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

2024

4th

REGION: REGION IV-A - CALABARZON CALENDAR YEAR:
PROVINCE: CAVITE QUARTER:

CITY/MUNICIPALITY: CITY OF BACOOR

No.	Reference No.	Name of Project	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	24600230502	Construction of Drainage at Villa Maria Subd. Molino III	₱ 2,500,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 2,449,888.27	October 1, 2024
2	24600230401	Supply & Installation of Solar Streetlights at Bacoor Cemetery Maliksi & Molino II	₱ 5,000,000.00	Bacprince Construction & Trading Corp.	Princesita Baquir / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₱ 4,948,121.16	October 1, 2024
3	24600230118	Upgrading of Multi-Purpose Hall at Springville Meadows II, Molino IV	₱ 3,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 2,939,927.34	October 1, 2024
4	24600230503	Construction of Drainage at San Nicolas	₱ 8,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 7,840,037.03	October 1, 2024
5	24600230501	Construction of Drainage at Gemville Panapaan IV	₱ 1,500,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 1,469,984.34	October 1, 2024
6	24600230404	Supply and Installation of Solar Panel at Bacoor Coliseum Molino III	₱ 1,500,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱ 1,469,697.56	October 1, 2024
7	24600230116	Repair/ Upgrading of Bacoor Coliseum at Molino III	₱ 5,000,000.00	Omnicon Builders	Loida Dumali/ Cor. Magnolia St. F&E De Castro Village Aniban V, Bacoor City, Cavite	₱ 4,964,100.75	October 1, 2024

8	24600230202	Asphalting of Road at Along Meadowood Solidarity Route	₽	16,000,000.00	Bacprince Construction & Trading Corp.	Princesita Baquir / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₽	15,838,664.75	October 1, 2024
9	24600230201	Construction of Road and Drainage Canal at Various St. Sinbanali	₽	5,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	4,900,653.84	October 1, 2024
10	24600230123	Construction/Upgrading of Multi- Purpose Hall at Addas Greenfields Ph1, Mambog IV	₽	6,000,000.00	Metroland Builders Corp.	Dennis Abella/ D' New City Hub Habay II, Bacoor City, Cavite	₽	5,878,289.88	October 1, 2024
11	24800121202	Repair and Maintenance of Jail Facility at BJMP Female Molino VI	₽	2,000,000.00	MS Pantoni Construction and Trading	Maricris Barbosa / 0225 Burol Molino I Bacoor City, Cavite	₽	1,959,698.34	October 8, 2024
12	24900130201	Improvement of Public Cemetery 1 & 2 (Perimeter Fence) at Bacoor Cemetery	₽	5,000,000.00	Elijenrae Builders and Construction Supply	Princess Rae Lopez / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₽	4,937,602.03	October 8, 2024
13	24900130202	Upgrading of Traffic Signal System at Bacoor City	₽	37,300,000.00	N & J Construction and Supply	Norminda L. Jarin / 122 Pag-Asa Imus City, Cavite	₽	36,536,657.70	October 8, 2024
14	24900130203	Supply and Installation of One (1) Unit 167 KVA Distribution Type Transformer at Bacoor City	₽	1,055,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	1,033,826.02	October 8, 2024
15	24400130202	Construction of Perimeter Fence and Drainage and Upgrading of School Ground at Bacoor City National Science and Technology HS Molino III	₽	20,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	19,599,969.96	October 10, 2024
16	24600230102	Construction of Multi-Purpose Building (Day Care Center) at Molino III	₽	5,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	4,899,976.90	October 10, 2024
17	24600230111	Construction of Multi-Purpose Hall at Mabolo	₽	6,000,000.00	Almakar Builders and Metal Works	Aurora Macavinta/ 333 Sulok St. P.F.Espiritu III, Bacoor City, Cavite	₽	5,876,043.06	October 22, 2024

18	24800121203	Repair and Maintenance of Peace and Order Council Member Offices, Facilities and Buildings at City of Bacoor	₽	6,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	5,879,952.97	October 22, 2024
19	24800130101	Construction of CICL Building at City of Bacoor	₽ :	18,000,000.00	Elijenrae Builders and Construction Supply	Princess Rae Lopez / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₽	17,641,585.08	October 29, 2024
20	24400120602	Improvement of SDO Ground Floor at Bayanan	₽	2,000,000.00	Elijenrae Builders and Construction Supply	Princess Rae Lopez / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₱	1,975,637.35	November 14, 2024
21	24400120605	Rehabilitation of School Stage at Bayanan Elementary School	₽	2,000,000.00	Alcel Construction	Alexander Ang/ Quezon Ave. Poblacion, Alaminos City, Pangasinan Region I	₱	1,959,016.81	November 14, 2024
22	24400120901	Electrical Upgrading at National Highschool Georgetown	₽	500,000.00	Elijenrae Builders and Construction Supply	Princess Rae Lopez / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₽	489,129.38	November 14, 2024
23	24400120902	Upgrading of Transformer at Eastern Bacoor National HS & Queensrow Elementary School	₽	800,000.00	Elijenrae Builders and Construction Supply	Princess Rae Lopez / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₱	783,615.35	November 14, 2024
24	24400120903	Repair of School Building at Queensrow Elementary School	₽	2,000,000.00	Elijenrae Builders and Construction Supply	Princess Rae Lopez / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₽	1,957,692.19	November 14, 2024
25	24400120904	Repair of School Building at Poblacion Elementary School	₽	1,500,000.00	Elijenrae Builders and Construction Supply	Princess Rae Lopez / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₽	1,470,157.50	November 14, 2024
26	24400120905	Repair of School Building at Poblacion Elementary School	₽	1,200,000.00	Elijenrae Builders and Construction Supply	Princess Rae Lopez / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₱	1,175,750.63	November 14, 2024

