

**CITY GOVERNMENT OF VALENZUELA**  
**METRO MANILA**  
**BIDS AND AWARDS COMMITTEE**

**SUMMARY OF GOODS AND SERVICES BID - OUT**  
**SECOND QUARTER OF FY 2012**  
**( April to June 2012)**

| PROJECT REFERENCE                              | DATE OF BIDDING | ITEM DESCRIPTION                                    | APPROVED BUDGET FOR THE CONTRACT (ABC) | BID AMOUNT       | WINNING BIDDER             | NAME & ADDRESS OF BIDDER   |
|--|-----------------|---|--|------------------|----------------------------|--|
| 1.PRN-031-MTR-VEHICLE-LSB-GOODS-2012           | 2-Apr-12        | Purchase of 12 units brand new motor vehicle        | Php10,826,826.00                       | Php10,525,000.00 | GENCARS ISUZU MAKATI       | WILLIAM C. CHUA<br>2113 Chino Roces Ave. Cor. Dela st.<br>Makati City          |
| 2.PRN-034-PRINTING-NEWSPAPER-GOODS-2012        | 2-Apr-12        | Printing of newspaper                               | Php900,000.00                          | Php900,000.00    | VERNICHO ENTERPRISES       | JULIANA BATALON<br>Brgy. Marulas, Valenzuela City                              |
| 3.PRN-036-MED/LAB-SUPPLIES-GOODS-2012          | 2-Apr-12        | Purchase of various medical and laboratory supplies | Php478,091.00                          | Php427,568.00    | AGAPE MED TRADING          | MR. SOLOMON A. CATADA<br>Tuktukan, Guiguinto, Bulacan                          |
| 4.PRN-037-FIRE-EXTINGUISHER-LSB/GSO-GOODS-2012 | 2-Apr-12        | Purchase of brand new fire extinguisher and refill  | Php317,860.00                          | Php317,860.00    | ACT INDUSTRIAL ENTERPRISES | JUANITA M. TUSCANO<br>Act Bldg.,No.2 Pantaleon,Malanday<br>Valenzuela City     |
| 5.PRN-027-HEAVY EQPT-GSO-GOODS-2012            | 2-Apr-12        | Purchase of two units brand new heavy equipment     | Php8,190,000.00                        | US \$182,000.00  | GOOD MORNING INT'L CORP.   | MR. VIRGILIO LIM<br>No.572 EDSA, Brgy. 095, Dist.17<br>Pacita, Quezon City     |
| 6.PRN-033-CHEMICALS-GOODS-2012                 | 10-Apr-12       | Purchase of chemicals for dengue program            | Php1,786,319.60                        | Php1,681,680.00  | ALOG & CO. INC             | FREDERICK L. ALOG<br>No.8131 Sgt. Yabut Circle,Guadalupe<br>Nuevo, Makati City |

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|--|-----------|--|------------------|-----------------|-------------------------------|--|
| 7.PRN-035-AIRCON-<br>VALCITY HOSPITAL-<br>GOODS-2012 | 10-Apr-12 | Supply and installation of<br>air conditioning & ventilation<br>system | Php4,304,084.33  | Php3,839,386.00 | RALGO INDUSTRIES INC.         | RAMON L. GOMEZ<br>#406 Tandang Sora Ave.,Culiat<br>Quezon City,M.Mnla.                   |
| 8.PRN-039-HYDROLIC-<br>BREAKER-GOODS-2012            | 17-Apr-12 | Purchase of two (2) units<br>brand new hydrolic breaker<br>attachment  | Php998,000.00    | Php993,000.00   | POWERKING<br>INDUSTRIES CORP. | MR. VITTORIO C. LADERO<br>General Manager<br>No.476 Edsa Caloocan City                   |
| 9.PRN-043-IT EQPT-<br>GOODS-2012                     | 17-Apr-12 | Purchase of various IT<br>equipment                                    | Php519,870.00    | Php510,700.00   | INTEGRATED<br>COMPUTER SYSTEM | MR. GEORGE T. BARCELON<br>3/F Limketkai Bldg. Ortigas Ave.<br>San Juan City              |
| 10.PRN-044-CONST/ELEC'L<br>MTLS-GOODS-2012           | 17-Apr-12 | Purchase of various<br>materials                                       | Php313,752.03    | Php312,122.88   | UPTOWN IND'L<br>SALES INC.    | ALEXANDER O. TAN<br>Uptown Bldg., #56-58 Madison st.<br>Barangka ilaya, Mandaluyong City |
| 11.PRN-042-HEAVY EQPT-<br>GOODS-2012                 | 24-Apr-12 | Purchase of one (4) units<br>brand new heavy equipment                 | Php15,505,000.00 | US\$344,500.00  | GOOD MORNING INT'L<br>CORP.   | MR. VIRGILIO LIM<br>No. 572 EDSA, Brgy.095 Dist. 17<br>Pacita, Caloocan City             |
| 12.PRN-046-MEASURING<br>INSTRUMENT-LSB-GOODS-2012    | 24-Apr-12 | Purchase of various medical<br>instrument for the LSB                  | Php788,916.00    | Php788,287.50   | UP-TOWN IND'L SALES, INC.     | ALEXANDER O. TAN<br>Uptown Bldg., #56-58 Madison st.<br>Barangka ilaya, Mandaluyong City |
| 13.PRN-047-OFC SUPPLIES-<br>GOODS-2012               | 24-Apr-12 | Purchase of various office<br>supplies                                 | Php772,759.74    | Php724,962.50   | JOMABON TRADING               | MARIA TERESITA C. LACSAMANA<br>No.6 Consuelo street<br>Brgy. Marulas, Valenzuela City    |
| 11.PRN-040-TRUCKS-<br>GOODS-2012                     | 2-May-12  | Purchase of various<br>reconditioned trucks                            | Php5,250,000.00  | Php5,250,000.00 | FIREWOLF MOTORS               | BENITO D. CHUA<br>1141 Chino Roses Ave., Cor.<br>Kamagong st. Makati City                |

