

REPUBLIC OF THE PHILIPPINES

CONSULTING SERVICES BID-OUT
City Government of Muntinlupa
4TH Quarter, CY 2021



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.


Engr. ALLAN A. CACHUELA
BAC Chairperson


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Member


Ms. NECITO GUICO
Member


Arch. DON CAUSAPIN
Member


Mr. ALVIN F. VERON
Member


Ms. AMELIA ROSE CASIGURAN
Member

Republic of the Philippines
GOODS & SERVICES BID-OUT
City Government of Muntinlupa
4TH Quarter, CY 2021


 RLCM/PEL
 DATE: 15 FEB 2022
 S/CCY

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
1	8034369 7890235	Termite Treatment of Different Schools District 1 & 2, Muntinlupa City (Re-posted)	5,233,970.00	MYB Pest Control Services	Mark Bautista/Minalin, Pampanga	5,192,996.00	10/19/2021 8/24/2021
2	8034282	Purchase & Installation of IP Camera Monitoring System of Ospital ng Muntinlupa & Colegio De Muntinlupa	6,955,780.00	Uplink Integrated Solution Inc.	Ernesto Dela Cruz Jr./ Calamba Laguna	6,945,000.00	19-Oct-21
3	8034165	Supply & Delivery of One (1) Unit of Multi-Parameter Water Quality Testing Kit	1,260,000.00	Guill-Bern Corporation	Mark Gil Ramirez/ Capitolyo, Pasig	1,200,000.00	19-Oct-21
4	8034331	Printing of Different Forms, Booklets & Stickers for use of Various Offices	1,881,525.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	1,855,550.00	19-Oct-21
5	8034222	Supply & Delivery of ICT Equipment for use of Various Offices	1,654,206.50	Victory 77 Ventures	Aldrich Alvarez/Alamino Laguana	1,631,400.00	19-Oct-21
6	8034352	Supply & Delivery of Sutures and other Supplies to be used for Patients Care at OSMUN	1,294,171.36	Asya Medika Inc.	Robert Mateo/ Taguig, City	1,239,596.00	19-Oct-21
7	8034252	Supply & Delivery of Intravenous Fluids to be used at OSMUN	1,216,350.00	Euro-Med Lab. Phils. Inc.	Rochelle Isberto/Manila	1,153,360.00	19-Oct-21
8	8034408	Supply & Delivery of Various Consumables to be used at OSMUN	1,357,979.78	JDB8 Medical Equipment & Supplies Trading	Rudy Mark Baluyot/ Alamninos, Laguna	1,347,894.00	19-Oct-21
9	8034296	Supply & Delivery of Office & other Supplies for use of Various Offices	2,880,533.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	2,859,533.00	19-Oct-21

10	8034396	Supply & Delivery of Various Medicines for Maternal & Reproductive Health & STI-HIV Aids Program	2,530,374.90	Regimed Pharmaceutical	Imelda Cervantes/ Quezon City	2,425,955.00	19-Oct-21
11	8086852	Enhancing/ Upgrading of Muntinlupa City Emergency Operations Center and Citywide CCTV Facilities	43,788,410.46	Uplink Integrated Solution Inc.	Ernesto Dela Cruz Jr./ Calamba, Laguna	43,738,593.19	04-Nov-21
12	8127320	Supply & Delivery of E-Learning Tablets with Educational Software to be used by Students in Public Elementary Schools In Muntinlupa City	42,250,000.00	Vitara Marketing	Benedict Tiu/Novaliches, Quezon City	42,230,500.00	16-Nov-21
13	8127292	Supply, Delivery & Installation of Additional IP Surveillance Camera in Muntinlupa City Resiliency Bldg.	999,966.86	Uplink Integrated Solution Inc.	Ernesto Dela Cruz Jr./ Calamba, Laguna	999,900.00	16-Nov-21
14	8127410	Supply & Delivery of Fused Deposition Modeling (FDM) 3D Printer and Pellets and Flakes Printer w/ Consumables to be used in Colegio De Muntinlupa	2,405,000.00	Omnifab Inc.	Rose Angeline Oraza/ Caloocan City	2,400,000.00	16-Nov-21
15	8127475	Supply & Delivery of Various Medical, Dental & Laboratory Supplies for Different Health Centers	2,252,076.00	Regimed Pharmaceutical	Imelda Cervantes/ Quezon City	1,550,125.00	
16	8127361	Supply & Delivery of Furnitures & Fixtures to be used at Colegio De Muntinlupa	3,000,000.00	IKF Home Furnishing & Office Furniture	Aldrich Alvarez/Alaminos Laguna	2,998,310.00	16-Nov-21
17	8127472	Supply & Delivery of Plastic Shredder & Plastic Dryer for the Establishment of Facility under the Research and Development Section of Colegio De Muntinlupa	1,386,000.00	Omnifab Inc.	Rose Angeline Oraza/ Caloocan City	1,385,000.00	16-Nov-21
18	8129127	Purchase of Goods for the Implementation of Project Reach: Seniors Serving Seniors to be given to Various Senior Citizens (Re-posted)	8,288,000.00	A.T. Fourteen Int'l Co.	Ozelle Clemente/ Biñan, Laguna	8,272,000.00	11/16/2021 10/12/2021
19	8128625	Supply & Delivery of Various Items to be Distributed to Senior Citizens Under LOVE KO SI LOLO, LOVE KO SI LOLA PROGRAM	1,908,826.40	JD88 Medical Equipment & Supplies Trading	Rudy Mark Baluyot/ Alaminos, Laguna	1,898,420.00	16-Nov-21
20	8175566	Supply, Delivery and Installation of Rain Gauge & Lightening Arrester	2,887,500.00	Jilijhen Enterprises	Sheila Grueso/ Quezon City	2,855,782.00	02-Dec-21

