

**AWARDED PROJECTS UNDER PUBLIC BIDDING (1M AND ABOVE)
BAC FOR INFRASTRUCTURE
AS OF DECEMBER 31, 2024**

	PROCUREMENT PROJECT	ABC	FUNDING SOURCE	WINNING CONTRACTOR	CONTRACT AMOUNT	SAVINGS
1	RENOVATION OF BUILDING 309 (LABOR CENTER TRAINING FACILITY)	21,150,000.00	GoP	NORTHERN BUILDERS	21,116,852.04	33,147.96
2	CONSTRUCTION OF WELCOME ARCHES AT KALAYAAN AND 14TH STREET GATES (2nd Bidding)	5,760,000.00	Corporate Budget	EUS CONSTRUCTION	5,585,531.14	174,468.86
3	REHABILITATION OF SEAPORT FACILITIES: UPGRADING OF FENDER SYSTEM AT MARINE TERMINAL	141,689,147.00	GoP	GRACE CONSTRUCTION CORPORATION - SKEMPTON CONSTRUCTION CORPORATION JOINT VENTURE	84,419,453.33	57,269,693.67
4	CONSTRUCTION OF SLOPE PROTECTION AT CABIN STREET]	4,240,000.00	Corporate Budget	EUS CONSTRUCTION	3,816,869.58	423,130.42
5	ROAD REHABILITATION PROJECT 2024 (2nd bidding)	100,000,000.00	GoP	SUBICCON CORPORATION	81,161,201.87	18,838,798.13
6	CONSTRUCTION OF OVERHEAD WATER TANK WITH PUMP SYSTEM	3,670,000.00	GoP Corporate Budget	KAAE CONSTRUCTION SERVICES	3,110,600.23	559,399.77
7	CONSTRUCTION OF SLOPE PROTECTION AT ZAMBALES HIGHWAY	6,060,000.00	Corporate Budget	LAK-K BUILDERS CO.	5,295,089.64	764,910.36
8	REPAIR AND MAINTENANCE OF VARIOUS TOURISM FACILITIES	6,842,679.00	Corporate Budget	MECON SYSTEMS SERVICE AND MAINTENANCE PRODUCTS	5,607,502.22	1,235,176.78
9	REHABILITATION OF PORT FACILITIES: ILLUMINATION OF LEYTE WHARF	12,320,000.00	GoP	R G MERCADO CONSTRUCTION SERVICES	12,019,996.72	300,003.28
10	PROPOSED GENERAL RENOVATION OF TOILETS LOCATED AT BUILDING 662 (GROUND AND SECOND FLOOR) AND BUILDING N (GROUND FLOOR)	2,355,163.09	Corporate Budget	MECON SYSTEMS SERVICE AND MAINTENANCE PRODUCTS	2,264,036.02	91,127.07

PREPARED BY:

CHRISTIAN PAULO O. BELISARIO
BAC Secretary, BAC for Infrastructure

NOTED BY:

