

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      **CALENDAR YEAR:** 2024  
**PROVINCE:** CAVITE      **QUARTER:** 1  
**CITY/MUNICIPALITY:** CITY OF BACOR

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	24600130102	Upgrading of Road with Drainage Canal	₱ 6,000,000.00	Palo Alto Habay I	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 5,879,133.42	February 1, 2024	150c.d.
2	24600130103	Rehabilitation of Road and Drainage Canal	₱ 5,000,000.00	Magdiwang Molino II & Molino III	MS Pantoni Construction and Trading	Maricris P. Barbosa / 0225 Burol Molino I, Bacoor City, Cavite	₱ 4,899,589.21	February 1, 2024	120c.d.
3	24600130404	Improvement of Multi-Purpose Hall	₱ 1,130,000.00	Camella Springville East PH1 Molino III	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 1,106,873.91	February 1, 2024	90c.d.
4	24600130406	Completion of Computer Center and Productivity Center	₱ 5,000,000.00	Ciudad de Strike Molino I	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 4,900,693.88	February 1, 2024	150
5	24600130408	Establishment of Anti-Drug Abuse Office (ADAO)	₱ 1,500,000.00	Talaba IV	MS Pantoni Construction and Trading	Maricris P. Barbosa / 0225 Burol Molino I, Bacoor City, Cavite	₱ 1,470,124.20	February 1, 2024	60c.d.
6	24600130409	Completion of Multi-Purpose Building (Revilla Center)	₱ 8,500,000.00	San Nicolas II	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 8,329,770.62	February 1, 2024	180c.d.
7	24600130101	Concreting of Road	₱ 4,500,000.00	Panapaan VII	Elijenrae Builders and Construction Supply	Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija	₱ 4,410,113.50	February 13, 2024	150c.d.

8	24600130200	Rehabilitation/ Upgrading of Old Municipal Plaza	₱ 4,571,091.00	Poblacion	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 44,887,284.71	February 13, 2024	120c.d.
9	24600130402	Construction of Government Facility	₱ 125,000,000.00	Molino IV	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 122,500,970.25	February 13, 2024	240c.d.
10	24600130407	Improvement of Justice Hall	₱ 5,000,000.00	Poblacion	Miclover General Construction and Iron Works	Virgilio Collado/ B47 L17 Ph 1-C San Lorenzo South Subd. Malitlit Sta. Rosa Laguna	₱ 4,902,428.63	February 13, 2024	120c.d.
11	24600130301	Installation of Solar Streetlights	₱ 11,500,000.00	Various Locations	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 11,274,877.55	February 13, 2024	150c.d.
12	23400130212	Construction of Wash In Schools (WINS)	₱ 1,000,000.00	Various Locations	Miclover General Construction and Iron Works	Virgilio Collado/ B47 L17 Ph 1-C San Lorenzo South Subd. Malitlit Sta. Rosa Laguna	₱ 979,028.56	February 15, 2024	60c.d.
13	23400530200	Construction of Multi-Purpose Building	₱ 2,500,000.00	BNHS - Villa Maria Annex	Miclover General Construction and Iron Works	Virgilio Collado/ B47 L17 Ph 1-C San Lorenzo South Subd. Malitlit Sta. Rosa Laguna	₱ 2,450,598.75	February 15, 2024	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.

(sgd.)

**ATTY. PAUL MICHAEL G. SANGALANG**

BAC HEAD - SECRETARIAT

(sgd.)

