FDP Form 10a - Bid Results on Civil Works

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.

CIVIL WORKS BID-OUT

REGION:	I	CALENDAR YEAR: 2024	ł
PROVINCE:	ILOCOS SUR	QUARTER: 3	
CITY/MUNICIPALITY:	STA. CRUZ		

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	10946390	Repair and Rehabilitation of FMR & Slope Protection, Turod	7,243,605.00	Turod	Precious Construction	Lourdes A. Señar San Isidro, Magarao, Camarines Sur	7,223,378.80	Jul-08	60 CD
2	10946737	Construction of Multi-Purpose Bldg. (Youth Center), Besalan	4,508,030.13	Besalan	Carag Builders Inc.	Inocencio P. Carag Quezon City, Metro Mla.	4,493,329.67	Jul-08	90 CD
3	10946784	Construction of Multi-Purpose Bldg. (Youth Center), Pidpid	4,508,030.13	Pidpid	Carag Builders Inc.	Inocencio P. Carag Quezon City, Metro Mla.	4,493,327.67	Jul-08	90 CD
4	10948201	Repair and Rehabilitation of FMR, Pilar	8,254,308.73	Pilar	Precious Construction	San Isidro, Magarao, Camarines Sur	8,233,954.97	Jul-08	150 CD
5	10948205	Construction of Mini-Dam of CAUPLASAN Communal Irrigation system, Amarao	15,156,022.17	Amarao	Precious Construction	Lourdes A. Señar San Isidro, Magarao, Camarines Sur	15,134,409.55	Jul-08	210 CD
6	10950823	Construction of Multi-Purpose Bldg. (Youth Center), Nagtenga	5,235,029.19	Nagtenga	Precious Construction	Lourdes A. Señar San Isidro, Magarao, Camarines Sur	5,220,509.64	Jul-08	90 CD
7	10950848	Construction of Multi-Purpose Bldg. (Youth Center), Daligan	4,508,030.13	Daligan	Carag Builders Inc.	Inocencio P. Carag Quezon City, Metro Mla.	4,493,329.67	Jul-08	90 CD
8	10952159	Construction of Multi-Purpose Bldg. (Youth Center), Babayoan	3,493,266.47	Babayoan	NGEC-Nestor Gen. Engineering & Construction	Nestor Bayeng Buyagan, La Trinidad, Benguet	3,479,153.04	Jul-08	90 CD
9	10952219	Construction of Local Access Road, Sitio Kintayum, Calaoaan	1,800,000.00	Calaoaan	Villar Construction & Supply	Bellaflor V. Corpuz Pugo, La Union	1,788,822.66	Jul-08	30 CD
10	11022024	Construction of Sevilla Bridge	14,973,676.17	Sevilla	Precious Construction	Lourdes A. Señar San Isidro, Magarao, Camarines Sur	14,943,378.45	Jul-29	135 CD
11	11022053	Construction of Engineered Sanitary Landfill (Phase III), Gabur Norte	11,996,493.25	Gabur Norte	Carag Builders Inc.	Inocencio P. Carag Quezon City, Metro Mla.	11,976,373.74	Jul-29	90 CD

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CIVIL WORKS BID-OUT

REGION:	I	CALENDAR YEA	R: 2024
PROVINCE:	ILOCOS SUR	QUARTER:	3
CITY/MUNICIPALITY:	STA. CRUZ		

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
12	11076196	Painting of Sports Complex, Pob. Weste	495,514.78	Pob. Wesste	Precious Construction	Lourdes A. Señar San Isidro, Magarao, Camarines Sur	488,112.03	Aug-13	15 CD
13	11076156	Electrical Lightings (Plaza and Mun. grounds), Pob. Weste	1,999,954.79	Pob. Wesste	Precious Construction	Lourdes A. Señar San Isidro, Magarao, Camarines Sur	1,978,396.36	Aug-13	18 CD
14	11076093	Repair and Rehabilitation of Coastal Monitoring and Disaster Operation Center, Pilar	1,198,390.10	Pilar	Precious Construction	Lourdes A. Señar San Isidro, Magarao, Camarines Sur	1,178,298.16	Aug-13	30 CD
15	11075247	Construction of River Control, Sitio Pantar, Villa Hermosa	19,991,142.01	Sitio Pantar, Villa Hermosa	Precious Construction	Lourdes A. Señar San Isidro, Magarao, Camarines Sur	19,966,458.16	Aug-13	150 CD
16	11076319	Installation of High Bay Lights, Various Barangays	450,000.00	Various Barangays	Carag Builders Inc.	Inocencio P. Carag Quezon City, Metro Mla.	441,538.48	Aug-13	4 CD
17	11076355	Welcome Arc Lighting,Gabur Sur	449,625.40	Gabur Sur	NGEC-Nestor Gen. Engineering & Construction	Nestor Bayeng Buyagan, La Trinidad, Benguet	441,930.17	Aug-13	3 CD
18	11076156	Electrical Lightings (Mun. Building), Pob. Weste	1,163,509.89	Pob. Wesste	Carag Builders Inc.	Inocencio P. Carag Quezon City, Metro Mla.	1,143,454.54	Aug-13	9 CD
19	11223911	Asphalt overlay and widening of Gabur Sur- Pattiqui FMR	9,679,263.23	Gabur Sur-Pattiqui	115 Construction and Development	Jocelyn O. Allam Bugallon, Pangasinan	9,659,256.59	Sept. 30	60 CD
20	11223831	Asphalt Overlay of Pinipin-Bayugao Weste FMR	5,531,924.44	Bayugao Weste	115 Construction and Development	Jocelyn O. Allam Bugallon, Pangasinan	5,513,615.88	Sept. 30	30 CD
21	11223583	Asphalt Overlay of Candalican-Babayoan FMR	12,143,287.42	Candalican-Babayoan	115 Construction and Development	Jocelyn O. Allam Bugallon, Pangasinan	12,118,479.62	Sept. 30	30 CD

