

CITY GOVERNMENT OF VALENZUELA
METRO MANILA
BIDS AND AWARDS COMMITTEE
SUMMARY OF GOODS AND SERVICES BID-OUT
THIRD QUARTER 2018
(JULY TO SEPTEMBER 2018)

ITEM NO.	PROJECT REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC (PESOS)	BID AMOUNT (PESOS)	WINNING BIDDER	NAME & ADDRESS OF BIDDER
1	PRN-024-RICE/OSCA-GOODS-2018	7/3/2018	PURCHASE OF 10,000 CAVANS OF RICE FOR PASKO SA HULYO PARA KAY LOLO AT LOLA	26,500,000.00	26,500,000.00	IRISH RICE MILL	REYNALDO UY 748 PEDRO H. ESCUETA ST., SAN ANTONIO BIÑAN, LAGUNA
2	PRN-078-IT EQPT-DV/LEGAL/CSWDO-IT-GOODS-2018	7/3/2018	PURCHASE OF VARIOUS IT EQUIPMENT FOR VARIOUS OFFICE	388,000.00	387,300.00	COLUMBIA TECH. INC.	ACE A. MORISKA 1136-1146 J. NAKPIL ST., MALATE II, MANILA
3	PRN-004-TEXTBOOKS-LSB-GOODS-2018 (NEGOTIATED)	7/10/2018	PURCHASE OF VARIOUS TEXTBOOKS FOR SCHOOL KIT DISTRIBUTION(2018-2019)	4,864,093.20	4,864,093.20	LEXICON PRESS, INC.	ROMULO G. FRIAS CAPITOL GREEN VILLAGE, TANDANG SORA, QUEZON CITY
4	PRN-073-SPORTING GOODS-LSB-GOODS-2018	7/10/2018	PURCHASE OF VARIOUS SPORTING GOODS FOR VALENZUELA CITY LEAGUE SPORTS & VALUES DEV'T.	3,742,225.00	3,742,225.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
5	PRN-074-TOW TRUCK-TEDU-TL-GOODS-2018	7/10/2018	PURCHASE OF 1 UNIT TOW TRUCK FOR TEDU USE	1,300,000.00	1,300,000.00	FIREWOLF MOTORS	BENITO CHUA 1141 CHINO ROCES AVE. COR. KAMAGONG ST., MAKATI CITY
6	PRN-075-FOOD SUPPLIES-MO-GOODS 2018	7/10/2018	PURCHASE OF FOOD SUPPLIES FOR BARANGAY BASED FEEDING PROGRAM	2,951,860.10	2,951,860.10	ASAHI RESOURCES CORPORATION	WALLY ALABADO NO. 8 ST. DOMINIC ST., ITC COMPD., BAGBAGUIN, VAL. CITY
7	PRN-076-REPAIR-FLOOD CONTROL-CESOOGOODS-2018	7/10/2018	PURCHASE OF VARIOUS ITEMS FOR THE REPAIR OF PUMPING STATION	1,886,800.00	1,886,800.00	ANP ENGINEERING SERVICES	PATROCINIO BALAGTAS NO. 249F M.DEL PILAR, TINAJEROS, MALABON CITY
8	PRN-079-CHEMICAL/DENGUE PREVENTION-CHO-GOODS-2018	7/24/2018	PURCHASE OF CHEMICALS FOR DENGUE PREVENTION AND CONTROL	4,339,750.00	4,339,750.00	ALOG & COMPANY, INC.	SHARON BARRERA AYALA ALABANG, MUNTINLUPA CITY

9	PRN-081-IT EQUIPMENTS-VCEH/CHO-CCATS-GOODS-2018	7/31/2018	PURCHASE OF VARIOUS IT EQUIPMENT FOR VARIOUS OFFICE	901,172.00	901,000.00	COLUMBIA TECH. INC.	ACE A. MORISKA 1136-1146 J. NAKPIL ST., MALATE II, MANILA
10	PRN-082-T-SHIRTS-MO-GOODS-2018	8/7/2018	PURCHASE OF VARIOUS T-SHIRTS	804,800.00	804,800.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
11	PRN-083-SCHOOL SUPPLIES-LSB-GOODS-2018	8/7/2018	PURCHASE OF VARIOUS SCHOOL SUPPLIES	5,339,068.40	5,339,068.40	THREE E PAPER PRODUCTS	EDDIE G. SWA NO. 10 ITC COMPOUND, BAGBAGUIN, VALENZUELA CITY
12	PRN-084-OFC SUPPLIES-MO-GOODS-2018	8/7/2018	PURCHASE OF OFFICE SUPPLIES G FOR MAYOR'S OFFICE	2,074,750.00	2,074,750.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
13	PRN-085-SPORTS SUPPLIES-MO-GOODS-2018	8/7/2018	PURCHASE OF SPORTS SUPPLIES FOR MAYOR'S OFFICE	1,020,950.00	1,020,950.00	KARPAM GEN. MDSE.	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
14	PRN-047-RESCUE TOOLS-LDRRMF-GOODS-2018	8/7/2018	PURCHASE OF VARIOUS TOOLS FOR RESCUE USE	1,136,850.00	1,132,000.00	SMART GUARD PHILS.	MICHAEL B. MENDOZA NO. 16 BLK 4 LOT 5 & 6 7TH STREET, BACOLOD CITY, NEGROS OCCIDENTAL
15	PRN-086-COMFORT PACKS-CSWDO-GOODS-2018	8/14/2018	PURCHASE OF COMFORT PACKS	1,640,000.00	1,639,990.00	VERNICHO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
16	PRN-091-PAINTING MTLs/TINSMITH-VEHICLES/EQPT-CPO-GOODS-52018	8/23/2018	PURCHASE OF VARIOUS MATERIALS FOR PAINTING/TINSMITH FOR GOV'T. VEHICLE	448,017.00	447,417.50	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
17	PRN-093-PROJECTORS-PLV-GOODS-2018	8/23/2018	PURCHASE OF 21 SETS PROJECTORS FOR PLV LABORATORIES, ROOMS & AUDITORIUM	926,000.00	879,000.00	COLUMBIA TECH., INC.	ACE A. MORISKA 1136-1146 J. NAKPIL ST., MALATE II, MANILA
18	PRN-094-IT EQPT-PLV-GOODS-2018	8/23/2018	PURCHASE OF 14 SETS DESKTOP COMPUTERS FOR PLV USE	510,000.00	510,000.00	COLUMBIA TECH., INC.	ACE A. MORISKA 1136-1146 J. NAKPIL ST., MALATE II, MANILA

