

**CITY GOVERNMENT OF VALENZUELA**  
**METRO MANILA**  
**BIDS AND AWARDS COMMITTEE**  
**SUMMARY OF GOODS & SERVICES**  
**FOURTH QUARTER 2017**  
(OCTOBER TO DECEMBER)

<b>ITEM NO.</b>	<b>REFERENCE NO.</b>	<b>DATE OF BIDDING</b>	<b>ITEM DESCRIPTION</b>	<b>ABC (PESOS)</b>	<b>BID AMOUNT (PESOS)</b>	<b>WINNING BIDDER</b>	<b>NAME &amp; ADDRESS OF BIDDER</b>
1	PRN-117-GIFT CERTIFICATE/READING CAMP-LSB-GOODS-2017	12/5/2017	PURCHASE OF 11,000 PCS. GIFT CERTIFICATE AS READING CAMP INCENTIVES	3,300,000.00	3,300,000.00	JOLLIBEE FOODS CORP.	KATHERINE DIXIE T. ORTEGA JOLLIBEE PLAZA BLDG., EMERALD AVE., ORTIGAS CENTER, PASIG CITY
2	PRN-137-LED TV-LSB-GOODS-2017	11/28/2017	PURCHASE OF 586 UNITS LED TV FOR NANAY TEACHER PARENTING CAMP INCENTIVE	20,510,000.00	17,491,514.00	IMATECH CORP.	ALLAN B. SINGSON No. 675 BONI AVE., BRGY PLAINVIEW MANDALUYONG CITY
3	PRN-141-INSTRUCTIONAL TOOLS-VALPOLY-GOODS-2017	10/3/2017	PURCHASE OF VARIOUS INSTRUCTIONAL TOOLS FOR ELEC'L INSTALLATION & MAINTENANCE NC II	1,642,336.00	1,600,000.00	HYTEC POWER CORP.	MARICAR R. TRANQUILINO 2T CRUZ ST., CRUZVILLE SUBD. ZABARTE RD., NOVA., Q.C.
4	PRN-163-MEDICAL OXYGEN/REFILL-VCEH-GOODS-2017	11/21/2017	PURCHASE OF 2,631 CYCLES OF MEDICAL OXYGEN REFILL	894,540.00	894,540.00	CALOOCAN GAS CORP.	WILHELMINA MONALON PROJ. 8 QUEZON CITY
5	PRN-185-INSTALALTION OF TENTS-3S CENTERS-EO-GOODS-2017	11/21/2017	SUPPLY, FABRICATION AND INSTALLATION OF TENTS IN DIFFERENT3 S CENTERS	7,616,099.41	7,616,099.41	ONE GLOBAL DEV'T. INC.	RICARDO F. MARIÑAS 2ND FLR. LOREMAR BLDG. 165 M.L. QUEZON ST., BRG. SAN ROQUE ANTIPOLO CITY
6	PRN-186-CUSTOMIZED CARRIER AMBULANCE-LDRRMF-GOODS-2017	10/3/2017	PURCHASE OF 1 UNIT CUSTOMIZED CARRIER AMBULANCE	3,950,000.00	3,950,000.00	JPSS TRANSPORT SERVICES	MYADELE ANTOINETTE LIM CRUZ NO. 426 M. NOVAL ST., NORTHBAY NAVOTAS 100 CALESA DRIVE SUBIC FREEPORT ZONE, ZAMBALES

