

Republic of the Philippines
GOODS BID-OUT
City Government of Muntinlupa
4th Quarter, CY 2022



No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
1	9017983 8934939	Supply & Delivery of Various School Supplies for Brigada Eskwela 2022 Program (Re-posted)	2,519,595.39	A. T. Fourteen Int'l Co.	Ozelle Clemente/ Biñan, Laguna	2,513,816.32	10/04/2022 9/6/2022
2	9018106	Supply & Delivery of Furnitures & Fixtures for use of Various Offices	3,252,775.24	IKF Home Furnishing & Office Furniture	Teresa Tiu/Bayanan, Muntinlupa	3,232,347.24	04-Oct-22
3	9018165	Supply & Delivery of Office & ICT Equipment for use of Various Offices	1,702,091.40	Victory 77 Ventures	Aldrich Alvarez/Alaminos Laguna	1,691,630.90	04-Oct-22
4	9018223	Supply & Delivery of ICT Equipment & Materials for kalingang Munti Action Center (KMAC)	1,173,976.70	Victory 77 Ventures	Aldrich Alvarez/Alaminos Laguna	1,162,616.70	04-Oct-22
5	9018271	Printing of Forms & IEC Materials for use of Various Offices	1,161,200.00	KSL Enterprises	Alberto Achazo/ Gen. Trias Cavite	912,415.00	04-Oct-22
6	9018319	Supply & Delivery of Rice for the Employees of City Government of Muntinlupa	8,100,000.00	KSL Enterprises	Alberto Achazo/ Gen. Trias Cavite	8,052,000.00	04-Oct-22
7	9018384	Supply & Delivery of Rice for Senior Citizens in the City of Muntinlupa	21,000,000.00	A. T. Fourteen Int'l Co.	Ozelle Clemente/ Biñan, Laguna	20,964,000.00	04-Oct-22
8	9017881 8934807	Supply & Delivery of Food Packs for 5,000 Solo Parent & Feeding Programs Beneficiaries in Muntinlupa City (Re-posted)	1,850,000.00	RFM Corporation	John Herbert Callos/Mandaluyong	1,850,000.00	10/4/2022 9/06/2022

9	9033350 882634	Supply & Delivery of Molecular Diagnostic Laboratory Materials to be used at OSMUN (Re-posted)	3,075,460.00	Drugnextdoor Co.	Richard Guico/Biñan Laguna	2,822,740.00	10/11/2022 8/2/2022
10	9033392	Supply, Delivery, Installation & Configuration of Structured Cabling & Public Wifi with Portal Software & Server for Muntinlupa City Hall Compound	3,117,290.00	Victory 77 Ventures	Aldrich Alvarez/Alaminos Laguna	3,107,290.00	11-Oct-22
11	9063259	Supply & Delivery of Dialysis Solutions to be used for Patients with Covid-19 who undergo Dialysis Procedure at OSMUN	1,274,000.00	Euromed Lab. Phils. Inc.	Rochelle Isberto/Manila	1,246,000.00	18-Oct-22
12	9138705 9063144	Supply, Delivery & Installation of Christmas Lights & Décor in Muntinlupa City Hall (Re-posted)	2,500,000.00	DSL Gam Enterprises	Denzel Lim/Binondo, Manila	2,499,276.00	11/08/2022 10/18/2022
13	9138781 9063189	Supply & Delivery of Dialysis & Medical Supplies to be used at OSMUN (Re-posted)	2,477,712.00	Oakwen Marketing	Lynn Rañada/Tunasan, Muntinlupa City	2,459,300.00	11/08/2022 10/18/2022
14	9138800 9063283	Supply & Delivery of Iron Fortified Rice for Undernourished Children under ECED's ECCD Program (Re-posted)	1,036,800.00	Primavera Ricemill Corporation	Salvie Javier/ Marikina City	1,019,520.00	11/08/2022 10/18/2022
15	9138746 9018060	Supply & Delivery of Covid-19 Kits to be Distributed to Various Brgy. Within the City of Muntinlupa & Various Supplies to be used by DDRM (Re-posted)	10,254,098.00	Mazon Trading	Mario Barrientos Jr./ Mandaluyong City	10,043,000.00	11/08/2022 10/4/2022
16	9138947 9018461	Supply & Delivery of Tents for Covid-19 Facilities & Will serve as Command Post, Triage, Isolation for Covid Patients & Other Covid Activities (Re-posted)	1,111,000.00	Isa Global Distribution Corp.	Paulene Balisi/ Muntinlupa City	1,107,700.00	11/08/2022 10/4/2022
17	9138683	Supply, Delivery & Installation of LED Meteor Lights at Susana heights Centennial Ave. Tunasan & Christmas Décor at Muntinlupa City Hall	3,142,233.66	A. T. Fourteen Int'l Co.	Ozelle Clemente/ Biñan, Laguna	3,139,233.66	08-Nov-22
18	9138821	Supply, Delivery & Installation of LED Tape Lights at Muntinlupa Sports Complex Tunasan, Museo ng Muntinlupa Tunasan, Plaza Central Bldg., Poblacion, Putatan Lying-In, Railing Along Bayanan, Poblacion & Soldiers Hills Putatan, City of Muntinlupa	2,455,254.70	A. T. Fourteen Int'l Co.	Ozelle Clemente/ Biñan, Laguna	2,453,254.70	08-Nov-22

