

Republic of the Philippines  
GOODS AND SERVICES BID-OUT  
Bacoor City  
3rd Quarter, CY 2022

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	8900957	Procurement of Meals for the Various Activities for 3rd Qtr	₱182,500.00	PJR Catering Services	Jason R. Albaniel/B1 I2 Gateway St. Maria Salud Vill. Salinas 1, Bacoor City, Cavite	₱180,310.00	August 22, 2002
2	8900985	Purchase of Other Supplies & Materials Expenses (F1K Program)	₱500,000.00	Jyra Med Enterprises	Florante Joel Duldulao/ U-103 Halfway Homes Apt. 1339 Angono St., Poblacion Makati City	₱494,674.00	August 25, 2022
3	8901005	Procurement of Meals for Children Care Immunization (Children Protection Activities) - CHO	₱250,000.00	Ishaz Catering Services	Shazadi A. Malik/15 Takal St. Aniban I, Bacoor City, Cavite	₱246,350.00	August 25, 2022
4	8911053	Purchase of Office Supplies (2nd Batch)- Vice Mayor's Office	₱550,000.00	Alfred Vincent Sabuelba Trading	Alfred Vincent M. Sabuelba/9104 San Pedro Rd., Bukal, Mendez, Cavite	₱537,514.00	August 25, 2022
5	8912778	Procurement of Office Supplies- SPO	₱550,000.00	Alfred Vincent Sabuelba Trading	Alfred Vincent M. Sabuelba/9104 San Pedro Rd., Bukal, Mendez, Cavite	₱536,267.50	August 25, 2022
6	8912882	Procurement of Services for the Repair of Vehicle- VMO	₱275,000.00	Blue Snake Vehicle Maintenance Services	Nelita Sevilla/ Manggahan, Gen. Trias Cavite	₱209,132.00	August 25, 2022
7	8902814	Purchase of Bond Papers, Supplies and Ink for Risograph- Special Educational Fund	₱7,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱6,929,663.00	September 1, 2022

8	8919841	Purchase of Goods for Augmentation for the conduct of Various Programs/Activities under Women Welfare Program (Batch 3)	₱920,000.00	Robie Gen. Merchandise	Rommel M. Albaniel/Blk 1 Lot 2 Maria Salud Village Salinas, Bacoor City, Cavite	₱907,227.50	September 1, 2022
9	8923310	Procurement of Goods for Augmentation for the Conduct of Various Programs/Activities under the Sustainable Dev't. Goal (SDG) Tasks (Batch 3) - CSWD	₱875,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱866,028.00	September 1, 2022
10	8923532	Purchase of Other Supplies and Materials Expenses (Free Dentures for Women)- CHO	₱1,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱989,155.00	September 5, 2022
11	8923522	Purchase of Other Supplies & Materials Expenses (HIV/AIDS) Social hygienic Clinic- CHO	₱1,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱989,709.00	September 5, 2022
12	8923494	Procurement of Drugs and Medicines (Vaccines) Batch 3- CHO	₱2,000,000.00	Darlyn Rivero Enterprises	Darlyn Rivero/ 109 Timog Caingin, Meycauayan City, Bulacan	₱1,979,809.00	September 5, 2022
13	8923507	Purchase of Medical, Dental and Laboratory Supplies	₱4,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,959,084.00	September 5, 2022
14	8923477	Purchase of Drugs and Medicine Supplies- CHO	7,500,000.00	Jyra Med Enterprises	Florante Joel Duldulao/ U-103 Halfway Homes Apt. 1339 Angono St., Poblacion Makati City	₱7,424,046.25	September 5, 2022
15	8923430	Purchase of Supplies/Materials for Day Care Services (Batch 3) -CSWD	₱2,500,000.00	Robie Gen. Merchandise	Jason R. Albaniel/B1 I2 Gateway St. Maria Salud Vill. Salinas 1, Bacoor City,	₱2,474,876.75	September 5, 2022

16	8923545	Purchase of Goods for Augmentation for the conduct of Various Programs/Activities under Family and Community Welfare Program (Batch 3) - CSWD	₱3,936,360.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱3,894,569.50	September 5, 2022
17	8923557	Proucurement of Meals and Commodities for Halfway House- 2nd Semester (Batch 2) - CSWD	₱2,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,978,742.87	September 5, 2022
18	8923562	Procurement of Meals & Commodities for Home Girls (Batch 2)- CSWD	₱1,800,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,781,844.69	September 5, 2022
19	8923572	Procurement of Meals and Commodities for Home for Boys (Batch 2)- CSWD	₱1,800,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱1,781,607.69	September 5, 2022
20	8923584	Procurement of Dry Ration, Commodities and Educational/Learning materials for SNP Children Beneficiaries (Batch 2)- CSWD	₱2,500,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,477,403.00	September 5, 2022
21	8923606	Procurement of Meal Ingredients for the Supplementary Feeding Program, OPT Plus Monitoring & Education (Batch 3) - CSWD	₱7,500,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,477,403.00	September 5, 2022
22	8923620	Procurement of Goods for Augmentation and Learning materials in the Conduct of Various Programs and Activities under Nutrition Services (Batch 3) - CSWD	₱2,476,650.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱2,451,826.50	September 5, 2022

