

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.

GOODS AND SERVICES BID-OUT

REGION: REGION III - CENTRAL LUZON
PROVINCE: TARLAC
CITY/MUNICIPALITY: PANIQUI

CALENDAR YEAR: 2023
QUARTER: 1

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|---|------------------------------|---|---|---|--------------|--------------|-------------------|
| 1 | 9388136 | Supply and Delivery of Forty (40) Units Television | 500,000.00 | MSWDO, LGU-Paniqui, Tarlac | PNQ General Merchandise | Joanne Joy B. Pre, Burgos St., Brgy. Tablang, Paniqui, Tarlac | 498,000.00 | 02/03/2022 | 14 Days |
| 2 | 9399071 | Supply and Delivery of Hospital Laboratory Reagents | 502,766.66 | Paniqui General Hospital, LGU-Paniqui, Tarlac | AMARDEX Drug Store | Marichar Alatraca, Brgy. Balayang, Victoria, Tarlac | 497,650.00 | 02/06/2022 | 14 Days |
| 3 | 9399081 | Supply and Delivery of Hospital Medical Supplies | 749,804.00 | Paniqui General Hospital, LGU-Paniqui, Tarlac | AMARDEX Drug Store | Marichar Alatraca, Brgy. Balayang, Victoria, Tarlac | 741,954.00 | 02/06/2022 | 14 Days |
| 4 | 9404059 | Supply & Delivery of One (1) Unit Brand New Motor Vehicle (Manlift Truck) | 3,000,000.00 | MDRRMO, LGU-Paniqui, Tarlac | OOOPS Auto Parts Supply | Bernard B. Del Monte/City Road, Centro West, Santiago City | 2,995,000.00 | 02/09/2022 | 30 Days |
| 5 | 9406614 | Procurement of various ICT Equipment | 405,324.00 | LGU-Paniqui, Tarlac | PNQ General Merchandise | Joanne Joy B. Pre, Burgos St., Brgy. Tablang, Paniqui, Tarlac | 403,824.00 | 02/13/2022 | 20 Days |
| 6 | 9412718 | Supply & Delivery of One (1) Unit Brand New Motor Vehicle (Fire Truck) | 5,100,000.00 | MDRRMO, LGU-Paniqui, Tarlac | OOOPS Auto Parts Supply | Bernard B. Del Monte/City Road, Centro West, Santiago City | 5,095,000.00 | 02/15/2022 | 20 Days |
| 7 | 9417641 | Procurement of various ICT Equipment for Bureau of Fire Paniqui and Assessor's Office | 206,950.00 | LGU-Paniqui, Tarlac | PNQ General Merchandise | Joanne Joy B. Pre, Burgos St., Brgy. Tablang, Paniqui, Tarlac | 205,950.00 | 02/17/2022 | 7 Days |
| 8 | 9418439 | Procurement of various Office Equipment | 608,500.00 | Super Health Center, LGU-Paniqui, Tarlac | Everybody's Trading & General Merchandise | Elena N. Ilingan, Brgy. Balayang, Victoria, Tarlac | 602,350.00 | 02/20/2022 | 14 Days |

