

FDP FORM 10c – Bid Results on Consulting Services

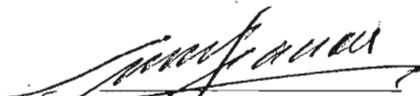
Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **BACOOOR**
1ST Quarter, CY 2015

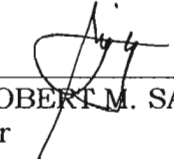
NO	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
	Reso No. 001	Consultant for Solid Waste Management – MA. THERESA B. CALO		Php120,00.00			Php120,000.00	January 5, 2015	January-June 2015
	Reso No.002	Consultant on Emergency/ Medical Services – DRA. NORMITA CELESTINO		Php90,000.00			Php90,000.00	January 5, 2015	January-June 2015
	Reso No.003	Consultant on Emergency/ Medical Services – DRA. RUTH DE CASTRO		Php72,000.00			Php72,000.00	January 5, 2015	January-June 2015
	Reso No.004	Consultant on Emergency/ Medical Services – DR. ARMANDO GARRIDO		Php120,000.00			Php120,000.00	January 5, 2015	January-June 2015
	Reso No.005	Consultant on Special Concerns – RICKY JUAB		Php150,000.00			Php150,000.00	January 5, 2015	January-June 2015
	Reso No. 006	Consultant – OSCA ANGELITA CERVANTES		Php90,000.00			Php90,000.00	January 5, 2015	January-June 2015
	Reso No. 007	Consultant Sports – ANGEL BAUTISTA		Php 90,000.00			Php90,000.00	January 5, 2015	January-June 2015
	Reso No. 008	Consultant on Emergency/ Medical Services – DR. JOSE RONILO JUANGCO		Php 90,000.00			Php 90,000.00	January 5, 2015	January-June 2015
	Reso No. 031	Consultant on Emergency/ Medical Services – DR.		Php 100,000.00			Php 100,000.00	February 12, 2015	February-June 2015

		JONAMINE DL. FADRILAN							
	Reso No. 032	Consultant on Emergency/ Medical Services – DR. ERNESTO PULIDO		Php 112,200.00			Php 112,200.00	February 12,2015	February- June 2015
	Reso no. 033	Consultant on Special Concerns-MARK RONALD LAMBINO		Php 75,000.00			Php 75,000.00	February 12,2015	February- June 2015
	Reso No. 034	Consultant on Emergency/ Medical Services – DR. MARIA VICTORIA D. MARBIBI LAMBINO		Php 100,000.00			Php 100,000.00	February 12,2015	February- June 2015

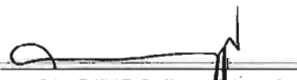
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained herewith:

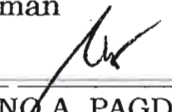

JESUS D. FRANCISCO
Chairman


EMILIANA D.R. UGALDE
Vice Chairman


ROBERT M. SAN JOSE
Member


EDITH C. NAPALAN
Member


DOLORES L. YUMOL
Member


AGRIPINO A. PAGDANGANAN JR.
Member

Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
City of Bacoor
 1st Quarter, Cy 2015

BIDDING DATE : FEBRUARY 3, 2015

NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME & ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	300-4064	Upgrading of Pathway w/ Drainage Canal	700,000.00	Niog I	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F. Espiritu II, City of Bacoor, Cavite	684,915.84	2/3/2015	30 DAYS
2	300-1978	Const./ Rehabilitation of Drainage Canal	3,500,000.00	Molino VI	N. LIM DY CONST	NORELITO N. LIM DY / #168 Sarreal Ave. Bayan Luma II, Imus, Cavite	3,481,965.31	2/3/2015	90 DAYS
3	300-2072	Repair / Rehabilitation of Drainage Canal	1,400,000.00	San Nicolas 3	OMNICON BUILDERS	LOIDA R. DUMALI / cor. Magnolia St., F.&E De Castro Vill. Aniban 5, City of Bacoor, Cavite	1,385,126.40	2/3/2015	60 DAYS
4	300-2085	Rehabilitation / Const. of Drainage Canal	2,200,000.00	San Nicolas I	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 Sulok St., Panapaan III, City of Bacoor, Cavite	2,133,159.17	2/3/2015	90 DAYS
5	300-2098	Cont. of Const. of Health Center	2,000,000.00	Panapaan I	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 Sulok St., Panapaan III, City of Bacoor, Cavite	1,963,235.23	2/3/2015	70 DAYS
6	300-2113	Const. Of Drainage Canal	1,800,000.00	Habay 2	HERBAN BUILDERS	RUFINO A. HERRERA, JR. #233 Ligas 2, City of Bacoor, Cavite	1,764,876.29	2/3/2015	70 DAYS
7	300-2131	Cont. of Const. of Health Center	1,500,000.00	Zapote I	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa I, Imus, Cavite	1,467,030.43	2/3/2015	75 DAYS
8	300-2186	Const. of Covered Basketball Court	3,400,000.00	Molino VI	N. LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. Bayan Luma II, Imus, Cavite	3,375,194.73	2/3/2015	90 DAYS

Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
City of Bacoor
 1st Quarter CY 2015

BIDDING DATE : FEBRUARY 9, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	300-9137	Const. of Brgy. Outpost	700,000.00	Zapote 2	R.V.RIETA TRADING & GEN. CONST	RONALDO V. RIETA / Bethany St., Remelville Subd., Noveleta, Cavite	693,702.65	2/9/2015	60 DAYS
2	300-9097	Const. of MPH	3,500,000.00	Zapote 4	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 Sulok St., Panapaan 3, City of Bacoor, Cavite	3,491,691.02	2/9/2015	120 DAYS
3	300-9111	Repair / Improvement of Road	1,200,000.00	QRWest	POSTEMA CONST. & DEVT	EDWARD M. FOJAS / Sitio Postema, Sahud Ulan, Tanza, Cavite	1,164,428.16	2/9/2015	60 DAYS
4	300-9148	Upgrading of Pathway with Drainage Canal	900,000.00	Talaba 2	N. LIM DY CONST	NORELITO N. LIM DY / #168 Sarreal Ave., bayan luma II, Imus, Cavite	868,855.68	2/9/2015	60 DAYS
5	300-9155	Cont of Const of MPH	2,000,000.00	Mambog 3	DALEBO CONST. & GEN. MDSE..	DANTE L. BOBADILLA / #6 Sagana St., Biwas Tanza, Cavite	1,959,526.73	2/9/2015	90 DAYS
6	300-9169	Const of MPH	3,000,000.00	Mambog 5	HERBAN BUILDERS	RUFINO A. HERRERA, JR. / Ligas 2, City of Bacoor, Cavite	2,991,178.51	2/9/2015	120 DAYS
7	300-9180	Const. of Covered Court	4,400,000.00	Molino 2	FIRMBUILDERS, INC.	DANIEL UY / #102 P. Cruz St. Brgy. San Jose, Mandaluyong City	4,392,939.24	2/9/2015	90 DAYS
8	300-9210	Const of Covered Court	4,600,000.00	Panapaan 8	N.LIM DY CONST	NORELITO N. LIM DY / #168 Sarreal Ave., Bayan Luma II, Imus, Cavite	4,591,113.96	2/9/2015	90 DAYS
9	300-9223	Const. of Perimeter Fence	800,000.00	San Nicolas 2	R.V.RIETA TRADING & GEN. CONST	RONALDO V. RIETA / Bethany St., Remelville Subd., Noveleta, Cavite	788,135.74	2/9/2015	60 DAYS
10	300-9239	Upgrading of DAU Road & Yakal Road	2,550,000.00	Aniban I	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO / B5L32 England St., Grealland Vill. San Pedro, Laguna	2,537,214.29	2/9/2015	60 DAYS
11	300-9273	Rehabilitation & Improvement of Drainage Canal	1,170,000.00	Ligas I	E.R.RODRIGUEZ CONST	EULOGIO R. RODRIGUEZ / #17 Lopez Jaena St., Fortunala Vill. San Isidro, Pque. City	1,161,588.96	2/9/2015	60 DAYS
12	300-9293	Upgrading of Tramo St. & Drainage Canal	600,000.00	Maliksi I	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F. Espiritu II, City of Bacoor, Cavite	595,175.74	2/9/2015	30 DAYS
13	300-9311	Const. of Bleachers & Repair of Roofing of Covered Court	700,000.00	Salinas 3	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	685,192.03	2/9/2015	30 DAYS
14	300-9322	Conc. of alley / Pathway with Drainage Canal	900,000.00	Zapote 5	DALEBO CONST. & GEN. MDSE.	DANTE L. BOBADILLA / #6 Sagana St., Biwas Tanza, Cavite	879,284.45	2/9/2015	30 DAYS
15	300-9337	Rehabilitation & Improvement of Drainage Canal	1,600,000.00	Mabolo 3	E.R.RODRIGUEZ CONST	EULOGIO R. RODRIGUEZ / #17 Lopez Jaena St., Fortunata Vill. San Isidro, Pque. City	1,579,851.84	2/9/2015	60 DAYS
16	300-9352	Upgrading of Pathway & Drainage Canal	800,000.00	Zapote 3	DASTEC CONST & SUPPLY	RENATO J. TECSON / #43 Bohol Ave. So. Triangle Q.C.	772,937.76	2/9/2015	60 DAYS
17	300-4913	Const. of Drainage Canal	6,000,000.00	Salinas I	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	5,958,996.29	2/9/2015	120 DAYS

Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
City of Bacoor
 1st Quarter CY 2015

BIDDING DATE : February 17, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	301-5363	Additional Works for the Const. of MPH	799,906.46	Mambog 4	DASTEC CONST. & SUPPLY	RENATO J. TECSON / #43 Bohol Ave. So. Triangle, Quezon City	783,322.85	2/17/2015	45 DAYS
2	301-5355	Upgrading of Road / Alley	3,999,294.41	Panapaan 4	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	3,953,089.57	2/17/2015	60 DAYS
3	301-5352	Const. of Covered Court	4,400,000.00	Molino I	FIRMBUILDERS, INC.	DANIEL UY / #102 P. Cruz St. Brgy. San Jose, Mandaluyong City	4,356,047.27	2/17/2015	90 DAYS

BIDDING DATE : March 17, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	305-1111	Const. of MPH	1,499,922.82	Salinas 3	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	1,486,845.70	3/17/2015	75 DAYS
2	305-1105	Rehabilitation of MPH	4,999,839.94	Salinas 2	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	4,968,358.08	3/17/2015	120 DAYS

FDP FORM 10c – Bid Results on Consulting Services

Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **BACOOOR**
1ND Quarter, CY 2015

NO	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
	Reso No. 001	Consultant for Solid Waste Management – MA. THERESA B. CALO		Php120,00.00			Php120,000.00	January 5, 2015	January-June 2015
	Reso No.002	Consultant on Emergency/ Medical Services – DRA. NORMITA CELESTINO		Php90,000.00			Php90,000.00	January 5, 2015	January-June 2015
	Reso No.003	Consultant on Emergency/ Medical Services – DRA. RUTH DE CASTRO		Php72,000.00			Php72,000.00	January 5, 2015	January-June 2015
	Reso No.004	Consultant on Emergency/ Medical Services – DR. ARMANDO GARRIDO		Php120,000.00			Php120,000.00	January 5, 2015	January-June 2015
	Reso No.005	Consultant on Special Concerns – RICKY JUAB		Php150,000.00			Php150,000.00	January 5, 2015	January-June 2015
	Reso No. 006	Consultant – OSCA ANGELITA CERVANTES		Php90,000.00			Php90,000.00	January 5, 2015	January-June 2015
	Reso No. 007	Consultant Sports – ANGEL BAUTISTA		Php 90,000.00			Php90,000.00	January 5, 2015	January-June 2015
	Reso No. 008	Consultant on Emergency/ Medical Services – DR. JOSE RONILO JUANGCO		Php 90,000.00			Php 90,000.00	January 5, 2015	January-June 2015
	Reso No. 031	Consultant on Emergency/ Medical Services – DR.		Php 100,000.00			Php 100,000.00	February 12, 2015	February-June 2015

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City
1st Quarter, CY 2015

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	3004963	Purchase of One (1) Service Car - CPDC	Php 1,495,000.00	FAILED			Feb. 9, 2015
2	3005092	Purchase of One (1) Unit Service Vehicle - CSWDO	Php 1,000,000.00	FAILED			Feb. 9, 2015
3	3005067	Purchase of One (1) Unit Service Vehicle - Capital Outlay-POC-Halfway House - CSWDO	Php 800,000.00	FAILED			Feb. 9, 2015
4	3009061	Purchase of Office Vehicle - CBO	Php 1,500,000.00	FAILED			Feb. 9, 2015
5	3005133	Purchase of Meals for the Conduct of Kids Day 1 and Youth Congress	Php 674,710.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus C.	Php 667,050.00	Feb. 9, 2015
6	3005192	Purchase of Goods for Augmentation to disadvantaged Families and Augmentation to 727 Solo Parents	Php 674,500.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 670,183.20	Feb. 9, 2015
7	3005374	Purchase of Goods/ Dry Ration for Street Children Learning Day Center	Php 749,987.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 740,220.00	Feb. 9, 2015
8	3005399	Purchase of Supplies/ Materials for Productivity Center	Php 750,000.00	Robie Gen. Mdse.	Rommel Albanil/ B1 L2 Ma. Salud Vill. Salinas 1	Php 743,989.00	Feb. 9, 2015
9	3005410	Purchase of Meals for the Conduct of Barangay Nutrition Committee Orientation, Women Focal Person's Orientation; GAD Orientation of Barnagay Nutrition Scholar (BNS) Volunteer and BNS Nutrition Program Evaluation - CSWDO	Php 1,474,970.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus C.	Php 1,461,384.75	Feb. 9, 2015

