

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE
SUMMARY OF GOODS & SERVICES
FOURTH QUARTER 2018
(OCTOBER TO DECEMBER)

ITEM NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-065-CCTV/STREET LIGHTS-CESO/GSO/P&O-GOODS-2018	11/20/2018	PURCHASE OF WIRELESS CCTV AND SOLAR STREET LIGHTS	4,946,200.00	4,946,200.00	486 CREATION ENTERPRISES	ARISTOTLE T. AMBI BOCAUE, BULACAN
2	PRN-068-INSTALLATION/LIGHTING SYSTEM-VCCP-GOODS-2018	10/2/2018	INSTALLATION OF LIGHTING SYSTEM AT VALENZUELA CITY PEOPLE'S PARK	2,427,905.00	2,425,880.00	BEYOND THE BLUE TRADING CORP.	JOSE JESUS P. LIZA NO. 11-C HARMONY ST., GRACE VILLAGE, BRGY. BALINGASA, QUEZON CITY
3	PRN-080-GIFT CERT/ READING CAMP-LSB-GOODS-2018	12/4/2018	PURCHASE OF GIFT CERTIFICATE FOR STUDENT INCENTIVE FOR READING CAMP 2018	5,595,600.00	5,595,600.00	JOLLIBEE FOODS CORP.	KATHERINE DIXIE T. ORTEGA JOLLIBEE PLAZA BLDG., EMERALD AVE., ORTIGAS CENTER, PASIG CITY
4	PRN-106-LAKBAY ARAL/SPED-LSB-GOODS-2018	10/16/2018	LAKBAY ARAL PACKAGE FOR SPED CHILDREN AND PARENTS	1,947,500.00	1,945,450.00	TRAVEARTH TOURS & ADVENTURE	FRANKLIN D. SANTIAGO KARUHATAN, VALENZUELA CITY
5	PRN-107-FOOD SUPPLIES/SUPPLEMENTAL FEEDING-TF-GOODS-2018 (LINE ITEM BIDDING)	10/23/2018	PURCHASE OF FOOD SUPPLIES FOR SUPPLEMENTAL FEEDING	5,113,302.00	5,105,007.00	SHORELINE COMMERCIAL ENTERPRISES, INC.	OPHELIA CANTO NO. 92 RD. 18 EXTN. BAHAY TORO, PROJECT 8, QUEZON CITY
6	PRN-108-FUR/FIX-TRADE CTR-GOODS-2018	10/23/2018	PURCHASE OF FURNITURE AND FIXTURE FOR TRADE CENTER BUILDING	1,743,431.00	1,743,000.00	ABC FURNITURE LINE	ARLENE B. CO VEINTE REALES, VALENZUELA CITY
7	PRN-111-GROCERY PACKAGES-OSCA/MO-GOODS-2018	11/20/2018	PURCHASE OF GROCERY PACKAGES FOR POVERTY ALLEVIATION	44,414,266.00	44,414,266.00	FOODSPHERE, INC.	KAREN P. CASTRENCE No. 560 WEST SERVICE RD., PASO DE BLAS, VALENZUELA CITY

8	PRN-112-AIRCON UNITS-RTC BLDG-CEO-GOODS-2018	11/20/2018	PURCHASE OF 43 UNITS ACU FOR RTC BLDG.	4,144,470.72	4,144,470.72	KARPAM GENERAL MERCHANDISE	YOLANDA G. BARUELO NO. 1165 ORION ST., ST. JUDE, MALINTA, VALENZUELA CITY
9	PRN-113-OFFICE SUPPLIES-MO-GOODS-2018	12/18/2018	PURCHASE MOF VARIOUS OFFICE SUPPLIES	2,074,750.00	2,074,750.00	KARPAM GENERAL MERCHANDISE	YOLANDA G. BARUELO NO. 1165 ORION ST., ST. JUDE, MALINTA, VALENZUELA CITY
10	PRN-114-MATLS/PUMPING STN-CESO-GOODS-2018	11/27/2018	SUPPLY, FABRICATION AND INSTALLATION OF VARIOUS MATERIALS FOR MALINTA PUMPING STATION	7,000,000.00	7,000,000.00	ANP ENGINEERING SERVICES	PATROCINIO BALAGTAS NO. 249F M.DEL PILAR, TINAJEROS, MALABON CITY
11	PRN-115-SPORTING GOODS-MO-GOODS-2018	11/13/2018	PURCHASE OF VARIOUS SPORTING GOODS FOR DIFFERENT ACTIVITIES	431,990.00	431,990.00	KARPAM GENERAL MERCHANDISE	YOLANDA G. BARUELO NO. 1165 ORION ST., ST. JUDE, MALINTA VALENZUELA CITY
12	PRN-116-T-SHIRTS-MO-GOODS-2018	11/13/2018	PURCHASE OF T-SHIRTS FOR VARIOUS ACTIVITIES	804,800.00	804,800.00	KARPAM GENERAL MERCHANDISE	YOLANDA G. BARUELO NO. 1165 ORION ST., ST. JUDE, MALINTA, VALENZUELA CITY
13	PRN-118-SPECIAL BAGS/OSCA-GOODS-2018	11/27/2018	PURCHASE OF 41,600 PCS SPECIAL BAGS WITH PRINT	2,329,600.00	2,329,600.00	VERNICHO ENTERPRISES	JULIANA A. BATALON Ems BO., MARULAS, VALENZUELA CITY
14	PRN-119-RICE-OSCA-GOODS-2018	11/27/2018	PURCHASE OF 83,333 KILOS OF RICE FOR LOLO AND LOLA	4,499,982.00	4,499,982.00	IRISH RICE MILL	REYNALDO UY 748 PEDRO H. ESCUETA ST., SAN ANTONIO BIÑAN, LAGUNA
15	PRN-120-RICE-MO-GOODS-2018	11/27/2018	PURCHASE OF 130,400 KILOS OF RICE FOR MAYOR'S OFFICE	7,498,000.00	7,498,000.00	IRISH RICE MILL	REYNALDO UY 748 PEDRO H. ESCUETA ST., SAN ANTONIO BIÑAN, LAGUNA

