

REPUBLIC OF THE PHILIPPINES
GOODS AND SERVICES PROJECT BID OUT
 FIRST QUARTER 2014

Project Reference Number	Name of the Project	Winning Bidder	Name and Address	Bid Amount	Approved Budget for the Contract	Bidding Date
<i>PRN-216-MEDICAL/DENTAL EQPT-GOODS-2013</i> (LINE ITEM BIDDING)	Purchase of Medical and Dental Equipment	<i>BATAAN MFG, CO. INC.</i>	DANILO GONZALES Tondo, Manila	P3,522,855.00	P7,522,680.00	1/6/14
		<i>MEDILINES DISTRIBUTOR, INC.</i>	DANIEL ZULUETA Pioneer St. Cor. Sheridan St., Mandaluyong City	P1,366,000.00		
		<i>BIO-DENT MEDICAL EQPT. TRADING</i>	ANDY QUE Oroqueta St., Sta. Cruz, Manila	P1,166,625.00		
<i>PRN-001-HAULING/DISPOSAL SERVICES-SWMO-GOODS-2014</i>	Transfer, Hauling and Disposal Services for a period of 6 months from March 1, 2014 to August 31, 2014	<i>INT'L SOLID WASTE INTEGRATED MNGT. SPECIALIST INC.</i>	ENGR. DENNIS SANDIL Annapolis St., Greenhills, San Juan, M.M.	P23,760,000.00	P23,968,963.20	2/25/14
<i>PRN-004-TRAFFIC SIGNAL EQPT-GOODS-2014</i>	Supply and Installation of Traffic Signal Equipment	<i>TRAFFIC SUPPLIES AND CONST. CORP.</i>	Brgy. Marcelo Green, Sucat, Paranaque	P16,998,505.65	P16,998,505.65	2/4/14
<i>PRN-005-MEDICAL OXYGEN-REFILL-VCEH-GOODS-2014</i>	Purchase of Medical Oxygen (Refill) for VCEH Use	<i>CALOOCAN GAS CORP.</i>	WILHELMINA MON-ALON Proj. 8, Quezon City	P614,840.00	P614,840.00	1/27/14
<i>PRN-006-FEEDING SUPPLIES-GOODS-2014</i>	Supply of Feeding Supplies for Feeding Program	<i>PHILIPPINE NUTRI FOODS CORP.</i>	EDWIN KUIZON Chino Roces Ave. Ext., Fort Bonifacio, Taguig City	P10,742,777.65	P10,742,778.65	2/4/14
<i>PRN-007-FUR/FIX-HC-CHO-GOODS-2014</i>	Purchase of Furniture and Fixture for Various Health Centers	<i>SEE MANUFACTURING CONTRACTOR</i>	JOSE SEE Aurora Blvd., San Juan City	P1,992,260.00	P1,992,260.00	2/4/14
<i>PRN-008-AIRCON UNITS-HC-CHO-GOODS-2014</i>	Purchase of Air-Conditioning Units	<i>RALGO INDUSTRIES</i>	RAMON GOMEZ Culiat, Quezon City	P2,166,600.00	P2,180,952.00	3/11/14
<i>PRN-009-CALENDAR-GSO-GOODS-2014</i>	Printing of Calendar for 2014	<i>VERNICHO ENTERPRISE</i>	JULIANA BATALON Brgy. Marulas, Valenzuela City	P2,100,000.00	P2,100,000.00	2/11/14
<i>PRN-010-CONST MTLN/SUPPLIES-GOODS-2014</i>	Purchase of Various Construction Materials and Supplies	<i>UP-TOWN INDUSTRIAL SALES INC.</i>	ALEXANDER TAN Brangka Ilaya, Mandaluyong City	P3,987,968.00	P4,177,860.00	2/11/14
<i>PRN-012-CONSTMTLS/STOCKPILE-GOODS-2014</i>	Purchase of Various Construction Materials	<i>UP-TOWN INDUSTRIAL SALES INC.</i>	ALEXANDER TAN Brangka Ilaya, Mandaluyong City	P1,995,546.00	P1,996,062.80	2/11/14
<i>PRN-013-MODULAR PANEL-CESO-GOODS-2014</i>	Purchase of Various Modular Panel	<i>ELEMENTI FURNITURE SYSTEMS</i>	RAYMOND BAUTISTA Quezon Ave., Quezon City	P999,919.88	P999,920.02	2/11/14
<i>PRN-015-PLV-S.H.I.E.L.D.-GOODS-2014</i>	Purchase of Various Items for PLV	<i>JUNNA IND'L CORP.</i>	MACKY COLLANTES Sta. Ana, Manila	P263,000.00	P274,175.00	3/21/14
<i>PRN-016-AMPHIBIOUS</i>	Purchase of Amphibious Vehicle for	<i>MACHINE COMPLETE</i>	PROSPERO DELA CRUZ JR	P15,561,000.00	P17,100,000.00	2/18/14

