

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT
VALENZUELA CITY
BIDS AND AWARDS COMMITTEE
FY 2013 (FIRST QUARTER)
ABSTRACT OF BID AS CALCULATED
GOODS & SERVICES

page 1 of 4 pages

ITEM NO.	PRN	DESCRIPTION	ABC	DATE OF BIDDING	TIME	VENUE	SUPPLIERS/CONTRACTORS	BID AS CALCULATED
	A	B	C	D	E	F	G	H
1	1	Security servcies for 5 mos.	5,865,000.00	1/22/2013	cancelled under BAC Res. No. 2013-002			
2	2	Radio communication eqpt	5,535,432.00	1/29/2013	3:19PM	3F CONFERENCE RM 3B LEG BLDG	SYNTECH SYSTEMS, INC.	5,392,800.00
3	3	(4) units brand new motor vehicle	2,100,000.00	1/29/2013	3:09PM	3F CONFERENCE RM 3B LEG BLDG	HEADSTART AURO CARS CORP.	2,100,000.00
4	4	Hauling/disposal services	11,500,000.00	1/23/2013	4:20PM	3F CONFERENCE RM 3B LEG BLDG	IPM CONST. & DEV'T. CORP.	11,450,000.00
5	5	Security servlces -LSB	9,125,000.00	1/23/2013	11:40AM	3F CONFERENCE RM 3B LEG BLDG	EX-BATAAN VETRANS SECURITY AGENCY, INC.	8,812,000.00
6	6	Security services-VCEH/GC/GSO	4,416,000.00	2/5/2013	3:30PM	3F CONFERENCE RM 3B LEG BLDG	EX-BATAAN VETRANS SECURITY AGENCY, INC.	4,416,000.00
7	7	Security services-PLV/VALPOLY	1,700,000.00	2/12/2013	3:23PM	3F CONFERENCE RM 3B LEG BLDG	EX-BATAAN VETRANS SECURITY AGENCY, INC.	1,700,000.00
8	8	Printing services	1,625,000.00	2/19/2013	3:25PM	3F CONFERENCE RM 3B LEG BLDG	VERNICHO ENTERPRISES	1,625,000.00
9	9	Athletic Uniforms-LSB	887,750.00	2/5/2013	3:50PM	3F CONFERENCE RM 3B LEG BLDG	BNB GARMENTS(items 1 to 6)	559,750.00
		(line biding)					VERNICHO ENTERPRISES(items 7 to 9)	328,000.00
10	10	Motor vehicle (PDAF)	2,700,000.00	2/19/2013	3:34PM	3F CONFERENCE RM 3B LEG BLDG	B.M. DOMINGO MOTOR SALES, INC.	2,700,000.00
11	11	Motorcycle (PDAF)	2,700,000.00	2/26/2013	3:00PM	3F CONFERENCE RM 3B LEG BLDG	K-SERVICO TRADE, INC.	2,691,900.00
12	12	Reconditioned motor vehicle	1,350,000.00	2/26/2013	3:50PM	3F CONFERENCE RM 3B LEG BLDG	C.A.S.H. CORP.	1,350,000.00
13	13	Creative works for museum	9,047,395.20	3/5/2013	4:08PM	3F CONFERENCE RM 3B LEG BLDG	INFINIT-1 COMM. SERVICES, INC.	9,047,000.00
14	14	Construction materials	4,413,137.00	3/5/2013	3:54PM	3F CONFERENCE RM 3B LEG BLDG	COHACO MDSING & DEV'T. CORP.	4,225,005.00
15	15	Medicines for CHO/VCEH/OSCA/	10,408,524.05	3/5/2013	4 :15PM	3F CONFERENCE RM 3B LEG BLDG	AGAPE MED TRADING	1,936,654.00
		VAO (line item bidding)					HEALTH PROVIDERS ENT.	3,624,759.00
							SAPPHIRE PHARMACEUTICALS	4,704,737.80