**ATTY. AIMEE TORREFRANCA-NERI**

BAC - CHAIRPERSON



9	24160120254	Purchase of Supplies /Materials for Day Care Services 1st Semester (Batch 1)	₱5,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,949,999.00	December 21, 2023
10	24160120231	Purchase of Supplies and Materials for Home for Girls	₱1,400,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,384,570.00	December 21, 2023
11	24160120226	Purchase of Supplies and Materials for Halfway House	₱2,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,976,875.00	December 21, 2023
12	24160120204	Meals for the Conduct of Various Social Preparation Under Women Welfare Program (Batch 1)	₱2,850,920.00	PJR Catering Services	Jason R. Albaniel/ B1 L2 Gateway St. Maria Salud Vill. Salinas 1, Bacoor City, Cavite	₱2,820,873.00	December 21, 2023
13	24160120104	Meals for the Conduct of Various Training Under Family and Community Welfare Program (Batch 1)	₱3,392,430.00	PJR Catering Services	Jason R. Albaniel/ B1 L2 Gateway St. Maria Salud Vill. Salinas 1, Bacoor City, Cavite	₱3,358,177.00	December 21, 2023
14	24160120209	Meals for the Conduct of Various Social Preparation Under Community Welfare Program (Batch 1)	₱6,605,900.00	PJR Catering Services	Jason R. Albaniel/ B1 L2 Gateway St. Maria Salud Vill. Salinas 1, Bacoor City, Cavite	₱6,539,571.00	December 21, 2023
15	24160120211	Food Augmentation for the Conduct of Various Social Preparation under Family and Community Welfare Program (Batch 1)	₱4,800,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,751,920.00	December 21, 2023
16	24080120402	Purchase of Purified Drinking Water	₱1,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱980,000.00	December 21, 2023
17	24160120222	Procurement of Meals and Commodities for Halfway House 1st Semester (Batch 1)	₱2,000,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱1,979,854.95	December 21, 2023
18	24160120227	Procurement of Meals and Commodities for Home for Girls 1st Sem (Batch 2)	₱1,781,535.49	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱1,781,535.49	December 21, 2023
19	24160120232	Procurement of Meals and Commodities for Home for Boys 1st Sem (Batch 1)	₱1,800,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱1,781,994.40	December 21, 2023

20	24160120236	Purchase of Supplies and Materials for Home for Boys	₱1,400,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,385,997.50	January 18, 2024
21	24080120404	Purchase of Tents - GSO	₱1,500,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,488,750.00	January 18, 2024
22	24080120403	Purchase of Tables and Chairs- GSO	₱3,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,984,005.00	January 18, 2024
23	24080120401	Purchase of Misclennaeous Supplies- GSO	₱3,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,964,873.00	January 18, 2024
24	24160120248	Purchase of Meals Ingredients for the Mass Feeding Program for 1st Semester (Batch 1)	₱5,000,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱4,949,937.00	January 18, 2024
25	24080120200	Purchase of Office Supplies (Framework Agreement) - GSO	₱24,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱23,757,789.20	January 18, 2024
26	24070120200	Catering Services for the Conduct of Mass Wedding and Mass Baptism- City Civil Registrar	₱2,400,000.00	HEA'S CATERING SERVICES	<b>Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite</b>	₱2,328,480.00	February 13, 2024
27	24160120243	Purchase of Food Packs Supplies and Materials under Child and Youth Services	₱600,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱593,991.20	February 13, 2024
28	24160120260	Purchase of Assistive Devices for Senior Citizen /PWD	₱787,500.00	JYRA MED ENTERPRISES	Florante Joel B. Duldulao/ 88 Narra Alley Km. 3 Asin Rd. Baguio City, Benguet	₱763,864.00	February 13, 2024
29	24160120245	Purchase of Supplies /Materials for the conduct of Program and Services under the Implementatio of Child and Youth	₱532,285.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱522,343.75	February 13, 2024
30	24160120215	Purchase of Supplies/ Materials for the conduct of Program and Services under the Implementation of Family and Community	₱570,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱559,026.00	February 13, 2024
31	24160120239	Hot Meals for the Conduct of Comprehensive Program for Street Children Families, Street Families and IPS especially SAMA-BAJAU Batch 1	₱1,000,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱989,903.99	February 20, 2024