19	9138839	Supply, Delivery & Installation of Local Area Network for the Operations Center	998,000.00	Uplink Integrated Solutions Inc.	Samuel Inco/Calamba, City Laguna	997,000.00	08-Nov-21
20	9138863	Supply & Delivery Medical & Laboratory Supplies to be used by CHO & OSMUN	865,504.00	Easa Pharma Distribution	Myra Garcia/ San Juan	864,562.00	08-Nov-21
21	9138897	Supply & Delivery of Molecular Diagnostic Laboratory Materials to be used by OSMUN	4,376,260.00	Omnibus Bio-Medical Systems, Inc.	Myra Garcia/ San Juan	4,196,210.00	08-Nov-21
22	9138919	Supply & Delivery of Multi-Parameter Water Quality Testing Kit to be used by LMO	1,625,000.00	Guill-Bern Corporation	Mark Gil Ramirez/ Capitolyo, Pasig	1,620,000.00	08-Nov-21
23	9138929	Supply & Delivery of Office & ICT Equipment & Furnitures for use of Various Offices	1,151,930.00	Premier Option Trading	Melchor Guevarra/Old Balara Quezon City	1,149,978.00	08-Nov-21
24	9138961	Supply & Delivery of Ultrasound Machine to be used at Putatan Super Health Center	1,800,000.00	Easa Pharma Distribution	Jennyfe Subang/ Cebu City	1,750,000.00	08-Nov-21
25	9138982	Supply & Delivery of Various Medicines to be used at Putatan Super Health Center	2,207,204.00	Fardan Medical Solutions Inc.	Jhyrrine Basilio/Edsa Quezon City	2,205,218.00	08-Nov-21
26	9173679	Supply & Delivery of 20,000 packs of Grocery Items as Pamaskong Handog for the Residents of Muntinlupa City	2,420,000.00	RFM Corporation	John Herbert Callos/Mandaluyong	2,304,800.00	22-Nov-21
27	9173870	Supply & Delivery of Assorted Items to be given to Constituents of Muntinlupa	3,510,500.00	Vinno Ventures Solutions OPC	Vincent Anthony Villar Richard Guico or Marc /Don Bosco, Parañaque	3,510,350.00	22-Nov-21
28	9175036	Supply & Delivery of Welfare Goods for Food Subsidy Program for Covid-19 Affected Families	1,513,800.00	RFM Corporation	John Herbert Callos/Mandaluyong	1,441,080.00	22-Nov-21

