

METRO MANILA
BIDS AND AWARDS COMMITTEE

SUMMARY OF GOODS AND SERVICES BID-OUT
SECOND QUARTER
(April to June 2013)

	PROJECT REFERENCE	DATE OF BIDDING	ITEM DESCRIPTION	ABC Php	BID AMOUNT Php	WINNING BIDDER	NAME & ADDRESS OF THE BIDDER
1	PRN-055-INSTRUMENT/EQPT-PLV-GOODS-2013	2-Apr	Purchase of various instrument and equipment(per line item bidding)	1,263,591.72	145,500.00	HUMIL INT'L. TRADING	RAMIL O. BONGAT-#419 Alegria St., Sampaloc, Mla.
					717,015.64	HYTEC POWER INC.	MARICAR R. TRANQUILINO-No. 2 T. Cruz St., Cruzville Subd., Zabarte Rd. Nova. QC
2	PRN-056-PRINTING-NEWSPAPER-GOODS-2013	2-Apr	Printing of newspaper	1,300,000.00	1,300,000.00	VERNICO ENTERPRISE	JULIANA A BATALON-Marulas, Val. City
3	PRN-040-MEDICAL WASTE-VCEH-GOODS-2013	10-Apr	Collection and disposal of medical waste	280,000.00	-	0	2nd failure-for negotiated mode of procurement
4	PRN-054-OTHER SUPPLIES-ITO/CESO-GOODS-2013	10-Apr	Purchase of other supplies	248,797.00	241,967.00	PHENZON TRADING	BETZON SAN DIEGO-Coloong, Val. City
5	PRN-071-ASSORTED ITEMS-SP(GE)-GOODS-2013	10-Apr	Purchase of assorted items for the office of Coun. G. Esplana	467,500.00	467,500.00	JAD GEN. MDSE.	JERMALYN A. DE CASTRO- Cupang, Pandi, Bulacan
6	PRN-072-ASSORTED-VMO-GOODS-2013	10-Apr	Purchase of assorted items	995,000.00	995,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO-St. Jude St., Malinta, Val. City
7	PRN-073-TSHIRTS/SPORTS-LIGA-GOODS-2013	10-Apr	Purchase of various items	483,700.00	483,700.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO-St. Jude St., Malinta, Val. City
8	PRN-074-MEDICINES-MO-GOODS-2013	10-Apr	Purchase of drugs and medicines	312,548.00	311,400.00	HEALTH PROVIDERS ENTERPRISE	LILIA H. BOOL-Antipolo City
9	PRN-076-ASSORTED ITEMS-SP(LNB)-GOODS-2013	10-Apr	Purchase of assorted items	541,980.00	541,980.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO-St. Jude St., Malinta, Val. City
10	PRN-038-MTRVEHICLE-PNP-GOODS-2013	16-Apr	Purchase of two (2) units brand new motor vehicle	2,260,000.00	2,212,244.94	B.M.DOMINGO MOTOR SALES, INC.	B.M. DOMINGO- Petron Compd., Meyc., Bul.
11	PRN-070-BAG/SCHOOL SUPPLIES-VMO-GOODS-2013	16-Apr	Purchase of backpack bag with school supplies	1,260,000.00	1,260,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO-St. Jude St., Malinta, Val. City
12	PRN-077-CONSTMTLS-LSB-GOODS-2013	16-Apr	Purchase of various materials	1,904,895.00	1,625,888.88	UPTOWN IND'L SALES, INC.	ALEXANDER O. TAN-Uptown Bldg., #56-58 Madison St., Barangka Ilaya, Mandaluyong City

