

Republic of Philippines
GOODS AND SERVICES BID-OUT

Province of Cavite
4th Quarter, CY 2019

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|--|------------------------------|--|---|---------------|-----------------|
| 6466485 | SUPPLY AND DELIVERY OF DENTAL SUPPLIES FOR USE IN LIBRENG PUSTISO PROGRAM OF THE PROVINCIAL GOVERNMENT OF CAVITE | 5,000,000.00 | HIGH IMPACT DENTAL LABORATORY | Dr. Romeo Millo/#1480 National Highway Real Calamba, City | 4,989,000.00 | 07-Oct-19 |
| 6466535 | DELIVERY OF VARIOUS DRUGS AND MEDICINES, MEDICAL, DENTAL, AND CIRCUMCISION SURGICAL SUPPLIES FOR THE CONDUCT OF THE PROVINCIAL GOVERNMENT'S MEDICAL AND DENTAL MISSIONS | 11,889,167.25 | MEEDPHARMA MEDICAL SUPPLIES AND EQUIPMENT DIST. | Mr. Alejandro Parcon/ 1549 TCS III BLDG. Bambang, South, Santa Cruz, Manila, 1003 Metro Manila | 11,561,773.74 | 07-Oct-19 |
| 6468255 | SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF TWO (2) UNITS ROASTING MACHINE AND ONE (1) UNIT COFFEE BEAN GRINDING MACHINE FOR CAVITE COFFEE PROCESSING AND TRADING | 2,777,520.00 | DYNAMICS DEVELOPMENT TRADE AND GENERAL SERVICES INC. | Mr. Kenny Castro/ 312 Rivera St. Sta. Quiteria, Caloocan City | 1,530,70.00 | 16-Oct-19 |
| 6508039 | SUPPLY AND DELIVERY OF ANTI-DENGUE SOLUTION FOR USE IN HEALTH, SANITATION, AND EPIDEMIC CONTROL PROGRAM | 9,940,000.00 | WINGOLD MARKETING | 866 Tayuman St., Tondo Manila | 9,932,900.00 | 21-Oct-19 |

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| 6508079 | SUPPLY AND DELIVERY OF ORGANIC DEGREASER/DECLOGGER FOR USE IN HEALTH, SANITATION, AND EPIDEMIC CONTROL PROGRAM | 9,960,000.00 | JF DEL ROSARIO TRADING | Jaime F. Del Rosario/ Lot 13 and 14 Reveal Subd., Real I Bacoor Cavite | 9,956,680.00 | 21-Oct-19 |
| 6508112 | SUPPLY AND DELIVERY OF MOSQUITO REPELLENT LOTION FOR DENGUE PREVENTION IN DIFFERENT BARANGAYS IN THE PROVINCE | 4,999,955.00 | JF DEL ROSARIO TRADING | Jaime F. Del Rosario/ Lot 13 and 14 Reveal Subd., Real I Bacoor Cavite | 3,050,820.00 | 21-Oct-19 |
| 6509631 | PURCHASE OF BRAND NEW MOTOR VEHICLE DIESEL MANUAL AMBULANCE PACKAGE WITH REAR AIRCON FOR USE IN DISASTER PREPAREDNESS OF THE PROVINCE | 20,031,000.00 | TOYOTA BACoor CAVITE INC. | Mr. Patrick Romero/Bacoor, Cavite | 20,001,000.00 | 21-Oct-19 |
| 6511311 | SUPPLY, DELIVERY AND INSTALLATION OF RADIO COMMUNICATION EQUIPMENT/NETWORK FOR USE OF ROAD AND SAFETY DIVISION (RSD) | 1,600,500.00 | FGT ELECTRONICS CENTER AND RADIO COMMUNICATION SUPPLY | Edgardo Boquiren/ Salitran III, Dasma City | 1,585,000.00 | 21-Oct-19 |
| 6512508 | PURCHASE OF BRAND NEW SHUTTLE BUS FOR USE AS SHUTTLE SERVICE OF THE PROVINCIAL CAPITOL EMPLOYEES | 19,200,000.00 | HIGER MOTORS PHILS. INC. | Mr. Rodel Cervantes/ Biñan, Laguna | 19,194,000.00 | 21-Oct-19 |
| 6517217 | SUPPLY AND DELIVERY OF RICE TO BE USED FOR PAMASKONG HANDOG | 19,999,200.00 | JOEY AND GINA'S GRAINS CENTER | Gina G. Igtiben/Imus City | 19,982,534.00 | 23-Oct-19 |

