

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 bidded 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 2022

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	8367667	Asphalting of Solidarity Road	₱ 8,000,000.00	Addas Village 2 Molino II	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 7,840,996.40	February 14, 2021	60c.d
2	8367704	Asphalting of Road	₱ 12,000,000.00	Solidarity Route Soldiers Hills, Molino IV	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 11,760,560.50	February 14, 2021	45c.d
3	8367722	Upgrading of Pathway & Installation of Streetlights	₱ 4,480,000.00	Baes Maliksi I	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 4,390,232.26	February 14, 2021	120c.d.
4	8367746	Construction of Road and Drainage	₱ 1,500,000.00	Samuel Compound Mambog V	N. Lim Dy Construction	Norelito Lim Dy/ 168 Sarreal Ave. Bayan Luma II, Imus City, Cavite	₱ 1,469,669.64	February 14, 2021	60c.d.
5	8367778	Construction of Road and Drainage	₱ 2,000,000.00	Villa Maria Molino III	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 1,965,876.46	February 14, 2021	90c.d.
6	8367825	Construction of Drainage Canal	₱ 1,200,000.00	Estherville Phase 3 Salinas I	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 1,175,154.00	February 14, 2021	45c.d.
7	8367835	Construction of Drainage Canal	₱ 1,800,000.00	Shapell Habay 1	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 1,763,988.99	February 14, 2021	90c.d.
8	8367860	Construction of Rip-Rap	₱ 2,800,000.00	Soldier's Hills Molino VI	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 2,743,550.69	February 14, 2021	90c.d.
9	8368051	Construction of Rip-Rap	₱ 3,000,000.00	Mambog V	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 2,939,908.03	February 14, 2021	120c.d.
10	8368072	Rehabilitation of Road	₱ 4,000,000.00	Salinas I	N. Lim Dy Construction	Norelito Lim Dy/ 168 Sarreal Ave. Bayan Luma II, Imus City, Cavite	₱ 3,920,999.64	February 14, 2021	150c.d.
11	8368166	Rehabilitation of Road and Drainage	₱ 1,800,000.00	Alima	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 1,665,806.64	February 17, 2021	60c.d.

12	8368186	Improvement of Drainage	₱ 3,500,000.00	Molino Parkhomes Subd. (Ph2) Queensrow West	Hi-Density Int'l Const. and Dev't. Inc.	Atty. Joselito Tamayo/ Suite 29 Legaspi Towers 300, 2600 Roxas Blvd. Cor. P. Ocampo St. Malate, Manila	₱ 3,428,056.56	February 17, 2021	90c.d.
13	8368200	Construction of Drainage Canal	₱ 3,000,000.00	Progressive Vill. 4,5 & 8 Molino II	Selphar Construction	Ralph Luigi N. Semeniano/ 300 Molino Road, Molino III Bacoor City, Cavite	₱ 2,940,247.80	February 17, 2021	150c.d.
14	8368214	Construction of Slope Protection	₱ 10,000,000.00	Molino II	N. Lim Dy Construction	Norelito Lim Dy/ 168 Sarreal Ave. Bayan Luma II, Imus City, Cavite	₱ 9,779,412.19	February 17, 2021	240c.d.
15	8368235	Rehabilitation of Slope Protection and Drainage Outfall	₱ 3,500,000.00	Soldier's Hills Molino VI	Omnicon Builders	Loida R. Dumali / Cor. Magnolia St. F.E. De Castro Aniban V Bacoor City, Cavite	₱ 3,436,828.87	February 17, 2021	150c.d.
16	8368248	Concreting of Road and Drainage System	₱ 7,000,000.00	Progressive Vill. 15 Molino II	Selphar Construction	Ralph Luigi N. Semeniano/ 300 Molino Road, Molino III Bacoor City, Cavite	₱ 6,872,076.96	February 17, 2021	120c.d.
17	8368269	Rehabilitation of Drainage Canal	₱ 10,000,000.00	Ildefonso St., Remedios St. & Agustin Ave. Panapaan V	Almakar Builders & Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 9,801,341.24	February 17, 2021	160c.d.
18	8368289	Construction of Drainage Canal	₱ 3,000,000.00	Along Better Landscape Molino V	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 2,966,513.86	February 17, 2021	90c.d.
19	8368310	Construction of Drainage	₱ 3,000,000.00	Real II	3J Star Construction & Trading	Ariel A. Zerna/ 122-A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 2,940,011.25	February 17, 2021	90c.d.
20	8368424	Continuation of Multi-Purpose Building	₱ 13,200,000.00	P.F.Espiritu II	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 12,948,375.57	February 17, 2021	180c.d.
21	8368440	Completion of Bridge	₱ 10,000,000.00	Molino II	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 9,803,608.40	February 17, 2021	90c.d.
22	8377032	Rehabilitation of Drainage	₱ 3,000,000.00	Sunflower St. Queensrow West	R2A Construction & Trading	Rico Barias/ 09 Pag-Asa I, Imus City, Cavite	₱ 2,939,428.80	February 21, 2021	150c.d.
23	8377157	Repair and Maintenance of Streetlights	₱ 10,000,000.00	Various Areas City Of Bacoor	N. Lim Dy Construction	Norelito Lim Dy/ 168 Sarreal Ave. Bayan Luma II, Imus City, Cavite	₱ 9,802,294.56	February 21, 2021	60c.d.
24	8377203	Repair of Multi-Purpose Hall Flooring	₱ 5,000,000.00	Bayanan	Firm Builders Inc.	Rolinda L.Uy/ 102 Primo Cruz St. San Jose Mandaluyong City, Metro Manila	₱ 4,901,165.04	February 21, 2021	75c.d.
25	8377231	Rehabilitation of Road and Drainage	₱ 5,000,000.00	Molino II	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 4,899,373.45	February 21, 2021	60c.d.

