

CITY GOVERNMENT OF VALENZUELA						
METRO MANILA						
BIDS AND AWARDS COMMITTEE						
SUMMARY OF GOODS AND SERVICES BID-OUT						
FIRST QUARTER OF FY 2013						
(January to March 2013)						
PROJECT REFERENCE	DATE OF BI	ITEM DESCRIPTION	APPROVED BUDGET	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF THE BIDDER
			FOR THE CONTRACT			
			(ABC)			
1. PRN-001-SECURITY SERVICES-GOODS-2013	Jan-22-13	Security serveices for 5 mons.	Php5,865,000.00	0	0	cancelled under BAC Res.No.2013-002
2. PRN-004-HAULING/DISPOSAL-SWMO-GOODS-2013	Jan-23-13	Transfer, hauling and disposal services	Php11,500,000.00	Php11,450,000.00	IPM CONSTRUCTION & DEVELOPMENT CORP.	ISABELITA P. MERCADO Rm 804, Ortigas bldg, Meralco Ave. Ortigas center, Pasig City
3. PRN-005-SECURITY SERVICES-LSB-GOODS-2013	Jan-23-13	Security services for a period of five (5) months	Php9,125,000.00	Php8,812,500.00	EX-BATAAN VETERANS SECURITY AGENCY,INC.	LEONARDO CASTRO Yakal st. Tondo, Manila
4. PRN-002-RADIO COMM-GOODS-2013	Jan-29-13	Purchase of radio communication equipment	Php5,535,432.00	Php5,392,800.00	SYNTECH SYSTEMS,INC.	JOSEPH E. MERCADO 10th f/unit 1005 Cityland, Pasong Tamo tower,2210 don chino Roses Ave. Makati
5. PRN-003-MTR VEHICLE-GOODS-2013	Jan-29-13	Purchase of brand new motor vehicle	Php2,100,000.00	Php2,100,000.00	HEADSTART AUTO CARS CORPORATION	RACHEL G. OBIAS KIA Bldg., Mc Arthur Hi-way Binang Il Bocaue, Bulacan
6. PRN-006-SECURITY SERVICES-VCEH/GC-GOODS-2013	Feb-5-13	Security services for a period of four (4) months from March 1 to June 30,2013	Php4,416,000.00	Php4,416,000.00	EX-BATAAN VETERANS SECURITY AGENCY,INC.	LEONARDO CASTRO Yakal st. Tondo, Manila
7. PRN-009-SPORTS-LSB-GOODS-2013 (line item bidding)	Feb-5-13	Purchase of various sporting goods	Php887,750.00	Php559,750.00	BNB GARMENTS (Items 1-6)	BELLA V. PALAO 6315 Urrutia st., Brgy. Malanday Valenzuela City

				Php328,000.00	VERNICO ENTERPRISES	JULIANA BATALON
					(Items 7-9)	No. 10, Bo. Ems, Marulas
						Valenzuela City
8. PRN-007-SECURITY SERVICES- PLV/VALPOLY/GSO-GOODS-2013	Feb-12-13	Security services for a period of four (4) months from March 1 to June 30,2013	Php1,700,000.00	Php1,700,000.00	EX-BATAAN VETERANS SECURITY AGENCY,INC.	LEONARDO CASTRO Yakal st. Tondo, Manila
9. PRN-008-PRINTING-NEWSPAPER- GOODS-2013	Feb-19-13	Printing of newspaper	Php1,625,000.00	Php1,625,000.00	VERNICO ENTERPISES	JULIANA BATALON No. 10 Bo. Ems, Marulas Valenzuela City
10. PRN-010-MTR VEHICLE-PDAF- GOODS-2013	Feb-19-13	Purchase of three (3) units brand new motor vehicle	Php2,700,000.00	Php2,700,000.00	B.M. DOMINGO MOTOR SALES, INC.	BM DOMINGO Petron Compound, Banga Meycauayan, Bulacan
11. PRN-011-MOTORCYCLE-VEHICLE- PDAF-GOODS-2013	Feb-26-13	Purchase of brand new motorcycle with sidecar	Php2,700,000.00	Php2,691,900.00	K SERVICIO	RUBEN MERCADO 111 12 <sup>th</sup> Ave Brgy. Socorro Cubao, Quezon City
