

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE
SUMMARY OF GOODS AND SERVICES BID-OUT
THIRD QUARTER 2013
(JULY TO SEPTEMBER 2013)

ITEM NO.	PROJECT REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-126-HAULING/DISPOSAL-SWMO-GOODS-2013	7/2/2013	Transfer hauling and disposal service of solid waste from July 16- December 31,2013	12,650,000.00	12,595,000.00	IPM CONSTRUCTION & DEV'T CORP.	ISABELITA P. MERCADO -Room 804 Ortigas Bldg Meralco Avenue, Ortigas Center, Pasig City
2	PRN-130-INDUCEMENT SIGN-CESO-GOODS-2013	7/2/2013	Supply and installation of inducement pillar signs	427,500.00	427,500.00	TRAFFIC SUPPLIES & CONST. CORP.	Lot 4 B1-B Cahmpaca Road UPS IV Industrial Subdivision Brgy. Marcelo Green Sucat Parañaque City
3	PRN-131-TIRE/TUBE-GSO-GOODS-2013	7/2/2013	Purchase of tire with flap and tube	765,250.00	695,500.00	ROQSON IND'L SALES,INC.	ROLANDO B. ROQUE Zenaida II Bldg Congressional Ave. Quezon City
4	PRN-132-CONSTMTS-CEO/LSB-GOODS-2013	7/2/2013	Purchase of various materials for CEO and LSB	276,597.00	244,084.88	UP-TOWN IND'L SALES INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
5	PRN-133-STAINLESS MARKER-LSB-GOODS-2013	7/2/2013 1st failure 7/23/2013 2nd failure 9/16/2013	Supply and installation of stainless marker for different school buildings in Valenzuela (re-bid) (negotiated)	507,000.00	488,500.00	RIVERA MASTERCRAFT, INC.	FRANK P. RIVERA #8 Rivera Bldg. Maysan Road, Valenzuela City
6	PRN-121-EDUC'L TOYS/BLOCKS-ECCD-GOODS-2013	7/9/2013	Purchase of educational toys and blocks for day care children	744,600.00	744,480.00	ROMAN INSTRUCTIONAL MEDIA RESOURCES,INC.	PARALUMAN R. ROBLES Makati City
7	PRN-124-ASSORTED-CEO/GSO-GOODS-2013	7/9/2013 2nd failure 7/23/2013	Purchase of assorted items for CESO and GSO (negotiated)	391,211.00	391,026.00	PHENZON TRADING	BETZON SAN DIEGO #57 Baldomero, Coloong Val. City
8	PRN-129-MTR-VEHICLE-GSO-GOODS-2013	7/9/2013	Purchase of two (2) units brand new motor vehicle for GSO	1,720,000.00	1,675,292.86	B.M. DOMINGO MOTOR SALES,INC.	BENITO C. DOMINGO JR. Petron Compound Banga Meyc. Bulacan

9	PRN-119-COMPUTERIZATION-VCEH/BHC-GOODS-2013	7/16/2013	One (1) lot computerization program for VCEH and Barangay Health Centers	1,884,000.00	-		0	2nd failure (for negotiated procurement)
10	PRN-134-SECURITY SERVICES-LSB-GOODS-2013	7/23/2013	Services of 125 security guards for a period of four (4) months from Aug.1 to Nov. 30,2013	8,500.000.00	6,938,300.00	POLO SECURITY & INTEGRATED SERVICES		MARIA B. RECCION Mc Arthur Highway, Malanday, Val. City
11	PRN-135-SECURITY SERVICES-GSO/PLV/VALPOLY/VCEH-GOODS 2013	7/23/2013	Security services for a period of (3) months for GSO (Aug.1-Oct.31) and 5 months for PLV, VALPOLY, VCEH (Aug.1-Dec.31)	4,471,000.00	4,205,370.00	EX-BATAAN VETERANS SECURITY AGENCY		MR. LEONARDO C. CASTRO III No. 1730 Yakal St. Tondo Manila
12	PRN-136-SPORTS-ATHLETIC MEET LSB-GOODS-2013	7/23/2013 1st failure 8/6/2013	Purchase of sporting goods for the athletic meet of the DepEd Val. City	689,670.00 (re-bid)	602,410.00	GEMBAR ENTERPRISES		MARILOU L. GARCIA # 37 San Rafael st. Plainview Subd. Mandaluyong City
13	PRN-149-PLASTIC BOAT-GOODS-2013	8/6/2013 1st failure 8/23/2013 9/6/2012	Purchase of 3 units of plastic boat (2nd failure) (negotiated)	570,000.00	510,000.00	JSG POLYMAX INDUSTRIAL CORP.		FERDINAND P. DE ASIS #111 C-Lawis extension Antipolo City
14	PRN-150-RUBBER BOAT-GOODS-2013	8/6/2013	Purchase of inflatable rubber boats	864,000.00	650,720.00	ALS MARINE CENTER CORP.		SARAH JANE P. PEREZ Unit 5 southway Condo Cor. Yakal & Mayapis St. San Antonio Village Makati City
15	PRN-151-OUTBOARD MTR-GOODS-2013	8/6/2013	Purchase of outboard motors	649,600.00	598,192.00	ALS MARINE CENTER CORP.		Unit 5 southway Condo Cor. Yakal & Mayapis St. San Antonio Village Makati City
16	PRN-138-MEDICINES-LSB-GOODS 2013	8/13/2013	Purchase of Drugs and medicines for Alagang Valenzuelano Mobile Clinic	1,444,141.60	1,309,413.90	SAPPHIRE PHARMA-CEUTICALS		JESSIE SADURAL #20 Calculus perez st.,Sto. Niño subd. Meyc. Bulacan
17	PRN-139-RELIEF KIT-GOODS-2013	8/13/2013 9/20/2013	Purchase of relief kit for emergency use (re-bid)	1,500,000.00	-		0	1st failure 2nd failure- for negotiated procurement
18	PRN-140-T-SHIRTS-GOODS-2013	8/13/2013	Purchase of t-shirts for personnel in the CESO	407,530.00	332,050.00	GEMBAR ENTERPRISES		MARILOU L. GARCIA # 37 San Rafael St. Plainview Subd., Mandaluyong City

