

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:** 3rd
CITY/MUNICIPALITY: CITY OF BACCOOR

No.	Reference No.	Items Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	24400130803	Motor Pump with Pressure Tank & Overhead Tank at SHS Progressive Bayanan	₱500,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱489,964.37	July 02, 2024
2	24400120601	Electrical Upgrading of BNHS Main at Molino I	₱2,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱1,959,454.74	July 16, 2024
3	24400120606	Rehabilitation of School Stage at San Nicolas Elementary School	₱3,000,000.00	Almakar Builders and Metal Works	Aurora Macavinta / 333 Sulok St. PFE III, Bacoor City, Cavite	₱2,939,352.00	July 16, 2024
4	2400120607	Rehabilitation of School Stage CBNHS at San Nicolas	₱1,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱979,989.28	July 16, 2024
5	24400130400	Construction of Connecting Bridge at San Nicolas III, SHS	₱3,000,000.00	Omnicon Builders	Loida R. Dumali/ Cor. Magnolia St. F&E De Castro Vill. Aniban 5 Bacoor City, Cavite	₱2,943,053.37	July 16, 2024
6	24400130500	Installation of Solar Panels at Public School Buildings	₱36,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱35,279,966.61	July 16, 2024

7	24900130100	Expansion of Active Transport Infrastructure City of Bacoor	₱82,249,269.42	Metroland Builders Corp. JV with Almakar Builders and Metal Works	Dennis Abella / D' New City Hub Bldg. Habay I, Bacoor City, Cavite	₱80,603,580.00	July 16, 2024
8	24400120603	Repair/Improvement of Multi-Purpose Hall Bacoor E/S Sinbanali	₱3,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱2,909,773.78	August 13, 2024
9	24400120604	Upgrading of School Ground & Drainage Bacoor E/S Sinbanali	₱7,000,000.00	Elijenrae Builders and Construction Supply	Princess Rae B. Lopez / Del Pilar St. Science City of Muñoz, Nueva Ecija	₱6,851,735.10	August 13, 2024
10	24600230101	Completion of Multi-Purpose Building Progressive Village 15, Molino II	₱2,500,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱2,449,883.78	September 19, 2024
11	24600230107	Repair/ Rehabilitation of Multi-Purpose Hall Salinas I	₱1,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱979,756.97	September 19, 2024
12	24600230114	Repair/ Rehabilitation of Multi-Purpose Hall at Addas IV Mambog IV	₱1,500,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱1,469,921.91	September 19, 2024
13	24600230103	Construction of Multi-Purpose Building Gardenia Subd. at Molino III	₱5,000,000.00	ON-GOING			September 24, 2024
14	24600230109	Upgrading of Multi-Purpose Building at Molino III	₱8,000,000.00	ON-GOING			September 24, 2024
15	24600230110	Construction of Multi-Purpose Building at Bayanan	₱28,000,000.00	ON-GOING			September 24, 2024
16	24600230115	Repair and Maintenance of Bacoor Government Extension Office at Bayanan	₱5,000,000.00	ON-GOING			September 24, 2024

17	24600230117	Improvement of Strike a Fire & Rescue Village at Molino IV	₱5,000,000.00	ON-GOING			September 24, 2024
18	24600230120	Construction of Multi-Purpose Building with Columbarium at Maliksi II	₱35,000,000.00	ON-GOING			September 24, 2024
19	24600230121	Construction of Bantay Dagat Bacoor Bay at Sinbanali	₱5,000,000.00	ON-GOING			September 24, 2024
20	24600230122	Construction of Multi-Purpose Hall at Zapote II	₱5,000,000.00	ON-GOING			September 24, 2024
21	24600230301	Rehabilitation/ Upgrading of Health Center at Panapaan I	₱1,500,000.00	ON-GOING			September 24, 2024
22	24800121201	Maintenance of Police Station/ Outpost at Bacoor City	₱1,000,000.00	ON-GOING			September 24, 2024

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 docume

(sgd)

ATTY. JESSIE SALVADOR

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 **CALENDAR YEAR:** 2024
PROVINCE: CAVITE **QUARTER:** 3rd
CITY/MUNICIPALITY: CITY OF BACOR

