

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City
2nd Quarter, CY 2015

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	3092372	Purchase of Accountable Forms - CTO	Php 1,359,500.00	Ready Forms Inc.	Rodolfo Aran/ 26 Carnel Ave. Project 6, Quezon City	Php 1,346,000.00	April 7, 2015
2	3092361	Purchase of One (1) Unit Service Vehicle - City Civil Registrar's Office	Php 1,000,000.00	FAILED			April 7, 2015
3	3097060	Services for the Geographic Information System for Tax Mapping - CTO	Php 10,000,000.00	under technical review			April 7, 2015
4	3111882	Purchase of Form 137 & Form 138 for kinder & elem. Student - City Schools Division	Php 2,000,000.00	Blue Diamond Publishing & Printing Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 1,930,400.00	April 16, 2015
5	311187	Purchase of Anti-Flu Vaccine - City Schools Division	Php 1,000,000.00	Meedpharma Medical Supplies & Equip't Dist	Alejandro H. Parcon/ 1549 TCSIII Bldg. Bambang St. Sta.. Cruz Manila	Php 920,000.00	April 16, 2015
6	3111850	Purchase of Inspection Vehicle	600,000.00	FAILED			April 16, 2015
7	3124564	Purchase of Inspection Vehicle	850,000.00	FAILED			April 28, 2015
8	3124599	Purchase of Janitorial Supplies for 2nd Quarter - GSO	1,337,300.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 1,320,963.00	April 28, 2015
9	3126396	Purchase of Supplies/Materials for the Repair/Maintenance - Public Infra (Flood Control,	10,499,992.00	R2A Construction & Trading	Rico G. Barias/ 9 Pag-asa I, Imus, Cavite	Php 10,140,401.50	May 5, 2015
10	3126428	Purchase of Tents - GSO	4,997,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 4,865,500.00	May 5, 2015

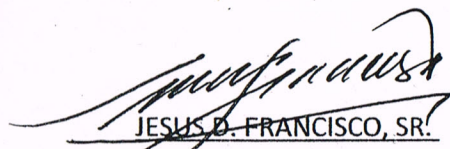
No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
11	3132855	Poster for Information Dissemination Campaign of the City Government of Bacoar and/or Mayor Strike B. Revilla	699,990.00	Blue Diamond Publishing & Printing Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 690,656.80	May 7, 2015
12	3141403	Publication of Plans & Programs of Mayor Strike B. Revilla	525,000.00	Blue Jade Events & Advertising Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 515,640.00	May 12, 2015
13	3153394	Pur. Of Supplies/Materials for Productivity Center - other Supplies for 3rd Quarter - GSO	749,975.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 734,256.00	May 19, 2015
14	3146668	Meals for the Conduct of Nutrition Month Celebration & Kids Day 2 - CSWDO	680,410.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 663,126.00	May 19, 2015
15	3146652	Pur. Of Supplies/Materials for Day Care Center - other Supplies for 3rd Quarter - GSO	1,249,900.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 1,227,685.00	May 19, 2015
16	3146770	Purchase of Dry Goods/Materials for Day Care Service - CSWDO	1,250,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 1,230,000.00	May 19, 2015
17	3146681	Purchase of Dry Ration for Street Children Learning Day Center - CSWDO	749,987.40	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 739,694.40	May 19, 2015
18	3146617	Pur. Of Meals for the Conduct of Planning/ Consultation Meeting of Health, Youth, Kasambahay, PWD/Senior Focal Person, Training of Supervised Neighborhood Play Rolling Volunteers, Consultation & Evaluation Meeting of BCPC Focal Person, Kalahi-CIDSS Evaluation & Erpat Orientation Focal Person - CSWDO	1,474,970.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 1,451,681.00	May 19, 2015

