

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE
SUMMARY OF GOODS AND SERVICES BID-OUT
FIRST QUARTER 2017
(JANUARY TO MARCH 2017)

ITEM NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-001-RESCUE TRUCK/CUSTOMIZE-LDRRMF-GOODS-2017	2/7/2017	PURCHASE OF ONE (1) UNIT CUSTOMIZED BODY FOR ISUZU RESCUE TRUCK	750,000.00	730,000.00	FIRECOACH TRADING	HERBERT C. BAUTISTA MALABON CITY
2	PRN-002-RESCUE COMMAND VEHICLE-LDRRMF-GOODS-2017	2/7/2017	PURCHASE OF 1 UNIT RESCUE/.EMERGENCY COMMAND VEHICLE FOR LDRRMO	1,098,200.00	1,098,000.00	TOYOTA BALINTAWAK, INC.	DARIEL M. JAPON EDSA COR. V. ANG & EVANGELISTA STS., CALOOCAN CITY
3	PRN-004-AIRCON UNITS-ALER-CEO-GOODS-2017	2/14/2017	PURCHASE OF AIRCON UNITS FOR ALERT CENTER	2,737,286.00	2,737,286.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
4	PRN-005-SECURITY SERVICES GOODS-2017	2/21/2017	SECURITY SERVICES FOR THE GSO, PLV, VCEH & VALPOLY	15,380,000.00	15,380,000.00	IMPERIAL GUARD SECURITY SERVICES	MA. LUZ C. TAMPIS TANDANG SORA, QUEZON CITY
5	PRN-006-TRNSPORT/HAULING/DISPOSAL SERVICES-CESO-GOODS-2017	2/21/2017	TRANSPORT, HAULING AND DISPOSAL SERVICES OF SOLID WASTE	27,720,000.00	27,720,000.00	INT'L. SOLID WASTE INTEGRATED MAGT. SPECIALIST, INC.	ENGR. DENNIS C. SANDIL 1001 ANNAPOLIS WILSHIRE PLAZA NO. 11 ANNAPOLIS ST., GREENHILLS SAN JUAN CITY
6	PRN-015-LIVELIHOOD MTLs-VALSPED LSB-GOODS-2017	2/23/2017	PURCHASE OF VARIOUS LIVELIHOOD MATERIALS FOR SPED CENTER	404,527.50	404,076.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
7	PRN-010-STOCKPILKE-RD/DR-EO GOODS-2017	2/28/2017	PURCHASE OF STOCKPILE MATERIALS FOR MAINTENANCE O ROAD & DRANAIGE	3,605,364.00	3,577,102.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
8	PRN-011-PRINTING-CALENDAR-MO-GOODS-2017	2/28/2017	PRINTING OF 400,000 pieces ALERT 3S Center 2017 CALENDAR	4,000,000.00	4,000,000.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
9	PRN-012-PRINTING-ALS MODULES-LSB-GOODS-2017	2/28/2017	PRINTING OF DIFFERENT MODULES (English, Filipino) for ALS Center	11,432,850.00	11,432,850.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
10	PRN-017-NOTEBOOKS-LSB-GOODS-2017	3/9/2017	PURCHASE OF VARIOUS NOTEBOOKS	7,479,616.20	7,479,616.20	THREE E PAPER PRODUSCTS	EDDIE G. SWA NO. 10 ITC COMPOUND, BAGBAGUIN, VALENZUELA CITY
11	PRN-018-WORKTEXT-LSB-GOODS-2017	3/9/2017	PURCHASE OF VARIOUS WORKTEXT FOR SCHOOL KIT	4,678,156.03	4,678,156.03	LEXICON PRESS, INC.	ROMULO G. FRIAS CAPITOL GREEN VILLAGE, TANDANG SORA, QUEZON CITY