32	24160120237	Meals for the Conduct of Various Social Preparation under Child and Youth Services (Batch 1)	₱3,548,650.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱3,512,894.25	February 20, 2024
33	24160120216	Meals for the conduct of URBAN Gardinening (Food for Work) 3 Days	₱2,139,000.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱2,116,575.00	February 20, 2024
34	24160120246	Procurement of Dry Ration, Commodities and Educational/ Learning Supplies for SNP Children Beneficiaries (Batch 1)	₱2,500,000.00	ROBIE GEN. MERCHANDISE	Rommel M. Albaniel/B1 L2 Ma. Salud Vill., Salinas 3, Bacoor City	₱2,474,475.00	February 20, 2024
35	24160120218	Food for Augmentation for the Conduct of URBAN Gardening (Food for Work)	₱3,450,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,415,490.45	February 20, 2024
36	24160120110	Meals for the Conduct of Various Trainings under the Sustainable Livelihood Program (Batch 1)	₱1,674,000.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱1,656,450.00	February 20, 2024
37	24150120201	Purchase of Drugs and Medicines for Health Centers (Framework Agreement)	₱25,000,000.00	JYRA MED ENTERPRISES	Florante Joel B. Duldulao/ 88 Narra Alley Km. 3 Asin Rd. Baguio City, Benguet	₱24,747,930.41	February 22, 2024
38	24050120102	Procurement of Meals for the Conduct of Various Trainings- HRDMD	₱1,764,500.00	WONDERWINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,729,293.75	March 05, 2024
39	24050120101	Events Coordinating Services for Various Trainings	₱1,106,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱1,062,344.00	March 05, 2024
40	24080120800	Procurement of Pest Control Services GSO	₱5,000,000.00	CMG EKSEL MAINTENANCE GEN. SERVICES	Cesar E, Borinaga/ Blk 19 Lot 11 Rosefinch St. Rosewood Village, Bacoor City, Cavite	₱4,858,850.00	March 05, 2024
41	24160120213	Provision of Survivor's Kit (1st Sem)	₱1,200,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,187,992.00	March 05, 2024
42	24150120406	Purchase of Meals and Supplies for Various Programs and Activities- CHO	₱4,550,000.00	HEA'S CATERING SERVICES	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱4,459,000.00	March 05, 2024

43	24160120241	Food for Augmentation for the Conduct of Various Social Preparation under Child and Youth Services (Batch 1)	₱1,600,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,583,865.55	March 05, 2024
44	23241130104	Purchase of Vehicle-Disaster Equipment Vehicle for Disaster Response and Rescue Activities- Van	₱1,000,000.00	JABEZ MOTOR CORPORATIO	Robert N. Ibanez/ Bacoor Blvd., Mambog IV, Bacoor City, Cavite	₱970,767.00	March 05, 2024
45	23900530109	Purchase of Vehicle- Disaster Equipment /vehicles for Disaster Response and Rescue Activities- Pick Up (for Conversion into a rescue vehicle equipped with the necessary equipment and apparatus)- BDRRMO	₱1,550,000.00	TOYOTA BACCOOR, INC.	Patrick C. Romero/ Molino Blvd., Mambog IV, Bacoor City, Cavite	₱1,502,730.00	March 05, 2024
46	23900530108	Purchase of Vehicle- Disaster Equipment /vehicles for Disaster Response and Rescue Activities- Van (for Conversion into a rescue vehicle equipped with the necessary equipment and apparatus)- BDRRMO	₱1,450,000.00	B.M. DOMINGO MOTORSALES,INC.	Oscar Dayto, III/ Km. 40 Cagayan Valley Road Tabang, Plaridel Bulacan	₱1,406,500.00	March 05, 2024
47	24190120300	Purchase of Drugs and Medicines Expenses- City Veterinary Office	₱2,000,000.00	JYRA MED ENTERPRISES	Florante Joel B. Duldulao/ 88 Narra Alley Km. 3 Asin Rd. Baguio City, Benguet	₱1,979,936.30	March 12, 2024
48	24030120900	Advertising Expenses	₱1,000,000.00	SOUTHERN SPARKLE NEWS AND PUBLISHING	Milagros L. Bagaporo/ B2 L1 Justinville 2 Palico, Imus City, Cavite	₱990,000.00	March 12, 2024
49	24800130500	Purchase of Motor Vehicles - POPS	₱16,000,000.00	TOYOTA BACCOOR CAVITE, INC.	Patrick C. Romero/ Molino Blvd., Mambog IV, Bacoor City, Cavite	₱15,478,540.00	March 12, 2024
50	24080130200	Purchase of Motor Vehicles -GSO	₱4,000,000.00	TOYOTA BACCOOR CAVITE, INC.	Patrick C. Romero/ Molino Blvd., Mambog IV, Bacoor City, Cavite	₱3,878,100.00	March 12, 2024

