

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE
SUMMARY OF GOODS AND SERVICES BID-OUT
SECOND QUARTER 2016
(APRIL TO JUNE 2016)

ITEM NO.	REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-007-FUR/FIX-CEO-GOODS-2016	4/12/2016	PURCHASE OF FURNITURE & FIXTURE FOR THE ALERT CENTER	2,251,610.00	2,251,610.00	ELEMENTI FURNITURE SYSTEMS	RAYMOND G. BAUTISTA NO. 77 QUEZON AVE., QUEZON CITY
2	PRN-032-FURNITURE/FIXTURE-ALERT GOODS-2016	4/19/2016	SUPPLY & LINSTALALTION OIF LAMINATED WALL FOR THE ALERT CENTER/PURCHASE OF FUR.	2,044,067.50	2,042,987.50	ELEMENTI FURNITURE SYSTEMS	RAYMOND G. BAUTISTA NO. 77 QUEZON AVE., QUEZON CITY
3	PRN-032-FUR/FIX-GSO-GOODS-2016	4/19/2016	PURCHASE OF FURNITURE & FIXTURE FOR GSO AND LSB	938,247.99	938,247.99	ELEMENTI FURNITURE SYSTEMS	RAYMOND G. BAUTISTA NO. 77 QUEZON AVE., QUEZON CITY
4	PRN-038-FUR/FIX-GSO-GOODS-2016	4/19/2016	PURCHASE OF FURNITURE & FIXTURE FOR VARIOUS OFFICES	681,330.00	681,330.00	ELEMENTI FURNITURE SYSTEMS	RAYMOND G. BAUTISTA NO. 77 QUEZON AVE., QUEZON CITY
5	PRN-039-MEDICINES/MED SUPPLIES MO-GOODS-2016	4/19/2016	PURCHASE OF MEDICINES & MEDICAL SUPPLIES FOR MEDICAL MISSION	830,611.01		MARC KENNETH TRADING	ARIEL ANG G/F FAIRVIEW CENTER MALL, Q C
6	PRN-053-FUR/FIX-MO-GOODS-2016	4/19/2016	PURCHASE OF FURNITURE & FIXTURE	426,520.00	426,520.00	ELEMENTI FURNITURE SYSTEMS	RAYMOND G. BAUTISTA NO. 77 QUEZON AVE., QUEZON CITY
7	PRN-043-VECTOR CHEM-CHO-GOODS-2016	4/26/2016	PURCHASE OF VECTOR CHEMICALS	3,081,915.00	3,081,915.00	ALOG & COMPANY, INC.	SHARON BARRERA AYALA ALABANG, MUNTINLUPA CITY
8	PRN-045-OIL/LUBRICANTS-CESO-GOODS-2016	4/26/2016	PURCHASE OF OIL & LUBRICANTS	2,309,000.00	2,292,800.00	ROQSON INDUSTRIAL SALES, INC.	ROGELIO FELICIANO JR. CONGRESSIONAL AVE., QUEZON CITY
9	PRN-049-MED/SUPPLIES-MO-GOODS 2016	4/26/2016	PURCHASE OF MEDICINES & MEDICAL SUPPLIES FOR MEDICAL MISSION	473,784.62	472,879.00	MARC KENNETH TRADING	ARIEL ANG G/F FAIRVIEW CENTER MALL, Q C
10	PRN-050-OFC SUPPLIES-GSO-GOODS 2016	4/26/2016	PURCHASE OF OFFICE SUPPLIES	887,225.00	878,100.00	VERNICO ENTERPRISES	JULIANA A. BATALON Ems BO., MARULAS, VALENZUELA CITY
11	PRN-054-MED SUPPLIES-CHO/VCEH-GOODS-2016	5/3/2016	PURCHASE OF MEDICAL SUPPLIES THRU LINE ITEM BIDDING & ORDERING AGREEMENT	21,376,179.10	1,033,933.00	MARC KENNETH TRADING	ARIEL ANG G/F FAIRVIEW CENTER MALL, Q C
					2,118,855.00	MEDICAL CENTER TRADING	SULPICIO A. BATILARAN PIONEER ST., COR. SHAW BLVD., QUEZON CITY
					2,189,307.00	BIODENT MEDICAL EQUIPMENT TRADING	ANDY C. QUE #1135 OROQUIETA ST. STA CRUZ MANILA