12	PRN-019-SCHOOL KIT-LSB-2017	3/9/2017	PURCHASE OF VARIOUS SCHOOL KIT FOR REXPONSABLENG SERBISYO SA EDUKASYON	21,893,742.00	21,887,205.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
13	PRN-020-OIL/LUBRICANTS-CESO-GOODS-2017	3/9/2017	PURCHASE OF OIL & LUBRICANTS FOR MOTORPOOL DIVISION	2,774,600.00	2,774,200.00	ROQSON INDUSTRIAL SALES, INC.	ROGELIO FELICIANO JR. CONGRESSIONAL AVE., QUEZON CITY
14	PRN-021-LABORATORY REAGENTS-CHO/VCEH-GOODS-2017	3/9/2017	PURCHASE OF LABORATORY REAGENTS FOR CHO & VCEH	9,471,123.01	9,329,076.26	QUESTCARE LABORATORY SUPPLY DISTRIBUTOR	JOVY CARL G. ACUEZA STO. NIÑO, SAN PASCUAL BATANGAS
15	PRN-022-STREELIGHTS-MTLS-CEO-GOODS-2017	3/21/2017	PURCHASE OF MATERIALS FOR STREETLIGHT PROJECT IN VAL. CITY	1,663,264.63	1,662,345.00	FIL-AMERICAN HARDWARE COMPANY, INC.	JOHN BAUTISTA AUROA BLVD., CUBAO, QUEZON CITY
16	PRN-023-EMERGENCY KIT-LDRRMF-GOODS-2017	3/14/2017	PURCHASE OF EMERGENCY KIT FOR CSWDO	1,613,760.00	1,613,760.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
17	PRN-024-REAGENTS/SUPPLIES-VCEH-GOODS-2017	3/14/2017	PURCHASE OF LABORATORY REAGENTS AND SUPPLIES FOR THE MONTH OF MARCH TO DECEMBER	1,068,467.09	1,020,027.07	QUESTCARE LABORATORY SUPPLY DISTRIBUTOR	JOVY CARL G. ACUEZA STO. NIÑO, SAN PASCUAL BATANGAS
18	PRN-026-NANAY TEACHER-MODULES LSB-GOODS-2017	3/14/2017	PURCHASE OF VARIOUS MODULES FOR NANAY TEACHER PARENTING SEMINAR	1,450,000.00	1,450,000.00	LEXICON PRESS, INC.	ROMULO G. FRIAS CAPITOL GREEN VILLAGE, TANDANG SORA, QUEZON CITY
19	PRN-027-ELECTRICAL MTLs-VALPOLY-TF-GOODS-2017	3/14/2017	PURCHASE OF ELECTRICAL MATERIAsL FOR ELECTRICAL WIRING OF BABY FOOD PRODS. AT VALPOLY	1,466,118.50	1,464,991.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
20	PRN-030-SECURITY GUARDS-LSB-GOODS-2017	3/14/2017	SECURITY SERVICES FOR THE LOCAL SCHOOL FROM APRIL 1 TO SEPT. 30, 2017	19,680,000.00	19,680,000.00	IMPERIAL GUARD SECURITY SERVICES	MA. LUZ C. TAMPIS TANDANG SORA, QUEZON CITY
21	PRN-032-RESCUE VEHICLES-LDRRMF-GOODS-2017	3/14/2017	PURCHASE OF 6 UNITS RESCUE AMBULANCE	11,700,000.00	11,700,000.00	FIREWOLF MOTORS	BENITO CHUA 1141 CHNI ROCES AVE. COR. KAMAGONG ST., MAKATI CITY
22	PRN-029-DRUGS & MEDICINES-VCEH-GOODS-2017 (line item bidding by ordering agreement)	3/15/2017	PUCHASE OF VARIOUS DRUGS AND MEDICINES	39,033,753.58	11,550,553.99	SAPPHIRE PHARMACEUTICALS	JESSIE SADURAL STO. NIÑO, MEYC. CITY, BULACAN
					11,718,798.51	AGAPE MED TRADING	DANIEL LIBIRAN TUKTUKAN, GUIGUINTO, BULACAN
					14,918,607.50	MARC KENNETH TRADING	ARIEL ANG G/F FAIRVIEW CENTER MALL QUEZON CITY
23	PRN-039-IT EQUIPMENTS-GOODS-2017	3/21/2017	PURCHASE OF IT EQUIPMENTS FOR VARIOUS OFFICES	362,364.00	362,364.00	COLUMBIA TECH. INC.	JOAN B. PEREZ MALATE, MANILA
24	PRN-050-PRINTING-ALS MODULES-LSB-GOODS-2017	3/21/2017	PRINTING OF ALS MODULES FOR ALS	594,400.00	594,400.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY

25	PRN-051-MATLS-SERVICE ENTRANCE-VALPOLY-TF-GOODS-2017	3/21/2017	PURCHASE OF MATERIALS FOR UPGRADING OF MERALCO SERVICE ENTRANCE FOR VALPOLY	790,761.00	788,038.95	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
26	PRN-053-MTLS-CHILD PROTECTION UNIT-TF-GOODS-2017	3/21/2017	PURCHASE OF MATERIALS FOR THE CONST. CHILD PROTECTION UNIT	550,913.00	550,913.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
27	PRN-022-STREETLIGHTS MTL-CEO GOODS-2017	3/21/2017	PURCHASE OF MATERIALS FOR THE INSTALLATION OF STREELIGHTS IN VAL. CITY	1,663,264.96	1,662,345.00	FIL-AMERICAN HARDWARE CO. INC.	JOHN BAUTISTA AUROA BLVD., CUBAO, QUEZON CITY
28	PRN-034-WHEELCHAIR/QUADCANE-CSWDO-GOODS-2017	3/23/2017	PURCHASE OF ADULT WHEELCAHIRS AND QUAD CANE	466,500.00	461,500.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
29	PRN-056-CLEANING/OTHER SUPPLIES SPED-LSB-GOODS-2017	3/23/201	PURCHASE OF VARIOUS CLEANING MATERIALS FOR SPED CENTER	419,825.00	415,285.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
30	PRN-057-ARTS/CRAFTS MTL-VALSPED-GOODS-2017	3/23/201	PURCHAS EOF VARIOSU ARTS AND CRAFTS MATERIALS FOR SPED CENTER	627,405.60	623,388.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
31	PRN-042-FIRE RESCUE TRUCK-LDRRMC-TF-GOODS-2017	3/28/2017	PURCHASE OF FIRE RESCUE TRUCK	3,150,000.00	3,150,000.00	FIREWOLF MOTORS	BENITO CHUA 1141 CHNI ROCES AVE. COR. KAMAGONG ST., MAKATI CITY
32	PRN-043-CHEMICAL FIRE TRUCK-LDRRMF-GOODS-2017	3/28/2017	PURCHASE OF 1 UNIT CHEMICAL TYPE FIRE TRUCK	22,000,000.00	21,950,000.00	BOSTON HOME, INC.	BERNARD T. TIONGSON UNIT A-4 APO ST., STA. MESA HTS. QUEZON CITY
33	PRN-044-HAZMAT TRUCK-LDRRMF-GOODS-2017	3/28/2017	PURCAHSE OF 1 UNIT HAZMAT RUCK FOR FIRE AND HAZMAR OPERATION USE	3,300,000.00	3,300,000.00	FIREWOLF MOTORS	BENITO CHUA 1141 CHNI ROCES AVE. COR. KAMAGONG ST., MAKATI CITY
34	PRN-046-PLAYGROUND EQUIPMENT 3S-CEO-GOODS-2017	3/28/2017	PURCHASE OF VARIOUS PLAYGROUND EQUIPMENT	3,511,704.00	3,501,080.00	ONE GLOBAL DEVL'T CORPORATION	RICARDO F. MARIÑAS 2/F LOREMAR BLDG. 165 M.L. QUEZON ST., ANTIPOLLO CITY
35	PRN-048-STOCKPILE-RD/DR-EO-GOODS-2017 (line item bidding)	3/28/2017	PURCHASE OF AMTERIALS FOR STOCKPILE FOR THE MAINTENANCE OF ROADS, DRAINAGE AND SIDEWALK	9,995,360.00	4,791,740.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
					5,203,620.00	COHACO MDSNG & DEV'T. CORP.	FERDINAND D. CO NO. 196 BAUTISTA ST., BAYANAN MUNTINLUPA CITY

36	PRN-062-FUR/FIX-GSO-GOODS-2017	3/28/2017	PURCHASE OF FURNITURE AND FIXTURE FOR VARIOUS OFFICES	277,400.00	276,400.00	LITTLE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWA, OBANDO, BULACAN
37	PRN-063-JANITORIAL SUPPLIES-GSO-GOODS-2017	3/28/2017	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	313,640.00	313,640.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
38	PRN-064-T-SHIRTS-MO-GOODS-2017	3/28/2017	PURCHASE OF T-SHIRTS FOR VARIOUS ACTIVITY OF MAYOR'S OFFICE	960,000.00	960,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
39	PRN-065-SPORTING GOODS-MO-GOODS-2017	3/28/2017	PURCHASE OF SPORTING GOODS FOR VARIOUS ACTIVITY OF MAYOR'S OFFICE	963,000.00	963,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
40	PRN-066-OFFICE SUPPLIES-MO-GOODS-2017	3/28/2017	PURCHASE OF OFFICE SUPPLIES	993,000.00	993,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
41	PRN-067-VARIOUS SUPPLIES-MO-GOODS-2017	3/28/2017	PURCHASE OF VARIOUS SUPPLIES FOR MAYOR'S OFFICE	924,000.00	924,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY

BIDS AND AWARDS COMMITTEE

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