

**CITY GOVERNMENT OF VALENZUELA**  
**METRO MANILA**  
**BIDS AND AWARDS COMMITTEE**  
**SUMMARY OF GOODS AND SERVICES BID-OUT**  
 FOURTH QUARTER OF FY 2013  
 (October to December 2013)

PROJECT REFERENCE	DATE OF BIDDING	ITEM DESCRIPTION	APPROVED BUDGET OF THE CONTRACT (ABC)	BID AMOUNT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER
1. PRN-174-IT EQPT-GOODS-2013	10/1/2013	Purchase of various IT equipment and accessories	Php1,304,650.00	Php1,300,250.00	INTEGRATED COMPUTER SYSTEMS, INC.	Shiela Marcelo 3/f Limketkai, Ortigas Ave. San Juan City
2. PRN-182-PRINTING-NEWSPAPER-GOODS-2013		Printing of Valenzuela Ngayon Newspaper	Php1,125,000	Php1,125,000.00	VERNICHO ENTERPRISES	Juliana Batalon # 10 Bo, Ems Brgy. Marulas
3. PRN-183-BOAT-GOODS-2013		Purchase of 15 units fiberglass boat for barangay use	Php1,110,000	Php1,110,000	M. DELA PEÑA TRADING	Reynaldo Uy # 27 Gonzales st., Caloocan City
4. PRN-109-ASSORTED ITEMS-GSO-GOODS-2013	10/4/2013	Purchase of various materials	Php218,054	Php214,667.25	UP-TOWN INDUSTRIAL SALES, INC.	Alexander O. Tan Uptown Bldg. # 56-58 Madison st. Brangka Ilaya, Mandaluyong City
5. PRN-139-RELIEF KIT-GOODS-2013		Purchase of relief kit for emergency use	Php1,500,000	Php1,500,000	VERNICHO ENTERPRISES	Juliana Batalon # 10 Bo, Ems Brgy. Marulas
6. PRN-154-RELIEF KIT-GOODS-2013		Purchase of relief kit for CSWDO use	Php800,000	Php800,000	VERNICHO ENTERPRISES	Juliana Batalon # 10 Bo, Ems Brgy. Marulas
7. PRN-159-OTHER SUPPLIES-GOODS-2013		Purchase of other supplies for use by VCEH	Php217,540.00	Php217,380.00	JOMABON TRADING	Maria Teresa Lacsama # 6 Cosuelo St. Brgy. marulas
8. PRN-184-MEDICINES-GOODS-2013		Purchase of drugs and medicines for use in medical mission	Php3,453,950.84	Php3,449,116.84	MARC KENNETH TRADING	Ariel R. Ang Ground floor Fairview Center Mall Quezon City
9. PRN-160-FUR/FIX-GOODS-2013	10/8/2013	Purchase of furniture and fixture for Rescue Unit	Php303,000.00		ELEMENTI FURNITURE	Raymond Bautista #77 Quezon Ave. Quezon City

10. PRN-176-FUR/FIX-GOODS-2013	10/11/2013	Purchase of furniture and fixture	Php387,390.00	Php213,000.00	SEE MANUFACTURING CONTRACTOR	Jose D. See #155 Aurora Blvd. San Juan City
11. PRN-178-TRAINING MTLs-OSY-GOODS-2013		Purchase of training materials for use by the OSY	Php552,873.05	Php536,000.00	KARPAM GEN. MDSE.	Yolanda Baruelo #1165 Orion st. St. Jude Brgy. Malita Valenzuela City
12. PRN-180-CAMERA-GOODS-2013		Purchase of camera	Php219,973.50	Php216,000.00	JAD GEN. MDSE.	JERMALYN A. DE CASTRO Cupang, Pandi Bulacan
13. PRN-186-AIRCON-LSB-GOODS-2013		Supply & installation of airconditioning unit for different H/S compute laboratory room	Php748,918.00	Php700,000.00	RALGO INDUSTRIES, INC.	Ramon L. Gomez #406 Tandang Sora Ave. Culiati Quezon city
14. PRN-189-UNIFORMS-GOODS-2013		Purchase of uniforms for different offices	Php137,305.00	Php135,740.00	JAD GEN. MDSE.	JERMALYN A. DE CASTRO Cupang, Pandi Bulacan
15. PRN-190-FOOD SUPPLIES-GOODS-2013		Purchase of vegetables, fresh meat and groceries for feeding program of daycare children (by ordering agreement)(LOT BIDDING)	Php2,216,998.74	Php1,199,132.50	SHORELINE COMMERCIAL ENTERPRISES, INC.	Ophelia Canto #92 Rd. 18 Extension Bahay Toro Proj.8 Quezon City
16. PRN-192-SUPPLIES/MATERIALS-E.O-GOODS-2013		Purchase of Construction supplies/materials	Php227,703.00	Php223,455.00	UPTOWN INDUSTRIAL SALES, INC	Alexander O. Tan Uptown Bldg. # 56-58 Madison st. Brangka Ilaya, Mandaluyong City
17. PRN-193-CONSTMTLS-E,O-GOODS-2013	11/19/2013	Purchase of Construction materials	Php2,025,815.00	Php1,929,962.00	COHACO MERCHANDISING & DEVL'T CORP.	Ferdinand D. Co #196 bautista St. Bayanan Muntinlupa City
18. PRN-195-MOBILE VAN-GOODS-2013	11/20/2013	Purchase of four (4) units brand new mobile van	Php4,850,000.00	Php4,850,000.00	FIVERVAN MANUFACTURING & TRADING CORP.	EDGAR RAMOS V.P/OPERATIONS #19 Baltazar st. Pacheco Village Balubaran, Brgy. Malinta
19. PRN-196-TRUCK/CHASSIS-GOODS-2013		Purchase of two (2) units brand new truck & one (1) unit chassis	Php2,385,000.00	Php2,385,000.00	JAC AUTOMOBILES INT'L PHILS., INC.	FRANCIS BESANA ( Authorized Representatives)
20. PRN-181-IT EQPT-GOODS-2013	11/26/2013	Purchase of IT equipment & accessories	Php234,495.00	Php225,690.00	GEMBAR ENTERPRISES	Marilou L. Garcia #37 Contreras Compound San Rafael st. Plainview Subd. Mandaluyong city

