

Republic of the Philippines
INFRASTRUCTURE BID-OUT
Province of Cavite, City of Bacoor
1st Quarter, CY 2019

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding	Contract Duration
1	5863007	Upgrading of Pathway and Drainage Canal - Panapaan II	₱ 925,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II, City of Bacoor, Cavite	₱ 908,309.70	Thursday, December 13, 2018	45 calendar days
2	5863073	Installation of Lighted Signages at Various Areas, City of Bacoor, Cavite	₱ 750,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II, City of Bacoor, Cavite	₱ 731,876.33	Thursday, December 13, 2018	60 calendar days
3	5860263	Upgrading of Road and Drainage Canal at Sagana - Remville, Habay II, City of Bacoor, Cavite	₱ 1,282,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II, City of Bacoor, Cavite	₱ 1,256,137.78	Thursday, December 13, 2018	60 calendar days
4	5860717	Upgrading of Roads with Drainage Canal - Tabing Dagat City of Bacoor, Cavite	₱ 2,860,000.00	Almakar Builders	Aurora M. Macavinta / 333 Sulok St. P.F. Espiritu III, City of Bacoor, Cavite	₱ 2,803,386.37	Thursday, December 20, 2018	90 calendar days
5	5860797	Construction of Drainage at Aguinaldo St. Aniban I, City of Bacoor, Cavite	₱ 1,029,000.00	N. Lim Dy Construction	Norelito N. Lim Dy/ 168 Sarreal Ave., Bayan Luma II, Imus City, Cavite	₱ 1,013,967.44	Thursday, December 20, 2018	90 calendar days
6	5862324	Rehabilitation of Drainage at Manggahan, Habay II, City of Bacoor, Cavite	₱ 1,094,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II, City of Bacoor, Cavite	₱ 1,077,965.98	Thursday, December 20, 2018	60 calendar days
7	5862663	Construction of Drainage at Dona Alicia Ext., Ligas I, City of Bacoor, Cavite	₱ 1,000,000.00	N. Lim Dy Construction	Norelito N. Lim Dy/ 168 Sarreal Ave., Bayan Luma II, Imus City, Cavite	₱ 979,528.82	Thursday, December 20, 2018	60 calendar days
8	5862761	Construction / Rehabilitation of Drainage - Mabolo III, City of Bacoor, Cavite	₱ 1,250,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱ 1,225,123.42	Thursday, December 20, 2018	60 calendar days
9	5862828	Construction/ Rehabilitation of Drainage - 2nd St. Ph I Salinas I, City of Bacoor, Cavite	₱ 2,450,203.29	Almakar Builders	Aurora M. Macavinta / 333 Sulok St. P.F. Espiritu III, City of Bacoor, Cavite	₱ 2,450,203.29	Thursday, December 20, 2018	120 calendar days

10	586291	Construction of Rip-Rap - Mambog I, City of Bacoor, Cavite	₱ 1,239,000.00	Omnicon Builders	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱ 1,220,663.62	Thursday, December 20, 2018	45 calendar days
11	5859268	Construction of Bacoor Transitional Shelter Project (Ciudad Malasakit)	₱ 40,000,000.00	Asian Star Construction & Supply Corp.	Francis Henry C. Maquito/ Hawaii St. Camella Homes Salinas IV, Bacoor City, Cavite	₱ 39,208,697.89	Thursday, December 20, 2018	240 calendar days
12	5894430	Repair and Improvement of Drainage Canal - Progressive III, Bayanan	₱ 3,450,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱ 3,380,416.15	Thursday, January 24, 2019	90 calendar days
13	5911875	Construction of Drainage - Green Breeze Village, Bayanan	₱ 3,500,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱ 3,429,637.95	Thursday, January 24, 2019	120 calendar days
14	5911905	Construction/Upgrading of Drainage - Shapell Homes, Habay I	₱ 3,000,000.00	Omnicon Builders	Loida R. Dumali/Blk 6 Lot 21 Magnolia St/ F&E de Castrol Vill. Aniban 5, B.C.	₱ 2,940,083.31	Thursday, January 24, 2019	120 calendar days
15	5911934	Construction of Drainage - Green Valley, Molino II	₱ 4,555,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱ 4,463,934.43	Thursday, January 24, 2019	120 calendar days
16	5912329	Construction of Slope Masonry (Stone Masonry)	₱ 3,000,000.00	3J Star Construction & Trading	Ariel A. Zerna / 122-A Caimito Rd. Justinville Subd. Real II, Bacoor City, Cavite	₱ 2,940,210.77	Thursday, January 24, 2019	120 calendar days
17	5989513	Installation of Streetlights - Summer Hills to Elisa Homes	₱ 2,440,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱ 2,391,814.08	Thursday, February 21, 2019	60 calendar days
18	5989441	Installation of Streetlights - Solidarity Route Molino IV	₱ 4,100,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱ 4,017,453.28	Thursday, February 21, 2019	90 calendar days
19	5991798	Rehabilitation of Road - Magdiwang Molino III	₱ 12,550,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II, City of Bacoor, Cavite	₱ 12,311,102.56	Thursday, February 28, 2019	240 calendar days
20	5991755	Construction of Drainage - Soldiers Hills Molino VI	₱ 6,500,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱ 6,372,128.76	Thursday, February 28, 2019	180 calendar days
21	5994750	Construction of Multi-Purpose Hall - Molino V	₱ 3,000,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II, City of Bacoor, Cavite	₱ 2,966,529.72	Thursday, February 28, 2019	90 calendar days
22	6005790	Construction of Road & Alley with Drainage Canal - Aurora Homes Salinas I	₱ 5,500,000.00	Almakar Builders	Aurora M. Macavinta / 333 Sulok St. P.F. Espiritu III, City of Bacoor, Cavite	₱ 5,398,935.47	Monday, March 4, 2019	75 calendar days
23	6043111	Rehabilitation of Multi-Purpose Hall & Health Center - Niog II	₱ 865,000.00	Almakar Builders	Aurora M. Macavinta / 333 Sulok St. P.F. Espiritu III, City of Bacoor, Cavite	₱ 847,538.68	Monday, March 11, 2019	60 calendar days

