

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.

CIVIL WORKS BID-OUT

REGION: REGION IV-A - CALABARZON
PROVINCE: CAVITE
CITY/MUNICIPALITY: CITY OF BACOR

CALENDAR YEAR: 2023
QUARTER: 2nd

| 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 | 23600120204 | Upgrading of Road & Drainage | ₱ 11,400,000.00 | Mambog V | Almakar Builders & Metal Works | Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite | ₱ 11,173,151.60 | May 29,2023 | 150c.d |
| 2 | 23600130110 | Construction of Strike Gate | ₱ 800,000.00 | Various Location | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 783,681.85 | May 29,2023 | 45c.d. |
| 3 | 23600130141 | Construction of Multi-Purpose Building | ₱ 9,100,000.00 | Sineguelasan | Almakar Builders & Metal Works | Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite | ₱ 9,008,862.00 | May 29,2023 | 200c.d. |
| 4 | 23600120222 | Upgrading of Ground & Installation of Gate & Grills | ₱ 530,000.00 | Aniban Elem. School Aniban II | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 519,239.20 | June 8, 2023 | 45c.d. |
| 5 | 2311030101 | Solar Powered Water Station with Filtration Project | ₱ 5,000,000.00 | Responsible Vill. Leaders Learning Academy (REVILLA) High School Kabulusan | Almakar Builders & Metal Works | Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite | ₱ 4,912,806.27 | June 16, 2023 | 240c.d. |
| 6 | 2311030102 | Solar Powered Water Station with Filtration Project | ₱ 5,000,000.00 | Bayanan Elem. School 409 Molino Rd. Bayanan | Almakar Builders & Metal Works | Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite | ₱ 4,913,409.46 | June 16, 2023 | 240c.d. |
| 7 | 23400120601 | Painting of Roof & Steel Grills | ₱ 1,000,000.00 | Revilla High School Maliksi I | Elijenrae Builders and Construction Supply | Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija | ₱ 979,793.75 | June 26, 2023 | 60c.d. |

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|----|-------------|--|-----------------|---|--|--|-----------------|---------------|---------|
| 8 | 23400120602 | Repair of Ceiling | ₱ 600,000.00 | Maliksi Elementary School Maliksi I | Miclover General Construction and Iron Works | Virgilio Collado/ B47 L17 Ph 1-C San Lorenzo South Subd. Malitlit Sta. Rosa Laguna | ₱ 587,884.14 | June 26, 2023 | 60c.d. |
| 9 | 23400120804 | Electrical Upgrading of Various Schools | ₱ 3,300,000.00 | City of Bacoor | Protech Construction & Development Corporation | Joevie Sardua / Blk 10 Lot 29 Governor's Drive, Bancal Woodlands Hills, Carmona Cavite | ₱ 3,240,856.34 | June 26, 2023 | 90c.d. |
| 10 | 23400120805 | Electrical Installation of Ciudad De Strike Integrated School | ₱ 2,400,000.00 | Pag-Asa Elem. School and Likha Molino IV Elem. School | Protech Construction & Development Corporation | Joevie Sardua / Blk 10 Lot 29 Governor's Drive, Bancal Woodlands Hills, Carmona Cavite | ₱ 2,358,225.57 | June 26, 2023 | 90c.d. |
| 11 | 23400130201 | Purchase and Installation of Motor Pump with Pressure Tank & Overhead Tank | ₱ 500,000.00 | SHS Bacoor E/S Alima | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 489,722.48 | June 26, 2023 | 45c.d. |
| 12 | 23400130206 | Construction of Perimeter Fence | ₱ 2,000,000.00 | Bayanan Elem. School Bayanan | A.M. Brothers Construction Corp. | May A. Lucero / Unit D, 2F Abacast Inc., Bldg., Antero Soriano H-way, Bacoor 2, Gen. Trias, Cavite | ₱ 1,959,057.96 | June 26, 2023 | 75c.d. |
| 13 | 23400130210 | Construction of Perimeter Fence | ₱ 2,000,000.00 | Dulong Bayan Senior High School Dulong Bayan | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 1,959,547.62 | June 26, 2023 | 75c.d. |
| 14 | 23600120304 | Rehabilitation of Eco-Park | ₱ 20,000,000.00 | Molino V | C.S. Ramos Construction | Cesar Ramos/ 258 Bucandala Imus City, Cavite | ₱ 19,642,023.26 | June 26, 2023 | 240c.d. |
| 15 | 23211030200 | Construction of Drainage | ₱ 7,000,000.00 | Molino IV | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 6,859,803.35 | June 26, 2023 | 180c.d. |
| 16 | 23400130203 | Installation of Submersible Pump & Tank | ₱ 800,000.00 | Queensrow Elementary School | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 783,518.26 | June 26, 2023 | 45c.d. |
| 17 | 23400220108 | Repair of Ceilings | ₱ 1,000,000.00 | Bacoor NHS -Main, Bacoor NHS- Tabing Dagat Ext., Eastern Bacoor NHS | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 979,895.21 | June 26, 2023 | 60c.d. |