27	24400130804	Construction of Sidewalk at Eastern Bacoor National HS & Queensrow Elementary School	₽ 2,000,000.00	Elijenrae Builders and Construction Supply	Princess Rae Lopez / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₽	1,958,651.50	November 14, 2024
28	24600230104	Construction of Multi-Purpose Hall at Molino IV	₱ 20,000,000.00	Metroland Builders Corp.	Dennis Abella/ D' New City Hub Habay II, Bacoor City, Cavite	₽	19,597,380.00	November 14, 2024
29	24600230106	Construction of Comfort Room at Camella Springville Center PH4 Molino III	₱ 1,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	979,998.47	November 14, 2024
30	24600230108	Repair of 3rd Floor City Health Center at Bulwagan at Bayanan	₱ 28,000,000.00	Elijenrae Builders and Construction Supply	Princess Rae Lopez / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₽	27,688,945.43	November 14, 2024
31	24600230112	Rehabilitation of Bacoor City Hall at Bayanan	₱ 5,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	4,899,796.78	November 14, 2024
32	24600230113	Construction of PNP Building at Bayanan	₱ 28,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	27,437,092.95	November 14, 2024
33	24600230402	Construction of Iconic Tower at Mabolo	₱ 15,000,000.00	Almakar Builders and Metal Works	Aurora Macavinta/ 333 Sulok St. P.F.Espiritu III, Bacoor City, Cavite	₽	14,723,787.33	November 14, 2024
34	24600230403	Construction of Elevated Concrete Access Slab at Molino Cemetery Molino II	₱ 3,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	2,939,979.66	November 14, 2024
35	24800120818	Maintenance of Activity Center at Molino III	₱ 1,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	979,720.57	November 14, 2024
36	24800130102	Establishment/ Construction of Rehabilitation Center for Children Using Solvent at Molino V	₱ 2,000,000.00	Protech Construction and Development Corp.	Engr. Joevie Sardua / Blk 10 Lot 29 Governor's Drive, Bancal Woodland Hills, Carmona, Cavite	₽	1,962,846.05	November 14, 2024

37	24500130105	Construction of Revetment at Mambog I	₽	3,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	2,939,986.88	December 5, 2024
38	24500130107	Rehabilitation/Upgrading of Drainage Canal at Molino VI	₱	4,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	3,919,936.13	December 5, 2024
39	24500130108	Rehabilitation/ Upgrading of Box Culvert at Talaba III	₱	8,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	7,839,914.25	December 5, 2024
40	24270120300	Repair and Maintenance of Traffic Signal Light at Various Locations	₱	997,059.00	e. Jao Construction Supplies Trading and Services	Edmond John A. Jao/ Blk7 Lot47 Ph4 Diamond Village, Anabu 2F, Imus City, Cavite	₽	962,277.75	December 5, 2024
41	24500130103	Construction of Drainage with Outfall at Salinas I	₽	8,000,000.00	Elijenrae Builders and Construction Supply	Princess Rae Lopez / Del Pilar St. Poblacion West 3119, Science City of Muñoz, Nueva Ecija	₱	7,913,156.13	December 5, 2024
42	24500130104	Construction of Bridge at Ligas	₱	9,000,000.00	Almakar Builders and Metal Works	Aurora Macavinta/ 333 Sulok St. P.F.Espiritu III, Bacoor City, Cavite	₽	8,819,511.60	December 5, 2024
43	24600230804	Construction/ Installation of Boom Barrier with Hump at Various Locations	₽	5,000,000.00	Omnicon Builders	Loida Dumali/ Cor. Magnolia St. F&E De Castro Village Aniban V, Bacoor City, Cavite	₽	4,901,075.81	December 10, 2024
44	24600230803	Construction of Waiting Shed and Upgrading of Sidewalk Along School at Queensrow Central	₽	5,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	4,899,964.13	December 10, 2024
45	24600230802	Supply and Installation of Solar Streetlights at City of Bacoor	₽	10,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	9,722,932.24	December 10, 2024
46	24600230801	Construction of Drainage Canal at Maliksi Cemetery	₱	2,000,000.00	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₽	1,959,965.44	December 10, 2024

