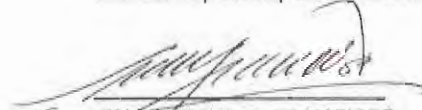
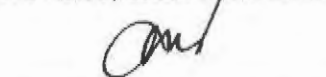


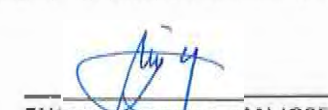
Republic of the Philippines
CONSULTING SERVICES BID-OUT
Province, **City** or Municipality: **BACOR**
1st Quarter, CY 2016

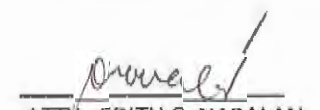
NO	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bld Amount	Bidding Date	Contract Duration
	Reso No.002	Consultant on Emergency/ Medical Services – DRA. NORMITA CELESTINO		Php90,000.00			Php90,000.00	June 30, 2016	January-June 2016
	Reso No.003	Consultant on Emergency/ Medical Services – DRA. RUTH DE CASTRO		Php72,000.00			Php72,000.00	June 30, 2016	January-June 2016
	Reso No.004	Consultant on Emergency/ Medical Services – DR. ARMANDO GARRIDO		Php120,000.00			Php120,000.00	June 30, 2016	January-June 2016
	Reso No.005	Consultant on Special Concerns – RICKY JUAB		Php150,000.00			Php150,000.00	June 30, 2016	January-June 2016
	Reso No. 006	Consulting Services: SPORTS – Mayor's Office- ANGEL P. BAUTISTA		Php 75,000.00			Php75,000.00	June 30, 2016	January-June 2016
	Reso No. 007	Consultant on Emergency/ Medical Services – DR. ERNESTO PULIDO		Php 134,640.00			Php 134,640.00	June 30, 2016	January-June 2016
	Reso no. 008	Consultant on Special Concerns- MARK RONALD LAMBINO		Php90,000.00			Php90,000.00	June 30, 2016	June 30, 2016
	Reso No.009	Consultant on Emergency/ Medical Services Dr.JONAMINE FADRILAN		Php120,000.00			Php120,000.00	June 30, 2016	June 30, 2016

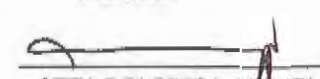
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained hereto:


ENGR. JESUS D. FRANCISCO
Chairman


EMILIANA D.R. UGALDE
Vice Chairman


ENGR. ROBERT M. SAN JOSE
Member


ATTY. EDITH C. NAPALAN
Member


ATTY. 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 2016

BIDDING DATE : January 5, 2016

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	360-8584	Concreting of Road at Sagana	2,130,000.00	Habay 2	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO / B5L32 England St., Greatland Vill. San Pedro, Laguna	2,071,541.25	1/5/2016	90 DAYS
2	360-8695	Const. of Alley at Baes Compound	1,500,000.00	Maliksi 1	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	1,468,306.56	1/5/2016	90 DAYS
3	360-8730	Concreting of Road at Progressive Village IX	1,900,000.00	Molino 2	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	1,876,261.30	1/5/2016	75 DAYS
4	360-8776	Const. of Road at Strikeville	950,000.00	Molino 3	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	932,819.53	1/5/2016	60 DAYS
5	361-0552	Upgrading of Road (Main Road)	2,500,000.00	Nlog 1	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	2,457,688.80	1/5/2016	60 DAYS
6	360-8802	Upgrading of Road	1,850,000.00	Nlog 2	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	1,816,569.22	1/5/2016	120 DAYS
7	360-8829	Upgrading of Road	1,000,000.00	Panapaan 1	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	939,046.08	1/5/2016	60 DAYS
8	360-8860	Upgrading of Road with Drainage at 4th St.	3,000,000.00	Aniban 2	N.LIM DY CONST.	NORELITO N. LIM DY / #168 Sarreal Ave., bayan luma II, Imus, Cavite	2,958,416.50	1/5/2016	120 DAYS
9	361-0568	Upgrading of Road with Drainage at Andaluia St.	1,400,000.00	Dulong Bayan	HERBAN BUILDERS	RUFINO A. HERRERA, JR. / Ligas 2, City of Bacoor, Cavite	1,349,888.74	1/5/2016	60 days
10	360-8905	Const./Rehabilitation/Improvement of Road	5,000,000.00	City of Bacoor	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	4,962,229.44	1/5/2016	60 DAYS
11	361-1469	Const./Rehabilitation of Pathway	3,000,000.00	City of Bacoor	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO / B5L32 England St., Greatland Vill. San Pedro, Laguna	2,943,392.97	1/5/2016	90 DAYS
12	361-0524	Inst. of Deepwells	3,000,000.00	Various Location	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	2,935,169.66	1/5/2016	50 days
13	361-0499	Additional Electrical Requirement of Health Center	1,200,000.00	BGC	JONAS ELECTTRICAL CONTRACTOR	MARIO C. JONAS / #243 Nadres Subd. Poblacion, Candelaria Quezon	1,140,135.36	1/5/2016	20 DAYS
14	361-0167	Additional Works at Evacuation Center, BGC	5,000,000.00	Bayanan	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	4,887,959.33	1/5/2016	120 days
15	361-0134	Const. of MPH	5,000,000.00	City of Bacoor	FIRMBUILDERS, INC.	DANIEL UY / #102 P. Cruz St. Brgy. San Jose, Mandaluyong City	4,953,173.59	1/5/2016	180 DAYS
16	361-0051	const. of MPH	5,000,000.00	Molino 2	FIRMBUILDERS, INC.	DANIEL UY / #102 P. Cruz St. Brgy. San Jose, Mandaluyong City	4,951,173.59	1/5/2016	120 DAYS