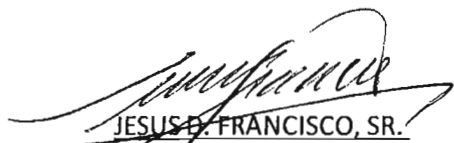
No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
10	3004859	Purchase of Supplies/ Materials for Day Care Services - CSWDO	Php 2,499,580.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 2,483,550.00	Feb. 9, 2015
11	3004872	Purchase of Meals for the Conduct of Parente Effectiveness Seminar; Strengthening Family Values; Food for the Day Care Children/ Parents Graduation Ceremony - CSWDO	Php 2,368,480.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	Php 2,344,869.00	Feb. 9, 2015
12	3004887	Collection, Hauling & Disposal of Garbage for the Month of Feb-Dec. 2015 - CENRO	Php 93,500,000.00	FRTECH-AJR525 Waste Disposal joint venture w/ S.B. Hain Ent.	Danilo B. Cinco, Jr./ 83 Journey Bldg., Molino 1	Php 93,380,000.00	Feb. 9, 2015
13	3004895	Purchase of Meal Ingredients for the Supplementary Feeding Program for the 1875	Php 4,500,000.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 4,484,937.60	Feb. 9, 2015
14	3007841	Purchase of Two(2) Units Mobile Residual Waste and Recycling Management System - CENRO	Php 8,000,000.00	Metro Asia Exchange & Creation Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	Php 7,970,000.00	Feb. 9, 2015
15	3007844	Purchase of Trophies, Medals and Sport Supplies for 1st Quarter Mayor's Office - Sports unit	Php 3,499,915.00	Starwine Gen. Mdse.	Valentin Mosuela/ Habay I, B. C.	Php 3,449,870.00	Feb. 9, 2015
16	3007850	Purchase of Office Supplies and Forms for 1st Quarter -GSD	Php 3,499,680.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 3,266,294.50	Feb. 9, 2015
17	3015276	Purchase of Drugs & Medicines GAD 1st Quarter -CHO	Php 1,125,000.00	Meedpharma Med. Supplies & Equip't. Dist.	Alejandro H. Parcon/ 1549 TCSIII Bldg. Bambang St. Sta.. Cruz Manila	Php 1,096,545.50	Feb. 17, 2015
18	3015330	Purchase of Janitorial & other Supplies for 1st Quarter - GSO	Php 1,337,346.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 1,317,409.00	Feb. 17, 2015
19	3015320	Purchase of One (1) Unit Service Vehicle - HRMO	Php 1,000,000.00	FAILED			Feb. 17, 2015

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
20	3015308	Purchase of Medicines (Protection of Children) - CHO	Php 524,985.50	Meedpharma Med. Supplies & Equip't. Dist.	Alejandro H. Parcon/ 1549 TCSIII Bldg. Bambang St. Sta.. Cruz Manila	Php 471,734.45	Feb. 17, 2015
21	3028241	Purchase of Vehicle to Transport Personnel, Animals and Supplies - City Veterinary Services	Php 1,000,000.00	FAILED			Feb. 24, 2015
22	3028337	Publication of Plans and Programs of Mayor Strike B. Revilla - PIO	Php 525,000.00	Cruise News Flash	Nelita T. Sevilla/ B6 L21 Sunflower Tsarina Grand Villas Mangahan Gen. Trias Cavite	Php 520,800.00	Feb. 24, 2015
23	3028399	Purchase of Uniforms for the STACAA 2015 to be Held at Imus City - City Schools Division	Php 1,797,200.00	Starwine Gen. Mdse.	Nelita T. Sevilla/ B6 L21 Sunflower Tsarina Grand Villas Mangahan Gen. Trias Cavite	Php 1,759,900.00	Feb. 24, 2015
24	3029302	Purchase of Supplies for the City Schools Division of Bacoor Delegation at STACAA 2015 - City Schools Division	Php 606,300.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 590,985.00	Feb. 24, 2015
25	3039130	Purchase of food for the CHO for the Protection of Children (Circumstikes activities) - CHO	Php 699,900.00	Asian-Cruise Catering & Food Service	Mary Rose Sevilla/ B6 L21 Sunflower Tsarina Grand Villas Mangahan Gen. Trias Cavite	Php 698,100.00	March 10, 2015
26	3039130	Purchase of Pick-up Vehicle - Cit Agriculture Office	Php 1,000,000.00	FAILED			March 10, 2015
27	3039118	Purchase of 600 pcs. Self Light Emitting Road Studs - BTMD	Php 3,000,000.00	FAILED			March 10, 2015
28	3039118	Purchase of School Supplies for Kidergarten & Grade 1 Pupils of City Schools Division	Php 5,000,000.00	Metro Asia Exchange & Creation Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	Php 4,980,000.00	March 10, 2015
29	3051104	Purchase of Supplies/Materials for the Repair/Maintenance - Public Infra (Flood Control, Road & Bldg. Maintenance) - CEO	Php 10,499,992.00	FAILED			March 17, 2015
30	3051108	Purchase of Service Vehicle - CEO	Php 1,500,000.00	FAILED			March 17, 2015