29	9175686	Supply & Delivery of Food Packs for Indigent Families of Muntinlupa City	4,894,620.00	RFM Corporation	John Herbert Callos/Mandaluyong	4,659,492.00	22-Nov-22
30	9175692	Supply & Delivery of Furniture & Fixtures for Bahay Pag-asa	1,046,345.50	KSL Enterprises	Alberto Achazo/ Gen. Trias Cavite	1,041,315.00	22-Nov-22
31	9175699	Supply & Delivery of Various ICT Equipment for use of Various Offices	4,568,307.00	MegaFixtures Inc.	Roxan Tacdoy/ Quezon City	4,562,362.00	22-Nov-22
32	9174351	Supply & Delivery of 3 in 1 Neonatal Pediatric & Adult Mechanical Ventilator Machine to be used at OSMUN	2,500,000.00	Asya Medika Inc.	Mica Montana/Taguig City	1,800,000.00	22-Nov-22
33	9174068	Supply, Delivery & Installation of Airconditioning, Electrical & Construction Materials for the various offices of Muntinlupa	4,826,777.00	Innovative Finds Corp.	Sheena Cabrera/ Quezon City	4,818,767.23	22-Nov-22
34	9174181	Supply & Delivery of Grocery Packs for Pamaskong Handog	1,633,423.14	A. T. Fourteen Int'l Co.	Richard Guico/ Biñan, Laguna	1,632,323.35	22-Nov-22
35	9174239	Supply & Delivery of One (1) Unit Manlift/Aerial Lift Work Platform	9,100,000.00	SmartGuard Philippines Inc.	Michael Mendoza /Bacolod City	8,998,000.00	22-Nov-22
36	9243433	Supply, Delivery & Installation of Equipment for Additional Science Laboratories in Various Senior High Schools	83,352,000.00	IKF Home Furnishing & Office Furniture	Teresa Tiu/Bayanan, Muntinlupa	83,000,040.00	06-Dec-22
37	9243734	Supply & Delivery of Ferrous Sulfate with Folic Acid	3,000,000.00	Regimed Pharmaceutical	Imelda Cervantes/ Quezon City	2,991,600.00	06-Dec-22
38	9243757	Supply & Delivery of Various Food Items to be donated to Constituents of Muntinlupa	4,107,465.00	Victory 77 Ventures	Aldrich Alvarez/Alaminos Laguna	4,047,764.00	06-Dec-22

39	9243775	Supply, Delivery & Installation of Handheld 3D Scanner and Filament Maker for Colegio De Muntinlupa	1,960,200.00	Omnifab, Inc.	Jaysalyn Joy Restar/ Caloocan City	1,959,000.00	06-Dec-21
40	9243829	Supply, Delivery & Installation of IP Surveillance Monitoring System at Plaza Central	4,000,000.00	MegaFixtures Inc.	Roxan Tacdoy/ Quezon City	3,949,900.00	06-Dec-21
41	9243868	Supply, Delivery & Installation of IP Surveillance Cameras & Public Address System in the Senior Citizens Home Care Facility	5,000,000.00	MegaFixtures Inc.	Roxan Tacdoy/ Quezon City	4,949,900.00	06-Dec-21
42	9243890	Supply & Delivery of Pamaskong Handog to be given as Extended Assistance to Muntinlupa Constituents	14,381,800.00	Vitara Marketing	Benedict Tiu/Novalliches, Quezon City	14,380,793.04	06-Dec-21
43	9292000	Supply & Installation of Earthquake Recording Instrument Accelerometer at Main Bldg. & Annex Bldg. Sports Complex, PNP Bldg., Muntinlupa City	5,200,000.00	Wings Technology Enterprise Inc.	Andrew Harder/ V. Rufino Makati	5,192,000.00	20-Dec-21
44	9292505	Supply, Delivery & Installation of Furnitures, Cabinet & Architectural Finishes for MCPM Admin Office	3,083,930.00	A. T. Fourteen Int'l Co.	Richard Guico/ Biñan, Laguna	3,078,930.00	20-Dec-21
45	9291552	Supply & Delivery of Pamaskong Handog para sa Batang may K Program	1,801,200.00	KSL Enterprises	Alberto Achazo/ Gen. Trias Cavite	1,790,000.00	20-Dec-21
46	9291253	Supply & Delivery of Spaghetti Packs for the Project React: Seniors Serving Seniors	3,194,940.00	KSL Enterprises	Alberto Achazo/ Gen. Trias Cavite	3,178,607.00	20-Dec-21
47	9291879	Supply, Delivery & Installation of Thermal & Optical Bi-Spectrum Network Positioning System	1,495,000.00	Uplink Integrated Solutions Inc.	Samuel Inco/Calamba, City Laguna	1,490,000.00	20-Dec-21
48	9291769	Maintenance of Emergency Public Address and Warning Alert System	2,145,800.00	Jilijen Enterprises	Sheila Grueso/ Pag-asa, Quezon City	2,135,800.00	20-Dec-21