47	24600230607	Construction of Multi-Purpose	₽ 5,000,0	00.00	GMM Builders Corp.	Ma. Magdalina D. Mar/	₽	4,948,793.64	December 10,
		Hall at Talaba Intersection				2nd Floor Martle Plaza			2024
						Bldg.			
						Bacoor Blvd. Bayanan			
						Bacoor City, Cavite			
48	24600230606	Rehabilitation/ Improvement of	₱ 5,000,0	00.00	RKF Builders	Ronaldo DL. Felizardo/	₽	4,899,862.80	December 10,
		City Hall Entrance at Bayanan				131 P.F. Espiritu II,			2024
						Bacoor, Cavite			
49	24600230603	Construction of Multi-Purpose	∌ 5,000,0	00.00	RKF Builders	Ronaldo DL. Felizardo/	₽	14,699,956.95	December 10,
		Hall and Site Development Plan at				131 P.F. Espiritu II,			2024
		Poblacion				Bacoor, Cavite			
50	24600230601	Construction of Multi-Purpose	₱ 10,000,00	00.00	RKF Builders	Ronaldo DL. Felizardo/	₽	9,799,898.85	December 10,
		Hall with Solar at Daanghari				131 P.F. Espiritu II,			2024
		Intersection				Bacoor, Cavite			
51	24600230602	Improvement of Multi-Purpose	₱ 4,000,0	00.00	RKF Builders	Ronaldo DL. Felizardo/	₽	3,919,920.28	December 12,
		Hall at Parkdale, Mambog 2				131 P.F. Espiritu II,			2024
						Bacoor, Cavite			
52	24600230604	Construction of Canopy at Molino	₱ 1,000,0	00.00	Elijenrae Builders and	Princess Rae Lopez / Del	₽	980,287.91	December 12,
		Cemetery Molino II			Construction Supply	Pilar St. Poblacion West			2024
						3119, Science City of			
						Muñoz, Nueva Ecija			
53	24600230605	Construction of Connecting Bridge	₱ 1,000,0	00.00	Almakar Builders and	Aurora Macavinta/ 333	₱	979,889.78	December 12,
		From SP to Archive Building at			Metal Works	Sulok St. P.F.Espiritu III,			2024
		Bayanan				Bacoor City, Cavite			
54	24600230608	Completion of Bulwagan Bldg. &	₱ 12,000,00	00.00	Elijenrae Builders and	Princess Rae Lopez / Del	₽	11,863,708.81	December 19,
		City Health Center Building at			Construction Supply	Pilar St. Poblacion West			2024
		Bayanan				3119, Science City of			
						Muñoz, Nueva Ecija			
55	24600130405	Rehabilitation/Improvement of	₱ 15,000,00	00.00	Elijenrae Builders and	Princess Rae Lopez / Del	₽	14,839,376.00	December 19,
		Health Center at Greenvalley San			Construction Supply	Pilar St. Poblacion West			2024
		Nicolas III				3119, Science City of			
						Muñoz, Nueva Ecija			

56	24500130106	Concreting of Road at Panapaan	₽	8,000,000.00	Elijenrae Builders and	Princess Rae Lopez / Del	₽	7,916,270.34	December 23,
		IV			Construction Supply	Pilar St. Poblacion West			2024
						3119, Science City of			
						Muñoz, Nueva Ecija			

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the date or information contained

(sgd.)

ATTY. JESSIE SALVADOR

Head-BAC Secretariat

(sgd.)

ATTY. AIMEE TORREFRANCA-NERI

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: 4th

CITY/MUNICIPALITY: CITY OF BACOOR

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	24260120206	Procurement for the Rental Services of Passenger Bus (Repost)	₱2,000,000.00	JOYFUL JOURNEY SHUTTLE INC.	Aileen A. Bulaon/ 2206 Market St. Madrigal Business Park, Ayala Alabang, Muntinlupa	₱ 1,940,000.00	October 01, 2024
2	24260120207	Procurement of Rental for 10 Wheeler Winged Van Truck- HUDRD	₱2,000,000.00	JOYFUL JOURNEY SHUTTLE INC.	Aileen A. Bulaon/ 2206 Market St. Madrigal Business Park, Ayala Alabang, Muntinlupa	₱ 1,940,000.00	October 01, 2024
3	24260120211	Procurement for Project Development Study, Architectural Design and Cost Estimate for Vertical Housing Development- HUDRD	₱5,000,000.00	WIN-WIN CONSTRUCTION & DEVELOPMENT CORP.	Hector Andrion Magno/ #168 Sta. Monica St. Purok Sto. Niño Buhangin, Davao City	₽ 4,850,000.00	October 01, 2024
4	24270120201	Procurement of Franchise Plate Stickers - CBTMD	₱ 2,500,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,449,302.60	October 01, 2024
5	24800120104	Conduct of Capability Enhancement Training for Lupon Secretariat - POPS	₱ 1,500,000.00	SKYCEZ TRAVEL & TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱1,433,360.00	October 01, 2024
6	24019920102	Procurement of Firefighting Tools & Equipment	₱715,707.00	CRISTORA ENTERPRISES	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱701,349.00	October 01, 2024

