

BIDS AND AWARDS COMMITTEE FOR INFRASTRUCTURE
Awarded Contracts through Public Bidding as of December 2021

No.	Item Description	Requestor	ABC (Php)	Contract Amount (Php)	Savings (Php)	Supplier
1	ROAD REHABILITATION PROJECT 2021	ENGINEERING	225,000,000.00	169,009,622.19	55,990,377.81	PACIFIC CONCRETE PRODUCT / FRONT NINE KONSTRUCT (BUILDERS & REALTY DEVELOPMENT) CORPORATION JOINT VENTURE
2	RENOVATION OF BLDG. 657	LED/ENGINEERING	17,000,000.00	14,110,608.18	2,889,391.82	JCSALAS BUILDERS AND DESIGN SERVICES INC.
3	REHABILITATION OF MT. STA. RITA COMMUNICATION FACILITY	TELECOMS /ENGINEERING	7,050,000.00	5,985,445.18	1,064,554.82	R G MERCADO CONSTRUCTION SERVICES
4	REPAIR AND MAINTENANCE OF VARIOUS SBMA BUILDINGS (REGULATORY BUILDING, BUILDING N, DAY CARE CENTER, TIPO SECURITY PLAZA & BUILDING 2005	MTD	4,394,064.32	3,859,140.64	534,923.68	RAKK SOO INC
5	IMPLEMENTATION OF DRAINAGE MASTER PLAN PROJECT PACKAGE: DRAINAGE SYSTEM ALONG ARGONAUT HIGHWAY & CAUSEWAY ROAD	ENGINEERING	12,095,000.00	9,989,993.87	2,105,006.13	R G MERCADO CONSTRUCTION SERVICES
6	CONSTRUCTION OF EXTENSION ON PHSDS TRIAGE AND HOLDING AREA	PHSD/ ENGINEERING	7,360,000.00	5,812,890.03	1,547,109.97	CHS CONSTRUCTION AND DEVELOPMENT CORPORATION
7	PERIMETER FENCE PHASE 2	ENGINEERING	43,620,000.00	42,988,950.07	631,049.93	ROTAFLEX CONSTRUCTION & DEVELOPMENT CORP.
		TOTAL	316,519,064.32	251,756,650.16	64,762,414.16	

BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES

Awarded Contracts through Public Bidding as of December 2021

No.	Item Description	Requestor	ABC (Php)	Contract No.	Contract Amount (Php)	Savings (Php)	Unused Budget	Supplier
1	Three (3) Year Subscription and Services for SBMA Web-Based E-Mail and Collaboration System	MIS	7,020,000.00	210027	6,697,500.00	322,500.00		Q-Software Research Corporation
2	Labor and Materials for the Supply and Delivery of Office and Specialized Uniform for SBMA Employees (Lot 1)	HRMD	5,676,000.00	210028	3,554,767.86	2,121,232.14		La Marina Enterprises, Inc.
	Labor and Materials for the Supply and Delivery of Office and Specialized Uniform for SBMA Employees (Lot 2)	HRMD	3,504,000.00	210028	2,515,258.93	988,741.07		La Marina Enterprises, Inc.
3	Services and Materials for the Installation of Traffic Control System (TCS) (2-New)	Telecoms	12,500,000.00	210121	12,125,000.00	375,000.00		KIV Marketing Company
4	One (1) Year Contract for Supply and Delivery of Various Laboratory Reagents and Materials	PHSD	2,756,200.00	210163	2,493,328.64	262,871.36		Patient Care Corporation
	One (1) Year Contract for Supply and Delivery of Various Laboratory Reagents and Materials	PHSD	856,000.00	210164	792,000.00	64,000.00		Excerpt Ents.
	One (1) Year Contract for Supply and Delivery of Various Laboratory Reagents and Materials	PHSD	444,000.00	210165	417,000.00	27,000.00		Jerr Marketing
5	Two (2) Year Contract for Outsourcing of Security Services at the Building Areas of SBFZ	LED	42,647,066.62	210186	39,745,929.60	2,901,137.02		Blue Cavalier Security Agency
6	Two (2) Year Contract for Outsourcing of Security Services at the Housing Areas of SBFZ	LED	80,159,881.32	210186	74,604,187.73	5,555,693.59		Philand Security Agency, Inc.
7	Supply and Delivery of CCTV Surveillance System and Post Event Investigation Tool	Telecoms	7,500,000.00	210203	7,450,000.00	50,000.00		Avinnoz Technologies, Inc.
8	Supply and Delivery of Two (2) Units Mobile Tower Lights	MTD	1,732,500.00	210204	1,650,000.00	82,500.00		Miyana Industrial Marketing Services
9	Supply of Floor Tiling Materials for the Replacement of Dilapidated Floor Tiles at Various Offices/Buildings	MTD	3,102,490.00	210206	3,102,447.00	43.00		Uptown Industrial Sales, Inc.
10	One (1) Year Contract for the Lease of portable Transceivers and Support Services for SBMA Trunked Radio	Telecoms	4,995,060.00	210205	4,995,060.00	0.00		Contel Communications, Inc.
11	One (1) Year Contract for the Maintenance of Unpaved Areas at SBIA, SBFZ	Airport	4,500,000.00	210232	3,839,754.78	660,245.22		Olongapo Maintenance Services, Inc.
12	Two (2) Year Contract of Photocopying Services	MIS	7,298,257.20	210219	6,287,729.28	1,010,527.92		Quartz Business Products Corp.

