

FDP Form 10a - Bid Results on Civil Works

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

CIVIL WORKS BID-OUT

REGION: NATIONAL CAPITAL REGION
PROVINCE: CITY OF MALABON
CITY/MUNICIPALITY: CITY OF MALABON

CALENDAR YEAR: 2024
QUARTER: 3

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	10944507	PROPOSED REPAIR AND MAINTENANCE OF FIRE PROTECTION SYSTEM AT MALABON CITY HALL	24,862,538.00	BRGY. SAN AGUSTIN, MALABON CITY	SOLENKO CONST	MR. ENRICO DEMETILLO Proprietor 6118- EL GRANDE HOMES, GEN. T DE LEON, VALENZUELA CITY	24,853,461.00	2/7/2024	270 C.D
2	10944481	PROPOSED UPGRADING/ REHABILITATION OF MANGUSTAN ROAD INCLUDING DRAINAGE (PHASE 2), BARANGAY POTRERO	11,968,103.00	BRGY. POTRERO, MALABON CITY	SHERF BUILDERS CORPORATION	MS. MA RUTH GERARDINE R. PASCUAL Authorized Representative #7 C St., Michael St., Paradise Village, Sangandaan, Project 8, Quezon City	11,960,099.00	2/7/2024	150 C.D
3	10944445	PROPOSED UPGRADING/ REHABILITATION OF MECHANICAL PUMPS AT ADANTE PUMPING STATION, BARANGAY TAÑONG	21,097,350.00	BRGY. TAÑONG, MALABON CITY	SHERF BUILDERS CORPORATION	MS. MA RUTH GERARDINE R. PASCUAL Authorized Representative #7 C St., Michael St., Paradise Village, Sangandaan, Project 8, Quezon City	21,085,960.00	2/7/2024	210 C.D
4	10961620	PROPOSED CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY TAÑONG, CITY OF MALABON	59,999,372.00	BRGY. TAÑONG, MALABON CITY	SKYSCRAPERPH CONSTRUCTION CORPORATION	MR. ANSON DY Authorized Representative U-1328B SKYWAY TWIN TOWERS, 351 C.H JAVIER ST, ORANBO, PASIG CITY	59,986,450.00	8/7/2024	240 C.D
5	11101902	CONSTRUCTION OF MULTI-STOREY APARTMENT TYPE BUILDING AT TUGATOG CEMETERY (PHASE 1)	35,000,000.00	BRGY. TUGATOG, MALABON CITY	SHERF BUILDERS CORPORATION	MS. MA RUTH GERARDINE R. PASCUAL Authorized Representative #7 C St., Michael St., Paradise Village, Sangandaan, Project 8, Quezon City	34,979,973.10	8/20/24	240 C.D
6	11219685	IMPROVEMENT OF MALABON TV STATION (PHASE II), 7TH FLOOR, MAALABON CITY HALL, BRGY. SAN AGUSTIN, MALABON CITY	1,150,982.00	BRGY. SAN AGUSTIN, MALABON CITY	E.V & E CONSTRUCTION	MR. EUGENIO LEOPOLDO G. GARCIA Authorized Representative B12 L10 La Trinidad Village, Talipapa, Novaliches, Quezon City	1,141,659.00	09/26/24	30 C.D

7	11197470	PROPOSED CONSTRUCTION OF MULTI-HALL ALONG HITO ST. AT BLK. 8 & 9, BRGY. LONGOS	9,398,647.00	BRGY. LONGOS, MALABON CITY	TAPNIO 7 TAN CONSTRUCTION & DEVELOPMENT CORP.	MR. TRACY VINCENT TAN Authorized Representative 122-A JUDGE JUAN LUNA COMPD. BUNGAD, SFD, QUEZON CITY	9,372,513.00	09/19/24	180 C.D
8	11197441	IMPROVEMENT OF CHRMD OFFICE, 9TH FLOOR, MALABON CITY HALL	2,203,522.00	BRGY. SAN AGUSTIN, MALABON CITY	C.B TAMPENGCO CONSTRUCTION & SUPPLY	ENGR. DHENN DANIEL LLORCA Authorized Representative BLK 3 L15 MEDALLION HOMES, IBAYO, MARILAO, BULACAN	2,197,292.00	09/19/24	40 C.D

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

FLORLINDA C. AYROSO

BAC Secretariat Head

ALEXANDER T. ROSETE, Ph.D.