Republic of the Philippines
CIVIL WORKS BID - OUT
Province of Cavite
City of Bacoor
1st Quarter CY 2016

BIDDING DATE : January 5, 2016 (Continuation)

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
17	361-0030	Const. of MPH	1,500,000.00	Molino 4	HERBAN BUILDERS	RUFINO A. HERRERA, JR. / Ligas 2, City of Bacoor, Cavite	1,449,679.39	1/5/2016	75 DAYS
18	361-0017	Const. of MPH	2,400,000.00	Panapaan 1	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	2,339,204.04	1/5/2016	90 days
19	361-0442	Repair of MPH (Covered Basketball Court)	1,500,000.00	QRE	HERBAN BUILDERS	RUFINO A. HERRERA, JR. / Ligas 2, City of Bacoor, Cavite	1,467,954.43	1/5/2016	150 DAYS
20	361-0329	Continuation of Improvement of Lying In & Medical Clinic	1,200,000.00	Molino 3	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	1,161,377.73	1/5/2016	120 DAYS
21	360-6768	Const. of Covered Pathway	12,000,000.00	Talaba 7	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	11,836,370.69	1/5/2016	180 DAYS
22	360-6757	Upgrading of Main Road	7,800,000.00	Panapaan 2, 3 & 4	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	7,614,271.37	1/5/2016	90 DAYS
23	360-6751	Const. of Public Terminal & MPH, BGC	18,000,000.00	Bayanan	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	17,678,053.56	1/5/2016	240 days
24	360-6741	Const. of Senior Citizens Center	15,000,000.00	Bayanan	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	14,729,764.71	1/5/2016	210 DAYS

Republic of the Philippines
CIVIL WORKS BID - OUT
Province of Cavite
City of Bacoor
1st Quarter CY 2016

BIDDING DATE : February 2, 2016

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	363-4708	Upgrading of Road & Drainage Canal at Ilang-Ilang St.,	15,000,000.00	Ligas 3	HERBAN BUILDERS	RUFINO A. HERRERA, JR. / Ligas 2, City of Bacoor, Cavite	1,470,828.58	2/2/2016	90 DAYS
2	363-5131	Upgrading of Road & Drainage Canal at Perpetual 8,	42,000,000.00	Habay 1	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	4,124,652.67	2/2/2016	180 DAYS
3	363-5091	Repair & Rehabilitation of Perimeter of MPH at De Castro Subd.	700,000.00	Ligas 1	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	676,975.33	2/2/2016	60 DAYS
4	363-5190	Const. of Road Slope Protection	850,000.00	Habay 1	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	832,562.30	2/2/2016	75 DAYS

BIDDING DATE : February 16, 2016

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	366-2506	Flood Control Project (Const. of Riprap)	3,500,000.00	Zapote River Phase 1	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	3,440,365.82	2/16/2016	90 DAYS
2	366-2531	Const. of Road	5,000,000.00	San Nicolas 3	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	4,934,494.66	2/16/2016	45 DAYS
3	366-2555	Const. of Retaining Wall (Grouted Riprap)	4,000,000.00	Habay 1	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	3,930,557.57	2/16/2016	120 DAYS
4	366-0769	Improvement of Other DRRM Facilities (Supply & Inst. of Solar Panel) at Command Center Bldg.,BGC Compound	16,000,000.00	Bayanan	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	15,803,933.91	2/16/2016	60 DAYS

