

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:** 2024
PROVINCE: CAVITE **QUARTER:** 2nd
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
		not applicable							

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

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 BACOR

CALENDAR YEAR: 2024
QUARTER: 2nd

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	24011920100	Procurement of Supplies and Materials for the Repair and Maintenance of Motor Vehicle	₱5,000,000.00	E.R.A. GEN. MERCHANDISE	Ronald A. Endaya / Brgy. San Vicente II, Silang, Cavite	₱4,949,266.00	April 02, 2024
2	24080120405	Purchase of Semi-Expandable Equipment	₱2,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,978,635.00	April 02, 2024
3	24080120406	Purchase of Furniture for Different Dept. Offices	₱3,000,000.00	1st LINE OFFICE FURNITURE & INTERIORS	Ana Mae B. Yape/Unit 10 Dahlzette Platz No. 70 Kaunlaran Subd. Molino II, Bacoor City, Cavite	₱2,906,479.96	April 02, 2024
4	24210120200	Purchase of Other Supplies and Materials Expenses (Framework Agreement)	₱29,000,000.00	ELIJENRAE BUILDERS & CONSTRUCTION SUPPLY	Princess Rae B. Lopez/ Del Pilar St. Poblacion West, Science City of Muñoz, Nueva Ecija	₱28,419,645.00	April 02, 2024
5	24500130201	Purchase of One (1) Unit Emergency Response Vehicle	₱1,250,000.00	JABEZ MOTOR CORPORATION	Robert N. Ibanez/ Bacoor Blvd., Mambog IV, Bacoor City, Cavite	₱1,210,176.00	April 02, 2024
6	24500120316	Procurement of Supplies and Materials for the Observance of National Disaster Resilience Month (NDRM)	₱720,000.00	ROBINIELLA GEN. MERCHANDISE	Robin Cley A. Villareal/#837 B. San Diego St. Tahimik Tondo, Manila	₱698,400.00	April 02, 2024
7	24500120315	Procurement of Meals and Snacks for the Observance of National Disaster Resilience Month (NDRM)	₱580,000.00	WONDERWINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱564,480.00	April 02, 2024

8	24500120116	Procurement of Supplies and Materials for the Conduct of Training Courses/Seminars for the Barangay DRRM Committees	₱719,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱710,590.10	April 02, 2024
9	24500120121	Procurement of Meals and Snacks for the Conduct of Organization and Training of MSBR (Mustering Sentinels for Bacoor Resilience) Volunteers	₱735,000.00	HEA'S CATERING SERVICES	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱705,600.00	April 02, 2024
10	24280120600	Procurement of License for the Renewal of Anti-Virus Software, Subscription for Network Firewall	₱900,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱890,990.00	April 02, 2024
11	24800121503	Procurement of Supplies for the Outstanding Law Enforcers of Bacoor	₱650,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱642,754.00	April 02, 2024
12	24011220100	Purchase of Meals for Various Trainings and Workshops- COOP	₱570,000.00	HEA'S CATERING SERVICES	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱558,600.00	April 04, 2024
13	24140120101	Procurement of Meals and Training Materials for Training and Programs of OCLS	₱730,000.00	HEA'S CATERING SERVICES	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱705,447.01	April 04, 2024
14	24800120829	Purchase of Meals of Fire Emergency Prepared Educators on Schools	₱800,000.00	HEA'S CATERING SERVICES	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱784,000.00	April 04, 2024
15	24800120110	Conduct of PDL Skills Training and Livelihood Programs- POPS	₱600,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱593,842.59	April 04, 2024
16	24011620100	Purchase of Meals and Snacks for Various OSCA Activities	₱1,000,000.00	WONDERWINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱911,400.00	April 11, 2024
17	24170120200	Procurement of Meals for Various Activities- POPCOM	₱1,191,500.00	WONDERWINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,167,670.00	April 11, 2024
18	24800120828	Purchase of Meals for the Conduct of Inclusive Community Firefighting Response Drills- POPS	₱1,000,000.00	WONDERWINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱980,000.00	April 11, 2024