51	23900530105	Purchase of Vehicle- Disaster Equipment /vehicles for Disaster Response and Rescue Activities- Pickup (for Conversion into a rescue vehicle equipped with the necessary equipment and apparatus)- BDRRMO	₱4,600,000.00	TOYOTA BACCOOR CAVITE, INC.	Patrick C. Romero/ Molino Blvd., Mambog IV, Bacoor City, Cavite	₱4,461,580.00	March 12, 2024
52	24150120405	Procurement of Supplies and Materials (Furniture and Fixtures)	₱600,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱593,493.00	March 14, 2024
53	24260130107	Purchase of Office Supplies and Other Materials for LRTA Cavite Line 1 Extension Project- HUDRD	₱602,050.00	FOR AWARD			March 14, 2024
54	24260130107	Purchase of Plants Species, Supplies and Materials for Clean and Greening Beautification Program Activities	₱1,875,000.00	BLUE JADE GEN. MERCHANT	Nelita T. Sevilla/ B6 L23 Sunflower St. Gen. Trias, Cavite	₱1,836,244.00	March 19, 2024
55	24400120403	Purchase of Food Items for School Based Feeding Program- LSB	₱7,000,000.00	on-going			March 19, 2024
56	24400120100	Purchase of Science Equipment- LSB	₱2,000,000.00	on-going			March 19, 2024
57	24330120401	Printing of Tourism Brochures- BCCHATO	₱1,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱990,000.00	March 19, 2024
58	24010620100	Purchase of Materials for the Rehabilitation and Improvement of Cemetery Facilities	₱1,000,000.00	E.R.A. GEN. MERCHANDISE	Ronald A. Endaya/ San Vicente II, Silang, Cavite	₱980,000.00	March 19, 2024
59	24400120408	Purchase of School Supplies and Bags for Kindergarten and Grade I- LSB	₱2,000,000.00	on-going			March 19, 2024
60	24400120410	Purchase of Uniforms Shirts for Various School Activities- LSB	₱2,071,500.00	CRAYONS SPORTING GOODS INC.	Rolinda L. Uy/ 102 P. Cruz St. San Jose, Mandaluyong City	₱2,048,314.41	March 19, 2024
61	24400120407	Purchase of Medals and Trophies - LSB	₱1,500,000.00	CRAYONS SPORTING GOODS INC.	Rolinda L. Uy/ 102 P. Cruz St. San Jose, Mandaluyong City	₱1,455,918.69	March 19, 2024
62	24400120101	Procurement of Meals for the Conduct of Various Trainings (ISO)- Mayor's Office	₱1,280,000.00	WONDERWINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,254,204.00	March 19, 2024



63	23130330100	Procurement of Video Production Equipment- City Information Office	₱2,300,000.00	on-going			March 19, 2024
64	24400120200	Framework Agreement: Purchase of Office Supplies- LSB	₱5,000,000.00	on-going			March 21, 2024
65	24330120201	Framework Agreement: Purchase of Food for Various Activities- BCCHATO	₱6,000,000.00	on-going			March 21, 2024
66	24500120200	Framework Agreement: Procurement of Welfare Goods Expenses- BDRRMO	₱20,000,000.00	on-going			March 21, 2024
67	24400120411	Framework Agreement: Purchase of Meals and Snacks for Various Schools Activities - LSB	₱6,025,000.00	on-going			March 21, 2024
68	24200120202	Framework Agreement: Purchase of Supplies and Materials for Eco-Aide Street Sweeping and Special Operation at Environmental Management (GAD)	₱3,750,000.00	on-going			March 21, 2024
69	24250120201	Framework Agreement: Purchase of Meals and IEC Materials- PESO	₱1,400,000.00	on-going			March 21, 2024
70	24400120402	Purchase of Paint, Cleaning Materials and Equipment for Brigada Eskwela - LSB	₱1,338,500.00	on-going			March 21, 2024
71	24520120303	Production of Information, Education and Communications (IEC) Campaign Materials (i.e.Flyers, Posters, handbooks, etc.)	₱1,500,000.00	on-going			March 21, 2024
72	23030130200	Procurement of Motor Vehicles- SPO	₱4,000,000.00	on-going			March 26, 2024
73	23080130200	Procurement of Motor Vehicles- GSO	₱4,000,000.00	on-going			March 26, 2024

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. PAUL MICHAEL G. SANGALANG**

BAC Secretariat Head

(sgd.)

