

BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES
Awarded Contracts through Public Bidding as of December 2019

No.	Item Description	Requestor	ABC (Php)	Contract No.	Contract Amount (Php)	Savings (Php)	Unused Budget	Supplier
1	Renewal of Existing and Additional Security Systems Licenses for Endpoint Protection and Web Protection	MIS	2,700,000.00	190013	2,649,979.00	50,021.00		Micro-D International Inc.
2	One (1) Year Contract for the Supply and Delivery of Various Medicines	PHSD	6,304,867.66	190031	3,455,310.71	2,849,556.95		Elohim Pharma
3	Supply and Delivery of Loyalty Award Souvenirs (Lot 3 Customized Watch)	HRMD	724,000.00	190032	510,782.00	213,218.00		Tanjer Enterprises
4	Supply and Delivery of Loyalty Award Souvenirs (Lot 2 - Jacket and Lot 4 - 10K Gold Ring)	HRMD	549,000.00	190033	499,950.00	49,050.00		Laricel's Jewelry
5	Supply and Delivery of Various Filing Cabinets	PPMD	4,357,050.00	190034	2,389,030.00	1,968,020.00		IKF Furnishing & Office Furniture
6	Services and Materials for the Modernization of FDAS of SBIA	Airport	4,700,000.00	190103	4,697,690.00	2,310.00		Alarm Systems Corporation
7	Supply, Delivery, Installation and Configuration of SBMA Domain Controller (Active Directory)	MIS	9,400,000.00	190125	7,301,823.00	2,098,177.00		Integrated Computer Systems, Inc.
8	Supply and Delivery of Global Positioning System (GPS) Survey Equipment (2 Sets)	Telecoms	3,550,000.00	190218	3,335,000.00	215,000.00		Geotech Mercantile Corporation
9	Services and Materials for the Installation of FDAS at Bldg. N, SBMA	Telecoms	1,800,000.00	190217	1,797,970.00	2,030.00		Alarm Systems Corporation
10	One (1) Year Contract for the Supply and Delivery of Various Batteries	PPMD	1,209,178.00	190291	1,089,738.00	119,440.00		Mendo Enterprises
11	Supply and Delivery of 3-Units Commercial/Custom Built Structural/Industrial Fire Trucks	Fire	120,000,000.00	190346	108,000,000.00	12,000,000.00		Asian Aerospace Corporation
12	Services and Materials for the Installation of Traffic Control System (TCS) 1 New and 4 Upgrades	Telecoms	12,835,000.00	190397	12,815,000.00	20,000.00		KIV Marketing Company

13	Supply and Delivery of 500 Units Pistol Handguns	LED	19,775,000.00	190395	18,747,000.00	1,028,000.00		Trust Trade
14	Supply and Delivery of Various SBF Tourism Marketing Collaterals (Lot 1)	Tourism	3,012,500.00	190292	2,213,500.00	4,000.00	795,000.00	Tanjer Enterprises
15	Supply and Delivery of Various ReflectORIZED Traffic Paints	MTD	2,297,560.00	190432	1,790,395.00	507,165.00		Mendo Enterprises
16	One (1) Year Contract for the Maintenance of Unpaved Area at SBIA	Airport	9,000,000.00	190451	8,937,968.94	62,031.06		Olongapo Maintenance Services, Inc.
17	SBFZ Garbage Collection and Disposal for FY 2019-2022	MTD	205,378,200.00	190495	2,200.00 per metric tons			Metro Clark Waste Management Corporation
18	Supply and Delivery of One (1) Unit Brand New Self-Propelled Articulating Aerial Work Platform	Airport	5,500,000.00	190450	5,350,000.00	150,000.00		Wilan Merchandising Philippines, Inc.
19	Services and Materials for the Supply and Delivery of Brand New Airconditioning Units	MTD	15,607,058.50	190509	12,764,700.00	2,842,358.50		Globalaire Technology Corporation
20	SBMA Avaya PABX Telephone System Upgrade	Telecoms	19,000,000.00	190508	15,050,474.20	3,949,525.80		IC Bestlink Telecom Corporation
21	Supply and Delivery of Protective Firefighting Suits/Clothing (Turn-Out Gears) Self Contained Breathing Apparatus (SCBA) Complete Assembly & SCBA Cylinder Tank	Fire	13,800,000.00	190510	11,950,000.00	1,850,000.00		911 Alarm, Inc.
22	Services and Materials for the Repair and Improvement of Traffic Control System at Argonaut - Rizal Intersection SBFZ	Telecoms	1,735,000.00	190525	1,715,000.00	20,000.00		KIV Marketing Company
23	Supply, Delivery, Installation and Configuration of Web Caching Appliance (Web Cache)	MIS	3,600,000.00	190563	3,369,565.21	230,434.79		Handlink, Inc.
24	Services and Materials: To Supply/Install/Rehabilitate Christmas Lantern and SEA Games Décor for 2019	MTD	4,818,000.00	190583	4,683,000.00	135,000.00		Quiman Trading
25	Supply, Delivery and Installation of Six (6) Sets Manual Telescopic and Retractable Bleacher	MTD	3,800,000.00	190582	3,600,000.00	200,000.00		Spurway Enterprises

