

Republic of the Philippines
INFRASTRUCTURE BID-OUT
Province of Cavite, City of Bacoor
3rd Quarter, CY 2017

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	4604969	Renovation/Reconstruction of Health Center at Molino III	₱2,500,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa Subd. Imus, Cavite	₱2,475,970.60	7/18/2017
2	4619438	Asphalting of Road at Mambog II	₱1,499,013.39	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱1,469,371.05	7/18/2017
3	4619480	Construction of Pathway at Habay I	₱1,199,999.81	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱1,175,619.18	7/18/2017
5	4617078	Upgrading of Road and Drainage Canal at Salinas I (Bayaniahan Compd.)	₱3,099,988.62	Almakar Builders	Aurora M. Macavinta/333 Sulok, Panapaan III, B.C	₱3,037,754.43	7/18/2017
6	4620863	Installation/Drilling of Deep Well/Water System at Various areas in Bacoor	₱2,219,755.23	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱2,194,748.83	7/18/2017
7	4619406	Upgrading of Road with Drainage Canal Habay II	₱3,999,831.87	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa Subd. Imus, Cavite	₱3,938,689.74	7/18/2017
8	4619340	Construction of Pathway and Drainage Canal at Ligas 2	₱999,582.23	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa Subd. Imus, Cavite	₱984,594.53	7/18/2017
9	4617255	Installation of Protective Fence of MPH at Real I	₱1,499,442.01	Dalebo Const. & Gen. Mdse.	Dante L. Bobadilla/Blk 5 Lot 12 Glowing Field Subd. Sahun-Ulan, Tanza, Cavite	₱1,477,665.01	7/18/2017
10	4651437	Rehabilitation of Road at Magdiwang Molino III	₱3,400,000.00	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱3,331,539.93	8/1/2017
11	4659038	Construction of School Building at Springville Nat'l Highschool Molino III	₱16,000,000.00	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱15,760,732.57	8/8/2017
12	4659116	Construction of School Building at Niog Elem. School Niog III	₱16,000,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa Subd. Imus, Cavite	₱15,780,657.62	8/8/2017
13	4668071	Improvement of MPH at Panapaan V	₱3,500,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa Subd. Imus, Cavite	₱3,435,817.50	8/8/2017

Republic of the Philippines
INFRASTRUCTURE BID-OUT
Province, City or Municipality : Bacoor City
3rd Quarter, CY 2017

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
14	4695554	Const. of Perimeter Fence of MPH at Molino 3	₱585,000.00	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱573,798.70	8/22/2017
15	4749399	Const. of Perimeter Fence at Various School	₱4,000,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa Subd. Imus, Cavite	₱3,941,114.99	9/14/2017
16	4749343	Const. of School Bulding at Likha E/S	₱14,450,000.00	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱14,232,998.85	9/14/2017
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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
3rd Quarter, CY 2017

