

Republic of the Philippines  
**GOODS AND SERVICES BID-OUT**  
 City Government of Marikina  
 3rd Quarter , CY 2015

BAC Reso 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
2318	Mkna-GSO-15-145	SUPPLY, DELIVERY AND INSTALLATION OF PUBLIC ADDRESS SYSTEM IN THE ENTIRE PUBLIC MARKET AND ITS ZONE, STA ELENA, MARIKINA CITY	Audio Equipment	PHP 610,500.00	AUDIO 4 DESIGN N TECHNOLOGY CORP.	MR. BENJARDE Z. CUALES Systems Engineer Calle Estacion Pio Del Pilar, Makati City	PHP 595,500.00	7/3/2015
2320		SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF (41) STEEL LAMP POST @ MALAYA ST., MALANDAY, MARIKINA CITY	Construction Materials & Supplies	PHP 430,016.00	ST. JSM GENERAL MERCHANDISE AMBASSADOR CONST. & HAULING SERVICES	MS. EDNA LOPE (Proprietor) Panganiban St., Concepcion 2, Marikina City MR. RODOLFO B. MANAHAN (Proprietor) / Dulong Bayan, San Mateo, Rizal	PHP 287,780.00 Php 119,340.00 =Php407,120.00	7/3/2015
2362	Mkna-GSO-15-143	SUPPLY AND DELIVERY OF CHALECO/VEST FOR TRICYCLE AND PEDICAB DRIVERS VEST UNIFORM, CTMDO-TOED	Garments / Chaleco/Vest	PHP 1,116,990.00	LE MODE FASHION	MS. GLORIA A. MANABAT Proprietor/General Manager No. 7 Ernestine St., Don Jose Hts., Quezon City	PHP 1,115,266.25	7/8/2015
2363	Mkna-GSO-15-144	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CCTV @ MARIKINA PUBLIC MARKET AND ITS ZONE, STA ELENA, MARIKINA CITY	CCTV	PHP 3,800,000.00	HIGH DEFINITION BUILDERS AND CONSTRUCTION	MR. CLARO M. TALAGA JR./Proprietor/Gen. Manager / Pleasant Village Subd., Ilayang Iyam, Lucena City	PHP 3,790,000.00	7/8/2015
2364	Mkna-GSO-15-151	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAINTING OF HIGH MAST, CURBS & GUTTER AND ONE SIDE PARKING @ SOUTH RIM VIEW PARK HOA AND FOR THE PROPOSED INSTALLATION OF GI STREET NAME POLE WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP 298,478.54	ST. JSM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) Panganiban St., Concepcion 2, Marikina City	PHP 297,881.00	7/8/2015
2365	Mkna-GSO-15-152	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES FOR THE PROPOSED ELECTRICAL WORKS @ KAPITAN MOY, STA ELENA, MARIKINA CITY.	Electrical Supplies	PHP 298,478.54	IRENCHANT TRADING	MS. CLARISSE DE LEON Proprietor M.A Roxas St., San Roque, Marikina City	PHP 145,130.00	7/8/2015
2366	Mkna-GSO-15-153	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAINTING OF G.I. ROOFING @ CITY HALL BUILDING, STA. ELENA, MARIKINA CITY	Construction Materials & Supplies	PHP 295,055.00	KIMBERLAKE EUSTHICS ENTERPRISE	MR. KIM BILLY CHAVEZ (Proprietor) / JP Rizal St., Concepcion 1, Marikina City	PHP 295,050.00	7/8/2015
2491	Mkna-GSO-15-148	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW COASTER FOR GSO	Vehicle	PHP 3,396,500.00	TOYOTA MAKATI	MR. JERRY T. GUANCO Ayala cor. Metropolitan Ave., Makati City	PHP 3,389,500.00	7/13/2015
2492	Mkna-GSO-15-149	SUPPLY AND DELIVERY OF SOUND SYSTEM FOR MCDORRMO	Audio Equipment	PHP 4,985,054.00	MODULAR DISPLAY INC.	MR. JOBERT LEBIOS Quizgem Bldg., Novaliches, Quezon City	PHP 4,885,303.00	7/13/2015