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	24160120210	Meals for the Conduct of Various Social Preparation under Family and Community Welfare Program (Batch 2)	₱4,469,500.00	PJR CATERING SERVICES	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱4,422,248.75	July 04, 2024
2	24160120108	Meals for the Conduct of Basic Disaster Preparedness and Response Training Building Safe and Resilient Community	₱1,550,000.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱1,533,750.00	July 04, 2024
3	24160120258	Meal for the Conduct of Various Social Preparation Under Senior Citizen/ (PWD) Welfare Program	₱1,083,500.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱1,071,477.75	July 04, 2024
4	24160120228	Procurement of Meals and Commodities for Home for Girls (Batch 2)	₱1,800,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag Silang, Cavite	₱1,781,909.00	July 04, 2024
5	24160120233	Procurement of Meals and Commodities for Home for Boys (Batch 2)	₱1,800,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag Silang, Cavite	₱1,781,952.95	July 04, 2024
6	24160120238	Meals for the Conduct of Various Social Preparation under Child and Youth Service (Batch 2)	₱6,957,110.00	PJR CATERING SERVICES	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱6,886,849.85	July 04, 2024

7	24160120242	Food for Augmentation for the Conduct of Various Social preparation under Child and Youth Services (Batch 2)	₱2,500,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,474,910.00	July 04, 2024
8	24160120214	Provision of Survivor's Kit (Batch 2)	₱1,200,000.00	ROBIE GEN. MERCHANDISE	Rommel M. Albaniel/B1 L2 Ma. Salud Vill., Salinas 3, Bacoor City	₱1,187,502.00	July 04, 2024
9	24160120259	Food Augmentation for the Conduct of Various Social Preparation Under Senior Citizen /PWD Welfare Program	₱1,747,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,728,332.00	July 04, 2024
10	24160120212	Food Augmentation for the Conduct of Various Social Preparation under Family and Community Welfare Program	₱1,767,400.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,748,201.50	July 04, 2024
11	24160120219	Food for Augmentation for the Conduct of Climate Change and Mitigation Awareness Campaign	₱1,500,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,484,815.00	July 04, 2024
12	21160120105	Meals for the Conduct of Parent Effectiveness Service to Child Development Parents, Community Parents, Curfew Violators, Pantawid Beneficiaries, and Teenage Mothers	₱881,950.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱872,703.75	July 04, 2024
13	24160120217	Meals for the Conduct of Climate Change and Mitigation Awareness Campaign	₱930,000.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱920,250.00	July 04, 2024
14	2416020244	Purchase of Food Packs Supplies and Materials under Child and Youth Services (Batch 2)	₱600,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱593,675.60	July 04, 2024
15	24160120253	Meals for the Conduct of Various Social Preparation under Nutrition Services (Batch 2)	₱993,000.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱982,577.25	July 04, 2024
16	23080203	Purchase of Three (3) Units Loud Siren	₱1,500,000.00	METRO ASIA MARKETING AND BUILD CORP.	Dennis J. Abella/ D'New City Hub Habay I, Bacoor City, Cavite	₱1,455,000.00	July 09, 2024

17	24400130602	Purchase of Laptop for Various Schools in the City Schools Division of Bacoor Under the Special Education Fund	₱2,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱2,130,814.00	July 11, 2024
18	24400120511	Purchase of Sewing Machine for Various Schools in the City Schools Division Of Bacoor under Special Education Fund	₱3,164,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱3,094,840.00	July 11, 2024
19	24500130203	Procurement of One (1) Unit Emergency Response Vehicle	₱1,250,000.00	JABEZ MOTOR CORP.	ROBERT N. IBAÑEZ/ Bacoor Blvd. Mambog IV, Bacoor	₱121,176.00	July 11, 2024
20	24020120200	Office Supplies Expenses- OVM	₱1,500,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱1,484,685.60	July 11, 2024
21	24030120200	Office Supplies Expenses- SPO	₱1,500,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱1,484,098.30	July 11, 2024
22	24160120205	Meals for the Conduct of Various Social Preparatin under Women Welfare Program (Batch 2)	₱2,310,960.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱2,287,014.75	July 11, 2024
23	24160120223	Procurement of Meals and Commodities for Halfway House (Batch 2)	₱2,000,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag Silang, Cavite	₱1,977,795.40	July 11, 2024
24	24160210111	Meals for the Conduct of Various Trainings Under Sustainable Livelihood Program (Batch 2)	₱2,436,600.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱2,411,055.00	July 11, 2024
25	24160120251	Purchase of Meal Ingredients for the Supplementary Feeding Program (OPT) Plus Monitoring and Nutrition Education (Batch 2)	₱5,000,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag Silang, Cavite	₱4,949,940.50	July 11, 2024
26	24160120249	Purchase of Meal Ingredients for the Mass Feeding Program (Batch 2)	₱5,000,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag Silang, Cavite	₱4,949,930.00	July 11, 2024
27	24160120247	Procurement of Dry Ration, Commodities and Education/Learning Supplies for SNP Children Beneficiaries (Batch 2)	₱2,500,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,474,996.75	July 11, 2024

