

PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT (PPMD)

Awarded Contracts through Public Bidding as of January to December 2017


No.	Item Description	Requestor	ABC (Php)	P.O. NO.	PO/Contract Amount (Php)	Savings (Php)	Unused Budget	Supplier
1	SERVICES AND MATERIALS FOR THE INSTALLATION OF CCTV SURVEILLANCE SYSTEM @ SBECC	TOURISM	5,950,000.00	161171	3,298,933.00	2,651,067.00		PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS, INC.
2	SERVICES AND MATERIALS FOR THE INSTALLATION OF TRAFFIC SIGNALIZATION SYSTEM AT THE INTERSECTION OF CANAL ROAD- MANILA AVE., CBD, SBFZ	TELECOMS	1,000,000.00	170004	993,785.00	6,215.00		KIV MARKETING CO.
3	SERVICES AND MATERIALS FOR THE INSTALLATION OF TRAFFIC SIGNALIZATION SYSTEM AT ARGONAUT HIGHWAY PALM ST. INTERSECTION, SBFZ	TELECOMS	863,000.00	170005	853,000.00	10,000.00		KIV MARKETING CO.
4	SERVICES AND MATERIALS FOR THE REPAIR OF TRAFFIC SIGNALIZATION SYSTEM AT ARGONAUT HIGHWAY CAUSEWAY ROAD, INTERSECTION, SBFZ	TELECOMS	1,936,000.00	170007	1,921,000.00	15,000.00		KIV MARKETING CO.
5	SUPPLY AND DELIVERY OF VARIOUS PROMOTIONAL MATERIALS	TOURISM	2,350,900.00	170008	1,951,400.00	399,500.00		TANJER ENTS.
6	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	PPMD	3,495,870.00	170013	854,900.00	23,140.00		DATAWORX OFFICE SOLUTIONS CORP.
				170014	2,142,210.00	471,120.00		PHILCOPY CORP.
7	SERVICES AND MATERIALS FOR THE REPAIR OF SBMA SEAPORT ISPS CCTV SURVEILLANCE SYSTEM AT SBFZ	SEAPORT	4,900,000.00	170015	4,288,888.00	611,112.00		WIRELESS LINK TECHNOLOGIES, INC.
8	SUPPLY AND DELIVERY OF VARIOUS PRINTERS	MIS	940,000.00	170036	375,000.00	5,000.00	560,000.00	METASYSTEMS DEVELOPMENT, INC.

9	SUPPLY, DELIVERY AND INSTALLATION OF WIRELESS LAN EQUIPMENT	MIS	1,070,470.00	170035	945,600.00	124,870.00		TRENDS AND TECHNOLOGIES, INC.
10	SUPPLY AND DELIVERY OF MINI-BUS	MTD	3,500,000.00	170037	3,450,000.00	50,000.00		AREZA MOTOR SALES
11	SUPPLY AND DELIVERY OF INFLATABLE BOAT WITH OBM (2-UNITS)	LED	1,168,000.00	170067	1,090,000.00	78,000.00		ALS MARINE CENTER CORPORATION
12	TWO (2) YEAR CONTRACT OF FUEL SUPPLY	PPMD	76,000,000.00	170080	DISCOUNT PRICE OF 1.20% PER LITER			RFV SUBIC, INC.
13	NETWORK EQUIPMENT UPGRADE	MIS	11,900,000.00	170069	11,889,278.00	10,722.00		MICRO-D INTERNATIONAL, INC. (MDI)
14	SUPPLY AND DELIVERY OF GARBAGE COMPACTORS (2 UNITS)	MTD	19,360,000.00	170152	14,000,000.00	5,360,000.00		GOOD MORNING INTERNATIONAL CORP.
15	SUPPLY, DELIVERY & INSTALLATION OF CR SYSTEM DIGITAL X-RAY SYSTEM	PHSD	10,000,000.00	170198	9,688,885.00	311,115.00		PATIENT CARE CORPORATION
15	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND INTEGRATION OF DOMAIN NAME SYSTEM (DNS)/IP ADDRESS MANAGEMENT (IPAM)	MIS	6,371,808.00	170309	5,670,000.00	701,808.00		TRENDS AND TECHNOLOGIES, INC.
16	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW AMBULANCE	PHSD	6,000,000.00	170399	4,180,000.00	1,820,000.00		BOSTON HOME INC.
17	ONE (1) YEAR CONTRACT FOR LEASE OF PORTABLE TRANSCEIVERS AND SUPPORT SERVICES FOR SBMA TRUNKED RADIO SYSTEM.	TELECOMS	4,894,000.00	170413	4,830,060.00	63,940.00		CONTEL COMMUNICATIONS, INC.

