

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 for 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

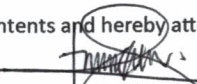
REGION: NATIONAL CAPITAL REGION
PROVINCE: CITY OF MARIKINA
CITY/MUNICIPALITY: CITY OF MARIKINA

CALENDAR YEAR: 2024
QUARTER: 1

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
23-1051	SECURITY GUARDS FOR VARIOUS MARIKINA CITY GOVERNMENT OFFICES	PHP 6,336,000.00	PLATINUM KING SECURITY AGENCY	LUISITO G. CARIAGA/Unit 15 Marikina East Center Bldg., Gil Fernando Ave., Marikina City	PHP 6,336,000.00	01/08/2024
24-0036	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 3,569,400.00	ECS ROAD & TRAFFIC SUPPLY ENTERPRISES	ESMUNDO S. SAMBELI/22 Santiago St., Bagong Ilog, Pasig City	PHP 3,565,686.00	2/19/24
24-0051	ELECTRICAL SUPPLIES	PHP 4,891,930.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase I, Marikina City	PHP 4,891,910.00	2/26/24
24-0034	GROCERY PACKS	PHP 25,169,200.00	C. ORTEGA GENERAL MERCHANDISE	CARLO ORTEGA/44 Pascual St., Saint Louis Comp. QC	PHP 24,958,003.00	2/19/24
24-0052	POSTER CALENDAR	PHP 2,200,000.00	PRINTSOURCE INC.	JOCELYN C. DONESA/ 352 JP Rizal St., Sta. Elena, Marikina City	PHP 2,100,000.00	2/26/24
24-0024	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,847,275.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase I, Marikina City	PHP 1,841,083.00	02/12/2024
	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,773,081.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase I, Marikina City	PHP 1,772,906.00	02/12/2024
24-0060	AMBULANCE for BFP MKNA	PHP 1,900,000.00	SHACMAN MOTORS INC.	JAMES PONS A. GARCIA/89 Ninoy Aquino Ave. cor. Pelaez ST., Brgy. San Dionisio, Pque City	PHP 1,899,000.00	2/28/24
24-0061	BRAND NEW SUV for DEPED Marikina	PHP 1,626,000.00	SHACMAN MOTORS INC.	JAMES PONS A. GARCIA/89 Ninoy Aquino Ave. cor. Pelaez ST., Brgy. San Dionisio, Pque City	PHP 1,625,000.00	2/28/24

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
24-0026	CCTV at Various Locations in Marikina City	PHP 9,053,380.00	JC SOLUTIONS CONSUMER TRADING	JEROLD JACOB GUERRRO/102 RAJAH SOLIMAN PARANG, MARIKINA CITY		02/12/2024
24-0035	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 17,949,219.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase I, Marikina City	PHP 17,943,169.00	2/19/24
24-0072	RENTAL OF THREE UNITS 10-WHEELER DUMP TRUCK	PHP 9,212,500.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase I, Marikina City	PHP 9,212,500.00	03/06/2024
24-0133	VARIOUS UNIFORMS FOR DIVISION PALARO @)@\$ DEPED MARIKINA	PHP 3,593,650.00	F.R.DE LEON ENTERPRISES	FLAVIANA DE LEON/42 st. Louis Comp 7, QC	PHP 3,434,000.00	3/18/2024
24-124	FOUR (4) UNITS BRAND NEW AMBULANCE	PHP 6,000,000.00	TOYOTA MARIKINA	EMMANUEL BRYAN TALATO/Sumulong Highway cor. G. Fernando Ave., Brgy. Sto. Nino, Marikina City	PHP 5,916,000.00	3/13/24
24-0126	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,107,360.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase I, Marikina City	PHP 1,107,310.00	3/13/24
24-0125	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 2,051,320.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN/123 Soliven St. Greenheights Subd., Phase I, Marikina City	PHP 2,050,770.00	3/13/24

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

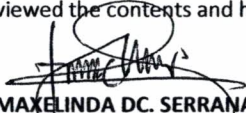
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CONSULTING SERVICES BID-OUT

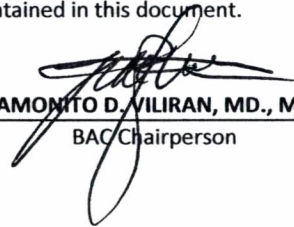
REGION: NATIONAL CAPITAL REGION CALENDAR YEAR: 2024
 PROVINCE: CITY OF MARIKINA QUARTER: 1
 CITY/MUNICIPALITY: CITY OF MARIKINA