**ATTY. AIMEE TORREFRANCA-NERI**

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	24160210122	Meals for Conduct of various Training under Nutrition Services- Nutrition Services(training Expenses) 2024 -CSWD	₱318,685.00	PJR Catering Services	Jason R. Albaniel/ B1 L2 Gateway St., Maria Salud Village, Salinas I, Bacoor, Cavite	₱315,256.50	February 06, 2024
2	24160210116	Purchase of Training Supplies/Materials for the Conduct of various Training under Home for Girls (Training Expense 2024)-CSWD	₱189,500.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱187,211.25	February 06, 2024
3	24160210114	Purchase of Training Supplies/Materials for the Conduct of various Training under Home for Girls (Training Expense 2024)-CSWD	₱198,500.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱191,887.00	February 06, 2024
4	24160210112	Purchase of Training Supplies/Materials for the Conduct of various Training under halfway House Strike Halfway House (Training Expense 2024)-CSWD	₱159,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱157,769.00	February 06, 2024
5	24180120206	Purchase of Food for Augmentation for the Conduct of Implementation of Various Services for Women Welfare Program Batch 1 (Other Supplies Women Welfare Fund)-CSWD	₱250,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱247,440.00	February 06, 2024
6	24160120224	Purchase of Supplies/materials for the Conduct of Various Social preparation under Halfway House Strike Halfway House-Batch 1 (other supplies) 2024-CSWD	₱168,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱166,049.55	February 06, 2024

7	24160120229	Purchase of Supplies/materials for the Conduct of Various Social preparation underHome for Girls-Batch 1 (other supplies) 2024-CSWD	₱140,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱138,382.05	February 06, 2024
8	24160120234	Purchase of Supplies/materials for the Conduct of Various Social preparation underHome for Boys-Batch 1 (other supplies) 2024-CSWD	₱272,500.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱269,485.00	February 06, 2024
9	24160120208	Purchase of Supplies/materials for the Bacoor Women's Resource Center-CSWD	₱500,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱495,000.00	February 15, 2024
10	24160120101	Meals for the Conduct of Direction Setting for UGNAY Officer for 2 Days-CWSD	₱260,400.00	Ishaz Catering Services	Shazadi A. Malik / 9044 Gov. Camerino Drive Malabag, Silang, Cavite	₱257,670.00	February 15, 2024
11	24160120106	Food Augmentation for the Conduct of capability Building for Parent Leaders - CSWD	₱225,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱222,726.00	February 15, 2024
12	24160120220	Meals for the Conduct of Organizational Development of SLP Cooperatives	₱465,000.00	Ishaz Catering Services	Shazadi A. Malik / 9044 Gov. Camerino Drive Malabag, Silang, Cavite	₱460,125.00	February 15, 2024
13	24160120252	Meals for the Conduct of Various Social Preparation under Nutrition Services-Batch 1-CSWD	₱144,410.00	Ishaz Catering Services	Shazadi A. Malik / 9044 Gov. Camerino Drive Malabag, Silang, Cavite	₱142,935.75	February 15, 2024
14	24160210120	Food for Training to Families of Children in Street Situations (Batch 1) -CSWD	₱500,000.00	Ishaz Catering Services	Shazadi A. Malik / 9044 Gov. Camerino Drive Malabag, Silang, Cavite	₱494,481.00	February 15, 2024
15	24160120257	Meals for the Conduct of Down Syndrome Awareness Day-CSWD	₱382,000.00	Ishaz Catering Services	Shazadi A. Malik / 9044 Gov. Camerino Drive Malabag, Silang, Cavite	₱377,916.00	February 15, 2024
16	24120102600	Repairs and Maintenance-Transportation Equipment	₱50,000.00	Blue Snake Vehicle Maintenance Services	Nelita T. Sevilla, A4 CM Delos Reyes, Brgy. Lavalera, Gen. Trias, Cavite	₱48,600.00	March 05, 2024
17	24060120200	Procurement of Meals for the Updating of Climate Disaster Risk Assessment	₱100,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱97,216.00	March 05, 2024