2493	Mkna-GSO-15-150	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR VARIOUS PROJECTS, ENGG. DEPARTMENT	Construction Materials & Supplies	PHP	1,159,473.25	COHACO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Chino Roces Ave., Makati City	PHP	1,153,046.50	7/8/2015
2506	Mkna-GSO-15-154	SUPPLY AND DELIVERY OF VARIOUS PERSONALIZED NOTEBOOK FOR MARIKINA CITY PUBLIC SCHOOLS WITHIN MARIKINA CITY	Printing Services / Notebook	PHP	9,996,112.80	J.C. PALABAY ENTERPRISES, INC.	MR. DANTE L. BONIFACIO Marketing Manager Molave St., Marikina Heights, Marikina City	PHP	9,996,103.00	7/20/2015
2507	Mkna-GSO-15-176	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAIR/REHAB OF EXISTING SIDEWALK, MANHOLE COVER, CURBS & GUTTER @ VARIOUS STREETS WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP	618,700.00	RBM8 READY MIX CONCRETE	MR. RENATO B. MANAHAN Proprietor Patlis, San Mateo, Rizal	PHP	509,500.00	7/20/2015
						COHACO MERCHANDISING AND DEV. CORP.	MR. FERDINAND CO (Proprietor) / Chino Roces Ave., Makati City	Php 108,225.00 =Php617,725.00		
2508	Mkna-GSO-15-177	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAINTING OF MULTI-PURPOSE GYM @ ST. MARY SUBD., NANGKA, MARIKINA CITY	Construction Materials & Supplies	PHP	135,543.00	COHACO MERCHANDISING AND DEV. CORP.	MR. FERDINAND CO (Proprietor) / Chino Roces Ave., Makati City	PHP	134,654.00	7/20/2015
2510	Mkna-GSO-15-179	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF (18) STEEL LAMP POST @ PANORAMA ST., CONCEPCION II, MARIKINA CITY	Construction Materials & Supplies	PHP	163,126.75	COHACO MERCHANDISING AND DEV. CORP.	MR. FERDINAND CO (Proprietor) / Chino Roces Ave., Makati City	PHP	161,027.00	7/20/2015
2511	Mkna-GSO-15-180	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF (22) STEEL LAMP POST @ OLIVE ST., CONCEPCION II, MARIKINA CITY	Construction Materials & Supplies	PHP	205,586.75	COHACO MERCHANDISING AND DEV. CORP.	MR. FERDINAND CO (Proprietor) / Chino Roces Ave., Makati City	PHP	203,350.00	7/20/2015
2512	Mkna-GSO-15-181	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF (17) STEEL LAMP POST @ PIO DEL PILAR TO AQUAMARINE TO RUSSET ST., CONCEPCION II, MARIKINA CITY	Construction Materials & Supplies	PHP	170,630.50	COHACO MERCHANDISING AND DEV. CORP.	MR. FERDINAND CO (Proprietor) / Chino Roces Ave., Makati City	PHP	165,347.00	7/20/2015
2513	Mkna-GSO-15-182	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INTRODUCTION OF GREEN BIKELANES @ FVR ROAD, MARIKINA CITY	Construction Materials & Supplies	PHP	542,490.00	TRAFFIC SIGNAL BUILDERS, INC.	MR. VIRGILIO L. ABANILLA JR. / 2287 Mayon St., Sta Ana, Manila	PHP	541,045.00	7/20/2015
2514	Mkna-GSO-15-183	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED CONCRETE BOLLARD ALONG J. DELA PEÑA JOGGING LANE, MARIKINA CITY	Construction Materials & Supplies	PHP	354,280.00	GLORY LUMBER	Ivan D. Chong / 320 EDSA., Caloocan City	PHP	348,790.00	7/20/2015
2515	Mkna-GSO-15-184	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED DEVELOPMENT OF RAINBOW OPEN SPACE @ PUROK 5, MALANDAY, MARIKINA CITY	Construction Materials & Supplies	PHP	244,108.90	GLORY LUMBER	Ivan D. Chong / 320 EDSA., Caloocan City	PHP	231,000.00	7/20/2015
2516	Mkna GSO-15-185	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAIR AND REPAINTING OF PLAY EQUIPMENT, PARK BENCHES AND TABLES @ VARIOUS PARKS AND OPEN SPACES WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP	209,325.00	GLORY LUMBER	Ivan D. Chong / 320 EDSA., Caloocan City	PHP	209,200.00	7/20/2015
2517	Mkna GSO-15-186	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAIR, REHABILITATION OF RIVERWALL, JOGGING LANES AND ANIMAL STRUCTURES, PARKS DEVELOPMENT OFFICE, MARIKINA CITY	Construction Materials & Supplies	PHP	79,950.00	GLORY LUMBER	Ivan D. Chong / 320 EDSA., Caloocan City	PHP	79,840.00	7/20/2015