23	8923818	Purchase of Goods for Augmentation and Learning Materials for the Conduct of Children's Month Celebration: State of the Children Address- CSWD	₱1,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱989,470.00	September 5, 2022
24	8923822	Purchase of Goods for Augmentation and Supplies and Materials for the Advocacy Campaign to end all Forms of Violence Against Children- CSWD- CCPC	₱1,000,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱989,470.00	September 5, 2022
25	8923450	Purchase of Office Supplies	₱12,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱12,622,500.00	September 5, 2022
26	8923629	Purchase of Relief Goods for Affected Families (Batch 2) - BDRRMO	₱12,750,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱11,875,054.50	September 5, 2022
27	8936597	Procurement of Event Organizing Services for Bakood Festival- Tourism Dev't. Office	₱1,000,000.00	Rolyn Enterprises	Roland Felix V. Calderon/57 L Wood St. San Isidro Taytay Rizal	₱970,000.00	September 8, 2022
28	8969985	Procurement of Printing Forms (Disbursement Vouchers & Letterheads)	₱550,000.00	Blue Diamond Publishing & Printing Services	Nelita T. Sevilla Sunflower St. Brgy. Manggahan Gen. Trias, Cavite	₱533,500.00	September 15, 2022
29	8970056	Publication of City Ordinances & Resolution	2203-01-2-09-02	Southern Sparkle News Publishing	Milagros Bagaporo/ B2 L1 Justineville 2 Palico 1, Imus City Cavite	₱541,750.00	September 15, 2022
30	8980875	Printing of Posters & Information Panel Board	2213-01-2-07-00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱791,990.00	September 19, 2022

31	8963314	Procurement of Services, Hauling & Disposal of Garbage in Barangay Alima and Sineguelasan	2221-02-2-01-00	SB Hain Enterprises	Richard C. Hain/NIA Road, Brgy. Niugan, Cabuyao, Laguna	₱1,138,345.20	September 19, 2022
32	8968927	Purchase of Personal Protective Equipment & Materials for River Warriors Water Quality Protection	2221-01-2-03-02	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,860,012.50	September 22, 2022
33	8980938	Purchase of Meals for TTMF, Vaccination, Etc. (Framework Agreement)	2260-01-2-01-01	Ishaz Catering Services	Shazadi A. Malik/15 Takal St. Aniban I, Bacoor City, Cavite	₱14,850,000.00	September 27, 2022
34	8993987	Purchase of Other Supplies and Materials Expenses (Uniform for CENRO Personnel)-CENRO	2221-01-2-02-00	JOCED Enterprises	Olivia L. Pasamba/B4 L17 Camia St. San Miguel, Pasig City	₱984,852.00	September 29, 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

**EMILIANA DR. UGALDE**  
BAC Chairperson

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	22180120203	Procurement of Meals for the Various Activities for the 3rd Qtr. - City Population Office	₱182,500.00	PJR Catering Services	Jason R. Albaniel B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱180,310.00	August 22, 2022
2	22160121000	Purchase of Other Supplies and Materials Expenses (F1K Program)-CHO	₱500,000.00	JyraMed Enterprises	Florante Joel B. Duldulao #8 Narra Alley Km. 3 Asin Road, Baguio City, Benguet, Cordillera	₱494,674.00	August 25, 2022
3	22160121303	Procurement of meals for Children Care Immunization (Children Protection Activities)-CHO	₱250,000.00	Izhas Catering Services	Shazadi A. Malik 9044 Gov. Camerino Drive, Malabag, Silang Cavite	₱246,350.00	August 25, 2022
4	22020120702	Procurement of Services for the Repairs of Vehicles-OVM	₱275,000.00	Blue Snake Vehicle Maintenance Services		₱209,132.00	August 25, 2022
5	22170420202	Procurement of Supplies/Materials & IEC Materials for the conduct of Various Programs/Activities under Women Welfare Program-Batch 3 -CSWD Halfway House	₱322,000.00	Maclers Trading	Perlacita R. Medina 49 Malabag, Silang Cavite	₱317,838.40	September 1, 2022
6	22170520202	Procurement of Supplies/Materials & IEC Materials for the conduct of Various Programs/Activities under Home for Girls-Batch 2 -CSWD Home for Girls	₱197,000.00	Maclers Trading	Perlacita R. Medina 49 Malabag, Silang Cavite	₱194,474.30	September 1, 2022
7	22170620202	Procurement of Supplies/Materials & IEC Materials for the conduct of Various Programs/Activities under Home for Boys-Batch 2 -CSWD Home for Boys	₱276,000.00	Maclers Trading	Perlacita R. Medina 49 Malabag, Silang Cavite	₱272,699.35	September 1, 2022
8	22171120102	Procurement of Learning Materials and Supplies/ Materials for the Implementation of Child Development Service/Early Childhood Care (Batch 2)-CSWD Child Minding	₱250,000.00	Maclers Trading	Perlacita R. Medina 49 Malabag, Silang Cavite	₱247,473.00	September 1, 2022

