

**Republic of the Philippines**  
**GOODS BID-OUT**  
**City Government of Muntinlupa**  
**2ND Quarter, CY 2022**

PLANNING  
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 JUL 05 2022  
 ROSALINDA B. LIMBO

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
1	8455968	Supply & Delivery of Drugs & Medicines to be allocated for Different Health Centers	5,128,198.00	Ellebasy Medicales Trading	Aldrich Alvarez/Alaminos Laguna	5,001,458.00 3,874,221.22	15-Mar-22
2	8552888	Supply & Delivery of Books for the Library of Colegio De Muntinlupa	3,343,324.00	ASJC Books Trade Inc.	Aaron Sabino/Parañaque City	3,309,890.76	12-Apr-22
3	8552910	Supply & Delivery of Communication Laboratory Equipment to be used at Colegio De Muntinlupa	1,512,450.00	Hytec Power Inc.	Eman Isias Esteras/Novaleches Quezon City	1,511,400.00	12-Apr-22
4	8552956	Supply, Delivery & Installation of Earthquake Recording Instrumental Accelerometer	1,200,000.00	Wings Technology Enterprise Inc.	Ernestine Zolina/Makati City	1,150,000.00	12-Apr-22
5	8553177	Supply, Delivery, Design & Installation of E-Storing System for the Centralization of Records at Pacwood Brgy. Tunasan	119,889,500.00	IKF Home Furnishing Office Furniture	Teresa Tiu/Muntinlupa City	119,886,100.00	12-Apr-22
6	8553272	Supply, Delivery & Installation of FM Broadcast Station Equipment to be used at Colegio De Muntinlupa	4,995,000.00	Amigo Entertainment Tech. Inc.	Jenica Nicole Mendoza/Taguig City	4,989,000.00	12-Apr-22

7	8553426	Supply & Delivery of IP Surveillance Monitoring System & Fiber Optic Network Infrastructure of Various Offices	22,000,000.00	Uplink Integrated Solutions Inc.	Ernesto Dela Cruz Jr./ Calamba City, Laguna	21,980,000.00	12-Apr-22
8	8553478	Supply, Delivery & Installation of IP Surveillance Camera at Muntinlupa City Aquatic Center	8,900,000.00	Uplink Integrated Solutions Inc.	Ernesto Dela Cruz Jr./ Calamba City, Laguna	8,890,000.00	12-Apr-22
9	8553567	Supply & Delivery of IP Surveillance System, Rehabilitation & Fiber Optic Network Connectivity of DEPED & Treasury	21,999,980.00	Uplink Integrated Solutions Inc.	Ernesto Dela Cruz Jr./ Calamba City, Laguna	21,979,980.00	12-Apr-22
10	8553622	Supply & Delivery of Mechanical Engineering Laboratory Equipment to be used at Colegio De Muntinlupa	3,500,000.00	Andsons Educational Resources Inc.	Freimuel Crisostomo/ Imus Cavite	2,775,803.00	12-Apr-22
11	8553654	Supply & Delivery of Medical Equipment for Covid-19 Response Operations of DRRM	1,240,230.00	RCJM Variety Trading	Janet Mercado/ Muntinlupa City	1,240,230.00	12-Apr-22
12	8554623	Supply & Delivery of Office Furniture & Fixtures for use of Various Schools	45,840,000.00	Vitara Marketing	Benedict Tiu/ Quezon City	45,784,416.00	12-Apr-22
13	8554682	Supply , Delivery & Installation of Public Address System at Muntinlupa City Public Market	1,500,000.00	Uplink Integrated Solutions Inc.	Ernesto Dela Cruz Jr./ Calamba City, Laguna	1,498,000.00	12-Apr-22
14	8554701	Supply & Delivery of Smart Grid Power Generation Equipment to be used at Colegio De Muntinlupa	7,032,060.00	Hytec Power Inc.	Eman Isias Esteras/ Novaleches Quezon City	7,000,000.00	12-Apr-22
15	8554795	Supply & Delivery of Office & ICT Equipment for use of Various Offices	5,372,003.00	Victory 77 Ventures	Aldrich Alvarez/Alaminos Laguna	5,341,099.00	12-Apr-22



