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**Republic of the Philippines  
GOODS BID-OUT  
City Government of Muntinlupa  
2nd Quarter, CY2023**

By: Sally Limbo

Date: AUG 6, 2023 *1:10 P*

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
1	9598239	Supply & Delivery of CNC Bandsaw Cutter & CNC Router for Colegio De Muntinlupa	1,687,800.00	Humil International Corp.	Ruben Kismundo/ Manila	1,687,000.00	11-Apr-23
2	9678165	Supply & Delivery of Linen Supplies to be used at Osmun	999,900.00	Ponjee Silky Textile Shop	Herald Anthony Amores/Imus, Cavite	997,900.00	09-May-23
3	9598562	Supply & Delivery of Office & ICT Equipment for use of Various Offices	5,719,842.00	Megafixtures Inc.	Ricardo Hollero/ Quezon City	5,704,812.00	11-Apr-23
4	9598858	Supply & Delivery of ICT Equipment & Computer Peripherals to be used by Colegio De Muntinlupa	3,019,020.00	Megafixtures Inc.	Ricardo Hollero/ Quezon City	2,999,900.00	11-Apr-23
5	9598701	Supply & Delivery of Various Drugs	16,599,695.00	Easa Pharma Distribution	Binky Joy Dumdum/Cebu City	16,583,929.30	11-Apr-23
6	9634410	Supply & Delivery of Monobloc Chairs & Tables to be used at the Mayor's Office Libreng Hiram Program	1,053,050.00	IKF Home Office & Furnitures	Anthony Tiu/Bayanan, Muntinlupa	1,049,950.00	26-Apr-23
7	9634478 <b>9510270</b>	Supply & Delivery of Sports Materials to be used in Muntinlupa Track & Field Oval (*Re-posted)	2,023,359.00	Vitara Marketing	Benedict Tiu/Novaliches, Quezon City	2,000,000.00	4/25/2023 <b>3/16/2023</b>
8	9634498	Supply & Delivery of Ultrasound & Neonatal Incubator	8,000,000.00	Nuit Blanche International Trading Co.	Maelan Peralta/ Quezon City	7,980,000.00	25-Apr-23

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
9	9678997	Printing of Business Permits, Certificates, Forms Permit Card, Sintra Board, Letterheads & Materials for the use of Various Offices	1,957,582.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	1,955,232.00	09-May-23
10	9781654 <b>9511680</b> <b>9391734</b> <b>9292291</b>	Repair & Reconditioning of Aircon Units Center for Sports Complex, Tunasan (*Negotiated)	2,525,485.20	Philvent International Corp.	Rosita Miraya/ San Pedro, Laguna	2,342,381.32	5/30/2023 <b>2/28/2023</b> <b>1/26/2023</b> <b>12/20/2023</b>
11	9738542 9598627	Supply & Delivery of Various Drugs for the Different Health Centers in Muntinlupa (*Re-posted)	11,048,307.00	GJK Pharma Distributors	Roberto Eugenio/ Sta. Maria, Bulacan	11,025,473.00	5/30/2023 <b>4/11/2023</b>
12	9738464 <b>9675566</b>	Supply & Delivery of Anaesthesia Machine to be used by Osmun (*Re-posted)	2,000,000.00	Easa Pharma Distribution	Binky Joy Dumdum/Cebu City	1,998,000.00	5/30/2023 <b>5/9/2024</b>
13	9740443	Supply & Delivery of Cadaver bag, Consumable Supplies, Examination & Surgical Goves to be used by OSMUN	1,654,400.00	Easa Pharma Distribution	Binky Joy Dumdum/Cebu City	1,649,820.00	30-May-23
14	9740577	Supply & Delivery of Medical Supplies to be used by OSMUN	982,625.00	Easa Pharma Distribution	Binky Joy Dumdum/Cebu City	978,148.50	30-May-23
15	9764694	Supply & Delivery of Various Dietary Food Supplements	9,475,500.00	Asahi Resources Corp.	Wally Alabado/ Valenzuela City	9,338,130.00	06-Jun-23
16	9675711	Supply & Delivery of Office & ICT Equipment for use of Various Offices	3,681,247.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	3,664,801.00	09-May-23
17	9598439	Supply & Delivery of Furniture & Fixtures for use of Various Offices	1,613,758.00	Bigcrate Enterprises Inc.	Charlene Joyce Reyes/ Quezon City	1,608,962.00	11-Apr-23

