## 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.

## **CIVIL WORKS BID-OUT**

REGION: REGION IV-A - CALABARZON CALENDAR YEAR: 2023
PROVINCE: CAVITE QUARTER: 3rd

CITY/MUNICIPALITY: CITY OF BACOOR

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	23600130136	Construction of Multi- Purpose Hall	<b>₱</b> 10,000,000.00	P.F.Espiritu VII	Elijenrae Builders and Construction Supply	Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija	₱ 9,799,207.46	August 7, 2023	240c.d.
2	23600220101	Asphalt Overlay	<b>₽</b> 4,000,000.00	Palomar St. & Opal St. Mambog V	Elijenrae Builders and Construction Supply	Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija	₱ 3,920,408.48	August 7, 2023	45c.d.
3	23600220102	Asphalting of Road	₱ 3,040,000.00	St. Peregrine St. and San Nicolas St. 2Addas 2C Molino II	Elijenrae Builders and Construction Supply	Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija	₱ 2,978,408.50	August 7, 2023	45c.d.
4	23600220103	Rehabilitation of Road	₱ 5,300,000.00	Shapell Homes II, Habay I	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 5,193,813.86	August 7, 2023	210c.d
5	23600230101	Construction of Pathwalk	<b>₽</b> 2,000,000.00	Verdana Homes Subd. Daang Hari Molino IV	Protech Construction & Development Corporation	Joevie Sardua / Blk 10 Lot 29 Governor's Drive, Bancal Woodlands Hills, Carmona Cavite	<b>₱</b> 1,960,650.56	August 7, 2023	90c.d.
6	23600230102	Construction of Multi- Purpose Hall	₱ 6,000,000.00	BGC Compound	Elijenrae Builders and Construction Supply	Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija	₱ 5,880,568.60	August 7, 2023	90c.d

7	23800121203	Renovation of Activity Center	<b>₽</b> 1,750,00	00.00 Talaba VII	MS Pantoni Construction and Trading	Maricris P. Barbosa / 0225 Burol Molino I, Bacoor City, Cavite	<b>₽</b> 1,714,966.97	August 7, 2023	60c.d
8	23800121204	Maintenance of Activity Center	₱ 1,000,00	00.00 Molino III	Miclover General Construction and Iron Works	Virgilio Collado/ B47 L17 Ph 1-C San Lorenzo South Subd. Malitlit Sta. Rosa Laguna	₱ 979,695.94	August 7, 2023	45c.d.
9	23900230106	Construction of Guard House	<b>₽</b> 1,500,00	00.00 BGC Compound	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	<b>₱</b> 1,469,999.34	August 7, 2023	75c.d.
10	23400320602	Repair of School Building	₱ 1,000,00	DO.00 Ligas Elem. School Ligania	Miclover General Construction and Iron Works	Virgilio Collado/ B47 L17 Ph 1-C San Lorenzo South Subd. Malitlit Sta. Rosa Laguna	₱ 979,944.44	August 17, 2023	90c.d.
11	23400330207	Construction of Perimeter Fence	<b>∌</b> 6,000,00	Ciudad De Strike 00.00 Integrated School Molino I	Elijenrae Builders and Construction Supply	Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija	<b>₱</b> 5,880,173.35	August 17, 2023	150c.d.
12	23900430102	Construction of Drainage	<del>P</del> 1,500,00	00.00 Real II	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	<b>₱</b> 1,469,811.66	August 17, 2023	90c.d.
13	23900430103	Supply and Installation of Solar Panel	₱ 33,000,0	00.00 Strike Gym	Almakar Builders and Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱ 32,371,203.06	August 17, 2023	180c.d.
14	23900430104	Supply and Installation of Solar Streetlights	<del>\$</del> 5,000,00	00.00 Mary Homes Molino I	V RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	<b>₽</b> 4,900,241.41	August 17, 2023	120c.d.
15	23900430107	Construction of Multi- Purpose Hall	₱ 6,800,0	00.00 Coastal Woods, Ligas	I RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	<b>₱</b> 6,663,934.01	August 17, 2023	180c.d.
16	23900430108	Construction of Perimeter Fence	₱ 4,000,0	00.00 Addas I, San Nicolas II	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 3,919,993.01	August 17, 2023	150c.d.
17	23900430109	Construction of Strike Gate	<del>₱</del> 350,00	Daang Kalabaw, San Nicolas II	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	<b>₱</b> 342,905.68	August 17, 2023	45c.d.

