CONSULTING SERVICES BID-OUT

City Government of Marikina 1st Quarter, CY 2020

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a·	ro Los	Duration
rı/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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Ve hereby certify that we have reviewed the contents and hereby attest to he veracity and correctness of the data or information contained in this locument.

RAMONITO D. VILIRAN, MD., MI

B.A/C/Chairma

GOODS AND SERVICES BID-OUT CITY GOVERNMENT OF MARIKINA 1ST QUARTER, CY 2020

Reference No.	Item Description/Category	Approved Budget f Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
20-072	ELECTRIC VEHICLES	PHP 13,795,473	.00 MERALCO ENERGY, INC.	MERALCO ENERGY, INC./17th 18th F MARCO POLO ORTIGAS, SAPPHIRE ROAD, ORTIGAS CENTER	PHP 13,795,473.00	3/25/2020
20-073	3 UNITS BRAND NEW MINI BUS, CITY GOVERNMENT OF MARIKINA	PHP 10,500,000	00 SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI/108 QUEZON AVE COR. ARANETA AVE, QC	PHP 10,500,000.00	3/25/2020
20-075	6 UNITS BRAND NEW MINI DUMPTRUCK, CEMO/CITY GOVERNMENT OF MARIKINA	PHP 14,400,000	00 SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI/108 QUEZON AVE COR. ARANETA AVE, QC	PHP 14,400,000.00	3/25/2020
20-070	4 UNITS MINI DUMPTRUCKS WITH MANPOWER FOR INTENSIFIED STREET AND SIDEWALK CLEARING/CLEANING OPERATION (SSCO) AND GARBAGE COLLECTION SERVICES, CEMO	PHP 6,248,000	00 AMBASSADOR		PHP 6,248,000.00	3/16/2020
19-352	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 3,004,324	00 AMBASSADOR		PHP 2,594,095.16	1/8/2020
20-191	BARCODE SCANNER	PHP 2,268,000.00	LXXXVIII TRADING	JIMMY DELA PAZ/ANTIPOLO CITY	PHP 2,260,800.00	4/8/2020
20-194	VARIOUS SUPPLIES/MATERIALS (PROJ.17)	PHP 1,868,700	00 J.C. PALABAY ENTERPRISES, INC.	DANTE L. BONIFACIO, JR.	PHP 1,868,700.00	3/25/2020
20-093	VARIOUS SUPPLIES/MATERIALS (PROJ.16)	PHP 4,036,290	DIC. PALABAY ENTERPRISES, INC.	DANTE L. BONIFACIO, JR.	PHP 4,034,232.75	3/25/2020
20-092	VARIOUS SUPPLIES/MATERIALS (PROJ.15)	PHP 7,080,830	J.C. PALABAY ENTERPRISES, INC.	DANTE L. BONIFACIO, JR.	PHP 7,075,306.25	3/25/2020
20-242	VARIOUS OFFICE SUPPLIES for VARIOUS OFFICES (PROJ. 1-RE-BID)	PHP 1,495,609	38 LE COQ GLOBAL VENTURES CORP.	LOU BERNADETH G. YALOUA	PHP 1,487,081.60	5/27/2020
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RAMONITA D. VILIRAN, MD., MPH

CONSULTING SERVICES BID-OUT

City Government of Marikina 2nd Quarter, CY 2020

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No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning	Name and	Bid Amount	Bidding Date	Contract
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RAMONITO D. YILIRAN, MD., MPH

B.A./ Chairman

GOODS AND SERVICES BID-OUT CITY GOVERNMENT OF MARIKINA

2ND OHARTER CY 2020

Reference No.	Item Description/Category		oved Budget for Contract	Winning Bidder	Name and Address of Bidder	SANGE CONTRACTOR AND ADMINISTRA	Bid Amount	Date of Bidding
20-156	BRAND NEW TRAM TYPE VEHICLE	РНР	7,400,000.00	REACHABILITY CORPORATION	JOSE VENITE T. ADOREMOS/Blk. 6 Lot 18 Grandview Drive, Cotton Wood Heights, Antipolo City	РНР	7,300,000.00	4/6/2020
20-178	PATROL VEHICLE - PNP	PHP	9,600,000.00					4/6/2020
20-179	LORRY TRUCK - MCDRRMO	РНР	13,400,000.00			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		4/6/2020
20-191	BARCODE SCANNER	PHP	2,268,000.00	LXXXVIII TRADING	JIMMY DELA PAZ/ANTIPOLO CITY	PHP	2,260,000.00	4/8/2020
20-193	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,988,251.33	296-486-4-3-тибе оборожно в постанова и постанова по пред постанова по постанова по постанова по по по постанова по по по по постанова по				4/13/2020
20-194	SUPER INDUCTIVE SYSTEM	PHP	2,600,000.00					4/13/202
20-202	ECO BAG	PHP	814,742.00	*				4/13/2020
20-234	TOOLS AND EQUIPMENT	PHP	3,016,500.00	*				5/11/2020
20-235	CONSTRUCTION MATERIALS AND SUPPLIES	РНР	1,895,056.00	*	and the state of t			5/11/2020
20-242	OFFICE SUPPLIES (RE-BID)	PHP	1,495,609.38	*		***************************************		5/27/2020
20-255	CONTRACT OF SERVICE FOR 75 SECURITY GUARDS	РНР	5,400,000.00	*				6/17/2020
20-273	FOUR (4) UNITS BRAND NEW DUMP TRUCK	PHP	21,600,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI/108 QUEZON AVE., ARANETA AVE., QC	PHP	21,600,000.00	6/26/2020

