

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Pasay City
1st Quarter, CY 2016

Item No.	ITB #	Project Title	Approved Budget for the Contract	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	BIDDING DATE
21	ITB16-02-015c	Supply and delivery of 1 lot various OFFICE SUPPLIES for the 1st quarter 2016 requirement of various offices/department chargeable against the GENERAL FUND;	1,677,979.19	R TY TRADING	Realina R. Ty 177 Liberty Building, San Antonio Avenue SAV I, Parañaque City	1,669,097.94	February 23, 2016
22	ITB16-02-015d	Proposed Purchase of PEX / PABX SYSTEM for the use of Pasay City General Hospital chargeable against the GENERAL FUND CY 2015 Ammended ABC - - - - -	995,000.00 1,475,000.00	R TY TRADING	Realina R. Ty 177 Liberty Building, San Antonio Avenue SAV I, Parañaque City	1,464,498.39	February 23, 2016
23	ITB16-02-015e	Proposed LAUNDRY SERVICES for various hospital linens for the period covered from March 1 to December 31, 2016 chargeable against the GENERAL FUND;	833,333.33	MAY's WASH "N" DRY LAUNDRY SERVICES	Dorian L. Chua 1915 Marcelino Street, Manila City	833,332.50	February 23, 2016
24	ITB16-02-017a	JANITORIAL SERVICES for 2016 for the period from MARCH 16 to December 31, 2016 chargeable against the SPECIAL EDUCATION FUND;	29,144,707.05	FRONT RUNNERS PROPERTY MAINTENANCE & GENERAL SERVICES, INC.	Alex Raoul S. Villano 4-B West Road, Barangay Bagong Lipunan Crame, Quezon City	29,127,547.61	February 29, 2016
25	ITB16-02-017b	SECURITY SERVICES for 2016 for the period from MARCH 16 to December 31, 2016 chargeable against the SPECIAL EDUCATION FUND	41,398,530.00	EX-BATAAN VETERANCE SECURITY SERVICES, INC.	Leonardo C. Castro III 1730 Yakal Street, Tondo, Manila City	41,255,266.20	February 29, 2016
26	ITB16-02-018	RE-BID for the supply and delivery of 1 lot HOSPITAL EQUIPMENT for the use of PASAY CITY GENERAL HOSPITAL chargeable against the PNB LOAN	43,000,000.00	EAON ENTERPRISES	ROSITA T. ARELLANO Unit 1209 Park Avenue Mansion Condo. 2662 Park Avenue, Pasay City	42,785,000.00	February 29, 2016
27	ITB16-02-019a	Supply and delivery of 1 lot various CONSUMABLES for various copier & duplicating machines for the 1st quarter 2016 requirement of various offices/department chargeable against the GENERAL FUND	2,058,802.83	COPYLANDIA OFFICE SYSTEMS CORPORATION	Margie S. Pascual 718 Bumatay Street, Mandaluyong City	1,596,402.00	February 29, 2016
28	ITB16-02-019b	Supply and delivery of 1 lot various DRUGS & MEDICINES for the 1st & 2nd quarter 2016 requirement of PASAY CITY HEALTH OFFICE chargeable against the GENERAL FUND	17,640,246.95	TOP ONE PHARMA	VICTOR G. MALICSI 923-C Aurora Blvd, Cubao, Quezon City	17,589,270.35	February 29, 2016
29	ITB16-02-020	Proposed COLLECTION and DISPOSAL of BIO MEDICAL WASTE for the period covered from March 1 to December 31, 2016 requirement of PASAY CITY GENERAL HOSPITAL chargeable against the GENERAL FUND	833,333.33	INTEGRATED WASTE MANAGEMENT, INC.	Danny S. Abadilla Sitio Libjo Kaingin Road, Boy Sto. Nino	718,390.75	February 17, 2016
30	ITB16-02-021a	Supply and delivery of 1 lot VARIOUS MEDICINES to be used for the Health Maintenance Medicines for Senior Citizens of Pasay chargeable against the GENERAL FUND	39,449,109.20	TOP ONE PHARMA	VICTOR G. MALICSI 923-C Aurora Blvd, Cubao, Quezon City	38,341,171.55	March 01, 2016
31	ITB16-02-021b.1	Supply and delivery of various request from Pasay City Environment & Natural Resources Office (PCENRO) (a)1 lot various SUPPLIES to be used in promoting Information Education Communication Campaign Programs of the City Government on the strict implementation of all national and local environmental laws	1,176,200.00	R TY TRADING	Realina R. Ty 177 Liberty Building, San Antonio Avenue SAV I, Parañaque City	1,166,034.00	March 01, 2016

