

Republic of the Philippines
CIVIL WORKS BID-OUT

Province of Cavite, City of Bacoor

3RD Quarter, CY 2019

No.	Reference No.	Name of Project	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding	Contract Duration
1	6301307	Construction of Bacoor Riverwalk with Bikelane - Zapote River	₱ 19,745,787.00	Almakar Builders & Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 19,353,165.16	Thursday, August 1, 2019	210c.d
2	6301272	Construction of River Garbage Trap Screen Bar in Various Location - City of Bacoor	₱ 8,400,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 8,260,270.98	Thursday, August 1, 2019	120c.d.
3	6397813	Rehabilitation of Multi-Purpose Hall at Sineguelasan	₱ 2,000,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 1,958,966.18	Monday, September 9, 2019	90c.d
4	6397685	Renovation of Multi-Purpose Hall at Real II	₱ 2,400,000.00	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 2,352,136.97	Monday, September 9, 2019	90c.d.
5	6397719	Upgrading/Rehabilitation of Road - Mambog V	₱ 1,200,000.00	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 1,175,836.30	Monday, September 9, 2019	60c.d
6	6397747	Installation of Streetlights at San Nicolas II	₱ 2,000,000.00	N. Lim Dy Construction	Norelito Lim Dy/ 168 Sarreal Ave. Bayan Luma II, Imus City, Cavite	₱ 1,959,916.94	Monday, September 9, 2019	60c.d

7	6397787	Rehabilitation of Multi-Purpose Hall at Maliksi II	₱ 1,700,000.00	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 1,666,063.79	Monday, September 9, 2019	80c.d
8	6412199	Rehabilitation of MPH- Mabolo III	₱ 1,400,000.00	FAILED			Monday, September 16, 2019	90c.d.
9	6412189	Concreting of Road - Green Valley Molino II	₱ 5,800,000.00	N. Lim Dy Construction	Norelito Lim Dy/ 168 Sarreal Ave. Bayan Luma II, Imus City, Cavite	₱ 5,685,870.76	Monday, September 16, 2019	120c.d.
10	6412179	Repair & Improvement of MPH - Console Vill. IX Bayanan	₱ 2,420,000.00	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 2,371,901.63	Monday, September 16, 2019	90c.d.
11	6412136	Repair of Traffic Signal Light - City of Bacoor	₱ 2,000,000.00	N&J Construction	Norminda Jarin/ 122 Pag-Asa Imus City, Cavite	₱ 1,959,299.75	Monday, September 16, 2019	60c.d
12	6413545	Improvement of MPH- Progressive III, Bayanan	₱ 2,770,000.00	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 2,714,838.38	Monday, September 16, 2019	90c.d
13	6447470	Concreting of Road - Kalayaan Village, Molino II	₱ 2,815,000.00	Almakar Builders & Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 2,758,694.99	Monday, September 30, 2019	60c.d

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

ATTY. JESSIE SALVADOR
BAC Secretariat Head

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City
3RD Quarter, CY 2019

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	6264201	PROCUREMENT OF MEALS FOR VARIOUS ACTIVITIES UNDER SUSTAINABLE DEVELOPMENT GOAL (SDG) (TRAINING)-3RD QTR.-CSWDO	Php 621,100.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	Php 612,900.00	07/04/19
2	6264371	PROCUREMENT OF MEALS FOR VARIOUS ACTIVITIES UNDER WOMEN WELFARE PROGRAM (MOOE) 3RD QTR.-CSWDO	Php 705,250.00	PJR Catering Services	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	Php 695,982.00	07/04/19
3	6173472	PROCUREMENT OF STRUCTURED CABLING AND CCTV CAMERAS FOR THE NEW JAIL FACILITY-BJMP	Php 6,500,000.00	PLDT Inc.	Jannette M. Rondilla/26 Carnel Ave. project 6 ALBERT MITCHELL L. LOCSIN PLDT INC. PLDT INC. G/F Makati Gen. Office Building Dela Rosa Street, corner Legaspi St. Makati City Quezon City	Php 6,000,370.00	5/30/2019
4	6263898	PROCUREMENT OF MEALS FOR VARIOUS ACTIVITIES UNDER FAMILY AND COMMUNITY WELFARE PROGRAM (MOOE) 3RD QTR.	Php 1,051,800.00	PJR CATERING SERVICES	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	Php 1,038,071.00	07/11/19
5	6264020	PROCUREMENT OF GROCERY PACKS FOR ONE WEEK FOOD PROVISION FOR THE RELOCATED INFORMAL SETTLER FAMILIES OF THE COASTAL BRGY. COVERED BY THE MANILA BAY MANDAMUS-HUDRD OFFICE	Php 1,588,500.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	Php 1,574,418.25	07/11/19
6	6264349	PROCUREMENT OF MEALS FOR VARIOUS ACTIVITIES UNDER FAMILY AND COMMUNITY WELFARE PROGRAM	Php 1,693,800.00	PJR CATERING SERVICES	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	Php 1,670,720.00	07/11/19
7	6264078	PROCUREMENT OF SERVICES-PEST CONTROL SERVICES FOR BACOR NATIONAL HIGH SCHOOL-GSO	Php 3,200,000.00	CMG EKSEL MAINTENANCE AND GEN. SERVICES	MARY ROSE BELTRAN CMG EKSEL MAINTENANCE AND GEN. SERVICES B19 L11 Rosefinch St. Rosewood Village City of Bacoor, Cavite	Php 3,125,150.00	07/11/19
8	6264162	PROCUREMENT OF SERVICES-REPAIRS AND MAINTENANCE OF TRANSPORTATION EQUIPMENT OF PATROL VEHICLES-BFP, PNP AND BJMP OFFICE	Php 2,000,000.00	Blue Snake Vehicle and Maintenance Services	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	Php 1,971,140.00	07/11/19
9	6263960	PROCUREMENT OF MEALS/FOODS PACKS FOR VARIOUS RELOCATION ACTIVITIES OF INFORMAL SETTLER FAMILIES-HUDRD	Php 1,365,000.00	Ishaz Catering Services	Shazadi A. Malik/ 49 Malabag Silang Cavite	Php 1,354,500.00	July 11, 2019
10	6324959	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDCUT OF UGNAYAN NG KAPULISAN, BARANGAY AT SIKLISTA (UKBAS) 2019-MO-BRGY. AFFAIRS	Php 765,000.00	JUHROCA TRADING	Jake Vincent Santos/ Covelandia Rd., Balsahan, Kawit, Cavite	Php 750,300.00	08/01/19