BAC Chairperson

FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

REGION: NATIONAL CAPITAL REGION
PROVINCE: CITY OF MALABON
CITY/MUNICIPALITY: CITY OF MALABON

CALENDAR YEAR: 2024
QUARTER: 3

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
109441725	PROCUREMENT OF I.T EQUIPMENTS FOR UNIVERSAL HEALTH CARE IMPLEMENTATION OF THE CITY HEALTH DEPARTMENT	1,060,860.00	AUTOHAUS VENTURES INC.	MR. RICHIE BRYAN M. CHONG Authorized Representative Unit 26H Fort Palm Spring Condominium, Fort Bonifacio, City of Taguig	1,040,859.96	1/7/2024
10929899	PROCUREMENT OF SABLAY (ACADEMIC SASH) FOR THE USE OF CITY OF MALABON UNIVERSITY	1,350,000.00	EASTER WEAVING INC	MS. VIRGINIA T. DOLIGAS Authorized Representative EASTER WEAVING ROOM INC. 2 Easter Road, Guisad, Baguio City	1,332,000.00	1/7/2024
10939137	PROVISION OF FOODS TO SHELTERED CLIENTS OF THE CITY GOVERNMENT OF MALABON (SUPPLY AGREEMENT)	3,000,599.00	NAB TRADING CORP.	MS. ROWENA MANUEL Authorized Representative Unit 118 Manila Residences Bocobo, J Bocobo St., Ermita Manila	2,992,336.00	1/7/2024
10970794	PROCUREMENT OF HUMAN RESOURCE INFORMATION SYSTEM (HRIS) WITH HARDWARE AND SOFTWARE COMPONENTS	20,000,000.00	AUTOHAUS VENTURES INC.	MR. RICHIE BRYAN M. CHONG Authorized Representative Unit 26H Fort Palm Spring Condominium, Fort Bonifacio, City of Taguig	19,999,999.00	11/7/2024
10980581	PROCUREMENT OF REAGENTS FOR THE USE OF SUPER HEALTH CENTERS	4,226,508.00	BIOTECH	MS. LORINDA FERNANDEZ Authorized Representative BIOTECH SYSTEMS TRADING CORPORATION 109-A Dr. Sgt. Lazcano, Brgy, Sacred Heart, Quezon City	4,222,240.00	07/15/224
10980619	PROCUREMENT OF 2 ND QUARTER MEDICAL, DENTAL AND LABORATORY SUPPLIES OF THE CITY HEALTH DEPARTMENT	1,232,760.00	REGIMED	MS. RIZA C. TORRES President REGIMED PHARMACEUTICAL DISTRIBUTOR No. 491 Quezon Avenue, Brgy. Sto Domingo,	1,229,015.00	07/15/224
10980651	PROCUREMENT OF SUPPLIES AND MATERIALS FOR GULAY IS LIFE PROJECT	1,989,830.00	TRENCHANT TRADING	MS. CLARISA C. DE LEON Proprietor TRENCHANT TRADING M.A Roxas St., San Roque, Marikina City	1,987,610.00	07/15/224
10986667	PROCUREMENT OF 2ND QUARTER VARIOUS DRUGS AND MEDICINES FOR THE USE OF SUPER HEALTH CENTERS	8,289,255.00	999SETH PHARMA INC	MR. MC GREGOR EMPAYNADO Authorized Representative 999SETH PHARMACEUTICAL INC. Lot 20 B25 G/F JP Rizal Avenue Jaena St, Kalayaan Village, Brgy. Quebiawan, City of San Fernando, Pampanga	8,279,254.65	07/16/24