12. PRN-012-RECON-MTR VEHICLE- PDAF-GOODS-2013	Feb-26-13	Purchase of reconditioned motor vehicle	Php1,350,000.00	Php1,350,000.00	CASH MOTORS CORP.	BENITO CHUA # 2263 Jose Abad Santos Avenue, Tondo, Manila
13. PRN-019-MED/DENTAL/LAB SUPPLIES-CHO-GOODS-2013	Feb-26-13	Purchase of various medical, dental & laboratory supplies	Php928,767.32	Php925,864.00	AGAPE MED TRADING	MR. SOLOMON A. CATADA Tuktukan, Guiguinto, Bulacan
14. PRN-020-PRINTING-GOODS- 2013	Feb-26-13	Purchase of various printing goods	Php582,660.00	Php582,660.00	VERNICO ENTERPRISES	JULIANA BATALON Brgy. Marulas
15. PRN-021-OFFICE SUPPLIES- GOODS-2013	Feb-26-13	Purchase of various office supplies	Php478,231.80	Php477,106.80	JOMABON TRADING	MARIA TERESITA C. LACSAMANA No.6 Consuelo street Brgy. Marulas, Valenzuela City
16. PRN-022-PWD NEEDS-SPO-GSO- GOODS-2013	Feb-26-13	Purchase of various items	Php363,000.00	Php327,000.00	JAD GENERAL MDSE.	JERMALYN AUSTRIA DE CASTRO 180 Cupang, Pandi Bulacan

17. PRN-023-T-SHIRTS-GOODS-2013	Feb-26-13	Purchase of of various t-shirts	Php685,000.00	0	BNB GARMENTS	No Bid submitted - 1st failure
18. PRN-024-MEDICAL OXYGEN- VCEH-GOODS-2013	Feb-26-13 Mar-14-13	Purchase of medical oxygen refill re-bid	Php450,000.00	0 Php450,000.00		NIB - 1st failure WILHELMINA C. MON-ALON 177 Congressional Ave. Project 8 Quezon City
19. PN-025-MEDICINES-MO-GOODS- 2013	Feb-26-13	Purchase of various drugs and medicines	Php811,291.00	Php810,151.00	HEALTH PROVIDERS ENT.	LILIA H. BOOL – Lot 1 Blk 1 Gertrudes St., La Colima Subd.,Antipolo City
20. PRN-013-MUSEUM-KAR-GOODS- 2013	Mar- 5-13	Design, supply and installation of creative works for the Valenzuela City Museum	Php9,047,395.20	Php9,047,000.00	INFINIT-1	MA. ASUNCION J. JALANDONI Unit 504 Metropolitan Terrace, Dao Cor. kamagong st. San Antonio Vill. Makati City
21. PRN-014-CONSTMTLS-CEO/GSO/ CESO-GOODS-2013	Mar-5-13	Purchase of various materials	Php4,413,137.00	Php4,225,005.00	COHACO MDSE & DEV'T CORPORATION	FERDINAND CO 196 A. Bautista St., Bayanan, Muntinlupa City
22. PRN-015-MEDICINES-CHO/ VCEH/OSCA/VAO-GOODS-2013	Mar-5-13	Purchase of various drugs and medicines (line bidding)	Php10,408,524.05	Php3,624,759.00	HEALTH PROVIDERS ENTERPRISE	LILIA H. BOOL Lot 1 Blk 1 Gertrudes st., La Colima subd. Antipolo
				Php4,704,737.80	SAPPHIRE PHARMACEUTICALS	JESSIE SADURAL #20 Calculus Perez st.,Sto Niño, Meyc. Bul
				Php1,936,654.00	AGAPE MED TRADING	MR. SOLOMON A. CATADA Tuktukan, Guiguinto, Bulacan
23. PRN-026-LAPTOP COMPUTER- PDAF-GOODS-2013	Mar-5-13	Purchase of branded laptop computer	Php1,000,000.00	Php1,000,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO 1165 Orion st.,St. Jude Malinta Val.City
24. PRN-028-ASSORTED ITEMS- GOODS-2013	Mar-7-13	Purchase of various items	Php478,720.00	Php472,976.36	UPTOWN INDUSTRIAL SALES	ALEXANDER O. TAN Uptown Bldg., #56-58 Madison st. Barangka ilaya, Mandaluyong City