24	6043219	Construction of Multi-Purpose Hall - Camella Springville West I Molino III	₱ 5,230,000.00	A.C. Legaspi Builders	Andres C. Legaspi/ 0159 Salvanera Compund, Brgy. Pasong Camachile I, Gen. Trias Cavite	₱ 5,124,391.00	Monday, March 18, 2019	150 calendar days
25	6043318	Construction of Mulit-Purpose Hall George Town Heights Phase 1, Molino IV	₱ 5,000,000.00	Almakar Builders	Aurora M. Macavinta / 333 Sulok St. P.F. Espiritu III, City of Bacoor, Cavite	₱ 4,893,108.05	Monday, March 18, 2019	150 calendar days
26	6043262	Construction of Easement of Access Road From Tirona Highway to Transition Housing Dulong Bayan	₱ 6,346,627.00	Almakar Builders	Aurora M. Macavinta / 333 Sulok St. P.F. Espiritu III, City of Bacoor, Cavite	₱ 6,219,636.10	Monday, March 18, 2019	140 calendar days
27	6076071	Repair of Social Hall - Alima Elementary School	₱ 998,932.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II, City of Bacoor, Cavite	₱ 982,360.47	Thursday, March 21, 2019	60 calendar days
28	6069033	Construction of Drainage Canal - Magdiwang Road Molino III	₱ 5,689,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II, City of Bacoor, Cavite	₱ 5,599,884.88	Monday, March 25, 2019	150 calendar days
29	6066804	Construction of Multi-Purpose Hall - Lynville Molino III	₱ 1,475,000.00	N. Lim Dy Construction	Norelito N. Lim Dy/ 168 Sarreal Ave., Bayan Luma II, Imus City, Cavite	₱ 1,444,462.01	Monday, March 25, 2019	75 calendar days
30	6066576	Construction of 2nd Floor Building for Day Care Center - Panapaan VIII	₱ 3,000,000.00	Omnicon Builders	Loida R. Dumali/Blk 6 Lot 21 Magnolia St/ F&E de Castrol Vill. Aniban 5, B.C.	₱ 2,939,702.24	Monday, March 25, 2019	90 calendar days
31	6066847	Completion of Multi-Purpose Hall - Queensrow Central	₱ 1,500,000.00	Almakar Builders	Aurora M. Macavinta / 333 Sulok St. P.F. Espiritu III, City of Bacoor, Cavite	₱ 1,470,088.45	Monday, March 25, 2019	90 calendar days
32	6066873	Upgrading of Multi-Purpose Hall - Queensrow Central	₱ 3,000,000.00	Omnicon Builders	Loida R. Dumali/Blk 6 Lot 21 Magnolia St/ F&E de Castrol Vill. Aniban 5, B.C.	₱ 2,813,993.71	Monday, March 25, 2019	90 calendar days
33	6070897	Rehabilitation of Drainage - Magdiwang Road Molino III	₱ 4,197,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II, City of Bacoor, Cavite	₱ 4,131,324.28	Monday, March 25, 2019	120 calendar days
34	6071338	Construction of Day Care Center - Wood Estate Village Molino III	₱ 1,850,000.00	Almakar Builders	Aurora M. Macavinta / 333 Sulok St. P.F. Espiritu III, City of Bacoor, Cavite	₱ 1,827,543.53	Monday, March 25, 2019	120 calendar days
35	6071440	Construction of Multi-Purpose Hall - Villa Antonina Subd. San Nicolas II	₱ 5,000,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱ 4,900,121.11	Monday, March 25, 2019	120 calendar days
36	6071412	Rehabilitation of Multi-Purpose Hall - Sorrento I Panapaan IV	₱ 3,000,000.00	N. Lim Dy Construction	Norelito N. Lim Dy/ 168 Sarreal Ave., Bayan Luma II, Imus City, Cavite	₱ 2,935,668.47	Monday, March 25, 2019	90 calendar days