7	24019920103	Procurement of Rescue Tools and Equipment	₱637,340.51	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱ 624,588.70	October 01, 2024
8	24400120103	Procurement of Events for Bacoor Research Engagement Enhancement Docket (BREED 2024) under the Special Education Fund in the City Schools Division of Bacoor	₱900,000.00	SKYCEZ TRAVEL & TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱873,000.00	October 01, 2024
9	24400120406	Supplementary Activity in Support to Learning Science (Repost)	₱2,000,000.00	WONDERWINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,173,942.00	October 03, 2024
10	24130120400	Printing and Publication Expenses- CIO	₱1,000,000.00	VANTAGE POINT PRINT HOUSE, INC.	Atchiles L. Verdera/ 60 Felix Manalo St., Quezon City	₱970,000.00	October 03, 2024
11	24500120319	Procurement of Meals and Snacks for the Conduct of Drills, Funcional Excercises and Full- Scale Exercises in the Communities (Repost)- BDRRMO	₱2,500,000.00	WONDERWINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱2,450,000.00	October 03, 2024
12	24800120127	Conduct of Lupon Tagapamayapa Training- POPS	₱1,200,000.00	WONDERWINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,173,942.00	October 03, 2024
13	24800130401	Acquisition of Generator set for BJMP Female	₽ 600,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱925,806.00	October 03, 2024
14	24012320201	Procurement of Uniforms- Sports Dev't. Unit	₱2,000,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱ 1,959,444.00	October 08, 2024
15	24240220110	Procurement of Vehicles for Disaster and Rescue Activities- 12 Units Van (For conversion into a rescue with necessary equipment and apparatus) Vehicle Equipped- BDRRMO	₱2,000,000.00	TOYOTA BACOOR CAVITE, INC.	Patrick C. Romero/ Molino Blvd. Mambog IV, Bacoor City, Cavite	₱9,661,200.00	October 08, 2024

16	24080220700	Purchase of Semi-Expandable Furnitures and Decors for Mayor's Office	₱3,280,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,247,012.48	October 08, 2024
17	24800130200	Information and Communication Technology Equipment	₱1,000,000.00	E.R.A. GENERAL MERCHANDISE	Ronald A. Endaya/ San Vicente II, Silang, Cavite	₱963,155.16	October 08, 2024
18	24019930101	Procurement of Emergency Response Vehicle- Mayor's Office	₱2,608,500.00	B.M. DOMINGO MOTOR SALES, INC.	Oscar Dayto, III/Km. 40 Cagayan Valley Road, Tabang, Plaridel, Bulacan	₱2,530,000.00	October 08, 2024
19	24270120205	Procurement of Supplies and Materials for Traffice Enforcer- CBTMD	₱600,000.00	C.R.JA Consumer Goods Trading	Charimel T. Alastre/415 Kaingen, Bacoor City, Cavite	₱ 581,563.50	October 15, 2024
20	24120202200	Van Rental for Tax Mapping and Property Numbering for 3 Working Days a Week- City Assessor's Office	₱1,008,000.00	2Way Travel & Tours	Alvin G. Lopez/ 258 Honeymoon Road, Bermuda Classica Subd., Banalo, Bacoor City, Cavite	₱ 977,760.00	October 22, 2024
21	24160120203	Purchase of Printers and Other IT Equipment/Supplies- CSWD	₱ 2,500,000.00	Robie General Merchandise	Rommel M. Albaniel/B1 L2 Ma. Salud Vill., Salinas 3, Bacoor City	₱2,474,973.00	October 22, 2024
22	24800120820	Purchase of Wellness Devices Equipment and Materials for Parks and Playgrounds- POPS	₱3,000,000.00	Elijenrae Builders	Princess Rae B. Lopez/Del Pilar St. Poblacion West Science City of Muñoz, Nueva Ecija	₱2,967,691.00	October 22, 2024
23	24520120306	Procurement of Supplies and Materials for the Activation of Incident Management Teams During Emergency Response Operation and Emergency Preparedness and Response for Planned Events- BDRRMO	₱1,000,000.00	Blue Jade General Merchandise	Nelita T. Sevilla/ B6 L23 Sunflower St. Gen. Trias, Cavite	₱ 967,472.00	October 22, 2024
24	24400120801	Purchase of School Furnitures (Students Chairs and Tables) for Various Schools under the Special Education Fund in the City Schools Division of Bacoor	₱9,314,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱9,120,445.00	October 22, 2024

