

Republic of the Philippines
CONSULTING SERVICES BID-OUT
 City Government of Marikina
 6th Quarter, CY 2016

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

FAMONITO D. VILIRAN, MD., MPH
 B.A.C. Chairman

Thomas C. Aguilar, Jr
 Vice-Chairman

Engr. Cecily M. Suero
 Member

Atty. Nancy V. Teylan
 Member

Janet S. Obispo
 Member

Republic of the Philippines
 GEORGE AND L. WICKE GO-DUTY
 City Government of Marikina
 11/01/2016 AT 10:15

Procurement No.	Reference No.	Name of Project	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
1037	Marina GO-DUTY-14	Supply and Delivery of various OTC MEDICINES for various Services Office	OTC MEDICINES	PHP 1,000,000.00	GENCO GENERAL MERCHANDISE	MR. DANLO CAR. DE PROYECTO 3011 GENCO HOUSE (Banking Hub) Makati, No. EDSA, Makati City	PHP 821,834.00	10/27/2016
1038	Marina GO-DUTY-15	Supply and Delivery of various MATERIAL SUPPLIES for City Health Office - Marikina Sports Center	EXERCISES, EQUIP.	PHP 178,000.00	YORCHART TRADING	MR. ARSETO P. DEY (Proc. Man) YORCHART TRADING (Bldg. No. 3) Bldg. No. 3, Marikina City	PHP 178,000.00	10/27/2016
1039	Marina GO-DUTY-16	Supply and Delivery of various MEDICAL, DENTAL AND LABORATORY SUPPLIES for City Health Office - Marikina Sports Center	MEDICAL, DENTAL AND LABORATORY SUPPLIES	PHP 2,100,000.00	LAB SUPPLIES / STONE MARBLE SUPPLIES	MR. MARISTELA T. SANDOZ LAB SUPPLIES (2111) Marikina City Calle Hipocampo No. 2111 P.O. Box 100 TORTUGA, MARINA SPORTS CENTER MARINA CITY (No. 12) Avenida Encanto, Marikina, Marikina City	PHP 1,544,580.00	10/27/2016
1040	Marina GO-DUTY-17	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Rehabilitation of the 1st - 3rd Store, Elementary School, City Health Office - Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,750,000.00	AMBASSADOR CONSTRUCTION SUPPLIES	MR. RODOLFO B. MANABAN Ambassador Construction Services & HAULING SERVICES (Don't Bother) San Mateo, Rizal / MS. CUBAN (Project) - GUSTO LUMBUK Cebu City	PHP 676,400.00	10/27/2016
1041	Marina GO-DUTY-18	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Rehabilitation of the 1st - 3rd Store, Elementary School, City Health Office - Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,750,000.00	AMBASSADOR CONSTRUCTION SUPPLIES	MR. RODOLFO B. MANABAN (Project) - AMBASSADOR CONSTRUCTION SERVICES & HAULING SERVICES (Don't Bother) San Mateo, Rizal / MS. CUBAN (Project) - GUSTO LUMBUK Cebu City	PHP 1,581,270.00	10/27/2016
1042	Marina GO-DUTY-19	Supply and Delivery of various DRUGS AND MEDICINES for City Health Office - Marikina Sports Center	DRUGS AND MEDICINES	PHP 800,000.00	GENCO GENERAL MERCHANDISE	MR. DANLO CAR. DE PROYECTO 3011 GENCO HOUSE (Banking Hub) Makati, No. EDSA, Makati City	PHP 549,700.00	10/27/2016
1043	Marina GO-DUTY-20	Supply and Delivery of various SPORTS EQUIPMENT & ACCESSORIES for Marikina Sports Center	SPORTS EQUIPMENT & ACCESSORIES	PHP 700,000.00	YORCHART TRADING	MR. ARSETO P. DEY (Proc. Man) YORCHART TRADING (Bldg. No. 3) Bldg. No. 3, Marikina City	PHP 644,715.00	10/27/2016
1044	Marina GO-DUTY-21	Supply and Delivery of various MEDICAL PRODUCTS AND MATERIALS for Marikina Sports Center - Marikina City	MEDICAL PRODUCTS AND MATERIALS	PHP 200,000.00	YORCHART TRADING	MR. ARSETO P. DEY (Proc. Man) YORCHART TRADING (Bldg. No. 3) Bldg. No. 3, Marikina City	PHP 80,000.00	10/27/2016
1045	Marina GO-DUTY-22	Supply and Delivery of various MATERIALS AND SUPPLIES for the Rehabilitation of the 1st - 3rd Store, Elementary School, City Health Office - Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,750,000.00	YORCHART TRADING	MR. ARSETO P. DEY (Proc. Man) YORCHART TRADING (Bldg. No. 3) Bldg. No. 3, Marikina City	PHP 1,242,500.00	10/27/2016

4272	Memo 2014-15-053	Supply, Deliver and installation of ECO-FRIENDLY COAK COAT for the repair and repainting of long JAW 80 Work in Progress Central City Streets, Marksville	ECO-FRIENDLY COAK COAT	Sup	4,000,000.00	AN-ETRA PROS CONSTRUCTION, INC.	MRS. MILDRED B. BROWN (Proprietor) - AN-ETRA PROS CONSTRUCTION, INC. 1700 Highway 907, Marksville, Louisiana 71351	2014	2,648,000.00	10/24/2015
4273	Memo 2014-15-053	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the proposed installation of 48 steel lights of 150watts @ 110v. Concord LA, Marksville City	CONSTRUCTION MATERIALS AND SUPPLIES	FHP	4,100,426.00	METEK INC.	MR. JERRY W. SHERMAN (Proprietor) - METEK INC. 1170 Highway 907, Marksville, Louisiana 71351	2014	2,999,000.00	10/21/2015
4288	Memo GSC 13-209	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed installation of 15 Steel Lamp Posts along B. Lafitte St. along Parkway, Marksville.	CONSTRUCTION MATERIALS AND SUPPLIES	FP	4,100,426.00	METEK INC.	MR. JERRY W. SHERMAN (Proprietor) - METEK INC. 1170 Highway 907, Marksville, Louisiana 71351	2014	2,999,000.00	10/21/2015
4294	Memo GSC 14-017	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed installation of 15 Steel Lamp Posts along J. Lafitte St. along Parkway, Marksville.	CONSTRUCTION MATERIALS AND SUPPLIES	Sup	2,670,000.00	METEK INC.	MRS. ROSA DE S. SANCHEZ (Proprietor) - METEK INC. 1170 Highway 907, Marksville, Louisiana 71351	2014	1,566,484.00	09/26/2015
4283	Memo GSC 14-025	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road/Highway Improvement along Highway, Marksville.	CONSTRUCTION MATERIALS AND SUPPLIES	FHP	5,000,000.00	GLOU LUMBER AND HARDWARE CONSTRUCTION AND FINISH SERVICES / GLOU BROTHERS CONCRETE	MR. GLOU LUMBER AND HARDWARE CONSTRUCTION AND FINISH SERVICES / GLOU BROTHERS CONCRETE 1170 Highway 907, Marksville, Louisiana 71351	2014	3,014,700.00	10/21/2015
4310	Memo GSC 14-021	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the proposed Rehabilitation of Road/Highway Improvement along Highway, Marksville.	CONSTRUCTION MATERIALS AND SUPPLIES	FHP	2,300,000.00	METEK INC.	MRS. ROSA DE S. SANCHEZ (Proprietor) - METEK INC. 1170 Highway 907, Marksville, Louisiana 71351	2014	2,031,820.00	10/21/2015
4433	Memo 2014-15-065	Supply and Delivery of various PAINTS AND MATERIALS for the painting of various EQUIPMENT located at City Administration Management Office	PAINTS AND MATERIALS	FHP	150,000.00	DAVIDSON PAINT ENTERPRISES	MR. DAVIDSON PAINT ENTERPRISES (Proprietor) - DAVIDSON PAINT ENTERPRISES 1170 Highway 907, Marksville, Louisiana 71351	2014	129,000.00	10/21/2015
4507	Memo GSC 13-211	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Road/Highway Improvement along Highway, Marksville.	CONSTRUCTION MATERIALS AND SUPPLIES	FHP	779,211.00	CONACOMDSG SCS CORP.	MRS. FERDINAND CONACOMDSG SCS CORP. (Proprietor) - CONACOMDSG SCS CORP. 10000 Highway 907, Marksville, Louisiana 71351	2014	533,900.00	11/26/2014
4508	Memo GSC 13-219	Supply and Delivery of various ELECTRICAL SUPPLIES for the proposed Rehabilitation of Road/Highway Improvement along Highway, Marksville.	ELECTRICAL SUPPLIES	Sup	28,000.00	METEK INC.	MRS. ROSA DE S. SANCHEZ (Proprietor) - METEK INC. 1170 Highway 907, Marksville, Louisiana 71351	2014	18,000.00	11/26/2014
4509	Memo GSC 13-219	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Road/Highway Improvement along Highway, Marksville.	CONSTRUCTION MATERIALS AND SUPPLIES	FP	2,419,400.00	DRMS READY-MIXED CONCRETE	MR. EUGENE D. MONA (Proprietor) - DRMS READY-MIXED CONCRETE 1170 Highway 907, Marksville, Louisiana 71351	2014	1,574,000.00	11/26/2014
4510	Memo GSC 14-075	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the proposed Rehabilitation of Road/Highway Improvement along Highway, Marksville.	CONSTRUCTION MATERIALS AND SUPPLIES	FHP	2,074,250.00	DRMS READY-MIXED CONCRETE	MR. EUGENE D. MONA (Proprietor) - DRMS READY-MIXED CONCRETE 1170 Highway 907, Marksville, Louisiana 71351	2014	2,341,750.00	11/26/2014
4511	Memo GSC 13-219	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Road/Highway Improvement along Highway, Marksville.	CONSTRUCTION MATERIALS AND SUPPLIES	Sup	119,299.00	GLOU BROTHERS	MR. GLOU BROTHERS (Proprietor) - GLOU BROTHERS 1170 Highway 907, Marksville, Louisiana 71351	2014	119,299.00	11/26/2014
4512	Memo GSC 13-219	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Road/Highway Improvement along Highway, Marksville.	CONSTRUCTION MATERIALS AND SUPPLIES	FHP	1,072,100.00	DRMS READY-MIXED CONCRETE	MRS. EUGENE D. MONA (Proprietor) - DRMS READY-MIXED CONCRETE 1170 Highway 907, Marksville, Louisiana 71351	2014	1,072,100.00	11/26/2014