28	244001308-02	Procurement Interactive Smart Board- S.E.F.	₱5,000,000.00	GOLD-NHAJJA TRADING	Herbert B. Avila/ Blk 8 Lot 154 Lessandra Naga Subd. Del Rosario, Naga City	₱4,850,000.00	July 16, 2024
29	24500120402	Procurement of Meals and Snacks for the Conduct of Rescue Teams and School Based Rescuers (Repost)- BDRRMO	₱560,000.00	HEA'S CATERING SERVICES	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱543,900.00	July 18, 2024
30	24270120100	Training Expenses (Repost) - BTMD	₱550,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almor0/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱531,075.00	July 22, 2024
31	24800120804	Provision of Other Supplies and Materials (Tents for Check Points) Repost- POPS	₱990,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱990,000.00	August 01, 2024
32	24011520200	Purchase of Livelihood Training Tools (Repost)	₱1,500,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,454,764.23	August 01, 2024
33	24160120240	Hot Meals for the Conduct of Comprehensive Program for Street Children, Street Families & Ipd Especially Sama-Bajau (Child & Youth Services) Batch 2	₱1,000,000.00	MACCLERS TRADING	Perlacita R. Medina/ 49 Malabag Silang, Cavite	₱989,996.60	August 08, 2024
34	24160120255	Purchase of Supplies /Materials for Day Care Services (Batch 2)	₱5,000,000.00	ROBIE GEN. MERCHANDISE	Rommel M. Albaniel/B1 L2 Ma. Salud Vill., Salinas 3, Bacoor City	₱4,949,251.60	August 08, 2024
35	24700120204	Purchase of Learning Materials for the Activity Centers of Children in Street Situations- CCPC	₱3,300,000.00	ABC MY PRACTICE BOOKS ENTERPRISES	Gloria Gamad/ #8 Jupiter St. Teotimo Village, Bagbag I, Rosario Cavite	₱3,267,000.00	August 08, 2024
36	24400120507	Purchase of Ceiling Fan of Various Schools in the City Schools Division of Bacoor under Special Education Fund	₱1,700,800.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱1,075,569.00	August 08, 2024

37	24400130601	Purchase of Desktop for Various Schools in the City Schools Division of Bacoor under Special Education Fund	₱3,185,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱3,097,290.00	August 08, 2024
38	24400120506	Purchase of Uniform for Drum and Lyre Corps in various schools in the City Division of Bacoor 2024	₱3,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱2,939,200.00	August 08, 2024
39	24400120415	Purchase of Meals and Snacks for Various Schools Activities World Teacher's Day Gawad Agimat Educators Congress- SEF	₱1,923,500.00	WONDERWINGS FOOD HOUSE	Rocelle A.. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,884,442.00	August 08, 2024
40	24200120201	Purchase of Uniform - CENRO	₱1,000,000.00	JAPPY TRADING	Jeannilie L. Luci/ 216 Acacia St. Seaview Subd. Brgy. San Rafael II, Noveleta, Cavite	₱978,974.00	August 20, 2024
41	24200120204	Purchase of Supplies and Materials for River Warriors and Emergency Response Concerning Environment Protection (GAD)- CENRO	₱1,875,000.00	M.S. PANTONI CONST. & TRADING	Maricris Pantoni-Barbosa/ 0225 BuroI Molino I, Bacoor City, Cavite	₱1,836,472.00	August 20, 2024
42	24290130100	Purchase of Office Supplies	₱2,000,000.00	ROBIE GEN. MERCHANDISE	Robin Cley A. Villareal/ #837 B. San Diego St. Tahimik, Tondo, Manila	₱1,939,951.80	August 20, 2024
43	24011520101	Purchase of Training Materials for Technical Skills Training- Livelihood Unit	₱4,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,879,524.50	August 20, 2024
44	24260120203	Purchase of Meals for ISF Housing Related Activities- HUDRD	₱13,000,000.00	PJR CATERING SERVICES	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱12,739,902.00	August 22, 2024
45	24260120201	Purchase of Meals for Various Activities (General Assemblies, HOA Elections, Negotiations and Meetings)- HUDRD	₱6,063,531.46	PJR CATERING SERVICES	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱5,942,034.00	August 22, 2024