21. PRN-187-IT EQPT-GOODS-2013		Purchase of IT equipments & accessories	Php705,095.00	Php701,065.00	INTEGRATED COM[PUTER SYSTEMS, INC.	Shiela P. Marcelo 3/f Limketkai, Ortigas Ave San Juan City
22. PRN-194-WHEEL CHAIR-GOODS-2013		Purchase of wheelchair, quadcane & walker	Php202,000.00	Php201,000.00	JAD GEN. MDSE.	JERMALYN A. DE CASTRO Cupang, Pandi Bulacan
23. PRN-198-VECTOR CHEMICALS-CHO-GOODS-2013	11/29/2013	Purchase of Vector Chemicals	Php1,424,055.00	Php1,424,000.00	ALOG & COMPANY, INC.	SHARON P. BARRERA Unit 301 Alabang Business Tower, 1216 Acacia Ave., Madrigal Business park, Ayala Alabang Muntinlupa
24. PRN-203-FOOD SUPPLIES-BJMP-GOODS-2013		Purchase of various food supplies	Php202,994.16	Php202,917.00	JOMABON TRADING	Maria Teresa Lacsama # 6 Cosuelo St. Brgy. marulas
25. PRN-204-OFC SUPPLIES-GOODS-2013		Purchase of office supplies	Php525,278.20	Php520,604.30	GEMBAR ENTERPRISES	Marilou L. Garcia #37 Contreras Compound San Rafael st. Plainview Subd. Mandaluyong city
26. PRN-207-BUS RENTAL SERVICES-LSB-GOODS-2013	12/6/2013	Bus rental package for the SPED children holiday lakbay-aral	Php870,000.00	Php870,000.00	TRAVELEARTH TOURS & ADVENTURES	Franklin S. Santiago Valenzuela City
27. PRN-205-GROCERY-ITEMS-GOODS-2013	12/13/2013	Purchase of grocery items for the Senior Citizens in Val. City	Php9,663,225.00	Php9,663,225.00	PUREGOLD PRICE CLUB, INC.	Joseph Sy ( Regional Manager) #419 Mac Arthur Hiway, Brgy. Dalandan Valenzuela City
28. PRN-206-GROCERY ITEMS-GOODS-2013		Purchase of grocery items	Php15,565,202.00	Php15,565,202.00	FOODSPHERE, INC.	Karen P. Casterence #560 West Service Road, Brgy. Paso de Blas valenzuela City
29. PRN-209-CAB/CHASSIS-PNP-GOODS-2013	12/27/2013	Purchase of one (1) unit brand new princess cab and chassis for PNP use	Php385,000.00	Php385,000.00	JAC AUTOMOBILE INT'L PHILS. INC.	FRANCIS BESANA (Authorized Rep.) # 817 Quezon Ave. Sta. Cruz D1 Quezon City
30. PRN-210-MOBILE VAN-PNP-GOODS-2013		Purchase of one (1) unit van	Php300,000.00		JAC AUTOMOBILE INT'L PHILS. INC.	FRANCIS BESANA (Authorized Rep.) # 817 Quezon Ave. Sta. Cruz D1 Quezon City
31. PRN-211-MOBILE TOILET/SHOWER-GOODS-2013		Purchase of one (1) unit Mobile Toilet/ shower	Php950,000.00		FIVERVAN MANUFACTURING & TRADING CORP.	Edgar G. Ramos V.P/ Operations

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ATTY. ALAN ROULLO YAP  
BAC CHAIRMAN

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JOSEFINA ACURANTES  
BAC MEMBER

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PRISCILLA PACARDO  
BAC MEMBER

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PIA FEBES AQUINO  
BAC VICE CHAIRMAN

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ENG'R REY SUNGA  
BAC MEMBER