Republic of the Philippines
CIVIL WORKS BID - OUT
 Province of Cavite
 City of Bacoor
 1st Quarter CY 2016

BIDDING DATE : February 23, 2016

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	366-7929	Rehabilitation & Desilting of Irrigation Canal	4,000,000.00	Molino to Bayanan	R2A CONST. & TRADING	RICO G. BARIAS / #9 Pag-asa St., Imus, Cavite	3,883,044.48	2/23/2016	180 DAYS
2	366-7933	Repair /Rehabilitation of Evacuation Center/ MPH at JS Ville	800,000.00	Dulong Bayan	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	765,573.27	2/23/2016	50 DAYS
3	366-7949	Supply & Installation of Elevator & Additional ACU of Health Center at BGC Compound	3,100,000.00	Bayanan	MICLOVER GEN. CONST. & IRON WORKS	LORNA D. COLLADO / B5L32 England St., Greatland Vill.San Pedro , Laguna	3,034,101.24	2/23/2016	30 DAYS
4	367-4907	Const. of School Bldg. at Green Valley	30,000,000.00	San Nicolas 3	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	29,692,756.08	2/23/2016	320 DAYS

Republic of the Philippines
CIVIL WORKS BID - OUT
Province of Cavite
City of Bacoor
1st Quarter CY 2016

BIDDING DATE : March 1 , 2016

ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	368-4180	Asphalt Overlay /Pathway of Tincoco St.	4,000,000.00	Camposanto	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	537,816.80	3/1/2016	7 DAYS
2	368-7360	Completion of Multi-Purpose Bldg. of Division Office	800,000.00	Bayanan	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	1,477,651.39	3/1/2016	75 DAYS
3	368-7395	Completion of Perimeter Fence at BNHS-Gawaran Annex, Georgetown Annex, Camella Springville	3,100,000.00	Bayanan	HERBAN BUILDERS	RUFINO A. HERRERA, JR. / Ligas 2, City of Bacoor, Cavite	3,537,362.15	3/1/2016	90 DAYS

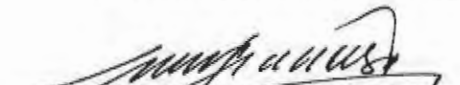
BIDDING DATE : March 21 , 2016

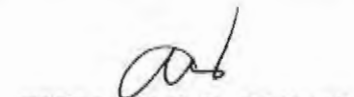
ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	373-3363	Rehabilitation of Hanging Bridge	1,500,000.00	San Nicolas 3	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	1,477,573.44	3/21/2016	90 DAYS
2	373-3712	Renovation of Basketball Court	1,500,000.00	Molino 4	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	1,468,514.64	3/21/2016	60 DAYS
3	373-9198	Road Improvement & Drainage at Ignacio Subd.	1,000,000.00	Alima	RKF BUILDERS	RONALDO DE LEON FELIZARDO/ #131 P.F.Espiritu II, City of Bacoor, Cavite	963,462.53	3/21/2016	50 DAYS

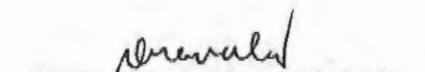
BIDDING DATE : March 23 , 2016

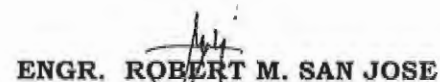
ITEM NO.	REFERENCE NO.	NAME OF PROJECT	APPROVED BUDGET FOR CONTRACT	LOCATION	WINNING BIDDER	NAME / ADDRESS	BID AMOUNT	BIDDING DATE	CONTRACT DURATION
1	374-4786	Improvement of Pedestrian Overpass	4,000,000.00	Talaba	ALMAKAR BUILDERS & METAL WORKS	AURORA M. MACAVINTA / #131 Sulok St., Panapaan 3, City of Bacoor, Cavite	7,885,662.00	3/23/2016	60 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

FDP Form 10b - Bid results on Goods and Services

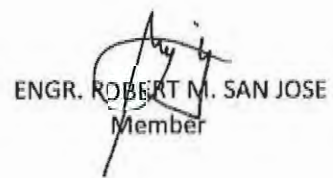
No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
110	3744944	Meals in the Conduct of Barangay Advocacy - CCRO	₱700,000.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	₱689,239.50	3/23/2016
111	3744980	Purchase of Uniforms for Revilla Cup - Sports Unit	₱700,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱654,375.00	3/23/2016

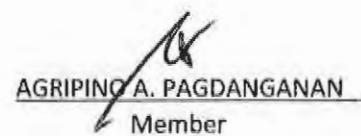
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

