

By: Hmny  
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for posting  
Feb. 21-13*

**Republika ng Pilipinas**  
**LUNGSOD NG PASAY, KALAKHANG MAYNILA**  
**Tanggapan ng Pangkalahatang Serbisyo**  
**1st Endorsement**  
**January 30, 2013**

Officially forwarded to Mr. EDWIN V. DAVID, OIC, Information & Communication Technology Services, the herein attached copies of ABSTRACT OF BIDS as calculated, In compliance of the LGU - Local Government Unit on Full Disclosure of Local Budget and Finances and Bids and Public Offering for the 3rd Quarter of 2012:

			<b>Lowest complying</b>	
Item No.	Project Title	Date of Abstract	Bidder	Bid offer
1	Supply and delivery of 1 LOT VARIOUS MEDICAL, DENTAL & LABORATORY SUPPLIES for the 2nd quarter 2012 requirement of Pasay City Health Office chargeable against the General Fund;	10-Jul-12	Chateau Trading	755,159.27
2	Supply and delivery of 1 LOT VARIOUS CONSTRUCTION SUPPLIES & MATERIALS to be used for the proposed renovation of Branch 231 Office, RTC & for the construction of toilet, storage room and office for the proposed bio-reactor facility chargeable against the General Fund;	10-Jul-12	Izer General Merchandise	893,316.30
3	Supply and delivery of DAY CARE UNIFORM chargeable against the General fund;	10-Jul-12	KSL Enterprises	6,320,000.00
4	Supply and delivery of 1 LOT DRUGS AND MEDICINES for the 2nd quarter 2012 Requirement of PASAY CITY HEALTH OFFICE chargeable against the GENERAL FUND;	7-Aug-12	Top One Pharma	5,079,542.50
5	Supply and delivery of 1 LOT VARIOUS MEDICAL EQUIPMENT for the use of various health centers chargeable against the PNB LOAN;	7-Aug-12	Eaon Enterprises	43,372,525.00
6	Supply and delivery of 1 Lot Various Electrical Supplies for the 1st quarter 2012 requirement of the City Engineer's Office;	14-Aug-12	Amsor Enterprises	2,395,588.50
7	Supply and delivery of 1 LOT DRUGS AND MEDICINES for the 3rd quarter 2012 Requirement of PASAY CITY GENERAL HOSPITAL chargeable against the GENERAL FUND;	22-Aug-12	Mt. Sinai Scientific	7,048,698.90
8	Supply and delivery of 1 LOT MEDICAL, DENTAL AND LABORATORY SUPPLIES for the 3rd quarter 2012 Requirement of PASAY CITY GENERAL HOSPITAL chargeable against the GENERAL FUND;	22-Aug-12	Eaon Enterprises	4,954,482.38
9	Supply and delivery of 1 LOT VARIOUS CONSTRUCTION AND HARDWARE MATERIALS to be used for the proposed upgrading of Interior Concrete Pavement & complete Rehabilitation of Storm Drainage System for various barangays & proposed installation of Barangay Lighting Facility at SOLITARIA STREET and at BARANGAY 174, ZONE 17 at MANUKAN AREA chargeable against the General Fund	22-Aug-12	N'Cs General Contractor	16,081,848.00
10	Proposed Covered Court at ZAMORA ELEMENTARY SCHOOL, PASAY CITY chargeable against the SPECIAL EDUCATION FUND CY-2012;	22-Aug-12	St. Gabriel Builders	9,824,410.00
11	Proposed Construction of ELECTRICAL ENTRANCE POST and WIRING located at Sampiro, Bgy. Plaza-Aldea, Tanay, Rizal chargeable against the GENERAL FUND;	22-Aug-12	Vital Tech Construction	5,984,001.88
12	Supply and delivery of 1 LOT VARIOUS FURNITURE and EQUIPMENT for the use of various offices/department chargeable against the GENERAL FUND;	6-Sep-12	KSL Enterprises	708,918.00
13	Supply and delivery of RESCUE INFLATABLE BOAT for distribution to different barangay of Pasay City chargeable against the SPECIAL PROJECT FUND;	6-Sep-12	R.TY Trading	717,000.00
14	Supply and delivery of TEN (10) UNITS OF MOTORCYCLES for the use of PASAY CITY POLICE chargeable against the General Fund;	6-Sep-12	Amsor Enterprises	800,000.00
15	Supply and delivery of 1 LOT VARIOUS MEDICINES & MEDICAL SUPPLIES & EQUIPMENT to be used in the different health programs under the Office of the City Mayor chargeable against the PAGCOR FUND;	19-Sep-12	Top One Pharma	4,903,736.25
16	Supply and delivery of 1 LOT VARIOUS MEDICINES for the use of City Health Office chargeable against the CALAMITY FUND;	19-Sep-12	Top One Pharma	1,805,325.00
17	Supply and delivery of 1 LOT OF VARIOUS ROAD AND CONSTRUCTION MATERIALS for the 1st Quarter 2012 Requirement of City Engineer's Office chargeable against the GENERAL FUND;	19-Sep-12	Izer General Merchandise	9,244,623.48



