

Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **BACOOR**
First Quarter, CY 2021

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 1st Quarter, CY 2021							

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

Atty. JESSIE SALVADOR

Head BAC Secretariat

ELVINIA S. GUERRERO

Chairperson

FDP Form 10a- Bid Result on Civil Works

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a-CW), Goods and Services (Form 10b- GS) and Consulting (Form 10c-CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of the Philippines
CIVIL WORKS BID-OUT
Province of Cavite, Bacoor City
1st Quarter, CY 2021

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding	Contract Duration
1	7414911	Installation of Streetlights	₱ 700,000.00	Molino IV	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 685,793.96	Monday, February 1, 2021	60c.d
2	7414907	Rehabilitation of Road and Drainage	₱ 3,000,000.00	Calvelo Subd. San Nicolas III	Almakar Builders & Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 2,947,242.18	Monday, February 8, 2021	120c.d.
3	7414903	Upgrading of Road and Drainage	₱ 5,000,000.00	Progressive Vill. 4, 5 & 8 Molino II	Almakar Builders & Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 4,905,435.35	Monday, February 8, 2021	250c.d.
4	7414904	Upgrading of Road and Drainage	₱ 3,000,000.00	Gawaran St. Digman	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 2,940,095.72	Monday, February 8, 2021	60c.d
5	7414433	Rehabilitation of Pathway & Drainage	₱ 1,500,000.00	Talaba I	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 1,470,014.84	Monday, February 8, 2021	60c.d

6	7414438	Rehabilitation / Upgrading of Road	₱ 6,352,024.00	Magdiwang Molino III	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 6,240,050.27	Monday, February 8, 2021	150c.d.
7	7414441	Rehabilitation of Road	₱ 2,800,000.00	Progressive 7 Molino I	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 2,744,746.18	Monday, February 8, 2021	90c.d.
8	7414446	Rehabilitation of Road	₱ 5,700,000.00	P.F.Espiritu IV	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 5,590,400.27	Monday, February 8, 2021	90c.d.
9	7414451	Rehabilitation of Road	₱ 2,000,000.00	Saturn St. Salinas II	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 1,960,045.29	Monday, February 8, 2021	20c.d
10	7414456	Repainting of Curbs & Gutter	₱ 7,000,000.00	City of Bacoor	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 6,863,293.12	Monday, February 8, 2021	120c.d.
11	7414884	Rehabilitation of Drainage	₱ 2,500,000.00	F&e De Castro Subd. Ligas I	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 2,450,235.94	Monday, February 8, 2021	150c.d.

12	7414886	Rehabilitation of Drainage	₱ 2,000,000.00	Queensrow West	Omnicon Builders	Loida R. Dumali / Cor. Magnolia St. F.E. De Castro Aniban V Bacoor City, Cavite	₱ 1,958,878.30	Monday, February 8, 2021	90c.d.
13	7414887	Rehabilitation of Drainage	₱ 1,500,000.00	Talaba VII	N. Lim Dy Construction	Norelito Lim Dy/ 168 Sarreal Ave. Bayan Luma II, Imus City, Cavite	₱ 1,469,504.19	Monday, February 8, 2021	60c.d.
14	7414888	Construction of Pathway with Drainage	₱ 2,000,000.00	Arevalo Compound Real I	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 1,959,351.09	Monday, February 8, 2021	90c.d.
15	7414890	Construction of Road & Alley with Drainage Canal	₱ 3,500,000.00	Esther Ville Ph2 Salinas I	Omnicon Builders	Loida R. Dumali / Cor. Magnolia St. F.E. De Castro Aniban V Bacoor City, Cavite	₱ 3,431,838.07	Monday, February 8, 2021	90c.d.
16	7414891	Construction / Rehabilitation of Road & Pathway	₱ 1,000,000.00	Panapaan V	Almakar Builders & Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 979,582.62	Monday, February 8, 2021	60c.d.

17	7414892	Construction of Drainage Canal	₱ 2,500,000.00	Esther Ville Ph1 Salinas I	N. Lim Dy Construction	Norelito Lim Dy/ 168 Sarreal Ave. Bayan Luma II, Imus City, Cavite	₱ 2,449,680.65	Monday, February 8, 2021	45c.d
18	7414894	Repair and Maintenance of Streetlights Including Solidarity Roads	₱10,000,000.00	Various Areas of City of Bacoor	N. Lim Dy Construction	Norelito Lim Dy/ 168 Sarreal Ave. Bayan Luma II, Imus City, Cavite	₱ 9,799,970.25	Monday, February 8, 2021	60c.d.
19	7414895	Installation of Streetlights	₱ 2,000,000.00	Habay I	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 1,959,773.94	Monday, February 8, 2021	90c.d.
20	7426433	Rehabilitation of Road	₱ 1,500,000.00	Mambog IV	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 1,470,511.19	Monday, February 15, 2021	75c.d.
21	7426396	Construction of Box Culvert	₱15,000,000.00	Talaba VI	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱14,700,340.00	Monday, February 15, 2021	120c.d.
22	7426419	Construction of Road and Drainage	₱ 3,000,000.00	Molino I	3J Star Construction & Trading	Ariel A. Zerna/ 122-A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 2,939,458.54	Monday, February 15, 2021	120c.d.