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
18	9781761 9676896 9598494	Purchase of Learning Management System for Colegio De Muntinlupa (*Negotiated)	1,420,010.00	Microsmith Technology Systems, Inc.	Paula Yhen Villaseñor/ Quezon City	1,420,010.00	5/30/2023 5/09/2023 4/11/2024
19	9675321	Supply, Delivery & Installation of Airconditioning, Electrical & Construction Materials for the use of Various Offices	5,067,709.00	Bigcrate Enterprises Inc.	Charlene Joyce Reyes/ Manila	5,054,659.00	09-May-23
20	9740743	Supply & Delivery of Printed Scantron Test Answer Sheet for Examination	1,650,000.00	Syrex Corporation	Mike Jordan Domondon/ Pasay City	1,640,000.00	30-May-23
21	9764743	Supply & Delivery of Non-Food Items: Family Kit for Stockpiling & Prepositioning	3,230,000.00	Needlework Impressions, Inc.	Angeline Consulta/ Quezon City	3,210,125.00	06-Jun-23
22	9764851	Supply & Delivery of Medals for Distribution & Donation to Both Public & Private Schools	4,368,150.00	Gembar Enterprises	Mark Angielo Quintana/ Mandaluyong City	4,361,245.00	06-Jun-23
23	9764820	Supply & Delivery of Non-Food Items: Kitchen Kit for Stockpiling & Prepositioning	3,524,450.00	A.T. Fourteen Int'l Co.	Richard Guico/Biñan, Laguna	3,519,250.00	06-Jun-23
24	9764832	Supply & Delivery of Laboratory Supplies to be used by OSMUN	1,529,783.60	Bioplas Diagnostic Co.	Prince Cabarlo/ Makati City	1,528,692.50	06-Jun-23
25	97406773	Supply, Delivery & Installation of National Instrument Hardware & Software for Colegio De Muntinlupa	1,842,348.81	Humil International Corp.	Ruben Kismundo/ Manila	1,839,348.00	30-May-23
26	9764711	Supply & Delivery of 30 units Digital Copier with GDI & Color Scanning for Various Schools in Muntinlupa City	2,550,000.00	Vitara Marketing	Benedict Tiu/Novaliches, Quezon City	2,549,700.00	06-Jun-23

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
27	9764873	Supply & Delivery of Micronutrient Powder	4,391,280.00	Phil. Nutri-Foods Corp.	Marilyn Robles/ Alabang, Muntinlupa	4,372,983.00	06-Jun-23
28	9764934	Supply & Delivery of Capillary Blood Glucose (CBG) Analyzer Reagent Tie-Up, Blood Collection Tubes & Blood Bags	1,161,913.50	Biosite Medical Instrument	Al Agapito/ Mandaluyong City	1,123,000.00	06-Jun-23
29	9764781	Supply & Delivery of Furniture & Fixtures for Various Schools in Muntinlupa City	56,710,000.00	IKF Home Furnishing & Office Furniture	Anthony Tiu/Bayanan, Muntinlupa	56,641,630.00	06-Jun-23
30	9819018	Supply & Delivery of Medical, Dental & Laboratory Supplies for use of CHO & YASDO	7,091,869.50	Regimed Pharmaceutical	Imelda Cervantes/ Quezon City	7,085,508.60	27-Jun-23
31	9818999	Supply, Delivery & Installation of Air-Conditioning Units for Use of Various Offices	5,025,963.00	Innovative Finds Corp.	Sheena Cabrera/ Quezon City	5,023,071.00	27-Jun-23
32	9819098	Supply, Repacking & Delivery of School Supplies for all ECED Students in Muntinlupa City	6,000,000.00	Mazon Trading	Mario Barriento Jr./ Mandaluyong City	5,980,500.00	27-Jun-23
33	9819144	Supply, Delivery & Installation of Fiber Optic Network Centralized Connectivity & Internet Access for Muntinlupa City Health Facilities	15,963,068.00	Uplink Integrated Solutions Inc.	Clarence Buan/ Calamba City	15,950,000.00	27-Jun-23
34	9819040	Supply & Delivery of Fingerprint Scanners for Biometrics	992,264.00	Systems & Plan Integrator & Development Corporation	Rosemarie Aronales/ Cainta, Rizal	989,800.00	27-Jun-23
35	9819158	Supply & Delivery of ICT, Office Supplies & Equipment for use of Various Offices	5,658,061.71	BigCrate Enterprises Inc.	Charlene Joyce Reyes/ Quezon City	5,648,438.06	27-Jun-23

