

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE
SUMMARY OF GOODS AND SERVICES BID-OUT
THIRD QUARTER 2015
(JULY TO SEPTEMBER 2015)

ITEM NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-055-MATLS(GOV'T. VEHICLES) R&M-CESO-GOODS-2015	7/14/2015	MATERIALS FOR THE REPAIR AND MAINTENANCE OF GOV'T. VEHICLES	709,425.00	702,395.00	PHENZON TRADING	BETZON B. SAN DIEGO Coloong, Valenzuela City
2	PRN-057-TABLET-LSB-GOODS-2015	7/14/2015	95 UNITS TABLET FOR VALMATHSCI	1,330,000.00	1,330,000.00	VERNICO ENTERPRISES	JULIANA BATALLON Marulas, Valenzuela City
3	PRN-050-STREETLIGHTS(BATCH 12)-CDF-GOODS-2015	7/28/2015	MATERIALS FOR STREET LIGHTING	673,627.36	541,307.70	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
4	PRN-056-THERMOPLASTIC COMPD CESO-GOODS-2015	7/28/2015	THERMOPLASTAIC COMPD FOR LANE MARKING OF ROADS	546,000.00	465,000.00	ECS ROAD TRAFFIC SUPPLIES ENTS.	ESMUNDO N. SAMBELI No. 22 Santiago St., Bagong Ilog, Pasig City
5	PRN-063-VEHICLE PARTS/ ACCESSORIES-CESO-GOODS-2015	8/18/2015	PURCHASE OF SPAREPARTS	3,648,470.00	2,212,602.00	ROQSON INDUSTRIAL SALES, INC.	ROGELIO FELICIANO JR. Congressional Ave., Quezon City
6	PRN-065-OIL/LUBRICANTS-CESO-GOODS-2015	8/25/2015	PURCHASE OF OIL AND LUBRICANTS	1,063,820.92	919,087.00	ROQSON INDUSTRIAL SALES, INC.	ROGELIO FELICIANO JR. Congressional Ave., Quezon City
7	PRN-066-VECTOR CHEMICAL-LDRRMF-GOODS-2015	8/25/2015	PURCHASE OF VECTOR CHEMICALS FOR ANTI DENGUE PROGRAM	1,922,870.00	1,922,470.00	ALOG & CO., INC.	SHARON BARRERA Ayala Alabang, Muntinlupa City
8	PRN-067-STRUCTURED CABLING SYSTEM-CEO-GOODS-2015	8/25/2015	ENGINEERING,INSTALLATION & COMMISSIONING OF TELECOM STRUCTURED CABLING SYSTEM	4,800,000.00	2,500,880.00	INFOBAHN COMMUNICATIONS,INC.	AIRENE C. CARLOS 2/F DRB Bldg., Aurora Blvd., cor. La Salle St., Cubao, Quezon City
9	PRN-068-TIRES-CESO-GOODS-2015	8/25/2015	PURCHASE OF TIRES	2,020,860.00	1,910,019.00	ROQSON INDUSTRIAL SALES, INC.	ROGELIO FELICIANO JR. Congressional Ave., Quezon City
10	PRN-058-OUTDOOR LED WALL-CEO-GOODS-2015	9/1/2015	SUPPLY & INSTALALTION OF LED WALL AT THE PEOPLE'S PARK	4,468,800.00	3,646,000.00	MICRODATA SYSTEMS & MANAGEMENT, INC.	EDMUNDO CABANSAG No. 199 C.M. Recto St., Brgy. Addition Hills. San Juan City
11	PRN-051-WHEEL CLAMP-CESO-GOODS-2015	9/3/2015	60 PCS. WHEEL CLAMP FOR ILLEGAL PARKING USE	960,000.00	780,000.00	PEHNZON TRADING	BETZON B. SAN DIEGO Coloong, Valenzuela City

12	PRN-073-LOUNGE CHAIRS-GSO GSO-GOODS-2015	9/15/2015	PURCHASE OF 39 UNITS LOUNGE CHAIRS	655,200.00	655,200.00	ABC FURNITURE LINES	PAUL VINCENT CO Veinte Releas, Valenzuela City
13	PRN-069-RESCUE AMBULANCE LDRRMF-GOODS-2015	9/22/2015	PURCHASE OF 2 UNITS BRAND NEW HIGH ROOF RESCUE AMBULANCE	3,000,000.00	2,999,000.00	FIREWOLF MOTORS	BENITO D. CHUA No. 1141 Chino Roces Ave., Cor Kamagong st. Makati City
14	PRN-070-AIRCONDITIONING UNITS VALPOLY-GOODS-2015	9/22/2015	PURCHASE OF AIRCON UNITS FOR VALPOLY	1,117,137.00	1,084,809.99	RALGO INDUSTRIES, INC.	RAMON L. GOMEZ No. 406, Tandang Sora Ave. Culiati, Quezon City
15	PRN-074-UNIFORMS-LSB-GOODS 2015	9/22/2015	PURCHASE OF UNIFORMS FOR LSB	1,125,000.00	1,125,000.00	JAD GEN. MDSE.	JERMALYN A. DE CASTRO Cupang , Pandi, Bulacan
16	PRN-077-FEEDING SUPPLIES-CSWDO GOODS-2015	9/22/2015	PURCHASE OF FOOD SUPPLIES FOR FEEDING PROGRAM	6,978,865.40	4,153,874.10 veg. & groceries	SHORELINE COMMERCIAL ENT. INC.	OPHELIA CANTO No. 92 Rd. 18 Extension, Bahay Toro, Project 8, Quezon City

BIDS AND AWARDS COMMITTEE:

ATTY. ALAN ROULLO YAP
Chairman

Ms. PIA FEBES P. AQUINO
Vice Chairperson

Ms. JOSEFINA C. ACURANTES
Member

Engr. REYNALDO N. SUÑA
Member

Ms. PRISCILA M. PACARDO
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