Item No.	Project Title	Date of Abstract	Lowest complying	
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18	Supply and delivery of 1 LOT VARIOUS COMMON OFFICE & COMPUTER SUPPLIES for the 2nd Quarter 2012 requirement of various offices/department chargeable against the General Fund;	19-Sep-12	Gembar Enterprises	1,665,237.75
19	Proposed repair and improvement of PAMANTASAN NG LUNGSOD NG PASAY chargeable against the GENERAL FUND;	25-Sep-12	Vites Construction & Development Corporation	10,476,165.00
20	Proposed improvement of drainage system and concrete pavement at MACOPA STREET, PASAY CITY (from Ninoy Aquino Avenue to Dead End, Pasay City) chargeable against the GENERAL FUND;	25-Sep-12	Lard Builders	3,457,737.00
21	Proposed improvement of drainage system and concrete pavement at MARS STREET, PASAY CITY (from Ninoy Aquino Avenue to Mercury Street Pasay City) chargeable against the GENERAL FUND;	25-Sep-12	Diamondhead Construction Supply	2,975,366.00
22	Proposed Renovation of CITY TREASURER'S OFFICE, Room 101, Ground Floor, Pasay City Hall Building, FB Harrison Street, Pasay City	25-Sep-12	Diamondhead Construction Supply	981,815.00
23	Proposed Construction of Police Community Precinct 3 (located at Taft Avenue near Libertad LRT Station) chargeable against the GENERAL FUND;	25-Sep-12	Vites Construction & Development Corporation	5,806,280.00
24	Proposed Construction of Police Community Precinct 4 (located at Pasay Market, Taft Avenue, Pasay City) chargeable against the GENERAL FUND;	25-Sep-12	Diamondhead Construction Supply	5,840,989.00
25	Proposed Construction of Four (4) Storey School Building, Eight (8) Classrooms at P. BURGOS ELEMENTARY SCHOOL, PASAY CITY chargeable against the SPECIAL EDUCATION FUND;	25-Sep-12	D.G. Chico Construction Corporation	34,897,092.94
26	Repair and renovation of PASAY CITY GENERAL HOSPITAL chargeable against the PNB LOAN;	25-Sep-12	N'Cs General Contractor	49,946,181.00
27	Supply, delivery and Installation of CCTV CAMERAS (PNP & Traffic) chargeable against the GENERAL FUND;	25-Sep-12	Adlib international Sales Inc.	34,420,000.00
28	Supply, delivery & Installation of 5 UNITS WATER REFILLING STATION using Ultrafiltration System to be installed at different public schools of Pasay City chargeable against the PAGCOR FUND;	25-Sep-12	MTRI Enterprises	3,975,000.00
29	Supply and delivery of 1 LOT VARIOUS MEDICINES for the Medical outreach program of the Mayor's Office chargeable against the Priority Development Assistance Fund (PDAF) w/ SARO No. BMB-G-12-T000001943;	26-Sep-12	Top One Pharma	9,877,720.00
30	Supply and delivery of 1 LOT GROCERY ITEMS (Christmas Package) for distribution to the constituents of Pasay City chargeable against the GENERAL FUND & PAGCOR FUND;	26-Sep-12	Puregold Price Club Inc.	46,432,735.00

For posting in the Pasay City Government website in compliance with the DILG Memorandum Circular No. 2010-83, 2010-08 s. 2011

For proper compliance.

*Cynthia P. Potian*  
**CYNTHIA P. POTIAN, CPA, MBA**  
 City General Services Officer

