

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City
3rd Quarter, CY 2020

| No. | Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name & Address of Bidder | Bid Amount | Date of Bidding |
|-----|---------------|--|------------------------------|-------------------------------|--|------------------|-----------------|
| 1 | 7050696 | PURCHASE OF TRAINING EQUIPMENT FOR LIVELIHOOD PROGRAM-CLDO | Php 1,650,000.00 | BLUE JADE GENERAL MERCHANDISE | NELITA SEVILLA BLUE JADE GENERAL MERCHANDISE B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite | Php 1,615,707.00 | 7/16/2020 |
| 2 | 7066556 | PURCHASE OF UNIFORMS FOR CENRO PERSONNEL-CENRO | Php 800,000.00 | VELJEN GENERAL MERCHANDISE | STEVE BELMONTE VELJEN GENERAL MERCHANDISE 79 H. Bautista St. Concepcion Uno, Marikina City | Php 783,195.00 | 7/16/2020 |

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| 3 | 7080837 | PROCUREMENT OF SERVICES-PRINTING AND PUBLICATION OF NEWSLETTER RELEASE OF THE CITY GOVERNMENT OF BACOR VARIOUS PROGRAMS AND ACTIVITIES FOR 3RD QTR.-CIO | Php 620,000.00 | BLUE DIAMOND PUBLISHING | NELITA T. SEVILLA BLUE DIAMOND PUBLISHING AND PRINTING SERVICE Brgy. Manggahan, Gen. Trias Cavite | Php 613,800.00 | 7/23/2020 |
| 4 | 7080790 | PROCUREMENT OF SERVICES-PUBLICATION OF PLANS AND PROGRAMS OF MAYOR LANI MERCADO-REVILLA AND CITY GOVERNMENT OF BACOR-(BATCH 2)-CIO | Php 1,470,000.00 | BLUE DIAMOND PUBLISHING | NELITA T. SEVILLA BLUE DIAMOND PUBLISHING AND PRINTING SERVICE Brgy. Manggahan, Gen. Trias Cavite | Php 1,455,000.00 | 7/27/2020 |
| 5 | 7097390 | PURCHASE OF OFFICE SUPPLIES FOR VARIOUS SCHOOLS IN THE CITY SCHOOL DIVISION OF BACOR (3RD QTR.)- | Php 500,350.00 | JUHROCA TRADING | JAKE VINCENT F. SANTOS JUHROCA TRADING Binakayan, Kawit Cavite | Php 493,290.00 | 7/27/2020 |
| 6 | 7097385 | PURCHASE OF SERVICES VEHICLE-HUDRD | Php 1,400,000.00 | JABEZ MOTORS CORPORATION | ROBERT N. IBAÑEZ JABEZ MOTOR CORPORATION Km.28 E. Aguinaldo Hway, Salitran Dasmariñas City | Php 1,291,500.00 | 8/6/2020 |
| 7 | 7097315 | PURCHASE OF GOODS FOR AUGMENTATION UNDER WOMEN WELFARE-WOMEN WELFARE PROGRAM (OTHER SUPPLIES) 3RD QTR.-CSWDO | Php 1,000,000.00 | ROBIE GENERAL MERCHANDISE | ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City | Php 995,890.00 | 8/6/2020 |
| 8 | 70977305 | PURCHASE OF OTHER SUPPLIES, AUGMENTATION UNDER NUTRITION PROGRAM (NUTRITION –OTHER SUPPLIES 2ND SEMESTER.-CSWDO | Php 1,000,000.00 | ROBIE GENERAL MERCHANDISE | ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City | Php 995,098.75 | 8/6/2020 |

