

**CITY GOVERNMENT OF VALENZUELA**  
**METRO MANILA**  
**BIDS AND AWARDS COMMITTEE**  
**SUMMARY OF GOODS AND SERVICES BID-OUT**  
**THIRD QUARTER 2016**  
(JULY TO SEPTEMBER 2016)

ITEM NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-041-CHAIRS(3S CTR)-CEO-GOODS-2016	7/5/2016	PURCHASE OF VISITOR'S CHAIR AND CORK BOARD	540,500.00	540,500.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
2	PRN-056-WORKTEXR/CSWDO-GOODS-2016	8/9/2016	PRINTING OF INSTRUCTIONAL MATERIALS (WORKTEXT) FOR CSWDO	626,400.00	610,000.00	LEXICON PRESS, INC.	ROMULO G. FRIAS CAPITOL GREEN VILLAGE, TANDANG SORA, QUEZON CITY
3	PRN-058-PRINTING-GOODS-2016	9/20/2016	PRINTING OF VARIOUS FORMS FOR DIFF. OFFICES	265,190.00	294,260.00	LITTLE CADY GEN. MDSE	ANN MICHELLE V. DELA CRUZ No. 21 ROBLES ST., LAWLA, OBANDO
4	PRN-059-CLEANING SUPPLIES/APRON-GOODS-2016	7/5/2016	PURCHASE OF VARIOUS CLEANING SUPPLIES AND APRON	345,950.00	345,950.00	VERNICHO ENTERPRISES	JULIANA BATALLON MARULAS, VALENZUELA CITY
5	PRN-063-CONTAINER VAN-DRRMO-GOODS-2016	8/16/2016	PURCHASE OF 8 UNITS 20 FOOTER CONTAINER VAN	776,000.00	695,000.00	RANGATIRA TRADING CORP.	NELSON S. DUJUMCO JR. 24U EXCHANGE REGENCY MERALCO AVE. COR. EXCHANGE DRIVE ORTIGAS CENTER, PASIG CITY
6	PRN-067-HELMET-LDRRMF-GOODS 2016	8/2/2016	PURCHASE OF HELMET AND GAS DETECTOR	338,352.00	336,778.00	WINDSHEAR INTERNATIONAL PHILS., INC.	FERLEYSON Y. MADERA 6B C.C. BENITEZ ST., CUBAO, Q.C.
7	PRN-068-TOOLS/MATERIALS-VALPOLY-GOODS-2016	8/2/2016	PURCHASE OF TOOLS AND MATERIALS FOR VALPOLY	212,150.00	212,150.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
8	PRN-070-ELEC'L TOOLS/MTLS-VALPOLY-GOODS-2016	7/19/2016	PURCHASE OF ELECTRICAL TOOLS AND MATERIALS FOR VALPOLY	820,904.50	820,904.50	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
9	PRN-071-TOOLS/SUPPLIES-VALPOLY GOODS-2016	7/19/2016	PURCHASE OF TOOLS AND MATERIALS FOR VALPOLY	278,440.00	278,440.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
10	PRN-072-UNIFORM-CESO-GOODS-2016	7/19/2016	PURCHASE OF UNIFORMS	731,920.00	731,920.00	LITTLE CADY GEN. MDSE	MARITONI S. DELA CRUZ No. 21 ROBLES ST., LAWLA, OBANDO
11	PRN-076-SPORTS ITEMS-MO-GOODS-2016	7/12/2016	PURCHASE OF SPORTING GOODS FOR VARIOUS SPORTS ACTIVITIES	1,053,500.00	1,053,500.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY

12	PRN-082-PRINTING-GOODS-2016	7/19/2016	PRINTING OF VARIOUS FORMS	661,085.00	661,085.00	VERNICHO ENTERPRISES	JULIANA BATALLON MARULAS, VALENZUELA CITY
13	PRN-087-JANITORIAL/CLEANING SUPPLIES-GOODS-2016	7/19/2016	PURCHASE OF JANITORIAL SUPPLIES	513,113.00	511,013.38	DVK PHILS. ENTS.	DENNIS CHRISTOPHER S. DEE NO. 11 CAPT. M. TANYAG ST., TIPAS, TGUIG CITY
14	PRN-088-THERMOPLASTIC CMPD-TMO-GOODS-2016	7/19/2016	THERMOPLASTIC COMPD FOR LANE MARKING	871,400.00	821,150.00	ECS ROAD AND TRAFFIC SUPPLY ENTS.	ESMUNDO N. SAMBELI NO. 22 SANTIAGO ST., BAGONG ILOG, PASIG CITY
15	PRN-095-FOOD SUPPLIES-MO/TF-GOODS-2016	7/12/2016	PURCHASE OF FOOD SUPPLIES FOR COMMUNITY BASED FEEDING	9,309,424.35	9,309,424.35	ASAHI RESOURCES CORPORATION	WALLY ALABADO NO. 8 ST. DOMINIC ST., ITC COMPD., BAGBAGUIN, VAL. CITY
16	PRN-096-FUR/FIX-SPED-GOODS-2016	7/12/2016	PURCHASE OF FURNITURE AND FIXTURE FOR SPED CENTER	2,470,782.00	2,470,000.00	ABC FURNITURE LINE	ARLENE B. CO VEINTE REALES, VALENZUELA CITY
17	PRN-097-SCH SUPPLIES-LSB-GOODS 2016	7/12/2016	PURCHASE OF SCHOOL SUPPLIES FOR READING CAMP 2016	1,065,970.00	1,065,970.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
18	PRN-098-DEFIBRILLATOR-LDRRMF-GOODS-2016	7/19/2016	PURCHASE OF 12 UNITS AUTOMATED EXTERNAL DEFIBRILLATOR	1,663,200.00	1,662,000.00	JUNNA INDUSTRIAL CORP.	LYONNEL L. QUIZON JDC CORPORATE CENTER 2419 SYQUIA COR. CALDERON STS. . STA. ANA MANILA
19	PRN-100-DRUGS/MED-CHO/VCEH/OSCA/VAO-GOODS-2016	7/19/2016	PURCHASE OF DRUGS AND MEDICINES THRU LINE ITEM AND ORDERING AGREEMENT	3,296,517.97	1,594,876.90	AGAPE MED TRADING	DANIEL M. LIBIRAN TUKTUKAN, GUIGUINTO, BULACAN
					1,682,927.15	SAPPHIRE PHARMACEUTICALS	JESSIE SADURAL STO. NIÑO, MEYCAUAYAN, BUL.
20	PRN-101-GIFT CERTIFICATE-READING CAMP-MO-GOODS-2016	7/19/2016	PURCHASE OF 9,000 PCS. GIFT CERTIFICATE FOR READING CAMP	2,700,000.00	2,700,000.00	JOLLIBEE FOODS CORP.	KATHERINE DIXIE T. ORTEGA JOLLIBEE PLAZA BLDG., EMERALD AVE., ORTIGAS CENTER, PASIG CITY
21	PRN-102-VARIOUS ITEMS FOR ALERT CTR-CEO-GOODS-2016	8/23/2016	PURCHASE OF VARIOUS ITEMS FOR ALERT CENTER	276,999.00	276,999.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
22	PRN-103-PRINTING-TICKET/HEALTH CERT-GOODS-2016	7/19/2016	PRINTING OF BALIK ESKWELA TICKET AND HEALTH CERTIFICATE	120,639.65	120,639.65	VERNICHO ENTERPRISES	JULIANA BATALLON MARULAS, VALENZUELA CITY
23	PRN-104-REGISTRATION PLATE-BPLO-GOODS-2016	7/19/2016	PURCHASE OF BUSINESS PERMIT REGISTRATION PLATE	317,200.00	317,200.00	VERNICHO ENTERPRISES	JULIANA BATALLON MARULAS, VALENZUELA CITY
24	PRN-105-JANITORIAL SUPPLIES-GOODS-2016	7/26/2016	PURCHASE OF JANITORIAL AND CLEANING SUPPLIES	572,765.00	572,715.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY

25	PRN-107-FUR/FIX-CSWDO-GSO-GOODS-2016	7/26/2016	PURCHASE OF FURNITURE AND FIXTURE	111,330.00	111,330.00	LITTLE CADY GEN. MDSE	ANN MICHELLE V. DELA CRUZ No. 21 ROBLES ST., LAWA, OBANDO
26	PRN-108-SUPPLIES/JANITORIAL SUPPLIES-GOODS-2016	7/26/2016	PURCHASE OF SUPPLIES/JANITORIAL SUPPLIES	338,535.00	338,245.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
27	PRN-112-COMPUTER INK-GOODS 2016	8/16/2016	SUPPLY OF UNLIMITED INK BY ORDERING AGREEMENT	669,000.00	669,000.00	TONER KING PHILS. CORP.	YOLAND N. CHAN UNIT 29 GP COMPLEX, J. TEODORO ST., GRACE PARK CALOOCAN CITY
28	PRN-113-STOCKPILE/MOTORPOOL GOODS-2016	8/9/2016	PURCHASE OF TOOLS/EQUIPMENT/SUPPLIES FOR MOTORPOOL	1,970,025.00	1,968,675.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
29	PRN-116-TOOLS/HARDWARE/CONST SUPPLIES-GOODS-2016	8/23/2016	PURCHASE OF CONSTRUCTION MATERIALS FOR VARIOUS OFFICES	1,142,382.96	1,139,502.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
30	PRN-119-MEDICAL OXYGEN-VCEH GOODS-2016	8/9/2016	PURCHASE OF MEDICAL OXYGEN REFILL	999,780.00	894,540.00	CALOOCAN GAS CORP.	WILHELMINA MONALON PROJ. 8 QUEZON CITY
31	PRN-120-FOOD SUPPLIES-LSB-GOODS-2016	8/16/2016	PURCHASE OF FOOD SUPPLIES FOR K-6 SUPPLEMENTAL FEEDING	4,312,588.30	2,905,288.30 veg/groceries	VERNICHO ENTERPRISES	JULIANA BATALON MARULAS, VALENZUELA CITY
32	PRN-121-MODUALR PANEL-CEO-GOODS-2016	8/30/2016	SUPPLY & INSTALLATION OF MODULAR PANEL	370,518.75	370,518.75	ELEMENTI FURNITRUE SYSTEM	RAYMOND BAUTISTA NO. 77 QUEZON AVE., Q.C.
33	PRN-122-PRINTING-BPLO/CDO/PLV-GOODS-2016	8/16/2016	PRINTING OF FORMS AND FLYERS	605,475.00	605,475.00	VERNICHO ENTERPRISES	JULIANA BATALON MARULAS, VALENZUELA CITY
34	PRN-123-INFLATABLE BOAT-DRRMF-GOODS-2016	8/30/2016	PURCHASE OF 4 UNITS INFLATABLE BOAT FOR RESCUE OPERATION	629,000.00	624,000.00	ALS MARINE CENTER CORP.	SARAH JANE P. PEREZ UNIT 5 SOUTHWAY CONDO COR. YAKAL & MAYAPIS ST., SAN ANTONIO VILLAGE, MAKATI CITY
35	PRN-125-UNIFORMS/RAINCOAT-CESO-GOODS-2016	8/16/2016	PURCHASE OF VARIOUS UNIFORMS	836,150.00	836,150.00	BNB GARMENTS	BELLA V. PALAO NO. 6315 URRUTIA ST., MALANDAY VALENZUELA CITY
36	PRN-129-FILIPINO WORKBOOKS DCC-GOODS-2016	8/23/2016	PURCHASE OF FILIPINO WORK TEXTBOOKS FOR DAYCARE CHILDREN	1,554,966.00	1,554,966.00	KMS PUBLISHING HOUSE	PAOLO HENRY MARCOLETA LUGAY AVE. MANGGA II, MATATALAIB TARLAC CITY
37	PRN-130-WORK TEXTBOOKS GOODS-2016	8/23/2016	PURCHASE OF WORK TEXTBOOKS FOR KINDERGARTEN	5,136,432.00	5,136,432.00	SMARTBOOKS PUBLISHING	CAROLINE ANN M. CONCEPCION NO. 177-A QUIRINO HIGHWAY COR. SALAZAR ST., BAESA, QUEZON CITY