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

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: CITY OF MARIKINA

CALENDAR YEAR: 2024
QUARTER: 1

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	23-1021	Proposed Improvement of MSC 4th Floor for Dialysis	4,702,951.62	Jacamar St., MSC, Brgy. Sta. Elena, Marikina City	Ruthland Trading & Construction	Rodrigo B. Nolasco / # 40 Mearle Homes, Brgy. Sto. Niño, Marikina City	4,700,900.00	1/10/2024	120 Days
2	24-0001	Proposed Multi-purpose	2,953,343.50	Open Space of Midtown Subd., Brgy. San Roque, Marikina City	Ruthland Trading & Construction	Rodrigo B. Nolasco / # 40 Mearle Homes, Brgy. Sto. Niño, Marikina City	2,951,500.00	1/24/2024	90 Days
3	24-0007	Proposed Improvement /Site Development of Simeona Village Open Space	16,003,295.96	Cacharel St., Simeona Village, Brgy. Concepcion Uno, Marikina City	Manea Construction Corporation	Patricia P. Manahan/ # 123 Soliven St., Green Hts. Subd., Phase 1, Concepcion Uno, Marikina City	16,000,783.13	1/29/2024	90 Days
4	24-0021	Proposed Science Lab (2 rooms), Electronics Lab (1 room) & Computer Lab (2 rooms)	7,763,160.39	Kalumpang Elementary School, Brgy. Kalumpang, Marikina City	Streamline Builders Corp.	3/F 10 Lilac Bldg., # 10 Lilac St., Brgy. Concepcion Dos, Marikina City	7,743,102.32	2/7/2024	120 Days
5	24.0136	Proposed Repainting of Pamantasan Lungsod ng Marikina	5,090,375.53	Brazil St., Greenhts. Subd., Phase 1, Brgy. Concepcion Uno, Marikina City	Streamline Builders Corp.	3/F 10 Lilac Bldg., # 10 Lilac St., Brgy. Concepcion Dos, Marikina City	5,079,447.64	3/20/2024	60 Days
6	24-0139	Proposed Refurbishment of Multi-purpose Gymnasium	4,854,323.07	Narra St., Monte Vista Subd., Brgy. IVC, Marikina City	Streamline Builders Corp.	3/F 10 Lilac Bldg., # 10 Lilac St., Brgy. Concepcion Dos, Marikina City	4,844,075.22	3/20/2024	90 Days

DP Form 10a - Bid Results on Civil Works

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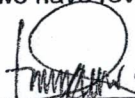
CIVIL WORKS BID-OUT

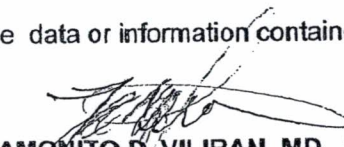
REGION: NATIONAL CAPITAL REGION
PROVINCE: CITY OF MARIKINA
CITY: CITY OF MARIKINA

CALENDAR YEAR: 2024
QUARTER: 1

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
7	24-0157	Proposed Asphalt Overlay	6,230,360.72	Sumulong St., Brgy. Parang, Marikina City	Streamline Builders Corp.	3/F 10 Lilac Bldg., # 10 Lilac St., Brgy. Concepcion Dos, Marikina City	6,225,128.29	3/27/2024	30 Days

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MAXELINDA D.C. SERRANA
 BAC Secretariat Head


RAMONITO D. VILIRAN, MD., MPH
 BAC Chairperson

FDP Form 10b - Bid Results on Goods and Services

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GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2024
QUARTER: 2

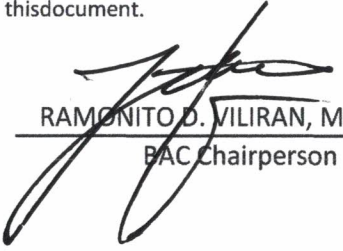
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
24-0216	Construction Materials and Supplies	Php 4,034,560.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN / 123 Soliven St. Greenheights Subd. Phase I, Concepcion I Marikina City	Php 4,031,120.00	04/08/2024
24-0220	Construction Materials and Supplies	Php 1,040,960.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN / 123 Soliven St. Greenheights Subd. Phase I, Concepcion I Marikina City	Php 1,038,520.00	04/08/2024
24-0277	Construction Materials and Supplies	Php 2,875,792.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN / 123 Soliven St. Greenheights Subd. Phase I, Concepcion I Marikina City	Php 2,873,132.80	04/29/2024
24-0217	Construction Materials and Supplies	Php 4,020,070.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN / 123 Soliven St. Greenheights Subd. Phase I, Concepcion I Marikina City	Php 4,012,550.00	04/08/2024
24-0215	Construction Materials and Supplies	Php 5,960,000.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN / 123 Soliven St. Greenheights Subd. Phase I, Concepcion I Marikina City	Php 1,211,940.00	04/03/2024
24-0370	Construction Materials and Supplies	Php 1,456,160.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN / 123 Soliven St. Greenheights Subd. Phase I, Concepcion I Marikina City	Php 1,349,750.00	05/20/2024
24-0387	Supply and Delivery of 3 units Cargo Van	Php 2,097,000.00	TOYOTA MARIKINA	IMMANUEL BRYAN TALATO /Sumulong Highway Cor. Gil Fernando Ave. Sto. Niño Marikina City	Php 2,037,000.00	05/20/2024
24-0221	Supply , Delivery and Installation of Airconditioning	Php 1,831,000.00	F.R. DE LEON ENTERPRISES	FLAVIANA C. DE LEON / St. Louis Compound 7 Baesa, Quezon City	Php 1,825,820.00	04/08/2024
24-0234	Supply and Delivery of Various Office Supplies	Php 3,266,147.00	JOERT TRADING	MARITES C. DELA PAZ / 53 Rose St. Lourdes Subd. Mambugan, Antipolo City	Php 3,246,572.00	04/15/2024

