

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Pasay City
3rd Quarter, CY 2016

Item No.	ITB #	Bid Notice Abstract Reference No.	Project Title	Approved Budget for the Contract	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	CONTRACT AMOUNT	DATE OF BIDDING
1	ITB16-07-041a	3930068	Supply and delivery of 17 pieces of BAY SQUARE HIGHBAY LIGHTS and Electrical Supplies for installation at Cuneta Astrodome chargeable against the GENERAL FUND;	983,950.00	R TY TRADING	REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Parañaque City	983,048.25	July 19, 2016
2	ITB16-07-041b	3930080	Supply and delivery of 3,770 booklets of PERSONALIZED OSCA BOOKLET for the use of Office for Senior Citizens Affairs chargeable against the GENERAL FUND	299,715.00	ZEPERELLE MARKETING	POLLYANA A. GABRIEL 137 B. Humildad Street, Barangay 14, Pasay City	295,756.50	July 19, 2016
3	ITB16-07-042a	3961410	Supply and delivery of 3 units of 2.5HP Window Type Aircondition, with remote control for the use of Senior Citizens Affairs Office chargeable against the GENERAL FUND;	233,038.74	R TY TRADING	REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Parañaque City	123,525.00	August 04, 2016
4	ITB16-07-042b	3961413	Printing of PASAY CITY COMPREHENSIVE HEALTH CARD for the use of City Mayor's Office for PCCHP Beneficiaries chargeable against the GENERAL FUND	135,000.00	ZEPERELLE MARKETING	POLLYANA A. GABRIEL 137 B. Humildad Street, Barangay 14, Pasay City	131,625.00	August 04, 2016
5	ITB16-07-043	3963298	Supply and delivery of 1 lot various DRUGS AND MEDICINES for the 3rd quarter 2016 requirement of PASAY CITY HEALTH OFFICE chargeable against the GENERAL FUND	7,409,955.05	TOP ONE PHARMA	VICTOR G. MALICSI 923-C Aurora Blvd, Cubao, Quezon City	7,271,903.05	August 17, 2016
6	ITB16-07-044	3968875	RE-BID for the supply and delivery of 1 lot MANIPULATIVE/ INSTRUCTIONAL SUPPLIES for day care pupils of Pasay Social Welfare Department	15,000,000.00	KENG HUA PAPER PRODUCTS CO., INC.	TEBBY ESTRELLA TUBALA 1000 Gov. Pasucal Avenue, Portrero Malabon City	14,492,448.00	August 23, 2016
7	ITB16-07-045a	3971206	Supply and delivery of 300 pads of WORK PERMIT FORMS for the use of Business Permit and Licensing Office chargeable against the GENERAL FUND	86,250.00	ZEPERELLE MARKETING	POLLYANA A. GABRIEL 137 B. Humildad Street, Barangay 14, Pasay City	83,250.00	August 09, 2016
8	ITB16-07-045b	3971305	Supply and delivery of 20 drums of POOL CHEMICAL CHLORINE for the use of Pasay Sports Complex chargeable against the GENERAL FUND	135,200.00	R TY TRADING	REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Parañaque City	135,190.00	August 09, 2016
9	ITB16-07-045c	3971473	Supply and delivery of 1 lot of various NUTRITION SUPPLIES for the 3rd quarter 2016 requirement of Pasay City Health Office chargeable against the GENERAL FUND	148,604.00	EAON ENTERPRISES	ROSITA T. ARELLANO Unit 1209 Park Avenue Mansion Condo. 2662 Park Avenue, Pasay City	147,863.70	August 09, 2016
10	ITB16-07-045d	3971658	Supply and delivery of 750 pcs of ANTI RABIES VACCINE and 1,428 pcs of FULL COLOR VACCINATION CERTIFICATE for the use of Pasay Veterinary Office chargeable against the GENERAL FUND	350,000.00	R TY TRADING	REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Parañaque City	346,158.60	August 09, 2016
11	ITB16-08-046a	3976873	Proposed CATERING SERVICES for the use of Bureau of Jail Management & Penology (BJMP) Office for the period covering from September to December 2016 chargeable against the GENERAL FUND	2,000,000.00	R TY COMPUTER ENTERPRISES	REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I	1,995,000.00	August 23, 2016
12	ITB16-08-046b	3976916	Supply and delivery of 1 lot various PHOTOCOPIER and DUPLICATING MACHINES for distribution to different department/offices chargeable against the GENERAL FUND	1,408,240.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	Margie S. Pascual 718 Bumtay Street, Mandaluyong City	1,405,200.00	August 23, 2016

