

GOODS AND SERVICES BID-OUT

CITY GOVERNMENT OF MARIKINA

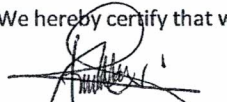
1st QUARTER, CY 2023

| Reference No. | Item Description/Category | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|---|------------------------------|--|---|------------------|-----------------|
| 23-0001 | MEDICAL AND LABORATORY EQUIPMENT | PHP 4,166,300.00 | MTS HEALTHCARE SOLUTIONS AND KLICK LUCKY MARKETING | Michael T. Soto/2464 Rm A, Surla St., Old Sta. Maria Vill, Balibago, Angeles City (MTS) and Michael Tan Haw /64 A. Regidor St. Brgy. 5, Sta. Cruz, Laguna (Klick) | PHP 4,161,000.00 | 1/25/2023 |
| 23-0002 | I.T. EQUIPMENT | PHP 1,650,000.00 | JONECO TECH MARKETING CORP. | Marinel Marco/262 Sitio Igiban Upper Olalia, Brgy. Sta. Cruz, Antipolo City | PHP 1,439,700.00 | 1/25/23 |
| 23-0003 | VARIOUS I.T. EQUIPMENT | PHP 1,210,000.00 | JONECO TECH MARKETING CORP. | Marinel Marco/262 Sitio Igiban Upper Olalia, Brgy. Sta. Cruz, Antipolo City | PHP 1,055,780.00 | 1/25/23 |
| 23-0011 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 6,028,515.00 | Manea Construction Corp. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | Php6,014,375.00 | 02/06/2023 |
| 23-0010 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 4,289,425.00 | ECS ROAD & TRAFFIC SUPPLY ENTERPRISE | Esmundo N. Sambeli/22 Santiago St., Bagong Ilog, Pasig City | 4,282,918.00 | 02/06/2023 |
| 23-0040 | GROCERY PACKS FOR SENIOR CITIZEN'S BIRTHDAY GIFT | PHP 25,058,000.00 | C. ORTEGA GENERAL MERCHANDISE | Carlo Ortega/44 Saint Louis Comp. 7L. Pascual St., Brgy Baesa, QC | 24,534.400.00 | 2/27/23 |
| 23-0068 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 1,278,280.00 | Manea Construction Corp. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | 1,278,280.00 | 03/06/2023 |
| 23-0079 | SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CCTV at VARIOUS LOCATIONS | PHP 3,998,800.00 | JCSOLUTIONS CONSUMER GOODS TRADING | Jerold Jacob Guerrero/102 Rajah Soliman St., Parang, Marikina City | PHP 3,990,800.00 | 03/06/2023 |
| 23-0100 | VARIOUS MATERIALS, INSTALLATION, CONFIGURATION AND INTEGRATION OF CCTV AND PAGING SYTEM | 3,475,124.95 | JCSOLUTIONS CONSUMER GOODS TRADING | Jerold Jacob Guerrero/102 Rajah Soliman St., Parang, Marikina City | Php3,472,390.00 | 3/13/23 |
| 23-0115 | CONTRACT OF SERVICE FOR 45 SECURITY GUARDS | PHP 5,157,000.00 | PLATINUM KING SECURITY AGENCY, INC. | Luisito Cariaga/Unit 15 Marikina East Center Bldg., Gil Fernando Ave., Marikina City | 5,157,000.00 | 3/13/23 |
| 23-0189 | VARIOUS DRUGS AND MEDICINES | PHP 9,952,598.00 | PLANET DRUGSTORE CORP. | Warren B. Panergo/118 Unit C A. Villa St. Nrgy. Batis, San Juan City | 9,948,598.00 | 3/22/23 |
| 23-0190 | VARIOUS OFFICE SUPPLIES | 3,265,063.00 | JOERT TRADING | Jalme Dela Paz/53 Rose St., Lourdes Subd., Mambugan, Antipolo City | Php3,236,957.75 | 3/24/2023 |
| 23-0201 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 1,051,500.00 | MANEA CONSTRUCTION CORP. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | 963,000.00 | 3/29/23 |
| 23-0204 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 1,096,950.00 | MANEA CONSTRUCTION CORP. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | 1,080,150.00 | 3/29/23 |
| 23-0202 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 1,913,178.00 | MANEA CONSTRUCTION CORP. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | 1,867,838.00 | 01/03/2029 |

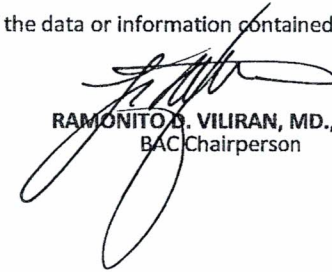
MAY 26 2023

GOODS AND SERVICES BID-OUT
CITY GOVERNMENT OF MARIKINA
1st QUARTER, CY 2023

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.



