

Republic of the Philippines
INFRASTRUCTURE BID-OUT
Province of Cavite, City of Bacoor
2nd 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	6157213	Rehabilitation / Uprading of Road with Drainage at NIA Road - Bayanan	₱ 14,000,000.00	Almakar Builders and Metal Works	Aurora Macavinta / 333 Sulok St. Panapaan 3, Bacoor City, Cavite	₱ 13,714,395.38	Thursday, May 16, 2019	240c.d
2	6157202	Construction of Children in Conflict with Law Building Ph1 - Molino III	₱ 20,000,000.00	FAILED BIDDING				
3	6157139	Upgrading of Road and Rehabilitation of Drainage Canal - Villa Angelina 2, Bayanan	₱ 5,100,000.00	N. Lim Dy Construction	Norelito N. Lim Dy / 168 Sarreal Ave. Bayan Luma Imus City, Cavite	₱ 5,009,868.02	Thursday, May 16, 2019	140c.d
4	6157183	Improvement of Multi-Purpose Hall - Molino IV (Citihomes)	₱ 3,300,000.00	R2A Construction & Trading	09 Pag-Asa I, Imus City, Cavite	₱ 3,232,553.54	Thursday, May 16, 2019	120c.d
5	6176234	Infrastructure & Computer Network Cabling for the Hall of Justice	₱ 3,500,000.00	FAILED BIDDING				

We hereby certify that we have reviewed the contents and hereby attest to the verasity 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

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City
2nd Quarter, CY 2019

No	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	6097431	Purchase of other supplies 1st quarter	₱607,500.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱601,350.00	April 1, 2019
2	6097462	Purchase of office equipment for different departments	₱517,500.00	OJGC Enterprises	Archie N, Legson/3 1st St. 2&3 Isla Homes, Pinagbuhatan Pasig City	₱512,325.00	April 1, 2019
3	6080411	Procurement of Goods and other Supplies for Stock Pile	₱5,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,948,775.00	April 1, 2019
4	6080242	Purchase of Supplies /Materials for Various Activities for Livelihood Program	₱1,000,000.00	Maclers Trading	Perlicita Medina/ 49 Malabag, Silang, Cavite	₱985,393.75	April 1, 2019
5	6080344	Purchase of Office Supplies for National Local Election 2019	₱3,491,760.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,454,201.75	April 1, 2019
6	6122324	Procurement of Services-Events Organizing for the awarding of Top Taxpayers of City Of Bacoor	₱677,500.00	Rock Spell Events and Advertising Agency	Mary Rose Sevilla/ B6 L21 Tsarina Grand Villas, Mangahan, Gen. Trias, Cavite	₱670,725.00	April 15, 2019
7	6120039	Purchase of Uniforms for CENRO Personnel	₱1,000,000.00	Juhroca trading	Jake Vincent Santos/ Covelandia Rd., Balsahan, Kawit, Cavite	₱982,680.00	April 22, 2019
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 Services	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 Services	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
14	6122096	Purchase of Materials/Props for Cultural, Dancers, Choir Composite and Symphonic Band	₱1,360,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,333,600.00	April 22,2019
15	6122262	Purchase of Office Supplies for 2nd quarter	₱6,625,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱6,358,009.50	April 22,2019
16	6134708	Procurement of Services-Additional Security Services for Hall of Justice	₱1,850,000.00	Aquarius security Agency	Armando Ollivares/ 22A Yellowbell St., cor. Cadena de Amor St. F & E de Castro Village, Niog III, Bacoor City	₱1,825,465.00	April 25,2019
17	6134775	Procurement of Personal Proctective Gears for BFP	₱4,630,500.00	Bian John Office Supplies	Ronelia Agulto/ 1386 L. Gabriel St., Baclaran, Parañaque City/	₱4,561,250.00	April 25,2019
18	6134725	Procurement of Meals and Supplies for Orientation on Crime Prevention for Barangay Tanod	₱1,334,500.00	Hea's Catering Servid	Noralyn Alastre/ Binakayan Balsahan, Bisita Kawit. Cavite	₱1,313,365.00	April 25,2019
19	6134766	Purchase of Communication Equipment	₱8,000,000.00	FGT Electronics	Edgardo Boquiren/ B3 L8 Almond St., Summerwind Vill. P1, Salitran III Dasmariñas City, Cavite	₱7,920,970.00	April 25,2019

