

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE

FOURTH QUARTER 2016
(OCTOBER TO DECEMBER)

ITEM NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-157-FIRE EXTINGUISHER-CESO-GOODS-2016	10/4/2016	PURCHASE OF FIRE EXTINGUISHER FOR BANTAY SUNOG	497,500.00	497,500.00	ACT INDUSTRIAL ENT & TECHNO SYSTEM	JUANITA M. TUSCANO ACT BLD. NO.2 PANTALEON ST., MALANDAY, VALENZUELA CITY
2	PRN-160-FIRE DETECTION EQPT-CESO-GOODS-2016	10/4/2016	SUPPLY & INSTALLATION OF 1 UNIT FIRE DETECTION EQPT AT CENTRAL WAREHOUSE	498,950.00	498,950.00	ACT INDUSTRIAL ENT & TECHNO SYSTEM	JUANITA M. TUSCANO ACT BLD. NO.2 PANTALEON ST., MALANDAY, VALENZUELA CITY
3	PRN-162-COMFORT PACKS-LDRRM-GOODS-2016	10/4/2016	PURCHASE OF 1,000 COMFORT PACKS FOR DDISASTER USE	820,000.00	820,000.00	VERNICHO ENTERPRISES	JULIANA BATALLON MARULAS, VALENZUELA CITY
4	PRN-134-FAMILY KIT ITEMS-LDRRMF-GOODS-2016	10/11/2016	PURCHASE OF VARIOUS ITEMS FOR FAMILY KIT	1,054,500.00	1,054,500.00	VERNICHO ENTERPRISES	JULIANA BATALLON MARULAS, VALENZUELA CITY
5	PRN-126-TOOLS/EQUIPMENT/MTLS-VALPOLY-GOODS-2016	10/18/2016	PURCHASE OF VARIOUS SUPPLIES FOR DIFFERENT COURSES IN VALPOLY	703,679.00	703,274.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
6	PRN-140-IT EQPT-LDRRMF-GOODS-2016	10/18/2016	PURCHASE OF DESKTOP, LAPTOP AND PRINTER	218,000.00	213,600.00	COLUMBIA TECH., INC.	JOAN B. PEREZ MALATE, MANILA
7	PRN-141-RESCUE EQPT-LDRRMF-GOODS-2016	10/18/2016	PURCHASE OF ROPES & CARABINER AND AED TRAINER	246,120.00	245,800.00	JUNNA INDUSTRIAL CORP.	LYONNEL L. QUIZON JDC CORPORATE CENTER 2419 SYQUIA COR. CALDERON STS. . STA. ANA MANILA
8	PRN-145-OFFICE SUPPLIES-GSO-GOODS-2016	10/18/2016	PURCHASE OF OFFICE SUPPLIES	648,370.00	648,309.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
9	PRN-099-GENERATOR SET-LDRRMF-GOODS-2016	10/25/2016	SUPPLY AND INSTALLATION OF ONE (1) UNIT GENERATOR SET FOR ALERT CENTER	2,361,077.71	2,361,077.71	DUNAMIS POWER GENERATOR & INDUSTRIAL SUPPLY CORP.	MARIA FRANCIA AMAQUI NO. 669 QUEZON AVE., BRGY ST. DOMINGO, QUEZON CITY
10	PRN-110-CHAIRS/TABLES-OBO/GSO-GOODS-2016	10/25/2016	PURCHASE OF FILING CABINET AND CLERICAL TABLES	295,320.00	295,320.00	ELEMENTI FURNITRUE SYSTEM	RAYMOND BAUTISTA NO. 77 QUEZON AVE., Q.C.