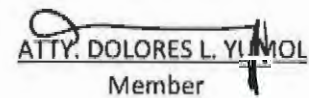

JESUS D. FRANCISCO, SR.
Chairman


EMILIANA D.R. UGALDE
Vice-Chairman


ATTY. EDITH C. NAPALAN
Member


ENGR. ROBERT M. SAN JOSE
Member


AGRIPINO A. PAGDANGANAN
Member


ATTY. DOLORES L. YUMOL
Member

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Province, City or Municipality : Bacoor City
1st Quarter, CY 2016

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	3606834	Procurement of General/Janitorial Services 2016 - GSO	₱7,000,000.00	Topserve Manpower Solutions Inc.	Elizabeth Ocampo/ 2f & 3f A & N Bldg. 9694 Kamagong St. Sta. Antonio, Makati City	₱6,862,604.32	1/5/2016
2	3606815	Procurement of Security Services - GSO	₱12,000,000.00	Aquarius Security Agency	Jaime B. Luz/ 44 JP Laurel Highway Bgy. Inosluban, Lipa City Batangas	₱9,834,269.76	1/5/2016
3	3616608	Meals in the Conduct of Various Activities Under Family and Community - CSWDO	₱1,249,830.00	PJR Catering & Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,230,989.00	1/19/2016
4	3616614	Meals in the Conduct of Recognition Day for for Day Care Children, Kid's Day, Consultation meeting of Social Structure Focal Persons Member - CSWDO	₱1,124,920.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,108,011.50	1/19/2016
5	3616619	Purchase of Supplies for Strike Halfway House (SHH) - CSWDO	₱1,800,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	₱1,772,595.50	1/19/2016
6	3616620	Purchase of Food Supplies for the Home Girls - CSWDO	₱2,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,969,232.50	1/19/2016
7	3617267	Purchase of Dry Goods for Day Care Center - CSWDO	₱1,275,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	₱1,255,000.00	1/19/2016
8	3616624	Purchase of Food Supplies for the for 1,250 Supervised Neighborhood Play Beneficiaries (Dry Ration) - CSWDO	₱2,000,000.00	Shoshashi Enterprises	Flordeliza Vergara/ Bldg. 3 Lot 1-C Villa Lasquete, Carsadang Bago II, Imus, Cavite	₱1,967,437.50	1/19/2016
9	3616626	Purchase of Goods for Augmentation to Various programs/Activities under Senior Citizens and PWD - CSWDO	₱2,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,969,800.00	1/19/2016
10	3616550	Purchase of Goods for Augmentation to Various programs/Activities under Women Welfare Service - CSWDO	₱2,900,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,854,180.00	1/19/2016

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
11	3616534	Purchase of Goods for Augmentation to Various programs/Activities under Family & Community Service - CSWDO	₱3,900,000.00	MacIers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱3,838,380.00	1/19/2016
12	3616521	Purchase of Goods for Augmentation to Various programs/Activities under Millenium Development Goal - CSWDO	₱3,000,000.00	MacIers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,954,700.00	1/19/2016
13	3616508	Purchase of Supplies/ Materials for Productivity Center - CSWDO	₱3,000,000.00	Shoshashi Enterprises	Flordeliza Vergara/ Blk. 3 Lot 1-C Villa Lasquete, Carsadang Bago II, Imus City	₱2,953,574.00	1/19/2016
14	3616493	Purchase of Goods for Augmentation to Various programs/Activities under Childe and Youth Service - CSWDO	₱2,100,000.00	MacIers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,047,500.00	1/19/2016
15	3616469	Purchase of Meal Ingredients for the Supplementary Feeding Program (for 1,250 undernourished Preschool Children for 120 days) - CSWDO	₱3,000,000.00	MacIers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,954,996.80	1/19/2016
16	3616434	Purchase of Supplies for Supervised Neighborhood Play (SNP) Service - CSWDO	₱3,000,000.00	Shoshashi Enterprises	Flordeliza Vergara/ Blk. 3 Lot 1-C Villa Lasquete, Carsadang Bago II, Imus, Cavite	₱2,953,677.80	1/19/2016
17	3616458	Purchase of Supplies/ Materials for Day Care Service - CSWDO	₱6,725,000.00	Robie Gen. Mdse.	Rommel Albariel/ B1 L2 Ma. Salud Vill. Salinas 1	₱6,624,060.00	1/19/2016
18	3626338	Purchase of Sports Supplies - Sports Unit	₱5,000,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱4,926,000.00	1/26/2016
19	3626506	Purchase of Office Supplies and Forms - GSO	₱6,250,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱6,161,888.00	1/26/2016
20	362496	Purchase of Sports Supplies - Sports Unit	₱3,125,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱3,085,000.00	1/26/2016

