Republic of the Philippines
GOODS BID-OUT
City Government of Muntinlupa
1ST Quarter, CY 2022

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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	8309844	Supply, Delivery , Upgrading & Rehabilitation of Muntinlupa City Hall IP Surveillance System	3,000,000.00	Uplink Integrated Solution Inc.	Ernesto Dela Cruz Jr./ Calamba City, Laguna	2,999,000.00	20-Jan-22
2	8309723	Supply & Delivery of Robotics Advanced Learning Kit Bundle to be used at Colegio De Muntinlupa	1,295,800.00	Hytec Power Inc.	Eman Isias Esteras/ Novaliches Quezon City	1,295,700.00	20-Jan-22
3	8310232	Printing of Various Forms & Materials for use of Various Offices	1,203,050.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	1,202,140.00	20-Jan-22
4	8309836 8230494	Supply & Delivery of Renewable Energy Equipment with Learning Softwares for Colegio De Muntnlupa (Re-posted)	3,700,000.00	Hytec Power Inc	Eman Isias Esteras/ Novaliches Quezon City	3,698,220.00	1/20/2022 **12/14/2021**
5	8309733 8230280	Supply & Delivery of Arduino Trainers with Circuit Simulation Software for Colegio De Muntinlupa (Re-posted)	1,902,600.00	Hytec Power Inc	Eman Isias Esteras/ Novaliches Quezon City	1,902,300.00	1/20/2022 **12/14/2021**
6	8309754 8203510	Supply & Delivery of Goods for Stockpiling & Prepositioning as part of Disaster Preparedness Activity (Re-posted)	4,900,800.00	A. T. Fourteen Int'l. Co.	Ozelle Clemente/ Biñan, Laguna	4,880,800.00	1/20/2022 **12/7/2021**
7	8332072 8175104	Supply & Delivery of Patrol Service Vehicles to be used by PNP Muntinlupa and POSO (Re-posted)	16,176,600.00	Toyota Alabang Inc.	Percius Gonzales/ Filinvest Alabang	15,483,200.00	1/20/2022 **12/2/2021**
8	8332197	Supply & Delivery of 20 Service Vehicles to be deployed to different Public Schools & Various Local Offices	13,304,000.00	Toyota Alabang Inc.	Percius Gonzales/ Filinvest Alabang	12,600,000.00	20-Jan-22
9	8554821 8455764 8331823	Supply & Delivery of Additional Signages for the 137-175 Muntinlupa City Emergency Hotline	1,144,346.22	Freshmango Inc.	Rustico Cruz/ Muntinlupa City	1,143,347.97	3/29/2022 **3/15/2022** **1/20/2022**
10	8331955	Supply & Delivery of ICT Equipment to be used at Accounting & General Services Office	2,084,895.00	Victory 77 Ventures	Aldrich Alvarez/Alaminos Laguna	2,065,000.00	20-Jan-22

11	8332225	Supply & Delivery of Various Consumables to be used at OSMUN	2,774,880.00	Juniper 3 Procurement Ind.	Jacqueline Bautista/ Putatan Muntinlupa City	1,997,206.00	20-Jan-22
12	83322010	Supply & Delivery of One () Unit of Patrol Boat to be used by LMO	3,500,000.00	MIE Barca Boat Inc.	Rowena Reodica/ San Pedro Laguna	2,975,000.00	20-Jan-22
13	8511313 8331846 8203087	Supply & Delivery of Ampoules & Vials for use of OSMUN (Negotiated)	4,357,700.00	Ellebasy Medicale Trading	Aldrich Alvarez/Alaminos Laguna	4,349,700.00	3/15/2022 **1/20/2022** **12/7/2021**
14	8511005 8343249 8253682 8034109	Supply & Delivery of Antibiotics and other Various Medicines to be used for Patients Care at OSMUN (Negotiated)	8,031,822.50	Ellebasy Medicale Trading	Aldrich Alvarez/Alaminos Laguna	8,010,194.00	3/15/2022 **1/20/2022** **12/21/2021** **10/19/2021**
15	8511282 8343245 8274612 8174858	Supply & Delivery of Hematopoietic Agents to be used at OSMUN (Negotiated)	1,354,000.00	Ambica International Corp.	Jaran Kristel Enriquez /Taguig City	1,293,705.00	3/15/2022 **1/20/2022** **12/28/2021** **12/2/2021**
16	8455968	Supply & Delivery of Drugs & Medicines to be allocated for Different Health Centers	5,128,198.00	Ellebasy Medicale Trading	Aldrich Alvarez/Alaminos Laguna	5,001,458.00	15-Mar-22
17	8466377	Supply & Delivery of ICT Equipment for use of Various Offices	2,328,487.50	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	2,326,707.00	15-Mar-22
18	8466271	Supply & Delivery of Office & Computer Supplies for Use of Various Offices	16,821,262.00	Aguaviva General Merchandise	Cerecia Tonelete/ Muntinlupa City	16,821,100.00	15-Mar-22
19	8457651	Supply & Delivery of Rice for Distribution to the Affected Families of the Covid-19 Pandemic	29,000,000.00	A.T Fourteen Int'l Inc.	Ozelle Clemente/ Biñan, Laguna	28,000,000.00	15-Mar-22
20	8457552	Supply & Delivery of Relief Goods for Distribution to the Affected Families of the Covid-19 Pandemic	48,435,000.00	A.T Fourteen Int'l Inc.	Ozelle Clemente/ Biñan, Laguna	48,427,000.00	15-Mar-22
21	8466234	Rent of Printer with Continuous Ink for Use of Various Offices	1,133,269.00	JMD Int'l Corp.	Jessica Anne B. Alcantara/ Las Piñas City	919,700.00	15-Mar-22
22	8466321	Supply & Delivery of Rice to be given/donated to Constituents of Muntinlupa City	2,096,450.00	Victory 77 Ventures	Aldrich Alvarez/Alaminos Laguna	2,082,762.50	15-Mar-22

