

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City
4th Quarter, CY 2015

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	3397722	Purchase of Office Supplies - Sangguniang Panlungsod	1,350,000.00	R.R. Del Rosario Gen. Mdse.	Rosita del Rosario/ 382 garcia St. Bgy 41 Rosal, Cavite City	Php 1,335,600.00	Oct. 06, 2015
2	3397638	Purchase of Brochure & Flyers - Sangguniang Panlungsod	1,980,000.00	Blue Diamond Pub. & Printing Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 1,481,250.00	Oct. 06, 2015
3	3397484	Purchase of Furniture & Fixtures - Cirty School Division	1,000,000.00	FAILED			Oct. 06, 2015
4	3392516	Purchase of Inspection Vehicle - OBO	630,000.00	FAILED			Oct. 06, 2015
5	3392445	Purchase of Walk Through Metal Detector - GSO	1,275,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 1,254,000.00	Oct. 06, 2015
6	3391831	Purchase of Goods, Supplies, Medicines & other Materials for Stock Pile - BDRRMO	2,500,000.00	Ferjonmac Medical Supplies	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 2,474,459.00	Oct. 06, 2015
7	3391825	Purchase of Eyeglasses for Indigent Senior Citizens, Teachers & Employees - CHO	2,000,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 1,968,000.00	Oct. 06, 2015
8	3391833	Purchase of Meal Ingredients/Goods for the Supplementary Feeding Program of 4,130 Day Care Children Enrolled in Day Care & 1,589 Underweight Children (SNP) - CSWDO	6,442,800.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 6,274,028.00	Oct. 06, 2015

Nb.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
9	3422631	Purchase of Goods for Augmentation for Lingap Para sa Bata at Kabataan - CSWDO	1,750,000.00	Shoshashi Enterprise	Flordeliza Vergara/ Blk. 3 Lot 1-C Villa Lasquete, Carsadang Bago II, Imus, Cavite	Php 1,722,000.00	Oct. 20, 2015
10	3422320	Procurement of Janitorial & Maintenance Services - GSD	3,000,000.00	Top Serve Manpower Solutions Inc.	Elizabeth Ocampo/ 2f & 3f A & N Bldg. 9694 Kamagong St. Sta. Antonio, Makati City	Php 1,682,557.68	Oct. 20, 2015
11	3452662	Purchase of different Plants and Trees for the Landscaping of the Bacoor Government Center Grounds - CENRO	1,000,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	Php 980,720.00	Oct. 27, 2015
12	3452675	Purchase of Letterheads, Memo Pads & Calling Cards to be Used at Vice Mayor's Office & Sangguniang Panlungsod - VMO	804,000.00	Blue Diamond Pub. & Printing Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 790,000.00	Oct. 27, 2015
13	3452680	Meals for the Conduct of Team Bldg. Seminar, Physical Fitness, elderly Week Celebration, Daddy Groovy and Hot Mama (Bakood Festival) Forum on "Lola at Lolo, Kaagapay ka sa Pag-unlad at Pagbabago and Cluster's Orientation of Senior Citizen's Organization - OSCA	700,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	Php 691,480.00	Oct. 27, 2015
14	3452690	Purchase of Multi-utility Vehicle - City Accounting Office	1,000,000.00		FAILED		Oct. 27, 2015
15	3452699	Purchase of Computer, Printer, Laptop & LCD For Various Schools - City Schools Division	1,000,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	Php 984,000.00	Oct. 27, 2015
16	3455740	Purchase of Self-Emitting-Solar-led Traffic Sign - BTMD	1,300,000.00	Metro Asia Exchange & Creation Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	Php 1,283,100.00	Oct. 27, 2015

