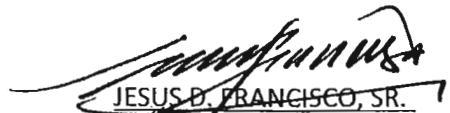

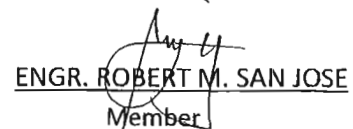



We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.



JESUS D. FRANCISCO, SR.
Chairman


EMILIANA D.R. UGALDE
Vice-Chairman


ATTY. EDITH C. NAPALAN
Member


ENGR. ROBERT M. SAN JOSE
Member


AGRIPINO A. PAGDANGANAN
Member


ATTY. DOLORES L. MAMOL
Member

| No. | Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name & Address of Bidder | Bid Amount | Date of Bidding |
|-----|---------------|---|------------------------------|---|---|-----------------|-----------------|
| 9 | 2853343 | Purchase of Thermoplastic Paint - BTMD | 999,000.00 | MLVB Enterprise | Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City | Php990,000.00 | Oct. 21, 2014 |
| 10 | 2853386 | Purchase of Sports Supplies for Various Activities - MO-Msports Unit | 1,499,661.00 | Starwine Gen. Mdse. | Valentin Mosuela/ Habay I, B. C. | Php1,486,080.00 | Oct. 21, 2014 |
| 11 | 2862053 | Purchase of Grocery Goods for Pamaskong Handog - GSO | 4,998,500.00 | MLVB Enterprise | Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City | 4,981,405.00 | Nov. 6, 2014 |
| 12 | 2862069 | Purchase of Office Supplies & forms for 4th Qtr - GSO | 3,471,791.00 | Lenwil Trading | Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila | 3,337,987.75 | Nov. 6, 2014 |
| 13 | 2859450 | Purchase of Supplies/Materials for the Various Programs & Activities - CSWDO | 999,970.00 | Maclers Trading | Perlacita Medina/ 124 Francisco St. Salinas I, B. C. | 987,648.00 | Nov. 6, 2014 |
| 14 | 2867077 | Purchase of Vehicle - City School Division | 1,000,000.00 | FAILED | | | Nov. 6, 2014 |
| 15 | 2859438 | Purchase of Goods for Augmentation to 2,300 Supervised Neighborhood Play Recipients - CSWDO | 798,100.00 | Maclers Trading | Perlacita Medina/ 124 Francisco St. Salinas I, B. C. | 790,165.00 | Nov. 6, 2014 |
| 16 | 2859489 | Purchase of Athletic Uniforms for the City Meet 2014 | 1,274,500.00 | Starwine Gen. Mdse. | Valentin Mosuela/ Habay I, B. C. | 1,203,725.00 | Nov. 6, 2014 |
| 17 | 2858324 | Purchase of Computers & Printers for Use of Diff. Bgys - MO -MIS | 3,499,985.00 | Lenwil Trading | Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila | 3,467,500.00 | Nov. 6, 2014 |
| 18 | 2858118 | Purchase of Commuication Equipment for Different Response Units - BDRRMO | 11,300,000.00 | FGT Electronics Center & Radio Communication Supply | Fernando Tolentino, Sr./ B3 L8 Almond St. Summerwind Villa Ph.1 Dasmariñas City | 11,130,500.00 | Nov. 6, 2014 |
| 19 | 2859475 | Purchase of Food for Seminar-Workshop on Wed Page Development, City Meet 2014 & RSPC - City School Division | 1,304,500.00 | Asian Cruise Catering & Food Service | Mary Rose Sevilla/ B6 L21 Sunflower Tsarina Grand Villas Mangahan Gen. Trias Cavite | 1,284,900.00 | Nov. 6, 2014 |
| 20 | 2867088 | Purchase of Office Equipment - City School Dicision | 900,000.00 | Metro Asia Exchange & Creations Co. | Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City | 888,400.00 | Nov. 6, 2014 |