13	PRN-078-TSHIRT/UNIFORMS-GOODS-2013	16-Apr	Purchase of various t-shirts and uniforms	824,450.00	824,330.00	JAD GEN MDSE.	JERMALYN A. DE CASTRO- Cupang, Pandi, Bulacan
14	PRN-079-UNIFORMS-LIGA-GOODS-2013	16-Apr	Purchase of various uniforms	612,181.00	612,181.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO-St. Jude St., Malinta, Val. City
15	PRN-080-SPORT-SP-GOODS-2013	16-Apr	Purchase of sporting goods	936,710.00	936,710.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO-St. Jude St., Malinta, Val. City
16	PRN-081-OFFICE SUPPLIES-LIGA-GOODS-2013	16-Apr	Purchase of office supplies	150,905.00	150,905.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO- St. Jude St., Malinta,. Val. City
17	PRN-064-MTR VEHICLE-LIGA-GOODS-2013	18-Apr	Purchase of brand new motor vehicle	845,269.82		cancelled under BAC Res. No. 2013-205	
18	PRN-082-ASSORTED ITEMS-GOODS-2013	18-Apr	Purchase of assorted items	683,112.00	683,112.00	JAD GEN MDSE.	JERMALYN A. DE CASTRO- Cupang, Pandi, Bulacan
19	PRN-083-T-SHIRT/OFFICE SUPPLIES-SP-GOODS-2013	18-Apr	Purchase of t-shirts and office supplies	350,000.00	350,000.00	JAD GEN MDSE.	JERMALYN A. DE CASTRO- Cupang, Pandi, Bulacan
20	PRN-084-T-SHIRT/SPORT-SP-GOODS-2013	18-Apr	Purchase of T-shirts and trophies/medals	319,920.00	319,920.00	JAD GEN MDSE.	JERMALYN A. DE CASTRO- Cupang, Pandi, Bulacan
21	PRN-085-MEDICINES-MO-GOODS-2013	18-Apr	Purchase of drugs and medicines	401,397.00	400,339.00	HEALTH PROVIDER ENTERPRISE	LILIA H. BOOL-Antipolo City
22	PRN-086-OFFICE SUPPLIES-GSO-GOODS-2013	18-Apr	Purchase of office supplies	588,821.92	576,761.00	JOMABON TRADING	TERESITA LACSAMANA-Marulas, Val. City
23	PRN-087-AERIAL WORK PLATFORM-GOODS-2013	18-Apr	Purchase of 1 unit brand new aerial work platform (vertical lift)	670,000.00	535,000.00	HUMIL INT'L. TRADING	RAMIL O. BONGAT-#419 Alegria St., Sampaloc, Mla.
24	PRN-069-PRINTING-GOODS-2013	18-Apr	Printing of "Ulat sa Bayan"	1,687,500.00	1,687,500.00	LEXICON PRESS,INC.	ROMULO FRIAS- No. 22A & 22B Evergreen Drive Village, Tandang Sora, Q.C.
25	PRN-088-IT EQPT-GOODS-2013	23-Apr	Purchase of various IT equipment an accessories	632,000.00	632,000.00	INTEGRATED COMPUTER SYSTEMS	GEORGE T. BARCELON - 3/F Limketkai Bldg., Ortigas Ave., San Juan City
26	PRN-090-BLDG ID SIGNAGE-GOODS-2013	23-Apr	Supply & Installation of the design & fabrication of building ID sign	183,350.00	-	0	Post disqualified under negotiated mode of procurement
27	PRN-091-FIRE TRIKE-PASOLO-GOODS-2013		Purchase of one (1) unit fire trike	400,000.00		cancelled under BAC Res. No. 2013-145A	
28	PRN-094-T-SHIRT-SP(CC)-GOODS-2013		Purchase of various t-shirts	200,000.00	200,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO-St. Jude St., Malinta, Val. City
29	PRN-095-OIL/LUBRICANTS-CESO-GOODS-2013	23-Apr	Purchase of oil and lubricants	292,684.00	289,823.73	ROQSON IND'L SALES, INC.	ROGELIO M. FELICIANO- Zenaida II Bldg., Commonwealth Ave., Brgy. Bahay Toro, Quezon City
30	PRN-064-MTR VEHICLE-LIGA-GOODS-2013		Purchase of brand new motor vehicle	845,269.82		cancelled under BAC Res. No. 2013-205	
31	PRN-075-PRINTING-GOODS-2013	23-Apr	Printing of newspaper	812,500.00	812,500.00	LEXICON PRESS, INC	ROMULO FRIAS- No. 22A & 22B Evergreen Drive Village, Tandang Sora, Q.C.