2518	Mkna-GSO-15-187	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED CONCRETE RAILING @ SM UNDERLOOP, XALUMPANG, MARIKINA CITY	Construction Materials & Supplies	PHP	88,472.00	GLORY LUMBER	Ivan D. Chong / 320 EDSA., Calcofan City	PHP	88,075.00	7/20/2015
2519	Mkna-GSO-15-188	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REHABILITATION OF FOOD LABORATORY @ VARIOUS SCHOOLS (PHS, MHHS, NHS, SEHS, JDPNHS, MHS), WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP	473,800.00	ST. JSM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor)Panganiban St.,Concepcion 2,Marikina City	PHP	471,098.00	7/20/2015
2520	Mkna-GSO-15-189	CONTRACT OF SERVICE FOR 4 PAX SECURITY GUARDS FOR CITY WOMEN SHELTER, CENTEX OFFICE	Security Services	PHP	288,000.00	ARCÁDEM SECURITY & INVESTIGATION AGENCY		PHP	288,000.00	7/20/2015
2553	Mkna-GSO-15-157	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED MARIKINA SPORTS CENTER TRIUMPHAL ARCH, STA. ELENA, MARIKINA CITY	Construction Materials & Supplies	PHP	960,930.50	ST. JSM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor)Panganiban St.,Concepcion 2,Marikina City	PHP	948,311.00	7/22/2015
2554	Mkna-GSO-15-158	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INTRODUCTION OF GREEN BIKELANES @ G. FERNANDO AVE. (WEST), CROSSING LANE (SUMULONG), SUMULONG HI-WAY, MARIKINA CITY	Construction Materials & Supplies	PHP	1,212,062.50	AHAE TRAFFIC AND COUSEUM FACILITIES, INC.	MR. KIM JANG KYUN President Pamplona 1, Las Piñas City	PHP	1,201,700.00	7/22/2015
2555	Mkna-GSO-15-159	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INTRODUCTION OF GREEN BIKELANES @ G. FERNANDO AVE. (EAST), CROSSING LANE (SUMULONG), SUMULONG HI-WAY, MARIKINA CITY	Construction Materials & Supplies	PHP	1,212,062.50	TRAFFIC SIGNAL BUILDERS, INC.	MR. VIRGILIO L. ABANILLA JR. / 2287 Mayon St.,Sta Ana,Manila	PHP	1,201,700.00	7/22/2015
2556	Mkna-GSO-15-190	SUPPLY AND DELIVERY OF VARIOUS TOOLS & EQUIPMENT FOR MARIKINA SPORTS CENTER, STA. ELENA, MARIKINA CITY	Various Tools and Equipment	PHP	317,468.50	JICA ENTERPRISES	MR. ROMEO CALOY JR. Proprietor Gen. Ordoñez St.,Mkna. Heights, Marikina City	PHP	317,468.00	7/22/2015
2557	Mkna-GSO-15-191	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) SET OUT DOOR EXERCISE FITNESS EQUIPMENT @ MARIKINA SPORTS CENTER, STA ELENA, MARIKINA CITY	Outdoor Exercise Fitness Equipment	PHP	320,000.00	JICA ENTERPRISES	MR. ROMEO CALOY JR. Proprietor Gen. Ordoñez St.,Mkna. Heights, Marikina City	PHP	319,999.00	7/22/2015
2642	Mkna-GSO-15-194	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES FOR THE PROPOSED REPLACEMENT OF BUSTED LIGHTS AND CIRCUIT BREAKER @ VARIOUS LOCATION MARIKINA CITY	Electrical Supplies	PHP	508,035.00	TRENCHANT TRADING	MS. CLARISSE DE LEON Proprietor M.A Roxas St.,San Roque,Marikina City	PHP	507,610.00	7/24/2015
2643	Mkna-GSO-15-195	SUPPLY AND DELIVERY OF VARIOUS CONTRACEPTIVES FOR CLIENTS/USERS OF FAMILY PLANNING FROM MARIKINA CITY, CITY HEALTH OFFICE	Various Contraceptives	PHP	180,000.00	DKT REPRODUCTIVE HEALTH, INC.	MR. ERNESTO M. SORIANO / Bagumbayan,Libis,Q. City	PHP	179,140.00	7/24/2015
2644	Mkna-GSO-15-196	SUPPLY AND DELIVERY OF VARIOUS REFLECTORIZED FILMS & OTHER SUPPLIES FOR VARIOUS PROJECTS, TEU-ENG'S. DEPARTMENT	General Merchandise	PHP	317,834.30	ST. JSM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor)Panganiban St.,Concepcion 2,Marikina City	PHP	316,025.00	7/24/2015
2676	Mkna-GSO-15-198	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR VARIOUS OFFICES/DEPARTMENT	Office Supplies & Other Supplies	PHP	265,918.00	KIMBERLAKE EUSTHES ENTERPRISE	MR. KIM BILLY CHAVEZ (Proprietor) / JP Rizal St.,Concepcion 1,Marikina City	PHP	265,889.00	7/29/2015

