

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 services for the quarter, the forms must still be submitted with the said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

REGION: REGION IV-A-CALABARZON

CALENDAR YEAR: 2024

PROVINCE: LAGUNA

QUARTER: 2

CITY/MUNICIPALITY: CITY OF SAN PEDRO

Reference NO.	Item Description	Approved Budget for the	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
CY2024 2nd						
10679394	Supply and Delivery of Sports Athletic Uniform, Playing shoes and other playing gadgets for SDO	4,787,305.20	Adten Gen. Mdse.	Cristine Lao Criste , 30E. Jacinto Street, Magdalena, Laguna	4,764,216.00	08/04/2024
10691965 R	Supply and delivery of medicines and medical supplies for Opthamology Dept. of JLAEH	803,524.76	Qure Corp.	Mark Rainier T. Luz , #64 Ernestito Street corner Ocampo Street, Don Jose Heights, Commonwealth, Quezon City	733,374.76	11/04/2024
10770536-R	Supply of medicines, medical and laundry supplies for various departments /units and eqpt.maintenance and calibration at GALIC	809,221.90	ECG Dynamic Medical System, Inc.	Evaristo C. Garcia Jr. , Unit 405, 4th Floor, Elizabeth Center, National Road, Putatan, Muntinlupa City	806,990.00	08/05/2024
10770536-R	Supply and Delivery of brigada supplies and materials for DepEd	1,273,249.00	Keengs 8 Infinity Trading Corp.	Edna R. Palarca , Block 50, Lot6 Barangay San Rafael III, City of San Rafael Del Monte, Bulacan	1,208,179.00	15/05/2024
10795003	Supply and delivery of school uniforms for grade 7 to 10 students in public schools of City of San Pedro	16,468,730.00	Sejam General Enterprises	Marites R. Botor , 23rd Floor Summit One Office Tower, #530 Shaw Boulevard, Mandaluyong City	16,463,589.80	20/05/2024
10808730	Supply and delivery of school uniforms for grade 1 to 6 students in public schools of City of San Pedro	20,489,041.00	Sejam General Enterprises	Marites R. Botor , 23rd Floor Summit One Office Tower, #530 Shaw Boulevard, Mandaluyong City	20,484,099.27	20/05/2024

Reference NO.	Item Description	Approved Budget for the	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
10808476	Supply and delivery of school uniforms for grade 11 to 12 students in public schools of City of San Pedro	6,457,360.00	Sejam General Enterprises	Marites R. Botor , 23rd Floor Summit One Office Tower, #530 Shaw Boulevard, Mandaluyong City	6,452,334.88	20/05/2024
10809293	Supply and Delivery of TV Interactive Touchscreen for schools of DepEd	3,025,000.00	Aura Catalina Borja Trading	Dr. Raul I. Olivarez , No.40 San Vicente Street, Barangay San Vicente, City of San Pedro, Laguna	2,964,500.00	20/05/2024
10825636	Procurement of office Supplies	6,012,560.21	Aura Catalina Trading	Dr. Raul I. Olivarez , No.40 San Vicente Street, Barangay San Vicente, City of San Pedro, Laguna	5,772,057.80	27/05/2024
10835730	Supply and Delivery of Business Plate, forms & stickers for BOSS	2,155,600.00	Gap Graphix	Ruel S. Pili , Ground Floor- BR Building, National Highway, Barangay Landayan, City of San Pedro, Laguna	2,144,925.00	29/05/2024
10838597	Supply and Delivery of Pneumonia and flu vaccine for Senior Citizens	1,499,652.00	FastMed Pharmacy Inc.	Kaezar C. Carreon , Block 5 Lot 20 Macaria Avenua, Phase 3, Pacita 1 Complex, City of San Pedro, Laguna	1,492,340.00	29/05/2024
10839879	Supply and delivery of mini dump truck for Bgy. Pacita 1, SPL	2,500,000.00	Velocity Motor Sales Corp.	Christopher Salvador , Block 3 Former Marshalling Yard, Subic Gateway District, Subic Bay Freeport Zone	2,116,250.00	30/05/2024
10877405	Supply and Delivery of CCTV's and various Eqpt. For Bgy. Maharlika & Bgy. Pacita II	3,000,000.00	Interworld Ent.	Diana Alatiit , 747 Pedro Escueta St., San Antonio, Binan City, Laguna	2,988,888.00	11/06/2024
10881738	Supply and delivery of sports supplies for 2024 Mayor's Cup Inter Barangay Basketball & Volleyball Tournament	2,224,342.00	Reinn Mattea Merchandise	Jennifer P. Maurillo , Barangay Cuyab, City of San Pedro, Laguna	1,604,400.00	13/06/2024

Reference NO.	Item Description	Approved Budget for the	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
10882938	Supply and Delivery of school supplies and bags for elementary and high school students	24,949,620.00	Sejam General Enterprises	Marites R. Botor , 23rd Floor Summit One Office Tower, #530 Shaw Boulevard, Mandaluyong City	24,944,999.70	13/06/2024
10887552	Supply and delivery of women rescue vehicle of GAD office	3,600,000.00	Interworld Ent.	Diana Alatiit , 747 Pedro Escueta St., San Antonio, Binan City, Laguna	3,588,888.00	18/06/2024
10918476	Supply and delivery of cakes for Senior Citizens Program	4,988,360.00	Haileys Cake Shop	Roderick O. Regis , 50 Pacita Avenue, Pacita Complex 1, City of San Pedro, Laguna	4,941,300.00	24/06/2024
10918685	Supply and delivery of vehicle	1,400,000.00	Toyota Santa Rosa Laguna Inc.	Chermel Peisy Ann Miranda , Lot 1968-D, Sta Rosa-Tagaytay Rd., Bgy. Pulong, Sta. Rosa City, Laguna	1,386,516.00	24/06/2024
10922062	Supply and delivery of Multiparameter Water Quality Sonde	2,300,000.00	BGuill-Bern Corporation	Mark Gil T. Ramirez , No. 14 San Francisco Cor. San Rafael St., Kapitolyo, Pasig City	2,290,000.00	24/06/2024

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

Prepared by:

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(Sgd.) ATTY. JOSEPH NELSON Q. LOYOLA

BAC Member

(Sgd.) JHERICO SAM S. COLINA

(Sgd.) ANTONIO NOEL G. TY

(Sgd.) ATTY. HENRY B. SALAZAR

Reference NO.	Item Description	Approved Budget for the	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
		BAC Member		BAC-Vice Chairman	BAC-Chairman	