

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE
SUMMARY OF GOODS AND SERVICES BID-OUT
FIRST QUARTER 2018
(JANUARY TO MARCH 2018)

ITEM NO.	PROJECT REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-001-MINI DUMP TRUCK/WMD-CESO-GOODS-2018	2/6/2018	PURCHASE OF 15 UNITS MINI-DUMP TRUCK	19,125,000.00	19,005,000.00	MAKER COMMERCIAL CO. INC.	WILMOR A. HOMO NO. 156-G ARANETA AVE., TATALON, QUEZON CITY
2	PRN-002-DISIPLINA VILLAGE-GALING-POOK 2018 CALENDAR-MO-GOODS-2018	1/30/2018	PRINTING OF 2018 GALING POOK CALENDAR	4,000,000.00	4,000,000.00	VERNICHO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
3	PRN-003-MOTOR VEHICLE-MO-GOODS-2018	2/8/2018	PURCHASE OF 18 UNITS BRAND NEW MOTOR VEHICLE	22,986,000.00	22,986,000.00	TOYOTA OTIS	JENNY LOU PALMA NO. 1770 PAZ M. GUZNAZON ST. PACO, MANILA
4	PRN-005-NOTEBOOKS-LSB-GOODS-2018	2/20/2018	PURCHASE OF VARIOUS NOTEBOOKS FOR SCHOOL KIT	7,728,773.10	7,728,773.10	THREE E PAPER PRODUSCTS	EDDIE G. SWA NO. 10 ITC COMPOUND, BAGBAGUIN, VALENZUELA CITY
5	PRN-006-SCHOOL KITS-LSB-GOODS 2018	3/13/2018	PURCHASE OF SCHOOL KIT FOR RESPONSABLENG SERBISYO	25,298,071.00	25,298,071.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
6	PRN-007-FOOD SUPPLIES-MO-GOODS-2018	2/20/2018	PURCHASE OF FOOD SUPPLIES FOR BRGY. BASED FEEDING PROGRAM	2,951,860.10	2,885,491.60	ASAHI RESOURCES, CORP.	WALLY ALABADO NO. 8 ST. DOMINIC ST., ITC COMPD., BAGBAGUIN, VAL. CITY
7	PRN-009-SECURITY SERVICES-GSO/PLV/VCEH/VALPOLY-GOODS-2018	2/20/2018	SECURITY SERVICES FOR GSO/PLV/VCEH AND VALPOLY	24,820,000.00	24,820,000.00	IMPERIAL GUARD SECURITY SERVICES	MA. LUZ C. TAMPIS TANDANG SORA, QUEZON CITY
8	PRN-011-FURNITURE-EO-INFRA DIV GOODS-2018	2/13/2018	PURCHASE OF TABLES AND CHAIRS FOR EO' INFRA DIVISION	766,500.00	766,500.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
9	PRN-016-SECURITY SERVICES-LSB-2018	3/6/2018	SECURITY SERVICES FOR DIFF. PUBLIC SCHOOLS IN VALENZUELA	25,500,000.00	25,500,000.00	IMPERIAL GUARD SECURITY SERVICES	MA. LUZ C. TAMPIS TANDANG SORA, QUEZON CITY

10	PRN-012-PEST/TERMITE CONTROL SERVICES-GSO-GOODS-2018	2/27/2018	PEST/TERMITE CONTROL FOR 2018	543,357.00	484,157.00	GM PEST CONTROL SERVICES	GARRY F. MARCOS NO. 43 PUTAT ST. CAMALIG, CITY OF MEYCAUAYAN
11	PRN-019-MATLS/SUPPLIES-CESO-GOODS-2018	3/6/2018	PURCHASE OF VARIOUS MATERIALS FOR THE REPAIR OF GOVERNMENT VEHICLE	1,574,837.50	1,566,837.50	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
12	PRN-021-HARDWARE MATERIALS CSU/GSO-GOODS-2018	3/6/2018	PURCHASE OF VARIOUS MATERIALS FOR CSU	140,001.00	138,846.21	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST BARANGKA, ILAYA, MANDALUYONG CITY
13	PRN-023-VARIOUS SUPPLIES-PLV-GOODS-2018	3/6/2018	PURCHASE OF VARIOUS SUPPLIES FOR 2018 ALCU OLYMPIC GAMES OF PLV	292,240.00	291,420.00	LITTLE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWA, OBANDO, BULACAN
14	PRN-025-GROCERY PACKS-MO-GOODS-2018	3/13/2018	PURCHASE OF GROCERY PACKS FOR COMMUNITY OUTREACH PROGRAM	7,679,200.00	7,678,790.60	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
15	PRN-028-ASSISTIVE DEVICES-PWD/ELDERLY-CSWDO-GOODS-2018	3/27/2018	PURCHASE OF VARIOUS ASSISTIVE DEVICES	1,479,000.00	1,479,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
16	PRN-029-DRUGS/MED-CHO-GOODS 2018	3/27/2018	PURCHASE OF DRUGS AND MEDICINES FOR CITY HEALTH OFFICE	1,379,075.00	1,370,131.25	SAPPHIRE PHARMACEUTICALS	JESSIE SADURAL STO. NIÑO, MEYCAUAYAN, CITY BULACAN

BIDS AND AWARDS COMMITTEE

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Member/TWG Head

Prepared BY:

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Secretariat

4/2/2018

