

**CITY GOVERNMENT OF VALENZUELA**  
**METRO MANILA**  
**BIDS AND AWARDS COMMITTEE**  
**SUMMARY OF GOODS AND SERVICES BID-OUT**  
**SECOND QUARTER 2017**  
(APRIL TO JUNE 2017)

ITEM NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-003-ROOFDECK TENT-VALSPED LSB-GOODS-2017	5/23/2017	SUPPLY & INSTALLATION OF ROOF DECK TENT FOR VALSPED	1,058,400.00	1,058,400.00	ONE GLOBAL DEV'T. INC.	RICARDO F. MARIÑAS 2/F LOREMAR BLDG. 165 M.L. QUEZON ST., ANTIPOLO CITY
2	PRN-007-PRINTING-VAL NGAYON MAG-GSO-GOODS-2017	6/6/2017	PRINTING OF VALENZUELA NAGYON MAGAZINES	12,500,000.00	12,500,000.00	VJ-7 PRINTING & PACKAGING, INC.	KAHLIL JOSEPH B. PARPAN 1845 P. GOMEZ ST., MAYSAN, VAL. CITY
3	PRN-016-CONST. MTLs-CEO-GOODS 2017	4/20/2017	PURCHASE OF CONST. MATERIALS FOR POLICE OUTPOST USE	721,783.00	721,415.00	FILAMERICAN HARDWARE CO., INC.	JOHN BAUTISTA AUROA BLVD., CUBAO, QUEZON CITY
4	PRN-012-PRINTING -ALS MODULES- LSB-GOODS-2017	6/6/2017	PRINTING OF DIFF. MODULES FOR ALS CENTER	11,432,850.00	11,432,850.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
5	PRN-033-STICKERS/FARE MATRIX VCTO-GOODS-2017	5/9/2017	PRINTING OF STICKERS & FARE MATRIX	565,460.00	564,960.00	LITTLE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWA, OBANDO, BULACAN
6	PRN-037-SOUVENIR ITEMS/TOKEN- MO-GOODS-2017	5/2/2017	PURCHASE OF SOUVENIR ITEMS FOR DIFF. GUESTS OF THE CITY	835,000.00	834,600.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
7	PRN-028-SUPPLIES-VALSPED- GOODS-2017	4/20/2017	PURCHASE OF VARIOUS ITEMS FOR VALPSED	957,368.00	933,946.00	MARS LABORATORY INSTRUMENT CENTER	MARCIANO LABURADA UNIT 610 PRESTIGE TOWER EMERALD AVE., ORTIGAS CENTER, PASIG CITY
8	PRN-031-EARLY WARNING STN EQPT-LDRRMF-GOODS-2017	5/9/2017	SUPPLY & INSTALLATION OF EARLY WARNING STATION EQPT.	10,999,844.80	10,982,518.00	CORE ACCESS NETWORK SOLUTIONS PHILIPPINES, INC. JV WITH ASMITEL, INC.	KRISTINE ANN FERNANDEZ B54 L32 Ph2 EASTWOOD RESIDENCE SAN ISIDRO, RODRIGUEZ, RIZAL
9	PRN-038-JANITORIAL/OTHER SUPPLIES-GOODS-2017	4/20/2017	PURCHASE OF JANITORIAL SUPPLIES	602,510.50	598,382.00	JOMABON	TERESITA LACSAMANA MARULAS, VALENZUELA CITY
10	PRN-041-PRINTING-GOODS-2017	4/20/2017	PRINTING OF VARIOUS FORMS	466,300.00	466,300.00	LITTLE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWA, OBANDO, BULACAN
11	PRN-045-RESCUE AMBULANCE- LDRRMF-GOODS-2017	4/20/2017	PURCHASE OF 11 UNITS RESCUE AMBULANCE	17,578,000.00	17,578,000.00	TETRA SALES & SERVICES INC.	RANDY B. LIBAO NO. 1238 EDSA BALINTAWAK, BRGY. A. SAMSON, QUEZON CITY