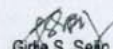
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13	ITB16-08-046c	3976987	Supply and delivery of 1 lot various SUPPLIES & MATERIALS to be used on waste segregation campaign, biodegradable composting and organic greening and clean-up operations in the 201 barangays of Pasay City and selected local institutions and offices chargeable against the GENERAL FUND	3,124,250.00	R TY TRADING	REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Parañaque City	3,115,200.00	August 23, 2016
14	ITB16-08-046d	3977096	Supply and delivery of Solar Lighting System, Handheld AM/FM Radio Flashlight, Chaleco & Polo Shirts to be used to pursue mitigation program response to the National Climate change Action Plan 2011-2018 and in accordance w/the salient features of RA 9729, known as the Climate Change Act of 2009 chargeable against the GENERAL FUND.	1,817,450.00	R TY TRADING	REALINA R. TY 177 Liberty Building San Antonio Avenue SAV I Parañaque City	1,812,447.50	August 23, 2016
15	ITB16-08-047a	3985629	Supply and delivery of 1 lot various MEDICAL, DENTAL & LABORATORY SUPPLIES for the 3rd quarter 2016 requirement of PASAY CITY HEALTH OFFICE chargeable against the GENERAL FUND.	1,854,367.32	CHATEAU TRADING	JEAN G. GILLEGO 501 Park Avenue Mansion, Park Avenue, Pasay City	1,835,847.12	August 30, 2016
16	ITB16-08-047b	3985668	Supply and delivery of 1 lot various DRUGS & MEDICINES for the 3rd quarter 2016 requirement of PASAY CITY GENERAL HOSPITAL chargeable against the GENERAL FUND	21,175,748.50	EAON ENTERPRISES	ROSITA T. ARELLANO Unit 1209 Park Avenue Mansion Condo. 2662 Park Avenue, Pasay City	20,963,968.60	August 30, 2016
17	ITB16-08-047c	3985718	Supply and delivery of 1 lot various MEDICAL, DENTAL & LABORATORY SUPPLIES for the 3rd quarter 2016 requirement of PASAY CITY GENERAL HOSPITAL chargeable against the GENERAL FUND	10,297,142.00	EAON ENTERPRISES	ROSITA T. ARELLANO Unit 1209 Park Avenue Mansion Condo. 2662 Park Avenue, Pasay City	10,194,167.72	August 30, 2016
18	ITB16-08-047d	3985805	Supply and delivery of 1 lot various MEDICAL, DENTAL & LABORATORY SUPPLIES (various reagents & x-ray films) for the 3rd quarter 2016 requirement of PASAY CITY GENERAL HOSPITAL chargeable against the GENERAL FUND	7,794,116.70	EAON ENTERPRISES	ROSITA T. ARELLANO Unit 1209 Park Avenue Mansion Condo. 2662 Park Avenue, Pasay City	7,716,175.65	August 30, 2016
19	ITB16-08-048	3985942	Supply and delivery of MEDICAL OXYGEN/COMPRESSED AIR for the use of Pasay City General Hospital from September 16 to December 31, 2016	2,059,600.00	CALOOCAN GAS CORPORATION	CHU MON FUI #44 & 46 CIC INDL. SUBD, Golder Road, Barangay 166, Dist. 1, Caloocan City	2,047,000.00	August 30, 2016
20	ITB16-08-049a	4001987	RE-BID for the supply and delivery of 6,060 gallon of DENGUE Buster Organic Chemical Solutions and 1,184 gallon of WATER POLLUTANT EQUALIZER for waterways / river and canal chargeable against the GENERAL FUND;	12,174,536.40	FAILED BID			
21	ITB16-08-049b	402033	RE-BID for the supply and delivery of 3284 gallons of DISINFECTANT/DEODORIZER all in one solution for the use of Pasay City Public Market chargeable against the GENERAL FUND;	14,245,992.00	PHILIPPINE PESTICIDE MANAGEMENT TRADING	#112 Humabon St., Barangay village Sucat, Parañaque City	14,240,967.48	September 06, 2016
22	ITB16-08-050	4002335	Supply and delivery of 1 lot various MEDICINES and MEDICAL SUPPLIES for be used at the Botika ni Tony at Emi and for medical mission/satellite clinic outreach chargeable against the GENERAL FUND	4,994,455.00	TOP ONE PHARMA	VICTOR G. MALICSI 923-C Aurora Blvd, Cubao, Quezon City	4,866,575.00	September 06, 2016

