

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.

Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Real
1st Quarter CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
	Supply and Delivery of Emergency Rescue Vehicle (2 units)	3,000,000.00		Failure		15-Feb-22
RQ-APP-2022-315	Supply, Delivery and Commissioning of Rescue Boat	3,000,000.00	CDM ENTERPRISE	Pearl St., Phase 2, Peasantville Subd., Ilayang Iyam, Lucena City	2,997,000.00	22-Feb-22
	Supply and Delivery of Vehicle (MPV)	1,500,000.00		Failure		22-Feb-22
RQ-APP-2022-7	Supply and Delivery of Medical, Dental and Laboratory Supplies	300,000.00	RED DRUG PHARMACEUTICAL INC.	961 RDPI Bldg., Zulueta St. Zulueta, Cabanatuan City	296,826.00	01-Mar-22
RQ-APP-2022-252/254	Supply and Delivery of ICT Equipments (Information Office and Laptop (Bac)	510,000.00	YCC ENTERPRISE, OPC	NAR Bldg., Purok 1 San Isidro, Cabanatuan City	509,390.00	01-Mar-22
RQ-APP-2022-239 thru 277	Supply and Delivery of ICT Equipment for Various Offices	2,122,000.00	HLYC TRADING	1133 E Aguilar St. Brgy. Zone 24 Sta Cruz Manila	2,121,405.00	01-Mar-22
RQ-APP-2022-41/45/47/52/70/74/81	Supply and Delivery of Meals & Snacks for Various Meetings and Program of the MMO and Other Offices	1,667,550.00	YCC ENTERPRISE, OPC	NAR Bldg., Purok 1 San Isidro, Cabanatuan City	1,667,085.00	01-Mar-22
RQ-APP-2022-23/24/38/257/258	Supply and Delivery of ICT Equipment for MMO and Local Offices of NGA's	744,000.00	HLYC TRADING	1133 E Aguilar St. Brgy. Zone 24 Sta Cruz Manila	651,975.00	01-Mar-22

RQ-APP-2022-307	Supply and Installation of Community-Wide Monitoring and Alert-System (Early Warning System)	3,000,000.00	CDM ENTERPRISE	Pearl St., Phase 2, Peasantville Subd., Ilayang Iyam, Lucena City	2,994,795.00	01-Mar-22
RQ-APP-2022-5	Supply and Delivery of Raw Food/Assistance Supplies	299,450.00	HLYC TRADING	1133 E Aguilar St. Brgy. Zone 24 Sta Cruz Manila	298,900.00	01-Mar-22
RQ-APP-2022-216	Supply and Delivery of Meals for Health Worker for Covid-19 Vaccination Program	690,000.00	YCC ENTERPRISE, OPC	NAR Bldg., Purok 1 San Isidro, Cabanatuan City	687,700.00	01-Mar-22
RQ-APP-2022-6	Supply and Delivery of Drugs and Medicine	2,299,508.00	RUTAQUIO MEDICAL SUPPLIES TRADING	Blk 6 Lot 2 Narra Mahogany St Little Tanay Ville Tandang Kutyo (Pob) Tanay, Rizal	2,219,388.00	01-Mar-22
RQ-APP-2022-238	Supply and Installation of Airconditioning Equipment	1,999,488.85	YCC ENTERPRISE, OPC	NAR Bldg., Purok 1 San Isidro, Cabanatuan City	1,997,023.00	01-Mar-22
RQ-APP-2022-316 (b)	Supply and Delivery of 12 sets of Laptop for DICT-Vaccine Administration System (DVAS)	720,000.00	MASANGKAY COMPUTER CENTER	1133 E Aguilar St. Brgy. Zone 24 Sta Cruz Manila	718,320.00	01-Mar-22
RQ-APP-2022-2	Supply and Delivery of Office Supplies of Various Offices of LGU Real, Quezon	1,037,288.00	CDM ENTERPRISE	Pearl St., Phase 2, Peasantville Subd., Ilayang Iyam, Lucena City	1,034,289.00	01-Mar-22
RQ-APP-2022-31	Supply and Delivery of Various Spare Tires for LGU Vehicles	731,520.00	YCC ENTERPRISE, OPC	NAR Bldg., Purok 1 San Isidro, Cabanatuan City	730,130.00	01-Mar-22
RQ-APP-2022-282	Supply and Delivery of Farming Tools and Equipment	1,444,000.00	LEONIDAS TGL-TRADING	Poblacion 1, Real, Quezon	1,439,444.00	01-Mar-22
	Supply and Delivery of School Supplies for Day Care Children			Failure		08-Mar-22
	Supply and Delivery of Portable Tent (Other Supplies and Materials)			Failure		08-Mar-22
	Supply and Delivery of IT Equipment and Accessories for Information Office			Failure		08-Mar-22

