

Republic of the Philippines
CIVIL WORKS BID-OUT
Pasay City
2nd Quarter, CY 2016

| ITB # | Project Title | Approved Budget for the Contract | LOCATION | WINNING BIDDER | NAME AND ADDRESS OF BIDDER | CONTRACT AMOUNT | DATE OF BIDDING | CONTRACT DURATION |
|-------------|--|----------------------------------|---------------------------------|--|--|-----------------|-----------------|-------------------|
| B16-05-039a | Proposed Improvement of DRAINAGE SYSTEM & CONCRETE PAVEMENT at LIM-AN STREET, (from Dead End to Dead End.), Pasay City chargeable against the GENERAL FUND under ANNUAL INVESTMENT PROGRAM (AIP) CY-2016, 20% IRA City Development Plan; | 3,303,116.00 | LIM-AN STREET, PASAY CITY | DIAMOND HEAD CONSTRUCTION/SUPPLIES | Bingson U. Tecson 2875 Juan Luna Street, Tondo, Manila City | 3,268,446.46 | June 06, 2016 | 100 calendar days |
| B16-05-039b | Proposed Improvement of DRAINAGE SYSTEM & CONCRETE PAVEMENT at RODRIGUEZ STREET,(Salud Street) (from Roxas Blvd Service Road to FB Harrison St.), Pasay City chargeable against the GENERAL FUND under ANNUAL INVESTMENT PROGRAM (AIP) CY-2016, 20% IRA City Development Plan; | 7,196,054.00 | RODRIGUEZ STREET, PASAY CITY | VITES CONSTRUCTION & DEVELOPMENT CORPORATION | Brent Vincent Tecson 868 Tayuman Street, Tondo, Manila City | 7,153,219.28 | June 06, 2016 | 120 calendar days |
| B16-05-039c | Proposed Improvement of DRAINAGE SYSTEM & CONCRETE PAVEMENT at MARYLUZ STREET, (from Dead End to M. dela Cruz St., to Creek), Pasay City chargeable against the GENERAL FUND under ANNUAL INVESTMENT PROGRAM (AIP) CY-2016, 20% IRA City Development Plan; | 3,124,788.00 | MARYLUZ STREET, PASAY CITY | DIAMOND HEAD CONSTRUCTION/SUPPLIES | Bingson U. Tecson 2875 Juan Luna Street, Tondo, Manila City | 3,092,645.66 | June 06, 2016 | 100 calendar days |
| B16-05-039d | Proposed Improvement of Drainage System and Concrete Pavement at TWIN PIONEER STREET, Pasay City chargeable against the GENERAL FUND under Capital Outlay CY 2016; | 5,289,450.86 | TWIN PIONEER STREET, PASAY CITY | D.G. CHICO TRADING & CONSTRUCTION | Danilo G. Chico Room 401 Park Avenue Mansion, Park Avenue, Pasay City | 5,270,559.72 | June 06, 2016 | 120 calendar days |

y:


 Je S. Seijo
 Secretariat

**Republic of the Philippines
GOODS AND SERVICES BID-OUT
Pasay City
2nd Quarter, CY 2016**


| ITB # | Bid Notice Abstract Referene | Project Title | Approved Budget for the Contract | WINNING BIDDER | NAME AND ADDRESS OF BIDDER | CONTRACT AMOUNT | DATE OF BIDDING |
|------------|------------------------------|--|----------------------------------|---|--|-----------------|-----------------|
| 316-04-033 | 3791968 | RE-BID for the supply and delivery of 9,500 gallons of ORGANIC BASED INSECTICIDES and 4,500 gallons of WATER POLLUTANT EQUALIZER in compliance to the provisions of RA 9729 (Climate Change Act of 20119) and City Ordinance 5672 (Environmental Code of Pasay City) | 22,583,700.00 | PHILIPPINE PESTICIDE MANAGEMENT TRADING | FRANCISCO M. SALUDO #112 Humabon St., Bgy Village, Sucat, Parañaque City | 22,573,600.00 | May 24, 2016 |
| 316-04-034 | 3800872 | Proposed supply and delivery of FOOD & DRINKS in connection with the upcoming national and local election 2016 for the use of Comelec Office chargeable against the GENERAL FUND | 914,400.00 | R TY COMPUTER ENTERPRISES | REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Parañaque City | 912,114.00 | April 22, 2016 |
| 316-04-035 | 3802717 | Proposed supply and delivery of FOOD & DRINKS in connection with the upcoming national and local election 2016 for the use of City Treasurer's Office | 525,000.00 | R TY COMPUTER ENTERPRISES | REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Parañaque City | 523,420.00 | April 25, 2016 |
| 316-05-037 | 3828344 | Supply and delivery of 1 lot MODULAR PARTITION (systems furniture) tables and chairs with mobile pedestal (for 25 personnel) to be used at General Services Office | 735,000.00 | CREATIONS LAB, INC. | IVY C. BERCENO #74 ZETA Bulding, 191 Salcedo Street, Legaspi Village, Makati City | 725,888.88 | May 12, 2016 |
| 316-05-038 | 3828364 | Supply and delivery of 1 lot various SUPPLIES FOR STAND-BY EMERGENCY KIT for 2016 of Pasay Social Welfare Development Office | 587,500.00 | KSL ENTERPRISES | SUSANA G. GONZALES Room 212 SRI Building, FB Harrison Street, Pasay City | 576,250.00 | May 12, 2016 |
| 16-06-040a | 3883183 | Supply and delivery of 15,000 pieces of Stickers for delivery trucks for the use of City Treasurer's Office chargeable against the GENERAL FUND | 504,000.00 | R TY TRADING | REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Parañaque City | 499,050.00 | June 21, 2016 |
| 16-06-040b | 3883238 | Supply and delivery of 12 units of 2HP Window Type Aircondition w/remote control and 2 units of 1.5HP Window Type Aircondition, INVERTER with remote control for the use of Pasay City Police chargeable against the GENERAL FUND: | 511,990.00 | R TY TRADING | REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Parañaque City | 510,161.98 | June 21, 2016 |

Republic of the Philippines
CONSULTING SERVICES BID-OUT
Pasay City
2nd Quarter, CY 2016

| REFERENCE NO. | NAME OF PROJECT | LOCATION | APPROVED BUDGET FOR THE CONTRACT | WINNING BIDDER | NAME and ADDRESS | BID AMOUNT | BIDDING DATE | CO DU |
|---------------|-----------------|----------|----------------------------------|----------------|------------------|------------|--------------|-------|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NO CONSULTING
SERVICES PROJECT

red by:


Grille S. Seijo
BAC Secretariat