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|----|-------------|---|-----------------|--|--|--|-----------------|---------------|---------|
| 18 | 23400220109 | Repair of Mayor Arsenio Hall | ₱ 4,500,000.00 | Talaba Elementary School | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 4,409,850.01 | June 26, 2023 | 120c.d. |
| 19 | 23400220110 | Upgrading of Water System | ₱ 600,000.00 | Revilla High School | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 587,879.63 | June 26, 2023 | 45c.d. |
| 20 | 23500130200 | Installation o Solar Power Plant for the Bacoor Disaster Resilience Building | ₱ 26,000,000.00 | Bayanan | Philippine Nijon JEPS Corporation | Ma. Irene Ruth N. Hernandez/ 9054 Emilio Aguinaldo Hi-way, Bayan Luma2, Imus, Cavite | ₱ 25,479,480.00 | June 26, 2023 | 180c.d. |
| 21 | 23800130402 | Construction of Elevated Steel Walkway Linking Bldg. A and Bldg. B | ₱ 800,000.00 | Molino II | Protech Construction & Development Corporation | Joevie Sardua / Blk 10 Lot 29 Governor's Drive, Bancal Woodlands Hills, Carmona Cavite | ₱ 785,624.44 | June 26, 2023 | 180c.d. |
| 22 | 23900120101 | Improvement of Multi-Purpose Hall | ₱ 6,000,000.00 | JS Ville Dulong Bayan | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 5,879,965.25 | June 26, 2023 | 90c.d. |
| 23 | 23900120102 | Rehabilitation/ Upgrading of Bacoor Coliseum | ₱ 4,500,000.00 | Molino III | Almakar Builders & Metal Works | Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite | ₱ 4,414,326.00 | June 26, 2023 | 90c.d. |
| 24 | 23900120103 | Rehabilitation/ Repair of STP | ₱ 5,000,000.00 | BGC City of Bacoor | Elijenrae Builders and Construction Supply | Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija | ₱ 4,976,530.65 | June 26, 2023 | 60c.d. |
| 25 | 23900230101 | Construction of Revetment Project | ₱ 15,000,000.00 | Molino III | Protech Construction & Development Corporation | Joevie Sardua / Blk 10 Lot 29 Governor's Drive, Bancal Woodlands Hills, Carmona Cavite | ₱ 14,703,496.35 | June 26, 2023 | 120c.d. |
| 26 | 23900230104 | Construction/ Installation of Studio Multi-Purpose Bldg. / Old Disaster Bldg. | ₱ 5,000,000.00 | Bayanan | Almakar Builders & Metal Works | Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite | ₱ 4,909,471.22 | June 26, 2023 | 180c.d. |
| 27 | 23900230108 | Construction of Comfort Room | ₱ 2,000,000.00 | Public Cemetery 1,2,& 3 City of Bacoor | Almakar Builders & Metal Works | Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite | ₱ 1,964,073.56 | June 26, 2023 | 180c.d. |
| 28 | 2311030200 | New Construction of Super Health Center | ₱ 6,435,000.00 | City of Bacoor | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 6,305,258.61 | June 26, 2023 | 180c.d. |

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|----|-------------|--|-----------------|-----------------------------------|--|--|-----------------|---------------|---------|
| 29 | 23400120603 | Improvement/ Repair of ALS Center | ₱ 1,000,000.00 | Bacoor Elementary School Alima | Miclover General Construction and Iron Works | Virgilio Collado/ B47 L17 Ph 1-C San Lorenzo South Subd. Malitlit Sta. Rosa Laguna | ₱ 978,963.81 | June 26, 2023 | 60c.d. |
| 30 | 23400120604 | School Ground Improvement | ₱ 2,000,000.00 | Likha Elementary School Molino IV | MS Pantoni Construction | Maricris P. Barbosa/0225 Buro Molino I, Bacoor, Cavite | ₱ 1,959,178.05 | June 26, 2023 | 75c.d. |
| 31 | 23400130204 | Completion of Schools Division Office (SDO) | ₱ 10,000,000.00 | 3rd Floor Bayanan | Elijenrae Builders and Construction Supply | Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija | ₱ 9,797,969.23 | June 26, 2023 | 210c.d. |
| 32 | 23400230107 | Construction of Covered Court with Perimeter Fence | ₱ 9,000,000.00 | Talaba Elem. School Talaba IV | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 8,816,835.78 | June 26, 2023 | 180c.d. |
| 33 | 23900230102 | Construction & Installation fo Electrical Facility | ₱ 20,000,000.00 | Bacoor Legislative & Disa | Miclover General Construction and Iron Works | Virgilio Collado/ B47 L17 Ph 1-C San Lorenzo South Subd. Malitlit Sta. Rosa Laguna | ₱ 19,589,533.73 | June 26, 2023 | 150c.d |
| 34 | 23900230107 | Additional Works for Columbarium Building | ₱ 6,000,000.00 | Cemetery 3 Molino II | RKF Builders | Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite | ₱ 5,877,373.47 | June 26, 2023 | 160c.d |
| 35 | 23900230109 | Installation of Building Signages | ₱ 2,000,000.00 | Various Location | Protech Construction & Development Corporation | Joevia Sardua / Blk 10 Lot 29 Governor's Drive, Bancal Woodlands Hills, Carmona Cavite | ₱ 1,961,668.60 | June 26, 2023 | 60c.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.

(sgd.)
ATTY. JESSIE A. SALVADOR
 BAC HEAD - SECRETARIAT

(sgd.)
EMILIANA DR. UGALDE
 BAC - CHAIRPERSON

FDP Form 10b- 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.