FDP Form 10a - Bid Results on Civil Works

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CIVIL WORKS BID-OUT

3

REGION: CALENDAR YEAR: 2024 1 **PROVINCE:** ILOCOS SUR QUARTER: CITY/MUNICIPALITY: STA. CRUZ

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
22	11223359	Asphalt overlay and reblocking of FMR, Camanggaan-San Jose	6,644,627.70	Camanggaan-San Jose	115 Construction and Development	Jocelyn O. Allam Bugallon, Pangasinan	6,625,204.41	Sept. 30	30 CD
23	11223185	Asphalt Overlay of Capariaan FMR	7,731,036.83	Capariaan	115 Construction and Development	Jocelyn O. Allam Bugallon, Pangasinan	7,711,223.25	Sept. 30	60 CD
24	11223130	Asphalt Overlay of Turod-Bacsayan FMR	23,456,458.52	Turod-Bacsayan	115 Construction and Development	Jocelyn O. Allam Bugallon, Pangasinan	23,426,522.94	Sept. 30	30 CD
25	11//3//3	Construction of Multi-Purpose Building (Youth Center), Suyo	4,526,630.25	Suyo		Bellaflor V. Corpuz Pugo, La Union	4,508,305.46	Sept. 30	90 CD
26	11223668	Construction of Multi-Purpose Building (Youth Center), Pob. Weste	4,523,663.82	Pob. Weste	Villar Construction &	Bellaflor V. Corpuz Pugo, La Union	4,507,422.29	Sept. 30	81 CD

ENGR. WILFREDO H. HABON BAC Chairperson

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:IPROVINCE:ILOCOS SURCITY/MUNICIPAL STA. CRUZ

CALENDAR YEAR: 2024 QUARTER: 3

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	ing Bidder Name and Address Of Bidder		Date of Bidding
10991825	Supply and Installation of CCTV along the streets of the Mun. Bldtg. And People's Park	365,000.00	L. U. Zyper Enterprises	Sylvia Q. Dyquiangco San Juan, La Union	364,385.00	July 8
11003883	Purchase of Motor Vehicle	1,675,000.00	Toyota La Union	Ivy Marie H. Cappal Bauang, La Union	1,674,000.00	July 22
11066864	Supply and delivery of Desktop and Laptop for RHU Wireless Access for Health (PhilHealth Konsulta)	338,745.00	L. U. Zyper Enterprises	Sylvia Q. Dyquiangco San Juan, La Union	291,165.00	July 29
11076390	Materials for the Construction of Brass Dam (CANLABATU), Candalican-Lalong-Bacsayan- Turod	308,962.50	Villar Construction & Supply	Bellaflor V. Corpuz Pugo, La Union	301,941.00	Aug. 13
11076786	Signages (Tarpaulin)	300,000.00	L. U. Zyper Enterprises	Sylvia Q. Dyquiangco San Juan, La Union	298,236.00	Aug. 13
11153966	Supply and delivery of Tricycle and office equipment for BFP	354,440.90	K Servico Trade Inc. L. U. Zyper Enterprises	Marvin Gambala Candon City, Ilocos Sur Sylvia Q. Dyquiangco San Juan, La Union	256,581.28 92,158.00	Aug. 23
1153966	Purchase and delivery of medicines for RHU (3rd Qtr.)	599,118.99	Versaflex Enterprises OPC in joint venture with Versaflex Pharma	Gilberto A. Pe Aguirre Quezon City, Metro Mla.	598,750.00	Aug. 23
1154130	Purchase and delivery of noncom medicines for RHU (3rd Qtr.)	698,565.00	Versaflex Enterprises OPC in joint venture with Versaflex Pharma	Gilberto A. Pe Aguirre Quezon City, Metro Mla.	697,625.00	Aug. 23
11190059	Supply and Delivery of additional desktop and laptop for RHU wireless access for Health (PhilHealth Konsulta)	353,677.50	L. U. Zyper Enterprises	Sylvia Q. Dyquiangco San Juan, La Union	370,760.00	Sept. 5

11190059	Purchase of anti-rabies vaccine	353,677.50	R2MMM Pharma and medical supplies trading	Rebecca A. Cacapit San Fernando City, La Union	351,600.00	Sept. 19
11220553	Youth Development Program	1,328,750.00	L. U. Zyper Enterprises	Sylvia Q. Dyquiangco San Juan, La Union	1,319,825.00	Sept. 30

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

MARY ANN S. GONZALES BAC Secretariat Head

ENGR. WILFREDO H. HABON

GR. WILFREDO H. HAB BAC Chairperson

FDP Form 10c - Bid Results on Consulting Services

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CONSULTING SERVICES BID-OUT

REGION:	I	CALENDAR YEAR:	2024
PROVINCE:	ILOCOS SUR	QUARTER:	3
CITY/MUNICIPALITY:	STA. CRUZ		

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		NONE							

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

MARYANN'S GONZALES **BAC Secretariat Head**

ENGR. WILFREDO'H. HABON BAC Chairperson