26	8377316	Construction of Rip-Rap	₱ 10,000,000.00	Camella Springville Molino III	3J Star Construction & Trading	Ariel A. Zerna/ 122-A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 9,799,362.83	February 21, 2021	180c.d.
27	8377401	Construction of Multi-Purpose Hall	₱ 5,500,000.00	Bermuda Subd. Mabololo	Almakar Builders & Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 5,394,109.47	February 21, 2021	120c.d.
28	8400134	Completion of Multi-Purpose Building (NAC Building)	₱ 3,000,000.00	Bacoor Government Center Bayanan	Almakar Builders & Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 2,941,880.55	February 28, 2021	60c.d.
29	8400166	Construction of Multi-Purpose Hall	₱ 6,780,000.00	Aniban IV	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 6,647,645.09	February 28, 2021	120c.d.
30	8400187	Construction of Trash Trap	₱ 4,000,000.00	Dulong Bayan	3J Star Construction & Trading	Ariel A. Zerna/ 122-A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 3,919,942.94	February 28, 2021	90c.d.
31	8400207	Construction of Drainage Canal with Pathway	₱ 950,000.00	Zapote V	Omnicon Builders	Loida R. Dumali / Cor. Magnolia St. F.E. De Castro Aniban V Bacoor City, Cavite	₱ 930,970.59	February 28, 2021	60c.d.
32	8400234	Improvement of Multi-Purpose Hall	₱ 1,475,000.00	Springville Garden 2, Molino III	Omnicon Builders	Loida R. Dumali / Cor. Magnolia St. F.E. De Castro Aniban V Bacoor City, Cavite	₱ 1,445,063.43	February 28, 2021	60c.d.
33	8400254	Improvement of Road and Drainage	₱ 7,000,000.00	City of Bacoor	3J Star Construction & Trading	Ariel A. Zerna/ 122-A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 6,859,890.87	February 28, 2021	90c.d.
34	8400263	Repair and Improvement of Bridge	₱ 6,000,000.00	Town & Country Molino III	3J Star Construction & Trading	Ariel A. Zerna/ 122-A Caimito Rd. Justinville Subd. Real II Bacoor City Cavite	₱ 5,880,789.11	February 28, 2021	75c.d.
35	8424298	Improvement of Multi-Purpose Hall Building (OSCA & Liga ng Barangay)	₱ 8,000,000.00	Bayanan	Almakar Builders & Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 7,842,924.59	March 7, 2022	120c.d.
36	8424374	Improvement / Rehabilitation of Road	₱ 793,793.20	Mambog II	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 778,182.84	March 7, 2022	40c.d.
37	8424396	Construction of Drainage Canal	₱ 1,500,000.00	Mustard St. Molino III	Almakar Builders & Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 1,469,958.39	March 7, 2022	150c.d.
38	8424428	Construction of Bridge	₱ 12,000,000.00	Dulong Bayan	N. Lim Dy Construction	Norelito Lim Dy/ 168 Sarreal Ave. Bayan Luma II, Imus City, Cavite	₱ 11,760,161.89	March 7, 2022	180c.d.
39	8424454	Improvement of Multi-Purpose Building	₱ 5,000,000.00	Bacoor Government Center Bayanan	Almakar Builders & Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 4,897,314.24	March 7, 2022	60c.d.
40	8424499	Extension of Day Care Center	₱ 3,800,000.00	Camella Springville West 2 Molino III	RKF Builders	Ronaldo DL. Felizardo / 131 P.F. Espiritu II Bacoor City, Cavite	₱ 3,733,631.74	March 7, 2022	120c.d.

41	8424522	Construction of Multi-Purpose Building	₱ 3,000,000.00	Camella Springville Garden 2 Molino III	Omnicon Builders	Loida R. Dumali / Cor. Magnolia St. F.E. De Castro Aniban V Bacoor City, Cavite	₱ 2,937,475.61	March 7, 2022	120c.d.
42	8424537	Construction of Multi-Purpose Hall	₱ 6,000,000.00	Salinas IV	Selphar Construction	Ralph Luigi N. Semeniano/ 300 Molino Road, Molino III Bacoor City, Cavite	₱ 5,885,693.12	March 7, 2022	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
Bacoor City
1st Quarter, CY 2022

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	22080121000	Procurement of Security Services - GSO	₱23,000,000.00	Aquarius Security Agency	Jaime Luz/ F&E de Casto Village Niog 3, Bacoor City	₱20,509,632.48	December 20, 2021
2	22210120400	Procurement of Services - Collection, Hauling and Disposal of Garbage - CENRO	₱300,000,000.00	International Solid Waste Integrated Management	Engr. Reynaldo Perez/ Sitio Lukutang Maliit, San Isidro, Rodriguez	₱297,233,051.53	December 20, 2021
3	22080120900	Procurement of Janitorial Services - GSO	₱16,000,000.00	Topserve Service Solutions Inc.	Nancy Villacrusis/ 2f & 3f A & N Bldg. 9694 Kamagong St. Cor. St Paul St., Salcedo Vill., Makati City	₱14,103,731.88	December 20, 2021
4	22650120300	Purchase of Wheelchairs for PWD's and Senior Citizens - Senior Citizens and Persons with Disabilities	₱996,000.00	Juhroca Trading	Jake Vincent Santos/ Covelandia Rd., Balsahan, Kawit, Cavite	₱971,100.00	December 20, 2021
5	22170220101	Purchase of Goods for Augmentation for the Conduct of Various Programs/Activities under the Women Welfare Program (Batch 1) -	₱920,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱909,766.00	December 20, 2021
6	22171320101	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