Maxelinda Serrana
Bac Secretariat



RAMONITO D. VILIRAN, MD., MPH
BAC Chairperson

MAY 26 2023

Republic of the Philippines
CONSULTING SERVICES BID-OUT
City Government of Marikina
1st Quarter, CY 2023

| 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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MAXELINDA DC. SERRANA
Head, BAC Secretariat


RAMONITO D. XILIRAN, MD., MPH
B.A.C. Chairman

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.

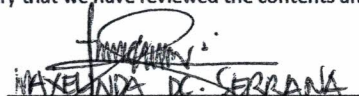
Republic of the Philippines
CIVIL WORKS BID-OUT

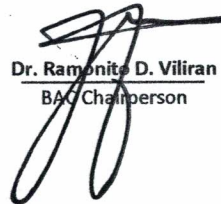
Province, City or Municipality: **MARIKINA CITY**
1st Quarter, CY-2023

OFFICE: ENGINEERING DEPARTMENT

| NO. | REFERENCE NO. | NAME OF PROJECT | ABC | LOCATION | WINNING BIDDER | NAME & ADDRESS | BID AMOUNT | BIDDING DATE | CONTRACT DURATION |
|-----|---------------|---|---------------|------------------------------|----------------|---|---------------|--------------|-------------------|
| 1 | 22-928 | Proposed Construction Fortune Super Health Center-Extension | 17,999,953.17 | Brgy. Fortune, Marikina City | Meter King | Michael B. Morata-Poblacion, Taytay, Palawan 5312 Philippines | 17,994,412.80 | 3 01 2023 | 8 Months |
| 2 | | | | | | | | | |
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MAXELINDA D. SERRANA
 BAC Secretariat Head


Dr. Ramonito D. Viliran
 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:
PROVINCE: NCR
CITY/MUNICIPALITY: MARIKINA CITY

CALENDAR YEAR: 2023
QUARTER: 2

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|---|------------------------------|--------------------------|--|------------------|-----------------|
| 23-0226 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 2,104,444.50 | Manea Construction Corp. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | PHP 1,616,108.00 | 04/12/2023 |
| 23-0241 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 1,821,100.00 | Manea Construction Corp. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | PHP 1,820,960.00 | 04/12/2023 |
| 23-0240 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 2,594,650.00 | Manea Construction Corp. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | PHP 2,587,090.00 | 04/12/2023 |
| 23-0265 | SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF MARIKINA CITY HALL FAÇADE LIGHTING | PHP 9,984,150.00 | LENWON AIR SYSTEMS CORP. | Jeffrey S. Mamhot/UNIT A-5 LOT 1A UIRINO AVE. COR. KABIHASNAN, SAN DIONISIO, MARIKINA CITY | PHP 9,976,150.00 | 4/17/2023 |
| 23-0242 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 2,416,569.00 | Manea Construction Corp. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | PHP 2,414,049.00 | 4/17/2023 |
| 23-0270 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 7,151,937.00 | Manea Construction Corp. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | PHP 7,059,028.00 | 4/24/23 |
| 23-0271 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 3,015,025.00 | Manea Construction Corp. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | PHP 2,997,456.00 | 4/24/23 |
| 23-0269 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 1,857,840.00 | Manea Construction Corp. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | Php1,856,520.00 | 4/24/23 |

