

REPUBLIC OF THE PHILIPPINES
GOODS AND SERVICES PROJECT BID OUT
SECOND QUARTER 2014

ITEM NO.	PROJECT REFERENCE NUMBER	NAME OF THE PROJECT	WINNING BIDDER	NAME AND ADDRESS	BID AMOUNT	APPROVED BUDGET FOR THE CONTRACT	DATE OF BIDDING
1	PRN-038-WHEEL CHAIR-PCSO-GOODS-2014	Purchase of Various Wheelchair	JAD GEN. MDSE.	JERMALYN DE CASTRO Pandí, Bulacan	P264,880.00	P265,000.00	4/1/14
2	PRN-039-FUR/FIX-PLV-GOODS-2014	Purchase of Various Furniture and Fixture for PLV	ED-VAL ENTERPRISES	EDMOND VALENCIA F. Dela Cruz St., Maysan, Valenzuela City	P937,800.00	P928,700.00	4/1/14
3	PRN-040-BATTERIES-R&M-CESO-GOODS-2014	Purchase of Various Batteries for Light & Heavy Vehicles	ROFMAN TRADING	ROBERTO MANGALI Naval St., Flores, Malabon City	P345,096.00	P389,800.00	4/1/14
4	PRN-011-CONTRACEPTIVES-GOODS-2014	Purchase of Various Contraceptives	DKT REPRODUCTIVE HEALTH INC.	DAISY DOLORES MEDINA E. Rodriguez Ave., Bagumbayan, Quezon City	P831,946.00	P832,456.00	4/8/14 (Negotiated)
5	PRN-014-ANTI-RABIES VACCINE-CHO-GOODS-2014	Purchase of Vials for Anti-Rabies Vaccine	METRO DRUG INC.	MA. LOURDES REYES Mañalac Ave., Bicutan, Taguig City	P210,800.00	P224,400.00	4/8/14 (Negotiated)
6	PRN-031-MEDALS-LSB-GOODS-2014	Purchase of Various Medals	RIVERA MASTERCRAFT	FRANK RIVERA Maysan, Valenzuela City	P332,090.00	P342,090.00	4/8/14 (Negotiated)
7	PRN-042-OIL/LUBRICANTS-CESO-GOODS-2014	Purchase of Oil & Lubricants for the Maintenance of Motor Vehicles	ROQSON IND'L SALES INC.	ROGELIO FELICIANO JR. Congressional Ave., Quezon City	P712,397.00	P1,014,972.92	4/8/14
8	PRN-043-CONSTMTLS-CEO-GOODS-2014	Purchase of Construction Materials for Stockpile	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER TAN Brangka Ilaya, Mandaluyong City	P2,992,438.15	P2,999,943.00	4/15/14
9	PRN-044-TIRES-CESO-GOODS-2014	Purchase of Tires for Government Vehicles	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER TAN Brangka Ilaya, Mandaluyong City	P1,459,351.78	P1,952,160.96	4/15/14
10	PRN-023-COMM EQPT-CESO-GOODS-2014	Purchase of Various Items for the Repair of Communication Equipment	ANASCOMM ELECTRONICS SUPPLY CO.	JOSE JECKRY PARPAN F. Torres St., Sta. Cruz	P458,590.00	P458,750.00	4/22/14
11	PRN-048-TIRES-CESO-GOODS-2014	Purchase of Various Tires for TMO Tow Trucks	ROFMAN TRADING	ROBERTO MANGALI Naval St., Flores, Malabon City	P194,260.00	P205,875.00	4/22/14

