

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:** 2025
PROVINCE: CAVITE **QUARTER:** 1
CITY/MUNICIPALITY: CITY OF BACOR

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding	Contract Duration
1	25750120100	Demolition and Clearing Activities	₱51,000,000.00	Manila Bay	RKF Builders	Ronaldo DL. Felizardo/ 131 P.F. Espiritu II, Bacoor, Cavite	₱49,977,453.75	March 18, 2025	240 c.d.

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

(sgd.)
RHOWENA D. ALCANTARA
BAC 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: 2025
QUARTER: 1st QUARTER

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	25160120105	Meals for the Conduct of Various Trainings under Family and Community Welfare Pogram (Batch 1)	₱4,663,980.00	PJR CATERING SERVICES	Princess Rae B. Lopez/Del Pilar St. Poblacion West Sciece City of Muñoz, Nueva Ecija	₱4,617,178.20	December 23,2024
2	25160120107	Food Augmentation for the Conduct of Capacity Building Seminar for Women Disaster Volunteers	₱1,599,460.50	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,583,410.00	December 23,2024
3	25160120109	Meals for the Conduct of Various Trainings under Sustainable Livelihood Pogram (Batch 1)	₱2,480,000.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱2,454,000.00	December 23,2024
4	25160120201	Meals for the Conduct of Various Social Preparation under Women Welfare Pogram (Batch 1)	₱2,427,300.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱2,401,852.50	December 23,2024
5	25160120203	Food Augmentation for the Conduct of Various Social Preparation under Women Welfare Program (Batch 1)	₱3,523,100.42	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,486,831.65	Decemeber 23,2024
6	25160120204	Meal for the Conduct of Various Social Preparation under Family and Community Welfare Program (Batch 1)	₱23,876,250.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱23,664,371.25	December 23,2024
7	25160120206	Food Augmentation for the Conduct of Various Social Preparation under Family and Community Welfare Pogram (Batch 1)	₱1,049,940.10	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,039,406.50	December 23,2024
8	25160120208	Provison of Survivors' Kit	₱2,399,986.00	ROBIE GENERAL MERCHANDISE	Rommel M. Albaniel/B1 L2 Ma. Salud Vill., Salinas 3, Bacoor City	₱2,375,827.35	December 23,2024

9	25160120209	Meals for the Conduct of Various Social Preparation under Sustainable Development Goals (Batch 1)	₱1,426.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱1,411,050.00	December 23,2024
10	25160120211	Meals for the Conduct of Various Social Preparation under Sustainable Livelihood Program	₱1,269,760.00	ISHAZ CATERING SERVICE	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱1,256,448.00	December 23,2024
11	25160120213	Procurement of Meals and Commodities for Halfway House under Residential Child Care Facilities	₱3,999,989.99	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱3,959,365.65	December 23,2024
12	25160120214	Procurement of Meals and Commodities for Girls' Home under Residential Child Care Facilities	₱3,599,999.40	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱3,563,647.35	December 23,2024
13	25160120215	Procurement of Meals and Commodities for Shelter for Boys under Residents Child Care Facilities	₱3,599,987.24	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱3,563,584.20	December 23,2024
14	25160120218	Purchase of Supplies and Materials for Halfway House under Resident Child Care Facilities	₱1,999,993.80	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,979,992.45	Decemeber 23,2024
15	25160120219	Purchase of Supplies and Materials for Girls' Home under Residential Child Care Facilities	₱1,399,992.65	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,385,959.30	December 23,2024
16	25160120220	Purchase of Supplies and Material for Shelter for Boys under Residential Child Care Facilities	₱1,399,964.30	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,385,937.20	December 23,2024
17	25160120221	Purchase of Meal Ingredients for the Mass Feeding Program for 1st Semester	₱14,999,995.50	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱14,849,496.05	December 23,2024
18	25160120222	Purchase of Meal Ingredients for the Supplementary Feeding Program	₱14,999,950.75	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱14,849,105.10	December 23,2024
19	25160120223	Hot Meals for the Conduct of COMPREHENSIVE PROGRAM FOR STREET CHILDREN, STREET FAMILIES AND Ips ESPECIALLY SAMA-BAJAU (Child & Youth Services) (1st Semester)	₱1,999,995.84	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱1,979,492.00	December 23,2024

20	25160120224	Meals for the Conduct of Various Social Preparation under Child and Youth Services (Batch 1)	₱17,143,950.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱16,989,199.00	Decemeber 23,2024
21	25160120226	Meal for the Conduct of Quarterly Development Sessions for SNP Children (Framework Agreement)	₱4,999,680.00	PJR CATERING SERVICES	Jason R. Albaniel/ B1 L2 Gateway St. Maria Salud Vill. Salinas I, Bacoor City, Cavite	₱4,949,683.20	December 23,2024
22	25160120227	Meals for the Conduct of Various Social Preparation under Day Care Services (Batch 1)	₱4,560,000.00	PJR CATERING SERVICES	Jason R. Albaniel/ B1 L2 Gateway St. Maria Salud Vill. Salinas I, Bacoor City, Cavite	₱4,514,400.00	December 23,2024
23	25160120230	Meals for the Conduct of Various Social Preparation under Senior Citizen PWD Welfare Program (Batch 1)	₱1,705,000.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱1,687,125.00	December 23,2024
24	25700160201	Meal Ingredients and Commodities for Complementary Feeding Program	₱3,999,997.25	MACLERS TRADING	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱3,959,842.30	Decemeber 23,2024
25	25700120202	Meal Ingredients and Commodities for Strike First 1000 Days Special Program	₱1,999,981.10	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱1,979,800.00	December 23,2024
26	25700120203	Meal for the Conduct of Various Programs and Activities under City Council for the Protection of Children (Batch 1)	₱3,499,280.00	PJR CATERING SERVICES	Jason R. Albaniel/ B1 L2 Gateway St. Maria Salud Vill. Salinas I, Bacoor City, Cavite	₱3,464,287.20	December 23,2024
27	25010320101	Purchase of Supplies and Materials for Various Sports Activities	₱4,999,977.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱4,948,011.00	December 23,2024
28	25010320102	Purchase of Supplies and Materials for Various Sports Activities	₱3,499,580.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱3,464,572.00	December 23,2024
29	25080120200	Purchase of Office Supplies (Framework Agreement)	₱23,999,996.84	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱23,759,764.65	December 23,2024
30	25080120411	Purchase of Miscellaneous Supplies (Framework Agreement)	₱3,999,153.50	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,959,165.70	Decemeber 23,2024
31	25220120201	Procurement of Unified Business Permit Application Form and Mayor's Permit and Business License Certification	₱1,249,500.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,211,920.00	Decemeber 23,2024