25	24120232100	Purchase of IT Equipment for Tax Mapping- City Assessor's Office Purchaase of Vehicle-Vehicles for Disaster Response and Rescue Activities- Five (5) Units of Pick-Up (For Conversion into a Rescue Vehicle Equipped with the Necessary Equipment and	₱3,704,000.00 ₱11,500,000.00	4Genex Computer Trading JV w/ Metro Asia Marketing and Build Corp. Toyota Bacoor Cavite, Inc.	Loriza A. Villarba/Km. 17 Aguinaldo Highway, Habay II, Bacoor City Cavite Patrick C. Romero/ Molino Blvd. Mambog IV, Bacoor City, Cavite	₱3,655,960.00 ₱11,153,950.00	October 22, 2024 October 28, 2024
27	24240230102	Apparatus- BDRRMO Purchaase of Vehicle-Vehicles for Disaster Response and Rescue Activities- Ten (10) Units of Pick-Up (For Conversion into a Rescue Vehicle Equipped with the Necessary Equipment and Apparatus- BDRRMO	₱12,500,000.00	Toyota Bacoor Cavite, Inc.	Patrick C. Romero/ Molino Blvd. Mambog IV, Bacoor City, Cavite	₱12,117,300.00	October 28, 2024
28	24020120402	Printing of Forms -OVM	₱800,000.00	Vantage Point Print House, Inc.	#60 F. Manalo St. Barangay Pinagkaisahan, Cubao Quezon City	₱759,751.00	October 28, 2024
29	24160210118	Catering Services/Meals for the Conduct of Strengthening Capacity Building for Task Forces and Parent Leaders for 3 days- Child and Youth Services	₱810,000.00	Ishaz Catering Services	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱800,992.50	November 07, 2024
30	24400121001	Purchase of Foods/Meals for Various Activities of City Schools Division of Bacoor under the Special Education Fund	₱4,358,575.00	Ishaz Catering Services	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₽ 4,319,475.50	November 12, 2024
31	24160210119	Catering Services/Meals for the Conduct of 3-Day Stakeholders Forum- Child and Youth Services	₱810,000.00	Ishaz Catering Services	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱800,992.50	November 12, 2024

32	24030120800	Repair and Maintenance- Transportation Equipment (Repost)- SPO	₱800,000.00	BDMA MOTORWORKS	Mike Anthony Buce/2485 Beata St. Pandacan Manila	₱737,646.20	November 12, 2024
33	24020120700	Repair and Maintenance- Transportation Equipment (Repost)- OVM	₱600,000.00	BDMA MOTORWORKS	Mike Anthony Buce/2485 Beata St. Pandacan Manila	₱ 574,960.22	November 12, 2024
34	24110102203	Purchase of Office Violation Receipt (OVR) - CTO	₱1,455,500.00	Ready Forms, Inc.	Guillermo L. Sylianteng, Jr./Old 37 New 44 Balagtas St. Marikina Heights, Marikina City	₱1,411,425.00	November 14, 2024
35	24210220102	Supplies and Delivery of Construction Supplies and Materials for Various Maintenance and Improvement Works (Framework Agreement)	₱7,000,000.00	Elijenrae Builders	Princess Rae B. Lopez/Del Pilar St. Poblacion West Science City of Muñoz, Nueva Ecija	₱6,926,468.00	November 14, 2024
36	24210220101	Purchase of Supplies and Materials (Thermoplastic Paint) - CEO	₱3,000,000.00	Elijenrae Builders	Princess Rae B. Lopez/Del Pilar St. Poblacion West Science City of Muñoz, Nueva Ecija	₱2,968,807.00	November 14, 2024
37	24240220104	Prourement of Rehabilitation and Improvement of Communications Facilities and Equipment- BDRRMO	₱7,000,000.00	FGT Electronics Center and Radio Communication Supply	Fernando G. Tolentino, Jr./B3 L8 Almond St. Summerwind Village Phase1 Salitran III, Dasmariñas City, Cavite	₱6,790,000.00	November 14, 2024
38	24080232201	Purchase of Construction and Heavy Equipment- GSO	₱13,800,000.00	Hussar Enterprises	Jazmin Reyes/ 949 Philam Homes Edsa, Quezon City	₱13,523,080.13	November 14, 2024
39	24080232101	Purchase of Musical Instruments- GSO	₱3,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,909,976.00	November 14, 2024
40	24011922101	Purchase of Supplies and Materials for the Repair and Maintenance of Motor Vehicles	₱2,200,000.00	ERA GENERAL MERCHANDISE	Ronald A. Endaya/ San Vicente II, Silang, Cavite	₱2,909,976.00	November 14, 2024