24-0208	Supply and Delivery of Various I.T. Equipment	Php	1,816,700.00	SYSPOINT INC.	RICHARD N. DOMINGO / 670 Tandang Sora Ave. Cor General Ave. Brgy Tandang Sopra, Quezon City	Php	1,481,700.00	04/03/2024
24- 0271	Materials and Supplies for Elementary Level 2024 Graduation	Php	13,057,573.00	PRINTSOURCE INC. AND TANTOCO'S CATERING SERVICES	BRYAN G. TANTOCO / Capitol Compound Guihawa, Malolos City Bulacan	Php	12,693,685.00	04/22/2024
24-0224	Supply and Delivery of LAPTOP for Educational use	Php	45,201,000.00	SYSPOINT INC.	RICHARD N. DOMINGO / 670 Tandang Sora Ave. Cor General Ave . Brgy Tandang Sora , Quezon City	Php	44,089,500.00	04/08/2024

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 MAXELINDA DC SERRANA
 BAC Secretariat Head



 RAMONITO D. VILIRAN, MD., MPH
 BAC Chairperson

FDP Form 10c - Bid Results on Consulting Services

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CONSULTING SERVICES BID-OUT

REGION: NATIONAL CAPITAL REGION **CALENDAR YEAR:** 2024
PROVINCE: CITY OF MARIKINA **QUARTER:** 2
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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GOODS AND SERVICES BID-OUT

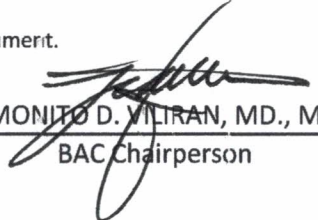
REGION: NATIONAL CAPITAL REGION
PROVINCE: METRO MANILA
CITY/MUNICIPALITY: MARIKINA CITY

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
24-0465	Supply and Delivery of CARGO VAN	Php 2,174,790.00	ETNA MOTORS INC.	EDSON KING DINGLASAN/ Lot 1 Blk 17 Commonwealth Ave. Brgy Holy Spirit Diliman Quezon City	Php 2,171,790.00	07/17/2024
24-0466	Supply and Delivery of Carry Utility Van	Php 17,235,330.00	ETNA MOTORS INC.	EDSON KING DINGLASAN/ Lot 1 Blk 17 Commonwealth Ave. Brgy Holy Spirit Diliman Quezon City	Php 17,203,830.00	07/17/2024
24-0474	Construction Materials and Supplies	Php 1,012,749.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN / 123 Soliven St. Greenheights Subd. Phase I, Concepcion II Marikina City	Php 1,012,590.00	07/24/2024
24-0476	Construction Materials and Supplies	Php 1,051,020.00	MANEA CONSTRUCTION CORPORATION	RODOLFO B. MANAHAN / 123 Soliven St. Greenheights Subd. Phase I, Concepcion II Marikina City	Php 1,058,209.00	07/29/2024
24-0607	Supply and Delivery of Various Office Supplies	Php 2,500,665.00	JOERT TRADING	JAIIME DELA PAZ / 53 Pose St. Lourdes Subd., Mambugar, Antipolo Rizal	Php 2,467,237.00	09/23/2024

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 BAC Chairperson

FDP Form 10c - Eid Results on Consulting Services

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CONSULTING SERVICES BID-OUT

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PROVINCE: CITY OF MARIKINA
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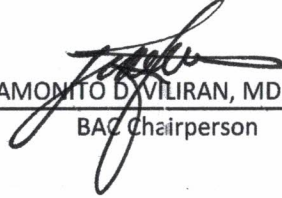
CALENDAR YEAR: 2024
QUARTER: 3

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