ATTY. JOHN V. AQUINO
Chairman, BAC for Infrastructure

BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

Awarded Contracts through Public Bidding as of December 2024

No.	Item Description	Requestor	ABC (Php)	Contract No.	Contract Amount (Php)	Savings (Php)	Supplier
1	One (1) Year Contract for the Supply and Delivery of Various Pneumatic Tires	PPMD	5,431,270.00	240001	5,160,730.00	270,540.00	Rotaflex Trading & Leasing Corporation
2	One (1) Year Service Provider for Catering Services for Various PDO and GAD Meetings, Orientation and Activities	PDO	3,200,000.00	240002	3,200,000.00	0.00	Subic Park Hotel and Restaurant Inc.
3	One (1) Year Service Provider for Catering Services for Various SBMA Meetings, Events and Other Activities	PDO	1,809,920.00	240020	1,700,000.00	109,920.00	4DFam Resto
4	Two (2) Year Subscription and Services for the SBMA Web-Based E-Mail Collaboration System	MIS	11,318,670.72	240021	9,957,928.99	1,360,741.73	Laquest Philippines, Inc.
5	Internal Network Cabling/Network Upgrade (Wired/Wireless, UPS and Active Components)	MIS	6,250,000.00	240032	6,230,000.00	20,000.00	Gocom Systems and Solutions Corporation
6	Two (2) Year Contract of Photocopying Services	MIS	5,683,938.00	240033	5,098,055.16	585,882.84	Quartz Business Product Corporation
7	Supply and Delivery of Indoor and Outdoor Garbage Bins	Ecology	2,415,600.00	240038	1,533,528.00	882,072.00	Merj Construction Trading and Supply
8	Supply and Delivery of Assault Rifle M4 Caliber 5.56 X 45MM	LED	2,400,000.00	240042	2,124,214.20	275,785.80	Trust Trade (Owned and Registered by Gigi Industries, Inc.)
9	One (1) Year Service Provider for Catering Services for HRMD Various Activities and Trainings	HRMD	1,973,524.00	240073	1,751,223.00	222,301.00	Lola Ling's Kitchenette
10	Supply, Delivery and Assembly of Various SBMA 2023 Furniture and Fixture	PPMD	10,717,205.84	240076	9,565,556.00	1,151,649.84	Distinctive Blinds & Office Systems, Inc.
11	Supply and Delivery of Various Pavement Markings Including Bridges	MTD	2,334,300.00	240086	2,333,300.00	1,000.00	Pamgera Civil Engineering Services
12	One (1) Year Service Provider for Catering Service for SBMA Meetings, Events and Other Activities (3rd Bidding)	PDO	2,552,620.00	240096	2,552,620.00	0.00	Subic Bay Travelers Hotel and Event Center Inc.

13	Services and materials for the Installation of Traffic Control System (3-Upgrade and 4-Signaling)	Telecomms	16,800,000.00	240103	16,000,000.00	800,000.00	Annex Digital Inc.
14	Procurement of Digital Handheld Radio Units, Digital Base Radio Units and Digital Mobile Radio Units	Telecomms	9,968,000.00	240105	9,798,000.00	170,000.00	Anascomm Electronics Supply Co.
15	Services and materials for the Installation of Conference Microphone System at the Board Room	Telecomms	3,505,000.00	240117	3,459,350.00	45,650.00	IC-Best Link Telecom Corporation and the Brain Computer Corporation (JV)
16	Supply, Delivery and Installation of Desktop Computers, UPS, Software and Accessories	MIS	24,173,856.00	240150	15,196,898.00	8,976,958.00	Quartz Business Product Corporation
17	Services and Materials for the Replacement and Installation of Various Aluminum Glass Products at Seaport Admin Bldg.	Seaport	1,301,200.00	240160	1,157,877.56	143,322.44	Mecon Systems and Maintenance Product
18	Services and Materials for the Preventive Maintenance of Seaport Bldg: Replacement of Floor Tiles (Hallways and Lobby)	Seaport	1,964,680.00	240161	1,700,763.57	263,916.43	Mecon Systems and Maintenance Product
19	Services and Materials for the Preventive Maintenance of Seaport Bldg: Repainting Works (Interior and Exterior)	Seaport	1,787,850.00	240162	1,536,862.66	250,987.34	Mecon Systems and Maintenance Product
20	Services of Events Management for Performers of Various SBMA Tourism Events and Activities (3rd Bidding)	Tourism	2,145,000.00	240184	2,100,000.00	45,000.00	Total Exhibit and Expo Solutions Inc.
21	Services for the Operation of SBMA 911 Contact Center	Telecomms	19,877,760.00	240193	19,837,621.00	40,139.00	IC-Best Link Telecom Corporation
22	Supply and Delivery of Various Oils and Lubricants	PPMD	2,983,660.00	240194	2,462,609.00	521,051.00	Mendo Enterprise
23	Service Provider for Catering Services for SBMA's 2024 Anniversary and Year End Celebration (2nd Bidding)	HRMD	1,330,000.00	240205	1,187,500.00	142,500.00	Lola Ling's Kitchenette
24	Services: Materials, Labor and Equipment for the Installation of Christmas Decoration for Year 2024 (2nd Bidding)	MTD	7,849,200.00	240218	7,649,200.00	200,000.00	Quiman Trading
25	Supply and Delivery of Badging Materials	OSD	5,630,810.00	240219	3,890,000.00	1,740,810.00	NDAS Phils, Inc.

