



BIDS RESULTS OF CIVIL WORKS AND GOODS AND CONSULTING SERVICES for the 4th Quarter of 2012

Item No.	Project Title	Approved Budget for the Contract	FUND	Name of Contractor	Contract Amount	DATE AWARDED
1	Preparation of a COMPREHENSIVE FLOOD CONTROL AND DRAINAGE MASTER PLAN OF PASAY CITY chargeable against the GENERAL FUND.	9,982,336.00	GENERAL FUND	F.F Cruz & Company Inc.	9,975,840.00	October 2, 2012
2	Proposed repair and improvement of PAMANTASAN NG LUNGSOD NG PASAY chargeable against the GENERAL FUND.	10,499,465.00	GENERAL FUND	Vites Construction & Development Corporation E.P. Cornejo	10,476,165.00	October 3, 2012
3	Proposed improvement of drainage system and concrete pavement at MACOPA STREET, PASAY CITY (from Ninoy Aquino Avenue to Dead End, Pasay City) chargeable against the GENERAL FUND.	3,475,923.00	GENERAL FUND	Lard Builders	3,457,737.00	October 3, 2012
4	Proposed improvement of drainage system and concrete pavement at MARS STREET, PASAY CITY (from Ninoy Aquino Avenue to Mercury Street Pasay City) chargeable against the GENERAL FUND.	2,989,697.00	GENERAL FUND	Lard Builders Diamondhead Construction Supply Riverconcrete Construction & Devt. Corp.	2,975,366.00	October 3, 2012
5	Proposed Renovation of CITY TREASURER'S OFFICE, Room 101, Ground Floor, Pasay City Hall Building, FB Harrison Street, Pasay City	987,460.00	GENERAL FUND	Diamondhead Construction Supply Bearing Stress Construction & Supply	981,815.00	October 3, 2012
6	Proposed Construction of Police Community Precinct 3 (located at Taft Avenue near Libertad LRT Station) chargeable against the GENERAL FUND.	5,817,906.00	GENERAL FUND	Vites Construction & Development Corporation	5,806,280.00	October 3, 2012
7	Proposed Construction of Police Community Precinct 4 (located at Pasay Market, Taft Avenue, Pasay City) chargeable against the GENERAL FUND.	5,871,109.00	GENERAL FUND	Diamondhead Construction Supply E.P. Cornejo	5,840,989.00	October 3, 2012
8	Proposed Construction of Four (4) Storey School Building, Eight (8) Classrooms at P. BURGOS ELEMENTARY SCHOOL, PASAY CITY chargeable against the SPECIAL EDUCATION FUND.	34,999,944.55	SEF	D.G. Chico Construction Corporation	34,897,092.94	October 3, 2012
9	Repair and renovation of PASAY CITY GENERAL HOSPITAL chargeable against the PNB LOAN.	49,997,441.00	PNB Loan Agreement	N/Cs General Contractor	49,946,181.00	October 1, 2012
10	Supply, delivery and installation of CCTV CAMERAS (PNP & Traffic) chargeable against the GENERAL FUND.	40,000,000.00	GENERAL FUND	Adlib international Sales Inc.	34,420,000.00	
11	Supply, delivery & installation of 5 UNITS WATER REFILLING STATION using Ultrafiltration System to be installed at different public schools of Pasay City chargeable against the PAGCOR FUND.	4,000,000.00	PAGCOR FUND	MTRI Enterprises	3,975,000.00	October 4, 2012
12	Supply and delivery of TWENTY (20) UNITS OF MULTICABS to be deployed to Zone 1-20 in the lone District of Pasay City chargeable against the Priority Development Assistance Fund (PDAF) w/ SARO No. BMB-G-11-T000004602.	6,000,000.00	PDAF	Amianan Motors	-	Failed Bid
13	Supply and delivery of THREE (3) UNITS AMBULANCE to be distributed in different barangay in the lone District of Pasay City chargeable against the Priority Development Assistance Fund (PDAF) w/ SARO No. BMB-G-11-T000004602.	1,590,000.00	PDAF	Amianan Motors	-	Failed Bid
14	Supply and delivery of 1 LOT VARIOUS DIALYSIS CONSUMABLES for the use of Pasay City General Hospital chargeable against the GENERAL FUND.	2,846,800.00	GENERAL FUND	Eaon Enterprises	2,818,332.00	October 12, 2012

