

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
9	9389652 9333059	Supply & Delivery of Office Supplies to be used by Osmun (Re-posted)	1,217,325.00	A. T. Fourteen Int'l Co.	Richard Guico/ Biñan, Laguna	1,212,825.00	1/24/2022 <b>12/28/2022</b>
10	9391784 9332986	Supply & Delivery of 320 Units Portable Radios to be used during Disaster for DDRM	4,334,600.00	JV of MLG Consume Goods Trading & Cyrine Trading	Mark Angelo Quintana/ Mandaluyong City	4,330,000.00	26-Jan-23
11	9389654 9335577	Supply & Delivery of ICT Equipment for use of Various Offices (*Re-posted)	2,437,638.65	A. T. Fourteen Int'l Co.	Richard Guico/ Biñan, Laguna	2,432,367.15	26-Jan-23
12	9391776 9335474	Supply & Delivery of Kevlar Helmets & Concealed Body Armor Vests to be used by PNP Muntinlupa (Re-posted)	6,820,476.00	Gembar Enterprises	Mark Angelo Quintana/ Mandaluyong City	6,816,000.00	26-Jan-23
13	9391720 9292505	Supply, Delivery & Installation of Furnitures, Cabinet & Architectural Finishes for MCPM Admin Office (Re-posted)	3,083,930.00	A. T. Fourteen Int'l Co.	Richard Guico/ Biñan, Laguna	3,078,930.00	26-Jan-23
14	9391516	Purchase/ Printing of Doxcheck Global Code Booklets & Digital Certificates to Be Used By BPLO	1,010,480.00	Datadynamix Inc.	Sharmaine Garcia/ Greenhills, San Juan	1,010,000.00	26-Jan-23
15	9401261	Printing of Tarpaulins , Calendar and Lingkod Bayan Newsletter	1,706,625.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	1,705,125.00	31-Jan-23
16	9459265	Procurement of Various Books for the Library of Colegio De Muntinlupa	3,081,223.00	Forepront Books Co. Inc.	Clodualdo Marin/New Manila, Quezon City	3,015,873.00	28-Feb-23
17	9459182	Supply & Delivery of Various Medicines for Kalingang Munti Action Center (KMAC)	2,388,690.00	Fardan Medical Solutions Inc.	Martin Ladera/ Edsa , Quezon City	2,280,175.00	28-Feb-23

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
18	9488022	Supply & Delivery of Black Leather Shoes for Distribution to Public School Students	148,536,925.00	Sanderland Corporation	Theresa Joan Santos/Mandaluyong City	147,606,286.00	07-Mar-23
19	9487912	Supply, Delivery & Repacking of School Supplies for Distribution to Public Shool Students	96,459,596.00	Sanderland Corporation	Theresa Joan Santos/Mandaluyong City	96,165,642.10	07-Mar-23
20	9489013	Supply & Delivery of Office and Computer Supplies for use of Various Offices	26,578,898.00	Innovative Finds Corp.	Sheena Cabrera/ Quezon City	26,548,801.11	07-Mar-23
21	9487807	Supply & Delivery of Janitorial Supplies & Other Supplies for use of Various Offices	13,827,054.00	Bigcrate Enterprises Inc.	Joshua Manlapig/Fairview, Quezon City	13,797,050.00	07-Mar-23
22	9489112	Supply & Delivery of Food Supplies for the Home Life needs of Bahay Pag Asa Center	2,152,605.00	A. T. Fourteen Int'l Co.	Richard Guico/ Biñan, Laguna	2,145,982.00	07-Mar-23
23	9489124	Supply & Delivery of Food Supplies for the Abandoned/Neglected Senior Citizen & Persons with Psychological Disability in Social Development Center (Tiasejo)	1,341,776.00	A. T. Fourteen Int'l Co.	Richard Guico/ Biñan, Laguna	1,339,169.00	07-Mar-23
24	9489132	Supply & Delivery of Food Supplies for the Home Life needs of Social Development Center (Lakeview)	1,240,065.00	A. T. Fourteen Int'l Co.	Richard Guico/ Biñan, Laguna	1,238,117.00	07-Mar-23
25	9510252	Supply & Delivery of Mechanical Engineering Laboratory Equipment for Colegio De Muntinlupa	6,306,800.00	Humil International Corp.	Ruben Kismondo/ Quezon City	6,305,900.00	16-Mar-23
26	9510270	Supply & Delivery of Sports Materials to be used in Muntinlupa Track & Field Oval	2,023,359.00	Vitara Marketing	Benedict Tiu/ Novaliches Quezon City	2,000,000.00	16-Mar-23