7	22170620103	Purchase of Supplies and Materials for Home for Boys - CSWD	₱1,546,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,530,536.20	December 27, 2021
8	22170820101	Procurement of Dry Ration, Commodities and Educational/ Learning Supplies for SNP Children Beneficiaries (Batch 1) - CSWD	₱2,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,474,955.00	December 27, 2021
9	22170720101	Purchase of Goods for Augmentation/Food Packs for the Conduct of Various Programs/ Activities under Child and Youth Services (Batch 1) - CSWD	₱3,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,969,900.00	December 27, 2021
10	22700120102	Purchase of Meal Ingredients/ Food Supplies, Goods/Commodities for the Dietary Supplementation of Nutritionally At-Risk Pregnant Women Under First 1000 Days Program - CSWD	₱3,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,969,998.38	December 27, 2021
11	22700120101	Purchase of Meal Ingredients and other Goods for the Complementary Feeding Program of Underweight/At-risk Children (Ages 6-35 months old) - CSWD	₱6,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱5,940,000.00	December 27, 2021
12	22171220101	Procurement of Goods for Augmentation Under Senior Citizens and PWD Services (Batch 1) - CSWD	₱3,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱3,460,425.40	December 27, 2021
13	22171020101	Purchase of Supplies and Mateials for Day Care Services (Batch 1) - CSWD	₱2,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,474,876.75	December 27, 2021

14	22170920103	Procurement of Goods for Augmentation and Learning materials in the Conduct of Various Programs and Activities under Nutrition Services - CSWD	₱1,467,400.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,452,081.00	December 27, 2021
15	22170620101	Purchase of Meal Ingredients for the Supplementary Feeding Program. OPT Plus Monitoring & Nutrition Education (Batch 1) - CSWD	₱7,500,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱7,424,999.20	December 27, 2021
16	22170420103	Purchase of Supplies & Materials for Halfway House	₱2,033,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,012,807.20	December 27, 2021
17	22170620101	Procurement of Meals & Commodities for Home for Boys (Batch 1) - CSWD	₱1,800,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,782,206.45	December 27, 2021
18	22170320101	Purchase of Goods for Augmentaion/Food Packs for the Conduct of Various Programs/ Activities under Family and Community Welfare Program (Batch 1) - CSWDO	₱4,027,280.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱3,987,005.67	December 27, 2021
19	2217-04-2-01-01	Procurement of Meals & Commodities for Halfway House -1st Semester - CSWDO	₱2,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,980,692.55	December 27, 2021
20	2217-05-2-01-01	Procurement of Meals & Commodities for Home for Girls	₱1,800,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,781,999.95	December 27, 2021
21	2217-05-2-01-03	Purchase of Supplies & Materials for Home for Girls - CSWDO	₱1,521,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,505,659.85	December 27, 2021
22	2208-01-3-02-00	Procurement of Compactor Storage - GSO, NAC Building	₱7,000,000.00	Project Mgt. & Technical Resource Corp.	Arnel Bondoc/ 56 Madison St, Mandaluyong City	₱6,859,000.00	December 27, 2021

23	2208-01-2-08-00	Procurement of Pest Control Services-GSO	₱5,000,000.00	CMG Eksel Maintenance & Gen Services	Shiela May Beltran/ B19 L11 Rosefinch St. Rosewood Village City of Bacoor Cavite	₱4,866,500.00	December 27, 2021
24	2208-01-3-03-02	Procurement of Tents - GSO	₱1,000,000.00	Zeperelle Marketir	Pollyana Gabriel /68 Via Ferrea St., Cavite City	₱992,250.00	December 27, 2021
25	2223-01-2-02-00	Procurement of Non-Accountable Forms (Mayor's Permit and Bus License - BPLO)	₱1,250,000.00	Bian John Office Supplies & Gen. Mdse.	Ronelia Agulto/ 1386 L. Gabriel St., Baclaran Parañaque City	₱1,232,550.00	December 27, 2021
26	2208-01-2-02-01	Purchase of Office Supplies (Batch 1) - GSO	₱12,000,000.00	Bian John Office Supplies & Gen. Mdse.	Ronelia Agulto/ 1386 L. Gabriel St., Baclaran Parañaque City	₱11,820,383.00	January 6, 2021
27	22080120401	Purchase of Non-Common Use Supplies (Batch 1) - GSO	₱2,500,000.00	Cristora Enterprise	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,463,955.00	January 6, 2021
28	22160120500	Purchase of Medical, Dental and Laboratory Supplies (Dengue Program) - CHO	₱1,500,000.00	G-Chemtrading Co	Irvin O. de Gala/ Suite 707 Richville Corporate Center Madrigal Business Park Ayala Alabang, Muntinlupa City	₱1,470,000.00	January 6, 2021
29	2240-01-3-02-00	Procurement of Laptop Computers - LSB	₱6,282,600.00	Cosmic Tech Nologies Inc.	Annalou Pallarca/901 Apacible St. corner Leon Guinto St. Ermita, Manila	₱6,169,400.00	January 17, 2022
30	2240-01-2-08-00	Procurement of Educational Tablets - LSB	₱49,972,000.00	Cosmic Tech Nologies Inc.	Annalou Pallarca/901 Apacible St. corner Leon Guinto St. Ermita, Manila	₱49,415,884.00	January 17, 2022
31	2208-01-3-01-02	Purchase of Aircon for Different Departments - GSO	₱11,000,000.00	Cristora Enterprise	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱10,872,540.00	February 17, 2022
32	2204-01-2-02-01	Procurement of Meals and Snacks for CICU Operations - City Admin. Office	₱624,000.00	Hea's Catering Ser	Noralyn Alastre/ Binakayan, Balsahan, Kawit Cavite	₱608,400.00	February 21, 2022