32	25220120310	Procurement of Acrylic Business Permit Plate with Laminated sticker for 2025 Business Permit Renewal	₱2,711,280.00	RBQ METAL SAMPLING ENTERPRISES	Rolando B. Quitorio/ @14 Marcel Drive, Brgy. Sangandaan District VI, Quezon City	₱2,630,160.00	December 23,2024
33	25070120202	Purchase of Supplies and Materials Expenses (Mass Baptism)	₱995,500.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱926,835.00	January 07,2025
34	25400120300	Purchase of Office Supplies	₱4,999,780.45	X7 CONSUMER GOODS	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱4,948,376.00	January 09,2025
35	25400120203	Purchase of School Supplies and Bags for Kindergarden & Grade 1	₱11,997,858.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱11,626,140.00	January 09,2025
36	25400120205	Purchase of Food (Press Conference)	₱2,793,500.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱2,709,695.00	January 09,2025
37	25400120212	Purchase of Food (Sports training)	₱3,700,000.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱3,589,000.00	January 09,2025
38	25400120219	Purchase of Uniform (Regional Sport Competition)	₱3,668,925.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱3,631,465.00	January 09,2025
39	25400120226	Purchase of Toga Gown and Caps	₱6,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱5,819,000.00	January 09,2025
40	25400120230	Purchase of Bicycles	₱2,998,700.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱2,908,739.00	January 09,2025
41	25070120201	Purchase of Supplies & Materials Expenses (Mass Wedding)	₱2,995,000.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱2,905,150.00	January 09,2025
42	25200120206	Purchase of Supplies and Materials for River Warriors and Emergency Response Concerning Environment Protection (GAD Program)	₱1,873,960.90	MS PANTONI CONSTRUCTION AND TRADING	MS Pantoni Construction and Trading/0225 Burol, Molino I, Bacoor City, Cavite	₱1,835,457.00	January 09,2025
43	25200120204	Purchase of Supplies and Materials for Eco.Aide Street Sweeping and Special Operation in Environmental Management (GAD Program)	₱1,874,683.20	MS PANTONI CONSTRUCTION AND TRADING	MS Pantoni Construction and Trading/0225 Burol, Molino I, Bacoor City, Cavite	₱1,835,745.00	January 09,2025

44	25012020200	Repair and Maintenance Machinery & Equipment (Aircon /Elevator)	₱1,999,515.00	R.V. RIETA TRDG & GEN.CONTS	R.V. Rieta Trading and General Construction/ Advincula Ave. Brgy. San Sebastian Kawit, Cavite	₱1,979,519.85	January 09,2025
45	2512020100	Procurement of Construction Materials for the Repair and Maintenance	₱4,999,843.00	R.V. RIETA TRDG & GEN.CONTS	R.V. Rieta Trading and General Construction/ Advincula Ave. Brgy. San Sebastian Kawit, Cavite	₱4,949,844.57	January 09,2025
46	25500120201	Production of information, Education and Communications (IEC)Campaign Materials (ie flyers,posters,handbook,etc)	₱999,939.57	GARDZ TRADING	Lilian S. Madrelejors/ Lalaan II, Silang, Cavite	₱989,938.31	January 14,2025
47	25500120204	Procurement of Meals and Snacks for the Obsevence of National Disaster Revilience Month (NDRM)	₱799,876.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱775,879.92	January 14,2025
48	25160120232	Food Argumentation for the Conduct of Women of Disability Day	₱749,975.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱742,382.25	January 14,2025
49	25800120802	Rice Subridy -BJMP Female	₱999,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱989,010.00	January 14,2025
50	25150120425	Purchase of Meals Supplies for HIV Awareness (Aids Candle Legal Memorial World Aids Day Celebration	₱999,950.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱969,951.50	January 14,2025
51	25280120200	Purchase of IEC Materials	₱999,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱979,902.00	January 14,2025
52	25400120208	Purchase of Food (Festival of Talents)	₱565,725.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱548,753.25	January 14,2025
53	25080120412	Purchase of Purified Drinking Water	₱1,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱970,000.00	January 21,2025
54	25800120227	Provision of Other Supplies and Materials	₱1,499,556.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱1,454,420.00	January 21,2025
55	25500120300	Procurement of Supplies Medicines and other Materials for Stockpile	₱199,999,602.37	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱19,799,871.50	January 21,2025
56	25500120202	Procurement of Emergency Disaster Kits	₱10,000,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱9,900,000.00	January 21,2025

57	25500120207	Procurement of Meals & Snacks for the Activation of Incident Management Teams during Emergency Response	₱1,499,688.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,454,697.36	January 21,2025
58	25400120237	Purchase of Foods/Meals for Sports Meet 2025 and Science and Technology Fair 2025	₱2,363,025.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱2,282,434.25	January 21,2025
59	25800120700	Purchase of Drug Testing	₱3,678,625.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,605,037.50	January 21,2025
60	25800120801	Purchase of Rice Subsidy -PNP	₱7,998,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱7,918,020.00	January 21,2025
61	25800120803	Rice Subsidy -BJMP Male	₱1,500,000.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,485,000.00	January 21,2025
62	25050120220	Procurement of Meals for Hosting of CSC Exam	₱840,000.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱823,200.00	February 04,2025
63	25270120240	Procurement of Communication Equipment with License- CBTMD	₱736,658.00	FGT ELECTRONICS CENTER & RADIO COMM. SUPPLY	Eugene Allan G. Mendoza/ B3 L8 Almond St. Summerwind Village Ph1 Salitran III, Dasmariñas City, Cavite	₱714,480.00	February 04,2025
64	25400120221	Purchase of Sports Equipment	₱599,164.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱587,074.00	February 04,2025
65	25010420100	Procurement of Meals and Snack for Mandatory and Continue Training for SK Official LYDO , Member and SBR-KKK Members	₱1,999,800.00	PJR CATERING SERVICES	Jason R. Albaniel/ B1 L2 Gateway St. Maria Salud Vill. Salinas I, Bacoor City, Cavite	₱1,959,804.00	February 06,2025
66	25010420201	Procurement of Meals and Snacks for Various LYDO Activities	₱1,299,600.00	2WAY EVENTS MANAGEMENT SERVICES	Alvin G. Lopez/ 258 Honeymoon Road, Bermuda Classica Subd. Banalo, Bacoor City, Cavite	₱1,273,608.00	February 06,2025
67	25011520107	Purchase of Tools and Materials for Technical Skills Training	₱1,999,984.05	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱1,959,367.25	February 06,2025
68	25110120500	Events Package for Awarding of Top Taxpayer for Real Property Tax and Business Tax for the year 2025	₱1,000,000.00	2WAY EVENTS MANAGEMENT SERVICES	Alvin G. Lopez/ 258 Honeymoon Road, Bermuda Classica Subd. Banalo, Bacoor City, Cavite	₱970,000.00	February 06,2025