12	PRN-049-SCANNER-LSB-GOODS-2017	4/25/2017	PURCHASE OF 3 UNITS SCANNER FOR SDO VALENZUELA	1,485,000.00	1,485,000.00	SYREX CORPORATION	MYRA F. SY G8 SUNVAR PLAZA BLDG., AMORSOLO ST., MAKATI CITY
13	PRN-054-IT EQPT-GSO-GOODS-2017	5/2/2017	PURCHASE OF IT EQUIPMENT, SOFTWARE & ACCESSORIES	13,461,350.00	13,409,040.00	MACROLOGIC DIVERSIFIED TECHNOLOGIES, INC.	THERESA MOYA B3 L55 SORRENTO HOMES, PANAPAAN BACOR, CIVITE
14	PRN-055-OCCUPATIONAL THERAPY MTLs-GOODS-2017	4/4/2017	PURCHASE OF VARIOUS OCCUPATIONAL THERAPY MTLs- FOR VALSPED	3,696,972.50	3,696,972.00	ONE GLOBAL DEV'T. INC.	RICARDO F. MARIÑAS 2/F LOREMAR BLDG. 165 M.L. QUEZON ST., ANTIPOLO CITY
15	PRN-047-MOTION SENSOR TRASH CAR-PLV-GOODS-2017	4/18/2017	MOTION SENSOR TRASHCAN	4,035,800.00	4,034,100.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
16	PRN-069-SCHOOL SUPPLIES-LSB GOODS-2017	4/18/2017	PURCHASE OF SCHOOL SUPPLIES FOR PUBLIC ELEM & SECONDARY SCHOOLS	1,877,125.00	1,873,750.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
17	PRN-070-MOTOR VEHIVLE-OBO-GOODS-2017	5/30/2017	PURCHASE OF 6 UNITS MOTOR VEHICLE FOR OBO	2,358,840.00	2,358,840.00	SUZUKI AUTO KALOOKAN MATRIX MOTOR CORP.	MA. AURORA O. LEGASPI 198 EDSA COR. TANDANG SORA ST. CALOOCAN CITY
18	PRN-071-INTERACTIVE FOUNTAIN-VCCP-GOODS-2017	4/25/2017	INTERACTIVE FOUNTAIN UPGRADE	1,900,000.00	1,880,000.00	INDUSTRON, INC.	MAYBELLE S. DE LEOZ 4522 BATAAN ST., TAMBO, PARAÑAQUE CITY
19	PRN-073-OFFICE SUPPLIES-GOODS-2017	4/25/2017	PURCHASE OF OFFICE SUPPLIES	1,436,534.00	1,432,788.00	JOMABON TRADING	MARIA TERESITA C. LACSAMANA NO. 6 CONSUELO ST., MARULAS, VAL. CITY
20	PRN-075-PLUMBING/CONST MTLs-CEO-GOODS-2017	4/18/2017	PURCHASE OF PLUMBING/CONST. MATERIALS	388,881.80	388,626.00	FIL-AMERICAN HARDWARE CO., INC.	JOHN BAUTISTA AUROA BLVD., CUBAO, QUEZON CITY
21	PRN-076-PRINTING-BALIK ESKWELA TICKET-LSB-GOODS-2017	4/18/2017	PRINTING-BALIK ESKWELA TICKET	324,459.20	323,605.36	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
22	PRN-078-CONST MTLs-E.O-GOODS-2017	5/9/2017	PURCHASE OF CONST. MTLs FOR RESTORATION OF VARIOUS STRUCTURES @ BENITO HAO	873,625.00	870,890.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
23	PRN-079-PRINTING-FORMS/PLATES-BPLO-GOODS-2017	4/18/2017	PRINTING OF VARIOUS FORMS & BUSINESS REGISTRATION PLATE	272,350.00	272,339.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY

24	PRN-080-XEROX/DIGITAL COPIER MACHINE-GOODS-2017	4/18/2017	PURCHASE OF DIGITAL COPIER MACHINE FOR VARIOUS OFFICES	482,382.00	482,382.00	PHIL. DUPLICATORS, INC.	MARIA TERESA A. NAVARRO CCC BLDG. LM 14 WEST SERVICE ROAD EDISON AVE., MERVILLE, PARAÑAQUE CIT
25	PRN-081-JANITORIAL SUPPLIES-GOODS-2017	4/25/2017	PURCHASE OF JANITORIAL SUPPLIES	367,069.50	366,459.50	REACHEM INDUSTRIES, INC.	VIVIAN V. DELICA NO. 41 M. GREGORIO ST., CANUMAY WEST, VALENZUELA CITY
26	PRN-082-VARIOUS ITEMS-HRMO-GOODS-2017	5/9/2017	PURCHASE OF VARIOUS ITEMS FOR HRMO	336,000.00	336,000.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
27	PRN-083-MED/DEN/LAB SUPPLIES-CHO/VCEH-GOODS-2017  (LINE ITEM BIDDING)	5/2/2017	PURCHASE OF MEDICAL, DENTAL & LAB SUPPLIES FOR CHO & VCEH	17,227,157.90	1,855,619.00	MEDICAL CENTER TRADING CORP.	SULPICIO A. BATILARAN PIONEER ST., COR. SHAW BLVD., QUEZON CITY
					2,801,749.10	LUZON QUICK SERVE TRADING CORP.	MICHAEL BELMONTE CAMELAKINS BLDG., BRGY. TALIBAN, IBAAN, BATANGAS
					7,194,618.50	SAPPHIRE PHARMACEUTICALS	JESSIE M. SADURAL STO. NIÑO, MEYC. CITY, BULACAN
28	PRN-086-MED-SUPPLIES-MO-GOODS-2017	4/25/2017	PURCHASE OF MEDICINES & MEDICLA SUPPLIES FOR MEDICAL MISSION	699,431.90	698,800.00	MARC KENNETH TRADING	ARIEL ANG G/F FAIRVIEW CENTER MALL QUEZON CITY
29	PRN-088-BODY NUMBER PLATE-GSO-GOODS-2017	4/25/2017	PURCHASE OF BODY PLATES FOR TODA/TRODA	437,300.00	436,900.00	LITTLE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWA, OBANDO, BULACAN
30	PRN-090-MATERIALS/BLDG MAINT.-GSO-GOODS-2017	4/25/2017	PURCHASE OF MTLs FOR MAINT. OF CITY HALL BLDG.	540,770.00	538,760.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
31	PRN-092-MTSL-FLOOD CONTROL PUMP-CESO-GOODS-2017	6/20/2017	PURCHASE OF MTLs. FOR FLOOD PUMP REPALCEMENT	1,112,130.00	1,112,130.00	ANP ENGINEERING SERVICES	PATROCINIO BALAGTAS NO. 249F M.DEL PILAR, TINAJEROS, MALABON CITY
32	PRN-094-PAINTING/TINSMITH MTLs-MOTORPOOL-CESO-GOODS-2017	5/2/2017	PURCHASE OF PAINTING & TINSMITH MATLS FOR MAINT. OF GOV'T. VEHICLES	1,171,351.50	1,162,054.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
33	PRN-095-LAB EQUIPMENTS-PLV-GOODS-2017	6/6/2017	PURCHASE OF LAB EQPTS FOR ENGINEERING COURSES @ PLV	138,200,000.00	138,200,000.00	STATE ALLIANCE ENT., INC.	LYNDON MARIE CHEW ANG NO. 283 G. DE RIVERA ST., BRGY SAN NICOLAS, MANILA