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	4567936	Purchase of Eyeglasses for Indigent City Employees	₱999,530.00	Camral's Pharmacy & Gen Mdse.	Sanley Salvacion/ Anabu 1, Imus, Cavite	₱988,848.00	July 4, 2017
2	4567996	Purchase of Tires & Bateries & Repair of Government Vehicles - GSO	₱1,155,494.00	Overcomers Trading	Loida Villena/ 206 San Agustin II, Dasmariñas City, Cavite	₱1,143,794.00	July 4, 2017
3	4568307	Procurement of Service - Collection, Hauling & Disposal of Pathological & Infectious Waste (Rebid) - CENRO	₱999,960.00	Cleanhaul Environmental Services Inc.	Jose Victor Espineli/ Manila East Road, Sitio Pantayin Bgy. Dolores, Taytay	₱989,960.40	July 4, 2017
4	4575543	Purchase of Office Supplies for 2nd Quarter - GSO	₱5,194,600.00	MAS Enterprises	Mary Rose Sevilla/ B6 L21 Tсарina Grand Villas, Mangahan, Gen. Trias, Cavite	₱5,158,350.00	July 4, 2017
5	4580664	Purchase of Computers - Mayd	₱1,000,000.00	Markatan Enterprises	Ma. Kathrina Antonio/ 31 Santol St., Verdant Acres Subd. Pamplona III, Las Piñas City	₱978,700.00	July 11, 2017
6	4580455	Purchase of SWAT Equipment for Bacoor PNP Station - PNP Services	₱10,000,000.00	Rapid Gun Store	Federico Henry Aglipay/ G/F Romacom Bldg. National Rd.	₱9,796,000.00	July 11, 2017
7	4580845	Materials for the Repair & Materials for Various Public Infrastructure - CEO	₱12,499,911.00	R2A Construction & Trading	Rico G. Barias/ 9 Pag-asa I, Imus, Cavite	₱12,271,290.00	July 11, 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	4604998	Purchase of Goods for 1,919 ISF Affected by the Zapote Revetment Project - BSAAC	₱5,948,804.05	M.A.S Enterprises	Mary Rose Sevilla/ B6 L21 Tсарina Grand Villas, Mangahan, Gen. Trias, Cavite	₱5,895,072.05	July 11, 2017
9	4625338	Purchase of Two (2) Units Inspection Service Vehicle - OBO	₱2,000,000.00	Jabez Motor Corp	Vince Christian Fuertes / Km. 28 E. Aguinaldo Highway, Salitran 2,	₱1,671,600.00	July 18, 2017
10	4623947	Purchase of Real Time Kinetic (RTK) - Zoning & Land Dev't. Dept.	₱1,000,000.00	MJAS ZENITH TRADING	Samson Lato/ Unit C-2 Enriqueta Bldg. 422 N.S. Amoranto St., Cor. Tuazon, Quezon City	₱990,000.00	July 18, 2017
11	4641602	Purchase of Larvicide and Insecticide for Dengue Program - CHO	₱1,500,000.00	G Chem Trading	Leo C. Lee Jr. / Suite 707 Richville Corporate Center, Madrigal Business Park, Ayala Alabang	₱1,453,600.00	August 1, 2017
12	4641633	Purchase of Meals for Various Activities (Family & Community Welfare Program)	₱1,125,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,091,250.00	August 1, 2017
13	4641656	Purchase of Goods for Augmentation for Various Programs & Activities under Women Welfare Program (Supplies) 2nd Qtr. - CWFDO	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱988,776.00	August 1, 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
14	4641684	Purchase of Goods for Augmentation for Various Programs & Activities under Child & Youth Program	₱1,050,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,038,880.00	August 1, 2017
15	4641706	Purchase of Meal Ingredients for the SFP of 1,250 Identified Undernourished Preschool Children (Nutrition Services -	₱1,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,479,110.64	August 1, 2017
16	4641730	Purchase of Supplies/Materials for Productivity Center (other	₱750,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱741,300.00	August 1, 2017

17	4641974	Purchase of Goods for Augmentation for Various Programs & Activities under MDG Faces (Other Supplies)	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱988,776.00	August 1, 2017
18	4642311	Purchase of Meals for Various Activites (Family & Community Welfare Program	₱1,250,000.00	PJR Catering Services	Jason Alaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,225,367.00	August 1, 2017
19	4642355	Purchase of Goods for Augmentation for Various Programs & Activities under Family Welfare Program	₱1,500,000.00	Robie Gen. Mdse.	Rommel Alaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,479,200.00	August 1, 2017
20	46251383	Procurement of Generator Set for Evacuation Center - BDRRMO	₱2,200,000.00	Power Link Aksa Phils., Inc.	Virgilio G. Bernales/ B1 LS Villa Esperanza, Molino II, Bacoor City	₱2,167,000.00	August 1, 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
21	4665108	Procurement of Service - Hotel Accommodation & Meal Package for the Conduct of Rapid earthquake Damage Assessment System (Rebid) - BDRRMO	₱745,500.00	Aurora Premier Hotel	Jose Marie Ouano III / 445 Bgy. Sungay West Tagaytay, Calamba Rd. Tagaytay City	₱730,800.00	August 8, 2017
22	4665304	Procurement of Service - Video Production Services for Marching Band/ Legacy Continuum NDR - Mayor's Office	₱600,000.00	JMJM Production	Rodel P. Tan / Purok 8, Sevilla, San Fernando City La Union	₱595,800.00	August 8, 2017
23	4665041	Purchase of CCTV Cameras - Mayor's Office - MIS	₱1,000,000.00	MAS Enterprises	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias, Cavite	₱979,898.00	August 8, 2017
24	4665153	Procurement of Other Supplies (Decals) for Emergency Response Vehicles	₱2,795,140.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,753,161.00	August 8, 2017
25	4665233	Purchase of Meal Ingredients/ Goods for 120 Days SFP for 5,095 Day Care Children -	₱6,725,400.00	Robie Gen. Mdse.	Rommel Alaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱6,590,027.00	August 8, 2017
26	4681045	Supplies, Medicines & other Materials for Stock Pile - BDRRMO	₱5,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,957,750.00	August 15, 2017
27	4681187	Purchase of Equipment for Livelihood Training Center - Livelihood Office	₱900,000.00	Robie Gen. Mdse.	Rommel Alaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱879,990.00	August 15, 2017
28	4681327	Purchase of Drugs & Medicines (Vaccines) - 3rd Quarter - CHO	₱1,500,000.00	Camral's Pharmacy & Gen. Mdse.	Sanley Salvacion/ Anabu 1, Imus, Cavite	₱1,481,950.00	August 15, 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
29	4684538	Procurement of Service - Event Organizing in Commemoration of Bacoor Assembly - cio	₱600,000.00	MAS Enterprises	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias, Cavite	₱592,000.00	August 15, 2017
30	4684631	Procurement of Service - Publication of Newsletter of City of Bacoor Various Programs & Activities - CIO	₱750,000.00	Metro Asia Exchange & Creations, Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱737,295.00	August 15, 2017
31	4695190	Purchase of Supplies/Materials for Day Care Service (Day Care Service Supplies) - 3rd Qtr	₱2,000,000.00	Robie Gen. Mdse.	Rommel Alaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,970,040.00	August 22, 2017
32	4695411	Purchase of Various Equipment for Media Bureau - CIO	₱1,200,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,123,000.00	August 22, 2017
33	4722078	Procurement of Bacoor Band Uniform - CIO	₱720,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱712,800.00	Sept. 5, 2017
34	4716891	Purchase of Food Supplies for Detainees at Bacoor Station Custodial Facility - PNP	₱1,000,000.00	Joced Enterprises	Olivia Pasamba/ B4 L17 Camia St., Eusebio, San Miguel, Cavite	₱990,120.00	Sept. 5, 2017
35	4718489	Purchase of 11 Units Service Vehicles for Different Departments (Rebid) - GSO	₱12,000,000.00	Toyota Bacoor, Cavite	Angelito Basco/ KM. 28 E. Aguinaldo Highway, Salitran 2,	₱11,916,500.00	Sept. 5, 2017