41	24160220201	Purchase of Meal Ingredients Goods/Commodities for the Meals of Supplementary Feeding Program for Day Care Children- CSWD	₱10,596,600.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱10,490,620.35	November 14, 2024
42	24160120107	Catering Services/Meals for the Conduct of 3-Day Gender Sensitivity Orientation Seminar- Sustainable Development Goal	₱ 1,252,800.00	Ishaz Catering Services	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱1,239,084.00	November 14, 2024
43	24160120109	Catering Services/Meals for the Conduct of 4-Day Basic Employability Skills Training (BEST) Camp (Sustainable Livelihood Program)	₱1,572,000.00	Ishaz Catering Services	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱1,555,092.00	November 14, 2024
44	24700120102	Catering Services/Meals for the Conduct of Strengthening Capability Building of BCPC Members	₱2,000,000.00	Ishaz Catering Services	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱1,978,515.00	November 14, 2024
45	24080121200	Procurement of Supplies and Materials for the Repair and Maintenance of Office Equipment- GSO	₱3,000,000.00	R.V. Rieta Trading and Gen. Construction	Ronaldo V. Rieta/Advincula Ave. Brgy. San Sebastian, Kawit, Cavite	₽ 2,971,450.00	November 19, 2024
46	24800120808	Installation of CCTV Camera in Various locations of Bacoor- POPS	₱10,000,000.00	4Genex Computer Trading JV w/ Metro Asia Marketing and Build Corp.	Loriza A. Villarba/Km. 17 Aguinaldo Highway, Habay II, Bacoor City Cavite	₱9,699,000.00	November 19, 2024
47	24400120404	Purchase of Construction Materials- S.E.F.	₱5,000,000.00	Elijenrae Builders	Princess Rae B. Lopez/Del Pilar St. Poblacion West Science City of Muñoz, Nueva Ecija	₽ 4,928,886.00	November 19, 2024
48	24246220103	Procurement of Supplies for Use in Emergency Response Vehicle-BDRRMO	₱3,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,968,901.57	November 19, 2024
49	24080220400	Purchase of Emergency Kits for Volunteers (Repost) - GSO	₱3,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,895,532.00	November 19, 2024

50	24900020100	Purchase of Goods for Year-End Gift Giving Program	₱30,000,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱29,387,038.00	November 28, 2024
51	24160120201	Purchase of Furnitures (Other Supplies) - CSWD	₱ 2,500,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,474,703.00	November 28, 2024
52	24160120202	Purchase of Other Machinery and Equipment (Other Supplies)- CSWD	₱3,000,000.00	Cristora Enterprises	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,969,583.00	November 28, 2024
53	24012220101	Procurement of Meals for the Conduct of Oplan Activities- Mayor's Office	₱2,000,000.00	PJR Catering Services	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱1,979,802.00	November 28, 2024
54	24010120102	Catering Services/ Meals for the Conduct of 2-Day Strategic Performance Management System- Mayor's Office	₱1,380,000.00	PJR Catering Services	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱1,366,200.00	November 28, 2024
55	24270120203	Procurement of Traffic Signages- CBTMD	₱850,000.00	E-Jao Construction Supplies Trading and Services	Edmond John A. Jao/ Blk 34 Lot 47 Ph4 Diamond Village Anabu 2-F Imus City, Cavite	₱824,250.00	November 28, 2024
56	24400120419	Procurement of Service Package for Division Capacity Building Initiative for Trainer- Coaches for the Regional and National Competition- S.E.F.	₱797,000.00	SKYCEZ TRAVEL & TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱772,993.00	December 03, 2024
57	24020130301	Purchase of One (1) Unit Van- OVM	₱1,200,000.00	JABEZ MOTOR CORPORATION	Robert N. Ibañez/ Bacoor Blvd. Mambog IV, Bacoor City, Cavite	₱1,159,599.00	December 05, 2024
58	24130120200	Procurement of Year-End Decorations- CEO	₱ 5,000,000.00	ELIJENRAE BUILDERS	Princess Rae B. Lopez/Del Pilar St. Poblacion West Science City of Muñoz, Nueva Ecija	₱4,900,044.00	December 05, 2024

