

**Republic of the Philippines**  
**CIVIL WORKS BID OUT**  
**Quezon Province, Lucena City**  
**2nd Quarter CY 2020**

NO.	REFERENCE NO.	NAME OF PROJECT	ABC	LOCATION	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
		<b>NO BIDDING</b>							
		I hereby certify that there is no bidding process conducted in the 2nd Quarter of Calenday Year 2020							
		<b>Atty. SHEILA B. DE LEON</b> BAC Chairman City Legal Officer							
We hereby certify that we havereviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.		<b>(Sgd.) BRENDA CABALLERO</b> BAC Secretariat - Head			<b>(Sgd.) Atty. SHEILA B. DE LEON</b> BAC Chairman City Legal Officer				



FDP Form 10b - Bid Results on Goods and Services					
Republic of the Philippines					
GOODS AND SERVICES BID-OUT					
Province, City or Municipality: <b>Quezon, City of Lucena</b>					
<u>2nd</u> Quarter, CY <u>2020</u>					
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount
1	Purchase of construction materials for use in the construction of Seventy (70) units Socialized Housing (Phase 2) at Don Victorville, Barangay Silangang Mayao, Lucena City as requested by City Engineering Office (PR#109)REBID	20,198,500.00	NORNAD BUILDERS AND SUPPLY	Norman Nadera/Maharlika Highway, Ibabang Dupay Lucena City	2,019,876.00
2	Purchase of construction materials for use in the repairs and maintenance of various barangay facilities in Lucena City as requested by CMO (PR#154)REBID	581,637.00	NORNAD BUILDERS AND SUPPLY	Norman Nadera/Maharlika Highway, Ibabang Dupay Lucena City	581,510.50
3	Purchase of construction materials for use in the repairs and maintenance of various barangay facilities in Lucena City as requested by CMO (PR#155)REBID	444,741.00	NORNAD BUILDERS AND SUPPLY	Norman Nadera/Maharlika Highway, Ibabang Dupay Lucena City	444,286.40
4	Purchase of materials for use in the repairs of water system at Dalubhasaan ng Lungsod ng Lucena (PR#160)REBID	103,246.00	NORNAD BUILDERS AND SUPPLY	Norman Nadera/Maharlika Highway, Ibabang Dupay Lucena City	103,245.30
5	Purchase of painting and construction materials for use in the rehabilitation of Old City Accounting Office at Barangay V, Lucena City as requested by CMO (PR#166)REBID	231,027.00	NORNAD BUILDERS AND SUPPLY	Norman Nadera/Maharlika Highway, Ibabang Dupay Lucena City	230,478.95
6	Purchase of construction materials for use in the improvement of livelihood building at Barangay Marketview, Lucena City as requested by City Engineering Office (PR#167)REBID	415,965.00	NORNAD BUILDERS AND SUPPLY	Norman Nadera/Maharlika Highway, Ibabang Dupay Lucena City	415,823.55
7	Purchase of painting materials for use in support for the Brigada Eskwela of different Public Elementary Schools in Lucena City as requested by DepEd - Lucena (PR#171)REBID	628,255.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	628,209.25



Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount
8	Purchase of painting materials for use in support for the Brigada Eskwela of different Public Elementary Schools in Lucena City as requested by DepEd - Lucena (PR#172)REBID	575,585.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	575,543.25
9	Purchase of construction materials for use in the repair of barangay facilities in Lucena City as requested by CMO (PR#184)REBID	115,710.00	NORNAD BUILDERS AND SUPPLY	Norman Nadera/Maharlika Highway, Ibabang Dupay Lucena City	115,680.20
10	Purchase of construction and electrical materials for use in the repairs and maintenance of various barangay facilities in Lucena City as requested by CMO (PR#185)REBID	278,118.00	NORNAD BUILDERS AND SUPPLY	Norman Nadera/Maharlika Highway, Ibabang Dupay Lucena City	278,116.00
11	Purchase of school supplies for Balik-Eskwela (ALS) in support for the educational services program of the City Government as requested by CMO (PR#249)	699,426.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	699,060.00
12	Purchase of various agricultural equipment for use in the Implementation of Farm Mechanization Program of the City Agriculturist's Office (PR#153)	1,596,506.00	L.A. PROFUGO CONSTRUCTION AND SUPPLY	Leandro Abellanosa Profugo/ National Highway Brgy. Ilayang Wakas Tayabas Quezon	1,595,850.00
13	Purchase of Two (2) units Dump Truck for use in Disaster and Solid Waste Management Operation as requested by CGSO (PR#165)	6,740,000.00	LOVI MOTORS CORPORATION/HINO BATANGAS	Rhodora V.Lomeda/Guadeloupe St., Sta.Rosa City Laguna	6,700,000.00
14	Installation and Purchase of 28.032 sq.m wall partition for use in the Business One Stop Shop (BOSS) as requested by CMO (PR#183)	1,247,424.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	1,243,219.20
15	Purchase of Drugs and Medicines for the use of City Health Office (PR#333)	908,620.00	ORMIN PHARMACEUTICAL DISTRIBUTION	Lolita Bantatua Pendon/Calapan City, Oriental Mindoro	908,109.00
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount

Date of Bidding
18-Jun-20
18-Jun-20
18-Jun-20
18-Jun-20
18-Jun-20
18-Jun-20
18-Jun-20
18-Jun-20
23-Jun-20
Date of Bidding

16	Purchase of Drugs and Medicines for the use of City Health Office (PR#334)	348,750.00	ORMIN PHARMACEUTICAL DISTRIBUTION	Lolita Bantatua Pendon/Calapan City, Oriental Mindoro	347,775.00
17	Purchase of construction materials for use in the repairs and maintenance of various facilities including repair of tents assigned at Ancillary Services Unit as requested by CMO (PR#341)	235,319.00	NORNAD BUILDERS AND SUPPLY	Norman Nadera/Maharlika Highway, Ibabang Dupay Lucena City	235,214.75
18	Purchase of construction and electrical materials for use in the repairs and maintenance of various facilities in Lucena City as requested by CMO (PR#343)	319,232.00	NORNAD BUILDERS AND SUPPLY	Norman Nadera/Maharlika Highway, Ibabang Dupay Lucena City	319,169.45
19	Purchase of construction materials for use in the installation of drainage structure ar Don Victorville Subd. Barangay Silangang Mayao, Lucena City as requested by City Engineering Office (PR#348)	211,430.00	NORNAD BUILDERS AND SUPPLY	Norman Nadera/Maharlika Highway, Ibabang Dupay Lucena City	211,243.50
20	Purchase of construction and other materials for use in the construction of New Muslim Cemetery at Barangay Marketview, Lucena City as requested by CMO (PR#353)	123,312.00	NORNAD BUILDERS AND SUPPLY	Norman Nadera/Maharlika Highway, Ibabang Dupay Lucena City	123,061.60
21	Purchase of School Supplies for Balik-Eskwela (Grade 3) in support for the educational services program of the City Government as requested by CMO (PR#220)	1,430,280.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	1,422,189.00
22	Purchase of School Supplies for Balik-Eskwela (Grade 4) in support for the educational services program of the City Government as requested by CMO (PR#221)	1,522,800.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	1,514,058.00
23	Purchase of School Supplies for Balik-Eskwela (Grade 5) in support for the educational services program of the City Government as requested by CMO (PR#222)	1,705,366.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	1,691,573.50

23-Jun-20

23-Jun-20

23-Jun-20

23-Jun-20

23-Jun-20

30-Jun-20

30-Jun-20

30-Jun-20



24	Purchase of School Supplies for Balik-Eskwela (Grade 6) in support for the educational services program of the City Government as requested by CMO (PR#223)	1,710,930.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	1,697,092.50
25	Purchase of Fourteen thousand two hundred (14,200) pieces of Binder Notebook in support for the educational services program of the City Government as requested by CMO (PR#224)	2,385,600.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	2,369,270.00
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount
26	Purchase of School Supplies for Balik-Eskwela (Kinder) in support for the educational services program of the City Government as requested by CMO (PR#225)	1,642,200.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	1,636,600.00
27	Purchase of School Supplies for Balik-Eskwela (Grade 2) in support for the educational services program of the City Government as requested by CMO (PR#226)	1,768,475.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	1,746,885.00
28	Purchase of School Supplies for Balik-Eskwela (Grade 1) in support for the educational services program of the City Government as requested by CMO (PR#227)	1,810,250.00	NIECER TRADING COMPANY, INC.	Maria Primitiva Cherry B. Sayago/ 21 Boni Serrano Ave., Quezon City	1,788,150.00
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the date or information contained in this document.					
<b>(Sgd.) Atty. SHEILA B. DE LEON</b> City Legal Officer/ BAC -Chairman				<b>(Sgd.) BRENDA CABALLERO</b> BAC Secetariat - Head	

30-Jun-20
30-Jun-20
Date of Bidding
30-Jun-20
30-Jun-20
30-Jun-20

FDP Form 10c - Bid Results on Consulting Services

Republic of the Philippines  
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **Quezon, City of Lucena**  
**2nd** Quarter, CY **2020**

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date
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**CERTIFICATION**

This is to certify that the City Government of Lucena has no Consulting Services for the 2nd Quarter of 2020.

This certification is being issued this 28th day of July in line with the Full Disclosure Policy.

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the date or information contained in this document.

**(Sgd.) Atty. SHEILA B. DE LEON**  
City Legal Officer/ BAC -Chairman

