

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Province, City or Municipality : Bacoor City
2nd Quarter, CY 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	5230634	Procurement of Services - Uniforms & Props For Bacoor Youth Composite Band - Mayor's Office - CTDO	₱1,000,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱990,000.00	April 10, 2018
2	5230583	Procurement of Services -Costumes & Props For Bacoor Teatro Baile - Mayor's Office - CTDO	₱1,000,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱990,000.00	April 10, 2018
3	5230902	Procurement of Food Supplies for the Provision of Meal Subsidy for BJMP Inmates & PNP Custodial Inmates - PNP/ BJMP	₱4,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,940,000.00	April 10, 2018
4	5230955	Procurement of Services - Goods for Augmentation for Various Activities/ Program Under Child & Youth - other Supplies 2nd Qtr. - CSWDO	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱987,664.00	April 10, 2018
5	5231026	Procurement of Services - Goods for Augmentation for Various Activities/ Program UnderSDG (Sustainable Development Goals Fund) - other Supplies 2nd Qtr. - CSWDO	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱988,692.00	April 10, 2018
6	5230351	Purchase of One (1) Unit Vehicle MPV - SPO	₱1,350,000.00	Toyota Otis Inc.	Claro Celorio/1770 P. Guanzon St., Paco, Manila	₱1,345,000.00	April 10, 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
7	5230453	Procurement of Services - Goods for Augmentation for Various Activities/ Program Under Senior Citizen/PWD (Other Supplies 2nd Qtr.) - CSWDO	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱988,692.00	April 10, 2018
8	5230499	Procurement of Services - Goods for Augmentation for Various Activities/ Program Under Women Welfare Progrtam - CSWDO	₱1,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱981,192.00	April 10, 2018
9	5226117	Procurement of Services- Event Organizing for International Marching Band - Mayor's Office - CTDO	₱2,500,000.00	JMJM Productions	Rodel P. Tan/ Purok 8, Sevilla, San Fernando City La Union	₱2,470,000.00	April 10, 2018
10	5241859	Procurement of Warning & Directional Signage To Be Put Up in the Danger Zone - CDRRMO	₱3,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,929,220.00	April 10, 2018
11	5277890	Purchase of Equipment for Different Departments - GSO	₱2,600,000.00	Joced Enterprises	Olivia Pasamba/ B4 L4 Camia St. Villa Eusebio, San Miguel, Pasig City	₱2,570,707.00	May 3, 2018
12	5277912	Procurement of Goods for Augmentation for Various Program/Activities Under Family & Community Welfare Program (other supplies) 2nd Qtr. - CSWDO	₱1,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,483,458.00	May 3, 2018