18	23900430110	Supply and Installation of Solar Panel	₽	45,000,000.00	Bacoor Gov't. Center	IAlmakar Builders and	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	<b>₽</b> 44,141,304.06	August 17, 2023	240c.d.
19	23400320601	Repair/ Improvement of Classrooms	₽	2,500,000.00	Ligas I, Ligas II, Longos Elem. School	Construction and	Maricris P. Barbosa / 0225 Burol Molino I, Bacoor City, Cavite	<b>₽</b> 2,474,965.22	August 22, 2023	90c.d.
20	23400330201	Construction of Waiting Area	₽	1,500,000.00	Molino Elem. School Molino III	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	<b>₱</b> 1,469,992.13	August 22, 2023	150c.d.
21	23400330203	Construction of Four (4) Storey Twelve (12) Classroom	₽	36,000,000.00	Aniban Elem. School	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 35,279,940.87	August 22, 2023	480c.d.
22	23400330205	Construction of Four (4) Storey Twelve (12) Classroom	₽	36,000,000.00	Salinas Elem. School	Construction Supply	Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija	<b>₽</b> 35,247,299.73	August 22, 2023	480c.d.
23	23400320501	Upgrading of Electrical Installation	₽	500,000.00	Bacoor Eastern National High School	Protech Construction & Development Corporation	Joevie Sardua / Blk 10 Lot 29 Governor's Drive, Bancal Woodlands Hills, Carmona Cavite	<b>₽</b> 491,242.50	August 22, 2023	60c.d.
24	23400320502	Upgrading of Electrical System	₽	500,000.00	Bacoor National High School Tabing Dagat	Protech Construction & Development Corporation	Joevie Sardua / Blk 10 Lot 29 Governor's Drive, Bancal Woodlands Hills, Carmona Cavite	<b>₽</b> 491,242.50	August 22, 2023	60c.d.
25	23600230102	Concreting and Upgrading of School Ground	₽	1,180,000.00	Bayanan Elem. School		Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	<b>₱</b> 1,156,167.32	August 22, 2023	60c.d.
26	23900430101	Construction of Covered Pathwalk and Drainage	₽	14,000,000.00	Mambog I	Protech Construction & Development Corporation	Joevie Sardua / Blk 10 Lot 29 Governor's Drive, Bancal Woodlands Hills, Carmona Cavite	<b>₱</b> 13,746,933.90	August 22, 2023	240c.d.
27	23400230104	Construction of Four (4) Storey Six (6) Classrooms	₽	10,000,000.00	Bacoor National High School	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	<b>₽</b> 4,409,851.73	August 22, 2023	240c.d.

28	23400330204	Construction of Multi- purpose Building	₽	40,000,000.00	Aniban Central School	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 9,799,687.03	August 22, 2023	540c.d.
29		Additional Appropriation for the Construction of Four (4) Storey Six (6) Classroom	₽	8,000,000.00	CBNHS San Nicolas	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 39,208,862.40	August 22, 2023	240c.d.
30	23600230104	Construction of Multi- Purpose Hall	₽	5,000,000.00	Southern Tagalog Regional Hospital Habay II	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 7,839,203.27	August 22, 2023	210c.d.
31	23900230105	Continuation of Multi- Purpose Hall	₽	5,000,000.00	Panapaan 7	Elijenrae Builders and Construction Supply	Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija	<b>₽</b> 4,899,920.24	August 22, 2023	90c.d.
32	23900430105	Construction of Computer Center And Productivity Center	₽	4,500,000.00	Ciudad de Strike Molino I	Elijenrae Builders and Construction Supply	Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija	<b>₽</b> 4,898,975.40	August 22, 2023	210c.d.
33	23900430106	Construction of Multi- purpose Building	₽	4,500,000.00	Eco-Park Molino V	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	<b>₽</b> 4,409,987.53	August 22, 2023	150c.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.

(sga.)	(sga.)
ATTY. JESSIE A. SALVADOR	ATTY. AIMEE TORREFRANCA-NERI
BAC HEAD - SECRETARIAT	BAC - CHAIRPERSON

FDP Form 10b- Bid Result on Goods and 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.

## **GOODS AND SERVICES BID-OUT**

2023

REGION: REGION IV-A - CALABARZON CALENDAR YEAR:

PROVINCE: CAVITE QUARTER: 3rd

CITY/MUNICIPALITY: CITY OF BACOOR

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	23500120310	Purchase of Supplies & Materials for the Implementation of OPLAN: Balik Eskwela	₱750,000.00	A.P.A Fortune Trading	Armida P. Ang/ #39 Abaos St. Brgy. Marulas, Valenzuela City	₱738,000.00	July 03, 2023
2	23400220101	Purchase of Food for Nutrition Month	₱600,000.00	PJR Cathering Services	Jason R. Albaniel B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	<b>₱</b> 586,800.00	July 03, 2023
3	23241020300	Procurement of Communication Equipment	₱9,780,000.00	FGT Electronic Center & Radio Communication Supply	Edgardo C. Boquiren/ B3 L8 Almond St. Summerwind Vill. Ph 1 Salitran III, Dasmariñas City, Cavite	₱9,584,400.00	July 10, 2023
4	23241020200	Procurement of Accessories & Supplies for Emergency Response Vehicles	₱1,421,637.60	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,404,854.00	July 10, 2023
5	23400230103	Purchase of Smart TV for Schools	₱8,500,000.00	Metro Asia Marketing and Building Corp. JV w/ Metro Asia Exchange and Creation	Dennis Abella/D' New City Hub Building Habay I, Bacoor City Cavite	₱8,227,954.42	July 10, 2023
6	23400220104	Purchase of Buns for Supplemental Feeding Program	₱7,300,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱7,108,332.00	July 10, 2023
7	23800120919	Procurement of Event Coordination for the Conduct of DARE Programs in Community, Schools and Stakeholders	₱1,000,000.00	Skycez Travel & Tours	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	<del>₱</del> 970,000.00	July 10, 2023
8	23800120105	Procurement of Events Coordinator for the Skills and Enhancement Training for Tanod	₱2,000,000.00	Skycez Travel & Tours	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱1,940,000.00	July 10, 2023