9	22700120110	Purchase of Goods for Augmentation and Learning Materials for the Conduct of Childrens Virtual Quiz Bee and Virtual Art Contest: "Bida Solusyon sa COVID-19" - CSWD( CCPC)-Mandatory)	₱500,000.00	Maclers Trading	Perlacita R. Medina 49 Malabag, Silang Cavite	₱494,618.00	September 1, 2022
10	22800920116	Procurement of jackets, T-shirt & Coffee Mugs for the Conduct of 2022 PLEB Outstanding Law Enforcers Award- Peace and Order and Public Safety Programs	₱133,000.00	Maclers Trading	Perlacita R. Medina 49 Malabag, Silang Cavite	₱131,670.00	September 1, 2022
11	22800920115	Procurement of Trophies and Plaques for the Conduct of 2022 PLEB Outstanding Law Enforcers Award - Peace and Order and Public Safety Programs	₱335,000.00	Maclers Trading	Perlacita R. Medina 49 Malabag, Silang Cavite	₱331,650.00	September 1, 2022
12	22240130100	Procurement of One Unit DSLR Camera - ZLDO	₱100,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱98,900.00	September 1, 2022
13	22011320300	Procurement of Repairs and Maintenance - Machinery and Equipment- Livelihood Operators	₱100,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱98,699.45	September 1, 2022
14	22160121403	Procurement of Meals for the Conduct of Activities on Non-Communicable Smoking Cessation-CHO	₱250,000.00	Ishaz Catering Services	Shazadi A. Malik 9044 Gov. Camerino Drive, Malabag, Silang Cavite	₱246,350.00	September 1, 2022

15	22200120202	Purchase of Medical/Zoological Supplies to be Used for Vaccination, Euthanasia and Treatment of Sick Animals - CVO	₱100,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱98,991.50	September 15, 2022
16	22200120302	Purchase of Food for Dogs and Cats at the Animal Shelter (4th Qtr.) - CVO	₱150,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱148,400.00	September 15, 2022

17	22200120402	Purchase of Rabies Vaccines and other Drugs to be Used for Mass Vaccination, Spay/Castration, Euthanasia and Treatments of Sick Animals -CVO	₱500,000.00	Darlyn Rivero Enterprises	Darlyn A. Rivero Meycauyan City, Bulacan	₱494,990.00	September 15, 2022
19	22080121101	Repair and Maintenance for Machinery and Equipment for Diffeent Offices -GSO	₱160,019.28	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱158,408.00	September 19, 2022
20	22130120402	Printing and Publication of Newsletetr of the City Government of Bacoor (Batch 2)-CIO	₱500,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱494,950.50	September 19, 2022
21	22130120100	Procurement of Food for Professional Development Workshop	₱100,000.00	Ishaz Catering Services	Shazadi A. Malik 9044 Gov. Camerino Drive, Malabag, Silang Cavite	₱96,120.00	September 19, 2022
22	22130120203	Procurement of Information Dissemination Materials (Tarpaulin) Batch 2-CIO	₱200,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱197,370.00	September 19, 2022
23	22130120204	Procurement of Information Dissemination Materials (Flyers) Batch 2-CIO	₱150,000.00	Joced Enterprises	Olivia L. Pasamba B4 L14 Camia St. Villa Eusebio San Miguel, Pasig City	₱148,436.40	September 19, 2022
24	22400230400	Procuremnt of Aircon - Special Educational Fund	₱500,000.00	RV Rieta Trading & Gen. Construction	Ronaldo V. Rieta San Sebastian Kawit, Cavite	₱473,145.00	September 22, 2022
25	22011220200	Procurement of T-shirts for the Celebration of National/Provincial Coop Month and City of Bacoor Coop Day-Coop Dev't. Division	₱180,000.00	Joced Enterprises	Olivia L. Pasamba B4 L14 Camia St. Villa Eusebio San Miguel, Pasig City	₱177,600.00	September 22, 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 Secreatariat Head

**EMILIANA DR. UGALDE**

BAC Chairperson



