

## RESULTS OF BIDDINGS CONDUCTED AS OF JUNE 2012

Item No.	ITB #	Project Title	Approved Budget for the Contract	DATE BIDDED OUT	Winning Bidder / Contractor	Contract Amount
1	12-01-054a	JANITORIAL SERVICES for 2012 (SEF)	20,774,520.00	Jan. 17, 2012@ 2:00 PM (Tuesday)	front runners property maintenance & general services, corporation	18,152,673.53
2	12-01-054b	SECURITY SERVICES for 2012 (SEF)	35,831,412.00	Jan. 17, 2012@ 2:30 PM (Tuesday)	Ex-Bataan Veterans Security Agency, Inc.	31,351,680.89
3	12-01-055	Proposed Rehabilitation of Sewage Treatment Plant (STP) for Pasay City Public Market	4,000,000.00	Jan. 17, 2012@ 3:00 PM (Tuesday)	Eco-System Technologies, Inc.	3,979,980.00
4	12-01-056a	MEDICAL OXYGEN for 2012 requirement of Pasay City General Hospital	8,104,560.00	Jan. 17, 2012@ 3:30 PM (Tuesday)	Caloocan Gas Corp.	7059570
5	12-01-056b	Collection and Disposal of BIO MEDICAL WASTE of Pasay City General Hospital's 2012 requirement	850,000.00	Jan. 17, 2012@ 4:00 PM (Tuesday)	Integrated Waste Mgmt., Inc.	718,088.00
6	12-01-056c	LAUNDRY SERVICES for 2012 requirement of Pasay City General Hospital	770,000.00	Jan. 17, 2012@ 4:30 PM (Tuesday)	May's Wash "N" Dry Laundry Services	673,699.00
7	12-01-057	VARIOUS COMPUTER AND OFFICE SUPPLIES for the 1st Quarter 2012 Requirement of various offices/department	1,548,631.50	Feb. 20, 2012@ 2:00 PM (Monday)	R. Ty Computer Enterprises	1,542,722.10
8	12-02-058a	Proposed Improvement of Drainage System & Concrete Pavement at INOCENCIO STREET, Pasay City (from Zamora St. to F. Aurora St.)	6,940,979.00	Feb. 22, 2012@ 2:00 PM (Wednesday)	Diamond	6,915,867.00
9	12-02-058b	Proposed Improvement of Drainage System & Concrete Pavement at MARCELO MARCELA Street, Malibary, Pasay City	3,998,995.00	Feb. 22, 2012@ 2:15 PM (Wednesday)	Biltwell Const. Crop	3,985,411.00
10	12-02-058c	Proposed Repair and Renovation of MEZZANINE AREA at the City Prosecutor's Office, Hall of Justice, Pasay City	624,578.40	Feb. 22, 2012@ 2:30 PM (Wednesday)	Bearing Stress Const., & Supply	614,843.00
11	12-02-058e	Proposed Two-Storey Barangay Hall with Fire Sub-Station Garage and Sleeping Quarters at Kalayaan Village, Barangay 201	3,934,964.69	Feb. 22, 2012@ 3:00 PM (Wednesday)	Camilo Const. & Trading	3,916,039.00
12	12-02-058f	Proposed Relocation of Elevated Water Tank, Rehabilitation of Stage, C.R. and upgrading of Electrical System at P. Villanueva Elem. School, Pasay City	5,000,000.00	Feb. 22, 2012@ 3:15 PM (Wednesday)	D.G. Chico Trading	4,985,109.30
13	12-02-058g	Proposed Construction of Pasay City North High School Phase III - Four (4) Storey School Building - Cuneta Annex	39,996,255.00	Feb. 22, 2012@ 3:30 PM (Wednesday)	Armando U. Khong Hun General Contractor, Inc.	39,946,774.00
14	12-02-058h	Proposed Repair/Rehabilitation of Water Supply System and Cistern Tank at Pasay City Hall and Hall of Justice Building	8,802,836.00	Feb. 22, 2012@ 3:45 PM (Wednesday)	E.M. Paule Const. & Trading	8,791,974.65
15	12-02-059	Supply and delivery of 1 LOT ATHLETIC SUPPLIES & MATERIALS AND PLAYING UNIFORMS	4,447,838.00	Feb. 27, 2012@ 2:00 PM (Monday)	Gembar Enterprises	4,210,578.00
16	12-02-060b	Supply and delivery of 1,800 SACKS OF RICE for distribution to various barangay tanods	3,956,400.00	Feb. 29, 2012@ 2:15 PM (Wednesday)	KSL Enterprises	3,953,700.00