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
27	9510263	Supply & Delivery of ICT and Office Equipment for use of Various Offices	1,178,853.19	Victory 77 Ventures	Aldrich Alvarez/ Alaminos Laguna	1,176,353.00	16-Mar-23
28	9510285	Supply & Delivery of Crackers for the Project Reach: Seniors Serving Senior	1,200,000.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	1,199,750.00	16-Mar-23
29	9510304	Printing of Tarpaulins , Booklets and Letterheads for the use of Various Offices	1,914,559.17	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	1,891,574.17	16-Mar-23
30	9556969	Supply, Delivery & Installation of Airconditioning System for use of Various Offices	9,928,047.40	A.P. Melendrez Const. Corp.	Arturo Melendrez/Muntinlupa City	9,886,797.67	30-Mar-23
31	9556982	Supply & Delivery of Disinfectants & Insecticides as Measures in Dengue Prevention/Control	1,771,000.00	Isha Global Distribution Corp.	Paulene Balisi/Ayala Alabang	1,703,750.00	30-Mar-23
32	9556997	Supply & Delivery of Ultra Low Volume (ULV) Fogging Machine & Oil-Proof High Performance Sprayer	2,453,500.00	Isha Global Distribution Corp.	Paulene Balisi/Ayala Alabang	2,441,100.00	30-Mar-23
33	9557003	Supply & Delivery of Furniture & Fixtures for use of Various Offices	1,618,713.92	IKF Home Office & Furnitures	Teresa Tiu/Bayanan, Muntinlupa	1,600,000.00	30-Mar-23
34	9557010	Supply & Delivery of Grand Piano to be used by Museo ng Muntinlupa	1,430,000.00	Vinno Ventures Solution	Mark Villar/Merville, Parañaque	1,426,500.00	30-Mar-23
35	6557016	Supply & Delivery of Office and ICT Equipment for use of Various Offices	7,990,718.70	Megafixtures Inc.	Ricardo Hollero/Culiat , Quezon City	7,960,627.00	30-Mar-23

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
36	9557021	Supply & Delivery of Various Equipment to be use by Various Offices	1,369,029.60	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	1,368,967.00	30-Mar-23
37	9333345	Provision of Garbage Collection, Hauling & Disposal Services (2023)	264,264,000.00	Leonel Waste Management Corp.	Bernadeth Rapada/ Putatan, Muntinlupa City	264,000,000.00	28-Dec-22
38	9333587	Provision of Security & Protection Services for City Hall of Muntinlupa Premises, Sports Complex, DDRM, OSMUN, Market, PLMUN, CDM and Pacwood (2023)	63,062,081.76	JV of Best Security Agency & Best Arms Agency	Hazel Alcalde/ Putatan, Muntinlupa City	61,969,582.82	28-Dec-22
39	9333832	Collection, Treatment and Disposal of Hazard Waste Materials, CHO (2023)	420,000.00	JV of Steri Plus Corporation & Eco Safe Hazmat Treatment, Inc.	Reynaldo Tuazon/ San Bartolome, Quezon City	400,000.00	28-Dec-22
40	9333299	Outsourced Housekeeping Services, OSMUN (2023)	15,274,732.00	Front Runners Property Maintenance & General Services Corp.	Frinse Andrey Beduria/ Cubao, Quezon City	15,205,154.40	28-Dec-22
41	9333543	Supply & Delivery of Dietary Services OSMUN (2023)	9,437,485.00	Clarita Ines Canteen	Clarita Ines/MuntinlupaCity	9,267,645.00	28-Dec-22
42	9333491	Supply & Delivery of Medical Gases, Ospital ng Muntinlupa (2023)	5,853,673.70	Handog Intdustrial Gases Distributors Inc.	Jordan Eupratan/ Parañaque City	5,624,213.70	28-Dec-22
43	9333679	Collection, Treatment and Disposal of Various Hospital Waste ,OSMUNT (2023)	3,674,160.00	JV of Steri Plus Corporation & Eco Safe Hazmat Treatment, Inc.	Reynaldo Tuazon/ San Bartolome, Quezon City	3,600,000.00	28-Dec-22
44	9333965	Laundry Services, OSMUN (2023)	2,925,000.00	Mahaliluyak Laundry Corp.	Henry Isidro/ Parañaque City	2,925,000.00	28-Dec-22