46	24260120202	Procurement of Dry Food Items, Good for One (1) Week- HUDRD	₱2,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱1,959,510.00	August 22, 2024
47	24400120504	Purchase of Uniform for Various Activities- S.E.F.	₱2,034,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱2,012,748.00	September 09, 2024
48	24650120101	Purchase of Wheelchair for PWD/Senior Citizens	₱2,000,000.00	CDJ PHARMA & MEDICAL SUPPLIES TRADING	Charles Andre P. Canlas/L. Gomez Subd., San Matias, Santo Tomas, Pampanga	₱1,935,154.00	September 09, 2024
49	24280230100	Computers/ Servers/ License/ Software- E-GOV Dept.	₱5,000,000.00	4GENEX COMPUTER TRADING JV METRO ASIA MARKETING AND BUILD CORP.	Loriza A. Villarba/ Km. 17 Aguinaldo Highway, Habay II, Bacoor City, Cavite	₱4,896,509.00	September 09, 2024
50	24280220200	Tarpaulin Materials	₱5,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱4,949,901.31	September 09, 2024
51	24280230200	Computers/ Laptop/ Printers/ Robotics Kit- E-GOV Dept.	₱2,000,000.00	4GENEX COMPUTER TRADING JV METRO ASIA MARKETING AND BUILD CORP.	Loriza A. Villarba/ Km. 17 Aguinaldo Highway, Habay II, Bacoor City, Cavite	₱1,958,875.00	September 09, 2024
52	24160220102	Purchase of Meal Ingredients Goods, Commodities for the Meals of Senior Citizens Center- CSWDO	₱1,000,000.00	MACCLERS TRADING	Perlacita R. Medina/ 49 Malabag Silang, Cavite	₱989,990.75	September 09, 2024
53	24080221200	Purchase of Printing Supplies and Materials- GSO	₱2,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱1,933,314.00	September 09, 2024
54	24080221300	Purchase of Umbrellas for City Mayor's Office- GSO	₱3,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱2,938,540.00	September 09, 2024

55	24080221100	Purchase of Outdoor Fitness Equipment- GSO	₱3,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱2,906,218.00	September 09, 2024
56	24080220500	Purchase of Certifiante Holder for City Mayor's Office	₱2,000,000.00	MARKATAN ENTERPRISES	Ma. Kathrina A. Antonio/ 31 Santol St. Verdant Acres Subd. Pamplona Las Piñas Tres Las Piñas City	₱1,959,423.00	September 09, 2024
57	24012320300	Purchase of Sports Supplies	₱1,500,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱1,484,749.00	September 09, 2024
58	24080221500	Purchase of Tents -GSO	₱7,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱6,930,000.00	September 09, 2024
59	24260120210	Purchase of Smart Viewer with Built-In Camera, Drone and Photogrammetry Software- HUDRD	₱5,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱4,850,000.00	September 09, 2024
60	24400130801	Purchase of CCTV's for Schools Buildings at Bacoor Elementary School- S.E.F.	₱1,000,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱989,968.60	September 09, 2024
61	24080230200	Purchase of Furniture for City Mayor's Office- GSO	₱800,000.00	ON-GOING			September 09, 2024
62	24150120401	Procurement of Supplies for Buntis Kits- CHO	₱750,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱734,760.40	September 09, 2024
63	24270120204	Procurement of Communication Equipment with License- BTMD	₱750,000.00	FGT ELECTRONICS CENTER WITH RADIO COMMUNICATION SUPPLY	Fernando G. Tolentino Jr./B3 L8 Almond St. Summerwind Village Phase I, Salitran III, Dasmariñas City, Cavite	₱714,480.00	September 09, 2024

