

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE
SUMMARY OF GOODS AND SERVICES BID-OUT
THIRD QUARTER 2017
(JULY TO SEPTEMBER 2017)

ITEM NO.	ROJECT REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-043-CHEMICAL FIRE TRUCK-LDRRMF-GOODS-2017	7/4/2017	PURCHASE OF 1 UNIT CHEMICAL TYPE FIRE TRUCK	22,000,000.00	21,928,000.00	BOSTON HOME, INC.	BERNARD T. TIONGSON UNIT A-4 APO ST., STA. MESA HTS. QUEZON CITY
2	PRN-105-COMMAND VEHICLE-LDRRMF-GOODS-2017	7/11/2017	PURCHASE OF RESCUE/COMMAND VEHICLE FOR LDRRMO	1,114,200.00	1,114,000.00	TOYOTA OTIS	JENNY LOU PALMA NO. 1770 PAZ M. GUZNAZON ST. PACO, MANILA
3	PRN-116-FUR/FIX-VALMASCI-LSB-GOODS-2017	8/1/2017	PURCHASE OF VARIOUS FURNITURE AND FIXTURE FOR VALMASCI	6,270,240.00	6,240,200.00	ABC FURNITURE LINE	ARLENE B. CO VEINTE REALES, VALENZUELA CITY
4	PRN-120-PRINTING-ECCD-DSWD-GOODS-2017	7/11/2017	PRINTING OF VARIOUS FORMS	307,500.00	307,500.00	VERNICO ENTERPRISES	JULIANA BATALON MARULAS, VALENZUELA CITY
5	PRN-123-PUSH BUTTON ALARM/SIGNAGE-BAHAY PAG-ASA-GOODS-2017	9/26/2017	PURCHASE OF 1 SET PUSH BUTTON ALARM & ILLUMINATED EXIT SIGN FOR BAHAYANG PAG-ASA	559,800.00	559,800.00	ACT INDUSTRIAL ENTS. AND TECHNOLOGIES SYSTEM	JUANITA M. TUSCANO ACT BLD. NO.2 PANTALEON ST., MALANDAY, VALENZUELA CITY
6	PRN-124-DENTAL SUPPLIES-CHO-GOODS-2017	9/26/2017	PURCHASE OF DENTAL SUPPLIES FOR PROS-THESIS FOR THE ELDERLY	637,490.00	636,850.00	BIODENT MEDICAL EQPT. TRADING	ANDY C. QUE #1135 OROQUIETA ST. STA CRUZ MANILA
7	PRN-127-MED/DEN/LAB SUPPLIES-CHO/VCEH-GOODS-2017	7/4/2017	PURCHASE OF MEDICAL, DENTAL AND LAB SUPPLIES FOR CHO & VCEH	5,508,605.50	5,507,119.50	SAPPHIRE PHARMACEUTICALS	JESSIE SADURAL STO. NIÑO, MEYCAUAYAN, BUL.
8	PRN-128-STEEL BARGE-CESO-GOODS 2017	7/4/2017	PURCHASE OF 1 UNIT STEEL BARGE FOR CRANE ON BARGE # 2	2,600,000.00	2,550,000.00	M. DELA PEÑA TRADING	MARILOU C. DELA PEÑA NO. 27 GONZALES ST., CALOOCAN CITY
9	PRN-129-MATERIALS/FABRICATION/TINSMITH/PAINTING-CESO-GOODS-2017	7/4/2017	PURCHASE OF VARIOUS MATERIALS FOR REPAIR OF GOVT VEHICLE	1,262,264.50	1,251,637.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY

10	PRN-131-DECONTAMINATION SYSTEM-LDRRMF-GOODS-2017	7/4/2017	PURCHASE OF COMPACT AND MASS DECONTAMINATION SYSTEM & MOBILE DECON	6,188,500.00	6,178,000.00	JUNNA INDUSTRIAL CORP.	LYONNEL L. QUIZON JDC CORPORATE CENTER 2419 SYQUIA COR. CALDERON STS. . STA. ANA MANILA
11	PRN-132-FOOD SUPPLIES-MO-GOODS-2017	7/4/2017	PURCHASE OF FOOD SUPPLIES FOR BARANGAY BASED FEEDING PROGRAM	2,885,491.60	2,885,491.60	ASAHI RESOURCES CORPORATION	WALLY ALABADO NO. 8 ST. DOMINIC ST., ITC COMPD., BAGBAGUIN, VAL. CITY
12	PRN-133-T-SHIRTS/UNIFORM-CESO-GOODS-2017	7/25/2017	PURCHASE OF VARIOUS T-SHIRTS FOR DIFF. OFFICES	840,135.00	840,105.00	LITTLE CADY GEN. MDSE	ANN MICHELLE V. DELA CRUZ No. 21 ROBLES ST., LAWA, OBANDO
13	PRN-136-SPRINKLER SYSTEM-PLV-GOODS-2017	7/18/2017	SUPPLY AND INSTALLATION OF SPRINKLER SYSTEM AT PLV MAIN CAMPUS	10,547,629.33	10,521,424.18	FIRECON PHIL., INC.	FREDDIE T. DONAYRE NO. 7 ILANG-ILANG CIRCLE, DON PEDRO VILLAGE, MARULAS, VAL. CITY
14	PRN-138-TABLET-LSB-GOODS-2017	8/24/2017	PURCHASE OF 450 UNITS TABLET FOR NANAY TEACHER PARENTING CAMP 2017	5,400,000.00	5,397,750.00	COLUMBIA TECH. INC.	ACE MORISKA MALATE, MANILA
15	PRN-139-SOUND SYSTEM-PLV-GOODS-2017	7/18/2017	PURCHASE OF 37 UNITS OUTDOOR SOUND SYSTEM & 26 UNITS INDOOR SOUND SYSTEM NANAY-TEACHER PARENTING CAMP 2017	2,245,950.00	2,142,057.00	IMATECH CORP.	ALLAN B. SINGSON #675 BONIE AVE. MANDALUYONG CITY
16	PRN-140-SUPPLIES-READING & MATH CAMP-LSB-GOODS-2017	8/22/2017	PURCHASE OF SUPPLIES FOR READING & MATH CAMP 2017	1,580,367.50	1,580,367.50	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
17	PRN-142-MED/SUPPLIES-MO-GOODS-2017	7/18/2017	PURCHASE OF MEDICINES AND MEDICAL SUPPLIES FOR MEDICAL MISSION	2,216,709.78	2,210,000.00	MARK KENNETH TRADING	ARIEL ANG G/F FAIRVIEW CENTER MALL QUEZON CITY
18	PRN-143-MEDS/SUPPLIES-CSWDO/MO-GOODS-2017	7/18/2017	PURCHASE OF MEDICINES AND MEDICAL SUPPLIES	1,111,582.90	1,110,764.50	SAPPHIRE PHARMACEUTICALS	JESSIE SADURAL STO. NIÑO, MEYCAUAYAN, BUL.
19	PRN-144-CCTV-VCPP-CEO-GOODS-2017	9/26/2017	SUPPLY AND INSTALLATION OF 34 UNITS CCTV FOR VALENZUELA PEOPLE'S PARK	2,414,889.40	1,502,027.00	COLUMBIA TECH. INC.	ACE MORISKA MALATE, MANILA
20	PRN-145-CONST/HARDWARE MTLs-GOODS-2017	7/11/2017	PURCHASE OF VARIOUS CONST. & HARDWARE MATERIAL FOR THE REPAIR OF GOVT FACILITIES	341,524.00	340,026.98	UP-TOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
21	PRN-146-FDAS MTLs-PLV-GOODS-2017	7/25/2017	PURCHASE OF VARIOUS MATERIALS FOR PLV MAIN, BLDG. 1 & 2	9,541,083.27	9,516,377.30	FIRECON PHIL., INC.	FREDDIE T. DONAYRE NO. 7 ILANG-ILANG CIRCLE, DON PEDRO VILLAGE, MARULAS, VAL. CITY