2770	Mkna-GSO-15-199	SUPPLY, DELIVERY AND INSTALLATION OF WOOD CLASSIC MULTI-LAYERED VINYL FLOORING AND TARAFLEX RECREATION AT 8TH STOREY BUILDING, MARIKINA SPORTS	Vinyl Flooring	PHP 1,895,030.00	SPURWAY ENTERPRISES	MS. NANCY T. DE LUIS Brgy. Mariana, New Manila, Q. City	PHP 1,850,000.00	8/3/2015
2839	Mkna-GSO-15-203	SUPPLY AND DELIVERY OF VARIOUS I.T EQUIPMENT FOR DIVISION E-LEARNING, DEPED MARIKINA	I.T. Equipment	PHP 570,600.00	KEYSYS, INC.	Richard Domingo/ 37 Insurance St. Project 8, Quezon City	PHP 570,600.00	8/7/2015
2842	Vkna-GSO-15-206	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REHABILITATION OF NANGKA FIRE SUB-STATION @ ST. BENEDICT SUBD., NANGKA, MARIKINA CITY.	Construction Materials & Supplies	PHP 216,019.00	COHACO MERCHANDISING AND DEV. CORP.	MR. FERDINAND CO (Proprietor) / Chino Roces Ave., Makati City	PHP 214,022.00	8/7/2015
2843	Mkna-GSO-15-207	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR MATERIAL ASSISTANCE FOR THE STRUCTURES AFFECTED BY THE CANAL IMPROVEMENT @ BONANZA NEIGHBORHOOD ASSN. LOCATED AT BRGY. FORTUNE, MARIKINA CITY	Construction Materials & Supplies	PHP 110,505.00	COHACO MERCHANDISING AND DEV. CORP.	MR. FERDINAND CO (Proprietor) / Chino Roces Ave., Makati City	PHP 110,505.00	8/7/2015
2942	Mkna-GSO-15-218	SUPPLY AND DELIVERY OF VARIOUS I.T. EQUIPMENT FOR REVENUE OPERATIONS, CITY TREASURER'S OFFICE	I.T. Equipment	PHP 448,200.00	KEYSYS, INC.	Richard Domingo/ 37 Insurance St. Project 8, Quezon City	PHP 447,210.00	8/12/2015
2943	Mkna-GSO-15-219	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR VARIOUS OFFICES/DEPARTMENT	Office Supplies	PHP 296,882.00	KIMBERLAKE EUSTHES ENTERPRISE	MR. KIM BILLY CHAVEZ (Proprietor) / JP Rizal St., Concepcion 1, Marikina City	PHP 296,687.00	8/12/2015
2944	Mkna-GSO-15-220	SUPPLY AND DELIVERY OF VARIOUS RUBBER TIRES & BATTERIES FOR VARIOUS VEHICLE, CEMO		PHP 475,885.00	D'LUCKY M TIRE CENTER	Aurea Manalo / J.P. Rizal St., Concepcion 1, Marikina City	PHP 414,750.00	8/12/2015
2978	Mkna-GSO-15-209	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW MINI BUS AND ONE (1) UNIT BRAND NEW SHUTTLE VAN FOR MARIKINA SPORTS CENTER	Vehicle	PHP 4,317,000.00	TRANSPORT AUTOMOTIVE SALES CORPORATION	MR. KRISTOFFER SAYAROT Anabu 1-C Imus, Cavite City	PHP 4,316,000.00	8/17/2015
2980	Mkna-GSO-15-211	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW WHEEL EXCAVATOR FOR ENG'G. DEPARTMENT	Heavy Equipment	PHP 10,000,000.00	RDAK TRANSPORT EQUIPMENT INC.	MR. NILO L. GO JR. Sales Coordinator MJ Cuenco Ave., Mabolo, Cebu City	PHP 9,995,000.00	8/17/2015
2995	Mkna-GSO-15-214	SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES (3RD & 4TH QTR 2015) FOR CITY HEALTH OFFICE AND 17 HEALTH CENTERS.	Drugs and Medicines	PHP 2,795,885.00	RILEM PHARMA CORP., METRO DRUG, INC., SEAMMED PHARMÁ, BUENAVIDA PHARMA AND LUNARMED PHARMA		PHP 2,169,116.50	8/19/2015
2996	Mkna-GSO-15-215	SUPPLY AND DELIVERY OF VARIOUS MEDICAL, DENTAL AND LABORATORY SUPPLIES (3rd & 4th qtr) FOR CITY HEALTH OFFICE AND 17 HEALTH	Medical, Dental and Laboratory Supplies	PHP 2,049,035.00	BIO-DENT MEDICAL EQUIPMENT TRADING, SHILELAGH 205 TRADING, INDOPLAS PHILIPPINES, INC., BPR ENTERPRISE, IMPEXCO CO., IERR MARKETING, MEDICAL CENTER TRADING CORP., EVANS MARKETING CORPORATION and AMIROX MEDICAL SYSTEMS SALES AND SERVICES		PHP 1,932,740.20	8/19/2015
2997	Mkna-GSO-15-216	SUPPLY AND DELIVERY OF TWO (2) UNITS BRAND NEW SKID STEER LOADER FOR MCDRRMO	Heavy Equipment	PHP 8,400,000.00	HYDRAUMIND EQUIPMENT & PARTS		PHP 7,390,000.00	8/19/2015

