

## 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 Services (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**  
**3RD 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	7866163	Supply and Installation of Home Lift Elevator	₱ 2,500,000.00	TESDA Bldg. San Nicolas II	3J Star Construction & Trading	Ariel A. Zerna/ 122A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 2,449,272.00	August 16,2021	60c.d
2	7869565	Construction of Bacoor Disaster Resilience Building (Design and Build)	₱ 460,000,000.00	Bayanan	St. Timothy Construction Corp. & Miclover Gen. Const. and Iron Works	Ma. Roma Angeline D. Rimando/ JV St. Timothy Construction Corp. & Miclover Gen. Const. and Iron Works	₱ 454,072,349.64	August 16,2021	12 months
3	7874026	Upgrading & Rehabilitation of the Public Cemetery 1, 2 & 3	₱ 7,000,000.00	Maliksi III & Molino II	N. Lim Dy Construction	Norelito N. Lim Dy/ 168 Sarreal Ave. Bayan Luma Imus City, Cavite	₱ 6,858,657.76	Thursday, August 19, 2021	120 c.d.
4	7881524	Continuation of Construction of Bleachers and Installation of Electrical Requirements of Bacoor City Sports Oval	₱ 3,500,000.00	Bacoor Elementary School Alima	Firm Builders, Inc.	102 P. Cruz Brgy. San Jose, Mandaluyong City	₱ 3,429,409.94	Monday, August 23, 2021	45 c.d.
5	7881521	Repair of Ceiling of Multi-Purpose Hall	₱ 1,000,000.00	Talaba Elementary School	3J Star Construction & Trading	Ariel A. Zerna/ 122A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 979,683.18	Monday, August 23, 2021	60 c.d.
6	7881510	Rehabilitation/ Upgrading of Ground and Drainage	₱ 4,000,000.00	Talaba Elementary School	R2A Construction and Trading	Rico G. Barias / 09 Pag-Asa I, Imus City, Cavite	₱ 3,919,669.92	Monday, August 23, 2021	60 c.d.
7	7881487	Construction of Bacoor River Walk With Bikelane (Phase 3)	₱ 22,062,463.00	Along Zapote River	Almakar Builders and Metal Works	Aurora Macavinta/ 333 Sulok St. P.F. Espiritu III, Bacoor City, Cavite	₱ 21,623,616.58	Monday, August 23, 2021	210 c.d.
8	7903617	Rehabilitation/ Repair of Multi-Purpose Hall	₱ 1,269,018.00	Sineguelasan	3J Star Construction & Trading	Ariel A. Zerna/ 122A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 1,243,576.87	Monday, August 23, 2021	60 c.d.

9	7903542	Repair and Improvement of All Multi-Purpose Hall Facilities	₱ 7,500,000.00	City of Bacoor	Almakar Builders and Metal Works	Aurora Macavinta/ 333 Sulok St. P.F. Espiritu III, Bacoor City, Cavite	₱ 7,350,856.29	Monday, August 23, 2021	90 c.d.
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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  
3rd Quarter, CY 2021

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	2116-01-2-04	Purchase of Flu Vaccines for Employees and Frontliners - CHO	₱2,500,000.00	Jyra Med Enterprises	Florante Joel Duldulao/ U-103 Halfway Homes Apt. 1339 Angono St., Poblacion Makati City	₱2,474,596.50	July 1, 2021
2	2101-01-2-04-11	Procurement of Food For Meetings of Mayor with NGO, HOA, and Barangay Officials - Office of the Mayor	₱700,000.00	Hea's Catering Services	Noralyn Alastre/ Binakayan, Balsahan, Kawit Cavite	₱609,375.00	July 1, 2021
3	2108-02-2-01-01	Procurement of Services and Materials for the Repair and Maintenance of Motor Vehicles - Batch 1 - GSO-VSMU	₱2,500,000.00	Blue Snake Vehicle Maintenance Services	Nelita Sevilla/ Manggahan, Gen. Trias Cavite	₱2,425,000.00	July 1, 2021