13	Supply and Delivery of Automated Air Purifier at SBMA Offices	Telecoms	4,518,000.00	210262	4,472,820.00	45,180.00		Innovalite, Inc.
14	Supply and Instalaltion of Christmas Lantern Decoration for Year 2021	MTD	4,703,500.00	210313	4,632,050.00	71,450.00		Quiman Trading
15	Supply, Delivery and Installation of Premium Quality Fabric Window Combi-Blinds	MTD	3,900,000.00	210314	1,466,666.72	2,433,333.28		RGSA Carpets & interior Products, Inc.
16	SBMA Motorola Trunked Radio Communication System Upgrade	Telecoms	60,000,000.00	210339	59,488,000.00	512,000.00		Anascomm Electronics Supply Co.
17	Supply and Delivery of Two (2) Units 115 HP Outboard Motor	LED	1,920,000.00	210362	1,890,000.00	30,000.00		ALS Marine Center Corporation
18	Services and Materials for the Airport Perimeter Fence and Boom Gates	Airport	2,600,000.00	210397	2,416,772.15	183,227.85		PCMJ Enterprise
19	Upgrading of Passenger Terminal Building Parking Lights	Airport	3,300,000.00	210402	2,939,071.58	360,928.42		Innovalite, Inc.
20	Supply and Delivery of Two (2) Mobile Power Generator Sets	Tourism	4,636,500.00	210410	2,984,000.00	1,652,500.00		Power Access Electrical Services
21	Services and Materials for the Delivery of Diagnostic Ultrasound System	PHSD	4,500,000.00	210421	3,180,000.00	1,320,000.00		MEDEV Medical Devices Corporation
22	Labor and Materials for the Supply and Delivery of Office Uniforms for SBMA Employees	HRMD	5,544,000.00	210429	3,945,480.00	1,598,520.00		Santoyo Clothline Creations
23	Labor and Materials for the Supply and Delivery of Specialized Uniforms for SBMA Employees	HRMD	4,338,000.00	210430	2,625,049.11	1,712,950.89		La Marina Enterprises, Inc.
24	Janitorial Services of SBMA Buildings and Facilities (24 Months)	MTD	37,574,746.25	210432	37,331,837.95	242,908.30		Omniorx, Inc.
25	Establishment and Operation of a DILG Compliant Local 911 Safety/Security Answering Point	Telecoms	17,500,000.00	210433	17,250,000.00	250,000.00		IC Best Link Telecom Corporation
26	Supply and Services of Network Transport Upgrade	MIS	10,000,000.00	210434	7,500,000.00	2,500,000.00		Pronet System Integrated Network Solutions Inc.
27	Services and Materials for the SBMA Trunked Radio Communication System Upgrade (Oracle Tower)	Telecoms	22,000,000.00	210436	21,298,000.00	702,000.00		Anascomm Electronics Supply Co.
28	Supply, Delivery and Testing of One (1)-Unit Brand New Complete Built-Up (CBU) Insulated Boom/Manlift Truck Mounted with Complete Accessories	Telecoms	10,400,000.00	210437	10,180,000.00	220,000.00		Tri-Globe Transport Services and Trading, Inc.
29	Services and Materials for the Instalaltion of Hybrid Solar Power System at Remy Field	Telecoms	19,000,000.00	210438	8,800,867.97	10,199,132.03		Greenheat Corporation

30	Supply and Delivery of Fire Hose, Fittings and Nozzles	Fire	909,000.00	210439	644,355.00	264,645.00		JV Panpisco Technology and Hancom SPI Trading
31	Supply and Delivery of Fire Hose, Fittings and Nozzles	Fire	906,000.00	210440	906,000.00	0.00		JKA International Trading Corporation
32	Supply and Delivery of Four (4) Units of Ambulance	Airport	17,200,000.00	210441	16,998,000.00	202,000.00		NEWCMP Industrial Builders, Inc.
33	Services and Materials for the Modernization of ISPS CCTV Surveillance System	Telecoms	58,000,000.00	210442	56,972,890.00	1,027,110.00		Wireless Link Technologies, Inc.
34	Services and Materials for Grid-Tied Solar Power System Installation at Building 662 & Upgrade at Regulatory Building	Telecoms	11,400,000.00	210443	6,588,000.00	4,812,000.00		Enviro One Solutions OPC and Advance Suburban Facility JV
		TOTAL	489,541,201.39		444,779,824.30	44,761,377.09	0.00	