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17	12-02-061a	Supply and delivery of 1 LOT VARIOUS DRUGS & MEDICINES for the 1st Qtr of PCGH	7,012,488.92	Mar. 05, 2012@ 2:00 PM (Monday)	Eaon Enterprises	6,942,337.13
18	12-02-061b	Supply and delivery of 1 LOT VARIOUS MEDICAL, DENTAL & LAB SUPPLIES for the 1st Qtr of PCGH	3,950,762.37	Mar. 05, 2012@ 2:15 PM (Monday)	Mt. Sinai	3,921,185.46
19	12-02-062a	Supply and delivery of 1 LOT VARIOUS IT EQUIPMENT & PERIPHERALS 1st Quarter 2012	3,560,540.37	Mar. 05, 2012@ 2:30 PM (Monday)	Izer Gen. Mdse	3,541,962.07
20	12-02-062b	Supply and delivery of 1 LOT VARIOUS OFFICE EQUIPMENT & PERIPHERALS 1st Quarter 2012	3,142,356.46	Mar. 05, 2012@ 3:00 PM (Monday)	Amsor Enterprises	3,128,999.75
21	12-02-062c	Supply and delivery of 1 LOT MISCELLANEOUS & JANITORIAL SUPPLIES for the 1st Quarter 2012	815,020.98	Mar. 05, 2012@ 3:15 PM (Monday)	Failed Bid	
22	12-02-063a	Proposed Basketball Cover Court at JUAN SUMULONG ELEMENTARY SCHOOL	9,990,303.00	Mar. 07, 2012@ 2:00 PM (Wednesday)	St. Gabriel builders	9,965,423.00
23	12-02-063b	Proposed Automatic Fire Sprinkler System, Fire Detection and Alarm System at Pasay City General Hospital	29,973,789.00	Mar. 07, 2012@ 2:15 PM (Wednesday)	NC's General Contractor	29,943,514.00
24	12-02-063c	Proposed Repair and Renovation of PASAY CITY HALL	4,997,606.00	Mar. 07, 2012@ 2:30 PM (Wednesday)	River Concrete Const & Devt Corp.	4,977,531.00
25	12-02-063d	Promposed improvement of Drainage System and Concrete Pavement at TRAMO LINE streets, Pasay City PHASE 1 (from EDSA. to Libertad St..)	34,985,619.00	Mar. 07, 2012@ 2:45 PM (Wednesday)	Ale Builders Const. & Devt Corp.	34,940,762.00
26	12-02-063e	Promposed improvement of Drainage System and Concrete Pavement at DOMINGA street, Pasay City (from Buendia Ave., Pasay-Manila Bndry. Bgy 142.)	24,742,438.00	Mar. 07, 2012@ 3:00 PM (Wednesday)	Vites Const. & Devt Corp.	24,717,295.00
27	12-02-063f	Promposed improvement of Drainage System and Concrete Pavement at 9th STREET, Pasay City	13,998,258.00	Mar. 07, 2012@ 3:15 PM (Wednesday)	Mady Construction	13,986,758.00
28	12-02-063g	Promposed improvement of Drainage System and Concrete Pavement at 7th STREET, Pasay City	12,999,339.00	Mar. 07, 2012@ 3:30 PM (Wednesday)	Rockford Devt Corp	12,987,067.00
29	12-02-063h	Promposed improvement of Drainage System and Concrete Pavement at ALMAZOR STREET, Pasay City	6,996,700.00	Mar. 07, 2012@ 3:45 PM (Wednesday)	Diamond Head	6,980,270.00
30	12-02-064	Proposed Repair and Rehabilitation of CUNETA ASTRODOME (RE-BID)	18,680,761.18	Mar. 14, 2012@ 2:00 PM (Wednesday)	Ale Builders Const. & Devt Corp.	18,650,881.00
31	12-02-065	Promposed improvement of Drainage System and Concrete Pavement at GOTAMCO STREET, Pasay City	9,171,913.00	Mar. 14, 2012@ 2:15 PM (Wednesday)	E.P. Cornejo Const & trading	9,151,176.00
32	12-02-066a	Supply and delivery of 1 LOT VARIOUS MEDICINES & MEDICAL SUPPLIES for the medical & dental outreach program of the City Mayor's Office	5,459,325.75	Mar. 14, 2012@ 2:30 PM (Wednesday)	Top One Pharma	5,423,953.75
33	12-02-066b	Supply and delivery of 1 LOT OFFICE EQUIPMENT for the used of the City Mayor's	1,400,000.00	Mar. 14, 2012@ 2:30 PM (Wednesday)	Copylandia Office System Corp	1,389.00