11	PRN-122-PRINTING-BPLO/CDO/ PLV-GOODS-2016	10/25/2016	PRINTING OF VARIOUS FORMS FOR DIFF. OFFICES	605,475.00	605,475.00	VERNICO ENTERPRISES	JULIANA BATALLON MARULAS, VALENZUELA CITY
12	PRN-128-SCIENCE WORKBOOS-DCC- GOODS-2016	10/25/2016	PURCHASE OF SCIENCE WORKBOOS FOR DAYCARE CENTER	1,113,669.90		SOUVENIR PUBLICATIONS INC.	PARALUMAN R. ROBLES NO. 942 DEL MONTE AVE., Q.C.
13	PRN-149-IT EQPT-GOODS-2016	10/25/2016	PRINTING OF VARIOUS IT EQUIPMENT & SUPPLIES	611,793.00	597,395.00	COLUMBIA TECH., INC.	JOAN B. PEREZ MALATE, MANILA
14	PRN-154-FURNITURE/FIXTURE- GOODS-2016	10/25/2016	PURCHASE OF FURNITURE AND FIXTURE	325,110.00	325,110.00	ELEMENTI FURNITRUE SYSTEM	RAYMOND BAUTISTA NO. 77 QUEZON AVE., Q.C.
15	PRN-159-CONST MTL/SUPPLIES- PP/LSB-GOODS-2016	10/25/2016	PURCHASE OF CONSTRUCTION MATERIALS/ SUPPLIES	547,691.00	522,131.08	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UPTOWN BLDG.5-58 MADISON ST. BARANGKA, ILAYA, MANDALUYONG
16	PRN-163-DESKTOP COMPUTER- MO-GOODS-2016	10/25/2016	PURCHASE OF DESKTOP COMPUTER FOR PNP	374,000.00	374,000.00	COLUMBIA TECH., INC.	JOAN B. PEREZ MALATE, MANILA
17	PRN-165-AIRCON UNITS-PLV- GOODS-2016	10/25/2016	PURCHASE OF AIRCON UNITS FOR PLV (MAIN AND BLDG. 1 & 2)	11,684,535.00	11,684,535.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
18	PRN-147-FIREARM-AMMUNITION- MO-GOODS-2016	11/8/2016	PURCHASE OF VARIOUS KINDS OF BULLETS	1,289,875.00	888,850.00	ARMSCOR SHOOTING CENTER	IMELDA L. IGNACIO ARMSCOR AVE., BRGY. FORTUNE MARIKINA CITY
19	PRN-158-ELECTRIC FAN-PLV- GOODS-2016	11/8/2016	PURCHASE OF ELECTRIC FAN FOR PLV	386,650.00	386,650.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
20	PRN-167-PRINTING WORKS-OSCA/ HRO/CSWDO-GOODS-2016	11/8/2016	PRINTING OF BOOKLETS, ID's, LETTERHEAD	461,050.00	461,050.00	VERNICO ENTERPRISES	JULIANA BATALLON MARULAS, VALENZUELA CITY
21	PRN-166-FABRICATION/PAINTING MTLS-CESO-GOODS-2016	11/22/2016	PURCHASE OF MATERIALS FOR FABRICATION AND PAINTING WORKS OF GOVT. VEHICLE	1,016,970.00	1,014,660.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
22	PRN-170-VECTOR CHEMICALS-CHO- GOODS-2016	11/22/2016	PURCHASE OF VECTOR CHEMICALS FOR DENGUE PREVENTION & CONTROL	2,016,008.00	2,016,008.00	ALOG & COMPANY, INC.	SHARON BARRERA AYALA ALABANG, MUNTINLUPA CITY
23	PRN-172-SPORTING GOODS-LITTLE LEAGUE-LSB-GOODS-2016	11/22/2016	PURCHASE OF SPORTING GOODS FOR VALENZUELA CITY LITTLE LEAGUE SPORTS	4,219,990.00	4,219,990.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
24	PRN-173-LAKBAY ARAL-SOED- GOODS-2016	11/22/2016	LAKBAY-ARAL PACKAGE FOR SPECIAL CHILDREN	1,750,000.00	1,750,000.00	TRAVELEARTH TOURS AND ADVENTURES	FRANKLIN D. SANTIAGO KARUHATAN, VALENZUELA CITY
25	PRN-175-ULAT SA EDUKASYON-MO- GOODS-2016	11/22/2016	PRINTING OF 120,000 COPIES OF "ULAT SA EDUKASYON"	990,000.00	990,000.00	LEXICON PRESS, INC.	ROMULO G. FRIAS CAPITOL GREEN VILLAGE, TANDANG SORA, QUEZON CITY