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| 6535856 | PROVISION OF MEALS FOR THE PARTICIPANTS DURING THE 2019 TRAINING FOR CAVITE CLUSTER MEET | 3,582,000.00 | END FOOD SERVICE | Toribia C. De Ocampo/ #001 B. Diloy, Luciano, Trece Martires City | 3,578,020.00 | 04-Nov-19 |
| 6537381 | PURCHASE OF DESKTOP COMPUTER WITH UPS AND 3-IN-1 PRINTER FOR USE OF PNP STATIONS IN THE PROVINCE | 9,437,130.00 | FGT ELECTRONICS AND RADIO COMMUNICATION SUPPLY | Edgardo Boquiren/ Salitran III, Dasma City | 9,424,250.00 | 04-Nov-19 |
| 6546761 | RENTAL OF SOUND SYSTEM FOR THE VARIOUS ACTIVITIES AND PROGRAMS OF THE PROVINCIAL GOVERNMENT OF CAVITE | 1,125,000.00 | RAYGAN LIGHT AND SOUND RENTAL | Marlon Ocampo/Anuling Cerca I, Mendez, Cavite | 1,124,250.00 | 04-Nov-19 |
| 6557173 | PURCHASE OF BRAND NEW MOTOR VEHICLE FOR USE IN THE OFFICE OF THE PROVINCIAL VICE GOVERNOR | 2,102,200.00 | TOYOTA BACOR, CAVITE | Mr. Patrick Romero/Bacoor, Cavite | 2,097,200.00 | 04-Nov-19 |
| 6546817 | RENTAL OF LED WALL FOR THE VARIOUS ACTIVITIES AND PROGRAMS OF THE PROVINCIAL GOVERNMENT OF CAVITE | 1,000,000.00 | RAYGAN LIGHT AND SOUND RENTAL | Marlon Ocampo/Anuling Cerca I, Mendez, Cavite | 999,500.00 | 04-Nov-19 |
| 6553831 | SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF PROVINCIAL CAPITOL OFFICES | 1,898,458.42 | EDP SCHOOL OFFICE SUPPLIES AND GEN. MDSE. | Trece Martires City | 1,450,219.83 | 04-Nov-19 |
| 6554354 | PROVISION OF MEALS TO BE SERVED DURING THE CAVITE CLUSTER MEET 2019 | 1,522,800.00 | END FOOD SERVICE | Toribia C. De Ocampo/ #001 B. Diloy, Luciano, Trece Martires City | 1,521,108.00 | 04-Nov-19 |

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| 6557186 | PURCHASE OF BRAND NEW MOTOR VEHICLE FOR USE IN PEACE AND ORDER PROGRAM OF THE PROVINCE | 33,006,000.00 | TOYOTA BACOR, CAVITE | Mr. Patrick Romero/Bacoor, Cavite | 32,946,000.00 | 04-Nov-19 |
| 6557196 | PURCHASE OF BRAND NEW MOTOR VEHICLE (DIESEL MANUAL WITH REAR AIRCON) FOR USE IN PEACE AND ORDER PROGRAM OF THE PROVINCE | 11,922,000.00 | TOYOTA BACOR, CAVITE | Mr. Patrick Romero/Bacoor, Cavite | 11,912,000.00 | 04-Nov-19 |
| 6557201 | PURCHASE OF BRAND NEW MOTOR VEHICLE 4.0L DIESEL FOR USE IN PEACE AND ORDER PROGRAM OF THE PROVINCE | 7,588,400.00 | TOYOTA BACOR, CAVITE | Mr. Patrick Romero/Bacoor, Cavite | 7,568,400.00 | 04-Nov-19 |
| 6557207 | PURCHASE OF BRAND NEW MOTOR VEHICLE FOR USE IN THE IMPROVEMENT OF THE PEACE AND ORDER SITUATION IN THE PROVINCE | 17,676,000.00 | TOYOTA BACOR, CAVITE | Mr. Patrick Romero/Bacoor, Cavite | 17,586,000.00 | 04-Nov-19 |
| 6579397 | PROVISION OF MEALS TO BE SERVED FOR THE STRENGTHENED ALLIANCE ON FIGHT AGAINST ILLEGAL DRUGS AND TERRORISM (S.A.F.E.R) CAVITE | 1,260,000.00 | PAO-PAO CANTEEN | Ms. Cristina V. Mercado / Trece Martires City | 1,258,687.50 | 11-Nov-19 |
| 6579458 | PROVISION OF MEALS FOR THE OPLAN LIGTAS CAVITE: ANTI-ILLEGAL DRUG ORIENTATION TO SENIOR HIGH SCHOOL STUDENTS | 1,948,100.00 | PAO-PAO CANTEEN | Ms. Cristina V. Mercado / Trece Martires City | 1,943,672.50 | 11-Nov-19 |