GOODS AND SERVICES BID-OUT

REGION: REGION IV-A - CALABARZON
PROVINCE: CAVITE
CITY/MUNICIPALITY: CITY OF BACOOR

CALENDAR YEAR: 2023
QUARTER: 2nd

| No. | Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name & Address of Bidder | Bid Amount | Date of Bidding |
|-----|---------------|--|------------------------------|--------------------------------|--|---------------|-----------------|
| 1 | 23700120201 | Purchase of Meal Ingredients for the Mass Feeding Program (CCPC) | ₱2,700,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱2,672,956.00 | April 11, 2023 |
| 2 | 23700120206 | Purchase of Supplies and Materials for Activity Center for the Street Children | ₱4,000,000.00 | Roble Gen. Merchandise | Rommel M. Albaniel B1 L2 Ma. Salud Vill., Salinas 3, Bacoor, Cavite | ₱3,959,995.00 | April 11, 2023 |
| 3 | 23160120100 | Purchase of Computer | ₱2,500,000.00 | Gardz Trading | Lilian S. Madrelejos/ Lalaan II, Silang, Cavite | ₱2,471,600.00 | April 11, 2023 |
| 4 | 23700120207 | Purchase of Meals and Snacks for the Conduct of Child's Right Advocacy Campaign (School-Based) | ₱1,000,000.00 | Ishaz Catering Services | Shazadi A. Malik 9044 Gov. Camerino Drive Malabag, Silang, Cavite | ₱991,687.50 | April 11, 2023 |
| 5 | 23700120205 | Purchase of Meals and Snacks for the Conduct of Eskwela Caravan | ₱1,000,000.00 | PJR Cathering Services | Jason R. Albaniel B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite | ₱990,075.00 | April 11, 2023 |
| 6 | 23700120102 | Procurement of Event Coordinator for the Conduct of Strengthening/ Capability Seminar - Building of CCPC Members | ₱1,000,000.00 | Skycez Travel & Tours | Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabololo, Bacoor City, Cavite | ₱969,500.00 | April 11, 2023 |
| 7 | 23700120101 | Procurement of Event Coordinator for the Conduct of Strengthening/ Capability Seminar - Building of BCPC Members | ₱2,000,000.00 | Skycez Travel & Tours | Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabololo, Bacoor City, Cavite | ₱1,939,000.00 | April 11, 2023 |
| 8 | 23400120407 | Purchase of Uniforms for Press Conference, Festival of Talent and Sports Competition | ₱1,338,000.00 | CRJ - A Consumer Goods Trading | Charimel T. Alastre 415 Gen. Evangelista St. Kaingen, Bacoor, Cavite | ₱1,310,254.90 | April 11, 2023 |

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|----|-------------|---|---------------|--|--|---------------|----------------|
| 9 | 23200120301 | Purchase of Supplies and Materials for Special Operations in Environmental Development Study | ₱1,875,000.00 | MAS Enterprises | Mary Rose A. Sevilla B5 L10 Dahlia St., Tsarina Grandvillas, Brgy. Manggahan, Gen. Trias, Cavite | ₱1,837,049.20 | April 11, 2023 |
| 10 | 23170120200 | Procurement of Meals and Snacks for the Conduct of Product of Various Training Batch 2 | ₱675,000.00 | Wonderwings Food House | Rocelle S. Almor0/ 415 Evangelista St. Kaingen, Bacoor City, Cavite | ₱653,160.20 | April 13, 2023 |
| 11 | 23050120204 | Procurement of Meals for the Conduct of Employee's 17th General Assembly | ₱700,000.00 | Wonderwings Food House | Rocelle S. Almor0/ 415 Evangelista St. Kaingen, Bacoor City, Cavite | ₱626,200.00 | April 13, 2023 |
| 12 | 23050120101 | Procurement of Packaged Events Organizing Services Bid w/ Awards for Skills Training and Capacity Development Seminar | ₱900,000.00 | Skycez Travel & Tours | Cecilia S. Almor0/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite | ₱882,000.00 | April 13, 2023 |
| 13 | 23400120410 | Purchase of White Board | ₱700,000.00 | X7 Consumer Goods Trading | Jenny Rae R. Baquir/ 208 Gil Ignacio St. Banalo, Bacoor City, Cavite | ₱692,550.00 | April 13, 2023 |
| 14 | 23080120405 | Purchase of Purified Drinking Water - Repost | ₱1,250,000.00 | X7 Consumer Goods Trading | Jenny Rae R. Baquir/ 208 Gil Ignacio St. Banalo, Bacoor City, Cavite | ₱1,215,000.00 | April 17, 2023 |
| 15 | 23150120201 | Purchase of Drugs and Medicines (Batch 1) - Repost | ₱4,000,000.00 | Jyra Med Enterprises | Florante Joel B. Duldulao/88 Narra Alley Km. 3 Asin Rd, Baguio City Benguet | ₱3,958,824.00 | April 17, 2023 |
| 16 | 23150120403 | Purchase of Family Planning, Oral Contraceptive Pills, DMPA - Repost | ₱2,000,000.00 | Darlyn Rivero Enterprises | Darlyn Rivero/ 109 Timog Caingin, Meycauayan City, Bulacan | ₱1,979,521.00 | April 17, 2023 |
| 17 | 23400120401 | Purchase of Medals and Trophies - Repost | ₱1,000,000.00 | Crayons Sporting Goods, Inc. | Rolinda L. Uy/ 102 P. Cruz St. San Jose Mandaluyong City | ₱990,000.00 | April 17, 2023 |
| 18 | 23400120412 | Purchase of Garden/Carpentry Tools- Repost | ₱1,000,000.00 | Elkz Trading | Rommel A. Joson/ 253 T. Bernardo St. Hagdang Bato, Itaas, Mandaluyong City | ₱954,750.00 | April 17, 2023 |
| 19 | 23400120409 | Purchase of Tables and Chairs | ₱6,558,616.00 | Metro Asia Marketing and Building Corp. JV w/ Metro Asia Exchange and Creation Co. | Dennis Abella/D' New City Hub Building Habay I, Bacoor City Cavite | ₱6,361,800.00 | April 17, 2023 |
| 20 | 23400120411 | Purchase of Electric Fan, Ceiling Fan, and Smart Television | ₱3,200,000.00 | X7 Consumer Goods Trading | Jenny Rae R. Baquir/ 208 Gil Ignacio St. Banalo, Bacoor City, Cavite | ₱3,166,692.59 | April 17, 2023 |