16	PRN-121-SPORTING GOODS-MO-GOODS-2018	11/27/2018	PURCHASE OF SPORTING GOODS FOR MAYOR'S OFFICE	589,000.00	589,000.00	KARPAM GENERAL MERCHANDISE	YOLANDA G. BARUELO NO. 1165 ORION ST., ST. JUDE, MALINTA, VALENZUELA CITY
17	PRN-122-SPORTING GOODS-LSB-GOODS-2018	12/4/2018	PURCHASE OF SPORTING GOODS FOR VALENZUELA LITTLE LEAGUE	3,481,100.00	3,481,100.00	KARPAM GENERAL MERCHANDISE	YOLANDA G. BARUELO NO. 1165 ORION ST., ST. JUDE, MALINTA, VALENZUELA CITY
18	PRN-123-SPORTING GOODS-LSB-GOODS-2018	12/4/2018	PURCHASE OF VARIOUS SPORTING GOODS FOR DIVISION ATHLETIC AND NCR MEET	534,158.00	534,148.00	LITTLE CADY GENERAL MERCHANDISE	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWA, OBANDO, BULACAN
19	PRN-124-FDAS-BLOOD BANK BLDG-MO-GOODS-2018	12/18/2018	SUPPLY & INSTALLATION OF FDAS AT BLOOD BANK BUILDING	1,807,083.16	1,800,000.00	FIRECON PHILS., INC.	FREDDIE T. DONAYRE NO. 7 ILANG-ILANG CIRCLE, DON PEDRO VILLAGE, MARULAS, VAL. CITY
20	PRN-125-CCTV-CEO-GOODS-2018	12/18/2018	SUPPLY & INSTALLATION OF VARIOUS CCTV FOR IP VIDEO SURVEILLANCE	2,000,785.00	2,000,000.00	WIRELESS LINK TECHNOLOGIES, INC.	MILKIE W. LUMABAO NO. 544 FLORENTINO TORRES ST., STA. CRUZ, MANILA
21	PRN-126-SPRINKLER SYSTEM-BLOOD BANK BUILDING-CEO-GOODS-2018	12/18/2018	SUPPLY AND INSTALLATION OF FIRE SPRINKLER SYSTEM FOR BLOOD BANK BUILDING	5,410,229.53	5,400,000.00	FIRECON PHILS., INC.	FREDDIE T. DONAYRE NO. 7 ILANG-ILANG CIRCLE, DON PEDRO VILLAGE, MARULAS, VAL. CITY
22	PRN-127-INTERACTIVE FOUNTAIN-KAR-CEO-GOODS-2018	12/18/2018	SUPPLY AND INSTALLATION OF INTERACTIVE FOUNTAIN FOR KARUHATAN FAMILY PARK	8,000,000.00	7,980,000.00	INDUSTRON, INC.	MAYBELLE DE LEOZ TAMBO, PARANAQUE CITY
23	PRN-128-OUTDOOR RUBBER FLOORING/PLAYGROUND-KAR-CEO-GOODS-2018	12/18/2018	SUPPLY, DELIVERY AND INSTALLATION OF OUTDOOR PLAYGROUND AND SEAMLESS RUBBER FLOORING FOR KARUHATAN FAMILY PARK	4,824,858.40	4,799,500.00	ONE GLOBAL DEVELOPMENT INC.	RICARDO F. MARIÑAS 2/F LOREMAR BLDG. 165 M.L. QUEZON ST., ANTIPOLO CITY