3030	Mkna-GSO-15-221	SUPPLY AND DELIVERY OF TWO (2) UNITS BRAND NEW MINI DUMP TRUCK FOR MCDRRMO	Heavy Equipment	PHP 7,000,000.00	MULTI-LIFT SALES CORP.	MR. BENITO C. YU JECO JR. President Paraiso St., Parang, Marikina City	PHP 4,900,000.00	8/21/2015
3087	Mkna-GSO-15-231	SUPPLY AND DELIVERY OF VARIOUS CHEMICAL PRODUCTS FOR MAINTENANCE OF SWIMMING POOL @ MARIKINA SPORTS CENTER, STA ELENA, MARIKINA CITY	Chemical Products	PHP 356,000.00	ALSY MARKETING ENTERPRISES	MS. CRISTINA D. FRANCISCO Account Manager Gagalangin, Tondo, Manila	PHP 301,000.00	
3128	Mkna-GSO-15-235	SUPPLY AND DELIVERY OF BRASS BELL FOR MINI DUMPTRUCKS, CEMO	Heavy Equipment	PHP 420,000.00	BSA 99 ENTERPRISES INCORPORATED	MR. LUIS E. GARCIA San Isidro, Rodriguez, Rizal	PHP 418,992.00	8/28/2015
3187	Mkna-GSO-15-240	SUPPLY, DELIVERY AND INSTALLATION OF SOLAR LIGHTS STUDS ALONG BIKELANES @ MCDONALDS AVE., STA ELENA, MARIKINA CITY	Solar Lights including all accessories / consumables	PHP 471,150.40	JOLARIS CONSTRUCTION	MR. EDUARDO TANGALIN No. 102 Martin Compound, Maybunga, Pasig City	PHP 470,000.00	9/4/2015
3189	Mkna-GSO-15-242	SUPPLY AND DELIVERY OF INDUSTRIAL CEILING FAN AND EXHAUST FAN FOR OLD LOBBY & 8TH STOREY BUILDING AT MARIKINA SPORTS CENTER, STA ELENA, MARIKINA CITY	Appliances	PHP 250,000.00	JICA ENTERPRISES	MR. ROMEO CALOY JR. Proprietor Gen. Ordoñez St., Mkna. Heights, Marikina City	PHP 247,000.00	9/4/2015
3190	Mkna-GSO-15-243	SUPPLY AND DELIVERY OF VARIOUS SPORTING GOODS FOR BASEBALL EQUIPMENT OF BARANGAYS & MSC SPORTS EQUIPMENT, MARIKINA SPORTS CENTER, STA ELENA, MARIKINA CITY	Sporting Goods	PHP 707,500.00	EVER INDUSTRIES MERCHANDISING	MR. FELISISIMO S. OGOY 1555 Bambang St., Sta Cruz, Manila	PHP 690,873.00	9/4/2015
3194	Mkna-GSO-15-247	SUPPLY AND DELIVERY OF VARIOUS COMMUNICATION EQUIPMENT FOR OPSS	Communication Equipment	PHP 116,300.00	CELLTRON MARKETING COMPANY	MR. NESTOR CHUA Proprietor G. Araneta Ave., Q. City	PHP 114,200.00	9/4/2015
3243	Mkna-GSO-15-238	CONTRACT OF SERVICE FOR THE BODYWORKS AND RE-PAINTING OF VARIOUS VEHICLES FOR THE USE OF VARIOUS OFFICES, CITY GOVERNMENT OF MARIKINA, MARIKINA CITY	Body Works and Re-Painting of various vehicles	PHP 3,920,000.00	AUTODRESSCODE, INC.	MR. ALEXANDER C. GARCIA No. 341 Amang Rodriguez Ave., Santolan, Pasig City	PHP 3,916,000.00	9/9/2015
3244	Mkna-GSO-15-239	SUPPLY AND DELIVERY OF ONE (1) UNIT RECONDITIONED AMPHIBIOUS CARGO VEHICLE FOR MCDRRMO	Vehicle	PHP 4,000,000.00	WALLGREEN INDUSTRIAL VENTURES CORP.	MR. FRANCISCO DIZON No. 62 West Ave., Quezon City	PHP 3,980,000.00	9/9/2015
3323	Mkna-GSO-15-249	SUPPLY AND DELIVERY OF UNIFORM FOR VOLUNTEER MANAGEMENT OFFICE	Garments	PHP 540,000.00	KIMBERLAKE EUSTRES ENTERPRISE	MR. KIM BILLY CHAVEZ Proprietor J.P. Rizal St., Concepcion 1, Marikina City	PHP 540,000.00	9/16/2015
3326	Mkna-GSO-15-253	SUPPLY AND DELIVERY OF VARIOUS PAINTING MATERIALS AND SUPPLIES FOR THE PROPOSED PAINTING OF CURBS, GUTTER AND CONCRETE BARRIER ALONG C-S ROAD, IVC, MARIKINA CITY	Hardware Supplies	PHP 944,905.00	TRENCHANT TRADING	MS. CLARISSÉ DE LEON Proprietor M.A. Roxas St., San Roque, Marikina City	PHP 796,100.00	9/16/2015
3403	Mkna-GSO-15-251	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR HOUSING MATERIALS ASSISTANCE PROJECT FOR FAMILIES AFFECTED BY TYPHOON/CALAMITIES, OFFICE OF THE CONGRESSMAN-DISTRICT 2, MARIKINA CITY	Construction Materials & Supplies	PHP 3,551,555.13	GLORY LUMBER	MS. GLORIA DEE Proprietor EDSA, Caloocan City	PHP 3,511,316.00	9/23/2015