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34	12-02-067	supply and delivery of 1 LOT VARIOUS HOSPITAL EQUIPMENT for the use of Pasay City General Hospital	41,000,000.00	Mar. 19, 2012@ 2:00 PM (Monday)	Eaon Enterprises	40,985,000.00
35	12-02-068	Supply and delivery of various medals for distribution to different public school of Pasay	1,906,840.00	Mar. 19, 2012@ 2:15 PM (Monday)	Gembar Enterprises	1,888,500.00
36	12-03-069	1 LOT VARIOUS MEDICINES AND MEDICAL SUPPLIES for the medical and dental outreach program of the city councils to various barangay, this city	3,153,417.47	Mar. 20, 2012@ 10:00 AM (Tuesday)	Top One Pharma	3,129,443.97
37	12-03-070a	Promposed improvement of Drainage System and Concrete Pavement at SANDEJAS ST., and other adjacent streets, Pasay City (from Buendia Ave to 13 de Agosto St., Mla boundary):	30,314,879.00	Mar. 20, 2012@ 2:00 PM (Tuesday) resched on March 21, 2012	Ale Builders Const. & Devt Corp.	30,283,430.00
38	12-03-070b	Promposed improvement of Drainage System and Concrete Pavement at CINCO DE JUNIO ST., and other adjacent streets, Pasay City (Cinco de Junio - from M. Santos to libertad st.)	23,964,134.00	Mar. 20, 2012@ 2:15 PM (Tuesday) resched on March 21, 2012	Vites Const. & Devt Corp.	23,938,184.00
39	12-03-070c	Promposed improvement of Drainage System and Concrete Pavement at LEVERIZA streets, Pasay City (from Buendia to Balagtas st.)	22,485,482.00	Mar. 20, 2012@ 2:30 PM (Tuesday) resched on March 21, 2012	Rockford Devt Corp	22,454,642.00
40	12-03-070d	Promposed improvement of Drainage System and Concrete Pavement at CABRERA streets, Pasay City (from EDSA to Protacio st.)	22,421,159.00	Mar. 20, 2012@ 2:45 PM (Tuesday) resched on March 21, 2012	Camilo Const. & Trading	22,390,819.00
41	12-03-070e	Promposed improvement of Drainage System and Concrete Pavement at M. DELA CRUZ streets, Pasay City (from Arnaiz Ave., to Protacio st.)	21,000,939.00	Mar. 20, 2012@ 3:00 PM (Tuesday) resched on March 21, 2012	D.G. Chico Trading	20,906,264.27
42	12-03-070f	Promposed improvement of Drainage System and Concrete Pavement at SINCIEGO streets, Pasay City (from FB Harrison St. to Dead End.);	6,968,965.00	Mar. 20, 2012@ 3:15 PM (Tuesday) resched on March 21, 2012	Aarcon Builders	6,953,525.00
43	12-03-071	Design and Build of the Proposed Construction of Malibay Multipurpose Center (disaster and risk reduction management & control center (evacuation center), health center, cultural & sports center, police sub-station, pasay rescue, day care center, fire station, barangay hall and action center)	314,558,000.00	Mar. 20, 2012@ 3:30 PM (Tuesday) resched on March 21, 2012	NC's General Contractor	313,984,519.00
44	12-03-072	1 LOT VARIOUS IT & OFFICE EQUIPMENT for the 1st quarter 2012 requirement of various offices/department	1,229,449.45	Mar. 26, 2012 @ 2:00 PM (Monday)	Izer Gen. Mdse	1,225,630.00

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45	12-03-073a	Supply and delivery of 1 LOT VARIOUS DRUGS & MEDICINES for the 1st Quarter of CHO	5,145,348.73	Mar. 26, 2012 @ 2:15 PM (Monday)	Top One Pharma	5,128,284.73
46	12-03-073b	Supply and delivery of 1 LOT VARIOUS MEDICAL, DENTAL & LAB SUPPLIES for the 1st Quarter of CHO	787,181.29	Mar. 26, 2012 @ 2:30 PM (Monday)	Eaon Enterprises	779,295.00
