

**Republic of the Philippines
CIVIL WORKS BID-OUT
City Government of Muntinlupa
3rd Quarter, CY2022**



No.	Reference No.	Item Description	Approved Budget for the Contract	Location	Winning Bidder	Name & Address	Bid Amount	Bidding Date	Contract Duration
1	8825960	Construction of Baseball Field at Sports Complex Brgy. Tunasan	19,941,671.77	Tunasan, Muntinlupa City	Starcross Construction Inc.	Syrus Gaspar/Andrex Jhon Villafuente Muntinlupa City	19,920,021.60	02-Aug-22	One Hundred Fifty (150) calendar days from receipt of the Notice to Proceed
2	8898381 8825989	Improvement of Operations Center Facilities at Resiliency Bldg. Brgy. Tunasan (Re-posted)	3,565,251.96	Resiliency Bldg. Tunasan, Muntinlupa City	I.F Clemente Construction Corp.	Candido Veneracion/ Bulacan	3,547,771.96	9/1/2022 8/02/2022	Sixty (60) calendar days from receipt of the Notice to Proceed
3	8898235 8826020	Tapping of Electrical Supply (From Lakeview SHS to Lakeview IS) at Brgy. Putatan (Re-posted)	3,235,427.68	Lakeview SHS- IS, Putatan, Muntinlupa City	D. L. Cervantes Const. & Trading	Diosdado Cervantes Biñan, Laguna	3,178,714.88	9/1/2022 8/02/2022	Ninety (90) calendar days from receipt of the Notice to Proceed
4	8898143 8826058	Upgrading of Electrical System at Muntinlupa Elem. School (Re-posted)	2,536,598.14	Poblacion, Muntinlupa City	I.F Clemente Construction Corp.	Candido Veneracion/ Bulacan	2,516,598.14	9/1/2022 8/02/2022	Sixty (60) calendar days from receipt of the Notice to Proceed
5	8898381	Asphalt Overlay at OSMUN Alabang & Muntinlupa Elementary School-Main, Poblacion	1,956,784.70	Alabang, Muntinlupa City	Jadominia Construction & Supplies	Joseph A. Jadominia/ Biñan, Laguna	1,948,800.00	01-Sep-22	Thirty (30) 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 GUICO
Member


Mr. ALVIN VERON
Member


Engr. DYNADELLE N. ARANDA
Member

REPUBLIC OF THE PHILIPPINES
CONSULTING SERVICES BID-OUT
City Government of Muntinlupa
3rd 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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Republic of the Philippines
GOODS BID-OUT
City Government of Muntinlupa
3rd Quarter, CY 2022



No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name & Address of Bidder	Bid amount	Bidding Date
1	8826239	Supply & Delivery of Additional Equipment to be used for the Libreng Hiram ng Sound System	1,535,753.50	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	1,534,800.00	02-Aug-22
2	8826315	Supply & Delivery of Covid-19 Rapid Antigen Test Kits to be used in all Health Centers & HEMS Mobile Swabbing	3,708,125.00	Innovative Finds Corp.	Sheena Cabrera/ Quezon City	3,697,500.00	02-Aug-22
3	8826378	Supply & Delivery of Different Assistive Devices for Distribution to Different Individuals & Organization	1,463,300.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	1,460,250.00	02-Aug-22
4	8826445	Supply & Delivery of Blood Screening Blood Bank & Immunology/Serology Reagent Tie-up to be used at OSMUN	3,517,145.75	Bio Plas Diagnostic Co.	Prince Cabarloc/ Makati City	3,323,679.00	02-Aug-22
5	8826497	Supply & Delivery of Capillary Blood Glucose (CBG) Analyzer Reagent Tie-up to be used in Monitoring Glucose in Patients Blood at OSMUN	780,000.00	Biosite Medical Instruments	Michelle Abian/ Shaw Boulevard Mandaluyong	645,599.97	02-Aug-22
6	8826518	Supply & Delivery of Clinical Chemistry Analyzer Reagent Tie-up to be used at OSMUN	1,376,200.00	ECG Dynamic Medical System, Inc.	Renz Zyra Felismo/ Putatan, Muntinlupa	1,181,280.00	02-Aug-22
7	8826558	Supply & Delivery of Coagulation Reagent Tie-up to be used for Hematology Analyzer at OSMUN	984,821.00	Zafire Distributores Inc.	Jana Louise Operaña/ Quezon City	984,821.00	02-Aug-22

