

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City
1ST Quarter, CY 2020

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	6704449	PROCUREMENT OF SECURITY SERVICES FOR BACoor GOVERNMENT CENTER AND BACoor JUSTICE HALL-GSO	Php 18,400,000.00	AQUARIUS SECURITY AGENCY	ARMANDO L. OLIVARES AQUARIUS SECURITY AGENCY 22A Yellowbell St., cor. Cadena de Amor St. F & E de Castro Village, Niog III Bacoor City	Php 18,215,893.68	12/19/2019
2	6704370	JANITORIAL SERVICES WITH EQUIPMENT AND SUPPLIES FOR GOVERNMENT CENTER AND HALL OF JUSTICE (JANUARY-DECEMBER 2020)-GSO	Php 14,100,000.00	TOPSERVE SERVICE SOLUTIONS, INC.	NANCY VILLACRUSIS TOPSERVE SERVICE SOLUTIONS, INC. 9694 A & N Bldg. Kamagong St. cor. St. Paul Rd., San Antonio, Makati City	Php 13,830,381.66	12/19/2019
3	6793332	COLLECTION, HAULING AND DISPOSAL OF GARBAGE (PHASE II)	Php 104,664,000.00	SB HAIN ENTERPRISES AND GENERAL SERVICES INC.	RICHARD C. HAIN SB HAIN ENTERPRISES & GEN. SERVICES, INC. 349 Niugan, Cabuyao, Laguna	Php 103,597,560.00	1/30/2020
4	6822768	PROCUREMENT OF MEALS FOR THE CONDUCT OF VARIOUS PROGRAM AND ACTIVITIES UNDER FAMILY AND COMMUNITY WELFARE PROGRAM (MOOE)1ST QTR.-CSWDO	Php 1,305,070.00	PJR CATERING SERVICES	JASON ALBANIEL PJR CATERING SERVICES B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 1,293,852.00	2/20/2020
5	6824416	PURCHASE OF OTHER SUPPLIES FOR HOME FOR BOYS-HOME FOR BOYS FUND (OTHER SUPPLIES)-CSWDO	Php 1,300,000.00	ROBIE GENERAL MERCHANDISES	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php1,294,688.10	2/20/2020

6	6822608	PURCHASE OF GOODS FOR AUGMENTATION AND SUPPLIES/MATERIALS FOR VARIOUS PROGRAMS AND ACTIVITIES UNDER FAMILY WELFARE-FAMILY AND COMMUNITY WELFARE PROGRAM (OTHER SUPPLIES)1ST QTR.-CSWDO	Php 1,500,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 1,495,170.00	2/20/2020
7	6820269	PROCUREMENT OF MEALS AND COMMODITIES FOR HOME FOR GIRLS (BATCH 1).-CSWDO-HOME FOR GIRLS	Php 1,000,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 995,567.70	2/20/2020
8	6824373	PURCHASE OF SUPPLIES/MATERIALS FOR THE SUPERVISED NEIGHBORHOOD PLAY (SNP) SUPERVISED NEIGHBORHOOD PLAY FUND (OTHER SUPPLIES)-CSWDO	Php 3,000,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 2,993,277.00	2/20/2020
9	6824390	PURCHASE OF OTHER SUPPLIES FOR HOME FOR GIRLS-HOME FOR GIRLS FUND (OTHER SUPPLIES)-CSWDO	Php 1,300,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 1,296,206.10	2/20/2020
10	6824936	PURCHASE OF OTHER SUPPLIES FOR STRIKE HALFWAY HOUSE-STRIKE HALFWAY HOUSE FUND (OTHER SUPPLIES)-CSWDO	Php 1,400,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 1,395,199.60	2/20/2020
11	6720159	PURCHASE OF GOODS FOR THE AUGMENTATION OF VARIOUS PROGRAM/ACTIVITIES (BATCH 1)-CSWDO-WOMEN WELFARE	Php 1,000,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 996,780.00	2/20/2020