23	7430934	Construction and Rehabilitation of Road and Drainage Canal	₱ 2,000,000.00	Niog II	3J Star Construction & Trading	Ariel A. Zerna/ 122-A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 1,959,666.35	Thursday, February 18, 2021	90c.d.
24	7430951	Upgrading and Improvement of Roads	₱ 6,500,000.00	Phase 2 Mambog	3J Star Construction & Trading	Ariel A. Zerna/ 122-A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 6,390,113.82	Thursday, February 18, 2021	60c.d.
25	7499183	Upgrading of Road and Drainage	₱ 3,000,000.00	Salinas I	Almakar Builders & Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 2,945,538.45	Wednesday, March 18, 2020	90c.d.
26	7499135	Construction of Concrete Barrier	₱ 4,000,000.00	Talaba	3J Star Construction & Trading	Ariel A. Zerna/ 122-A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 3,920,197.94	Wednesday, March 18, 2020	90c.d.
27	7499603	Installation of Streetlights	₱ 1,500,000.00	Daang Bukid	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 1,469,769.58	Wednesday, March 18, 2020	60c.d.

28	7514784	Construction of Road and Drainage	₱ 3,000,000.00	Greenvalley San Nicolas III	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 2,940,295.06	Thursday, March 25, 2021	120c.d.
29	7514856	Construction / Renovation of Multi-Purpose Hall	₱ 2,000,000.00	Bayanan	Omnicon Builders	Loida R. Dumali / Cor. Magnolia St. F.E. De Castro Aniban V Bacoor City, Cavite	₱ 1,960,810.69	Thursday, March 25, 2021	60c.d.
30	7514882	Installation of Streetlights	₱ 1,800,000.00	Ezekiel Moreno Park San Nicolas I	Omnicon Builders	Loida R. Dumali / Cor. Magnolia St. F.E. De Castro Aniban V Bacoor City, Cavite	₱ 1,764,114.42	Thursday, March 25, 2021	90c.d.
31	7514906	Installation of Streetlights	₱ 2,835,000.00	Median Barrier Coastal Road Talaba	3J Star Construction & Trading	Ariel A. Zerna/ 122-A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 2,778,548.57	Thursday, March 25, 2021	60c.d.
32	7514932	Installation of Streetlights	₱10,000,000.00	Bayanan - Mambog Road, Bayanan to Mambog I	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 9,812,068.96	Thursday, March 25, 2021	120c.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.

ATTY. JESSIE A. SALVADOR

BAC HEAD - SECRETARIAT

ELVINIA S. GUERRERO

BAC - CHAIRPERSON

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Province, City or Municipality : Bacoor City
1st Quarter, CY 2021

