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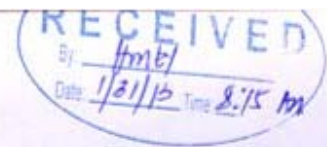
**Republika ng Pilipinas**  
**LUNGSOD NG PASAY, KALAKHANG MAYNILA**  
**Tanggapan ng Pangkalahatang Serbisyo**

**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 4th Quarter of 2012:

Item No.	Project Title	Date of Abstract	Lowest complying	
			Bidder	Bid offer
1	Supply and delivery of 1 LOT VARIOUS DIALYSIS CONSUMABLES for the use of Pasay City General Hospital chargeable against the GENERAL FUND;	9-Oct-12	Eaon Enterprises	2,818,332.00
2	Supply and delivery of 1 LOT VARIOUS CT SCAN CONSUMABLES for the use of Pasay City General Hospital chargeable against the GENERAL FUND;	9-Oct-12	Eaon Enterprises	1,141,195.50
3	Supply and delivery of 1 LOT VARIOUS HOSPITAL EQUIPMENT for the use of Pasay City General Hospital chargeable against the GENERAL FUND;	9-Oct-12	Eaon Enterprises	19,798,515.00
4	Supply and delivery of DAYCARE STUDENT UNIFORM for PE chargeable against the GENERAL FUND;	9-Oct-12	R.TY Computer Tradings	2,786,312.50
5	Supply and delivery of 1 LOT VARIOUS OFFICE EQUIPMENT, IT EQUIPMENT AND OFFICE FURNITURE & FIXTURES for the use of various offices/department chargeable against the GENERAL FUND;	9-Oct-12	Izer General Merchandise	1,331,595.00
6	Proposed Construction of CORAZON AQUINO HIGH SCHOOL, PASAY CITY, Four (4) Storey School Building (Phase 1) charged to SEF-LSB	29-Oct-12	ALE Builders	74,938,699.00
7	Proposed Construction of POLICE COMMUNITY PRECINCT 10 located at Kalayaan Village, Barangay 201, Pasay City chargeable to GENERAL FUND	29-Oct-12	Vites Construction & Development Corporation	7,987,145.00
8	Supply and delivery of 1 LOT LABORATORY EQUIPMENTS for the use of Pasay City General Hospital chargeable against the PNB Loan agreement	29-Oct-12	Eaon Enterprises	14,800,000.00
9	Supply and delivery of RESCUE AND DISASTER EQUIPMENT VAN for the use and moderinization of Pasay City Rescue Team chargeable against the PNB Loan agreement	29-Oct-12	Multilift Sales Inc	13,450,000.00
10	CONSULTANCY SERVICES for Updating the Comprehensive Land Use Plan and Drafting of Amendments to the Zoning Ordinance (ZO) of Pasay City	20-Nov-12	T.A.M. Planners Company	8,430,000.00
11	CONSULTANCY SERVICES for Feasibility Study and A & E Design for the re-engineering and renovation of the Hall of Justice Building, Pasay City Hall Compound, Pasay City	20-Nov-12	NC's General Contractor	4,996,342.00
12	Supply and delivery of TWENTY (20) UNITS OF MULTICABS to be deployed to Zone 1-20 in the lone District of Pasay City chargeable against the Priority Development Assistance Fund (PDAF) w/ SARO No. BMB-G-11-T000004602; (Re-Bid);	7-Nov-12	Amianan Motors	5,990,000.00
13	Supply and delivery of THREE (3) UNITS AMBULANCE to be distributed in different barangay in the lone District of Pasay City chargeable against the Priority Development Assistance Fund (PDAF) w/ SARO No. BMB-G-11-T000004602; (Re-Bid);	7-Nov-12	Amianan Motors	1,588,500.00
14	Supply and delivery of 1 LOT MEDICAL, DENTAL AND LABORATORY SUPPLIES for the 3rd quarter 2012 Requirement of PASAY CITY HEALTH chargeable against the GENERAL FUND;	7-Nov-12	Chateau Trading	779,576.14
15	Supply and delivery of YEARBOOK for distribution to the graduates of Year 2011 & 2012 of the City University of Pasay chargeable against the PAGCOR FUND of the City Mayor;	7-Nov-12	Zeperelle Marketing	2,376,150.00
16	Supply and delivery of 1 LOT VARIOUS ELECTRICAL SUPPLIES to be used for the repair and maintenance of various City Streetlights and various City Government Buildings chargeable against the GENERAL FUND;	7-Nov-12	Amsor Enterprises	8,249,419.75
17	Supply and delivery of 1 UNIT RECONDITIONED FIRE FIGHTING TRUCK intended for the use of Zone 16, Pasay City chargeable against the Priority Development Assistance Fund (PDAF) under SARO No.BMB-G-11-T000004602;	7-Nov-12	F.F Cruz & Company Inc.	1,646,000.00
18	Proposed Improvement of Drainage System and Concrete Pavement of 4th Street, Villamor Air Base, Pasay City (from 15th street to 21st street;	20-Nov-12	Mady Construction	5,084,279.00
19	Proposed Improvement of Drainage System and Concrete Pavement of 6th Street, Villamor Air Base, Pasay City (from 19th street to Bridge/21st street;	20-Nov-12	Mady Construction	2,564,812.00