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| 6578182 | PROVISION OF MEALS TO BE SERVED DURING THE PROVINCIAL CAPITOL EMPLOYEE'S GENERAL ASSEMBLY AT PROVINCIAL CAPITOL GROUND | 1,060,360.00 | PAO-PAO CANTEEN | Ms. Cristina V. Mercado / Trece Martires City | 1,059,413.25 | 18-Nov-19 |
| 6581507 | PURCHASE OF DISASTER RESPONSE AND RESCUE EQUIPMENT FOR USE IN DISASTER PREPAREDNESS PROGRAM OF PDRRMO | 2,787,000.00 | JENNY'S ACY TRADING AND GEN. MDSE | Clarence I. Genova/ Summerwind Village, Dasmarinas City | 2,766,300.00 | 18-Nov-19 |
| 6581798 | SUPPLY AND DELIVERY OF UNIFORMS TO BE USED DURING THE DIVISION CLUSTER MEET 2019 | 1,440,200.00 | MGPC MARKETING | Ms. Mary Ann Batung/lbay St. Sampagutita, Solana, Cagayan | 1,096,780.00 | 18-Nov-19 |
| 6583992 | PURCHASE OF BRAND NEW HYDRAULIC EXCAVATOR FOR USE OF PDRRMO | 13,200,000.00 | JF DEL ROSARIO TRADING | Jaime F. Del Rosario/ Lot 13 and 14 Reveal Subd., Real I Bacoor Cavite | 8,990,000.00 | 18-Nov-19 |
| 6590215 | SUPPLY AND DELIVERY OF SEARCH AND RESCUE SUPPLIES FOR USE IN DISASTER PREPAREDNESS PROGRAMS OF PDRRMO | 1,983,140.00 | JENNY'S ACY TRADING AND GEN. MDSE | Clarence I. Genova/ Summerwind Village, Dasmarinas City | 1,974,435.50 | 18-Nov-19 |
| 6599167 | SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS FOR USE OF PROVINCIAL TREASURER'S OFFICE | 1,561,000.00 | READY FORM INC. | MR. GUILLERMO L. SYLIANTENG JR./ OLD 37 NEW 44 ALAGTAS ST. COR. APITONG ST., MARIKINA HTS. MARIKINA CITY | 1,478,000.00 | 18-Nov-19 |

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| 6606571 | PURCHASE OF IT EQUIPMENT FOR USE IN 2019 PROVINCIAL ANTI-DRUG ABUSE COUNCIL PERFORMANCE AUDIT AWARD | 1,665,672.00 | FGT ELECTRONICS CENTER AND RADIO COMMUNICATION SUPPLY | Edgardo Boquiren/ Salitran III, Dasma City | 1,385,913.00 | 19-Nov-19 |
| 6606632 | PURCHASE OF TROOP/PERSONAL CARRIER TRUCK FOR USE IN PEACE AND ORDER PROGRAM | 40,650,000.00 | LOVI MOTORS CORPORATION | Carmona, Cavite | 40,620,000.00 | 19-Nov-19 |
| 6622987 | PURCHASE OF MEDICAL EQUIPMENT FOR USE OF GEAMH AND KPFP | 19,993,150.00 | JUNIPER 3 PROCUREMENT CORPORATION | Mr. Herbert M. Tolentino / Unit 103, Common Goal Tower Finance St., cor. Industry St Madrigal Business Park, Ayala Alabang, Muntinlupa | 15,977,000.00 | 26-Nov-19 |
| 6628610 | SUPPLY AND DELIVERY OF TONER FOR OFFICIAL USE IN THE OFFICE OF THE PROVINCIAL ASSESSOR FOR GENERAL REVISION OF ASSESSMENT | 3,283,500.00 | INKRITE REFILLING STATION | | 1,050,720.00 | 27-Nov-19 |
| 6628672 | PRINTING OF PROVINCIAL STICKER FOR DELIVERY TRUCKS AND VANS FOR CY 2020 FOR USE OF PROVINCIAL TREASURER'S OFFICE | 1,890,000.00 | BIAN JOHN OFFICE SUPPLIES AND GEN. MDSE. | Ms. Ronelia Agulto/ 1386 Gabriel St., Baclaran, Parañaque City | 1,886,850.00 | 27-Nov-19 |
| 6628722 | PURCHASE OF COLLAPSIBLE TENT FOR DISTRIBUTION PROVINCEWIDE | 3,625,000.00 | RBQ METAL STAMPING ENT. | Rosita B. Quitariorio/1116 Marcel Drive, Project 8, Quezon City | 3,472,220.00 | 27-Nov-19 |
| 6628771 | PURCHASE OF ELECTRIC FAN FOR DISTRIBUTION PROVINCEWIDE | 3,499,500.00 | FGT ELECTRONICS CENTER AND RADIO COMMUNICATION SUPPLY | Edgardo Boquiren/ Salitran III, Dasma City | 2,449,650.00 | 27-Nov-19 |

