

Republic of the Philippines  
GOODS AND SERVICES BID-OUT  
Province, City or Municipality : Bacoor City  
1st Quarter, CY 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	5107786	Procurement of Meals for Various activities - Women	₱1,000,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱980,023.00	January 30, 2018
2	5107838	Procurement of Meals for Various activities - Child &	₱1,000,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱978,895.50	January 30, 2018
3	5107765	Procurement of Meals for Various activities - Sustainable Development Goals	₱1,000,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱980,213.50	January 30, 2018
4	5107289	Procurement of Meals for Various Activities - Family & Community Welfare	₱1,150,000.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St., Angel Village, Medicion II-C, Imus, Cavite	₱1,119,331.50	February 6, 2018
5	5107415	Procurement of Meals for Various Activities - Family & Community Welfare	₱1,956,260.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St., Angel Village, Medicion II-C, Imus, Cavite	₱1,914,720.50	February 6, 2018
6	5107465	Purchase of Supplies/ Materials for Productivity Center	₱1,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,484,100.00	February 6, 2018
7	5107970	Procurement of Services - Rehabilitation/ Repair	₱1,138,603.50	N & J Construction & Supply	Normida Jarin/ 122 Pag-asa I, Imus City	₱1,104,936.00	February 6, 2018

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	5118367	Procurement of Daily Food Supplies/Meal Ingredients and/or Commodities for the	₱1,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱989,821.50	February 6, 2018
9	5118316	Procurement of Daily Food Supplies for 600 Supervised Neighborhood Play	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱989,112.00	February 6, 2018
10	5118269	Procurement of Daily Food Supplies/Meal Ingredients and/or Commodities for the	₱1,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱989,754.00	February 6, 2018
11	5119694	Purchase of Goods for Augmentation for Various Activities/ Program under Senior Citizen/ PWD Senior	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱988,692.00	February 6, 2018
12	5119820	Purchase of Goods for Augmentation for Various Activities/ Program under Women Welfare	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱981,192.00	February 6, 2018
13	5120559	Purchase of Goods for Augmentation for Various Activities/ Program under Child	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱987,664.00	February 6, 2018

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	5120711	Purchase of Goods for Augmentation for Various Activities/ Program under SDG Sustainable	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱988,692.00	February 6, 2018
15	5120804	Purchase of Daily Food Supplies/Meal Ingredients and/or	₱1,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱989,236.00	February 6, 2018
16	5118039	Procurement of Food Supplies for Various Activities of Bacoor PNP Station - PNP	₱1,500,000.00	Asian Cruise Catering & Food Service	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias, Cavite	₱1,458,880.00	February 13, 2018
17	5118009	Procurement of Meal Ingredients and/or Commodities for Alagang Ate Lani - Supplemetary	₱3,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,954,948.00	February 13, 2018
18	5117963	Procurement of Goods for Augmentation for Various Activities/Program Unnder Family &	₱1,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,483,458.00	February 13, 2018
19	5113887	Purchase of Medals, Trophies for Various Brgy. Activities -	₱3,500,000.00	Crayons Sporting Goods, Inc.	Rolinda Uy/ 102 P. Cruz St., San Jose, Mandaluyong City	₱3,457,050.00	February 13, 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
20	5113862	Purchase of Sports Supplies for Barangays Various	₱1,500,000.00	Crayons Sporting Goods, Inc.	Rolinda Uy/ 102 P. Cruz St., San Jose, Mandaluyong City	₱1,472,250.00	February 13, 2018
21	5113683	Purchase of Supplies for Strike Halfway House (SHH Fund) -	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱989,827.50	February 13, 2018
22	5131745	Purchase of Medals & Trophies for Different Schools Graduation	₱600,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱588,900.00	February 13, 2018
23	5131782	Purchase of other Supplies for Home for Boys (Home for Boys	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱989,612.10	February 13, 2018
24	5132489	Purchase of Supplies/ Learning Materials for Supervised Neighborhood Play	₱3,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,954,986.25	February 20, 2018
25	5147486	Procurement of Food/Meals for Various Activities – Mayor’s Office - PESO	₱800,000.00	Asian Cruise Catering & Food Service	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias, Cavite	₱745,572.00	February 20, 2018
26	5132489	Purchase of Materials for the Repair and Maintenance of various Public	₱12,500,000.00	R2A Construction & Trading	Rico G. Barias/ 9 Pag-asa I, Imus, Cavite	₱12,270,375.00	February 20, 2018
27	5147451	Purchase of Collapsible Tents Adjustable Frame	₱1,000,000.00	Zeperelle Marketing	Pollyana Gabriel /68 Via Ferrea St., Cavite City	₱988,000.00	February 27, 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
28	5118101	Purchase of Drugs & Medicines - CHO	₱5,749,811.40	Seammed Pharma Trading	Richard Christopher Barela/ 784 Maria Clara St., Bgy. Plainview Mandaluyong City	₱5,458,638.00	February 27, 2018
29	5162531	Purchase of Medical, Dental & Laboratory Supplies (Semi-	₱2,000,000.00	Eldrich Enterprises	Arsenio Pacurib III/ 1922 B Katamanan St., Tayuman Bgy. 238 Zone	₱1,904,953.90	March 13, 2018
30	5162639	Procurement of Medical Materials for Free Circumcisions Program - CHO	₱1,000,000.00	Patville Pharma Trading	Nilo Villanueva/ 086 Muzon 1st, San Luis, Batangas	₱964,455.00	March 13, 2018
31	5162463	Procurement of Services - Printing of Bacoor Assembly	₱2,000,000.00	Atomic Star News Publishing & Printing services	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias,	₱1,970,000.00	March 13, 2018
32	5162563	Procurement of Uniforms for 1st Ate Lani Inter-Barangay Basketball &	₱1,000,000.00	Crayons Sporting Goods, Inc.	Rolinda Uy/ 102 P. Cruz St., San Jose, Mandaluyong City	₱987,428.00	March 13, 2018
33	5162582	Procurement of Other Supplies for the Home for Girls (Home for Girls Fund -	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱989,840.22	March 13, 2018
34	51622740	Procurement of Supplies/ Materials for day care Service	₱2,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,970,000.00	March 13, 2018
35	5158499	Procurement of Services - Security Services for	₱9,110,615.94	Aquarius Security Services	Jaime Luz/ Top Business Center Bgy. Marawoy, Lipa City, Batangas	₱8,733,410.10	March 13, 2018