22	PRN-147-SPRINKLER SYSTE-PLV-GOODDS-2017	7/25/2017	SUPPLY & INSTALLATION OF SPRINKLER SYSTEM AT PLV MAIN CAMPUS	6,957,348.81	6,938,034.30	FIRECON PHIL., INC.	FREDDIE T. DONAYRE NO. 7 ILANG-ILANG CIRCLE, DON PEDRO VILLAGE, MARULAS, VAL. CITY
23	PRN-148-POWERWRECKER-POSG-GOODS-2017	7/18/2017	PURCHASE OF 1 UNIT POWER WRECKER	3,200,000.00	3,200,000.00	R 33 CORPORATION	PATROCINIO R. BALAGTAS SITO PUTOT, BRGY. STA MONICA SAN SIMON PAMPANGA
24	PRN-149-TOWING TRUCK-POSG-GOODS-2017	7/18/2017	PURCHASE OF 6 WHEELER TRACTOR HEAD TOWING TRUCK	1,900,000.00	1,900,000.00	R 33 CORPORATION	PATROCINIO R. BALAGTAS SITO PUTOT, BRGY. STA MONICA SAN SIMON PAMPANGA
25	PRN-150-IT EQPT & ACCESSORIES PLV-GOODS-0217	7/25/2017	PURCHASE OF IT EQUIPMENT & ACCESSORIES FOR PLV MAIN	9,625,650.00	9,600,000.00	MACROLOGIC DIVERSIFIED TECHNOLOGIES, INC.	MA. THERESA R. MOYA B3 L55 SORENTE AVE., SORENTE HOMES, PANAPAAN, BACOR, CAVITE
26	PRN-151-FURNITURE-LSB-GOODS-2017	9/28/2017	PURCHASE OF 7,900 UNITS OF ARM CHAIR	9,320,000.00	9,320,000.00	ED-VAL ENTERPRISES	EDMOND VALENCIA F. DELA CRUZ ST., MAYSAN, VALENZUELA CITY
27	PRN-152-FURNITURE/FIXTURE-CEO-GOODS-2017	7/25/2017	PURCHASE OF FURNITURE AND FIXTURE FOR JUSTICE HALL	3,829,352.00	3,829,352.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
28	PRN-153-FURNITURE/FIXTURE-PLV-GOODS-2017	7/18/2017	PURCHASE OF 20 PCS. OUTDOOR BENCH FOR PLV USE	700,000.00	700,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
29	PRN-154-BULL CAP-BANTAY - PAMAYANAN-GOODS-2017	7/25/2017	PURCHASE OF 1,700 PCS BULLCAP FOR BANTAY PAMAYANAN LABAN SA DROGA	306,000.00	306,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
30	PRN-155-T-SHIRTS-LSB-GOODS-2017	7/25/2017	PURCHASE OF 1,428 PCS T-SHIRTS W/ COLLAR	642,600.00	642,600.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
31	PRN-157-AIRCON UNITS-LSB-GOODS-2017	8/1/2017	PURCHASE OF AIRCON UNITS FOR NANAY-TEACHER PARENTING CAMP 2017	1,656,585.00	1,656,585.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
32	PRN-158-SPAREPARTS-CESO-GOODS 2017	8/1/2017	PURCHASE OF SPARE PARTS FOR VARIOUS GOVT. VEHICLES	2,325,650.00	1,669,140.00	ROFMAN TRADING	ROBERTO F. MANGALI NO. 36 N. NAVAL ST., FLORES, MALABON CITY

33	PRN-160-SPRINKLER SYSTEM-PLV/ BLDG 2-GOODS-2017	8/8/2017	SUPPLY AND INSTALLATION OF SPRINKLER SYSTEM AT PLV-BLDG. 2	6,780,792.98	6,770,667.26	FIRECON PHILS. INC.	FREDDIE T. DONAYRE NO. 7 ILANG-ILANG CIRCLE, DON PEDRO VILLAGE, MARULAS, VAL. CITY
34	PRN-161FURNITURE/FIXTURE-3S CENTERS-CEO-GOODS-2017	8/8/2017	PURCHASE OF FURNITURE AND FIXTURE FOR 3 S CENTERS	4,083,673.00	4,081,313.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
35	PRN-162-MATERIALS-VALPOLY- GOODS-2017	8/1/2017	PURCHASE OF VARIOUS MATERIALS AND OTHER ITEMS FOR VALPOLY	771,740.00	765,285.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
36	PRN-164-SCHOOL DISASTER KIT- LSB-GOODS-2017	8/8/2017	PURCHASE OF 4,000 SETS DISASTER KIT	7,720,000.00	7,660,000.00	MONMAX ENTERPRISES	EMILYN R. GARCIA NO. 31 CAPTAIN MUSNI ST., STA ANA KALIWA, PATEROS, M.M.
37	PRN-165-SOUVENIR ITEM/TOKEN- MO-GOODS-2017	8/15/2017	PURCHASE OF VARIOUS ITEMS AS TOKEN	555,000.00	555,000.00	VERNICHO ENTERPRISES	JULIANA BATALON MARULAS, VALENZUELA CITY
38	PRN-166-PRINTING-DRIVER'S ID VCTO-GOODS-2017	9/28/2017	PRINTING OF VARIOUS PUBLIC UTILITY VEHICLE DRIVER'S ID	544,000.00	543,000.00	LITTLE CADY GEN. MDSE	ANN MICHELLE V. DELA CRUZ No. 21 ROBLES ST., LAWA, OBANDO
39	PRN-167-LCD PROJECTORS-LSB- GOODS-2017	8/15/2017	PURCHASE OF 40 UNITS LCD PROJECTOR FOR NANAY-TEACHER PARENTING CAMP	800,000.00	718,320.00	COLUMBIA TECH., INC.	ACE MORISKA MALATE, MANILA
40	PRN-169-DRUGS/MEDICINES- PHILHEALTH-GOODS-2017	8/22/2017	PURCHASE OF DRUGS AND MEDICINES FOR PHILHEALTH ACCREDITED HEALTH CENTERS	4,035,671.50	4,033,595.00	SAPPHIRE PHARMACEUTICALS	JESSIE M. SADURAL STO. NIÑO, MEYC. CITY, BULACAN
41	PRN-170-PASSENGER VAN-LDRRMF- GOODS-2017	8/29/2017	PURCHASE OF PASSENGER VAN FOR SEARCH AND RESCUE	2,400,000.00	2,400,000.00	FIREWOLF MOTORS	BENITO CHUA 1141 CHNI ROCES AVE. COR. KAMAGONG ST., MAKATI CITY
42	PRN-171-UNIFORMS-CESO-GOODS- 2017	8/22/2017	PURCHASE OF UNIFORMS FOR CESO	297,480.00	297,120.00	LITTLE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ No. 21 ROBLES ST., LAWA, OBANDO
43	PRN-172-6 K9 DOGS-VAL/PNP- P & O-GOODS-2017	9/5/2017	PURCHASE OF 6 K-9 DOGS FOR VAL PNP BOMB /EXPLOSIVE AND NARCOTICS DETECTION	2,400,000.00	2,100,000.00	DSL K-9 SERVICES	DANILO S. LABAO NO. 30 TAKTAK RD. INT. DELA PAZ ANTIPOLO CITY