19	24800120821	Procurement of Meals for the Conduct of Regular Sagip-Batang Rugby Operations	₱1,000,000.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱989,268.75	April 11, 2024
20	24040120200	Purchase of Meals and Snacks for Various Meeting and Activities- Office of the City Administrator	₱1,000,000.00	WONDERWINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱976,080.00	April 11, 2024
21	24800120801	Procurement of Meals for the Conduct Checkpoint/ Border Control Point Operations and Other OPLANS	₱1,500,000.00	WONDERWINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,418,648.00	April 11, 2024
22	24330120500	Procurement of Event Organizer for Cityhood Anniversary and Bakood Festival- BCCHATO	₱1,000,000.00	WAVESOUND EVENTS MANAGEMENT SERVICES	Wrenn Wendell A. Miranda/ Paz Building Pelmoka St. Poblacion East 3119, Science City of Muñoz, Nueva Ecija	₱980,000.00	April 11, 2024
23	24330120300	Procurement of T-Shirts, Pins, Trophies and Other Supplies for Cityhood, Bakood and LGBT Celebrations	₱2,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱1,960,000.00	April 11, 2024
24	24800120401	Provision of Medicines for Treatment of TB, Hypertension and Skin Diseases of PDLs- POPS	₱2,000,000.00	LANCE & LIAM DRUGSTORE (FARMACIA NI DOK)	Molino Wet and Dry Market Molino Rd. Molino 3, Bacoor City, Cavite	₱1,980,000.00	April 11, 2024
25	24260120101	Procurement of Workshop on the formulation of Relocation and Resettlement Actio Programs RRAP and the Code of Policy COP for LRTA Cavite Line 1 Extension Project	₱1,160,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolob, Bacoor City, Cavite	₱1,111,440.00	April 11, 2024
26	24800120303	Purchase of Rice Subsidy- BJMP Male	₱2,000,000.00	MACCLERS TRADING	Perlacita R. Medina/ 49 Malabag Silang, Cavite	₱1,958,040.00	April 11, 2024
27	24700120205	Purchase of Learning Materials for Early Childhood Care and Development (ECCD) Resource Center	₱5,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,949,992.70	April 11, 2024
28	24280120500	Purchase of Materials for the Repair of Computers, CCTV and Tarpaulin Machine	₱1,500,000.00	4GENEX COMPUTER TRADING JV W/ METRO ASIA MARKETING & BUILD. CORP.	Loriza A. Villarba/ Km. 17 Aguinaldo Highway, Habay II, Bacoor City, Cavite	₱1,469,993.60	April 11, 2024

29	24800120120	Conduct of CBDRP-CSAR Results Based Advocacy Campaign in BADACs	₱2,000,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱1,930,688.00	April 11, 2024
30	24800120302	Purchase of Rice Subsidy- BJMP Female	₱1,000,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag Silang, Cavite	₱979,020.00	April 11, 2024
31	24800120102	Conduct Capacity Enhancement Training for Barangay Peace and Order Council (BPOC)	₱1,930,688.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱1,930,688.00	April 11, 2024
32	24800120119	Conduct of Barangay Trainings on Strategic Approaches to Innovative Practices in Furtherance of Peace and Order and Anti-Illegal Drugs Advocacy Campaign- POPS	₱2,000,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱1,930,688.00	April 11, 2024
33	23900720401	Purchase of Meal ingredients, Goods/Commodities for Supplementary Feeding Program for 5,000 Daycare Children Enrolled in 72 Child Development Centers (CDCs)	₱1,875,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag Silang, Cavite	₱1,856,250.00	April 11, 2024
34	24010330100	Purchase of Equipment- Sports Unit	₱1,000,000.00	CRAYONS SPORTING GOODS INC.	Rolinda L. Uy/ 102 P. Cruz St. San Jose, Mandaluyong City	₱990,000.00	April 16, 2024
35	24011530101	Purchase of Equipment for Technical Skills Training- Livelihood Unit	₱3,000,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱2,937,706.00	April 16, 2024
36	24280120301	Purchase of Other Supplies (IT Equipment)	₱2,000,000.00	4GENEX COMPUTER TRADING JV W/ METRO ASIA MARKETING & BUILD. CORP.	Loriza A. Villarba/ Km. 17 Aguinaldo Highway, Habay II, Bacoor City, Cavite	₱1,959,884.00	April 16, 2024
37	24280120302	Purchase of Supplies and Materials for Tarpaulin- E-Gov	₱3,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,969,519.00	April 16, 2024
38	24800120105	Conduct of Training and Capacity Enhancement for Barangay Tanods- POPS	₱2,000,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱1,930,688.00	April 16, 2024