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
45	9333727	Arterial Blood Gas reagent Tie up for use of Osmun (2023)	2,300,000.00	Biosite Med. Instruments	Michelle Abian/ Mandaluyong	2,282,000.00	28-Dec-22
46	9433124 9389647 9333266	Supply & Delivery of Liquid Oxygen/Co2, Ospital Ng Muntinlupa (2023) (*Negotiated)	9,910,000.00	Linde Philippines Inc.	Von Peñaloza/ Mandaluyong City	<b>9,909,300.00</b>	1/31/2023 <b>1/24/2023</b> <b>12/28/2022</b>
47	9429136 9389642 9333606	Rental of Ventilator Machine with Ventilator Tubing for use of the Ospital ng Muntinlupa 2023 (*Negotiated),	6,600,000.00	Polovent Enterprises	Jeffrey Bautista / Valenzuela City	6,600,000.00	1/31/2023 <b>1/24/2023</b> <b>12/28/2022</b>
48	9423050	Provision of Security Services for Various Schools in Muntinlupa City for 2023	56,000,000.00	JV of Best Security Agency & Best Arms Agency	Hazel Alcalde/ Putatan, Muntinlupa City	<b>54,835,221.55</b>	14-Feb-23
49	9488790 9423091	Continuous Supply of Ink with free use of Printers for Ospital ng Muntinlupa 2023 (Re-posted)	1,500,000.00	T & E Enterprises	Edgardo Perlada/Pulang Lupa, Las Piñas	1,490,000.00	3/07/2023 <b>2/14/2023</b>
50	9401242 9333644	Continuous Supply of Ink with free use of Printers for 2023 (Re-posted)	1,668,250.00	Inkrite (Ink Refilling Station)	Mary Joyce Malabanan/ Quezon City	1,408,000.00	1/31/2023 <b>12/28/2022</b>