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
36	5169104	Purchase of Bags & School Supplies for ECCD Program - City	₱6,000,000.00	Metro Asia Exchange & Creations Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱5,927,451.81	March 13, 2018
37	5162491	Purchase of Drugs & Medicines (Vaccines)- CHO	₱1,500,000.00	Camral's Pharmacy & Gen Mdse.	Sanley Salvacion/ Mangahan General Trias, Cavite	₱1,484,967.82	March 13, 2018
38	5189487	Purchase of 166 Units Wheelchairs - Mayor's Office - PWD	₱1,000,000.00	Juhroca Trading	Jake Vincent Santos/ Covelandia Rd., Balsahan, Kawit, Cavite	₱976,080.00	March 23, 2018
39	5189442	Purchase of Server Communication for Different Senior High School - City School	₱1,900,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱1,880,000.00	March 23, 2018
40	5197539	Procurement of Other Supplies- GSO	₱653,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱643,200.00	March 23, 2018
41	5207162	Purchase of Supplies/Materials Used for Fisheries - City Agriculture Office	₱600,000.00	Juhroca Trading	Jake Vincent Santos/ Covelandia Rd., Balsahan, Kawit, Cavite	₱591,198.00	March 23, 2018
42	5189507	Procurement of Information Education Campaign Materials - CENRO	₱1,000,000.00	Rock Spell Events & Advertising Services	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias, Cavite	₱970,000.00	March 23, 2018
43	1822-2-001	Procurement of Dental Materials for Free Dentures for	₱1,000,000.00	Camral's Pharmacy & Gen Mdse.	Sanley Salvacion/ Mangahan General Trias, Cavite	₱989,450.00	March 27, 2018