12	6822861	PURCHASE OF MEAL INGREDIENTS, GOODS COMMODITIES FOR ALAGANG ATE LANI SUPPLEMENTARY FEEDING PROGRAM FOR AT-RISK/UNDERNOURISHED CHILDREN (NUTRITION-OTHER SUPPLIES) 1ST SEMESTER-CSWDO	Php 3,250,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 3,241,792.60	2/20/2020
13	6820073	PROCUREMENT OF GOODS FOR THE AUGMENTATION FOR VARIOUS PROGRAM/ACTIVITIES UNDER NUTRITION SERVICES-CSWDO-NUTRITION SERVICES	Php 1,000,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 994,766.50	2/20/2020
14	6821471	PROCUREMENT OF DRY RATION GOODS AND COMMODITIES FOR SUPERVISED NEIGHBORHOOD PLAY SERVICES(BATCH 1)-CSWDO-SNP	Php 1,000,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 996,840.00	2/20/2020
15	6720130	PROCUREMENT OF MEALS AND COMMODITIES FOR HALFWAY HOUSE (BATCH 1)-CSWDO-HALFWAY HOUSE	Php 1,000,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 994,780.15	2/20/2020
16	6822696	PURCHASE OF SUPPLIES/MATERIALS FOR DAY CARE SERVICES (OTHER SUPPLIES) 1ST QTR. CSWDO	Php 2,000,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 1,991,481.00	2/20/2020
17	6822554	PURCHASE OF MEAL INGREDIENTS, GOODS.COMMODITIES FOR THE DIETARY SUPPLEMENTATION OF NUTRITIONALLY AT-RISK PREGNANT F1K BENEFICIARIES (F1K-OTHER SUPPLIES)-CSWDO	Php 3,000,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 2,986,825.30	2/20/2020

18	6822509	PURCHASE OF MEAL INGREDIENTS, GOODS/COMMODITIES FOR THE COMPLEMENTARY FEEDING PROGRAM OF UNDERNOURISHED 6-35 MONTHS OLD CHILDREN-CSWDO	Php 2,500,000.00	ROBIE GENERAL MERCHANDISE	ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 2,491,944.30	2/20/2020
19	6837838	PROCUREMENT OF MEALS FOR VARIOUS PROGRAMS AND ACTIVITIES UNDER SDG (MOOE) 1ST QTR.-CSWDO	Php 506,000.00	PJR CATERING SERVICES	JASON ALBANIEL PJR CATERING SERVICES B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 501,600.00	2/20/2020
20	6824334	PROCUREMENT OF FOOD FOR THE VARIOUS PRACTICES/WORKSHOP (PROGRAM FOR THE ARTS-)MAYOR'S OFFICE-TOURISM OFFICE	Php 1,500,000.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 49 Malabag Silang Cavite	Php 1,491,600.00	2/20/2020
21	6825030	PURCHASE OF FOOD SUPPLIES FOR THE PROVISION OF RICE SUBSIDY FOR PDL IN CUSTODIAL CENTER AND CITY JAIL-PNP-BJMP	Php 10,000,000.00	BIAN JOHN OFFICE SUPPLIES AND GENERAL MERCHANDISE	RONELIA M. AGULTO BIAN JOHN OFFICE SUPPLIES AND GENERAL MERCHANDISE 1386 I. Gabriel St. Baclaran Parañaque City	Php 9,900,000.00	2/20/2020
22	6824324	PURCHASE OF MATERIALS FOR CLEAN AND GREEN PROGRAM OF CENRO-CENRO	Php 1,500,000.00	REACHABILITY CORP	JOHN KRISTOPHER VILLAFLO REACHABILITY CORP. 9 Wannamaker St. Concepcion Uno Marikina City	Php 1,489,071.64	2/20/2020
23	6824356	PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF VARIOUS PUBLIC INFRASTRUCTURE ASSETS-CEO	Php 12,500,000.00	R2A CONSTRUCTION AND TRADING	RICO G. BARIAS R2A CONSTRUCTION AND TRADING 09 Pag-Asa St., Imus Cavite	Php 12,249,904.00	2/20/2020
24	6824739	PURCHASE OF SUPPLIES/MATERIALS FOR LINGAP SA MAG-AARAL SY 2020-2021-MAYORS'S OFFICE	Php 5,000,000.00	CRISTORA ENTEPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	Php 4,962.050.00	2/20/2020
25	6845171	PROCUREMENT OF FOOD FOR REGIONAL MEET 2020-CITY SCHOOL DIVISION OF BACOR	Php 800.000.00	HEAS CATERING SERVICES	NORALYN ALASTRE HEA'S CATERING SERVICES Binakayan Balsahan Bisita Kawit. Cavite	Php 787,200.00	2/24/2020