| | | | | | | | |
|---------|---|-----|---------------|--|--|------------------|------------|
| 23-0314 | MEDICAL and LABORATORY EQUIPMENT | PHP | 4,000,200.00 | Biotech Systems Trading Corporation/MACARE MEDICALS, INC | Loinda C. Fernandez-109-A Scout Dr. Lazcano Brg. Sacred Heart, Quezon City/Nadine Valebia-Aurora Grand 1005, Aurora Blvd. DuyanDuyan | 3,001,000.00 | 05/10/2023 |
| 23-0315 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP | 8,031,366.00 | Manea Construction Corp. | Rodolfo B. Manahan/#23 Soliven St, Greenheights Subd., Phase 1, Marikina City | 7,584,906.00 | 05/10/2023 |
| 23-0323 | VARIOUS TENTS PARTS & ACCESSORIES | PHP | 1,353,000.00 | JOERT TRADING | Jaime Dela Paz/53 Rose St., Lourdes Subd., Mambugan, Antipolo City | 1,336,500.00 | 05/10/2023 |
| 23-0324 | SUPPLY, DELIVERY AND INSTALLATION OF SKYLIGHT ROOFING | PHP | 2,810,000.00 | JCSOLUTIONS CONSUMER GOODS TRADING | Jerold Jacob Guerrero/102 Rajah Soliman St., Parang, Marikina City | 2,808,000.00 | 5/15/23 |
| 23-0389 | LED DISPLAY WITH ACCESSORIES FOR VARIOUS EVENTS | PHP | 5,055,000.00 | CTERRY ENTERPRISES | Cindy T. Villafior/46 Makabayan St. Brgy. Obreo, QC | 5,040,000.00 | 06/05/2023 |
| 23-0535 | VARIOUS UNIFORMS | PHP | 2,211,000.00 | F.R. D LEON Enterprises | Flaviana Cervana De Leon/St. Louis Cmpd 7 Baesa, QC | 2,109,925.03 | 06/06/2023 |
| 23-0390 | POWERED SPEAKER WITH ACCESSORIES FOR VARIOUS EVENTS | PHP | 3,702,640.00 | CTERRY ENTERPRISES | Cindy T. Villafior/46 Makabayan St. Brgy. Obreo, QC | 3,696,640.00 | 06/05/2023 |
| 23-0418 | VARIOUS DRUGS AND MEDICINES | PHP | 9,995,667.00 | PLANET DRUGSTORE CORP. | Warren B. Panergo/118 Unit C A. Villa St. Nrgy. Batis, San Juan City | 9,993,120.00 | |
| 23-0457 | SUPPLY AND DELIVERY OF LINEN AND FURNITURE SUPPLIES | PHP | 2,080,920.00 | HAPPIERLY ENTERPRISE | Mary Grace S. Baldonado/67 Appaloosa St. Rancho IV East Con II, Marikina City | PHP 2,074,282.00 | 6/28/23 |
| 23-0455 | VARIOUS SUPPLIES/MATERIALS | | 22,744,175.00 | MEGA STAR PRINTERS ENTERPRISES & SERVICES | Joseph Ginno Jaralve/National Highway, Mangaldan, Pangasinan | Php22,464,460.00 | 6/28/23 |
| 23-0456 | CONTRACT OF SERVICE FOR RENTAL OF PORTABLE SHOWER | PHP | 7,826,000.00 | ARL-M TRADING | Aileen L. Mabigat/178 Loreto ST. Zone 043 Brgy. 417, Sampaloc, Manila | 7,810,950.00 | 6/28/23 |

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Maxelinda Serrana
Bac Secretariat



RAMONITO D. VILIRAN, MD., MPH
BAC Chairperson

FDP Form 10c - Bid Results on Consulting 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.

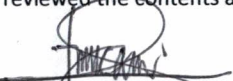
CONSULTING SERVICES BID-OUT

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

CALENDAR YEAR: 2023
QUARTER: 2

| No. | Reference No. | Name of Project | Location | Approved Budget for Contract | 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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MAXELINDA DC. SERRANA
 BAC Secretariat Head


RAMONITO D. VILIRAN, MD., MPH
 BAC Chairperson

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 bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

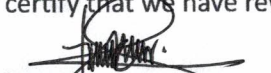
CIVIL WORKS BID-OUT

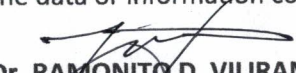
REGION: NATIONAL CAPITAL REGION
PROVINCE: CITY OF MARIKINA
CITY/MUNICIPALITY: CITY OF MARIKINA

CALENDAR YEAR: 2023
QUARTER: 2

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|--|------------------------------|---|-------------------------|--|---------------|--------------|-------------------|
| 1 | 23-0219 | Proposed Improvement/Site Development of Rancho 3 Open Space | 19,999,984.84 | Laredo St., Rancho 3 Estate, Brgy. Concepcion Dos, Marikina City | MANEA | Patricia P. Manahan-# 123 Soliven St., Green Heights Subd., Phase 1, Concepcion Uno, Marikina City | 19,994,031.94 | 4/3/2023 | 120 days |
| 2 | 23-0220 | Proposed Sectional Blocking, Drainage & Sidewalk Improvement | 6,845,927.25 | J.P. Rizal Ext., Brgy. Malanday, Marikina City | Streamline | Rodolfo C. De Leon, Jr.-3/F 10 Lilac Bldg., # 10 Lilac St., Concepcion 2, Marikina City | 6,480,110.33 | 4/3/2023 | 90 days |
| 3 | 23-0225 | Proposed Improvement of Marikina Sports Center Track Oval | 68,578,237.74 | Sumulong Highway Cor. Mcdonalds Ave., Brgy. Sta. Elena, Marikina City | Nationstar Dev't. Corp. | Norberto V. Pilar-17th Floor, Capital House 9th Avenue Corner 34th St., BCG, Taguig City | 67,800,800.80 | 4/11/2023 | 30 days |
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MYDIANA D.C. SEMANA
 BAC Secretariat Head