19	PRN-141-IT EQPT-GOODS-2013	8/13/2013	Purchase of IT equipment and accessories for various offices	633,545.00	623,800.00	INTEGRATED COMPUTER SYSTEM, INC.	SHIELA P. MARCELO 3rd flr. Limketkai Bldg Ortigas Ave., Greenhills, San Juan
20	PRN-143-OFFICE SUPPLIES-GOODS-2013	8/13/2013	Purchase of office supplies	837,657.80	782,539.66	GEMBAR ENTERPRISES	MARILOU L. GARCIA # 37 San Rafael St. Plainview Subd., Mandaluyong City
21	PRN-144-DIESEL OIL-GSO-GOODS-2013	8/13/2013	Purchase of 6 drums diesel oil	216,580.08	215,616.00	ROQSON IND'L SALES,INC.	ROLANDO B. ROQUE Zenaida Bldg Congressional Ave. Quezon City
22	PRN-152-CONTMTLS-CEO-GOODS-2013	8/13/2013	Purchase of various materials for the installation of various street lights	1,406,940.64	1,026,723.65	COHACO MERCHANDISING & DEVELOPMENT CORP.	FERDINAND G. CO 196 A. Bautista st. Bayanan Muntinlupa City
23	PRN-153-MOTORCYCLE-GOODS-2013	8/13/2013	Purchase of 6 units motorcycle with aluminum closed van	1,002,600.00	1,002,600.00	KC CYCLE TECH CORP.	CRISTINA G. EVANGELISTA #2040 10TH Avenue Grace Park Caloocan City
24	PRN-154-RELIEF KIT-GOODS-2013	8/13/2013 9/20/2013	Purchase of relief kit for CSWDO use (re-bid)	800,000.00	-	0	1st failure 2nd failure - for negotiated procurement
25	PRN-160-FUR/FIX-GOODS-2013	8/13/2013 9/17/2013	Purchase of furniture & fixture for Rescue unit (re-bid)	303,000.00	-	0	1st failure 2nd failure - for negotiated procurement
26	PRN-161-CHAIRS/TABLE/SHELVE PLV-GOODS-2013	8/13/2013	Purchase of armchairs, tables and open shelves for the PLV Lab room	495,920.00	495,920.00	ED-VAL ENTERPRISE	ANGELO VALENCIA #18 F Dela Cruz st. Maysan, Val. City
27	PRN-157-PWD NEDS-GOODS-2013	8/16/2013	Purchase of various device for use by PWD	285,000.00	282,500.00	JAD GEN.MDSE.	JERMALYN A. DE CASTRO 180 Cupang, Pandi Bulacan
28	PRN-145-FIRE ALARM/EMERGENCY LIGHTS-GOODS-2013	8/27/2013 1st failure 9/17/2013	Purchase of fire alarm and emergency lights for Daycare center	476,600.00	386,321.60	UP-TOWN IND'L SALES INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
29	PRN-137-MEDICAL SUPPLIES/INSTRUMENTS-LSB-GOODS-2013	8/27/2013	Purchase of medical supplies and instruments	2,433,976.00	2,407,235.00	SAPPHIRE PHARMA-CEUTICALS	JESSIE SADURAL #20 Calculus perez st.,Sto. Niño subd. Meyc. Bulacan