9	23800120923	Procurement of Materials for the Establishment of Strike Fire and Disaster Village	₱3,000,000.00	E.R.A. Gen. Merchandise	Ronald A. Endaya Brgy. San Vicente II, Silang, Cavite	₱2,969,125.32	July 10, 2023
10	23280130214	Procuremnt of Tarpaulin and Sticker Printing Machine	<b>₽</b> 5,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,948,000.00	July 17, 2023
11	23700120208	Procurement of Eyeglass for Indigent Vision Impaired Students	<b>₽</b> 1,500,000.00	Jyra Med Enterprises	Florante Joel B. Duldulao/88 Narra Alley Km. 3 Asin Rd, Baguio City Benguet	<b>₱</b> 1,454,973.60	July 17, 2023
12	23010420104	Purchase of Various Uniforms	<b>₱</b> 1,550,000.00	Crayons Sporting Goods, Inc.	Rolinda L. Uy/ 102 P.Cruz St., San Jose, Mandaluyong City	₱1,534,188.15	July 17, 2023
13	23010120202	Purchase of Meals for the Conduct of Women Summit (Batch 2)	₱3,267,000.00	Ishaz Catering Services	Shazadi A. Malik 9044 Gov. Camerino Drive Malabag, Silang, Cavite	₱3,327,800.50	July 17, 2023
14	23010120204	Purchase of Goods for Augmentation for the Conduct of Women Summit (Batch 2)	<b>₽</b> 4,208,050.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,165,798.70	July 17, 2023
15	23010720100	Purchase of Materials for the Maintenance of Cemetery	₱2,000,000.00	E.R.A. Gen. Merchandise	Ronald A. Endaya Brgy. San Vicente II, Silang, Cavite	<b>₱</b> 1,960,104.60	July 17, 2023
16	23240220100	Purchase of Drugs and Medicines (Batch 1) - Repost	<b>₽</b> 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	July 17, 2023
17	23150120403	Purchase of Uniforms for Diasters Volunteers	<b>₽</b> 5,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,949,304.30	July 17, 2023
18	23210220102	Framework Agreement: Purchase of Construction Materials for Various Repairs and Maintenance Works	<b>₽</b> 20,000,000.00	Elijenrae Builders & Const. Supply	Princess Rae B. Lopez/ Del Pilar St. Publacion West Science City of Muñoz, Nueva Ecija	₱19,676,445.00	July 17, 2023
19	23210220101	Purchase of Power Tools	<b>₽</b> 2,000,000.00	Elijenrae Builders & Const. Supply	Princess Rae B. Lopez/ Del Pilar St. Publacion West Science City of Muñoz. Nueva Eciia	₱1,958,300.00	July 17, 2023
20	23210230100	Purchase of Equipment for Thermoplastic Road Markings	<b>₱</b> 1,125,000.00	Elijenrae Builders & Const. Supply	Princess Rae B. Lopez/ Del Pilar St. Publacion West Science City of Muñoz. Nueva Eciia	₱1,106,000.00	July 17, 2023
21	23080220102	Purchase of Personalized Licensed Jackets and Mugs	<b>₱</b> 2,000,000.00	Icrafty Marketing Corp.	Erlinda S. Lacson/ #60 F. Manalo St. Brgy. Pinagkaisahan Cubao, Q.C.	₱1,940,000.00	July 17, 2023

22	23500120105	Procurement of Supplies and Materials for the Training Courses/Seminars for CBDRRMO Rescue Personnel	<del>\$</del> 526,970.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	<del>₱</del> 520,972.60	July 20, 2023
23	23400230101	Purchase of Laptop Computers for Newly Hired Teachers	₱600,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ 208 Gil Ignacio St. Banalo, Bacoor City, Cavite	<del>\$</del> 539,000.00	July 20, 2023
24	23012020200	Procurement of Office Supplies	₱3,874,506.00	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	₱3,758,165.78	July 21, 2023
25	23012020600	Procurement of Catering Services	₱700,000.00	PJR Cathering Services	Jason R. Albaniel B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱693,000.00	July 21, 2023
26	23011820210	Repair of Genset	₱3,500,000.00	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	₱3,394,996.61	July 27, 2023
27	23400120414	Purchase of Laptop, Desk Computers & Printers	₱10,700,000.00	X7 Consumer Goods Trading	Jemlu M. Pilapil/ 137 Marina Street, Brgy. Balong Balo, San Juan City	₱10,498,768.80	July 27, 2023
28	23400120407	Purchase of Uniforms for Press Conference, Festival of Talent and Sports Competition	₱1,338,000.00	Juhroca Trading	Jake Vincent F. Santos/ Covelandia Rd. Brgy. Binakayan Balsahan, Bihisan, Kawit, Cavite	<b>₱</b> 1,296,875.00	July 27, 2023
29	23010120104	Cost of Events for Leadership Training of NGO Women Group/Leaders from 73 Barangays (Batches 4 to 6)	₱2,463,000.00	Skycez Travel & Tours	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱2,387,740.00	July 27, 2023
30	23500120106	Procurement of Meals and Snakcs for the Training Courses/Seminars of CBDRRMO Rescue Personnel	₱2,373,030.00	Wonderwings Food House	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	<del>₱</del> 2,314,368.00	July 27, 2023