21	8175804	Supply & Delivery of Drugs & Medicines to be Allocated for different Health Centers	5,079,147.45	Regimed Pharmaceutical	Imelda Cervantes/ Quezon City	4,972,067.45	02-Dec-21
22	8177081	Supply & Delivery of Rice for Undernourished Children in Muntinlupa City	1,890,000.00	A. T. Fourteen Int'l Co.	Ozelle Clemente/ Biñan, Laguna	1,857,600.00	02-Dec-21
23	8202869	Supply & Installation of 120 KVA Transformer (3-Phase) at Osmun (Re-posted)	3,925,387.16	Jadominia Construction & Supplies	Joseph Dominia/ Biñan, Laguna	3,900,000.00	12/07/2021 9/21/2021
24	8203229	Supply & Delivery of Drugs & Medicine to be used at OSMUN	3,610,900.00	Delex Pharma Int'l Inc.	Sandra Atienza/ Quezon City	3,469,500.00	07-Dec-21
25	8203252	Supply & Delivery of Dry Food to be used as Supplemental Food among undernourished Beneficiaries	1,054,498.00	Asahi Resources Corp.	Wally Alabado/ Valenzuela City	886,462.00	07-Dec-21
26	8203304	Supply & Delivery of Electrical & Construction Materials for the Various offices of Muntinlupa City	3,284,574.00	Victory 77 Ventures	Aldrich Alvarez/Alamigos Laguna	3,264,098.00	07-Dec-21
27	8203612	Supply & Delivery of ICT Equipment to be used by LCR	2,573,300.00	Victory 77 Ventures	Aldrich Alvarez/Alamigos Laguna	2,266,300.00	07-Dec-21
28	8203724	Supply & Delivery of Various Goods for the Pamaskong Handog para sa Batang may "K" Program	3,436,750.00	Vitara Marketing	Benedict Tiu/Novaliches, Quezon City	3,398,699.00	07-Dec-21
29	8205950	Supply & Delivery of Goods for Extended Assistance to Indigent Families from office of the Vice-Mayor & Councilors	13,497,486.50	Vitara Marketing	Benedict Tiu/Novaliches, Quezon City	13,401,038.50	07-Dec-21
30	8230695	Supply & Delivery of ICT Equipment for use of Various Offices	1,531,958.00	Charkiel Enterprises	Manolito Padolina/ Putatan, Muntinlupa City	1,531,050.00	14-Dec-21
31	8230574	Printing of Various Forms & Materials for use of Various Offices	1,760,140.00	Charkiel Enterprises	Manolito Padolina/ Putatan, Muntinlupa City	1,408,800.00	14-Dec-21
32	8253622	Supply & Delivery of Cubicle with Table Top to be used at the Office of MCPM	1,017,000.00	IKF Home Furnishing & Office Furniture	Teresa Tiu/Bayanan, Muntinlupa	1,016,610.00	21-Dec-21
33	8274537	Supply & Delivery of Drugs & Medicines to be used at Muntinlupa Lying-In Clinic at CHO	1,166,400.00	Biophil Pharma Marketing Corp.	Marlon Inok Yusop/Las Piñas City	1,160,000.00	28-Dec-21