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|---|----------|---|------------------|------------------|--|--|
| 12.PRN-041-SHREDDER/<br>CHIPPER-GSO-GOODS-2012      | 2-May-12 | Purchase of two (2) units<br>multi-disc drive shredder<br>& chipper | Php980,000.00    |                  |  | for negotiated mode of procurement   |
| 13.PRN-045-MTRCYCLE-<br>BANTAY BAYAN-GOODS-2012     | 2-May-12 | Purchase of motorcycle<br>with sidecar                              | Php1,411,200.00  | Php1,411,200.00  | K SERVICIO TRADE, INC.                 | DOROTHY TUVILLA- SEVILLA<br>111 12th Ave., Brgy. Socorro<br>Cubao, Quezon City                 |
| 14.PRN-048-IT EQPT-LSB-<br>GOODS-2012               | 2-May-12 | Purchase of various IT<br>equipments & software                     | Php20,905,249.00 | Php20,371,258.00 | INTEGRATED COMPUTER<br>SYSTEM          | MR.GEORGE T. BARCELON<br>3/F Limketkai Bldg. Ortigas Ave.<br>San Juan City                     |
| 15.PRN-049-MEDICINES-<br>MO-GOODS-2012              | 2-May-12 | Purchase of various drugs<br>and medicines                          | Php999,681.00    | Php998,781.00    | HEALTH PROVIDER ENTER.                 | LILIA H. BOOL – Lot 1 Blk 1 Gertrudes<br>St., La Colima Subd., Antipolo City                   |
| 16. PRN-052-ENGINE ASSY-<br>GSO-GOODS-2012          | 2-May-12 | Purchase of engine assy with<br>& w/o transmission                  | Php850,000.00    | Php850,000.00    | CASH CORPORATION                       | BENITO CHUA<br># 2263 Jose Abad Santos Avenue,<br>Tondo, Manila                                |
| 17.PRN-038-MOBILE<br>DENTAL CLINIC-GOODS-2012       | 2-May-12 | Purchase of one (1) unit<br>mobile dental clinic                    | Php4,045,440.00  | Php4,045,440.00  | FIBERVAN MFG. & TRADING<br>CORPORATION | EDGAR RAMOS<br>19 Baltazar st., Pacheco Village<br>Balubaran, Brgy. Malinta<br>Valenzuela City |
| 18.PRN-050-AIRCON-VAL<br>TRAINING CENTER-GOODS-2012 | 8-May-12 | Supply and installation of<br>air-conditioning units                | Php1,465,296.00  | Php1,085,475.00  | RALGO IND., INC.                       | RAMON L. GOMEZ<br>#406 Tandang Sora Ave., Culiati<br>Quezon City, M.Mnl.                       |
| 19.PRN-051-TRUCKS-<br>GOODS-2012                    | 8-May-12 | Purchase of various<br>reconditioned utility trucks                 | Php2,450,000.00  | Php2,450,000.00  | CASH CORPORATION                       | BENITO CHUA<br># 2263 Jose Abad Santos Avenue,<br>Tondo, Manila                                |