3404	Mkna-GSO-15-258	CONTRACT OF SERVICE FOR GENERAL PEST CONTROL @ WET SECTION AND MARKET OFFICE AT MARIKINA PUBLIC MARKET, STA ELENA, MARIKINA CITY	Pest Control Services	PHP 236,000.00	PESTICON ENTERPRISES, INC.	MR. SALVADOR P. PABALAN JR. San Antonio, Parañaque City	PHP 138,400.00	9/23/2015
3494	Mkna-GSO-15-254	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED POWER SUPPLY/GENERATOR SET @ CEMC, MSP, LEGISLATIVE BLDG. & AGORA COMPLEX, MARIKINA CITY	Construction Materials & Supplies	PHP 11,071,827.00	TRENCHANT TRADING and POWER SOLUTION AND MANAGEMENT CORPORATION	MS. CLARISSE DE LEON Proprietor M.A Roxas St., San Roque, Marikina City	PHP 11,058,147.00	9/30/2015
						ENGR. JAMES DEL MONTE (Marketing Engineer) / 188 Ecotrend Phase 3, San Nicolas 1, Bacoor City, Cavite		
3495	Mkna-GSO-15-255	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED CHRISTMAS LIGHTING DISPLAY AT VARIOUS LOCATIONS WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP 1,891,159.25	TRENCHANT TRADING and ROLREN'S LANTERNS AND GENERAL MERCHANDISE	MS. CLARISSE DE LEON Proprietor M.A Roxas St., San Roque, Marikina City	PHP 1,823,902.25	9/30/2015
						ROLREN'S LANTERNS & GEN. MDSE. City of San Fernando, Pampanga		