10991811	PROCUREMENT OF ELEMENTARY STEAM SOLUTION SET (Early Manipulative for Kindergarden) FOR THE USE OF NINOY AQUINO ELEMENTARY SCHOOL AND MALABON ELEMENTARY SCHOOL	7,200,000.00	FELTA MULTI MEDIA INC.	MS. MA. AILEEN ABIVA-SAZON Authorized Representative FELTA MULTI MEDIA, INC. 18 Notre Dame St., Cubao, Quezon City	7,185,000.00	07/17/24
10991906	PROCUREMENT OF ELEMENTARY STEAM SOLUTION SET (Manipulative for Science, Technology, Engineering, Arts and Mathematics Learning and Early Coding Skills) FOR THE USE OF NINOY AQUINO ELEMENTARY SCHOOL AND	24,396,000.00	FELTA MULTI MEDIA INC.	MS. MA. AILEEN ABIVA-SAZON Authorized Representative FELTA MULTI MEDIA, INC. 18 Notre Dame St., Cubao, Quezon City	24,385,000.00	07/17/24
10991967	PROCUREMENT OF ROBOTIC PACKAGE FOR THE USE SCHOOL OF TINAJEROS NATIONAL HIGH SCHOOL	13,746,000.00	FELTA MULTI MEDIA INC.	MS. MA. AILEEN ABIVA-SAZON Authorized Representative FELTA MULTI MEDIA, INC. 18 Notre Dame St., Cubao, Quezon City	13,734,800.00	07/17/24
11020075	SUPPLY AND DELIVERY OF THREE (3) UNITS EMERGENCY RESPONSE VEHICLE	7,500,000.00	INTERWORLD ENTERPRISES	MS. MANUELYN PERALTA Authorized Representative INTERWORLD ENTERPRISES 2827 Cabrera St., Brgy. 129, Pasay City	7,485,000.00	07/29/24
11019452	SUPPLY AND DELIVERY OF BRAND NEW EMERGENCY MOBILE LAUNDRY	5,650,000.00	JAC AUTOMOBILE INT'L PHILS. INC.	MS. CYNTHIA A. CRUZ Authorized Representative JAC AUTOMOBILE INT'L PHILS. INC. 1 ITC Compound Cor. Gen. Luis St., Bagbaguin, Brgy. 169, Caloocan City	5,600,000.00	07/25/24
11019347	SUPPLY AND DELIVERY OF TWO (2) UNITS BRAND NEW MOBILE SHOWER WITH TOILET	12,300,000.00	KINGLING ISUZU PHILIPPINES INC.	MS. CYNTHIA A. CRUZ Authorized Representative KINGLING ISUZU PHILIPPINES INC. 1 ITC Compound Cor. Gen. Luis St., Bagbaguin, Brgy. 169, Caloocan City	12,240,000.00	07/25/24
11020092	SUPPLY AND DELIVERY OF ONE (1) UNITS EMERGENCY RESCUE VEHICLE	4,900,000.00	INTERWORLD ENTERPRISES	MS. MANUELYN PERALTA Authorized Representative INTERWORLD ENTERPRISES 2827 Cabrera St., Brgy. 129, Pasay City	4,890,000.00	07/29/24
11020115	SUPPLY AND DELIVERY OF EMERGENCY DISASTER EQUIPMENT BOX WITH COMPLETE SUPPLIES AND EQUIPMENTS	4,608,303.00		FAILED		07/29/24
	PROCUREMENT OF E-CAMPUS LEARNING SYSTEM FOR THE USE OF SCHOOLS DIVISION OFFICE-MALABON CITY	3,000,000.00	FRONTLEARNERS INC.	MR. LEO RAFER DE VELEZ Authorized Representative FRONTLEARNERS INC. 21B Prudent Lane, Sanville Subdivision, Brgy. Culliat, Quezon City	2,999,920.00	5/8/2024
	PROVISION OF FAMILY PLANNING COMMODITIES FOR MEN AND WOMEN (CONTRACEPTIVES)	1,196,000.00	IMS GLOBAL ENTERPRISES INC.	MS. EMILYN RODRIQUEZ Authorized Representative IMS GLOBAL ENTERPRISES INC. 44 Columbia St., Brgy. Silangan, Cubao, Quezon City	1,102,763.00	1/9/2024
11125776	PROCUREMENT OF ONE (1) UNIT ANESTHESIA MACHINE FOR OSPITAL NG MALABON	2,800,000.00	SUNFU SOLUTIONS INC.	MR. HERBERT TOLENTINO Authorized Representative SUNFU SOLUTIONS INC. No. 88 SUNFU Life Science Road cor Road 33, Project 6, Quezon City	2,348,000.00	8-29-24