25. PRN-029-REPAIR MTLs-CESO- GOODS-2013	Mar-7-13	Purchase of various materials	Php310,485.00	Php309,965.00	PHENZON TRADING	BETZON B. SAN DIEGO #57 Baldomero, Coloong Val.City
26. PRN-030-MEDICAL SUPPLIES- GOODS-2013	Mar-7-13	Purchase of various medical supplies	Php574,092.60	Php572,889.00	AGAPE MED. TRADING	MR. SOLOMON A. CATADA Tuktukan, Guiguinto, Bulacan
27. PRN-031-MTR VEHICLE-PNP- GOODS-2013	Mar-7-13	Purchase of ohne (1) brand new motor vehicle	Php860,000.00		NIB	1st failure
28. PRN-032-FUR/FIX-GSO-GOODS- 2013	Mar-7-13	Purchase of various furniture and fixture	Php863,100.00	Php863,100.00	ELEMENTI FURNITURE SYSTEM	RAYMOND BAUTISTA 77 Quezon ave. Quezon City
29. PRN-033-CONTRACEPTIVES-PMO- GOODS-2013	Mar-7-13	Purchase of various contraceptives	Php899,995.00	Php898,703.70	PHARMA & HEALTHCARE SPECIALIST, INC.	SHERYL OROZCO 9b Santa Maria Industrial Estate, Taguig City
30. PRN-034-DIKE MTLs-RWMO- GOODS-2013	Mar-7-13	Purchase of bamboo piles and rope (panali)	Php357,250.00		0 NIB	1st failure
31. PRN-035-RESCUE MTLs-GOODS- 2013	Mar-7-13	Purchase of various rescue materials	Php800,280.00		0 RESCUE ONE	NBS - 1st failure
32. PRN-016-TECHNICAL EQPT/MTLS- VALPOLY-GOODS-2013	Mar-12-13	Purchase of various technical equipment/materials(line item bidding)	Php3,080,070.00	Php1,778,000.00	HUMIL INT'L TRADING	RAMIL O. BONGAT #419 Alegria St., Sampaloc, Manila
				Php82,393.19	HYTEC POWER INC.	MARICAR R. TRANQUILINO 2T Cruz st.CruzVille Subd., Zabarte rd. Novaliches, Q.C.
33. PRN-017-IT EQPT-LSB/MO-GOODS- 2013	Mar-12-13	Purchase of various IT equipment and accessories	Php4,239,740.00	Php4,175,450.00	INTEGRATED COMPUTER SYSTEM	SHIELA P. MARCELO 3rd flr. Limbetkai bldg. Ortigas Ave. Greenhills, San Juan
34. PRN-018-METAL BED-BJMP-GOODS- 2013	Mar-12-13	Purchase of triple decker metal bed	Php2,000,000.00	Php1,280,000.00	ED-VAL ENTERPRISES	EDMON A. VALENCIA 18F De la Cruz st. Maysan Val.City
35. PRN- 027-FUR/FIX-VCEH-GOODS-	Mar-12-13	Purchase of various furniture and	Php1,056,050.00	Php1,056,050.00	ELEMENTI FURNITURE	RAYMOND BAUTISTA

	2013		fixture			SYSTEMS	#77 Quezon Ave., Quezon City
36. PRN-023-T-SHIRTS-GOODS-2013	Mar-14-13	Purchase of T-shirts for daycare children	Php685,000.00	Php683,000.00	JAD GEN. MDSE.	JERMALYN AUSTRIA DE CASTRO	180 Cupang, Pandi Bulacan
37. PRN-039-BLDG ID SIGNAGE-GOODS-2013	Mar-14-13	Supply and installation of the design and fabrication of building ID signage	Php268,800.00	1st failure	A Z OMEGA SIGNMAKER, INC.	Ineligible- expired Tax Clearance	
38. PRN-040-MEDICAL WASTE-VCEH/CHO-GOODS-2013	Mar-14-13	Collection & disposal of medical waste in the VCEH, lying-in, clinics, health center and laboratory center	Php315,000.00	1st failure	CLEAN LEAF INT'L CORP.	NBS	
					0 INTEGRATED WASTE MANAGEMENT CORP.	Ineligible- GEPS expired	Tax Clearance expired