37	6071376	Continuation of Construction of Multi-Purpose Hall - Camella Homes 2F Real I	₱ 3,400,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II, City of Bacoor, Cavite	₱ 3,350,696.84	Monday, March 25, 2019	90 calendar days
38	6071980	Construction/Renovation of Offices of City Hall - BGC Compound Bayanan	₱ 15,000,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱ 14,699,968.72	Monday, March 25, 2019	180 calendar days
39	6071999	Completion of Multi-Purpose Hall (R.E.V.I.L.L.A) Center - San Nicolas II	₱ 15,000,000.00	N. Lim Dy Construction	Norelito N. Lim Dy/ 168 Sarreal Ave., Bayan Luma II, Imus City, Cavite	₱ 14,705,214.91	Monday, March 25, 2019	180 calendar days
40	6076064	Improvement of Multi-Purpose Hall (Building) - BGC Compound Bayanan	₱ 10,600,000.00	R2A Const. & Trading	Rico G. Barias/No. 9 Pag-Asa I, Imus, Cavite	₱ 10,389,053.25	Tuesday, March 26, 2019	180 calendar days
41	6076058	Repair of Social Hall - Talaba Elementary School	₱ 1,500,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II, City of Bacoor, Cavite	₱ 1,479,465.97	Tuesday, March 26, 2019	110 calendar days
42	6076044	Rehabilitation of Drainage - Mambog I - IV	₱ 10,764,000.00	N. Lim Dy Construction	Norelito N. Lim Dy/ 168 Sarreal Ave., Bayan Luma II, Imus City, Cavite	₱ 10,621,721.81	Tuesday, March 26, 2019	240 calendar days
43	6078441	Construction of Multi-Purpose Hall (Livelihood) - Alima	₱ 9,300,000.00	Almakar Builders	Aurora M. Macavinta / 333 Sulok St. P.F. Espiritu III, City of Bacoor, Cavite	₱ 9,238,000.00	Wednesday, March 27, 2019	150 calendar 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.

ELVINIA S. GUERRERO

Chairperson

EMILIANA D.R. UGALDE

Vice-Chairperson

JESUS FRANCISCO

Member

RICHARD S. QUION

Member

AGRIPINO A. PAGDANGANAN, JR.

Member

FDP FORM 10c – Bid Results on Consulting Services

Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **BACOOR**
First Quarter, CY 2019

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 FOR First Quarter, CY 2019							

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ELVINIA S. GUERRERO
Chairperson

EMILIANA DR. UGALDE
Vice Chairperson

JESUS D. FRANCISCO
Member

RICHARD T. QUION
Member

AGRIPINO A. PAGDANGANAN JR.
Member

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City
1st Quarter, CY 2019

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	5962117	Procurement of cost estimates for the other supplies and materials (Maintenance)-CEO	₱10,000,000.00	R2A Construction & Trading	Rico G. Barias/ 9 Pag-asal, Imus, Cavite	₱9,790,021.50	February 7,2019
2	5962133	Procurement of penetrator fire truck (POPS 2019)-BFP	₱5,000,000.00	Reachability Corp.	John Kristopher Villaflor/ 9 Wannamaker St. Concepcion Uno Marikina City	₱4,950,000.00	February 7,2019
3	5962149	Purchase of supplies for clean and green project-CENRO	₱1,750,000.00	MAS Enterprises	Mary Rose Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱1,722,138.00	February 7,2019
4	5979405	Procurement of Meals for various activities under family and community welfare program (training 2nd quarter)	₱920,950.00	3PS Catering Service	Lorina Gutierrez/ Aquarius St., Angel Village, Medicion II-C, Imus, Cavite	₱902,902.00	February 7,2019
5	5979479	Procurement of Meals for various activities under family and community welfare program (MOOE 2nd quarter)	₱926,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱907,863.00	February 7,2019
6	5980201	Procurement of meals for various activities under sustainable development goals fund (training) 2nd Quarter	₱575,000.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱563,750.00	February 7,2019
7	5984410	Procurement of other machinery and equipment	₱531,000.00	R2A Construction & Trading	Rico G. Barias/ 9 Pag-asal, Imus, Cavite	₱516,950.00	February 14,2019