12	PRN-049-AIRCONDITIONING UNITS-LSB-GOODS-2014	Purchase of Various Airconditioning Units	RALGO INDUSTRIES, INC.	RAMON GOMEZ Culiati, Quezon City	P451,368.00	P476,621.00	4/22/14
13	PRN-050-TICKET & TICKLER NOTEBOOK WALLET-TMO-GOODS-2014	Purchase of Ticket and Tickler Notebook Wallet	PHENZON TRADING	BETZON SAN DIEGO Brgy. Coloong, Valenzuela City	P145,350.00	P152,000.00	4/22/14
14	PRN-045-VECTOR CHEMICALS-LDRRMF-GOODS-2014	Purchase of Various Vector Chemicals for Dengue Program	ALOG & COMPANY	SHARON BARRERA Ayala Alabang, Muntinlupa City	P2,087,825.00	P2,942,200.00	4/29/14
15	PRN-047-SCHOOL SUPPLIES-LSB-GOODS-2014	Purchase of Various School Supplies for LSB	VERNICHO ENTERPRISES	JULIANA BATALON Brgy. Marulas, Valenzuela City	P1,617,125.00	P1,618,000.00	4/29/14
16	PRN-026-WORKBOOK-MO-GOODS-2014	Purchase of Workbooks	LEXICON PRESS, INC.	ROMULO FRIAS Capitol Green Village, Tandang Sora, Quezon City	P3,651,000.00	P4,893,756.30	5/6/14 (Negotiated)
17	PRN-055-FUR/FIX-VALMATH-LSB-GOODS-2014	Purchase of Various Furniture & Fixtures	ABC FURNITURE LINE	ARLENE CO Brgy. Veinte Reales, Valenzuela City	P13,945,255.00	P13,975,924.00	5/6/14
18	PRN-56-FUR/FIX-LAB RM-LSB-GOODS-2014	Purchase of Various Furniture & Fixtures for VALMATH Laboratories	ABC FURNITURE LINE	ARLENE CO Brgy. Veinte Reales, Valenzuela City	P7,038,500.00	P7,388,200.00	5/6/14
19	PRN-057-INTERACTIVE WHITEBOARD-LSB-GOODS-2014	Supply of Interactive Whiteboard for VALMATH	AMERICAN TECHNOLOGIES, INC.	APHRODITE BIGNOTIA Addition Hills, Mandaluyong City	P1,099,000.00	P1,099,000.00	5/6/14
20	PRN-069-DRUG/MEDS-TB-CHO-GOODS-2014	Purchase of Various Drugs and Medicines	SAPPHIRE PHARMACEUTICALS	JESSIE SADURAL Meycauayan, Bulacan	P537,000.00	P625,000.00	5/6/14
21	PRN-060-MOTORCYCLE W/ SIDECAR-MO-GOODS-2014	Purchase of 6 Units Brand New Motorcycles W/ Sidecar	K SERVICIO TRADE INC.	DOROTHY SEVILLA Brgy. Socorro, Cubao, Quezon City	P598,200.00	P598,200.00	5/8/14
22	PRN-063-MOTOR VEHICLE-GSO-GOODS-2014	Purchase of Three (3) Units Brand New Motor Vehicle for HRO & CSWDO	GREEN VALLEY AUTO SALES CORP.	DENNIS BONIFACIO Fort Bonifacio, Taguig City	P2,967,000.00	P2,970,120.00	5/8/14
23	PRN-064-MOTORCYCLE-TMO-GOODS-2014	Purchase of 100 Units Brand New Motorcycles for TMO	K SERVICIO TRADE INC.	DOROTHY SEVILLA Brgy. Socorro, Cubao, Quezon City	P7,600,000.00	P7,600,000.00	5/8/14
24	PRN-065-MED DUMP TRUCK-WMO-GOODS-2014	Purchase of Ten (10) Units Brand New Medium Dump Trucks	JAC AUTOMOBILE INT'L PHILS. INC.	FRANCIS BESANA Quezon Avenue, Sta. Cruz, Quezon City	P15,000,000.00	P15,000,000.00	5/8/14
25	PRN-066-MINI-DUMP TRUCK-WMO-GOODS-2014	Purchase of Fifteen (15) Units Brand New Mini Dump Trucks	JAC AUTOMOBILE INT'L PHILS. INC.	FRANCIS BESANA Quezon Avenue, Sta. Cruz, Quezon City	P18,750,000.00	P18,750,000.00	5/8/14

26	PRN-067-MOTORPOOL SUPPLIES-CESO-GOODS-2014	Purchase of Various Motorpool Supplies for R & M of Various Equipment/Vehicles	ROFMAN TRADING	ROBERTO MANGALI Naval St., Flores, Malabon City	P3,929,627.00	P3,939,190.00	5/8/14
27	PRN-053-UNIFORMS-CESO-GOODS-2014	Purchase of Various Uniforms	JAD GEN. MDSE.	JERMALYN DE CASTRO Pandi, Bulacan	P678,200.00	P687,000.00	5/20/14
28	PRN-059-LAKBAY ARAL-LSB-GOODS-2014	Lakbay Aral Package for Teachers	TRAVEL EARTH TOURS & ADVENTURES	FRANKLIN SANTIAGO Valenzuela City	P2,664,000.00	P2,670,000.00	5/20/14
29	PRN-070-ELECTRIFICATION-EO-GOODS-2014	Purchase of Supply Materials for Electrification Projects	FIL-AMERICAN HARDWARE CO. INC.	JOHN BAUTISTA Aurora Blvd., Cubao, Quezon City	P3,610,718.00	P3,976,843.36	5/20/14
30	PRN-073-VARIOUS MATERIALS-GOODS-2014	Purchase of Various Materials for Repair and Maintenance of Various Vehicles	PHENZON TRADING	BETZON SAN DIEGO Brgy. Coloong, Valenzuela City	P517,200.00	P524,500.00	5/20/14
31	PRN-074-HARDWARE SUPPLIES-CESO-GOODS-2014	Purchase of Various Materials for Repair and Maintenance of Various Vehicles	PHENZON TRADING	BETZON SAN DIEGO Brgy. Coloong, Valenzuela City	P217,590.00	P218,552.00	5/20/14
32	PRN-077-OFC/OTHER SUPPLIES-GOODS-2014	Purchase of Office/Other Supplies	GEMBAR ENT.	MARILOU GARCIA Plainview Subd., Mandaluyong City	P708,185.20	P730,780.00	5/20/14
33	PRN-071-PEOPLE'S PARK FOUNTAIN-GOODS-2014	Design, Supply and Installation of People's Park Fountain	INDUSTRON INC.	MAYBELLE DE LEON Tambo, Paranaque City	P11,500,000.00	P12,000,000.00	5/27/14
34	PRN-072-PEOPLE'S PARK AMPHITHEATER-GOODS-2014	Design, Supply and Installation of People's Park Amphitheater Tent	RIZE INNOVATORS, INC.	LALAINE SEPONIO Ignacio St., Pasay City	P26,264,750.05	P27,809,735.35	5/27/14
35	PRN-076-DVD-REPLICATION-MO-GOODS-2014	DVD Replication with Full Colors	INTERNETWORKING & BROADBAND CONSULTING CO. LTD. INC.	ARTHUR SERZO West Avenue, Quezon City	P3,192,500.00	P3,192,500.00	5/27/14
36	PRN-079-LUNCH BOX-LSB-GOODS-2014	Purchase of Lunch Box for Elementary Students	PHIL-TOP INDUSTRIES, INC.	Marilyn Tan Ugong, Valenzuela City	P1,901,580.00	P1,901,580.00	5/27/14
37	PRN-078-MED OXYGEN-GOODS-2014	Purchase of 1,618 Cylinders Medical Oxygen for VCEH	CALOOCAN GAS CORP.	WILHELMINA MON-ALON Proj. 8, Quezon City	P614,840.00	P614,840.00	6/3/14
38	PRN-051-UNIFORMS/BANTAY BAYAN-	Purchase of Long Sleeves and Vest	JAD GEN. MDSE.	JERMALYN DE CASTRO	P361,500.00	P366,000.00	6/10/14