39	24800120116	Conduct of Training /Services on Anti-Criminality and Drug Abuse and BIDA (Buhay ay Ingatan Droga'y Iwasan) Awareness and BIDA Program	₱3,000,000.00	HEA'S CATERING SERVICES	Cecilia S. Almor0/ L5 B5 Bermuda Subd. Mabol0, Bacoor City, Cavite	₱2,940,000.00	April 16, 2024
40	24800120117	Conduct of Capacity Enhancement Training for Barangay Anti-Drug Abuse Council (BADAC) -POPS	₱2,000,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almor0/ L5 B5 Bermuda Subd. Mabol0, Bacoor City, Cavite	₱1,930,688.00	April 16, 2024
41	24800120118	Conduct of Trainings on Barangay IEC Development for furtherance of Peace and Order and Anti-Illegal and Anti-Illegal Drugs- POPS	₱1,500,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almor0/ L5 B5 Bermuda Subd. Mabol0, Bacoor City, Cavite	₱1,452,672.00	April 16, 2024
42	24800120121	Conduct of Sangguniang Kabataan Training on Illegal Drugs and Peace and Order Policy Reform Initiatives and Implementation- POPS	₱2,000,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almor0/ L5 B5 Bermuda Subd. Mabol0, Bacoor City, Cavite	₱1,930,688.00	April 16, 2024
43	24800120122	Conduct of Capability Enhancement Training for Barangay Secretaries in the Formulation & Legislative Instruments and Proper Documentations	₱2,000,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almor0/ L5 B5 Bermuda Subd. Mabol0, Bacoor City, Cavite	₱1,930,688.00	April 16, 2024
44	24800120825	Conduct of Drug Abuse Resistance Education Programs in Community Schools and Stakeholders for Anti-Drug Abuse among our Youth	₱1,000,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almor0/ L5 B5 Bermuda Subd. Mabol0, Bacoor City, Cavite	₱968,448.00	April 16, 2024
45	24800121301	Repair and Maintenance of Vehicles- PNP	₱1,500,000.00	E.R.A. GEN. MERCHANDISE	Ronald A. Endaya/ San Vicente II, Silang, Cavite	₱1,484,681.00	April 16, 2024
46	24800120301	Framework Agreement: Provision of Rice Subsidy- PNP Custodial	₱8,500,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag Silang, Cavite	₱8,329,020.00	April 16, 2024
47	24260120100	Framework Agreement: Purchase of Meals for Various Activities for LRTA Cavite Line 1 Extension Project	₱6,751,750.00	WONDERWINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱6,616,715.00	April 16, 2024
48	24800120803	Purchase of Meals for the Conduct of Enhanced Police Visibility on Holiday Activities of PNP- POPS	₱1,000,000.00	HEA'S CATERING SERVICES	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱979,921.60	April 16, 2024

