

Republic of the Philippines  
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **BACOR**  
4th 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 4th 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

Republic of the Philippines  
 GOODS AND SERVICES BID-OUT

Province, City or Municipality : Bacoor City  
 4th Quarter, CY 2021

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Address of	Bid Amount	Date of Bidding
1	2151-01-2-02	Procurement of Other Supplies for Use in Emergency Response Vehicles - BDRRMO	₱600,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱592,667.50	October 4, 2021
2	2101-02-2-01	Purchase of Office Supplies Expenses - MIS	₱1,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱990,515.00	October 7, 2021

3	2040-01-3-05	Purchase of Laboratory Science Equipment - Local School Board	₱1,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱989,597.00	October 14, 2021
4	2117-07-2-01-12	Purchase of Goods for Augmentation for the Conduct of Childrens Month Celbration/ State of the Children Addrss - CSWDO-Children & Youth Services Division	₱645,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱636,331.00	October 21, 2021

5	2117-09-2-01-10	Purchase of Quarterly Distribution 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	₱567,075.00	October 21, 2021
6	2117-07-2-01-10	Purchase of Food Packs for the Conduct of Quarterly Distribution to Children of Poor Families - CSWDO - Child & Youth Division	₱750,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱740,655.00	October 21, 2021

7	2117-07-2-11-11	Purchase of Food Packs for the Conduct of Distribution (Food and Non-Food Items) to Day Care Children from Poor Families - CSWDO - Children and Youth Services Division	₱1,075,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,062,397.50	October 28, 2022
8	2170-01-2-03	Purchase of Goods for Augmentation and Learning Materials for the Conduct of Bata Protektahan COVID Labanan - CSWDO-CCPC-Mandatory	₱1,500,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,482,684.40	October 28, 2022
9	2170-01-2-04	Purchase of Goods for Augmentation and Learning Materials for Differently Abled Children Special Class - CSWDO-CCPC-Mandatory	₱1,500,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,484,573.50	October 28, 2022

10	2117-10-2-01-04	Purchase of Supplies/ Materials for Day Care Services ( Batch 4) - CSWDO - Day Care Services	₱2,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,474,876.75	October 28, 2022
11	2184-01-2-01	Procurement of Printing, Binding and Publication of Programs - MO-Tourism	₱1,000,000.00	Southern Sparkle News & Publishing	Milagros Bagaporo/ B2 L1 Justineville 2 Palico 1, Imus City Cavite	₱982,000.00	October 28, 2022
12	2101-03-2-05	Procurement of Street Lantern Decoration - MO-Tourism	₱5,000,000.00	Quiman Trading	Alvin Quiwa/ Sta. Lucia, San Fernando City Pampanga	₱4,970,000.00	October 28, 2022

13	2101-02-3-03	Procurement of Services - Installation of Additional Wifi access Points, Wireless Radios and Network Appliances - MO-MIS	₱2,000,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱1,980,012.00	October 28, 2022
14	2101-01-3-01	Purchase of Other Machinery and Equipment (Camera, Camera Lens, Portable Sound System, TV Pointer, External Hard Drives, Binding Machine - Office of the Mayor	₱1,000,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱988,095.00	November 4, 2022
15	2190-01-2-01	Purchase of Pamaskong Handog 2021 (Year-End Gift Giving) - SPLA-Local Government Affairs	₱8,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱7,920,250.00	November 4, 2022

16	2121-01-2-05-03	Purchase of Other Supplies and Materials Expenses (Clean & Green Project) Batch 3 - CENRO	₱1,500,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱1,469,902.00	November 4, 2022
17	2124-01-2-04	Purchase of Other Supplies (Business Plates/ Stickers) - BPLO	₱2,100,000.00	Bian John Office Supplies & Gen. Mdse.	Ronelia Agulto/ 1386 I. Gabriel St. Baclaran Parañaque City	₱2,085,750.00	November 4, 2022
18	2102-01-2-04-03	Procurement of Other Supplies and Materials Expenses (Printing of Brochures) - OVM	₱800,000.00	Blue Diamond Publishing & Printing Services	Nelita Sevilla/ Manggahan, Gen. Trias Cavite	₱782,075.00	November 11, 2021



19	2184-05-2-01	Procurement of Environmental/ Sanitary Services - CENRO	₱40,000,000.00	Steri Plus Corporation	Albert dela Fuente/ 346 Manalo St. Bgy. Batis, San Juan City	₱39,975,936.73	November 18, 2021
20	2180-01-3-01	Acquisition of Patrol Vehicles	₱6,000,000.00	Jabez Motor Corporation	Robert Ibañez/ Km 28 E. Aguinaldo Highway, Salitran, Dasmariñas City	₱5,554,500.00	November 18, 2021
21	2108-01-2-03-04	Purchase of Office Supplies Expenses - GSO	₱5,500,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,405,719.50	November 18, 2021
22	2117-05-2-03	Purchase of Supplies and Materials - CSWDO - Home for Girls	₱600,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱592,052.60	November 22, 2022

