

BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

Awarded Contracts through Public Bidding as of December 2023

No.	Item Description	Requestor	ABC (Php)	Contract No.	Contract Amount (Php)	Savings (Php)	Supplier
1	Services and Materials for the Aircraft Pavement Markings (3rd Bidding)	MTD	3,255,943.00	230004	3,191,250.00	64,693.00	Ethaneli Paints Coating and Waterproofing Services
2	Catering Services for Various SBMA Activities and Events (Lot A)	PDO	2,319,500.00	230003	2,319,500.00	0.00	Subic Park Hotel and Restaurant, Inc.
3	Supply, Delivery and Installation of One (1) Unit X-Ray Machine (Floor Mounted) (2nd Bidding)	PHSD	5,500,000.00	230082	5,498,900.00	1,100.00	Patient Care Corporation
4	Supply and Delivery of Diagnostic Equipment for Printed Circuit Board Electronics Components	Telecoms	1,500,000.00	230107	1,450,000.00	50,000.00	Avinovz Technologies, Inc.
5	Catering Services for Various HRMD Trainings and Events (Lot A)	PDO	1,259,000.00	230105	1,259,000.00	0.00	Subic Bay Travelers Hotel & Event Center, Inc.
6	Catering Services for Various SBMA Activities and Events (Lot A)	PDO	2,444,650.00	230105	1,311,650.00	0.00	Subic Bay Travelers Hotel & Event Center, Inc.
7	Supply and Delivery of Office and Specialized Uniform (Lot A)	HRMD	4,878,000.00	230125	3,386,145.00	1,491,855.00	Santoyo Clothline Creation
	Supply and Delivery of Office and Specialized Uniform (Lot B)	HRMD	4,296,000.00	230126	3,414,102.32	881,897.68	La Marina Ents., Inc.
8	Rehabilitation, Supply and Installation of Christmas Lantern Decoration for Year 2023	MTD	4,998,000.00	230171	4,855,500.00	142,500.00	Premium Stars Ventures OPC
9	Catering Services for Various SBMA Activities and Events (Lot B)	PDO	1,799,625.00	230177	1,368,400.00	431,225.00	Lola Ling's Kitchenette
10	Two (2) Year Contract for the Outsourcing of Security Services at the Housing and Building Areas of SBMA	LED	155,053,347.65	230170	154,436,968.90	616,378.75	Grand Meritus Security Agency, Inc.
11	Supply, Installation of 125 KVA Power Genset with ATS and Electrical Accessories at Subic Gym and 1KW Portable Genset at Bldg. 275	MTD	4,044,500.00	230181	1,475,000.00	2,569,500.00	Power Access Electrical Services
12	One (1) Year Contract for the Supply and Delivery of Various Batteries	PPMD	1,878,732.00	230208	1,822,431.00	56,301.00	Rotaflex Trading and Leasing Corporation
13	One (1) Year Contract for the Various Laboratory Reagents and Materials (2nd Bidding)	PHSD	1,809,669.00	230226	1,615,774.98	193,894.02	Patient Care Corporation
			1,478,110.00	230227	856,785.71	621,324.29	Murex Diagnostic Products Specialist

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14	Pest Control	MTD	10,300,000.00	230241	8,000,000.00	2,300,000.00	Mega Manila Pest Management Specialist, Inc.
15	Supply, Delivery and Installation of Various Security Screening Equipment (2nd Bidding)	AIRPORT	49,662,000.00	230242	48,700,000.00	962,000.00	Casedist, Inc.
16	Services and Materials for the Maintenance and Improvement of Approach Light 07 & 25 Structures	AIRPORT	8,000,000.00	230244	7,898,888.56	101,111.44	Evercon Builders and Equipment Corporation
17	Services and Materials for the Maintenance of Airport Perimeter Fence	AIRPORT	3,500,000.00	230245	3,342,500.00	157,500.00	Al-Rem Konstruct, Inc.
		TOTAL	267,977,076.65		256,202,796.47	10,641,280.18	

PREPARED BY:

GIRLIE M. MANLA - PATERNO
 SECRETARY

NOTED BY:

ATTY. JOHN V. AQUINO
 CHAIRPERSON

