

LIST OF AWARDED CONTRACTS PROCURED THRU PUBLIC BIDDING

University of the Philippines Manila

Philippine General Hospital

January to December 2015

MODE OF PROCUREMENT	TITLE OF PROJECT/CONTRACT		END-USER	FUND SOURCE	APPROVED BUDGET	CONTRACT PRICE	AWARDED TO/CONTRACTOR	BAC # RESOLUTION NO/ DATE
	PROJECT	TYPE OF CONTRACT						
PUBLIC BIDDING	Construction of Partition with Supply and Installation of Air-Conditioning Unit, Dietary Department	CONSTRUCTION WORKS	PGH	164	630,856.35	629,080.49	ELRAK CONSTRUCTION SERVICES	ADM-2015-002 / 13 January 2015
PUBLIC BIDDING	Renovation of Cardiovascular Surgery & Organ Transplantation, OR Complex, PGH	CONSTRUCTION WORKS	PGH	10	10,851,232.10	9,114,315.04	MEGAY CONSTRUCTION & SUPPLY	ADM-2015-003 / 06 January 2015
PUBLIC BIDDING	*CONTRACT FOR LAUNDRY SERVICES* Philippine General Hospital	SERVICES	PGH	101	12,440,666.33	12,440,666.33	METRO DRY CLEAN VENTURES (FABRICARE)	RRQ-2015-01 / 28 April 2016
PUBLIC BIDDING	*Various Renovation Works @ College of Nursing (Phase 1)* (Proposed Fire Exit Door @ Auditorium and Library, G/F, Renovation of Rm. 212, 213 & Student Lounge 211, 2/F, Proposed Partition of Male CR, G/F to 3/F, Sotejo Hall) College of Nursing, University of the Philippines Manila	CONSTRUCTION WORKS	CN-UPM	ITF	1,077,688.00	1,036,965.16	FORMAN CONSTRUCTION & SERVICES	RRQ-2015-02 / 03 February 2015
PUBLIC BIDDING	*Various Renovation Works @ College of Nursing (Phase 2)* (Renovation of Rm. 327 & 331, 3/F, G/F-3/F Stairs and Installation of WHO Signage, Sotejo Hall) College of Nursing, University of the Philippines Manila	CONSTRUCTION WORKS	CN-UPM	ITF	873,114.32	855,986.57	FORMAN CONSTRUCTION & SERVICES	RRQ-2015-03 / 03 February 2015
PUBLIC BIDDING	Supply & Installation of IP CCTV, University of the Philippines Manila	SERVICES	PGH	ITF	9,708,738.31	8,988,888.88	CYLIX TECHNOLOGY, INC	ADM-2015-004 / 06 January 2015
PUBLIC BIDDING	*CONSTRUCTION OF COMFORT ROOMS* Located at 1st, 2nd and 3rd Floor, Service Core, Central Block Bldg., Philippine General Hospital	CONSTRUCTION WORKS	PGH	101	936,077.16	850,003.57	ELRAK CONSTRUCTION SERVICES	RRQ-2015-021 / 28 April 2015
PUBLIC BIDDING	*CONSTRUCTION OF DIAGNOSTIC CENTER* Ground Floor, DOPS Bldg., Philippine General Hospital	CONSTRUCTION WORKS	PGH	101	8,890,476.26	8,191,121.43	RITVIT CONSTRUCTION AND DEVT CORP.	RRQ-2015-022 / 28 April 2015
PUBLIC BIDDING	*STRUCTURED CABLING SYSTEM FOR UPM-PGH MAIN BLDG. & OPD* Philippine General Hospital (RE-BID)	SERVICES	PGH	101	14,952,124.42	7,000,000.00	TECHNOLOGIES SPECIALIST, INC	RRQ-2015-023 / 05 May 2015
PUBLIC BIDDING	*Contract for Manning of CCTV Monitoring Station, Beside Pay Admitting Section, Philippine General Hospital.* Philippine General Hospital	SERVICES	PGH	164	1,155,787.92	1,155,787.92	PHILIPPINE SCOUT VETERANS SECURITY INVESTIGATION AGENCY, INC	RRQ-2015-026 / 16 June 2015