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	1822-3-001	Procurement of 1428 pcs. Eye Glasses for Senior Citizen - CHO	₱1,000,000.00	Camral's Pharmacy & Gen Mdse.	Sanley Salvacion/ Mangahan General Trias, Cavite	₱992,460.00	March 27, 2018
45	1845-3-001	Procurement of Services -Publications of Plans & Programs of Mayor Lani M.	₱1,250,000.00	Atomic Star News Publication & Printing Services	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias, Cavite	₱1,236,410.00	March 27, 2018
46	1801-2-024	Procurement of Customized Certificate Holder and Certificate for the SY	₱1,250,000.00	Markatan Enterprises	Ma. Kathrina Antonio/ 31 Santol St., Verdant Acres Subd. Pamplona III, Las Piñas City	₱1,224,608.00	March 27, 2018
47	1840-17-001	Purchase of Furniture for Hall of Justice - GSO	₱5,000,000.00	1stline Office Furniture & Interiors	Ana Mae B. Yape/B11 L2 cor. Atis ST. Almond Dr. P4 Soldiers 4 Molino Bacoor City	₱4,949,129.00	March 27, 2018
48	1870-20-001	Purchase of 2,500 pcs. Armchairs (Grade1-6) - City	₱4,000,000.00	Metro Asia Exchange & Creations Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱3,951,600.00	March 27, 2018
49	5230634	Procurement of Services - Uniforms & Props For Bacoor Youth Composite	₱1,000,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱990,000.00	March 27, 2018
50	5230583	Procurement of Services -Costumes & Props For Bacoor Teatro Baile - Mayor's	₱1,000,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱990,000.00	March 27, 2018

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
51	5207011	Purchase of Office Supplies (Semi Annual) City of Bacoor - GSO	₱12,500,000.00	Blue Jade Gen. Mse.	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱12,321,820.00	March 27, 2018
52	5231489	Procurement of Meals for Various Women's Activities	₱750,000.00	PJR Catering Services	Jason Albariel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱734,453.50	March 27, 2018

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

AGRIPINO A. PAGDANGANAN, JR.  
Member

RICHARD T. QUION  
Member

JESUS D. FRANCISCO, SR.  
Member

**Republic of the Philippines**  
**Province of Cavite, City of Bacoor**  
**SMALL VALUE PROCUREMENT FOR INFRA**  
**1st Quarter, CY 2018**

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Award
1	5132572	Repair of Maintenance of MPH at Molino 3	₱400,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱391,934.76	2/13/2018
2	51132525	Construction of Drainage Canal at Bayanan	₱400,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱392,035.96	2/13/2018

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ELVINIA S. GUERRERO  
Chairperson

EMILIANA D.R. UGALDE  
Vice-Chairperson

JESUS D. FRANCISCO  
Member

RICHARD S. QUION  
Member

AGRIPINO A. PAGDANGANAN, JR.  
Member

**Republic of the Philippines**  
**INFRASTRUCTURE BID-OUT**

**Province of Cavite, City of Bacoor**  
**1st Quarter, CY 2018**

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	5131651	Rehabilitation of Drainage System at Panapaan VI	₱800,000.00	Dalebo Const. & Gen. Mdse.	Blk5 Lot12 Glowing Field Subd. Sahud Ulan Tanza, Cavite	₱783,766.70	2/13/2018
2	5131637	Const. of Drainage Canal at Molino I	₱1,000,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱985,354.81	2/13/2018
3	5131624	Installation of Streetlights of Molino II	₱580,000.00	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱568,970.24	2/13/2018
4	5131596	Installation of Streetlights at Aniban III	₱950,000.00	Omnicon Builders	Loida R. Dumali/Blk 6 Lot 21 Magnolia St/ F&E de Castrol Vill. Aniban 5, B.C.	₱931,753.67	2/13/2018
5	5132277	Const./Rehabilitation of Drainage at Habay I	₱3,000,000.00	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱2,939,668.26	2/20/2018
6	5132264	Rehabilitation of Multi-Purpose Hall at Talaba IV	₱3,000,000.00	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱2,969,779.77	2/20/2018
8	5132238	Installation of Streetlights at Solidarity Route Panapaan VIII	₱6,000,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱5,893,090.50	2/20/2018
9	5132599	Continuation of Drainage Canal at Molino II	₱2,500,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱2,450,059.11	2/20/2018
10	5132107	Rehabilitation of Streetlights at Zapote IV	₱1,500,000.00	Almakar Builders	Aurora M. Macavinta/333 Sulok, Panapaan III, B.C.	₱1,476,964.50	2/20/2018
11	5132130	Installation of Streetlights at Talaba II	₱1,200,000.00	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱1,177,273.08	2/20/2018
12	5132160	Installation of Streetlights at Molino II	₱1,100,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱1,085,546.30	2/20/2018