23	2117-06-2-03	Purchase of Supplies and Materials - CSWDO - Home for Boys	₱600,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱591,758.63	November 22, 2021
24	2117-04-2-03	Purchase of Supplies and Materials - CSWDO - Halfway House	₱600,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱589,616.60	November 22, 2021
25	2103-01-2-03-05	Purchase of Office Supplies Expenses - SPO	₱1,000,000.00	Alfred Vincent Sabuelba Trading	Alfred Vincent Sabuelba/ 9104 San Pedro Rd. Bgy. Bukal, Mendez, Cavite	₱976,537.50	November 25, 2021

26	2103-01-3-01	Purchase of Five (5) Units Motor Vehicles - SPO	₱5,000,000.00	Shacman Motors Inc.	Antonio Custodio, Jr./ 0089 Ninoy Aquino Ave. cor. Pelaez St, Brgy. San Dionisio, Parañaque City	₱4,890,200.00	November 29, 2021
27	2180-01-2-20-02	Procurement of Services - Repair and Maintenance of Vehicles (Batch 2) - MO-POPS	₱2,500,000.00	Blue Snake Vehicle Maintenance Services	Nelita Sevilla/ Manggahan, Gen. Trias Cavite	₱2,424,118.00	November 29, 2021
28	2108-01-2-05-04	Purchase of OTHER Supplies & Materials Expenses - GSO	₱1,250,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,220,185.00	November 29, 2021

29	121-01-2-05-04	Purchase of Supplies & Materials (Clean & Green) (Batch 4) - CENRO	₱1,500,000.00	MAS Enterprises	Mary Rose Sevilla/ B5 L10 Dahlia St. Tsarina Grand Villas, Manggahan Gen. Trias, Cavite	₱1,467,648.00	November 29, 2021
30	2184-04-3-02	Purchase of Information and Communication Technology Equipment - SPO	₱1,105,000.00	Alfred Vincents Sabuelba Trading	Alfred Vincent Sabuelba/ 9104 San Pedro Rd. Bgy. Bukal, Mendez, Cavite	₱1,081,800.00	November 29, 2021
31	2115-10-3-01	Purchase of Three (3) Units Motorcycles (650CC) - BTMD	₱2,500,000.00	K-Servico Trade Inc.	Kim Mangulabnan/ 111 12th St. Cubao Quezon City	₱2,023,500.00	November 29, 2021

32	2183-03-3-01	Procurement of Motor Vehicle - CTO	₱1,500,000.00	Toyota Bacoor Inc.	Angelito Basco/ Molino Blvd. Mambog IV, City of Bacoor	₱1,425,000.00	December 2, 2021
33	2108-01-3-01-99	Procurement of Office Equipment for Different Departments - GSO	₱695,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱687,838.00	December 6, 2021
34	2115-10-2-05	Purchase of Uniforms for BTMD - BTMD	₱600,000.00	Bian John Office Supplies & Gen. Mdse.	Ronelia Agulto/ 1386 I. Gabriel St. Baclaran Parañaque City	₱531,900.00	December 6, 2021
35	2113-01-3-01	Purchase of Video Production Equipment - CIO	₱1,000,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱990,151.00	December 9, 2021

36	2180-01-2-07-01	Purchase of Goods for the Conduct of Tanod Day - MO-POPS	₱1,002,800.00	Hea's Catering Services	Noralyn Alastre/ Binakayan Balsahan, Bisita Kawit. Cavite	₱977,730.00	December 9, 2021
37	2180-01-3-07	Procurement of Portable Fire Pump - MO-POPS	₱2,000,000.00	Wndshear International Phils. Inc.	Kurt Otto Frankenger/ Unit 301-302 3rd Ave Residences Bldg. 33 3rd Avenue, Bgy. Bagong Lipunang Crame, Quezon City	₱1,989,000.00	December 9, 2021
38	2181-20-4-02	Purchase of Information and Communication Equipment - MIS	₱1,000,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱989,948.00	December 9, 2021

39	2108-02-2-01-02	Procurement of Services and Materials for the Repair and Maintenance of Motor Vehicles - Batch 2 - VSMU	₱2,500,000.00	Blue Snake Vehicle Maintenance Services	Nelita Sevilla/ Manggahan, Gen. Trias Cavite	₱2,425,302.50	December 13, 2021
40	2116-01-2-07	Purchase of Supplies and Materials for HIV/AIDS Social Hygiene Clinic - CHO	₱1,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱990,186.00	December 13, 2021
41	2116-01-2-03-4	Purchase of Vaccines - Batch 4 - CHO	₱2,000,000.00	Jyra Med Enterprises	Florante Joel Duldolao/ U-103 Halfway Homes Apt. 1339 Angono St., Poblacion, Makati City	₱1,979,915.00	December 13, 2021