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| 20.PRN-053-CONSTMTLS-<br>CEO/LSB-GOODS-2012                | 8-May-12  | Purchase of various materials                             | Php811,385.00    | Php809,165.00    | FIL AMERICAN HARDWARE<br>CO.,INC.     | MARLON F. BAUTISTA<br># 923 Aurora Blvd., Cubao<br>Quezon City                                       |
| 21.PRN-054-HOSPITAL EQPT-<br>VCEH(NEW)-DAL-GOODS-2012      | 22-May-12 | Purchase of various hospital<br>equipment                 | Php18,937,368.00 | Php17,265.678.00 | MEDILINES DISTRIBUTOR<br>INCORPORATED | DANIEL ZULUETA<br>7 Pioneer St., Corner Sheridan st.<br>Mandaluyong City                             |
| 22.PRN-057-SCHOOL SUPPLIES-<br>SP(CC)-GOODS-2012           | 22-May-12 | Purchase of various school<br>supplies                    | Php500,000.00    | Php499,750.00    | DOLAZ GE. MDSE.                       | JOSE B. DIMAS<br>#181 Cupang st. Pandi Bulacan   |
| 23.PRN-059-MINOR HOSPITAL<br>EQPT-VCEH(NEW)-DAL-GOODS-2012 | 22-May-12 | Purchase of various minor<br>hospital equipment           | Php1,332,220.00  | Php1,081,015.00  | MEDILINES CORP.                       | DANIEL ZULUETA<br>No. 7 Pioneer Cor. Sheridan St.<br>Mandaluyong City                                |
| 24.PRN-060-FUR/FIX-VCEH<br>(NEW)-DAL-GOODS-2012            | 22-May-12 | Purchase of various hospital<br>furniture & fixture       | Php5,585,756.00  | Php2,903,961.00  | BATAAN MANUFACTURING<br>CO.,INC.      | DANILO C. GONZALES<br>1146 Hermosa St. Cor. Bagac<br>Manuguit Subd., Tondo, Manila                   |
| 25.PRN-063-PABX-JUSTICE HALL-<br>GOODS-2012                | 22-May-12 | Supply & Instalation of PBAX<br>system                    | Php360,645.00    | Php271,375.00    | i VALUE TECHNOLOGIES<br>CORPORATION   | CONRAD ALLAN A. SARSONAS<br>Unit-238 Comfoods Bldg., Sen. Gil<br>Puyat Avenue, Makati City           |
| 26.PRN-055-CONTRACEPTIVES-<br>PMO-GOODS-2012               | 29-May-12 | Purchase of various contra-<br>ceptives                   | Php847,225.00    | Php846,958.00    | GOLDMELDLINES DRUG<br>DISTRIBUTOR     | DAISY MEDINA<br>#6088 Nat'l Hi-way,Bubukal Santa<br>Cruz (Capital), Laguna,Region 4A<br>(Calabarzon) |
| 27.PRN-058-CHAIRS/TABLES-<br>VALPOLY-GOODS-2012            | 29-May-12 | Purchase of steel armchairs &<br>teacher's tables w/chair | Php545,600.00    | Php545,600.00    | ED-VAL ENTERPRISE                     | EDMON VALENZIA<br>#18 F. Dela Cruz street, Maysan<br>Valenzuela City                                 |
| 28.PRN-061-CONTMTLS-MPH-<br>UGONG-GOODS-2012               | 29-May-12 | Purchase of various materials                             | Php451,500.54    | Php499,186.46    | FIL-AMERICAN HARDWARE                 | MARLON BAUTISTA<br>#923 Aurora Blvd., Cubao,Q.C.   |

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| 29.PRN-062-GOOSENECK/SOUND<br>SYSTEM-GOODS-2012         | 29-May-12 | Supply and Installation of<br>gooseneck and soundsystem             | Php1,665,478.08 | Php1,222,485.38 | IMATECH CORP.           | ALLAN SINGSON<br>#675 Boni Ave., Brgy. Plainview<br>Mandaluyong City  |
| 30.PRN-064-FABRICATION/<br>PAINTING MTLG-GSO-GOODS-2012 | 29-May-12 | Purchase of various materials                                       | Php593,919.00   | Php590,694.00   | PHENZON TRADING         | BETZON SAN DIEGO<br>#57 Baldomero St. Brgy. Coloong<br>Valenzuela City  |
| 33.PRN-069-BAG-VMO-GOODS-2012                           | 13-Jun-12 | Purchase of various backpack<br>bags                                | Php600,000.00   | Php598,750.00   | DOLAZ GEN. MDSE.        | JOSE DIMAS<br>#181 Cupang, Pandi, Bulacan   |
| 34.PRN-070-LANE MARKING-GSO-<br>GOODS-2012              | 13-Jun-12 | Purchase of thermo plastic<br>compound for lane marking<br>projects | Php800,800.00   | Php788,480.00   | RUA SEGURIDAD CORP.     | JEAN BARRY G. CRUZ<br>#24 Masigla st. Brgy. Central Dist.<br>Quezon City  |
| 35. PRN-071-CHEMICALS-<br>GOODS-2012                    | 13-Jun-12 | Purchase of chemicals for use<br>in dengue program                  | Php223,500.00   | Php223,500.00   | ALOG & COMPANY          | ARLENE A. DAVID<br>Unit 301 Alabang Business Tower<br>Acacia Ave. Madrigal Business Park,<br>Ayala Alabang, Muntinlupa City |
| 36.PRN-067-CONTMTLS-GOODS-2012                          | 19-Jun-12 | Purchase of various materials                                       | Php1,326,169.43 | Php1,321,962.30 | UPTOWN IND'L SALES INC. | ALEXANDER O. TAN<br>Uptown Bldg., #56-58 Madison st.<br>Barangka ilaya, Mandaluyong City                                    |
| 37.PRN-072-SPORTS-VMO-GOODS-<br>2012                    | 19-Jun-12 | Purchase of various sporting<br>goods                               | Php715,000.00   | Php714,900.00   | DOLAZ GEN.MDSE.         | JOSE DIMAS<br>#181 Cupang Pandi, Bulacan  |
| 38.PRN-073-VEST-BANTAY BAYAN-<br>GOODS-2012             | 19-Jun-12 | Purchase of various vest with<br>print for Bantay Bayan             | Php744,500.00   | Php744,500.00   | VERNICHO ENTERPRISE     | JULIANA A. BATALON<br>Brgy. Marulas   |