30	PRN-146-HELMET/SHIELD-PNP-GOODS-2013	8/27/2013 1st failure 9/17/2013	Purchase of anti riot helmet & shield for the PNP (re-bid)	682,500.00	682,500.00	BASIC OCCUPATIONAL SAFETY SUPPLIES PHILS. INC.	RICHARD SIOCO Unit 103 CLS Bldg. Dagat-Dagatan Ave., Caloocan City
31	PRN-147-REPAIR/PAINTING MTL-CEO-GOODS-2013	8/27/2013	Purchase of materials for the body repair and painting of motor vehicles	543,200.00	537,711.00	PHENZON TRADING	BETZON SAN DIEGO #57 Baldomero, Coloong Val. City
32	PRN-148-MAINTENANCE MTL-GOODS-2013	8/27/2013	Purchase of materials for the repair & maintenance of gov't facilities	369,864.80	343,080.00	COHACO MERCHANDISING & DEVELOPMENT CORP	FERDINAND G. CO 196 A. Bautista st. Bayanan Muntinlupa City
33	PRN-155-THERMO PLASTIC COMPD GOODS-2013	8/27/2013	Purchase of thermo plastic compound	540,400.00	531,440.00	RUA SEGURIDAD CORP.	BARRY G. CRUZ # 24 Masigla st., Central District Quezon City
34	PRN-156-CONTRACEPTIVES-GOODS-2013	8/27/2013	Purchase of contraceptives	900,050.00	888,050.00	PHARMA & HEALTHCARE SPECIALIST INC.	ELEANOR VARGAS 9B 1st Ave Sta. Maria Industrial Estate, Bagumbayan, Taguig City
35	PRN-158-CONSTMTLS-GOODS-2013	8/27/2013	Purchase of various materials	413,177.24	365,534.00	COHACO MERCHANDISING & DEVELOPMENT CORP	FERDINAND G. CO 196 A. Bautista st. Bayanan Muntinlupa City
36	PRN-159-OTHER SUPPLIES-GOODS-2013	8/27/2013	Purchase of other supplies	217,540.00	216,980.00	JOMABON TRADING	MARIA TERESITA C. LACSAMANA Brgy. Marulas, Val. City
37	PRN-168-UNIFORMS-VMO-GOODS-2013	8/29/2013	Purchase of uniforms & t-shirts	936,500.00	936,500.00	KARPAM GEN MDSE.	YOLANDA BARUELO 1165 Orion St St. Jude Malinta Valenzuela City
38	PRN-169-SPORTS-VMO-GOODS-2013	8/29/2013	Purchase of sporting goods	923,500.00	923,500.00	KARPAM GEN MDSE.	YOLANDA BARUELO 1165 Orion St St. Jude Malinta Valenzuela City
39	PRN-170-JANITORIAL SUPPLIES GOODS-2013	8/29/2013 1st failure 9/17/2013	Purchase of janitorial supplies (re-bid)	135,259.52	134,990.00	JOMABON TRADING	MARIA TERESITA C. LACSAMANA Brgy. Marulas, Val. City
40	PRN-171-FOOD SUPPLIES-BJMP-GOODS-2013	8/29/2013 1st failure 9/17/2013	Purchase of food supplies for BJMP (re-bid)	202,310.54	201,716.80	JOMABON TRADING	MARIA TERESITA C. LACSAMANA Brgy. Marulas, Val. City
41	PRN-172-PRINTING-GOODS-2013	8/29/2013	Printing of forms	342,500.00	342,500.00	VERNICHO ENTERPRISES	JULIANA A. BATALON #10 Bo. Ems, Marulas Valenzuela City