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
36	9819198	Supply & Delivery of Janitorial Supplies to be used by PLMUN	866,730.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	865,530.00	27-Jun-23
37	9819176	Supply & Delivery of Molecular Diagnostic Laboratory Materials to be used by OSMUN	1,287,360.00	Easa Pharma Distribution	Binky Joy Dumdum/Cebu City	1,285,214.40	27-Jun-23
38	9819251	Supply & Delivery of Duplicator Machine for Various Schools in Muntinlupa City	4,512,000.00	Vitara Marketing	Benedict Tiu/Novaliches, Quezon City	4,511,880.00	27-Jun-23
39	9819283 <b>9740377</b>	Supply & Delivery of Rice (*Re-posted)	2,725,000.00	Vitara Marketing	Benedict Tiu/Novaliches, Quezon City	2,723,910.00	6/27/2023 <b>5/30/2023</b>
40	9819306 <b>9740481</b>	Supply & Delivery of Drugs & Medicines to be used by OSMUN (*Re-posted)	1,079,520.00	Easa Pharma Distribution	Binky Joy Dumdum/Cebu City	1,077,527.50	6/27/2023 <b>5/30/2023</b>
41	9819340 <b>9740809</b>	Supply & Delivery of Pulmonary Consumables, Ventilator Tubings & Other Supplies to be used by OSMUN (*Re-posted)	1,097,620.00	Easa Pharma Distribution	Binky Joy Dumdum/Cebu City	1,095,853.00	6/27/2023 <b>5/30/2023</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.

  
**Attv. GENALYN C. ESTRERA**

Member

  
**Ms. AMELIA ROSE CASIGURAN**

Member

  
**Enar. ALLAN ATCACHUELA**

BAC Chairperson

  
**NECITO M. GUICO**

Member

  
**Enar. DYNADELLE N. ARANDA**

Member

  
**Mr. ALVIN F. VERON**

Member

**REPUBLIC OF THE PHILIPPINES**  
**CONSULTING SERVICES BID-OUT**  
**City Government of Muntinlupa**  
**2nd Quarter, CY2023**

<sup>CPTD</sup>  
**RECEIVED**

By: Sally Lino  
Date: AUG 15 2023 1:10 pm

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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**Atty. GENALYN C. ESTRERA**  
Member

  
**Ms. AMELIA ROSE CASIGURAN**  
Member

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

  
**Mr. NECHITO M. GUICO**

  
**Engr. DYNADELLE N. ARANDA**  
Member

  
**Mr. ALVIN F. VERON**  
Member

**Republic of the Philippines**  
**CIVIL WORKS BID-OUT**  
**City Government of Muntinlupa**  
**2nd Quarter, CY2023**

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By: Sally Limbo

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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	9598747	Construction of JRF Senior Home Care Phase 2 at Victoria Homes Brgy. Tunasan	14,998,658.17	Victoria Homes, Tunasan	Starcross Construction Inc.	Cyrus Gaspar/ Muntinlupa City	14,986,767.00	11-Apr-23	One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed
2	9634432	Construction of New Muntinlupa City Public Market Phase 6 at Brgy. Alabang	195,104,589.38	Brgy. Alabang Public Market	KME Design & Construction	Rodante Corpuz/ Filinvest Alabang	195,085,009.07	25-Apr-23	One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed
3	9764664	Concreting of Alleys & Construction of Trench Canals at Laguerta Centennial Village Brgy. Tunasan, Muntinlupa City	4,425,058.05	Laguerta, Tunasan	Pilastro Builders & Dev't. Inc.	Jocelyn Pilastro/ Quezon City	4,375,013.50	06-Jun-23	Sixty (60) calendar days from receipt of the Notice to Proceed
4	9821517	Retrofitting, Rehabilitation & Restoration of Various Offices (DAPCO, BPLO, 4Ps & Architects Office) in Muntinlupa City Hall	11,440,776.65	City Hall, Brgy. Putatan	Ayana Construction Trading	Leo Cabatbat/ Nueva Ecija	11,399,416.38	27-Jun-23	One Hundred Fifty (150) calendar days from receipt of the Notice to Proceed
5	9821632	Construction & Rehabilitation of STP at Muntinlupa Public Market in Brgy., Alabang	29,939,426.80	Brgy. Alabang Public Market	KME Design & Construction	Rodante Corpuz/ Filinvest Alabang	29,920,322.41	27-Jun-23	Ninety (90) calendar days from receipt of the Notice to Proceed
6	9821579	Construction of Road & Drainage Leading to Bahay Kanlungan (Elderly Home Care) Emerald Hills Victoria, Brgy. Tunasan	19,771,773.86	Emerald Hills Victoria, Brgy. Tunasan	KP Gonzales Construction & Trading	Alberto Achazo/ Cavite City	19,743,567.66	27-Jun-23	One Hundred Eighty (180) calendar days from receipt of the Notice to Proceed

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