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| 6628800 | SUPPLY AND DELIVERY OF MONOBLOCK CLASSIC CHAIRS FOR DISTRIBUTION PROVINCEWIDE | 1,499,760.00 | RODENSTOCK MANUFACTURING CORPORATION | Mr. Aldrich Tang / 1440 Gov. I. Santiago Rd, Valenzuela | 1,203,474.08 | 27-Nov-19 |
| 6628859 | PURCHASE OF MULTI PURPOSE SHREDDER FOR USE OF THE OFFICE OF THE PROVINCIAL AGRICULTURE | 3,000,000.00 | NTDCY 888 GLOBAL ENTERPRISE | Ms. Ma. Elena Paglinawan / 394 Calle Rizal, San Rafael, Bulacan | 2,990,000.00 | 27-Nov-19 |
| 6628954 | PURCHASE OF MOBILITY AIDS FOR DISTRIBUTION TO SENIOR CITIZEN AND PERSON'S WITH DISABILITIES | 3,995,852.00 | JENNY'S ACY TRADING GEN. MDSE. | Clarence I. Genova/ Summerwind Village, Dasmaringas City | 3,972,104.00 | 27-Nov-19 |
| 6633376 | SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR BLOOD BANK USE | 3,446,460.60 | RHUMBA INC. | Tiera Vista Subdivision Lipa City, Batangas | 3,446,435.00 | 06-Dec-19 |
| 6633475 | SUPPLY AND DELIVERY OF MONOBLOCK CHAIRS FOR USE IN PUBLIC SCHOOLS IN THE DIVISION OF CAVITE | 4,725,000.00 | PLASTIMER INDUSTRIAL CORPORATION | Joyce Myco C. Raymundo/29T Santiago St. Canumay West, Valenzuela City | 2,928,240.00 | 06-Dec-19 |
| 6633545 | SUPPLY AND DELIVERY OF MOSQUITO REPELLENT LOTION FOR USE IN PUBLIC SCHOOLS IN THE DIVISION OF CAVITE | 5,499,980.00 | JF DEL ROSARIO TRADING | Jaime F. Del Rosario/ Lot 13 and 14 Reveal Subd., Real I Bacoor Cavite | 2,792,871.20 | 06-Dec-19 |