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
21	3632816	Supplies/materials for the Repair & Maintenance - Public Infrastructure (Flood Control, Road & Bldg. Maintenance) - CEO	₱8,750,000.00	R2A Construction & Trading	Rico G. Barias/ 9 Pag-asa I, Imus, Cavite	₱8,636,528.50	2/2/2016
22	3649944	Purchase of Armchairs - City Schools Division	₱5,000,000.00	Metro Asia Exchange & Creations, Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱4,938,024.00	2/16/2016
23	3650739	Purchase of Office Equipment - CPDC Office	₱1,000,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	₱980,000.00	2/16/2016
24	3653582	Purchase of Uniforms for Basketball & Volleyball Clinic - Sport's Unit	₱1,500,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱1,475,860.00	2/16/2016
25	3657637	Purchase of Supplies for Circumcision - CHO	₱1,000,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	₱985,400.00	2/16/2016
26	3657682	Purchase of Medical, Dental and Laboratory Supplies - CHO	₱1,250,000.00	Ferjonmac Medical Supplies	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,221,920.00	2/16/2016
27	3657496	Purchase of Furniture & Fixtures - CHO	₱3,000,000.00	1st Line Office Furniture & Interiors	Ana Mae B. Yape/B11 L2 cor. Atis ST. Almond Dr. P4 Soldiers 4 Molino Bacoar City	₱2,910,000.00	2/16/2016
28	3657463	Purchase of Uniforms for the STACAA 2016 - City Schools Division	₱2,702,700.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱2,584,475.00	2/16/2016
29	3660758	Purchase of Athletic Supplies - City Schools Division	₱2,500,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱2,451,055.00	2/16/2016
30	3657606	Purchase of Drugs & Medicines for Vaccines - CHO	₱1,500,000.00	CGMP Medical Distributor	Mila Kalong/ 49 San Miguel Drive Coriejos Subd., Rodriguez Rizal	₱1,457,950.56	2/16/2016

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
31	3657451	Purchase of Drugs & Medicines - CHO	₱2,875,000.00	CGMP Medical Distributor	Mila Kalong/ 49 San Miguel Drive Coriejos Subd., Rodriguez Rizal	₱1,724,676.75	2/16/2016
32	3668381	Purchase of Other Supplies for 2nd Quarter - GSO	₱3,125,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱3,085,400.00	2/23/2016
33	3668422	Purchase of Office Supplies & Forms for 2nd Quarter - GSO	₱6,250,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱6,140,705.00	2/23/2016
34	3674810	Purchase of School Supplies (Kindergarten & Grade 1) for Various Schools - City Schools Division	₱5,000,000.00	R.R. Del Rosario Gen. Mdse.	Rosita del Rosario/ 382 Garcia St. Bgy 41 Rosal, Cavite City	₱4,875,478.00	2/23/2016
35	3674784	Purchase of Information Broadcast System - BDRRMO - Command Center	₱3,750,000.00	Joint Ventures Sales Mktg. Int. Corp.	Federic D. Caraan/ 2 Sct. Rallos St. Mother Ignacia Ave. Quezon City	₱3,705,000.00	2/23/2016
36	3674799	Purchase of Vehicles - BDRRMO	₱9,250,000.00	Jabez Motor Corp.	Ma. Fe Madera/ Km. 28 E. Aguinaldo Highway, Salitran 2, Dasmariñas City	₱9,214,800.00	2/23/2016
37	3668353	Procurement of Publication of Plans & Programs - PIO	₱743,750.00	Blue Diamond Publishing & Printing Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	₱736,780.00	2/23/2016
38	3668222	Procurement of Cityhood Celebration - Artist - City Tourism Office	₱687,500.00	Metro Asia Exchange & Creations, Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱679,500.00	2/23/2016
39	3676251	procurement of Advertising Expenses, Design & Production of the Marching Band Competition Promotional Brochure & Poster - City Tourism Office	₱580,000.00	Metro Asia Exchange & Creations, Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱573,250.00	2/23/2016