4	2101-01-2-04-16	Purchase of Meals for Kalinga sa Matatanda - Office of the Mayor	₱2,000,000.00	Hea's Catering Services	Noralyn Alastre/ Binakayan, Balsahan, Kawit, Cavite	₱1,901,250.00	July 8, 2021
5	2116-01-2-03-02	Purchase of Vaccines - Batch 2 - CHO	₱2,000,000.00	Jyra Med Enterprises	Florante Joel Duldulao/ U-103 Halfway Homes Apt. 1339 Angono St., Poblacion Makati City	₱1,980,064.00	July 8, 2021
6	2116-01-2-09	Purchase of Supplies & Materials for Family Planning Program - CHO	₱1,000,000.00	Darlyn Rivero Enterprises	Darlyn Rivero/ 109 Timog Caingin, Meycauayan City Bulacan	₱989,896.50	July 8, 2021
7	2121-01-2-05-02	Purchase of other Supplies and Materials (Clean & Green Project) Batch 2 - CENRO	₱1,500,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱1,476,024.30	July 8, 2021
8	2170-01-2-02	Purchase of Goods for Augmentation/ EIC Materials for the CONduct of Nutrition Month Celebration (CCPC Fund) - CSWDO	₱2,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,979,880.90	July 8, 2021

9	2108-01-2-05-02	Procurement of Other Supplies and Materials - GSO	₱1,250,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,237,597.00	July 15, 2021
10	2117-02-2-01-02	Purchase of Goods for Augmentation/IEC Materials for the Conduct of Various Programs/Activities Under the Women Welfare Program (Batch 2) - CSWDO Women Welfare	₱1,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,481,206.25	July 15, 2021
11	2117-03-201-08	Purchase of Goods for Augmentation/ Food Packs to Indigent Families - CSWDO-Family/Community Welfare	₱2,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,471,145.00	July 15, 2021
12	2117-04-2-01-02	Procurement of Meal Ingredients and Commodities for Halfway House - CSWDO-Halfway House	₱2,000,000.00	Maclers Tading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,979,503.80	July 15, 2021

13	2150-01-2-02	Procurement of Supplies and Materials for the Production of IEC Campaign Materials - BDRRMO	₱1,722,500.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,704,519.00	July 15, 2021
14	2180-01-2-20-01	Procurement of Supplies and Materials for the Repair and Maintenance of Motor Vehicles - Office of the City Mayor - POPS	₱2,500,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱2,425,050.00	July 15, 2021
15	2180-01-2-32	Purchase of Drugs and Medicines for Medical and Dental Mission for PDLs - CHO	₱1,000,000.00	Jyra Med Enterprises	Florante Joel Duldulao/ U-103 Halfway Homes Apt. 1339 Angono St., Poblacion Makati City	₱989,666.25	July 15, 2021

16	2117-07-2-01-08	Purchase of Goods for Augmentation/ Food Packs for the Conduct of Quarterly Distribution of Family Food Packs to Children of Poor Families - CSWDO-Children and Youth Services Division	₱750,000.00	Maclers Tading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱724,032.00	July 15, 2021
17	2117-09-2-01-10	Purchase of Goods for Augmentation/ Food Packs to Mother Beneficiaries of Nutrition Programs in the Community - CSWDO-Nutrition Services	₱575,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱562,875.00	July 15, 2021
18	2115-10-2-02	Purchase of Non-Accountable Forms - Ordinance Violation Receipt - BTMD	₱850,000.00	Bian John Office Sup	Ronelia Agulto/ 1386 I. Gabriel St. Baclaran Parañaque City	₱842,500.00	July 15, 2021