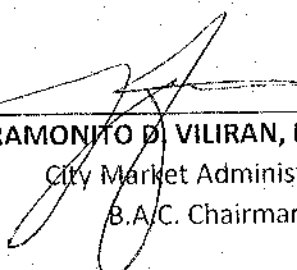
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

  
 \_\_\_\_\_  
 RAMON D. VILLAN, MD., MPH  
 City Market Administrator  
 B.A.C. Chairman

Republic of the Philippines  
**CONSULTING SERVICES BID-OUT**  
 City Government of Marikina  
 3rd Quarter, CY 2015

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.

  
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**RAMONITO D. VILIRAN, MD., MPH**  
 City Market Administrator  
 B.A.C. Chairman

Republic of the Philippines  
**INFRASTRUCTURE BID-OUT**

Third Quarter

**OFFICE: ENGINEERING DEPARTMENT**

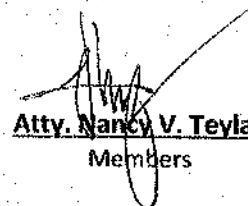
NO.	REFERENCE NO.	NAME OF PROJECT	LOCATION	BARANGAY	WINNING BIDDER	NAME & ADDRESS	BID AMOUNT	ABC	BIDDING DATE	CONTRACT DURATION
1	15-160	Road Concreting	Bernadette St., Sta. Teresita Vill., Malanday	Malanday	M-tri-r	17 Gen. Luna St., Dona Pepeng Subd., San Mateo, Rizal	1,887,006.83	1,890,371.22	7/21/2015	60 days
2	15-161	Prop. Male & Female CR, Steel Bleachers & Louvers of Gym	O. De Guzman St., IVC	IVC	triple 999	Manggahan, Pasig City	2,562,654.04	2,566,680.27	7/21/2015	90 days
3	15-162	Proposed Road Concreting	Laredo St., Concepcion 2	Concepcion 2	triple 999	Manggahan, Pasig City	2,430,207.58	2,432,713.63	7/21/2015	60 days
4	15-163	Proposed Roadside Improvement	Lauren St., Simeona Vill., Concepcion 1	Concepcion 1	Itld	10 Lilac St., Concepcion 2, Marikina City	2,051,637.36	2,054,186.69	7/21/2015	90 days
5	15-164	Proposed Road Concreting	Magdalena St., Sta. Teresita Vill., Malanday	Malanday	crystal	V. Gomez St., San Roque, Marikina City	2,474,963.00	2,477,963.06	7/21/2015	90 days
6	15-165	Proposed Road & Roadside Improvement	Majestic Subd., Concepcion 1	Concepcion 1	crystal	V. Gomez St., San Roque, Marikina City	1,434,397.95	1,437,397.95	7/21/2015	60 days
7	15-166	Proposed Roadside Improvement	Marilyete St., Midtown subd., San Roque	San Roque	Itld	10 Lilac St., Concepcion 2, Marikina City	3,682,789.86	3,685,317.93	7/21/2015	120 days