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| 6633598 | SUPPLY AND DELIVERY OF ARMCHAIR (PLASTIC) FOR USE IN PUBLIC SCHOOLS IN THE DIVISION OF CAVITE | 14,263,200.00 | JF DEL ROSARIO TRADING | Jaime F. Del Rosario/ Lot 13 and 14 Reveal Subd., Real I Bacoor Cavite | 13,244,400.00 | 06-Dec-19 |
| 6633689 | SUPPLY AND DELIVERY OF ORGANIC SOLUTION ANTI MICROBIAL DEGREASER/DECLOGGER WITH NANO COPPER TECHNOLOGY FOR USE IN PUBLIC SCHOOLS IN THE DIVISION OF CAVITE | 7,500,000.00 | JF DEL ROSARIO TRADING | Jaime F. Del Rosario/ Lot 13 and 14 Reveal Subd., Real I Bacoor Cavite | 7,450,000.00 | 06-Dec-19 |
| 6633779 | PURCHASE OF MISTBLOWER FOR USE IN PUBLIC SCHOOLS IN THE DIVISION OF CAVITE | 3,471,000.00 | JF DEL ROSARIO TRADING | Jaime F. Del Rosario/ Lot 13 and 14 Reveal Subd., Real I Bacoor Cavite | 3,470,555.00 | 06-Dec-19 |
| 6633828 | PURCHASE OF DIGITAL DUPLICATOR FOR USE IN PUBLIC SCHOOLS IN THE DIVISION OF CAVITE | 7,525,000.00 | COPYLANDIA | Ms. Chastine Palisoc / 718 Bumatay St., Mandaluyong City Metro Manila | 3,741,000.00 | 06-Dec-19 |
| 6640109 | HAULING, HANDLING, TREATMENT, AND DISPOSAL SERVICES FOR TOXIC, HAZARDOUS, AND NON-HAZARDOUS OR RESIDUAL WASTES OF PROVINCIAL GOVERNMENT OF CAVITE | 3,000,000.00 | CLEAN HAUL ENVIRONMENTAL SERVICES INC. | Malaya Street, Sitio Pantayin, Barangay Dolores, Taytay | 2,988,000.00 | 06-Dec-19 |

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| 6658965 | SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR OFFICIAL USE IN THE OFFICE OF THE PROVINCIAL ASSESSOR FOR GENERAL REVISION OF ASSESSMENT | 6,065,050.00 | BIAN JOHN OFFICE SUPPLIES AND GEN. MDSE. | Ms. Ronelia Agulto/ #1386 L. Gabriel St., Baclaran, Parañaque City | 6,047,200.00 | 09-Dec-19 |
| 6661928 | SUPPLY AND DELIVERY OF BLOOD BAGS FOR USE OF BLOOD COLLECTION UNIT | 1,868,856.00 | RILEM PHARMA CORPORATION | 2711 Zamora Street, Pasay, Metro Manila | 971,800.00 | 09-Dec-19 |
| 6668490 | SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR USE OF KPFP-LABORATORY DEPARTMENT | 1,407,503.70 | RHUMBA INC. | Tieraa Vista Subdivision Lipa City, Batangas | 1,403,097.30 | 09-Dec-19 |
| 6671524 | PURCHASE OF BRAND NEW PRISONERS VAN FOR PEACE AND ORDER PROGRAM OF THE PROVINCE | 5,631,000.00 | TOYOTA BACoor CAVITE INC | Mr. Patrick Romero/Bacoor, Cavite | 5,621,000.00 | 09-Dec-19 |
| 6671794 | PROCUREMENT OF CAVITE BROADBAND NETWORK - WAPOG EXTENSION OF THE PROVINCIAL GOVERNMENT OF CAVITE | 590,000,000.00 | PLDT INC. | | 433,000,000.00 | 13-Dec-19 |
| 6678745 | PURCHASE, DELIVERY, AND INSTALLATION OF OFFICE EQUIPMENT FOR USE OF GEAMH | 3,090,500.00 | JENNY'S ACY TRADING GEN. MDSE. | Clarence I. Genova/ Summerwind Village, Dasmariñas City | 3,080,710.00 | 18-Dec-19 |
| 6679131 | PURCHASE OF BODY WORN CAMERA FOR USE IN ANTI-DRUG OPERATIONS IN THE PROVINCE | 3,996,000.00 | FGT ELECTRONICS CENTER AND RADIO COMMUNICATION SUPPLY | Edgardo Boquiren/ Salitran III, Dasma City | 3,990,080.00 | 18-Dec-19 |
| 6679175 | SUPPLY AND DELIVERY OF FIREFIGHTER SUPPLIES FOR USE OF CAVITE FIREFIGHTERS | 5,715,326.00 | 911 ALARM INCORPORATED | 2/F DPC Bldg. 2322 Don Chino Roces Ave., magallanes, Makati City | 5,491,360.00 | 18-Dec-19 |

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| 6688160 | SUPPLY AND DELIVERY OF FIREFIGHTER SUPPLIES FOR USE OF CAVITE FIREFIGHTERS | 1,725,000.00 | CSV ENTERPRISES | Diane Keith Gonzales/Imus City | 1,710,000.00 | 18-Dec-19 |

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.

NANCY Q. LONTOC

BAC Secretariat Chairperson

RENATO A. ABUTAN

BAC Chairman