

**Republic of the Philippines**  
**GOODS/SERVICES BID-OUT**  
**City Government of Muntinlupa**

**1st Quarter, CY 2021**

| No. | Reference No.                                      | Item Description  | Approved Budget for the Contract | Winning Bidder  | Name & Address of Bidder               | Bid amount   | Bidding Date  |
|-----|--|---|----------------------------------|---|--|--------------|---|
| 1   | 7407223<br>7347256<br>7287289<br>7214115           | Supply & Delivery of Computer Software to be used by Management Information Systems Office (MIS) (Negotiated) | 1,154,284.00                     | Joneco Tech. Marketing Corp.                          | Donna Marie Magrare/<br>Pasig City     | 1,143,000.00 | 1/19/2021<br>12/17/2020<br>11/17/2020<br>10/20/2020             |
| 2   | 7394672  | Supply & Delivery of Electrical Engineering Laboratory Equipment to be used at Colegio De Muntinlupa          | 5,009,100.00                     | Velca Equipment & Engineered Equipment Products, Inc. | Gene Bacanto/<br>Muntinlupa City       | 4,800,000.00 | 26-Jan-21   |
| 3   | 7394663  | Supply & Delivery of ICT Equipment for use of Various Offices   | 4,390,895.00                     | Victory 77 Ventures                                   | Aldrich Alvarez/<br>Alaminos Laguna    | 4,380,565.00 | 26-Jan-21   |
| 4   | 7394657  | Supply & Delivery of Micro Electronics Software EDA Tool to be used at Colegio De Muntinlupa                  | 2,250,000.00                     | Advanced Computing Solutions, Inc.                    | Genesis Orozco/Alabang,<br>Muntinlupa  | 2,144,000.00 | 26-Jan-21   |
| 5   | 7394649  | Supply & Delivery of Office & Computer Supplies for use of Various Offices                                    | 2,609,021.00                     | AguaViva General Merchandise                          | Cerecia Tonelete/<br>Muntinlupa City   | 2,600,945.80 | 26-Jan-21   |
| 6   | 7394631  | Supply & Delivery of One (1) Unit of Anaesthesia Machine MRI Ready to be used at OSMUN                        | 2,500,000.00                     | ZAMMEDS Medical System Inc.                           | Reana Kathleen Go/<br>Quezon City      | 2,450,000.00 | 26-Jan-21   |
| 7   | 7464643<br>7421584<br>7407198<br>7318970<br>110036 | Printing & Delivery of BPLO Forms to be used at Business Permits & Licensing Office (BPLO) (Negotiated)       | 4,195,310.00                     | Charkiel Enterprises                                  | Manolito Padolina/<br>Muntinlupa City  | 4,192,010.00 | 2/16/2021<br>1/26/2021<br>1/19/2021<br>12/23/2020<br>12/01/2020 |
| 8   | 7435253<br>7398567                                 | Printing & Delivery of Various Materials for use of Various Offices (Re-posted)                               | 1,469,530.00                     | Charkiel Enterprises                                  | Manolito Padolina/<br>Muntinlupa City  | 1,466,230.00 | 2/16/2021<br>1/26/2021  |
| 9   | 7435263<br>7394651                                 | Supply & Delivery of Office Equipment and Furniture & Fixtures for use of Various Offices (Re-posted)         | 1,694,612.00                     | IKF Home Furnishing & Office Furniture                | Ben Joseph Tiu/<br>Bayanan, Muntinlupa | 1,694,237.00 | 2/16/2021<br>1/26/2021  |
| 10  | 7464770<br>7389670<br>286780                       | Subscription, Installation and Supply & Delivery of SIP Trunk Lines for Colegio De Muntinlupa (Negotiated)    | 1,611,526.00                     | Victory 77 Ventures                                   | Aldrich Alvarez/<br>Alaminos Laguna    | 1,606,000.00 | 2/16/2021<br>1/19/2021<br>12/17/2020                            |
| 11  | 277979   | Outsourced Housekeeping Services, OSMUN (2021)  | 10,000,000.00                    | Dearjhon Services Inc.                                | Carmen Amurao/<br>Parañaque City       | 9,998,121.68 | 15-Dec-20   |