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ITB16-02-021b.2	(b)1 lot various SUPPLIES to be used to promote water preservation scheme in compliance to SC Ruling GR#171947-48 mandating LGU's to spearhead the preservation and clean-up of Manila Bay and its tributaries, and	2,711,462.50	R TY TRADING	Realina R. Ty 177 Liberty Building, San Antonio Avenue SAV I, Parañaque City	2,701,300.00	March 01, 2016
ITB16-02-021b.3	(c) 1 lot various MATERIALS in compliance to the salient features of national and local environmental laws including massive clean-up operations and beautification campaign programs chargeable against the GENERAL FUND;	4,078,800.00	R TY TRADING	Realina R. Ty 177 Liberty Building, San Antonio Avenue SAV I, Parañaque City	4,063,708.10	March 01, 2016
ITB16-02-021c	Supply and delivery of 1 lot various COMPUTER SUPPLIES for the 1st & 2nd quarter 2016 requirement of various offices/department chargeable against the GENERAL FUND Ammended ABC - - - - -	8,558,220.75 7,774,220.75	IZER GENERAL MERCHANDISE	Hazel C. Villalor 620 Espiritu Street, Pasay City	7,738,260.35	March 01, 2016
ITB16-02-023	Supply and delivery of 4 pcs New Sofa and 5 pcs Jr. Executive Talbes and 4 pcs backrest leg replacement, additional measurement and enlargement of 4 pcs sofa and Solehiya repair and revarnishing of 7 pcs sofa bench used at the Session Hall, Sangguniang Panlungsod chargeable against the GENERAL FUND	485,000.00	R TY COMPUTER ENTERPRISES	Realina R. Ty 177 Liberty Building, San Antonio Avenue SAV I, Parañaque City	480,000.00	February 24, 2016
ITB16-02-024a	Supply and delivery of STREET SWEEPER UNIFORM (1000 long sleeves, 2000 jogging pants & 1000 polo shirt) with logo and multi colored print for distribution to barangay street sweeper of Pasay City chargeable against the GENERAL FUND	1,540,000.00	R TY COMPUTER ENTERPRISES	Realina R. Ty 177 Liberty Building, San Antonio Avenue SAV I, Parañaque City	1,537,500.00	March 07, 2016
ITB16-02-024c	Supply and delivery of 60 pcs DIGITAL HANDHELD RADIO (w/license), 12 pcs BASE RADIO (w/license), 4 pcs MOBILE ANTENNA and 5 pcs VOLTAGE REGULATOR to be used for the Peace and Order in Pasay City chargeable against the GENERAL FUND	3,959,641.32	MFR MEDICAL EQUIPMENT & SUPPLY	Victor Edwin L. Blancas 28 A.Pijuan Street, BF Resor Village, Las Piñas City	3,954,496.00	March 07, 2016
ITB16-02-024d	Supply and delivery of 1 lot various OTHER SUPPLIES for the 1st quarter 2016 requirement of various offices/department chargeable against the GENERAL FUND	2,152,763.11	R TY TRADING	Realina R. Ty 177 Liberty Building, San Antonio Avenue SAV I, Parañaque City	2,142,756.15	March 07, 2016
ITB16-02-024e	Supply and delivery of 1 lot various MEDICAL, DENTAL & LABORATORY SUPPLIES and NUTRITION SUPPLIES for the 1st and 2nd quarter 2016 requirement of CITY HEALTH OFFICE chargeable against the GENERAL FUND	4,038,662.42	CHATEAU TRADING	JEAN G. GILLEG0 501 Park Avenue Mansion, Park Avenue, Pasay City	3,998,323.15	March 07, 2016
ITB16-02-025d	Supply and delivery of INSTRUCTIONAL MATERIALS(Manipulative Toys) for distribution to Elementary, and Special Schools Kindergarten Classes, Department of Education, Pasay City Division chargeable GENERAL FUND	11,726,500.00	TINCHIYAH TRADING	Maricel De Guzman Apelacio Unit E & F Plaza Building Angelo Street, Gintong Silahis Quezon City	11,721,447.50	March 07, 2016