34	PRN-096-IP-PBX SYSTEM-GSO-GOODS-2017	5/2/2017	SUPPLY & INSTALLATION OF IP PBX SYSTEM AT CITY HALL ANNEX (BAYAN TEL BLDG.)	595,000.00	528,500.00	AMERICAN TECHNOLOGIES INC.	EDWIN PURGANAN NO. 5 IDEAL COR. MC COLLOUGH ST. ADDITION HILLS, MANDALUYONG CITY
35	PRN-097-PRINTING-BROCHURE-GSO/MO-GOODS-2017	5/16/2017	PRINTING OF 250,000 SETS OF BROCHURE FOR CITY GUEST	2,500,000.00	2,500,000.00	VERNICHO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
36	PRN-098-CHEMICALS-DENGUE PREVENTION-CHO-GOODS-2017	5/16/2017	PURCHASE OF CHEMICALS FOR DENGUE PREVENTION & CONTROL	3,076,592.00	3,076,592.00	ALOG & COMPANY, INC.	SHARON BARRERA AYALA ALABANG, MUNTINLUPA CITY
37	PRN-099-ELEC'L MTLs-LSB-GOODS-2017	5/16/2017	PURCHASE OF ELEC'L MTLs FOR UPGRADING OF SERVICE ENTRANCE	1,071,224.00	1,069,824.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
38	PRN-100-TOOLS/EQUIPMENT-TEDU/TMD-GOODS-2017	6/13/2017	PURCHASE OF TOOLS AND EQPT. FOR TEDU/TMD	1,285,867.00	1,279,340.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
39	PRN-102-CONST MTLs-DCC-BIGNAY-GOODS-2017	5/9/2017	PURCHASE OF CONST MTLs FOR THE CONSTRUCTION FOR BIGNAY DAYCARE CENTER	713,508.46	713,508.46	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
40	PRN-104-VARIOUS ITEMS-IP PHONE-LDRRMF-GOODS-2017	5/23/2017	PURCHASE OF VARIOUS ITEMS FOR IP PHONE INSTALLATION & WIRELESS CONNECTIVITY	2,809,516.75	2,809,516.75	MICRODATA SYSTEM & MANAGEMENT INC.	EDMUNDO CABANSAG No. 199 C.M. RECTO ST., BRGY. ADDITION HILLS, SAN JUAN CITY
41	PRN-106-PRINTING-MODULES/A. CARD-LSB-GOODS-2017	5/23/2017	PRINTING OF MODULES AND ATTENDANCE CARD FOR SUMMER CAMP	1,736,367.20	1,736,367.20	LEXICON PRESS, INC.	ROMULO G. FRIAS CAPITOL GREEN VILLAGE, TANDANG SORA, QUEZON CITY
42	PRN-107-SPORTING GOODS-LSB-GOODS-2017	6/6/2017	PURCHASE OF SPORTING GOODS FOR DIFF. SPORTS ACTIVITY	12,227,000.00	12,227,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
43	PRN-109-SPORTING GOODS-MO-GOODS-2017	5/30/2017	PURCHASE OF SPORTING GOODS FOR DIFF. ACTIVITIES	1,268,900.00	1,268,900.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
44	PRN-110-OFFICE SUPPLIES-MO-GOODS-2017	5/30/2017	PURCHASE OF OFFICE SUPPLIES FOR COUNCIL OFFICE	2,074,920.00	2,074,920.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
45	PRN-113-INSTALLATION-ELEC'L FIX-LSB-GOODS-2017	5/25/2017	INSTALLATION OF ELEC'L FIXTURE AT DISIPLINA VILLAGE DAY CARE CENTER	433,161.40	430,797.00	UPTOWN INDUSTRIAL SALES INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
46	PRN-114-T-SHIRTS-MO-GOODS-2017	5/25/2017	PURCHASE OF T-SHIRTS FOR DIFF. ACTIVITIES OF MAYOR'S OFFICE	532,950.00	532,950.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
47	PRN-115-FUR/FIX-GSO-GOODS-2017	6/20/2017	PURCHASE OF FURNITURE AND FIXTURE FOR DIFF. OFFICES	209,810.00	209,810.00	LITTLE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWANG, OBANDO, BULACAN

48	PRN-118-AERIAL DRONE-TF-LDRRMF-GOODS-2017	6/13/2017	PURCHASE OF 5 UNITS AERIAL DRONE	1,000,000.00	950,000.00	FIRECOACH TRADING	HERBERT C. BAUTISTA NO. 54 DON BASILIO DAMPALIT, MALABON
49	PRN-119-SOLAR PANEL-ALERT CTR-LDRRMF-GOODS-2017	6/13/2017	SOLAR PANEL-ALERT CENTER	25,000,000.00	18,918,000.00	EQUATOR ENERGY CORP.	ARJAY E. CABALTEA TAGUIG CITY
50	PRN-121-ELEC'L/PLUMBING-LSB/CEO/GSO-GOODS-2017	6/6/2017	PURCHASE OF VARIOUS ELECTRICAL AND PLUMBING MATERIALS	843,070.00	840,922.66	UPTOWN INDUSTRIAL SALES INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
51	PRN-122-TIRES/TUBES/FLAPS-CESO-GOODS-2017	6/20/2017	PURCHASE OF TIRES, TUBES AND FLAPS FOR MOTORPOOL DIVISION	2,877,250.00	1,926,650.00	C.J. FERNANDEZ ENT., INC.	CECILE R. SANTOS SEVILLA, CITY OF SAN FERNANDO, LA UNION

**BIDS AND AWARDS COMMITTEE**

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Member

Prepared by: **CARMINIA S. CASTRO**

8/3/2017