8	15-167	Proposed Construction of Multi-purpose Hall	Mt. Washington St., Mountain View Vill., San Roque	San Roque	triple 999	Manggahan, Pasig City	3,064,015.70	3,066,587.70	7/21/2015	120 days
9	15-168	Proposed Construction of Multi-purpose Bldg.	O. De Guzman St., IVC	IVC	bigboy	Blk. 1, Lot 17 East Drive St., Fortune, Marikina City	4,837,246.01	4,840,244.99	7/21/2015	120 days
10	15-169	Proposed Roadside Improvement	Pambuli St., Midtown Subd., San Roque	San Roque	Itld	10 Lilac St., Concepcion 2, Marikina City	3,905,342.10	3,907,893.89	7/21/2015	120 days
11	15-170	Prop. Add. Second & Ground Floor Renovation	Samahang Magkakapit bahay, Phase 2 HOA, Fortune	Fortune	ruthland	40 Teodula Drive, Mearte Homes, Marikina City	1,975,436.00	1,977,402.86	7/21/2015	90 days
12	15-171	Proposed Upgrading of Road	Delos Santos Ave., Monterey Subd., Phase 1, Fortune	Fortune	m-tri-r	17 Gen. Luna St., Dona Pepeng Subd., San Mateo, Rizal	4,608,592.02	4,611,617.35	7/21/2015	90 days
13	15-172	Proposed Road Concreting	Westaco St., Concepcion 2	Concepcion 2	bigboy	Blk. 1, Lot 17 East Drive St., Fortune, Marikina City	3,107,907.22	3,110,906.22	7/21/2015	90 days
14	15-173	Proposed Roadside Improvement	Zinnia St., Anastacia Vill., Nangka	Nangka	m-tri-r	17 Gen. Luna St., Dona Pepeng Subd., San Mateo, Rizal	2,693,779.11	2,696,835.15	7/21/2015	90 days
15	15-174	Proposed Sidewalk Improvement and Proposed Upgrading of Road	Galaxy St., Meteor Homes Fortune and Korea St., Greenheights Subd., Nangka	Fortune & Nangka	m-tri-r	17 Gen. Luna St., Dona Pepeng Subd., San Mateo, Rizal	1,626,492.15	1,629,432.57	7/21/2015	60 days
16	15-175	Proposed Concreting of Alley/Drainage Imprv.	Alley 1 & 2, Crownland HOA, Nangka	Nangka	bigboy	Blk. 1, Lot 17 East Drive St., Fortune, Marikina City	1,092,420.00	1,095,418.33	7/21/2015	60 days


COMMITTEE ON BIDS AND AWARDS:

  
**Dr. Ramonito D. Viliran**  
 Chairman

  
**Tomas C. Aguilar, Jr.**  
 Vice-Chairman

  
**Engr. Kenney V. Sueno**  
 Members

  
**Atty. Nancy V. Teylan**  
 Members

  
**Janet S. Obispo**  
 Members