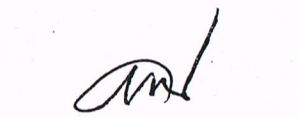
No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
19	3146636	Pur. Of Supplies/Materials for Various Activities Under Family & Community Welfare Program - CSWDO	724,125.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	Php 709,065.65	May 19, 2015
20	3153838	Purchase of Meal Ingredients/ Goods for the Supplementary Feeding Program for Supervised Neighborhood Play (SNP)	820,759.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 810,160.80	May 19, 2015
21	3146567	Purchase of Office Supplies & Forms for 2nd Quar	3,499,432.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 3,326,169.00	May 19, 2015
22	3146597	Pur. Of Meal Ingredients for the Supplementary Feeding Program for 1,875 Identified	4,500,000.00	Maclers Trading	Perlacita Medina/ 124 Francisco St. Salinas I, B. C.	Php 4,413,095.75	May 19, 2015
23	3146581	Purchase of Meals for the Conduct of Various Activities Under Family & Community Welfare Program - CSWDO	2,372,990.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	Php 2,337,107.25	May 19, 2015
24	3163861	Purchase of Kits for the Conduct of Strike Emergen	749,250.00	Blue Jade General Merchandi	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias Cavite	Php 740,000.00	May 26, 2015
25	3163904	Purchase of Mecial, Dental & Laboratory Supplies for City Health Office	524,973.00	Patville Pharma Trading	Patrina P. Villanueva/ Muzon San Kuis Batangas	Php 510,273.00	May 26, 2015
26	3163959	Purchase of Medicines (Protection of Childen) 2nd	524,549.50	Seammed Pharma	Ruel Manansala/54-A 13TH Ave. Cubao, Socorro, Quezon City	Php 523,658.70	May 26, 2015
27	3163632	Purchase of One (1) Unit Service Vehicle (rebid)-LCRO	1,000,000.00	FAILED			May 26, 2015
28	3163711	Purchase of One (1) Unit Service Vehicle (rebid)-CVSO	1,000,000.00	FAILED			May 26, 2015

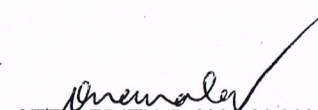
No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
29	3163745	Purchase of One (1) Unit Service Vehicle (rebid)- CAO	1,000,000.00	FAILED			May 26, 2015
30	3163826	Purchase of One (1) Unit Service Vehicle (rebid)- HRMO	1,000,000.00	FAILED			May 26, 2015
31	3153428	Purchase of Armchairs - City Schools Division of Bacoar	3,499,955.00	Metro Asia Exchange & Creation Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	Php 3,445,390.00	June 2, 2015
32	3173328	Purchase of White boards - City Schools Division of Bacoar	990,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	Php 981,750.00	June 2, 2015
33	3184313	Purchase of Office Furniture & Fixtures - City Schools Division	1,000,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoar City	Php 983,010.00	June 4, 2015
34	3183528	Purchase of Food Trade Equipment For Use at Livelihood Training Center - City Schools Division	695,000.00	R.R. Del Rosario Gen. Mdse.	Rosita del Rosario/ 382 garcia St. Bgy 41 Rosal, cavite City	Php 682,500.00	June 4, 2015
35	3184245	Purchase of desktop Computer/ Printer/ Scanner/ :aptop/ LCD Projector - City Schools Division	1,000,000.00	MCJ Prime Serve Trading	Maily C. Junio/ 177 Caingin San Rafael Bulacan	Php 982,000.00	June 4, 2015
36	3183994	Purchase of Drugs & Medicines - GAD - CHO	1,124,992.50	Eurocare Pharma	Ruel Manansala/54-A 13TH Ave. Cubao, Socorro, Quezon City	Php 1,102,334.30	June 4, 2015
37	3190819	Purchase of Acacia Tree- CENRO	1,000,000.00	FAILED			June 11, 2015
38	3190846	Purchase of Supplies/ materials - CENRO	1,800,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoar City	Php 1,764,000.00	June 11, 2015
39	3207160	Printing of Cultural Mapping and Profilling Book - Tourism Office	1,000,000.00	Blue Diamond Pub. & Printing	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 980,000.00	June 23, 2015

