

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE
SUMMARY OF GOODS AND SERVICES BID-OUT
THIRD QUARTER 2014
(JULY TO SEPTEMBER 2014)

ITEM NO.	PROJECT REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-082-OFFICE SUPPLIES-SP/VM-GOODS-2014	7/1/2014	Office supplies for Vice Mayor's Office	1,400,000.00	1,400,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO St. Jude St., Malinta, Valenzuela City
2	PRN-075-VAL NGAYON MAG-MO-GOODS-2014	7/10/2014	Printing of Valenzuela Ngayon Magazines	4,250,000.00	3,970,000.00	DEPANDABLE PACKAGING & PRINTING HOUSE CORP.	ARIEL LAMANILAO Canumay, Val. City
3	PRN-085-OFFICE SUPPLIES-SP-GOODS-2014	7/10/2014	Purchase of office supplies for Sangguniang Panlungsod	399,930.00	399,930.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO St. Jude St., Malinta, Valenzuela City
4	PRN-086-TIRES-CESO-GOODS-2014	7/10/2014	Purchase of various tires for light and heavy motor vehicles	1,677,990.30	1,667,000.00	UP-TOWN IND'L SALES INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
5	PRN-094-T-SHIRTS-DAYCARE-CSWDO-GOODS-2014	7/10/2014	Purchase of t-shirts for daycare pupil	820,000.00	812,000.00	JAD GEN. MDSE.	JERMALYN A. DE CASTRO Cupang, Pandi, Bulacan
6	PRN-093-BUS RENTAL-LSB-GOODS-2014	7/31/2014	Bus rental for 90 days (pick & drop)	720,000.00	719,999.00	TRAVEL EARTH TOURS & ADVENTURES	FRANKLIN SANTIAGO Valenzuela City
7	PRN-089-MED/DEN/LAB SUPPLIES-CHO-GOODS-2014 (line item bidding)	8/5/2014	Purchase of various medical, dental and laboratory supplies	3,178,172.40	54,600.00	BIODENT MEDICAL EQPT TRADING	ANDY QUE OROQUIETA, STA. CRUZ, MANILA
					874,922.65	MAC TYCOON MARKETING	JACQUELINE ALDAY Sta. Cruz, Manila
					729,359.20	MEDICAL CENTER TRADING	SULPICIO A. BATILARAN Pioneer St. cor. Shaw Blvd., Pasig City
8	PRN-099-HARDWARE SUPPLIES-TMO-GOODS-2014	8/5/2014	Purchase of hardware supplies for steel railings and road separator	904,210.00	845,800.00	PHENZON TRADING	BETZON SAN DIEGO #57 Baldomero, Coloong Val. City
9	PRN-100-SPORTS SUPPLIES-VM-GOODS-2014	8/5/2014	Purchase of sporting goods/supplies for Vice Mayor's Office	971,300.00	971,300.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO St. Jude St., Malinta, Valenzuela City

10	PRN-087-COMPUTER/PRINTER-LSB-GOODS-2014	8/14/2014	Purchase of 50 units desktop computers & 2 units printers	1,752,000.00	1,747,716.00	COLUMBIA TECHNOLOGY IN.C	CHRISTINE JOY SANTOS Malate, Manila
11	PRN-088-IT EQPT-LSB-GOODS-2014	8/14/2014	Purchase of IT equipment and accessories for VALMASCI	2,600,925.00	2,585,973.00	COLUMBIA TECHNOLOGY IN.C	CHRISTINE JOY SANTOS Malate, Manila
12	PRN-098-DRUGS/MED-LSB-GOODS-2014	8/14/2014	Purchase of drugs and medicines	540,600.00	540,462.00	MARC KENNETH TRADING	ARIEL ANG G/F Fairview Center Mall, Quezon City
13	PRN-046-IT EQPT/ACCESSORIES-GOODS-2014	8/19/2014	Purchase of computer and accessories for diff. offices	1,040,100.00	1,040,098.80	COLUMBIA TECHNOLOGY IN.C	CHRISTINE JOY SANTOS Malate, Manila
14	PRN-101-FEEDING SUPPLIES-DAYCARE-GOODS-2014(line bidding)	8/19/2014	Purchase of feeding supplies for daycare pupils	9,822,753.50	3,251,552.00	SHORELINE COMMERCIAL ENT., INC.	ARMANDO F. CANTO III Quezon City
15	PRN-091-VARIOUS ITEMS-RESCUE LDRRM-GOODS-2014	8/26/2014	Purchase of various items for rescue use	427,500.00	332,568.00	BASIC OCCUPATIONAL SAFETY SUPPLIES, INC.	RICHARD SIOCO Dagat-Dagatan Ave., Caloocan City
16	PRN-103-ELECTRIFICATION MTL-GOODS-2014	8/26/2014	Purchase of various materials for electrification projects	582,556.80	488,216.25	UP-TOWN IND'L SALES INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
17	PRN-106-OFC SUPPLIES-GSO-GOODS-2014	9/4/2014	Purchase of office supplies	744,106.00	713,948.00	JOMABON TRADING	MARIA TERESA LACSAMANA Marulas, Valenzuela City
18	PRN-109-SPORTING GOODS-LSB-GOODS-2014	9/2/2014	Purchase of various sporting goods	418,145.00	392,625.00	JOMABON TRADING	MARIA TERESA LACSAMANA Marulas, Valenzuela City
19	PRN-107-TOOLS/EQPT-VALPOLY-GOODS-2014	9/9/2104	Purchase of tools & equipment for VALPOLY	1,254,113.25	1,234,113.25	PHENZON TRADING	BETZON SAN DIEGO #57 Baldomero, Coloong Val. City
20	PRN-097-MED SUPPLIES-LSB-GOODS-2014 (line bidding)	9/23/2014	Purchase of medical supplies for alagang Valenzuelano mobile clinic	2,273,096.78	1,264,130.00	BIODENT MEDICAL EQPT TRADING	ANDY QUE OROQUIETA, STA. CRUZ, MANILA
					645,390.28	MT. SINAI SCIENTIFIC PHARMACEUTICAL SUPPLY	DAVID R. SANSANO Cubao, Quezon City
21	PRN-111-CHEM-LDRRMF-GOODS-2014	9/23/2014	Purchase of dengue chemicals	3,274,282.00	2,417,922.00	ALOG & COMPANY, INC.	SHARON BARRERA Ayala Alabang, Muntinlupa City
22	PRN-112-STOCKPILE-E.O.-GOODS-2014	9/23/2014	Purchase of various materials for stockpile	3,988,630.00	3,977,160.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
23	PRN-115-AERIAL WORK PLATFORM-GSO-GOODS-2014	9/23/2014	Purchase of 1 unit brand new aerial platform(vertical lift)	535,000.00	524,998.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City

24	PRN-116-BATTERIES-CESO-GOODS-2014	9/23/2014	Purchase of batteries for light and heavy motor vehicles	538,900.00	471,638.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
25	PRN-117-OIL/LUBRICANT-CESO GOODS-2014	9/23/2014	Purchase of oil & lubricants for government vehicles	938,547.90	627,149.62	ROQSON INDUSTRIAL SALES, INC.	ROGELIO FELICIANO JR. Congressional Ave., Quezon City

BIDS AND AWARDS COMMITTEE

Atty. ALAN ROULLO YAP
Chairman

Ms. PIA FEBES P. AQUINO
Vice-Chairman

Ms. JOSEFINA C. ACURANTES
Member

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