18	24060120400	Printing and Hardbinding Services of Development Plans	₱50,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱49,480.00	March 05, 2024
19	24190120200	Purchase of Animal/Zoological Supplies Expenses	₱200,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱197,887.55	March 05, 2024
20	24200120206	Procurement of Meals and Lecture Kits for Propagation of Plants for Greening Program	₱200,000.00	3Ps Catering Services	Lorina B. Gutierrez/ Aquarius St. Angel Village, Medicion II-C, Imus Cavite	₱198,000.00	March 14, 2024
21	2411220201	Procurement of Plaques and Trophies	₱64,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱63,360.00	March 14, 2024
22	24180120201	Purchase of Fishing Paraphernalia	₱250,000.00	M.A.S. Enterprises	Mary Rose A. Sevilla/ B5 L10 Dahlia St. Tsarina Grandvillas, Brgy. Manggahan, Gen. Trias, Cavite	₱242,500.00	March 14, 2024
23	24180120204	Purchase of Agricultural Supplies for Urban Agriculture	₱250,000.00	M.A.S. Enterprises	Mary Rose A. Sevilla/ B5 L10 Dahlia St. Tsarina Grandvillas, Brgy. Manggahan, Gen. Trias, Cavite	₱242,580.00	March 14, 2024
24	24180120203	Purchase of Hybrid Vegetable Seeds and Certified Seeds	₱250,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱242,500.00	March 14, 2024
25	24180120304	Procurement of Bantay Dagat Uniform, Seaborne Patrol Coastal Clean Up and Equipment	₱50,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱49,218.50	March 14, 2024
26	24180120305	Purchase of Bamboo Poles Net for Mangrove Perimeter Fence	₱250,000.00	E.R.A. General Merchandise	Ronald A. Endaya/Brgy. San Vicente II, Silang Cavite	₱244,980.00	March 14, 2024
27	24180120302	Purchase of Materials and Floating Raft Hut for Monitoring and Maintenance of Artificial Coral Reef	₱500,000.00	E.R.A. General Merchandise	Ronald A. Endaya/Brgy. San Vicente II, Silang Cavite	₱489,986.80	March 14, 2024
28	24180120306	Procurement of Materials for Long Line Demo Farm	₱250,000.00	E.R.A. General Merchandise	Ronald A. Endaya/Brgy. San Vicente II, Silang Cavite	₱244,896.50	March 14, 2024
29	24400120401	Purchase of Consumables for Production of NFC ID Cards	₱500,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱494,983.80	March 14, 2024

30	24400120102	Purchase of Training Kits for Continuous Improvement Training	₱75,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱71,956.50	March 14, 2024
31	24190120402	Purchase of Meals for Participants of Pet Medical Mission	₱50,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱48,451.50	March 14, 2024
32	24190120401	Purchase of Dog Food and Cat Food for Animal Shelter and Pound	₱500,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱285,615.00	March 14, 2024
33	24180120501	Repairs and Maintenance of Motor Vehicle SGS 624	₱50,000.00	E.R.A. General Merchandise	Ronald A. Endaya/Brgy. San Vicente II, Silang Cavite	₱49,497.50	March 21, 2024
34	24050120200	Purchase of Learning Intervention Materials and Psychological Test	₱329,500.00	On-going			March 21, 2024
35	24240120200	Medical, Dental and Laboratory Supplies Expenses	₱100,000.00	On-going			March 21, 2024
36	24240120300	Procurement of Other Supplies and Materials Expenses	₱200,000.00	On-going			March 21, 2024
37	24190120500	Repairs and Maintenance - other Property, Plant & Equipment	₱100,000.00	E.R.A. General Merchandise	Ronald A. Endaya/Brgy. San Vicente II, Silang Cavite	₱98,601.00	March 21, 2024
38	24180120301	Purchase of Material for Banca Registration and Mussel Registration	₱100,000.00	On-going			March 21, 2024

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. PAUL MICHAEL G. SANGALANG**

Head-BAC Secretariat

(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 bid 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:** 2024  
**QUARTER:** 1

NO	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	24010120200	Cost and Application for New Registration to ISO9001: 2015 for a Three Year Cycle including Surveillance Audits	City Government of Bacoor	PhP 500,000.00	PT AJA Sertifikasi Indonesia	CZHARINA G. BUAQUEÑA/ 9th Flr. Filinvest One Bldg., Alabang Zapote Road, Alabang Muntinlupa City	PhP498,123.60	January 11, 2024	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.)

**ATTY. PAUL MICHAEL G. SANGALANG**  
 Head BAC Secretariat

(sgd.)

**ATTY. AIMEE TORREFRANCA-NERI**  
 BAC Chairperson