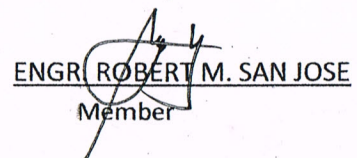
40	3207139	Purchase of Various Office Supplies - MIS Office	699,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	Php 689,000.00	June 23, 2015
41	3216454	Purchase of Insurance Coverage for the Pupils/ Students - City Schools Division	3,999,996.00	under technical review			June 30, 2015
42	3207112	Purchase of Chairs and Tables - GSO	3,000,000.00	First Line Office Furniture	Ana Mae B. Yape/B11 L2 cor. Atis ST. Almond Dr. P4 Soldiers 4 Molino Bacoor City	Php 2,910,000.00	June 30, 2015
43	3219611	Security Services - GSO	5,000,000.00	Aquarius Security Service	Jaime B. Luz/ 44 JP Laurel Highway Bgy. Inosluban, Lipa City Batangas	Php 4,917,314.88	June 30, 2015
44	3223609	Purchase of Multi-cabs	19,800,000.00	Tintin Motorworks	Arjulin Octavo/ 219 Oseas St. Reveal Subd. Real I, B. C.	Php 19,542,600.00	June 30, 2015

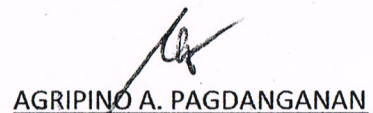
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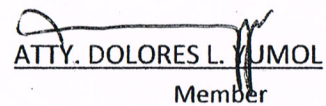

JESUS D. FRANCISCO, SR.
Chairman


EMILIANA D.R. UGALDE
Vice-Chairman


ATTY. EDITH C. NAPALAN
Member


ENGR. ROBERT M. SAN JOSE
Member


AGRIPINO A. PAGDANGANAN
Member


ATTY. DOLORES L. YUMOL
Member

FDP FORM 10c – Bid Results on Consulting Services

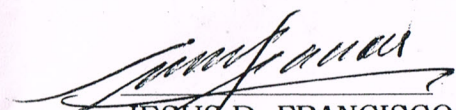
Republic of the Philippines
CONSULTING SERVICES BID-OUT

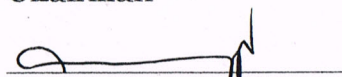
Province, City or Municipality: **BACOR**
2ND Quarter, CY 2015

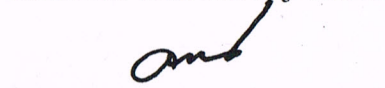
NO	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
	Reso No. 001	Consultant for Solid Waste Management – MA. THERESA B. CALO		Php120,000.00			Php120,000.00	January 5, 2015	January-Jun 2015
	Reso No.002	Consultant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

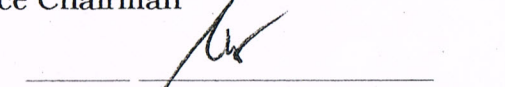
		JONAMINE DL. FADRILAN							
	Reso No. 032	Consultant on Emergency/ Medical Services – DR. ERNESTO PULIDO		Php 112,200.00			Php 112,200.00	February 12,2015	February- June 2015
	Reso no. 033	Consultant on Special Concerns-MARK RONALD LAMBINO		Php 75,000.00			Php 75,000.00	February 12,2015	February- June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

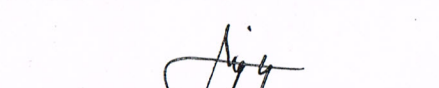
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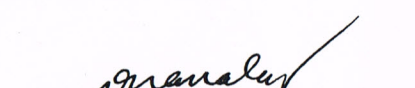

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Member


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Vice Chairman


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Member


EDITH C. NAPALAN
Member

Republic of the Philippines
CIVIL WORKS BID - OUT
Province of Cavite
City of Bacoor
2nd Quarter CY 2015