33	2217-02-2-01-01	Purchase of Goods for Augmentation for the Conduct of Various Programs/Activities Under Women Welfare Program (Batch 2) - CSWDO	₱920,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱910,602.00	February 21, 2022
34	2216-01-2-01-01	Purchase of Drugs and Medicines Supplies - CHO	₱7,500,000.00	Medico Exelente M	Richard Noel C. Ley/ 8 Hobbies of Asia, Macapagal Blvd. Pasay City	₱7,387,492.12	February 24, 2022
35	2216-01-2-02-01	Procurement of Drugs and Medicines (Vaccines) Batch 1 - CHO	₱2,000,000.00	Jyra Med Enterpris	Florante Joel Duldulao/ U-103 Halfway Homes Apt. 1339 Angono St., Poblacion Makati City	₱1,977,633.00	February 24, 2022
36	2216-01-2-04-01	Purchase of Medical Dental and Laboratory Supplies - CHO	₱4,000,000.00	Cristora Enterprise	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,954,410.00	February 24, 2022
37	2216-01-2-07-00	Purchase of Other Supplies and Materials Expenses (Free Circumcision) - CHO	₱1,500,000.00	Cristora Enterprise	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,482,811.00	February 24, 2022
38	2240-01-3-03-00	Procurement of Desktop Computers - LSB	₱1,300,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱1,240,800.00	February 24, 2022
39	2240-01-2-06-00	Purchase of School Supplies and Bags for Kindergarten and Grade 1 - LSB	₱10,000,000.00	Cristora Enterprise	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱9,895,432.80	February 24, 2022
40	2217-03-2-01-02	Purchase of Goods for Augmentation/Food Pack for the Conduct of Various Programs/Activities Under Family and Community Welfare Program -	P5,948,400.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱5,887,404.15	February 28, 2022
41	2217-10-2-01-02	Purchase of Supplies/Materials for Day Care Services (Batch 2) - CSWDO	P2,500,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱2,474,876.75	February 28, 2022

42	2217-09-2-01-04	Procurement of Goods for Augmentation in the Conduct of Various Programs and Activities under Nutrition Services (Batch 2) - CSWDO	₱2,000,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱1,978,650.00	February 28, 2022
43	2217-07-2-01-02	Procurement of Goods for Augmentation in the conduct of various Programs and Activities under Child and Youth Services (Batch 2) - CSWDO	P3,345,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱3,310,941.00	February 28, 2022
44	2201-02-2-02-00	Purchase of Supplies and Materials for Information Dissemination Campaigns - MIS	P5,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,947,380.00	February 28, 2022
45	2117-01-3-02	Purchase of Motor Vehicle for Home for Boys - CSWD	P2,000,000.00	Toyota Bacoor Cavite Inc.	Patrick Romero/ Molino Blvd. Mambog IV City of Bacoor	₱1,940,000.00	February 28, 2022
46	2128-10-2-01	Procurement of Dry food items goods for 1week assistance to relocated ISFs - HUDRD	P1,346,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,290,462.00	February 28, 2022
47	2115-10-3-04	Procurement of Two (2) Unit Service Vehicles (Pick-up Truck) - BTMD	P2,700,000.00	Toyota Bacoor Cavite Inc.	Patrick Romero/ Molino Blvd. Mambog IV City of Bacoor	₱2,682,000.00	February 28, 2022
48	2181-19-4-06	Purchase of Motor Vehicles (Light Cargo Truck) - GSO	P2,000,000.00	Isuzu Automotive Dealership Inc.	Valance Joseph Mauricio/ 239 Tanzang Luma 4 Gen. Emilio Aguinaldo, Highway Imus City, Cavite	₱1,940,000.00	February 28, 2022
49	2201-17-2-02-01	Procurement of Meals and IEC Materials for Various Programs and Activities - PESO	800,000.00	Articulous Creative Events & Advertising	Jolina Marie Sadiua/ Tsarina Manggahan, Gen. Trias, Cavite	₱779,005.00	February 28, 2022
50	2217-01-3-01-00	Procurement of Machinery and Equipment for CSWD Bldg. - CSWDO	₱700,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱693,000.00	February 28, 2022

