

**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 2113 Chino Roces Ave. Cor. Dela st. 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 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 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 Act Bldg.,No.2 Pantaleon,Malanday 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 No.572 EDSA, Brgy. 095, Dist.17 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 No.8131 Sgt. Yabut Circle,Guadalupe Nuevo, Makati City
7.PRN-035-AIRCON-	10-Apr-12	Supply and installation of	Php4,304,084.33	Php3,839,386.00	RALGO INDUSTRIES INC.	RAMON L. GOMEZ

VALCITY HOSPITAL- GOODS-2012		air conditioning & ventilation system				#406 Tandang Sora Ave.,Culiat Quezon City,M.Mnla.
8.PRN-039-HYDROLIC- BREAKER-GOODS-2012	17-Apr-12	Purchase of two (2) units brand new hydrolic breaker attachment	Php998,000.00	Php993,000.00	POWERKING INDUSTRIES CORP.	MR. VITTORIO C. LADERO General Manager No.476 Edsa Caloocan City
9.PRN-043-IT EQPT- GOODS-2012	17-Apr-12	Purchase of various IT equipment	Php519,870.00	Php510,700.00	INTEGRATED COMPUTER SYSTEM	MR. GEORGE T. BARCELON 3/F Limketkai Bldg. Ortigas Ave. San Juan City
10.PRN-044-CONST/ELEC'L MTLS-GOODS-2012	17-Apr-12	Purchase of various materials	Php313,752.03	Php312,122.88	UPTOWN IND'L SALES INC.	ALEXANDER O. TAN Uptown Bldg., #56-58 Madison st. Barangka ilaya, Mandaluyong City
11.PRN-042-HEAVY EQPT- GOODS-2012	24-Apr-12	Purchase of one (4) units brand new heavy equipment	Php15,505,000.00	US\$344,500.00	GOOD MORNING INT'L CORP.	MR. VIRGILIO LIM No. 572 EDSA, Brgy.095 Dist. 17 Pacita, Caloocan City
12.PRN-046-MEASURING INSTRUMENT-LSB-GOODS-2012	24-Apr-12	Purchase of various medical instrument for the LSB	Php788,916.00	Php788,287.50	UP-TOWN IND'L SALES, INC.	ALEXANDER O. TAN Uptown Bldg., #56-58 Madison st. Barangka ilaya, Mandaluyong City
13.PRN-047-OFC SUPPLIES- GOODS-2012	24-Apr-12	Purchase of various office supplies	Php772,759.74	Php724,962.50	JOMABON TRADING	MARIA TERESITA C. LACSAMANA No.6 Consuelo street Brgy. Marulas, Valenzuela City
11.PRN-040-TRUCKS- GOODS-2012	2-May-12	Purchase of various reconditioned trucks	Php5,250,000.00	Php5,250,000.00	FIREWOLF MOTORS	BENITO D. CHUA 1141 Chino Roses Ave., Cor. Kamagong st. Makati City
12.PRN-041-SHREDDER/ CHIPPER-GSO-GOODS-2012	2-May-12	Purchase of two (2) units multi-disc drive shredder & chipper	Php980,000.00			for negotiated mode of procurement

13.PRN-045-MTRCYCLE- BANTAY BAYAN-GOODS-2012	2-May-12	Purchase of motorcycle with sidecar	Php1,411,200.00	Php1,411,200.00	K SERVICIO TRADE, INC.	DOROTHY TUVILLA- SEVILLA 111 12th Ave., Brgy. Socorro Cubao, Quezon City
14.PRN-048-IT EQPT-LSB- GOODS-2012	2-May-12	Purchase of various IT equipments & software	Php20,905,249.00	Php20,371,258.00	INTEGRATED COMPUTER SYSTEM	MR.GEORGE T. BARCELON 3/F Limketkai Bldg.Ortigas Ave. San Juan City
15.PRN-049-MEDICINES- MO-GOODS-2012	2-May-12	Purchase of various drugs and medicines	Php999,681.00	Php998,781.00	HEALTH PROVIDER ENTER.	LILIA H. BOOL – Lot 1 Blk 1 Gertrudes St., La Colima Subd.,Antipolo City
16. PRN-052-ENGINE ASSY- GSO-GOODS-2012	2-May-12	Purchase of engine assy with & w/o transmission	Php850,000.00	Php850,000.00	CASH CORPORATION	BENITO CHUA # 2263 Jose Abad Santos Avenue, Tondo , Manila
17.PRN-038-MOBILE DENTAL CLINIC-GOODS-2012	2-May-12	Purchase of one (1) unit mobile dental clinic	Php4,045,440.00	Php4,045,440.00	FIBERVAN MFG. & TRADING, CORPORATION	EDGAR RAMOS 19 Baltazar st., Pacheco Village Balubaran, Brgy. Malinta Valenzuela City
18.PRN-050-AIRCON-VAL TRAINING CENTER-GOODS-2012	8-May-12	Supply and installation of air-conditioning units	Php1,465,296.00	Php1,085,475.00	RALGO IND.,INC.	RAMON L. GOMEZ #406 Tandang Sora Ave.,Culiat Quezon City,M.Mnla.
19.PRN-051-TRUCKS- GOODS-2012	8-May-12	Purchase of various reconditioned utility trucks	Php2,450,000.00	Php2,450,000.00	CASH CORPORATION	BENITO CHUA # 2263 Jose Abad Santos Avenue, Tondo, Manila
20.PRN-053-CONSTMTLS- CEO/LSB-GOODS-2012	8-May-12	Purchase of various materials	Php811,385.00	Php809,165.00	FIL AMERICAN HARDWARE CO.,INC.	MARLON F. BAUTISTA # 923 Aurora Blvd., Cubao Quezon City
21.PRN-054-HOSPITAL EQPT- VCEH(NEW)-DAL-GOODS-2012	22-May-12	Purchase of various hospital equipment	Php18,937,368.00	Php17,265.678.00	MEDILINES DISTRIBUTOR INCORPORATED	DANIEL ZULUETA 7 Pioneer St., Corner Sheridan st.