32	PRN-093-MTR VEHICLE-MO-GOODS-2013	30-Apr	Purchase of two (2) units brand new motor vehicle	4,000,000.00	4,000,000.00	FIREWOLF MOTORS	BENITO CHUA -No. 1141 Chino Roces Ave., cor.Kamagong St., San Antonio Villave. Makati
33	PRN-096-BOAT-GOODS-2013	30-Apr	Purchase of fiberglass boats	2,244,000.00	2,244,000.00	CITY LIGHT GLASS & ALUMINUM	ALBERTO MENDOZA-Malanday, Val. City
34	PRN-097-MINI DUMP TRUCK-GSO-GOODS-2013	30-Apr	Purchase of brand new mini dump trucks	12,500,000.00	12,500,000.00	JAC AUTOMOBILE	JOSEPH L. SY - No. 871 Quezon Ave., Sta Cruz, Quezon City
35	PRN-098-MED DUMP TRUCK-GSO-GOODS-2013	30-Apr	Purchase of brand new medium dump truck	6,000,000.00	6,000,000.00	JAC AUTOMOBILE	JOSEPH L. SY - No. 871 Quezon Ave., Sta Cruz, Quezon City
36	PRN-099-TRAFFIC SIGNAL EQPT-GOODS-2013	30-Apr	Supply and installation of traffic signal equipment	9,609,485.13	9,166,813.70	TRAFFIC SUPPLIES & CONSTRUCTION CORP.	Lot 4-B1 Champaca Rd., UPS IV Industrial Rd. Brgy. Marcelo Green, Sucat Parañaque City
37	PRN-100-ELECT'L MTLN-CEO-GOODS-2013	30-Apr	Purchase of various electrical materials for installation of electrical service entrance at Disiplina Village, Ugong	519,180.00	381,443.00	FIL-AMERICAN HARDWARE	MARLON BAUTISTA -No. 923 Aurora Blvd. Q. C.
38	PRN-051-FUR/FIX-GOODS-2013(negotiated)	14-May	Purchase of various furniture & fixture	641,420.00	641,400.00	ELEMENTI FURNITURE SYSTEMS	RAYMOND G. BAUTISTA -No. 77 Quezon Ave., Q.C.
39	PRN-101-CONTRACEPTIVES-PMO-GOODS-2013	21-May	Purchase of various contraceptives	849,400.00	848,300.00	PHARMA & HEALTHCARE SPECIALIST, INC.	SHERYL G. OROSCO- No. 9B 1st Ave., Sta. Maria Industrial Estate, Bagumbayan, Taguig City
40	PRN-102-SCHOOL SUPPLIES-SP(CC)-GOODS-2013	21-May	Purchase of various school supplies for the office of Coun. Cora Cortez	199,800.00	199,800.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO-St. Jude St., Malinta, Val. City
41	PRN-103-MEDICINES-CHO-GOODS-2013	21-May	Purchase of various drugs and medicines	522,411.90	522,411.90	HEALTH PROVIDERS ENT.	LILIA H. BOOL-Antipolo City
42	PRN-104-FOOD SUPPLIES-BJMP-GOODS-2013	21-May	Purchase of various food supplies for the BJMP	404,740.98	404,740.98	PHENZON TRADING	BETZON SAN DIEGO-Coloong, Val. City
43	PRN-105-RESCUE EQPT-GOODS-2013	21-May	Purchase of various rescue equipment for barangays	533,640.00	457,755.00	JUNNA INDUSTRIAL CORP.	Macky Collantes -No. 2419 cor. Syquia & Calderon Sts., Sta. Ana, Manila
44	PRN-051-FUR/FIX-GOODS-2013	21-May	Purchase of various furniture & fixture	641,420.00	641,400.00	ELEMENTI FURNITURE SYSTEMS	RAYMOND BAUTISTA #77 Quezon Ave., Quezon City
45	PRN-106-OMNITRONICS INTEGRATOR-GOODS-2013	21-May	Purchase of one (1) unit omnitronics integrator for the command center	1,250,000.00	1,238,000.00	SYNTECH SYSTEMS, INC.	JOSEPH E. MERCADO-10/F Unit 1005 City Land, Pasong Tamo Tower, 2210 Don Chino Roces, Ave., Makati
46	PRN-111-OFFICE SUPPLIES-SP(SR)-GOODS-2013	21-May	Purchase of office supplies for the Office of Coun. Shalani Romulo	350,000.00	350,000.00	JAD GEN.MDSE.	JERMALYN A. DE CASTRO- Cupang, Pandi, Bulacan
47	PRN-112-DENTAL CHAIR-VCEH-GOODS-2013	21-May	Purchase of one (1) unit dental chair mounted unit with complete standar accessories for VCEH	348,000.00	346,000.00	BIO-DENT MEDICAL EQPT. TRADING	ANDY C. QUE -No. 1135 Oroquieta St., Sta. Cruz Manila