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|----|-------------|---|---------------|---------------------------------|--|---------------|----------------|
| 21 | 23010120103 | Cert. of Events for Leadership Training of NGO Women Group/ Leader from 73 Barangay (Batch 1 -3) | ₱2,537,000.00 | Skycez Travel & Tours | Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite | ₱2,459,760.00 | April 24, 2023 |
| 22 | 23700120201 | Purchase of Meal Ingredients and other Goods for the Complimentary Feeding Program of Underweight for the Complimentary Feeding Program of Underweight/ At-Risk Children (CCPC) | ₱4,000,000.00 | Robie Gen. Merchandise | Rommel M. Albaniel B1 L2 Ma. Salud Vill., Salinas 3, Bacoor, Cavite | ₱3,960,000.00 | April 24, 2023 |
| 23 | 23080130100 | Procurement of Office Equipment for Different Depts. | ₱6,000,000.00 | Cristora Enterprises | Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City | ₱5,901,822.00 | April 24, 2023 |
| 24 | 23500120302 | Production of Information, Education and Communications (IEC) Campaign Materials (i.e. Flyers, Posters, Handbooks, etc.) | ₱1,500,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱1,483,357.42 | April 24, 2023 |
| 25 | 23800120903 | Purchase of Tents, Chairs, Tables and Other Checkpoint/ Border Control Supplies - Repost | ₱1,000,000.00 | Gardz Trading | Lilian S. Madrelejos/ Lalaan II, Silang, Cavite | ₱987,420.00 | May 11, 2023 |
| 26 | 23080120404 | Purchase of Miscellaneous Supplies | ₱3,750,000.00 | Cristora Enterprises | Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City | ₱3,711,793.50 | May 11, 2023 |
| 27 | 23011820200 | Repair and Maintenance - Machinery and Equipment | ₱2,000,000.00 | RZA Const. and Trading | Rico G. Barias/ No. 9 Pag-Asa Subd., Imus, Cavite | ₱1,959,815.00 | May 11, 2023 |
| 28 | 23800130102 | Procurement of Firearms and Ammunitions for Uniformed Personnel - Repost | ₱5,800,000.00 | R. Espineli Trading | Joseph DG Primo/ 3rd Flr Krame E. Arcade Bldg. 107 B. Serrano Ave. Bagong Lipunan ng Krame, Q.C. | ₱5,601,750.00 | May 18, 2023 |
| 29 | 23400120404 | Printing of Learning Modules - Repost | ₱3,000,000.00 | Vantage Point Print House, Inc. | Atchiles L Verderra/360 F. Manalo St. Brgy. Pinagkaisahan Cubao, Q.C. | ₱2,909,547.70 | May 18, 2023 |
| 30 | 23400120405 | Purchase of Drugs and Medicines - Repost | ₱1,000,000.00 | A.P.A Fortune Trading | Armida P. Ang/ #39 Abaos St. Brgy. Marulas, Valenzuela City | ₱970,000.30 | May 18, 2023 |
| 31 | 23600120101 | Purchase of Meals and Snacks for the Vaccination Program | ₱5,000,000.00 | PJR Cathering Services | Jason R. Albaniel B1 L2 Gateway St. Maria Salud Village, Salinas I. Bacoor, Cavite | ₱4,951,603.00 | May 22, 2023 |
| 32 | 23600120102 | Purchase of Goods for COVID-19 Task Force Operation | ₱5,000,000.00 | Cristora Enterprises | Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City | ₱4,949,506.50 | May 22, 2023 |
| 33 | 23600120103 | Purchase of Supplies/ Materials for COVID-19 Task Force Operation | ₱5,000,000.00 | Cristora Enterprises | Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City | ₱4,949,330.00 | May 22, 2023 |

