

**Republic of the Philippines
CIVIL WORKS BID-OUT
City Government of Muntinlupa
1st Quarter, CY 2020**



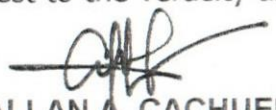
No.	Reference No.	Name of Project	Approved Budget for the Contract	Location	Winning Bidder	Name & Address	Bid Amount	Bidding Date	Contract Duration
1	6785649	Asphalt Overlay at Tiosejo Subdivision, Brgy. Tunasan	2,813,260.80	Tiosejo Subdivision, Brgy. Tunasan	Marcbilt Const. Inc.	Charles William Tan/ Dasmariñas, Cavite	2,808,260.00	28-Jan-20	Ninety (90) calendar days from receipt of the Notice to Proceed
2	6785743	Construction of Covered Court at MNHS Annex, Centennial Ave, Brgy. Tunasan	17,567,200.11	Centennial Ave., Brgy. Tunasan	StarCross Construction Corp.	Syrus Gaspar Muntinlupa City	17,558,344.71	28-Jan-20	Two hundred Ten (210) calendar days from receipt of the Notice to Proceed
3	6799029 6743640	Construction of Drainage System and Road at 22 Purok 4, San Guillermo Bayanan (Re-posted)	1,799,184.24	Prk. 4, San Guillermo, Brgy. Bayanan	M2 Builders Corp.	Atila Novilas/ Biñan Laguna	1,793,433.00	02/04/2020 01/07/2020	Seventy Five(75) calendar days from receipt of the Notice to Proceed
4	6743680	Asphalt Overlay at Sto. Niño Village Phase 4, Tunasan	6,373,166.80	Sto. Niño Vill. Brgy. Tunasan	Marcbilt Const. Inc.	Charles William Tan/Dasmariñas, Cavite	6,368,165.00	07-Jan-20	Thirty (30) calendar days from receipt of the Notice to Proceed

5	6798990	Installation of Steel Cement Panel-High Pressure Laminate (HPL) Raised Floor for Command Communication (C3)/ Emergency Operations Center (EOC) at Resiliency Bldg., Tunasan	8,638,004.70	Resiliency Bldg. Brgy. Tunasan	A.P. Melendrez Cosntruction Inc.	Arturo Melendrez/ Putatan	8,537,685.00	04-Feb-20	One hundred Twenty (120) calendar days from receipt of the Notice to Proceed
6	6810820	Rehabilitation of Drainage System and Pathway at Blk 5, Purok 3, Bagong Paraiso, Bayanan	5,241,558.66	Prk. 3, Bagong Paraiso, Brgy. Bayanan	Ayana Const & Trading	Leo Cabatbat /Nueva Ecija	5,211,549.50	11-Feb-20	One hundred Twenty (120) calendar days from receipt of the Notice to Proceed
7	6810787	Renovation of MNHS Bahay Alumni Multi-Purpose Bldg. at MNHS Alumni, University Road, Poblacion	2,725,502.78	University Road, Brgy. Poblacion	JB Layog Trading & Const. Services	Jefferson Layug/ Cupang	2,719,380.30	11-Feb-20	Ninety (90) calendar days from receipt of the Notice to Proceed
8	6828686	Rehabilitation of Road and Drainage at Blk. 5 Prk 1, Bayanan, Muntinlupa City	2,446,033.52	Prk. 1 Brgy. Bayanan	Camilo Const. & Trading	Camilo Cruz/ Tondo, Manila	2,425,438.90	20-Feb-20	One hundred Twenty (120) calendar days from receipt of the Notice to Proceed
9	6828712	Construction of Road and Drainage at Life Homes, Putatan	4,161,997.42	Life Homes, Brgy. Putatan	A.P. Melendrez Cosntruction Inc.	Arturo Melendrez/ Putatan	4,152,676.25	20-Feb-20	One hundred Twenty (120) calendar days from receipt of the Notice to Proceed