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City
4th Quarter, CY 2014

| No. | Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name & Address of Bidder | Bid Amount | Date of Bidding |
|-----|---------------|--|------------------------------|--|--|-----------------|-----------------|
| 1 | 2828189 | Goods for the Augmentation to Family in Difficult Circumstances Enrichment Activity - CSWDO | 620,160.00 | Maclers Trading | Perlacita Medina/ 124 Francisco St. Salinas I, B. C. | Php606,973.50 | Oct. 14, 2014 |
| 2 | 2826495 | Goods for Augmentation to 2,418 Indigent Children - POC- Child & Youth - CSWDO | 1,239,826.35 | Maclers Trading | Perlacita Medina/ 124 Francisco St. Salinas I, B. C. | Php1,226,660.55 | Oct. 14, 2014 |
| 3 | 2829356 | Procurement of Service for Australian Registry of Emergency Medical Technician (AREMT) Training Course - BDRMO | 625,000.00 | Community Health Education Emergency Rescue Services | Sandra Montano/ 2 Flr. Victoria Bldg.1, 1670 Quezon Ave. Quezon City | Php600,000.00 | Oct. 14, 2014 |
| 4 | 2834051 | Purchase of Tent - City Schools Division | 600,000.00 | MLVB Enterprise | Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City | Php596,500.00 | Oct. 14, 2014 |
| 5 | 2834015 | Purchase of Installation of Aircon for the Multi-Purpose Hall Bacoor Elem. School - City School Division | 1,100,000.00 | FAILED | | | Oct. 14, 2014 |
| 6 | 2826397 | Purchase of Supplies/ Materials for Day Care Centers - CSWDO | 2,822,670.00 | Robie Gen. Mdse. | Rommel Albaniel/ B1 L2 Ma. Salud VIII. Salinas 1 | Php2,802,678.00 | Oct. 14, 2014 |
| 7 | 2850011 | Purchase of Accountable Forms - CTO | 709,132.00 | Ready Forms Inc. | Judy de Dios/ 246 Katipunan Ave. Blue Ridge, Quezon City | Php702,484.00 | Oct. 21, 2014 |
| 8 | 2850026 | Purchase of Furniture & Fixtures - City School Division | 1,099,995.00 | Metro Asia Exchange & Creation Co. | Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City | Php1,087,125.00 | Oct. 21, 2014 |

| No. | Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name & Address of Bidder | Bid Amount | Date of Bidding |
|-----|---------------|--|------------------------------|--------------------------------------|---|--------------|-----------------|
| 21 | 2867057 | Purchase of Janitorial & Other Supplies for 4th Qtr. - GSO | 1,830,350.00 | Lenwil Trading | Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila | 1,815,426.50 | Nov. 6, 2014 |
| 22 | 2859421 | Purchase of Meals for Women Therapy Group Forum as Support System for Violence Against Women & their Children (VAWC) Victims - CSWDO | 943,920.00 | 3PS Catering Services | Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus C. | 929,016.00 | Nov. 6, 2014 |
| 23 | 2875302 | Other Supplies Expenses (maintenance) CEO | 5,600,000.00 | R2A Construction & Trading | Rico G. Barias/ 9 Pag-asa I, Imus, Cavite | 5,562,600.00 | Nov. 18, 2014 |
| 24 | 2888264 | Procurement of Personnel Uniforms & Personal Protective Equipment - BDRRMO | 1,500,000.00 | Metro Asia Exchange & Creations Co. | Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City | 1,467,600.00 | Nov. 18, 2014 |
| 25 | 2888332 | Purchase of Meals & Snacks for the Conduct of Strike Emergency Response Team (SERT) Training - BDRMO | 1,249,250.00 | Asian Cruise Catering & Food Service | Mary Rose Sevilla/ B6 L21 Sunflower Tsarina Grand Villas Mangahan Gen. Trias Cavite | 1,236,100.00 | Nov. 18, 2014 |
| 26 | 2882832 | Procurement of Office Equipment Necessary for Information Education & Communications (IEC) Campaigns & Emergency Operations - BDRRMO | 1,500,000.00 | MLVB Enterprises | Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City | 1,482,838.00 | Nov. 18, 2014 |
| 27 | 2888233 | Meals for the Conduct of Operation on Family Nutrition Program Cum Mass Feeding - CSWDO | 1,906,150.00 | 3PS Catering Services | Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus C. | 1,884,751.25 | Nov. 18, 2014 |
| 28 | 2888670 | Purchase of Medals/Trophies - City School Division | 525,000.00 | Blue Jade Gen. Mdse. | Nelita T. Sevilla/ B6 L21 Sunflower Tsarina Grand Villas Mangahan Gen. Trias Cavite | 511,572.00 | Nov. 18, 2014 |
| 29 | 2875118 | Purchase of Athletic Uniforms STACAA - City School Division | 1,220,300.00 | Starwine Gen. Mdse. | Valentin Mosuela/ Habay I, B. C. | 1,153,125.00 | Nov. 18, 2014 |
| 30 | 2889383 | Purchase of Athletic Supplies - City School Division | 550,000.00 | Starwine Gen. Mdse. | Valentin Mosuela/ Habay I, B. C. | 542,200.00 | Nov. 18, 2014 |