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
17	3455750	Purchase of Thermoplastic Paints - BTMD	1,698,573.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	Php 1,676,215.00	Oct. 27, 2015
18	3455755	Implementation of Fishery Projects Under BUB - City Agriculture Office	1,324,560.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 1,301,567.00	Oct. 27, 2015
19	3455771	Implementation of Mangrove Rehabilitation Projects - City Agriculture Office	600,000.00	FAILED			Oct. 27, 2015
20	3455802	Goods for Food Assisance for Day Care Children with Special Needs - CSWDO	993,750.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 982,487.50	Oct. 27, 2015
21	3455805	Meals for the Conduct of Showcase of Talent Using Different Medium to Promote Child's Right Campaign Advocacy - CSWDO	624,150.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	Php 615,116.25	Oct. 27, 2015
22	3458100	Procurement of Meals for Olympic for Children with Disability	570,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	Php 563,250.00	Nov. 3, 2015
23	3458094	Purchase of Dry Goods for Sunong Dunong Program - CSWDO	792,000.00	Shoshashi Enterprise	Flordeliza Vergara/ Blk. 3 Lot 1-C Villa Lasquete, Carsadang Bago II, Imus, Cavite	Php 781,975.00	Nov. 3, 2015
24	3458081	Procurement of Meals for Sunong Dunong Program - CSWDO	1,206,500.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	Php 1,187,450.00	Nov. 3, 2015
25	3458078	Purchase of Goods for Food for Training of Showcase of Talents Using Different Medium to	817,965.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 807,781.50	Nov. 3, 2015
26	3458074	Procurement of Publication of Notice of Delinquency - CTO	664,000.00	Blue Diamond Events & Advert. Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 659,200.00	Nov. 3, 2015

Nb.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
27	3470769	Cost Estimates for the other Supplies Expenses (Maintenance) - CEO	5,600,000.00	R2A Const. & Trading	Rico G. Barias/ 9 Pag-asa I, Imus, Cavite	Php 5,510,477.50	Nov. 3, 2015
28	3473169	Purchase of Office Furniture & Fixtures - City Schools Division	1,000,000.00	1stline Office Furniture	Ana Mae B. Yape/B11 L2 cor. Atis ST. Almond Dr. P4 Soldiers 4 Molino Bacoor City	Php 970,000.00	Nov. 10, 2015
29	3473310	Procurement of One Town One Product/ OTOP Store Express - City Livelihood Office	1,000,000.00	G4 Steel Fabrication	Elizabeth Gregorio/ 2102 Cunanan St., Apolonia St. Mapulang Lupa, Valenzuela City. Metro Manila	Php 980,000.00	Nov. 10, 2015
30	3490293	Purchase of Books - Mayor's Office	16,000,000.00	Vicarish Publication & Trading, Inc.	Leonor Modina/ 1945 A.F. Torres ST. cor. Diamante Ext. Pasigline Sta. Ana Manila	Php 15,285,830.60	Nov. 17, 2015
31	3490240	Additional Collection Hauling & Disposal of Garbage for Contingency of 2015 - Cenro	8,000,000.00	SB. Hain Enterprise & Gen. Services Inc.	Aurora C. Hain/ 349 Niugan, Cabuyao, Laguna	Php 7,789,984.80	Nov. 17, 2015
32	3490762	Purchase of Office Supplies & Forms for 4th Quarter - GSO	3,500,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 3,405,368.50	Nov. 17, 2015
33	3495346	Purchase of Non-Motorized Banca with Fishing Paraphernalia - City Agriculture Office	600,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 589,980.00	Nov. 17, 2015
34	3495351	Procurement of Book Printing Bacoor Community Life - City Tourism Office	680,000.00	Metro Asia Exchange & Creation Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	Php 668,800.00	Nov. 17, 2015
35	3495231	Procurement of Transportation, Accommodation, Meal Package for the Conduct of Oplan" Listo City Convergence Action Training/ Seminar - BDRRMO	1,750,000.00	Articulous Creative Events & Advert. Services	Jolina Marie Saduia/ B6 L21 Sampaguita St., Tsarina Grand Villas Mangahan Gen. Trias Cavite	Php 1,736,000.00	Nov. 17, 2015
36	3500820	Implementation of Mangrove Rehabilitation Projects - City Agriculture Office	600,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 590,000.00	Nov. 17, 2015
37	3497654	Purchase of PWD & Elderly Free Dentures (Rebid) - CHO	1,050,000.00	Ferjonmac Medical Supplies	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 1,106,400.00	Nov. 17, 2015