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| 34 | 23160120225 | Purchase of Goods for Argumentation for the Conduct of Various Programs/ Activities under the Child and Youth Services (Batch 2) | ₱2,005,800.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱1,985,320.00 | May 22, 2023 |
| 35 | 23160120208 | Purchase of Supplier and Materials, IEC Materials, Hygiene Kit for the Conduct of Various Programs/ Activities under the Family and Community Welfare Program (Batch 2) | ₱1,487,700.00 | Robie Gen. Merchandise | Rommel M. Albaniel B1 L2 Ma. Salud Vill., Salinas 3, Bacoor, Cavite | ₱1,471,418.40 | May 22, 2023 |
| 36 | 23160120206 | Purchase of Goods for Argumentation for the Conduct of Various Programs/ Activities under the Family and Community Welfare Program (Batch 2) | ₱7,223,855.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱7,149,146.00 | May 22, 2023 |
| 37 | 23010430100 | Procurement of One (1) Wireless Basketball Scoreboard and Six (6) Digital Scoreboard | ₱1,000,000.00 | Crayons Sporting Goods, Inc. | Rolinda L. Uy/ 102 P. Cruz St. San Jose Mandaluyong City | ₱989,901.00 | May 29, 2023 |
| 38 | 23650120200 | Purchase of Wheelchairs and Crutches | ₱2,000,000.00 | Cristora Enterprises | Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City | ₱1,979,517.00 | May 29, 2023 |
| 39 | 23800120115 | Procurement of Events Coordinator for the Conduct of Training/ Seminar on Anti-Criminality and Drug Abuse Awareness and Bida Program | ₱3,000,000.00 | Skycez Travel & Tours | Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite | ₱2,970,000.00 | May 29, 2023 |
| 40 | 22900230101 | Procurement of Information and Communication Technology Equipment | ₱1,230,000.00 | E.R.A. Gen. Merchandise | Ronald A. Endaya Brgy. San Vicente II, Silang, Cavite | ₱1,187,225.00 | May 29, 2023 |
| 41 | 23010220200 | Purchase of Supplies and Equipment for Information Dissemination | ₱5,000,000.00 | 4Genex Computer Trading w/ Metro Asia Exch. and Creation Co. | Loriza A. Villarba/ Km. 17 Aguinaldo Highway, Habay II, Bacoor City, Cavite | ₱4,899,907.79 | May 29, 2023 |
| 42 | 23010230101 | Purchase of IT Equipment | ₱2,000,000.00 | 4Genex Computer Trading JV w/ Metro Asia Exch. and Creation Company | Loriza A. Villarba/ Km. 17 Aguinaldo Highway, Habay II, Bacoor City, Cavite | ₱1,959,659.00 | May 29, 2023 |

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|----|-------------|--|---------------|--|---|---------------|---------------|
| 43 | 23700120209 | Purchase of Meal Ingredients/ Food Supplies, Goods/ Commodities for the Dietary Supplimentation of Nutritionally at Risk Pregnant Women under First 1,000 Days Program | ₱3,000,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱2,969,603.65 | May 29, 2023 |
| 44 | 23160120209 | Meals for the Conduct of Orientation Workshop of SDG Goals and 5 Strike K Program to 17 Strike Action Center | ₱3,650,000.00 | Ishaz Catering Services | Shazadi A. Malik 9044 Gov. Camerino Drive Malabag, Silang, Cavite | ₱3,613,500.00 | May 29, 2023 |
| 45 | 23160120223 | Meals for the Conduct of Various Program/ Activities under Child and Youth Services (Batch 2) | ₱1,640,000.00 | Ishaz Catering Services | Shazadi A. Malik 9044 Gov. Camerino Drive Malabag, Silang, Cavite | ₱1,623,600.00 | May 29, 2023 |
| 46 | 23160120241 | Purchase of Supplies/ Materials, Learning Materials for PWD's Educatinal Needs | ₱1,500,000.00 | Robie Gen. Merchandise | Rommel M. Albaniel B1 L2 Ma. Salud Vill., Salinas 3, Bacoor, Cavite | ₱1,484,473.50 | May 29, 2023 |
| 47 | 23160120204 | Meals for the Conduct of Various Program Activities under Family and Community Welfare Program (Batch 2) | ₱2,446,050.00 | Ishaz Catering Services | Shazadi A. Malik 9044 Gov. Camerino Drive Malabag, Silang, Cavite | ₱2,421,358.00 | May 29, 2023 |
| 48 | 23700120204 | Purchase of Meals and Snacks for the Conduct of Children's Month Celebration "State of Children's Address" (SOCA) | ₱800,000.00 | Ishaz Catering Services | Shazadi A. Malik 9044 Gov. Camerino Drive Malabag, Silang, Cavite | ₱791,415.00 | June 5, 2023 |
| 49 | 23150120204 | Purchase of Flu Vaccines | ₱2,500,000.00 | Metro Asia Marketing and Build Corp. JV w/ Metro Asia Exchange and Co. | Dennis Abella/D' New City Hub Building Habay I, Bacoor City Cavite | ₱2,424,941.80 | June 8, 2023 |
| 50 | 23150120202 | Purchase of Drugs and Medicines (Batch 2) | ₱4,000,000.00 | Metro Asia Marketing and Build Corp. JV w/ Metro Asia Exchange and Co. | Dennis Abella/D' New City Hub Building Habay I, Bacoor City Cavite | ₱3,879,903.00 | June 8, 2023 |
| 51 | 23800120201 | Procurement of Office Supplies for POPS under PNP, BFP, and BJMP | ₱1,500,000.00 | Robie Gen. Merchandise | Rommel M. Albaniel B1 L2 Ma. Salud Vill., Salinas 3, Bacoor, Cavite | ₱1,468,764.65 | June 13, 2023 |
| 52 | 23160120236 | Purchase of Supplies/ Materials for Day Care Services - 1st Semester (Batch 2) | ₱5,000,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱4,955,033.35 | June 13, 2023 |
| 53 | 23700120210 | Cathering Services for the Crafting of 3 - Year Comprehensive Dev't Plan for Children | ₱1,000,000.00 | Ishaz Catering Services | Shazadi A. Malik 9044 Gov. Camerino Drive Malabag, Silang, Cavite | ₱987,392.00 | June 13, 2023 |