20	6153630	Purchase of Materials for Family Planning-CHO	₱1,000,000.00	Jyramed Enterprises	Florante Joel B. Duldulao/ U-103 Halway Homes Apt., 1339 Angono St. Poblacion Makati City	₱992,500.00	May 16, 2019
21	6170933	Purchase of IT Equipment to be used at SPO	₱800,000.00	Blue Jade Gen. Mdse	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱789,850.00	May 16, 2019
22	6153579	Purchase of Vaccines for 2nd quarter 2019	₱1,750,000.00	Patville Pharma Trad	Nilo Villanueva/ 086 Muzon 1st, San Luis, Batangas	₱1,387,510.00	May 16, 2019
23	6173701	Purchase of Supplies/Materials for Home for Boys and Child Minding (MOOE)	₱584,100.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱578,172.00	May 20, 2019
24	6193433	Procurement of office and training equipment for livelihood program city livelihood and development office	₱750,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱741,335.00	May 30, 2019
25	6173498	Procurement of Meals and Snacks for the conduct of HVT Project	₱2,000,000.00	Ishaz Catering Service	Shazadi A. Malik/ 49 Malabag Silang Cavite	₱1,952,715.00	May 30, 2019
26	6173522	Procurement of Meals and Snacks for the conduct of ugnayan sa barangay	₱1,000,000.00	Hea's Catering Service	Noralyn Alastre/ Binakayan Balsahan, Bisita Kawit. Cavite	₱981,120.00	May 30, 2019
27	6179543	Purchase of Furniture for Home for Boys	₱2,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,978,115.00	May 30, 2019
28	6179582	Purchase of office equipment use for PNP, BJMP, BFP DILG and CPOC Secretariat	₱2,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,987,734.00	May 30, 2019

29	6173022	Procurement of Meals and Snacks for the Conduct of Tokhang Project	₱3,375,000.00	Ishaz Catering Services	Shazadi A. Malik/ 49 Malabag Silang Cavite	₱3,369,600.00	May 30,2019
30	6193493	Purchase of Equipment of Machineries for Production and Media Bureau (Capital Outlay)-CIO	₱1,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱991,870.00	June 6,2019
31	6206963	Procurement of Services-Repairs and Maintenance of Government Vehicles-GSO	₱710,000.00	Blue Snake Vehicle Maintenance Services	Nelita Sevilla/ Sunflower Tsarina Grand Villas, Mangahan Gen. Trias Cavite	₱696,550.00	June 10, 2019
32	6207970	Purchase of Supplies/materials for DayCare Service Day Care Service Fund (other Supplies)	₱1,500,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,485,000.00	June 13, 2019
33	6208028	Purchase of supplies/materials for productivity center productivity center (other supplies)	₱1,500,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,485,000.00	June 13, 2019
34	6207034	Purchase Of Drugtest Kit For Drug Surrenderees-Cho	₱3,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,980,275.25	June 13, 2019
35	6200947	Purchase Of Supplies For Clean And Green Project-Centro	₱1,750,000.00	MAS Enterprises	Mary Rose A. Sevilla/ B6 L21 Sunflower St., Tsarina Grand Villas, Manggahan Gen. Trias, Cavite	₱1,730,921.00	June 13, 2019
36	6207201	Purchase of Daily foodsupplies/meals ingredients and/or other commodities for the girls home-girls home fund (daily food supplies)2nd sem	₱1,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱989,462.00	June 13, 2019

37	6207230	Purchase of Daily foodsupplies/meals ingredients and/or other commodities for the Boys Home-Home for boys fund (daily food supplies)2nd sem	₱1,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱989,954.25	June 13, 2019
38	6207761	Purchase of Daily foodsupplies/meals ingredients and/or other commodities for the Half way house Strike Halfway House Fund (daily food supplies)2nd sem	₱1,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱985,400.75	June 13, 2019
39	6207830	Purchase meals ingredients good commodities for alagang ate Iani SFP Nutrition service fund 2nd sem	₱3,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,955,355.20	June 13, 2019
40	6207890	Purchase of food supplies for 900 supervised neighborhood play children beneficiaries (dry ration) (food supplies SNP services) 2nd sem	₱1,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱990,000.00	June 13, 2019
41	6226734	Procurement Of Goods For Augmentation For Various Activities/Program Under Child And Youth Program-2nd Sem Child And Youth Program (Other Supplies)3rd Qtr- Cswdo	₱2,100,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,069,603.00	June 24, 2019
42	6226751	Procurement Of Goods For Augmentation For Various Program And Activities Of Elderly And Pwd Senior Citizen/Pwd (Other Supplies) 2nd Semester- Cswdo	₱1,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱989,762.50	June 24, 2019
43	6225412	Procurement Of Goods For Augmentation For Various Activities/Program Under Family And Community -2nd Sem-Family And Community Welfare Program (Other Supplies) - Cswdo	₱3,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,964,180.00	June 24, 2019
44	6226666	Procurement Of Goods For Augmentation For Various Activities/Program Under Sdg Program-2nd Sem-Sustainable Development Goals Fund (Other Supplies)3rd Qtr- Cswdo	₱2,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,978,378.00	June 24, 2019
45	6225360	Procurement Of Goods For Augmentation For Various Activities/Program Under Women Welfare Program-2nd Sem Women Welfare Program (Other Supplies)3rd Qtr- Cswdo	₱2,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,976,378.00	June 24, 2019

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ELVINIA S. GUERRERO
BAC Chairperson

EMILIANA D.R. UGALDE
Vice-Chairperson

AGRIPINO A. PAGDANGANAN, JR.
Member

RICHARD T. QUIJON
Member

JESUS D. FRANCISCO, SR.
Member

Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **BACOOR**
2nd 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 2nd Quarter, CY 2019							

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