

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

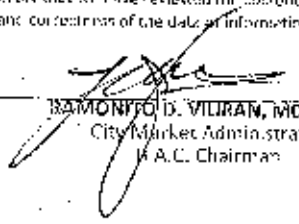
BAC Reso No.	Reference No.	Name of Project	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Did Amount	Date of Bidding
1575	Marikina-GSO-16-110	Supply and Delivery of various MEDICAL, DENTAL AND LABORATORY SUPPLIES (1st & 2nd qtr 2016) for City Health Office and Health Centers	MEDICAL, DENTAL AND LABORATORY SUPPLIES	PHP 2,875,195.00	ALBERT HOSPITAL SUPPLY INC. / BIODENT MEDICAL EQUIPMENT TRADING / BPH PHARMASIES / INDOPIAS PHILIPPINES INC. / JERR MARKETING / MEDICAL CENTER TRADING CORP. / METRO DRUGS, INC. /	MR. MARCELINO JULY S. VERONA - Mr. 104 K. Peralta Ave., Quezon City / MR. ARDY CORTEZ - 1158 Ordoñez St., Brgy. 81e Zone 032, S. C. Cross, Marikina / V.S. MARISAN - P.A.P. RAMOS - 3112 N. Aurora de Guadalupe, Marikina City / MR. STEVEN P. LIBRERO - 891 Galera Manila / MR. FREDY M. C. CRUZ - 1549 Tayaban St., Sta. Cruz, Manila / MR. ANAETH K. A. CAZAR - Pioneer St. cor Shaw Blvd., Pasig City / GLADYS M. OLIVERA - Mahabac Ave., Glorietta, Taguig City	PHP 2,301,688.35	4/1/2016
1592	Marikina-GSO-16-112	Supply and Delivery of various REAGENTS for various Medical/Laboratory Equipment (1st & 2nd qtr 2016) for City Health Office		PHP 692,880.00	MT. CRESCENT CORP. AND MEDICAL CENTER TRADING CORP.	MR. ANAETH K. A. CAZAR - Pioneer St. cor Shaw Blvd., Pasig City /	PHP 587,467.00	4/4/2016
1614	Marikina-GSO-16-112	Contract of Services for RENTAL OF VEHICLES for Jobs & Drivers for 2000 pass for the Proposed Marikina City Government Employees Team Building 2016	RENTAL	PHP 1,541,000.00	OLIVERA CHRISTINA RESORT, INC.	MR. CARLOS MARCELO RAMOS - Ampit 1, San Mateo, Rizal	PHP 1,541,000.00	4/18/2016
1932	Marikina-GSO-16-113	Supply, Delivery and Installation of SOLAR LIGHT SURFACE STUDS along Nikeblans @ E. Fernando Ave. (P. 1) - Sumulong Highway to Marcos Highway, Marikina City	90 CM HIGH SURFACE STUDS	PHP 2,100,000.00	TRAFFIC SIGNAL BUILDERS		PHP 1,625,000.00	4/18/2016
1938	Marikina-GSO-16-114	Supply and Delivery of THERMOPLASTIC ROAD MARKING MACHINE for TEU-Eng. Dept	THERMOPLASTIC ROAD MARKINGS	PHP 1,500,000.00	MULTI-FLEX SALES CORPORATION	MR. BENITO C. VILLACOR - Paraiso St., Parang, Marikina City	PHP 1,165,000.00	4/18/2016
1963	Marikina-GSO-16-118	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 22 Streetlights along Balagtas St., Brgy. Laming Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,641,714.00	MC. FORTIN TRADING, INC. AND FRENCH-ANG TRADING	MR. CHRISTIAN CARLO IBANEZ (President) - No. 42 E. Dela Cruz St., San Roque, Marikina City / MR. CLARISE DE VERA (Proprietor) - M. Roxas St., San Roque, Marikina City	PHP 1,577,018.00	4/27/2016
1964	Marikina-GSO-16-119	Supply and Delivery of various REFLECTORIZED FILM AND OTHER SUPPLIES for the Proposed Replacement of Faded ReflectORIZED Traffic Signs with a Marikina City	REFLECTORIZED FILM AND OTHER SUPPLIES	PHP 606,025.00	CONCEPT GENERAL MERCHANDISING	MR. DAN LOPEZ SANTOS (Proprietor) - No. 14 B. Sanjay St., Manotoc Subd., Brgy. Sto Niño, Marikina City	PHP 606,025.00	4/27/2016
1965	Marikina-GSO-16-120	Supply and Delivery of various CONSTRUCTION MATERIALS AND OTHER SUPPLIES for the Proposed Repair and Maintenance of Traffic Signs with a Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 809,780.00	CONCEPT GENERAL MERCHANDISING	MR. DAN LOPEZ SANTOS (Proprietor) - No. 14 B. Sanjay St., Manotoc Subd., Brgy. Sto Niño, Marikina City	PHP 369,740.00	4/25/2016
1966	Marikina-GSO-16-121	Supply and Delivery of various SIGNBOARD MATERIALS AND OTHER SUPPLIES for the Proposed Material for Signboard Printing of Traffic Signs, TEU-Eng. Dept	SIGNBOARD MATERIALS AND OTHER SUPPLIES	PHP 127,401.00	CONCEPT GENERAL MERCHANDISING	MR. DAN LOPEZ SANTOS (Proprietor) - No. 14 B. Sanjay St., Manotoc Subd., Brgy. Sto Niño, Marikina City	PHP 127,300.00	4/25/2016

