

**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES**

**Awarded Contracts through Public Bidding as of December 2022**

<b>No.</b>	<b>Item Description</b>	<b>Requestor</b>	<b>ABC (Php)</b>	<b>Contract No.</b>	<b>Contract Amount (Php)</b>	<b>Savings (Php)</b>	<b>Supplier</b>
1	General Pest Control and Termite Control Services for One (1) Year	MTD	10,230,500.00	220058	9,000,388.00	1,230,112.00	Klinpix Janitorial and Pest Control Services
2	Supply Delivery and Installation of Runway Condition Monitoring Equipment	Airport	1,900,000.00	220097	1,900,000.00	0.00	West Point Engineering Supplies Inc. & West Point Engineering Supplies JV
3	Supply and Delivery of Materials for the Repainting of Various SBMA Bridges, Faded Pavement Markings and SBIA Runway	Airport	1,669,850.00	220153	1,669,285.00	565.00	Mendo Enterprises
4	Services and Materials for the Installation of Traffic Control System (5-Upgrade)	Telecoms	12,500,000.00	220160	11,075,000.00	1,425,000.00	KIV Marketing Co.
5	Upgrading of VTMS	Seaport	270,000,000.00	220161	233,000,000.00	37,000,000.00	JV Xanatos Marine Ltd. And Northwind Communications & Electronics Inc.
6	Supply, Delivery and Installation of Bird Hazard Mitigation Equipment for SBIA (Lot 1)	Airport	900,000.00	220183	900,000.00	0.00	West Point Engineering Supplies
7	Supply, Delivery and Installation of Bird Hazard Mitigation Equipment for SBIA (Lot 2)	Airport	2,300,000.00	220184	2,298,000.00	2,000.00	Advance Homeland Defense
8	Supply and Installation of Christmas Lantern Decorations for the Year 2022 (2nd Bidding)	MTD	4,900,000.00	220271	4,852,350.00	47,650.00	Quiman Trading
9	Supply and Delivery of Loyalty Award Souvenir (10-K Gold Ring)	HRMD	1,038,000.00	220268	1,029,350.00	8,650.00	Laricel's Jewelry
10	One (1) Year Service Contract for Maintenance of Unpaved Area at SBIA	Airport	5,000,000.00	220270	4,950,354.60	49,645.40	Olongapo Maintenance Services, Inc.
11	Services and Materials for the Installation of PA System at (1) Regulatory Building and (2) San Roque Chapel	Telecoms	1,780,000.00	220266	1,777,000.00	3,000.00	The Brain Computer Corporation
12	Network Equipment Upgrade Edge Network Switches	MIS	3,000,000.00	220332	2,737,050.00	262,950.00	Micro-D International Inc. (MDI)
13	Supply and Delivery of Fire Hose	Fire	1,160,100.00	220267	1,009,080.00	151,020.00	JKA International Trading Corporation
14	Renewal of Existing and Additional Security Systems Licenses for Endpoint Protection	MIS	3,562,300.00	220328	3,388,000.00	174,300.00	Trends and Technologies, Inc.
15	Supply and Delivery of Automated External Defibrillator for SBMA	PHSD	1,500,000.00	220329	1,230,000.00	270,000.00	One Top Medical Systems Resources