Dr. RAMONITO D. VILIRAN
 BAC Chairperson

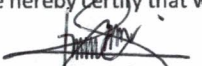
GOODS AND SERVICES BID-OUT


CITY GOVERNMENT OF MARIKINA

3rd QUARTER, CY 2023

| Reference No. | Item Description/Category | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|---|------------------------------|--|--|-------------------|-----------------|
| 23-0465 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 1,289,835.25 | MANEA CONSTRUCTION CORPORATION | RODOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase 1, Con 1, Marikina City | PHP 1,288,960.25 | 7/4/2023 |
| 23-0464 | SUPPLY AND DELIVERY OF TENT & ACCESSORIES | PHP 2,517,500.00 | MEGA STAR PRINTERS ENTERPRISES & SERVICES | JOSEPH JINNO JARALVE/Anolid, Mangaldan, Pangasinan | PHP 2,496,000.00 | 07/04/2023 |
| 23-0513 | RENTAL OF PORTABLE SHOWER IN RELATION WITH THE 2023 PALARONG PAMBANSA | PHP 3,120,000.00 | ARL-M TRADING | AILEEN LIMPIN MABIGAT/178 Loreto St., Zone 043 Brgy. 417 Sampaloc, Manila | PHP 3,114,000.00 | 7/17/2023 |
| 23-0549 | SUPPLY AND DELIVERY OF ADDITIONAL TENTS AND TABLES | PHP 1,612,500.00 | MEGA STAR PRINTERS ENTERPRISES & SERVICES | JOSEPH JINNO JARALVE/Anolid, Mangaldan, Pangasinan | PHP 1,529,860.00 | 7/26/23 |
| | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 2,328,371.00 | MANEA CONSTRUCTION CORPORATION | RODOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase 1, Con 1, Marikina City | PHP 2,264,936.00 | 7/26/23 |
| | SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE | PHP 2,035,339.00 | JAN CARISSE ENTERPRISES | JEMELLIE P. GONZALES/Old 67 New 119 Gen. Ordones St., Marikina City | PHP 2,034,935.00 | 7/26/23 |
| 23-0567 | SUPPLY AND DELIVERY OF VARIOUS FURNITURE AND ACCESSORIES | PHP 1,260,500.00 | JAN CARISSE ENTERPRISES | JEMELLIE P. GONZALES/Old 67 New 119 Gen. Ordones St., Marikina City | PHP 1,260,460.00 | 7/26/23 |
| 23-0547 | CONTRACT OF SERVICE FOR RENTAL OF ONE (1) UNIT LONG STICK BCKHOE AND FIVE (5) UNITS DUMPTTRUCK | PHP 1,328,500.00 | INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC> | REYNALDO SL PEREZ/Sitio Lukutan Maliit, San Isidro, Rodrigue, Rizal | PHP 1,247,500.00 | 7/26/23 |
| 23-0580 | SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT AND MATERIALS | PHP 1,651,045.61 | JAN CARISSE ENTERPRISES | JEMELLIE P. GONZALES/Old 67 New 119 Gen. Ordones St., Marikina City | PHP 1,651,040.00 | 7/31/23 |
| 23-0597 | SUPPLY AND DELIVERY OF IT EQUIPMENT | PHP 1,056,000.00 | JONECO TECH MARKETING CORP. | Marinel D. Marco/262 Sitio Igiban Upper Olalia Brgy. Santa Cruz, Antipolo, Rizal | PHP 1,025,200.00 | 08/02/2023 |
| 23-0627 | SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CCTV AT VARIOUS LOCATIONS WITHIN MARIKINA CITY | PHP 10,403,855.00 | JC SOLUTIONS CONSUMER GOODS TRADING | JEROLD JACOB GUERRERO/102 Rajah Soliman St., Parang, Marikina City | PHP 10,403,855.00 | 08/09/2023 |
| 23-0658 | SUPPLY AND DELIVERY OF GROCERY PACKS | PHP 12,499,600.00 | C. ORTEGA GENERAL MERCHANDISE | CARLO ORTEGA/44st Louis Comp., Pascual St., Baesa, QC | PHP 12,422,092.00 | 8/23/23 |
| 23-0663 | SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES | PHP 2,556,965.00 | JOERT TRADING | JAIMIE DELA PAZ/53 Rose St., Lourdes Subd., Mambagan, Antipolo City | PHP 2,534,002.25 | 8/23/23 |
| 23-0734 | SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW COMPACT SUV PATROL CAR FOR PNP MARIKINA USE, MARIKINA CITY | PHP 1,400,000.00 | SHACMAN MOTORS INCORPORATED | CARL KAYNE NAKANISHI/0089 Ninoy Aquino Ave. cor. Pelaez St. Brgy. San Dionisio, Paranaque City | PHP 1,380,000.00 | 9/25/2023 |