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15	Supply and delivery of 1 LOT VARIOUS CT SCAN CONSUMABLES for the use of Pasay City General Hospital chargeable against the GENERAL FUND.	1,152,722.50	GENERAL FUND	Eaon Enterprises	1,141,195.50	October 12, 2012
16	Supply and delivery of 1 LOT VARIOUS HOSPITAL EQUIPMENT for the use of Pasay City General Hospital chargeable against the GENERAL FUND.	19,998,500.00	GENERAL FUND	Eaon Enterprises	19,798,515.00	October 12, 2012
17	Supply and delivery of DAYCARE STUDENT UNIFORM for PE chargeable against the GENERAL FUND.	2,788,500.00	GENERAL FUND	R.TY Computer Tradings	2,786,312.50	October 12, 2012
18	Supply and delivery of 1 LOT VARIOUS OFFICE EQUIPMENT IT EQUIPMENT AND OFFICE FURNITURE & FIXTURES for the use of various offices/department chargeable against the GENERAL FUND.	1,383,700.17	GENERAL FUND	Izer General Merchandise	1,331,595.00	October 12, 2012
19	Proposed Construction of CORAZON AQUINO HIGH SCHOOL, PASAY CITY, Four (4) Storey School Building (Phase 1) charged to SEF-LSB	74,996,554.00	SEF	N'Cs General Contractor ALE Builders	74,938,699.00	November 14, 2012
20	Proposed Construction of POLICE COMMUNITY PRECINCT 10 located at Kalayaan Village, Barangay 201, Pasay City chargeable to GENERAL FUND	8,017,173.00	GENERAL FUND	Vites Construction & Development Corporation Vital Tech Construction	7,987,145.00	November 14, 2012
21	Supply and delivery of 1 LOT LABORATORY EQUIPMENTS for the use of Pasay City General Hospital chargeable against the PNB Loan agreement	15,000,000.00	PNB Loan Agreement	Eaon Enterprises	14,800,000.00	November 14, 2012
22	Supply and delivery of RESCUE AND DISASTER EQUIPMENT VAN for the use and modernization of Pasay City Rescue Team chargeable against the PNB Loan agreement	13,500,000.00	PNB Loan Agreement	Multilift Sales Inc	13,450,000.00	November 14, 2012
23	CONSULTANCY SERVICES for Updating the Comprehensive Land Use Plan and Drafting of Amendments to the Zoning Ordinance (ZO) of Pasay City	10,000,000.00	GENERAL FUND	T.A.M. Planners Company	8,430,000.00	December 5, 2012
24	CONSULTANCY SERVICES for Feasibility Study and A & E Design for the re-engineering and renovation of the Hall of Justice Building, Pasay City Hall Compound, Pasay City	5,000,000.00	PNB Loan Agreement	NC's General Contractor	4,996,342.00	December 5, 2012
25	Supply and delivery of TWENTY (20) UNITS OF MULTICABS to be deployed to Zone 1-20 in the lone District of Pasay City chargeable against the Priority Development Assistance Fund (PDAF) w/ SARO No. BMB-G-11-T00004602. (Re-Bid)	6,000,000.00	PDAF	Amianan Motors	5,990,000.00	November 16, 2012
26	Supply and delivery of THREE (3) UNITS AMBULANCE to be distributed in different barangay in the lone District of Pasay City chargeable against the Priority Development Assistance Fund (PDAF) w/ SARO No. BMB-G-11-T00004602. (Re-Bid)	1,590,000.00	PDAF	Amianan Motors	1,588,500.00	November 16, 2012
27	Supply and delivery of 1 LOT MEDICAL DENTAL AND LABORATORY SUPPLIES for the 3rd quarter 2012 Requirement of PASAY CITY HEALTH chargeable against the GENERAL FUND.	783,479.82	GENERAL FUND	Chateau Trading	779,576.14	November 13, 2012
28	Supply and delivery of YEARBOOK for distribution to the graduates of Year 2011 & 2012 of the City University of Pasay chargeable against the PAGCOR FUND of the City Mayor.	2,388,925.00	PAGCOR FUND	Zeperele Marketing	2,376,150.00	November 16, 2012