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| 54 | 23700120211 | Catering Services for the Crafting of Comprehensive Local Juvenile Intervention Program | ₱1,000,000.00 | Ishaz Catering Services | Shazadi A. Malik 9044 Gov. Camerino Drive Malabag, Silang, Cavite | ₱987,392.00 | June 13, 2023 |
| 55 | 23160120242 | Purchase of Goods for Augmentation to Senior Citizen | ₱2,000,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱1,979,416.50 | June 13, 2023 |
| 56 | 23160120230 | Purchase of Meal Ingredients for the Supplementary Feeding Program, OPT Plus Monitoring and Nutrition Education for the 1st Semester (Batch 2) | ₱5,000,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱4,949,598.50 | June 13, 2023 |
| 57 | 23160120228 | Procurement of Day Ration, Commodities and Education/ Learning Supplies for SNP Children Beneficiaries for 1st Semester (Batch 2) | ₱2,500,000.00 | Robie Gen. Merchandise | Rommel M. Albaniel B1 L2 Ma. Salud Vill., Salinas 3, Bacoor, Cavite | ₱2,474,690.00 | June 13, 2023 |
| 58 | 23010320201 | Procurement of Food for Various Tourism Activities | ₱1,000,000.00 | Wonderwings Food House | Rocelle S. Almoro/ 415 Evangelista St. Kaingen, Bacoor City, Cavite | ₱980,000.00 | June 13, 2023 |
| 59 | 23010320500 | Procurement of Event Organizer for the Cityhood Anniversary and Bakood Festival | ₱1,000,000.00 | MetroAsia Marketing and Build Corp. JV w/ Metro Asia Exchange and Creation Co | Dennis Abella/D' New City Hub Building Habay I, Bacoor City Cavite | ₱970,000.00 | June 13, 2023 |
| 60 | 23110120600 | Advertising Expenses | ₱1,000,000.00 | Vantage Point Print House, Inc. | Atchiles L Verdera/360 F. Manalo St. Brgy. Pinagkaisahan Cubao, Q.C. | ₱969,900.00 | June 13, 2023 |
| 61 | 23160120232 | Purchase of Meal Ingedients for the Mass Feeding Program for 1st Semester (Batch 2) | ₱5,000,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱4,949,760.15 | June 16, 2023 |
| 62 | 23160120214 | Procurement of Meals and Commodities for Halfway Hours - 2nd Semester (Batch 2) | ₱2,000,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱1,979,850.80 | June 16, 2023 |
| 63 | 23010320300 | Procurement of T-Shirts, Face Masks, Pins, and Tarpaulin for Cityhood Anniversary and Bakood Festival | ₱2,000,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱1,958,000.00 | June 16, 2023 |
| 64 | 23800121300 | Repair and Maintenance of Vehicle (PNP and BFP) | ₱2,500,000.00 | E.R.A. Gen. Merchandise | Ronald A. Endaya Brgy. San Vicente II, Silang, Cavite | ₱2,449,922.00 | June 16, 2023 |
| 65 | 23290120300 | Procurement of Office Forms | ₱1,500,000.00 | Blue Diamond Publishing and Printing Service | Nellie T. Sevilla/Blk 6 L23 Sunflower St. Gen. Trias, Cavite | ₱1,454,841.59 | June 16, 2023 |

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| 66 | 23290120200 | Purchase of Office Supplies | ₱2,000,000.00 | M.A.S. Enterprises | Mary Rose A. Sevilla B5 L10 Dahlia St., Tsarina Grandvillas, Brgy. Manggahan, Gen. Trias, Cavite | ₱1,979,846.77 | June 16, 2023 |
| 67 | 22850620100 | Training Expenses for Community Mortgage Program | ₱800,000.00 | SM Prime Holdings, Inc.- Tagaytay | Ramonito T. Makilan/Kaybagal National Rd. Kaybagal South, Tagaytay City | ₱772,300.00 | June 19, 2023 |
| 68 | 23180120305 | Procurement of Supplies for Urban Agriculture | ₱850,000.00 | X7 Consumer Goods Trading | Jenny Rae R. Baquir/ 208 Gil Ignacio St. Banalo, Bacoor City, Cavite | ₱833,000.00 | June 19, 2023 |
| 69 | 23130130100 | Purchase of Video Production and Studio Equipment | ₱3,000,000.00 | 4Genex Computer Trading JV w/ Metro Asia Exch. and Creation Company | Loriza A. Villarba/ Km. 17 Aguinaldo Highway, Habay II, Bacoor City, Cavite | ₱2,940,060.00 | June 26, 2023 |
| 70 | 23200120302 | Purchase of Plant Species, Supplies and Materials for Clean & Green Beautification Program/Activities | ₱1,875,000.00 | Blue Diamond Publishing and Printing Service | Nellie T. Sevilla/Blk 6 L23 Sunflower St. Gen. Trias, Cavite | ₱1,834,854.00 | June 26, 2023 |
| 71 | 23160120217 | Procurement of Meals and Commodities for Home for Girls - 2nd Semester (Batch 2) | ₱1,800,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱1,781,656.35 | June 26, 2023 |
| 72 | 23160120220 | Procurement of Meals and Commodities for Home for Boys - 2nd Semester (Batch 2) | ₱1,800,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱1,781,790.75 | June 26, 2023 |
| 73 | 23500120306 | Conduct of Drills, Functional Exercises and Full Scale Exercises in the Communities | ₱3,000,000.00 | Wonderwings Food House | Rocelle S. Almoro/ 415 Evangelista St. Kaingen, Bacoor City, Cavite | ₱2,940,000.00 | June 26, 2023 |
| 74 | 23240230100 | Procurement of Furniture for Legislative and DRRM Building | ₱14,500,000.00 | 1st Line Office Furniture & Interior | Ana Mae B. Yape/ Unit 10 Dahlzette Platz 70 Kaunlaran Subd. Molino III, Bacoor City, Cavite | ₱14,050,568.22 | June 29, 2023 |
| 75 | 23010420110 | Purchase of Sports Supplies | ₱3,000,000.00 | Crayons Sporting Goods, Inc. | Rolinda L. Uy/ 102 P. Cruz St. San Jose Mandaluyong City | ₱2,969,907.93 | June 29, 2023 |
| 76 | 23280120211 | Procurement of Solidarity Route Sticker | ₱5,000,000.00 | Cristora Enterprises | Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City | ₱4,945,577.00 | June 29, 2023 |