**Republic of the Philippines  
INFRASTRUCTURE BID-OUT**

**Province of Cavite, City of Bacoor  
1st Quarter, CY 2018**

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
13	5132185	Installation of Streetlights at Solidarity Route QR to Gawaran	₱4,600,000.00	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱4,508,626.39	2/20/2018
14	5132083	Repair/Rehabilitation of Road at Panapaan VIII	₱1,200,000.00	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱1,178,060.80	2/20/2018
15	5132051	Construction of Drainage Canal at Molino VII	₱2,500,000.00	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱2,451,251.79	2/20/2018
16	5132010	Construction of Drainage at Molino IV	₱3,000,000.00	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱2,939,944.96	2/20/2018
17	5131987	Rehabilitation/Improvement of Drainage Canal Molino II (Phase 2)	₱2,850,000.00	RKF Builders	Ronaldo L. Felizardo/ No. 131 P.F. Espiritu, B.C.	₱2,793,094.53	2/20/2018
18	5131967	Construction of Drainage at FTM at Mambog 4	₱1,700,000.00	Dalebo Const. & Gen. Mdse.	Dante L. Bobadilla/Blk 5 Lot 12 Glowing Field. Subd. Sahud-Ulan Tanza, Cavite	₱1,665,321.14	2/20/2018
19	5131916	Rehabilitation of Road at Salinas II	₱2,500,000.00	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱2,450,892.80	2/20/2018
20	5131898	Construction of Drainage Canal at Zapote IV	₱2,000,000.00	Omnicon Builders	Loida R. Dumali/Blk 6 Lot 21 Magnolia St/ F&E de Castrol Vill. Aniban 5, B.C.	₱1,972,995.56	2/20/2018
21	5131880	Construction of Drainage Canal at Molino VI	₱3,000,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱2,938,651.15	2/20/2018
22	5131859	Construction of Drainage at Molino II	₱4,500,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱4,410,006.47	2/20/2018
23	5131847	Improvement of Drainage Canal at San Nicolas II	₱2,000,000.00	N. Lim Dy Construction	Norelito Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱1,961,341.66	2/20/2018

**Republic of the Philippines**  
**INFRASTRUCTURE BID-OUT**  
**Province of Cavite, City of Bacoor**  
**1st Quarter, CY 2018**

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	name & Address of Bid	Bid Amount	Date of Bidding
24	5162808	Rehabilitation and Improvement of Road at Panapaan 5	₱3,000,000.00	Almakar Builders	Aurora M. Macavinta/333 Sulok, Panapaan III, B.C.	₱2,941,377.28	3/13/2018
25	5162808	Rehabilitation of Drainage at Mabolo 3	₱1,000,000.00	Dalebo Const. & Gen. Mdse.	Dante L. Bobadilla/Blk 5 Lot 12 Glowing Field. Subd. Sahud-Ulan Tanza, Cavite	₱981,354.24	3/13/2018
26	5189378	Repair of Basketball Flooring at Strike Gym	₱2,150,000.00	Firm Builders	Daniel N. Uy/102 Primo Cruz St. San Jose Mandaluyong City	₱2,125,071.08	3/23/2018
27	5188836	Repair & Improvement of Health Center at Molino 2	₱2,000,000.00	Omnicon Builders	Loida R. Dumali/Blk 6 Lot 21 Magnolia St/ F&E de Castrol Vill. Aniban 5, B.C.	₱1,971,122.45	3/23/2018
28	5189404	Construction of Community Fish Landing Center (CFLC) at Sinaguelasan	₱3,000,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱2,951,672.00	3/23/2018

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  
Chairperson

EMILIANA D.R. UGALDE  
Vice-Chairperson

JESUS D. FRANCISCO  
Member

RICHARD S. QUION  
Member

AGRIPINO A. PAGDANGANAN, JR.  
Member

Republic of the Philippines  
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **BACOR**  
1st Quarter, CY 2018

No.	Reference No.	Name of Project	Location	Approved Budget of Con	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		No Consulting Services 1st Quarter 2018							

ELVINIA S. GUERRERO  
Chairman

EMILIANA D.R. UGALDE  
Vice Chairman

RICHARD T. QUIJON  
Member

JESUS D. FRANCISCO SR.  
Member

AGRIPINO PAGDANGANAN JR.  
Member