

SUMMARY OF BID RESULTS for the 3rd Quarter 2012

Item No.	ITB #	Project Title	Approved Budget for the Contract	DATE BIDDED OUT	Winning Bidder / Contractor	Contract Amount
1	12-06-093a	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;	762,801.16	July 10, 2012 @ 2:00 PM (TUESDAY) re-sched on July 11, 2012 @ 2:00 PM (WEDNESDAY)	CHATEAU TRADING	755,159.27
2	12-06-093b	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;	898,414.09	July 10, 2012 @ 2:00 PM (TUESDAY) re-sched on July 11, 2012 @ 2:00 PM (WEDNESDAY)	Izer Gen. Mdse	893,316.30
3	12-06-093c	Supply and delivery of DAY CARE UNIFORM chargeable against the General fund;	6,400,000.00	July 10, 2012 @ 2:00 PM (TUESDAY) re-sched on July 11, 2012 @ 2:00 PM (WEDNESDAY)	KSL Enterprises	6,320,000.00
4	12-06-094a	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;	5,162,437.50	Augst 07, 2012 @ 2:00 PM (Tuesday) re-sched to Aug. 14, 2012 @ 2:15 PM	Top One Pharma	5,079,542.50
5	12-06-094b	Supply and delivery of 1 LOT VARIOUS MEDICAL EQUIPMENT for the use of various health centers chargeable against the PNB LOAN;	43,839,100.00	Augst 07, 2012 @ 2:00 PM (Tuesday) re-sched to Aug. 14, 2012 @ 2:15 PM	Eaon Enterprises	43,372,525.00
6	12-06-095	Supply and delivery of 1 Lot Various Electrical Supplies for the 1st quarter 2012 requirement of the City Engineer's Office;	2,405,578.00	August 14, 2012 @ 2:00 PM (Tuesday)	Amsor Enterprises	2,395,588.50
7	12-06-096a	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;	7,166,316.75	August 22, 2012 @ 2:00 PM (Wednesday) re-sched to August 29, 2012 @ 2:00 PM	Mt. Sinai	7,048,698.90
8	12-06-096b	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;	5,004,771.76	August 22, 2012 @ 2:00 PM (Wednesday) re-sched to August 29, 2012 @ 2:15 PM	Eaon Enterprises	4,954,482.38
9	12-06-096c	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	16,211,225.00	August 22, 2012 @ 2:00 PM (Wednesday) re-sched to August 29, 2012 @ 2:30 PM	NC's General Contractor	16,081,848.00

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10	12-06-097a	Preparation of a COMPREHENSIVE FLOOD CONTROL AND DRAINAGE MASTER PLAN OF PASAY CITY chargeable against the GENERAL FUND;	9,982,336.00	August 22, 2012 @ 2:00 PM (Wednesday) re-sched to August 29, 2012 @ 2:45 PM	F.F. Cruz & Co., Inc.	9,975,840.00
11	12-06-097b	Proposed Covered Court at ZAMORA ELEMENTARY SCHOOL, PASAY CITY chargeable against the SPECIAL EDUCATION FUND CY-2012;	9,858,587.00	August 22, 2012 @ 2:00 PM (Wednesday) re-sched to August 29, 2012 @ 3:00 PM	St. Gabriel builders	9,824,410.00
12	12-06-097c	Proposed Construction of ELECTRICAL ENTRANCE POST and WIRING located at Sampiro, Bgy. Plaza-Aldea, Tanay, Rizal chargeable against the GENERAL FUND;	6,034,944.00	August 22, 2012 @ 2:00 PM (Wednesday) re-sched to August 29, 2012 @ 3:15 PM	Vitaltech Construction Corporation	5,984,001.88
13	12-08-098a	Supply and delivery of 1 LOT VARIOUS FURNITURE and EQUIPMENT for the use of various offices/department chargeable against the GENERAL FUND;	725,965.67	September 06, 2012 @ 2:00 PM (Thursday)	KSL Enterprises	708,918.00
14	12-08-098b	Supply and delivery of RESCUE INFLATABLE BOAT for distribution to different barangay of Pasay City chargeable against the SPECIAL PROJECT FUND;	718,000.00	September 06, 2012 @ 2:00 PM (Thursday)	R. TY Trading	717,000.00
15	12-08-098c	Supply and delivery of TEN (10) UNITS OF MOTORCYCLES for the use of PASAY CITY POLICE chargeable against the General Fund;	805,000.00	September 06, 2012 @ 2:00 PM (Thursday)	Amsor Enterprises	800,000.00
16	12-08-099a	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;	4,997,441.25	September 19, 2012 @ 2:00 PM (Wednesday) re-sched to Sept 21, 2012 @ 10:00 AM (Friday)	Top One Pharma	4,903,736.25
17	12-08-099b	Supply and delivery of 1 LOT VARIOUS MEDICINES for the use of City Health Office chargeable against the CALAMITY FUND;	1,837,325.00	September 19, 2012 @ 2:00 PM (Wednesday) re-sched to Sept 21, 2012 @ 10:00 AM (Friday)	Top One Pharma	1,805,325.00
18	12-08-099c	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;	9,357,452.00	September 19, 2012 @ 2:00 PM (Wednesday) re-sched to Sept 21, 2012 @ 10:00 AM (Friday)	Izer Gen. Mdse	9,244,623.48
19	12-08-099d	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;	1,673,599.74	September 19, 2012 @ 2:00 PM (Wednesday) re-sched to Sept 21, 2012 @ 10:00 AM (Friday)	Gembar Enterprises	1,665,237.75