26	Janitorial Services for SBMA Buildings and Facilities	MTD	58,507,716.68	240221	57,873,164.51	634,552.17	Omniworx, Inc.
27	Outsourcing of Ground Maintenance	MTD	92,109,110.76	240222	92,069,981.89	39,128.87	Omniworx, Inc.
28	6 X 6 Aircraft Rescue and Fire Fighting (ARFF)	Airport	106,400,000.00	240223	92,543,761.80	13,856,238.20	Dyson Construction and Trading Corporation & NAFFCO FZCO
29	Network Upgrade (Wired/Wireless/UPS/Active Components/Equipment)	MIS	25,000,000.00	240224	22,676,700.01	2,323,299.99	Pronet Systems Integrated Network Solution, Inc.
30	Air and Noise Quality Monitoring	Airport	8,960,000.00	240228	8,500,000.00	460,000.00	West Point Engineering Supplies Incorporated
31	Portable AWOS	Airport	4,480,000.00	240229	4,200,000.00	280,000.00	West Point Engineering Supplies Incorporated
32	Services and Materials for the Replacement of Wind Direction Indicators and Aerodrome Beacon at SBIA	Airport	5,600,000.00	240230	4,158,888.00	1,441,112.00	Evercon Builders and Equipment Corporation
33	Supply and Delivery of Various Customized Promotions and Marketing Materials for Tourism, Business and Investment Group and Public Relations Department	Tourism/BIG and PRD	3,805,225.00	240232	3,771,500.00	33,725.00	Tanjer Enterprises
34	Network Upgrade (Wired/Wireless/UPS/Active Components/Equipment) Part 2 Network Structured Cabling Upgrade	MIS	20,920,000.00	240242	14,789,546.00	6,130,454.00	Pronet Systems Integrated Network Solution, Inc.
35	Supply, Delivery, Installation, Testing and Commissioning of Pure Battery Electric Bus (PBEB) Vehicle and Fast Electric Vehicle Charging Station (EVCS)	MTD	162,147,000.00	240243	161,900,000.00	247,000.00	Golden Asia Automotive Builders, Inc.
36	Loyalty Service Award Souvenirs: Travelling Bag, Jacket and Wrist (Lot 1)	HRMD	509,100.00	240246	509,100.00	0.00	Kaifashion Philippines, Inc.
37	Loyalty Service Award Souvenirs: 10K Gold Ring (Lot 2)	HRMD	946,000.00	240247	940,800.00	5,200.00	Laricel's Jewelry
38	Supply and Delivery for the Replacement of Defective Components of the CCTV System	Telecomms	662,869.00	240247	447,685.00	215,184.00	Wireless Link Technologies, Inc.
39	Services and Materials for the Upgrade of CCTV Surveillance System of LED	Telecomms	6,720,000.00	240250	5,968,000.00	752,000.00	Annex Digital Inc.
40	Network Monitoring System Licenses	MIS	2,500,000.00	240251	2,490,969.60	9,030.40	Gocom Systems and Solutions Corporation

41	Perimeter Intruder	Airport	18,000,000.00	240252	17,475,000.00	525,000.00	West Point Engineering Supplies Incorporated
42	Services and Materials for the CCTV Surveillance System at Subic Bay Sports Complex and Boton	Telecomms	11,760,000.00	240253	10,285,600.00	1,474,400.00	Wireless Link Technologies, Inc.
		TOTAL	684,431,086.00		637,784,533.95	46,646,552.05	

PREPARED BY:

NOTED BY:



GIRLIE M. MANLA-PATERNO
 SECRETARY
 BAC FOR GOODS AND SERVICES



ATTY. MARTIN KRISTOFFER F. ROMAN
 CHAIRPERSON
 BAC FOR GOODS AND SERVICES