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|----|---------|---|---------------|----------------------------|--|--------------|----------------|
| 31 | 2875286 | Purchase of Athletic Supplies for 4th Qtr - City School Division | 1,275,000.00 | Starwine Gen. Mdse. | Valentin Mosuela/ Habay I, B. C. | 1,263,500.00 | Nov. 18, 2014. |
| 32 | 2888028 | Purchase of Long Sleeves, Polo Shirt, T-Shirt & Vest - MO | 1,114,980.00 | MLVB Enterprises | Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City | 1,101,150.00 | Nov. 18, 2014 |
| 33 | 2882876 | Installation of Structural Cabling, CCTV Paging, Access Points to PABX for Bacoor Govt. Center - MO-MIS | 10,000,000.00 | PLDT | Arlyn del Prado/Ramon Cojuangco Bldg. Makati Ave. Makati City | 9,850,000.00 | Nov. 18, 2014 |
| 34 | 2888200 | Purchase of Gymnasium Sound System - GSO | 1,000,000.00 | FGT Electronics Center | Fernando Tolentino, Sr./ B3 L8 Almond St. Summerwind Villa Ph.1 Dasmariñas City | 990,000.00 | Nov. 18, 2014 |
| 35 | 2888574 | Purchase of Tents - GSO | 1,500,000.00 | Lenwil Trading | Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila | 1,387,500.00 | Nov. 18, 2014 |
| 36 | 2889398 | Purchase of Vehicle - SPO | 1,400,000.00 | Jabez Motor Corporation | Ma. Fe de Vera/ Km 28 E.Aguinaldi Highway, Salitran Dasmariñas Cavite | 648,900.00 | Nov. 18, 2014 |
| 37 | 2875266 | Purchase of One Unit Generator Set - GSO | 6,200,000.00 | Powerlink Asia Phils. Inc. | Virgilio Bernales/UNIT 402, 4/F VALENZUELA BLDG., 263 ALABANG-ZAPOTE RD., PAMPLONA 3, LAS PIÑAS CITY | 6,138,000.00 | Nov. 18, 2014 |
| 38 | 2875126 | Purchase of Medicine Supplies for 4th Qtr-CHO-GAD | 874,990.00 | Eurocare Pharma | | 864,627.75 | Nov. 18, 2014 |
| 39 | 2875151 | Purchase of Airconditioning Unit - CHO | 670,000.00 | MLVB Enterprises | Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City | 665,000.00 | Nov. 18, 2014 |
| 40 | 2875213 | Purchase of Medicine Supplies for Protection of Children 4th Qtr-CHO | 524,998.00 | Seammed Pharma | Ruel Manansala/54-A 13TH Ave. Cubao, Socorro, Quezon City | 499,904.00 | Nov. 18, 2014 |
| 41 | 2889460 | Purchase of Sound System - City School Division | 600,000.00 | Blue Jade Gen. Mdse. | Nelita T. Sevilla/ B6 L21 Sunflower Tsarina Grand Villas Mangahan Gen. Trias Cavite | 576,000.00 | Nov. 18, 2014 |