39. PRN-041-FUR/FIX-VCEH-GOODS-2013	Mar-14-13	Purchase of furniture and fixture for VCEH	Php239,000.00	0	0	cancelled as per BAC Res. No. 2013-029	
40. PRN-045-OTHER SUPPLIES-GOODS-2013	Mar-14-13	Purchase of other supplies for various offices	Php255,497.50	Php255,497.50	KARPAM GEN MDSE	YOLANDA BARUELO	Brgy. Marulas, Val. City
41. PRN-046-ARMCHAIR-GTDL-LSB-GOODS-2013	Mar-14-13	Purchase of 500 pcs. Armchairs for GTDL NHS	Php390,000.00	Php390,000.00	ED-VAL ENTERPRISES	EDMON A. VALENCIA	18F De la Cruz st. Maysan Val. City
42. PRN-036-RESCUE ITEMS-GOODS-2013	Mar-19-13	Purchase of various items for rescue use	Php4,248,378.00	Php4,093,745.32	BASIC OCCUPATIONAL SAFETY SUPPLIES PHILS., INC.	JEREMY YUUJI OWADA	CLS Bldg., Unit 103 Dagat-dagatan Ave. Caloocan City
43. PRN-037-CONSTMTLS-LSB/CEO-CESO-GOODS-2013	Mar-19-13	Purchase of various materials	Php4,461,138.00	Php4,269,289.86	UPTOWN IND'L SALES INC.	ALEXANDER O. TAN	Uptown Bldg., #56-58 Madison st. Barangka ilaya, Mandaluyong City
44. PRN-038-MTR VEHICLE-PNP-GOODS-2013	Mar-19-13	Purchase of two (2) units brand new motor vehicle	Php2,100,000.00	0	NIB	1st failure	
45. PRN-042-MEDICAL SUPPLIES-GOODS-2013	Mar-19-13	Purchase of various medical supplies	Php1,415,308.45	Php1,413,095	AGAPE MED TRADING	MR. SOLOMON A. CATADA	Tuktukan, Guiguinto, Bulacan
46. PRN-043-PAINTING/FABRICATION MTLs-CESO-GOODS-2013	Mar-19-13	Purchase of various materials	Php1,093,900.00	Php1,077,576.00	PHENZON TRADING	BETZON B. SAN DIEGO	#57 Baldomero, Coloong Val. City

47. PRN-044-TEACHING MTLs-LSB-GOODS-2013	Mar-19-13	Purchase of various teaching materials	Php1,618,000.00	Php1,618,000.00	VERNICO ENTERPRISES	JULIANA BATALON No. 10 Bo. Ems, Marulas Valenzuela City
48. PRN-047-PRINTING-TEXTBOOK-LSB-GOODS-2013	Mar-19-13	Printing of work textbook for the LSB	Php7,709,887.50	Php5,080,122.50	VIBAL PUBLISHING HOUSE, INC.	ARIEL ARAGO 1253 G. Araneta Avenue Quezon City
49. PRN-048-NOTEBOOK-LSB-GOODS-2013	Mar-19-13	Purchase of various notebooks	Php4,357,000.00	Php4,151,400.00	KENG HUA PAPER PRODUCTION CO.,INC.	BENITO I. SAYO 1000 Gov. Pascual Ave., Potrero Malabon City
50. PRN-049-DENGUE CHEMICALS-GOODS-2013	Mar-19-13	Purchase of chemicals for dengue programme	Php2,375,002.50	Php2,374,950.00	ALOG & COMPANY	ARLENE A. DAVID Unit 301 Alabang Business Tower Acacia Ave. Madrigal Business Park, Ayala Alabang, Muntinlupa City
51. PRN-031-MTR VEHICLE-PNP-GOODS-2013	Mar-20-13	Purchase of one (1) unit brand new motorcycle	Php890,000.00	0	NIB	2nd failure
52. PRN-034-DIKE MTLs-RWMO-GOODS-2013	Mar-20-13	Purchase of bamboo piles & rope (panapili)	Php357,250.00	0	NIB	2nd failure
53. PRN-051-FUR/FIX-GOODS-2013	Mar-20-13	Purchase of various furniture and fixtures	Php641,420.00	0	NIB	1st failure
54. PRN- 053-UNIFORMS-BANTAYBAYAN-GOODS-2013	Mar-20-13	Purchase of various uniforms for Bantaybayan volunteers	Php501,330.00	Php501,330.00	KARPAM GEN MDSE.	YOLANDA BARUELO Brgy. Marulas, val.City