26	Supply, Delivery and Installation of Six (6) Each Tires Size 24R21 of Rapid Intervention Vehicle (RIV) 02 assigned at SBIA	Airport	2,100,000.00	190640	2,097,000.00	3,000.00		Aljon International Corporation
27	One (1) Year Contract for Lease of Portable Radio Transceiver and Support Services for SBMA Trunked Radio System	Telecoms	4,995,060.00	190584	4,995,060.00	0.00		Contel Communications, Inc.
28	Supply and Delivery of Various Printers	MIS	1,504,100.00	190641	1,483,040.00	21,060.00		Subicworx, Inc.
29	Replacement of Dilapidated Floor Tiles with Resilient Vinyl Floor Sheets	MTD	2,799,455.00	190642	2,727,835.80	71,619.20		Up-town Industrial Sales, Inc.
30	Network Equipment Upgrade 2 Supply, Delivery, Installation, Configuration of Various Networking Equipment	MIS	10,000,000.00	190607	7,980,800.00	2,019,200.00		Nera-Secur Links Joint Venture
31	Supply, Delivery and Installation of Various X-Ray Machines and Metal Detectors	Airport	50,000,000.00	190664	49,600,000.00	400,000.00		Casedist, Inc.
32	Supply and Delivery of Musical Instruments (1 Lot)	Telecoms	3,700,000.00	190652	3,690,000.00	10,000.00		Jerico S. Fernando Music Store (JB Music)
33	Supply, Delivery, Installation and Configuration of Unified Threat Management (UTM) System	MIS	8,200,000.00	190615	7,221,428.57	978,571.43		Trends and Technologies, Inc.
34	Supply and Delivery of Forty (40) Units Ballistic Armor Vest	LED	1,803,380.00	190694	1,320,440.00	482,940.00		Shooters Guns and Ammo Corporation
35	Supply, Delivery and Installation of Outboard Motor Four (4) Units	LED	3,840,000.00	190693	2,480,400.00	1,359,600.00		Anwelh Holdings, Inc.
36	Supply and Delivery of Speedboat One (1) Unit	LED	4,995,000.00	190643	3,988,000.00	1,007,000.00		Stoneworks Specialist International Corporation
37	Refurbishment of Perimeter Fences and Gates Inclusive of Repainting and Installation of Boom Gates and Outposts (2nd Bidding)	Airport	5,000,000.00	190692	4,900,000.00	100,000.00		Mecon Systems Service and Maintenance Product
38	One (1) Year Subscription and Services for SBMA Web based and Collaboration System	MIS	1,783,000.00	190690	1,611,000.00	172,000.00		Q Software Research Corporation

39	One (1) Year Contract for the Supply and Delivery of Various Tires and Battery Storage at SBMA	MTD	4,867,545.00	190691	4,245,849.00	621,696.00		Mendo Enterprises
40	Services and Materials for the Fabrication and Delivery of Office Uniform of SBMA Personnel	HRMD	5,400,000.00	190651	4,453,232.14	946,767.86		La Marina Enterprises, Inc.
41	Services and Materials for the Fabrication and Delivery of Field/Specialized Uniform of SBMA Personnel	HRMD	8,958,000.00	190687	7,813,358.04	1,144,641.96		La Marina Enterprises, Inc.
42	Services and Materials for the Installation of CCTV Surveillance Systems at Subic Bay International Airport (SBIA)	Airport	20,000,000.00	190754	19,842,596.00	157,404.00		Wireless Link Technologies, Inc.
		TOTAL	615,397,954.16		369,163,915.61	40,060,838.55		