64	24080230100	Purchase of Furniture for Different Department/ Offices- GSO	₱710,000.00	1ST LINE OFFICE FURNITURE & INTERIORS	Ma. Ana Mae B. Yape/ Unit 10 Dahlzette Platz No. 70 Kaunlaran Subd. Molino II, Bacoor City, Cavite	₱688,700.00	September 09, 2024
65	24160220101	Purchase of Furnitures/ Equipment, Supplies and Materials for Senior Citizen Center- CSWDO	₱765,500.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱757,661.90	September 09, 2024
66	24080230300	Purchase of Office Equipment- GSO	₱870,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱861,297.00	September 09, 2024
67	24080230200	Purchase of Furniture for City Mayor's Office- GSO	₱800,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱791,011.00	September 09, 2024
68	24080221000	Purchase of T-Shirts- GSO	₱10,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱9,899,010.00	September 10, 2024
69	24080220800	Purchase of Uniforms for City Mayor's Office- GSO	₱5,400,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱5,342,361.75	September 10, 2024
70	24080220300	Purchase of Ordinance Booklet for City Mayor's Office- GSO	₱1,800,000.00	VANTAGE POINT PRINT HOUSE INC.	Atchiles L. Verdera/ #60 F. Manalo St. Barangay Pinagkaisahan Cubao, Quezon City	₱1,742,400.00	September 10, 2024
71	2412420300	Purchase of Construction Materials for Rehabilitation and Maintenance of All Public Cemeteries	₱2,000,000.00	ELIJENRAE BUILDERS AND CONSTRUCTION SUPPLY	Princess Rae B. Lopez/ Del Pilar St. Poblacion West, Science City of Muñoz, Nueva Ecija	₱1,978,125.00	September 10, 2024
72	24080230600	Supply and Installation of Boom Barrier- GSO	₱5,000,000.00	ON-GOING			September 10, 2024
73	24280220100	Consumables for ID- E-GOV DEPT.	₱2,500,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,475,000.00	September 10, 2024

74	24080220900	Purchase of Vest for City Mayor's Office- GSO	₱14,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱13,579,150.00	September 10, 2024
75	4400120505	Purchase of Drum and Lyre Corps in Various Schools in the City Schools Division of Bacoor- S.E.F.	₱3,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱2,902,807.00	September 10, 2024
76	24150220100	Purchase of Drugs and Medicines (Vaccine) - CHO	₱3,000,000.00	JYRA MED ENTERPRISES	Florante Joel B. Duldulao/ 88 Narra Alley Km 3 Asin Rd. Baguio City, Benguet	₱2,939,265.00	September 10, 2024
77	24080221400	Purchase of Semi-Expendable Equipment and Other Supplies and Materials- GSO	₱3,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,967,102.00	September 10, 2024
78	24080230700	Purchase of Sound System- GSO	₱3,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,970,000.00	September 10, 2024
79	24080220600	Purchase of Semi-Expendable Furniture for Different Department/Offices- GSO	₱3,780,000.00	1ST LINE OFFICE FURNITURE & INTERIORS	Ma. Ana Mae B. Yape/ Unit 10 Dahlzette Platz No. 70 Kaunlaran Subd. Molino II, Bacoor City, Cavite	₱3,660,895.97	September 10, 2024
80	24012320100	Purchase of 6mm PVC badminton and Pickle Ball Flooring- Sports Development Unit	₱900,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱881,342.00	September 10, 2024
81	24400120508	Purchase of Reading Materials for Various Schools in the City Schools Division of Bacoor under Special Education Fund	₱7,000,000.00	SD PUBLICATIONS INC.	Thea S. Maglipac/ G. Araneta Ave. cor Maria Clara St. Quezon City, Metro Manila	₱6,754,651.50	September 12, 2024
82	24400130700	Purchase of Science Equipment (Robot) for Various Schools in the City Schools Division of Bacoor Under Special Education Fund-	₱2,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱1,885,640.00	September 12, 2024