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
31	3061750	Purchase of Medical Dental & Laboratory Supplies - CHO	Php 524,993.00	Seammed Pharma	Ruel Manansala/54-A 13TH Ave. Cubao, Socorro, Quezon City	Php 523,904.70	March 24, 2015
32	3061780	Purchase of Uniforms for the Revilla Cup Inter Bgy. Olympics 2015 - Sports Unit	Php 1,816,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 1,793,300.00	March 24, 2015
33	3061945	Purchase of Goods for Augmentation to parents of SNP Beneficiaries & Displaced Families - CSWDO	Php 630,000.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 622,944.00	March 24, 2015
34	3061831	Purchase of Meals for the Conduct of Bgy. Nutrition Scholar & Volunteers, BCPC Focal Persons Orientation on Domestic Violence,	Php 1,474,210.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	Php 1,454,812.50	March 24, 2015
35	3062073	Purchase of Supplies/ Materials for Productivity Center - CSWDO	Php 750,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 741,230.00	March 24, 2015
36	3062161	Purchase of Daiy Rtaion for Street Children. Learning-Day.Center. (Batch 2)	Php 749,987.40	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 739,694.40	March 24, 2015
37	3062231	Purchase of Diploma for Graduating Students of Kinder, Elementary & High School - City Schools Division of Bacoor	Php 600,000.00	Blue Diamond Publishing & Printing Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 592,500.00	March 24, 2015
38	3063393	Purchase of Meals for the Conduct of Various Activities Under Family & Community Welfare Program - CSWDO	Php 2,373,370.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	Php 2,340,412.50	March 24, 2015
39	3070831	Purchase of One (1) Unit Service Vehicle (rebid)-	Php 1,000,000.00	FAILED			March 24, 2015
40	3070859	Purchase of One (1) Unit Service Vehicle (rebid)-	Php 1,500,000.00	FAILED			March 24, 2015
41	3070865	Purchase of One (1) Unit Service Vehicle (rebid)-	Php 800,000.00	FAILED			March 24, 2015
42	3070891	Purchase of One (1) Unit Service Vehicle (rebid)-	Php 1,495,000.00	FAILED			March 24, 2015

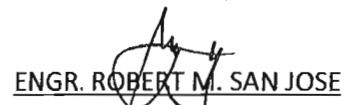
No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
43	3070904	Purchase of Diploma Jackets for Different Schools - City Schools Division	Php 999,965.00	Markatan Enterprise	Ma. Kathrina Antonio/ 31 Santol St. Verdant Subd. Pamplona III, Las Piñas City	Php 988,337.50	March 24, 2015
44	3070942	Purchase of Drum & Lyre Instrument for Bacoor I & II District - City Schools Division	Php 1,000,000.00	Starwine Gen. Mdse.	Nelita T. Sevilla/ B6 L21 Sunflower Tsarina Grand Villas Mangahan Gen. Trias Cavite	Php 986,650.00	March 24, 2015
45	3070981	Purchase of White Boards - City Schools Division	Php 990,000.00	FAILED			March 24, 2015
46	3073807	Purchase of Toga for Different Schools - City Schools Division	Php 600,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 592,300.00	March 24, 2015
47	3062017	Purchase of Supplies/ Materials for Day Care Service - CSWDO	Php 2,499,880.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 2,479,584.00	March 24, 2015

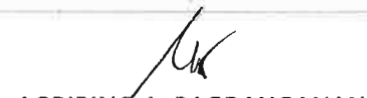
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.



JESUS B. FRANCISCO, SR.
Chairman

on-leave
EMILIANA D.R. UGALDE
Vice-Chairman


ATTY. EDITH C. NAPALAN
Member


ENGR. ROBERT M. SAN JOSE
Member


AGRIPINO A. PAGDANGANAN
Member


ATTY. DOLORES L. YUMOL
Member