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|----|---------|---|---------------|-----------------------------|---|---------------|---------------|
| 42 | 2888516 | Purchase of Senior Citizen & PWD (Free Dentures)-CHO | 1,575,000.00 | Ferjonmac Medicals Supplies | Perlacita Medina/ 124 Francisco St. Salinas I, B. C. | 1,566,600.00 | Nov. 18, 2014 |
| 43 | 2887946 | Purchase of Relief Goods for Relief Distribution Activities - BDRRMO | 2,998,200.00 | MLVB Enterprises | Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City | 2,970,585.00 | Nov. 18, 2014 |
| 44 | 2894797 | Purchase of Vault - CTO | 2,000,000.00 | Blue Jade Gen. Mdse. | Nelita T. Sevilla/ B6 L21 Sunflower Tsarina Grand Villas Mangahan Gen. Trias Cavite | 1,985,000.00 | Nov. 18, 2014 |
| 45 | 2889479 | Supply & Installation of Airconditioning Unit for Bacoor Gov't. Center/ MPH Evacuation Bldg. - CEO | 15,000,000.00 | Oscan Builder | Oscar Antonio/ Talaba I, Bacoor, Cavite | 14,948,824.00 | Nov. 18, 2014 |
| 46 | 2895207 | Purchase of IT & GPS Equipment to be Used for the Establishment & Maintenance of Critical Structure Database - BDRRMO | 750,000.00 | MCJ Prime Serve Trading | Maylin C. Junio/ 177 Caingin San Rafael Bulacan | 746,305.00 | Nov. 18, 2014 |
| 47 | 2900566 | Purchase of Supplies/ Materials - CENRO | 874,945.00 | Maclers Trading | Perlacita Medina/ 124 Francisco St. Salinas I, B. C. | 872,950.00 | Nov. 18, 2014 |
| 48 | 2907888 | Supply & Installation of Airconditioning at BGC. - CEO | 8,000,000.00 | Nov. 25, 2014 | R2A Construction & Trading | 7,947,999.00 | Nov. 25, 2014 |
| 49 | 2907869 | Supply & Installation of One Unit Elevator at BGC - GSO | 3,200,000.00 | Nov. 25, 2014 | Oscan Builder | 3,190,000.00 | Nov. 25, 2014 |
| 50 | 2962655 | Purchase of Copier, Printer & Riso Machine for Use at Government Center - GSD | 1,500,000.00 | Lenwil Trading | Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila | 1,483,000.00 | Dec. 16, 2014 |
| 51 | 2962595 | Purchase of One (1 Unit Service Vehicle - LSB | 1,000,000.00 | Tintin Motorworks | Arjulin Octavo/ 219 Oseas St. Reveal Subd. Real I, B. C. | 990,000.00 | Dec. 16, 2014 |
| 52 | 2962506 | Purchase of Installation of Aircon for the Multi-Purpose Hall Bacoor Elem. School - City School Division | 1,100,000.00 | Lenwil Trading | Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila | 1,084,000.00 | Dec. 16, 2014 |
| 53 | 2967507 | Purchase of One (1) Unit Utility Vehicle for Use at Bacoor PNP - GSD | 1,500,000.00 | Tintin Motorworks | Arjulin Octavo/ 219 Oseas St. Reveal Subd. Real I, B. C. | 1,483,000.00 | Dec. 22, 2014 |

