

Republic of the Philippines
INFRASTRUCTURE BID-OUT
Province, City or Municipality : Bacoor City
2nd Quarter, CY 2017

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	4382073	Upgrading of Road and Drainage Canal at Niog II & III	₱4,999,993.44	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱4,905,098.24	4/4/2017
2	4382152	Rehabilitation of Drainage Canal with Cover at Panapaan III	₱799,755.84	Almakar Builders & Metal Works	Aurora M. Macavinta/333 Sulok, Panapaan III, B.C	₱782,616.06	4/4/2017
3	4382008	Upgrading/Rehabilitation of Road & Drainage Canal at Molino III	₱5,499,999.76	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱5,390,206.53	4/4/2017
5	4386210	Supply & Installation of Traffic Signal Lights at Daang Hari cor Meadows (Solidarity Route)	₱3,499,980.87	FAILED			4/18/2017
6	4386310	Rehabilitation of Drainage Canal at E.Gomez St. Kaingin	₱1,799,771.05	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱1,764,904.80	4/18/2017
7	4386249	Rehabilitation of Drainage Canal at Ligas I	₱1,499,991.43	SILLMAN AVE. CONST. & SUPPLY	Franklin Hiponia Pag-Ong/Yakal St. Daro, Dumaguete City, Neg. Oriental	₱1,469,993.62	4/18/2017
8	4386142	Construction of Drainage Canal at Villa Esperanza Molino II	₱2,799,992.51	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱2,744,077.53	4/18/2017
9	4389603	Const/Rehabilitation of Drainage Canal at Magdiwang Molino III	₱2,499,985.51	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱2,450,012.42	4/18/2017
10	4385979	Upgrading of Road and Drainage Canal at Niog I	₱849,988.34	Almakar Builders & Metal Works	Aurora M. Macavinta/333 Sulok, Panapaan III, B.C	₱833,062.48	4/18/2017
11	4383659	Upgrading of Road with Drainage Canal at Zapote III	₱699,993.48	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa Subd., Imus, Cavite	₱688,713.00	4/18/2017
12	4389603	Upgrading of Road with Drainage Canal at Zapote I	₱3,999,390.89	Almakar Builders & Metal Works	Aurora M. Macavinta/333 Sulok, Panapaan III, B.C	₱3,951,813.26	4/18/2017
13	4383454	Construction of Drainage Canal at Ph2 Molino III	₱1,499,799.92	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱1,478,986.88	4/18/2017
14	4383270	Construction of Drainage Canal at Bayanan	₱2,999,942.52	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱2,954,569.50	4/18/2017

INFRASTRUCTURE BID-OUT
Province, City or Municipality : Bacoor City
2nd Quarter, CY 2017

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
15	4392664	Inst of Streetlights at Georgetown Heights Molino IV	₱2,349,999.76	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa Subd. Imus, Cavite	₱2,312,436.36	4/25/2017
16	4392648	Inst of Streetlights at Progressive Vill III, Bayanan	₱799,952.22	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱783,941.50	4/25/2017
17	4392632	Rehabilitation/Impr of Drainage Canal at Ligas III	₱4,099,913.78	Herban Builders	Rico G. Barias/No. 9 Pag-Asa Subd. Imus, Cavite	₱783,941.50	4/25/2017
18	4392623	Rehab/Impr of Drainage Canal at Molino II	₱4,199,881.10	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa Subd. Imus, Cavite	₱4,115,687.16	4/25/2017
19	4392614	Const of Drainage Canal at Molino I	₱2,299,952.24	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa Subd. Imus, Cavite	₱2,266,926.77	4/25/2017
20	4392603	Const of Drainage Canal at Talaba VII	₱2,499,798.21	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱2,461,584.97	4/25/2017
21	4392591	Upgrading of Road and Drainage Canal at Habay I	₱2,499,999.60	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa Subd. Imus, Cavite	₱2,450,060.46	4/25/2017
22	4392680	Const of Apartment Type Niche with Rip-Rapping at Maliksi Cemetery II	₱5,499,926.10	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱5,439,663.38	4/25/2017
23	4503093	Supply & Inst of Traffic Signal Lights at Daang Hari cor Meadows (RE-BID)	₱3,499,980.87	N. & J Const. & Supply	Norminda L. Jarin/122 Pag-Asa Imus, Cavite	₱3,429,820.50	5/30/2017
24	4551285	Supply & Inst of Traffic Signal Lights at Bacoor Blvd. cor Addas (Solidarity Route)	₱4,499,996.72	N. & J Const. & Supply	Norminda L. Jarin/122 Pag-Asa Imus, Cavite	₱4,410,315.19	6/20/2017
25	4546403	Inst of Partition at NAC Building & Other Offices-BGC Compound	₱820,000.00	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱802,452.99	6/20/2017