49	24030120400	Procurement of Meals/ Snacks for Public And Committee Hearings- SPO	₱1,700,000.00	JEANNILIE CATERING SERVICES	Jeannilie L. Luci/0062 H2 Trece-Indang Rd. Brgy. Inocencio, Trece Martirez City	₱1,648,951.50	April 16, 2024
50	24800120501	Purchase of Drug Testing -POPS	₱3,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,969,362.90	April 16, 2024
51	2480130100	Purchase of IT Equipment- POPS	₱1,000,000.00	4GENEX COMPUTER TRADING JV W/ METRO ASIA MARKETING & BUILD. CORP.	Loriza A. Villarba/ Km. 17 Aguinaldo Highway, Habay II, Bacoor City, Cavite	₱2,939,998.00	April 16, 2024
52	24240120600	Repairs and Maintenance - Machinery Equipment- BDRRMO	₱1,000,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱988,345.00	April 16, 2024
53	24500120112	Procurement of Supplies and Materials for the Conduct of Organization and Training of Junior Responders	₱1,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱988,093.90	April 16, 2024
54	24500120401	Procurement of Supplies and Materials for the Conduct of Rescue-BDRRMO	₱2,140,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,114,982.50	April 16, 2024
55	24020120101	Procurement of Events Coordinator and Expenses for Training Seminar on How Social Media can be Used as a Tool in Crafting Local Legislation-OVM	₱648,290.00	BLUE JADE EVENTS MANAGEMENT SERVICE	Nelita T. Sevilla/ B6 L23 Sunflower St. Gen. Trias, Cavite	₱622,449.00	April 23, 2024
56	24020120102	Procurement of Events Coordinator and Expenses for Training Seminar on Writing News Articles and Press Releases in Filipino, English and Taglish for Online Publication	₱648,290.00	BLUE JADE EVENTS MANAGEMENT SERVICE	Nelita T. Sevilla/ B6 L23 Sunflower St. Gen. Trias, Cavite	₱622,449.00	April 23, 2024
57	24030120101	Procurement of Events Coordinator and Expenses for Training Seminar on Legal and Technical Writing for Local Gov't. Employees and Local Legislative Staff- SPO	₱997,740.00	BLUE JADE EVENTS MANAGEMENT SERVICE	Nelita T. Sevilla/ B6 L23 Sunflower St. Gen. Trias, Cavite	₱965,247.00	April 23, 2024

58	24030120102	Procurement of Events Coordinator and Expenses for Training Seminar on Effective Use of Hearings as Tool in Local Legislation - SPO	₱997,740.00	BLUE JADE EVENTS MANAGEMENT SERVICE	Nelita T. Sevilla/ B6 L23 Sunflower St. Gen. Trias, Cavite	₱965,247.00	April 23, 2024
59	24110102304	Purchase of Coffee, Biscuits and Candies	₱800,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱787,540.00	April 23, 2024
60	24290130400	Repairs and Maintenance of Service Vehicle- OBO	₱800,000.00	BLUE SNAKE VEHICLE MAINTENANCE SERVICES	Nelita T. Sevilla/ A4 C.M. Delos Reyes Brgy. Javalera, General Trias, Cavite	₱776,000.00	April 23, 2024
61	24260130100	Procurement of Digital Mapping, House Listing and Propelling Services (Geographic Information System Based Software) for LRTA Cavite Line 1 Extension Project)	₱4,000,000.00	WeSupport, Incorporated	Fredmann C. Escuro/ 25th Flr. Unit D, BDO Tower 8741 Paseo de Roxas Makati City	₱3,950,000.00	April 30, 2024
62	24011530102	Purchase of Enhanced Nutribun Production Equipment- Livelihood Unit	₱1,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱869,799.00	April 30, 2024
63	24800121302	Repair and Maintenance of Vehicles-POPS	₱1,000,000.00	E.R.A. GEN. MERCHANDISE	Ronald A. Endaya / Brgy. San Vicente II, Silang, Cavite	₱988,520.00	May 02, 2024
64	24110102600	Advertising Expenses- CTO	₱1,000,000.00	VANTAGE POINT PRINTHOUSE, INC.	Atchiles L. Verderra/#20 F. Manalo St. Barangay Pinagkaisahan Cubao Quezon City	₱969,990.00	May 07, 2024
65	24010320101	Purchase of Uniforms- Sports	₱1,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱969,990.00	May 07, 2024
66	24080121301	Procurement of Printing Supplies and Materials -GSO	₱2,500,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,449,699.50	May 07, 2024
67	24800120201	Provision Office Supplies for PNP-POPS	₱1,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱988,898.00	May 07, 2024
68	24700120201	Purchase of Meals for the conduct of Nutrition Month and Children's Month and Eskwela Caravan (Framework Agreement)	₱3,000,000.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱2,967,806.25	May 07, 2024