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Maxelinda Serrana
Bac Secretariat


RAMONITO D. VILLRAN, MD., MPH
BAC Chairperson


GOODS AND SERVICES BID-OUT

CITY GOVERNMENT OF MARIKINA

3rd QUARTER, CY 2023

| Reference No. | Item Description/Category | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|---|------------------------------|--|--|-------------------|-----------------|
| 23-0465 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 1,289,835.25 | MANEA CONSTRUCTION CORPORATION | RODOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase 1, Con 1, Marikina City | PHP 1,288,960.25 | 7/4/2023 |
| 23-0464 | SUPPLY AND DELIVERY OF TENT & ACCESSORIES | PHP 2,517,500.00 | MEGA STAR PRINTERS ENTERPRISES & SERVICES | JOSEPH JINNO JARALVE/Anolid, Mangaldan, Pangasinan | PHP 2,496,000.00 | 07/04/2023 |
| 23-0513 | RENTAL OF PORTABLE SHOWER IN RELATION WITH THE 2023 PALARONG PAMBANSA | PHP 3,120,000.00 | ARL-M TRADING | AILEEN LIMPIN MABIGAT/178 Loreto St., Zone 043 Brgy. 417 Sampaloc, Manila | PHP 3,114,000.00 | 7/17/2023 |
| 23-0549 | SUPPLY AND DELIVERY OF ADDITIONAL TENTS AND TABLES | PHP 1,612,500.00 | MEGA STAR PRINTERS ENTERPRISES & SERVICES | JOSEPH JINNO JARALVE/Anolid, Mangaldan, Pangasinan | PHP 1,529,860.00 | 7/26/23 |
| | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 2,328,371.00 | MANEA CONSTRUCTION CORPORATION | RODOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase 1, Con 1, Marikina City | PHP 2,264,936.00 | 7/26/23 |
| | SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE | PHP 2,035,339.00 | JAN CARISSE ENTERPRISES | JEMELLIE P. GONZALES/Old 67 New 119 Gen. Ordenez St., Marikina City | PHP 2,034,935.00 | 7/26/23 |
| 23-0567 | SUPPLY AND DELIVERY OF VARIOUS FURNITURE AND ACCESSORIES | PHP 1,260,500.00 | JAN CARISSE ENTERPRISES | JEMELLIE P. GONZALES/Old 67 New 119 Gen. Ordenez St., Marikina City | PHP 1,260,460.00 | 7/26/23 |
| 23-0547 | CONTRACT OF SERVICE FOR RENTAL OF ONE (1) UNIT LONG STICK BCKHOE AND FIVE (5) UNITS DUMPTTRUCK | PHP 1,328,500.00 | INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC> | REYNALDO SL PEREZ/Sitio Lukutan Maliit, San Isidro, Rodrigue, Rizal | PHP 1,247,500.00 | 7/26/23 |
| 23-0580 | SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT AND MATERIALS | PHP 1,651,045.61 | JAN CARISSE ENTERPRISES | JEMELLIE P. GONZALES/Old 67 New 119 Gen. Ordenez St., Marikina City | PHP 1,651,040.00 | 7/31/23 |
| 23-0597 | SUPPLY AND DELIVERY OF IT EQUIPMENT | PHP 1,056,000.00 | JONECO TECH MARKETING CORP. | Marinel D. Marco/262 Sitio Igiban Upper Olalia Brgy. Santa Cruz, Antipolo, Rizal | PHP 1,025,200.00 | 08/02/2023 |
| 23-0627 | SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CCTV AT VARIOUS LOCATIONS WITHIN MARIKINA CITY | PHP 10,403,855.00 | JC SOLUTIONS CONSUMER GOODS TRADING | JEROLD JACOB GUERRERO/102 Rajah Soliman St., Parang, Marikina City | PHP 10,403,855.00 | 08/09/2023 |
| 23-0658 | SUPPLY AND DELIVERY OF GROCERY PACKS | PHP 12,499,600.00 | C. ORTEGA GENERAL MERCHANDISE | CARLO ORTEGA/44st Louis Comp., Pascual St., Baesa, QC | PHP 12,422,092.00 | 8/23/23 |
| 23-0663 | SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES | PHP 2,556,965.00 | JOERT TRADING | JAIMIE DELA PAZ/53 Rose St., Lourdes Subd., Mambagan, Antipolo City | PHP 2,534,002.25 | 8/23/23 |
| 23-0734 | SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW COMPACT SUV PATROL CAR FOR PNP MARIKINA USE, MARIKINA CITY | PHP 1,400,000.00 | SHACMAN MOTORS INCORPORATED | CARL KAYNE NAKANISHI/0089 Ninoy Aquino Ave. cor. Pelaez St. Brgy. San Dionisio, Paranaque City | PHP 1,380,000.00 | 9/25/2023 |