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PUBLIC BIDDING	Annual Preventive Maintenance of Two (2) Units 3-Phase 4.0 MVA, 34.5 KV/480 Volts Power Transformer France Transpo Brand & Switchgears at PGH Powerhouse	SERVICES	PGH	101	600,000.00	317,000.00	DANITECH POWER SYSTEMS, INC.	RRQ-2015-027 / 16 June 2015
PUBLIC BIDDING	Annual Preventive Maintenance of Two (2) Units 3-Phase 750 KVA each, 34.5 KV/380 Volts Power Transformer, Nissin Electric Brand & Switchgears At The DOPS Electrical Utility Bldg., PGH	SERVICES	PGH	101	550,000.00	292,000.00	DANITECH POWER SYSTEMS, INC.	RRQ-2015-028 / 16 June 2015
PUBLIC BIDDING	Refurbishing of CPH Library, College of Public Health, UP Manila	CONSTRUCTION WORKS	CPH	ITF	2,79,780.43	2,445,921.00	JV ASCUTIA CONSTRUCTION	RRQ-2015-030 / 23 June 2015
PUBLIC BIDDING	Proposed Extension Room, OR-Pharmacy, 3 rd Floor, Right Central Block, PGH	CONSTRUCTION WORKS	PGH	164	528,723.91	524,133.05	RALB CONSTRUCTION	RRQ-2015-031 / 23 June 2015
PUBLIC BIDDING	Construction of Two (2) Storey Administration Bldg., UPM-SHS Palo Leyte	CONSTRUCTION WORKS	SHS-PALO	NCR-143337231 AND SSARO# No. UP-S-037-14-003	22,626,923.35	20,062,306.96	JELM CONSTRUCTION	RRQ-2015-039 / 21 July 2015
PUBLIC BIDDING	Third Party Provider of Mechanical Ventilators and other Medical Equipment at UPM-PGH	SERVICES	PGH	N/A	12,538,800.00	19,065.00 MONTHLY	EQUILIFE MEDICAL EQUIPMENT SUPPLY AND SERVICES, INC.	RRQ-2015-041 / 21 June 2015
PUBLIC BIDDING	Disposal of Healthcare and Other Hazardous Wastes	SERVICES	PGH	164	10,582,988.00	9,786,912.00	CLEANWAY ENVIROMENTAL MANAGEMENT SOLUTIONS, INC	RRQ-2015-043 / 28 June 2015
PUBLIC BIDDING	Supply and Installation of Two (2) Units Individual Automatic Transfer Switch for the Existing Generator Sets located at DOPS Bldg., PGH	SERVICES	PGH	164	2,819,880.00	2,435,963.27	DANITECH POWER SYSTEMS, INC.	RRQ-2015-045 / 18 August 2015
PUBLIC BIDDING	Construction of Philhealth Office, 2nd Flr., Left Front Wing Bldg., PGH (Ward 12)	CONSTRUCTION WORKS	PGH	8-176	2,087,554.98	1,853,719.48	FORMAN CONSTRUCTION & SERVICES	RRQ-2015-046 / 18 August 2015
PUBLIC BIDDING	Waterproofing of CTS Adolescent Section, Joaquin Gonzalez Compound, College of Allied Medical Profession (CAMP), UP Manila	CONSTRUCTION WORKS	CAMP-UPM	ITF	673,625.78	668,005.63	JAKBOA BUILDERS	RRQ-2015-049 / 15 September 2015
PUBLIC BIDDING	Renovation of Microbiology & Parasitology Laboratory	CONSTRUCTION WORKS	CPH-UPM	ITF	724,900.76	719,635.87	JAKBOA BUILDERS	RRQ-2015-049 / 15 September 2015

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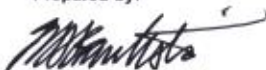
January to December 2015