69	25110120213	Procurement of Meals for Various Activities- PESO	₱1,093,000.00	HEA'S CATERING SERVICES	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱1,060,210.00	February 06,2025
70	25280120302	Purchase of Printing Supplies for Banners and Signages	₱9,999,534.32	CRISTORA ENTERPRISES	Noralyn C. Alastre/Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱9,899,525.00	February 11,2025
71	25330120301	Printing of Tourism Brochures	₱1,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ 258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱980,000.00	February 11,2025
72	25330120302	Printing of Bacoor History Books	₱1,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱970,000.00	February 11,2025
73	25330120400	Procurement of Event Organizing for City Hood Bakood Festival	₱1,000,000.00	2WAY EVENTS MANAGEMENT SERVICES	Alvin G. Lopez/ 258 Honeymoon Road, Bermuda Classica Subd. Banalo, Bacoor City, Cavite	₱970,000.00	February 11,2025
74	25500120100	Procurement of Meals and Snack by Community Training on DRRM	₱33,724,642.00	2WAY EVENTS MANAGEMENT SERVICES	Alvin G. Lopez / 258 Honeymoon Road, Bermuda Classica Subd. Banalo, Bacoor City, Cavite	₱32,997,426.00	February 11,2025
75	25800120307	Provison of Often Supplies and Materials (Dashcam/ Bodycam)	₱3,495,850.00	JENSAB ENTERPRISES	Mary Jennifer F. Saberon 801 Par Court, Capitol Golfers Villas, Matandang Balara, Quezon City	₱3,390,972.50	February 11,2025
76	25800120409	Procurement of meals for the Conduct of Inclusive Community Firefighting Response Drills	₱1,000,000.00	HEA'S CATERING SERVICES	Noralyn C. Alastre Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱980,000.00	February 11,2025
77	25800120410	Procurement of Meals for the Inclusive of Fire Emergency Preparedness Educators on Schools	₱1,000,000.00	HEA'S CATERING SERVICES	Noralyn C. Alastre Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱980,000.00	February 11,2025
78	25800120201	Procurement of Meals for the Conduct Check Point Operations and Active OPLAN	₱1,998,800.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,958,824.00	February 11,2025
79	25011520106	Purchase of Livelihood Training Tools and Materials on Courses	₱2,999,986.32	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,939,546.51	February 11,2025

80	24500120600	Procurement of Rental/Service Package Transportation for Various Event of City Schools Divison of Bacoor	₱1,988,500.00	2WAY TRAVEL AND TOURS	Alvin G. Lopez/ 258 Honeymoon Road, Bermuda Classica Subd. Banalo, Bacoor City, Cavite	₱1,928,845.50	February 11,2025
81	25150120301	Procurement of Family Planning Commodities, Oral Contraceptive Pills, DMPA Implanon,Cendom	₱3,999,938.00	DRUG NEXTDOOR CO.	Ozelle Clemente/ Ground Flr. Drugnextdoor Bldg., Jubilation Mamplasan, Biñan Laguna	₱3,995,918.00	February 11,2025
82	25400120218	Purchase of Food (Regional Sports Competition)	₱5,130,000.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱5,078,700.00	February 11,2025
83	25150120304	Medical Supplies for Announce Physical Exam of Employee	₱2,999,992.90	CRISTORA ENTERPRISES	adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱2,969,989.86	February 11,2025
84	25150120302	Purchase for Medical Dental & Lab Supplies	₱7,499,993.04	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱7,424,981.00	February 11,2025
85	25150130100	Information and Communication Technology Equipment	₱1,479,000.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱1,482,030.00	February 11,2025
86	25150120303	Medical Supplies for Free Circumsion Supplies	₱1,499,998.00	PRIMELUCK ENTERPRISES	Joanna Clarissa E. Manay/ DGM Bldg. 29 Brgy. Pinagtong-Ulan, Lipa City, Batangas	₱1,444,999.75	February 11,2025
87	25200120205	Purchase of Plant Species Supplies and Materials for Clean & Greenery Beautification Programs/Activities (GAD Program)	₱1,871,433.40	BLUE JADE GENERAL MERCHANDISE	Nelita T. Sevilla/ B6 L23 Sunflower St. Gen. Trias, Cavite	₱1,815,150.00	February 11,2025
88	25400120201	Purchase of Medals	₱2,302,500.00	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱2,279,475.00	February 11,2025
89	25400120500	Procurement of Security Services	₱28,200,000.00	AQUARIUS SECURITY AGENCY	Jeremy H. Luz/ F & E De Castro Village Niog 2, Bacoor City, Cavite	₱27,349,079.10	February 11,2025
90	25020120101	Procurement of Event Coordinator for "Training Workshops on the Records Management / Digital Achiving"	₱651,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱631,470.00	February 11,2025
91	2502012040	Procurement of Wheelchair for Donation	₱750,000.00	CDJ PHARMA AND MEDICAL SUPPLIES	Charles Andre P. Canlas/ L. Gomez Subd. San Matias, Santo Tomas, Pampanga	₱727,500.00	February 11,2025