11	6325030	PROCUREMENT OF SERVICES-PRINTING AND PUBLICATION OF NEWSLETTER OF THE CITY GOVERNMENT OF BACOR FOR VARIOUS PROGRAMS AND ACTIVITIES FOR 3RD QTR.-CIO	Php 625,000.00	Blue Diamond Publishing and Printing Services	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	Php 625,000.00	08/01/19
12	6264260	PROCUREMENT OF UHF/FM PORTABLE HANDHELD RADIO TRANSCEIVER AND RECHARGEABLE BATTERY PACK-BTMD	Php 2,100,000.00	FGT ELECTRONIS CENTER AND RADIO COMMUNICATIONS SUPPLY	Edgardo Boquiren/ B3 L8 Almond St., Summerwind Vill. P1, Salitran III Dasmariñas City, Cavite	Php 2,074,740.00	08/01/19
13	6325083	PURCHASE OF FOOD FOR MEETINGS OF THE MAYOR WITH NGO, HOA AND BRGY.OFFICIALS FOR 2ND SEMESTER 2019	Php 900,000.00	Heas Catering services	Noralyn Alastre/ Binakayan Balsahan, Bisita Kawit. Cavite	Php 864,800.00	08/01/19
14	6325253	PROCUREMENT OF SERVICES-PRINTING AND PUBLICATION OF PLANS AND PROGRAMS OF VARIOUS ACTIVITIES OF MAYOR LANI MERCADO-REVILLA-CIO	Php 1,500,000.00	Atomic Star	Nelita Sevilla/ B6 L23 Sunflower P1 Tsarina Grand Villas, Mangahan Gen. Trias Cavite	Php 1,237,000.00	08/08/19
15	6325146	PROCUREMENT OF BICYCLES FOR THE CONDUCT OF UGNAYAN NG KAPULISAN, BARANGAY AT SIKLISTA (UKBAS) 2019-MO-BRGY. AFFAIRS	Php 1,630,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	Php 1,605,550.00	08/08/19
16	6395157	PURCHASE OF OTHER SUPPLIES (MEDICAL KIT MEDIUM SIZE) USED FOR DIFFERENT ACTIVITIES OF LEARNER SUPPORT PROGRAM-CITY SCHOOL DIVISION	Php 600,000.00	JYRAMED ENTERPRISE	Florante Joel B. Duldulao/ U-103 Halway Homes Apt., 1339 Angono St. Poblacion Makati City	Php 592,882.50	08/29/19
17	6402070	PURCHASE OF FOOD FOR THE TEACHERS IN CELEBRATION OF WORLD TEACHERS DAY 2019-CITY SCHOOLS DIVISION	Php 725,000.00	HEA'S CATERING SERVICES	Shazadi A. Malik/ 49 Malabag Silang Cavite	Php 713,400.00	09/02/19
18	6402287	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF LEADING, ASSISTING AND NURTURING INDIVIDUALS (LANI) FOR A FIRE SAFE AND DISASTER RESILIENT BACOR-BFP	Php 596,000.00	JOCED ENT	OLIVIA L. PASAMBA JOCED ENTERPRISES B4 L4 Camia St. Villa Eusebio San Miguel, Pasig City	Php 590,741.10	09/02/19
19	6403513	PROCUREMENT OF GOODS FOR PROVISION OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF HOUSEKEEPING SERVICES SKILLS TRAINING-CSWDO	Php 817,208.50	ROBIE GENERAL MERCHANT	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	Php 815,789.50	09/02/19
20	6394986	PROCUREMENT OF FOOD FOR VARIOUS PRACTICES/WORKSHOP (PROGRAM FOR THE ARTS)MO-CTDO	Php 2,000,000.00	PJR CATERING SERVICES	Jason Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	Php 1,476,000.00	09/05/19
21	6395087	PROCUREMENT OF SMART TV USED FOR VISUAL TEACHING AND TRAINING INFORMATION FOR STUDENTS	Php 2,100,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	Php 2,048,520.00	09/05/19
22	6403561	PROCUREMENT OF SCIENCE EQUIPMENT (ROBOTICS)-CITY SCHOOL DIVISION	Php 2,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	Php 1,976,195.00	09/09/19
23	6402356	PURCHASE OF DRUGS AND MEDICINES (FLU VACCINES FOR CITY EMPLOYEES)-CHO	Php 1,000,000.00	JYRAMED ENTERPRISE	Halway Homes Apt., 1339 Angono St. Poblacion Makati City	Php 980,000.00	09/09/19
24	6403586	PROCUREMENT OF MOTOR VEHICLE (MANLIFT TRUCK) MO-MIS	Php 5,000,000.00	VELJEN GENERAL MERCHANT	Marikina City	Php 4,949,500.00	09/09/19
25	6403527	PURCHASE OF INSECTICIDES AND LARVICIDE FOR DENGUE PROGRAM-CHO	Php 1,500,000.00	GCHEM TRADING CORPORATION	IRVIN O. DE GALA Suite 707 Richville Corporate Center, Commerce Avenue	Php 1,449,204.00	09/09/19
26	6441558	PROCUREMENT OF MEALS FOR DIFFERENT COMMITTEE MEETINGS 2ND SEMESTER 2019-OFFICE OF THE MAYOR	Php 800,000.00	HEAS CATERING SERVICES	Shazadi A. Malik/ 49 Malabag Silang Cavite	Php 751,200.00	09/19/19
27	6450341	PURCHASE OF MEDALS AND TROPHIES FOR CITY MEET 2019 SPORTS ACTIVITIES-CITY SCHOOLS DIVISION	Php 900,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	Php 888,270.00	09/23/19