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
40	3668326	Purchase of Uniform for Mini Olympics - Sports Unit	₱700,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱686,000.00	2/23/2016
41	3668008	Purchase of Uniforms/Supplies for Bacoar Youth Summit - Sports Unit	₱700,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱679,630.00	2/23/2016
42	3667956	Purchase of Drum & Lyre Instrument - City Schools Division	₱1,000,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱985,000.00	2/23/2016
43	3668000	Purchase of Diploma Jackets - City Schools Division	₱559,000.00	Markatan Enterprise	Ma. Kathrina Antonio/ 31 Santol St. Verdant Subd. Pamplona III, Las Piñas City	₱547,300.00	2/23/2016
44	3668442	Procurement of Meals in the Conduct of Orientation on RA 10364 "Expanded Anti-Trafficking on Persons Act of 2012 for Pantawid Beneficiaies & Capability Building for Pantawid Beneficiaries - CSWDO	₱1,124,930.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	₱1,105,366.00	2/23/2016
45	3668466	Procurement of Meals in the Conduct of Various Activities under Family & Community Welfare Program - CSWDO	₱1,249,940.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoar City	₱1,228,228.00	2/23/2016
46	3676508	Purchase of Forms 137 & Form 138 for Kindergarten & Gradeschool - City Schools Division	₱1,500,000.00	Blue Diamond Publishing & Advert. Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	₱1,468,000.00	2/23/2016
47	3676495	Procurement of Furniture & Fixtures - BDRRMO - Command Center	₱1,000,000.00	1st Line Office Furniture & Interiors	Ana Mae B. Yape/B11 L2 cor. Atis ST. Almond Dr. P4 Soldiers 4 Molino Bacoar City	₱985,000.00	2/23/2016
48	3684266	Purchase of Firefighting Equipment - BFP Bacoar	₱1,000,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoar City	₱974,740.00	3/1/2016

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
49	3684327	Purchase of Materials/ Supplies - CENRO	₱2,000,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoar City	₱1,976,536.00	3/1/2016
50	3684424	Purchase of drugs & Medicines - CHO	₱1,500,000.00	Camral's Pharma	Sanley Salvacion/ B8 L9 The Legian 1 Carsadang Bago II, Imus City	₱1,429,065.00	3/1/2016
51	3684462	Purchase of Medical,Dental & Laboratory Supplies - CHO	₱1,250,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	₱1,209,398.00	3/1/2016
52	3688678	Purchase of Dentures for the Senior Citizen - CHO	₱2,000,000.00	Camral's Pharma	Sanley Salvacion/ B8 L9 The Legian 1 Carsadang Bago II, Imus City	₱1,959,741.00	3/1/2016
53	3686755	Other Maintenance & Operating Expenses (Annual Examination for Employees) - CHO	₱1,200,000.00	Camral's Pharma	Sanley Salvacion/ B8 L9 The Legian 1 Carsadang Bago II, Imus City	₱1,182,000.00	3/1/2016
54	3686846	Purchase of Supplies for Dengue Program - CHO	₱1,500,000.00	R.R del Rosario Gen. Mdse.	Rosita del Rosario/ 382 Garcia St. Bgy 41 Rosal, Cavite City	₱1,466,500.00	3/1/2016
55	3686873	Publication of Plans & Programs of Mayor Strike B. Revilla and the City Government of Bacoar for 2nd Quarter - pio	₱743,750.00	Articulous Creative Events & Advert. Services	Jolina Marie Saduia/ B6 L21 Sampaguita St., Tsarina Grand Villas Mangahan Gen. Trias Cavite	₱736,950.00	3/1/2016
56	3705012	Purchase of Drugs & Medicines -2nd Quarter - CHO	₱2,875,000.00	Ferjonmac Medical Supplies	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,793,677.05	3/8/2016
57	3705020	Purchase of Identification Cards - City Schools	₱4,000,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱3,933,294.00	3/8/2016
58	3705027	Purchase of CCTV Camera - Mayor's Office	₱10,000,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	₱9,868,700.00	3/8/2016

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
59	3704999	Purchase of Supplies Materials - CENRO	₱2,000,000.00	Metro Asia Exchange & Creations, Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱1,975,758.00	3/8/2016
60	3705034	Purchase of Additional Equipment - BDRRMO	₱2,000,000.00	Metro Asia Exchange & Creations, Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱1,975,300.00	3/8/2016
61	3705045	Procurement of Office Equipment - BDRRMO Command Center	₱1,000,000.00	Metro Asia Exchange & Creations, Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱988,164.00	3/8/2016
62	3715521	Procurement of Warning & Directional Signages to be put up in Danger Zones - BDRRMO	₱2,000,000.00	Metro Asia Exchange & Creations, Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱1,974,000.00	3/21/2016
63	3728302	Purchase of Computers & IT Equipment - MIS	₱2,000,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	₱1,968,300.00	3/21/2016
64	3715561	Purchase of Free Eyeglasses for the Employees	₱1,000,000.00	Camral's Pharmacy & Gen. Mdse.	Sanley Salvacion/ B8 L9 The Legian 1 Carsadang Bago II, Imus City	₱978,084.00	3/21/2016
65	3715294	Procurement of Meals & Snacks for the Conduct of Drills on DRRM for the Communities - BDRRMO	₱3,000,000.00	Metro Asia Exchange & Creations, Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱2,964,000.00	3/21/2016
66	3715472	PURCHASE OF Kits for the Conduct of Strike Emergency Response Team Training - BDRRMO	₱3,000,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	₱2,964,000.00	3/21/2016
67	3715637	Purchase of Goods, Supplies, Medicines & other Materials for Stock Pile - BDRRMO	₱5,000,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	₱4,940,000.00	3/21/2016
68	3726399	Procurement of Goods for Augmentation to Lingap sa Bata at Kabataan - CSWDO	₱3,000,000.00	Maciers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,955,000.00	3/21/2016