31	23500120108	Procurement of Supplies and Materials for the Training Courses/Seminars for the Barangay DRRM Committees	₱1,050,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	<del>₱</del> 1,039,216.15	July 27, 2023
32	23080120202	Framework Agreement: Purchase of Office Supplies (2nd Batch)	<b>₱</b> 12,000,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱11,878,888.62	July 27, 2023
33	23271030106	Procurement of Monitoring/Viewing Station of CCTV	₱700,000.00	A.T. Fourteen Int'l. Co.	Ozelle Clemente/ 3rd Flr. Drugnextdoor Bldg. Jubilation Mamplasan, Biñan, Laguna	₱674,807.00	August 03, 2023
34	23271030105	Procurement of IT Equipment	₱600,000.00	A.T. Fourteen Int'l. Co.	Ozelle Clemente/ 3rd Flr. Drugnextdoor Bldg. Jubilation Mamplasan, Biñan, Laguna	<b>₱</b> 536,955.60	August 03, 2023
35	23400220102	Purchase of Sound System	₱940,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱928,542.00	August 03, 2023
36	23271020111	Procurement of Wheel Clamps	₱700,000.00	A.T. Fourteen Int'l. Co.	Ozelle Clemente/ 3rd Flr. Drugnextdoor Bldg. Jubilation Mamplasan, Biñan, Laguna	<b>₱</b> 678,990.00	August 03, 2023
37	23400220106	Purchase of Consumables for the Production of NFC ID Cards	<b>₽</b> 5,000,000.00	Metro Asia Marketing & Build Corp. JV w/ Metro Asia Exchange and Creation Co.	Dennis Abella/D' New City Hub Building Habay I, Bacoor City Cavite	<b>₽</b> 4,850,000.00	August 14, 2023
38	23080120401	Purchase of Semi Expendable Equipment for Different Offices	₱4,000,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱3,953,947.00	August 14, 2023
39	23400230102	Procurement of ID System for DepEd Learners and Teachers	₱10,000,000.00	Metro Asia Marketing & Build Corp. JV w/ Metro Asia Exchange and Creation Co.	Dennis Abella/D' New City Hub Building Habay I, Bacoor City Cavite	₱9,668,960.00	August 14, 2023
40	23080230205	Supply and Installation of Video Wall	<b>₽</b> 5,000,000.00	Metro Asia Marketing & Build Corp. JV w/ Metro Asia Exchange and Creation Co.	Dennis Abella/D' New City Hub Building Habay I, Bacoor City Cavite	₱4,850,000.00	August 14, 2023
41	23271020101	Procurement of BTMD Uniforms	₱1,000,000.00	A.T. Fourteen Int'l. Co.	Ozelle Clemente/ 3rd Flr. Drugnextdoor Bldg. Jubilation Mamplasan. Biñan. Laguna	₱969,101.50	August 14, 2023