34	82274670 8174916	Supply & Delivery of IV Fluids to be used at OSMUN (Re-posted)	942,210.08	Eruo-med Lab. Phils. Inc.	Rochelle Isberto/Manila	846,532.00	12/28/2021 12/2/2021
35	82274762	Supply & Delivery of Office, Computer & Janitorial Supplies for use of Various Offices	1,444,589.85	Charkiel Enterprises	Mandalito Padolina/ Muntinlupa City	1,439,496.76	28-Dec-21
36	82274790	Supply & Delivery of 8 Units of Uninterrupted Power Supply & 10 Units of Printers for Colegio De Muntinlupa	1,840,000.00	Victory 77 Ventures	Aldrich Alvarez/Alaminos Laguna	1,824,000.00	28-Dec-21
39	82211606	Rent of Printer with Continuous Ink to be used at OSMUN (2022)	1,500,000.00	T & E Enterprises	Leynor Aspiril/ Las Piñas City	1,500,000.00	09-Dec-21
40	82211554	Outsourced Houskeeping Services, OSMUN	11,500,000.00	Dearjhon Services Inc.	Artoo Garin/ Parañaque City	11,450,000.00	09-Dec-21
41	82211528	Supply & Del. Of Medical Gases & Liquid Oxygen OSMUN (2022)	14,599,846.51	Linde Gas Philippines Inc.	Francis Remoto/ Mandaluyong City	14,599,846.51	09-Dec-21
42	82211491	Mechanical Ventilator Rental Services with Ventilator Tubings for use of Osmun (2022)	3,000,000.00	Polovent Enterprises	Jeffrey Bautista, Joseileth/ Valenzuela City	2,750,000.00	09-Dec-21
43	82211477	Supply and Delivery of Laundry Services, OSMUN (2022)	2,700,000.00	Mahalimuyak Laundry Corp.	Mel Niño Monteveros/ Parañaque City	2,700,000.00	09-Dec-21
44	82211433	Collection, Treatment and Disposal of Var. Hospital Waste, OSMUN (2022)	2,997,000.00	Cleanway Environmental Management Solution	Erlyness Carlos/ Cavity	2,585,520.00	09-Dec-21
45	82211414	Supply & Delivery of Dietary Services OSMUN (2021)	9,156,325.00	Clarita Ines Canteen	Clarita Ines/MuntinlupaCity	9,071,595.00	09-Dec-21
46	82211386	Arterial Blood Gas reagent Tie up for use of Osmun (2022)	2,200,000.00	Biosite Medical Instrument	Michelle Abian/ Mandaluyong	1,932,000.00	09-Dec-21
47	82211740	Provision of Garbage Collection, Hauling & Disposal Services (2022)	264,264,000.00	LeoneL Waste Management Corporation	Bernadeth Rapada/ Putatan, Muntinlupa City	264,000,000.00	09-Dec-21
48	82211666	Provision of Security & Protection Services, City Hall of Muntinlupa Premises, DRRMO and Sports Complex (2022)	13,907,000.00	Joint Venture of Best Security Agency Inc. & Best Arms Security	Michelle Mendoza/ Putatan, Muntinlupa City	13,376,868.96	09-Dec-21

49	8211633	Provision of Security & Protection Services,Ospital ng Muntinlupa (2022)	10,758,649.00	Joint Venture of Best Security Agency Inc. & Best Arms Security	Michelle Mendoza/ Putatan, Muntinlupa City	10,721,370.00	09-Dec-21
50	8211719	Provision of Security & Protection Services, PLMUN (2022)	5,984,500.00	Joint Venture of Best Security Agency Inc. & Best Arms Security	Michelle Mendoza/ Putatan, Muntinlupa City	5,310,010.80	09-Dec-21
51	8211699	Provision of Security & Protection Services, MCPM (2022)	6,335,403.00	Joint Venture of Best Security Agency Inc. & Best Arms Security	Michelle Mendoza/ Putatan, Muntinlupa City	6,163,709.76	09-Dec-21
52	8211685	Provision of Security & Protection Services, Colegio De Muntinlupa (2022)	5,333,387.62	Joint Venture of Best Security Agency Inc. & Best Arms Security	Michelle Mendoza/ Putatan, Muntinlupa City	5,194,143.60	09-Dec-21
53	8253572	Provision of Security & Protection Services, School Division Office (2022)	33,161,416.00	Joint Venture of Best Security Agency Inc. & Best Arms Security	Michelle Mendoza/ Putatan, Muntinlupa City	32,422,625.28	21-Dec-21

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Republic of the Philippines
CIVIL WORKS BID-OUT
City Government of Muntinlupa
4th Quarter, CY2021