7	PRN-187-CUSTOMIZED MULTI-CASUALTY AMBULANCE-LDRRMF-GOODS-2017	10/3/2017	PURCHASE 1 UNIT CUSTOMIZED MULTI-CASUALTY AMBULANCE	2,950,000.00	2,950,000.00	JPSS TRANSPORT SERVICES	MYADELE ANTOINETTE LIM CRUZ NO. 426 M. NOVAL ST., NORTHBAY NAVOTAS 100 CALESA DRIVE SUBIC FREEPORT ZONE, ZAMBALES
8	PRN-188-CUSTOMIZED BOXED TYPE ADVANCED SUPPORT AMBULANCE LDRRMF-GOODS-2017	10/3/2017	PURCHASE 1 UNIT BOXED TYPE ADVANCE LIFE SUPPORT AMBULANCE	2,800,000.00	2,800,000.00	JPSS TRANSPORT SERVICES	MYADELE ANTOINETTE LIM CRUZ NO. 426 M. NOVAL ST., NORTHBAY NAVOTAS 100 CALESA DRIVE SUBIC FREEPORT ZONE, ZAMBALES
9	PRN-189-STRUCTURED CABLING/ PA SYSTEM-PLV-GOODS-2017	10/3/2017	SUPPLY AND INSTALLATION OF PA SYSTEM, STRUCTURED CABLING AT PLV	2,742,000.00	2,742,000.00	WIRELESS LINK TECH., INC.	ANGELO DALISAY 544 FLORENTINO TORRES ST., STA CRUZ, MANILA
10	PRN-190-VARIOUS SUPPLIES/ SUPPLEMENTAL FEEDING-MO-GOODS-2017	10/3/2017	PURCHASE OF VARIOUS SUPPLIES FOR SUPPLEMENTAL FEEDING FOR K TO 6 STUDENT	4,266,652.94	2,693,472.94 (lot 2 & 3)	VERNICHO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
11	PRN-191-COMPUTER SOFTWARE/ FIREWALL-PLV/VALMATSCI-PLV-LSB-GOODS-2017	10/3/2017	PURCHASE OF UTM FIREWALL FOR PLV AND VALMATHSCI	1,734,250.00	1,549,080.00	INFOBAHN COMMUNICATIONS, INC.	AIRENE C. CARLOS 2/F DRB BLDG., AURORA BLVD., cor. LA SALLE ST., CUBAO, QUEZON CITY
12	PRN-192-ELECTRICAL MTLs-CEO-GOODS-2017	10/3/2017	PURCHASE OF ELECTRICAL MATERIALS FOR THE INSTALLATION OF STREET LIGHTS IN MARULAS	1,166,663.40	1,158,278.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
13	PRN-197-IP CCTV SYSTEMS-CEO-GOODS-2017	10/10/2017	SUPPLY AND INSTALLATION OF IP CCTV SYSTEM IN THE NEW JUSTICE HALL BUILDING	603,840.00	478,290.00	RILEY CORP.	LEE ANN C. PESCADER UNIT 401 JOCFER BLDG., COMMONWEALTH AVE., DILIMAN, QUEZON CITY

14	PRN-199-PRINTING/FORMS/ STICKERS-BPLO-/VCTO-GODS-2017	10/10/2017	PURCHASE OF VARIOUS FORMS AND STICKERS FOR BPLO & VCTO	998,650.00	982,150.00	VERNICHO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
15	PRN-201-CONSTMTLS-CANEAST- GOODS-2017	10/26/2017	PURCHASE OF CONST. MATERIALS FOR LIBIS DENVER, CANUMAY EAST	1,610,097.44	1,607,156.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
16	PRN-202-IT EQUIPMENT & SOFT- WARE-GIS-GOODS-2017	11/7/2017	PURCHASE OF VARIOUS IT EQUIPMENT & SOFTWARE FOR GIS DATA MANAGEMENT OFFICE	2,889,516.00	2,888,000.00	COLUMBIA TECH. INC.	ACE A. MORISKA 1136-1146 J. NAKPIL ST., MALATE II, MANILA
17	PRN-203-SPORTING GOODS-LSB- GOODS-2017	10/17/2017	PURCHASE OF SPORTING GOODS FOR DIST. AND DIVISION MEET	587,741.00	582,201.00	LITTLE CADY GENERAL MERCHANDISE.	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWA, OBANDO, BULACAN
18	PRN-204-VARIOUS ITEMS-GOODS- LSB-GOODS-2017	11/7/2017	PURCHASE OF CCTV FOR NANAY-TEACHER USE	4,967,025.57	4,959,980.97	COLUMBIA TECH. INC.	ACE A. MORISKA 1136-1146 J. NAKPIL ST., MALATE II, MANILA
19	PRN-205-MOTOR VEHICLES-MO- GOODS-2017	11/16/2017	PURCHASE OF 31 UNITS BRAND NEW MOTOR VEHICLES	51,143,986.00	51,143,986.00	HONDA CARS, MANILA (A DIVISION OF HOUSE OF INVESTMENT)	ROBERT JOSEPH M. OLEGARIO NO. 1877 PAZ M. GUANZON ST., COR PRES. QUIRINO AVE., PACO, MANILA
20	PRN-206-MOTOR VEHICLES-MO- GOODS-2017	11/16/2017	PURCHASE OF 40 UNITS BRAND NEW MOTOR VEHICLES	42,705,000.00	40,709,600.00	BM DOMINGO MOTOR SALES, INC.	WILLIAM C. CHUAWEE Km 40 CAGAYAN VALLEY ROAD, TABANG, PLARIDEL, BULACAN
21	PRN-210-VARIOUS SUPPLIES-MO- GOODS-2017	11/16/2017	PURCHASE OF VARIOUS SUPPLIES FOR MAYOR'S OFFICE	523,900.00	523,900.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
22	PRN-211-UNIFORMS-C & G-CESO- GOODS-2017	11/16/2017	PURCHASE OF VARIOUS UNIFORMS FOR CLEAN & GREEN DIVISION	479,085.00	477,582.00	LITTLE CADY GENERAL MERCHANDISE.	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWA, OBANDO, BULACAN