55. PRN-054-OTHER SUPPLIES-ITO/CESO-GOODS-2013	Mar-20-13	Purchase of various other supplies	Php248,797.00		NIB	1st failure
56. PRN-057-ASSORTED ITEMS-SP(AD)-GOODS-2013	Mar-22-13	Purchase of assorted items for the office of Coun.Adrian Dapat	Php950,850.00	Php950,850.00	KARPAM GEN MDSE.	YOLANDA BARUELO Brgy. Marulas, val.City

57. PRN-058-SPORTS-SP(NL)-GOODS-2013	Mar-22-13	Purchase of various sporting goods	Php999,980.00	Php999,980.00	KARPAM GEN MDSE.	YOLANDA BARUELO Brgy. Marulas, val.City
58. PRN-059-BAG/T-SHIRTS-SP(KAGC)-GOODS-2013	Mar-22-13	Purchase of various items	Php445,280.00	Php445,280.00	KARPAM GEN MDSE.	YOLANDA BARUELO Brgy. Marulas, val.City
59. PRN-060-UNIFORMS/SPORTS-SP(CC)-GOODS-2013	Mar-22-13	Purchase of various items	Php399,700.00	Php399,700.00	KARPAM GEN MDSE.	YOLANDA BARUELO Brgy. Marulas, val.City
60. PRN-061-SPORTS-VMO-GOODS-2013	Mar-22-13	Purchase of various sporting goods	Php925,600.00	Php925,600.00	KARPAM GEN MDSE.	YOLANDA BARUELO Brgy. Marulas, val.City
61. PRN-052-DENGUE CHEMICALS-GOODS-2013	Mar-26-13	Purchase of chemicals for dengue progr use	Php3,039,048.25	Php3,038,985	ALOG & COMPANY	ARLENE A. DAVID Unit 301 Alabang Business Tower Acacia Ave. Madrigal Business Park, Ayala Alabang, Muntinlupa City
62. PRN-050-UNIFORMS-CESO-GOODS-2013	Mar-26-13	Purchase of various uniforms for CESO personnel	Php1,162,115.00	Php1,162,115.00	KARPAM GEN MDSE.	YOLANDA BARUELO Brgy. Marulas, val.City
63. PRN-052-DENGUE CHEMICALS-GOODS-2013	Mar-29-13	Purchase of chemicals for dengue program use	Php3,039,048.25	Php3,038,985.00	ALOG & COMPANY	ARLENE A. DAVID Unit 301 Alabang Business Tower Acacia Ave. Madrigal Business Park, Ayala Alabang, Muntinlupa City
64. PRN-062-BAG/OFFICE SUPPLIES/UMBRELLA-SP(AD)-GOODS-2013	Mar-26-13	Purchase of various items for the office of Coun. A. Dapat	Php578,760.00	Php578,760.00	KARPAM GEN MDSE.	YOLANDA BARUELO Brgy. Marulas, val.City
65. PRN-063-UNIFORMS-VMO-GOODS-2013	Mar-26-13	Purchase of various uniforms	Php680,000.00	Php680,000.00	KARPAM GEN MDSE.	YOLANDA BARUELO Brgy. Marulas, val.City
66. PRN-064-MTR VEHICLE-LIGA-GOODS-2013	Mar-26-13	Purchase of brand new motor vehicle	Php845,269.82		NIB	1st failure

67. PRN-065-ASSORTED-SP(MA)- GOODS-2013	Mar-26-13	Purchase of assorted items for the office of Coun. M. Alejandrino	Php764,900.00	Php764,900.00	KARPAM GEN MDSE.	YOLANDA BARUELO
						Brgy. Marulas, val.City
68. PRN-066-TECHNICAL EQPT-PLV- GOODS-2013	Mar-27-13	Purchase of various instrument and equipment	Php2,327,850.00 (line bidding)		GEMARC ENT.,INC. HUMIL INT'L. TRADING	under postqua under postqua
69. PRN-067-CONSTMTLS-STOCKPILE- GOODS-2013	Mar-27-13	Purchase of various materials	Php2,239,535.00	Php2,195,035.00	M. DELA PEÑA TRADING	MARILOU DELA PEÑA
						Caloocan City