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| 39.PRN-074-SCHOOL SUPPLIES-VMO-GOODS-2012  | 19-Jun-12 | Purchase of school supplies for balik eskwela project of VMO | Php900,000.00   | Php899,250.00   | DOLAZ GEN MDSE.    | JOSE DIMAS<br>#181 Cupang Pandi, Bulacan  |
| 40.PRN-076-OFFICE SUPPLIES-GOODS           | 19-Jun-12 | Purchase of various office supplies                          | Php413,775.80   | Php388,331.10   | JOMABON TRADING    | MARIA TERESITA C. LACSAMANA<br>No.6 Consuelo street<br>Brgy. Marulas, Valenzuela City |
| 41.PRN-077-MED/LAB SUPPLIES-CHO-GOODS-2012 | 19-Jun-12 | Purchase of various medical and laboratory supplies          | Php604,211.50   | Php603,840.00   | AGAPE MED TRADING  | SOLOMON A. CATADA<br>Tuktukan Guiguinto, Bulacan                                      |
| 42.PRN-078-ANTI TB DRUGS-CHO-GOODS-2012    | 19-Jun-12 | Purchase of various Anti-TB Drugs                            | Php292,300.00   | Php288,980.00   | AGAPE MED TRADING  | SOLOMON A. CATADA<br>Tuktukan Guiguinto, Bulacan                                      |
| 43.PRN-079-MEDICINES-MO-GOODS-2012         | 19-Jun-12 | Purchase of various drugs and medicines                      | Php999,184.00   | Php997,504.00   | HEALTH PROVIDERS   | LILIA H. BOOL<br>Lot 1, Blk 1 Gertrudes St.,La Colima<br>Subd., Antipolo City         |
| 44. PRN-065-GRAPHICS-VCEH (NEW)-GOODS-2012 | 26-Jun-12 | Design and build of graphics                                 | Php980,383.42   | Php980,383.42   | A.Z. OMEGA, INC.   | ROLANDO Y. DOMINGO<br>AZ Bldg. Km. 14 east Sevice Road,<br>Taguig City                |
| 45.PRN-075-DENGUE CHEMICALS GOODS-2012     | 26-Jun-12 | Purchase of dengue chemicals                                 | Php2,162,160.00 | Php2,162,160.00 | ALOG AND COMPANY   | FREDERICK L. ALOG<br>No.8131 Sgt. Yabut Circle,Guadalupe<br>Nuevo, Makati City        |
| 46. PRN-081-ASSORTED ITEMS-OSY GOODS-2012  | 26-Jun-12 | Purchase of assorted items                                   | Php558,408.00   | Php558,348.00   | DOLAZ GRN. MDSE    | JOSE DIMAS<br>#181 Cupang Pandi, Bulacan  |
| 47.PRN-082-LAB SUPPLIES -CHO-GOODS-2012    | 26-Jun-12 | Purchase of various laboratory supplies                      | Php284,465.00   | Php283,991.00   | AGAPE MED TRAINING | SOLOMON A. CATADA<br>Tuktukan Guiguinto, Bulacan                                      |

BIDS AND AWARDS COMMITTEE

MS. JOSEFINA A. ACURANTES  
Chairman

MS. PIA FEBES P. AQUINO  
Vice Chairman

MS. PRISCILLA M. PACARDO  
Member

MS. PRACELI NELSON  
Member

MS. ROSA IRMA A. ALCORAN  
Member