10	6828663	Construction of Drainage System and Pathways at Sitio Rizal Fantastic, Alabang	2,044,067.20	Sitio Rizal Fantastic, Brgy. Alabang	Sibalom Glass Aluminum Construction Supply & Services	CarlitoSalomon /Muntinlupa City	2,041,690.00	20-Feb-20	Ninety (90) calendar days from receipt of the Notice to Proceed
11	6828642	Construction of Drainage System and Pathways at 184 Buendia St. Tunasan	2,037,368.62	184 Buendia St. Brgy. Tunasan	V. F Labao Construction Corp.	Dennis Labao / Taguig City	2,020,189.53	20-Feb-20	Ninety (90) calendar days from receipt of the Notice to Proceed
12	6841510	Rehabilitaion of Half Court at Freewill, Putatan	1,622,417.65	Freewill, Brgy. Putatan	Gemwealth Construction & Trading	Galahad Torres/ Muntinlupa City	1,619,290.00	27-Feb-20	Sixty (60) calendar days from receipt of the Notice to Proceed
13	6841498	Repair of Road & Drainage at 138 Buendia St., Tunasan	1,843,456.51	Buendia St., Brgy. Tunasan	E. M. Angeles Enterprises	Edgardo M. Angeles Las Piñas City	1,837,921.00	27-Feb-20	Sixty (60) calendar days from receipt of the Notice to Proceed
14	6841417	Site Development of Playground at Centennial Road Laguerta, Brgy. Tunasan	2,383,421.74	Centennial Ave., Brgy. Tunasan	Ayana Const & Trading	Leo Cabatbat /Nueva Ecija	2,374,181.46	27-Feb-20	Ninety (90) calendar days from receipt of the Notice to Proceed

15	6875202	Fabrication of Steel Fences in Alabang Zapote Rd., in Between Market Drive and Alabang Viaduct	2,330,801.20	Brgy. Alabang	Gemwealth Construction & Trading	Galahad Torres/ Muntinlupa City	2,327,314.00	10-Mar-20	Sixty (60) calendar days from receipt of the Notice to Proceed
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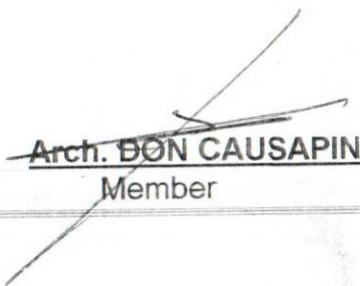
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


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 BAC Chairperson


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 Member


Mr. NOELA CADORNA
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Ms. CRISTINA G. ANDRES
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Arch. DON CAUSAPIN
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GOODS BID-OUT
City Government of Muntinlupa
1st Quarter, CY 2020