13	5277863	Procurement of Meals for Various Activities Under Family and Community Welfare Program (Training) 2nd Qtr. - CSWDO	₱1,870,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,832,776.50	May 3, 2018
14	5277981	Procurement of Meals for Various Activities Under Family and Community Welfare Program (MOOE) 2nd Qtr. - CSWDO	₱1,100,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,075,409.50	May 3, 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
15	5296207	Purchase of Uniforms for Various 2018 City Sports Activities - Sport's Unit	₱1,500,000.00	Crayons Sporting Goods, Inc.	Rolinda Uy/ 102 P. Cruz St., San Jose, Mandaluyong City	₱1,478,000.00	May 15, 2018
16	5296232	Procurement of Supplies/Materials for Lingap sa Mag-aaral 2018-2019 - Mayor's Office	₱5,000,000.00	MAS Enterprises	Mary Rose A. Sevilla/ B6 L21 Sunflower St., Tsarina Grand Villas, Manggahan Gen. Trias, Cavite	₱4,949,750.00	May 15, 2018
17	5296269	Procurement of Meals for Various Activities Under Sustainable Dev't. Goals Fund (MOOE) 2nd Qtr. - CSWDO	₱1,000,000.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St., Angel Village, Medicion II-C, Imus, Cavite	₱975,305.00	May 15, 2018
18	5296335	Procurement of Meals for Various Activities Under Child & Youth Fund (MOOE) 2nd Qtr.	₱1,000,000.00	3PS Catering Services	Lorina Gutierrez/ Aquarius St., Angel Village, Medicion II-C, Imus, Cavite	₱980,786.00	May 15, 2018
19	5311774	Purchase of Penetrator Fire Truck - BFP	₱5,000,000.00	Reachability Corp.	John Kristopher Villaflor/ 9 Wannamaker St. Concepcion Uno Marikina City	₱4,950,000.00	May 15, 2018
20	5399199	Procurement of Police Handcuffs for PNP - Bacoor CPS & BJMP City Jail - PNP	₱600,000.00	JJRT Gen. Mdse.	Oscar Z. Madamba/ 39 Nueva Ecija St., Ramon Magsaysay 1, Quezon City	₱594,500.00	May 15, 2018
21	5329546	Procurement of Symphonic Band Instruments for International Marching Band- CTDO	₱1,400,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱1,385,000.00	May 22, 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
22	5319117	Procurement of Meals for the 45 Days Community Based Rehabilitation Program - Mayor's Office	₱1,890,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,852,987.50	May 22, 2018
23	5319143	Procurement of Meals for Alagang Ate Lani Caravan for the 1st Semester - Mayor's Office	₱2,000,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,962,400.00	May 22, 2018
24	5319157	Procurement of Services - Tourist Bus for International Marching Band Delegates - CTDO	₱1,500,000.00	NTS Travel & Tours	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱1,485,000.00	May 22, 2018
25	5329526	Purchase of Uniform for CENRO Personnel - CENRO	₱1,000,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱989,950.00	May 22, 2018
26	5329229	Purchase of Document Security Seal Stickers - Mayor's Office	₱7,000,000.00	Silo Azure Advance System Corp.	Jse B. Jose/ Autohaus-BMW Bldg. 184 E. Rodriguez Jr. Ave. Bagumbayan, Quezon City	₱6,937,500.00	May 22, 2018
27	5329501	Procurement of Supplies/Materials for Day care Services Day Care Service (Other Supplies) 2nd Qtr. - CSWDO	₱2,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,970,000.00	May 22, 2018
28	5329507	Purchase of Free Dentures for Citizen (Senior Citizen) - CHO	₱1,000,000.00	Camral's Pharma & Gen Mdse.	Sanley Salvacion/ Manggahan General Trias, Cavite	₱989,935.00	May 22, 2018
29	5329532	Procurement of Food for Delegates of International Marching Band - CTDO	₱4,500,000.00	Asian Cruise Catering & Food Service	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias, Cavite	₱4,455,000.00	May 22, 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
30	5329517	Purchase of Drugs and Medicines (Vaccines) - CHO	₱1,500,000.00	Rilem Pharma Corp.	Elvira Espiritu/ 2711 P. Zamora St., Bgy. 97, Pasay City	₱1,477,765.00	May 22, 2018
31	5346095	Procurement of Services - Printing and Publication of Newsletter Releases of Various Programs and Activities of the City Gov't. of Bacoor (Semi-Annual) - CIO	₱750,000.00	Articulous Creative Events & Advert. Agency	Jolina Marie Sadiua/ B6 L21 Sampaguita St., Tsarina Grand Villas, Manggahan, General Trias Cavite	₱738,625.00	June 5, 2018
32	5350169	Procurement of Hotel Accommodation for Various Training Activities (Rebid) - HRDMD	₱672,000.00	Lady Ester Grand Villa Resort & Farm	Vanessa Agnes Cristino/ Purok Ilang – Ilang, Bgy. San Jose, Sta. Cruz Laguna	₱658,560.00	June 5, 2018
33	5349915	Purchase of Drug Test Kit for Drug Surrenderees - City Health Office	₱3,000,000.00	Camral's Pharmacy & Gen. Mdse.	Sanley Salvacion/ Manggahan General Trias, Cavite	₱2,970,884.50	June 5, 2018
34	5343023	Purchase of Computers (Information & Communication Technology) Mayor's Office - MIS	₱3,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,961,530.00	June 5, 2018
35	5389870	Purchase of Personnel Uniforms and Personal Protective Equipment - CDRRMO	₱2,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,973,850.00	June 19, 2018
36	5378755	Purchase of Other Supplies and Materials - MO - MIS	₱2,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,974,586.00	June 19, 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
37	5378778	Procurement of Meal Ingredients/ Base Food Blend & Other Goods for the Complementary Feeding Program (Local - CCPC Fund) - CSWDO	₱2,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,967,313.00	June 19, 2018
38	5372531	Purchase of LCD Projectors for Various Schools in the City Schools Division of Bacor - City Schools Division	₱1,000,000.00	American Technologies, Inc.	Xyrel John Balentoza/ 5 Ideal St. cor. Mccollough, Adition Hills, Mandaluyong City	₱580,000.00	June 19, 2018
39	5372505	Purchase of 166 Units Furniture & Fixtures (Teacher's Chairs & Tables) for Various Schools in the City Schools Division of Bacoor - City Schools Division	₱1,000,000.00	Joced Enterprises	Olivia Pasamba/ B4 L4 Camia St. Villa Eusebio, San Miguel, Pasig City	₱987,534.00	June 19, 2018
40	5389847	Procurement of Food Supplies for Bacoor PNP Station Project HVT and other Operational Activities - PNP	₱1,000,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱982,080.00	June 19, 2018
41	5384952	Procurement of Services - Events Organizing for the Award of Top Taxpayers of Bacoor - HRDMD	₱677,500.00	Articulous Creative Events & Advert. Agency	Jolina Marie Sadiua/ B6 L21 Sampaguita St., Tsarina Grand Villas, Manggahan, General Trias Cavite	₱670,800.00	June 19, 2018
42	5389817	Procurement of Food Supplies for Bacoor PNP Station Project Tokhang and other Operational Activities - PNP	₱1,000,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱982,080.00	June 19, 2018
43	5408314	Purchase of Goods and Other Materials for Stockfile - CDRRMO	₱5,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,895,000.00	June 26, 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
44	5402029	Purchase of Dengue Supplies - CHO	₱5,000,000.00	G Chemtrading Corp.	Suite 707 Richville Coporate Center Madrigal Business Park Ayala Alabang, Muntinlupa City	₱4,989,050.00	June 26, 2018
45	5402072	Procurement of Services - Uniforms for Drum & Lyre Corps of the Various Schools - City Schools Division	₱4,375,000.00	Joced Enterprises	Olivia Pasamba/ B4 L4 Camia St. Villa Eusebio, San Miguel, Pasig City	₱4,322,500.00	June 26, 2018
46	5415113	Procurement of Uniforms & Supplies for Drug dependents Program - MO - Sports Unit	₱700,000.00	Crayons Sporting Goods, Inc.	Rolinda Uy/ 102 P. Cruz St., San Jose, Mandaluyong City	₱691,580.00	June 26, 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
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **BACOR**
2nd Quarter, CY 2018

