

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  
**3rd Quarter CY 2022**

| Reference No.  | Item Description   | Approved Budget for Contract | Winning Bidder         | Name and Address of Bidder                             | Bid Amount   | Date of Bidding |
|--|--|------------------------------|------------------------|--|--------------|-----------------|
| RQ-APP-2022-192  | Supply and Delivery of Fishing Gear Paraphernalia  | 285,250.00                   | PERPETUAL -TGL TRADING | Poblacion 1, Real, Quezon                              | 219,999.50   | 05-Jul-22       |
| RQ-APP-2022-280  | Supply and Delivery of Motor Vehicle (4 x 4 Multicab Liftup with Canopy)                 | 500,000.00                   |                        | Failure  |              | 05-Jul-22       |
| RQ-SPP-S2-2022-329                                     | Supply and Installation of Structured Local Area Network and Cabling                     | 2,700,000.00                 | INTEGRATR CORPORATION  | 1188, Bernal St., C. RaymundoAve., Rosario, Pasig City | 2,700,000.00 | 05-Jul-22       |
| RQ-APP-2022-121  | Supply and Delivery of Materials for the Implementation of Supplementary Feeding Program | 1,586,230.00                 | YCC ENTERPRISE, OPC.   | NAR Bldg. Purok 1 San Isidro, Cabanatuan City          | 1,562,303.50 | 19-Jul-22       |
| RQ-APP-2022-174/171/137/134/89/164/155/169/124/        | Supply and Delivery of Meals and Snacks for the Implementation of PPAS of MSWDO          | 688,220.00                   | YCC ENTERPRISE, OPC.   | NAR Bldg. Purok 1 San Isidro, Cabanatuan City          | 683,805.00   | 19-Jul-22       |
| RQ-APP-2022-170/174/124/155/169/184/134/89/171/137/174 | Supply and Delivery of Meals and Snacks for the Implementation of PPAS of GFPS           | 423,600.00                   | YCC ENTERPRISE, OPC.   | NAR Bldg. Purok 1 San Isidro, Cabanatuan City          | 421,135.00   | 19-Jul-22       |
| RQ-SPP-S2-2022-334                                     | Supply and Delivery of Supplies and Materials for CBMS Project                           | 244,500.00                   | YCC ENTERPRISE, OPC.   | NAR Bldg. Purok 1 San Isidro, Cabanatuan City          | 242,023.00   | 19-Jul-22       |
| RQ-SPP-S2-2022-342                                     | Supply and Delivery of Adroid Tablets, Laptop and Printers with Scanner for CBMS Project | 1,190,000.00                 |                        | Failure  |              | 19-Jul-22       |
| RQ-SPP-S2-2022-342                                     | Supply and Delivery of Adroid Tablets, Laptop and Printers with Scanner for CBMS Project | 1,190,000.00                 | YCC ENTERPRISE, OPC.   | NAR Bldg. Purok 1 San Isidro, Cabanatuan City          | 1,189,370.00 | 16-Aug-22       |

|                 |  |              |                        |   |            |           |
|-----------------|--|--------------|------------------------|---|------------|-----------|
| RQ-APP-2022-280 | Supply and Delivery of 2 Units of Motor Vehicle, 4 x 4 Multicab Liftup with Canopy for Zoning Inspection Administration and MAGO | 1,000,000.00 | YCC ENTERPRISE, OPC.   | NAR Bldg. Purok 1 San Isidro, Cabanatuan City | 900,000.00 | 16-Aug-22 |
| RQ-APP-2021-27  | Supply and Delivery of IT Equipment for Sangguniang Bayan and Office of the SB Secretary   | 700,000.00   | YCC ENTERPRISE, OPC.   | Sta. Cruz, Manila                             | 699,052.00 | 16-Aug-22 |
| RQ-APP-2022-316 | Supply and Delivery of 12 Unit Laptop for DICT-Vaccine Administration System (DVAS)  | 720,000.00   | STARBLOOMS ENTERPRISES | Tanauan City, Batangas                        | 718,500.00 | 16-Aug-22 |
| RQ-APP-2022-07  | Supply and Delivery of Medical, Dental and Laboratory Supplies (Second Tranche)  | 299,800.00   |                        | Failure                                       |            | 20-Sep-22 |
| RQ-APP-2022-173 | Supply and Delivery of 120 Sacks of Rice for Top 5 Performer SLP Associations  | 300,000.00   |                        | Failure                                       |            | 20-Sep-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.

**JOHNMAR A. DELEON**  
 Secretariat, BAC

**ISABELITO P. AGUDA**  
 Chairperson, BAC