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.

(sgd.)

(sgd.)

Atty. JESSIE SALVADOR
BAC Secretariat Head

EMILIANA DR. UGALDE
BAC Chairperson

Note: 500 K Below

| No. | Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name & Address of Bidder | Bid Amount | Date of Bidding |
|-----|---------------|--|------------------------------|--|--|-------------|-----------------|
| 1 | 23800121509 | Purchase of Supplies for the Conduct of Mall Exhibit of BFP Services and Kids Fire Safety | ₱300,000.00 | Cristora Enterprises | Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City | ₱296,993.00 | April 13, 2023 |
| 2 | 23200120203 | Procurement of Meals and Lecture Kits for Waste Analysis and Characterization Study (WACS) | ₱300,000.00 | Asian Cruise Catering & Food Services | Mary Rose A. Sevilla B6 L21 Manggahan, Gen. Trias, Cavite | ₱293,206.20 | April 13, 2023 |
| 3 | 23260120100 | Cost of Events for Capacity Development Seminar of HUDRD Personnel | ₱100,000.00 | Skycez Travel & Tours | Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabol, Baco, Cavite | ₱98,000.00 | April 13, 2023 |
| 4 | 23110120301 | Purchase of Flyers for Tax Campaign for the Year 2023 | ₱199,500.00 | Bian John Office Supplies & Gen. Mdse. | Ronelia M. Agulto / 1386 L. Gabriel St., Baclaran, Parañaque City | ₱188,820.00 | April 13, 2023 |
| 5 | 23180120304 | Procurement of Vegetable Seeds | ₱250,000.00 | M.A.S Enterprises | Mary Rose A. Sevilla / B6 L21 Manggahan, Gen. Trias, Cavite | ₱244,510.98 | April 13, 2023 |
| 6 | 23180120302 | Procurement of Assorted Synthetic Fertilizer | ₱250,000.00 | X7 Consumer Goods Trading | Jenny Rae R. Baquir/ 208 Gil Ignacio St. Banalo, Baco, Cavite | ₱241,056.35 | April 13, 2023 |
| 7 | 23180120207 | Purchase of Bamboo Poles and Net or Mangrove Perimeter Fence | ₱250,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱241,452.00 | April 13, 2023 |
| 8 | 23180120201 | Procurement of Plate Numbers & Stickers for Motorized Banca Registration | ₱100,000.00 | Bian John Office Supplies & Gen. Mdse. | Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City | ₱86,680.00 | April 13, 2023 |
| 9 | 23180120203 | Procurement of Materials for the Making of Artificial Coral Reef | ₱500,000.00 | Elijenrae Builders & Construction Supply | Princess Rae B. Lopez/ Del Pilar St. Poblacion West Science City of Muñoz, Nueva Ecija | ₱484,271.08 | April 13, 2023 |