4554	MAR 030 16 201	Supply and Delivery of RICE for Appointment of 100 employees of the Health Workers of the Health Office	RICE	HIP	112,445.00	MEN DO ENTERPRISES	M. DO, SACRIFICIO (Proprietor) [Proprietor] - MEN DO ENTERPRISES Calle 14 de Julio, 01, Guayaquil	HIP	410,850.00	11/24/2016
4515	MAR 030 16 201	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the installation of Digging for individual houses in the construction for water supply in various streets and in Maricao, through the proposed drainage improvement project of A. I. Q. of the code 04, 04.02, Maricao region, district 04.	CONSTRUCTION MATERIALS AND SUPPLIES	HIP	27,000.00	LOW LUNGER	MS. GLEBA OLE (Proprietor) [Proprietor] - LOW LUNGER Calle 14 de Julio, 01, Guayaquil	HIP	77,220.00	11/24/2016
4516	MAR 030 16 201	Supply and Delivery of various OFFICES SUPPLIES for various offices of the Office	OFFICE SUPPLIES	HIP	100,141.00	BOCA TRADING	MS. BOCA TRADING (Proprietor) BOCA TRADING - Calle 12, 01, Guayaquil Calle 12, 01, Guayaquil	HIP	450,554.00	11/24/2016
4518	MAR 030 16 201	Supply and Delivery of one (1) unit of a Mini-Walker MINI CLIMBER for Engineering Dept	MINI WALKER	HIP	1,000,000.00	MOULIER SALES CORPORATION	MR. FREDY MOULIER (Proprietor) MOULIER SALES CORPORATION Calle 12, 01, Guayaquil	HIP	2,450,140.00	11/24/2016
4549	MAR 030 16 201	Supply and Delivery of various PAINTS AND MATERIALS for the maintenance of various LAWN LIGHTS and various VERGES for various offices of the Office	PAINTS AND MATERIALS	HIP	1,496,000.00	CATEMOR SALES ENTERPRISES	MR. JUAN CATEMOR (Proprietor) CATEMOR SALES ENTERPRISES Calle 12, 01, Guayaquil	HIP	1,500,000.00	11/24/2016
4550	MAR 030 16 201	Supply and Delivery of one (1) unit of a Fire Alarm Alarm Control System for the Office	FIRE ALARM	HIP	270,000.00	PUBLIC SERVICE ENTERPRISES	MR. JUAN P. PUBLICO (Proprietor) PUBLIC SERVICE ENTERPRISES Calle 12, 01, Guayaquil	HIP	270,000.00	11/24/2016
4553	MAR 030 16 201	Contract of Service for Road and Repairing of Suburban Area, Tumbaco, District 04, Maricao	ROAD AND REPAIRS	HIP	600,000.00	INDUSTRIAL AND ARTS SERVICES	MR. JUAN INDUSTRIAL (Proprietor) INDUSTRIAL AND ARTS SERVICES Calle 12, 01, Guayaquil	HIP	567,280.00	11/24/2016
4567	MAR 030 16 201	Supply and Delivery of FOODS for various activities of the Office of the 2016 Maricao Construction Project of the Government of Maricao	FOOD	HIP	94,950.00	REILE ENTERPRISES	MR. JUAN REILE (Proprietor) REILE ENTERPRISES Calle 12, 01, Guayaquil	HIP	200,000.00	11/24/2016
4568	MAR 030 16 201	Contract of Service for the RENTAL of various activities of the Office of the 2016 Maricao Construction Project of the Government of Maricao	RENTAL OF VEHICLES	HIP	500,000.00	REILE ENTERPRISES	MR. JUAN REILE (Proprietor) REILE ENTERPRISES Calle 12, 01, Guayaquil	HIP	500,000.00	11/24/2016
4595	MAR 030 16 201	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of the drainage improvement project of various streets and in Maricao, through the proposed drainage improvement project of A. I. Q. of the code 04, 04.02, Maricao region, district 04.	CONSTRUCTION MATERIALS AND SUPPLIES	HIP	1,500,490.00	CONDOMINIUM DEVELOPMENT AND ASSOCIATED CONSTRUCTION AND FINANCIAL SERVICES AND TRADE CONTRACTS	MR. JUAN CONDOMINIUM (Proprietor) CONDOMINIUM DEVELOPMENT AND ASSOCIATED CONSTRUCTION AND FINANCIAL SERVICES AND TRADE CONTRACTS Calle 12, 01, Guayaquil	HIP	1,514,734.00	11/24/2016

4607	Mkto-GSD-16-252	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Asphalt Overlay & Repaving of Section 8 of Marikina City, Marikina City, Marikina City.	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	2,100,000.00	TOP CONSTRUCTION AND DEVELOPMENT OF AMBASSADOR CONTRIBUTIONS AND ALL SERVICES AND LOCAL CONSTRUCTION	MR. FERDINAND CO. (President) - COMADO MDCG & CO., INC. (Philippine China Business Association) / Mr. RODOLFO S. MARIANO (President) - AMPASSADO 2015 - 2016 (Philippine Chinese Chamber of Commerce) / Mr. MARIANO LUIS CONSTRUCTION (Inc.) P/O del Hilos 2017 - 2018 (Marikina City)	RHP	2,100,000.00	11/17/2016
4604	Mkto-GSD-16-253	Supply and Delivery of various CONSTRUCTION DECOR for the Repair of the Section 8 of Marikina City with the Division Office of the Forest Office Government of Marikina.	CONSTRUCTION DECOR	PIF	1,200,000.00	QUIRAN TRADING	MR. ARNOLD B. BUENA (President) - QUIRAN TRADING (Perk Talavera Inc.) P/O del Hilos 2017 - 2018 (Marikina City)	RHP	1,200,000.00	11/17/2016
4606	Mkto-GSD-16-254	Supply and Delivery of various SCHOOL EQUIPMENT AND SUPPLIES for 22 Schools in the Division Office of Marikina City.	SCHOOL EQUIPMENT AND SUPPLIES	PIF	1,100,000.00	FEASABILITY CORPORATION	MR. ROBERTO T. ACOSADO (President) - FEASABILITY CORPORATION (Marikina City) P/O del Hilos 2017 - 2018 (Marikina City)	PIF	1,100,000.00	11/16/2016
4605	Mkto-GSD-16-255	Supply and Delivery of various SCHOOL EQUIPMENT AND SUPPLIES for 22 Schools in the Division Office of Marikina City.	SCHOOL EQUIPMENT AND SUPPLIES	RHP	2,400,000.00	TOP TRADING	MR. GILBERTO M. DELA CRUZ (President) - TOP TRADING (Perk Talavera Inc.) P/O del Hilos 2017 - 2018 (Marikina City)	PIF	2,400,000.00	11/16/2016
4601	Mkto-GSD-16-256	Supply and Delivery of various ELECTRICAL SUPPLIES for the Division Office of Marikina City.	ELECTRICAL	RHP	1,900,000.00	TOP TRADING	MR. GILBERTO M. DELA CRUZ (President) - TOP TRADING (Perk Talavera Inc.) P/O del Hilos 2017 - 2018 (Marikina City)	PIF	1,900,000.00	11/16/2016
4911		CONTRACT OF SERVICE FOR THE PROPOSED MARINA CENTER SAN CARLOS PULP MILL AND CLEAN UP CITY GOVERNMENT OF MARIKINA	CONTRACT OF SERVICE	PIF	5,000,000.00	SAN CARLOS PULP MILL, INC.		RHP	5,000,000.00	10/27/2016
4927	Mkto-GSD-16-257	Supply and Delivery of various AIR CONDITIONING for the Division Office of Marikina City.	AIR CONDITIONING UNIT	RHP	24,000.00	GREEN MARK INC.	MR. JOSE V. VAS (President) - GREEN MARK INC. (Perk Talavera Inc.) P/O del Hilos 2017 - 2018 (Marikina City)	RHP	24,000.00	12/27/2016
5004		CONTRACT OF SERVICE FOR THE PROPOSED MARINA CENTER AND PULP MILL IN MARIKINA CITY GOVERNMENT OF MARIKINA	CONTRACT OF SERVICE	PIF	751,000.00	TOP CONSTRUCTION AND DEVELOPMENT OF AMBASSADOR CONTRIBUTIONS AND ALL SERVICES AND LOCAL CONSTRUCTION		RHP	751,000.00	11/17/2016
5053	Mkto-GSD-16-303	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Asphalt Overlay & Repaving of Section 8 of Marikina City, Marikina City, Marikina City.	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	2,200,000.00	TOP TRADING	MR. GILBERTO M. DELA CRUZ (President) - TOP TRADING (Perk Talavera Inc.) P/O del Hilos 2017 - 2018 (Marikina City)	RHP	2,200,000.00	12/27/2016
5054	Mkto-GSD-16-304	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Asphalt Overlay & Repaving of Section 8 of Marikina City, Marikina City, Marikina City.	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	1,000,000.00	TOP TRADING	MR. GILBERTO M. DELA CRUZ (President) - TOP TRADING (Perk Talavera Inc.) P/O del Hilos 2017 - 2018 (Marikina City)	PIF	1,000,000.00	12/27/2016
5055	Mkto-GSD-16-305	Supply and Delivery of various GROCERY SUPPLIES for the Division Office of Marikina City.	GROCERY SUPPLIES	RHP	3,000,000.00	TOP TRADING	MR. GILBERTO M. DELA CRUZ (President) - TOP TRADING (Perk Talavera Inc.) P/O del Hilos 2017 - 2018 (Marikina City)	RHP	3,000,000.00	12/27/2016
5056	Mkto-GSD-16-319	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Asphalt Overlay & Repaving of Section 8 of Marikina City, Marikina City, Marikina City.	CONSTRUCTION MATERIALS AND SUPPLIES	RHP	2,700,000.00	TOP TRADING	MR. GILBERTO M. DELA CRUZ (President) - TOP TRADING (Perk Talavera Inc.) P/O del Hilos 2017 - 2018 (Marikina City)	RHP	2,700,000.00	12/27/2016