19	2117-10-2-01-03	Purchase of Supplies/ Materials for Day Care Services (Batch 3) - CSWDO- Day Care Services	₱2,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,474,853.50	July 22, 2021
20	2117-06-2-01-02	Procurement of Meals and Commodities for Home for Boys (Batch2) - CSWDO Home for Boys	₱1,800,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,781,910.80	July 22, 2021
21	2117-07-2-01-09	Purchase of Goods for Augmentation/Food Packs for the Conduct of Distribution of Food and Non-Food Items to Day Care Children from Poor Families - CSWDO-Child and Youth Services Division	₱1,075,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,061,752.50	July 22, 2021



22	2117-08-2-01-02	Procurement of Dry Ration, Commodities and Education/Learning Supplies for SNP Children Beneficiaries (Batch 2) - CSWDO-SNP Services	₱2,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,474,784.00	July 22, 2021
23	2117-09-2-01-02	Purchase of Meal Ingredients for the Supplementary Feeding Program, OPT Plus Monitoring and Nutrition Education (Batch 2) - CSWDO-Nutrition Services	₱4,500,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱4,454,786.00	July 22, 2021

24	2117-09-2-01-12	Purchase of Goods for Augmentation Assistance and Distribution of IEC Materials on Nutrition Promotion to Nutrition Program Mother Beneficiaries in 73 Brgys. (47th Nutrition Month Celebration) - CSWDO-Nutrition Services	₱1,200,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,183,500.00	July 22, 2021
25	2117-05-2-01-02	Procurement of Meals and Commodities for Home for Girls (Batch2) - CSWDO Home for Girls	₱1,700,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,681,717.23	July 22, 2021
26	2180-01-3-12	Procurement of Services- Installation of Additional CCTV in Various Areas for the Monitoring of Peace and Other Situation - BDRRMO	₱5,000,000.00	PLDT Inc.	Arlyn Prado/ Ramon Cojuangco Bldg. Makati Avenue, Makati City	₱4,955,000.00	July 22, 2021

27	2180-01-2-24	Procurement of Food Packs for the Conduct of High Value Target Apprehension Program - PNP	₱1,000,000.00	Hea's Catering Servi	Noralyn Alastre/ Binakayan, Balsahan, Kawit Cavite	₱994,500.00	July 22, 2021
28	2180-01-2-23	Procurement of Food Packs for the Conduct of Tokhang Activities Program - PNP	₱1,000,000.00	Hea's Catering Servi	Noralyn Alastre/ Binakayan, Balsahan, Kawit Cavite	₱994,500.00	July 22, 2021
29	2116-01-3-01	Purchase Medical, Dental and Laboratory Equipment - CHO	₱1,000,000.00	Sterilab Co.	Edgar Galut Jr./ Rm. 203 Ormed Bldg. 121-A V. Luna Ext. Rd. Sikatuna Village, Diliman Quezon City	₱967,817.50	July 29, 2021
30	2108-2-03-02	Purchase of Office Supplies Expenses (Batch 2) - GSO	₱5,500,000.00	Bian Joh Office Supp	Ronelia Agulto/ 1386 I. Gabriel St. Baclaran Parañaque City	₱4,206,850.50	August 5, 2021
31	2151-01-2-01	Procurement of Materials for Improvement/ Rehabilitation of Communication Facilities and Repeater Sites/ Stations - BDRRMO	₱3,000,000.00	FGT Electronic Center & Radio Communication Supply	Edgardo Boquiren/ B3 L8 Almond St. Summerwind Vill. Salitran III, Dasmariñas City	₱2,910,000.00	August 5, 2021