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RAMONITO D. VILINAN, MD., MPH BAC Chay person

CONSULTING SERVICES BID-OUT

City Government of Marikina 3rd Quarter, CY 2020

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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KAMONITO D. YILIRAN, MD., MPH

B.A.C. Chalirperson

GOODS AND SERVICES BID-OUT

CITY GOVERNMENT OF MARIKINA 3rd QUARTER, CY 2020

Reference No.	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
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20-272	4UNITS AMBULANCE	PHP 7,920,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, OC	PHP 7,916,000.00	7/8/2020
20-273	4 UNITS DUMP TRUCK 8x4	PHP 21,600,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 21,600,000.00	7/8/2020
20-283	2 UNITS PATROL VAN	PHP 3,360,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 3,358,000.00	7/20/2020
20-284	2 UNITS MOTORCYCLE	1,320,000.00	3500 (skip) (5.4 km/s) (4.5 km/s)			7/20/2020
20-285	2 UNITS COMPACT PASSENGER	PHP 1,990,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 1,988,000.00	7/20/2020
20-288	1 UNIT PICK UP	PHP 1,800,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 1,799,000.00	9/2/2020
20-289	4 UNITS ALUMINUM VAN	PHP 7,200,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 7,196,000.00	7/20/2020
20-294	1 UNIT TRACTOR WITH MOWER	PHP 2,200,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 2,199,000.00	7/20/2020
20-296	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 2,722,782.00				7/22/2020
20-231	ROPE LIGHTING AT MARIKINA BRIDGE	PHP 1,963,773.00	AND CERTIFICATION CONTINUES CONTINUES ABOUT CONTINUES ABOUT CONTINUES ASSOCIATED ASSOCIATION CONTINUES ASSOCIA		мене од 4 км и одина си од ор од на 4 км од ор од на 4 км од	8/17/2020
20-322	ROPE LIGHTING AT BARANGKA BRIDGE	PHP 1,775,003.39	Management of the Colon of the	And the second s	на в в в в на	8/17/2020
20-327	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,332,110.00		A CONTRACTOR OF THE CONTRACTOR		8/19/2020

in the second	20-338	1 UNIT PICK-UP	PHP	1,800,000.00	8/31/2020
ľ	20-355	MSC LAN CABLING	РНР	1,567,784.00	9/14/2020
200	20-340	TENTS	PHP	3,620,000.00	9/7/2020
Direction of the last	20-356	TREES AND SUPPLIES	PHP	1,454,423.40	9/14/2020
	20-373	T-SHIRTS	PHP	2,411,745.00	9/30/2020
on the same	20-374	TOOLS AND EQUIPMENT	PHP	1,030,000.00	9/30/2020

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

RAMONTO D. MILIRAN, MD., MPH

BAC Chairpersor

GOODS AND SERVICES BID-OUT

CITY GOVERNMENT OF MARIKINA 4th QUARTER, CY 2020

Reference No.	Item Description/Category	Approved Budget for Contract		Winning Bidder	Name and Address of Bidder	Bid Amount		Date of Bidding
	ECOBAG	PHP	2,993,925.00	LXXXVIII TRADING		PHP	2,984,375.00	10/9/2020
20-380	VARIOUS MATERIALS W/LABOR AND INSTALLATION	PHP	1,026,842.00	LXXXVIII TRADING			Php1,032,165.00	10/9/2020
20-407	HRM LABORATORY EQUIPMENT	PHP	3,385,620.00					10/21/2020
20-418	BAGS, BACKPACK RUCKSACK	PHP	3,630,000.00	MENDO ENTERPRISES			3,600,000.00	10/26/2020
20-418	T-SHIRT/POLO SHIRTS	PHP	5,078,070.00					10/28/2020
20-461	VARIOUS CHRISTMAS DECORS	3,	502,610.00	QUIMAN TRADING	4		Php3,497,170.00	11/9/2020
20-466	DRUGS AND MEDICINES (3RD & 4TH QTR 2020)	РНР	4,998,498.50	PLANET DRUGSTORE CORP.	137 MARINA ST. BALONG BATO, SAN JUAN CITY		4,947,373.50	11/11/2020
20-467	MEDICAL/LABORTORY AND DENTAL SUPPLIES (3RD & 4TH QRTR 2020)	РНР	2,499,685.51	PLANET DRUGSTORE CORP.	137 MARINA ST. BALONG BATO, SAN JUAN CITY	РНР	1,996,562.75	11/11/2020
20.477	TOOLS AND EQUIPMENT	PHP	1,030,000.00					11/18/2020
20-477 20-478	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	6,951,860.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICE	DULONG BAYAN II, SAN MATEO, RIZAL	РНР	6,914,681.00	11/18/2020
20-479	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	3,646,340.00					11/18/2020
20-490	OFFICE SUPPLIES	РНР	1,507,820.75					11/25/2020

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.

RAMONITO D. VILIRAN, MD., MPH BAC Chairperson

CONSULTING SERVICES BID-OUT

City Government of Marikina 4th Quarter, CY 2020

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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RAMONITO D. VILIRAN, MD., MPH

B.A.Q. Chairman