

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City
1st Quarter, CY 2017

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	4263002	Procurement of Security Services (Security Guard)- GSO	₱12,000,000.00	Aquarius Security Agency	Jaime B. Luz/ 44 JP Laurel Highway Bgy. Inosluban, Lipa City Batangas	₱11,557,541.64	1/3/2017
2	4263041	Procurement of Janitorial Services - GSO	₱7,000,000.00	Topserve Manpower Solutions Inc.	Nancy Villacrusis/ 2f & 3f A & N Bldg. 9694 Kamagong St. Cor. St Paul St., Salcedo Vill., Makati City	₱6,939,415.08	1/3/2017
3	4276492	Purchase of Office Supplies for 1st Quarter - GSO	₱6,250,000.00	Sadiua Builders & Trading	Jolina Marie Saduia/ B6 L21 Sampaguita St., Tsarina Grand Villas Mangahan Gen. Trias Cavite	₱6,149,620.00	1/17/2017
4	4304240	Purchase of Goods for Augmentation for Various Programs and Activities under Women Welfare Program (Supplies) 1st Qtr. - DSWD	₱999,054.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱9,906,369.00	2/14/2017
5	4304265	Procurement of Meals for Various Activities Under Family & Community Welfare (training) 1st Qtr. - CSWD	₱1,249,590.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,225,141.50	2/14/2017
6	4304277	Purchase of Goods for Augmentation for Various Programs and Activities Under Family & Community Welfare Program (other Supplies) 1st Qtr. - CSWD	₱1,499,310.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,484,145.00	2/14/2017
7	4304318	Procurement of Meals for Various Activities (Family & Community Welfare (MOOE) 1st Qtr. - CSWD	₱1,123,800.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,095,030.00	2/14/2017

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	4304328	Purchase of Goods for Augmentation to Various Programs and Activities Under MDG Faces Millenium Development Goal (MDG) - Other Supplies 1st Qtr. - CSWD	₱999,054.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱990,639.00	2/14/2017
9	4304363	Purchase of Goods for Augmentation for Various Progras & Activities Under Child & Youth Program - CSWD	₱1,049,724.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,040,858.00	2/14/2017
10	4304427	Purchase of Supplies for Supervised Neighborhood Play - CSWD	₱2,999,988.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	₱2,954,024.05	2/14/2017
11	4304480	Purchase of Drugs and Medicines (Vaccines) 1st Qtr. - CHO	₱1,499,890.00	Ferjonmac Medical Supplies	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,444,190.00	2/14/2017
12	4304776	Purchase of Supplies/ Materials for productivity Center (Other Supplies) 1st Qtr. - CSWD	₱750,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	₱741,300.00	2/14/2017
13	4305086	Purchase of Meal Ingredients Supplementary Feeding Program for 1,250 identified undernourished Pre-school Children (Nutrition Services - Local Fund) 1st Qtr. - CSWD	₱1,500,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,479,175.60	2/14/2017
14	4305476	Purchase of Supplies/Materials for Day Care Service 1st Qtr. - CSWD	₱2,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1	₱1,970,000.00	2/14/2017
15	4305493	Purchase of Trophies & Medals for Barangays' Various Activities - Mayor's Office	₱3,427,460.00	Crayons Sporting Goods, Inc.	Rolinda Uy/ 102 P. cruz St., San Jose, Mandaluyong City	₱3,377,670.00	2/14/2017

16	4305515	Procurement of Meals for Various Activities (Women Welfare Program (Training)) 1st Qtr. - CSWD	₱872,830.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St. Angel Vill. Medicion II-C Imus City	₱855,505.25	2/14/2017
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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
17	4305566	Procurement of Meals & Training for Various Activities under Child & Youth Welfare Program - CSWD	₱999,580.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱980,023.00	2/14/2017
18	4316469	Purchase of Furniture & Fixtures for City Hall - PNP, OSCA & Liga ng mga Barangay - 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 Bacoor City	₱2,955,022.00	2/28/2017
19	4314521	Purchase of Medical & Dental Supplies - 1st Quarter - CHO	₱1,249,967.00	Seammed Pharma	Journey Medina/ 54-A 13th Ave. Socorro Murphy, Cubao, Quezon City	₱1,237,681.90	2/28/2017
20	4314591	Purchase of Drugs and Medicine Supplies (GAD 1st Qtr.) - CHO	₱2,874,999.50	CGMP Medical Distributor	Milagros Kalong/ 49 San Miguel Drive Coriejos Subd., Rodriguez Rizal	₱2,827,232.00	2/28/2017
21	4314630	Purchase of Medical Supplies for Free Circumcision - CHO	₱999,950.00	Patville Pharma Trading	Nilo C. Villanueva/ ?Muzon, San Luis, Batangas	₱978,825.00	2/28/2017
22	4315452	Purchase of Construction Supplies - Maintenance (cost estimates for other supplies) - CEO	₱6,999,983.00	R2A Construction & Trading	Rico G. Barias/ 9 Pag-asa I, Imus, Cavite	₱6,868,802.50	2/28/2017
23	4326667	Purchase of Four (4) Units Vehicle - SPO	₱3,000,000.00	Jabez Motor Corp.	Vince Christian Fuertes / Km. 28 E. Aguinaldo Highway, Salitran 2, Dasmariñas City	₱2,984,100.00	3/7/2017
24	4327620	Purchase of Tablets - SPO	₱800,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱784,000.00	3/7/2017
25	4327645	Purchase of Uniforms & Supplies for Drug Dependents - CIO	₱699,480.00	Crayons Sporting Goods, Inc.	Rolinda Uy/ 102 P. Cruz St., San Jose, Mandaluyong City	₱691,410.00	3/7/2017