42	23030120901	Printing and Publication for Brochures	₱3,400,000.00	Vantage Point Print House,	Atchiles L Verdera/360 F. Manalo	₱3,298,000.00	August 14, 2023
		and Flyers (Batch 1)		Inc.	St. Brgy. Pinagkaisahan Cubao, Q.C.		
43	23240130100	Procurement of Motor Vehicles	₱750,000.00	MetroAsia Marketing and	Dennis Abella/D' New City Hub	₱730,000.00	August 14, 2023
				Build Corp. JV w/ Metro	Building Habay I, Bacoor City Cavite		
				Asia Exchange and Creation			
44	22010130400	Procurement of Office Equipment for	₱800,000.00	Co. X7 Consumer Goods	Jenny Rae R. Baquir/ 208 Gil Ignacio	₱780,020.00	August 14, 2023
	22010100100	Satellite Office	. 200,000.00	Trading	St. Banalo, Bacoor City, Cavite	. , 66,626.66	, (a, a) = 1 , 1 = 2
45	23010120111	Purchase of Meals and Snacks for	₱800,000.00	Wonderwings Food House	Rocelle S. Ahmed/ 415 Evangelista	₱776,000.00	August 22, 2023
		Quality Management System Seminar			St. Kaingen, Bacoor City, Cavite		
46	23160220104	Purchase of Meals for the Conduct of	₱1,550,000.00	PJR Cathering Services	Jason R. Albaniel B1 L2	₱1,533,750.00	August 22, 2023
		Social Preparation on RA 8972 (Solo Parents Act)			Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite		
47	23011520211	Procurement of Additional Dentures	₱2,000,000.00	N.T. Sevilla Pharma Trading	Nellie T. Sevilla/Blk 6 L23 Sunflower	<b>₱</b> 1,939,612.00	August 22, 2023
			, ,		St. Gen. Trias, Cavite	, ,	,
48	23600120106	Purchase of Supplies and Materials for	₱11,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St.	₱10,888,786.40	August 22, 2023
		Covid-19 Task Force Operations Under			Bagong Ilog, Pasig City		
40	22400420004	Framework Agreement Purchase of Meals for World Teacher's	D4 700 000 00	)	D II C AI 1/445 5	D1 665 600 00	A 122 2022
49	23400120801	Day, Gawad Agimat and Educational	₱1,700,000.00	Wonderwings Food House	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	<b>₱</b> 1,665,608.00	August 22, 2023
		Congress			St. Kanigeri, Bacool City, Cavite		
50	23160220105	Purchase of Goods for the Conduct of	₱3,845,200.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II,	₱3,806,600.00	August 22, 2023
		Social Preparation on RA 8972 (Solo			Silang, Cavite		
		Parents Act)					
51	23160220102	Purchase of Goods for Augmentation	<b>₱</b> 2,954,800.00	Robie Gen. Merchandise	Rommel M. Albaniel B1 L2 Ma.	<b>₽</b> 2,928,198.50	August 22, 2023
		for the Conduct of organization and			Salud Vill., Salinas 3, Bacoor, Cavite		
52	23150120408	Social Preparation of Volunteers Purchase of Meals and Snacks for	₱2,000,000.00	PJR Cathering Services	B1 L2 Gateway St. Maria Salud	<b>₱</b> 1,939,961.20	August 22, 2023
	23130120100	Various City Health Programs (Batch 2)	7 2,000,000.00	1 3 N Guthering Services	Village, Salinas I, Bacoor, Cavite	1 1,555,561.26	, (agust 22, 2020
53	23160220101	Purchase of Meals for the Conduct or	₱2,325,000.00	PJR Cathering Services	Jason R. Albaniel B1 L2	₱2,300,625.00	August 22, 2023
		Organization and Social Preparation of			Gateway St. Maria Salud Village,		
	2245222452	Volunteers	DO 005 000 00		Salinas I. Bacoor, Cavite	D2 222 525 25	
54	23160220103	Purchase of Meals for the Conduct of Social Preparation Barangay VAW, GAD,	<b>₽</b> 2,325,000.00	PJR Cathering Services	Jason R. Albaniel B1 L2 Gateway St. Maria Salud Village,	<b>₱</b> 2,300,625.00	August 22, 2023
		and BCPC Focal Persons			Salinas I. Bacoor. Cavite		
		Idilu DCPC FUCAI PEISUIIS			ISAIIIIAS I. DALUUI. LAVILE		

55	23600120105	Purchase of Goods for Covid-19 Task Force Operations under Framework Agreement	₱12,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱11,879,002.00	August 22, 2023
56	2360120104	Purchase of Meals and Snack for the Vaccination Programs under Framework Agreement	₱12,000,000.00	PJR Cathering Services	Jason R. Albaniel B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱11,893,750.00	August 22, 2023
57	23070220100	Catering Services for Mass Wedding	₱1,000,000.00	Hea's Catering Services	Noralyn C. Alastre Covelandia Rd. Binakayan, Balsahan-Bisita Kawit, Cavite	₱980,000.00	August 22, 2023
58	23010520100	Procurement of Meals for the Conduct of Youth Programs	₱2,000,000.00	Wonderwings Food House	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,955,100.00	August 22, 2023
59	23150120302	Purchase of Medical, Dental and Laboratory Supplies (Batch 2)	₱4,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,959,549.65	August 22, 2023
60	23150120406	Purchase of Free Dentures for Women, Senior Citizens and Indigents	<b>₱</b> 2,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,979,595.00	August 22, 2023
61	23150120205	Purchase of Drugs and Medicines Supplies (Batch 2)	₱10,000,000.00	Planet Drugstore Corp.	Jemlu M. Pilapil/ 137 Marina Street, Brgy. Balong Balo, San Juan City	<del>₱</del> 9,502,550.83	August 22, 2023
62	23150220100	Purchase of Consumables for Free Eyeglasses Program	₱2,000,000.00	Jyra Med Enterprises	Florante Joel B. Duldulao/88 Narra Alley Km. 3 Asin Rd, Baguio City Benguet	<b>₱</b> 1,940,000.00	August 22, 2023
63	23500130312	Implementation of Oplan Kaluluwa Undas	<b>₱</b> 1,500,000.00	Hea's Catering Services	Noralyn C. Alastre Covelandia Rd. Binakayan, Balsahan-Bisita Kawit, Cavite	₱1,470,000.00	August 22, 2023
64	23160230100	Purchase of IT Equipment for Women Center	<b>₽</b> 576,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	<b>₱</b> 569,889.00	August 24, 2023
65	23400320330	Purchase of Office Supplies and Materials for Brigada Eskwela	₱800,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱783,896.00	August 24, 2023
66	23800121504	Procurement of Meals for Sagip Rugby Operations	₱1,000,000.00	PJR Cathering Services	Jason R. Albaniel B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱989 <i>,</i> 425.00	August 31, 2023
67	23400330100	Purchase of Smart Television	₱3,000,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ 208 Gil Ignacio St. Banalo, Bacoor City, Cavite	₱2,918,316.06	August 31, 2023