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20	12-09-100a	Proposed repair and improvement of PAMANTASAN NG LUNGSOD NG PASAY chargeable against the GENERAL FUND;	10,499,465.00	September 25, 2012 starting @ 2:00 PM (Tuesday)	Vites Const. & Devt Corp.	10,476,165.00
21	12-09-100b	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;	3,475,923.00	September 25, 2012 starting @ 2:00 PM (Tuesday)	Lard Builders	3,457,737.00
22	12-09-100c	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;	2,989,697.00	September 25, 2012 starting @ 2:00 PM (Tuesday)	Diamond Head	2,975,366.00
23	12-09-100d	Proposed Renovation of CITY TREASURER's OFFICE, Room 101, Ground Floor, Pasay City Hall Building, FB Harrison Street, Pasay City	987,460.00	September 25, 2012 starting @ 2:00 PM (Tuesday)	Diamond Head	981,815.00
24	12-09-100e	Proposed Construction of Police Community Precinct 3 (located at Taft Avenue near Libertad LRT Station) chargeable against the GENERAL FUND;	5,817,906.00	September 25, 2012 starting @ 2:00 PM (Tuesday)	Vites Const. & Devt Corp.	5,806,280.00
25	12-09-100f	Proposed Construction of Police Community Precinct 4 (located at Pasay Market, Taft Avenue, Pasay City) chargeable against the GENERAL FUND;	5,871,109.00	September 25, 2012 starting @ 2:00 PM (Tuesday)	Diamond Head	5,840,989.00
26	12-09-100g	Proposed Construction of Four (4) Storey School Building, Eight (8) Classrooms at P. BURGOS ELEMENTARY SCHOOL, PASAY CITY chargeable against the SPECIAL EDUCATION FUND;	34,999,944.55	September 25, 2012 starting @ 2:00 PM (Tuesday)	D.G. Chico Trading	34,897,092.94
27	12-09-100h	Repair and renovation of PASAY CITY GENERAL HOSPITAL chargeable against the PNB LOAN;	49,997,441.00	September 25, 2012 starting @ 2:00 PM (Tuesday)	NC's General Contractor	49,946,181.00
28	12-09-101a	Supply, delivery and Installation of CCTV CAMERAS (PNP & Traffic) chargeable against the GENERAL FUND;	40,000,000.00	September 25, 2012 starting @ 4:00 PM (Tuesday)	ADLIB International Sales, Inc.	34,420,000.00
29	12-09-101b	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;	4,000,000.00	September 25, 2012 starting @ 4:00 PM (Tuesday)	MTRI Enterprises	3,975,000.00
30	12-09-102a	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;	9,981,160.00	September 26, 2012 starting @ 2:00 PM (Wednesday)	Top One Pharma	9,877,720.00

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31	12-09-102b	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;	6,000,000.00	September 26, 2012 starting @ 2:00 PM (Wednesday)	Failed Bid	
32	12-09-102c	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;	1,590,000.00	September 26, 2012 starting @ 2:00 PM (Wednesday)	Failed Bid	
33	12-09-102d	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;	46,609,920.00	September 26, 2012 starting @ 2:00 PM (Wednesday)	Puregold Price Club, Inc.	46,432,735.00

Prepared by:

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