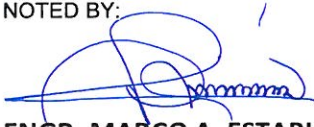
18	SECURITY SYSTEMS LICENSES FOR EXISTING ENDPOINT PROTECTION ENTERPRISE SYSTEM	MIS	1,058,400.00	170409	1,040,685.00	17,715.00		MICRO-D INTERNATIONAL, INC. (MDI)
19	REHABILITATION/UPGRADING OF SBMA LED CCTV SURVEILLANCE SYSTEM	LED	30,000,000.00	170417	29,688,888.00	311,112.00		WIRELESS LINK TECHNOLOGIES, INC.
20	SUPPLY, DELIVERY AND INSTALLATION OF SBMA DATA CENTER	MIS	6,000,000.00	170418	5,328,198.00	671,802.00		TRENDS AND TECHNOLOGIES, INC.
21	SUPPLY AND DELIVERY OF 150-UNITS LUGGAGE TROLLEYS	AIRPORT	2,925,000.00	170566	2,906,250.00	18,750.00		ALJJON INTENATIONAL CORPORATION
22	ONE (1) YEAR CONTRACT FOR THE SUPPLY AND DELIVERY OF BADGING MATERIALS	OSD	4,934,962.50	170615	4,934,962.50	0.00		COMMERCE ASIA, INC.
23	SERVICES AND MATERIALS TO SUPPLY/INSTALL CHRISTMAS LANTERN/DÉCORS FOR 2017 SBMA CHRISTMAS CELEBRATION	MTD	4,977,500.00	170662	4,919,750.00	57,750.00		QUIMAN TRADING
24	CATERING SERVICES FOR 2017 SBMA YEAR-END AFFAIR	Chairperson and Administrator	2,063,200.00	170791	2,061,000.00	2,200.00		KUSINA NI KAMBAL FOOD AND CATERING CORP.
25	AADITIONAL CATERING SERVICES FOR SBMA 25TH YEAR ANNIVERSARY CELEBRATION (RE-ORDER)	Chairperson and Administrator	105,000.00	170931	105,000.00	0.00		KUSINA NI KAMBAL FOOD AND CATERING CORP.
26	SUPPLY, DELIVERY AND INSTALL DESKTOP PCS, UPS, SOFTWARE AND ACCESSORIES	MIS	23,597,000.00	170786	23,596,490.00	510.00		MICRO-D INTERNATIONAL INC. (MDI)
27	SUPPLY AND DELIVERY OF FOAMING COMPOUND	Fire Department	1,117,225.00	170921	950,000.00	167,225.00		ASIS SYSTEMS CORP.

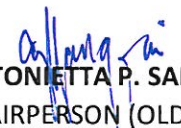
28	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AIRPORT AUTOMATED WEATHER OBSERVATION SYSTEM (AWOS)	Airport Department	54,000,000.00	170964	50,788,890.00	3,211,110.00		DOMESTIC TRADING CORPORATION
29	ONE (1) LOT SERVICES AND MATERIALS TO SUPPLY FOR THE GENERAL EXTERIOR REPAINTING AND RE-ROOFING WORKS FOR VARIOUS BUILDINGS AND SENTRY WITHIN SBFZ	MTD	3,427,000.00	170976	3,396,329.70	30,670.30		RAKK SOO INC.
30	SERVICES AND MATERIALS FOR THE INSTALLATION OF FIRE DETECTION AND ALARM SYSTEM AT SBECC	Tourism Department	4,900,000.00	170979	4,872,825.00	27,175.00		ALARM SYSTEMS CORPORATION
		TOTAL	300,805,335.50		207,012,207.20	17,228,628.30	560,000.00	

PREPARED BY:


JOSMINIA A. TORRENUOVA
 SECRETARY
 BAC FOR GOODS AND SERVICES

NOTED BY:


ENGR. MARCO A. ESTABILLO
 CHAIRPERSON (NEW)
 BAC FOR GOODS AND SERVICES


ANTONIETTA P. SANQUI
 CHAIRPERSON (OLD)
 BAC FOR GOODS AND SERVICES

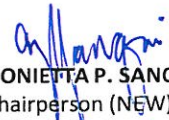
PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT (PPMD)
Awarded Contracts through Public Bidding (January to December 2017)

No.	PROJECT TITLE	REQUESTOR	ABC (PHP)	CONTRACT AMOUNT	SAVINGS	CONTRACTOR
1	Building 1010- Phase 1 Project	Seaport Department	6,700,000.00	6,674,415.09	25,584.91	Fermida Construction Services and Supplies
2	LAMD	Land and Asset Development Department	6,190,000.00	6,177,679.02	12,320.98	JEPA Construction and Supplies
3	Construction of BPSD Storage Room	Building Permit and Safety Department	1,260,000.00	1,240,533.67	19,466.33	Rakk Soo, Inc.
4	SBMA Day Care Center at Building 662	Planning and Development Office	1,888,000.00	1,881,610.72	6,389.28	Rakk Soo, Inc.
TOTAL			16,038,000.00	15,974,238.50	63,761.50	

Prepared By:


ATTY. VIVIAN T. PLOTENA
 BAC Secretary

Noted By:


ANTONIETTA P. SANQUI
 Chairperson (NEW)
 BAC for Infrastructure


ENGR. MARCO A. ESTABILLO
 Chairperson (OLD)
 BAC for Infrastructure