26	4338281	Purchase of Diploma Jackets & Certificates in Various Schools - City Schools Division	₱899,906.90	Markatan Enterprises	Ma. Kathrina Antonio/ 31 Santol St. Verdant Subd. Pamplona III, Las Piñas City	₱884,671.45	3/14/2017
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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
27	4338784	Purchase of Uniforms/ Supplies for Basketball & Volleyball League - CIO	₱699,750.00	Crayons Sporting Goods, Inc.	Rolinda Uy/ 102 P. Cruz St., San Jose, Mandaluyong City	₱691,975.00	3/14/2017
28	4371711	Procurement of Shorts & Sandals Jersey with Print for Revilla Cup 2017 - CIO - Sports Unit	₱700,000.00	Crayons Sporting Goods, Inc.	Rolinda Uy/ 102 P. Cruz St., San Jose, Mandaluyong City	₱686,000.00	3/28/2017
29	4372104	Procurement of Supplies and Materials for the Organization and Training of ALERT - BDRRMO	₱1,355,825.00	Cristora Enterprises	Adoracion G. Batad/ 6F intalan St. Bagong Ilog, Pasig City	₱1,328,668.00	3/28/2017

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.

ATTY. DOLORES L. YUMOL
Chairman

EMILIANA D.R. UGALDE
Vice-Chairman

ELVINIA S. GUERRERO
Member

ENGR. ROBERT M. SAN JOSE
Member

AGRIPINO A. PAGDANGANAN
Member

Republic of the Philippines
INFRASTRUCTURE BID-OUT

Province, City or Municipality : Bacoor City
1st Quarter, CY 2017

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	4257339	Supply and Installation of Traffic Signal Lights	₱4,500,000.00	N and J Construction	Norminda L. Jarin/122 Pag-Asa, Imus, Cavite	₱4,490,913.15	1/3/2017
2	4288877	Installation of Streetlights of Solidarity Route	₱8,860,000.00	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱8,683,115.55	1/31/2017
3	4288932	Installation of Streetlights of Solidarity Route	₱5,380,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱5,273,225.37	1/31/2017
4	4288974	Installation of Streetlights of Solidarity Route	₱7,000,000.00	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱6,860,374.44	1/31/2017
5	4289013	Installation of Streetlights of Solidarity Route	₱7,240,000.00	Almakar Builders & Metal Works	Aurora M. Macavinta/333 Sulok, Panapaan III, B.C	₱7,099,715.20	1/31/2017
6	4289049	Rehabilitation of Halfway House	₱3,500,000.00	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱3,441,770.94	1/31/2017
8	4289093	Const. of Drainage Canal at San Nicolas	₱1,600,000.00	Almakar Builders & Metal Works	Aurora M. Macavinta/333 Sulok, Panapaan III, B.C	₱1,569,079.61	1/31/2017
9	4289301	Improvement of Rehabilitation of Justine Ocampo Park	₱7,500,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱7,349,824.35	1/31/2017
10	4289244	Improvement of Rehabilitation of Multi-Purpose Hall	₱750,000.00	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱733,828.02	1/31/2017
11	4289301	Painting Curbs, Gutters & Itility Posts	₱5,000,000.00	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱4,914,337.45	1/31/2017
12	4289467	Repair/Improvement of Multi-Purpose Hall	₱5,000,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱4,921,816.06	1/31/2017

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.

DOLORES L. YUMOL

Chairman

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