92	25030120401	Procurement of Meals & Snacks for Public Committee Hearing- Batch 1	₱849,800.00	2WAY EVENTS MANAGEMENT SERVICES	Alvin G. Lopez/ 258 Honeymoon Road, Bermuda Classica Subd. Banalo, Bacoor City, Cavite	₱832,804.00	February 11,2025
93	25150120428	Procurement of Supplies for Buntis Kits (Baby Dresses, Towel, Baby Book)	₱749,950.00	JAPPY TRADING	Jeannilie L. Luci/ 216 Acacia St. Seaview Subd. Brgy. San Rafael II, Noveleta, Cavite	₱727,210.00	February 11,2025
94	25160120114	Meals for the conduct of Capability Building for PYAP Officers and Members from 47 Barangays	₱847,200.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱865,035.00	February 11,2025
95	25200120203	Purchase of Uniform for CENRO Personnel	₱998,950.00	JAPPY TRADING	Jeannilie L. Luci/ 216 Acacia St. Seaview Subd. Brgy. San Rafael II, Noveleta, Cavite	₱978,972.00	February 11,2025
96	25400120215	Purchase of T-shirt for Brigada Eskwela	₱689,981.55	CRISTORA ENTERPRISES	adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱683,075.13	February 11,2025
97	25800120600	Purchase of Medicines for Treatment of TB,Hypertension and Skin Diseases of PDL'S	₱999,907.50	CDJ PHARMA AND MEDICAL SUPPLIES	Charles Andre P. Canlas/ L. Gomez Subd. San Matias, Santo Tomas, Pampanga	₱980,043.00	February 11,2025
98	2.505E+11	Procurement of Meals for the Conduct of City Employees 20th General Assembly	₱1,000,000.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱980,000.00	February 13,2025
99	25330120200	Procurement of T-shirts,Pins,Trophies Cityhood and Bakood and Other Supplies- BCCHATO	₱2,000,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City	₱1,959,976.00	February 13,2025
100	25030120101	Procurement of Event Coordinators for Training Workshop on the Local Budget Review and Approval Process- SPO	₱1,023,000.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almor0/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱992,310.00	February 18,2025
101	25030120700	Advertising Expenses (Framework)	₱1,500,000.00	SOUTHERN SPARKLE NEWS PUBLISHING	Nelita T. Sevilla/ B6 L23 Sunflower St. Gen. Trias, Cavite	₱1,485,000.00	February 18,2025
102	25010120120	Procurement of Meals Training for ISO	₱1,999,550.00	PJR CATERING SERVICES	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱1,979,554.50	February 18,2025

103	25190120400	Purchase of Vaccine and other Drugs to be used for Mass Vaccination, Spay /Castration Euthanasia and Treatment of Sick Animals	₱2,999,882.00	JYRA MED ENTERPRISES	Florante Joel B. Duldulao/ 88 Narra Alley Km 3 Asin Rd. Baguio City, Benguet	₱2,939,882.40	February 18,2025
104	25400120213	Purchase of Nutribun/Karabun School - Based Feeding Program (for 24 Days)	₱3,420,000.00	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City, Cavite	₱3,348,000.00	February 18,2025
105	25400120214	Purchase of Nutipacks/Ready to Eat Meals (FOR 25 DAYS)- SEF	₱3,562,500.00	CRISTORA ENTERPRISES	Adoracion G. Batad/ 6F Intalan St. Bagong Ilog, Pasig City	₱3,491,250.00	February 18,2025
106	25800120214	Procurement of Meals for the Implementation of CBDRP	₱2,000,000.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,940,000.00	February 18,2025
107	25800120203	Procurement of Meals for the Conduct of Oplan Operation	₱999,900.00	PJR CATERING SERVICES	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱989,901.00	February 25, 2025
108	25150120201	Purchase of Drugs and Medicine Supplies Expenses - CHO	₱24,999,981.50	DARLYN ROVERO ENT.	Darlyn A. Rivero/ 109 Timog, Caingin Meycauayan, Bulacan City	₱24,499,426.81	March 04,2025
109	25150120202	Purchase of Drugs and Medicines (Vaccines) - CHO	₱5,499,995.00	JYRA MED ENTERPRISES	Florante Joel B. Duldulao/ 88 Narra Alley Km 3 Asin Rd. Baguio City, Benguet	₱5,389,995.10	March 04,2025
110	25150120401	Other Supplies and Material for Dengue Control Program (Insecticised, Larvacides)	₱2,999,850.00	GCHEM TRADING CORP.	Irvin O. De Gala/ Suite 707 Richville Corporate Center Commerce Avenue, Madrigal Business Park Ayala Alabang Muntinlupa City	₱2,909,854.50	March 04,2025
111	25150120402	Other Supplies and Material (Free Reading Glasses for Woman, Senior Citizen and Indigents) - CHO	₱1,499,862.00	JIRA MED ENTERPRISES	Florante Joel B. Duldulao/ 88 Narra Alley Km 3 Asin Rd. Baguio City, Benguet	₱1,453,900.00	March 04,2025
112	25800120219	Provement of Meals for the Conduct of Regular Sagip Batang Ragbi Operation - POPS	₱1,000,000.00	PJR CATERING SERVICES	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱990,000.00	March 04,2025
113	25080120500	Provement of Birth Control Services - GSO	₱4,995,550.00	CMG EKSEL MAINTENANCE AND GEW. SERVICES	John Paul d. Cabacang/ Blk 19 Lot 11 Rosefinch St. Rosewood Village Niog, Bacoor City, Cavite	₱4,838,600.00	March 04,2025

114	25170120200	Provement of Meals for the Various Activities of the Office of the Population Development Programs - PMO	₱1,430,020.00	HEA'S CATERING SERVICES	Noralyn C. Alastre Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱1,387,100.00	March 04,2025
115	25800120413	Procurement of Trophies, Medals, and T-shirt for 2025 Search for Outstanding Law Enforcers - POPS	₱649,417.50	GARDZ TRADING	Lilian S. Madrelejos/ Lalaan II, Silang, Cavite	₱636,379.60	March 06,2025
116	25950120120	Procurement of Meals Strike Family Day - VLGA	₱20,000,000.00	ISHAZ CATERING SERVICES	Shazadi A. Malik/ 9044 Gov. Camerino Dr. Malabag, Silang, Cavite	₱19,800,000.00	March 13,2025
117	25950120130	Procurement of Meals for Strike Festival - VLFGA	₱10,000,000.00	PJR CATERING SERVICES	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱9,910,000.00	March 13,2025
118	25800120224	Procurement of Meals for The Conduct of Peaceful Midterm Election (National and Local 2025) - POPS	₱1,999,800.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,959,804.00	March 13,2025
119	25800120220	Purchase of Food Supplies and Materials - POPS	₱5,399,568.00	MACCLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱5,350,848.00	March 13,2025
120	25800120108	Purchase of Meals and Snack for Variation Meeting and Activities	₱999,600.00	HEA'S CATERING SERVICES	Noralyn C. Alastre Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱979,608.00	March 20, 2025
121	25800120215	Procurement of Meals for the Conduct of DARE Programs in Community and School and Stakeholders	₱999,600.00	HEA'S CATERING SERVICES	Noralyn C. Alastre Covelandia Rd., Brgy. Binakayan, Kawit, Cavite	₱979,608.00	March 20, 2025
122	25800120901	Repair and Maintenance of Transportation Equipment- POPS	₱1,964,400.00	E.R.A. GENERAL MERCHANDISE	Ronald A. Endaya / Brgy. San Vicente II, Silang, Cavite	₱1,925,112.00	March 25, 2025
123	25800120108	Procurement of Meals for the Conduct of Training /Seminar on Anti-Criminality and Drug Abuse Awareness or BIDA Activities	₱1,500,000.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,470,000.00	March 27, 2025
124	25800120109	Procurement of Meals for the Conduct of Crime Prevention Week Celebration (NCRW)- POPS	₱1,499,400.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,469,412.00	March 27, 2025