68	23040120203	Purchase of Meals and Snacks for Various Activities	₱1,000,000.00	Wonderwings Food House	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱970,000.00	August 31, 2023
69	23011230110	Purchase of Equipment for Nutrition Project	₱1,140,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,128,600.00	August 31, 2023
70	23271020107	Procurement of Radio Transceiver	₱1,000,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ 208 Gil Ignacio St. Banalo, Bacoor City, Cavite	₱968,389.80	August 31, 2023
71	23011830100	Purchase of Airconditioning Units and Articulating Mini Lift Boom	<b>₱</b> 10,000,000.00	R.V. Rietta Tradings & Gen. Construction	Ronaldo V. Rieta/ Advincula Ave., Brgy. San Sebastian, Kawit, Cavite	₱9,899,402.80	August 31, 2023
72	23210220100	Framework Agreement: Purchase of Supplies and Materials for General Civil Works	₱10,000,000.00	Elijenrae Builders & Const. Supply	Princess Rae B. Lopez/ Del Pilar St. Publacion West Science City of Muñoz, Nueva Ecija	₱9,795,165.00	August 31, 2023
73	23850120100	Procurement for the Rental Services of Passengers Bus/Vehicles for Relocation and Transfer of ISF's to the NHA Relocation Site at Naic, Cavite	₱2,016,000.00	Joyful Journey Shuttle, Inc.	Aileen A.Bulaon / Solid Gold Reality Compound, National Highway, Brgy.Tagapo, Santa Rosa City, Laguna	<b>₱</b> 1,975,680.00	August 31, 2023
74	23850220100	Procurement of the Rental Services of Winged Van Truck for Relocation and Transfer of ISFs to the NHA Relocation Site at Naic. Cavite	₱1,984,000.00	Joyful Journey Shuttle, Inc.	Aileen A.Bulaon / Solid Gold Reality Compound, National Highway, Brgy.Tagapo, Santa Rosa City, Laguna	₱1,944,314.12	August 31, 2023
75	23020130100	Procurement of Office Equipment	₱680,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱671,328.00	August 31, 2023
76	23180230100	Purchase of Agricultural Equipment	₱3,113,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ 208 Gil Ignacio St. Banalo, Bacoor City, Cavite	₱3,019,610.00	September 04, 2023
77	23160220100	Purchase of Various Supplies for Women Center	<b>₱</b> 1,513,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱1,497,785.00	September 04, 2023
78	23160120245	Purchase of Desktop Printers	₱1,000,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱988,889.00	September 04, 2023
79	23020120202	Purchase of Office Supplies (Batch 2)	₱750,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱739,969.75	September 21, 2023
80	23020120102	Procurement of Catering Services for Training Seminar of "Mental and Financial Wellness: Keys to Productivity at Work"	₱648,290.00	Asian Cruise Catering & Food Service	Mary Rose A. Sevilla B6 L21 Manggahan, Gen. Trias, Cavite	₱635,304.60	September 21, 2023

81	23030120402	Procurement of Meals/ Snacks for Public Committee Hearing (Batch 2)	₱850,000.00	Asian Cruise Catering & Food Service	Mary Rose A. Sevilla B6 L21 Manggahan, Gen. Trias, Cavite	₱837,144.00	September 21, 2023
82	23030120202	Procurement of Office Supplies (Batch 2)	₱750,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱737,442.80	September 21, 2023
83	23300120303	Framework Agreement: Purchase of Meals for Various Activities	₱3,836,493.57		on going		September 28, 2023
84	23300120302	Procurement of Dry Food Items	₱2,000,000.00		on going		September 28, 2023
85	23200120303	Purchase of Supplies and Materials for Eco-Aide Street Sweeping and Special Operations in Environmental Management	₱1,875,000.00		on-going		September 28, 2023
86	23800120901	Purchase of Meals for the Conduct of Checkpoints of PNP	₱1,000,000.00		on-going		September 28, 2023
87	23800130304	Procurement of Staff Service Vehicle	<b>₱</b> 1,500,000.00		on-going		September 28, 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 Secreatariat Head

(sgd)