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.


Maxelinda Serrana
BAC Secretariat


RAMONITO D. VILIRAN, MD., MPH
BAC Chairperson

FDP Form 10c - Bid Results on Consulting 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.

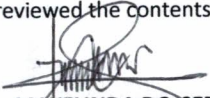
CONSULTING SERVICES BID-OUT

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

CALENDAR YEAR: 2023
QUARTER: 3

| No. | Reference No. | Name of Project | Location | Approved Budget for Contract | 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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MAKELINDA DC. SERRANA
 BAC Secretariat Head


RAMONITO D. VILIRAN, MD., MPH
 BAC Chairperson

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 bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

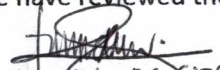
CIVIL WORKS BID-OUT

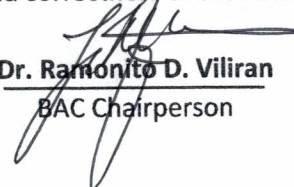
REGION: NATIONAL CAPITAL REGION
PROVINCE: MARIKINA CITY
CITY/MUNICIPALITY MARIKINA CITY

CALENDAR YEAR: 2023
QUARTER: 3

| No. | Reference No. | Name of Project | Approved Budget for | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------------|--|---------------------|---|---------------------------------|---|--------------|--------------|-------------------|
| 1 | 23-0469 | Proposed Asphalt Overlay | 7,694,923.14 | P. Burgos St., Brgy. Sto. Niño, Marikina City | Streamline Builders Corporation | Rodolfo C. De Leon, Jr.-3/F 10 Lilac Bldg., # 10 Lilac St., Concepcion 2, Marikina City | 7,689,927.39 | 7/4/2023 | 30 days |
| 2 | 23-0527 | Proposed Repainting of Marikina High School | 5,184,582.82 | J. Molina St., Brgy. Concepcion 1, Marikina City | Streamline Builders Corporation | Rodolfo C. De Leon, Jr.-3/F 10 Lilac Bldg., # 10 Lilac St., Concepcion 2, Marikina City | 5,173,299.02 | 7/26/2023 | 30 days |
| 3 | 23-0528 | Proposed Repainting of San Roque Elementary School | 3,027,225.43 | M.A Roxas St., Brgy. San Roque, Marikina City | Streamline Builders Corporation | Rodolfo C. De Leon, Jr.-3/F 10 Lilac Bldg., # 10 Lilac St., Concepcion 2, Marikina City | 3,017,683.12 | 7/26/2023 | 30 days |
| 4 | 23-0529 | Proposed Repainting of Barangka Elementary School | 2,481,233.61 | A. Bonifacio Ave., Brgy. Barangka, Marikina City | Streamline Builders Corporation | Rodolfo C. De Leon, Jr.-3/F 10 Lilac Bldg., # 10 Lilac St., Concepcion 2, Marikina City | 2,473,900.15 | 7/26/2023 | 30 days |
| 5 | 23-0530 | Proposed Repainting of Parang Elementary School | 3,937,347.13 | P. Paterno St., Brgy. Parang, Marikina City | LTDL Builders | Loel P. De Leon-3/F 10 Lilac St., Brgy. Concepcion Dos, Marikina City | 3,926,058.36 | 7/26/2023 | 30 days |
| 6 | 23-0531 | Proposed Repainting of H. Bautista Elementary School | 4,260,522.89 | J.P. Rizal St., Brgy. Concepcion 1, Marikina City | LTDL Builders | Loel P. De Leon-3/F 10 Lilac St., Brgy. Concepcion Dos, Marikina City | 4,250,503.91 | 7/26/2023 | 30 days |
| 7 | 23-0532 | Proposed Repainting of Marikina Elementary School | 1,001,442.72 | Shoe Ave., Brgy. Concepcion 1, Marikina City | LTDL Builders | Loel P. De Leon-3/F 10 Lilac St., Brgy. Concepcion Dos, Marikina City | 998,180.46 | 7/26/2023 | 30 days |