16	8554535	Supply & Delivery of 23 Units of Motorcycle to be used by Muntinlupa Police Station	4,888,650.00	K Sevico Trade Inc.	Christian Galoso/ Muntinlupa City	4,884,050.00	12-Apr-22
17	8554519	Supply & Delivery of Medicines & Medical Supplies for Covid-19 Response Operations of DDRM	7,593,858.00	RCJM Variety Trading	Janet Mercado/ Muntinlupa City	7,443,392.00	12-Apr-22
18	8632707	Supply & Delivery of Dietary Food Supplements to be distributed among targetted Vulnerable groups	6,332,840.00	Asahi Resources Corp.	Wally Alabado/ Valenzuela City	6,254,840.00	17-May-22
20	8632837	Supply & Delivery of Purified Rabies Vaccine to be Allocated in Different Health Centers	1,500,000.00	Regimed Pharmaceutical	Imelda Cervantes/ Quezon City	1,496,250.00	17-May-22
21	8632717	Supply & Delivery of ICT Equipment for use of Various Offices	3,948,995.00	Victory 77 Ventures	Aldrich Alvarez/ Alaminos Laguna	3,919,809.00	17-May-22
22	8632788	Supply & Delivery of Office Equipment & Furnitures for use of Various Offices	3,007,738.10	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	3,007,126.00	17-May-22
23	8632935	Supply & Delivery of Construction Materials to be used by OSMUN & DA-Extension Services Office	1,004,730.00	Aguaviva Gen. Merchandise	Cerecia Tonelete/ Muntinlupa City	1,004,700.00	17-May-22
24	8632642 8554717	Subscription to Learning Management System to be used by the Academic Department & Students of CDM (Re-posted)	1,421,000.00	Microsmith Tech. Systems Inc.	nilo Dela Cruz/ M	1,420,010.00	5/17/2022 4/12/2022
26	8648705	Supply & Delivery of Various Medicines & Medical Supplies	3,843,132.24	Regimed Pharmaceutical	Imelda Cervantes/ Quezon City	3,809,295.64	26-May-22
27	8648760	Pest Control of Various Schools in Muntinlupa	3,064,150.00	Pesticon Enterprises Inc.	Lodiza Cayabyab/ Parañaque City	3,003,440.00	26-May-22
28	8648737	Supply & Installation of Flood & Landslide Prone Area Signages	734,562.50	Simple Ads Co. Ltd.	Rustico Cruz/ Muntinlupa City	730,450.00	26-May-22

29	8686445 8554821 8455764 8331823	Supply & Installation of Additional Signages for the 137-175 Muntinlupa City Emergency Hotline (Negotiated)	1,144,346.22	Simple Ads Co. Ltd.	Rustico Cruz/ Muntinlupa City	1,144,346.22	<b>5/26/2022</b> <b>3/29/2022</b> <b>3/15/2022</b> <b>1/20/2022</b>
30	8678169 8632667	Supply, Delivery, Installation & Configuration of Arduino Package for Colegio De Muntinlupa (Re-posted)	1,643,152.00	Hytec Power Inc.	Eman Islas Esteras/ Novaleches Quezon City	1,643,000.00	6/07/2022 <b>5/17/2022</b>
31	8678352	Supply & Delivery of ICT Equipment for use of various Office	3,845,550.00	Victory 77 Ventures	Aldrich Alvarez/Alaminos Laguna	3,815,550.00	07-Jun-22
32	8678431	Supply & Delivery of Medical Equipment to be used at OSMUN College of Medicine	3,845,550.00	Core Scientific Ind.	wenceslao Rancap/ Los Baños, Laguna	1,088,000.00	07-Jun-22
33	8678480	Supply & Delivery of Medicines & Medical Supplies in Preparation for the effect of another Covid-19 variant	4,499,850.00	Ellebasy Medicale Trading	Aldrich Alvarez/Alaminos Laguna	4,484,440.00	07-Jun-22
34	8678516	Supply & Delivery of Rice for Distribution to the affected Families of the Covid-19 Pandemic	4,999,960.00	A.T Fourteen Int'l Co.	Richard Guico/ Biñan Laguna	4,995,495.75	07-Jun-22
35	8718734	Supply & Delivery of Electrical & Construction Materials for various Offices	3,513,468.62	Aguaviva Gen. Merchandise	Cerecia Tonelete/ Muntinlupa City	3,513,421.50	07-Jun-22
36	8718866	Supply & Delivery of Food Supplies for the Clients of Social Developments Center & Bahay Pag-asa	2,149,845.21	Aguaviva Gen. Merchandise	Cerecia Tonelete/ Muntinlupa City	2,149,809.00	21-Jun-22
37	8718935	Supply & Delivery of ICT Equipment for use of various Office	8,129,052.90	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	8,120,320.40	21-Jun-22
38	8718980	Supply & Delivery of Medical & Laboratory Supplies to be allocated at different Health Centers	3,579,689.00	Regimed Pharmaceutical	Imelda Cervantes/ Quezon City	3,577,677.90	21-Jun-22