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GOODS AND SERVICES BID-OUT

REGION III - CENTRAL LUZON

TARLAC

PANIQUI

CALENDAR YEAR: 2023

QUARTER: 1

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|-----|---------------|---|------------------------------|--|---|---|--------------|--------------|-------------------|
| 9 | 9427757 | Supply & Delivery of Lahar Sand and Earthfill | 195,500.00 | Cojuangco Elementary School, Paniqui, Tarlac | F.A. Asprer Construction | Ferdinand A. Asprer/Tarlac City | 195,500.00 | 02/22/2022 | 5 Days |
| 10 | 9473543 | Supply & Delivery of Materials for the Additional Lighting at Paniqui Public Auditorium and Children's Playground | 207,465.32 | LGU-Paniqui, Tarlac | Bascos Trading | Cayetano A. Bascos, Jr/Paniqui, Tarlac | 206,429.00 | 02/24/2022 | 5 Days |
| 11 | 9438353 | Procurement of Various Disaster Response Equipment | 586,972.74 | MDRRMO, LGU-Paniqui, Tarlac | Everybody's Trading & General Merchandise | Elena N. Ilingan, Brgy. Balayang, Victoria, Tarlac | 585,972.74 | 02/27/2022 | 10 Days |
| 12 | 9447919 | Supply, Delivery and Installation of 3D Letters and Logo | 262,200.00 | Eduardo Cojuangco Jr. Gymnasium, Paniqui, Tarlac | Toyo Construction Builder & Services | Israel Yu Dy Pen Ting/Brgy. Samput, Paniqui, Tarlac | 225,290.00 | 03/01/2022 | 14 Days |
| 13 | 9460280 | Supply and Delivery of Tarpaulins of Activities and Programs of MSWD Office for C.Y. 2023 | 127,999.99 | MSWDO, LGU-Paniqui, Tarlac | Theya Enterprises | Maria Theresa L. Jurado/Tarlac City | 126,999.99 | 03/02/2022 | 275 Days |
| 14 | 9460298 | Supply & Delivery of Uniforms for PYAP, SK Chairperson, Props During Kanlahi, Paniqui Inter Town, PWDs, BNS, CDWs and SCs | 229,550.00 | MSWDO, LGU-Paniqui, Tarlac | Theya Enterprises | Maria Theresa L. Jurado/Tarlac City | 227,550.00 | 03/02/2022 | 275 Days |
| 15 | 9460322 | Supply and Delivery of IEC Materials & Booklets to Solo Parent, Senior Citizen and PWDs | 597,300.00 | MSWDO, LGU-Paniqui, Tarlac | Theya Enterprises | Maria Theresa L. Jurado/Tarlac City | 595,300.00 | 03/02/2022 | 275 Days |
| 16 | 9469129 | Procurement of various Drugs & Medicines for RHU-I, RHU-II and PGH | 3,251,242.30 | LGU-Paniqui, Tarlac | AMARDEX Drug Store | Marichar Alatraca, Brgy. Balayang, Victoria, Tarlac | 3,218,717.00 | 03/08/2022 | 14 Days |

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REGION III - CENTRAL LUZON
TARLAC
PANIQUEI

CALENDAR YEAR: 2023
QUARTER: 1

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|-----|---------------|---|------------------------------|----------------------------|---|--|---------------|--------------|-------------------|
| 17 | 9483233 | Procurement of various Office Supplies to be used by various offices, LGU-Paniqui, Tarlac | 700,603.00 | LGU-Paniqui, Tarlac | Everybody's Trading & General Merchandise | Elena N. Ilingan, Brgy. Balayang, Victoria, Tarlac | 693,542.00 | 03/13/2022 | 14 Days |
| 18 | 9510458 | Procurement of various Office Equipment, Paniqui General Hospital, LGU-Paniqui, Tarlac | 499,910.00 | LGU-Paniqui, Tarlac | Everybody's Trading & General Merchandise | Elena N. Ilingan, Brgy. Balayang, Victoria, Tarlac | 497,210.00 | 03/21/2022 | 14 Days |
| 19 | 9388064 | Funeral Services | 1,000,000.00 | MSWDO, LGU-Paniqui, Tarlac | YVE Memorial Services and Funeral Chapels | Felipe Verendia, Jr, Brgy. Apsayan, Gerona, Tarlac | 1,000,000.00 | 02/03/2022 | 14 Days |
| 20 | 9404171 | Goods & General Support Services of the 311th Founding Anniversary of LGU-Paniqui, Tarlac | 1,650,000.00 | LGU-Paniqui, Tarlac | Cuadra's Event Catering Services | Elena N. Ilingan, San Fernando, Victoria, Tarlac | 1,645,000.00 | 02/09/2022 | 30 Days |
| 21 | 9406702 | Environmental/Sanitary Services - Tipping and Hauling of Solid Wastes | 15,830,400.00 | LGU-Paniqui, Tarlac | Urdatate Waste Management | Delia L. Surop, 2422 Arellano St. Sunrise Subd., Urdaneta City, Pangasinan | 14,994,000.00 | 02/13/2022 | 306 Days |
| 22 | 9457690 | Meals & Snacks for the Celebration of the 311th Founding Anniversary of LGU-Paniqui, Tarlac | 300,000.00 | MSWDO, LGU-Paniqui, Tarlac | Cuadra's Event Catering Services | Elena N. Ilingan, San Fernando, Victoria, Tarlac | 299,250.00 | 02/28/2022 | 7 Days |
| 23 | 9473371 | Supply & Delivery of Meals and Snacks of Activities and Programs of MSWD Office for C.Y. 2023 | 1,253,900.00 | MSWDO, LGU-Paniqui, Tarlac | Cuadra's Event Catering Services | Elena N. Ilingan, San Fernando, Victoria, Tarlac | 1,253,900.00 | 03/06/2022 | 275 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.

GAYLORD P. DE GUZMAN
BAC Secretariat Head

ENGR. VLADIMIR L. SANTILLAN
BAC Chairperson