125	25800120111	Procurement of Meals for the Conduct of Trainings on Barangay IEC Development for Furtherance of Peace and Order and anti-Illegal Drugs Advocacy Campaign- POPS	₱1,996,800.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱1,936,896.00	March 27, 2025
126	25800120112	Procurement of Services for the Conduct of Barangay Trainings on Strategic Approaches to Innovative Practices in Furtherance of Peace and Order and Anti-Illegal Drugs Advocacy Campaign- POPS	₱1,996,800.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱1,936,896.00	March 27, 2025
127	25800120113	Procurement of Services for the Conduct of CBDRP-CSAR results Based Advocacy Campaign in BADAC's- POPS	₱1,990,400.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱1,930,688.00	March 27, 2025
128	25800120114	Procurement of Services for the Conduct of Sanggunian Kabataan Training on Anti-Illegal Drugs and Peace and Order Policy Reform Initiatives and Implementation	₱1,996,800.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱1,936,896.00	March 27, 2025
129	25800120115	Procurement of Meals for the Celebration of Drug Abuse Prevention and Control Week (DAPC) - POPS	₱1,995,000.00	WONDER WINGS FOOD HOUSE	Rocelle S. Ahmed/ 415 Evangelista St. Kaingen, Bacoor City, Cavite	₱1,955,100.00	March 27, 2025
130	25801200118	Procurement of Services for Conduct of BPOC Training-POPS	₱1,996,800.00	SKYCEZ TRAVEL AND TOURS	Cecilia S. Almoro/ L5 B5 Bermuda Subd. Mabolo, Bacoor City, Cavite	₱1,936,896.00	March 27, 2025
131	25800120120	Procurement of Meals for the Conduct of Capability Enhancements Training for Lupon Secretariat - POPS	₱1,497,000.00	on-going			March 27, 2025
132	25010620100	Purchase of other Supplies: Construction Materilas for Repair of city Cemeteries - Operation of City Cementery	₱2,999,951.00	on-going			March 27, 2025
133	25011920100	Repairs and Maintenance - Motor Vehicles VSMU	₱4,999,745.00	E.R.A. GENERAL MERCHANDISE	Ronald A. Endaya / Brgy. San Vicente II, Silang, Cavite	₱4,899,750.40	March 27, 2025
134	25280120301	Purchase of Office Equipments E-Gov Dept.	₱1,997,421.20	on-going			March 27, 2025

135	25080120430	Purchase of Furniture for different Dept./Office - GSO	₱2,499,316.57	on-going			March 27, 2025
136	25080130100	Purchase of Office Equipments (Different Department)- GSO	₱4,999,996.07	X7 CONSUMER GOODS TRADING	Jenny Rae R. Baquir/ #258 Honeymoon Rd., Bermuda Subd., Banalo, Bacoor City, Cavite	₱1,937,461.00	March 27, 2025
137	25260120200	Materials for Livelihood Program for Relocates - HUDRD	₱2,000,000.00	MACLERS TRADING	Perlacita R. Medina/ 49 Malabag, Silang, Cavite	₱1,940,000.00	March 27, 2025
138	25280130100	Purchase of Computers and Laptop - E-Gov Dept.	₱2,999,800.00	4Genex Computer Trading JV w/ Metro Asia Marketing and Build Corp.	Loriza A. Villarba/ Km. 17 Aguinaldo Highway, HabayII, Bacoor City, Cavite	₱2,939,800.00	March 27, 2025
139	25650120200	Purchase of Other Supplies and Materials expenses (Wheelchairs, Prosthetics, Hearing Aid) - Senior Citizen/PWD	₱2,998,650.00	CDJ PHARMA AND MEDICAL SUPPLIES	Charles Andre P. Canlas/ L. Gomez Subd. San Matias, Santo Tomas, Pampanga	₱2,938,676.00	March 27, 2025

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.)

RHOWENA D. ALCANTARA

BAC Secretariat

(sgd.)

ATTY. AIMEE TORREFRANCA-NERI

BAC Chairperson

Note: 500K below

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name & Address of Bidder	Bid Amount	Date of Bidding
1	25110120302	Purchase of Treasury Forms	₱299,124.00	Ready Form, Inc.	Jennette M. Rondilla/ 246 Katipunan Ave., Blue Ridge Quezon City	₱289,800.00	January 07, 2025
2	25330120110	Procurement of Food for Cityhood, Bakood festival and other Tourism Events	₱500,000.00	2Way Events Management Services	Alvin Lopez/ #258 Honeymoon Rd., Banalo, Bacoor, Cavite	₱490,000.00	January 07, 2025
3	25400120206	Purchase of Uniforms for School Press Conference	₱274,275.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱271,515.00	January 07, 2025
4	25400120222	Purchase of Foam Mattress for Sports Competition	₱497,025.00	RV Rieta Trading & General Construction	Ronaldo V. Rieta/ M.O. Rieta Bldg. 1, Advincula Ave., San Sebastian, Kawit, Cavite	₱482,114.25	January 07, 2025
5	25400120209	Purchase of Uniforms for (Festival Talents)	₱183,645.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱181,797.00	January 07, 2025
6	25400120210	Purchase of Contest Materials (Festival of Talents)	₱189,810.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱184,104.00	January 07, 2025
7	25250120212	Procurement of Meals for Job Start	₱273,600.00	Wonderwings Food House	Rocelle A. Ahmed/ 415 Kaingen, Bacoor, Cavite	₱265,392.00	January 14, 2025
8	25250120214	Procurement of IEC Materials for Various Activities	₱91,295.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱298,067.00	January 14, 2025
9	25160120216	Meals for the Conduct of Various Social Preparation under Residential Facilities (Batch 1)	₱458,800.00	PJR Catering Services	Jason R. Albaniel/B1 L2 Gateway St. Maria Salud Village, Salinas I, Bacoor, Cavite	₱454,730.00	January 14, 2025
10	25060120100	Conduct of Capcity Development Program for CPDC Employees (Service Package Full Board Meals, Accommodation and Use of Function Hall and Other Amenities)	₱100,000.00	Skycez Travel and Tours	Cecilia S. Almoro/ Bry. Binakayan-Balsahan Bisita, Kawit, Cavite	₱97,000.00	January 14, 2025

