

PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT (PPMD)

Awarded Contracts through Public Bidding as of December 2018

No.	Item Description	Requestor	ABC (Php)	Contract No.	Contract Amount (Php)	Savings (Php)	Unused Budget	Supplier
1	Supply and Delivery of 480-pieces Garbage Bins	MTD	3,432,000.00	180356	2,784,000.00	648,000.00		INCA Philippines Inc.
2	Supply and Delivery of One (1) Lot Communication Service Monitor (Radio Test Set)	Airport	1,800,000.00	180357	1,401,785.71	398,214.29		Rohde & Schwarz (Phil.) Inc.
3	Two (2) Year Contract of Photocopying Services	PPMD	9,625,554.00	180581	4,927,366.93	4,698,187.07		Quartz Business Products Corporation
4	Supply and Delivery of Motorola Smartnet Privacy Plus II Quantar Radio Repeater (3 Sets)	Telecoms	1,500,000.00	180580	1,470,000.00	30,000.00		Annascomm Electronics Supply Co.
5	Services and Materials for the Modernization of Flight Information Display System at SBIA	Airport	8,000,000.00	180487	5,855,842.94	2,144,157.06		Tiger Consulting and Software Development Inc.
6	Services and Materials for the Fabrication of and Delivery of Office Uniforms of SBMA Personnel	HRMD	5,394,000.00	180499	4,766,964.29	627,035.71		La Marina Enterprises, Inc.
7	One (1) Year Lease Contract for Portable Transceivers and Support Services for SBMA Trunked Radio	Telecoms	4,894,000.00	180468	4,830,060.00	63,940.00		Contel Communications, Inc.
8	Supply and Deliveyr of Four (4) Sets Speed Gun	LED	2,800,000.00	180467	2,760,000.00	40,000.00		Geotech Mercantile Corporation
9	Services and Materials for the Installation of Traffic Control System at Rizal-14th Intersection, SBFZ	Telecoms	4,800,000.00	180699	4,702,680.00	97,320.00		KIV Marketing Company
10	Services and Materials for the Installation of Traffic Control System at Canal-Burgos Intersection, SBFZ	Telecoms	4,800,000.00	180700	4,709,630.00	90,370.00		KIV Marketing Company
11	Services and Materials for the Installation of Traffic Control System at Canal-Labitan Intersection, SBFZ	Telecoms	1,600,000.00	180701	1,591,060.00	8,940.00		KIV Marketing Company

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12	Supply and Delivery of One (1) Unit Brand New Latest Model Runway Vacuum Sweeper Truck for SBIA	Airport	10,000,000.00	180737	7,780,000.00	2,220,000.00		Cleamco Industrial Corporation
13	Services and Materials for the Repair and PMS of SBMA Seaport Vessels (MV Kalayaan, MV Ilanin, MV Redondo and MV Cubi)	Seaport	7,289,402.00	180738	7,199,880.00	89,522.00		Propmech Corporation
14	Services and Materials for the Installation of Electronic Digital Signage at Tipo Sentry, SBFZ	Telecoms	4,500,000.00	180687	2,633,928.57	1,866,071.43		Joebz Computer Sales and Services
15	Services and Materials to Supply/Install Christmas Lantern/Décor for 2018 SBMA Christmas Celebration	MTD	3,609,000.00	180819	3,585,000.00	24,000.00		Quiman Trading
16	Supply and Delivery of Five (5) Units 4 x 2 Pick-up and Two (2) 4 x 4 Pick-up	MTD	13,088,000.00	180820	6,762,566.85	437,433.15	5,888,000.00	Westcoast Automotive Corporation DBA (Ford Subic)
17	Two (2) Year Contract for Janitorial Services for SBMA Buildings and Facilities	MTD	35,001,637.84	180974	34,060,983.76	940,654.08		Bonum Manpower and General Services, Inc.
18	Two (2) Year Contract for the Outsourcing of Security Services at the Building Area of SBFZ	LED	42,981,442.68	180975	40,136,852.64	2,844,590.04		Glocke Security Systems, Inc.
19	Two (2) Year Contract for the Outsourcing of Security Services at the Housing Area of SBFZ	LED	56,328,368.58	180976	53,353,803.22	2,974,565.36		Philand Security Agency, Inc.
20	Services and Materials for the Installation of CCTV System at Seaport Administration Building (Lot 1) and Building 709 (Lot 3)	Seaport and PPMD	6,480,000.00	180977	6,359,980.00	120,020.00		Wireless Link Technologies, Inc.
21	Supply and Delivery of 17 Units Motor Vehicles (2 Units 1.6L Sedan, 8 Units 1.5L Sedan and 7 Units Passenger Van)	MTD	19,300,000.00	180986	19,235,800.00	64,200.00		Greensun Automotive Enterprises, Inc.
22	Catering Services for SBMA 2018 Year-End Affair (2nd Bidding)		1,485,000.00	180987	1,349,480.00	135,520.00		Subic Berringer Hotels and Resorts, Inc.

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		TOTAL	248,708,405.10		222,257,664.91	20,562,740.19	0.00	
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PREPARED BY:



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