48	PRN-113-X-RAY MACHINE-VCEH-GOOS-2013	21-May	Purchase of one (1) unit mobile floor type x-ray machine with developing box for VCEH	150,000.00	148,000.00	BIO-DENT MEDICAL EQPT. TRADING	ANDY C. QUE -No. 1135 Oroquieta St., Sta. Cruz Manila
49	PRN-114-CONF. TABLE/CHAIR-VCEH-GOODS-2013	21-May	Purchase of conference table and chair for VCEH	439,400.00	430,000.00	ABC FURNITURE LINES	ARLE CO - Veinte Reales, Valenzuela City
50	PRN-107-IT EQPT-GOODS-2013	21-May	Purchase of IT Equipment and accessories for PESO, Command Center & RTC	786,750.00	783,500.00	INTEGRATED COMPUTER SYSTEMS	GEORGE T. BARCELON - 3/F Limketkai Bldg., Ortigas Ave., San Juan City
51	PRN-110-POLO SHIRTS-LIGA-GOODS-2013	21-May	Purchase of polo shirts with print and logo for barangay use	230,700.00	230,700.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO-St. Jude St., Malinta, Val. City
52	PRN-031-MTR VEHICLE-PNP-GOODS-2013(negotiated)	21-May	Purchase of one (1) unit brand new motor vehicle with accessories for the PNP	890,000.00	890,000.00	BM DOMINGO MOTOR SALES, INC.	B M. DOMINGO - Petron Compd., Meyc. Bulacan
53	PRN-039-BLDG ID SIGNAGES-GOODS-2013(negotiated)	21-May	Supply & Installation of the design & fabrication of building ID sign	268,800.00	-	0	Post disqualified under negotiated mode of procurement
54	PRN-068-REPAIR PUMPING STN-GOODS-2013	21-May	Supply of labor and materials for the repair of electrical pump #4 at Wawangpulo, Val.	744,700.00	744,700.00	W & P WELDING SHOP	WILLIAM CERVANTES -Malabon City no. 322-A Custodio St., Santulan, Malabon City
55	PRN-089-MOTORCYCLE-PNP-GOODS-2013	21-May	Purchase of brand new motorcycle & GIVI box for PNP	5,170,800.00	5,158,350.00	K SERVICIO TRADE, INC.	RUBEN MERCADO- No. 111 12th Ave., Brgy. Socorro, Cubao, Q.C.
56	PRN-115-MEDICINES-CHO/VCEH/OSCA/WAO/GOODS-2013	28-May	Purchase of drugs and medicines for CHO,VCEH,OSCA,WAO	5,910,967.65	5,905,529.00	AGAPE MED TRADING	SOLOMON A. CATADA-Tuktukan, Guiguinto, Bulacan
57	PRN-116-MED/LAB/DENTAL SUPPLIES-CHO/VCEH-GOODS-2013	28-May	Purchase of medical, laboratory and dental supplies for CHO and VCEH	2,208,474.92	2,207,080.00	AGAPE MED TRADING	SOLOMON A. CATADA-Tuktukan, Guiguinto, Bulacan
58	PRN-109-ASSORTED ITEMS-GSO-GOODS-2013	4-Jun	Purchase of assorted items	218,054.00	-	0	2nd failure for negotiated procurement
59	PRN-001-SURVEY-RWC-CONS-2013	4-Jun	Survey and research works of all rivers, creeks and waterways in Valenzuela City area of interest	3,500,000.00	2,500,050.00	AB SURVEYING & DEV'T. INTERNETWORKING AND BROADBAND CONSULTING CO., LTD, INC.	ENGR. ANTONIO JULIAN LL. BOTOR-BIk 6 Lot 19 RomaGNA St., MAIA ALTA Subd., Dalig Antipolo City
60	PRN-117-REPLICA-DVD-GOODS-2013	4-Jun	Replication of DVD with full color	2,028,350.00	2,028,350.00		Unit 909 The One Executive Bldg., 5 West Ave., Quezon City
61	PRN-118-IT EQPT-GOODS-2013	4-Jun	Purchase of IT Equipment and accessories for VCEH, Assecssor's Office, CEO and PNP	828,000.00	811,599.00	INTEGRATED COMPUTER SYSTEMS	GEORGE T. BARCELON - 3/F Limketkai Bldg., Ortigas Ave., San Juan City
62	PRN-108-METAL BED-BJMP-GOODS-2013(negotiated)	18-Jun	Purchase of 50 units triple metal bed for BJMP	640,000.00	640,000.00	ED-VAL ENTERPRISES	RAYMOND VALENCIA- Maysan, Val. City
63	PRN-119-COMPUTERIZATION-VCEH/BHC-GOODS-2013	18-Jun	One (1) lot computerization program for VCEH and Barangay Health Centers	1,884,000.00	-	0	1st failure
64	PRN-120-GANG CAHIR-GOODS-2013	18-Jun	Purchahse of gang chair for VCEH,GSO,CEO	617,600.00	617,600.00	ABC FURNITURE LINES	ARLE CO - Veinte Reales, Valenzuela City