47	12-03-074a	Supply and delivery of GRADUATION GOWN for Elementary, Secondary and Special Schools for School Year 2011-2012	3,383,160.73	Apr. 16, 2012 @ 2:00 PM (Monday)	Gembar Enterprises	3,331,900.00
48	12-03-074b	Supply and delivery of 1 LOT VARIOUS TROPHIES, SPORTS SUPPLIES & MEDALS for distribution to various barangays of Pasay City	2,102,640.00	Apr. 16, 2012 @ 2:00 PM (Monday)	Gembar Enterprises	2,080,325.00
49	12-03-075	Supply and delivery of 1 LOT MISCELLANEOUS & JANITORIAL SUPPLIES for the 1st Quarter 2012 (RE-	815,020.98	Apr. 16, 2012 @ 2:00 PM (Monday)	Amsor Enterprises	799,477.00
56	12-04-076a	Supply and delivery of 1 LOT VARIOUS TENTS, WATER PUMPS, MONOBLOC CHAIRS & TABLES AND ELECTRIC FANS for distribution to various barangays of Pasay City	3,237,190.00	May 07, 2012 @ 2:00 PM (Monday)	KSL Enterprises	3,618,960.00
57	12-04-076b	Supply and delivery of 1 LOT VARIOUS MEDICAL SUPPLIES & EQUIPMENT	2,108,335.00	May 07, 2012 @ 2:00 PM (Monday)	PHSI Pharma & Healthcare Specialist	2,090,185.50
58	12-04-077a	Supply and delivery of 1 LOT VARIOUS OFFICE EQUIPMENT for the use of various offices/department	2,162,180.00	May 09, 2012 @ 2:00 PM (Wednesday)	Copylandia Office System Corp	2,116,694.00
59	12-04-077b	Supply and delivery of 1 LOT VARIOUS COMPUTER SET & LAPTOP for the use of various offices/department	2,201,758.00	May 09, 2012 @ 2:00 PM (Wednesday)	R TY Computer Enterprises	2,139,000.00
60	12-04-077c	Supply and delivery of 1 LOT VARIOUS MOTORCYCLES for the use of various offices/department	1,047,447.00	May 09, 2012 @ 2:00 PM (Wednesday)	Amsor Enterprises	1,034,500.00
61	12-04-077d	Supply and delivery of 1 UNIT SIX (6) WHEELER TRUCK with Stainless Water Tank for the use of City Engineer's Off.	2,950,000.00	May 09, 2012 @ 2:00 PM (Wednesday)	Failed Bid	
62	12-04-078	GARBAGE COLLECTION and DISPOSAL SERVICES for Tripa De Gallina and Maricaban Creek Floating Wet Garbage in Pasay City for the period covering Three (3) Months of operation	5,802,480.00	May 15, 2012 @ 2:00 PM (Tuesday)	IPM Construction and Development Corporation	5,798,000.00
63	12-05-079a	Proposed construction of Four (4) Storey School Building Eight (8) Classrooms and Storage Room (phase 2) at EPIFANIO DELOS SANTOS ELEMENTARY SCHOOL, PASAY CITY	29,991,233.00	May 28, 2012 @ 2:00 PM (Monday)	Vites Const. & Devt Corp.	29,947,961.00
64	12-05-079b	Proposed Replacement of Existing School Fence & Gates / Perimeter, Lighting and Replacement of Damage roof / Additional Room at Parents' Dormitory at PHILIPPINE SCHOOL FOR THE BLIND.	4,692,394.20	May 28, 2012 @ 2:00 PM (Monday)	Camilo Const. & Trading	4,664,614.00

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65	12-05-079c	Proposed Construction of Four (4) Storey School Building, Twelve (12) Classroom at PASAY CITY EAST HIGH SCHOOL, PASAY CITY	34,950,160.00	May 28, 2012 @ 2:00 PM (Monday)	Vites Const. & Devt Corp.	34,902,921.00
66	12-05-080a	Supply and delivery of 1 LOT VARIOUS COMPUTER SET AND LAPTOP for the 1st quarter 2012 requirement of various offices/department chargeable against the GENERAL FUND	6,052,522.00	May 28, 2012 @ 3:00 PM (Monday)	Izer Gen. Mdse	6,042,475.00
67	12-05-080b	Supply and delivery of ALL IN ONE WASTE DISINFECTANT for the use of Solid Waste Management Office and at Pasay Public Market and Solid;	2,999,996.80	May 28, 2012 @ 3:00 PM (Monday)	Amsor Enterprises	2,979,896.00