51	2240-01-02-03-01	Purchase of Textbooks and Learning Modules (Lot 1) - LSB	₱17,564,200.00	LG & M Corporation	Abigail Valencia/ G. Araneta Ave. cor. Ma. Clara Sto. Domingo, Quezon City	₱17,035,062.40	March 3, 2022
52	2240-01-02-03-02	Purchase of Textbooks and Learning Modules (Lot 2) - LSB	₱18,785,200.00	JC Palabay Enterprises Inc.	Dante Bonifacio, Jr./ 119 Gen. Ordoñez St., Marikina Heights, Marikina City	₱18,524,737.10	March 3, 2022
53	2225-02-03-01-00	Purchase of 18 units Multicabs - BDRRMO	P17,399,988.00	Jabez Motor Corp.	Robert Ibañez/ Km 28 E. Aguinaldo Highway Salitran, Dasmariñas City	₱17,060,406.30	March 3, 2022
54	2250-08-3-01-00	Procurement of Rescue Equipment to be Used for Rescue and Emergency Response Operation - BDRRMO	P15,000,000.00	Royal Arc Med Solution Corp.	Dexter Vergara/ 38 AC Bldg. Scout Rallos cor. Scout Ybardoloza St., Bgy. Sacred Heart, Timog Ave. Quezon City	₱14,849,480.00	March 7, 2022
55	2250-07-3-01-02	Procurement of Vehicle to be Used for Mitigation, Preparedness, Rescue and Emergency Response Operation - BDRRMO	P4,167,500.00	Global City Auto Sales Inc.	Rustico Suba Jr./ B15 Ford Global City Bldg. Rizal Drive, Crescent Park West Bonifacio Global, Taguig City	₱4,038,000.00	March 7, 2022
56	2250-09-3-01-00	Procurement of Communications Equipment to be used for Preparedness, Rescue and Emergency Response Operation - BDRRMO	P6,000,000.00	FGT Electronics and Radio Communication Supply	Edgardo C. Boquiren/ B3 L8 Almond St. Summerwind Vill., Salitran III, Dasmariñas City	₱5,820,000.00	March 7, 2022
57	2250-07-3-01-01	Procurement of One (1) unit of Rescue Truck - BDRRMO	P12,000,000.00	Palmer Asia Inc.	Patrick Perilla/ 33 Edsa Bangkal. Makati City	₱11,759,999.00	March 7, 2022
58	2250-03-2-01-01	Procurement of installation of warning and directional signages in danger zones - BDRRMO	P5,000,000.00	Cristora Enterprise	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,948,200.00	March 7, 2022

59	2250-03-2-01-03	Procurement of supplies and materials for the production of Information, Education and Communications (IEC) Campaign materials - BDRRMO	P1,500,000.00	Bian John Office Supplies & Gen. Mdse.	Ronelia Agulto/ 1386 L. Gabriel St., Baclaran Parañaque City	₱1,484,800.00	March 7, 2022
60	2250-02-2-01-01	Procurement of Supplies, Medicines and other Materials for Stock Pile - Non Food - BDRRMO	P10,000,000.00	Cristora Enterprise	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱9,897,486.00	March 7, 2022
61	2280-13-3-01-00	Procurement of Motor Vehicles - MO-POPS	P5,000,000.00	Toyota Bacoor Cavite Inc.	Angelito Basco/ Molino Blvd. Mambog IV City of Bacoor	₱4,850,000.00	March 7, 2022
62	2217-01-3-02-00	Procurement of Machinery and Equipment (Community Kitchen) - CSWDO	P3,000,000.00	Miclover Gen. Const. & Iron Works	Virgilio Valdez Collado/ B47 L7 Ph.1C San Lorenzo South Subd. Malitlit, Sta. Rosa, Laguna	₱2,955,100.00	March 7, 2022
63	2208-01-3-01-01	Purchase of Office Equipment - GSO	P4,000,000.00	Cristora Enterprise	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,958,780.00	March 7, 2022
64	2203-01-2-10-02	Procurement of Service-Printing of Brochures - SPO	P2,500,000.00	Blue Diamond Publishing & Printing Service	Nelita Sevilla / San Rafael 1, Noveleta, Cavite	₱2,421,000.00	March 7, 2022
65	2201-01-2-02-00	Purchase of Supplies and Materials for Lingap sa Mag-aaral - Mayor's Office	P5,000,000.00	Cristora Enterprise	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,529,037.50	March 7, 2022
66	2222-02-2-01-00	Purchase of Other Supplies and Materials Expenses (Maintenance) - CEO	P25,000,000.00	R2A Const. & Trade	Rico Barias/ 9 Pag-asa I, Imus, Cavite	₱24,549,495.00	March 7, 2022
67	2217-01-3-04-00	Procurement of Furniture CSWD Bldg. - CSWDO	P1,300,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,287,000.00	March 10, 2022

68	2201-02-3-01-00	Purchase of Information and Communication Technology Equipment - MIS	P4,000,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱3,959,860.00	March 10, 2022
69	2201-01-2-03-05	Procurement of Food for Meetings of the Mayor with NGO. HOA, and Barangay Officials (1st Semester) - Mayor's Office	₱700,000.00	Hea's Catering Ser	Noralyn Alastre/ Binakayan, Balsahan, Kawit Cavite	₱672,750.00	March 10, 2022
70	2225-01-2-06-00	Procurement of Spare Parts- Repairs and Maintenance- Machinery and Equipment- BDRRMO	₱900,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱889,713.00	March 14, 2022
71	22210120301	Purchase of Plant Species, Supplies and Materials for Clean and Greening Beautification Program/Activities - CENRO	₱3,750,000.00	Blue Jade Gen. Md	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱3,661,310.00	March 17, 2022
72	22210120500	Procurement of Environment/Sanitary for Hauling of Hazardous Waste - CENRO	₱2,000,000.00	Steri Plus Corp.	Albert dela Fuente/ 346 Manalo St. Bgy. Batis, San Juan City	₱1,990,754.30	March 17, 2022
73	22011320201	Procurement of Other Supplies and Materials for Various Livelihood Training/Courses -Livelihood Operation	₱1,000,000.00	Blue Jade Gen. Md	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱969,354.39	March 17, 2022
74	22010120306	Procurement of Diploma Holder and Certificates for Graduation 2021-2022 - Mayor's Office	₱1,500,000.00	Markatan Enterpri	Ma. Kathrina Antonio/ 31 Santol St. Verdant Subd. Pamplona III, Las Piñas City	₱1,481,550.00	March 17, 2022
75	22011920101	Purchase of Office Supplies and Materials - Mayor's Office	₱5,018,277.60	Cristora Enterprise	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,967,694.50	March 17, 2022
76	22220230300	Procurement of One (1) Unit Vacuum Truck -CEO	₱18,000,000.00	RDAK Trasport Equipment, Inc.	Regan Rex T. King/ MJ Cuenco Ave. Mabolo. Cebu City	₱17,641,800.00	March 17, 2022