|      |                   |  |                |  |  |                                   |           |
|------|-------------------|--|----------------|--|--|-----------------------------------|-----------|
| * 12 | 278092            | Supply & Delivery of Dietary Services OSMUN (2021)   | 8,323,970.00   | Clarita Ines<br>Canteen                          | Ariabang, Muntinlupa<br>City                     | 8,311,624.00                      | 15-Dec-20 |
| 13   | 277274            | Provision of Garbage Collection, Hauling<br>& Disposal Services (2021)   | 240,240,000.00 | Leonel Waste<br>Management Corporation           | Bernadeth Rapada/<br>Putatan, Muntinlupa<br>City | 240,216,000.00                    | 15-Dec-20 |
| 14   | 278026            | Supply & Del. Of Medical Gases & Liquid Oxygen OSMUN (2021)  | 11,999,976.32  | Linde Gas<br>Philippines Inc.                    | JennyMer Magbag/<br>Pasig City                   | 11,999,976.32                     | 15-Dec-20 |
| 15   | 277922            | Supply and Delivery of Laundry Services, OSMUN (2021)  | 2,205,000.00   | Mahalimuyak<br>Laundry Corp.                     | Mel Niño Monteveros/<br>Paranaque City           | 2,100,000.00                      | 15-Dec-20 |
| 16   | 277813            | Collection, Treatment and Disposal of Var. Hospital Waste, OSMUN (2021)  | 1,593,000.00   | Integrated Waste<br>Management Inc.              | Cherry Amor Damiles/<br>Cavite City              | 1,593,000.00                      | 15-Dec-20 |
| 17   | 277374            | Provision of Security & Protection Services, MCPM (2021)   | 6,335,403.00   | Joint Venture of Best<br>Agency Inc. & Best Arms | Liberty Hernandez/<br>Putatan                    | 6,314,542.56                      | 15-Dec-20 |
| 18   | 277323            | Provision of Security & Protection Services, PLMUN (2021)  | 4,641,300.09   | Joint Venture of Best<br>Agency Inc. & Best Arms | Liberty Hernandez/<br>Putatan                    | 3,808,293.72                      | 15-Dec-20 |
| 19   | 277719            | Provision of Security & Protection Services,Ospital ng Muntinlupa (2021)   | 10,758,649.00  | Joint Venture of Best<br>Agency Inc. & Best Arms | Liberty Hernandez/<br>Putatan                    | 10,644,466.80                     | 15-Dec-20 |
| 20   | 7389738<br>277485 | Provision of Security & Protection Services, Colegio De Muntinlupa<br>(2021)(Re-posted)                            | 4,306,191.00   | Joint Venture of Best<br>Agency Inc. & Best Arms | Liberty Hernandez/<br>Putatan                    | 4,268,412.72<br><b>12/15/2020</b> | 1/19/2021 |
| 21   | 277548            | Provision of Security & Protection Services, City Hall of Muntinlupa and<br>Sports Complex & Other premises (2021) | 10,488,587.00  | Joint Venture of Best<br>Agency Inc. & Best Arms | Liberty Hernandez/<br>Putatan                    | 10,418,344.51                     | 15-Dec-20 |
| 22   | 277677            | Mechanical Ventilator Rental for use of the Osmun (2021)   | 2,800,000.00   | Polovent<br>Enterprises                          | Reah Bautista/<br>Valenzuela City                | 2,799,390.00                      | 15-Dec-20 |
| 23   | 277624            | Arterial Blood Gas reagent Tie up for use of Osmun (2021)  | 2,100,000.00   | Biosite Medical Instrument                       | JessaMarah Parocha/<br>Davao City                | 1,620,000.00                      | 15-Dec-20 |

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. ALLANA CACHUELA

BAC Chairperson

Atty. GENALYN C. ESTRERA

Member

Ms. CRISTINA G. ANDRES

Member

Arch. DON CAUSAPIN

Member

Mr. NEGOCITO M. GUICCO

Member

REPUBLIC OF THE PHILIPPINES

**CONSULTING SERVICES BID-OUT**  
**City Government of Muntinlupa**  
**1st Quarter, CY 2021**

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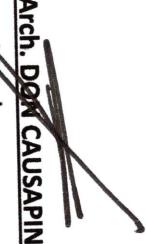
  
Mr. NECITO M. GUIDO  
Member

  
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Member

  
Mr. AMVIN F. VERON  
Member

  
Engg. ALVARO A. CACHUELA  
BAC Chairperson

  
Ms. CRISTINA G. ANDRES  
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**Republic of the Philippines**  
**CIVIL WORKS BID-OUT**  
**City Government of Muntinlupa**  
**1st Quarter, CY 2021**

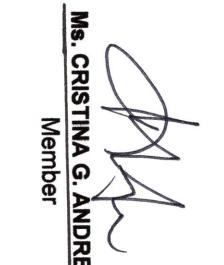
| No. | Reference No.      | Name of Project  | Approved Budget for the Contract | Location                             | Winning Bidder              | Name & Address               | Bid Amount    | Bidding Date            | Contract Duration  |
|-----|--------------------|--|----------------------------------|--------------------------------------|-----------------------------|------------------------------|---------------|-------------------------|--|
| 1   | 7389453<br>1099587 | Construction of Central I Records Storage Facility (Phase 2) at Pacwood , Tunasan, Muntinlupa City (Re-posted)     | 69,989,447.61                    | Pacwood , Tunasan, Muntinlupa        | A.M Oreta & Co., Inc.       | Artemio Santos/ Malabon City | 69,981,670.25 | 1/19/2021<br>12/01/2020 | One hundred Fifty (150) calendar days from receipt of the Notice to Proceed    |
| 2   | 7394640            | Construction of 2nd Material Recovery Facility at Brgy. Sucat, Muntinlupa City                                     | 5,389,162.65                     | Brgy. Sucat, Muntinlupa City         | D.L. Cervantes Const. Corp. | Elvie Carlos/ Blifan, Laguna | 5,228,392.46  | 26-Jan-21               | One hundred Twenty (120) calendar days from receipt of the Notice to Proceed   |
| 3   | 7435212            | Construction of Technical Vocational Facility (MCTI) Phase 1 at Brgy. Sucat, Muntinlupa City                       | 99,230,775.61                    | Brgy. Sucat, Muntinlupa City         | A.M Oreta & Co., Inc.       | Artemio Santos/ Malabon City | 99,226,105.35 | 16-Feb-21               | Three hundred Seventy (30) calendar days from receipt of the Notice to Proceed |
| 4   | 7435240            | Construction of Multi-Purpose Building (Geriatric Core Facility) at Victoria Homes, Brgy. Tunasan, Muntinlupa City | 49,999,402.50                    | Victoria Homes , Tunasan, Muntinlupa | StarCross Construction Inc. | Syrus Gaspar Muntinlupa City | 49,992,183.24 | 16-Feb-21               | Two hundred Seventy (270) calendar days from receipt of the Notice to Proceed  |

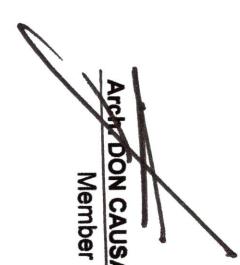
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