	6450381	PROCUREMENT OF FOOD FOR THE REGIONAL SCHOOL PRESS CONFERENCE 2019-2020-CITY SCHOOL DIVISION	Php 775,200.00	HEAS CATERING SERVICES	Shazadi A. Malik/ 49 Malabag Silang Cavite	Php 766,992.00	09/23/19
28	6441661	PURCHASE OF OTHER MACHINERY AND EQUIPMENT (INSTALLATION OF ADDITIONAL STREET CAMERAS AND NETWORK EQUIPMENT)-MAYOR'S OFFICE-MIS	Php 3,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	Php 2,968,805.00	09/26/19
29	6441725	PURCHASE OF DRUGS AND MEDICINES (VACCINES FOR 3RD QUARTER)-CHO	Php 1,750,000.00	JYRAMED ENTERPRISE	Florante Joel B. Duldulao/ U-103 Halway Homes Apt., 1339 Angono St. Poblacion Makati City	Php 1,736,264.00	09/26/19
30	6441725	PURCHASE OF DRUGS AND MEDICINES (VACCINES FOR 3RD QUARTER)-CHO	Php 1,750,000.00	JYRAMED ENTERPRISE	Florante Joel B. Duldulao/ U-103 Halway Homes Apt., 1339 Angono St. Poblacion Makati City	Php 1,736,264.00	09/26/19
31	6450241	PROCUREMENT OF PABX SYSTEM VIDEO WALL AND CCTV FOR ALERT 161-BDRRMO	Php 10,000,000.00	PLDT	Jannette M. Rondilla/26 Carnel Ave. project 6 ALBERT MITCHELL L. LOCSIN PLDT INC. PLDT INC. G/F Makati Gen. Office Building Dela Rosa Street, corner Legaspi St. Makati City Quezon City	Php 9,800,000.00	Sept. 30, 2019
32	6450302	PURCHASE OF DRUM AND LYRE INSTRUMENT FOR VARIOUS CITY SCHOOL FOR DRUM AND LYRE COMPETITION-CITY SCHOOL DIVISION	Php 2,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	Php 1,982,178.00	Sept. 30, 2019

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ELVINIA S. GUERRERO
BAC Chairperson

ATTY. JESSIE SALVADOR
BAC Secretariat Head

Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **BACOR**
3rd 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 3rd Quarter 2019							

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