49	9293192 9173950	Expansion of CCTV Coverage in Muntinlupa City for the DDRM Operations Center (Re-posted)	14,600,000.00	Uplink Integrated Solutions Inc.	Samuel Inco/Calamba, City Laguna	14,595,000.00	12/20/2022 11/22/2022
50	9293149 9174534	Supply, Delivery & Installation of Outdoor LED Wall for Public Information Dissemination (Re-posted)	13,390,000.00	Uplink Integrated Solutions Inc.	Samuel Inco/Calamba, City Laguna	13,385,000.00	12/20/2022 11/22/2022
51	9293096 9174288	Supply & Delivery of Emergency Mobile Application of MCDDRM to help expedite the Response Time (Re-posted)	5,000,000.00	Uplink Integrated Solutions Inc.	Samuel Inco/Calamba, City Laguna	4,995,000.00	12/20/2022 11/22/2022
52	9292956 9174887	Supply & Delivery of Project Management & Monitoring System with Document Archiving for DDRM (Re-posted)	5,595,900.00	Uplink Integrated Solutions Inc.	Samuel Inco/Calamba, City Laguna	5,590,900.00	12/20/2022 11/22/2022
53	9293309 9173650	Supply, Delivery & Installation of Commissioning of 20 Stations of Beacon Lights for PWDs of Muntinlupa City (Re-posted)	5,637,190.00	Uplink Integrated Solutions Inc.	Samuel Inco/Calamba, City Laguna	5,632,188.00	12/20/2022 11/22/2022
54	9293229 9174135	Supply & Delivery of EMS Computer Aided Dispatch System (CAD) & Record Management System (E-Book) for DDRM Operations Center (Re-posted)	6,500,000.00	Uplink Integrated Solutions Inc.	Samuel Inco/Calamba, City Laguna	6,495,000.00	12/20/2022 11/22/2022
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.							



Atty. GENALYN C. ESTRERA
 Member


Ms. AMELIA ROSE CASIGURAN
 Member

Engr. ALLAN A. CACHUELA
 BAC Chairperson


NECITO GUICO
 Member


Engr. DYNADALLE N. ARANDA
 Member


Mr. ALVIN VERON
 Member


CIVIL WORKS BID-OUT
City Government of Muntinlupa
4th Quarter, CY2022



No.	Reference No.	Item Description	Approved Budget for the Contract	Location	Winning Bidder	Name & Address	Bid Amount	Bidding Date	Contract Duration
1	9017747	Construction of Perimeter Fence & Canopy Truss Extension at Mutual Homes 1 & 2 Covered Court Putatan	3,118,223.25	Mutual Homes 1 & 2 Covered Court Putatan	Gemwealth Const. & Trading	Galahad Torres/ Muntinlupa City	3,114,704.00	04-Oct-22	Ninety (90) calendar days from receipt of the Notice to Proceed
2	9017778 8934715	Renovation of Operation Center & Construction of Pantry at Resiliency Bldg., Tunasan (Re-posted)	9,033,983.15	Resiliency Bldg., Tunasan	St. Timothy Const. Corp.	Ma.Roma Angeline Grimando/Pasig City	8,983,973.43	10/04/2022 9/6/2022	One Hundred Fifty (150) calendar days from receipt of the Notice to Proceed
3	9033435	Renovation of Mayor's Office at Muntinlupa City Hall, Brgy. Putatan	7,874,003.05	Muntinlupa City Hall, Brgy. Putatan	Eduardo T. Santos Const. & Supplies	Raymond Oclarino/ Bacolor Pampanga	7,850,000.00	11-Oct-22	One hundred Twenty (120) calendar days from receipt of the Notice to Proceed
4	9033472	Installation of Feeder Line for Lamp Posts & Park Lighting at Parking Area of OSMUN Brgy. Alabang	1,401,045.80	OSMUN Brgy. Alabang	Mangelese Const. Corp.	Edgardo Angeles /Las Piñas City	1,395,140.00	11-Oct-22	Thirty (30) calendar days from receipt of the Notice to Proceed
5	9033502	Renovation & Provision Works at Kalingang Munti Action Center (K.M.A.C) GF. City Hall Main Bldg., Brgy. Putatan	3,969,505.50	City Hall Main Bldg., Brgy. Putatan	V.F. Labao Const. Corp.	Dennis Labao/Taguig City	3,945,657.13	11-Oct-22	Sixty (60) calendar days from receipt of the Notice to Proceed
6	9033522	Piping Distribution from Main Line to Water Metering Block in Employees Housing at Lakeview Brgy. Putatan	4,891,775.16	Lakeview Brgy. Putatan	KME Design & Construction	Rodante Corpuz/ Filinvest Alabang	4,880,020.04	11-Oct-22	One Hundred Fifty (150) calendar days from receipt of the Notice to Proceed
7	9063311	Fit-Outs of Market Administration Offices (Bldg. A) at Alabang Central Market Brgy. Alabang	4,226,861.51	Central Market Brgy. Alabang	A. P. Melendrez Const. Inc.	Arturo Melendrez/ Putatan, Muntinlupa City	4,159,025.44	18-Oct-22	Sixty (60) calendar days from receipt of the Notice to Proceed
8	9063329	Roof Replacement of City Hall at Main Bldg. Brgy. Putatan	6,273,071.84	City Hall Main Bldg. Brgy. Putatan	Eikonic Builders Inc.	Eikon Javaluyas Sucat, MuntinlupaCity	6,150,096.73	18-Oct-22	One hundred Twenty (120) calendar days from receipt of the Notice to Proceed

