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



MUNICIPALITY OF PANIQUI Province of Tarlac 4th Quarter, C.Y. 2022



		Approved		Winning	Name and	Bid		Contract
No. Reference No.	Name of Project	Budget for	Location			7 7 7	Bidding Date	
		Contract		Bidder	Address	Amount		Duration
0000244	Procurement of Six (6) Units Industrial Ceiling Fan (HVLS)	2,160,000.00	Multi-Purpose	XAVEXCOM TECHNOLOGY, INC.	Dowell Ernest Quito/Dolores, City of	2,154,000.00	10/03/2022	30 Days
6969311			Gymnasium, Gomez St.,		San Fernando, Pampanga			
0045450	Procurement of various ICT Equipment, Local School Board (Paniqui West	352,850.00	Local School Board	DNO OIMIfi	Joanne Joy B. Pre, Burgos St., Brgy.	351,850.00	10/10/2022	20 Days
9015153	District)		(Paniqui West District),	PNQ General Merchandise	Tablang, Paniqui, Tarlac			
0000500	Supply & Delivery of various Office Equipment and Supplies	499,951.00	Paniqui General Hospital,	ZI-ON Consumer Goods Trading	Samantha Rose B. Gamboa, 02	499,900.00	10/17/2022	20 Days
9030502			LGU-Paniqui, Tarlac		Southwest Poblacion, 3116			
0040554	Procurement of various Medicine for TB Patients	598,406.00	RHU-1, LGU, Paniqui,	AMARDEX Drug Store	Marichar Alatraca, Brgy. Balayang,	592,300.00	10/18/2022	14 Days
9043551			Tarlac		Victoria, Tarlac			
0075000	Supply and Delivery of various Construction Supplies	563,418.00	Local School Board – (Paniqui West District Bascos Trading	Daniel Tradition	Cayetano A. Bascos, Jr., Zamora St.,	561,780.00	10/31/2022	20 Days
5				Bascos Frading	Brgy. Pob. Sur, Paniqui, Tarlac			
9118334	Procurement of various Office Supplies to be used by various offices	652,510.50	LGU, Paniqui, Tarlac		0 . 0 0.	645,965.00	10/28/2022	14 Days
	9015153 9030502 9043551 9075020	8989311 Procurement of Six (6) Units Industrial Ceiling Fan (HVLS) 9015153 Procurement of various ICT Equipment, Local School Board (Paniqui West District) 9030502 Supply & Delivery of various Office Equipment and Supplies 9043551 Procurement of various Medicine for TB Patients 9075020 Supply and Delivery of various Construction Supplies	Reference No. Name of Project Budget for Contract 8989311 Procurement of Six (6) Units Industrial Ceiling Fan (HVLS) 2,160,000.00 9015153 Procurement of various ICT Equipment, Local School Board (Paniqui West District) 352,850.00 9030502 Supply & Delivery of various Office Equipment and Supplies 499,951.00 9043551 Procurement of various Medicine for TB Patients 598,406.00 9075020 Supply and Delivery of various Construction Supplies 563,418.00	Reference No. Name of Project Budget for Contract Procurement of Six (6) Units Industrial Ceiling Fan (HVLS) Procurement of Various ICT Equipment, Local School Board (Paniqui West District) Procurement of Various Office Equipment and Supplies Procurement of Various Medicine for TB Patients Procurement of Various Construction Supplies Budget for Contract Local School Board (Paniqui West District) Local School Board (Paniqui West District), Paniqui General Hospital, LGU-Paniqui, Tarlac RHU-1, LGU, Paniqui, Tarlac Supply and Delivery of Various Construction Supplies Supply and Delivery of Various Construction Supplies Supply and Delivery of Various Construction Supplies	Reference No. Name of Project Budget for Contract Budget for Contract Budget for Contract Reference No. Procurement of Six (6) Units Industrial Ceiling Fan (HVLS) 2,160,000.00 Multi-Purpose Gymnasium, Gomez St., XAVEXCOM TECHNOLOGY, INC. Local School Board (Paniqui West District), PNQ General Merchandise RHU-1, LGU, Paniqui, Tarlac Supply and Delivery of various Construction Supplies Supply and Delivery of various Construction Supplies Supply and Delivery of various Construction Supplies RHU-1, LGU, Paniqui, Tarlac Local School Board – (Paniqui, Tarlac Cocal School Board – (Paniqui West District) RHU-1, LGU, Paniqui, Tarlac Local School Board – (Paniqui West District) Bascos Trading Everybody's Trading & General	Reference No. Name of Project Budget for Contract Bidder Address 8989311 Procurement of Six (6) Units Industrial Ceiling Fan (HVLS) 2,160,000.00 Multi-Purpose Gymnasium, Gomez St., District) Supply & Delivery of various ICT Equipment, Local School Board (Paniqui West District) District) Procurement of various Office Equipment and Supplies 499,951.00 Paniqui, Tarlac 9043551 Procurement of various Medicine for TB Patients 598,406.00 Supply and Delivery of various Construction Supplies 563,418.00 Procurement of various Office Supplies to be used by various offices and supplies 652,510.50 In Construction Supplies Supply Supply Supply Supplies Supplies to be used by various offices Supplies	Reference No. Name of Project Budget for Contract Budget for Contract Bidder Address Amount 8989311 Procurement of Six (6) Units Industrial Ceiling Fan (HVLS) 2,160,000.00 Multi-Purpose Gymnasium, Gomez St., Procurement of Various ICT Equipment, Local School Board (Paniqui West District) Justrict) 9030502 Supply & Delivery of various Office Equipment and Supplies 499,951.00 Procurement of Various Medicine for TB Patients 9043551 Procurement of Various Medicine for TB Patients 598,406.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 9075020 Supply and Delivery of Various Construction Supplies 80499.951.00 Local School Board (Paniqui West District) 10598,406.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10598,406.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10598,406.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10598,406.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10598,406.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10598,406.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10598,406.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10598,406.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10598,406.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10598,406.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10598,406.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10599,900.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10599,900.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10599,900.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10599,900.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District) 10599,900.00 RHU-1, LGU, Paniqui, Tarlac Local School Board (Paniqui West District)	Reference No. Name of Project Budget for Contract Contract Bidder Address Amount 8989311 Procurement of Six (6) Units Industrial Ceiling Fan (HVLS) 2,160,000.00 Multi-Purpose Gymnasium, Gomez St., SAVEXCOM TECHNOLOGY, INC. San Fernando, Pampanga Joanne Joy B. Pre, Burgos St., Bry. Tablang, Paniqui, Tarlac Local School Board (Paniqui West District) 9030502 Supply & Delivery of various Office Equipment and Supplies 499,951.00 Focurement of various Medicine for TB Patients 598,406.00 Supply and Delivery of various Construction Supplies 563,418.00 Local School Board (Paniqui Tarlac Local School Board (Paniqui West District) PNQ General Merchandise (Paniqui, Tarlac Local School Board Victoria, Tarlac Victoria, Tarlac Cayetano A. Bascos, Jr., Zamora St., Brgy. Pob. Sur, Paniqui, Tarlac District (Paniqui West District) Segretation Supplies Se