<i>VEHICLE-GOODS-2014</i>	Rescue Use	<i>CORP.</i>	EDSA Munoz, Quezon City			
<i>PRN-017-MED/DEN/LAB SUPPLIES-GOODS-2014 (LINE ITEM BIDDING)</i>	Purchase of Various Medical, Dental and Laboratory Supplies	<i>MARC KENNETH TRADING,</i> <i>AGAPE MED TRADING,</i> <i>SAPPHIRE PHARMACEUTICALS,</i> <i>MEDICAL CENTER TRADING, CORP.</i> <i>MAC TYCOON MARKETING BRANCH</i>	<i>ARIEL ANG</i> G/F Fairview Center Mall, Quezon City, <i>SOLOMON CATADA</i> Guiguinto, Bulacan <i>JESSIE SADURAL</i> Meycauayan, Bulacan <i>SULPICIO BATILARAN</i> Pioneer St. cor. Shaw Blvd., Pasig City <i>JACQUELINE ALDAY</i> Sta. Cruz, Manila	P1,568,271.36 P2,753,670.00 P1,559,929.50 P571,878.00 P4,141,122.75	P7,521,273.75	2/25/14
<i>PRN-018-DRUGS/MED-GOODS-2014 (LINE ITEM BIDDING)</i>	Purchase of Various Drugs and Medicines	<i>SAPPHIRE PHARMACEUTICALS,</i> <i>AGAPE MED TRADING,</i> <i>MARC KENNETH TRADING,</i> <i>MAC TYCOON MARKETING BRANCH,</i> <i>DIAMOND LABORATORIES INC.,</i> <i>METRO DRUG INC.</i>	<i>JESSIE SADURAL</i> Meycauayan, Bulacan <i>SOLOMON CATADA</i> Guiguinto, Bulacan <i>ARIEL ANG</i> G/F Fairview Center Mall, Quezon City <i>JACQUELINE ALDAY</i> Sta. Cruz, Manila <i>PHOEBE ANDREEA PABLO</i> Feria Rd. Commonwealth Ave., Diliman Quezon City <i>MA. LOURDES REYES</i> Mañalac Ave., Bicutan, Taguig City	P2,057,197.10 P3,047,478.00 P1,697,325.25 P3,836,630.95 P400,000.00 P1,247,495.00	P8,300,004.50	3/18/14
<i>PRN-019-STOCKPILE-GOODS-2014</i>	Purchase of Various Materials for Stockpile	<i>UP-TOWN INDUSTRIAL SALES INC.</i>	<i>ALEXANDER TAN</i> Brangka Ilaya, Mandaluyong City	P1,193,309.44	P1,199,930.50	2/25/14
<i>PRN-020-SCHOOL KITS-LSB-GOODS-2014</i>	Purchase of Various School Kits	<i>KARPAM GEN. MDSE.</i>	<i>YOLANDA BARUELO</i> Brgy. Malinta, Valenzuela City	P17,359,729.50	P17,359,729.50	3/28/14

