

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE
SUMMARY OF GOODS AND SERVICES BID-OUT
FIRST QUARTER 2016
(JANUARY TO MARCH 2016)

ITEM NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-001-HAULING/DISPOSAL SERVICES-SWMO-GOODS-2016	1/19/2016	TRANSFER/HAULING AND DISPOSAL SERVICES OF SOLID WASTE FOR A PERIOD OF 8MONTHS FROM FEB. 1 TO SEPT. 30, 2016	31,680,000.00	31,680,000.00	INT'L. SOLID WASTE INTEGRATED MAGT. SPECIALIST, INC.	ENGR. DENNIS C. SANDIL 1001 ANNAPOLIS WILSHIRE PLAZA NO. 11 ANNAPOLIS ST., GREENHILLS SAN JUAN CITY
2	PRN-002-SECURITY SERVICES-GSO-GOODS-2016	2/2/2016	SECURITY SERVICES FOR GSO/PLV/VCEH/ VALPOLY	13,720,000.00	13,171,200.00	IMPERIAL GUARD SECURITY SERVICES	MA. LUZ C. TAMPIS TANDANG SORA, QUEZON CITY
3	PRN-003-METAL BED-CEO-GOODS-2016 (NEGOTIATED)	3/10/2016	PURCHASE OF METAL BED FOR ALERT CENTER	708,400.00	708,400.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
4	PRN-004-SCHOOL SUPPLIES-LSB GOODS-2016	1/5/2016	PURCHASE OF VARIOSU SCHOOK SUPPLIES	20,353,050.00	20,353,050.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
5	PRN-005-WORK TEXTBOOK-LSB GOODS-2016	1/12/2016	PURCHASE OF WORTK TEXTBOOK	4,454,235.28	4,451,662.60	LEXICON PRESS, INC. JVA W/ FNB EDUC'L, INC.	ROMULO G. FRIAS CAPITOL GREEN VILLAGE, TANDANG SORA, QUEZON CITY
6	PRN-006-SCHOOL SUPPLIES (NOTEBOOK)-LSB-GOODS-2016	1/12/2016	PURCHASE OF NOTEBOOKS	6,476,500.80	6,476,500.80	ADVANCE PAPER CORP.	AMELIA ESCUDERO No. 97 RODRIGUEZ DRIVE, JORDAN VALLEY, BAESA, CALOOCAN CITY
7	PRN-009-POWER PRESS/SEWING MACHINE-CSWDO(BUB)-GOODS-2016	2/11/2016	PURCHASE OF HYDRAULIC POWER PRESS AND SEWING MACHINE	1,496,000.00	935,000.00 w/ partial cancellation in the amt. of P561,000.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
8	PRN-010-FUR/FIX-CEO-ALERT-GOODS-2016	2/16/2016	PURCHASE OF FURNITURE AND FIXTURE FOR ALERT CENTER	5,033,750.00	5,033,250.00	ABC FURNITURE LINE	ARLENE B. CO VEINTE REALES, VALENZUELA CITY
9	PRN-012-LCD PROJECTOR/LAPTOP HS-LSB-GOODS-2016	2/23/2016	PURCHASE OF LCD PROJECTOR AND LAPTOP (LINE ITEM BIDDING)	3,279,000.00	3,256,650.00	GOLDTECH INT'L DISTRIBUTORS, INC.	ADRIAN CUNANAN NO. 268-A N. DOMINGO ST., SAN JUAN CITY