No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
38	3497546	Publication of Plans & Programs of Mayor Strike B. Revilla & the City Government of Bacoor - PIO	525,000.00	Blue Diamond Pub. & Printing Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 519,600.00	Nov. 17, 2015
39	3497216	Purchase of Medical, Dental & Laboratory Supplies - CHO	525,000.00	Camral's Pharma	Sanley Salvacion/ B8 L9 The Legian 1 Carsadang Bago II, Imus City	Php 516,244.25	Nov. 17, 2015
40	3496825	Purchase of Drugs & Medicine Supplies (GAD) - CHO	1,125,000.00	Ferjonmac Medical Supplies	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 1,097,231.00	Nov. 17, 2015
41	3497631	Purchase of Sound System - City Schools Division	600,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	Php 576,000.00	Nov. 17, 2015
42	3496793	Purchase of Medicine Supplies for Protection of children - CHO	525,000.00	Rilem Pharma	Jefrey Pulido/ 572 Edsa, Malibay, Pasay City	Php 514,611.10	Nov. 17, 2015
43	3508672	Procurement for the Division Gender & Development Team Building Activity	600,000.00	FAILED			Nov. 24, 2015
44	3514359	Purchase of Laptop, Desktop, Computer and Printer (rebid) -CHO	750,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	Php 740,000.00	Nov. 24, 2015
45	3514421	Purchase of Multi-Utility Vehicle (rebid) - City Accounting Office	1,000,000.00	FAILED			Nov. 24, 2015
46	3496702	Purchase of Grocery Goods for Pamaskong Handog 2015 - Mayor's Office	5,000,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	Php 4,895,500.00	Nov. 24, 2015
47	3505577	Purchase of Medical Equipment - CHO	4,000,000.00	Ferjonmac Medical Supplies	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 3,975,205.00	Nov. 24, 2015
48	3511973	Procurement for the Production of Disaster Preparedness Handbook for Families - BDRMO	1,650,000.00	Blue Diamond Pub. & Printing Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 1,633,500.00	Nov. 24, 2015

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
49	3522909	Purchase of Metal Printing Stickers - PBLO	1,260,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	Php 1,233,000.00	Dec. 1, 2015
50	3522909	Purchase of Business Plates - BPLO	1,260,000.00	FAILED			Dec. 1, 2015
51	3522869	Purchase of Supplies for Eye Center - CHO	1,995,000.00	Camral's Pharma	Sanley Salvacion/ B8 L9 The Legian 1 Carsadang Bago II, Imus City	Php 1,966,500.00	Dec. 1, 2015
52	3536619	Purchase of Airconditioning Units - CHO	600,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 591,750.00	Dec. 8, 2015
53	3522851	Purchase of Supplies for Tarpaulin Materials - Mayor's Office - MIS	3,000,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 2,956,550.00	Dec. 8, 2015
54	3526820	Procurement of Server, Document Scanner, Printers, and other IT Equipment - Mayor's Office - MIS	3,500,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 3,447,800.00	Dec. 8, 2015
55	3533256	Purchase of Armchairs for Various Schools - City Schools Division	3,777,350.00	Metro Asia Exchange & Creation Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	Php 3,745,850.00	Dec. 8, 2015
56	3526937	Purchase of Other Supplies (HIV/Aids Hygiene Clinic) - CHO	1,050,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 1,039,223.00	Dec. 8, 2015
57	3540424	Purchase of Productivity Equipment - CSWDO	1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 981,500.00	Dec. 8, 2015
58	3540572	Supplies for Repainting Sidewalk curbs & Center Islands - CENRO	2,000,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	Php 1,969,748.00	Dec. 8, 2015

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
59	3558940	Additional Cabling	3,000,000.00	PLDT	Renato L. Castañeda/ Ramon Cojuangco Bldg. corner Dela Rosa St. Makati Ave., Makati City	Php 2,950,000.00	Dec. 15, 2015
60	3558917	Procurement of Equipment to be Used for Preparedness, Rescue & Emergency Response operations (for the Production of Information, Education & Communications (ITC) Campaign Materials) - BDRRMO	3,500,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	Php 3,465,000.00	Dec. 15, 2015
61	3554052	Procurement of Goods, Supplies, Medicines & other Materials for Stock Pile - BDRRMO	2,500,000.00	R.R del Rosario Gen. Mdse.	Rosita del Rosario/ 382 Garcia St. Bgy 41 Rosal, Cavite City	Php 2,443,600.00	Dec. 15, 2015
62	3561124	Procurement of Equipment to be Used for Preparedness, Rescue & Emergency Response Operations (IT Equipment for BDRRMO)	5,000,000.00	Metro Asia Exchange & Creation Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	Php 4,948,000.00	Dec. 15, 2015
63	3562003	Purchase of Identification Cards - City Schools Division	3,500,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 3,407,688.90	Dec. 15, 2015
64	3571754	Procurement of Network Switch & POE Switch - MIS	850,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 834,600.00	Dec. 15, 2015
65	3564466	Supply of Traffic Control & Digital Timer of Daang Hari Traffic Light Damaged by Lightning - BTMO	1,193,028.48	N & J Construction Supply	Norminda L. Jarin/ 122 Pagasa II, Imus City, Cavite	Php 1,185,516.86	Dec. 15, 2015
66	3571783	Production of Disaster Preparedness IEC Materials to be Used for DRRM Training - BDRRMO	1,125,000.00	Blue Diamond Pub. & Printing Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 1,106,250.00	Dec. 15, 2015


