

**Republic of the Philippines**  
**CIVIL WORKS BID-OUT**  
**City Government of Muntinlupa**  
**2nd Quarter, CY 2020**

**RECEIVED**  
 DATE: JUN 09 2020  
 BY: [Signature]

No.	Reference No.	Name of Project	Approved Budget for the Contract	Location	Winning Bidder	Name & Address	Bid Amount	Bidding Date	Contract Duration
1	7025935 6932293	Rehabilitation of Drainage System at St. Francis St., JPA Subdivision, Tunasan (Re-posted)	1,778,267.91	JPA Subdivision/Tunasan	Jadomina Construction & Supplies	Joseph Dominia/Biñan, Laguna	1,769,228.43	06/23/2020 03/31/2020	Fixty (50) calendar days from receipt of the Notice to Proceed
2	7025832 6932312	Construction of Drainage System at Don Juan Bayview Subdivision, Brgy. Sucat (Re-posted)	2,784,887.68	Don Juan Bayview, Sucat	Camilo Const. & Trading	Camilo Cruz/ Tondo Mla.	2,776,128.00	06/23/2020 03/31/2020	Sixty (60) 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.

Ms. HEDDY YELL COJUANGCO  
 Member

Mr. NOEL A. ACADORNA  
 Member

Ms. CRISTINA G. ANDRES  
 Member

Arch. DON CAUSAPIN  
 Member

Engr. ALLAN A. CACHUELA  
 BAC Chairperson

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2020**

**Republic of the Philippines  
GOODS BID-OUT  
City Government of Muntinlupa  
2nd Quarter, CY 2020**

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
1	7026446	Supply & Delivery of Various Construction Materials for Maintenance Division Needed for Various Repairs in City Hall and Other Government Buildings to be Used by the Engineering Department	7,508,282.50	Ayana Construction & Trading	Leo Cabatbat /Nueva Ecija	7,501,299.00	23-Jun-20
2	7026519 6892505	Supply & Delivery of Coagulation Reagent Tie-up to be used at OSMUN (Re-posted)	966,636.00	Zafire Distributors Inc.	Jana Louise Operaña/ Quezon City	966,635.75	06/23/2020 03/17/2020
3	7026328 6932327	Supply & Delivery of ICT Equipment for use of Various Offices (Re-posted)	2,099,814.00	AquaViva General Merchandise	Cerecia Tonelete/Muntinlupa City	2,099,600.00	06/23/2020 03/31/2020

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Engr. ALLANA CACHUELA

BAC Chairperson

Mr. NOEL CADORNA

Member

Ms. HEDDY YELL COJUANGCO

Member

Arch. DON CAUSAPIN

Member

**RECEIVED**  
TIME 15:27  
S-29  
2020  
MUNTINLUPA CITY

REPUBLIC OF THE PHILIPPINES

**CONSULTING SERVICES BID-OUT**  
**City Government of Muntinlupa**  
**2nd Quarter, CY 2020**

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

n/a

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Engr. ALLIAN A. CACHUELA  
BAC Chairperson

Mr. NOEL CADORNA  
Member

Ms. HEDDY YELL COJUANGCO  
Member

Arch. DON CAUSAPIN  
Member

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Member