	CESO-GOODS-2014			Pandi, Bulacan			
39	PRN-054-LANE MARKING-CESO-GOODS-2014	Purchase of Lane Marking Materials & Tools	RUA SEGURIDAD CORP.	JEAN BARRY CRUZ Central District, Quezon City	P537,824.00	P538,315.00	6/10/14
40	PRN-062-VEHICLE-EO(BP)-GOODS-2014	Purchase of 5 Units Service Vehicle For Building Permit Section	MATRIX MOTOR CORP.	MA. AURORA O. LEGASPI 198 EDSA Corp., Tandang Sora St., Caloocan	P1,931,400.00	P1,931,400.00	6/10/14 (Negotiated)
41	PRN-081-T-SHIRTS/UNIFORMS-VMO-GOODS-2014	Purchase of T-Shirts and Basketball Uniforms	KARPAM GEN. MDSE.	YOLANDA BARUELO Brgy. Malinta, Valenzuela City	P948,000.00	P948,000.00	6/10/14
42	PRN-058-AIRCON-VALMATH-LSB-GOODS-2014	Supply and Installation of Aircon Units in the VALMATH School Building	RALGO INDUSTRIES	RAMON GOMEZ Culiat, Quezon City	P1,352,000.00	P1,356,762.00	6/19/14 (Negotiated)
43	PRN-083-MED/LAB/DEN SUPPLIES-CHO/VCEH-GOODS-2014	Purchase of Medical, Dental, & Lab Supplies for CHO, VCEH (Line Item Bidding) (Failed Item in PRN-017-2014)	MARC KENNETH TRADING	ARIEL ANG G/F Fairview Center Mall, Quezon City	P228,585.75	P675,994.00	6/24/14
44	PRN-084-DRUGS/MED-CHO/VCEH/OSCA/VAO-GOODS-2014	Purchase of Drugs and Medicines (Line Item Bidding) (Failed Item in PRN-018)	AGAPE MEDICAL TRADING	SOLOMON CATADA Guiguinto, Bulacan	P419,200.00	P1,067,359.00	6/24/14
45	PRN-061-VEHICLE-OSCAGSO-GOODS-2014	Purchase of 1 Unit Brand New Motor Vehicle For OSCA Use	ISUZU (PASIG) AUTOMOTIVE DEALERSHIP, INC.	ALEJANDRO PAGUIO E. Rodriguez Ave. Cor. Julio Vargas Ave., Ugong, Pasig City	P800,000.00	P837,646.43	6/26/14 (Negotiated)
46	PRN-068-AIRCON UNITS-GTDLNHS-LSB-GOODS-2014	Supply and Installation of Aircon Units For Computer Lab in GRDL NHS	RALGO INDUSTRIES, INC.	RAMON GOMEZ Culiat, Quezon City	P550,000.00	P564,300.00	6/26/14 (Negotiated)
47	PRN-080-LAPTOP-LSB-GOODS-2014	Purchase of Laptop for LSB	COLUMBIA TECH. INC.	CHRISTINE JOY SANTOS Malate, Manila	P585,000.00	P621,600.00	6/26/14

CITY GOVERNMENT OF VALENZUELA
BIDS AND AWARDS COMMITTEE

Atty. ALAN ROULLO YAP
Chairman

Ms. PIA FEBES P. AQUINO
Vice-Chairman

Ms. JOSEFINA C. ACURANTES
Member

Ms. PRISCILA M. PACARDO
Member

Engr. REYNALDO N. SUÑA
Member