24	PRN-129-FIRE PROTECTION/FDAS-MTC CEO-GOODS-2018	12/18/2018	SUPPLY AND INSTALLATION OF FIRE PROTECTION/FDAS FOR THE NEW MTC BUILDING	11,723,170.58	11,700,000.00	FIRECON PHILS., INC.	FREDDIE T. DONAYRE NO. 7 ILANG-ILANG CIRCLE, DON PEDRO VILLAGE, MARULAS, VAL. CITY
25	PRN-131-MOTROCYCLE WITH SIDECAR- MO-GOODS-2018	12/18/2018	PURCHASE OF 110 UNITS OF MOTORCYCLE WITH SIDECAR FOR VARIOUS BARANGAY	15,400,000.00	15,400,000.00	KARPAM GENERAL MERCHANDISE	YOLANDA G. BARUELO NO. 1165 ORION ST., ST. JUDE, MALINTA, VALENZUELA CITY
26	PRN-132-HIGH ROOF RESCUE AMBULANCE- MO-GOODS-2018	12/18/2018	PURCHAS EOF 11 UNITS HIGH ROOF RESCUE AMBULANCE FOR VARIOUS BARANGAY	17,578,000.00	17,578,000.00	TETRA SALES & SERVICES, INC.(NISSAN NORTH EDSA)	MAGDALENA S. OLALIA 1238 EDSA BALINTAWAK, BRGY. A SAMSON, QUEZON CITY
27	PRN-134-FURNITURE-3S CENTERS-CEO- GOODS-2018	12/18/2018	PURCHASE OF FURNITURE FOR 3S CENTERS AT ARKONG BATO, LIN GUNAN, CANUMAY EAST AND MAYSAN	4,660,550.00	4,660,550.00	KARPAM GENERAL MERCHANDISE	YOLANDA G. BARUELO NO. 1165 ORION ST., ST. JUDE, MALINTA, VALENZUELA CITY
28	PRN-135-FURNITURE-FAMILY PARK/ PDB 3S CENTER-CEO-GOODS-2018	12/18/2018	PURCHASE OF FURNITURE FOR KARUHATAN FAMILY PARK & PASO DE BLAS 3S CENTER	1,076,800.00	1,076,800.00	KARPAM GENERAL MERCHANDISE	YOLANDA G. BARUELO NO. 1165 ORION ST., ST. JUDE, MALINTA, VALENZUELA CITY
29	PRN-136-FURNITURE/FIXTURE/VARIOUS ITEMS-CEO-GOODS-2018	12/18/2018	PURCHASE OF FURNITURE AND FIXTURE AND VARIOUS ITEMS FOR FAMILY PARK AND 3 S CENTERS	1,159,641.00	1,131,641.00	KARPAM GENERAL MERCHANDISE	YOLANDA G. BARUELO NO. 1165 ORION ST., ST. JUDE, MALINTA, VALENZUELA CITY
30	PRN-138-CHEM MAX 4-LDRRMF- GOODS-2018	12/18/2018	PURCHASE OF 6 PCS CHEM MAX 4 OVERALL LEVEL B & 4 PCS INTERCEPTOR CE TYPE 1 LEVEL A FOR HAZMAT OPERATION USE	434,000.00	426,700.00	JUNNA INDSUTRIAL CORP.	LYONNEL L. QUIZON JDC CORPORATE CENTER 2419 SYQUIA COR. CALDERON STS. . STA. ANA MANILA
31	PRN-139-METAL BED-DRUG REHAB FACILITY-CEO-GOODS-2018	12/18/2018	PURCHASE OF 49 UNITS DOULBE DECK METAL BED FOR DRUG REHAB FACILITY USE	735,000.00	735,000.00	ED-VAL ENTERPRISES	EDMON A. VALENCIA NO. 18 F. DELA CRUZ ST.

BIDS AND AWARDS COMMITTEE

(ORIGINAL SIGNED)

Atty. ALAN ROULLO YAP

Chairperson

(ORIGINAL SIGNED)

Ms. PIA FEBES P. AQUINO

Vice Chairperson

(ORIGINAL SIGNED)

Ms. JOSEFINA C. ACURANTES

Member

(ORIGINAL SIGNED)

Engr. REYNALDO N. SUÑGA

Member

(ORIGINAL SIGNED)

Ms. PRISCILA M. PACARDO

Member

(ORIGINAL SIGNED)

Atty. RENCHI MAY M. PADAYAO

Member/TWG Head

(ORIGINAL SIGNED)

Prepared by: **CARMINIA S. CASTRO**

Secretariat