Item No.	Lot No.	Description	Category	Quantity	Unit Price	Trade Name	Supplier Name	Supplier Address	Supplier Phone	Supplier Email
5077	MAK-SSD-16-215	Supply of Delivery of BIR PLANKS for City Office - located at BIR Park, City Government of Marikina	BIR PLANKS	1	1,500,000.00					
5160	MAK-SSD-16-216	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Roads and Improvements in various parts of Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	500	9,547,000.00	TELETECHNICAL ENGINEERING READY MIX CONCRETE / READY MIX CONCRETE CONSTRUCTION AND OTHER SUPPLIES				
5215	MAK-SSD-16-219	Supply, Delivery & Installation of WATER PUMP SYSTEMS MAGNIFICCA (Growth in Performance) for all City Offices of Marikina Sports Center, Marikina City	WATER PUMP SYSTEMS MAGNIFICCA	500	4,780,000.00	SPURWAY ENGINEERING				
5220	MAK-SSD-16-220	Contract of Service for the Repair of the existing of various Vehicles of City Government of Marikina	REPAIR AND MAINTENANCE	500	1,450,000.00	PHILIPRESCO INC.				
5222	MAK-SSD-16-221	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Improvement of Streets, sidewalks, drainage and other services in Marikina City, Marikina	CONSTRUCTION MATERIALS AND SUPPLIES	1000	100,000.00	GLORY LUMBER				
5274	MAK-SSD-16-225	Supply and Delivery of various MATERIALS for Teachers' Office - 201-45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	TEACHERS' OFFICE	1000	100,000.00	BEAUFORT COOPERATION				
5301	MAK-SSD-16-227	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Roads and Improvements in various parts of Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	500	618,850.00	TELE GENERAL ENGINEERING				
5326	MAK-SSD-16-228	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Roads and Improvements in various parts of Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	500	60,510.00	TELE GENERAL ENGINEERING AND OTHER SUPPLIES				
5333	MAK-SSD-16-229	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Roads and Improvements in various parts of Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	500	462,240.00	CONSTRUCTION MATERIALS AND SUPPLIES				
5338	MAK-SSD-16-230	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Roads and Improvements in various parts of Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	500	400,000.00	TELE GENERAL ENGINEERING AND OTHER SUPPLIES				
5380	MAK-SSD-16-241	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Roads and Improvements in various parts of Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	500	445,780.00	WATER ENGINEERING				

5335	Mkt-150-16345	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Repair & Maintenance of Motor Road works located, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH	588,395.00	CONRAC MECHANIZING AND CON. CORP.	MS. GLORIA DEE (Proprietor) GLORY LUMBER & HAULING CORP. (Proprietor) 2010, Times Ave., Marikina City	PH	304,200.00	12/21/2016
5337	Mkt-150-16346	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair and Maintenance of Motor Road works located, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH	412,491.55	CONRAC MECHANIZING AND CON. CORP. AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MS. GLORIA DEE (Proprietor) GLORY LUMBER & HAULING CORP. (Proprietor) 2010, Times Ave., Marikina City; MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONSTRUCTION & HAULING SERVICES	PH	485,880.00	12/21/2016
5338	Mkt-150-16347	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair and Maintenance of Motor Road works located, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH	60,150.00	GLORY LUMBER and AMBASSADOR CONSTRUCTION & HAULING SERVICES	MS. GLORIA DEE (Proprietor) GLORY LUMBER & HAULING CORP. (Proprietor) 2010, Times Ave., Marikina City; MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONSTRUCTION & HAULING SERVICES	PH	574,100.00	12/21/2016
5339	Mkt-150-16347	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair and Maintenance of Motor Road works located, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH	513,711.00	GLORY LUMBER and AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MS. GLORIA DEE (Proprietor) GLORY LUMBER & HAULING CORP. (Proprietor) 2010, Times Ave., Marikina City; MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONSTRUCTION & HAULING SERVICES	PH	527,820.00	12/21/2016
5339	Mkt-150-16348	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair and Maintenance of Motor Road works located, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH	439,800.00	GLORY LUMBER	MS. GLORIA DEE (Proprietor) GLORY LUMBER & HAULING CORP. (Proprietor) 2010, Times Ave., Marikina City	PH	406,000.00	12/21/2016
5339	Mkt-150-16348	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair and Maintenance of Motor Road works located, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH	484,958.00	GLORY LUMBER	MS. GLORIA DEE (Proprietor) GLORY LUMBER & HAULING CORP. (Proprietor) 2010, Times Ave., Marikina City	PH	484,000.00	12/21/2016
5338	Mkt-150-16349	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair and Maintenance of Motor Road works located, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH	401,700.00	GLORY LUMBER and AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MS. GLORIA DEE (Proprietor) GLORY LUMBER & HAULING CORP. (Proprietor) 2010, Times Ave., Marikina City; MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONSTRUCTION & HAULING SERVICES	PH	381,350.00	12/21/2016
5339	Mkt-150-16351	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair and Maintenance of Motor Road works located, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH	441,500.00	GLORY LUMBER and AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MS. GLORIA DEE (Proprietor) GLORY LUMBER & HAULING CORP. (Proprietor) 2010, Times Ave., Marikina City; MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONSTRUCTION & HAULING SERVICES	PH	400,000.00	12/21/2016
5340	Mkt-150-16352	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair and Maintenance of Motor Road works located, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH	120,000.00	GLORY LUMBER	MS. GLORIA DEE (Proprietor) GLORY LUMBER & HAULING CORP. (Proprietor) 2010, Times Ave., Marikina City	PH	120,000.00	12/21/2016
5338	Mkt-150-16329	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair and Maintenance of Motor Road works located, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH	240,000.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND GLORY LUMBER & HAULING SERVICES	MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONSTRUCTION AND HAULING SERVICES; MS. GLORIA DEE (Proprietor) GLORY LUMBER & HAULING CORP. (Proprietor) 2010, Times Ave., Marikina City	PH	120,000.00	12/21/2016
5339	Mkt-150-16330	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair and Maintenance of Motor Road works located, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH	877,000.00	CONRAC READY MIXED CONCRETE	MR. VICTOR C. MANAHAN (Proprietor) CONRAC READY MIXED CONCRETE (Proprietor) 2010, Times Ave., Marikina City	PH	877,000.00	12/21/2016

243	MDA 650 15 120	Supply, Delivery and Installation of AIRCOND. UNIT for the Release of Our Grand 3, 4, 5 and 6 Medals of Merit in Sports Center, Marikina City	AIRCONDITIONING UNIT	PHP	30,000.00	CONDOR MARETTAC	Mr. N. L. DURAN (President) - PHILCORPAC INC. (CORPORATION) at Delmas General Building, Marikina City MR. RICHARD DURAN JR. Corporate Office - 6000 SFB PROJECTS (CORP) - 1100 San Gracia St., Marikina Heights Marikina City	PHP	501,000.00	12/20/2015
244	MDA 650 15 120	Supply and Delivery of various CONSTRUCTION MATERIALS and SUPPLIES for the Proposed Repair and Electrical Installation at Marikina Sports Center, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	20,754.00	LAN CARSON ENTERPRISES		PHP	741,825.00	12/20/2015

We hereby certify that we have reviewed the contents and hereby attest to
 their accuracy and completeness of the data or information contained in this
 document.

RAMONITO D. MLIRAN, MD., MPH
 City Market Administrator
 - B.S. Chairman

Thomas C. Aquilar, Jr.
 Vice-Chairman

Engr. Kennedy V. Suetra
 Member

Amy Nancy M. Teylan
 Member

Engr. S. Ohiso
 Member

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

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

RAMONITO D. VELIRAN, MD., MPH
 B.A.C. Chairman

Thomas C. Aguilar, Jr.
 Vice Chairman

Engr. Kennedy V. Sueno
 Member

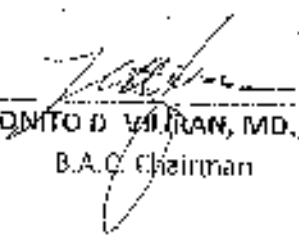
Atty. Nancy V. Teylan
 Member

Janet S. Obispo
 Member


Republic of the Philippines
CONSULTING SERVICES BID-OUT
 City Government of Marikina
 1st Quarter, CY 2016

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a


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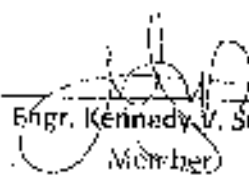
 RAMONITO D. VILLAN, MD., MPH.
 B.A.C. Chairman




 Tomas C. Aguilar, Jr.
 Vice-Chairman



 Atty. Nancy W. Teylan
 Member



 Engr. Kennedy V. Suenca
 Member




 Janet S. Obispo
 Member


Republic of the Philippines
CONSULTING SERVICES BID-OUT
 City Government of Marikina
 2nd Quarter, CY 2016

No.	Reference No	Name of Project	Apprioso Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a


We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.