11	25060120200	Procurement of meals for Local Project Moniyoring Committee Regular Meeting	₱149,600.00	Wonderwings Food House	Rocelle A. Ahmed/ 415 Kaingen, Bacoor, Cavite	₱145,112.00	January 14, 2025
12	25400120202	Purchase of Trophies	₱196,410.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱192,451.00	January 14, 2025
13	25110120303	Purchase of Tax Information Materials	₱299,880.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱293,882.40	January 14, 2025
14	25110120402	Publication Expenses	₱47,500.00	Vantage Point Print House, Inc.	Atchiles L. Verderra/60 Felix Manalo St., Quezon City	₱46,075.00	January 14, 2025
15	25500120203	Regular Convening of the City of Bacoor Disaster Risk Reduction and Management Council	₱494,910.00	Wonderwings Food House	Rocelle A. Ahmed/ 415 Kaingen, Bacoor, Cavite	₱480,058.20	January 14, 2025
16	25500120205	Procurement of Supplies and Materials for the Observance of National Disaster Resilience Month	₱499,811.88	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱494,727.29	January 14, 2025
17	25500120206	Procurement of Supplies and Materials for the Activation of Incident Management Teams During Emergency Response Operations and For Emergency Preparedness and Response for Plannd Events	₱4,949,574.74	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱499,574.74	January 14, 2025
18	25240120300	Procurement of Other Supplies and Materials Expenses	₱199,656.00	ERA General Merchandise	Ronald A. Endaya/ Brgy. San Vicente II, Silang Cavite	₱193,573.00	January 14, 2025
19	25240120200	Procurement of Medical,Dental and Lab Supplies	₱99,871.40	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱97,867.90	January 14, 2025
20	25150120407	Purchase of Fixtures and Furniture Equipment	₱498,998.40	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱489,014.26	January 14, 2025
21	25150120413	Purchase of Meal and Supplies for Breastfeeding Advocacies and Breastfeeding Month Celebration	₱100,000.00	Jeannilie Catering Services	Jeannilie L. Luci/0062 H2 Trece-Indang Rd., Brgy. Inocencio, Trece Martirez, City	₱96,945.00	January 21, 2025

22	25150120410	Purchase of Meals and Supplies for Advocacies for Safe Motherhood Program (Buntis Congress)	₱250,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱242,500.00	January 21, 2025
23	25150120423	Purchase of Meals and Supplies for Advocacies for Cancer Prevention	₱199,930.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱193,932.10	January 21, 2025
24	25150120424	Purchase of Meals and Supplies for Emerging and Reemerging Infectious Diseases (CESU)	₱249,980.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱242,480.60	January 21, 2025
25	25150120412	Purchase of Meals and Supplies for Advocacies for Dengue Prevention Program	₱250,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱242,500.00	January 21, 2025
26	25150120427	Purchase of meals and Supplies for Updating of DRRM-H-Plan	₱49,970.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱48,470.90	January 21, 2025
27	25150120418	Purchase of Meals and Supplies for Advocacies for Communicable Disease like Measles, TB, Leprosy, Leptospirosis, Inc.	₱199,930.00	Jeannilie Catering Services	Jeannilie L. Luci/0062 H2 Trece-Indang Rd., Brgy. Inocencio, Trece Martirez, City	₱193,646.00	January 21, 2025
28	25150120420	Purchase of Meals and Supplies for Advocacies for Mental Health	₱99,910.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱96,912.70	January 21, 2025
29	25150120419	Purchase of meals and Supplies for Advocacies for Non-Communicable Diseases (Hypertensive and Diabetes program, Smoking Cessation Program etc.)	₱199,930.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱193,932.10	January 21, 2025
30	25150120416	Purchase of meals and Oral Health Kits for Advocacies on Oral Health Month Celebration	₱149,990.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱145,490.30	January 21, 2025
31	2515012426	Purchase of Meals and Supplies for Training on PIDSR Data Analysis	₱99,910.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱96,912.70	January 21, 2025

32	25150120415	Purchase of Meals and Supplies for Advocacies for Adolescent and Youth Program (Reproductive Health)	₱249,980.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱242,480.60	January 21, 2025
33	25150120417	Purchase of Meals and Supplies for Advocacies on Rabies Prevention	₱99,910.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱96,912.70	January 21, 2025
34	25150120414	Purchase of meals and Supplies for Advocacie on Child/School Based Immunization	₱99,910.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱96,912.70	January 21, 2025
35	25150120421	Purchase of meals and Supplies for Substance Abuse Program	₱199,930.00	Jeannilie Catering Services	Jeannilie L. Luci/0062 H2 Trece-Indang Rd., Brgy. Inocencio, Trece Martirez, City	₱193,646.00	January 21, 2025
36	25150120100	Training Expenses: Meals and Supplies/Materials for Training of Health Workers	₱349,960.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱339,461.20	January 21, 2025
37	25150120411	Purchase of meals and Supplies for Advocacies for Family Planning Program (Usapan Session)	₱100,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱97,000.00	January 21, 2025
38	25150120422	Purchase of meals and Supplies for Advocacies for Food and Water Safety	₱99,910.00	Jeannilie Catering Services	Jeannilie L. Luci/0062 H2 Trece-Indang Rd., Brgy. Inocencio, Trece Martirez, City	₱96,769.00	January 21, 2025
39	25160120112	Meals for the Conduct of 2 Days Skills Training	₱235,600.00	Ishaz Catering Services	Shazadi A. Malik/9044 Gov. Camerino Drive, Malabag, Silang, Cavite	₱233,130.00	January 21, 2025
40	25180120303	Purchase of Materials for Maintenance Pathway/Boardwalk and Watch Tower at Mangrove protected Area	₱499,830.00	Elijenrae Builders & Construction Supply	Princess Rae B. Lopez/Del Pilar Dt., Brgy. Poblacion West, Science City of Muñoz, Nueva Ecija	₱490,110.00	February 04, 2025
41	25180120221	Purchase of Agricultural and Marine Supplies/Materials for Urban Agriculture (Livelihood Program for Farmers and Fisherfolks) GAD	₱249,540.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱239,883.00	February 04, 2025