42	PRN-173-LOCKER/TABLE-BJMP-GOODS-2013	8/29/2013	Purchase of lockers & dining table for BJMP	402,000.00	396,000.00	ABC FURNITURE LINES	ARLENE B. CO 3264 A. Bartolome st., Brgy. Veinte Reales Valenzuela City
43	PRN-162-GEN SET-GOODS-2013	8/30/2013 9/24/2013	Supply and installation of generator set in the VCEH, Command Center, PNP Bldg. & CESO Bldg. & Compound (re-bid)-MR denied but the Protest was granted to Frontier by the City Mayor	6,400,000.00	5,371,000.00	FRONTIER POWER TECHNOLOGIES & ALLIED SERVICES	MIGUEL S. KAQUILALA San Pedro Interchange Brgy. San Antonio San Pedro Laguna
44	PRN-163-MEDICINES-CHO/VCEH/OSCA/VAO-GOODS-2013	8/30/2013	Purchase of Drugs and medicines (Line Bidding)	12,206,373.27	6,538,036.55 1,384,154.00 4,037,515.95	SAPPHIRE PHARMACEUTICALS MARC KENNETH TRADING AGAPE MED TRADING	JESSIE SADURAL #20 Calculus perez st.,Sto. Niño subd. Meyc. Bulacan ARIEL R. ANG Ground Floor Fairview Center Mall Q.C SOLOMON CATADA Tuktukan, Guiguinto Bulacan
45	PRN-164-MED/LAB/DENTAL SUPPLIES-CHO/VCEH-GOODS-2013	8/30/2013	Medical, dental and lab. Supplies (per line item bidding)	3,815,382.20	748,125.70 1,292,490.30	SAPPHIRE PHARMACEUTICALS MAC TYCOON MKTNG BRANCH	JESSIE SADURAL #20 Calculus perez st.,Sto. Niño subd. Meyc. Bulacan JACQUILINE S. ALDAY 1560 Bambang St., Sta. Cruz, Manila
46	PRN-165-DENGUE CHEMICALS-GOODS-2013	8/30/2013	Dengue chemicals	2,151,502.50	2,151,450.00	ALOG & COMPANY, INC.	ARLENE A. DAVID Unit 301 Alabang Business Tower Acacia Ave. Madrigal Business Park, Ayala Alabang, Muntinlupa City
47	PRN-166-CONSTMTLS-GOODS-2013	8/30/2013	Construction materials	2,452,596.00	2,114,988.00	COHACO MERCHANDISING & DEVELOPMENT CORP.	FERDINAND G. CO 196 A. Bautista st. Bayanan Muntinlupa City
48	PRN-175-MEDICINES/SUPPLIES-GOODS-2013	9/20/2013	Purchase of medicines and medical supplies	1,173,625.24	528,575.45	MAC TYCOON MKTNG BRANCH	JACQUILINE S. ALDAY 1560 Bambang St., Sta. Cruz, Manila
49	PRN-167-TRUCK-GOODS-2013	8/30/2013 9/24/2013	Purchase of one (1) unit brand new truck with vacuum & jetting (re-bid)	14,620,000.00	-	0	1st failure 2nd failure for negotiated procurement
50	PRN-174-IT EQPT-GOODS-2013	9/10/2013	IT equipment & accessories	1,304,650.00	-	0	1st failure

51	PRN-176-FUR/FIX-GOODS-2013	9/24/2013	Purchase of furniture and fixture	387,390.00	-		0 1st failure
52	PRN-177-OFFICE SUPPLIES-GOODS-2013	9/24/2013	Purchase of office supplies	498,701.52	391,639.11	GEMBAR ENTERPRISES	MARILOU L. GARCIA # 37 San Rafael St. Plainview Subd., Mandaluyong City
53	PRN-178-TRAINING MTLs-OSY-GOODS-2013	9/24/2013	Purchase of training materials for use by the OSY	552,873.05	-		0 1st failure
54	PRN-179-CONSTMTLS-GOODS-2013	9/24/2013	Purchase of various materials	524,243.50	503,278.88	UP-TOWN IND'L SALES INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka Ilaya Mandaluyong City
55	PRN-180-CAMERA-GOODS-2013	9/24/2013	Camera and gadgets	219,973.50	-		0 1st failure
56	PRN-181-IT EQPT-GOODS-2013	9/24/2013	Purchase of IT equipment and accessories	234,495.00	-		0 1st failure - Post disqualified
57	PRN-186-AIRCON-LSB-GOODS-2013	9/27/2013	Supply & installation of airconditioning unit for diff. high school computer laboratory room	748,918.00	-		0 1st failure
58	PRN-187-IT EQPT-GOODS-2013	9/27/2013	Purchase of IT equipment and accessories	705,095.00	-		0 1st Failure -Post disqualified
59	PRN-188-PRINTING-GOOS-2013	9/27/2013	Printing of various forms	154,100.00	154,100.00	VERNICO ENTERPRISES	JULIANA A. BATALON #10 Bo. Ems, Marulas Valenzuela City
60	PRN-189-UNIFORMS-GOODS-2013	9/27/2013	Purchase of uniforms for different offices	137,305.00	-		1st failure

BIDS AND AWARDS COMMITTEE :

ATTY. ALAN ROULLO YAP
Chairman

PIA FEBES P. AQUINO
Vice-Chairman

JOSEFINA C. ACURANTES
Member

PRISCILA M. PACARDO
Member

ENGR. REYNALDO P. SUÑA
Member

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