MODE OF	TITLE OF PROJECT/CONTRACT				APPROVED	CONTRACT		BAC # RESOLUTION NO/
PUBLIC BIDDING	Renovation of Laboratory Room 207, 2 nd Floor, IHG-NIH, UP Manila	CONSTRUCTION WORKS	IHG-NIH	439-184-142	1,617,041.59	1,614,829.60	JAKBOA BUILDERS	RRQ-2015-050 / 15 September 2015
PUBLIC BIDDING	Rehabilitation/Repair of Dietary's Cooking/Kitchen Equipment by Way of Fabrication of Eight (8) – Units Kawa Stand/Frame with S.S. Cover and Installation of Safety Leak Device	CONSTRUCTION WORKS	PGH	164	1,779,764.45	1,774,348.80	PLAZA BUSINESS VENTURE CORP.	RRQ-2015-051 / 15 September 2015
PUBLIC BIDDING	Construction of UP Manila Eight (8) – Storey Student Dormitory	CONSTRUCTION WORKS	UPM	ITF	66,985,585.64	57,950,888.15	LUCKY STAR CONSTRUCTION AND TRADING	RRQ-2015-053 / 29 September 2015
PUBLIC BIDDING	Construction of UP Manila Theater, Ground Floor, Rizal Hall, College of Arts and Sciences	CONSTRUCTION WORKS	CAS-UPM	SSARO#UPS-098-14-005	18,638,077.34	17,311,200.55	RITVIT CONSTRUCTION AND DEVT CORP.	RRQ-2015-055 / 29 September 2015
PUBLIC BIDDING	Proposed Renovation of the Office of the Dean, College and Administration Office and Repair of Sanitary Line	CONSTRUCTION WORKS	CP-UPM	ITF	2,246,851.15	2,224,972.96	CHE-RISS CONSTRUCTION	RRQ-2015-60 / 27 October 2015
PUBLIC BIDDING	Repair of Roof Leaks, Valenzuela Hall, College of Pharmacy, UP Manila	CONSTRUCTION WORKS	CP-UPM	ITF	1,194,870.14	1,148,892.70	JAKBOA BUILDERS	RRQ-2015-62 / 03 November 2015
PUBLIC BIDDING	Proposed Renovation of Comfort Rooms and Improvement Water System, 3/F Dept. of Anatomy	CONSTRUCTION WORKS	CM-UPM	ITF	1,963,534.29	1,901,474.40	JAKBOA BUILDERS	RRQ-2015-63 / 10 November 2015
PUBLIC BIDDING	Construction of Central Endoscopy Unit, 3/F Left Central Block Building	CONSTRUCTION WORKS	PGH	GAA-2014	12,116,513.45	10,735,336.84	MARKNEST CONSTRUCTION AND TRADING	RRQ-2015-64 / 10 November 2015
PUBLIC BIDDING	Provision of Third Floor, CPH Annex Expansion Bldg.	CONSTRUCTION WORKS	CPH-UPM	MEMO#JGF2014-037	5,738,296.41	4,637,829.90	MARKNEST CONSTRUCTION AND TRADING	RRQ-2015-65 / 10 November 2015
PUBLIC BIDDING	Renovation of Joaquin Gonzales	CONSTRUCTION WORKS	UP Manila	GAA-2015	19,417,454.14	17,888,888.88	MARKNEST CONSTRUCTION AND TRADING	RRQ-2015-66 / 08 December 2015
PUBLIC BIDDING	Construction of Power House	CONSTRUCTION WORKS	SHS-PALO	GAA-2014SSARRO#U PS-057-14-003	2,947,161.57	2,899,998.28	I.D.A JR BUILDERS AND CONSTRUCTION SUPPLY	RRQ-2015-068 / 18 December 2015
PUBLIC BIDDING	Various Renovation – Renovation of the College Secretary Office, College of Public Health, UP Manila	SERVICES	CPH-UPM	ITF	856,992.09	850,000.00	MARKNEST CONSTRUCTION AND TRADING	BAC2-RRQ-2016-005 / 05 January 2016