ITEM NO.	PRN	DESCRIPTION	ABC	DATE OF BIDDING	TIME	VENUE	SUPPLIERS/CONTRACTORS	BID AS CALCULATED
	A	B	C	D	E	F	G	H
16	16	Purchase of various technical equipments/materials for VALPOLY	3,080,070.00	3/12/2013	4:05PM	3F CONFERENCE RM 3B LEG BLDG	HUMIL INTERNATIONAL TRADING	1,778,000.00
			(Line item bidding)				HYTEC POWER INC.	82,393.19
17	17	Purchase of IT eqpt. & accessories	4,239,740.00	3/12/2013	3:15PM	3F CONFERENCE RM 3B LEG BLDG	INTEGRATED COMPUTER SYSTEM	4,175,450.00
18	18	Purchase of triple decker metal bed	2,000,000.00	3/12/2013	3:55PM	3F CONFERENCE RM 3B LEG BLDG	ED-VAL ENTERPRISES	1,280,000.00
19	19	Medical/ dental/lab. Supplies	928,767.32	2/26/2103	4:12PM	3F CONFERENCE RM 3B LEG BLDG	AGAPE MED TRADING	925,864.00
20	20	Printing of various forms	582,660.00	2/26/2103	3:15PM	3F CONFERENCE RM 3B LEG BLDG	VERNICHO ENTERPRISES	582,660.00
21	21	Office supplies	478,231.80	2/26/2103	3:20PM	3F CONFERENCE RM 3B LEG BLDG	JOMABON TRADING	477,106.80
22	22	PWD items	363,000.00	2/26/2103	4:15PM	3F CONFERENCE RM 3B LEG BLDG	JAD GENERAL MERCHANDISE	327,000.00
23	23	T-shirts	685,000.00	2/26/2103	NBS	1st failure		
		re-bid		3/14/2103		3F CONFERENCE RM 3B LEG BLDG	JAD GENERAL MERCHANDISE	683,000.00
24	24	Medical oxygen	450,000.00	2/26/2103	NIB	1st failure		
		re-bid		3/14/2013	3:45PM	3F CONFERENCE RM 3B LEG BLDG	CALOOCAN GAS CORP.	450,000.00
25	25	Medicines	811,291.00	2/26/2103	4:05PM	3F CONFERENCE RM 3B LEG BLDG	HEALTH PROVIDERS ENT.	810,151.00
26	26	Laptop computer	1,000,000.00	3/5/2013	4:40PM	3F CONFERENCE RM 3B LEG BLDG	KARPAM GEN. MDSE.	1,000,000.00
27	27	Purchase of various furniture and fixture	1,056,050.00	3/12/213	3:40PM	3F CONFERENCE RM 3B LEG BLDG	ELEMENTI FURNITURE SYSTEM	1,056,050.00
28	28	Assorted items	478,720.00	3/7/2013	4:20PM	3F CONFERENCE RM 3B LEG BLDG	UPTOWN INDUSTRIAL SALES, INC.	472,976.36
29	29	Repair materials	310,485.00	3/7/2013	3:00PM	3F CONFERENCE RM 3B LEG BLDG	PHENZON TRADING	309,965.00
30	30	Medical supplies	574,092.60	3/7/2013	3:56PM	3F CONFERENCE RM 3B LEG BLDG	AGAPE MED TRADING	572,889.00
31	31	Motor vehicle for PNP	860,000.00	3/7/2013	NIB	1st failure		
		re-bid		3/20/2012	NIB	2nd failure		
32	32	Furniture & Fixture	863,100.00	3/7/2013	2:58PM	3F CONFERENCE RM 3B LEG BLDG	ELEMENTI FURNITURE SYSTEM	863,100.00
33	33	Contraceptives	899,995.00	3/7/2013	3:47PM	3F CONFERENCE RM 3B LEG BLDG	PHARMA & HEALTHCARE SPECIALIST, INC.	898,703.70
34	34	Dike materials	860,000.00	3/7/2013	NIB	1st failure		
		re-bid		3/20/2013	NIB	2nd failure		