44	PRN-174-FLYERS-MO-GOODS-2017	9/28/2017	PRINTING OF FLYERS FOR PROMOTION OF CITY'S GOOD GOVERNANCE BEST PRACTICES	6,000,000.00	6,000,000.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
45	PRN-175-OFC SUPPLIES-MO-GOODS-2017	9/28/2017	PURCHASE OF OFFICE SUPPLIES FOR COUNCIL AND MAYOR'S OFFICE	1,574,688.00	1,574,688.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
46	PRN-176-STRUCTURED CABLING-PLV GOODS-2017	9/28/2017	SUPPLY AND INSTALLATION OF STRUCTURED CABLING AT PLV	5,014,936.00	5,014,000.00	WIRELESS LINK TECH. INC.	JULENE G. BETCO NO. 544 FLORENTINO TORRES ST., STA. CRUZ, MANILA
47	PRN-177-SPORTS SUPPLIES-MO-GOODS-2017	9/15/2017	PURCHASE OF SPORT SUPPLIES FOR DIFFERENT ACTIVITIES	589,000.00	589,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
48	PRN-178-CCTV SYSTEM-PLV-GOODS 2017	9/15/2017	SUPPLY AND INSTALLATION OF IP CCTV SYSTEM AT PLV NEW CAMPUS	957,920.00	638,456.00	RILEY CORPORATION	LEE ANN C. PESCADOR UNIT 401 JOCFER BLDG., COMMONWEALTH AVE., QUEZON CITY
49	PRN-180-CAREGIVING ITEMS-VALPOLY-TF-GOODS-2017	9/28/2017	PURCHASE OF CAREGIVING ITEMS FOR TESDA ACCREDITATION IN VALPOLY	353,621.00	352,528.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
50	PRN-181-PLV WORLD PROJECT-PLV-GOODS-2017	9/28/2017	HARDWARE INSTALLATION & SOFTWARE DEVELOPMENT FOR PLV(MAIN/ANNEX/OLD SITE)	4,660,638.73	4,638,591.00	LEXSYS TECHNOLOGIES INC.	MARIETTA D. DAKANAY UNIT 6LM, FORTUNE POINT PLAZA 3 111 PANAY AVE., SOUTH TRIANGLE QUEZON CITY
51	PRN-182-CONST MTLs-CEO-GOODS 2017(line item bidding)	9/28/2017	PURCHASE OF CONSTRUCTION MATERIALS FOR REPAIR AND MAINTENANCE OF ROADS	4,991,782.50	1,228,225.65	COHACO MERCHANDISING & DEVT. CORPORATION	FERDINAND D. CO NO. 196 BAUTISTA ST., BAYANAN MUNTINLUPA CITY
					3,468,800.00	FIL-AMERICAN HARDWARE COMPANY, INC.	JOHN BAUTISTA AUROA BLVD., CUBAO, QUEZON CITY
					1,394,843.40	UP-TOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY

BIDS AND AWARDS COMMITTEE

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Prepared BY:

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Secretariat

10/11/2017