ELVINIA S. GUERRERO
Chairperson

EMILIANA D.R. UGALDE
Vice-Chairperson

AGRIPINO A. PAGDANGANAN, JR.
Member

ENGR. ROBERT M. SAN JOSE
Member

JESUS D. FRANCISCO
Member

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City
2nd Quarter, CY 2017

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	4375030	Purchase of Three (3) Units Service Patrol Vehicles - PNP	₱3,000,000.00	Toyota Bicutan Parañaque	Maylene Yanga/Km. 15 West Service Road, South Superhighway, Bicutan, Parañaque	₱2,992,550.00	April 4, 2017
2	4375759	Purchase of Materials & Supplies - CENRO	₱1,934,195.00	Metro Asia Exchange & Creations Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱1,910,774.00	April 4, 2017
3	4375581	Purchase of Sports Supplies for Barangay's Various Activities - Mayor's Office	₱1,571,800.00	Crayons Soprtng Goods, Inc.	Rolinda Uy/ 102 P. Cruz St., San Jose, Mandaluyong City	₱1,543,700.00	April 4, 2017

4	4424790	Purchase of Service Vehicle for BJMP - BJMP	₱800,000.00	Jabez Motors	Vince Christian Fuertes / Km. 28 E. Aguinaldo Highway, Salitran 2, Dasmariñas City	₱793,800.00	April 25, 2017
5	4392688	Purchase of Tent for LGU and Barangays - GSO	₱1,000,000.00	Zeperelle Marketing	Pollyana Gabriel /68 Via Ferrea St., Cavite City	₱980,000.00	April 25, 2017
6	4392694	Purchase of IT Equipment for Different Departments - MIS	₱1,000,000.00	Joced Enterprises	Olivia Pasamba/ B4 L17 Camia St., Eusebio, San Miguel, Pasig City	₱982,000.00	April 25, 2017
7	4429322	Purchase of Supplies/ Materials for Productivity Center (Other Supplies) 2nd Quarter- CSWD	₱750,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱741,300.00	April 25, 2017

FDP Form 10b - Bid results on Goods and Services

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
8	4429354	Procurement of Goods for Augmentation to Various Programs/Activities under Family & Community Welfare Program - Family & Community Welfare (other Supplies) 2nd Quarter - CSWD	₱1,499,508.72	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,479,752.00	April 25, 2017

9	4429442	Procurement of Goods for Augmentation to Various Programs/Activities under Women Welfare Program (other Supplies) 2nd Quarter - CSWD	₱999,438.66	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱986,256.00	April 25, 2017
10	4429495	Procurement of Goods for Augmentation to Various Programs/Activities under MDG Faces (MDG-Other Supplies) - CSWD	₱999,438.66	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱986,256.00	April 25, 2017

11	4429625	Purchase of Goods for Augmentation to Various Programs/Activities under Child & Youth Program (Child & Youth Program Supplies) 2nd Quarter - CSWD	₱1,049,375.52	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,035,532.00	April 25, 2017
12	4429672	Purchase of Arm Chairs (Grade 1-6) for Bacoor City Schools - City Schools Division	₱4,000,000.00	Metro Asia Exchange & Creations Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱3,952,000.00	April 25, 2017

13	4429772	Procurement of Tourism Promotional Printing Materials - City Tourism Office	₱1,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F intalan St. Bagong Ilog, Pasig City	₱980,000.00	April 25, 2017
14	4431700	Procurement of Services - Meals for the 6th City Employees General Assembly - HRDMD	₱600,000.00	PJR Catering	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱580,000.00	April 25, 2017

FDP Form 10b - Bid results on Goods and Services

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
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15	4431725	Purchase of Goods for the Training of Various Programs/Activities under Family & Community Welfare Program (MOOE -2nd Quarter) - CSWD	₱1,125,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,112,500.00	April 25, 2017
16	4431754	Purchase of Supplies/ Materials for Day Care Service (Supplies - 2nd Quarter) - CSWD	₱2,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,970,000.00	April 25, 2017

