

**AWARDED PROJECTS UNDER PUBLIC BIDDING (1M AND ABOVE)**  
**BAC FOR INFRASTRUCTURE**  
**As of DECEMBER 31, 2023**

| No. | Project Title  | End-User/EAM          | Funding Source         | ABC            | CONTRACT AMOUNT | SAVINGS       | CONTRACTOR/SUPPLIER                |
|-----|--|-----------------------|------------------------|----------------|-----------------|---------------|------------------------------------|
| 1   | ROAD REHABILITATION PROJECT 2023   | ENGINEERING           | GoP                    | 110,000,000.00 | 92,630,746.41   | 17,369,253.59 | SUBICCON CORPORATION               |
| 2   | RENOVATION AND UPGRADING OF BLDG. NO. 280 (DISPENSARY)   | PHSD/ENGINEERING      | GoP / Corporate Budget | 62,000,000.00  | 61,749,999.98   | 250,000.02    | ORANI CONSTRUCTION AND SUPPLY CORP |
| 3   | CONSTRUCTION OF METAL ROOFING FOR BUILDING 229 & BUILDING 255  | ODA PWTSG / MTD       | Corporate Budget       | 21,100,000.00  | 20,950,000.00   | 150,000.00    | R G MERCADO CONSTRUCTION SERVICES  |
| 4   | IMPLEMENTATION OF DRAINAGE MASTER PLAN (PROJECT PACKAGE: DRAINAGE IMPROVEMENT OF ARGONAUT HIGHWAY, GEORGE DEWEY, HOLIDAY VILLAS AND ACCESS ROAD AND CONSTRUCTION OF STILLING /INFILTRATION BASINS) | ENGINEERING           | GoP                    | 70,350,000.00  | 65,565,542.49   | 4,784,457.51  | KAEL CONSTRUCTION AND SUPPLY       |
| 5   | REHABILITATION OF SEAPORT FACILITIES: REINSTALLATION OF CONCRETE BLOCKS OF DAMAGED REVETMENT (SLOPE PROTECTION) AT LEYTE WHARF   | SEAPORT / ENGINEERING | Corporate Budget       | 6,370,000.00   | 6,060,184.10    | 309,815.90    | AL-REM KONSTRUCT INC.              |

**TOTAL**                      **269,820,000.00**                      **246,956,472.98**                      **22,863,527.02**

PREPARED BY:

**CHRISTIAN PAUL O. BELISARIO**  
Secretary, BAC for Infrastructure

NOTED BY:

**ENGR. MARCO A. ESTABILLO**  
Chairman, BAC for Infrastructure



**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               |



**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES**  
**Awarded Contracts through Public Bidding as of December 2023**

|    |   |              |                       |        |                       |                      |  |
|----|---|--------------|-----------------------|--------|-----------------------|----------------------|--|
| 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.                       |
|    |   | <b>TOTAL</b> | <b>267,977,076.65</b> |        | <b>256,202,796.47</b> | <b>10,641,280.18</b> |  |

PREPARED BY:

**GIRLIE M. MANLA - PATERNO**  
 SECRETARY

NOTED BY:

**ATTY. JOHN V. AQUINO**  
 CHAIRPERSON