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23	ITB16-08-051a	4017690	Supply and delivery of 1,213 pcs of DIPLOMA and 1,213 set of YEARBOOK for distribution to City University of Pasay Students chargeable against the GENERAL FUND	1,910,475.00	ZEPERELLE MARKETING	POLLYANA A. GABRIEL 137 B. Humildad Street, Barangay 14, Pasay City	1,902,590.50	September 14, 2016
24	ITB16-08-051b	4017691	Supply and delivery of 710 doses of PNEUMOCOCCAL VACCINES to be used for the children 2 years old to 5 years old chargeable against the GENERAL FUND	1,207,000.00	EAOB ENTERPRISES	ROSITA T. ARELLANO Unit 1209 Park Avenue Mansion Condo. 2662 Park Avenue, Pasay City	1,194,930.00	September 14, 2016
25	ITB16-08-051c	4017692	Supply and delivery of 1 lot various knockdown tent, canvass, monobloc chairs & tables, electric fans, paint & retractable tent for distribution to various barangays chargeable against the GENERAL FUND	4,685,350.00	MONMAX ENTERPRISES	EMILYN RABARA-GARCIA #31 Captain Musni St., Sta. Ana, Pateros	4,676,975.00	September 14, 2016
26	ITB16-09-052	4036040	Supply and delivery of 1 lot various IT EQUIPMENT & SOFTWARE for the 1st quarter 2016 requirement of various offices/department chargeable against the GENERAL FUND	6,392,621.00	IZER GENERAL MERCHANDISE	#2338 Tramo Street, Barangay 103, Pasay City	5,700,032.00	September 21, 2016 RESCHEDULE ON September 27, 2016
27	ITB16-09-053a	4046888	Supply and delivery of Supplies and Materials - TONER for Multi-Function (5 in 1) computer printer units for distribution to Elementary, Secondary and Special Schools - Department of Education, Pasay City Division chargeable against the Special Education Fund;	7,053,880.00				September 28, 2016
28	ITB16-09-053b	4046938	Proposed Rehabilitation of Streetlight Lamp Posts and supply and delivery of ELECTRICAL TOOLS/SUPPLIES chargeable against the GENERAL FUND	4,316,960.00	KP GONZALES CONSTRUCTION SUPPLY AND TRADING	KIM PAULO G. GONZALES Blk 3D, Lot19 Phase 1, Tierra Nevada, San	4,252,055.00	September 28, 2016
29	ITB16-09-054	4046989	Proposed BARANGAY ACCOUNTING SYSTEM for the use of City Accountants Office chargeable against the GENERAL FUND	460,454.00	FAILED BID			
30	ITB16-09-055	4058320	Supply and delivery of 1 lot various CHRISTMAS PACKAGE (grocery items) for distribution to the constituents of Pasay City chargeable against the GENERAL FUND	49,999,977.50	PUREGOLD PRICE CLUB, INC.	#35 Don Mariano Marcos Avenue, Commonwealth, Quezon City	49,915,154.09	October 05, 2016
31	ITB16-09-056	4070492	Proposed supply and delivery of FOOD & DRINKS, T-SHIRT, TARPAULIN and OTHER SUPPLIES to be used for the 2016 Elderly Filipino Week Celebration of Office of the Senior Citizens Affairs.	233,225.00	MAFRAN CONSTRUCTION & TRAINING	FLORENCIA F. MALANA 598 B. Vizcarra Street, Malibay, Pasay City	229,530.00	September 28, 2016

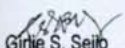
Prepared by:


Gilda S. Seljo
BAC Secretariat

**Republic of the Philippines
CONSULTING SERVICES BID-OUT
Pasay City
3rd Quarter, CY 2016**

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

red by:


Ginie S. Seijo
BAC Secretariat