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No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
1	6813941 6729338 659798	Supply & Delivery of Various Materials for the Repair of Defective Street lights at District 1 and 2 (Negotiated)	3,437,390.00	Aguaviva General Merchandise	Cerecia Tonelete/Mun tinlupa City	3,437,004.00	01/30/2020 01/07/2020 11/19/2019
2	6813989 6729377 6652486	Supply, Delivery & Installation of Airconditioning Units for the use of DRRM Office (Negotiated)	6,095,611.34	A.P Melendrez Construction Corp.	Arturo Melendrez/ Putatan, Muntinlupa City	6,038,486.40	01/30/2020 01/07/2020 12/05/2019
3	6814103 6394844 6338062	Supply & Delivery of One (1) Unit of Dropside Elf Truck for Preparedness & Response in Times of Calamities and Disasters (Negotiated)	2,100,000.00	Gencars San Pablo Inc.	Monique Louise Gonzales/Sta. Rosa Laguna	1,680,000.00	01/30/2020 09/03/2019 08/13/2020
4	6799089	Supply & Delivery of One (1) Unit of Delivery Van for the use of CHO	1,737,000.00	Gencars San Pablo Inc.	Monique Louise Gonzales/Sta. Rosa Laguna	1,737,000.00	04-Feb-20
5	6785665	Supply & Delivery of Six Hundred Fifty (650) Units of Computer Desktop for Various Computer Laboratories in Muntinlupa City	27,950,000.00	Silicon Valley Comp. Group Phils. Inc.	Donna Marie Magrara/ Marikina City	27,300,000.00	28-Jan-20
6	6799073	Supply & Delivery of One (1) Unit of Service Vehicle to be used at LMO	1,737,000.00	Gencars San Pablo Inc.	Monique Louise Gonzales/Sta. Rosa Laguna	1,737,000.00	04-Feb-20
7	6798919	Supply & Delivery of Two (2) Units of 6 Wheeler Dropside and (1) One Unit of 6- Wheeler Mini Dump Truck to be used in Times of Calamities and Disasters	6,436,000.00	JAC Automobiles Intern'l Inc.	Mercedita Aydalla/ Quezon City	6,280,000.00	04-Feb-20
8	6798825	Supply & Delivery of One (1) Unit of Vehicle with Prisoners Van and Dual Aircon to be used in BJMP, Muntinlupa	2,400,000.00	Gencars San Pablo Inc.	Monique Louise Gonzales/Sta. Rosa Laguna	2,272,000.00	04-Feb-20
9	6798800	Supply, Delivery & Installation of Test Scoring Machine for Various Schools in Muntinlupa	10,708,500.00	Syrex Corp.	Faustino Alcantara Jr. /Makati City	10,599,675.00	04-Feb-20

10	5969638	Supply & Delivery of Two (2) Units of Flexi-Truck to be used by Engineering Office Department (Re-posted)	3,400,000.00	JAC Automobile Internl' Phils. Inc.	Mercedita Aydalla/ Quezon City	3,280,000.00	02/11/2020 02/12/2019
11	6810959 6694771	Supply & Delivery of One (1) Unit of Service Vehicle to be used by YASDO (Re-posted)	1,737,000.00	Gencars San Pablo Inc.	Monique Louise Gonzales/Sta. Rosa Laguna	1,737,000.00	02/11/2020 12/17/2019
12	6810907 6694740	Supply & Delivery of One (1) Unit of Service Vehicle to be used at Local Service Registry LCR (Re-posted)	1,737,000.00	Gencars San Pablo Inc.	Monique Louise Gonzales/Sta. Rosa Laguna	1,737,000.00	02/11/2020 12/17/2019
13	6819957	Supply & Delivery of IV Catheter and Other CABG Sutures to be used at OSMUN	1,456,850.00	Medical Center Trading Corp.	Christopher Saldivar/Pasig City	1,455,370.00	<u>18-Feb-20</u>
14	6818848	Supply & Delivery of Ampoules & Vials to be used at OSMUN	17,176,606.94	Darmae Enterprises	Henry Abrigo/San Agustin Alaminos Laguna	17,085,021.00	<u>18-Feb-20</u>
15	6819925	Supply & Delivery of Biopsy Needles and Other Pulmonary Supplies to be used at Osmun	1,659,100.00	Lifelink Inc.	Marie Khriza Claricia/ Mandaluyong City	1,652,600.00	18-Feb-20
16	6819907	Supply & Delivery of IV Fluids and Other Injectables for use of Osmun	8,720,958.02	Euro-Med Laboratories Phil. Inc.	Madel Olegario/ Manila	8,356,342.00	18-Feb-20
17	6819854	Supply & Delivery of Local and General Anaesthetics to be used at Osmun	1,009,225.00	RBC-MDC Corp.	Jonathn Tienzo/ Muntinlupa City	1,009,225.00	18-Feb-20
18	6819830	Reagent Tie-up for Pre-Transfusion Testing (Crossmatching) for use of The Osmun	1,264,545.00	Biowell Medical Enterprises	Krishna Lynn Alvarez/ Legazpi City	1,245,482.00 947,770.00	18-Feb-20
19	6825728	Supply & Delivery of Snap Circuits Training Program and Teacher Guides and Customs Storage Case for use of Various Schools in Muntinlupa City	14,245,000.00	JNGG Trading	Jennel Gavieres/ Minalin, Pampanga	14,242,410.00	18-Feb-20
20	6841569	Supply & Delivery of Various Books for use of Colegio De Muntinlupa Library	3,668,103.40	ForeFront Book	Henry Fandida/ Quezon City	3,662,543.00	27-Feb-20
21	6841533	Supply & Delivery of Laboratory Equipment for Civil & Mechanical Engineering to be used in Colegio De Muntinlupa	6,000,000.00	ndson's Educational	Aj Kristel Paredes/ Imus, Cavite	4,431,535.00	27-Feb-20