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
69	3726640	Purchase of IEC Materials for Information & Dissemination - Mayor's Office - MIS	₱3,000,000.00	Blue Diamond Publishing & Advert. Services	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	₱2,950,000.00	3/21/2016
70	3726510	Purchase of Supplies for SBR Cards - Mayor's Office - MIS	₱5,000,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱4,916,588.00	3/21/2016
71	3726622	Procurement of StunBaton Flashlight & Camera - GSO	₱6,000,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sun Flower Phase 1, Tsarina Grand Villas Bgy. Manggahan Gen. Trias, Cavite	₱5,936,856.00	3/21/2016
72	3728130	Procurement of Office Equipment for Information, Education and Communication (IEC) Campaigns in the Communities - BDRRMO	₱3,000,000.00	Grandrich Multi-Trading	Ma. Suzette Ponce/ 31-A Antipolo St., Pasay City	₱2,940,000.00	3/21/2016
73	3728187	Procurement of Vehicles for Mitigation, Preparedness and Emergency Response Operations - BDRRMO	₱4,611,318.09	Jabez Motor Corp.	Ma. Fe Madera/ Km. 28 E. Aguinaldo Highway, Salitran 2, Dasmariñas City	₱4,607,400.00	3/21/2016
74	3728175	Procurement of IT Equipment for the Implementation of CBMS Program	₱5,000,000.00	MLVB Enterprise	Ma. Lysa Blancaflor/ 116F Gaudier St. Daan Bukid, Bacoor City	₱4,940,000.00	3/21/2016
75	3733286	urchase of Computer, Laptop and LCD - City Schools Division	₱1,000,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱983,450.00	3/21/2016
76	3733249	Purchase of Tires & Repair of Government Vehicles - VMSU	₱1,250,000.00	Tintin Motorworks	Arjulin Octavo/ 219 Oseas St. Real 1, Bacoor City	₱1,146,530.00	3/21/2016
77	3737760	Purchase of Kits for the Conduct of Emergency First Responder (EFR) Training- BDRRMO	₱15,000,000.00	Metro Asia Exchange & Creations, Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱14,815,144.00	3/21/2016
78	3740899	Purchase & Installation of Tinted Film at Bacoor Strike Gym - GSO	₱1,500,000.00	Grandrich Multi-Trading	Ma. Suzette Ponce/ 31-A Antipolo St., Pasay City	₱1,470,000.00	3/21/2016

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
79	3740905	Procurement of Transportation, Accommodation & Meals Package for the Conduct of Training & Seminars of Employees & Officials on Disaster Preparedness & DRRM - BDRRMO	₱1,000,000.00	Articulous Creative Events & Advert. Services	Jolina Marie Sadula/ B6 L21 Sampaguita St., Tsarina Grand Villas Mangahan Gen. Trias Cavite	₱965,700.00	3/21/2016
80	3740911	Procurement of Transportation, Accommodation & Meal Packages for the Conduct of Training Courses/Seminar for the CBDDMC - BDRRMO	₱1,000,000.00	Articulous Creative Events & Advert. Services	Jolina Marie Sadula/ B6 L21 Sampaguita St., Tsarina Grand Villas Mangahan Gen. Trias Cavite	₱976,800.00	3/21/2016
81	3737862	Purchase of Vehicles (Rebid) - CENRO	₱2,000,000.00	Tintin Motorworks	Arjulin Octavo/ 219 Oseas St. Real 1, Bacoar City	₱1,950,000.00	3/21/2016
82	374475	Purchase of Furnitures to be used at Bacoar Government Center - GSO	₱3,000,000.00	1st Line Office Furniture & Interiors	Ana Mae B. Yape/B11 L2 cor. Atis ST. Almond Dr. P4 Soldiers 4 Molino Bacoar City	₱2,954,607.74	3/23/2016
83	374473	Procurement of Meal Ingredients/Goods or Commodities for Mass Feeding Program - CSWD	₱6,000,000.00	Maciers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱5,909,268.00	3/23/2016
84	374474	Meals for Caravan of Youth Against Drugs - Office of the Mayor	₱3,358,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoar City	₱3,303,250.00	3/23/2016
85	374478	Procurement of Meals in the Conduct of S.A.F.E	₱5,895,825.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoar City	₱5,805,195.00	3/23/2016
86	3745820	Meals in the Conduct of Trainors Training for the Implementation of RA 9003 in Bgry. Level - Office of the Mayor	₱1,679,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoar City	₱1,649,800.00	3/23/2016
87	3745899	Meals in the Conduct of Dialogue & Consultation Meeting - Office of the Mayor	₱1,997,280.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoar City	₱1,897,270.00	3/23/2016
88	3746034	Meals in the Conduct of Orientation on Waste Segregation (Bgry. Based) - CENRO	₱1,846,900.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoar City	₱1,814,780.00	3/23/2016