RQ-APP-2022-125	Supply and Delivery of Books for DayCare Center	225,000.00	PLATINUM PUBLICATIONS	Block 71 Lot 19 St. Claire Ph. Deca Homes Brgy. Loma de Gato, Marilao, Bulacan	221,250.00	08-Mar-22
RQ-APP-2022-194/181/182	Supply and Delivery of Various Agricultural Inputs	539,665.00	LEONIDAS TGL-TRADING	Poblacion 1, Real, Quezon	537,074.00	08-Mar-22
RQ-APP-2022-2(A)	Supply and Delivery of Office Materials and Supplies for MMO	461,382.00	HLYC TRADING	1133 E Aguilar St. Brgy. Zone 24 Sta Cruz Manila	460,000.00	08-Mar-22
RQ-APP-2022-314	Supply and Delivery of Rescue Equipage	1,999,980.00	CDM ENTERPRISE	Pearl St., Phase 2, Peasantville Subd., Ilayang Iyam, Lucena City	1,999,620.00	08-Mar-22
RQ-APP-2022-281	Supply, Delivery and Installation of Additional Furniture and Fixture of MGC	6,000,000.00	CDM ENTERPRISE	Pearl St., Phase 2, Peasantville Subd., Ilayang Iyam, Lucena City	5,989,500.00	08-Mar-22
RQ-APP-2022-282	Supply and Delivery of Materials for Livelihood Program for CSOs (300 unit of 2SMF Battery)	1,500,000.00	HLYC TRADING	1133 E Aguilar St. Brgy. Zone 24 Sta Cruz Manila	1,399,500.00	08-Mar-22
RQ-APP-2022-206 thru 233	Supply and Delivery of Meals and Snacks for the Implementation of PPAs of MENRO	429,560.00	YCC ENTERPRISE, OPC	NAR Bldg., Purok 1 San Isidro, Cabanatuan City	426,400.00	08-Mar-22
RQ-SPP-S3-2021-146	Supply and Delivery of Emergency Rescue Vehicle (2 units)	3,000,000.00	Areza Motor Sales	Brgy. Canlalay, Biñan Laguna	2,996,000.00	08-Mar-22
RQ-APP-2022-81/305 thru 313	Supply and Delivery of Meals and Snacks for the Implementation of PPAs of MDRRMO and Tourism Office	858,175.00	YCC ENTERPRISE, OPC	NAR Bldg., Purok 1 San Isidro, Cabanatuan City	857,959.00	08-Mar-22
RQ-APP-2022-2	Supply and Delivery of Various Office Supplies and Equipment	398,250.00	YCC ENTERPRISE, OPC	NAR Bldg., Purok 1 San Isidro, Cabanatuan City	398,000.00	08-Mar-22
RQ-SPP-S3-2021-218/221	Supply, Delivery and Installation of Furniture and Fixture for MHO	2,500,000.00	CDM ENTERPRISE	Pearl St., Phase 2, Peasantville Subd., Ilayang Iyam, Lucena City	2,494,980.00	08-Mar-22
RQ-APP-2022-41(A)	Supply and Delivery of Tarpaulin and Signages	320,340.00	YCC ENTERPRISE, OPC	NAR Bldg., Purok 1 San Isidro, Cabanatuan City	316,415.00	08-Mar-22

RQ-APP-2022-317	Supply and Delivery of Welfare Goods (Relief)	849,015.00	CDM ENTERPRISE	Pearl St., Phase 2, Peasantville Subd., Ilayang Iyam, Lucena City	848,007.00	08-Mar-22
RQ-APP-2022-175(A)	Supply and Delivery of Grocery Items and Rice for the Implementation of Sustainable Livelihood Program (Realeños Pangkabuhayan Showcase)	1,800,000.00	YCC ENTERPRISE, OPC	NAR Bldg., Purok 1 San Isidro, Cabanatuan City	1,790,293.00	22-Mar-22
	Supply and Delivery of 20 units of Heavy Duty Sidecar with Bike for the Implementation of Sustainable Livelihood Program (Realeños Pangkabuhayan Showcase)		Failure			22-Mar-22
RQ-SPP-2021-203	Supply and Delivery of Vehicle (MPV)	1,500,000.00	Areza Motor Sales	Brgy. Canlalay, Biñan Laguna	1,498,000.00	22-Mar-22
	Supply and Delivery of 136 sacks of Rice for Top 5 Performer SLP Associations		Failure			22-Mar-22

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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