22	6841553	Supply & Delivery of Laboratory Equipment for Electrical Engineering to be used in Colegio De Muntinlupa	4,892,000.00	Hytec Power Inc.	Eric Jude Soliman/ Quezon City	4,000,000.00	27-Feb-20
23	6841565	Supply & Delivery of Various Medicines for use of Different Health Centers and Lying-In Clinics	10,371,648.00	Regimed Pharmaceutical Enterprises	Imelda Cervantes/ Parañaque	10,363,401.20 8,874,287.88	27-Feb-20
24	6841525	Supply & Delivery of Laboratory Equipment for Electronics Engineering to be used in Colegio De Muntinlupa	5,598,095.00	Hytec Power Inc.	Eric Jude Soliman/ Quezon City	5,000,000.00	27-Feb-20
25	6841561	Supply & Delivery of Various ICT Equipment for use of PLMUN	7,780,600.00	Juneco Tech. Mrktg. Corp.	Ma. Christina Pacheco/ Pasig City	7,773,431.00	27-Feb-20
26	6841546	Supply & Delivery of Laboratory Equipment for Civil Engineering to be used at Colegio De Muntinlupa	3,736,020.00	Mars Laboratory Instrument Ctr.	Brenda Rioja/ Pasig City	2,988,816.00	27-Feb-20
27	6852116	Supply & Delivery of Examination and Surgical Gloves to be used at Osmun	1,351,650.00	Asya Medika, Inc.	Robert Mateo/ Taguig City	1,350,310.00	03-Mar-20
28	6852107	Glycohemoglobin (HBAIC) Analyzer Reagent Tie Up for Osmun	1,875,000.00	Opplas Diagnostics C	Cora Cortado/Makati City	1,874,900.00 1,551,500.00	03-Mar-20
29	6852096	Hematology Reagent Tie Up for Osmun	2,048,000.00	ECG Dynamic Medical System, Inc.	Renz Zaira Felisimino/Muntinlup a City	1,724,150.00	03-Mar-20
30	6852083	Blood Bank Screening & Immunology /Serology Analyzer Reagent Tie up for Osmun	1,732,930.00	gnostika Pilipinas,	Ayheza Tapecc/ Makati City	1,724,000.00	03-Mar-20
31	6852069	Clinical Chemistry Reagent Tie Up for Osmun	1,544,442.40	ECG Dynamic Medical System, Inc.	Renz Zaira Felisimino/Muntinlup a City	1,248,665.00	03-Mar-20
32	6852057	Supply & Delivery of Dialysis Solution to be used at Osmun	1,040,000.00	Euro-Med Lab. Philippines	Catherine Kassey Yap Cheng/ Manila	980,000.00	03-Mar-20
33	6852041	Supply & Delivery of Dialysis Supplies to be used at Osmun	1,516,480.00	DM Marketing Corp	Lynn Ranada/ Angeles City, Pampanga	1,327,700.00	03-Mar-20

