

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: City of Malolos
4th Quarter, CY 2021

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	2021-06-869	Purchase of painting equipment and materials for road painting (Pedestrian Lane, Centerline) at the City of Malolos	1,000,000.00	RUA Seguridad			05-Oct-21
	2021-08-1177	Purchase of boats for Environmental Management and Protection (6 Coastal Barangays)	3,799,998.00	PRO-J FIBERGLASS BOATMAKING		3,780,000.00	05-Oct-21
	2021-03-340	Purchase of two units(2) SUV for the use of the City Engineering Office (Architectural Division and Permit Section), City of Malolos	1,557,776.00	MT. ARARAT MOTORS, INC.		1,497,856.00	05-Oct-21
	2021-07-1076	Purchase of supplies and equipment for the equipping of the Operation/Command Center	8,000,000.00	EIGHT KIDS CONSTRUCTION & TRADING		7,980,000.00	05-Oct-21

	2021-08-1227	Purchase of 2,500 cavans of well milled rice for distribution to relatives of indigent deceased, sectoral groups and others.	4,625,000.00	JFV RICE MILL		4,100,000.00	05-Oct-21
	2021-08-1172	Supply and delivery of office supplies and cleaning materials for the 3rd Quarter, as requested by various offices of the City Government of Malolos	2,921,115.93	NEW GENERATION COMMERCIAL		2,585,751.50	05-Oct-21
	2021-08-1306	Purchase of Various office equipment (1 Unit Drone with Accessories; and 1 Unit Large Format Printer) for the use of the City Planning and Development Office	1,010,000.00	GAKKEN (PHILIPPINES) INC.		888,888.00	12-Oct-21
	2021-09-268	Payment for 11 Cycle Supplementa Feeding program for Daycare Children for 60 days feeding.	4,500,000.00	NEW GENERATION COMMERCIAL		4,473,867.70	12-Oct-21
	2021-08-1237	Purchase of janitorial services for the City Government of Malolos City Hall	2,034,000.00	ULTIMATE CARE JANITORIAL 7 ALLIED SERVICES		1,989,182.00	12-Oct-21
	2021-07-1100	Purchase of Various Items for implementation of the Food Security Program of the City of Malolos	39,999,565.80	HLYC TRADING		39,998,791.44	13-Oct-21
	2021-08-1290	Purchase of various items for distribution to sectoral groups and others	2,229,589.00	MORE THAN AIR INDUSTRIAL SALES AND SERVICES		2,199,250.00	20-Oct-21
	2021-08-1351	Procurement of two (2) units portable fire pump for the enhanced capacity of the public safety program of the City.	960,000.00	MORE THAN AIR INDUSTRIAL SALES AND SERVICES		860,000.00	20-Oct-21
	2021-09-1400	Purchase of one (1) unit 12 meters manlift truck, as procurement of construction equipment under the public safety program of the City, as provided under the POPS plan.	2,000,000.00	EMS P.V HARDWARE TOOLS AND EQUIPMENT TRADING		1,995,000.00	20-Oct-21

	2021-09-1379	Purchase of one (1) unit of pick up truck for the use of Philippine National Police (PNP)	1,500,000.00	M&R MEGATRADE COMPANY		1,488,000.00	20-Oct-21
	2021-09-1436	Provision of high quality-seeds to farmers	1,723,680.00	BULACAN SEED GROWER'S MULTI-PURPOSE COOPERATIVE		1,712,340.00	20-Oct-21
	2021-09-1371	Purchase of (1) unit Pick-up Truck Service Vehicle for the use of the City Administrator's Office	1,500,000.00	M&R MEGATRADE COMPANY		1,388,000.00	03-Nov-21
	2021-09-1462	Purchase of medical supplies for the use of the COVID-19 Response/Equipment for the Barangay Health Emergency Response Team (BHERT) in 51 Barangays in the City of Malolos, Bulacan	1,185,400.00	PRE-AN'S ENTERPRISES		990,000.00	03-Nov-21
	2021-09-1509	Purchase of medical supplies for the use of COVID-19 Facility and disaster response of the City	1,975,380.00	PRE-AN'S ENTERPRISES		1,463,860.00	03-Nov-21
	2021-09-1461	Purchase of medical supplies (PPE and Antigen test kits) for the use in the operation/response of the City Disaster Risk Reduction and Management office.	1,840,000.00	STARGATE ENTERPRISES		1,209,000.00	03-Nov-21
	2021-09-1458	Food Assistance to under privileged families in Malolos during holiday season	7,999,988.00	VIRGINIA FOOD, INC.		7,983,744.00	03-Nov-21
	2021-09-1435	Provision of fertilizer to farmers	1,201,200.00	KYBISKO			
	2021-08-1292	Printing of Learning Resources as Additional Collection of the SDO Library HUB/LDRMDC	1,250,000.00	5J'S METAL CRAFT & GENERAL MERCHANDISE CO. LTD.		888,888.00	03-Nov-21
	2021-08-1181	Purchase of 2 units Potable Fire-Fighting Pump for the use of the CDRMO	840,000.00	MORE THAN AIR INDUSTRIAL SALES AND SERVICES		820,000.00	03-Nov-21
	2021-08-1238	Purchase of security services for the City Government of Malolos City Hall	1,355,478.00	ASHLAR SECURITY AGENCY, INC. (ADDED 20%) TO ABC-ORIGINAL ABC IS 1,129,565		1,355,456.00	03-Nov-21

	2021-09-1518	Purchase of one set brand new generator for the use of City Government of Malolos	15,000,000.00	LICHT INDUSTRIAL CORPORATION		12,500,000.00	03-Nov-21
	2021-10-1677	Hauling of solid Waste to Sanitary Landfill	19,999,994.70	SAN IGMEIDIO BUILDERS, INC.		19, 824,556.14	16-Nov-21
	2021-10-1656	Purchase of Equipment for the use of City Disaster Risk Reduction and Management Office (CDRRMO)	1,488,500.00	FAILED BIDDING			
	2021-09-1406	Procurement of laptops for 5S Early Childhood Care Development (ECCD) Teachers	1,595,000.00	MVDC TRADING AND GENERAL MERCHANDISE		1,567,500.00	01-Dec-21
	2021-10-1672	Purchase of 50 units laptop to be used by the SK Council of each barangay in the City of Malolos	1,300,000.00	MVDC TRADING AND GENERAL MERCHANDISE		1,282,500.00	01-Dec-21

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.

(Original Signed)

Luisito C. Zuñiga, MBA, LLB

Acting City Administrator
BAC Chairman

Atty. Christian Peter C. Bautista

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BAC Vice Chairman

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BAC Member

Engr. Eugene N. Cruz

City Planning and
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BAC Member

Lolita SP. Santos, RSW

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