68	12-05-080c	Supply and delivery of 2 LOT of BRAND NEW FIRE FIGHTING TRUCK for the use of Bureau of Fire Protection - Pasay;	8,700,000.00	May 28, 2012 @ 3:00 PM (Monday)	F. CURA INDUSTRIES	8,691,000.00
69	12-05-081a	Supply and delivery of 1 LOT VARIOUS MOTOR VEHICLES for the use of various officials and department head of Pasay City chargeable against the GENERAL FUND	12,960,280.00	June 05, 2012 @ 2:00 PM (Tuesday)	Failed Bid	
70	12-05-081b	Supply, delivery and installation of FIRE DETECTION AND ALARM SYSTEM to be installed at the 3rd and 4th floor of Pasay City Hall chargeable against the PNB LOAN & General Fund; and	3,824,800.00	June 05, 2012 @ 2:00 PM (Tuesday)	F. CURA INDUSTRIES	3,816,804.61
71	12-05-081c	Supply and delivery of 1 LOT OFFICE EQUIPMENT AND IT EQUIPMENT & PERIPHERALS for the use of City Mayor's Office Hall chargeable against the General Fund	1,385,684.67	June 05, 2012 @ 2:00 PM (Tuesday)	KSL Enterprises	1,360,000.00
72	12-05-082	UPGRADING OF PARCELLARY TAX MAP OF PASAY CITY BASED ON THE EXISTING AUTOMATED LAND PARCEL CONVERSION SYSTEM (ALPCS)	14,832,500.00	June 05, 2012 @ 3:00 PM (Tuesday)	JOEMAC E-Solution, Inc.	14,830,000.00
73	12-05-083a	Proposed Improvement of Drainage System and Concrete Pavement at VENTANILLA STREET, Pasay City (from Aurora St. to Tolentino St., Pasay City)	4,992,129.09	June 11, 2012 @ 2:00 PM (Monday)	GLODA Builders & Development	6,938,798.16
74	12-05-083b	Proposed Improvement of Drainage System and Concrete Pavement at SAN LUIS STREET, Pasay City (from Service Road Blvd. to FB Harrison St., Pasay City)	6,999,476.79	June 11, 2012 @ 2:00 PM (Monday)	GAC Construction	4,936,225.24
75	12-05-083c	Proposed Improvement of Drainage System and Concrete Pavement at CELERIDAD STREET, Pasay City (from Zamora St. to Aurora St., Pasay City)	6,999,264.37	June 11, 2012 @ 2:00 PM (Monday)	D.G. Chico Trading	6,900,505.70
76	12-05-083d	Proposed improvement of drainage system and concrete pavement at VILLAREAL ST., (from Taft Ave., to EDSA, Pasay City);	5,037,589.00	June 11, 2012 @ 2:00 PM (Monday)	GLODA Builders & Development	5,032,697.00
77	12-05-083e	Proposed improvement of drainage system and concrete pavement at B. VIZCARRA ST., (from P. Santos St., to Dead End Pasay City);	5,998,491.00	June 11, 2012 @ 2:00 PM (Monday)	Mady Construction	5,986,764.00

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78	12-05-083f	Proposed ASPHALT OVERLAY, concrete blocking, declogging of existing drainage at various streets ( Kalayaan National H/S entrance road, Cuneta Astrodome Parking Area, Don Carlos Revilla Street, Baltao Street, Constellation Street, Comet Street, Mulawin, Bayanihan & Hoggins Road), Pasay City;	14,998,053.92	June 11, 2012 @ 2:00 PM (Monday)	D.G. Chico Trading	14,927,614.05
79	12-05-084	Supply and delivery of 1 UNIT BRAND NEW SIX (6) WHEELER TRUCK with Stainless Water Tank (3000 liters)for the use of City Engineer's Office (RE-BID)	2,950,000.00	June 11, 2012 @ 3:30 PM (Monday)	MULTI-LIFT Sales Corporation	2,935,000.00
80	12-05-085a	Supply and delivery of 1 LOT SCHOOL BAGS for the use of Pre-school, Elementary, Secondary and Special Schools chargeable against the Special Education Fund;	15,737,500.00	June 13, 2012 @ 2:00 PM (Wednesday) re-sched on June 18, 2012 @ 2:30 PM	Melionie Trading & Construction Services	15,673,850.00