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	7398088	Purchase of Meal Ingredients for the Mass Feeding to Nutritionally At-Risk Vulnerable Sectors of the Community - CSWD - Nutrition	₱3,962,000.00	Maclers Trading	Perfalta Medina/ 49 Malabag, Silang, Cavite	₱3,922,613.00	January 28, 2021
2	7398177	Procurement of Goods for Augmentation and Learning Materials in the Conduct of Various Programs & Activities Under Nutrition Services (Batch	₱793,950.00	Maclers Trading	Perfalta Medina/ 49 Malabag, Silang, Cavite	₱773,563.00	January 28, 2021
3	7398245	Purchase of Supplies and Materials for Home for Girls - CSWD - Home for Girls	₱1,595,980.46	Robie Gen. Mdse.	Rommel Albanie/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,580,415.46	January 28, 2021
4	7398289	Purchase of Supplies / Materials for Day Care Services (Batch 1) - CSWD - Day Care Services	₱2,499,880.00	Robie Gen. Mdse.	Rommel Albanie/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,475,000.00	January 28, 2021
5	7398422	Purchase of Supplies and Materials for Home for Boys - CSWD - Home for Boys	₱1,441,000.00	Robie Gen. Mdse.	Rommel Albanie/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,427,000.00	January 28, 2021
6	7398458	Procurement of Meals and Commodities for Home for Boys- 1st Semester (Batch 1) - CSWD - Home for Boys	₱1,800,000.00	Maclers Trading	Perfalta Medina/ 49 Malabag, Silang, Cavite	₱1,785,955.50	January 28, 2021
7	7398477	Procurement of Meals and Commodities for Home for Girls- 1st Semester (Batch 1) - CSWD - Home for Girls	₱1,700,000.00	Maclers Trading	Perfalta Medina/ 49 Malabag, Silang, Cavite	₱1,685,560.85	January 28, 2021
8	7398496	Procurement of Meals and Commodities for Halfway House Batch 1 - CSWD - Halfway House	₱2,000,000.00	Maclers Trading	Perfalta Medina/ 49 Malabag, Silang, Cavite	₱1,980,835.00	January 28, 2021
9	7398511	Purchase of Supplies and Materials for Halfway House - CSWD - Halfway House	₱1,928,000.00	Robie Gen. Mdse.	Rommel Albanie/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,908,325.00	January 28, 2021
10	7398524	Purchase of Goods for Augmentation/ Food Packs for the Conduct of Various Programs /Activities under	₱3,392,402.50	Robie Gen. Mdse.	Rommel Albanie/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱3,376,618.50	January 28, 2021
11	7398541	Purchase of Goods for Augmentation/ IEC Materials for the Conduct of Various Programs /Activities under the Women Welfare Program (Batch	₱1,822,900.00	Robie Gen. Mdse.	Rommel Albanie/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,805,440.00	January 28, 2021
12	7398572	Purchase of Goods for Augmentation/Food Packs for the Conduct of Various Programs/Activities Under the Child and Youth Services (Batch 1) - CSWD - Child & Youth	₱1,818,282.50	Robie Gen. Mdse.	Rommel Albanie/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,799,982.50	January 28, 2021
13	7398389	Rice Subsidy for PDL in Custodial Center and City Jail - Office of the Mayor - POPS	₱10,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱9,960,000.00	January 28, 2021
14	7398335	Purchase of Laptop Computers - Local School Board	₱42,771,000.00	Cosmic Tech Nolog	Annalou Pallarca/ 901 Apacible cor. Leon Guinto St. Manila	₱42,167,000.00	January 28, 2021
15	7398369	Procurement of Tablet Computers - Local School Board	₱26,352,000.00	Cosmic Tech Nolog	Annalou Pallarca/ 901 Apacible cor. Leon Guinto St. Manila	₱25,976,820.00	January 28, 2021
16	7398588	Purchase of Meal Ingredients for the Supplementary Feeding Program, OPT Plus Monitoring and Nutrition Education for the 1st Semester (Batch 1) - CSWD - Nutrition Services	₱4,500,000.00	Maclers Trading	Perfalta Medina/ 49 Malabag, Silang, Cavite	₱4,455,870.00	January 28, 2021
17	7398597	Procurement of Dry Ration, Commodities and Education/Learning Supplies for SNP Children Beneficiaries for 1st Semester (Batch 1) - CSWD - Supervised Neighborhood Play	₱2,500,000.00	Robie Gen. Mdse.	Rommel Albanie/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,474,980.00	January 28, 2021