8	8826589	Supply & Delivery of Electrical & Construction Materials for various Offices	4,205,188.52	Innovative Finds Corp.	Sheena Cabrera/ Quezon City	4,191,565.95	02-Aug-22
9	8826619	Supply & Delivery of Electrolytes Analyzer Reagent Tie-up To be used at OSMUN	824,750.00	ECG Dynamic Medical System, Inc.	Renz Zyra Felismo/ Putatan, Muntinlupa	759,080.00	02-Aug-22
10	8826638	Supply & Delivery of Family Kits & Hygiene Kits for Prepositioning & Stockfiling as Part of Disaster Preparedness Activity & Compliance to SGLG Audit	3,456,850.00	A.T Fourteen Int'l. Co.	Richard Guico/ Biñan, Laguna	3,454,370.00	02-Aug-22
11	8826656	Supply & Delivery of Hematology Reagent Tie-up to be used for Hematology Analyzer at OSMUN	1,469,500.00	Zafire Distributors Inc.	Jana Louise Operaña/ Quezon City	1,469,500.00	02-Aug-22
12	8826758	Supply & Delivery of ICT Equipment for use of Various Offices	1,741,479.00	Victory 77 Ventures	Aldrich Alvarez/ Alaminos Laguna	1,731,479.00	02-Aug-22
13	8826784	Supply & Delivery of Kitchen Kits & Sleeping Kits for Prepositioning & Stockpiling as part of Disaster Preparedness Activity & Compliance to SGLG Audit	7,041,000.00	A.T Fourteen Int'l. Co.	Richard Guico/ Biñan, Laguna	7,038,000.00	02-Aug-22
14	8826801	Supply & Delivery of Linen Supplies to be used at OSMUN	999,950.00	Ponjee Silky Textile Shop	Herald Anthory Amores/ Imus, Cavite	984,550.00	02-Aug-22
15	8826816 8632753	Supply & Delivery of Micro Nutrient Powder (MNP) to be provided among the Target Age Group of 6-23 Months Old Children (Re-posted)	2,318,400.00	Philippine Nutri-Foods Corp.	Marilyn Robles/ Alabang Muntinlupa	2,202,480.00	02-Aug-22
16	8826844	Supply & Delivery of Muntinlupa & Philippine Flags to different Public Schools, Universities & National Government Agencies in the City	2,028,000.00	Charkiel Enterprises	Manolito Padolina/ Muntinlupa City	2,026,000.00	02-Aug-22
17	8869648 8632874 8509642	Supply, Delivery & Installation of Scoreboard, Touchpad & Timing System for Aquatic Center Sports Complex Brgy. Tunasan (Negotiated)	33,543,491.97	Vitara Marketing	Benedict Tiu/ Novaleches Quezon City	33,372,701.97	8/02/2022 5/17/2022 3/29/2022

18	8869614 8510307 8331906	Supply & Installation of Heat Reclaim Ventilator Units at Session Hall People's Center Putatan, Muntinlupa City (Negotiated)	4,135,581.70	Vitara Marketing	Benedict Tiu/ Novaleches Quezon City	4,129,984.70	8/02/2022 3/29/2022 1/20/2022
19	8869576 8632896 8554752	Supply & Delivery of Tents to be used by DDRM & Ospital ng Muntinlupa (Re-posted)	1,063,000.00	Vitara Marketing	Benedict Tiu/ Novaleches Quezon City	1,062,956.00	8/02/2022 5/17/2022 4/12/2022
20	8898635	Supply, Delivery & Installation of Airconditioning, Electrical & Construction Materials for various offices	1,077,209.00	KP Gonzales Construction Supply & Trading	Alberto Achazo/ Gen. Trias Cavite	1,073,683.00	01-Sep-22
21	8898678	Supply & Delivery of ICT Equipment & Supplies for use of Various Offices	2,242,200.55	Victory 77 Ventures	Aldrich Alvarez/ Alaminos Laguna	2,230,544.55	01-Sep-22
22	8898712	Supply & Delivery of ICT Equipment to be used by Osmun	973,416.00	Victory 77 Ventures	Aldrich Alvarez/ Alaminos Laguna	963,416.00	01-Sep-22
23	8898813	Supply & Delivery of Rapid Test kits to Identity or Diagnose a Disease & Provide Result at the Patient Care at Osmun	900,570.00	JD88 Medical Equipment & Supply Trading	Aldrich Alvarez/ Alaminos Laguna	900,000.00	01-Sep-22
24	8898768	Supply & Delivery of Office & Computer Supplies Needed for Covid-19 Vaccination Program Due to Increasing Number of Covid-19 Cases	1,162,134.00	KSL Enterprises	Alberto Achazo/ Gen. Trias Cavite	1,147,334.00	01-Sep-22
25	8898578	Supply & Delivery of Blood Bags & Blood Sample Collection Materials to be used by OSMUN	1,442,873.00	Easa Pharma Distribution	Zyra Abello/ Cebu City	1,434,840.00	01-Sep-22
26	8934767	Supply & Delivery of Emergency Tents for Efficient Set-up/ Mobilization of Evacuation Camp Management Resource Facilities & Part of Disaster Preparedness	2,326,000.00	Victory 77 Ventures	Aldrich Alvarez/ Alaminos Laguna	2,296,000.00	06-Sep-22
27	8934870	Supply & Delivery of Various Goods/Food for the Kalingang Munti Program	4,042,419.56	A. T. Fourteen Int'l Co.	Richard Guico/ Biñan, Laguna	4,036,019.58	06-Sep-22

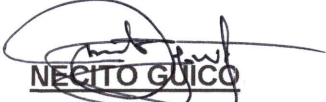
28	8934997	Supply & Delivery of Various School Supplies for Brigada Eskwela 2022 Program	10,654,297.00	A. T. Fourteen Int'l Co.	Richard Guico/ Biñan, Laguna	10,649,297.00	06-Sep-22
29	8959157	Printing of Business Permit Certificates, Vaccination Cards & Forms for use of Various Offices	1,385,760.00	KSL Enterprises	Michelle Cabrales/ Gen. Trias Cavite	1,295,150.00	15-Sep-22

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