BIDDING DATE : June 11, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	319-5071	Const. of Welcome Arch (2-sets)	800,000.00	Pan. 6	HERBAN BUILDERS	RUFINO A. HERRERA, JR. / Ligas 2, City of Bacoor, Cavite	787,374.34	6/11/2015	30 DAYS
2	319-5080	Renovation of Brgy. Hall	1,500,000.00	Salinas 4	N. LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. ,bayan luma II, Imus, Cavite	1,454,354.50	6/11/2015	70 days
3	319-5232	Const. of MPH (brgy. Hall Extension)	2,000,000.00	San Nicolas 3	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO / B5L32 England St., Greatland Vill.San Pedro , Laguna	1,993,777.96	6/11/2015	90 DAYS
4	319-5251	Upgrading of Pathway w/ Drainage Canal	950,000.00	Sineguelasan	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	919,453.92	6/11/2015	85 DAYS
5	319-5281	Upgrading of Pathway w/ Drainage Canal	1,450,000.00	Talaba 7	HERBAN BUILDERS	RUFINO A. HERRERA, JR. / Ligas 2, City of Bacoor, Cavite	1,441,602.09	6/11/2015	45 DAYS
6	319-5309	Const. of MPH	950,000.00	Bayanan	HERBAN BUILDERS	RUFINO A. HERRERA, JR. / Ligas 2, City of Bacoor, Cavite	911,944.32	6/11/2015	75 days
7	3195346	Proposed 2nd Floor Extension of Brgy. Hall	3,500,000.00	Daan Buikid	FAILED		REBID dated 8-4-15	6/11/2015	120 DAYS
8	319-5423	Upgrading of Pathway w/ Drainage Canal	700,000.00	Habay II	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	675,439.30	6/11/2015	65 DAYS
9	319-5461	Const. of Roads w/ Drainage	1,800,000.00	Sagana Remville,Habay II	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	1,792,268.78	6/11/2015	45 DAYS
10	319-5497	Rehabilitation of Drainage Canal	700,000.00	Mabolo E/S, Mabolo	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	690,832.13	6/11/2015	60 DAYS
11	319-5535	Inst. of Panaflex Signage at PNP Precint	900,000.00	City of Bacoor	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. ,Bayan Luma II, Imus, Cavite	868,062.72	6/11/2015	55 DAYS

Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
City of Bacoor
 2nd Quarter CY 2015

BIDDING DATE : June 16, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	320-1665	Const. of Covered Court	4,500,000.00	Banalo	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. ,bayan luma II, Imus, Cavite	4,433,839.03	6/16/2015	120 DAYS
2	320-1704	Concreting of Alley w/ Drainage Canal	1,385,000.00	Aniban I	HERBAN BUILDERS	RUFINO A. HERRERA, JR. / Ligas 2, City of Bacoor, Cavite	1,377,558.86	6/16/2015	60 days
3	320-1770	Const. of Pathway at Maharlika & Torres Cmpd.	800,000.00	Niog 3	R3A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	767,356.80	6/16/2015	60 DAYS
4	320-2122	Inst. of Streetlights	1,280,000.00	Real 2	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	1,256,060.74	6/16/2015	45 DAYS
5	320-2160	Additional Works of Covered Basketball Court	2,500,000.00	Real I	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	2,463,726.05	6/16/2015	70 DAYS
6	320-2185	Inst. of Streetlights	1,600,000.00	Panapaan 5	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	1,570,851.07	6/16/2015	45 days
7	320-2213	Inst. of Streetlights	1,200,000.00	Aniban 2	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	1,175,701.63	6/16/2015	45 days
8	320-2319	Const. of Bridge along Vista Verde Primarosa Section	3,500,000.00	Mambog 3	HERBAN BUILDERS	RUFINO A. HERRERA, JR. / Ligas 2, City of Bacoor, Cavite	3,449,874.62	6/16/2015	180 DAYS
9	320-2372	Const. of Covered Court	4,500,000.00	Molino 3	FIRMBUILDERS, INC.	DANIEL UY / #102 P. Cruz St. Brgy. San Jose, Mandaluyong City	4,421,645.90	6/16/2015	120 DAYS
10	320-2060	Ins. of Streetlights	720,000.00	Talaba VI	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	706,592.54	6/16/2015	45 days