26	6845118	PROCUREMENT OF SERVICES-PRINTING AND PUBLICATION OF NEWSLETTER RELEASE OF THE CITY GOVERNMENT OF BACOR VARIOUS PROGRAMS AND ACTIVITIES FOR 1ST QTR.-CIO	Php 600,000.00	BLUE DIAMOND PUBLISHING AND PRINTING SERVICES	NELITA T. SEVILLA BLUE DIAMOND PUBLISHING AND PRINTING SERVICE Brgy. Manggahan, Gen. Trias Cavite	Php 613,800.00	2/24/2020
27	6820047	PROCUREMENT OF MEALS AND COMMODITIES FOR HOME FOR BOYS (BATCH 1)- CSWDO	Php 1,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	Php 997,710.38	2/20/2020
	6845043	PROCUREMENT OF MEALS FOR ALAGANG ATE LANI CARAVAN FOR 1ST SEMESTER 2020-MAYOR'S OFFICE	Php 1,240,000.00	HEAS CATERING SERVICES	HEA'S CATERING SERVICES Binakayan Balsahan Bisita Kawit. Cavite	Php 1,220,500.00	3/2/2020
28	6845192	PURCHASE OF FREE EYE GLASSES FOR SENIOR CITIZEN-CHO	Php 1,000,000.00	NT SEVILLA PHARMA TRADING	NELITA T. SEVILLA N.T. SEVILLA PHARMA TRADING Brgy. Manggahan, Gen. Trias Cavite	Php 985,320.00	3/2/2020
29	6845085	the PURCHASE OF SPORTS SUPPLIES FOR VARIOUS BARANGAY ACTIVITIES-YOUTH DEVELOPMENT SERVICES	Php 1,999,500.00	CRAYONS SPORTING GOODS, INC.	ROLINDA L. UY CRAYONS SPORTING GOODS, INC. 102 P. Cruz St., San Jose, Mandaluyong City	Php 1,981,405.00	3/2/2020
30	6845237	PROCUREMENT OF SERVICES- PUBLICATION OF PLANS AND PROGRAM OF MAYOR LANI MERCADO-REVILLA AND THE CITY GOVERNMENT OF BACOR (2ND SEMESTER)-CIO	Php 1,470,000.00	BLUE DIAMOND PUBLISHING AND PRINTING SERVICES	NELITA T. SEVILLA BLUE DIAMOND PUBLISHING AND PRINTING SERVICE Brgy. Manggahan, Gen. Trias Cavite	Php 1,469,800.00	3/2/2020
31	6859129	PURCHASE OF GOODS AND OTHER MATERIALS FOR STOCKPILE-BDRMO	Php 5,000,000.00	CRISTORA ENTEPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	Php 4,956,870.00	3/5/2020

32	6859016	PURCHASE OF DRUGS AND MEDICINES-CHO	Php 6,000,000.00	SEAMMED PHARMA	RICHARD CHRISTOPHER BARELA SEAMMED PHARMA 784 Maria Clara St. Plainview Mandaluyong City	Php 5,882,016.00	3/5/2020
33	6859218	PROCUREMENT OF MEALS FOR THE CONDUCT OF VARIOUS PROGRAMS AND ACTIVITIES UNDER THE PRODUCTIVITY CENTER (BATCH 1)-CSWDO-PRODUCTIVITY CENTER	Php 1,000,000.00	PJR CATERING SERVICES	JASON ALBANIEL PJR CATERING SERVICES B1 L2 Ma. Salud Village Salinas 1, Bacoor City	Php 991,116.00	3/5/2020
34	6859101	PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES (BATCH 1)-CHO	Php 2,500,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	Php 2,483,794.75	3/5/2020
35	6859204	PROCUREMENT OF SERVICES-PRINTING OF BOOKS-KASAYSAYAN NG BACOR-OM-TOURISM DEVELOPMENT UNIT	Php 1,500,000.00	BLUE DIAMOND PUBLISHING AND PRINTING SERVICES	NELITA T. SEVILLA BLUE DIAMOND PUBLISHING AND PRINTING SERVICE Brgy. Manggahan, Gen. Trias Cavite	Php 1,490,000.00	3/5/2020
36	6859072	PURCHASE OF MEDICAL SUPPLIES FOR FREE CIRCUMCISION-CHO	Php 1,500,000.00	JYRA MED ENTERPRISES	FLORANTE JOEL B. DULDOLAO JYRA MED ENTERPRISES U-103 Halfway Homs Apt., 1339 Angono St. Poblacion Makati City	Php 1,486,007.50	3/5/2020
37	6859162	PURCHASE OF DRUGS AND MEDICINES (VACCINES) BATCH 1-CHO	Php 1,750,000.00	PATVILLE PHARMA TRADING	NILO C. VILLANUEVA PATVILLE PHARMA TRADING Muzon San Luis, Batangas	Php 1,740,025.00	3/5/2020
38	6859146	PURCHASE OF SUPPLIES AND MATERIALS FOR VARIOUS TRAINING-HRDMD	Php 1,000,000.00	JUHROCA TRADING	JAKE VINCENT F. SANTOS JUHROCA TRADING Binakayan, Kawit Cavite	Php 990,960.00	3/5/2020

39	6931984	PROCUREMENT OF SERVICES- COLLECTION, HAULING AND DISPOSAL OF GARBAGE PHASE III-CENRO	Php122,088,500.00	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC.	ENGR. REYNALDO S.L. PEREZ ISWIMSI Sitio Lukutan, San Isidro Rodriguez	Php 122,028,150.24	4/16/2020
----	---------	--	-------------------	---	---	-----------------------	-----------

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.

Atty. Jessie Salvador
BAC Secretariat Head

Elvinia S. Guerrero
BAC Chairperson