69	24110102301	Events Package for Awarding of Top Taxpayers for Real Property Tax and Business Tax	₱675,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱653,780.00	May 07, 2024
70	24700120202	Purchase of Meal ingredients for Complimentary Feeding and Mass Feeding Program- CCPC	₱6,200,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag Silang, Cavite	₱6,137,990.25	May 09, 2024
71	24800130402	Procurement of Portable Motorpump for Firefighting (2 pcs)- POPS	₱2,000,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱1,939,996.00	May 09, 2024
72	24500120120	Procurement of Supplies and Materials for the Conduct of Organizations and Training of MSBR (Mustering Sentinels for Bacoor Resilience Volunteers)	₱1,265,000.00	BLUE JADE GEN. MERCHANDISE	Nelita T. Sevilla/ B6 L23 Sunflower St. Gen. Trias, Cavite	₱1,239,259.25	May 09, 2024
73	24500120109	Procurement of Supplies and Materials for the Conduct of Strike Sa Serbisyo- School Based Rescuers (S.B.R.)	₱1,713,000.00	J1TEK TRADING CORP.	Priscilla B. Leus/777 Real St. Alabang-Zapote Rd., Las Piñas City	₱1,677,901.18	May 09, 2024
74	24080120100	Purchase of Office Equipment- GSO	₱5,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,943,939.00	May 09, 2024
75	24290130200	Purchase of Office Forms- OBO	₱1,500,000.00	BLUE DIAMOND PUBLISHING PRINTING SERVICE	Nelita T. Sevilla/ A4 C.M. Delos Reyes Brgy. Javalera, General Trias, Cavite	₱1,469,720.00	May 28, 2024
76	24010420201	Purchase of Meals and Snacks for Various LYDO Trainings and Seminars	₱2,500,000.00	JEANNILIE CATERING SERVICES	Jeannilie L. Luci/0062 H2 Trece-Indang Rd. Brgy. Inocencio, Trece Martirez City	₱3,625,608.00	May 28, 2024
77	24010420301	Purchase of Meals and Snacks for Various LYDO Activities	₱3,700,000.00	JEANNILIE CATERING SERVICES	Jeannilie L. Luci/0062 H2 Trece-Indang Rd. Brgy. Inocencio, Trece Martirez City	₱3,625,608.00	May 28, 2024
78	24012020100	Procurement of Construction Supplies and Equipment	₱5,000,000.00	RV RIETA TRADING & GENERAL CONSTRUCTION	Ronaldo V. Rieta / M.O Rieta Bldg. I, Advincula Avenue, San Sebastian as Kawit, Cavite	₱4,949,504.01	May 28, 2024