34	6852025	Reagent Tie-up for Pre-Transfusion Testing (Crossmatching) for use of The Osmun	1,227,062.50	Biowell Medical Enterprises	Krishna Lynn Alvarez/ Legazpi City	1,190,000.00	03-Mar-20
35	6875253	Supply & Delivery of Various Equipment & Furniture & Fixtures to be used by Social Development Center	3,682,304.50	Aguaviva General Merchandise	Cerecia Tonelete/Mun tinlupa City	3,679,997.00	10-Mar-20
36	6875347	Supply & Delivery of Various Relief Goods (Food, Non-Food & Hygiene Kits) in Preparing Muntinlupa City Respond During Disaster Response Operations	9,309,050.00	Aguaviva General Merchandise	Cerecia Tonelete/Mun tinlupa City	9,306,050.00	10-Mar-20
37	6875388 6825747	Supply & Delivery of NCR Uniforms to be used at the Palarong Pambansa (2020) (Re-posted)	2,202,265.00	Migueluz Trading	Evangeline Delos Santos/Sucat, Muntinlupa City	2,187,468.00	<u>03/10/2020</u> <u>02/18/2020</u>
38	6875455	Supply & Delivery of Drugs and Medicines for use of Medical & Dental Services in Hard to Reach Community	4,525,154.00	Ayscee Enterprises	Milagros Kalong/ Bagon Silang Cavite	3,024,553.30	10-Mar-20
39	68/5529	Supply & Delivery of Medical Supplies for Various Activities in Different Barangays & Communities in Muntinlupa City	1,325,553.00	Patville Pharma	Mary Iny Alvarez/ San Luis, Batangas	1,083,226.00	10-Mar-20
40	6875631	Supply & Delivery of Laboratory Equipment for Mechanical Engineering to be used Colegio De Muntinlupa City	8,300,000.00	Andson's Educational Resources Inc.	Aj Kristel Paredes/ Imus, Cavite	5,523,131.00	10-Mar-20
41	6875804	Supply & Delivery of ICT Equipment for use of Local Council for the Protection of Children Members	1,129,647.00	Aguaviva General Merchandise	Cerecia Tonelete/Mun tinlupa City	1,129,587.00	10-Mar-20
42	6875994	Supply & Delivery of Laboratory Equipment for Civil Engineering to be used at Colegio De Muntinlupa	1,939,832.00	Redgutz trading	Ruben Kismundo/ Quezon City	1,262,623.00	10-Mar-20
43	6892576	Supply & Delivery of Furnitures & Fixtures for use of Various Offices	3,322,650.00 3,115,800.00	Aguaviva General Merchandise	Cerecia Tonelete/Mun tinlupa City	3,321,850.00	17-Mar-20
44	6892566	Supply & Delivery of Office Equipment for use of Various Offices	2,155,249.00 1,508,194.00	Aguaviva General Merchandise	Cerecia Tonelete/Mun tinlupa City	2,155,000.00	17-Mar-20
45	6892489	Supply & Delivery of Sutures and Other CABG Supplies to be used at OSMUN	2,204,983.90	Asya Medika Inc.	Robert Mateo/ Taguig C	1,837,382.00	17-Mar-20

