025
11772398	Supply and Delivery of Medical Supplies - Framework Agreement (Early Procurement Activity)	29,487,006.40	Sta. Ana Enterprises	Harrison Hero L. Sanchez Bacolor, Pampanga	29,419,052.85	03/11/2025
11839897	Periodic Maintenance Services of PGLU Transportation Equipment – Framework Agreement for Vehicles under Service Warranty	7,874,916.00	Toyota La Union	Daniella P. Nisperos Disso-or, Bauang, La Union	7,867,478.74	03/25/2025
11847265	Periodic Maintenance Services of PGLU Transportation Equipment - Framework Agreement For Vehicles without Service Warranty	8,572,437.00	Ongoing	Ongoing	0.00	04/02/2025

	11865599	Collection, Transportation, Treatment and Proper Disposal of Hazardous and Toxic Health Care Wastes Generated Using Non- Burn Technology for the 5 District Hospitals (Framework Agreement)	1,157,970.00	Ongoing	Ongoing	0.00	04/02/2025
	11858947	Supply and Delivery of Drugs and Medicines - Framework Agreement	70,697,827.06	Ongoing	Ongoing	0.00	04/02/2025
	11923090	Supply and Delivery of Medical Oxygen - Framework Agreement	3,059,255.00	Ongoing	Ongoing	0.00	04/22/2025
	-	Rental of LED Wall, Lights and Sound System	50,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	50,000.00	03/01/2025
	Purchase of Tarpaulin Engagement of Artists/Performers		30,000.00	Agoo Printing Press	Jesus T. Panay San Nicolas Sur, Agoo, La Union	30,000.00	03/01/202
			3,000,000.00	IDK Events Management Services	Irish Dominic Batacan Kintanar Metro Manila	3,000,000.00	03/01/202
	÷	Rental of LED Wall, Lights and Sound System	50,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	50,000.00	03/01/202
	- Purchase of Streamers - Purchase of Assorted Commodities	Purchase of Streamers	20,000.00	ZDesigns Garment Trading	Zamantha Daniella C. Finn City of San Fernando, La Union	20,000.00	03/01/202
		Purchase of Assorted Commodities	30,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	30,000.00	03/01/202
	-	Purchase of Trophies	35,000.00	Heisabelle Wood Works	Rex M. Leonen Poblacion, Sudipen, La Union	35,000.00	03/01/202
	-	Rental of LED Wall, Lights and Sound System	50,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	50,000.00	03/01/202
	-	Purchase of Tarpaulin	12,280.00	Agoo Printing Press	Jesus T. Panay San Nicolas Sur, Agoo, La Union	12,280.00	03/01/202
	11890023	Provision of Video Production	70,000.00	DWEP Events Organizing Services	Amjid Ali Rahman Dad Brgy. Biday, City of San Fernando, La Union	70,000.00	03/21/202
	11890088	Purchase of Medals	131,600.00	Seven Seaguill Enternrises	Valerie Claire D. Gadingan City of San Fernando, La Union	131,600.00	03/21/202
	11890122	Purchase of Customized Shirt	68,375.00	Agoo Printing Press	Jesus T. Panay San Nicolas Sur, Agoo, La Union	68,375.00	03/21/202
-	11890153	Provision of Catering Services	393,670.50	Layag Grille & Kilawen Bar	Gail Paolo H. Rimando Purok 3, Barangay Sevilla, City of San Fernando, La Union	393,670.50	03/21/202
	-	Purchase of Assorted Commodities	20,000.00	Giosetech General Merchandise	Rosemarie O. Vale Bauang, La Union	20,000.00	03/21/202

-	Purchase of Environmental Kit	15,000.00	Gracias Memento Arts and Crafts Manufacturing	Mary Grace A. Estigoy Bauang, La Union	15,000.00	03/21/2025
-	Purchase of Printed Materials	49,999.20	Agoo PrInting Press	Jesus T. Panay San Nicolas Sur, Agoo, La Union	49,999.20	03/21/2025
-	Rental of LED Wall, Audio and Visual Equipment	50,000.00	Audio Enhance Enterprise	Michael Laurence S. Quirino Baguio City, Benguet	50,000.00	03/21/2025

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

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BAC Secretariat Head

ENGR. RESSI 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: 2025 QUARTER: 1

No.	ference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
No	) C	onsultancy S	Service	es for	the 1st (	Quarter	of CY 2	025	

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.

RLYN B. CAMBA

BAC Secretariat Head

ENGR. RESSIE A. ESTRELLA Chairperson