42	25180120120	Training/Seminars on Organic Farming and Fisherfolks for Livelihood (GAD Program)	₱250,000.00	Skycez Travel and Tours	Cecilia S. Almoro/ Bry. Binakayan-Balsahan Bisita, Kawit, Cavite	₱242,500.00	February 04, 2025
43	25180120212	Purchase of Synthetic Fertilizer	₱199,820.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱193,814.00	February 04, 2025
44	25180120211	Purchase of Fishing Paraphernalia	₱200,000.00	ERA General Merchandise	Ronald A. Endaya/ Brgy. San Vicente II, Silang Cavite	₱194,000.00	February 04, 2025
45	25180120400	Purchase of Material for Maintenance of bantay Dagat Headquarters	₱499,043.00	Elijenrae Builders & Construction Supply	Princess Rae B. Lopez/Del Pilar Dt., Brgy. Poblacion West, Science City of Muñoz, Nueva Ecija	₱488,716.00	February 04, 2025
46	25180120110	Training Expenses CAF/CFARMC (Various Training for Farmers and Fisherfolks/Bantay Dagat for Food Production)	₱50,000.00	Skycez Travel and Tours	Cecilia S. Almoro/ Bry. Binakayan-Balsahan Bisita, Kawit, Cavite	₱48,500.00	February 04, 2025
47	25180120304	Purchase of Materials for Seaborne Patrol (Bantay Dagat Uniforms and Coastal Clean-Up)	₱49,608.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱48,600.00	February 04, 2025
48	25180120222	Purchase of Agricultural and Marine Supplies on Urban Rabbitry Farming-GAD Program	₱249,750.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱242,160.00	February 04, 2025
49	25020120405	Procurement of Monoblock Chairs for Donation	₱150,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱147,000.00	February 06, 2025
50	25180120302	Purchase of Materials for Long Line Demo Farm	₱249,820.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱244,815.00	February 06, 2025
51	25180120502	Repair and Maintenance of Motorized Banca Equipment/Vehicle, Patrol Boat Fire Boat and Trash Boat	₱249,648.00	ERA General Merchandise	Ronald A. Endaya/ Brgy. San Vicente II, Silang Cavite	₱242,518.56	February 06, 2025
52	25180120306	Purchase of Materials for Maintenance of Artificial Coral Reef	₱499,880.00	Elijenrae Builders & Construction Supply	Princess Rae B. Lopez/Del Pilar Dt., Brgy. Poblacion West, Science City of Muñoz, Nueva Ecija	₱489,877.00	February 06, 2025

53	25010420202	Procurement of T-Shirt for the Conduct of International Youth Day Linggo ng Kabataan Celebration	₱300,000.00	Blue Jade General Merchandise	Nelita T. Sevilla/B6 L23 Sunflower St., Gen. Trias, Cavite	₱294,000.00	February 06, 2025
54	25010420203	Procurement of Token, Plaques of Appreciation for Gawad Batang Bacooreño	₱400,000.00	Blue Jade General Merchandise	Nelita T. Sevilla/B6 L23 Sunflower St., Gen. Trias, Cavite	₱391,720.00	February 06, 2025
55	25250120211	Procurement of Supplies of Job Start (REPOST)	₱325,826.46	Gardz Trading	Lilian S. Madrelejors/ Brgy. Lalaan II, Silang Cavite	₱316,051.98	February 06, 2025
56	25200120401	Repair and Maintennace of Shredding Machine and Composter (REPOST)	₱249,429.00	Blue Jade General Merchandise	Nelita T. Sevilla/B6 L23 Sunflower St., Gen. Trias, Cavite	₱241,950.00	February 06, 2025
57	25150120406	Purchase of ICT, Equipment like Printers, Scanner AVR (REPOST)	₱200,000.00	Blue Jade General Merchandise	Nelita T. Sevilla/B6 L23 Sunflower St., Gen. Trias, Cavite	₱193,998.00	February 06, 2025
58	25150120408	Purchase of Oral Health Kits for Advocacies on Oral Health and Oral Health Month Celebration (REPOST)	₱499,985.50	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱484,976.15	February 06, 2025
59	25150120403	Purchase of 2Way Radio for Operation Center (REPOST)	₱100,000.00	FGT Electronics Center & Radio Communication Supply	Eugene Allan G. Mendoza/ B3 L8 Almond St., Salitran 3, Dasma, Cavite	₱100,000.00	February 06, 2025
60	25150120409	Other Supplies and Materials Expenses for Health Education and Promotion Program	₱200,000.00	Blue Diamond Publishing & Printing Service	Nelita T. Sevilla/B6 L23 Sunflower St., Gen. Trias, Cavite	₱193,880.00	February 06, 2025
61	25800120401	Conduct of NACCOW (National Correctional Consciousness Week)	₱100,000.00	CRJ-A Consumer Goods Trading	Charimel T. Alastre/ 415 Gen. Evangelista St., Kaingen, Bacoor, Cavite	₱97,000.00	February 11, 2025
62	25800120403	Conduct of Various Cultural and Recreational Activities	₱200,000.00	Skycez Travel and Tours	Cecilia S. Almoro/ Bry. Binakayan-Balsahan Bisita, Kawit, Cavite	₱194,000.00	February 11, 2025
63	25800120222	Provision of Office Furnitures and Fixtures for BJMP-Male	₱91,295.00	Gardz Trading	Lilian S. Madrelejors/ Brgy. Lalaan II, Silang Cavite	₱89,469.00	February 11, 2025
64	25800120402	Conduct of Women's Month	₱99,303.85	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱96,321.68	February 11, 2025