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Item No.	Project Title	Approved Budget for the Contract	FUND	Name of Contractor	Contract Amount	DATE AWARDED
29	Supply and delivery of 1 LOT VARIOUS ELECTRICAL SUPPLIES to be used for the repair and maintenance of various City Streetlights and various City Government Buildings chargeable against the GENERAL FUND.	8,277,760.50	GENERAL FUND	Amsor Enterprises	8,249,419.75	November 14, 2012
30	Supply and delivery of 1 UNIT RECONDITIONED FIRE FIGHTING TRUCK intended for the use of Zone 16, Pasay City chargeable against the Priority Development Assistance Fund (PDAF) under SARD No.BMB-G-11-T00004802.	1,650,000.00	PDAF	F.F Cruz & Company Inc.	1,646,000.00	October 2, 2012
31	Proposed Improvement of Drainage System and Concrete Pavement of 4th Street, Villamor Air Base, Pasay City (from 15th street to 21st street.	5,099,404.00	PDAF	Mady Construction	5,084,279.00	December 4, 2012
32	Proposed Improvement of Drainage System and Concrete Pavement of 6th Street, Villamor Air Base, Pasay City (from 19th street to Bridge/21st street.	2,575,917.00	PDAF	Mady Construction	2,564,812.00	December 4, 2012
33	Proposed Improvement of Drainage System and Concrete Pavement of 8th Street, Villamor Air Base, Pasay City (from 3rd street to 11th street.	7,324,630.00	PDAF	Mady Construction	7,308,846.00	December 4, 2012
34	Proposed Improvement of Drainage System and Concrete Pavement of Saint Anne, Barangay 186, Maricaban, Pasay City.	2,579,405.00	GENERAL FUND	Mady Construction	2,571,250.00	December 4, 2012
35	GARBAGE COLLECTION AND DISPOSAL along major thoroughfare chargeable against the GENERAL FUND.	276,322,100.00	GENERAL FUND	IPM Construction & Development Copr. OMNI Hauling Services, Inc.	276,322,100.00	Dec. 26, 2012
36	MATERIAL RECOVERY FACILITY (MRF) chargeable against the GENERAL FUND.	68,108,378.00	GENERAL FUND	IPM Construction & Development Copr.	68,103,610.00	Dec. 26, 2012
37	DON CARLOS & LIBERTAD PUMPING STATION chargeable against the GENERAL FUND.	17,765,927.00	GENERAL FUND	IPM Construction & Development Copr.	17,762,400.00	Dec. 26, 2012
38	COASTAL BAY HAULING AND DISPOSAL chargeable against the GENERAL FUND.	13,946,800.00	GENERAL FUND	IPM Construction & Development Copr.	13,946,400.00	Dec. 26, 2012
39	JANITORIAL SERVICES for the year 2013 chargeable against the GENERAL FUND.	18,435,240.00	GENERAL FUND	Front Runners Property Maintenance and General Services	18,435,138.72	Dec. 26, 2012
40	SECURITY SERVICES for the year 2013 chargeable against the GENERAL FUND.	29,463,300.00	GENERAL FUND	Ex-Bataan Security Service	29,463,300.00	Dec. 26, 2012
41	Proposed improvement of drainage system and concrete pavement of SAINT RITA STREET Barangay 178, Maricaban, Pasay City chargeable against the GENERAL FUND.	4,499,673.00	GENERAL FUND	Diamond Head Const. / Supplies Solid Strenght Aarcon Builders	4,468,518.00	December 12, 2012
42	Proposed improvement of drainage system and concrete pavement of SAINT MARY STREET, Maricaban, Pasay City (from St. Rita Street [bgy 186] to St. Rita Street [bgy 178]) chargeable against the GENERAL FUND.	4,499,858.00	GENERAL FUND	Vites Construction & Development Corp. Camilo Construction	4,481,769.00	December 12, 2012
43	Supply and delivery of Medical Supplies - Medical Oxygen/Compressed Air for the 2013 requirement of PASAY CITY GENERAL HOSPITAL.	8,103,990.00	GENERAL FUND	Caloocan Gas Corporation	8,014,200.00	Dec. 26, 2012


