

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE
SUMMARY OF GOODS AND SERVICES BID-OUT
SECOND QUARTER 2018
(APRIL TO JUNE 2018)

ITEM NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT/ CONTRACT AMT.	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-008-SOLID WASTE DISPOSAL-CESO-GOODS-2018	6/5/2018	TRANSPORT, HAULING AND DISPOSAL SERVICES OF SOLID WASTE FOR 2 1/2 MOS. FROM JUNE 16 TO AUG. 31, 2018	9,900,000.00	9,900,000.00	INTERNATIONAL SOLID WASTE INTEGRATED MNGT. SPECIALIST	REYNALDO SL. PEREZ 1001 ANNAPOLIS WILSHIRE PLAZA NO. 11 ANNAPOLIS ST., GREENHILLS SAN JUAN CITY
2	PRN-020-IT EQPT-GSO-GOODS-2018	5/8/2018	PURCHASE OF VARIOUS IT EQPT AND ACCESSORIES	346,500.00	346,096.00	COLUMBIA TECHNOLOGIST INC.	ACE MORISKA MALATE, MANILA
3	PRN-026-CONCRETE CRUSHER/BREAKING TOOL KIT-LDRRMF-GOODS-2018	5/3/2018	PURCHASE OF CONCRETE CRUSHER & MANUAL BREAKING TOOL FOR RESCUE	2,086,820.00	2,081,820.00	WALLGREEN INDUSTRIAL VENTURES CORP.	FRANCISCO C. DIZON NO. 6 SAGITTARIUS ST. CARMEL V SUBD., TANDANG SORA, Q.C.
4	PRN-030-STEEL RACKING SYSTEM-CHO/TF-GOODS-2018	4/3/2018	PURCHASE OF STEEL RACKING SYSTEM FOR CHO & VCEH	1,515,000.00	1,513,588.00	UPTOWN INDUSTRIAL SALES, INC.;	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
5	PRN-031-RUBBER FLOORING TILES-3 S CENTERS-CEO-GOODS-2018	4/3/2018	SUPPLY, DELIVERY & INSTALLATION OF RUBBER FLOORING TILES FOR 7 3S CENTER	4,321,447.20	4,320,000.00	ONE GLOBAL DEVELOPMENT INC.	RICARDO F. MARIÑAS 2/F LOREMAR BLDG. 165 M.L. QUEZON ST., ANTIPOLO CITY
6	PRN-032-OFC SUPPLIES-GSO-GOODS-2018	4/3/2018	PURCHASE OF OFFICE SUPPLIES FOR GSO	1,503,715.00	1,489,715.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
7	PRN-033-FUR/FIX-CEO-GOODS-2018	4/10/2018	PURCHASE OF FURNITURE AND FIXTURE FOR THE NEW JUSTICE HALL	3,440,386.00	3,440,000.00	ABC FURNITURE LINES, INC.	ARLENE B. CO VEINTE REALES, VALENZUELA CITY
8	PRN-034-TIRES-CESO-GOODS-2018	5/8/2018	PURCHASE OF TIRES FOR LIGHT & HEAVY VEHICLES	3,434,925.00	3,424,730.00	ROQSON INDUSTRIAL SALES, INC.	ROGELIO FELICIANO JR. CONGRESSIONAL AVE., QUEZON CITY