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

  
**Ms. AMELIA ROSE CASIGURAN**  
Member

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

  
**NECHITO M. GUICO**  
Member

  
**Engr. DYNADELLE N. ARANDA**  
Member

  
**Mr. ALVIN F. VERON**  
Member

**Republic of the Philippines**  
**CIVIL WORKS BID-OUT**  
**City Government of Muntinlupa**  
**1st Quarter, CY2023**

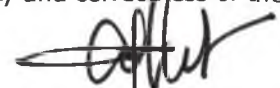
No.	Reference No.	Name of Project	Approved Budget for the Contract	Location	Winning Bidder	Name & Address	Bid Amount	Bidding Date	Contract Duration
1	9606689 9459733 9391539	Renovation of Vice Mayor's Office (*Negotiated)	9,957,697.95	People Center City Hall,	ADG Construction Corporation	Pjay Moneba/ Quezon City	9,905,067.06	3/30/2023 2/28/2023 1/26/2023	One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed
2	9511680 9391734 9292291	Repair & Reconditioning of Aircon Units Center Court at Sports Complex Tunasan (*Negotiated)	2,525,485.20	Sports Complex, Tunasan	Philvent Industrial Corp.	Rosita Miraya/San Pedro, Laguna	2,342,381.32	2/28/2023 1/26/2023 12/20/2022	Sixty (60) calendar days from receipt of the Notice to Proceed
3	9459675 9391562	Renovation Of Treasury Office at Main Building City Hall (Re-posted)	14,061,399.30	Main Building City Hall	JV of Triple 8 Construction Supply Inc. & Pilastro Builders & Dev't Inc.	Jocelyn Andrade/ Bulacan, Rizal	13,920,785.68	2/28/2023 1/26/2023	One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed
4	9459424 9391548	Repair & Maintenance of Various School Buildings of ECED (Re-posted)	6,586,562.08	Various Schools of Muntinlupa	JV of Triple 8 Construction Supply Inc. & Pilastro Builders & Dev't Inc.	Jocelyn Andrade/ Bulacan, Rizal	6,520,696.24	2/28/2023 1/26/2023	One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed
5	938407	Construction of Sewerage Treatment Plant (STP) at Centennial Avenue (PNP, CHO & MUSEO)	19,994,632.85	Centennial Avenue	Prowater Technologies, Inc.	Roy Corpuz/ Mandaluyong	19,983,002.29	24-Jan-23	Three hundred (300) calendar days from receipt of the Notice to Proceed
6	9391683	Completion Works for the Construction of Central Storage at Pacwood, Tunasan	149,532,354.43	Pacwood, Tunasan	JV of Starcross Construction Inc. & A.M Oreta & Co., Inc.	Syrus Gaspar/ Putatan, Muntinlupa City	149,512,000.00	26-Jan-23	One Hundred Eighty (180) calendar days from receipt of the Notice to Proceed
7	9391672	Installation of Medical Utilities & Other Special System at New OSMUN Bldg. Alabang	69,997,537.86	New OSMUN Bldg. Civic Drive Alabang	A. P. Melendrez Construction Inc.	Arturo Melendrez/ Putatan, Muntinlupa City	69,914,023.40	26-Jan-23	One Hundred Eighty (180) calendar days from receipt of the Notice to Proceed

No.	Reference No.	Name of Project	Approved Budget for the Contract	Location	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date	Contract Duration
8	9391572	Construction of Evacuation Center (Phase 2 & 3) Poblacion	41,848,641.00	(Phase 2 & 3) Poblacion	V.F. Labao Construction Corporation	Dennis Labao/ Taguig City	41,791,968.18	26-Jan-23	One Hundred Eighty (180) calendar days from receipt of the Notice to Proceed
9	9391641	Construction of Sewerage Treatment Plant (STP) At Plaza Central, Poblacion	9,469,233.85	Plaza Central, Poblacion	R. S. Circlelink Construction Corp.	Rolando Rosario/ Bacoor City ,Cavite	9,355,888.00	26-Jan-23	Two Hundred Forty (240) 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.

  
Atty. GENALYN C. ESTRERA  
 Member

  
Ms. AMELIA ROSE CASIGURAN  
 Member

  
Engr. ALLAN A. CACHUELA  
 BAC Chairperson

  
Mr. NECITO M. GUICO  
 Member

  
Mr. ALVIN F. VERON  
 Member

  
Engr. DYNADELLE N. ARANDA  
 Member

**REPUBLIC OF THE PHILIPPINES**  
**CONSULTING SERVICES BID-OUT**  
**City Government of Muntinlupa**  
**1ST Quarter, CY2023**

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>									


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

  
Ms. AMELIA ROSE CASIGURAN  
 Member

  
Engr. ALLAN A. CACHUELA  
 BAC Chairperson

  
Mr. NECITO M. GUICO

  
Engr. DYNADELLE N. ARANDA  
 Member

  
Mr. ALVIN F. VERON  
 Member