						Mandaluyong City
22.PRN-057-SCHOOL SUPPLIES- SP(CC)-GOODS-2012	22-May-12	Purchase of various school supplies	Php500,000.00	Php499,750.00	DOLAZ GE. MDSE.	JOSE B. DIMAS #181 Cupang st. Pandi Bulacan
23.PRN-059-MINOR HOSPITAL EQPT-VCEH(NEW)-DAL-GOODS-2012	22-May-12	Purchase of various minor hospital equipment	Php1,332,220.00	Php1,081,015.00	MEDILINES CORP.	DANIEL ZULUETA No. 7 Pioneer Cor. Sheridan St. Mandaluyong City
24.PRN-060-FUR/FIX-VCEH (NEW)-DAL-GOODS-2012	22-May-12	Purchase of various hospital furniture & fixture	Php5,585,756.00	Php2,903,961.00	BATAAN MANUFACTURING CO.,INC.	DANILO C. GONZALES 1146 Hermosa St. Cor. Bagac Manuguit Subd., Tondo, Manila
25.PRN-063-PABX-JUSTICE HALL- GOODS-2012	22-May-12	Supply & Instaalaion of PBAX system	Php360,645.00	Php271,375.00	i VALUE TECHNOLOGIES CORPORATION	CONRAD ALLAN A. SARSONAS Unit-238 Comfoods Bldg., Sen. Gil Puyat Avenue, Makati City
26.PRN-055-CONTRACEPTIVES- PMO-GOODS-2012	29-May-12	Purchase of various contra- ceptives	Php847,225.00	Php846,958.00	GOLDMELDLINES DRUG DISTRIBUTOR	DAISY MEDINA #6088 Nat'l Hi-way,Bubukal Santa Cruz (Capital), Laguna,Region 4A (Calabarzon)
27.PRN-058-CHAIRS/TABLES- VALPOLY-GOODS-2012	29-May-12	Purchase of steel armchairs & teacher's tables w/chair	Php545,600.00	Php545,600.00	ED-VAL ENTERPRISE	EDMON VALENZIA #18 F. Dela Cruz street, Maysan Valenzuela City
28.PRN-061-CONTMTLS-MPH- UGONG-GOODS-2012	29-May-12	Purchase of various materials	Php451,500.54	Php499,186.46	FIL-AMERICAN HARDWARE	MARLON BAUTISTA #923 Aurora Blvd., Cubao,Q.C.
29.PRN-062-GOOSENECK/SOUND SYSTEM-GOODS-2012	29-May-12	Supply and Installation of gooseneck and soundsystem	Php1,665,478.08	Php1,222,485.38	IMATECH CORP.	ALLAN SINGSON #675 Boni Ave., Brgy. Plainview Mandaluyong City
30.PRN-064-FABRICATION/ PAINTING MTLs-GSO-GOODS-2012	29-May-12	Purchase of various materials	Php593,919.00	Php590,694.00	PHENZON TRADING	BETZON SAN DIEGO #57 Baldomero St. Brgy. Coloong

						Valenzuela City
33.PRN-069-BAG-VMO-GOODS-2012	13-Jun-12	Purchase of various backpack	Php600,000.00	Php598,750.00	DOLAZ GEN. MDSE.	JOSE DIMAS
		bags				#181 Cupang, Pandi, Bulacan
34.PRN-070-LANE MARKING-GSO-GOODS-2012	13-Jun-12	Purchase of thermo plastic compound for lane marking projects	Php800,800.00	Php788,480.00	RUA SEGURIDAD CORP.	JEAN BARRY G. CRUZ
						#24 Masigla st. Brgy. Central Dist. Quezon City
35. PRN-071-CHEMICALS-GOODS-2012	13-Jun-12	Purchase of chemicals for use in dengue program	Php223,500.00	Php223,500.00	ALOG & COMPANY	ARLENE A. DAVID
						Unit 301 Alabang Business Tower Acacia Ave. Madrigal Business Park, 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
						Uptown Bldg., #56-58 Madison st. Barangka ilaya, Mandaluyong City
37.PRN-072-SPORTS-VMO-GOODS-2012	19-Jun-12	Purchase of various sporting goods	Php715,000.00	Php714,900.00	DOLAZ GEN.MDSE.	JOSE DIMAS
						#181 Cupang Pandi, Bulacan
38.PRN-073-VEST-BANTAY BAYAN-GOODS-2012	19-Jun-12	Purchase of various vest with print for Bantay Bayan	Php744,500.00	Php744,500.00	VERNICHO ENTERPRISE	JULIANA A. BATALON
						Brgy. Marulas
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
						#181 Cupang Pandi, Bulacan
40.PRN-076-OFFICE SUPPLIES-GOODS-2012	19-Jun-12	Purchase of various office supplies	Php413,775.80	Php388,331.10	JOMABON TRADING	MARIA TERESITA C. LACSAMANA
						No.6 Consuelo street Brgy. Marulas, Valenzuela City
41.PRN-077-MED/LAB SUPPLIES-	19-Jun-12	Purchase of various medical and	Php604,211.50	Php603,840.00	AGAPE MED TRADING	SOLOMON A. CATADA

CHO-GOODS-2012		laboratory supplies				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 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 Lot 1, Blk 1 Gertrudes St.,La Colima 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 AZ Bldg. Km. 14 east Sevice Road, 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 No.8131 Sgt. Yabut Circle,Guadalupe 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 #181 Cupang Pandj, 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 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