59	24210222301	Procurement of Fireworks Display- CEO	₱3,000,000.00	2WAY Events Management Services	Alvin G. Lopez/ 258 Honeymoon Road, Bermuda Classica Subd., Banalo, Bacoor City, Cavite	₽ 2,910,000.00	December 05, 2024
60	24330222101	Procurement of Year-End Decorations- BCCHATO	₱3,000,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱2,910,000.00	December 05, 2024
61	24260120301	Procurement of Post Assessment Activity for Relocation and Resettlement of LRTA Cavite Line 1 Extension Project- HUDRD	₱1,417,500.00	2Way Travel & Tours	Alvin G. Lopez/ 258 Honeymoon Road, Bermuda Classica Subd., Banalo, Bacoor City, Cavite	₱1,368,864.00	December 05, 2024
62	24260120302	Procurement of Dry Food Items Good for One (1) Week for Relocation and Resettlement of LRTA Cavite Line 1 Extension Project -HUDRD	₱1,720,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱1,685,600.00	December 05, 2024
63	24260120303	Procurement for the Rental of 10- Wheeler Winged Van Truck for Relocation and Resettlement of LRTA Cavite Line 1 Extension Project- HUDRD	₽ 2,200,000.00	JOYFUL JOURNEY SHUTTLE INC.	Aileen A. Bulaon/ 2206 Market St. Madrigal Business Park, Ayala Alabang, Muntinlupa	₽ 2,134,000.00	December 05, 2024
64	24400121005	Purchase of Laboratory Table and Stool for Various School in the city Schools division of Bacoor under the Special Education Fund	₱1,000,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱979,020.00	December 05, 2024
65	24270220100	Procurement of Safety Directional Signages- CBTMD	₱4,000,000.00	E-Jao Construction Supplies Trading and Services	Edmond John A. Jao/ Blk 34 Lot 47 Ph4 Diamond Village Anabu 2-F Imus City, Cavite	₱3,880,138.50	December 05, 2024
66	24800130300	Purchase of Equipment for Military, Police and Security- POPS	₱800,000.00	United Defense Manufacturing Corporation	Josephine C. Austriaco/ United Defense Manufacturing Corp. 8383 Dr. A. Santos Ave. Brgy. San Antonio, Parañague City	nited Defense anufacturing Corp. 8383 . A. Santos Ave. Brgy. San	
67	24020130100	Purchase of Office Equipment (Repost)- OVM	₱ 700,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱624,400.00	December 05, 2024

68	24020120302	Purchase of Three (3) Unit	₱600,000.00	KSERVICO TRADE INC.	Husky Roy R. Mercado/ 210	₱ 523,200.00	December 05, 2024
		Motorcycle (Repost)- OVM			P. Tuazon Blvd. Socorro,		
					Quezon City		
69	24240230103	Purchase of Vehicle- Two (2) Units	₱ 5,600,000.00	B.M. DOMINGO MOTOR	Oscar Dayto, III/Km. 40	₱ 5,350,000.00	December 12, 2024
		Cargo Truck- BDRRMO		SALES, INC.	Cagayan Valley Road,		
					Tabang, Plaridel, Bulacan		
70	24400121002	Purchase of Drum and Lyre	₽ 4,157,963.35	X7 Consumer Goods	Jenny Rae R. Baquir/ #258	₽ 4,031,716.00	December 12, 2024
		Instruments for Various Schools in		Trading	Honeymoon Rd., Bermuda		
		the City Schools Division of Bacoor			Subd., Banalo, Bacoor City		
		under the Special Education Fund					
71	24200220101	Purchase of Trees- CESD	₱3,000,000.00	Jappy Trading	Jeannilie L. Luci/ 216 Acacia	₱2,938,500.00	December 17, 2024
					St. Seaview Subd. Brgy. San		
					Rafael II, Noveleta, Cavite		
72	24012220103	Procurement of Meals for the	₱8,000,000.00	Ishaz Catering Services	Shazadi A. Malik/ 9044 Gov.	₽ 7,919,861.40	December 17, 2024
		Conduct of Strike Festival	, ,		Camerino Dr. Malabag,	, ,	,
		Activities (Batch 1) - Mayor's			Silang, Cavite		
		Office			_		
73	24012220102	Procurement of Meals for the	₱9,900,000.00	Ishaz Catering Services	Shazadi A. Malik/ 9044 Gov.	₱9,800,851.50	December 17, 2024
		Conduct of Strike Festival			Camerino Dr. Malabag,		
		Activities (Batch 2) - Mayor's			Silang, Cavite		
		Office					
74	24150220201	Purchase of Drugs and Medicines	₱ 2,000,000.00			ON-GOING	December 19, 2024
		Supplies- CHO					
		I ''					

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

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	24250120401	Procurement of Meals for Job Start Programs for 10 days	\$ 277,400.00	Jeanillie Catering Services	Jeanillie L. Luci/ 0062 H2 Trece-Indang Road., Brgy. Inocencio Trece, Martirez City	₱ 270,100.00	October 15, 2024
2	24250120402	Purchase of Supplies for Job Start Program	₱322,001.46	Jappy Trading	Jeanillie L. Luci/ 216 Acacia St. Seaview Subd. Brgy. San Rafael II, Noveleta, Cavite	₱313,910.00	October 15, 2024
3	24800120807	Procurement of Other Supplies and Materials (Emergency Lights, Solar Powered LED Lights, Heavy Duty Spotlights, Fire Extinguisher)	₱180,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱163,481.64	October 15, 2024
4	24020220201	Procurement of Blinds	₱398,000.00	J1 Tek Trading Corp.	Priscilla B. Leus/ 777 Real St., Alabang-Zapote Road, Las Piñas City	₱382,155.00	October 22, 2024
5	24030130100	Procurement of Office Equipment	₱400,000.00	ERA General Merchandise	Ronald A. Endaya/ Brgy. San Vicente II, Silang Cavite	₱377,912.00	October 22, 2024
6	24020120401	Procurement of Supplies and Gadgets	₱200,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱195,214.00	October 22, 2024
7	24011220200	Procurement of Meals and Snacks for various Trainings and Workshop (REPOST)	₱366,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱355,020.00	October 22, 2024
8	24030220200	Publication of City Resolution and Ordinances (REPOST)	₱500,000.00	Southern Sparkle News and Publishing	Milagros Bagaporo/ B2 L1 Justinville 2, Palico I, Imus Cavite	\$ 495,000.00	October 22, 2024