42	2165-01-2-03	Purchase of Medical, Dental and Laboratory Supplies (Free Eyeglasses) - CHO-Senior Citizens and PWD Services	₱1,000,000.00	N.T. Sevilla Pharma Trading	Nelita T. Sevilla/ Manggahan, Gen. Trias Cavite	₱970,000.00	December 13, 2021
43	2165-01-2-02	Purchase of Medical, Dental and Laboratory Supplies (Free Dentures) - CHO-Senior Citizens and PWD Services	₱2,000,000.00	N.T. Sevilla Pharma Trading	Nelita T. Sevilla/ Manggahan, Gen. Trias Cavite	₱1,957,795.00	December 13, 2021
44	2181-19-4-08	Purchase of Furniture and Fixtures - CHO	₱1,000,000.00	Design Excellence Home & Office System Co.	Arlayza Zapanta/ 88 V Aglipay St. Bgy. Poblacion Mandaluyong City	₱996,000.00	December 13, 2021



45	2117-20-2-01	Procurement of Meal Ingredients, Goods/Commodities for Supplemental Feeding Program for 5000 Day Care Children Enrolled in 71 Child Development Centers (CDC's) - CSWD-Day Care Services	₱6,835,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱6,766,000.00	December 16, 2021
46	2117-20-2	Purchase of Other Goods: Nutripacks Plus for the Supplementary Feeding Program for 5,000 Day Care Children Enrolled in 71 CDC's - CSWD-Day Care Services	₱1,105,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,004,000.00	December 16, 2021

47	2185-02-2-01	Purchase of Machineries and Equipment for Livelihood Unit - MO-Livelihood	₱1,650,000.00	Blue Snake Gen. Mdse.	Nelita Sevilla/ Manggahan, Gen. Trias Cavite	₱1,599,422.33	December 20, 2021
48	2184-06-2-01	Purchase of Supplies and Materials for Maintenance and Improvement Works - Maintenance & Improvement Section	₱12,500,000.00	3J Star Const. & Trading	Ariel Zerna/ 122-A Caimito Rd. Justinville Subd. Reak II, Bacoor City, Cavite	₱12,250,900.00	December 20, 2021
49	2185-03-3-01-01	Procurement of Ambulance with Dual Aircon Complete with Medical Equipment and Accessories - HUDRD	₱1,450,000.00	Jabez Motor Corporation	Robert Ibañez/ Km 28 E. Aguinaldo Highway, Salitran, Dasmariñas City	₱1,342,950.00	December 20, 2021

50	2184-04-3-03	Purchase of Motor Vehicles - SPO	₱2,000,000.00	Zoom HUB Inc.	Rosalie Valdez/ B15 Flr FGC Bldg. Rizal Drive Bonifacio Global City, Taguig City	₱1,940,000.00	December 20, 2021
51	2208-01-2-09-00	Procurement of Janitorial Services - GSO	₱16,000,000.00	Topserve Service Solutions Inc.	Natividad Villacrusis / 2nd & 3rd flr. A&N Bldg. 9694 Kamagong St. Cor. St. Paul St., Bgy. San Antonio, Makati City	₱14,103,731.88	December 20, 2021

52	2208-01-2-10-00	Procurement of Security Services - GSO	₱23,000,000.00	Aquarius Security Agency	Jaime B. Luz/ F&E de Castro Village, Niog 3, City of Bacoor	₱20,509,632.48	December 20, 2021
53	2221-01-2-04-00	Procurement of Services - Collection, Hauling and Disposal of Garbage - CENRO	₱300,000,000.00	International Solid Waste Integrated Management Solution Inc.	Engr. Reynaldo Perez Sitio Lukutan g Maliit, San Isidro, Rodriguez Rizal	₱297,233,051.53	December 20, 2021
54	2265-01-2-03-00	Purchase of Wheelchairs for PWD's and Senior Citizens - Senior Citizens and Persons with Disabilities	₱996,000.00	Juhroca Trading	Jake Vincent Santos/ Covelandi a Rd., Balsahan, Kawit, Cavite	₱971,100.00	December 20, 2021

55	2217-02-2-01-01	Purchase of Goods for Augmentation for the Conduct of Various Programs/Activities under the Women Welfare Program (Batch 1) - CSWD	₱920,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱909,766.00	December 20, 2021
56	2217-13-2-01-01	Purchase of Goods for Augmentation for the Conduct of Various Programs/Activities under Sustainable Development Goal (SDG) Faces (Batch 1) - CSWD	₱750,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱742,322.00	December 20, 2021
57	2122-02-2-03	Repair and Maintenance of Machineries and Equipment (Elevator and Air Conditioning Units, Genset) - CEO	₱2,000,000.00	3J Star Cost. & Trading	Ariel Zerna/ 122-A Caimito Rd. Justinville Subd. Reak II, Bacoor City, Cavite	₱1,961,800.00	December 23, 2021