Republic of the Philippines

CIVIL WORKS BID - OUT

Province of Cavite

City of Bacoor

4th Quarter CY 2014

BIDDING DATE : Oct. 14, 2014

| ITEM NO. | REFERENCE NO. | NAME OF PROJECT | APPROVED BUDGET FOR CONTRACT | LOCATION | WINNING BIDDER | NAME / ADDRESS | BID AMOUNT | BIDDING DATE | CONTRACT DURATION |
|----------|---------------|-----------------------------------|------------------------------|------------------------------------|--------------------------------|---|--------------|--------------|-------------------|
| 1 | 282-8214 | Inst./Maintenance of Streetlights | 939,161.00 | City of bacoor | RKF BUILDERS | RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite | 913,795.68 | 10/14/2014 | 45 DAYS |
| 2 | 282-9535 | Const. of Eye Center | 1,500,000.00 | Talaba 7 | ALMAKAR BUILDERS & METAL WORKS | AURORA M. MACAVINTA / #333 Sulok St., Panapaan 3, City of Bacoor, Cavite | 1,485,144.86 | 10/14/2014 | 120 DAYS |
| 1 | 282-9559 | Inst. of Traffic Signal Lights | 4,000,000.00 | Bayanan, Molino Blvd. Intersection | AARCON BUILDERS | ARNOLD A. REYES / Unit 206 FSS Bldg.II Scout Tuason Cor. Scout Castor St., Brgy. Laging Handa, Q.C. | 3,967,361.66 | 10/14/2014 | 45 DAYS |
| 2 | 282-6450 | Inst. of Streetlights | 6,000,000.00 | Bayanan | AARCON BUILDERS | ARNOLD A. REYES / Unit 206 FSS Bldg.II Scout Tuason Cor. Scout Castor St., Brgy. Laging Handa, Q.C. | 5,957,797.96 | 10/14/2014 | 45 DAYS |
| 2 | 281-9201 | Const. of School Bldg. | 6,000,000.00 | Maliksi E/S | P-SQUARE SERVICES | VIRGILIO G. BERNALES/ Catandala, Ibaan, Batangas | 5,939,192.11 | 10/14/2014 | 150 DAYS |

BIDDING DATE :NOV. 6, 2014

| ITEM NO. | REFERENCE NO. | NAME OF PROJECT | APPROVED BUDGET FOR CONTRACT | LOCATION | WINNING BIDDER | NAME / ADDRESS | BID AMOUNT | BIDDING DATE | CONTRACT DURATION |
|----------|---------------|---|------------------------------|-------------|-----------------------------------|--|---------------|--------------|-------------------|
| 1 | 286-8594 | Inst. of Power Supply (Phase I) - Rebid | 8,400,000.00 | BGC | JONAS ELECTRICAL CONTRACTOR | MARIO C. JONAS / #243 Nadres Subd. Poblacion, Candelaria Quezon | 8,347,544.49 | 11/6/2014 | 180 DAYS |
| 2 | 285-8098 | Const. of Model Health Center | 29,999,948.52 | Bacoor City | MICLOVER GEN. CONST. & IRON WORKS | LORNA D. COLLADO/ B5L32 England St., Greatland Vill., San Pedro Laguna | 29,585,543.54 | 11/6/2014 | 300 DAYS |

BIDDING DATE : NOV. 18, 2014

| ITEM NO. | REFERENCE NO. | NAME OF PROJECT | APPROVED BUDGET FOR CONTRACT | LOCATION | WINNING BIDDER | NAME / ADDRESS | BID AMOUNT | BIDDING DATE | CONTRACT DURATION |
|----------|---------------|---|------------------------------|----------|-------------------------------------|--|--------------|--------------|-------------------|
| 1 | 289-4851 | Inst. of Power Supply (Phase II) Load Side | 3,499,679.23 | BGC | JONAS ELECTRICAL CONTRACTOR | MARIO C. JONAS / #243 Nadres Subd. Poblacion, Candelaria Quezon | 3,445,852.03 | 11/18/2014 | 80 DAYS |
| 2 | 289-5257 | Repair / Maintenance of Traffic Signal Lights | 2,000,000.00 | Talaba 7 | INTELLIGENT TRAFFIC CONTROL SERVICE | AGNES A. JAO / B61 L7 Phase IV Golden City Subd., Anabu II-F, Imus, Cavite | 1,977,803.52 | 11/18/2014 | 30 DAYS |

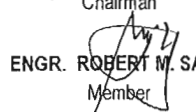
Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
City of Bacoor
 4th Quarter CY 2014