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
100	3744950	Purchase of Family Access Card - cswdo	₱800,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor	₱784,000.00	3/23/2016
101	3744962	Meals in the Conduct of Sustainable Livelihood Program (SLP) - SEAK Training - CSWDO	₱1,500,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,475,150.00	3/23/2016
102	3744975	Meals in the Conduct of ERPAT Training - CSWDO	₱1,800,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,767,238.75	3/23/2016
103	3744964	Materials/Form for Social Protection - CSWDO	₱800,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor	₱785,600.00	3/23/2016
104	3745005	Meals in the Conduct of Drug Abuse Education Program - Office of the Mayor	₱880,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱865,632.50	3/23/2016
105	3744990	Meals in the Conduct of Barkada Kontra Droga (School Based) - Office of the Mayor	₱1,823,900.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	₱1,792,180.00	3/23/2016
106	3744892	Meals in the Conduct of Youth Congress on Drug Abuse Prevention & Control - Office of the Mayor	₱1,850,000.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	₱1,817,040.00	3/23/2016
107	3744883	Meals in the Conduct of Kids Against Drug - Office of the Mayor	₱700,000.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	₱689,239.50	3/23/2016
108	3744831	Information Education Materials/ Printing Materials for Bgy. Based Orientation in Anti-Drug Abuse Project (Drug Council) - Office of the Mayor	₱1,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱985,750.00	3/23/2016
109	3744902	Meals in the Conduct of Training/ Awareness on Civil Registration Program & Services - CCRO	₱1,930,850.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	₱1,901,467.50	3/23/2016

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
89	3746068	Meals in the Conduct of Drug Abuse Resistance Education (DARE) Program - Office of the Mayor	₱1,700,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,671,987.50	3/23/2016
90	3746086	Materials/Supplies for SAFE/ Caravan - Office of the Mayor	₱1,604,175.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor	₱1,578,625.00	3/23/2016
91	3746274	Meals in the Conduct of Drug Abuse Prevention Program for the transport Group - Office of the Mayor	₱1,679,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,651,625.00	3/23/2016
92	3746323	Meals in the Conduct of barangay Based Orientation on Anti-Drug Abuse Project - Office of the Mayor	₱2,000,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,967,243.75	3/23/2016
93	3746782	Meals in the Conduct of Awareness Campaign on OFW Program of LGU - CSWDO	₱1,460,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,436,008.75	3/23/2016
94	3746875	Meals in the Conduct of Capability Building for NGOs - CSWDO	₱1,800,000.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	₱1,766,700.00	3/23/2016
95	3746995	Meals in the Conduct of LGU Program for Indigenous Group - CSWDO	₱600,000.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	₱590,200.00	3/23/2016
96	3747101	Goods/Food for Assistance to Displaced Person - CSWDO	₱2,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,969,600.00	3/23/2016
97	3747246	Books for Day Care - CSWDO	₱1,900,000.00	Innovative Educational Materials Inc.	Raymond Mendoza/ 2356 Revellin St., Sta. Ana Manila	₱1,815,460.00	3/23/2016
98	3747372	Purchase of Rabies Vaccines for the Mass Vaccination of Dogs & Cats - CVO	₱700,000.00	Ferjonmac Medical Supplies	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱695,000.00	3/23/2016
99	3744922	Supply & Installation of Aircondition Units (Including all accessories) for National Agency Center (NAC) - BGC Compound - GSO	₱2,500,000.00	Lenwil Trading	Wilma Ofrecia/ 1511 Alcantara St. Bgy. 435 Zone 044 Sampaloc Manila	₱2,450,000.00	3/23/2016