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
8	5991194	Printing of customized RPT and accountable forms #5 official receipt	₱500,250.00	Ready Forms Inc.	Jannette M. Rondilla/26 Carnel Ave. project 6 Quezon City	₱495,500.00	February 14,2019
9	5992559	Procurement of Meals for various activities women welfare fund (training) 2nd quarter	₱656,700.00	3PS Catering Service	Lorina Gutierrez/ Aquarius St., Angel Village, Medicion II-C, Imus, Cavite	₱643,802.50	February 14,2019

10	5979565	Procurement of meals /food for complementary feeding program of underweight-at-risk children -CCPC FUND-CSWDO	₱2,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,978,940.00	February 18,2019
11	5979373	PurchaSe of supplies/materials for day care service-day care service (other supplies)-CSWDO	₱2,860,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,816,000.00	February 18,2019
12	5978338	Procurement of meals for alagang ate Lani caravan-MO	₱2,000,000.00	PJR Catering Service	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,974,425.00	February 18,2019
13	5978506	Purchase of uniforms for various sports activities	₱1,650,000.00	Crayons Sporting Goods, Inc.	Rolinda Uy/ 102 P. Cruz St., San Jose, Mandaluyong City	₱1,625,220.00	February 18,2019

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	5979782	Purchase of uniformsfor inter-barangay basketball tournament 2019-mo-sports	₱2,000,000.00	Crayons Sporting Goods, Inc.	Rolinda Uy/ 102 P. Cruz St., San Jose, Mandaluyong City	₱1,185,500.00	February 18,2019
15	5979342	Procurement of General information signage with post (warning and directional signages in danger zone areas in Bacoor-BDRRMO	₱5,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,926,168.00	February 18,2019
16	5968827	Procurement of instructional materials for books of DRRM for various schools-elementary and High school of Bacoor	₱2,000,000.00	Divine Word Publishing House Inc.	Elizabeth C. Fabillaran/412 Mayos St. Brgy. Lourdes Quezon City	₱1,978,868.00	February 18,2019
17	5989965	Purchase of various office equipment	₱1,910,000.00	Bian John Office Supplies/Gakken Philippines In.c	Ronelia Agulto/ 1386 L. Gabriel St., Baclaran, Parañaque City/ Ray Bryan R. Revaula-130 GPI Bldg. cor A. Lake St. Aurora Blcd San Juan City	Php 230,500/Php 78,000.00/Php 1480,880.00	February 21,2019
18	5990182	Procurement of Schools Supplies for (ECCD) Early Childhood Care Development Program	₱7,000,000.00	Metro Asia Exchange & Creations Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱6,915,286.15	February 21,2019
19	5990162	Procurement of Solidarity Route Stickers-BTMD	₱2,000,000.00	Bian John Office Supplies	Ronelia Agulto/ 1386 L. Gabriel St., Baclaran, Parañaque City	₱1,960,000.00	February 21,2019

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
20	5990124	Purchase of Ordinance Violation Receipt (OVR) for the year 2019-BTMD	₱1,820,000.00	Bian John Office Supplies	Ronelia Agulto/ 1386 L. Gabriel St., Baclaran, Parañaque City	₱1,675,000.00	February 21,2019
21	5990033	Procurement of Meals for various activities	₱1,820,000.00	Hea's Catering Servi	Noralyn Alastre/ Binakayan Balsahan, Bisita Kawit. Cavite	₱1,737,120.00	February 21,2019
22	6006260	Procurement of Manipulative and educational toys for SPED and Preschool package-City Schools Division	₱3,000,000.00	Books on Wheels	Bessie B. Perez/ Champaca Villa Perpetua Subd. Matatalaib Tarlac City	₱2,970,000.00	March 4, 2019
23	6006347	Ourchase of instructional materials used for Senior High School (Grade II) for Various Schools in Bacoor	₱2,000,000.00	Vicarish Publication	Alicia Rebater/ 1946-A, F. Torres St., Cor. Diamante Ext. Pasigline Sta. Ana, Manila	₱1,940,579.60	March 4, 2019

