

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE
SUMMARY OF GOODS AND SERVICES BID-OUT
FIRST QUARTER 2015
(JANAURY TO MARCH 2015)

ITEM NO.	PROJECT REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-004-LED TV-LSB-GOODS-2015	2/5/2015	Purchase of 300 units LED TV with USB port	3,150,000.00	2,674,500.00	IMATECH CORP.	ALAN B. SINGSON No. 675 Boni Ave., Mandaluyong City
2	PRN-005-LCD PROJECTORS/LAPTOPS GOODS-2015	2/5/2015	Purchase of 100 units projecto & 201 units laptop fro LSB	5,326,600.00	5,056,550.00	GOLDTECH INT'L DISTRIBUTORS, INC	ADRIAN CUNANAN No. 268-A N. Domingo St., San Juan City
3	PRN-007-CALENDAR-GSO-GOODS-2015	2/20/2015	Printing of 350,000 copies of 2015 calendar	2,450,000.00	2,450,000.00	VERNICHO ENTERPRISES.	JULIANA BATALLON MARULAS, VAL. CITY
4	PRN-008-NOTEBOOK-LSB-GOODS-2015	3/3/2015	Purchase of various notebook	6,352,298.25	6,309,112.95	ADVANCE PAPER CORP.	AMELIA ESCUDERO No. 97 Rodriguez Drive, Jordan Valley, Baesa, Caloocan City
5	PRN-012-VEHICLE MTLN-CESO-GOODS-2015	3/3/2015	Purchase of various materials for the repair & maintenance of gov't. vehicle	989,235.00	983,532.00	PHENZON TRADING	BETZON SAN DIEGO #57 Baldomero, Coloong Val. City
6	PRN-009-WORKTEXT-MO-GOODS-2015	3/5/2015	Printng of work textbooks	5,185,531.26	5,181,196.76	LEXICON PRESS, INC.	ROMULO FRIAS Capitol Green Village, Tandang Sora, Quezon City
7	PRN-016-CONSTMTLS-STOCKPILE-GOODS-2015 (line item bidding)	3/10/2015	Purchase of construction materials for stockpile	2,999,943.50	290,860.75	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
					2,279,250.00	COHACO MERCHANDISING & DEV'T. CORP.	FERDINAND D. CO No. 196 Bautista St., Bayanan Muntinlupa City
8	PRN-011-CONST. SUPPLIES-MARKET-GOODS-2015	3/10/2015	Purchase of construction materials for temporary market	2,900,428.77	2,901,692.00	TOUGHBUILT CONST. & TRADING INC.	RODERICK DOMAGOSO Quezon Avenue, Quezon City
9	PRN-017-SCH SUPPLIES-LSB-GOODS-2015	3/12/2015	Purchase of school supplies for teachers' use	1,804,400.00	1,804,400.00	VERNICHO ENTERPRISES.	JULIANA BATALLON Marulas, Valenzuela City

10	PRN-019-PRINTING SERVICES-GSO-GOODS-2015	3/12/2015	Printing of 250,000 copies of information letter for City Ord. No. 166 & 168	2,125,000.00	2,125,000.00	VERNICHO ENTERPRISES.	JULIANA BATALLON Marulas, Valenzuela City
11	PRN-020-FIRETRUCK-LDRRMF-GOODS-2015	3/12/2015	Purchase of 2 units firetruck	4,945,000.00	4,945,000.00	FIREWOLF MOTORS	BENITO D. CHUA No. 1141 Chino Roces Ave., Cor Kamagong st. Makati City
12	PRN-021-AMBULANCE-LDRRMF-GOODS-2015	3/12/2015	Purchase of 4 units rescue ambulance	7,400,000.00	7,394,000.00	FIREWOLF MOTORS	BENITO D. CHUA No. 1141 Chino Roces Ave., Cor Kamagong st. Makati City
13	PRN-003-SECURITY SERVICES-LSB-GOODS-2015	3/17/2015	Security services for a period of 9 months, April 1 to December 31, 2015	26,280,000.00	23,914,800.00 w/ add ons	IMPERIAL GUARD SECURITY SERVICES	MA. LUZ C. TAMPIS City Plaza 1 Commercial Complex, Brgy. Pasong Tamo, Tandang Sora, Q. C.
14	PRN-023-STREETLIGHTS-CDF-GOODS-2015	3/17/2015	Purchase of various materials for the installation of street lights	1,400,598.08	1,381,281.00	COHACO MERCHANDISING & DEV'T. CORP.	FERDINAND D. CO No. 196 Bautista St., Bayanan Muntinlupa City
15	PRN-025-STOCKPILE-LSB-GOODS-2015	3/25/2015	Purchase of various materials for the repair & maintenance of school buildings	1,996,062.80	1,871,471.75	UPTOWN INDUSTRIAL SALES INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
16	PRN-026-CONST MATERIALS-EO-GOODS-2015	3/25/2015	Purchase of materials for the construction of Soya Beans Processing Facility	1,215,656.21	829,550.88	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
17	PRN-022-LANE MARKIGN TOOLS /SUPPLIES-CESO-GOODS-2015	3/26/2015	Purchase of lane marking tools & supplies for Motorpool	537,320.00	530,000.00	RUA SEGURIDAD CORP.	JEAN BARRY CRUZ Central District, Quezon City
18	PRN-028-DRUGS AND MEDICINES-GOODS-2015 (line item bidding)	3/26/2015	Purchase of various drugs & medicines for CHO, VCEH, OSCA & VAO	14,117,770.00	245,000.00	GOOD FELLOW PHARMA CORPORATION	MARI JOY T. ROXAS Unit 3009 Jollibee Plaza Bldg., Emerald Avenue, Ortigas Center, Pasig City
					5,632,905.14	AGAPE MED TRADING	DANIEL M. LIBIRAN Tuktukan, Guiguinto, Bulacan
					2,580,492.25	SAPPHIRE PHARMACEUTICALS	JESSIE SADURAL Meycauayan, Bulacan
					2,335,060.00	MARC KENNETH TRADING	ARIEL ANG G/F Fairview Center Mall, Q.C

	PRN-028-DRUGS AND MEDICINES-GOODS-2015 (line item bidding)	3/26/2015	Purchase of various drugs & medicines for CHO, VCEH, OSCA & VAO	14,117,770.00	679,644.50	MAC TYCOON MARKETING	JACQUELINE ALDAY Sta. Cruz, Manila
19	PRN-034-TRFFIC SIGNAGES-GSO-GOODS-2015	3/31/2015	Supply & installation of traffic signages	366,441.01	366,440.98	HV GALANG TRADING	HELEN V. GALANG Karuhatan, Val. City

BIDS AND AWARDS COMMITTEE

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