9	24020220204	Procurement of Monoblock Chairs (REPOST)	₱300,000.00	J1 Tek Trading Corp.	Alabang-Zapote Road, Las Piñas City		October 22, 2024
10	24030120701	Procurement of Various Office Equipment	₱330,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱ 326,634.70	October 28, 2024
11	24020120601	Procurement of Snacks for OVM Visitors	₱250,000.00	Cristora Enterprises Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite		₱ 244,802.64	October 28, 2024
12	24011520108	Purchase of Competition Ingredients to Conduct Quarterly Sport Fest and Skills Competition	₱30,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱ 28,178.65	November 7, 2024
13	24011520106	Purchase of Meals to Conduct Quarterly Sports Fest and Skills Competition	₱60,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱58,200.00	November 7, 2024
14	24011520107	Purchase of Materials to Conduct Quarterly Sports Fest and Skills Competition	₱50,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱48,339.21	November 7, 2024
15	24220120100	Lease of Venue for the Capacity Building Seminar and Training for Employees	₱100,000.00	Skycez Travel and Tours	Cecilia S. Almoro/ Brgy. Binakayan-Balsahan, Bisita, Kawit, Cavite	₱96,961.20	November 7, 2024
16	24150120407	Purchase of IEC Materials for Health Education and Promotion Program	₱ 100,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱96,955.15	November 7, 2024
17	24080232102	Purchase of Industrial Ceiling Fan for Arsenio Hall	₱250,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	\$ 327,650.00	November 7, 2024
18	24060220200	Procurement of Meals for the Conduct of Community Based Monitoring System	\$ 301,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱294,000.00	November 7, 2024
19	24800120817	Provision of Office Furnitures and Fixtures for DILG (REPOST)	₽ 250,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₽ 237,929.00	November 7, 2024

20	24060220100	Procurement of Meals for Project Monitoring Committee Regular Meeting (REPOST)	₱355,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱344,350.00	November 21, 2024
21	24011520102	Purchase of Meals for the Seminar Skills Improvement and Time Management for Livelihood Office Employees	₱300,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱ 294,000.00	November 28, 2024
22	24011520104	Conduct Orientation and Seminar on GAD Programs & Other GAD Related Laws and Mandates to New and Old Employees	₱500,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱477,750.00	November 28, 2024
23	24011520105	Conduct Trainers Methodology Training Related to Gender Sensitivity	₱150,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱145,500.00	November 28, 2024
24	24020220205	Procurement of Service- Installation of CCTV Camera	₱75,000.00	J1 Tek Trading Corp.	Priscilla B. Leus/ 777 Real St., Alabang-Zapote Road, Las Piñas City	₽ 72,700.00	November 28, 2024
25	24110102103	Conduct of Skills Training for Treasury Personnel	₱100,000.00	Skycez Travel and Tours	Cecilia S. Almoro/ Brgy. Binakayan-Balsahan, Bisita, Kawit, Cavite	₱97,000.00	December 3, 2024
26	24400121006	Procurement of Sound/Lights & Stage Decorations & Trophy on Drum & Lyre	₱170,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ 258 Honeymoon Road, Bermuda Subd., Banalo, Bacoor City, Cavite	₱163,019.00	December 3, 2024
27	24800120812	Provision of IT Equipment	₱500,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₽ 489,804.00	December 5, 2024
28	24330120202	Procurement of Supplies , Plants & Trees for Eco Park Molino	₱100,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱98,000.00	December 5, 2024

29	24400121004	Procurement of Contest Materials for various Activity in Festival of Talents	₱210,900.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱204,560.00	December 5, 2024
30	24400121007	Rental of Led in the City Schools Division of Bacoor under the Special Education Fund	₱30,000.00	Blue Jade General Merchandise	Nelita T. Sevilla/B6 L23 Sunflower St., General Trias, Cavite	₽ 29,100.00	December 10, 2024
31	24400121003	Purchase of Uniforms for Various Schools in the City Schools Division of Bacoor under the Special Education Fund	₱160,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱154,200.00	December 10, 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

FDP FORM 10c – Bid Results on Consulting Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a-CW), Goods and Services (Form 10b-GS) and Consulting Services (Form 10c-CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

CONSULTING SERVICES BID-OUT

REGION: REGION IV-A - CALABARZON

CALENDAR YEAR:

2024

PROVINCE: CAVITE

CITY/MUNICIPALITY:

CITY OF BACOOR

4th QUARTER:

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