Republic of the Philippines
CIVIL WORKS BID - OUT
Province of Cavite
City of Bacoor
2nd Quarter CY 2015

BIDDING DATE : June 25, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	321-3386	Repair & Improvement of Health Center	2,000,000.00	City of Bcoor	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO / B5L32 England St., Greatland Vill. San Pedro, Laguna	1,967,825.89	6/25/2015	120 DAYS
2	321-3399	Const. of Welcome Arch (4-sets)	800,000.00	Strikeville I, II, III	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F. Espiritu II, City of Bacoor, Cavite	787,637.76	6/25/2015	45 days
3	321-3424	Rip-Rapping with Walkway Inside Eco Park	2,000,000.00	Molino V	OMNICON BUILDERS	LOIDA R. DUMALI / Cor Magnolia St., F&E De Castro Vill., Aniban 5	1,968,926.40	6/25/2015	80 DAYS
4	321-3525	Upgrading of Pathway & Drainage Canal	980,000.00	Niog II	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F. Espiritu II, City of Bacoor, Cavite	965,725.82	6/25/2015	60 DAYS
5	321-3721	Rehabilitation of Drainage Canal	1,800,000.00	Bayanan	ALMAKAR BUILDERS	AURORA M. MACAVINTA / #333 P.F. Espiritu III, City of Bacoor, Cavite	1,772,269.93	6/25/2015	95 DAYS
6	321-3701	Rehabilitation of Drainage Canal	4,750,000.00	Marcos Alvarez to Soldiers Hills, Molino II	ALMAKAR BUILDERS	AURORA M. MACAVINTA / #333 P.F. Espiritu III, City of Bacoor, Cavite	4,713,581.38	6/25/2015	170 days
7	321-3692	Const. of MPH	1,500,000.00	Real II	N. LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave., bayan luma II, Imus, Cavite	1,476,546.62	6/25/2015	75 days
8	321-3633	Fencing of Gawaran National High School	1,000,000.00	Molino VII	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	983,739.82	6/25/2015	45 DAYS
9	321-3607	Upgrading / Repair of Pathway with Canal	1,000,000.00	Talaba III	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F. Espiritu II, City of Bacoor, Cavite	970,992.29	6/25/2015	70 DAYS
10	321-3563	Upgrading of Pathway	900,000.00	Talaba I	RKF BUILDERS	RONALDO DE LEON FELIZARDO / #131 P.F. Espiritu II, City of Bacoor, Cavite	871,620.96	6/25/2015	65 DAYS
11	321-3354	Const. of Covered Court	4,600,000.00	Mambog I	FIRMBUILDERS, INC.	DANIEL UY / #102 P. Cruz St. Brgy. San Jose, Mandaluyong City	4,541,395.21	6/25/2015	90 days

Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
City of Bacoor
 2nd Quarter CY 2015

BIDDING DATE : June 30, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	320-7112	Const. of Three Storey Six Classrooms Revilla Type Bldg. Maliksi National High School	10,999,220.78	Maliksi I	C. S. RAMOS CONST.	CESAR S. RAMOS ##258 Bucandala 4, Imus, Cavite	10,797,973.40	6/30/2015	150 DAYS
2	321-9301	Rehabilitation of Drainage Canal (Main Road)	7,700,000.00	Pan. 2, 3 & 4	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F. Espiritu II, City of Bacoor, Cavite	7,583,429.95	6/30/2015	120 days