79	24800120830	Purchase of Materials for the Establishment of Strike Fire and Disaster Village- POPS	₱1,000,000.00	RV RIETA TRADING & GENERAL CONSTRUCTION	Ronaldo V. Rieta / M.O Rieta Bldg. I, Advincula Avenue, San Sebastian as Kawit, Cavite	₱989,805.76	June 18, 2024
80	24400120581	Purchase of Eyeglass for Students in Various Schools in the City Schools Division of Bacoor under S.E.F.	₱1,000,000.00	CDJ PHARMA AND MEDICAL SUPPLIES	Charles Andrei P. Canlas/ L Go,ez Subdivision, Santo Tomas, Pampanga	₱980,000.00	June 18, 2024
82	24400120510	Purchase of Food Items for School Feeding Program for Various Schools in the City Schools Division of Bacoor under S.E.F.	₱7,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ #258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱6,859,999.02	June 18, 2024
83	24012020200	Repair and Maintenance - Machinery and Equipment- Building Maintenance Unit	₱2,000,000.00	RV RIETA TRADING & GENERAL CONSTRUCTION	Ronaldo V. Rieta / M.O Rieta Bldg. I, Advincula Avenue, San Sebastian as Kawit, Cavite	₱1,979,866.35	June 18, 2024
84	24500120320	Procurement of Meals and Snacks for the Activation of Incident Management Teams during Emergency Response Operations and Emergency Preparedness and Response for Planned Events- BDRRMO	₱3,000,000.00	WONDERWINGS FOOD HOUSE	Rocelle A. Ahmed / 415 Kaingen, Bacoor Cavite	₱2,938,824.00	June 18, 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	24180120100	Procurement of Food and Materials for Training of Bantay Dagat and Livelihood Training on Organic Farming of Wives for Farmers and Fisherfolks	₱300,000.00	Skycez Travel and Tours	Cecilia S. Almoro/ Brgy. Binakayan-Balsahan, Bisita, Kawit, Cavite	₱291,000.00	April 02, 2024
2	24180120400	Repair of Bantay Dagat headquarters	₱500,000.00	ERA General Merchandise	Ronald A. Endaya/Brgy. San Vicente II, Silang Cavite	₱187,211.25	April 02, 2024
3	24010820100	Training Seminar on Republic Act 9184 and Its Revised IRR Including Updates and Recent GPPB Issuances	₱250,000.00	Skycez Travel and Tours	Cecilia S. Almoro/ Brgy. Binakayan-Balsahan, Bisita, Kawit, Cavite	₱242,500.00	April 02, 2024
4	24500120312	Procurement of Supplies and Materials for the Conduct of Disaster Risk Reduction and Mngt/Climate Change Adaptation (DRRM/CCA) Summit for all Stakeholders	₱325,000.00	Robiniella General Mdse.	Robin Cley A. Villareal/Brgy. San Diego St., Tahimik 837-B Brgy. I Tondo I/II, City of Manila	₱315,129.65	April 02, 2024
5	24800120819	Provision of Food Supplies and Materials Facilities Operated by CSWD	₱500,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱494,900.00	April 02, 2024
6	24500120313	Procurement of Meals for the Convening of the City of Bacoor Disaster Risk Reduction and Management Council-Batch 1	₱250,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱240,560.00	April 02, 2024
7	25500120314	Procurement of Meals for the Convening of the City of Bacoor Disaster Risk Reduction and Management Council-Batch 2	₱250,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱240,560.00	April 02, 2024
8	24500120108	Procurement of Supplies and Materials for the Conduct of Training Course/Seminar for the CBDRRMO Rescue Personnel	₱500,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱494,214.00	April 02, 2024

9	24140120102	Procurement of Events and Coordination Services for Training and Programs of OCLS	₱150,000.00	Skyce Travel and Tours	Cecilia S. Almoro/ Brgy. Binakayan-Balsahan, Bisita, Kawit, Cavite	₱145,500.00	April 04, 2024
10	24800120823	Conduct of Womens Month BJMP Female	₱100,000.00	CRJ-A Consumer Goods Trading	Charimel T. Alastre/ 415 Gen. Evangelista St., Kaingen, Bacoor, Cavite	₱97,000.00	April 04, 2024
11	24800120824	Conduct of Various Cultural and Recreational Activities-BJMP Male	₱200,000.00	CRJ-A Consumer Goods Trading	Charimel T. Alastre/ 415 Gen. Evangelista St., Kaingen, Bacoor, Cavite	194,000.00	April 04, 2024
12	24800120806	Provision of Other Supplies and Materials for PLEB	₱80,000.00	CRJ-A Consumer Goods Trading	Charimel T. Alastre/ 415 Gen. Evangelista St., Kaingen, Bacoor, Cavite	₱76,480.56	April 04, 2024
13	2480010833	Purchase of Meals for Run of a Fire Safe Nation (Fun Run and Zumba Activity)	₱50,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱48,285.00	April 04, 2024
14	24800120831	Purchase of Meals and Supplies for the Conduct of Yearly Observance of Fire Prevention Month Kick-Off Ceremony	₱100,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱97,000.00	April 04, 2024
15	24800121506	Procurement of Meals for the Outstanding Law Enforcers of Bacoor	₱100,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱38,800.00	April 04, 2024
16	24170120101	Purchase of Meals for Various GAD Programs	₱85,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱82,450.00	April 04, 2024
17	24800120114	Purchase of Meals for Campaign, Seminar and IEC on NTF-ELCAC	₱200,000.00	3Ps Catering Services	Lorina B. Gutierrez/ Aquarius St. Angel Village, Medicion II-C, Imus Cavite	₱196,020.00	April 04, 2024
18	24800120827	Purchase of Meals, Signages & Tarpaulins for the Campaign, Seminar and IEC on IDADAIT (WHO) Worldwide Celebration June 26	₱250,000.00	3Ps Catering Services	Lorina B. Gutierrez/ Aquarius St. Angel Village, Medicion II-C, Imus Cavite	₱247,300.00	April 04, 2024