17	4431779	Procurement of Services - Printing & Publication of Newsletter of the City Gov't. of Bacoor Various Programs & Activities - City Information Office	₱746,250.00	Metro Asia Exchange & Creations Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱737,295.00	April 25, 2017
18	4428879	Purchase of Drugtest Kits - CHO	₱2,999,992.00	Cristora Enterprises	Adoracion G. Batad/ 6F intalan St. Bagong Ilog, Pasig City	₱2,936,673.00	April 25, 2017

19	4447400	Purchase of Drum & Lyre Instruments for Various City Schools in Bacoor - City Schools Division	₱1,999,550.00	Cristora Enterprises	Adoracion G. Batad/ 6F intalan St. Bagong Ilog, Pasig City	₱1,977,340.00	April 25, 2017
20	4447530	Purchase of Computers & Printers for Various City Schools in Bacoor - City Schools Division	₱1,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F intalan St. Bagong Ilog, Pasig City	₱980,008.00	April 25, 2017

21	4447615	Purchase of Meal Ingredients for SFP for 1,250 Identified Undernourished Pre-School Children - CSWD	₱1,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,479,175.60	April 25, 2017
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FDP Form 10b - Bid results on Goods and Services

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
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22	4447195	Procurement of Services - Business Tax Mapping - Mayor's Office	₱18,000,000.00	Interpoint Consultancy & Network Systems, Inc.	Ma. Carina Charmaine Lagman/ Unit H 6th Flr. Westgate Tower Condominium, Investment Drive, Madrigal Business Park, Muntinlupa City	₱17,810,000.00	April 25, 2017
23	4447210	Purchase of Various Musical Instruments for Bacoor Youth Composite Band - City Tourism Office	₱12,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱11,820,000.00	April 25, 2017

24	4462241	Purchase of Office Equipment for Bacoor PNP Station/Computer and printer Package for BJMP & BFP (Rebid) - Mayor's Office - PNP/BJMP/BFP	₱810,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F intalan St. Bagong Ilog, Pasig City	₱795,000.00	May 9, 2017
25	4462202	Purchase of LCD Projector for Various Schools - City Schools Division	₱1,496,354.00	Juhroca Trading	Jake Vincent Santos/ Covelandia Rd., Balsahan, Kawit, Cavite	₱1,437,098.13	May 9, 2017

26	4461997	Procurement of Meals & Snacks for the Organization & Training of ALERT (Rebid) - BDRRMO	₱625,000.00	Joced Enterprises	Olivia Pasamba/ B4 L17 Camia St., Eusebio, San Miguel, Pasig City	₱611,250.00	May 9, 2017
27	4465681	Purchase of Medicine for Vaccines for 2nd Quarter - CHO	₱1,499,950.00	Rilem Pharma Corp.	Elvira C. Espiritu/ 2711 Zamora St., Pasay City	₱1,487,028.80	May 16, 2017
28	4488015	Purchase of food supplies for Bacoor PNP Station for Ugnayan sa Barangay Activities - PNP Services	₱988,000.00	Joced Enterprises	Olivia Pasamba/ B4 L17 Camia St., Eusebio, San Miguel, Pasig City	₱972,800.00	May 30, 2017

4 Units Vehicle First Responder Motorcycle	₱2,400,000.00	K Servico Trade Inc.	Dorothy T. Sevilla/ 111 12th Avenue, Bgy. Socorro, Cubao, Quezon City	₱2,352,000.00	June 6, 2017
2 Units Service Vehicle	₱5,000,000.00	Jabez Motor Corp.	Vince Christian Fuertes / Km. 28 E. Aguinaldo Highway, Salitran 2, Dasmariñas City	₱4,966,500.00	June 6, 2017
1 Unit Land Ambulance	₱1,200,000.00	Jabez Motor Corp.	Vince Christian Fuertes / Km. 28 E. Aguinaldo Highway, Salitran 2, Dasmariñas City	₱1,119,300.00	June 6, 2017
1 Unit Service Vehicle	₱1,400,000.00	Jabez Motor Corp.	Vince Christian Fuertes / Km. 28 E. Aguinaldo Highway, Salitran 2, Dasmariñas City	₱950,000.00	June 6, 2017
1 Unit Penetrator Fire Truck	₱4,500,000.00	Firewolf Motors	Jennifer Rodriguez/ 1141 Chino Roces Cor. Kamagong St. Makati City	₱4,410,000.00	June 6, 2017