9	PRN-035-PRINTING/DVD-VAL NGAYON-MO-GOODS-2018	4/3/2018	PURCHASE OF VALENZUELA NGAYON MAGAZINES & DVD	23,250,000.00	23,250,000.00	VERNICO ENT.S.	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
10	PRN-037-IT EQPT-GSO-GOODS- 2018	5/3/2018	PURCHASE OF VARIOUS IT EQUIPMENT FOR VARIOUS OFFICES	343,500.00	343,426.00	COLUMBIA TECHNOLOGIES INC.	ACE MORISKA MALATE, MANILA
11	PRN-040-FIRE EXTINGUISHERS- OMOE/LSB-GOODS-2018	4/3/2018	PURCHASE OF FIRE EXTINGUISHER & REFILL FOR VARIOUS SCHOOLS	884,917.50	873,287.50	ACT INDSTRUAL ENT.S. AND TECHNO SYSTEMS	JUANITA M. TUSCANO ACT BLDG. NO.2 PANTALEON ST., MALANDAY, VALENZUELA CITY
12	PRN-041-BATTERIES-CESO-GOODS 2018	5/3/2018	PURCHASE OF BATTERIES FOR TRUCKS AND SERVICE VEHICLES	534,000.00	530,100.00	ROQSON INDUSTRIAL SALES, INC.	ROGELIO FELICIANO JR. CONGRESSIONAL AVE., QUEZON CITY
13	PRN-042-IT EQPTS/3S-GSO-GOODS 2018	5/3/2018	PURCHASE OF DESKTOP AND PRINTERS	258,000.00	258,000.00	COLUMBIA TECHNOLOGIES INC.	ACE MORISKA MALATE, MANILA
14	PRN-043-JANITORIAL/OTHER- SUPPLIES-GOODS-2017	4/17/2018	PURCHASE OF JANITORIAL SUPPLIES FOR VARIOUS OFFICES	836,540.50	836,540.50	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
15	PRN-044-FIRE PROTECTION MTL- PLV*GOODS-2018	4/10/2018	SUPPLY AND INSTALLATION OF 1 SET FIRE PROTECTION MATERIALS FOR PLV MAIN BLDG.	770,105.50	760,105.50	FIRECON PHILS. INC.	FREDDIE T. DONAYRE NO. 7 ILANG-ILANG CIRCLE, DON PEDRO VILLAGE, MARULAS, VAL. CITY
16	PRN-048-ARTIFICIAL TURF GRASS- VCPG-GOODS-2018	4/17/2018	SUPPLY, DELIVERY & INSTALLATION OF ARTIFICIAL TURF GRASS	1,193,472.00	1,193,472.00	ONE GLOBAL DEVELOPMENT INC.	RICARDO F. MARIÑAS 2/F LOREMAR BLDG. 165 M.L. QUEZON ST., ANTIPOLO CITY
17	PRN-049-DRUG/ MED-CHO/VCEH- GOODS-2018 (line item bidding by ordering agreement)	4/17/2018	PURCHASE OF DRUGS & MEDICINES FOR CHO & VCEH	31,555,198.28	9,862,514.20	AGAPE MED TRADING	DANIEL LIBIRAN TUKTUKAN, GUIGUINTO, BULACAN
					9,364,560.47	SAPPHIRE PHARMACEUTICALS	JESSIE SADURAL STO. NIÑO, MEYCAUAYAN, CITY BULACAN
					11,124,067.82	MARC KENNETH TRADING	ARIEL ANG G/F FAIRVIEW CENTER MALL QUEZON CITY

18	PRN-050-MED SUPPLIES-GOODS-2018 <i>(line item bidding by ordering agreement)</i>	4/17/2018	PURCHASE OF MEDICAL SUPPLIES	23,172,588.99	4,867,830.90	LUZON QUICK SERVE TRADING CORP.	DAN JOHN GONZALES UNIT 203-204 LOCB BLDG. II VICTORIANO LUNA RD., QUEZON CITY
					2,098,584.00	MARC KENNETH TRADING	ARIEL ANG G/F FAIRVIEW CENTER MALL QUEZON CITY
					2,005,731.50	MEDICAL CENTER TRADING CORP.	SULPICIO A. BATILARAN PIONEER ST., COR. SHAW BLVD., QUEZON CITY
19	PRN-051-LIGHTS/SOUNDS-PLV-GOODS-2018	4/10/2018	SUPPLY & INSTALLATION OF LIGHTS AND SOUNDS FOR PLV	3,600,000.00	3,599,700.00	BEYOND THE BLUE TRADING CORP.	JOSE JESUS P. LIZA NO. 11-C HARMONY ST., GRACE VILLAGE BRGY. BALINGASA, QUEZON CITY
20	PRN-052-MED SUPPLIES-VCEH-GOODS 2018 <i>(line item bidding)</i>	4/24/2018	PURCHASE OF MEDICAL SUPPLIES	9,023,762.26	2,948,249.50	LUZON QUICK SERVE TTRADING CORP.	DAN JOHN GONZALES UNIT 203-204 LOCB BLDG. II VICTORIANO LUNA RD., QUEZON CITY
21	PRN-053-OFC SUPPLIES-MO-GOODS-2018	4/10/2018	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR MAYOR'S OFFICE	799,300.00	799,300.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
22	PRN-054-TSHIRTS-MO-GOODS-2018	4/10/2018	PURCHASE OF VARIOSU T-SHIRTS FOR VARIOUS ACTIVITIES OF MAYOR'S OFFICE	812,000.00	812,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
23	PRN-055-SPORTING/OTHER SUPPLIES-MO-GOODS-2018	4/17/2018	PURCHASE OF SPORTING GOODS/ OTHER SUPPLIES FOR MAYOR'S OFFICE	1,012,900.00	1,012,900.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
24	PRN-056-CONST MATERIALS-CEO-GOODS-2018 <i>(LINE ITEM BIDDING)</i>	4/24/2018	PURCHASE OF CONSTRUCTION MATERIALS FOR REPAIR & MAINT. OF ROADS	14,998,380.00	6,057,640.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
					8,867,200.00	COHACO MERCHANDISING & DEV'T. CORP.	FERDINAND D. CO NO. 196 BAUTISTA ST., BAYANAN MUNTINLUPA CITY