11125736	PROCUREMENT OF GSD INVENTORY AND ASSET MANAGEMENT SYSTEM	5,000,000.00	AUTOHAUS VENTURES INC.-I3 SOLUTIONS (JVA)	MR. RICHIE BRYAN M. CHONG Authorized Representative AUTOHAUS VENTURES CORP.-I3 SOLUTIONS INC. (JVA) Unit 26H Fort Palm Spring Condominium, Fort Bonifacio, City of Taguig	4,999,995.00	8-29-24
11127483	PROVISION OF EMERGENCY MEDICINES, SUPPLIES AND OTHER LOGISTICS	1,452,630.00	ELISET PHARMACEUTICAL INC.	MR. MC GREGOR EMPAYNADO Authorized Representative ELISET PHARMACEUTICAL INC. LOT 15 BLK. 25 2/F BONIFACIO AVE. COR JAENA ST, KALAYAAN VILLAGE, QUEBIAWAN,	1,451,230.45	8-29-24
11127368	PROCUREMENT OF FURNITURES FOR POTRERO FIRE STATION	1,175,350.00	AUTOHAUS VENTURES INC.	MR. RICHIE BRYAN M. CHONG Authorized Representative AUTOHAUS VENTURES CORP. Unit 26H Fort Palm Spring Condominium, Fort Bonifacio, City of Taguig	1,151,843.00	8-29-24
11127483	PROCUREMENT OF EMERGENCY FIRST AID BOOKLET FOR THE USE OF SCHOOLS DIVISION OFFICE-MALABON CITY	9,999,700.00		FAILED		
11144417	PROVISION OF NON-FOOD RELIEF ITEMS (Emergency GO Bag)	3,302,000.00	TRENCHANT TRADING	MS. CLARISA C. DE LEON Proprietor TRENCHANT TRADING M.A Roxas St., San Roque, Marikina City	3,251,200.00	2/9/2024
11177428	PROCUREMENT OF EMBROIDERED POLO SHIRTS FOR 2024 NATIONAL TEACHER'S CELEBRATION	1,993,750.00	TENG SEONG NON SPECIALIZED WHOLESALE TRADING	MS. JOCELYN MACALLA Proprietor TENG SEONG NON SPECIALIZED WHOLESALE TRADING 14 JP izaral St., Fortuna Village, San Isidro, quezon City	1,918,875.00	11/9/2024
11177476	PROCUREMENT OF LAPTOPS FOR MALABON SCHOOL DIVISIONS OFFICE	13,604,200.00	CREATIVE LABS BERLIN GMBH CORP.	MS. KATHERINE A. CORREA Authorized Representative CREATIVE LABS BERLIN GMBH CORP. Unit 501 5th Floor, Libertad Plaza, Highway Hills, Mandaluyong City	13,440,949.60	11/9/2024

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

FLORLINDA C. AYROSO

BAC Secretariat Head

ALEXANDER T. ROSETE, Ph.D.

BAC Chairperson

FDP Form 10c - Bid Results on Consulting Services

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CONSULTING SERVICES BID-OUT

REGION: NATIONAL CAPITAL REGION
PROVINCE: CITY OF MALABON
CITY/MUNICIPALITY: CITY OF MALABON

CALENDAR YEAR: 2024
QUARTER: 3

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
NONE									

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