BIDDING DATE : NOV. 25, 2014

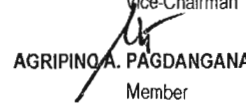
| ITEM NO. | REFERENCE NO. | NAME OF PROJECT | APPROVED BUDGET FOR CONTRACT | LOCATION | WINNING BIDDER | NAME / ADDRESS | BID AMOUNT | BIDDING DATE | CONTRACT DURATION |
|----------|---------------|---|------------------------------|--------------------|---------------------------------|--|--------------|--------------|-------------------|
| 1 | 291-0617 | Repair & Rehabilitation of Drainage Canal at Talaba E/S, Talaba IV | 1,000,000.00 | Talaba IV | RKF BUILDERS | RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite | 979,665.72 | 11/25/2014 | 45 DAYS |
| 2 | 291-0651 | Const. of Covered Waiting Area at Molino E/S. | 600,000.00 | Molino 3 | R.V.RIETA TRADING & GEN. CONST. | RONALDO V. RIETA/Bethany St., Remelville, subd, Noveleta, Cavite | 588,724.42 | 11/25/2014 | 45 DAYS |
| 3 | 291-0676 | Improvement of MPH | 2,000,000.00 | Ligas 3 | HERBAN BUILDERS | RUFINO A. HERRERA, JR. / Ligas 2, city of Bacoor, Cavite | 1,966,561.63 | 11/25/2014 | 90 DAYS |
| 4 | 291-0711 | Const. of MPH at Progressive 3 | 1,200,000.00 | Bayanan | ALMAKAR BUILDERS & METAL WORKS | AURORA M. MACAVINTA / #333 Sulok St., Panapaan 3, City of Bacoor, Cavite | 1,196,036.29 | 11/25/2014 | 90 DAYS |
| 5 | 291-0742 | Const. of Roads & Drainage Canal at Mambog Ville | 2,000,000.00 | Mambog I | DASTEC CONST. & SUPPLY | RENATO J. TECSON / #43 Bohol Ave. So. Triangle Q.C. | 1,992,963.24 | 11/25/2014 | 80 DAYS |
| 6 | 291-0797 | Rehabilitation of Drainage Canal | 1,250,000.00 | Niog II | RKF BUILDERS | RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite | 1,240,943.18 | 11/25/2014 | 60 DAYS |
| 7 | 291-0835 | Upgrading of Road with Drainage Canal | 3,000,000.00 | Habay I | RKF BUILDERS | RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite | 2,954,437.92 | 11/25/2014 | 140 DAYS |
| 8 | 291-1011 | Rehabilitation of Drainage Canal | 1,250,000.00 | Niog III | RKF BUILDERS | RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite | 1,241,449.70 | 11/25/2014 | 60 DAYS |
| 9 | 291-1057 | Const. of Covered Pathwalk at Dulong Bayan E/S. | 550,000.00 | Dulong Bayan | RKF BUILDERS | RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite | 520,646.11 | 11/25/2014 | 35 DAYS |
| 10 | 291-1154 | Inst. of Streetlights | 1,000,000.00 | Queensrow Central | RKF BUILDERS | RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite | 982,893.41 | 11/25/2014 | 45 DAYS |
| 11 | 290-8112 | Repair of School Bldg. at Various Schools | 2,203,000.00 | Bacoor City | N. LIM DY CONST | LORNA D. COLLADO/ B5L32 England St., Greatland Vill., San Pedro Laguna | 2,174,020.80 | 11/25/2014 | 60 DAYS |
| 12 | 290-8147 | Upgrading of School Ground & Drainage Canal at Dulong Bayan E/S. | 3,500,000.00 | Dulong Bayan | N. LIM DY CONST | LORNA D. COLLADO/ B5L32 England St., Greatland Vill., San Pedro Laguna | 3,455,860.13 | 11/25/2014 | 120 DAYS |
| 13 | 290-7658 | Upgrading of School Ground & Drainage Canal at Niog E/S. | 5,000,000.00 | Niog II | R2A CONST. & TRADING | RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite | 4,979,588.74 | 11/25/2014 | 120 DAYS |
| 14 | 291-8004 | Const. of the Repair of Kinder Classrooms at Gawaran E/S. | 900,000.00 | Molino 7 | RKF BUILDERS | RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite | 882,852.77 | 11/25/2014 | 45 DAYS |
| 15 | 291-8439 | Air Cooler (Including Civil/ Electrical Works for the Evaporative Cooling System) at MPH Evacuation | 1,550,500.00 | BGC Compound | RKF BUILDERS | RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite | 1,537,643.30 | 11/25/2014 | 45 DAYS |
| 16 | 291-8288 | Cont. of Const. of Four Storey Sixteen Classrooms Bldg. | 4,000,000.00 | Gov. Espiritu E/S. | ALMAKAR BUILDERS & METAL WORKS | AURORA M. MACAVINTA / #333 Sulok St., Panapaan 3, City of Bacoor, Cavite | 3,956,096.93 | 11/25/2014 | 120 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.