RAMONITO D. VILLAN, MD., MPH
 B.A.C. Chairman



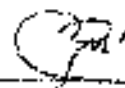
Tomas C. Aguilan, Jr.
 Vice-Chairman



Atty. Nancy V. Tevian
 Member



Engr. Kenneth V. Sueno
 Member



Janet S. Obispo
 Member

3734	View 350-17-253	Supply and Delivery of one (1) Unit of the following: LUMINANCE - LED LIGHTING FIXTURES FOR OFFICE	ELECTRICAL SUPPLIES	FFP	100,000.00	CONTRACTOR/PROFESSIONAL	MR. JOHN J. YOUNG (Proposed) 10000 130th Ave, Fort Lauderdale, FL 33308	FFP	100,000.00	01/15/2016
3735	View 350-17-254	Supply and Delivery of the following: ELECTRICAL SUPPLIES - LED LIGHTING FIXTURES FOR OFFICE	ELECTRICAL SUPPLIES	FFP	200,000.00	GENERAL	MR. JAMES J. YOUNG (Proposed) 10000 130th Ave, Fort Lauderdale, FL 33308	FFP	200,000.00	02/15/2016
3736	View 350-17-255	Supply and Delivery of the following: ELECTRICAL SUPPLIES - LED LIGHTING FIXTURES FOR OFFICE	ELECTRICAL SUPPLIES	FFP	200,000.00	GENERAL	MR. JAMES J. YOUNG (Proposed) 10000 130th Ave, Fort Lauderdale, FL 33308	FFP	200,000.00	03/15/2016
3737	View 350-17-256	Supply and Delivery of the following: ELECTRICAL SUPPLIES - LED LIGHTING FIXTURES FOR OFFICE	ELECTRICAL SUPPLIES	FFP	200,000.00	GENERAL	MR. JAMES J. YOUNG (Proposed) 10000 130th Ave, Fort Lauderdale, FL 33308	FFP	200,000.00	04/15/2016
3738	View 350-17-257	Supply and Delivery of the following: ELECTRICAL SUPPLIES - LED LIGHTING FIXTURES FOR OFFICE	ELECTRICAL SUPPLIES	FFP	200,000.00	GENERAL	MR. JAMES J. YOUNG (Proposed) 10000 130th Ave, Fort Lauderdale, FL 33308	FFP	200,000.00	05/15/2016
3739	View 350-17-258	Supply and Delivery of the following: ELECTRICAL SUPPLIES - LED LIGHTING FIXTURES FOR OFFICE	ELECTRICAL SUPPLIES	FFP	200,000.00	GENERAL	MR. JAMES J. YOUNG (Proposed) 10000 130th Ave, Fort Lauderdale, FL 33308	FFP	200,000.00	06/15/2016
3740	View 350-17-259	Supply and Delivery of the following: ELECTRICAL SUPPLIES - LED LIGHTING FIXTURES FOR OFFICE	ELECTRICAL SUPPLIES	FFP	200,000.00	GENERAL	MR. JAMES J. YOUNG (Proposed) 10000 130th Ave, Fort Lauderdale, FL 33308	FFP	200,000.00	07/15/2016
3741	View 350-17-260	Supply and Delivery of the following: ELECTRICAL SUPPLIES - LED LIGHTING FIXTURES FOR OFFICE	ELECTRICAL SUPPLIES	FFP	200,000.00	GENERAL	MR. JAMES J. YOUNG (Proposed) 10000 130th Ave, Fort Lauderdale, FL 33308	FFP	200,000.00	08/15/2016
3742	View 350-17-261	Supply and Delivery of the following: ELECTRICAL SUPPLIES - LED LIGHTING FIXTURES FOR OFFICE	ELECTRICAL SUPPLIES	FFP	200,000.00	GENERAL	MR. JAMES J. YOUNG (Proposed) 10000 130th Ave, Fort Lauderdale, FL 33308	FFP	200,000.00	09/15/2016
3743	View 350-17-262	Supply and Delivery of the following: ELECTRICAL SUPPLIES - LED LIGHTING FIXTURES FOR OFFICE	ELECTRICAL SUPPLIES	FFP	200,000.00	GENERAL	MR. JAMES J. YOUNG (Proposed) 10000 130th Ave, Fort Lauderdale, FL 33308	FFP	200,000.00	10/15/2016
3744	View 350-17-263	Supply and Delivery of the following: ELECTRICAL SUPPLIES - LED LIGHTING FIXTURES FOR OFFICE	ELECTRICAL SUPPLIES	FFP	200,000.00	GENERAL	MR. JAMES J. YOUNG (Proposed) 10000 130th Ave, Fort Lauderdale, FL 33308	FFP	200,000.00	11/15/2016
3745	View 350-17-264	Supply and Delivery of the following: ELECTRICAL SUPPLIES - LED LIGHTING FIXTURES FOR OFFICE	ELECTRICAL SUPPLIES	FFP	200,000.00	GENERAL	MR. JAMES J. YOUNG (Proposed) 10000 130th Ave, Fort Lauderdale, FL 33308	FFP	200,000.00	12/15/2016

All items are subject to change. All items are subject to the contract and shall be subject to the terms and conditions of the contract and shall be subject to the terms and conditions of the contract.

HAMMOND J. WILLIAMS, M.D., MSPH
City Clerk/Administrator
B.A.C. Chair/Chair

Thomas C. Aguilera, Jr.
City Clerk/Member

Eng. Kenneth V. Siano
Member

Atty. Nancy V. Teylan
Member

Josef S. Obispo
Member

Republic of the Philippines
 COCHIN AND ALAYALAN BID UNIT
 City Government of Manila
 1st and 2nd Quarter of 2016

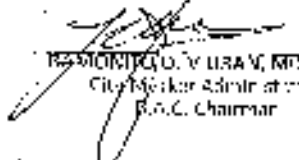
RFI Desc. no.	Reference No.	Name of Project	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
1473	Manila-1473-1479	Supply of Dental X-ray films of ISO 400 (1000) and ISO 1600 (1000) sheets (11x14) and (12x16) for City Health Office and Health Centers.	MEDICAL DENTAL AND LAB EQUIPMENT SUPPLIES	PHP 2,000,000.00	ALAYALAN	ALAYALAN GENERAL TRADING CO. INC. / MEDICAL EQUIPMENT TRADING AND SUPPLY SERVICES, INC. 1000 N. AVENUE 10, UNIT 1000, PASAY CITY, PHILIPPINES	PHP 1,950,000.00	4/14/2016
1490	Manila-1490-1496	Supply and delivery of various REPRINTS for various authorized members to be done last 2nd quarter 2016 for the Health Office.	REPRINTS	PHP 50,000.00	ALAYALAN	ALAYALAN GENERAL TRADING CO. INC. / MEDICAL EQUIPMENT TRADING AND SUPPLY SERVICES, INC. 1000 N. AVENUE 10, UNIT 1000, PASAY CITY, PHILIPPINES	PHP 48,450.00	4/14/2016
1614	Manila-1614-1618	Contract of Rental of RENTAL OF BENCH TOP X-RAY TABLE for 200 units for the purposes for use by Government employees last 2nd quarter 2016.	RENTAL	USD 1,000,000.00	ALAYALAN	ALAYALAN GENERAL TRADING CO. INC. / MEDICAL EQUIPMENT TRADING AND SUPPLY SERVICES, INC. 1000 N. AVENUE 10, UNIT 1000, PASAY CITY, PHILIPPINES	PHP 970,000.00	4/14/2016
1537	Manila-1537-1543	Supply, delivery and installation of OPERATIONAL X-RAY TABLES for Health Office and Health Centers.	X-RAY TABLES	PHP 2,000,000.00	ALAYALAN	ALAYALAN GENERAL TRADING CO. INC. / MEDICAL EQUIPMENT TRADING AND SUPPLY SERVICES, INC. 1000 N. AVENUE 10, UNIT 1000, PASAY CITY, PHILIPPINES	PHP 1,950,000.00	4/14/2016
1581	Manila-1581-1614	Supply and delivery of THE SUPPLY OF 11X14 (1000) AND 12X16 (1000) SHEETS for Health Office.	MEDICAL DENTAL AND LAB EQUIPMENT SUPPLIES	PHP 2,000,000.00	ALAYALAN	ALAYALAN GENERAL TRADING CO. INC. / MEDICAL EQUIPMENT TRADING AND SUPPLY SERVICES, INC. 1000 N. AVENUE 10, UNIT 1000, PASAY CITY, PHILIPPINES	PHP 1,950,000.00	4/14/2016
1568	Manila-1568-1618	Supply and delivery of various LABORATORY MATERIALS AND SUPPLIES for the purposes for use by Government employees last 2nd quarter 2016 for the Health Office.	LABORATORY MATERIALS AND SUPPLIES	PHP 2,000,000.00	ALAYALAN	ALAYALAN GENERAL TRADING CO. INC. / MEDICAL EQUIPMENT TRADING AND SUPPLY SERVICES, INC. 1000 N. AVENUE 10, UNIT 1000, PASAY CITY, PHILIPPINES	PHP 1,950,000.00	4/14/2016
1564	Manila-1564-1618	Supply and delivery of various LABORATORY MATERIALS AND SUPPLIES for the purposes for use by Government employees last 2nd quarter 2016 for the Health Office.	LABORATORY MATERIALS AND SUPPLIES	PHP 2,000,000.00	ALAYALAN	ALAYALAN GENERAL TRADING CO. INC. / MEDICAL EQUIPMENT TRADING AND SUPPLY SERVICES, INC. 1000 N. AVENUE 10, UNIT 1000, PASAY CITY, PHILIPPINES	PHP 1,950,000.00	4/14/2016
1575	Manila-1575-1618	Supply and delivery of various LABORATORY MATERIALS AND SUPPLIES for the purposes for use by Government employees last 2nd quarter 2016 for the Health Office.	LABORATORY MATERIALS AND SUPPLIES	PHP 2,000,000.00	ALAYALAN	ALAYALAN GENERAL TRADING CO. INC. / MEDICAL EQUIPMENT TRADING AND SUPPLY SERVICES, INC. 1000 N. AVENUE 10, UNIT 1000, PASAY CITY, PHILIPPINES	PHP 1,950,000.00	4/14/2016
1601	Manila-1601-1618	Supply and delivery of various LABORATORY MATERIALS AND SUPPLIES for the purposes for use by Government employees last 2nd quarter 2016 for the Health Office.	LABORATORY MATERIALS AND SUPPLIES	PHP 2,000,000.00	ALAYALAN	ALAYALAN GENERAL TRADING CO. INC. / MEDICAL EQUIPMENT TRADING AND SUPPLY SERVICES, INC. 1000 N. AVENUE 10, UNIT 1000, PASAY CITY, PHILIPPINES	PHP 1,950,000.00	4/14/2016