9	9139004	Installation of Fiber Optic Cable at BPLO, City Treasury, Satellite Office, MCMAO, Police Clearance, PDAO, MTMB, NBI, Ayala Mall Alabang, Muntinlupa City	1,720,124.73	Ayala Mall Alabang	V.F. Labao Const. Corp.	Dennis Labao/Taguig City	1,710,000.00	08-Nov-22	Thirty (30) calendar days from receipt of the Notice to Proceed
10	9139019	Construction of Pet Crematorium at Pacwood Brgy., Tunasan	2,742,016.50	Pacwood Brgy., Tunasan	R. S. Circlelink Const. Corp.	Rolando Rosario/Bacoor City, Cavite	2,698,888.88	08-Nov-22	Sixty (60) calendar days from receipt of the Notice to Proceed
11	8175361	Construction of Malasakit Center Extension Ramp & Waiting Area at OSMUN, Brgy. Alabang	2,080,236.50	OSMUN, Brgy. Alabang	St. Timothy Const. Corp.	Ma.Roma Angeline Grimando/Pasig City	2,055,254.00	22-Nov-22	Forty Five (45) calendar days from receipt of the Notice to Proceed
12	9243217	Rehabilitation of Concrete Pathways at Upper Sucat, Muntinlupa City	1,367,956.55	Upper Sucat	Jadominia Construction & Supplies	Joseph A. Dominia/Biñan, Laguna	1,364,158.00	06-Dec-22	Thirty (30) calendar days from receipt of the Notice to Proceed
13	9292360	Construction of Food and Non-Food Room at MCTI	2,991,510.20	MCTI Annex SV3 Poblacion	RGDG Construction	Rick Gumapac/Parañaque City	2,969,957.70	20-Dec-22	Ninety (90) calendar days from receipt of the Notice to Proceed
14	9293840	Renovation, Extension & Repainting Works at SV3 Health Center Poblacion	2,291,277.73	SV3 Poblacion	Vicvera Builders, Inc.	Michelle Ollague/Ayala Alabang	2,278,756.85	20-Dec-22	Seventy Five (75) calendar days from receipt of the Notice to Proceed

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.


Atty. GENALYN C. ESTRERA
 Member


Ms. AMELIA ROSE CASIGURAN
 Member

Engr. ALLAN A. CACHUELA
 BAC Chairperson


Mr. NECITO GUICO
 Member


Mr. ALVIN VERON
 Member


Engr. DYNADELLE N. ARANDA
 Member

REPUBLIC OF THE PHILIPPINES
CONSULTING SERVICES BID-OUT
City Government of Muntinlupa
4th Quarter, CY2022

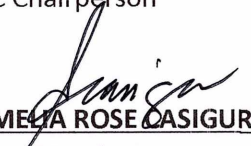


No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
n/a									

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 document.


Mr. ALVIN F. VERON
Member


Atty. GENALYN C. ESTRERA
Member

Engr. ALLAN A. CACHUELA
BAC Chairperson

Ms. AMELIA ROSE CASIGURAN
Member


Ms. NECITO GUICO
Member


Engr. DYNADELLE N. ARANDA
Member