Republic of the Philippines
CIVIL WORKS BID - OUT
Province of Cavite
City of Bacoor
2nd Quarter CY 2015

BIDDING DATE : July 7, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	322-8626	Const. of Covered Court	4,500,000.00	Habay I	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. ,Bayan Luma II, Imus, Cavite	4,414,107.97	7/7/2015	120 DAYS
2	322-8638	Const. of Half Covered Basketball Court	3,500,000.00	Maliksi 2	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	3,471,998.88	7/7/2015	90 days
3	322-8690	Roofing Extension & Improvement of Gazebo at Eco Park	2,600,000.00	Molino 5	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	2,560,441.50	7/7/2015	120 DAYS
4	322-8703	Inst. of Streetlights	800,000.00	San Nicolas 2	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	774,906.45	7/7/2015	65 DAYS
5	322-8707	Const. of Tower Antenna at Command Center (BGC)	2,500,000.00	Bayanan	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. ,bayan luma II, Imus, Cavite	2,465,203.78	7/7/2015	70 DAYS
6	322-8755	Completion of 4 Storey 16 Classrooms School Bldg. at Gov. P.F. Espiritu Elem. School	3,000,000.00	Panapaan 2	HEXAMINDZ CORP.	HENRY B. SABATE / Pearl St. Marfori Heights Subd., Davao City, Davao del Sur	2,965,498.37	7/7/2015	90 days
7	322-8770	Rehabilitation & Improvement of Covered Basketball Court	1,500,000.00	Mabolo 2	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	1,471,772.74	7/7/2015	60 days

Republic of the Philippines
CIVIL WORKS BID - OUT
Province of Cavite
City of Bacoor
3rd Quarter CY 2015

BIDDING DATE : July 14, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	325-7030	Concreting of Road (Villa Esperanza)	3,520,000.00	Molino 2	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	3,484,239.36	7/14/2015	90 DAYS
2	325-7045	Const. of Road	5,000,000.00	City of Bacoor	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave. ,bayan Iuma II, Imus, Cavite	4,915,948.80	7/14/2015	60 days
3	325-6994	Repair & Improvement of MPH	1,500,000.00	Sorrento, Pan. 4	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #333 P.F.Espiritu III, City of Bacoor, Cavite	1,471,676.32	7/14/2015	90 DAYS
4	325-7014	Repair / Rehabilitation of Day Care Centers	5,000,000.00	City of Bacoor	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO / B5L32 England St., Greatland Vill.San Pedro , Laguna	4,941,751.14	7/14/2015	120 DAYS
5	325-5335	Const. of Sewerage Treatment Plant for BGC	15,000,000.00	Bayanan	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	14,815,991.05	7/14/2015	210 DAYS
6	325-5421	Cocreting of Road (Magdiwang)	6,600,000.00	Molino 3	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO / B5L32 England St., Greatland Vill.San Pedro , Laguna	6,500,922.67	7/14/2015	120 DAYS
7	325-5289	Rehabilitation of Drainage Canal	11,500,000.00	Mambog Road (Phase 2)	C. S. RAMOS CONST.	CESAR S. RAMOS /#258 Bucandala 4, Imus, Cavite	11,315,903.42	7/14/2015	180 days

BIDDING DATE : July 21, 2015

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	326-4535	Const. of PNP Sub-Station	3,000,000.00	Molino 3	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	2,962,890.34	7/21/2015	90 DAYS
2	326-4583	Rehabilitation & Improvement of MPH	2,500,000.00	Mabolo I	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	2,465,947.01	7/21/2015	120 days
3	326-4602	Repair of Animal Welfare	1,000,000.00	Salinas I	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	985,400.33	7/21/2015	60 DAYS
4	325-7061	Concreting of Roads at Green Valley	17,000,000.00	San Nicolas 3	C. S. RAMOS CONST.	CESAR S. RAMOS /#258 Bucandala 4, Imus, Cavite	16,660,689.50	7/21/2015	150 DAYS