38	PRN-131-LAB SUPPLIES-PLV-GOODS 2016	8/30/2016	PURCHASE OF VARIOUS SCIENCE LAB SUPPLIES FOR PLV	1,395,307.41	1,395,000.00	HYTECH POWER CORP.	MARICAR R. TRANQUILINO 2T CRUZ ST., CRUZVILLE SUBD. ZABARTE RD., NOVA., Q.C.
39	PRN-132-VARIOUS SUPPLIES- CESO-GOODS-2016	8/23/2016	PURCHASE OF VARIOUS SUPPLIES FOR CESO	518,230.00	517,625.00	LITTLE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ No. 21 ROBLES ST., LAWA, OBANDO
40	PRN-069-TOOLS/MATERIALS/EQUPT VALPOLY-GOODS-2016	9/13/2016	PURCHASE OF VARIOUS TOOLS, MATERIALS AND EQUIPMENT FOR VALPOLY	417,790.00	413,190.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
41	PRN-118-SPORTING GOODS-LSB- GOODS-2016	9/13/2016	PURCHASE OF SPORTING GOODS FOR DIFF. ATHLETIC MEET IN THE LSB	659,114.00	658,594.00	LITTLE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ No. 21 ROBLES ST., LAWA, OBANDO
42	PRN-086-INST. MTLs-MO-GOODS 2016	9/13/2016	SUPPLY OF VARIOUS INSTRUCTIONAL MATERIALS FOR PUBLIC SCHOOL TEACHERS	375,426.40	375,426.40	DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	ARIEL A. LAMANILAO DONEZA ST., CANUMAY, VAL. CITY
43	PRN-058-PRINTING-GOODS-2016	9/20/2016	PRINTING OF VARIOUS FORMS	265,190.00	294,260.00	LITTLE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ No. 21 ROBLES ST., LAWA, OBANDO
44	PRN-117-BUS RENTAL-LSB-GOODS 2016	9/27/2016	BUS RENTAL FROM OCTOBER TO DECEMBER	416,000.00	416,000.00	TRAVELEARTH TOURS AND ADVENTURES	FRANKLIN D. SANTIAGO KARUHATAN, VALENZUELA CITY
45	PRN-137-VEHICLE STABILIZER(EQPT) GOODS-2016	9/27/2016	PURCHASE OF 2 UNITS RAPIS ALL AROUND VEHICLE STABILIZER FOR RESCUE USE	396,000.00	379,999.00	PALMER ASIA, INC.	PATRICK O. PERILLA NO. 33 EDSA, BANGKAL, MAKATI CITY
46	PRN-146-FEEDING SUPPLIES-DCC-TF- GOODS-2016{	9/27/2016	PURCHASE OF FEEDING SUPPLIES FOR DAY CARE CENTERS	9,402,389.20	6,091,087.30	SHORELINE COMMERCIAL ENT. INC.	OPHELIA CANTO NO. 92 RD. 18 EXTN. BAHAY TORO, PROJECT 8, QUEZON CITY
47	PRN-148-EMERGENCY SHELTER/ RELIEF TENT-DRRMO-GOODS-2016	9/27/2016	PURCHASE OF 7 UNITS EMERGENCY SHELTER & 2 UNITS RELIEF TENT	1,601,000.00	1,598,600.00	JUNNA INDUSTRIAL CORP.	LYONNEL L. QUIZON JDC CORPORATE CENTER 2419 SYQUIA COR. CALDERON STS. . STA. ANA MANILA
48	PRN-150-CONST SUPPLIES-LSB/TF- GOODS-2016	9/27/2016	PURCHASE OF VARIOUS CONSTRUCTION MATERIALS	914,803.44	909,320.25	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UPTOWN BLDG.5-58 MADISON ST. BARANGKA, ILAYA, MANDALUYONG CITY
49	PRN-152-ELECTRIC ORDER PICKER- CEO-GOODS-2016	9/27/2016	PURCHASE OF ELECTRIC ORDER PICKER FOR ALERT CENTER	265,000.00	265,000.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UPTOWN BLDG.5-58 MADISON ST. BARANGKA, ILAYA, MANDALUYONG CITY
50	PRN-155-UNIFORM-CHO/PMO- GOODS-2016	9/27/2016	PURCHASE OF VARIOUS UNIFORMS FOR CHO & PMO	303,080.00	302,750.00	LITTLE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ No. 21 ROBLES ST., LAWA, OBANDO

**BIDS AND AWARDS COMMITTEE**

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Member/TWG Head

Prepared BY:

Carminia S. Castro  
9/30/2016