No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
67	3554272	Purchase of Matting for Bacoor Strike Gym - Sports Unit	1,500,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 1,476,900.00	Dec. 15, 2015
68	3600510	Purchase of Tables, Chairs & Office Partition for PNP Station - GSO	1,500,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 1,478,500.00	Dec. 22, 2015
69	3599482	Purchase of Airconditioning Units for Use of E-Registration & Action Center, Printing Room, Security Room, RD Office, Repair Room & driver's Lounge - CEO	785,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 778,500.00	Dec. 22, 2015
70	3599064	Procurement of Gender & Development Team Building Activity (rebid) - City Schools Division	600,000.00	Articulous Creative Events & Advert. Services	Jolina Marie Saduia/ B6 L2:1 Sampaguita St., Tsarina Grand Villas Mangahan Gen. Trias Cavite	Php 592,000.00	Dec. 22, 2015
71	3600097	Generator Manual Transfer Switch & Cladding - Bgy. Bayanan - CEO	1,300,000.00	FAILED			Dec. 22, 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 D. FRANCISCO, SR.
Chairman


EMILTANA D.R. UGALDE
Vice-Chairman


ATTY. EDITH C. NAPALAN
Member


ENGR. ROBERT M. SAN JOSE
Member


AGRIPINO A. PAGDANGANAN
Member

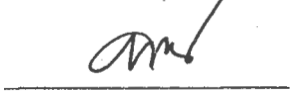

ATTY. DOLORES L. YUMOL
Member


Republic of the Philippines
 CONSULTING SERVICES BID-OUT
 Province, City or Municipality: **BACOR**
 4TH 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. 183	Consultant for Solid Waste Management – MA. THERESA B. CALO		Php90,000.00			Php90,000.00	June 30, 2015	July – December 2015
	Reso No.184	Consultant on Emergency/ Medical Services – DRA. NORMITA CELESTINO		Php90,000.00			Php90,000.00	June 30, 2015	July – December 2015
	Reso No.185	Consultant on Emergency/ Medical Services – DRA. RUTH DE CASTRO		Php72,000.00			Php72,000.00	June 30, 2015	July – December 2015
	Reso No.186	Consultant on Emergency/ Medical Services – DR. ARMANDO GARRIDO		Php120,000.00			Php120,000.00	June 30, 2015	July – December 2015
	Reso No.187	Consultant on Special Concerns – RICKY JUAB		Php150,000.00			Php150,000.00	June 30, 2015	July – December 2015
	Reso No. 189	Consulting Services: SPORTS – Mayor’s Office- ANGEL P. BAUTISTA		Php 75,000.00			Php75,000.00	June 30, 2015	July-December 2015
	Reso No.190	Consulting Services: Consultant on Emergency/ Medical Services JOSE RONILO G. JUANGCO		Php90,000.00			Php90,000.00	June 30, 2015	July- December 2015
	Reso No.190a	Consultant on Emergency/ Medical Services Dr.JONAMINE FADRILAN		Php120,000.00			Php120,000.00	June 30, 2015	July – December 2015
	Reso No.190b	Consultant on Emergency/ Medical ServicesDR.ERNESTO PULIDO		Php134,640.00			Php134,640.00	June 30, 2015	July – December 2015
	Reso no. 190c	Consultant on Special Concerns- MARK RONALD LAMBINO		Php90,000.00			Php90,000.00	June 30, 2015	July – December 2015
	Reso No. 190d	Consultant on Emergency/ Medical Services DR. MARIA VICTORIA MARBIBI		Php120,000.00			Php120,000.00	June 30, 2015	July – December 2015

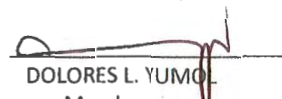
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained hereto:

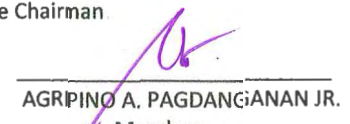

 JESUS D. FRANCISCO
 Chairman


 EMILIANA D.R. UGALDE
 Vice Chairman


 ROBERT M. SAN JOSE
 Member


 EDITH C. NAPALAN
 Member


 DOLORES L. YUMOL
 Member


 AGRIPINO A. PAGDANGINAN JR.
 Member

Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
City of Bacoor
 4th Quarter CY 2015

BIDDING DATE : October 13, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	341-3183	Const. of 2 Units Flagpole	2,000,000.00	BGC, Bayanan	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa I, Imus , Cavite	1,919,028.21	Oct.13, 2015	60 C.D
2	341-3289	Repair/Rehabilitation of MPH	900,000.00	Alima	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	887,872.70	Oct.13, 2015	60 C.D
3	341-3312	Inst. of Operable Wall Partition at 3rd Floor	2,740,000.00	BGC Bldg., Bayanan	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa I, Imus , Cavite	2,634,912.00	Oct.13, 2015	60 C.D
4	341-3358	Conc. of Pavement of Fisherman's Wharf	600,000.00	Sineguelasan	RKF BUILDERS	RONALDO V. RIETA/ Bethany St., Remelville. Subd., Noveleta, Cavite	574,879.20	Oct.13, 2015	30 C.D

BIDDING DATE : October 20, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	342-2474	Const. of Rip-Rap (Phase I)	9,000,000.00	Molino 3	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa I, Imus , Cavite	8,914,765.44	Oct.20, 2015	120 C.D
2	342-2574	Inst. of Structured Cabling and Managed PABX with LAN for the BDRRMO Emergency Operations Cnter	3,500,000.00	City of Bacoor, Cavite	PLDT/GOLD COMMUNICATIONS, INC./RICSAN BUILDERS	MR. RENATO L. CASTANEDA/ EDGARDO V. CANTILLAS/ ENRICO DELA CRUZ	3,400,000.00	Oct.20, 2015	60 C.D

BIDDING DATE : October 27, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	345-2665	const. of Road at Progressive Village 3	1,000,000.00	Bayanan	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F.Espiritu II, City of Bacoor, Cavite	974,465.86	Oct.27, 2015	30 C.D

Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
City of Bacoor
 4th Quarter CY 2015

BIDDING DATE : November 3, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	346-1539	Rehabilitation of Drainage Canal	1,263,518.21	Niog Road, Niog II	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F.Espiritu II, City of Bacoor, Cavite	1,238,841.41	Nov.3, 2015	65 DAYS
2	346-1508	Const. of Slope Protection & Rehabilitation of Drainage	4,000,000.00	Fabian St., Niog II	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F.Espiritu II, City of Bacoor, Cavite	3,947,865.60	Nov.3, 2015	150 DAYS
3	346-1492	Const. of Drainage	1,200,000.00	Progressive Village VII, San Nicolas II	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F.Espiritu II, City of Bacoor, Cavite	1,168,503.84	Nov.3, 2015	65 DAYS
4	346-1530	Const. of Rip-Rap & Pathway	3,500,000.00	Habay I	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F.Espiritu II, City of Bacoor, Cavite	3,430,099.01	Nov.3, 2015	90 DAYS
5	346-1521	Upgrading of Little Pasay St.	900,000.00	Niog I	OMNICON BUILDERS	LOIDA R. DUMALI / Cor. Magnolia St., F & E De Castro Village, Aniban 5, Bacoor city, Cavite	889,451.14	Nov.3, 2015	30 DAYS
6	346-1499	Const./Rehabilitation/Upgrading of Drainage Canal with Outfall	2,800,000.00	Salinas I	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa I, Imus, Cavite	2,743,974.91	Nov.3, 2015	75 DAYS
7	347-0797	Const. of School Bldg.	15,000,000.00	Progressive Village 3, Bayanan	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO/ B5 L32 England St., Greatland Vill., San Pedro, Laguna	14,833,149.59	Nov.3, 2015	210 DAYS