58	2115-10-2-01-01	Procurement of Transportation, Accommodation and Meal Packages for the Seminar on Public Service Values - BTMD	₱918,000.00	Lady Ester Grand Villa Resort Farm	Vanessa Agnes Cristino/ Sitio Ilang-Ilang, Bgy. San Jose Sta. Cruz Laguna	₱891,000.00	December 23, 2021
59	2183-01-3-01	Purchase of Motor Vehicles - Repost - CENRO	₱5,000,000.00	Isuzu Automotive Dealership Inc.	Valance Joseph Mauricio / 239 Tanzang Luma 4 Gen. Emilio Aguinaldo, Highway Imus City, Cavite	₱4,834,000.00	December 23, 2021
60	2185-03-3-01-02	Procurement of Mini Dump Truck (High Side) - HUDRD	₱2,850,000.00	Alphamile Automotive Dealers Inc.	Joseph Estrada/ Niog 3, Molino Blvd. City of Bacoor	₱2,760,000.00	December 27, 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 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**  
**4th 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	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	Thursday, September 2, 2021	60c.d
2	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	Thursday, September 2, 2021	90c.d.
3	7909541	Construction of Box Culvert	₱ 20,000,000.00	Dulong Bayan to Salinas	N. Lim Dy Construction	Norelito N. Lim Dy/ 168 Sarreal Ave. Bayan Luma Imus City, Cavite	₱ 19,607,389.71	Thursday, October 7, 2021	180c.d.
4	8046545	Construction of Columbarium & Crematorium	₱ 150,000,000.00	Molino II	Flordes Construction & Trading Corp. / Selphar Construction	Ralph Luigi N. Semeniano/ 30 Molino Road Molino III Bacoor City, Cavite	₱ 148,046,206.10	Monday, November 8, 2021	360c.d.
5	8228266	Construction of Perimeter Fence	₱ 1,900,000.00	Habay Elementary School Habay I	3J Star Construction & Trading	Ariel A. Zerna/ 122A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 1,862,223.65	Thursday, December 16, 2021	60 c.d.
6	8228214	Construction of Perimeter Fence	₱ 1,800,000.00	Niog Elementary School Niog I	3J Star Construction & Trading	Ariel A. Zerna/ 122A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 1,765,141.14	Thursday, December 16, 2021	60 c.d.
7	8228160	Construction of Shower with Toilet	₱ 1,500,000.00	Bacoor Elementary School Alima	3J Star Construction & Trading	Ariel A. Zerna/ 122A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 1,471,379.02	Thursday, December 16, 2021	60 .c.d
8	8228081	Water Proofing Works for City Hall & Bacoor Gov't Center Buildings	₱ 5,000,000.00	Bayanan	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II, Bacoor City, Cavite	₱ 4,899,356.46	Thursday, December 16, 2021	75 c.d.
9	8227822	Completion of B.J.M.P Building	₱ 5,000,000.00	Molino	R2A Construction and Trading	Rico Barias/ 09 Pag-Asa I, Imus City Cavite	₱ 4,899,420.09	Thursday, December 16, 2021	145c.d.



10	8248190	Upgrading of Road and Drainage	₱ 8,000,000.00	Greenvalley Molino III	N. Lim Dy Construction	Norelito N. Lim Dy/ 168 Sarreal Ave. Bayan Luma Imus City, Cavite	₱ 7,845,008.13	Monday, December 20, 2021	120c.d.
11	8248170	Supply and Installation of Kitchen Equipment, Stainless, Exhaust Hood, Fire Suppression, Ducting & Gas Line	₱ 3,500,000.00	Revilla Center, San Nicolas	N. Lim Dy Construction	Norelito N. Lim Dy/ 168 Sarreal Ave. Bayan Luma Imus City, Cavite	₱ 3,432,572.72	Monday, December 20, 2021	60c.d.
12	8248141	Construction of Multi-Purpose Building	₱ 1,800,000.00	Maliksi	N. Lim Dy Construction	Norelito N. Lim Dy/ 168 Sarreal Ave. Bayan Luma Imus City, Cavite	₱ 1,764,422.50	Monday, December 20, 2021	90c.d.
13	8252307	Completion of Covered Court	₱ 2,500,000.00	Bacoor National High School Molino I	N. Lim Dy Construction	Norelito N. Lim Dy/ 168 Sarreal Ave. Bayan Luma Imus City, Cavite	₱ 2,452,054.97	Thursday, December 23, 2021	90c.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