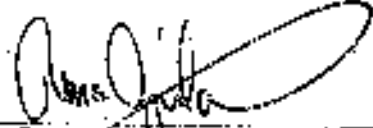

1966	Mktg Date 10-123	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PPP	877,381.00	GLORY LUMBER	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	PPP	877,381.00	4/7/2016
1968	Mktg Date 10-124	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PP	331,250.00	GLORY LUMBER	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	PP	331,250.00	4/7/2016
1970	Mktg Date 10-125	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	P	303,450.00	GLORY LUMBER	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	P-P	303,450.00	4/7/2016
1971	Mktg Date 10-127	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PP	778,935.00	GLORY LUMBER	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	PP	778,935.00	4/7/2016
1972	Mktg Date 10-127	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PPP	794,620.00	TRAFFIC SIGNALS	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	PPP	794,620.00	4/7/2016
1973	Mktg Date 10-130	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PP	1,129,000.00	CONCRETE SUPPLIES	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	PP-P	1,129,000.00	4/7/2016
1974	Mktg Date 10-134	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PP	150,450.00	TRAFFIC SIGNALS	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	P-P	150,450.00	4/7/2016
1975	Mktg Date 10-133	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PP	846,800.00	TRAFFIC SIGNALS	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	PP	846,800.00	4/7/2016
1976	Mktg Date 10-134	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PP	941,700.00	CONST. GENERAL MERCHANDISE	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	P-P	941,700.00	4/7/2016
1977	Mktg Date 10-135	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PP	245,270.00	CONST. GENERAL MERCHANDISE	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	PP	245,270.00	4/7/2016
1978	Mktg Date 10-133	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PP	387,310.00	CONST. GENERAL MERCHANDISE	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	P-P	387,310.00	4/7/2016
1979	Mktg Date 10-134	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PP-P	155,770.00	CONST. GENERAL MERCHANDISE	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	PP	155,770.00	4/7/2016
1980	Mktg Date 10-135	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PPP	61,900.00	CONST. GENERAL MERCHANDISE	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	PP	61,900.00	4/7/2016
1981	Mktg Date 10-136	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of 2nd & 3rd Avenues from 10th St. to 12th St. in the City of Baltimore, Md.	CONSTRUCTION MATERIALS AND SUPPLIES	PP	375,800.00	GLORY LUMBER	2501 BRADDOCK STREET (PROJ) - BALTIMORE, MD	PP	375,800.00	4/7/2016

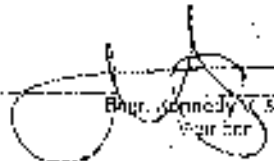

1982	MN 650 11 137	Supply and Delivery of Gas Insulated Switchgear MATERIALS AND SUPPLIES for the replacement of a high voltage switchgear, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	PIP	252,215.00	STORY OF WORK	MR. DUDLEY J. HARRINGTON - PIP, Wabasca City.	PIP	212,257.00	02/20/16
1983	MN 650 11 138	Supply and Delivery of various PARTS FOR TRUCK SYSTEMS AND MATERIALS for the replacement of Traffic Light Controller at Sandringham, Wabasca City.	TRUCK CONTROL SYSTEMS AND SUPPLIES	TRK	1,000.00	CONTRACT MESS & SUPPLIES	MR. DANIEL BLANCHARD - PIP, Wabasca City.	TRK	1,000.00	02/22/16
1984	MN 650 11 139	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of installation of concrete Slab at the Sandringham, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	1,250,257.00	CONCRETE SLAB BUILDING	MR. MRS. G. L. BARRON - PIP, Wabasca City.	TRK	1,250,257.00	04/29/16
1989	MN 650 11 140	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of Management of the City of Wabasca.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	54,000.00	CONCRETE SLAB BUILDING	MR. MRS. G. L. BARRON - PIP, Wabasca City.	TRK	54,000.00	05/19/16
2174	MN 650 11 141	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of Development of the Sandringham, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	2,000,000.00	CONCRETE SLAB BUILDING	MR. MRS. G. L. BARRON - PIP, Wabasca City.	TRK	2,000,000.00	07/20/16
2175	MN 650 11 142	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of Development of the Sandringham, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	375,000.00	CONCRETE SLAB BUILDING	MR. MRS. G. L. BARRON - PIP, Wabasca City.	TRK	375,000.00	08/10/16
2176	MN 650 11 143	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of Development of the Sandringham, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	247,655.00	CONCRETE SLAB BUILDING	MR. MRS. G. L. BARRON - PIP, Wabasca City.	TRK	247,655.00	09/20/16
2177	MN 650 11 144	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of Development of the Sandringham, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	144,500.00	CONCRETE SLAB BUILDING	MR. MRS. G. L. BARRON - PIP, Wabasca City.	TRK	144,500.00	09/20/16
2200	MN 650 11 145	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of Development of the Sandringham, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	500,000.00	CONCRETE SLAB BUILDING	MR. MRS. G. L. BARRON - PIP, Wabasca City.	TRK	500,000.00	09/20/16
2201	MN 650 11 146	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of Development of the Sandringham, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	500,000.00	CONCRETE SLAB BUILDING	MR. MRS. G. L. BARRON - PIP, Wabasca City.	TRK	500,000.00	09/20/16
2203	MN 650 11 146	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of Development of the Sandringham, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	100,000.00	CONCRETE SLAB BUILDING	MR. MRS. G. L. BARRON - PIP, Wabasca City.	TRK	100,000.00	09/20/16
2255	MN 650 11 149	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of Development of the Sandringham, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	1,000,000.00	TICKET TABLES	MR. TERRY J. BARRON - PIP, Wabasca City.	TRK	1,000,000.00	09/20/16
2256	MN 650 11 150	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of Development of the Sandringham, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	1,000,000.00	TICKET TABLES	MR. TERRY J. BARRON - PIP, Wabasca City.	TRK	1,000,000.00	09/20/16
2257	MN 650 11 151	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of Development of the Sandringham, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	1,000,000.00	TICKET TABLES	MR. TERRY J. BARRON - PIP, Wabasca City.	TRK	1,000,000.00	09/20/16
2258	MN 650 11 152	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Project of Development of the Sandringham, Wabasca City.	CONSTRUCTION MATERIALS AND SUPPLIES	TRK	1,000,000.00	TICKET TABLES	MR. TERRY J. BARRON - PIP, Wabasca City.	TRK	1,000,000.00	09/20/16

2468	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2469	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2470	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2471	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2472	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2473	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2474	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2475	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2476	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2477	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2478	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2479	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2480	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2481	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2482	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2483	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016
2484	MSW-052-16-154	Supply and delivery of 2000 lbs. of 100% Cotton Lint Free Cotton Balls for the City of Manila, Philippines.	CONSTRUCTION MATERIALS SUPPLIES	PIB	25,000.00	MR. JIM GENERAL MERCHANTS	MR. EDUARDO BANGSAGAN - 411 Ponguluan, Zamboanga, Manila City	PIB	25,000.00	5/20/2016

We hereby certify that we have reviewed the contents of the annexed to the various items of business information and found this document


ROSALINDA V. LISA V., MSW, City Mayor
 City Mayor Administrator
 P.O.C. Chairman


Tomas C. Aguirre, Jr.
 Vice Chairman

Aracely T. Teylan
 Member


Engr. Kennedy V. Saena
 Vice Mayor

Daniel W. Obispo
 Mayor

Republic of the Philippines
GOODS AND SERVICES BIDDING
 City Government of Marikina
 1st Quarter, CY 2016

BAC Item No.	Reference No.	Name of Project	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
94	Mind GSO 16-004	SUPPLY AND DELIVERY OF FOODS, DRINKS, BEVERAGE MATERIALS & SUPPLIES IN CONNECTION WITH THE 2016 STATE OF THE CITY ADDRESS (SOCA)	Catering Services	PHP 1,400,000.00	USINA NI KANAI FOOD AND CATERING CORPORATION	MS. INMA SARDIANA - Proprietor / No. 1117 B. Div. St. Sta Elena, Marikina City	PHP 1,400,000.00	1/15/2016
95	Mind GSO 16-005	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS SUCH AS IMPOSED PARKING, PARKING, REAR YARD, PAINTING OF STRUCTURE, CONCRETE, COVER SPACE, CONCRETE, MARINA CITY	Construction Materials & Supplies	PHP 400,000.00	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / C/O. FERRER Ave., Marikina City	PHP 400,000.00	1/15/2016
96	Mind GSO 16-006	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR VARIOUS PROJECTS, SOCA BUREAU WILL BE MAINTAINED, MARINA CITY	Construction Materials & Supplies	PHP 10,419.70	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / C/O. FERRER Ave., Marikina City	PHP 10,260.00	1/15/2016
97	Mind GSO 16-007	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE RELOCATION OF INCUBATOR FOR INDUSTRIAL HOUSE SERVICE CORPORATION FOR WORKER SUPPLY BUILDING STREETS MARINA CITY	Construction Materials & Supplies	PHP 50,000.00	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / C/O. FERRER Ave., Marikina City	PHP 50,000.00	1/15/2016
970	Mind GSO 16-008	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR IMPOSED RECONSTRUCTION OF BAYANAN OFFICE BUILDING ST. EMERSON, MARINA CITY	Construction Materials & Supplies	PHP 564,414.20	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / C/O. FERRER Ave., Marikina City	PHP 564,414.20	1/25/2016
980	Mind GSO 16-009	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REAR YARD, PAINTING OF STRUCTURE, CONCRETE, COVER SPACE, CONCRETE, MARINA CITY	Construction Materials & Supplies	PHP 257,777.68	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / C/O. FERRER Ave., Marikina City	PHP 256,402.00	1/25/2016
981	Mind GSO 16-010	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REAR YARD, PAINTING OF STRUCTURE, CONCRETE, COVER SPACE, CONCRETE, MARINA CITY	Construction Materials & Supplies	PHP 248,000.00	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / C/O. FERRER Ave., Marikina City	PHP 175,795.00	1/25/2016
982	Mind GSO 16-011	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REAR YARD, PAINTING OF STRUCTURE, CONCRETE, COVER SPACE, CONCRETE, MARINA CITY	Construction Materials & Supplies	PHP 225,000.00	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / C/O. FERRER Ave., Marikina City	PHP 213,588.00	1/25/2016
983	Mind GSO 16-012	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REAR YARD, PAINTING OF STRUCTURE, CONCRETE, COVER SPACE, CONCRETE, MARINA CITY	Construction Materials & Supplies	PHP 250,000.00	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / C/O. FERRER Ave., Marikina City	PHP 247,710.00	1/25/2016
984	Mind GSO 16-013	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REAR YARD, PAINTING OF STRUCTURE, CONCRETE, COVER SPACE, CONCRETE, MARINA CITY	Construction Materials & Supplies	PHP 248,587.38	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / C/O. FERRER Ave., Marikina City	PHP 248,000.00	1/25/2016