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41	ITB16-02-026	Supply and delivery of 10 sets of FIBERGLASS BOARD and 10 units MOVABLE BASKETBALL COURT wiring & net for distribution to various barangays in Pasay City chargeable against the GENERAL FUND	735,000.00	MRCJP CONSTRUCTION AND TRADING	Rafael Antonio Felipe Blanco 2904-B E. Rodriguez St., Malibay, Pasay City	733,100.00	February 24, 2016
42	ITB16-02-027a	Proposed Information Management Portal (Consolidation of various Office of the Mayor's program into one system) chargeable against the GENERAL FUND	1,190,000.00	R TY COMPUTER ENTERPRISES	REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Parañaque City	1,185,000.00	March 08, 2016
43	ITB16-02-027b	Supply and delivery of 2 units CARD PRINTER and computer supplies for the use at Office of the City Mayor chargeable against the GENERAL FUND	2,270,250.00	COMMERCE ASIA, INC.	Raymund F. Miguel 2F Vazquez Madrigal Plaza Annapolis Greenhills, San Juan	2,269,492.00	March 08, 2016
44	ITB16-02-027c	Supply and delivery of 1 lot various TANOD SUPPLIES for distribution to different barangay in Pasay City chargeable against the GENERAL FUND	5,280,270.00	GEMBAR ENTERPRISES	Marilou L. Garcia 776 Dominguez Street, Malibay, Pasay City	5,262,180.00	March 08, 2016
45	ITB16-02-028	Supply and delivery of 1 lot various ROAD AND CONSTRUCTION MATERIALS and 1 lot various PLUMBING SUPPLIES for the 1st quarter 2016 requirement of various offices	253,181.67	MAFRAN CONSTRUCTION & TRADING	FLORENCIA F. MALANA 598 B. Vizcarra Street, Malibay, Pasay City	251,160.88	February 29, 2016
46	ITB16-02-029a	Supply and delivery of 1 lot various SUPPLIES & MATERIALS (diploma holder, document holder & box filer) for distribution to Elementary, Secondary & Special Schools, DepEd Pasay City Division chargeable against the SPECIAL EDUCATION FUND	3,055,000.00	FILEFIX PHILIPPINES, INC.	Emily C. Bacoto Purok 7A Majestic Subdivision Tambo, Lipa City	3,055,000.00	March 08, 2016
47	ITB16-02-029b	Proposed CUSTOMIZED MODULAR TABLES and PARTITION for the use of Elementary and Secondary Schools, DepEd, Pasay City Division chargeable against the SPECIAL EDUCATION FUND	5,944,615.00	R TY TRADING	REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Parañaque City	5,939,574.00	March 08, 2016
48	ITB16-02-029d	Supply and delivery of FURNITURE and FIXTURES (Training Table & Stackable Chair) for distribution to Elementary, Secondary and Special Schools, Department of Education Pasay City Division chargeable against the SPECIAL EDUCATION FUND	3,480,000.00	HOPE INTERIOR & SPACE PLANNING CO.	Maria Clarita DG Cezar 130 Sinciego Street, Pasay City	3,439,500.00	March 08, 2016
49	ITB16-02-030a	Supply and delivery of 1 lot various SCHOOL NOTEBOOKS for Elementary, Secondary and Special Schools, Department of Education, Pasay City Division chargeable against the GENERAL FUND	6,527,143.00	KENG HUA PAPER PRODUCTS CO., INC.	Tebby Estrellie Tuballa 1000 Gov. Pasucal Avenue, Portrero Malabon City	6,466,985.00	March 14, 2016
50	ITB16-02-030b	Supply and delivery of SCHOOL BAGS (Back Pack) for Elementary, Secondary and Special Schools, Department of Education, Pasay City Division chargeable against the GENERAL FUND	21,821,250.00	KENG HUA PAPER PRODUCTS CO., INC.	Tebby Estrellie Tuballa 1000 Gov. Pasucal Avenue, Portrero Malabon City	21,747,153.75	March 14, 2016

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51	ITB16-02-030c	Proposed MAINTENANCE SERVICES OF WATER PURIFIER STATIONS at Elementary, Secondary and Special Schools chargeable against the SPECIAL EDUCATION FUND	3,000,000.00	MTRI ENTERPRISES	Jean Paul C. Montenegro Unit 3 Bldg 7 Salem International Compound, Domestic Road, Pasay City	2,691,000.00	March 14, 2016
52	ITB16-02-032	Proposed supply and delivery of FOOD & DRINKS, PRINTING MATERIALS and RENTALS of TOGA, SOUND & LIGHT SYSTEMS and CHAIR in connection with the 18th Commencement Exercise of City University of Pasay	459,230.00	R TY COMPUTER ENTERPRISES	REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Paranaque City	458,217.12	March 14, 2016

Prepared by:


Grille S. Sejo
BAC Secretariat

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CONSULTING SERVICES BID-OUT
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REFERENCE NO.	NAME OF PROJECT	LOCATION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME and ADDRESS	BID AMOUNT	BIDDING DATE	CON DURE
			NO CONSULTING SERVICES PROJECT					

by:


AC Secretariat