65	PRN-121-EDUC'L TOYS/BLOCKS-ECCD-GOODS-2013	18-Jun	Purchase of educational toys and blocks for day care children	744,600.00	-	0	1st failure
66	PRN-122-BLOOD BANK REF-VCEH-GOODS-2013	18-Jun	Purchase of unit(1) blood bank refrigarator for laboratory use in VCEH	589,684.11	444,700.00	DRAKE MKTG. & EPQT. CORP.	cancelled under BAC Res. No. 2013-207
67	PRN-123-CHAIR/TABLE-AC-GOODS-2013	18-Jun	Purchase of chairs and table for the Training Center Canteen	619,500.00	414,000.00	ABC FURNITURE LINES	ARLE CO - Veinte Reales, Valenzuela City
68	PRN-124-ASSORTED-CESO/GSO-GOODS-2013	25-Jun	Purchase of assorted items for CESO and GSO	391,211.00	-	0	no interested bidder- 1st failure
69	PRN-125-T-SHIRTS-SK-GOODS-2013	25-Jun	Purchase of various T-shirts	348,750.00	348,750.00	JAD GEN. MDSE.	JERMALYN A. DE CASTRO- Cupang, Pandi, Bulacan

COMMITTEE ON BIDS AND AWARDS:

JOSEFINA C. ACURANTES

Chairman

PIA FEBES P. AQUINO

Vice-Chairman

MA. PRECELI S. NELSON

Member

PRISCILA M. PACARDO

Member

ROSA IRMA A. ALCORAN

Member