25	PRN-058-GENERATOR/AUTOMATIC TRANSFER SWITCH-LDRRMF-GOODS-2018	5/3/2018	PURCHASE OF 2 UNITS DIESEL GENERATOR & 2 UNITS AUTOMATIC TRANSFER SWITCH	8,433,000.00	8,427,600.00	LITTLE CADY GENERAL MERCHANDISE	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWLA, OBANDO, BULACAN
26	PRN-059-SCIENCE LAB SUPPLIES-VALMASCI-LSB-GOODS-2018	6/5/2018	PURCHASE OF VARIOUS ITEMS FOR VALMASCI SCIENCE LABORATORY USE	3,287,800.00	3,019,400.00	MARS LABORATORY INSTRUMENT CENTER	MARCIANO LABURADA UNIT 610 PRESTIGE TOWER EMERALD AVE., ORTIGAS CENTER, PASIG CITY
27	PRN-060-MESSENGER BAGS-ALS-LSB-GOODS-2018	6/5/2018	PURCHASE OF MESSENGER BAGS FOR ALS SCHOOL KIT 2018	1,076,000.00	1,076,000.00	KARPAM GENERAL MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
28	PRN-061-OIL/LUBRICANTS-CESO-GOODS-2018	5/3/2018	PURCHASE OF OIL & LUBRICANTS	2,490,342.00	2,428,180.00	ROQSON INDUSTRIAL SALES, INC.	ROGELIO FELICIANO JR. CONGRESSIONAL AVE., QUEZON CITY
29	PRN-062-PRINTING/VAL EMERGENCY SIREN BOOKLET/DVD-LDRRMF-GOODS-2018	5/8/2018	PURCHASE OF 250,000 PIECES VAL. EMERGENCY SIREN BOOKLETS/DVDs	11,250,000.00	11,250,000.00	VERNICHO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
30	PRN-063-OFC SUPPLIES-MO-GOODS-2018	5/22/2018	PURCHASE OF OFFICE SUPPLIES FOR MAYOR'S OFFICE USE	1,674,950.00	1,646,150.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
31	PRN-064-MOLD PROJECT-LSB-GOODS-2018	5/22/2018	MOLD PROJECT RENEWAL & SERVICES FOR 2018	4,000,000.00	3,992,240.00	EXAKT IT SERVICES INC.	MR. GLENN QUIAMBAO NO. 2510 PRESTIGE TOWER. F. ORTIGAS AVE., ORTIGAS CENTER, PASIG CITY
32	PRN-067-SPORTING GOODS-LSB-GOODS-2018	5/29/2018	PURCHASE OF SPORTING GOODS FOR STREET SOCCER SPORTS & VALUES DEV'T. FOR GR. 2 & 5	2,684,280.00	2,684,280.00	KARPAM GENERAL MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
33	PRN-069-ELECTRICAL ITEMS/PANEL-MDP-PLV-GOODS-2018	6/5/2018	PURCHAS EOF 1 SET PANEL MDP AND VARIOSU ITEMS FOR PLV MAIN BLDG.	6,099,999.92	6,099,957.00	KARPAM GENERAL MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
34	PRN-070-TENTS SHADE SYSTEM-3S CEO-GOODS-2018	6/14/2018	SUPPLY, FABRICATION & INSTALLATION OF TENT SHADE SYSTEM FOR 7 3S CENTERS	7,616,099.41	7,613,400.00	ONE GLOBAL DEVELOPMENT INC.	RICARDO F. MARIÑAS 2/F LOREMAR BLDG. 165 M.L. QUEZON ST., ANTIPOLLO CITY

35	PRN-072-TOW TRUCK-TMD-GOODS-2018	6/14/2018	PURCHASE OF 1 UNIT TOW TRUCK FOR TMD	2,500,000.00	2,500,000.00	FIREWOLF MOTORS	BENITO CHUA 1141 CHNI ROCES AVE. COR. KAMAGONG ST., MAKATI CITY
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BIDS AND AWARDS COMMITTEE

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Prepared by: **CARMINIA S. CASTRO**
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