83	24800120834	Purchase of Food for Implementation of CDRP- POPS	₱2,000,000.00	JEANNILIE CATERING SERVICES	Jeannilie L. Luci/0062 H2 Trece-Indang Rd. Brgy. Inocencio, Trece Martirez City	₱1,958,292.00	September 12, 2024
84	24130120300	Printing of City Government 2025 Calendar	₱1,000,000.00	VANTAGE POINT PRINT HOUSE INC.	Atchiles L. Verdera/ #60 F. Manalo St. Barangay Pinagkaisahan Cubao, Quezon City	₱969,903.00	September 12, 2024
85	24500120309	Procurement of Personnel Uniforms- BDRRMO	₱2,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,979,487.50	September 12, 2024
86	24030121000	Printing and Publication of Brochures and Flyers- SPO	₱6,800,000.00	VANTAGE POINT PRINT HOUSE INC.	Atchiles L. Verdera/ #60 F. Manalo St. Barangay Pinagkaisahan Cubao, Quezon City	₱6,542,800.00	September 12, 2024
87	24240220105	Procurement of Meals and Snacks for Various Activities and Trainings BDRRMO	₱2,000,000.00	HEA'S CATERING SERVICES	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱1,955,247.00	September 12, 2024
88	24240220101	Procurement of Fire Extinguishers and First Aid Kits- BDRRMO	₱1,810,311.60	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,786,752.00	September 12, 2024
89	40400220100	Framework Agreement: Purchase of Meals for Various Meetings- City Administrator's Office	₱3,000,000.00	PJR CATERING SERVICES	Jason R. Alaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱2,930,000.00	September 12, 2024
90	24240220106	Procurement of Personal Protective Gears- BDRRMO	₱2,462,381.33	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,435,697.05	September 12, 2024
91	24800120126	Supplies for Lupon Tagapamayapa Training- POPS	₱800,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱784,772.40	September 24, 2024
92	24800120205	Provision of Office Supplies Judiciary	₱630,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱623,169.20	September 24, 2024

93	24800121509	Meals for Barangay Day 2024	₱633,500.00	HEA'S CATERING SERVICES	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱620,830.00	September 24, 2024
94	24800120126	Supplies for Tanod Day 2024-POPS	₱756,931.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱749,360.10	September 24, 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. JESSIE SALVADOR

Head-BAC Secretariat

(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	2460120221	Meals for the Provision of Soft Skills for Open Employment	₱472,000.00	Ishaz Catering Services	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱466,260.00	July 4, 2024
2	24160210113	Purchase of Training Supplies/Materials for the Conduct 2 days Capacity Building of Center Staff under Halfway House	₱72,500.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱71,771.00	July 4, 2024
3	24160210121	Food for Training to Families of Children in Street Situations (Batch 2)	₱500,000.00	Ishaz Catering Services	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱494,481.00	July 4, 2024
4	24160120256	Procurement of Learning Materials and Supplies/Materials for the Implementation of Child Development Service/Early Childhood Care	₱500,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱494,556.00	July 4, 2024
5	24160120207	Food Augmentation for the Conduct of Implementation of Various Services for Women under the Women Welfare Program (Batch 2)	₱250,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱247,460.00	July 4, 2024
6	24160210115	Purchase of Training Supplies/Materials for the Conduct 2 days Training on Trauma Informed Care for Center Staff under Home for Girls	₱72,500.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱71,771.00	July 4, 2024
7	24160210117	Purchase of Training Supplies/Materials for the Conduct of Various Training under Home for Boys (Batch 2)	₱85,500.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱84,561.50	July 4, 2024

8	24160120230	Purchase of Supplies/Materials for the Conduct of Various Social Preparation under Home for Girls (Batch 2)	₱89,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱88,076.70	July 4, 2024
9	24160120235	Purchase of Supplies/Materials for the Conduct of Various Social Preparation under Home for Boys (Batch 2)	₱52,500.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱51,847.00	July 4, 2024
10	24160120225	Purchase of Supplies/Materials for the Conduct of Various Social Preparation under Halfway House (Batch 2)	₱70,000.00	Maclers Trading	Perlacita Medina/ 49 Malabag, Silang, Cavite	₱69,254.00	July 4, 2024
11	24400120502	Purchase of Medals and Trophies for Various Schools in the City Schools Division of Bacoor under Special Education Fund	₱320,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱312,706.40	July 4, 2024
12	24400120503	Purchase of Food for teachers Training in the City Schools Division of Bacoor under the Special Education Fund	₱324,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱317,520.00	July 18, 2024
13	24800120502	Purchase of Medical Supplies for PDLs-BJMP female (REPOST)	₱500,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱484,710.40	July 26, 2024
14	24500120118	Procurement of meals and Snacks for the Conduct of Occupational Frist Aid Training with AED Brgy. Rescue Teams (REPOST)	₱300,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱294,000.00	July 26, 2024
15	24110102305	Purchase of materials and Supplies for Tax Campaign	₱300,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱280,330.00	July 26, 2024