No.	Item Description	Requestor	ABC (Php)	Contract No.	Contract Amount (Php)	Savings (Php)	Supplier
16	Supply and Delivery of Gym Floor Cover System	Tourism	3,224,975.00	220330	2,518,000.00	706,975.00	Crayons Sporting Goods, Inc.
17	Supply and Delivery of Mapping Drone	Telecoms	3,500,000.00	220331	3,080,000.00	420,000.00	One Commerce (Int'l.) Corporation
18	Services and Materials for the Installation of Lightning Detection System at SBIA	Airport	11,000,000.00	220417	10,900,000.00	100,000.00	West Point Engineering Supplies Inc. & West Point Engineering Supplies JV
19	Server Upgrade Virtualization (Supply, Delivery and Installation of Hyper-Converged Infrastructure (HCI))	MIS	14,000,000.00	220418	13,898,000.00	102,000.00	Automated Technologies, Inc.
20	Supply and Delivery of One (1) Hydraulic Rescue Set	Fire	2,850,000.00	220416	2,480,000.00	370,000.00	BT Industries, Inc.
21	Supply and Delivery of One (1) Unit High Pressure Breathing Air Compressor	Fire	1,130,489.00	220269	1,118,964.00	11,525.00	Smartguard Philippines, Inc.
22	Outsourcing Services of SBFZ Garbage Collection and Disposal for Calendar Year 2022-2025	MTD	193,785,275.00	220419	193,783,930.90	1,344.10	Metro Clark Waste management Corporation
23	Services and Materials for the Drydocking, Replating and Repainting of MV Binictican and MV Kalayaan	Seaport	11,768,451.00	220435	9,821,428.57	1,947,022.43	Herma Shipyard Inc.
24	Services and Materials for the Repair and Repainting of Concrete Curbs, Bollards/Cleats and Ladders at Marine Terminal (NSD) and Boton Wharf (C2 and C3)	Seaport	999,000.00	220449	863,066.96	135,933.04	Ethaneli Paints Coating and Waterproofing Services
25	Supply, Delivery, Installation and Configuration of Unified Threat Management (UTM)	MIS	7,900,000.00	220445	7,800,000.00	100,000.00	Trends & Technologies, Inc.
26	Supply and Delivery of Various Personal Protective Equipment	PHSD	2,567,697.70	220433	2,396,418.00	171,279.70	Kings Safetynet, Inc.
27	Supply, Delivery and Assembly of Consolidated Furniture and Fixtures for SBMA Offices	PPMD	3,152,652.66	220447	2,090,553.57	1,062,099.09	Asahi Design Centre, Inc.
28	Supply and Delivery of Brand New Unit Dredging Equipment	MTD	69,778,000.00	220448	69,578,000.00	200,000.00	Ech20 Corporation - Aquamec Ltd. Joint Venture
29	Supply and Delivery of 45-Units Light Vehicles	MTD & Airport	79,282,000.00	220446	73,510,160.74	5,771,839.26	Toyota Otis, Inc.
		<b>TOTAL</b>	<b>726,379,290.36</b>		<b>674,654,380.34</b>	<b>51,724,910.02</b>	

PREPARED BY:

**JOHN MARTIN R. SANTOS**  
SECRETARY

NOTED BY:

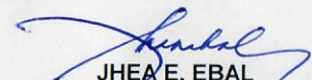
**ATTY. MICHAEL M. QUINTOS**  
CHAIRPERSON



**BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURE**  
Awarded Contracts through Public Bidding as of December 2022

ITEM NO.	DESCRIPTION	REQUESTOR	FUNDING SOURCE	ABC (PHP)	CONTRACT AMOUNT (PHP)	SAVINGS (PHP)	SUPPLIER / CON
1	REHABILITATION OF SEAPORT FACILITIES: REPAIR OF POTHoles AT THE APRON OF MARINE TERMINAL	SEAPORT	Corporate Budget	5,160,000.00	4,998,967.77	161,032.23	R G Mercado Constr
2	REHABILITATION OF SEAPORT FACILITIES: CARGO CONTROL BRANCH OFFICE ALONG TIPO GATE	SEAPORT	Corporate Budget	3,600,000.00	3,041,923.47	558,076.53	R G Mercado Constr
3	REPAIR AND REHABILITATION OF AIRCRAFT PAVEMENT AT CHARLIE TAXIWAY, SOUTHWEST AND BOTON APRON	AIRPORT	GoP	212,460,000.00	195,335,860.54	17,124,139.46	Unimasters Congl Incorporat
4	BOTON ROAD NETWORK	SEAPORT	GoP	17,790,000.00	14,050,583.17	3,739,416.83	CHS Construction and Corporati
5	REPAIR OF BOTON WHARF APRON	SEAPORT	GoP	89,810,000.00	73,541,630.13	16,268,369.87	Subiccon Corp
6	IMPLEMENTATION OF DRAINAGE MASTER PLAN PROJECT PACKAGE: DRAINAGE SYSTEM ALONG CAUSEWAY EXTENSION ROAD	ENGINEERING	GoP	8,580,000.00	6,833,683.14	1,746,316.86	CHS Construction and Corporati
7	CONSTRUCTION OF TREASURY DEPARTMENT EXTENSION OFFICE	TREASURY	Corporate Budget	5,540,000.00	5,473,875.61	66,124.39	Rakk Soo I
8	REPAIR & MAINTENANCE OF OSD OFFICE BLDG. 494 & BID FOR ICT OFFICE BLDG. 662	MTD	Corporate Budget	3,765,422.46	3,571,999.04	193,423.42	R G Mercado Constr
<b>TOTAL</b>				<b>346,705,422.46</b>	<b>306,848,522.87</b>	<b>39,856,899.59</b>	

PREPARED BY:

  
**JHEA E. EBAL**  
MEMBER, BAC SECRETARIAT

NOTED BY:

  
**ENGR. MARCO A. ESTABILLO**  
CHAIRMAN, BAC FOR INFRASTRUCTURE