					3,509,650.00	LUZON QUICK SERVE TRADING CORP.	MICHAEL BELMONTE CAMELAKINS BLDG., BRGY. TALIBAN, IBAAN, BATANGAS
12	PRN-036-CHAIRS/TABLES/METAL BED CEO/LSB-GOODS-2016	5/10/2016	PURCHASE OF CHAIRS, TABLES AND METAL BED FOR 3S CENTER	429,700.00	429,700.00	ED-VAL ENTERPRISES	EDMOND VALENCIA F. DELA CRUZ ST., MAYSAN, VALENZUELA CITY
13	PRN-040-DRUG/MEDICINES (CONTRACEPTIVES)PMO-GOODS-2016	5/10/2016	PURCHASE OF CONTRACEPTIVES FOR POPULATION MANAGEMENT OFFICE	243,042.00	237,750.00	DKT REPRODUCTIVE HEALTH, INC.	DAISY DOLORES MEDINA E. RODRIGUEZ AVE., BAGUMBAYAN QUEZON CITY
14	PRN-042-ELEC'L SYSTEM-PLV-GOODS 2016	5/10/2016	PURCHASE OF MATERIALS FOR THE REHABI- LITATION OF ELEC'L SYSTEM AT PLV ANNEX	671,635.00	670,455.50	UPTOWN INDUSTRIAL SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
15	PRN-055-FUR/FIX-PLV-GOODS-2016	5/10/2016	PURCHASE OF FURNITURE AND FIXTURE FOR THE NEW PLV BUILDING	51,656,528.97	50,207,796.00	ABC FURNITURE LINE	ARLENE B. CO VEINTE REALES, VALENZUELA CITY
16	PRN-057-LAB SUPPLIES-CHO(3S)/VCEH GOODS-2016	5/10/2016	PURCHASE OF MEDICAL SUPPLIES FOR 3S CENTERS & VCEH	456,840.00	456,266.00	LUZON QUICK SERVE TRADING CORP.	MICHAEL BELMONTE CAMELAKINS BLDG., BRGY. TALIBAN, IBAAN, BATANGAS
17	PRN-064-TOOLS/EQPT-VALPOLY- GOODS-2016	5/10/2016	PURCHASE OF TOOLS & EQUIPMENT FOR USE IN VALPOLY	395,082.00	395,082.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
18	PRN-014-MTLS-WPULO-PUMPING STN CESO-GOODS-2016	5/17/2016	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SUBMERSIBLE PUMP #2 IN W. PULO	1,172,450.00	1,171,240.00	ANP ENGINEERING SERVICES	PATROCINIO BALAGTAS NO. 249F M.DEL PILAR, TINAJEROS, MALABON
19	PRN-037-IT EQPT-MO-GOODS-2016	5/17/2016	PURCHASE OF IT EQUIPMENT FOR VARIOUS OFFICES	220,680.00	175,700.00	COLUMBIA TECH., INC.	JOAN B. PEREZ MALATE, MANILA
20	PRN-052-IT EQPT-MOOGOODS-2016	5/17/2016	PURCHASE OF IT EQUIPMENTS	586,600.00	586,600.00	COLUMBIA TECH., INC.	JOAN B. PEREZ MALATE, MANILA
21	PRN-060-LAKBAY ARAL-LSB-GOODS 2016	5/17/2016	LAKBAY ARAL PACKAGE FOR VALPESTA	3,100,000.00	3,095,000.00	TRAVELEARTH TOURS & ADVENTURE	FRANKLIN D. SANTIAGO KARUHATAN, VALENZUELA CITY
22	PRN-066-TOOLS/EQUIPMENT/ APPLIANCES-VALPOLY-GOODS-2016	5/17/2016	PURCHASE OF TOOLS, EQUIPMENT & APPLIANCE FOR VALPOLY	444,753.50	444,674.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
23	PRN-048-ELEC'L SUPPLIES-CDF/PP- GOODS-2016	5/31/2016	PURCHASE OF ELECTRICAL MATERIALS FOR PEOPLE'S PARK & BARANGAY	536,043.00	296,067.55	UPTOWN INDUSTRIALS SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
24	PRN-061-CONTS/ELEC'L/PSINTING/ SUPPLIES-GOODS-2016	5/31/2016	PURCHASE OF VARIOUS MATERIALS FOR VARIOUS OFFICES	917,863.40	762,610.05	UPTOWN INDUSTRIALS SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
25	PRN-044-TIRES/TUBES/FLAPS-CESO- GOODS-2016	6/7/2016	PURCHASE OF TIRES, TUBES AND FLAPS FOR MOTOR VEHICLE & HEAVY EQUIPMENT	3,139,893.00	2,961,038.00	C.J. FERNANDEZ ENT., INC.	CECILE R. SANTOS SEVILLA, CITY OF SAN FERNANDO