23	PRN-212-JANITORIAL SUPPLIES-GSO-GOODS-2017	11/16/2017	PURCHASE OF VARIOUS JANITORIAL SUPPLIES	274,840.00	254,342.00	REACHEM INDUSTRIES INC.	VIVIAN V. DELICA NO. 41 M. GREGORIO ST., CANUMAY WEST, VALENZUELA CITY
24	PRN-214-CHEMICALS/DENGUE PREVENTION-CHO-GOODS-2017	11/28/2017	PURCHASE OF VARIOUS CHEMICALS FOR DENGUE PREVENTION & CONTROL	1,971,718.00	1,971,718.00	ALOG AND COMPANY, INC.	SHARON BARRERA AYALA ALABANG, MUNTINLUPA CITY
25	PRN-215-SPORTING GOODS-LSB-GOODS-2017	11/28/2017	PURCHASE OF VARIOUS SPORTING GOODS FOR VALENZUELA CITY LITTLE LEAGUE SPORTS & VALUES DEVELOPMENT	4,011,900.00	4,011,410.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
26	PRN-218-RICE/SC-OSCA-GOODS-2017	12/21/2017	PURCHASE OF 2,200 SACKS OF RICE FOR SENIOR CITIZENS	4,950,000.00	4,950,000.00	IRISH RICE MILL	REYNALDO UY 748 PEDRO H. ESCUETA ST., SAN ANTONIO BIÑAN, LAGUNA
27	PRN-219-CHRISTMAS PACKAGE-OSCA-GOODS-2017	11/28/2017	PURCHASE OF GROCERY PACKAGE FOR OSCA	26,345,000.00	26,345,000.00	FOODSPHERE, INC.	KAREN P. CASTRENCE No. 560 WEST SERVICE RD., PASO DE BLAS, VALENZUELA CITY
28	PRN-220-GROCERY PACKAGE-MO-GOODS-2017	12/12/2017	PURCHASE OF GROCERY PACKAGE FOR POVERTY ALLEVIATION PROGRAM	15,498,758.50	15,498,758.50	FOODSPHERE, INC.	KAREN P. CASTRENCE No. 560 WEST SERVICE RD., PASO DE BLAS, VALENZUELA CITY
29	PRN-221-GROCERY PACKAGE-MO-GOODS-2017	12/12/2017	PURCHASE OF GROCERY PACKAGE FOR EMPLOYEES	7,098,000.00	7,098,000.00	FOODSPHERE, INC.	KAREN P. CASTRENCE No. 560 WEST SERVICE RD., PASO DE BLAS, VALENZUELA CITY
30	PRN-223-BAGS-MO-GOODS-2017	12/21/2017	PURCHASE OF SPECIAL BAGS FOR SENIOR CITIZENS PAMASKONG HANDOG 2017	2,860,000.00	2,860,000.00	VERNICHO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY

**BIDS AND AWARDS COMMITTEE**

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Member/TWG Head

Prepared BY:

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Secretariat  
1/4/2018