19	24800120832	Purchase of Meals and Supplies for Urban Fire Olympics	₱450,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱436,223.00	April 04, 2024
20	24800120115	Purchase of Meals for the Training/Seminar on Community Mobilization Program Participants (SGLGB)	₱500,000.00	Skycez Travel and Tours	Cecilia S. Almoro/ Brgy. Binakayan-Balsahan, Bisita, Kawit, Cavite	₱478,016.00	April 04, 2024
21	24800120113	Purchase of Meals for Training/Seminars on Barangay Drug Clearing Program	₱500,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱485,100.00	April 04, 2024
22	24500120318	Procurement of Supplies and Materials for the Conduct of Drills, Functional Exercises and Full-Scale Exercises in the Communities	₱500,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱494,600.00	April 04, 2024
23	24400120405	Purchase of Supplies for SPED Class	₱500,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱484,409.66	April 16, 2024
24	24060120100	Procurement of Events Coordinator for the Conduct of Strategic Planning	₱100,000.00	Skycez Travel and Tours	Cecilia S. Almoro/ Brgy. Binakayan-Balsahan, Bisita, Kawit, Cavite	₱77,600.00	April 16, 2024
25	24320120100	Purchase of Supplies and Materials for Making Sustainable Business Reachable	₱200,000.00	Blue Diamond Publishing & Printing Services	Nelita T. Sevilla/ B6 L23 Sunflower St., Gen. Trias, Cavite	₱193,900.00	April 16, 2024
26	24800120203	Provision of Office Supplies for BJMP Female	₱200,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱197,953.00	April 16, 2024
27	24800120204	Provision of Office Supplies for BJMP Male	₱300,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱296,706.50	April 16, 2024
28	2480012011	Conduct of Personnel Capability Build-up Seminar BJMP-Female	₱200,000.00	Skycez Travel and Tours	Cecilia S. Almoro/ Brgy. Binakayan-Balsahan, Bisita, Kawit, Cavite	₱194,000.00	April 16, 2024

29	24800120822	Conduct of NACOCOW national Correctional Consciousness Week) BJMP Female	₱100,000.00	CRJ-A Consumer Goods Trading	Charimel T. Alastre/ 415 Gen. Evangelista St., Kaingen, Bacoor, Cavite	₱97,000.00	April 16, 2024
30	24800120805	Provision of Other Supplies & Materials for Probation Office	₱200,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱197,926.61	April 16, 2024
31	24110102302	Payment of Events package for the Launching of PalenQR Code in Partnership with BSP	₱150,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱145,500.00	April 16, 2024
32	24120102100	Procurement of Events Coordinator for the Conduct of Strategic Planning of the City Assessor's Employees	₱100,000.00	Skycez Travel and Tours	Cecilia S. Almoro/ Brgy. Binakayan-Balsahan, Bisita, Kawit, Cavite	₱96,030.00	April 30, 2024
33	24230120200	Request for Office Supplies (Plotter Inks)	₱50,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱42,276.00	April 30, 2024
34	24500120110	Procurement of Meals and Snacks for the Conduct of Organization and Training of Strike sa Serbisyo-School Based Rescuers (S.B.R)	₱275,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱266,750.00	April 30, 2024
35	24110102303	Procurement of Services for Hosting of Conference-Cavite Treasurer's League	₱75,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱71,974.00	April 30, 2024
36	24320120101	Procurement of meals for the Conduct of Capacity Building Seminar for LEDIPO Employees and other Participants	₱24,000.00	Jeanillie Catering Services	Jeanillie L. Luci/ 0062 H2 Trece-Indang Road., Brgy. Inocencio Trece, Martirez City	₱23,520.00	April 30, 2024
37	24500120115	Procurement of Supplies and Materials for the Conduct of Organization and Training of STRIKE sa Serbisyo-Society of Business that are Resilient (SBR)	₱250,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱247,152.40	May 07, 2024
38	2401042303	Purchase of Sport Supplies and Equipment for Batang Bacooreño Youth Sports Activity	₱200,000.00	Blue Jade Gen. Mdse	Nelita T. Sevilla/ B6 L23 Sunflower St., Gen. Trias, Cavite	₱195,275.00	May 07, 2024