77	22750730100	Purchase of Compactor Storage for OBO-NAC Building - OBO	₱2,000,000.00	Project Management & Technical	Arnel Bondoc/ 56 Madison St, Mandaluyong City	₱1,938,000.00	March 21, 2022
78	22750220100	Purchase of Office Supplies and Forms - OBO	₱3,500,000.00	Bian john Office Supplies & Gen. Mdse.	Ronelia Agulto/ 1386 L. Gabriel St., Baclaran Parañaque City	₱3,422,479.00	March 21, 2022

Note: 500K Below

79	2217-04-20-2-01	Procurement of Supplies/Materials and IEC Materials for the Conduct of Various Programs and Activities under Halfway House (Batch 1)- CSWD	₱115,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱112,009.95	December 20, 2021
80	2217-05-20-2-01	Procurement of Supplies/Materials and IEC Materials for the Conduct of Various Programs and Activities under Home for Girls (Batch 1)- CSWD	₱182,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱177,731.15	December 20, 2021
81	2217-06-20-2-01	Procurement of Supplies/Materials and IEC Materials for the Conduct of Various Programs and Activities under Home for Boys (Batch 1)- CSWD	₱178,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱173,546.60	December 20, 2021
82	2217-04-20-2-01	Procurement of Learning materials and Supplies/Materials for the Implementation of Child Development Service/Early Childhood Care (Batch 1) -CSWD	₱250,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱246,401.00	December 20, 2021
83	2216-01-30-300	Purchase of Other Machinery and Equipment (Misting Machine)- CHO	₱500,000.00	G-Chemtrading Corp.	Irvin O. De Gala 707 Richville Corporate Center Madrigal Business Park Ayala Alabang	₱489,880.00	February 7, 2022
84	22003-01-30-500	Purchase of Motor Vehicle (1 Unit Motorcycle)	₱100,000.00	K Servico Trade, Inc.	Kim Q. Mangulabnan 210 P Tuazon Blvd. Socorro 3 Cubao, Q.C.	₱85,700.00	February 7, 2022

85	22-22010420101	Procurement of Sports Supplies and Materials for Various Barangay Activities- Sports Development Unit	₱500,000.00	Crayons Sporting Goods, Inc.	Rolinda L. Uy 102 P. Cruz St. San Jose, Mandaluyong City	₱500,000.00	February 17, 2022
86	2022-22010420102	Procurement of Trophies and Medals for Various Sports Activities- Sports Development Unit	₱500,000.00	Crayons Sporting Goods, Inc.	Rolinda L. Uy 102 P. Cruz St. San Jose, Mandaluyong City	₱474,028.00	February 17, 2022
87	2022-22020120401	Procurement of Printing Services for Coffee Table Book- VMO	₱450,000.00	Blue Diamond Publishing & Printing Service	Nelita Sevilla / San Rafael 1, Noveleta, Cavite	₱435,820.50	February 17, 2022
88	2022-22030120202	Procurement of Office Supplies- SPO	₱450,000.00	Alfred Vincent Sabuelbo Trading	Alfred Vincent Sabuelbo Trading 9104 San Pedro Rd., Bukal Mendez, Cavite	₱440,964.00	February 17, 2022
89	2022-22030120901	Procurement of Publication of City Ordinances and Resolution	₱450,000.00	Southern Sparkle News & Publishing	Milagros L. Bagaporo B2 L1 Justinville 2 Palico I, Imus City, Cavite	₱443,250.00	February 17, 2022
90	2022-22160121301	Procurement of Meals for Maternal Care Advocacies and Lectures (Children Protection Activities)	₱250,000.00	Asian Cruise Catering & Food Service	B6 L21 Sunflower St. Tsarina Grand Village Manggahan Gen., Trias, Cavite	₱244,265.00	February 17, 2022
91	2022-22160121401	Procurement of Meals for the Conduct of Activities on Communicable Disease, TB, Diarrhea etc. Program	₱250,000.00	Asian Cruise Catering & Food Service	B6 L21 Sunflower St. Tsarina Grand Village Manggahan Gen., Trias, Cavite	₱244,265.00	February 17, 2022
92	2022-22160121405	Procurement of Meals for the Conduct of Activities on Cancer Prevention Program- CHO	₱250,000.00	Asian Cruise Catering & Food Service	B6 L21 Sunflower St. Tsarina Grand Village Manggahan Gen., Trias, Cavite	₱244,265.00	February 17, 2022
93	2022-22400120700	Purchase of Monoblock Chairs- Special Education Fund	₱150,000.00	CRJ-A Consumer Goods Trading	Charimel T. Alastre 415 Gen. Evangelista St. Kaingen, Bacoor City, Cavite	₱145,860.00	February 17, 2022
94	2022-22400130100	Purchase of Steel Cabinets - Special Educational Fund	₱100,000.00	CRJ-A Consumer Goods Trading	Charimel T. Alastre 415 Gen. Evangelista St. Kaingen, Bacoor City, Cavite	₱97,500.00	February 17, 2022