46	6892464	Supply & Delivery of Assistive Device to be given / donated to Individuals and Various Organizations in Muntinlupa City	1,463,300.00	DrugNextDoor Comp.	Richard Guico/ Biñan, Laguna	1,442,200.00	17-Mar-20
47	6892448	Supply & Delivery of Sports Materials to be given/donated to Various Organizations and Constituents in Muntinlupa City	5,991,000.00	A.T. Fourteen Int'l Company	Richard Guico/ Biñan, Laguna	5,976,500.00	17-Mar-20
48	6892498 6819873	Supply & Delivery of IV Set and Syringes to be used at Osmun (Re-posted)	1,791,610.00	Cosmo Medical Inc	Carrie Lyn Lames/ Taguig City	1,789,135.00	03/17/2020 02/18/2020
49	6788554	Outsourced Houskeeping Services, OSMUN 2020 (Re-posted)	10,000,000.00	Dearjhon Services Inc.	Myrna Fresco/ Parañaque City	9,949,522.80	02/18/2020 01/28/2020
50	6788607	Supply & Delivery of Dietary Services OSMUN (2020)	12,500,000.00	Clarita Ines Canteen	Clarita Ines/ Filinvest Corp. Muntinlupa City	12,315,400.00	28-Jan-20
51	6785574	Provision of Garbage Collection, Hauling & Disposal Services (2020)	240,240,000.00	Leonel Waste Management Corporation	Danilo Velasco/ Putatan, Muntinlupa	240,216,000.00	28-Jan-20
52	6788545	Supply & Del. Of Medical Gases OSMUN (2020)	14,057,926.12	Linde Gas Philippines Inc.	Jenny Mer Magbag/ Ortigas, Pasig City	14,057,926.12	28-Jan-20
53	6785631	Supply & Delivery of Printing Services, Lingkod Bayan Newsletter (2020)	1,345,028.00	Joint Venture of Skylimit Printing & Ascend Ent.	Eduardo Olea/ Putatan, Muntinlupa City	1,344,000.00	28-Jan-20
54	6788588	Supply and Delivery of Laundry Services, OSMUN (2020)	2,942,082.50	Mahalimuyak Laundry Corp.	Mel Niño Monteveros/ Parañaque City	2,940,000.00	28-Jan-20
55	6788564	Collection, Treatment and Disposal of Var. Hospital Waste, OSMUN (2020)	1,600,000.00	Integrated Waste Management Inc.	Cherrie Amor Damiles/ Rosario, Cavite	1,280,000.00	28-Jan-20
56	6825669	Provision of Security & Protection Services, MCPM 2020 (Re-posted)	6,335,403.00	Best Security Agency Inc.	Jennifer Henson/ Putatan/ Muntinlupa City	6,156,951.84	18-Feb-20
57	6785489	Provision of Security & Protection Services, PLMUN (2020)	7,411,619.00	Best Security Agency Inc.	Jennifer Henson/ Putatan/ Muntinlupa City	7,309,134.00	28-Jan-20

58	6788523	Provision of Security & Protection Services, Ospital ng Muntinlupa (2020)	10,758,649.28	Best Security Agency Inc.	Jennifer Henson/ Putatan/ Muntinlupa City	10,562,774.64	28-Jan-20
59	6785463	Provision of Security & Protection Services, Colegio De Muntinlupa (2020)	4,944,832.97	Best Security Agency Inc.	Jennifer Henson/ Putatan/ Muntinlupa City	4,836,096.00	28-Jan-20
60	6785504	Provision of Security & Protection Services, City Hall of Muntinlupa and Sports Complex & Other premises (2020)	10,485,001.39	Best Security Agency Inc.	Jennifer Henson/ Putatan/ Muntinlupa City	10,012,776.00	28-Jan-20
61	6819722	Provision of Security & Protection Services, School Division Office (2020)	44,215,222.08	Best Security Agency Inc.	Jennifer Henson/ Putatan/ Muntinlupa City	44,037,996.12	18-Feb-20
62	6788512	Mechanical Ventilator Rental for use of the Osmun (2020)	2,936,155.20	Polovent Enterprises	Rhea Bautista/ Valenzuela City	2,862,000.00	28-Jan-20
63	6788499	Arterial Blood Gas reagent Tie up for use of Osmun (2020)	2,385,880.00	Marsman Drysdale Medical Product Inc.	Danilo Gabutan, Jr./ Makati City	1,618,990.00	28-Jan-20

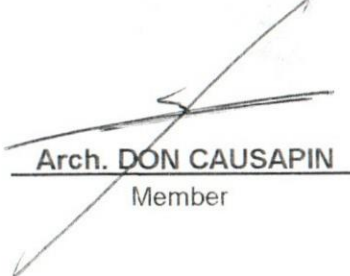
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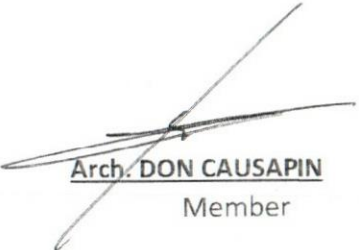
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