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44	Collection and Disposal of BIO-MEDICAL WASTE for 2013 requirement of PASAY CITY GENERAL HOSPITAL.	850,000.00	GENERAL FUND	Integrated Waste Management Inc.	820,680.00	Dec. 26, 2012
45	LAUNDRY SERVICES for the year 2013 requirement of PASAY CITY GENERAL HOSPITAL.	770,000.00	GENERAL FUND	May's Wash N Dry Laundry Services	769,950.00	Dec. 26, 2012
46	Repair and Maintenance for SEWERAGE TREATMENT PLANT (STP) for the year 2013 requirement of PASAY CITY PUBLIC MARKET.	600,000.00	GENERAL FUND	Eco-System Technology Inc.	590,000.00	Dec. 26, 2012
47	Supply and delivery of 1 LOT VARIOUS DRUGS AND MEDICINES for the 3rd Quarter 2012 Requirement of PASAY CITY HEALTH OFFICE chargeable against the GENERAL FUND.	997,042.00	GENERAL FUND	Top One Pharma	977,062.00	December 18, 2012
48	Supply and delivery of 1 LOT VARIOUS MEDICINES to be used in the different health programs under the Office of the City Mayor chargeable against the PAGCOR FUND of the City Mayor.	4,998,485.00	PAGCOR FUND	Top One Pharma Elohim Pharma	4,858,110.00	December 18, 2012
49	Supply and delivery of 1 LOT VARIOUS DRUGS AND MEDICINES for the 4th Quarter 2012 Requirement of PASAY CITY HEALTH OFFICE chargeable against the PAGCOR FUND of the City Mayor.	4,989,158.61	PAGCOR FUND	Top One Pharma	4,940,828.61	December 18, 2012
50	Supply and delivery of 1 LOT VARIOUS DRUGS AND MEDICINES for the 4th Quarter 2012 Requirement of PASAY CITY GENERAL HOSPITAL chargeable against the GENERAL FUND.	5,834,916.35	GENERAL FUND	Eaon Enterprises	5,776,566.25	December 19, 2012
51	Supply and delivery of 1 LOT VARIOUS MEDICAL, DENTAL & LABORATORY SUPPLIES for the 4th Quarter 2012 Requirement of PASAY CITY GENERAL HOSPITAL chargeable against the GENERAL FUND.	3,553,427.51	GENERAL FUND	Eaon Enterprises	3,517,890.56	December 19, 2012
52	Supply and delivery of Athletic Uniforms for Division Athletic Meet - Department of Education Pasay City Division chargeable against the SEF-LSB	824,126.00	SEF	Gembar Enterprises	791,462.00	December 5, 2012
53	Supply and delivery of ATHLETIC MATERIALS for Division Athletic Meet - Department of Education Pasay City Division chargeable against the SEF-LSB	983,240.00	SEF	Gembar Enterprises	967,662.00	December 5, 2012
54	Supply and delivery of 1 LOT VARIOUS SUPPLIES & MATERIALS and FURNITURE & FIXTURES for the use of various department/offices of the City chargeable against the Incentives, GF & SPF.	804,775.75	GENERAL FUND & SPECIAL PROJECT FUND	Izer General Merchandise	801,658.95	December 5, 2012

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Item No.	Project Title	Approved Budget for the Contract	FUND	Name of Contractor	Contract Amount	DATE AWARDED
55	Supply and delivery of 1 LOT VARIOUS TRAFFIC AID SUPPLIES, STEEL CART for the use of Pasay Traffic and Parking Management Office chargeable against the GENERAL FUND and VARIOUS SUPPLIES & EQUIPMENT for the use of Solid Waste Management Office chargeable against the CITY GOVERNMENT LBP TRUST FUND.	2,294,216.00	GENERAL FUND & LBP TRUST FUND	R.TY Trading	2,287,514.75	Dec. 20, 2012
56	Supply and delivery of VARIOUS INSECTICIDES for the use of Pasay City Health Office chargeable against the PAGCOR FUND of the City Mayor.	3,878,750.00	PAGCOR FUND	KSL Enterprises	3,853,420.00	Dec. 20, 2012
57	Supply and delivery of 1 LOT VARIOUS ROAD AND CONSTRUCTION MATERIALS for the 3rd Quarter 2012 Requirement of the City Engineer's Office chargeable against the GENERAL FUND.	8,562,890.00	GENERAL FUND	Izer General Merchandise	8,545,995.00	Dec. 20, 2012
58	Supply and delivery of 1 LOT BUSINESS PERMIT PLATES, WORKING PERMIT FORMS and BUSINESS PERMIT FORMS for 2013 for the use of Business Permit and Licensing Office chargeable against the GENERAL FUND;	2,000,320.00	GENERAL FUND	Zeperelle Marketing	1,958,820.00	Dec. 20, 2012

Prepared by:


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Noted by:


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