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26	PRN-046-SUPPLIES/TOOLS/EQUIPMENT VPC-GOODS-2016	6/7/2016	PURCHASE OF INSTRUCTIONAL SUPPLIES, TOOLS AND EQUIPMENT FOR VALPOLY	1,018,602.00	1,018,406.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
27	PRN-074-STOCKPILE-MOTORPOOL- CESO-GOODS-2016	6/7/2016	PURCHASE OF SPAREPARTS FOR STOCKPILE IN THE MOTORPOOL	3,226,875.00	3,057,845.00	ROQSON INDUSTRIAL SALES, INC.	ROGELIO FELICIANO JR. CONGRESSIONAL AVE., QUEZON CITY
28	PRN-075-SAPAREPARTS-CESO-GOODS 2016	6/7/2016	PURCHASE OF SPAREPARTS FOR GOV'T VEHICLE AND HEAVY EQUIPMENT	1,224,250.00	1,059,615.00	ROQSON INDUSTRIAL SALE, INC.	ROGELIO FELICIANO JR. CONGRESSIONAL AVE., QUEZON CITY
29	PRN-083-PLATE/STICKERS-VCTO-CESO- GOODS-2016	6/14/2016	FABRICATION OF NUMBER PLATES AND STICKERS	524,340.00	524,340.00	LITTE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWA, OBANDO, BULACAN
30	PRN-085-PROTECTIVE EQPT/SUPPLIES- LDRRMF-GOODS-2016	6/14/2016	PURCHASE OF PROTECTIVE EQUIPMENT AND SUPPLIES	441,600.00		JUNNA INDUSTRIAL CORP.	LYONNEL L. QUIZON JDC CORPORATE CENTER 2419 SYQUIA COR. CALDERON STS. . STA. ANA MANILA
31	PRN-077-PUMP REPLACEMENT-CESO GOODS-2016	6/21/2016	REPALCEMENT OF 2 UNITS MECHANICAL PUMP TO ELECTRICAL PUMP IN NUESTRA SEÑORA & FELICIANO PUMPING STATION	3,421,775.00	3,421,375.00	ANP ENGINEERING SERVICES	PATROCINIO BALAGTAS NO. 249F M.DEL PILAR, TINAJEROS, MALABON
32	PRN-080-UNIFORMS-GOODS-2016	6/21/2016	PURCHASE OF UNIFORMS FOR VARIOUS OFFICES	1,693,720.00	1,693,720.00	LITTE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWA, OBANDO, BULACAN
33	PRN-092-SAFETY CUSHION-LDRRMF- GOODS-2016	6/21/2016	PURCHASE OF 1 UNIT SAFETY CUSHION FOR FIRE AND HIGH ANGLE RESCUE OPERATION	1,221,500.00	1,195,000.00	JUNNA INDUSTRIAL CORP.	LYONNEL L. QUIZON JDC CORPORATE CENTER 2419 SYQUIA COR. CALDERON STS. . STA. ANA MANILA
34	PRN-093-RACKING SYSTEM-CEO-GOODS 2016	6/21/2016	SUPPLY AND INSTALLATION OF 3 LOTS RACKING SYSTEM FOR ALERT CENTER	2,011,000.00	2,011,000.00	UPTOWN INDUSTRIALS SALES, INC.	ALEXANDER O. TAN UP-TOWN BLDG., # 5-58 MADISON ST., BARANGKA, ILAYA, MANDALUYONG CITY
35	PRN-079-OFC SUPPLIES-MO-GOODS 2016	6/28/2016	PURCHASE OF OFFICE SUPPLIES	2,298,500.00	2,298,500.00	KARPAM GENERAL MDSE.	YOLANDA G. BARUELO Ems BO., MARULAS, VALENZUELA CITY
36	PRN-081-SPORTING GOODS-VMO/MO GOODS-2016	6/28/2016	PURCHASE OF SPORTING GOODS FOR VICE MAYOR'S OFFICE & MAYOR'S OFFICE	1,412,350.00	1,412,350.00	KARPAM GENERAL MDSE.	YOLANDA G. BARUELO Ems BO., MARULAS, VALENZUELA CITY

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Prepared BY:

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6/30/2016