ITEM NO.	PRN	DESCRIPTION	ABC	DATE OF BIDDING	TIME	VENUE	SUPPLIERS/CONTRACTORS	BID AS CALCULATED
	A	B	C	D	E	F	G	H
35	35	Rescue materials	800,280.00	3/7/2013	NIB	1st failure		
			re-bid	3/20/2013	3:39PM	3F CONFERENCE RM 3B LEG BLDG	BASIC OCCUPATIONAL SAFETY SUPPLIES PHILS., INC.	755,400.00
36	36	Various items for rescue use	4,248,378.00	3/19/2013	4:03PM	3F CONFERENCE RM 3B LEG BLDG	BASIC OCCUPATIONAL SAFETY SUPPLIES PHILS., INC.	4,093,745.32
37	37	Various construction materials	4,461,138.00	3/19/2013	3:29PM	3F CONFERENCE RM 3B LEG BLDG	UPTOWN INDUSTRIAL SALES, INC.	4,263,195.36
38	38	Two(2) units brand new motor vehicle for PNP	2,100,000.00	3/19/2013	NIB	1st failure		
39	39	Building ID signages	268,800.00	3/14/2013	in-eligible	1st failure		
40	40	Medical waste collection & disposal	315,000.00	3/14/2013	in-eligible	1st failure		
41	41	Furniture/fixtue for VCEH	239,000.00	3/14/2013	cancelled as per BAC Res. No. 2013-029			
42	42	Medicla supplies	1,703,022.45	3/19/2013	4:16PM	3F CONFERENCE RM 3B LEG BLDG	AGAPE MED TRADING	1,413,095.00
43	43	Painting/fabrication materials	1,093,900.00	3/19/2013	3:25PM	3F CONFERENCE RM 3B LEG BLDG	PHENZON TRADING	1,077,576.00
44	44	Teaching materials	1,618,000.00	3/19/2013	3:47PM	3F CONFERENCE RM 3B LEG BLDG	VERNICO ENTERPRISES	1,618,000.00
45	45	Other supplies	255,497.50	3/14/2013	3:26PM	3F CONFERENCE RM 3B LEG BLDG	KARPAM GEN. MDSE.	255,497.50
46	46	Wooden armchair for GTDL	390,000.00	3/14/2013	3:37PM	3F CONFERENCE RM 3B LEG BLDG	ED-VAL ENTERPISES	390,000.00
47	47	Printing of work textbook for the LSB	7,709,887.50	3/19/2013	4:14PM	3F CONFERENCE RM 3B LEG BLDG	VIBAL PUBLISHING HOUSE, INC.	5,080,122.50
48	48	Purchase of various notebooks	4,357,000.00	3/19/2013	4:08PM	3F CONFERENCE RM 3B LEG BLDG	KEN HUA PAPER PROD., INC.	4,151,400.00
49	49	Chemicals for dengue program	2,375,002.50	3/19/2103	3:45PM	3F CONFERENCE RM 3B LEG BLDG	ALOG & COMPANY	2,374,950.00
50	50	Purchase of various uniforms(CESO)	1,162,115.00	3/28/2013	3:47PM	3F CONFERENCE RM 3B LEG BLDG	KARPAM GEN. MDSE.	1,162,115.00
51	51	Furniture & Fixtue-VCEH/GSO	641,420.00	3/20/2013	NIB	1st failure		
52	52	Dengue chemicals	3,038,985.00	3/26/2013	4:00PM	3F CONFERENCE RM 3B LEG BLDG	ALOG & COMPANY	3,038,985.00
53	53	Uniforms-Bantay-Bayan volunteers	501,330.00	3/20/2013	3:31PM	3F CONFERENCE RM 3B LEG BLDG	KARPAM GEN. MDSE.	501,330.00
54	54	Other supplies	248,797.00	3/20/2013	NIB	1st failure		
55	57	Assorted items -Coun. A. Dapat	950,850.00	3/22/2013	3:00PM	3F CONFERENCE RM 3B LEG BLDG	KARPAM GEN. MDSE.	950,850.00

ITEM NO.	PRN	DESCRIPTION	ABC	DATE OF BIDDING	TIME	VENUE	SUPPLIERS/CONTRACTORS	BID AS CALCULATED
	A	B	C	D	E	F	G	H
56	58	Sporting goods-Coun. Nolasco	999,980.00	3/22/2013	3:15PM	3F CONFERENCE RM 3B LEG BLDG	KARPAM GEN. MDSE.	999,980.00
57	59	Bag & t-shirts-Coun. Coseteng	445,280.00	3/22/2013	3:25PM	3F CONFERENCE RM 3B LEG BLDG	KARPAM GEN. MDSE.	445,280.00
58	60	Uniforms- Coun. Cortez	399,700.00	3/22/2013	3:30PM	3F CONFERENCE RM 3B LEG BLDG	KARPAM GEN. MDSE.	399,700.00
59	61	Sporting goods-Vice Mayor's Office	925,600.00	3/22/2013	3:35PM	3F CONFERENCE RM 3B LEG BLDG	KARPAM GEN. MDSE.	925,600.00
60	62	Bag/Office supplies/umbrella	578,560.00	3/26/2013	3:50PM	3F CONFERENCE RM 3B LEG BLDG	KARPAM GEN. MDSE.	578,560.00
61	63	Uniforms- Vice Mayor's Office	680,000.00	3/26/2013	3:35PM	3F CONFERENCE RM 3B LEG BLDG	KARPAM GEN. MDSE.	680,000.00
62	64	Brand new motor vehicle for LIGA	845,269.82	3/26/2013	NIB	1st failure		
63	65	Assorted items -Coun. Alejandrino	764,900.00	3/26/2103	3:49PM	3F CONFERENCE RM 3B LEG BLDG	KARPAM GEN. MDSE.	764,900.00
64	66	Tech. instrument/eqpt-PLV	2,327,850.00	3/27/2013	1:00PM	3F CONFERENCE RM 3B LEG BLDG	GEMARC ENT., INC.	
		(line item bidding)					HUMIL IN'L. TRADING	
65	67	Construction Materials	2,239,535.00	3/27/2013	3:35PM	3F CONFERENCE RM 3B LEG BLDG	M. DELA PEÑA TRADING	2,195,035.00

COMMITTEE ON BIDS AND AWARDS:**JOSEFINA C. ACURANTES**

Chairman

PIA FEBES P. AQUINO

Vice-Chairman

MA. PRACELI S. NELSON

Member

PRISCILA M. PACARDO

Member

ROSA IRMA A. ALCORAN

Member