385	Memo 050-16-010	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED CONSTRUCTION OF THE CLUBHOUSE @ BAZEL ST., LAKE ANTONIA VILLAGE, BANGALANGHE GILIT, MARINA CITY	Construction Materials & Supplies	PHP	351,470.00	GLOBY LUMBER	VEN B. CHENG / 320 EDSA, CALABANG CITY	P-P	351,470.00	1/25/2016
386	Memo 050-16-015	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED FURNITURE LOBBY @ EMPLOYEES AREA, BANGARAY FURNITURE, MARINA CITY	Construction Materials & Supplies	P-P	114,234.40	RUDY LUMBER	VEN B. CHENG / 320 EDSA, CALABANG CITY	PHIP	114,234.40	1/25/2016
387	Memo 050-16-016	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED OFFICE & BOARDING OF MULTI-PURPOSE BUILDING @ BAZEL ST. LAKE ANTONIA VILLAGE, BANGALANGHE GILIT, MARINA CITY	Construction Materials & Supplies	PHIP	159,669.52	GLOBY LUMBER	VEN B. CHENG / 320 EDSA, CALABANG CITY	PHIP	159,669.52	1/25/2016
388	Memo 050-16-017	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED IMPROVEMENT OF FISH MILL FISH VEHICLE HOODING & BENCH @ ATTACHE FOR, FUMAGE ST., BANGARAY AREA, PHASE 2, DSGY. MARINA CITY, MARINA CITY	Construction Materials & Supplies	PHIP	117,349.00	GLOBY LUMBER	VEN B. CHENG / 320 EDSA, CALABANG CITY	PHIP	117,349.00	1/25/2016
389	Memo 050-16-018	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED STAIR FABRICATION OFFICE @ AQUATIC ST., AQUA COMPLEX, BANGALANGHE GILIT, MARINA CITY	Construction Materials & Supplies	PHIP	185,889.02	GLOBY LUMBER	VEN B. CHENG / 320 EDSA, CALABANG CITY	PHIP	185,889.02	1/25/2016
390	Memo 050-16-019	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED IMPROVEMENT OF BANGALANGHE GILIT @ EMPLOYEES AREA, BANGARAY FURNITURE, MARINA CITY	Construction Materials & Supplies	PHIP	102,900.00	GLOBY LUMBER	VEN B. CHENG / 320 EDSA, CALABANG CITY	PHIP	102,900.00	1/25/2016
392	Memo 050-16-002	SUPPLY AND DELIVERY OF VARIOUS UNIT BOARDING LEADER PACKER FOR FACEDER	Heavy Equipment	PHIP	8,500,000.00	INF COMMERCIAL AND PROJECT DEVELOPMENT SUPPORT SERVICES	MR. CHRISTOPHER B. BENTON (Principal) / No. 147, Section 2, Mabini St., Edna, Alabang, Muntinlupa City, Project 1, Cebu City	PHIP	8,450,000.00	1/29/2015
393	Memo 050-16-001	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED PHASE IMPROVEMENT @ BANGALANGHE GILIT, LAKE ANTONIA VILLAGE, MARINA CITY	Construction Materials & Supplies	PHIP	375,100.00	GLOBY LUMBER	VEN B. CHENG / 320 EDSA, CALABANG CITY	PHIP	375,100.00	1/29/2016
395	Memo 050-16-000	SUPPLY AND DELIVERY OF TWO (2) BENTON BOARDING MEDIA @ BANGALANGHE GILIT, LAKE ANTONIA VILLAGE	Vehicle	PHIP	5,000,000.00	LOWE GENERAL MERCHANDISING	PAUL BARRERA (Principal) / No. 147, Section 2, Mabini St., Edna, Alabang, Muntinlupa City	P-P	3,500,000.00	1/29/2016
415	Memo 050-16-004	SUPPLY AND DELIVERY OF VARIOUS CROCKERY AND TABLEWARE @ BANGALANGHE GILIT, LAKE ANTONIA VILLAGE	Crockery Items	PHIP	540,000.00	SHEDIA'S GENERAL MERCHANDISING	MR. EDUARDO SANCHEZ (Principal) / 7, Pagsanjan St., Pagsanjan, Marikina City	PHIP	540,000.00	2/3/2016
432	Memo 050-16-006	SUPPLY AND DELIVERY OF COLD MIXED ASPHALT FOR PAVING OF VARIOUS DRIVEWAYS @ THE MARINA CITY	Cold Mixed Asphalt	PHIP	522,100.00	ILLUMESTRANICAL ENTERPRISES	MR. JAYME ESPINOZA (Principal) / 100, 1st Street, Toril, Marikina City	PHIP	522,100.00	3/1/2016
437	Memo 050-16-007	DELIVERY OF VARIOUS FLOORING AND BATTERIES FOR MAINTENANCE OF VARIOUS VEHICLES, CEMEX, MARINA CITY	Rubber Tires & Batteries	PHIP	919,000.00	REGGION INDUSTRIAL SALES, INC	MR. ROBERTO FELICIANO (Principal) / 100, 1st Street, Toril, Marikina City, Cebu City	PHIP	798,444.00	2/3/2016
440	Memo 050-16-008	CONTRACT OF SERVICE FOR THE SUPPLY OF RUBBER TIRE MAINTENANCE EQUIPMENT, VARIOUS VEHICLES & ACTIVITIES	Facility Guards	PHIP	15,000,000.00	STATION SECURITY SERVICES		PHIP	15,000,000.00	2/10/2016

641	Mkt-050-17-070	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RECONSTRUCTION OF SIDEWALK, CURB AND COVER, CURBS AND GUTTERS VARIOUS STREETS IN BARBERSHOP CITY	Construction Materials & Supplies	PHF	197,200.00	ST. JOSE GENERAL MERCHANDISE	MS. ERMA LOPE (Proprietor) Pagonon St., Concepcion 2607 Marikina City	PHF	196,000.00	2/15/2016
642	Mkt-050-16-041	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF STEEL POLE FOR ADDITIONAL LIGHTS FOR THE PROPOSED INSTALLATION OF CITY CORNER LIGHT CORNER MALAYA ST., BRGY. BOLDANDA WORKING CITY	Construction Materials & Supplies	PHF	740,070.00	TRIFENHANT TRADING & MULTI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City & MR. CHRISTOPHER GUINO (Proprietor) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHF	739,070.00	2/15/2016
643	Mkt-050-16-047	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF STEEL POLE FOR ADDITIONAL LIGHTS FOR THE PROPOSED INSTALLATION OF CITY CORNER LIGHT CORNER MALAYA ST., BRGY. BOLDANDA WORKING CITY	Construction Materials & Supplies	PHF	362,050.00	TRIFENHANT TRADING & MULTI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City & MR. CHRISTOPHER GUINO (Proprietor) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHF	362,150.00	2/15/2016
644	Mkt-050-16-045	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF STEEL POLE FOR ADDITIONAL LIGHTS FOR THE PROPOSED INSTALLATION OF CITY CORNER LIGHT CORNER MALAYA ST., BRGY. BOLDANDA WORKING CITY	Construction Materials & Supplies	PHF	362,030.00	TRIFENHANT TRADING & MULTI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City & MR. CHRISTOPHER GUINO (Proprietor) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHF	360,530.00	2/15/2016
645	Mkt-050-16-044	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF STEEL POLE FOR ADDITIONAL LIGHTS FOR THE PROPOSED INSTALLATION OF CITY CORNER LIGHT CORNER MALAYA ST., BRGY. BOLDANDA WORKING CITY	Construction Materials & Supplies	PHF	502,885.00	TRIFENHANT TRADING & MULTI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City & MR. CHRISTOPHER GUINO (Proprietor) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHF	502,155.00	2/15/2016
646	Mkt-050-16-043	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF STEEL POLE FOR ADDITIONAL LIGHTS FOR THE PROPOSED INSTALLATION OF CITY CORNER LIGHT CORNER MALAYA ST., BRGY. BOLDANDA WORKING CITY	Construction Materials & Supplies	PHF	700,585.00	TRIFENHANT TRADING & MULTI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City & MR. CHRISTOPHER GUINO (Proprietor) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHF	700,585.00	2/15/2016
647	Mkt-050-16-046	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF STEEL POLE FOR ADDITIONAL LIGHTS FOR THE PROPOSED INSTALLATION OF CITY CORNER LIGHT CORNER MALAYA ST., BRGY. BOLDANDA WORKING CITY	Construction Materials & Supplies	PHF	438,720.00	TRIFENHANT TRADING & MULTI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City & MR. CHRISTOPHER GUINO (Proprietor) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHF	437,020.00	2/15/2016
648	Mkt-050-16-042	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF STREET LIGHTS ALONG MALAYA ST., BRGY. BOLDANDA WORKING CITY	Construction Materials & Supplies	PHF	376,807.00	TRIFENHANT TRADING	MS. CLARISSE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City	PHF	376,807.00	2/15/2016
649	Mkt-050-16-048	SUPPLY AND DELIVERY OF RUBBER GASKETS AND ALUMINUM SPOOLS FOR RAINWATER COLLECTORS AND DOWNSPUTTERS	Rubbers & Rubber Bands	PHF	252,200.00	MENDO ENTERPRISES	MS. VA. SIMON MENDOZA (Proprietor) / So. O. San Roque, Marikina City	PHF	249,000.00	2/15/2016
650	Mkt-050-16-053	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RECONSTRUCTION OF SIDEWALK, CURB AND COVER, CURBS AND GUTTERS VARIOUS STREETS IN BARBERSHOP CITY	Construction Materials & Supplies	PHF	64,704.00	ST. JOSE GENERAL MERCHANDISE	MS. ERMA LOPE (Proprietor) Pagonon St., Concepcion 2607 Marikina City	PHF	64,728.00	2/15/2016
651	Mkt-050-16-054	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RECONSTRUCTION OF SIDEWALK, CURB AND COVER, CURBS AND GUTTERS VARIOUS STREETS IN BARBERSHOP CITY	Construction Materials & Supplies	PHF	40,867.00	ST. JOSE GENERAL MERCHANDISE	MS. ERMA LOPE (Proprietor) Pagonon St., Concepcion 2607 Marikina City	PHF	40,895.00	2/15/2016