95	2022-22220220200	Purchase of 25 Sets of Safety Gears- CEO	₱250,000.00	R2A Const. & Trading	Rico Barias/ 9 Pag-asa I, Imus, Cavite	₱246,500.00	February 21, 2022
96	2022-22220230100	Purchase of Other Machinery and Equipment (Welding Machine & Construction Tools)- CEO	₱200,000.00	R2A Const. & Trading	Rico Barias/ 9 Pag-asa I, Imus, Cavite	₱198,000.00	February 21, 2022
97	2022-22700120108	Purchase of Goods for Augmentation/Learning Materials on the Orientation on Children Health Care without Harm (Prevention from Covid-19)- CCPC	₱400,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱395,250.00	February 21, 2022
98	2022-22020120201	Purchase of Office Supplies (1st Batch)- OVM	₱450,000.00	Alfred Vincent Sabuelbo Trading	Alfred Vincent Sabuelbo Trading 9104 San Pedro Rd., Bukal Mendez, Cavite	₱440,734.00	February 24, 2022
99	2022-22030121001	Procurement of Purified Drinking Water- SPO	₱160,000.00	Aqua Eucharist Purified Water Refilling Station	Remedios H. Freirez Blk7 L15 Carnation St. Sorrento, Panapaan, Bacoor City, Cavite	₱154,049.50	February 24, 2022
100	2022-22040120202	Procurement of Uniforms and Walkie Talkies- City Administrator Office	₱376,000.00	Juhroca Trading	Jake Vincent Santos/ Covelandia Rd., Balsahan, Kawit, Cavite	₱366,620.00	February 24, 2022
101	2022-22130120201	Procurment of Information Dissemination Materials (Tarpaulin) Batch 1-City Information Office	₱200,000.00	Blue Diamond Publishing & Printing Service	Nelita Sevilla / San Rafael 1, Noveleta, Cavite	₱195,779.50	February 24, 2022
102	2022-22171320102	Purchase of Goods for Augmentation for the Conduct of Various Programs/Activities Under the Sustainable Development Goal (SDG)	₱125,000.00	Robie Gen. Mdse.	Rommel Albaniel/ B1 L2 Ma. Salud Vill. Salinas 1, Bacoor City	₱122,954.00	February 24, 2022
103	2022-22030120401	Procurement of Other Supplies and Materials - SPO	₱500,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱484,872.00	February 28, 2022

104	2022-22030120401	Procurement of Other Supplies and Materials - SPO	₱500,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱484,872.00	February 28, 2022
105	2022-22011930100	Procurement of Information Technology Equipment- Mayor's Office Election Expenses	₱500,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱486,720.00	February 28, 2022
106	2021-218403301	Purchase of Information and Communication Technology Equipment- Judiciary Services (Fiscal's	₱500,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱494,640.00	March 3, 2022
107	2022-22011220100	Procurement of Meals for Training Expenses (Various Seminars for Primary Coops)- Cooperative Development Division	₱250,000.00	Asian Cruise Catering & Food Service	B6 L21 Sunflower St. Tsarina Grand Village Manggahan Gen., Trias, Cavite	₱245,000.00	March 3, 2022
108	2022-22190120201	Procurement of Plate Number and Stickers for the Use in the Registration of Motorized Banca and Mussel Farm Product- City Agriculture	₱100,000.00	M.A.S. Enterprises	Mary Rose A. Sevilla B5 I10 Dahlia St. Tsarina Grand Villas Manggahan, Gen. Trias, Cavite	₱97,500.00	March 3, 2022
109	2022-22190120302	Purchase of Bamboo Poles and Net for Mangrove Perimeter Fence- City Agriculture Office	₱250,000.00	M.A.S. Enterprises	Mary Rose A. Sevilla B5 I10 Dahlia St. Tsarina Grand Villas Manggahan, Gen. Trias, Cavite	₱242,500.00	March 3, 2022
110	2022-22190120304	Purchase of Vegetable Seeds- City Agriculture Office	₱250,000.00	M.A.S. Enterprises	Mary Rose A. Sevilla B5 I10 Dahlia St. Tsarina Grand Villas Manggahan, Gen. Trias, Cavite	₱242,500.00	March 3, 2022
111	2022-22020120701	Procurement of Services for the Repairs of Vehicles- VMO	₱225,000.00	Blue Snake Vehicle Maintenance	Nelita T. Sevilla Sunflower St. Brgy. Manggahan Gen. Trias, Cavite	₱202,232.50	March 7, 2022