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.

GAYLORD P. DE GUZMAN

BAC Secretary

ENGR. VLADIMIR L. SANTILLAN
BAC Chairman

GOODS AND SERVICES BID-OUT

MUNICIPALITY OF PANIQUI Province of Tarlac 4th Quarter, C.Y. 2022

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No. Reference	Reference No.	Name of Project	Approved Budget for	Location	Winning	Name and	Sales Con	A COUNTY	Contrac
	Troibicilos 140.				Bidder	Address	Am Sat TH	Philippale	Duration
				Paniqui General Hospital,		Marichar Alatraca, Brgy. Balayang,			
		Procurement of One (1) Set 5KW Portable X-Ray Machine	1,900,000.00		AMARDEX Drug Store		1,881,000.00	11/28/2022	20 Days
7	7 9180350			LGU-Paniqui, Tarlac		Victoria, Tarlac			
				Local School Board -		Cayetano A. Bascos, Jr., Zamora St.,			
	9197886	Supply and Delivery of various Construction Supplies	510,954.85	(Paniqui South District	Bascos Trading			12/02/2022	20 Days
8				Schools), Paniqui, Tarlac		Brgy. Pob. Sur, Paniqui, Tarlac			
	9220550	Procurement of various Medicine, Medical, Dental & Laboratory Supplies for	4 444 CO2 OE	11,603.95 LGU-Paniqui, Tarlac	AMARDEX Drug Store	Marichar Alatraca, Brgy. Balayang,		40/07/0000	14 Days
9	9220550	RHU-I, RHU-II and PGH	4,411,003.95			Victoria, Tarlac		12/07/2022	
				Local School Board -		Cayetano A. Bascos, Jr., Zamora St.,			
	9246551	Supply and Delivery of various Construction Supplies	670,697.20	(Paniqui North District	Bascos Trading			12/14/2022	20 Days
10				Schools), Paniqui, Tarlac		Brgy. Pob. Sur, Paniqui, Tarlac			

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.

GAYLORD P. DE GUZMAN

BAC Secretary

ENGR. VLADIMIR L. SANTILLAN

BAC Chairman