19	PRN-087-ELECTRICAL SUPPLIES/MTC-GSO-GOODS-2018	8/28/2018	PURCHASE OF SUPPLIES FOR ELECTRICAL WIRING AT MTC BULDG.	1,611,745.00	1,611,680.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
20	PRN-089-ULTRASONIC VELOCITY TESTER-GOODS-2018	8/28/2018	PURCHASE OF ULTRASONIC VELOCITY TESTER FOR PLV	4,610,000.00	4,597,000.00	STATE ALLIANCE ENTS. INC.	LYNDON MARIE CHEW ANG NO. 283 G. DE RIVERA ST., BRGY SAN NICOLAS, MANILA
21	PRN-090-IT EQPT-PLV-GOODS-2018	8/28/2018	PURCHASE OF IT EQUIPMENT FOR PLV	2,090,000.00	2,088,350.00	COLUMBIA TECH., INC.	ACE A. MORISKA 1136-1146 J. NAKPIL ST., MALATE II, MANILA
22	PRN-097-PRINTING/FLYERS-MO-GOODS-2018	9/6/2018	PRINTING OF FLYERS FOR VARIOUS PROGRAMS & BEST PRACTICES	3,765,000.00	3,765,000.00	VERNICHO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
23	PRN-098-FOOD SUPPLIES-LDRRMF-GOODS-2018	9/6/2018	PURCHASE OF FOOD SUPPLIES FOR DISASTER PREPAREDNESS	1,645,296.00	1,645,296.00	VERNICHO ENTERPRISES	JULIANA BATALON EMs BO. MARULAS, VAL. CITY
24	PRN-066-SOCCER-UNIFORMS-LSB-GOODS-2018 (NEGOTIATED)	9/11/2018	PURCHASE OF UNIFORMS FOR STREET SOCCER SPORTS & DEVELOPMENT FOR GRADE II & V	3,020,700.00	3,020,700.00	KARPAM GEN. MDSE	YOLANDA G. BARUELO MARULAS, VALENZUELA CITY
25	PRN-017-VEHICLE-MO-GOODS-2018	9/18/2018	PURCHASE OF FOUR (4) UNITS CHIKITING VEHICLES FOR FEEDING PROGRAM	1,715,720.00	1,715,720.00	RESCUE BOY ASIA CORP.	VICTOR LLAVE NO. 57 WEST AVE., BRGY. PALTOK QUEZON CITY
26	PRN-099-PORTABLE COT BED-LDRRMF-GOODS-2018	9/18/2018	PURCHASE OF 20 PCS. PORTABLE COT BED FOR MASS CASUALTY INCIDENT USE	376,800.00	376,000.00	LITTLE CADY GEN. MDSE.	ANN MICHELLE V. DELA CRUZ ROBLES ST., LAWA, OBANDO, BULACAN
27	PRN-102-LED BULB/DV-HRO-GOODS-2018	9/18/2018	PURCHASE OF LED BULB FOR HALLWAYS AT DISIPLINA VILLAGE	904,488.00	901,812.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY
28	PRN-096-STRUCTURED CABLING-MTC-ICTO-GOODS-2018	9/25/2018	SUPPLY AND INSTALLATION OF STRUCTURED CABLING AT MTC BUILDING	2,297,412.00	2,250,000.00	INFOBAHN COMMUNICATIONS, INC.	AIRENE C. CARLOS 2/F DRB BLDG., AURORA BLVD., cor. LA SALLE ST., CUBAO, QUEZON CITY
29	PRN-105-SPARE PARTS-R/M-CESO-GOODS-2018	9/25/2018	PURCHASE OF VARIOUS SPARE PARTS FOR HEAVY EQUIPMENT	811,490.00	810,240.00	PHENZON TRADING	BETZON B. SAN DIEGO COLOONG, VALENZUELA CITY

BIDS AND AWARDS COMMITTEE

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