 JESUS D. FRANCISCO, SR.
 Chairman


 ENGR. ROBERT M. SAN JOSE
 Member


 EMILIANA D.R. UGALDE
 Vice-Chairman


 AGRIPINO A. PAGDANGANAN JR
 Member


 ATTY. EDITH C. NAPALAN
 Member

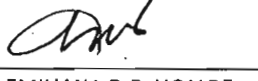

 ATTY. DOLORES L. YUMOL
 Member

Republic of the Philippines
 CONSULTING SERVICES BID-OUT
 Province, City or Municipality: **BACOR**
 4th Quarter, CY 2014

| NO | Reference No. | Name of Project | Location | Approved Budget of Contract | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|----|---------------|---|----------|-----------------------------|----------------|------------------|---------------|--------------------|-------------------------|
| | Reso No. 143 | Consultant for Solid Waste Management – MA. THERESA B. CALO | | Php90,000.00 | | | Php90,000.00 | July 1,2014 | July – December 2014 |
| | Reso No.144 | Consultant on Emergency/ Medical Services – DRA. NORMITA CELESTINO | | Php90,000.00 | | | Php90,000.00 | July 1,2014 | July – December 2014 |
| | Reso No.145 | Consultant on Emergency/ Medical Services – DRA. RUTH DE CASTRO | | Php72,000.00 | | | Php72,000.00 | July 1,2014 | July – December 2014 |
| | Reso No.146 | Consultant on Emergency/ Medical Services – DR. ARMANDO GARRIDO | | Php120,000.00 | | | Php120,000.00 | July 1,2014 | July – December 2014 |
| | Reso No.147 | Consultant on Special Concerns – RICKY JUAB | | Php150,000.00 | | | Php150,000.00 | July 1,2014 | July – December 2014 |
| | Reso No. 148 | Consultant – OSCA ANGELITA CERVANTES | | Php90,000.00 | | | Php90,000.00 | July 1,2014 | July – December 2014 |
| | Reso No.149 | Consultant on Emergency/ Medical Services – DR. ERNESTO PULIDO | | Php112,200.00 | | | Php112,200.00 | July 1,2014 | July – December 2014 |
| | Reso No. 210 | Consulting Services: SPORTS – Mayor’s Office- ANGEL P. BAUTISTA | | Php 75,000.00 | | | Php75,000.00 | August 12, 2014 | August-December 2014 |
| | Reso No.251 | Consulting Services: Comprehensive Land and Water Use Plan/Zoning Ordinance- MARY ANN S. MEDINA-CUE | | Php300,000.00 | | | Php300,000.00 | September 30, 2014 | October – December 2014 |
| | Reso No.252 | Consulting Services: Comprehensive Land and Water Use Plan/Zoning Ordinance- JOSE ROMARX SALAS | | Php300,000.00 | | | Php300,000.00 | September 30, 2014 | October – December 2014 |
| | Reso No.253 | Consulting Services: Economic Matters- LUCA VEZZARO | | Php45,000.00 | | | Php45,000.00 | September 30, 2014 | October – December 2014 |

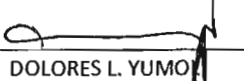
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained herein;

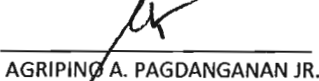

 JESUS D. FRANCISCO
 Chairman


 EMILIANA D.R. UGALDE
 Vice Chairman


 ROBERT M. SAN JOSE
 Member


 EDITH C. NAPALAN
 Member


 DOLORES L. YUMO
 Member


 AGRIPINO A. PAGDANGANAN JR.
 Member