No.	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		No Consulting Services 2nd Quarter 2018							

ELVINIA S. GUERRERO
Chairman

EMILIANA D.R. UGALDE
Vice Chairman

RICHARD T. QUION
Member

JESUS D. FRANCISCO SR.
Member

AGRIPINO PAGDANGANAN JR.
Member

3 Forms to Use:
 1. Bid Results on Civil Works
 2. Bid Results on Goods and Services
 3. Bid Results on Consulting Services
 (Use Form 10a - Bid Results on Civil Works)

Republic of the Philippines
CIVIL WORKS BID-OUT
 Province, City or Municipality: City of Bacoor
 2nd Quarter, CY 2018

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
	5329816	Const/Upgrading of Multi-Purpose Hall (Lingap Mapagkalingang Rehabilitation)	₱2,400,000.00	Talaba VII	Almakar Builders & Metal Works	Aurora M. Macavinta/333 Sulok, Panapaan III, B.C	₱2,374,728.82	6/5/2018	120 days
	5329603	Const of Multi-Purpose Hall	₱4,500,000.00	Kaingen	Almakar Builders & Metal Works	Aurora M. Macavinta/333 Sulok, Panapaan III, B.C	₱4,439,201.49	6/5/2018	130 days
	5317586	Improvement of Day Care	₱1,000,000.00	Salinas IV	Omnicon Builders	Loida R. Dumali/Blk 6 Lot 21 Magnolia St/ F&E de Castrol Vill. Aniban 5, B.C	₱985,136.40	6/5/2018	45 days
	5370567	Construction of MPH	₱2,000,000.00	Sineguelasan	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱1,970,610.98	6/19/2018	95 days
	5370599	Const of MPH	₱4,500,000.00	Dulong Bayan	RKF Builders	Ronaldo L. Felizardo/No. 131 P.F. Espiritu, B.C	₱4,457,255.22	6/19/2018	120 days
	5370614	Continuation of Construction of MPH	₱2,400,000.00	QR Central	Almakar Builders & Metal Works	Aurora M. Macavinta/333 Sulok, Panapaan III, B.C	₱2,378,208.03	6/19/2018	90 days
	5370638	Continuation of MPH	₱2,300,000.00	Mambog I	Omnicon Builders	Loida R. Dumali/Blk 6 Lot 21 Magnolia St/ F&E de Castrol Vill. Aniban 5, B.C	₱2,252,859.35	6/19/2018	120 days
	5370667	Const of Road & Drainage Canal	₱1,000,000.00	Aniban II	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱979,341.53	6/19/2018	60 days
	5370695	Repair and Improvement of MPH	₱2,800,000.00	Molino V	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱2,772,329.50	6/19/2018	90 days
	5370836	Construction of MPH	₱5,000,000.00	Molino III	N. Lim Dy Construction	Norelto Lim Dy/168 Sarreal St., Bayan Luma II, Imus Cavite	₱4,954,617.49	6/19/2018	120 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.

Ms. Elvinia S. Guerrero
 BAC Chairperson

Ms. Emiliana D.R Ugalde
 Vice-Chairperson

Mr. Agripino Pagdanganan
 Member

Richard T. Quion
 Member

Mr. Jesus Francisco, Sr.
 Member