BIDDING DATE : November 10, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	347-2598	Const. of Day Care Center (Rebid)	1,500,000.00	Mambog II	RKF BUILDERS	RONALDO V. RIETA/ Bethany St., Remelville Subd., Noveleta, Cavite	1,465,662.91	Nov.10, 2015	75 DAYS
2	347-2930	Const. of Covered Court (Rebid)	4,600,000.00	Molino 6	RKF BUILDERS	RONALDO V. RIETA/ Bethany St., Remelville Subd., Noveleta, Cavite	4,555,102.41	Nov.10, 2015	90 DAYS
3	347-2992	Const. of Pathway (Rebid)	2,000,000.00	Ligas II, Aniban I, II, III & V, Zapote I & II	RKF BUILDERS	RONALDO V. RIETA/ Bethany St., Remelville Subd., Noveleta, Cavite	1,968,504.07	Nov.10, 2015	75 DAYS
4	347-3062	Const. of MPH (Rebid)	1,000,000.00	Mambog IV	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa I, Imus, Cavite	982,823.79	Nov.10, 2015	90 DAYS
5	347-9402	Installation of Traffic signal Lights	3,500,000.00	Bahayang Pag-asa Intersection, Mol. 3	N & J CONST. & SUPPLY	NORMINDA L. JARIN/ #122 Pag-asa I, Imus, Cavite	3,456,809.66	Nov.10, 2015	45 DAYS

Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
City of Bacoor
 4th Quarter CY 2015

BIDDING DATE : November 24, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	347-2598	REHABILITATION & RE-CONSTRUCTION OF FISH POND	1,500,000.00	Camposanto	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	625,400.00	Nov.24, 2015	60 DAYS
2	347-2930	REPAIR / COMPLETION OF MPH AT BNHS GAWARAN ANNEX	4,600,000.00	Molino 7	N. LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. ,Bayan Luma II, Imus, Cavite	978,954.14	Nov.24, 2015	60 DAYS
3	347-2992	CONVERSION (REPAIR /IMPROVEMENT) OF OLD CITY HALL PHASE I	2,000,000.00	Tabing Dagat	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	19,699,869.38	Nov.24, 2015	210 DAYS

BIDDING DATE : December 8, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	353-6486	CONST. OF MPH & RENOVATION OF SCHOOL DIVISION SUPERINTENDENT OFFICE	1,200,000.00	Bayanan	N. LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. ,Bayan Luma II, Imus, Cavite	1,180,313.57	Dec. 8 , 2015	90 DAYS

BIDDING DATE : December 15 , 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	356-8697	INST. OF TRAFFIC SIGNAL LIGHTS AT BGC BACCOOR BLVD. INTERSECTION	4,500,000.00	Bayanan	N & J CONST. & SUPPLY	NORMINDA L. JARIN / 122 Pag-asa I ,Imus City, Cavite	4,418,886.53	Dec. 15, 2015	60 DAYS
2	356-8379	BUILDING COMPLETION OF NATIONAL AGENCY CENTER (NAC) BGC COMPOUND	4,500,000.00	Bayanan	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	4,458,670.41	Dec. 15, 2015	90 DAYS
3	356-8580	CABLING AT NATIONAL AGENCY CENTER (NAC) BLDG., BGC COMPOUND	2,500,000.00	Bayanan	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	2,461,212.92	Dec. 15, 2015	90 DAYS
4	356-7209	REHABILITATION OF IRRIGATION CANAL	800,000.00	Molino II	HERBAN BUILDERS	RUFINO A. HERRERA, JR. / Ligas 2, City of Bacoor, Cavite	768,229.06	Dec. 15, 2015	40 DAYS
5	356-8624	INST. / REPAIR OF STREETLIGHTS	2,093,808.00	City of Bacoor	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	2,071,139.62	Dec. 15, 2015	60 DAYS
6	356-7688	REPAIR & MAINTENANCE OF SCHOOL BLDG. (GAVALDON BLDG.)	4,900,000.00	City of Bacoor	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	4,864,692.67	Dec. 15, 2015	90 DAYS

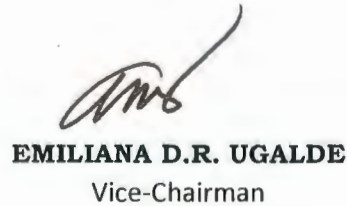
Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
City of Bacoor
 4th Quarter CY 2015

BIDDING DATE : December 22, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	360-0097	GENERATOR MANUAL TRANSFER SWITCH & CLADDING	1,300,000.00	Bayanan	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	1,280,552.45	Dec. 22, 2015	25 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


EMILIANA D.R. UGALDE
 Vice-Chairman


ATTY. EDITH C. NAPALAN
 Member


ENGR. ROBERT M. SAN JOSE
 Member


AGRIPINO A. PAGDANGANAN JR
 Member


ATTY. DOLORES L. YUMOL
 Member