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Item No.	Project Title	Date of Abstract	Lowest complying	
			Bidder	Bid offer
20	Proposed Improvement of Drainage System and Concrete Pavement of 8th Street, Villamor Air Base, Pasay City (from 3rd street to 11th street);	20-Nov-12	Mady Construction	7,308,846.00
21	Proposed Improvement of Drainage System and Concrete Pavement of Saint Anne, Barangay 186, Maricaban, Pasay City;	20-Nov-12	Mady Construction	2,571,250.00
22	GARBAGE COLLECTION AND DISPOSAL along major thoroughfare chargeable against the GENERAL FUND;	4-Dec-12	IPM Construction & Development Copr.	276,322,100.00
23	MATERIAL RECOVERY FACILITY (MRF) chargeable against the GENERAL FUND;	4-Dec-12	IPM Construction & Development Copr.	68,103,610.00
24	DON CARLOS & LIBERTAD PUMPING STATION chargeable against the GENERAL FUND;	4-Dec-12	IPM Construction & Development Copr.	17,762,400.00
25	COASTAL BAY HAULING AND DISPOSAL chargeable against the GENERAL FUND;	4-Dec-12	IPM Construction & Development Copr.	13,946,400.00
26	JANITORIAL SERVICES for the year 2013 chargeable against the GENERAL FUND;	4-Dec-12	Front Runners Property Maintenance and General Services	18,435,138.72
27	SECURITY SERVICES for the year 2013 chargeable against the GENERAL FUND;	4-Dec-12	Ex-Bataan Security Service	29,463,300.00
28	Proposed improvement of drainage system and concrete pavement of SAINT RITA STREET Barangay 178, Maricaban, Pasay City chargeable against the GENERAL FUND;	4-Dec-12	Diamond Head Const. / Supplies	4,468,518.00
29	Proposed improvement of drainage system and concrete pavement of SAINT MARY STREET, Maricaban, Pasay City (from St. Rita Street [bgy.186] to St. Rita Street [bgy 178]) chargeable against the GENERAL FUND;	4-Dec-12	Vites Construction & Development Corp.	4,481,769.00
30	Supply and delivery of Medical Supplies - Medical Oxygen/Compressed Air for the 2013 requirement of PASAY CITY GENERAL HOSPITAL;	17-Dec-12	Caloocan Gas Corporation	8,014,200.00
31	Collection and Disposal of BIO-MEDICAL WASTE for 2013 requirement of PASAY CITY GENERAL HOSPITAL;	17-Dec-12	Integrated Waste Management Inc.	820,680.00
32	LAUNDRY SERVICES for the year 2013 requirement of PASAY CITY GENERAL HOSPITAL;	17-Dec-12	May's Wash N Dry Laundry Services	769,950.00
33	Repair and Maintenance for SEWERAGE TREATMENT PLANT (STP) for the year 2013 requirement of PASAY CITY PUBLIC MARKET;	17-Dec-12	Eco-System Technology Inc.	590,000.00
34	Supply and delivery of 1 LOT VARIOUS DRUGS AND MEDICINES for the 3rd Quarter 2012 Requirement of PASAY CITY HEALTH OFFICE chargeable against the GENERAL FUND;	17-Dec-12	Top One Pharma	977,062.00
35	Supply and delivery of 1 LOT VARIOUS MEDICINES to be used in the different health programs under the Office of the City Mayor chargeable against the PAGCOR FUND of the City Mayor;	17-Dec-12	Top One Pharma	4,858,110.00
36	Supply and delivery of 1 LOT VARIOUS DRUGS AND MEDICINES for the 4th Quarter 2012 Requirement of PASAY CITY HEALTH OFFICE chargeable against the PAGCOR FUND of the City Mayor;	17-Dec-12	Top One Pharma	4,940,828.61
37	Supply and delivery of 1 LOT VARIOUS DRUGS AND MEDICINES for the 4th Quarter 2012 Requirement of PASAY CITY GENERAL HOSPITAL chargeable against the GENERAL FUND;	17-Dec-12	Eaon Enterprises	5,776,566.25
38	Supply and delivery of 1 LOT VARIOUS MEDICAL, DENTAL & LABORATORY SUPPLIES tofor the 4th Quarter 2012 Requirement of PASAY CITY GENERAL HOSPITAL chargeable against the GENERAL FUND;	17-Dec-12	Eaon Enterprises	3,517,890.56
39	Supply and delivery of Athletic Uniforms for Division Athletic Meet - Department of Education Pasay City Division chargeable against the SEF-LSB	4-Dec-12	Gembar Enterprises	791,462.00
40	Supply and delivery of ATHLETIC MATERIASL for Division Athletic Meet - Department of Education Pasay City Division chargeable against the SEF-LSB	4-Dec-12	Gembar Enterprises	967,662.00