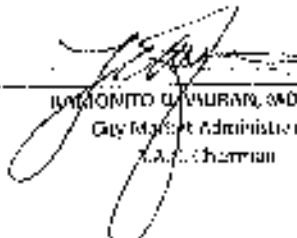
652	MAR-650-16-075	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE IMPROVEMENT AND MAINTENANCE OF VARIOUS PROJECTS OF VARIOUS STREETS WITHIN MARIKINA CITY	Construction Materials & Supplies	PIIP	855,270.00	ST. ISM GENERAL MERCHANDISE	MS. EDNA LOPEZ (Proprietor) (Proprietor) 2, Mariano City	PIIP	352,250.00	2/15/2016
653	MAR-650-16-076	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE IMPROVED MAINTENANCE OF PLAY EQUIPMENT, OUTDOOR EXERCISE, PARK BENCHES AND TABLES & VARIOUS PARKS AND OPEN SPACE WITHIN MARIKINA CITY	Construction Materials & Supplies	PIIP	201,480.00	ST. ISM GENERAL MERCHANDISE	MS. EDNA LOPEZ (Proprietor) (Proprietor) 2, Mariano City	PIIP	199,265.00	2/15/2016
654	MAR-650-16-077	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RECONSTRUCTION OF JOSEPH LANE AT DAVE, LITIA, PERA, MARIKINA CITY	Construction Materials & Supplies	PIIP	82,120.00	ST. ISM GENERAL MERCHANDISE	MS. EDNA LOPEZ (Proprietor) (Proprietor) 2, Mariano City	PIIP	28,700.00	2/15/2016
655	MAR-650-16-078	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR MUNICIPALITY, SANJOSE	Stationery items	P-P	478,300.00	M.C.S. GENERAL MERCHANDISE	MS. MERCK ORRIBICO (Sales Office) / 2, San Jo. Mariano City	PIIP	477,800.00	2/15/2016
656	MAR-650-16-079	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR VARIOUS OFFICES/DEPARTMENT	Office Supplies	PIIP	222,018.84	CONTENT GENERAL MERCHANDISING	MR. DARLO DE SANTOS (Proprietor) / 2, San Jo. Mariano City	PIIP	221,391.00	2/15/2016
775	MAR-650-16-079	CONTRACT OF SERVICE FOR GARBAGE HANDLING & DISPOSAL OF GARBAGE FOR DISTRICT 1 & 2 FROM MARIKINA HIGHWAY TO SAN JOSE LAMPAN	Garbage Handling & Disposal of Garbage	PIIP	82,744,000.00	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC.	MR. CLAYTON L. PETER (President)	PIIP	82,396,000.00	2/22/2016
776	MAR-650-16-083	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED CONCRETE RECONSTRUCTION OF VARIOUS STREETS WITHIN MARIKINA CITY	Construction Materials & Supplies	PIIP	1,400,700.00	ST. ISM GENERAL MERCHANDISE, AMBASSADOR CONSTRUCTION AND HANDLING SERVICES & SEGWA TRADING CO.		PIIP	1,395,460.00	2/22/2016
777	MAR-650-16-079	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RECONSTRUCTION OF VARIOUS STREETS WITHIN MARIKINA CITY	Construction Materials & Supplies	PIIP	1,070,645.00	TRENCHANT TRADING & MCI ENTERPRISES	MS. CLAUDE L. LORON (Proprietor) / 2, Mariano City & MR. CHRISTIAN ANTONIO (Proprietor) / 2, Mariano City	PIIP	1,059,136.00	2/22/2016
778	MAR-650-16-079	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RECONSTRUCTION OF VARIOUS STREETS WITHIN MARIKINA CITY	Construction Materials & Supplies	PIIP	1,208,660.00	TRENCHANT TRADING & MCI ENTERPRISES	MS. CLAUDE L. LORON (Proprietor) / 2, Mariano City & MR. CHRISTIAN ANTONIO (Proprietor) / 2, Mariano City	PIIP	1,206,000.00	2/22/2016
779	MAR-650-16-079	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RECONSTRUCTION OF VARIOUS STREETS WITHIN MARIKINA CITY	Construction Materials & Supplies	PIIP	1,828,660.00	TRENCHANT TRADING	MS. CLAUDE L. LORON (Proprietor) / 2, Mariano City	PIIP	1,818,000.00	2/22/2016
842	MAR-650-16-080	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RECONSTRUCTION OF VARIOUS STREETS WITHIN MARIKINA CITY	Construction Materials & Supplies	PIIP	827,515.00	TRENCHANT TRADING AND MCI ENTERPRISES, INC.	MS. CLAUDE L. LORON (Proprietor) / 2, Mariano City & MR. CHRISTIAN ANTONIO (Proprietor) / 2, Mariano City	PIIP	824,000.00	2/24/2016
843	MAR-650-16-080	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RECONSTRUCTION OF VARIOUS STREETS WITHIN MARIKINA CITY	Construction Materials & Supplies	PIIP	800,145.00	TRENCHANT TRADING AND MCI ENTERPRISES, INC.	MS. CLAUDE L. LORON (Proprietor) / 2, Mariano City & MR. CHRISTIAN ANTONIO (Proprietor) / 2, Mariano City	PIIP	800,000.00	2/29/2016
844	MAR-650-16-080	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RECONSTRUCTION OF VARIOUS STREETS WITHIN MARIKINA CITY	Construction Materials & Supplies	PIIP	711,370.00	TRENCHANT TRADING AND MCI ENTERPRISES, INC.	MS. CLAUDE L. LORON (Proprietor) / 2, Mariano City & MR. CHRISTIAN ANTONIO (Proprietor) / 2, Mariano City	PIIP	711,555.00	2/29/2016


045	MW-2016-064	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF STEEL PILES ALONG ST. JOSE TORIBIO, MARINA CITY	Construction Materials & Supplies	PIIP	506,129.00	TRENCHANT TRADING AND MCO ENTERPRISES, INC.	MS. CLARISE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City & MR. CARLO BAREZ (President) / No. 41 E. Juan Pardo St., San Roque, Marikina City	PIIP	506,129.00	2/29/2016
046	MW-2016-064	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 7 SIDE POLES FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CITY WATER SUPPLY PUMPING STATION, BRGY. CORTINA, MARINA CITY	Construction Materials & Supplies	PIIP	511,125.00	TRENCHANT TRADING AND MCO ENTERPRISES, INC.	MS. CLARISE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City & MR. CHRISTIAN CARLOS BAREZ (President) / No. 41 E. Juan Pardo St., San Roque, Marikina City	PIIP	511,125.00	2/29/2016
047	MW-2016-064	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 1 STEEL PILE FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CITY WATER SUPPLY PUMPING STATION, BRGY. CORTINA, MARINA CITY	Construction Materials & Supplies	PIIP	525,170.00	TRENCHANT TRADING AND MCO ENTERPRISES, INC.	MS. CLARISE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City & MR. CHRISTIAN CARLOS BAREZ (President) / No. 41 E. Juan Pardo St., San Roque, Marikina City	PIIP	525,170.00	2/29/2016
048	MW-2016-067	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 10 SIDE POLES FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CITY WATER SUPPLY PUMPING STATION, BRGY. CORTINA, MARINA CITY	Construction Materials & Supplies	PIIP	562,822.00	TRENCHANT TRADING AND MCO ENTERPRISES, INC.	MS. CLARISE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City & MR. CHRISTIAN CARLOS BAREZ (President) / No. 41 E. Juan Pardo St., San Roque, Marikina City	PIIP	562,822.00	2/29/2016
049	MW-2016-068	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF STREET LIGHTS @ ST. JOSE TORIBIO, MARINA CITY	Construction Materials & Supplies	PIIP	95,581.00	TRENCHANT TRADING	MS. CLARISE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City	PIIP	95,581.00	2/29/2016
050	MW-2016-068	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF STREET LIGHTS @ ST. JOSE TORIBIO, MARINA CITY	Construction Materials & Supplies	PIIP	925,074.64	COHADO MERCHANDISING AND DEVELOPMENT CORP. AND AMBASSADOR COURT BUILDING SERVICES	MR. FERDINAND CO (Proprietor) / Corrales Ave., Makati City & MR. RODOLFO B. MAHARAJ (Proprietor) / Corrales Ave., Makati City	PIIP	925,074.64	2/29/2016
051	MW-2016-068	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 2 SIDE POLES FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CITY WATER SUPPLY PUMPING STATION, BRGY. CORTINA, MARINA CITY	Construction Materials & Supplies	PIIP	108,255.00	COHADO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Corrales Ave., Makati City	PIIP	108,255.00	2/29/2016
052	MW-2016-071	SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES FOR THE MAINTENANCE OF VARIOUS GOVERNMENT BUILDINGS IN PASAY	Janitorial Supplies	PIIP	247,902.00	ST. JSM GENERAL MERCHANDISE	MS. ERLA VERA (Proprietor) / Pasigton St., Pasig City	PIIP	247,902.00	2/29/2016
053	MW-2016-072	SUPPLY AND DELIVERY OF VARIOUS SPORTING GOODS FOR THE ST. JOSE TORIBIO, MARINA CITY	Sporting Goods	PIIP	147,700.00	ST. JSM GENERAL MERCHANDISE	MS. ERLA VERA (Proprietor) / Pasigton St., Pasig City	PIIP	147,700.00	2/29/2016
054	MW-2016-073	CONTRACT OF SECURITY GUARD SERVICES FOR THE WOMEN AND CHILDREN SUPPORT CENTER OFFICE	Security Guards	PIIP	796,500.00	STURDY SECURITY SERVICES		PIIP	796,500.00	2/29/2016
055	MW-2016-073	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED UPGRADE OF ROAD & WALLSIDE IMPROVEMENT @ THE MARGALLET, PASAY, PASAY, MARINA CITY	Construction Materials & Supplies	PIIP	1,652,666.00	COHADO MERCHANDISING AND DEVELOPMENT CORP. AND AMBASSADOR COURT BUILDING SERVICES	MR. FERDINAND CO (Proprietor) / Corrales Ave., Makati City & MR. RODOLFO B. MAHARAJ (Proprietor) / Corrales Ave., Makati City	PIIP	1,652,666.00	3/7/2016
056	MW-2016-077	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 10 SIDE POLES FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CITY WATER SUPPLY PUMPING STATION, BRGY. CORTINA, MARINA CITY	Construction Materials & Supplies	PIIP	1,421,000.00	TRENCHANT TRADING AND MCO ENTERPRISES, INC.	MS. CLARISE DE LEON (Proprietor) M.A. Reyes St., San Roque, Marikina City & MR. CHRISTIAN CARLOS BAREZ (President) / No. 41 E. Juan Pardo St., San Roque, Marikina City	PIIP	1,421,000.00	2/29/2016