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MODE OF	TITLE OF PROJECT/CONTRACT			APPROVED	CONTRACT		BAC II RESOLUTION NO/
PUBLIC BIDDING	Preventive Maintenance and Calibration of 99 Units of Various Medical Equipment at CENICU and PICU	SERVICES	PGH	101	689,662.00	658,000.00	AMI EQUIPMENT AND SERVICES SOLUTIONS, INC BAC2-RRQ-2016-011 / 12 January 2016
PUBLIC BIDDING	Quarterly and Monthly Preventive Maintenance for One (1) Year of Various Airconditioning Units, DPPS	SERVICES	PGH	164	940,000.00	540,000.00	COOL MOVER SALES PHILS. BAC2-RRQ-2016-012 / 12 January 2016
PUBLIC BIDDING	Proposed Animal House, 3/F Dept. of Pharmacology and Toxicology, Salcedo Hall	CONSTRUCTION WORKS	CM-UPM	101	1,198,660.59	1,115,665.11	ONE MANUEL CONTRACTORS & BUILDERS BAC2-RRQ-2016-013 / 12 January 2016
PUBLIC BIDDING	Lease Contract for the Operation of an Indoor Cellsite Antenna Project	LEASE	PGH	N/A	52,500 MONTHLY	60,000.00 MONTHLY WITH FREE WIFI 100MBPS	GLOBE TELECOM, INC BAC2-RRQ-2016-014 / 19 January 2016
PUBLIC BIDDING	Thermal and Moisture Protection of Roof and Ledges (Phase 1)	CONSTRUCTION WORKS	CM-UPM	439-IPO(184)	906,640.17	894,414.00	RITVIT CONSTRUCTION AND DEVT CORP RRQ-2015-40 / 28 July 2015
PUBLIC BIDDING	Supply and Installation of Laboratory Furniture	SERVICES	SHS-KORONADAL	ITF	1,986,719.00	1,738,000.00	ASPEN MULTI-SYSTEM CORP. BAC2-RRQ-2016-024 / 09 February 2016
PUBLIC BIDDING	Lease Contract for the Operation of Operating Room Complex Canteen	LEASE	PGH	N/A	11,000.00 MONTHLY	25,680.00 MONTHLY	FALL IN LINE RESTAURANT BAC2-RRQ-2016-029 / 16 February 2016
PUBLIC BIDDING	Lease Contract for the Operation of MSU Canteen	LEASE	UP MANILA	N/A	28,000.00 MONTHLY	80,000.00 MONTHLY	MOMSY'S DELIGHT CATERING SERVICES BAC2-RRQ-2016-031 / 16 February 2016
NEGOTIATED PROCUREMENT (after 2 failures of bidding)	Proposed Renovation of Laboratory Room, G/F Dept. of Biochemistry and Molecular Biology, Salcedo Hall	CONSTRUCTION WORKS	CM-UPM	ITF	830,401.34	789,910.87	ONE MANUEL CONTRACTORS & BUILDERS BAC2-RRQ-2016-041 / 19 January 2016
PUBLIC BIDDING	Manning of CCTV Monitoring Station	SERVICES	UP MANILA	MODE-RF	1,489,190.64	1,488,271.26	PHILIPPINE SCOUT VETERANS SECURITY INVESTIGATION AGENCY, INC BAC2-RRQ-2016-043 / 08 March 2016
PUBLIC BIDDING	Rental of Equipment for the Philippine National Survey of Blindness and Eye Disease Study	LEASE	PERI-NIH	NP-CS-GOP-2014-05(DOH)	10,310 MONTHLY	10,310 MONTHLY	THE PHILIPPINE BOARD OG OPHTHALMOLOGY BAC2-RRQ-2016-045 / 15 March 2016

Prepared by:


WARREN D. BAUTISTA
 BAC 2, Secretary


Submitted by:


ROMEO R. QUIZON, Msc, Eng'g
 BAC 2, Chair

NOTED BY:


ARLENE A. SAMANIEGO, MD.
 Vice Chancellor for Administration

APPROVED BY:


CARMENCITA D. PADILLA, MD.
 Chancellor



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ADDITIONAL LIST OF AWARDED CONTRACTS 2015

University of the Philippines Manila

MODE OF PROCUREMENT	TITLE OF PROJECT/CONTRACT		END-USER	FUND SOURCE	APPROVED BUDGET	CONTRACT PRICE	AWARDED TO/CONTRACTOR	BAC II RESOLUTION NO/ DATE
	PROJECT	TYPE OF CONTRACT						
Public Bidding	Construction of UP Manila Sports and Wellness Center	Works	UP Manila Central Administration	Incremental Tuition Fund (ITF)	46,510,007.06	38,561,064.61	LUCKY STAR CONSTRUCTION AND TRADING	SBAC-SWC
Variance					7,948,942.45	17.09%		

Note: Public Bidding Conducted by Special Bids and Awards Committee - Sports and Wellness Center

Prepared by:

 MILADILLA A. SANTIAGO, PhD V
 Head, Organic Office of the Bids and Awards Committees

Submitted by:

 VICENTE O. MEDINA III, DDM, PhD
 Chair, SBAC - SWC

NOTED:

 ARLENE A. SAMANIEGO, MD
 Vice Chancellor for Administration

CARMENCITA D. PADILLA, MD, MAHPS
 Chancellor
 03 MAY 2016