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TIME: 3:15
D.D. FEB 16 2022
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No.	Reference No.	Name of Project	Approved Budget for the Contract	Location	Winning Bidder	Name & Address	Bid Amount	Bidding Date	Contract Duration
1	8007109	Construction Of Colegio De Muntinlupa Building 2 (Phase 2) at Sucat, Muntinlupa City	143,042,075.37	Sucat, Muntinlupa City	D.L Cervantes Construction Corp.	Diosdado Cervantes Biñan, Laguna	142,380,943.61	07-Oct-21	One hundred Ninety (190) calendar days from receipt of the Notice to Proceed
2	8022680	Construction Of Colegio De Muntinlupa Building 2 (Phase 3) at Sucat, Muntinlupa City	64,653,178.91	Sucat, Muntinlupa City	D.L Cervantes Construction Corp.	Diosdado Cervantes Biñan, Laguna	64,098,969.36	12-Oct-21	One hundred Twenty (120) calendar days from receipt of the Notice to Proceed
3	8022767	Construction of Multi-Purpose Covered Court (Phase 2) at Alabang Elementary School Alabang ,Muntinlupa City	26,594,150.98	Alabang, Muntinlupa City	A.P Melendrez Construction Inc.	Arturo Melendrez/ Putatan,Muntinlupa City	26,438,798.48	12-Oct-21	One hundred Eighty (180) calendar days from receipt of the Notice to Proceed
4	8022737	Construction of Multi-Purpose Covered Court (Phase 2) at Muntinlupa Elementary School Poblacion ,Muntinlupa City	25,252,184.80	Poblacion, Muntinlupa City	StarCross Construction Inc.	Syrus Gaspar Muntinlupa City	25,244,498.25	12-Oct-21	One hundred Eighty (180) calendar days from receipt of the Notice to Proceed
5	8022639	Completion of Lakeview Health Center at Lakeview Homes Putatan, Muntinlupa City	22,866,608.70	Lakeview, Putatan Muntinlupa City	StarCross Construction Inc.	Syrus Gaspar Muntinlupa City	22,856,544.00	12-Oct-21	One hundred Twenty (120) calendar days from receipt of the Notice to Proceed
6	8034186	Completion Works for the Construction of Track & Field (Finishing Works & Civil Works for Warm-Up Track) at Sports Complex, Tunasan, Muntinlupa City	34,419,026.90	Tunasan, Muntinlupa City	D.L Cervantes Construction Corp.	Diosdado Cervantes Biñan, Laguna	34,091,088.97	19-Oct-21	One hundred Fifty (150) calendar days from receipt of the Notice to Proceed
7	8086797	Construction of Perimeter Fence at Victoria Homes Elementary School Tunasan	2,409,351.84	Tunasan, Muntinlupa City	Jadomina Construction & Supplies	Joseph A. Dominia/ Biñan, Laguna	2,400,575.00	04-Nov-21	Sixty (60) calendar days from receipt of the Notice to Proceed
8	8086887	Construction of Waste Water Treatment Facility and Rain Water Recovery System for Employees Housing at Lakeview Putatan, Muntinlupa City (Re-posted)	37,367,357.29	Lakeview, Putatan Muntinlupa City	Prowater Tech. Inc.	Roy Corpuz/ Mandaluyong City	37,360,000.00	11/04/2021 10/12/2021	Three hundred (300) calendar days from receipt of the Notice to Proceed
9	8175671	Construction of Muntinlupa City Public Market Phase 3 and 4 at Alabang, Muntinlupa City (Re-posted)	349,239,093.00	Alabang Muntinlupa City	KME Design & Construction	Rodante Corpuz Filinvest Alabang, Muntinlupa City	349,200,253.31	12/02/2021 10/12/2021	Three hundred (300) calendar days from receipt of the Notice to Proceed

10	8205950	Construction of Sucat Senior High School Phase 3 at Brgy. Sucat	199,902,411.69	Sucat, Muntinlupa City	D.L Cervantes Construction Corp.	Diosdado Cervantes	198,628,901.45	07-Dec-21	One hundred Eighty (180) calendar days from receipt of the Notice to Proceed
11	8203197	Conversion of Classroom to Peanut Butter production Facility at MCTI Putatan	1,131,827.17	MCTI Putatan, Muntinlupa City	Gemwealth Construction & Trading	Galahad Torres/ Muntinlupa City	1,129,969.00	07-Dec-21	Sixty (60) calendar days from receipt of the Notice to Proceed
12	8203774	Repainting of Exteriors, Stairways & Hallways and repair of Ceilings & Roof, JRF School Bldgs in District 1 & 2	6,235,012.42	JRF School Bldgs. Dist 1 & 2 Muntinlupa City	Ayana Construction & Trading	Leo Cabatbat /Nueva Ecija	6,213,437.54	07-Dec-21	One hundred Eighty (180) calendar days from receipt of the Notice to Proceed

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