32	2121-01-2-04	Purchase of other Supplies Expenses (Uniforms) - CENRO	₱800,000.00	Blue Jade Gen. Mds	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱792,000.26	August 9, 2021
33	2175-01-2-02	Purchase of Office Forms - OBO	₱1,500,000.00	Bian John Office Sup	Ronelia Agulto/ 1386 I. Gabriel St. Baclaran Parañaque City	₱1,481,970.00	August 16, 2021
34	2175-01-2-01	Purchase of Office Supplies - OBO	₱1,500,000.00	Bian John Office Sup	Ronelia Agulto/ 1386 I. Gabriel St. Baclaran Parañaque City	₱1,484,968.50	August 16, 2021
35	2180-01-3-03	Provision of Office Equipment for Use of PNP. BJMP, BFP, DILG and CPOC Secretariat - MO-POPS	₱4,500,000.00	Bian John Office Sup	Ronelia Agulto/ 1386 I. Gabriel St. Baclaran Parañaque City	₱4,449,935.00	August 26, 2021
36	2180-01-3-02	Provision of Office Equipment for Use of PNP. BJMP, BFP, DILG and CPOC Secretariat - MO-POPS	₱3,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,969,723.00	August 26, 2021
37	2116-01-2-06	Purchase of Materials for Dengue Prevention - CHO	₱1,500,000.00	G Chemtrading Corp.	Irvin O. de Gala/ Suite 707 Richville Corporate Center Madrigal Business Park Ayala Alabang, Muntinlupa City	₱1,469,675.00	September 2, 2021

38	2116-01-2-02-02	Purchase of Drugs and Medicine Supplies (Batch 2) - CHO	₱6,000,000.00	Jyra Med Enterprises	Florante Joel Duldulao/ U-103 Halfway Homes Apt. 1339 Angono St., Poblacion Makati City	₱5,939,855.50	September 2, 2021
39	2116-01-2-03-03	Purchase of Drugs and Medicine (Vaccines) - CHO	₱2,000,000.00	Medico Excelente Mktg.	₱1,939,849.65	₱1,939,849.65	September 2, 2021
40	2116-01-2-05-02	Purchase of Medical, Dental and Laboratory Supplies (Batch 2) - CHO	₱2,500,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,474,895.00	September 2, 2021
41	2108-01-3-01-02	Procurement of Office Equipment (Desktop Computers for CSWD) - GSO	₱1,045,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱1,034,550.00	September 9, 2021
42	2142-01-3-01	Purchase of Laptop, Scanner and Desktop - LSB	₱4,189,987.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,148,086.00	September 9, 2021
43	2140-01-2-34	Purchase of Tables -LSB	₱4,290,000.00	Cosmic Tech Nologies Inc.	Annalou Pallarca/ 901 Apacible cor. Leon Guinto St. Manila	₱4,262,500.00	September 9, 2021

44	2101-12-2-02-02	Procurement of Training Tools and Materials for Livelihood Program (Set 2) - City Livelihood Office	₱1,000,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱979,975.50	September 9, 2021
45	2181-19-4-05	Procurement of Sound System for Revilla Hall and Bulwagan - GSO	₱2,500,000.00	Bian John Office Supplies & Gen. Mdse.	Ronelia Agulto/ 1386 I. Gabriel St. Baclaran Parañaque City	₱2,473,655.00	September 9, 2021
46	2108-01-3-03-02	Procurement of Furniture and Fixture - GSO	₱981,190.00	Design Excellence Home & Office System Co.	Arlaiza Zapanta/ 1 Binmaka St. cor., Biak na Bato, Manresa, Quezon City	₱947,410.00	September 9, 2021
47	2115-10-2-03	Purchase of Non-Accountable Forms - Franchise Plate Sticker fot TODA - BTMD	₱2,000,000.00	Bian John Office Supplies & Gen. Mdse.	Ronelia Agulto/ 1386 I. Gabriel St. Baclaran Parañaque City	₱1,943,200.00	September 23, 2021
48	2150-01-3-02-03	Procurement of Equipment to be Used for Mitigation, Preparedness, Rescue and Emergency Response Operation - BDRRMO	₱2,461,200.00	Interworld Enterprises	Corazon Bautista/ Unit 1607 Cityland Pasong Tamo Tower, Makati City	₱2,436,588.00	September 30, 2021

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

FDP FORM 10c – Bid Results on Consulting Services

Republic of the Philippines  
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **BACOOR**  
3rd 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 3rd 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. GUERRERC**  
Chairperson