**ATTY. AIMEE TORREFRANCA-NERI** 

**BAC Chairperson** 

# Note: Below 500K

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	23800120114	Procurement of Events Coordinator for the Conduct of Training/Seminars on Cummunity Mobilization Program Participants SGLS	₱500,000.00	Skycez Travel & Tours	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	<del>\$</del> 484,980.00	July 03, 2023
2	23800120113	Procurement of Events Coordinator for the Conduct of Campaign, Seminar and IEC on NTF-ELCAC	₱200,000.00	Skycez Travel & Tours	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	<del>₱</del> 194,000.00	July 03, 2023
3	23800120112	Procurement of Events Coordinator for the Conduct of Campaign, Seminar and IEC on IDADAIT (WHO) Worldwide Celebration	<b>₽</b> 250,000.00	Skycez Travel & Tours	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	<b>₽</b> 242,500.00	July 03, 2023
4	23500120316	Procurement of Meals & Snacks for the Conduct of Disaster Risk Reduction and Management?Climate Change Adaptation (DRR/CCA) Summit for Stakeholders	₱355,000.00	HEA's Catering Services	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	<del>₱</del> 347,802.00	July 06, 2023
5	23010720102	Purchase of Supplies	₱95,700.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	<del>₱</del> 94,453.00	July 20, 2023
6	23010720103	Purchase of Materials for Niche of Recovered Bones	₱400,000.00	ERA General Merchandise	Ronald A. Endaya Brgy. San Vicente II, Silang, Cavite	₱391,870.80	July 20, 2023
7	23010620101	Purchase of Meals for Launching of Strike Bida Riders	₱120,000.00	HEA's Catering Services	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱117,600.00	July 20, 2023
8	23010620102	Purchase of Goods & Supplies for Launching of Strike Bida Riders	₱380,000.00	CRJ-A Consumer Goods Trading	Charimel T. Alastre 415 Gen. Evangelista St. Kaingen, Bacoor, Cavite	<del>₱</del> 365,800.85	July 20, 2023
9	235001200318	Procurement of Meals & Snacks for the Observance of National Disaster Resilience Month (NDRM)	₱360,000.00	HEA's Catering Services	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	<del>₱</del> 352,800.00	July 20, 2023

10	23500120319	Procurement of Supplies and Materials for the Observance of National Disaster Resilience Month (NDRM)	<del>₽</del> 440,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱435,360.30	July 20, 2023
11	23500120107	Procurement of Services-Conduct of Basic Occupational Health and Safety Training	<del>₱</del> 100,000.00	Skycez Travel & Tours	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱97,000.00	July 20, 2023
12	23010120102	Purchase of Goods for Augmentation for Leadership Training of NGO Women Groups/leaders (Batch 2)	<del>₱</del> 414,245.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	<del>\$</del> 410,016.10	July 20, 2023
13	23011620100	Purchase of Meals and Snacks for Various OWWA Programs	<del>₽</del> 250,000.00	HEA's Catering Services	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	<del>₱</del> 244,902.00	July 20, 2023
14	23110220101	Purchase of Meals for Barangay Tax Campaign	<del>₽</del> 500,000.00	HEA's Catering Services	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱489,804.00	July 20, 2023
15	23012020700	Installation of Makeshift Polling Cenetrs	₱156,000.00	Metro Asia Marketing & Build Corp. JV Metro Asia Exchange & Creation Co.	Dennis Abella/D' New City Hub Building Habay I, Bacoor City Cavite	<b>₱</b> 151,320.00	July 21, 2023
16	23012020400	Procurement of Tarpaulin Signs for Polling Centers	₱129,000.00	Metro Asia Marketing & Build Corp. JV Metro Asia Exchange & Creation Co.	Dennis Abella/D' New City Hub Building Habay I, Bacoor City Cavite	<del>₱</del> 127,957.73	July 21, 2023
17	23180220100	Purchase of Agricultural Supplies	₱387,000.00	X7 Consumer Goods & Training	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱375,150.00	August 07, 2023
18	23271020108	Procurement of Flashlight	₱200,000.00	A.T. Fourteen Int'l. Co	Ozelle Clemente/3rd Flr. RG Building, Jubilation Strip, Zapote Mamplasan City of Biñan, Laguna	₱192,146.00	August 07, 2023
19	23271020102	Procurement of Raincoats	₱400,000.00	A.T. Fourteen Int'l. Co	Ozelle Clemente/3rd Flr. RG Building, Jubilation Strip, Zapote Mamplasan City of Biñan, Laguna	₱385,088.00	August 07, 2023