65	25800120302	Provision of Office Supplies for BJMP-Female	₱199,999.60	Gardz Trading	Lilian S. Madrelejors/ Brgy. Lalaan II, Silang Cavite	₱197,990.56	February 11, 2025
66	25800120101	Procurement of meals for the Conduct of Fire Arson Operation and Investigation Training	₱300,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱291,000.00	February 11, 2025
67	25800120103	Purchase of Meals for the Conduct of Basic Rescue Training	₱300,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱291,000.00	February 11, 2025
68	25800120102	Purchase of meals for the Conduct of Fire Safety Enforcement Training	₱300,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱291,000.00	February 11, 2025
69	25800120303	Purchase of Office Supplies for Bacoor City Jail Male Dorm	₱299,992.80	Gardz Trading	Lilian S. Madrelejors/ Brgy. Lalaan II, Silang Cavite	₱296,987.48	February 11, 2025
70	25800120205	Other Supplies and Materials provied to BJMP-Male Dorm	₱178,935.00	Gardz Trading	Lilian S. Madrelejors/ Brgy. Lalaan II, Silang Cavite	₱177,144.45	February 11, 2025
71	25800120210	Procurement of Supplies for the Conduct of Mall Exhibit of BFP Services and Kits Fire Safety	₱300,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱291,000.00	February 11, 2025
72	25180120213	Purchase of Hybrid Vegetable Seeds (In alignment to CO No 323-2023) (Barangay Communal Garden) Palay Seeds	₱249,540.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱242,055.00	February 13, 2025
73	25110120304	Purchase of Coffee, Biscuits and Candy for the 1st Semester	₱399,600.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱391,565.00	February 13, 2025
74	25011520111	Purchase of Materials for Trade Fair and Exhibit	₱149,536.03	ERA General Merchandise	Ronald A. Endaya/ Brgy. San Vicente II, Silang Cavite	₱145,046.41	February 13, 2025
75	25011520101	Purchase of Meals to Conduct Seminar Titled: Stress Management and Wellness Strategies in the Workplace" for City Livelihood and Development Office Employees	₱300,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱291,000.00	February 13, 2025
76	25011220120	Training Expenses (Various Program)	₱150,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱145,500.00	February 13, 2025

77	25011220210	Other Supplies and Materials Expenses (Various Programs)	₱200,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱194,000.00	February 13, 2025
78	25011220130	Training Expenses (GAD Programs)	₱270,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱261,900.00	February 13, 2025
79	2511220220	Procurement of Meals for the Celebration of City of Bacoor Coop Day/KOOParangal	₱300,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱291,000.00	February 13, 2025
80	25190120201	Purchase of Dog Food and Cat Food for the Animal Shelter and Pound	₱300,050.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱293,986.00	February 13, 2025
81	25170120101	Procurement of meals for the Conduct of One Stop-Shop on Adolescent Development (OOS-AD) and Information and Service Delivery Network (ISDN): Festival of Talents among Adolescent People	₱25,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱24,250.00	February 18, 2025
82	25400120200	Purchase of Toiletries for Sports Competition	₱236,670.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱236,670.00	February 18, 2025
83	25800120411	Procurement of Supplies for the Conduct of City-Wide Airing of Fire Safety Reminders for Digital Platform	₱145,234.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱145,234.00	February 18, 2025
84	25800120212	Kick Off Ceremony	₱145,489.37	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱145,489.37	February 18, 2025
85	25800120209	Run for a Fire Safety Nation (Fun Run and Zumba Activity)	₱60,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱58,148.22	February 18, 2025
86	25800120412	Essay, Drawing, Photo and Digital Art Contest and Berong sa Paaralan	₱100,000.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱97,944.00	February 18, 2025
87	25800120208	Purchase of Fire Fighting Equipment	₱500,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱484,250.40	February 18, 2025

88	25020120501	Procurement of Services for the Repair of vehicles-Barch 1	₱300,000.00	BDMA Motor Works	Mike Anthony S. Buce/2485 Beata St. Pandacan, Manila	₱283,442.95	February 18, 2025
89	25030120601	Procurement of Services for the Repair of vehicles-SPO	₱400,000.00	BDMA Motor Works	Mike Anthony S. Buce/2485 Beata St. Pandacan, Manila	₱377,606.00	February 18, 2025
90	25190120100	Purchase of Medical/Xzoological Supplies to be Used for Vaccination, Euthanasia, Spay/Castration and Treatment of Sick Animals	₱200,000.00	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱195,729.69	February 18, 2025
91	25020120406	Purchase of Snacks for OVM Visitors	₱249,738.70	Cristora Enterprises	Adoracion G. Batad/Louise Ville 3, Lalaan 2, Silang Cavite	₱244,738.10	February 27, 2025
92	25100120100	Training Expenses	₱150,000.00	2Way Events Management Services	Alvin Lopez/ #258 Honeymoon Rd., Banalo, Bacoor, Cavite	₱146,850.00	March 6, 2025
93	25170120102	Procurement of Meals for the Conduct of Building on Adolescent Health & Development	₱25,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱24,250.00	March 20, 2025
94	25320120200	Other Supplies and Materials Expenses	₱200,000.00	X7 Consumer Goods Trading	Jenny Rae R. Baquir/#258 Honeymoon Rd. Bermuda Subd., Banalo, Bacoor City	₱194,000.00	March 20, 2025
95	25800120306	Provision of Supplies for DILG	₱249,969.79	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱244,903.25	March 20, 2025
96	25800120106	Conduct of Campaign Seminar and IEC on NTF-ELCAS	₱198,000.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱192,060.00	March 20, 2025
97	25800120107	Conduct of Training/Seminar on Community Mobilization Program Participants	₱499,200.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱484,224.00	March 20, 2025
98	25800120233	Provision of Furnitures & Fixtures for DILG	₱232,465.00	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱227,815.00	March 20, 2025
99	25800130102	Provision of IT Equipment for DILG	₱273,349.65	ERA General Merchandise	Ronald A. Endaya/ Brgy. San Vicente II, Silang Cavite	₱267,881.00	March 20, 2025
100	25800120226	Provision of Office Equipment for DILG	₱190,529.18	Gardz Trading	Lilian S. Madrelejos/ Brgy. Lalaan II, Silang Cavite	₱186,717.50	March 20, 2025

101	25800120105	Conduct of Campaign, Seminar and IEC on IDADAIT (WHO) Worldwide Celebration June 26	₱249,600.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱242,112.00	March 20, 2025
102	25800120104	Conduct of Training/Seminar on Barangay Drug Clearing Program	₱496,800.00	HEA's Catering Services	Noralyn C. Alastre/ Covelandia Rd., Brgy. Binakayan, Balsahan-Bisita, Kawit Cavite	₱481,896.00	March 20, 2025

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.)

RHOWENA D. ALCANTARA

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: 2025
QUARTER: 1st Quarter

NO	Reference No.	Name of Project	Location	Approved Budget of Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		n/a							

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.)
RHOWENA D. ALCANTARA
 BAC- Secretariat

(sgd.)
ATTY. AIMEE TORREFRANCA-NERI
 BAC Chairperson