39	24010420302	Purchase of T-Shirt for Pride Month	₱150,000.00	Blue Jade Gen. Mdse	Nelita T. Sevilla/ B6 L23 Sunflower St., Gen. Trias, Cavite	₱146,608.00	May 07, 2024
40	24010420304	Purchase of Certificates and Tokens of Appreciation for Gawad Batang Bacooreño	₱300,000.00	Blue Jade Gen. Mdse	Nelita T. Sevilla/ B6 L23 Sunflower St., Gen. Trias, Cavite	₱293,600.00	May 07, 2024
41	24800120202	Provision of Office Supplies for BJMP Female	₱500,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱494,969.05	May 07, 2024
42	24800120124	Purchase of Meals and Supplies for Fire Safety Enforcement Training	₱500,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱490,000.00	May 07, 2024
43	24800120125	Purchase of Meals & Supplies of Basic Rescue Training	₱500,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱490,000.00	May 07, 2024
44	24010320102	Purchase of meals for Various Activities	₱500,000.00	PJR Catering Services	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱494,871.30	May 07, 2024
45	24080120100	Procurement of meals for the Conduct of capacity Building Seminars/Training for GSO Employees	₱100,000.00	PJR Catering Services	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱99,000.00	May 07, 2024
46	24180120202	Purchase of Synthetic Fertilizer	₱250,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱242,500.00	May 07, 2024
47	24320120102	Procurement of Uniforms for the Conduct of Capacity Building Seminar of LEDIO Employees and Other Participants	₱74,200.00	Blue Jade Gen. Mdse	Nelita T. Sevilla/ B6 L23 Sunflower St., Gen. Trias, Cavite	₱72,716.00	May 07, 2024
48	24110102102	Purchase of meals and Supplies for the Conduct of Seminar/Orientation for Gender & Equality and Women Empowerment	₱200,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱189,635.00	May 07, 2024
49	24120102200	Office Supplies Expenses	₱250,000.00	Blue Jade Gen. Mdse	Nelita T. Sevilla/ B6 L23 Sunflower St., Gen. Trias, Cavite	₱244,375.00	May 07, 2024

50	24800120123	Purchase of Meals and Supplies of Fire Arsoon Operation and Investigation Training	₱500,000.00	Wonderwings Food House	Rocelle A. Ahmed / 415 Kaingen, Bacoor Cavite	₱490,000.00	May 23, 2024
51	24020130200	Information and Communication Technological Equipment	₱127,000.00	ERA General Merchandise	Ronald A. Endaya/Brgy. San Vicente II, Silang Cavite	₱125,700.00	May 23, 2024
52	24800121504	Purchase of Supplies for City-Wide Airing of Fire Safety Reminders on Digital Platforms	₱100,000.00	RV Rieta Trading & General Construction	Ronaldo V. Rieta / M.O Rieta Bldg. I, Advincula Avenue, San Sebastian as Kawit, Cavite	₱97,685.08	June 06, 2024
53	24800120809	Installation of CCTV Cameras in BJMP-Male Dorm	₱150,000.00	RV Rieta Trading & General Construction	Ronaldo V. Rieta / M.O Rieta Bldg. I, Advincula Avenue, San Sebastian as Kawit, Cavite	₱116,542.45	June 06, 2024
54	24800120813	Provision of IT Equipment for BFP	₱500,000.00	RV Rieta Trading & General Construction	Ronaldo V. Rieta / M.O Rieta Bldg. I, Advincula Avenue, San Sebastian as Kawit, Cavite	₱494,758.09	June 06, 2024
52	24100120100	Training Expenses	₱200,000.00	Blue Jade Events Management Service	Nelita T. Sevilla/ B6 L23 Sunflower St., Gen. Trias, Cavite	₱147,000.00	June 11, 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 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: 2024
QUARTER: 2nd

NO	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		not applicable							

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