36	4747161	Procurement of Meals/Food for City Employees 7th General Assembly - HRDMD	₱600,000.00	Asian Cruise Catering & Food Service	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias, Cavite	₱594,000.00	Sept. 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
37	4747272	Procurement of Meals for Various Activities - Family & Community Welfare Program	₱1,249,790.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,217,511.50	Sept. 14, 2017
38	4746979	Procurement of Food/Meals for the Training of Athletes in Preparation to the Cavite Provincial Meet 2017 - City	₱680,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱666,000.00	Sept. 14, 2017
39	4747062	Procurement of Food/Meals for the Athletes in the Cavite Provincial Meet 2017 - City Schools Division	₱800,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱784,000.00	Sept. 14, 2017
40	4756270	Purchase of Laboratory & Science Equipment for Various Schools - City Schools Division	₱1,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱987,500.00	Sept. 19, 2017
41	4756324	Purchase of Science Equipment (Robotics) for Various Schools - City Schools Division	₱1,000,000.00	MAS enterprises	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias, Cavite	₱989,000.00	Sept. 19, 2017
42	4756421	Purchase of Complementary Food for Complementary Feeding Program of Severely Underweight Children Ages 6-	₱1,242,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,221,300.00	Sept. 19, 2017
43	4756467	Purchase of Meal Ingredients/ Base Food Blend & Other Goods for Complementary (Local - CCPC Fund) - CSWD	₱1,467,960.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,448,516.80	Sept. 19, 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
44	4756555	Procurement of Services - Transportation, Accommodation & Meal Package for Rapid Damage & Post Disaster Needs	₱990,000.00	Tanza Oasis Hotel & Resort	Larry Franco/ Km. 41 I. Soriano Road, Capipisa, Tanza, Cavite	₱970,200.00	Sept. 19, 2017
45	4772809	Purchase of Office Supplies - GSO	₱6,250,000.00	MAS Enterprises	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias, Cavite	₱5,694,020.00	Sept. 26, 2017
46	4772925	Purchase of Medical, Dental, & Laboratory Supplies - 3rd Qtr. - CHO	₱1,250,000.00	Arxmedica Marketing	Agnes Ruffa Dimapilis/ 78 F. Laurena St., Poblacion Bgy. 1, Tanauan City Batangas	₱1,095,493.00	Sept. 26, 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: **BACOR**
3rd 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
	Reso No. 2017-281	Mr. Raymond R. Abarra, PhD CFA, FRA		Php 720,000.00			Php 360,000.00	14-Sep-17	October 2017-March 2018
	Reso No. 2017-282	Engr. Manuel R. Berifa Jr.		Php 720,000.00			Php 360,000.00	14-Sep-17	October 2017-March 2018

ELVINIA S. GUERRERO
Chairman

EMILIANA D.R. UGALDE
Vice Chairman

ROBERT M. SAN JOSE
Member

JESUS D. FRANCISCO SR.
Member

AGRIPINO PAGDANGANAN JR.
Member