18	7429049	Purchase of Vaccines (Batch 1) - CHO	₱1,999,990.00	Darlyn Rivero Enterprises	Darlyn Rivero/ 109 Timog Cailing, Meycauayan City, Bulacan	₱1,990,568.00	February 18, 2021
19	7429193	Procurement of Service-Subscription to Learning Management System - CSDO	₱6,839,000.00	Computer Assisted Learning Philippines Inc.	Rolinda Uy/ 102 P. Cruz St., San Jose, Mandaluyong City	₱6,714,250.00	February 18, 2021
20	7446952	Procurement of Supplies, Medicines and other Materials for Stockpile - BDRRMO	₱9,999,360.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱9,952,240.00	March 1, 2021
21	7447017	Purchase of Diploma Holder and Certificate for Graduation 2020-2021 - Office of the City Mayor	₱1,499,400.00	Markatan Enterprises	Ma. Kathrina Antonio/ 31 Santol St., Verdant Acres Subd. Pamploña	₱1,469,412.00	March 1, 2021
22	7446897	Procurement of Four (4) Units Land Ambulance -BDRRMO	₱14,000,000.00	Interworld Enterprises	Corazon Bautista/ Unit 1607 Cityland Pasong Tamo Tower, Makati City	₱13,868,000.00	March 1, 2021
23	7446779	Purchase of Drugs and Medicine Supplies Expenses (Batch 1) - CHO	₱5,999,857.00	Euparex Pharmaceuticals Inc.	Rodrigo L. Martin/ J. Lingao St., Purok 3, Bgy. Lodioc, Lipa City	₱5,997,224.00	March 1, 2021
24	7446447	Procurement of Installation of Warning & Directional Signages in Danger Zones - BDRRMO	₱4,986,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,946,400.00	March 1, 2021
25	7470341	Purchase of Furniture for City Administrator's Office	₱650,000.00	Design Excellence Home & Office System Company	Arlaya Zapanta/ 88 V Aglipay St. Bgy. Poblacion Mandaluyong City	₱581,750.00	March 1, 2021
26	7477705	Purchase of Other Supplies & Materials Expenses (Wheelchairs and Crutches) - Senior Citizens &PWD Services (Mayor's Office)	₱996,000.00	Juhroca Trading	Jake Vincent Santos/ Covelandia Rd., Balsahan, Kawit, Cavite	₱979,400.00	March 4, 2021
27	7470367	Purchase of Tables and Chairs for Students - CSDO	₱3,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,983,750.00	March 8, 2021
28	7470430	Purchase of Supplies and Materials for Circumcision Program-CHO	₱1,499,996.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,492,161.00	March 8, 2021
29	7470403	Purchase of Medical, Dental and Laboratory Supplies - Batch 1 - CHO	₱2,499,570.75	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,486,288.00	March 8, 2021
30	7477629	Procurement of Service- Repair and Maintenance - Traffic Lights -BTMD	₱3,000,000.00	N&J Construction & Supply	Normida Jarin/ 122 Pag-asa I, Imus City	₱2,948,746.50	March 15, 2021
31	7477558	Procurement of Meals and Snacks for CICU Operations 2021 - Office of the City	₱1,720,000.00	Hea's Catering Services	Noralyn Alastre/ Binakayan, Balsahan, Kawit Cavite	₱1,694,200.00	March 15, 2021
32	7497441	Procurement of Meal Ingredients, Goods/ Commodities for the Complementary Feeding Program of Undernourished 6-	₱8,000,000.00	Robie Gen. Mdse.	Rommel Albanil/ B1 L2 Ma. Salud VIII, Salinas 1, Bacoor City	₱7,919,624.20	March 18, 2021
33	7497500	Procurement of Meal Ingredients, Goods/ Commodities for the Dietary Supplementation of Nutritionally at Risk Pregnant F1K	₱2,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,979,787.70	March 18, 2021
34	7504502	Procurement of Container/Winged Van Rental Services for Relocation and Transfer of ISFS to the NHA Relocation Site at Naic, Cavite -	₱2,241,000.00	El Herencia Events and Educational Art Travel	Lilbeth Molar/ Brook Stone Academy, Green Valley, Marcos Alvarez St. Bacoor City	₱2,200,000.00	March 22, 2021
35	7504468	Procurement of Passenger Bus/Vehicle Rental Services for Relocation and Transfer of ISFS to the NHA Relocation Site at Naic, Cavite - HJDRD	₱1,593,600.00	El Herencia Events and Educational Art Travel	Lilbeth Molar/ Brook Stone Academy, Green Valley, Marcos Alvarez St. Bacoor City	₱1,588,410.00	March 22, 2021
36	7504448	Procurement of Meal Pacls for the Conduct of Various Relocation Activities of Informal Settler Families of Bacoor City -	₱1,291,680.00	Hea's Catering Services	Noralyn Alastre/ Binakayan, Balsahan, Kawit Cavite	₱1,271,808.00	March 22, 2021
37	7509972	Purchase of Other Supplies and Materials Expenses - GSO	₱1,245,340.00	Bian John Office Supplies & Gen. Mdse.	Ronelia Agulto/ 1386 I. Gabriel St. Bacaran Parañaque City	₱1,239,800.00	March 25, 2021
38	7509826	Purchase of Office Supplies Expenses - GSO	₱5,417,975.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱5,398,116.50	March 25, 2021
39	7509770	Procurement of One (1) Unit Rescue Truck - BDRRMO	₱12,000,000.00	Inteworld Enterprises	Corazon Bautista/ Unit 1607 Cityland Pasong Tamo Tower, Makati City	₱11,760,000.00	March 25, 2021

40	7509899	Procurement of Supplies/Materials for Organization and Training for	₱4,996,250.00	Cristora Enterprise	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,976,740.00	March 25, 2021
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We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the date or information contained in this document.

Atty. JESSIE SALVADOR
BAC Secretariat Head

ELVINIA S. GUERRERO
BAC Chairperson