

**CITY GOVERNMENT OF VALENZUELA**  
**METRO MANILA**  
**BIDS AND AWARDS COMMITTEE**  
**SUMMARY OF GOODS AND SERVICES BID-OUT**  
**SECOND QUARTER 2015**  
(APRIL TO JUNE 2015)

ITEM NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-018-RADIO-LDRRMF-GOODS 2015	4/7/2015	PURCHASE OF 25 SETS DIGITAL BASE RADIO	9,800,000.00	9,750,000.00	ANASCOMM ELECTRONIC SUPPLY	KALVIN LAURENCE ANTONIO B. PARPAN 2/F Rm. 27 F. Torres St., Sta Cruz, Manila
2	PRN-024-OFC SUPPLIES-GSO-GOODS-2015	4/7/2015	PURCHASE OF OFFICE SUPPLIES	426,969.00	426,900.00	JOMABON TRADING	MARIA TERESA LACSAMANA Marulas, Valenzuela City
3	PRN-035-BUS RENTAL-LSB-GOODS 2015	4/7/2015	BUS RENTAL WITH ACCOMODATION PACKAGE FOR THE LSB	2,670,000.00	2,667,000.00	TRAVELEARTH TOURS AND ADVENTIURE	FRANKLIN SANTIAGO KARUHATAN, VAL. CITY
4	PRN-029-CONST MTLs-EO-GOODS-2015	4/14/2015	PURCHASE OF CONSTRUCTION MATERIALS FOR STOCKPILE	13,918,190.00	7,930,750.00	COHACO MDSNG & DEV'T CORP.	FERDINAND D. CO No. 196 Bautista St., Bayanan
					5,022,275.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
					750.00	FIL-AMERICAN HARDWARE CO., INC.	JOHN BAUTISTA Aurora Blvd., Cubao, Quezon City
5	PRN-030-VECTOR SUPPLIES-LDRRMF-GOODS-2015	4/14/2015	PURCHASE OF CHEMICALS FOR DENGUE PROGRAM USE	4,220,165.00	2,980,540.00	ALOG & CO. INC.	SHARON BARRERA Ayala Alabang, Muntinlupa City
6	PRN-031-CHAIRS/TABLES-VALSCI-GOODS-2015	4/14/2015	PURCHASE OF CHAIRS & TABLES FOR VALMATHSCI	2,486,890.00	2,486,890.00	ABC FURNITURE LINES	PAUL VINCENT CO Veinte Releas, Valenzuela City
7	PRN-032-TIRES-CESO-GOODS-2015	4/14/2015	PURCHASE OF TIRES WITH FLAP & TUBE	2,584,722.02	1,941,166.00	CJ FERNANDEZ ENT. INC.	CECILE R. SANTOS Sevilla, City of San Fernando, La Union
8	PRN-033-OIL/LUBRICANTS-CESO-GOODS-2015	4/14/2015	PURCHASE OFR OIL & LUBRICANTS	1,113,283.80	1,086,965.65	ROQSON INDUSTRIAL SALES, INC.	ROGELIO FELICIANO JR. Congressional Ave., Quezon City
9	PRN-042-MAGAZINES/DVD-GOODS-2015	4/16/2015	PRINTING OF 190,000 PCS OF VALENZUELA NGAYON MAGAZINES WITH DVD	8,075,000.00	8,046,500.00	DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	ARIEL LAMANILAO Canumay, Val. City