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Item No.	Project Title	Date of Abstract	Bidder	Bid offer
41	Supply and delivery of 1 LOT VARIOUS SUPPLIES & MATERIALS and FURNITURE & FIXTURES for the use of various department/offices of the City chargeable against the Incentives, GF & SPF;	4-Dec-12	Izer General Merchandise	801,658.95
42	Supply and delivery of 1 LOT VARIOUS TRAFFIC AID SUPPLIES, STEEL CART for the use of Pasay Traffic and Parking Management Office chargeable against the GENERAL FUND and VARIOUS SUPPLIES & EQUIPMENT for the use of Solid Waste Management Office chargeable against the CITY GOVERNMENT LBP TRUST FUND;	18-Dec-12	R.TY Trading	2,287,514.75
43	Supply and delivery of VARIOUS INSECTICIDES for the use of Pasay City Health Office chargeable against the PAGCOR FUND of the City Mayor;	18-Dec-12	KSL Enterprises	3,853,420.00
44	Supply and delivery of 1 LOT VARIOUS ROAD AND CONSTRUCTION MATERIALS for the 3rd Quarter 2012 Requirement of the City Engineer's Office chargeable against the GENERAL FUND;	18-Dec-12	Izer General Merchandise	8,545,995.00
45	Supply and delivery of 1 LOT BUSINESS PERMIT PLATES, WORKING PERMIT FORMS and BUSINESS PERMIT FORMS for 2013 for the use of Business Permit and Licensing Office chargeable against the GENERAL FUND;	18-Dec-12	Zeperelle Marketing	1,958,820.00

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