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| 10 | 23500120307 | Purchase of meals for the Convening of the City of Bacoor Disaster Risk Reduction and Management Council (Batch 1) | ₱250,000.00 | Wonderwings Food House | Rocelle A. Ahmed/415 Kaingen, Bacoor, Cavite | ₱243,040.00 | May 04, 2023 |
| 11 | 23500120308 | Purchase of meals for the Convening of the City of Bacoor Disaster Risk Reduction and Management Council (Batch 2) | ₱250,000.00 | Wonderwings Food House | Rocelle A. Ahmed/415 Kaingen, Bacoor, Cavite | ₱243,040.00 | May 04, 2023 |
| 12 | 23180120101 | Purchase of Food Production Training and Demo Farming | ₱150,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱145,042.22 | May 04, 2023 |
| 13 | 23150120404 | Purchase of Supplies (Buntis Kit)-REPOST | ₱500,000.00 | Cristora Enterprises | Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City | ₱494,846.00 | May 04, 2023 |
| 14 | 23150130200 | Procurement of Misting Machine and Equipment- REPOST | ₱300,000.00 | Cristora Enterprises | Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City | ₱296,700.00 | May 04, 2023 |
| 15 | 23110120302 | Purchase of Snacks for Taxpayer | ₱288,900.00 | Cristora Enterprises | Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City | ₱285,727.50 | May 04, 2023 |
| 16 | 23240120700 | Procurement of Medical Supplies - REPOST | ₱100,000.00 | E.R.A General Mdse. | Ronald A. Endaya/ San Vicente II, Silang, Cavite | ₱98,650.00 | May 11, 2023 |
| 17 | 23800120502 | Purchase of Medical Supplies for PDL-REPOST | ₱400,000.00 | Gardz Trading | Lilian S. Madrelejos/ Lalaan II, Silang, Cavite | ₱395,715.25 | May 11, 2023 |
| 18 | 23400120408 | Purchase of Steel Cabinet-REPOST | ₱200,000.00 | Gardz Trading | Lilian S. Madrelejos/ Lalaan II, Silang, Cavite | ₱197,410.00 | May 11, 2023 |
| 19 | 23070120202 | Catering Services for Mass Wedding and Mass Baptism Activities-Batch 2 | ₱500,000.00 | Wonderwings Food House | Rocelle A. Ahmed/415 Kaingen, Bacoor, Cavite | ₱489,897.00 | May 11, 2023 |
| 20 | 231601202111 | Meals for 2 days Basic Employment Skills Training of SLP Beneficiaries | ₱375,000.00 | PJR catering Services | Jason R. Albaniel /B1 L2 Gateway St., Maria Salud Village, Salinas I, Bacoor, Cavite | ₱371,250.00 | May 22, 2023 |
| 21 | 23160120212 | Purchase of Goods for Augmentation for the Conduct of Various Programs/Activities under Sustainable Livelihood Program | ₱483,500.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱478,880.50 | May 22, 2023 |
| 22 | 238000120111 | Procurement of Events Coordinator for the Conduct of Training/Seminar on Barangay Drug Clearing Program | ₱500,000.00 | Skycez Travel & Tours | Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite | ₱485,000.00 | May 22, 2023 |
| 23 | 23050120203 | Procurement of Supplies and Materials for L&D Program | ₱230,000.00 | CRJ-A Consumer Goods Trading | Charimel T. Alastre / 415 Gen. Evangelista St., Kaingen, Bacoor, Cavite | ₱223,100.00 | June 01, 2023 |

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|----|-------------|--|-------------|--|--|-------------|---------------|
| 24 | 23160120237 | Procurement of Learning Materials & Supplies/Materials for the Implementation of Child Development | ₱500,000.00 | Maclers Trading | Perlacita Medina/ 49 Malabag, Silang, Cavite | ₱494,556.00 | June 08, 2023 |
| 25 | 23010320210 | Procurement of Food for 125th Anniversary of Philippine Independence | ₱210,000.00 | Wonderwings Food House | Rocelle A. Ahmed/415 Kaingen, Bacoor, Cavite | ₱205,800.00 | June 13, 2023 |
| 26 | 23700120203 | Purchase of Meals and Snacks for the Conduct of Nutrition Month Celebration 2023 (CCPC) | ₱500,000.00 | Ishaz Catering Services | Shazadi A. Malik/ 9044 Gov. Camerino Drive Malabag, Silang, Cavite | ₱494,481.00 | June 16, 2023 |
| 27 | 23110120305 | Catering Services for Hosting Cavite Treasurer's League | ₱75,000.00 | HEA's Catering Services | Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite | ₱72,716.00 | June 16, 2023 |
| 28 | 23110120400 | Repairs and Maintenance of Office Furniture | ₱100,000.00 | 1st Line Office Furniture & Interiors | Ana Mae B. Yape/ Unit 10 Dahlzette Bldg., Platz No. 70, Kaunlaran Subd., Molino II, Bacoor, Cavite | ₱98,950.00 | June 16, 2023 |
| 29 | 23010320110 | Procurement of Food for Cultural Mapping Training | ₱320,000.00 | HEA's Catering Services | Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite | ₱313,600.00 | June 19, 2023 |
| 30 | 23140120101 | Procurements of Events Coordinator for Team Building, Capacity Development & Performance Planning Activities | ₱100,000.00 | Skycez Travel & Tours | Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabololo, Bacoor City, Cavite | ₱96,996.00 | June 19, 2023 |
| 31 | 23010320600 | Sounds and Lights Rental Services for Various Activities | ₱200,000.00 | Metro Asia Marketing & Build Corp. JV Metro Asia Exchange & Creation Co. | Dennis J. Abella/No. 1 Jovan St. Silverhomes I, Real II, Bacoor, Cavite | ₱194,000.00 | June 22, 2023 |
| 32 | 23010320220 | Procurement of Supplies and Food for Bacoor Marching | ₱204,800.00 | HEA's Catering Services | Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite | ₱200,700.00 | June 22, 2023 |

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.

(sgd.)

Atty. JESSIE SALVADOR

BAC Secretariat Head

(sgd.)

EMILIANA DR. UGALDE

BAC Chairperson

FDP FORM 10c – Bid Results on Consulting Services

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.

CONSULTING SERVICES BID-OUT

REGION: REGION IV-A - CALABARZON
PROVINCE: CAVITE
CITY/MUNICIPALITY: CITY OF BACOR

CALENDAR YEAR: 2023
QUARTER: 2nd

| 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 2nd QUARTER, CY 2023 | | | | | | | |

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 Office.

(sgd.)
Atty. JESSIE SALVADOR
Head BAC Secretariat

(sgd.)
EMILIANA DR. UGALDE
BAC Chairperson