23	8457749	Printing & Delivery of Tarpaulins to be used for the different activities of the City Government of Muntinlupa	1,222,215.50	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	1,219,320.00	15-Mar-22
24	8457824	Supply & Delivery of Various Materials for the Repacking of Relief Goods	1,661,300.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	1,660,000.00	15-Mar-22
25	8466510	Supply & Delivery of Janitorial & Other Supplies for Use of Various Offices	14,820,638.00	Aguaviva General Merchandise	Cerecia Tonelete/ Muntinlupa City	14,820,600.00	15-Mar-22
26	8508779	Supply & Delivery of Nutripacks and Whole Grain Rice for Malnourished Children in 8 Barangays	2,940,000.00	A.T Fourteen Int'l Inc.	Ozelle Clemente/ Biñan, Laguna	2,935,800.00	29-Mar-22
27	8509183	Supply, Delivery & Installation of Airconditioning for Aquatic Center Sports Complex Brgy. Tunasan	7,451,033.10	D.L Cervantes Construction Corp	Elvie Carlos/ Sta. Rosa City Laguna	7,390,000.00	29-Mar-22
28	8509244	Supply, Delivery & Installation of Various Furnitures, Bleachers & Seats for Aquatic Center Sports Complex Brgy. Tunasan	27,354,974.00	IKF Home Furnishing & Office Furnitures	Teresita Tiu/Bayanan Muntinlupa City	27,344,645.00	29-Mar-22
29	8509552	Supply, Delivery & Installation of LAN/DATA for Aquatic Center Sports Complex Brgy. Tunasan	2,188,791.90	Uplink Integrated Solution Inc.	Ernesto Dela Cruz Jr./ Calamba City, Laguna	2,185,000.00	29-Mar-22
30	8509779	Subscription to Learning Management System for Senior High School Students of Muntinlupa City	3,579,600.00	Xepto Computing Inc.	Maricris L. Duran./ Filinvest Alabang	3,499,997.00	29-Mar-22
31	8509862	Printing of Various Forms for the Used of Various Offices	5,260,230.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	5,259,725.50	29-Mar-22

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.

Engr. ALLAN A. CACHUELA
BAC Chairperson

Atty. GENALYN C. ESTRERA
Member

Ms. AMELIA ROSE CASIGURAN
Member

Mr. NECITO GUICO
Member

Mr. ALVIN VERON
Member

Arch. DON CAUSAPIN
Member

Republic of the Philippines
CIVIL WORKS BID-OUT
City Government of Muntinlupa
1st Quarter, CY2022

