

**CITY GOVERNMENT OF VALENZUELA**  
**METRO MANILA**  
**BIDS AND AWARDS COMMITTEE**  
**SUMMARY OF GOODS AND SERVICES BID-OUT**  
**FOURTH QUARTER 2014**  
(OCTOBER TO DECEMBER 2014)

ITEM NO.	PRN	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	CONTRACT AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	2	11/20/2014	SECURITY SERVICES	1,462,000.00	1,375,140.00	LINKERS SECURITY AGENCY	ELSIE MARIANO Potrer, Malabon city
2	3	10/16./2014	SECURITY SERVICES FOR LSB	4,726,000.00	4,695,420.00	POLO SECURITY & INTEGRATED SERVICES	MARIA B. RECCION Malanday, Val. City
3	105	10/28/2014	CHILDREN'S PLAY AREA	824,823.81	824,823.81	RIZE INNOVATIONS, INC.	LALAIN SEPNIO Ignacio St., Pasay City
4	108	10/14/2014	CONSTRUCTION MATERIALS	765,187.89	738,866.40	G-CUBE CONST. & SUPPLY	REBECCA TAPOC Marulas, Val. City
5	110	10/2/2014	CCTV-FIBER OPTIC SUPPLIES	1,482,924.08	1,472,924.08	ZENSHIN SYSTEMS CORP.	CLAVEL ANTONIO No. 25 Hon. Gregorio Roxas St., Brgy. San Jose, QC
6	113	10/30/2014	EDUCATIONAL TOYS	1,192,550.00	1,100,000.00	ROMAN INSTRUCTIONAL MEDIA RESOURCES, INC.	PARALUMAN R. ROBLES Makati City
7	118	10/14/2014	ELECTRICAL MATERIALS	934,860.64	931,546.25	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
8	119	10/2/2014	HARDWARE SUPPLIES	579,960.00	552,610.00	PHENZON NTRADING	BETZON SAN DIEGO Baldomero St., Coloong, Val. City
9	120	10/2/2014	PRINTING	993,830.00	993,825.00	DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	ARIEL LAMANILAO Canumay, Val. City
10	122	10/2/2014	TRASH CAN/FLOOR MATS	486,000.00	486,000.00	KARPAM GEN. MDSE.	YOLANDA BARUELO St. Jude Subd., Malinta Valenzuela City
11	123	10/7/2014	CONSTRUCTION SUPPLIES	357,676.48	352,539.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City

12	124	11/27/2014	DENTURE MATERIALS	506,225.00	490,000.00	BIO-DENT MEDICAL EQPT. TRADING	ANDY QUE Oroqueta St., Sta. Cruz, Manila
13	125	10/7/2014	AIRCON FOR PEOPLE'S PARK BLDG.	869,310.50	814,045.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
14	126	10/7/2014	MEDICAL SUPPLIES/EQPT	936,175.00	887,450.00	LUZON QUICK SERVE TRADING CORP.	MICHAEL BELMONTE Camelakins Bldg., Brgy.Taliban, Ibaan, Batangas
15	127	10/9/2014	CABINET/TABLES FOR 3S CENTER	3,016,000.00	2,215,600.00	LITTLE CADY GEN. MDSE.	MARITONI S. DELA CRUZ No. 21 Robles St., Lawa, Obando, Bul.
16	128	10/9/2014	CHAIRS FOR 3S CENTER	2,845,150.00	2,831,810.00	KARPAM GEN. MDSE.	YOLANDA BARUELO St. Jude Subd., Malinta Valenzuela City
17	129	10/28/2014	TABLET FOR VALMASCI	1,200,000.00	1,197,000.00	COLUMBIA TECH. INC.	CHRISTINE JOY SANTOS Malate, Manila
18	130	10/30/2014	MOTOR VEHICLE FOR BPLO	950,000.00	868,560.00	MATRIX MOTOR CORP.	MA. AURORA O. LEGASPI 198 EDSA Corp., Tandang Sora St., Caloocan
19	131	10/14/2014	FIRE DETECTOR & ALARM	517,235.00	510,735.00	ACT INDUSTRIAL ENT. & TECHNO SYSTEMS, INC.	JUANITA M. TUSCANO ACT Bldg., No. 2 Pantaleon St., Malanday, Val.
20	132	10/14/2014	ELECTRICAL MATERIALS	729,163.68	633,287.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
21	133	10/21/2014	FAMILY PACK	2,455,425.00	2,455,250.00	VERNICHO ENTERPRISES	JULIANA BATALON Marulas, Valenzuela City
22	138	11/27/2014	MEDICAL/DENTAL/LAB SUPPLIES	661,195.60	645,000.00	AGAPE MED TRADING	DANIEL M. LIBIRAN Tuktukan, Guiguinto, Bulacan
23	139	10/28/2014	AERIAL WORK PLATFORM	580,000.00	578,000.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
24	140	11/18/2014	MEDICAL/DENTAL/LAB SUPPLIES (line item bidding)	2,048,665.10	110,240.00	SAPPHIRE PARMACEUTICALS	JESSIE SADURAL Sto. Niño Subd., Meycauayan City, Bulacan
					219,411.25	MARC KENENTH TRADING	ARIEL ANG G/F Fairview Center Mall, Quezon City
					814,265.00	LUZON QUICK SERVE TRADING CORP.	MICHAEL BELMONTE Camelakins Bldg., Brgy.Taliban, Ibaan, Batangas