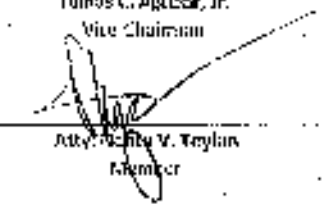
933	MMA-2016-16-076	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF TRAFFIC LIGHT POST ALONG AROSA CANTON, PULLEY, MARINA CITY	Construction Materials & Supplies	PHP	396,375.00	TRINCHANI TRADING AND MULTI-ENTERPRISES, INC.	MS. CLARISE DE LEON (Proprietor) M.A. Rojas St., San Roque, Marikina City & MR. CHRISTIAN CARDO BARCEL (Proprietor) / Mac 47th, Davao City, San Roque, Marikina City	RHP	296,740.00	3/2/2016
937	MMA-2016-16-083	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS AND SUPPLIES FOR THE MAINTENANCE REPAIR AND REPAIR OF THE HOLE COVER OF WINDMILLS SURROUNDING MARINA CITY	Construction Materials & Supplies	PHP	181,420.00	COHACO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Davao Road, Ave., Marikina City	PHP	180,840.00	3/2/2016
938	MMA-2016-16-082	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS AND SUPPLIES FOR THE MAINTENANCE OF BUSTED ELECTRICAL MATERIALS IN APARTMENT FOR ELECTION WITH AND SCHOOL OF THE MARINA CITY VARIOUS SCHOOLS WITHIN MARINA CITY	Construction Materials & Supplies	PHP	454,320.00	COHACO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Davao Road, Ave., Marikina City	PHP	452,520.00	3/2/2016
962	MMA-2016-16-086	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS AND SUPPLIES FOR THE PROPOSED REPAIR OF SCHOOL BUILDING CURBS IN MARINA CITY 2016 IN ALL OUR SCHOOLS WITHIN MARINA CITY	Construction Materials & Supplies	PHP	150,080.00	COHACO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Davao Road, Ave., Marikina City	PHF	149,253.00	3/7/2016
955	MMA-2016-16-089	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAIRING OF STAGE FOR THE YEAR 2016 & VARIOUS SCHOOLS WITHIN MARINA CITY	Construction Materials & Supplies	PHP	308,040.00	COHACO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Davao Road, Ave., Marikina City	PHP	305,040.00	3/7/2016
970	MMA-2016-16-092	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAIRING AND PAINTING OF BASKETBALL COURT, COURT OF BASKETBALL, BUSH, BASKET, MARINA CITY	Construction Materials & Supplies	PHP	183,558.00	ST. ISM GLOBAL MERCHANDISE AND AMBASSADOR CONST. & PAINTING SERVICE	MR. LUIS LOPEZ (Proprietor) / Pangasinan St., Concepcion, Marikina City & MR. JOSE JOSE B. BAYANAN (Proprietor) / Davao Road, San Roque, Marikina City	PHP	183,100.00	3/7/2016
972	MMA-2016-16-095	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS AND SUPPLIES FOR THE MAINTENANCE OF FACILITIES IN MARINA CITY OFFICES, BUSH, MARINA CITY	Construction Materials & Supplies	PHP	240,080.00	ST. ISM GLOBAL MERCHANDISE	MR. LUIS LOPEZ (Proprietor) / Pangasinan St., Concepcion, Marikina City	PHF	239,020.00	3/7/2016
1141	MMA-2016-16-078	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS AND SUPPLIES FOR THE PROPOSED REPAIRING OF 500 UNIT TRAFFIC METAL RAILING OF COURTSIDE BUSH, MARINA CITY	Electrical Materials	PHP	1,256,040.00	TRINCHANI TRADING	MS. CLARISE DE LEON (Proprietor) M.A. Rojas St., San Roque, Marikina City	PHF	1,256,580.00	3/17/2016
1012	MMA-2016-16-079	SUPPLY, DELIVERY, FABRICATION, INSTALLATION AND PAINTING OF TWO (2) UNITS OF PUMP OPERATING HOUSES STATION, BUSH, MARINA CITY	Materials/Fabrication/Installation, painting of 2 units pump	PHP	2,075,680.00	MONEY MOTORS DIESEL COMBUSTION CENTER	MR. MATHU MATHU (Proprietor)	PHF	1,875,680.00	3/7/2016
1158	MMA-2016-16-096	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF TRAFFIC LIGHTS ALONG AROSA CANTON, PULLEY, MARINA CITY	Construction Materials & Supplies	PHP	1,467,050.00	TRINCHANI TRADING AND MULTI-ENTERPRISES, INC.	MS. CLARISE DE LEON (Proprietor) M.A. Rojas St., San Roque, Marikina City & MR. CHRISTIAN CARDO BARCEL (Proprietor) / Mac 47th, Davao City, San Roque, Marikina City	PHF	1,465,080.00	3/7/2016
1159	MMA-2016-16-097	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF TRAFFIC LIGHTS ALONG AROSA CANTON, PULLEY, MARINA CITY	Construction Materials & Supplies	PHP	1,577,070.00	TRINCHANI TRADING AND MULTI-ENTERPRISES, INC.	MS. CLARISE DE LEON (Proprietor) M.A. Rojas St., San Roque, Marikina City & MR. CHRISTIAN CARDO BARCEL (Proprietor) / Mac 47th, Davao City, San Roque, Marikina City	PHF	1,576,670.00	3/28/2016
1160	MMA-2016-16-098	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED PAINTING OF ALLEY IN MARINA CITY IMPROVEMENT IN MARINA CITY, MARINA CITY	Construction Materials & Supplies	PHP	1,084,054.00	COHACO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Davao Road, Ave., Marikina City	PHF	1,080,470.00	3/16/2016
1161	MMA-2016-16-100	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAIRING OF MEDICAL OFFICE IN MARINA CITY	Construction Materials	PHP	175,000.00	UKI REPRESENTATIVE OF HEALTH, INC.	MR. ERNESTO M. SOLLAJU / Bagumbayan, Marikina City	PHF	175,525.00	3/16/2016

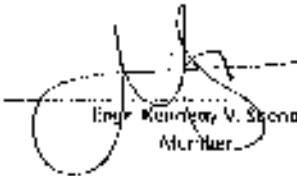
1263	WMA-2016-102	SUPPLY AND DELIVERY OF FOR THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR CONCRETE PROJECTS, SAGAYAMING MUNICIPALITY	Construction Materials & Supplies	PHP	119,530.00	AMBASSADOR CONST. & PAUL NG SERVICES	MR. HONORATO B. MANABAN (Proprietor) / Barangay, San Mateo, Bul	PHP	119,530.00	3/16/2016
1264	WMA-2016-103	CONTRACTOR SERVICE FOR REVIEW OF 2015 FINANCIAL STATEMENTS AND WITH THE LABOR OF CONTRACTOR, DINEO	Repair	PHP	250,000.00	ING FALCON TRAVEL CORPORATION	MR. DANIELE P. BISHOP / Km. 54 Manila, East Road, Manila	PHP	150,000.00	3/16/2016
1400	WMA-2016-103	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RYDOR CONCESSIONS MANAGEMENT IMPROVEMENTS IN BARANGAL CONDOMINIO, CANALE ST., BANGAL, MARIKINA CITY, MARIKINA CITY	Construction Materials & Supplies	PHP	1,190,459.90	ST. JSM GENERAL MERCHANDISE AND AMBASSADOR CONST. & PAUL NG SERVICES	MR. HONORATO B. MANABAN (Proprietor) Pagsanjan St., Dasmariñas 2, Marikina City & ARLAN ESCOBAR MANABAN (Proprietor) / Barangay, San Mateo, Bul	PHP	1,190,459.90	3/23/2016
1461	WMA-2016-104	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS AND SUPPLIES FOR THE PROPOSED MANAGEMEN OF SATELLITE SYSTEMS IN THE ALONG WESTSIDE BRIDGEPARK, CALABANG CITY	Electrical Materials	PHP	1,580,940.00	TRENTCHANT TRAINING	MR. CLARISSE JELUBAN (Proprietor) Mt. A. Reyes St., San Roque, Marikina City	PHP	1,580,940.00	3/23/2016
1270	Mesa-2016-111	SUPPLY AND DELIVERY OF RUBBER TRAFFIC CONE FOR TRAFFIC ENGINEERING IN THE CITY	Rubberized Traffic Cone	PHP	500,000.00	TRONIC SIGNAL GUILDERS, INC.	MR. VIRHICO L. ABANILLA, JR. / 2287 Mayor St., Sta Ana, Manila	PHP	494,000.00	3/28/2016
1497	WMA-2016-107	SUPPLY AND DELIVERY OF VARIOUS EQUIPMENT FOR CONSUMABLE RELATIONS EFFECT	LLD Wall	PHP	1,690,000.00	WYOR SMILES ESC. PMS SOUNDZ		PHP	1,690,000.00	3/28/2016


We hereby certify that we have reviewed the contents and hereby attest to the accuracy and correctness of the information contained herein for the Department.


 RAMONITO C. LAURAN, SR., MPH
 City Mayor & Administrator
 Vice Chairman


 James C. Aguirre, Jr.
 Vice Chairman


 Atty. Cecily V. Teylan
 Member


 Engr. Kenneth V. Sison
 Member



 Engr. S. Obispo
 Member


Republic of the Philippines
CONSULTING SERVICES BID-OUT
 City Government of Marikina
 2nd Quarter, CY 2016

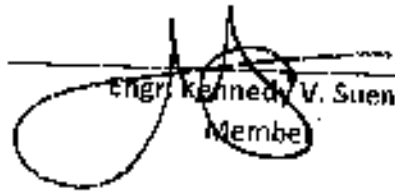
No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a


We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


 RAMONITO D. VILIRAN, MD., MPH
 B.A.C. Chairman


 Tomas C. Aguilar, Jr.
 Vice-Chairman


 Atty. Nancy V. Teylan
 Member


 Engr. Kennedy V. Sueno
 Member


 Janet S. Obispo
 Member