No.	Reference No.	Item Description	Approved Budget for the Contract	Location	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date	Contract duration
1	8309803	Installation of Pebble Tiles at Victoria Elementary School Tunasan	1,370,040.00	Tunasan, Muntinlupa City	Mangelese Const. Corp.	Edgardo Angeles /Las Piñas City	1,362,844.00	20-Jan-22	Ninety (90) calendar days from receipt of the Notice to Proceed
2	8309775	Installation of Additional Streetlights Posts at West Service Road, Muntinlupa City	1,849,280.30	West Service Rd. Cupang, Muntinlupa City	Gemwealth Const. Corp	Galahad Torres/ Muntinlupa City	1,846,220.00	20-Jan-22	Ninety (90) calendar days from receipt of the Notice to Proceed
3	8332171	Rehabilitation of Road at Eagle Ave. Camella Homes 2, Putatan	1,783,626.60	Camella Homes 2, Putatan, Muntinlupa City	Mangelese Const. Corp.	Edgardo Angeles /Las Piñas City	1,775,865.00	20-Jan-22	Sixty (60) calendar days from receipt of the Notice to Proceed
4	8332115	Construction of Perimeter Fence for the New Senior High School Bldg. at MNHS Southville III Brgy. Poblacion	3,520,373.33	Southville III, Poblacion, Muntinlupa City	Ayana Construction & Trading	Leo Cabatbat /Nueva Ecija	3,510,260.05	20-Jan-22	Ninety (90) calendar days from receipt of the Notice to Proceed
5	8466060	Construction of Six (6) additional Employees Housing (Balai Munti) Buildings (17A- 22A) & Basement Units (23A-25A) at Lakeview Putatan	199,073,488.05	Lakeview Putatan, Muntinlupa City	D. L. Cervantes Const. Corp.	Diosdado Cervantes Biñan, Laguna	198,026,949.37	15-Mar-22	Five hundred Forty Five (545) calendar days from receipt of the Notice to Proceed
6	8455968	Completion Of New OSMUN Building at Brgy. Alabang Muntinlupa City	49,510,985.53	Alabang, Muntinlupa City	A. P. Melendrez Const. Inc.	Arturo Melendrez/ Putatan, Muntinlupa City	49,322,520.57	15-Mar-22	One hundred Eighty (180) calendar days from receipt of the Notice to Proceed
7	8466199	Construction of Catwalk & Lights at Aquatic Center (Phase 6) at Sports Complex Brgy. Tunasan	23,393,878.22	Tunasan, Muntinlupa City	D. L. Cervantes Const. Corp.	Diosdado Cervantes Biñan, Laguna	23,091,714.82	15-Mar-22	Sixty (60) calendar days from receipt of the Notice to Proceed
8	8465943	Construction of Evacuation Center (Phase 1) at Brgy. Poblacion	24,990,139.15	Poblacion, Muntinlupa City	V.F Labao Const. Corp.	Dennis Labao/Taguig City	24,939,227.91	15-Mar-22	Two hundred Forty (240) calendar days from receipt of the Notice to Proceed
9	8465619	Construction of JRF Pavillion at Parkhomes Subdivision Brgy. Tunasan	13,341,011.14	Lakeview, Putatan Muntinlupa City	Ayana Const. & Trading	Leo Cabatbat /Nueva Ecija	13,320,000.00	15-Mar-22	Two hundred Ten (210) calendar days from receipt of the Notice to Proceed

10	8455455	Construction of JRF Senior Homecare at Victoria Homes Brgy. Tunasan	49,998,982.28	Victoria Homes Tunasan, Muntinlupa City	Starcross Const. Inc.	Syrus Gaspar Muntinlupa City	49,993,160.64	15-Mar-22	Two hundred Ten (210) calendar days from receipt of the Notice to Proceed
11	8465875	Construction of Road & Drainage System at Malaca-Moldez Compound Cupang	2,586,084.09	Cupang, Muntinlupa City	R. S. Cirlelink Const. Corp.	Rolando Rosario/ Bacoor City ,Cavite	2,575,514.80	15-Mar-22	Ninety (90) calendar days from receipt of the Notice to Proceed
12	8455677	Fit-Outs of Various Satellite Offices at Ayala Malls Southpark Alabang	14,589,640.73	Ayala Malls Lakeview, Putatan Muntinlupa City	V.F Labao Const. Corp.	Dennis Labao/Taguig City	14,537,487.07	15-Mar-22	One hundred Twenty (120) calendar days from receipt of the Notice to Proceed
13	8465993	Improvement of Ventillation System in Treasury Area (improvement of Government offfices)	1,814,778.28	City Hall Putatan, Muntinlupa City	ADG Construction Corp.	Eduardo Soledad/ Tomas Moramo Quezon City	1,799,458.92	15-Mar-22	Sixty (60) calendar days from receipt of the Notice to Proceed
14	8466184	Construction of New Muntinlupa City Public Market Phase 5 at Alabang	246,443,700.20	MCPM Alabang, Muntinlupa City	KME Design & Const.	Rodante Corpuz Filinvest Alabang, Muntinlulpa City	246,400,000.00	15-Mar-22	Two hundred Forty (240) calendar days from receipt of the Notice to Proceed
15	8465005	Construction of Storage Area with Mezzanine at Resiliency Building Tunasan, Muntinlupa City	3,023,980.50	Resilliency Bldg. Tunasan, Muntinlupa City	Jadominia Const. & Supplies	Joseph A. Jadominia/ Biñan, Laguna	3,015,768.00	15-Mar-22	Sixty (60) 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
1ST 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									

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