26	PRN-178-IT EQPT-MO/LSB/WAO-GOODS-2016	11/29/2016	PURCHASE OF IT EQUIPMENT & ACCESSORIES	516,380.00	516,380.00	COLUMBIA TECH., INC.	JOAN B. PEREZ MALATE, MANILA
27	PRN-184-T-SHIRTS-SP-GOODS-2016	11/29/2016	PURCHASE OF T-SHIRTS	337,420.00	337,420.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
28	PRN-176-GROCERY-MO/OSCA-GOODS-2016	12/6/2016	PURCHASE OF GROCERY ITEMS FOR POVERTY ALLEVIATION PROGRAM	36,232,494.20	36,232,494.20	FOODSPHERE, INC.	KAREN P. CASTRENCE NO. 560 WEST SERVICE RD. PASO DE BLAS, VAL. CITY
29	PRN-177-RICE-OSCA-GOODS-2016	12/6/2016	PURCHASE OF 2,000 CAVANS OF RICE FOR POVERTY ALLEVIATION PROGRAM	4,300,000.00	4,300,000.00	IRISH RICE MILL	REYNALDO UY 748 PEDRO H. ESCUETA ST., SAN ANTONIO BIÑAN, LAGUNA
30	PRN-174-WEATHER MONITORING STATION-LDRRMO-GOODS-2016	12/7/2016	SUPPLY OF ONE (1) UNIT WEATHER MONITORING STATION FOR LDRRMO USE	4,450,000.00	3,511,718.17	BP INTEGRATED TECH. INC	ETHEL JANE G. GARCIA WAREHOUSE NO. 14 RAGASA COMPD. PARIAN, CALAMBA, LAGUNA
31	PRN-062-TRASHBIN-CESO-GOODS-2016	12/13/2016	PURCHASE OF 10 UNITS TRASHBIN FOR SWMO USE	490,000.00	490,000.00	ANP ENGINEERING SERVICES	PATROCINIO BALAGTAS NO. 249F M.DEL PILAR, TINAJEROS, MALABON CITY
32	PRN-127-MATH WORKBOOKS-DCC-GOODS-2016	12/13/2016	PURCHASE OF MATH WORKBOOKS FOR DAYCARE CENTER	1,325,513.70	1,325,340.00	ADRIANA PRINTING COMPANY, INC..	JUANITA F. BUSIO NO. 776 AURORA BLVD. Q.C.
33	PRN-181-OFC SUPPLIES-VMO-GOODS-2016	12/13/2016	PURCHASE OF OFFICE SUPPLIES	1,123,710.00	1,123,710.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
34	PRN-182-USAR SET/LIFTING BAG-LDRRMF-GOODS-2016	12/13/2016	PURCHASE OF 1 SET USAR FOR RESCUE OPERATION AND 1 SET LIFTING BAG	2,370,000.00	1,759,998.00	PALMER ASIA, INC	PATRICK O. PERILLA NO. 33 EDSA, BANGKAL, MAKATI CITY
35	PRN-185-MOTOR VEHICLES-OBO/WAO-GOODS-2016	12/13/2016	PURCHASE OF 6 UNITS BRAND NEW MOTOR VEHICLE FOR OBO & WAO	7,986,000.00	7,980,000.00	TOYOTA BALINTAWAK INC.	DARIEL M. JAPON EDSA COR V. ANG & GEN. EVANGELISTA STS., CALOOCAN CITY
36	PRN-188-GROCERY PACKS-VMO-GOODS-2016	12/13/2016	PURCHASE OF 2,918 GROCERY PACKS	992,120.00	992,120.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
37	PRN-191-MESSENGER BAG-LSB-GOODS-2016	12/20/2016	PURCHASE OF 4,000 PCS. BAG FOR PROJECT TOKBUK FOR ALS USE	2,093,000.00	2,093,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
38	PRN-192-GROCERY PACKS-MO-GOODS-2016	12/20/2016	PURCHASE OF 2,782 GROCERY PACKS FOR MAYOR'S OFFICE COMMUNITY OUTREACH PROGRAM	945,880.00	945,880.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY

39	PRN-183-AIR COMPRESSOR-LDRRMF GOODS-2016	12/22/2016	PURCHASE OF 1 UNIT AIR COMPRESSOR	620,000.00	619,500.00	WALLGREEN INDUSTRIAL VENTURES CORP.	FRANCISCO C. DIZON NO. 6 SAGITTARIUS ST. CARMEL V SUBD., TANDANG SORA, Q.C.
40	PRN-190-PROCESS MEAT PRODUCT MO-GOODS-2016	12/22/2016	PURCHASE OF 10,606 PIECES JAMON DE BOLA	1,749,990.00	1,749,990.00	ALPHA ALLEANZA MANUFACTURING, INC.	MARY QUEEN C. RAMIREZ NO. 88 IGLESIA NI CRISTO ST. STA ROSA, MARILAO, BULACAN
41	PRN193-T-SHIRTS-MO-GOODS-2016	12/22/2016	PURCHASE OF T-SHIRTS FOR VARIOUS ACTIVITIES	2,207,240.00	2,207,240.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
42	PRN-194-SPORTING GOODS-MO-GOODS 2016	12/22/2016	PURCHASE OF VARIOUS SPORTING GOODS FOR VARIOUS SPORTS ACTIVITIES	1,325,850.00	1,325,850.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
43	PRN-195-OFC SUPPLIES-MO/COUNCIL-GOODS-2016	12/22/2016	PURCHASE OF OFFICE SUPPLIES FOR MAYOR'S OFFICE & COUNCIL	1,299,978.00	1,299,978.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY

BIDS AND AWARDS COMMITTEE

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Prepared BY:

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Secretariat
1/9/2017