16	24400120700	Purchase of Parts for the Repair of Education Tablets in the City School Division of Bacoor under SEF	₱400,000.00	Cosmic Technologies, Inc.	Charleston C. Tee/ G. Apacible cor. Leon Guinto Sts., 901, Brgy.676 Ermita, Manila	₱387,629.00	August 1, 2024
17	24400120409	Purchase of Training Kits/Giveaways for Convergence of learning Leaders in the City School Divisions of Bacoor under SEF	₱300,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱295,260.00	August 1, 2024
18	24330220100	Bacoor Marching Arts Workshop Food	₱210,000.00	PJR Catering Services	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱203,400.00	August 1, 2024
19	24330220302	Procurement of Food for Various Events	₱427,000.00	PJR Catering Services	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱418,460.00	August 13, 2024
20	24330220301	Procurement of Supplies fro Various Events	₱100,000.00	2Way Events Management & Services	Alvin Lopez/ # 258 Honeymoon Rd., Banalo, Bacoor, Cavite	₱98,000.00	August 13, 2024
21	34330220303	Rental of Lights and Sound System	₱300,000.00	2Way Events Management & Services	Alvin Lopez/ # 258 Honeymoon Rd., Banalo, Bacoor, Cavite	₱294,000.00	August 13, 2024
22	24800120112	Personnel Capability Build-Up and Development Training and Seminars -BJMP Male	₱200,000.00	Skycez Travel and Tours	Cecilia S. Almoror/ Brgy. Binakayan-Balsahan, Bisita, Kawit, Cavite	₱194,000.00	August 13, 2024
23	24200120207	Procurement of Meals and Lecture Kits for Environment Management and Public Health Safety Environment Friendly Bacoreños Training	₱500,000.00	Jeanillie Catering Services	Jeanillie L. Luci/ 0062 H2 Trece-Indang Road., Brgy. Inocencio Trece, Martirez City	₱494,680.00	August 13, 2024
24	24260120209	Purchase of meals for the Seminar on 2021 Revised IRR of RA 9904 (Magna Carta for Homeowners & Homeowners Association)	₱500,000.00	PJR Catering Services	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱489,804.00	August 15, 2024

25	24260120205	Purchase of Meals for Housing Summit	₱500,000.00	2Way Events Management & Services	Alvin Lopez/ # 258 Honeymoon Rd., Banalo, Bacoor, Cavite	₱489,804.00	August 15, 2024
26	24260120208	Procurement of Capacity Building & Strategic Planning of HUDRD Personnel	₱500,000.00	2Way Events Management & Services	Alvin Lopez/ # 258 Honeymoon Rd., Banalo, Bacoor, Cavite	₱489,216.00	August 15, 2024
27	24260120204	Purchase of Meals for Solidarity Week	₱500,000.00	PJR Catering Services	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱489,804.00	August 15, 2024
28	24800120816	Provision of Communication Equipment for BJMP Male	₱55,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱53,295.00	August 22, 2024
29	24800120810	Provision of Office Equipment-PNP	₱500,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱495,000.00	August 22, 2024
30	24800120814	Provision of Communication Equipment-PNP	₱500,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱489,030.00	August 22, 2024
31	24800120811	Provision of Office Equipment-DILG	₱200,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱187,551.00	August 22, 2024
32	24800120206	Provision of Office Supplies-DILG	₱250,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱246,803.20	August 22, 2024
33	24800120815	Provision of Communication Equipment -DILG	₱200,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱189,382.00	August 22, 2024
34	24400120413	Purchase of Plaques and Certificates Frames for Gawad Agimat and Educators Congress	₱400,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱395,631.00	August 22, 2024
35	24020230100	Purchase of Touch Screen TV 86 Inches	₱425,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱420,750.00	September 9, 2024
36	24330220403	Ice Shaving Machine for 3 Digman Halo-Halo Stores	₱120,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱117,600.00	September 9, 2024
37	24330220402	Procurement of Uniform for Choir Training and Competiton	₱500,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱490,000.00	September 9, 2024