10	PRN-027-WHEELCHAIRS/CRUTCHES-MO-GOODS-2015	4/21/2015	PURCHASE OF WHEELCHAIR & CRUTCHES	230,000.00	229,000.00	JAD GEN. MDSE.	JERMALYN A. DE CASTRO CUPANG, PANDI, BULACAN
11	PRN-036-T-SHIRTS-MO-GOODS-2015	4/21/2015	PURCHASE OF T-SHIRTS FOR VARIOUS ACTIVITIES OF MAYOR'S OFFICE	1,420,000.00	1,420,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO ST. JUDE ST.,MALINTA, VAL. CITY
12	PRN-037-SPORTS ITEMS-MO-GOODS-2015	4/21/2015	PURCHASE OF SPORTING GOODS FOR MAYOR'S OFFICE	1,179,000.00	1,179,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO ST. JUDE ST.,MALINTA, VAL. CITY
13	PRN-038-DRUGS/MED-POP-GOODS 2015	4/21/2015	PURCHASE OF DRUGS & MEDICINES FOR FAMILY PLANNING USE	732,500.00	729,425.00	DKT REPRODUCTIVE HEALTH INC.	DAISY DOLORES MEDINA E. Rodriguez Ave., Bagumbayan, Quezon City
14	PRN-039-T-SHIRTS/UNIFORMS-VMO-GOODS-2015	4/21/2015	PURCHASE OF VARIOUS T-SHIRTS & BASKET-BALL UNIFORMS	953,100.00	953,100.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO ST. JUDE ST.,MALINTA, VAL. CITY
15	PRN-040-LICENSE-IT-GOODS-2015	4/21/2015	PURCHASE OF LICENSE FOR PROGRESS	777,168.00	777,168.00	INFORMATION MANAGERS, INC.	PRESCY M. ABALON 2/F Skyland Plaza Bldg., 2302 Gil Puyat Ave., Makati City
16	PRN-041-PLAYGROUND EQPT-EO-GOODS-2015	4/21/2015	SUPPLY & INSTALLATION OF PLAYGROUND EQPT.	4,200,000.00	4,200,000.00	ONE GLOBAL DEV'T. CORP.	RICARDO F. MARIÑAS 2/F LOREMAR BLDG. 165 M.L. QUEZON ST., ANTIPOLO CITY
17	PRN-044-RESCUE EQPT-LDRRMF-GOODS-2015	5/19/2015	PURCHASE OF RESCUE EQUIPMENT	1,127,000.00	766,500.00	JUNNA INDUSTRIAL CORP.	LYONNEL L. QUIZON JDC CORPORATE CENTER 2419 SYQUIA COR. CALDERON STS. . STA. ANA MANILA
18	PRN-045-DENTAL/MED/LAB-SUPPLIES-GOODS-2015  line item bidding by ordering agreement	5/5/2015	PURCHASE OF DENTAL, MEDICAL & LAB SUPPLIES	7,399,468.30	1,211,494.00	AGAPE MED TRADING	DANIEL M. LIBIRAN Tuktukan, Guiguinto, Bulacan
					415,246.00	BIODENT MED. EQPT. TRADING	ANDY QUE Oroqueta St., Sta. Cruz, Manila
					1,004,706.00	LUZON QUICK SERVE TRADING	MICHAEL BELMONTE Camelakins Bldg., Brgy.Taliban, Ibaan, Batangas
					592,094.50	MARC KENNETH TRADING	ARIEL ANG G/F Fairview Center Mall, Quezon City
					1,631,303.60	MEDICAL CENTER TRADING CORP.	SULPICIO A. BATILARAN Pioneer St. cor. Shaw Blvd., Pasig City

19	PRN-046-CONSTMTLS-R/M-EO-GOODS-2015	5/19/2015 6/2/2015	PURCAHSE OF VARIOUS CONST. MATERIALS	9,299,658.48	9,188,444.00	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN Up-town bldg, # 5-58 Madison St Barangka ilaya Mandaluyong City
20	PRN-049-HYDRAULIC COMBINATION TOOL-LDRRMF-GOODS-2015	5/26/2015 6/2/2015	PURCHASE OF 2 UNITS MANUALLY POWERED HYDRAULIC COMBINATION TOOL	720,000.00	500,000.00	JUNNA INDUSTRIAL CORP.	LYONNEL L. QUIZON JDC CORPORATE CENTER 2419 SYQUIA COR. CALDERON STS. . STA. ANA MANILA
21	PRN-054-MATLS(GOV'T VEHICLE) R&M-CESO-GOODS-2015	6/30/2015	PURCHASE OF VARIOUS MATERIALS FOR THE REPAIR & MAINT. OF GOV'T. VEHICLES	408,200.00	405,340.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY

**BIDS AND AWARDS COMMITTEE**

**Atty. ALAN ROULLO YAP**  
Chairman

**Ms. PIA FEBES P. AQUINO**  
Vice-Chairperson

**Ms. JOSEFINA C. ACURANTES**  
Member

**Engr. REYNALDO N. SUÑGA**  
Member

**Ms. PRISCILA M. PACARDO**  
Member

prepared by: connie