25	141	11/18/2014	T-SHIRTS	1,198,000.00	1,198,000.00	KARPAM GEN. MDSE.	YOLANDA BARUELO St. Jude Subd., Malinta Valenzuela City
26	142	12/9/2014	IT EQPT & SOFTWARE	1,164,495.00	1,019,310.00	COLIMBIA TECH., INC.	CHRISTINE JOY SANTOS Malate, Manila
27	143	11/18/2014	T-SHIRTS/SPORTING GOODS	1,086,650.00	1,086,650.00	KARPAM GEN. MDSE.	YOLANDA BARUELO St. Jude Subd., Malinta Valenzuela City
28	144	11/20/2014	COMFORT KIT	2,524,000.00	2,524,000.00	VERNICHO ENTERPRISES	JULIANA BATALON Marulas, Valenzuela City
29	145	12/11/2014	TIRES	439,514.50	439,490.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
30	146	12/2/2014	BUS RENTAL-LSB	794,950.00	793,727.00	TRAVELEARTH TOURS & ADVENTURES	FRANKLIN S. SANTIAGO Karuhatan, Valenzuela City
31	147	12/9/2014	GROCERIES-CSWDO	9,600,000.00	9,600,000.00	PUREGOLD PRICECLUB, INC.	JOSEPH SY No. 419 Mc Arthur Highway, Dalandanan, Val.
32	148	12/9/2014	GROCERIES-MO	9,515,837.50	9,515,837.50	FOODSPHERE, INC.	KAREN P. CASTRENCE No. 560 West Service Rd., Paso de Bla, Val. City
34	149	12/18/2014	GROCERIES-MO	9,612,540.00	9,612,540.00	FOODSPHERE, INC.	KAREN P. CASTRENCE No. 560 West Service Rd., Paso de Bla, Val. City
35	150	12/18/2014	GROCERIES-MO	2,400,000.00	2,400,000.00	PUREGOLD PRICECLUB, INC.	JOSEPH SY No. 419 Mc Arthur Highway, Dalandanan, Val.
36	151	12/18/2014	FIRETRUCK	4,950,000.00	4,945,000.00	C.A.S.H CORP.	BENITO CHUA No. 2263 Jose Abad Santos Ave., Tondo, Manila
37	152	12/18/2014	RESCUE AMBULANCE	3,700,000.00	3,697,000.00	C.A.S.H CORP.	BENITO CHUA No. 2263 Jose Abad Santos Ave., Tondo, Manila
38	153	12/22/2014	GROCERY ITEMS	8,319,500.00	8,319,500.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO St. Jude Subd., Malinta Valenzuela City

BIDS AND AWARDS COMMITTEE:

**ATTY. ALAN ROULLO YAP**  
Chairman

**PIA FEBES P. AQUINO**  
Vice Chairperson

**PRISCILA M. PACARDO**  
Member

**JOSEFINA C. ACURANTES**  
Member

**ENGR. REYNALDO N. SUÑGA**  
Member

prepared by: connie