81	12-05-085b	Supply and delivery of 1 LOT VARIOUS SCHOOL NOTEBOOKS for the use of Pre-school, Elementary, Secondary and Special Schools chargeable against the Special Education Fund;	4,635,000.00	June 13, 2012 @ 2:00 PM (Wednesday) re-sched on June 18, 2012 @ 2:30 PM	KENG Hua Paper Products Co., Inc.	4,604,100.00
82	12-05-086a	Supply and delivery of 1 LOT VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS for various rehabilitation of storm drainage system and upgrading and complete rehabilitation of perimeter fence of various barangays in Pasay City chargeable against the Executive Budget for CY 2012 (non-office) Acct. Code No. 1011-63 - Financial Assistance for various barangay projects	5,695,739.30	June 13, 2012 @ 2:30 PM (Wednesday) re-sched on June 18, 2012 @ 3:00 PM	NC's General Contractor	5,631,366.30
83	12-05-086b	Supply and delivery of 1UNIT TARPAULIN PRINTER for the use of Information and Communication Technology Office chargeable against the GENERAL FUND	1,500,000.00	June 13, 2012 @ 2:30 PM (Wednesday) re-sched on June 18, 2012 @ 3:00 PM	SIM Computer Sales Inc.	1,495,000.00
84	12-05-087a	Supply and delivery of 1 LOT VARIOUS DRUGS & MEDICINES for the 2nd Quarter 2012 requirement of PASAY CITY GENERAL HOSPITAL chargeable against the General Fund	6,908,885.85	June 13, 2012 @ 3:00 PM (Wednesday) re-sched on June 18, 2012 @ 3:30 PM	Eaon Enterprises	6,770,748.30
85	12-05-087b	Supply and delivery of 1 LOT VARIOUS MEDICAL, DENTAL & LABORATORY SUPPLIES for the 2nd Quarter 2012 requirement of PASAY CITY GENERAL HOSPITAL chargeable against the General Fund	4,883,816.10	June 13, 2012 @ 3:00 PM (Wednesday) re-sched on June 18, 2012 @ 3:30 PM	Mount Sinai Scientific & Pharmaceutical Supply	4,810,546.67

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86	12-05-087c	Supply and delivery of 1 LOT MEDICINES & MEDICAL SUPPLIES for the medical & dental outreach program of the City Mayor's Office charge to PAGCOR FUND of the City Mayor	1,755,952.50	June 13, 2012 @ 3:00 PM (Wednesday) resched on June 18, 2012 @ 3:30 PM	Top One Pharma	1,729,957.50
87	12-05-088a	Proposed Construction of Concrete Pedestal, Supply and Installation of Lighting Facilities along MIA ROAD (Pasay-Parafaque) to gate guard House NAIA 2 chargeable against the GENERAL FUND.	31,410,554.00	June 18, 2012 @ 2:00 PM (Monday)	Ale Builders Const. & Devt Corp.	31,339,774.00
88	12-05-088b	Proposed construction of Four (4) Storey School Building - Classrooms, Canteen, Office/Library, Practice House, Faculty Conference Room, Principal's Office and Open Area, Phase 3 at DON CARLOS ELEMENTARY SCHOOL, PASAY CITY chargeable against the SPECIAL EDUCATION FUND-Local School Board;	29,187,667.00	June 18, 2012 @ 2:00 PM (Monday)	Vitaltech Construction Corporation	28,959,525.80
89	12-05-088c	Proposed construction of Four (4) Storey School Building - Twelve Classroom at PASAY CITY WEST HIGH SCHOOL chargeable against the SPECIAL EDUCATION FUND-Local School Board	34,869,879.00	June 18, 2012 @ 2:00 PM (Monday)	Vites Const. & Devt Corp.	34,838,689.00
90	12-05-089	Supply and delivery of 1 LOT VARIOUS SPORTS SUPPLIES AND EQUIPMENT from the Sangguniang Panglungsod for distribution to different barangays of Pasay City;	547,000.00	June 08, 2012 @ 2:00 PM (Friday)	R TY TRADING	498,433.40