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MAXELINDA D.C. SERRANA
 BAC Secretariat Head


Dr. Ramonito D. Viliran
 BAC Chairperson

GOODS AND SERVICES BID-OUT

CITY GOVERNMENT OF MARIKINA

4th QUARTER, CY 2023


| Reference No. | Item Description/Category | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|---|------------------------------|---|--|-------------------|-----------------|
| 23-0767 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 1,916,560.00 | MANEA CONSTRUCTION CORPORATION | RÓDOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase 1, Con 1, Marikina City | PHP 1,886,560.00 | 10/04/2023 |
| 23-0784 | SUPPLY AND DELIVERY OF PARENTS AND TEACHERS MANUAL, ECCD CHECKLIST & VARIOUS BOOKS FOR CHILD DEVELOPMENT CENTER | PHP 1,206,000.00 | KRZNAD TRADING | EVANGELINJE SANTIAGO/Marikina City | PHP 1,188,000.00 | 10/04/2023 |
| 23-0785 | OFFICE SUPPLIES | PHP 1,133,120.00 | JOERT TRADING | JAIME DELA PAZ/53 Rose St., Lourdes Subd., Mambugan, Antipolo City | PHP 1,101,610.00 | 10/04/2023 |
| 23-0845 | LEARNING MATERIALS | PHP 1,599,000.00 | PRIMESOURCE PUBLISHERS OPC | THADDEUS DOMINIQUE G. BLADA | PHP 1,432,950.00 | 11/06/2023 |
| 23-0851 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 1,345,245.00 | MANEA CONSTRUCTION CORPORATION | RÓDOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase 1, Con 1, Marikina City | PHP 1,344,545.00 | 11/06/2023 |
| 23-0844 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 5,829,014.00 | MANEA CONSTRUCTION CORPORATION | RÓDOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase 1, Con 1, Marikina City | PHP 4,137,240.00 | 11/08/2023 |
| 23-0903 | DRUGS AND MEDICINES | PHP 4,689,658.00 | PLANET DRUGSTORE CORP. | WARREN B. PANERGO/137 Marina St., Balong Bato, San Juan City | PHP 4,630,620.00 | 11/15/23 |
| 23-0928 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 5,337,106.00 | MANEA CONSTRUCTION CORPORATION | RÓDOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase 1, Con 1, Marikina City | PHP 5,329,801.00 | 11/27/23 |
| 23-0930 | GROCERY ITEMS | PHP 11,480,000.00 | C. ORTEGA GENERAL MERCHANDISE | CARLO ORTEGA/44 Pascual St., Saint Louis, Q.C. | PHP 11,078,500.00 | 11/29/23 |
| 23-0929 | CONTRACT OF SERVICE FOR RENTAL OF 1 UNIT BACKHOE AND 5 UNITS MINI DUMP TRUCKS TO AUGMENT THE NUMBER OF GARBAGE COLLECTION | PHP 6,535,000.00 | INTERNATIONAL SOLID WASTE MANAGEMENT SPECIALIST, INC. | REYNALDO SL PEREZ/Sitio Lukutan Mallit, San Isidro, Rodriguez, Rizal | PHP 6,490,000.00 | 11/29/23 |
| 23-0976 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 21,739,117.09 | TAGUMPAY ENTERPRISES | ÁLEX SORIANO JUNILLER/Marilao, Bulacan19402532 | PHP 19,402,532.00 | 12/11/2023 |
| 23-0978 | CONSTRUCTION MATERIALS AND SUPPLIES | PHP 1,336,500.00 | MANEA CONSTRUCTION CORPORATION | RÓDOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase 1, Con 1, Marikina City | PHP 1,336,500.00 | 12/13/23 |
| 23-0965 | SUPPLY AND DELIVERY OF ARMCHAIR FOR PLMAR | PHP 11,480,000.00 | TAGUMPAY ENTERPRISES | ÁLEX SORIANO JUNILLER/Marilao, Bulacan19402532 | PHP 11,478,850.00 | 12/06/2023 |
| 23-1024 | DRUGS AND MEDICINES | PHP 8,550,000.00 | AIRMED MEDICAL AND LABORATORY SUPPLY | MA. ISABELA MENDOZA/Lot 3 Blk 8 Somerset St., Victorian Heights, West Fairview, QC | PHP 8,400,000.00 | 12/27/23 |