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| 9 | 7096885 | PURCHASE OF OTHERS SUPPLIES-DRY RATION GOOD/COMMODITIES FOR SNP CHILDREN BENEFICIARY (BATCH 2)-CSWDO | Php 1,000,000.00 | ROBIE GENERAL MERCHAN | ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City | Php 994,020.00 | 8/6/2020 |
| 10 | 7097344 | PURCHASE OF GOODS FOR AUGMENTATION UNDER FAMILY WELFARE-FAMILY AND COMMUNIT WELFARE PROGRAM (OTHER SUPPLIES 3RD 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 1,495,140.00 | 8/6/2020 |
| 11 | 7097324 | PURCHASE OF OTHER SUPPLIES FOR MEAL INGREDIENTS, DRY GOODS/COMMODITIES FOR THE HALFWAY HOUSE-HALFWAY HOUSE OTHER SUPPLIES 2ND SEMESTER-CSWDO | Php 1,000,000.00 | MACLERS TRADING | PERLACITA MEDINA MACLERS TRADING 49 Malabag, Silang Cavite | Php 992,488.45 | 8/6/2020 |
| 12 | 7097354 | PURCHASE OF MEALS INGREDIENTS, GOODS/COMMODITIES FOR ALAGANG ATE LANI SUPPLEMENTARY FEEDING PROGRAM FOR AT-RISK UNDERNOURISHED CHILDREN (NUTRITION-OTHER SUPPLIES 2ND SEMESTER)-CSWDO | Php 3,250,000.00 | MACLERS TRADING | PERLACITA MEDINA MACLERS TRADING 49 Malabag, Silang Cavite | Php 3,238,635.60 | 8/6/2020 |
| 13 | 7097331 | PURCHASE OF OTHER SUPPLIES FOR MEALS INGREDIENTS, DRY GOODS/COMMODITIES FOR HOME FOR BOYS (HOME FOR BOYS-OTHER SUPPLIES 2ND SEMESTER-CSWDO | Php 1,000,000.00 | MACLERS TRADING | PERLACITA MEDINA MACLERS TRADING 49 Malabag, Silang Cavite | Php 991,882.13 | 8/6/2020 |
| 14 | 7096857 | PURCHASE OF MEALS INGREDIENTS, DRY GOODS AND COMMODITIES FOR THE HOME FOR GIRLS (GIRLS HOME-OTHER SUPPLIES 2ND SEMESTER-CSWDO | Php 1,000,000.00 | MACLERS TRADING | PERLACITA MEDINA MACLERS TRADING 49 Malabag, Silang Cavite | Php 991,664.23 | 8/6/2020 |
| 15 | 7128564 | PURCHASE OF IT EQUIPMENT FOR HOME FOR BOYS-CSWDO | Php 935,000.00 | OBIE GENERAL MERCHANDI | ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City | Php 931,500.00 | 8/6/2020 |

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| 16 | 7128618 | PURCHASE OF IT EQUIPMENT (LAPTOP DESKTOP AND PRINTER) FOR VARIOUS SCHOOLS IN THE CITY SCHOOLS DIVISION OF BACOR-CSDO | Php 1,440,000.00 | REACHABILITY CORP | JOHN KRISTOPHER VILLAFLOREACHABILITY CORP. 9 Wannamaker St. Concepcion Uno Marikina City | Php 1,433,500.00 | 8/20/2020 |
| 17 | 7143051 | PURCHASE OF TABLET DEVICES FOR CITY SCHOOL DIVISION OF BACOR BLENDING LEARNING PROGRAM-CSDO | Php 50,000,000.00 | COSMIC TECH NOLOGIES INC | GINALYN M. TANCOSMIC TECH NOLOGIES INC. 901 Apacible St. cr. Leon Guinto St. Ermita, Manila | Php 49,649,600.00 | 8/27/2020 |
| 18 | 7143079 | PURCHASE OF OTHER MACHINERY AND EQUIPMENT-HOME FOR BOYS-CSWDO | Php 1,565,000.00 | ROBIE GENERAL MERCHAN | ROMMEL ALBANIEL ROBIE GEN. MDSE. B1 L2 Ma. Salud Village Salinas 1, Bacoor City | Php 1,555,850.00 | 8/27/2020 |
| 19 | 7156947 | PROCUREMENT OF SERVICES-COLLECTION, HAULING AND DISPOSAL OF SOLID WASTE-CENRO | Php 75,000,000.00 | INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC. | ENGR. REYNALDO S.L. PEREZ ISWIMSI Sitio Lukutan, San Isidro Rodriguez | Php 74,940,975.36 | 9/7/2020 |
| 20 | 7188684 | PURCHASE OF ADDITIONAL TABLET DEVICES FOR CITY SCHOOL DIVISION OF BACOR BLENDED LEARNING PROGRAM-CSDO | Php 33,000,000.00 | COSMIC TECH NOLOGIES INC | ANNALOU C. PALLARCA COSMIC TECH NOLOGIES INCORPORATED 901 Apacible St. corner Leon Guinto St. Ermita, Manila | Php 32,768,450.00 | Sept. 17, 2020 |
| 21 | 7188722 | PURCHASE OF LAPTOP FOR TEACHERS ON DIFFERENT SCHOOLS IN THE CITY SCHOOL DIVISION OF BACOR-CSDO | Php 23,000,000.00 | COSMIC TECH NOLOGIES INC | ANNALOU C. PALLARCA COSMIC TECH NOLOGIES INCORPORATED 901 Apacible St. corner Leon Guinto St. Ermita, Manila | Php 22,828,500.00 | Sept. 17, 2020 |
| 22 | 7188768 | PURCHASE OF USB FLASH DRIVE FOR THE TEACHERS USING AS FILE STORAGE ON VARIOUS SCHOOL DIVISION OF BACOR-CSDO | Php 4,000,000.00 | CRISTORA ENTERPRISES | ADORACION G. BATAD CRISTORA ENTERPRISES 6F Intalan St. Bagong Ilog, Pasig City | Php 3,979,801.00 | Sept. 17, 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