<i>PRN-021-IT EQPTS & ACCESSORIES-VCEH-GOODS-2014</i>	Purchase of Various IT Equipment and Accessories	<i>INTEGRATED COMPUTER SYSTEM INC.</i>	SHIELA MARCELO 3/F Limketkai, Ortigas Ave. San Juan City	P2,038,830.00	P2,101,150.00	3/11/14
<i>PRN-024-FOOD SUPPLIES-BJMP-GOODS-2014</i>	Purchase of Various Food Supplies	<i>JOMABON TRADING</i>	MARIA TERESA LACSAMA Brgy. Marulas, Valenzuela City	P215,881.70	P215,989.70	2/25/14
<i>PRN-025-NOTEBOOK-LSB-GOODS-2014</i>	Purchase of Notebook for Win ang Edukasyon Program	<i>THREE E PAPER PRODUCTS</i>	EDDIE SWA ITC Compd., Bagbaguin, Valenzuela City	P5,858,833.40	P6,221,137.10	3/11/14
<i>PRN-027-IT EQPT/ACCESSORIES-GOODS-2014</i>	Purchase of Various IT Equipment/Accessories	<i>INTEGRATED COMPUTER SYSTEM INC.</i>	SHIELA MARCELO 3/F Limketkai, Ortigas Ave. San Juan City	P541,714.00	P542,200.00	3/4/14
<i>PRN-028-PAINTING/FABRICATION-GOODS-2014</i>	Purchase of Various Painting & Fabrication Materials for Government Vehicles	<i>PHENZON TRADING</i>	BETZON SAN DIEGO Brgy. Coloong, Valenzuela City	P966,993.00	P973,483.00	3/4/14
<i>PRN-029-FAMILY PACKS-LDRMO-GOODS-2014</i>	Purchase of Various Items for Family Packs	<i>VERNICO ENTERPRISES</i>	JULIANA BATALON Brgy. Marulas, Valenzuela City	P1,470,000.00	P1,470,000.00	3/11/14
<i>PRN-030-IT EQPT/ACC-MO-GOODS-2014</i>	Purchase of various IT Equipments/Accessories	<i>INTEGRATED COMPUTER SYSTEM INC.</i>	SHIELA MARCELO 3/F Limketkai, Ortigas Ave. San Juan City	P1,944,070.00	P2,014,000.00	3/11/14
<i>PRN-032- TOKEN/SOUVENIRS-CATDO-GOODS-2014</i>	Purchase of Various Items for Visitors of Valenzuela City	<i>VERNICO ENTERPRISE</i>	JULIANA BATALON Brgy. Marulas, Valenzuela City	P483,000.00	P483,000.00	3/18/14
<i>PRN-033-FUR/FIX-E.O (BP)-GOODS-2014</i>	Purchase of Various Furniture and Fixtures for Building Permit Section	<i>ABC FURNITURE</i>	ARLENE CO Brgy. Veinte Reales, Valenzuela City	P456,550.00	P464,050.00	3/18/14
<i>PRN-034-UNIFORMS-YSLO-GOODS-2014</i>	Purchase of Various Uniforms	<i>JAD GEN. MDSE.</i>	JERMALYN DE CASTRO Pandi, Bulacan	P681,945.00	P682,500.00	3/18/14
<i>PRN-035-FABRICATION MATLS/TOOLS-C&G-GOODS-2014</i>	Purchase of Various Materials/Tools for Clean and Green	<i>PHENZON TRADING</i>	BETZON SAN DIEGO Brgy. Coloong, Valenzuela City	P620,900.00	P641,400.00	3/21/14
<i>PRN-036-UNIFORMS-CESO-GOODS-2014</i>	Purchase of Various Vests and Gloves	<i>JAD GEN. MDSE.</i>	JERMALYN DE CASTRO Pandi, Bulacan	P240,000.00	P255,000.00	3/21/14
<i>PRN-037-HELMET/SHIELD-PNP-GOODS-2014</i>	Purchase of Anti Riot Helmets and Shields for PNP	<i>BASIC OCCUPATIONAL CORP.</i>	RICHARD SIOCO Dagat-Dagatan Ave., Caloocan City	P682,500.00	P682,500.00	3/25/14

CITY GOVERNMENT OF VALENZUELA
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