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|---------|--|-----|---------------|-------------------------------|--|-----|---------------|-----------|
| 23-1025 | GROCERY ITEMS | PHP | 11,000,000.00 | C. ORTEGA GENERAL MERCHANDISE | CARLO ORTEGA/44 Pascual St., Saint Louis, Q.C. | PHP | 10,985,700.00 | 12/27/23 |
| 23-1023 | REAGENTS SUPPLIES AND MEDICAL LABORATORY | PHP | 8,662,150.00 | PLANET DRUGSTORE CORP. | WARREN B. PANERGO/137 Marina St., Balong Bato, San Juan City | PHP | 8,516,292.00 | 12/27/23. |

Page 1 of 2

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Maxinda Serrana
 Bac Secretariat


RAMONITO D. VILIRAN, MD., MPH
 BAC Chairperson

Page 2 of 2

FDP Form 10c - Bid Results on Consulting Services

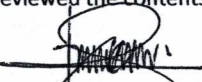
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CONSULTING SERVICES BID-OUT

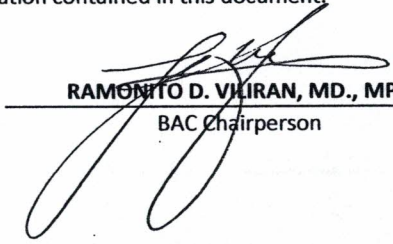
REGION: NATIONAL CAPITAL REGION CALENDAR YEAR: 2023
 PROVINCE: CITY OF MARIKINA QUARTER: 4
 CITY/MUNICIPALITY: CITY OF MARIKINA

| No. | Reference No. | Name of Project | Location | Approved Budget for Contract | 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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 MAXELINDA DC. SERRANA
 BAC Secretariat Head



 RAMONITO D. VILIRAN, MD., MPH
 BAC Chairperson

FDP Form 10a - Bid Results on Civil Works

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CIVIL WORKS BID-OUT

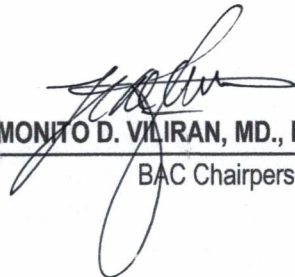
REGION: NATIONAL CAPITAL REGION
PROVINCE: CITY OF MARIKINA
CITY/MUNICIPALITY: CITY OF MARIKINA

CALENDAR YEAR: 2023
QUARTER: 4

| No. | Reference No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|---|---------------|---|--|---|----------------|------------------|------------|--------------|-------------------|
| Proposed Establishment of End-of-Trip Cycling Facility | 9,148,592.23 | Aquilina St., Engineering Compound, Brgy. Sto. Niño, Marikina City | M-TRI-R Construction and Trading Corp. | Roberto T. Figueroa / 14 Pangan St., Banaba, San Mateo, Rizal | 9,140,526.51 | 11/15/2023 | 90 days | | |
| Proposed Establishment of End-of-Trip Cycling Facility | 8,850,952.79 | Jacamar St., City Hall Compound, Brgy. Sta. Elena, Marikina City | M-TRI-R Construction and Trading Corp. | Roberto T. Figueroa / 14 Pangan St., Banaba, San Mateo, Rizal | 8,842,929.40 | 11/15/2023 | 90 days | | |
| Proposed Construction of Concepcion Dos Super Health Center (Phase 1) | 21,499,582.99 | Magat Salamat St. Cor. T. Basa St., Brgy. Concepcion Dos, Marikina City | Streamline Builders Corporation | Rodolfo C. De Leon, Jr.-3/F 10 Lilac Bldg., # 10 Lilac St., Concepcion 2, Marikina City | 21,489,093.75 | 11/15/2023 | 120 days | | |
| Proposed Repainting of Pamantasan Lungsod ng Marikina Phase 1 | 6,738,982.59 | Rainbow St., Brgy. Concepcion Dos, Marikina City | Streamline Builders Corporation | Rodolfo C. De Leon, Jr.-3/F 10 Lilac Bldg., # 10 Lilac St., Concepcion 2, Marikina City | 6,730,538.14 | 12/6/2023 | 60 days | | |
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 BAC Secretariat Head


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