24	6006146	Procurement of food for special program for the arts workshop and program	₱2,000,000.00	Jeannilie Catering Services	Jeannilie Luci/ B7 L20 Tsarina Grand Villas, Manggahan Gen. Trias, Cavite	₱1,980,000.00	March 4, 2019
25	6018679	Procurement of Collapsible (adjustable) and Camping tent-	₱600,000.00	OJGC Enterprises	Archie N, Legson/3 1st St. 2&3 Isla Homes, Pinagbuhatan Pasig City	₱589,975.00	March 4, 2019
26	6018853	Procurement of Meals/Food for Different Committee Meetings 1st Semester -MO	₱800,000.00	PJR Catering Service	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱789,600.00	March 4, 2019
27	6018990	Procurement of Meals/Food for the Meeting of the Mayor with NGO, HOA and Barangay Officials 1st Semester 2019-MO	₱900,000.00	PJR Catering Service	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱785,400.00	March 4, 2019

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
28	6064683	Purchase of Various office equipment for system upgrading-City Schools Division	₱600,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱594,000.00	March 18,2019
29	6064302	Procurement of firewall to protect the server in virus and hackers-City Schools Division	₱800,000.00	FGT Electronics Center & Radio Communication Supply	Edgardo Boquiren/ B3 L8 Almond St., Summerwind Vill. P1 Salitran III Dasmariñas City, Cavite	₱791,500.00	March 18,2019
30	6064718	Procurement of Meals for various program/activities-PESO	₱800,000.00	Asian Cruise Catering & Food Service	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias, Cavite	₱773,790.00	March 18,2019
31	6064819	Procurement of Services-printing and publication of newsletter for vaious program/activities of the City Governement of Bacoor	₱625,000.00	Blue Diamond Publishing & Printing Services	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱615,600.00	March 18,2019
32	6062735	Procurement of office Supplies for BJMP, PNP and BFP	₱2,000,000.00	Juhroca Trading	Jake Vincent Santos/ Covelandia Rd., Balsahan, Kawit, Cavite	₱1,940,465.00	March 25,2019
33	6062550	Procurement of IT equipment for PNP, BFP BJMP and CPOC Secreatariat	₱5,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,953,281.00	March 25,2019
34	6161154	Procurement of food Supplies (rice subsidy) of BJMP inmates and PNP Custodial Inmates	₱8,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱7,920,000.00	March 25,2019
35	6055326	Procurement of Meals and Snacks for the implementation of 45 days community based rehabilitation program (Batch 1)-MO	₱1,890,000.00	PJR Catering Service	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,851,525.00	March 25,2019

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	6056196	Procurement of Certificates and Customized Certificate Holder	₱1,500,000.00	Juhroca Trading	Jake Vincent Santos/ Covelandia Rd., Balsahan, Kawit, Cavite	₱1,481,550.00	March 25,2019
37	6056207	Purchase of IT equipment (for upgrading of queing system for BOSS-MO-MIS	₱2,000,000.00	Blue Jade Gen. Mds	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱1,969,900.00	March 25,2019
38	6061023	Purchase of Computers for Bacoor Computer Center (BCC)-MO-MIS	₱2,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,975,412.00	March 25,2019

39	6056185	Purchase of Computers for Different Departments	₱3,000,000.00	Blue Jade Gen. Mds	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱2,955,000.00	March 25,2019
40	6061084	Procurement of Armchairs (gr. 1-6) for various schools in the City of Bacoor-City Schools Division	₱4,000,000.00	Metro Asia Exchange & Creations Co.	Dennis Abella/ B3 L8 4th St. Trinidad Homes, Mangahan Pasig City	₱3,952,000.00	March 25,2019
41	6062891	Purchase of Meals/Food for Team Building Seminar-HRDMD	₱1,200,000.00	Hea's Catering Servi	Noralyn Alastre/ Binakayan Balsahan, Bisita Kawit. Cavite	₱1,185,840.00	March 25,2019
42	6062826	Procurement of Meals/ingredients Food Supplies, goods/commodities for sietary supplementation of nutritionally at-risk-pregnant women for first 1000 days program (CCPC Fund)	₱2,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,471,563.00	March 25,2019

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ELVINIA S. GUERRERO
BAC Chairperson

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Vice-Chairperson

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Member