39	8719018	Printing of Manuals, Workbooks & Guides Stickers & Code Books for the Implementation of Community Based Monitoring System	3,565,000.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	3,563,400.00	21-Jun-22
40	8719143	Supply & Delivery of Rice for Distribution to the affected Families of the Covid-19 Pandemic Supply & Delivery of Various Supplies & Materials to be used for the Operation of the Community Based Monitoring System	1,090,250.00	Aguaviva Gen. Merchandise	Cerecia Tonelete/ Muntinlupa City	1,090,200.00	21-Jun-22
41	8757335 8632816 8554655	Supply, Delivery & Installation of Pet Cremation Machine to be used at the Office of the City Veterinarian (Negotiated)	1,040,000.00	Kinoshita Chikuro Philippines Inc	Arlene Saho/ Makati City	1,040,000.00	6/21/2022 5/17/2022 4/12/2022

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

  
**Engr. ALLAN A. CACHUELA**  
BAC Chairperson

  
**Arch. DON CAUSAPIN**  
Member

  
**Ms. AMELIA ROSE CASIGURAN**  
Member

  
**Mr. NECITO GUICO**  
Member

  
**Mr. ALVIN VERON**  
Member

**Republic of the Philippines  
CIVIL WORKS BID-OUT  
City Government of Muntinlupa  
2ND Quarter, CY2022**




No.	Reference No.	Name of Project	Approved Budget for the Contract	Location	Winning Bidder	Name & Address	Bid Amount	Bidding Date	Contract Duration
1	8632604	Repair & Repainting of Roofing, Ceiling and Wall of Putatan Elementary School JRF & Biazon Building at San Guillermo St., Brgy. Putatan	1,453,532.96	San Guillermo, Brg., Putatan	Gemwealth Const. Corp	Galahad Torres/ Muntinlupa City	1,450,170.00	17-May-22	Ninety (90) calendar days from receipt of the Notice to Proceed
2	8632582 8466149	Site Development of New Muntinlupa City Public Market at Alabang (Re-posted)	50,693,536.80	Brgy. Alabang , Public Market	D. L. Cervantes Const. Corp.	Diosdado Cervantes /Biñan, Laguna	50,663,014.13	5/17/2022 <b>3/15/2022</b>	One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed
3	8719192	Construction of Drainage System & Road at Bagong Umaga Ilaya St., Alabang	4,390,468.83	Bagong Umaga Ilaya St., Brgy. Alabang	Jadominia Const. & Supplies	Joseph A. Dominia/Biñan, Laguna	4,382,497.38	21-Jun-22	One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed
4	8719252	Renovation of Engineering Office at City Hall Brgy. Putatan	7,994,774.48	City Hall, Brgy. Putatan	Ayana Const. & Trading	Leo Cabatbat /Nueva Ecija	7,980,688.17	21-Jun-22	One Hundred Eighty (180) calendar days from receipt of the Notice to Proceed

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REPUBLIC OF THE PHILIPPINES  
CONSULTING SERVICES BID-OUT  
City Government of Muntinlupa  
2nd Quarter, CY2022





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

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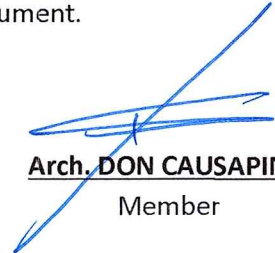
  
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