38	24270120202	Procurement of Impounding Receipt-OVR	₱150,000.00	Blue Diamond Publishing & Printing Service	Nelita T. Sevilla/B6 L23 Sunflower St., General Trias, Cavite	₱144,585.00	September 9, 2024
39	24160230102	Purchase of Furnitures for Senior Citizen Charter	₱65,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱64,203.00	September 9, 2024
40	24330220401	Procurement of Food for Choir Training & Competition	₱500,000.00	PJR Catering Services	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱490,600.00	September 9, 2024
41	24150120100	Training Expenses: Meals for Training/Capacity of CHO Personnel	₱320,000.00	Jeanillie Catering Services	Jeanillie L. Luci/ 0062 H2 Trece-Indang Road., Brgy. Inocencio Trece, Martirez City	₱313,554.00	September 9, 2024
42	24200120205	Procurement of Materials and Devices for Field Working Information Education Campaign Program	₱250,000.00	Blue Jade General Merchandise	Nelita T. Sevilla/B6 L23 Sunflower St., General Trias, Cavite	₱246,150.50	September 9, 2024
43	24330220406	Bacoor Promotion Video	₱300,000.00	2Way Events Management & Services	Alvin Lopez/ # 258 Honeymoon Rd., Banalo, Bacoor, Cavite	₱294,000.00	September 9, 2024
44	24400120412	Purchase of Food/Catering Services for Convergence of Learning Leaders	₱387,500.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱379,750.00	September 9, 2024
45	24011820100	Purchase of Meals and IEC Materials for Training on Unplanned Return of OFWs	₱250,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱245,000.00	September 12, 2024
46	24011820200	Purchase of Meals and IEC Materials for Legal Assistance and Possible Employment	₱250,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱245,000.00	September 12, 2024
47	24800121507	Procurement of Meals for tanod Day 2024	₱355,950.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱348,931.00	September 24, 2024

48	24800121508	Procurement of Supplies and Plaques, Wall Marker for the Barangay Day 2024	₱231,366.50	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱229,042.15	September 24, 2024
49	24020220203	Procurement of Wheelchairs	₱352,500.00	Jitek Computer Trading Corp.	Priscilla B. Leus/ 777 Real St., Alabang-Zapote Road, Las Piñas City	₱345,450.00	September 24, 2024
50	24280220300	Musical Instruments for Music Studio	₱500,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱489,950.00	September 24, 2024
51	24330220405	Event Organizing for Mr. and Ms. Bacoor/Little Mr & Ms. Bacoor/Ms. Gay Bacoor	₱500,000.00	2Way Events Management & Services	Alvin Lopez/ # 258 Honeymoon Rd., Banalo, Bacoor, Cavite	₱490,000.00	September 24, 2024
52	24160230101	Purchase of Appliances for Senior Citizens Center	₱169,500.00	ON-GOING			September 24, 2024
53	24019930106	Procurement of Smoke Ejector with Duct	₱377,812.36	ON-GOING			September 26, 2024
54	24019930105	Procurement of Rescue Tripod	₱253,800.00	ON-GOING			September 26, 2024
55	24019930104	Procurement of SCBA Self Contained Breathing Apparatus	₱456,940.00	ON-GOING			September 26, 2024
56	24019930103	Procurement of Portable Floodlight with Generator	₱123,586.50	ON-GOING			September 26, 2024
57	24019930102	Procurement of Generator Set	₱221,370.02	ON-GOING			September 26, 2024
58	24019920105	Procurement of Office Facilities/Communication Devices	₱100,403.28	ON-GOING			September 26, 2024
59	24012320202	Procurement of Meals for Various Activities	₱500,000.00	ON-GOING			September 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. JESSIE SALVADOR

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 **CALENDAR YEAR:** 2024
PROVINCE: CAVITE **QUARTER:** 3rd
CITY/MUNICIPALITY: CITY OF BACOR

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. JESSIE SALVADOR
Head-BAC Secretariat

(sgd)
ATTY. AIMEE TORREFRANCA-NERI
BAC Chairperson