20	23060130100	Purchase of One (1) Unit Copying Machine	₱100,000.00	X7 Consumer Goods & Training	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱89,817.00	August 07, 2023
21	23100120101	Lease Venue for the Conduct of Two (2) Days Planning, Evaluation & Assessment of Department Performance	₱130,000.00	Skycez Travel & Tours	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱126,100.00	August 07, 2023
22	23030130100	Information and Communication Technology Equipment	₱400,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sunflower St. Gen. Trias, Cavite	<del>₱</del> 370,440.00	August 07, 2023
23	23020120401	Procurement of Forms (Batch 1)	<del>₱</del> 500,000.00	Vantage Point Print House Inc.	Atchiles L. Verdera / 60 Feliz Mnalao St., Quezon City	<del>₱</del> 467,394.50	August 10, 2023
24	23060120110	Training Expenses for Project  Monitoring Evaluation	₱200,000.00	HEA's Catering Services	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱193,650.80	August 17, 2023
25	23160230200	Purchase of Appliances for Women Center	<del>\$</del> 296,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	<del>\$</del> 288,882.00	August 24, 2023
26	23160230300	Purchase of Furnitures for Women Cenetr	<b>₱</b> 115,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱113,850.00	August 24, 2023
27	23011220210	Purchase of Raw Materials for Nutribun Project	₱360,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱356,345.00	August 24, 2023
28	23040120202	Purchase of Uniforms and Equipment for CICU	₱500,000.00	CRJ-A Consumer Goods Trading	Charimel T. Alastre 415 Gen. Evangelista St. Kaingen, Bacoor, Cavite	<del>\$</del> 490,000.00	August 24, 2023
29	23090120101	Events Organizing Expenses: Year-End Assessment and Operational Planning and Training	₱75,000.00	Skycez Travel & Tours	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	<b>₽</b> 72,750.00	August 24, 2023
30	23800120913	Purchase of Food Supplies and Materials	₱500,000.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	<del>₱</del> 494,850.00	August 24, 2023
31	23040120201	Purchase of Snacks for Visitors of Administrator Office	₱500,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	<del>₱</del> 494,467.50	August 24, 2023
32	23271020104	Procurement of Road Safety Plastic Barricade	₱500,000.00	X7 Consumer Goods & Training	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	<del>\$</del> 483,345.18	August 24, 2023
33	23400120413	Purchase of Sports Equipment-REPOST	<del>\$</del> 200,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱195,917.50	August 31, 2023

34	231100120304	Purchase of Calibration Equipment- REPOST	₱200,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱195,118.00	August 31, 2023
35	23020120701	Procurement of Services for the Repair of Vehicles-Batch 1 (REPOST)	₱300,000.00	BDMA Motor Works	Mike Anthony S. Buce/2485 Beata St. , Pandacan Manila	₱290,245.00	September 07, 2023
36	23030120701	Procurement of Services for the Repair of Vehicles-Batch 1 (REPOST)	₱400,000.00	BDMA Motor Works	Mike Anthony S. Buce/2485 Beata St. , Pandacan Manila	₱349,550.00	September 07, 2023
37	23010720101	Purchase of Uniforms	₱104,300.00	Gardz Trading	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱99,982.00	September 21, 2023
38	23020203100	Purchase of Desktop Computer	<b>₱</b> 155,000.00	ERA General Merchandise	Ronald A. Endaya Brgy. San Vicente II, Silang, Cavite	<del>₱</del> 401,140.00	September 21, 2023
39	23020220100	Purchase of Multi-Function Printers and Electric Typewriter	<b>₱</b> 150,000.00	ERA General Merchandise	Ronald A. Endaya / Brgy. San Vicente II, Silang, Cavite	₱143,920.00	September 21, 2023
40	23030120802	Publication of City Resolutions and Ordinances	₱500,000.00	Southern Sparkle News & Publication	Milagros Bagaporo/B2 L1 Justinville 2, Palico Imus, Cavite	₱495,000.00	September 21, 2023
41	23300130100	Purchase of Laptop and Desktop Computers	<del>₱</del> 410,000.00	ERA General Merchandise	Ronald A. Endaya Brgy. San Vicente II, Silang, Cavite	<b>₱</b> 124,740.00	September 21, 2023
42	23010420105	Purchase of Meals for Various Activities	<del>₱</del> 450,000.00	PJR Catering Services	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	<b>₽</b> 445,500.00	September 21, 2023
43	23200120202	Procurement of Materials and Devices for Fieldwork in Information Education Campaign Program	<del>₱</del> 250,000.00	Blue Jade Gen. Mdse.	Nelita T. Sevilla/ B6 L23 Sunflower St. Gen. Trias, Cavite	<b>₱</b> 244,902.00	September 21, 2023
44	23110120101	Events Coordinating Expenses for Skills Training on Treasury Operations and Client Orientation	₱200,000.00	Skycez Travel & Tours	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	<b>₱</b> 194,000.00	September 21, 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 Secreatariat Head** 

(sgd.)

**ATTY. AIMEE TORREFRANCA-NERI** 

**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 CALENDAR YEAR: 2023

PROVINCE: CAVITE QUARTER: 3rd

CITY/MUNICIPALITY: CITY OF BACOOR

NO	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	2301-01-2-0410	Procurement of Consulting Services for Quality Management System	Government of Bacoor	400,000.00	PECB-Certified ISO 9001 Lead Author and Consultant	Engr. Maria Luisa C. Jalandoni, RChE 23 Zambales St., Cubao, Quezon City	400,000.00	6-Jul-23	6 mos.

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.)

(sgd.)

**Atty. JESSIE SALVADOR** 

**ATTY. AIMEE TORREFRANCA-NERI** 

Head BAC Secretariat

BAC Chairperson