30	4515021	Purchase of Equipment for Different Departments - GSO	₱1,155,539.99	Cristora Enterprises	Adoracion G. Batad/ 6F intalan St. Bagong Ilog, Pasig City	₱1,138,905.00	June 6, 2017
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FDP Form 10b - Bid results on Goods and Services

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
31	4524335	Purchase of Uniforms for Bacoor Youth Symphonic Band -CIO	₱720,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F intalan St. Bagong Ilog, Pasig City	₱709,200.00	June 6, 2017
32	4524258	Procurement of Meals for Various Activities - Mayor's Office - OSCA	₱999,580.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱980,023.00	June 6, 2017

33	4524443	Purchase of Drug Test Kits for BJMP - CHO	₱999,994.00	Cristora Enterprises	Adoracion G. Batad/ 6F intalan St. Bagong Ilog, Pasig City	₱978,867.80	June 6, 2017
34	4524375	Purchase of Medical Supplies for 2nd Quarter - CHO	₱1,249,987.50	Cristora Enterprises	Adoracion G. Batad/ 6F intalan St. Bagong Ilog, Pasig City	₱1,230,505.00	June 6, 2017
35	4551236	Procurement of Food/ Meals for 45 Days Community Based Rehabilitation Program - Mayor's Office	₱3,451,500.00	Joced Enterprises	Olivia Pasamba/ B4 L17 Camia St., Eusebio, San Miguel, Pasig City	₱3,428,100.00	June 20, 2017

36	4551159	Procurement of CCTV Surveillance System & Installation - BDRRMO	₱2,500,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F intalan St. Bagong Ilog, Pasig City	₱2,475,000.00	June 20, 2017
37	4546447	Procurement of Service - Printing & Publication of Newsletter - CIO	₱746,250.00	Metro Asia Exchange & Creations Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱737,295.00	June 20, 2017
38	4560384	Purchase of Other Supplies for ECCD Program - City Schools Division	₱4,999,680.00	Bian-John Office Supplies	Ronelia Agulto/ 1386 L. Gabriel St., Baclaran Parañaque City	₱4,959,206.40	June 27, 2017

FDP Form 10b - Bid results on Goods and Services

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
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39	4560439	Purchase of 200 Sets Tents (Equipment for Mitigation, Preparedness, Rescu & Emergency Response Operations) - CDRRMO	₱1,500,000.00	S & S Enterprises Inc.	Ma. Bernadette Ramil/ 1953 Severino Reyes St., Sta. Cruz, Manila	₱1,490,000.00	June 27, 2017
40	4560541	Procurement of Equipment for CDRRMC Conference Room - CDRRMO	₱2,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,960,020.00	June 27, 2017

41	4558413	Purchase of Mediccines for 2nd Quarter - CHO	₱2,874,995.00	Marc Kenneth Trading	Ariel Ang/ G/F Fairview Center Mall, DMMA Fairview Quezon City, Metro Manila	₱2,771,998.06	June 27, 2017
42	4560336	Purchase of Furniture & Fixtures for Different Offices - GSO	₱5,829,051.00	1stline Office Furniture & Interiors	Ana Mae B. Yape/B11 L2 cor. Atis ST. Almond Dr. P4 Soldiers 4 Molino Bacoor City	₱5,770,734.00	June 27, 2017

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.

ELVINIA S. GUERRERO
BAC Chairperson

EMILIANA D.R. UGALDE
Vice-Chairperson

ENGR. ROBERT M. SAN JOSE
Member

AGRIPINO A. PAGDANGANAN, JR.
Member

JESUS D. FRANCISCO, SR.
Member

Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **BACOOR**
2ND Quarter, CY 2017

No.	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		NO CONSULTING SERVICES FOR FOR 2ND QUARTER 2017							

ELVINIA S. GUERRERO
Chairman

EMILIANA D.R. UGALDE
Vice Chairman

ROBERT M. SAN JOSE
Member

JESUS D. FRANCISCO SR.
Member

AGRIPINO PAGDANGANAN JR.
Member