


**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES**

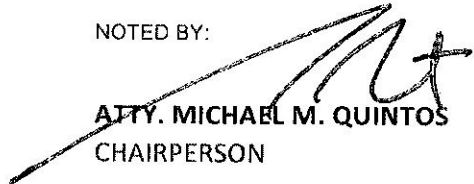
**Awarded Contracts through Public Bidding as of December 2020**

No.	Item Description	Requestor	ABC (Php)	Contract No.	Contract Amount (Php)	Savings (Php)	Unused Budget	Supplier
1	Fabrication of Outdoor Collapsible Tent Pyramid Type with Side Cover and Roof Gutter and Regular Pyramid Type	Tourism	1,972,000.00	200045	544,642.88	1,427,357.12		Anglowealth Enterprises
2	Provision of General Pest Control Preventive Maintenance and Comprehensive Termite Control Treatment for One (1) Year	MTD	10,500,000.00	200050	8,027,549.32	2,472,450.68		7 in 1 Blow Pest Control Services
3	Supply, Delivery and Installation of Desktop PCs, UPS, Software and Accessories	MIS	21,747,000.00	200088	21,444,950.00	302,050.00		Micro-D International Inc.
4	Unexpired Portion of Two (2) Year Contract for Janitorial Services for SBMA Buildings and Facilities	MTD		200098	11,393,987.90			Omniworx, Inc.
5	Supply and Delivery of Chemistry Analyzer (1 Lot)	PHSD	5,900,000.00	200108	5,788,000.00	112,000.00		Patient Care Corporation
6	One (1) Year Contract for the Supply and Delivery of Various Medicines	PHSD	3,306,817.00	200169	2,491,806.00	815,011.00		Elohim Pharma
7	One (1) Year Contract for the Supply and Delivery of Various Laboratory Supplies (Lot Nos. 3 and 4)	PHSD	2,386,000.00	200185	2,109,300.88	276,699.12	3,992,400.00	Great Breed Ents. Co.
8	Supply and Delivery of Professional Lights and Sounds Equipment (1 Lot)	Telecommunications Department	3,500,000.00	200161	2,881,430.00	618,570.00		Apollo Merchandise and Lights and Sound System
9	Services and Materials for the Installation of CCTV System at Bldg. N and Bldg. 280 (Additional)	Telecommunications Department	3,900,000.00	200162	2,806,886.22	1,093,113.78	900,000.00	Wireless Link Technologies, Inc.
10	Services and Materials for the Installation of Audio Visual Equipment at the Board Room	Telecommunications Department	2,800,000.00	200223	2,196,500.00	603,500.00		The Brain Computer Corporation
11	Services and Materials for the Installation of Grid-Tied Solar Power System at Bldg. 229 and Bldg. 255	Telecommunications Department	13,900,000.00	200222	6,854,000.00	7,046,000.00		Kennedy Energy and Development Corporation
12	Services and Materials for the Repair and PMS of SBMA Seaport Vessels (MV Binictican, MV Triboa and MV Maritan)	Seaport	7,048,455.00	200343	6,998,455.00	50,000.00		Propmech Corporation
13	One (1) Year Contract of Fuel Supply	PPMD	22,830,492.70	200339	5.28% Discount Rate per Liter			Petrol Republic Phil., Inc.
		<b>TOTAL</b>	<b>99,790,764.70</b>		<b>73,537,508.20</b>	<b>14,816,751.70</b>	<b>4,892,400.00</b>	

PREPARED BY:

  
**ATTY. ANNA ROSARIO P. REYES**  
 SECRETARY

NOTED BY:

  
**ATTY. MICHAEL M. QUINTOS**  
 CHAIRPERSON

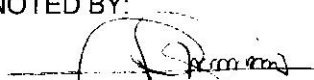
**BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURE**  
**Awarded Contracts through Public Bidding as of December 2020**

No.	Project Description	Requesting Department	ABC (Php)	Contract Amount (Php)	Savings (Php)	Supplier
1	ROAD REHABILITATION PROJECT 2020	ENGINEERING	222,500,000.00	198,950,573.34	23,549,426.66	4B CONSTRUCTION CORPORATION
2	REHABILITATION OF PORT FACILITIES AND NAVIGATIONAL EQUIPMENT PHASE 3	SEAPORT	52,000,000.00	51,800,008.96	199,991.04	GOLDRIDGE CONST. & DEV'T. CORP.
3	OFFICE RENOVATION AND REHABILITATION OF BID-ICT	BID-ICT	1,640,000.00	1,599,999.00	40,001.00	R.G. MERCADO CONSTRUCTION SERVICES
4	RENOVATION OF GBID OFFICE AT BLDG. 662	GBID	3,060,000.00	3,009,299.96	50,700.04	R.G. MERCADO CONSTRUCTION SERVICES
5	CONSTRUCTION OF BUILDING 71	FIRE DEPT.	26,950,000.00	23,899,000.00	3,051,000.00	R.G. MERCADO CONSTRUCTION SERVICES
6	REPAIR & REPAINTING OF VARIOUS SBMA BUILDINGS & FACILITIES (BLDG. 229, BLDG. 705, BLDG. 697, REGULATORY BUILDING & KALAKLAN GATE TERMINAL)	MTD	4,989,341.83	4,435,524.89	553,816.94	R.G. MERCADO CONSTRUCTION SERVICES
		<b>TOTAL</b>	<b>311,139,341.83</b>	<b>283,694,406.15</b>	<b>27,444,935.68</b>	

PREPARED BY:

  
**ATTY. VIVIAN T. PLOTEÑA**  
 SECRETARY

NOTED BY:

  
**ENGR. MARCO A. ESTABILLO**  
 CHAIRPERSON