112	2022-22030120801	Procurement of Services for the Repairs of Vehicles- SPO	₱270,000.00	Blue Snake Vehicle Maintenance	Nelita T. Sevilla Sunflower St. Brgy. Manggahan Gen. Trias, Cavite	₱261,159.00	March 7, 2022
113	2022-22130120202	Procurement of Information Dissemination Materials (Flyers) Batch 1- City Information Office	₱150,000.00	Blue Diamond Publishing & Printing Service	Nelita Sevilla / San Rafael 1, Noveleta, Cavite	₱146,958.84	March 7, 2022
114	2022-22130120301	Publication of Plans and Programs and Various Activities of the Mayor (Batch 1)- City Information Office	₱500,000.00	Blue Diamond Publishing & Printing Service	Nelita Sevilla / San Rafael 1, Noveleta, Cavite	₱489,994.12	March 7, 2022
115	2022-22130120401	Printing and Publication of Newsletter of the City Government of Bacoor (Batch 1) - City Information Office	₱500,000.00	Blue Diamond Publishing & Printing Service	Nelita Sevilla / San Rafael 1, Noveleta, Cavite	₱490,000.00	March 7, 2022
116	2022-2213012501	Procurement of Website and Social Media Management Kits for Barangays (Batch 1)- City Information Office	₱400,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱391,975.50	March 7, 2022
117	2022-22130120601	Purchase of Media Press Kit and Tokens (Batch 1) - City Information Office	₱100,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱97,206.20	March 7, 2022
118	2022-22130130101	Procurement of Video Production Equipment (Batch 1) - City Information Office	₱500,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱490,000.00	March 7, 2022
119	2022-22180120201	Procurement of Meals for the Various Activities for 1st Qtr- Population Management Office	₱304,000.00	Hea's Catering Services	Noralyn Alastre/ Binakayan, Balsahan, Kawit Cavite	₱296,400.00	March 7, 2022
120	2022-22010120301	Purchase of Purified Drinking Water for Different Offices (1st Semester)- Office of the City Mayor	₱425,000.00	Aqua Eucharist Purified Water Refilling Station	Remedios H. Freirez Blk7 L15 Carnation St. Sorrento, Panapaan, Bacoor City, Cavite	₱412,230.60	March 10, 2022

121	2022-22010120303	Purchase of Biscuits, Coffee and Bottled Water for Clients and Visitors (1st Semester)- Office of the City	₱250,000.00	Wonderwings Food House	Rocelle S. Almoro 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱236,925.00	March 10, 2022
122	2022-22010120304	Procurement of Food for Different Committee Meetings (1st Semester)- Office of the City Mayor	₱500,000.00	Wonderwings Food House	Rocelle S. Almoro 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱487,500.00	March 10, 2022
123	2022-22010120307	Procurement of Meals and Accommodation for the Conduct of Mid-Year Office Assessment Activity- City Mayor's Office	₱100,000.00	Wonderwings Food House	Rocelle S. Almoro 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱95,070.00	March 10, 2022
124	2022-22110120701	Procurement of Uniform with Collar and Logo for Various Activities- City Treasurer's Office	₱180,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱178,200.00	March 10, 2022
125	2022-22190120204	Procurement of Field Uniform for Bantay Dagat- City Agriculture Office	₱50,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱49,000.00	March 10, 2022
126	2022-22190120307	Procurement of Different Fishery Products for Mussel Long Line Demo Farm- City Agriculture Office	₱150,000.00	M.A.S. Enterprises	Mary Rose A. Sevilla B5 l10 Dahlia St. Tsarina Grand Villas Manggahan, Gen. Trias, Cavite	₱145,500.00	March 10, 2022
127	2022-22190120500	Repair and Maintenance- Transportation Equipment (Motorized Banca Patrol Boat)- City Agriculture Office	₱200,000.00	Blue Snake Vehicle Maintenance Service	Nelita T. Sevilla Sunflower St. Brgy. Manggahan Gen. Trias, Cavite	₱194,000.00	March 10, 2022
128	2022-22200120401	Purchase of Rabies Vaccines and Other Drugs to be Used for Mass Vaccination, Spay/Castration, Euthanasia and Treatment of Sick Animals- City Veterinary Office	₱500,000.00	Jyra Med Enterprises	Florante Joel Duldulao/ U-103 Halfway Homes Apt. 1339 Angono St., Poblacion Makati City	₱494,952.00	March 10, 2022

129	2022-227500320100	Procurement of Service- Repair and Maintenance for Various Office Equipment- OBO	₱200,000.00	Blue Jade Gen. Mdse.	Nelita Sevilla/ B6 L23 Sunflower Tsarina Grand Villas, Manggahan, Gen. Trias Cavite	₱196,000.00	March 10, 2022
130	2022-22180120202	Procurement of Meals for the Various Activities for 2nd Qtr- Population Management Office	₱172,500.00	Wonderwings Food House	Rocelle S. Almoro 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱168,187.50	March 17, 2022
131	2022-22200120201	Purchase of Medical/Zoological Supplies to be used for Vaccinations, Euthanasia and Treatment of Sick Animals- City Veterinary Office	₱150,000.00	Jyra Med Enterprises	Florante Joel Duldulao/ U-103 Halfway Homes Apt. 1339 Angono St., Poblacion Makati City	₱98,698.00	March 17, 2022
132	2022-22200120301	Purchase of Food for Dogs and Cats at the Animal Shelter (2nd Qtr) - City Veterinary Office	₱150,000.00	Joced Enterprise	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱143,350.00	March 17, 2022
133	2022-22010820100	Procurement of Other Supplies and Materials Expenses (Polo Shirt)- BPSU	₱150,000.00	CRJ-A Consumer Goods Trading	Charimel T. Alastre 415 Gen. Evangelista St. Kaingen, Bacoor City, Cavite	₱146,400.00	March 24, 2022
134	2022-22850420100	Procurement of Meal Packs for the Conduct of Various Consultative Assemblies of Informal Settler Families of Bacoor City Relative to Administrative Eviction under RA7279 or the "Urban Development"- HUDRD	₱300,000.00	Wonderwings Food House	Rocelle S. Almoro 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱292,412.25	March 24, 2022

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

Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **BACOR**
1st Quarter, CY 2022

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 2022							

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