10	PRN-013-AIRCON UNIT-LSB-GOODS 2016	3/1/2016	PURCHASE OF 42 UNITS AIRCON FOR LSB	966,000.00	966,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
11	PRN-015-RESCUE AMBULANCE-LDRRMF-GOODS-2016	3/10/2016	PURCHASE OF 42 UNITS BRAND NEW RESCUE AMBULANCE	67,200,000.00	67,116,000.00	TETRA SALES & SERVICES INC.	RANDY B. LIBAO NO. 1238 EDSA BALINTAWAK, BRGY. A. SAMSON, QUEZON CITY
12	PRN-016-DENTURES-MO-GOODS 2016	2/23/2016	LABOR AND MATERIALS FOR "OPERATION SMILE LIBRENG PUSTISO 2016"	2,042,350.00	2,039,600.00	BIODENT MEDICAL EQPT. TRADING	ANDY C. QUE #1135 OROQUIETA ST. STA CRUZ MANILA
13	PRN-017-FLYERS-GSO-GOODS-2016	3/1/2016	PRINTING OF 100,000 COPIES OF FLYERS FOR "PROJECT AYOS"	800,000.00	800,000.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
14	PRN-018-OFC SUPPLIES-MO-GOODS 2016	3/8/2016	PURCHASE OF VARIOUS OFFICE SUPPLIES	2,199,900.00	2,199,900.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
15	PRN-019-T-SHIRTS-MO-GOODS 2016	3/8/2016	PURCHASE OF VARIOUS T-SHIRTS	3,675,000.00	3,675,000.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
16	PRN-020-SPORTS ITEMS-MO-GOODS-2016	3/8/2016	PURCHASE OF VARIOUS ITEMS FOR SPORTS ACTIVITIES	2,038,450.00	2,038,450.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
17	PRN-021-TEACHING MTLs-LSB-GOODS-2016	3/8/2016	PURCHASE OF TEACHING MATERIALS FOR PUBLIC ELEM. & SECONDARY SCHOOL TEACHER	1,627,700.00	1,624,775.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
18	PRN-022-PRINTING-ULAT SA BAYAN GSO-GOODS-2016	3/8/2019	PRINTING OF 150,000 COPIES OF "ULAT SA BAYAN"	2,565,000.00	2,550,000.00	DEPENDABLE PACKAGING & PRINTING HOUSE CORP	ARIELA LAMANILAO DONEZA ST., CANUMAY, VAL. CITY
19	PRN-023-LED TV(ES/HS/DC)-LSB-GOODS-2016	3/15/2016	PURCHASE OF 840 UNITS 43" LED TV FOR NANAY-TEACHER PARENTING CAMP	19,320,000.00	17,346,000.00	MICRO DATA SYSTEM & MANAGEMENT, INC.	EDMUNDO CABANSAG No. 199 C.M. RECTO ST., BRGY. ADDITION HILLS, SAN JUAN CITY
20	PRN-024-PRINTING-GSO-GOODS 2016	3/15/2016	PRINTING OF 180,000 SETS LETTER FOR VALENZUELA CONSTITUENTS	4,140,000.00	4,140,000.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
21	PRN-025-PRINTING-ULAT SA EDUKASYON-GSO-GOODS-2016	3/15/2016	PRINTING OF ULAT SA EDUKASYON & RECIPE BOOKMARK	1,512,000.00	1,512,000.00	LEXICON PRESS, INC. JVA W/ FNB EDUC'L, INC.	ROMULO G. FRIAS CAPITOL GREEN VILLAGE, TANDANG SORA, QUEZON CITY
22	PRN-026-EMERGENCY KIT-LDRRMF-GOODS-2016	3/15/2016	PURCHASE OF EMERGENCY KIT FOR DISASTER USE	1,640,000.00	1,640,000.00	VERNICO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
23	PRN-027-DISASTER EQPT-LDRRMF-GOODS-2016	3/15/2016	PURCHASE OF DISASTER EQUIPMENT FOR RESCUE OPERATION	1,981,900.00	1,860,000.00	JUNNA INDUSTRIAL CORP.	LYONNEL L. QUIZON JDC CORPORATE CENTER 2419 SYQUIA COR. CALDERON STS. . STA. ANA MANILA

24	PRN-028-SECURITY SERVICES-LSB GOODS-2016	3/15/2016	SECURITY SERVICES FOR THE LOCAL SCHOOL BOARD (APRIL 1 TO OCT. 31, 2016)	21,140,000.00	20,294,400.00	IMPERIAL GUARD SECURITY SERVICES	MA. LUZ C. TAMPIS TANDANG SORA, QUEZON CITY
25	PRN-029-FAMILY KIT-LDRRMF-GOODS-2016	3/15/2016	PURCHASE OF FAMILY KIT FOR DISASTER USE	1,406,000.00	1,406,000.00	VERNICHO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
26	PRN-030-DRUGS/MED-CHO-GOODS 2016 (LINE ITEM BY ORDERING AGREEMENT)	3/22/2016	PURCHASE OF DRUGS AND MEDICINES FOR CHO/VCEH/OSCA/VAO	45,190,602.47	18,964,397.15	AGAPE MED TRADING	DANIEL LIBIRAN TUKTUKAN, GUIGUINTO, BULACAN
					13,684,236.80	MARC KENNETH TRADING	ARIEL ANG G/F FAIRVIEW CENTER MALL QUEZON CITY
					14,943,898.63	SAPPHIRE PHARMACEUTICALS	JESSIE SADURAL STO. NIÑO, MEYC. CITY, BULACAN
27	PRN-031-MTLS/VEHICLE-CESO-GOODS-2016	3/22/2016	PURCHASE OF MATERIALS FOR USE IN REPAIR OF MOTOR VEHICLE	1,045,590.00	1,045,590.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
28	PRN-033-IT EQUIPMENT-GOODS-2016	3/22/2016	PURCHASE OF IT EQUIPMENT FOR VARIOUS OFFICES	582,900.00	555,045.00	COLUMBIA TECHNOLOGIES INC.	JOAN B. PEREZ MALATE, MANILA

BIDS AND AWARDS COMMITTEE

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Prepared BY:

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4/11/2016