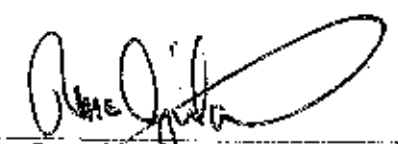
1968	Mkna-GSO-15-123	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Fabrication of 2 Units Powerline Enclosure and 2 Units Planks @ River Park, Bigay, Sta. Maria, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	627,381.45	GLORY LUMBER	MS. GLORIA DEE (Proprietor) - CDSA, Calookan City	PIF	586,093.00	4/25/2016
1969	Mkna-GSO-16-124	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concrete of Sidewalk w/ Turb, Gutter and CHS Canal 458.00 Units (Phase 2), Subdividing lotting Land, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	539,740.00	GLORY LUMBER	MS. GLORIA DEE (Proprietor) - CDSA, Calookan City	PIF	529,121.00	4/25/2016
1970	Mkna-GSO-16-125	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Section 1: Greens Park @ Swendon St., Green Heights 2, Bigay, Concepcion 1, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	200,482.00	GLORY LUMBER	MS. GLORIA DEE (Proprietor) - CDSA, Calookan City	PIF	190,145.00	4/25/2016
1971	Mkna-GSO-16-126	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of Amusement Park @ Asimby St., Asustaria Village, Bungk, and for the Proposed Development of PVC Open Space @ Sampaguita St., San Juan St., Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	268,455.95	GLORY LUMBER	MS. GLORIA DEE (Proprietor) - CDSA, Calookan City	PIF	222,513.50	4/25/2016
1972	Mkna-GSO-16-127	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Introduction of Green Bikelanes @ F. Marale St., Bigay, Concepcion 1 and Sto. Niño, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	799,162.50	TRAFFIC SIGNAL BUILDERS	MR. VIRGILIO L. ABANILLA JR. - 2287 Mayor St., Sta Ana, Manila	PIF	790,200.00	4/27/2016
1973	Mkna-GSO-16-128	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Introduction of Green Bikelanes @ B.C. Malina St., Bigay, Concepcion 1, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	410,295.00	TRAFFIC SIGNAL BUILDERS	MR. VIRGILIO L. ABANILLA JR. - 2287 Mayor St., Sta Ana, Manila	PIF	408,530.00	4/27/2016
1974	Mkna-GSO-16-129	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Introduction of Green Bikelanes @ McDonald Ave., Bigay, Sta. Niño, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	110,452.00	TRAFFIC SIGNAL BUILDERS	MR. VIRGILIO L. ABANILLA JR. - 2287 Mayor St., Sta Ana, Manila	PIF	110,015.00	4/27/2016
1975	Mkna-GSO-16-130	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Introduction of Green Bikelanes @ Paralelun St., Bigay, Concepcion 1 and Sto. Niño, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	915,255.00	TRAFFIC SIGNAL BUILDERS	MR. VIRGILIO L. ABANILLA JR. - 2287 Mayor St., Sta Ana, Manila	PIF	864,170.00	4/27/2016
1976	Mkna-GSO-16-131	Supply and Delivery of various CONSTRUCTION MATERIALS AND OTHER SUPPLIES for the Proposed Fabrication and Installation of Road Regulatory Signs within Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	293,750.00	CONTENT GENERAL MERCHANDISING	MR. DANILO DG. SANTOS (Proprietor) - No. 14 B. Santos St., Maricota Subd., Bigay, Sta. Niño, Marikina City	PIF	283,550.00	4/27/2016
1977	Mkna-GSO-16-132	Supply and Delivery of various PAINTING MATERIALS AND SUPPLIES for the Proposed Regulation of Bathrooms located within Marikina City	PAINTING MATERIALS AND SUPPLIES	PIF	217,276.00	CONTENT GENERAL MERCHANDISING	MR. DANILO DG. SANTOS (Proprietor) - No. 14 B. Santos St., Maricota Subd., Bigay, Sta. Niño, Marikina City	PIF	217,100.00	4/27/2016
1978	Mkna-GSO-16-133	Supply and Delivery of various PAINTING MATERIALS AND SUPPLIES for the Proposed Repairing of street Curbstone for Road Traffic Safety within Marikina City	PAINTING MATERIALS AND SUPPLIES	PIF	337,815.00	CONTENT GENERAL MERCHANDISING	MR. DANILO DG. SANTOS (Proprietor) - No. 14 B. Santos St., Maricota Subd., Bigay, Sta. Niño, Marikina City	PIF	333,700.00	4/27/2016
1979	Mkna-GSO-16-134	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concrete of Parking and CHS Line Canal with Street Lighting @ Central Parking, Sta. Elena, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	154,771.00	CONTENT GENERAL MERCHANDISING	MS. EDNA LOPF (Proprietor) - Pangasinan St., Concepcion 2, Marikina City	PIF	120,215.00	4/27/2016
1980	Mkna-GSO-16-135	Supply and Delivery of various PLUMBING MATERIALS AND SUPPLIES for the Repair and Maintenance of various Government Facilities, GSO-BGMD	PLUMBING MATERIALS AND SUPPLIES	PIF	148,710.00	CONTENT GENERAL MERCHANDISING	MS. EDNA LOPF (Proprietor) - Pangasinan St., Concepcion 2, Marikina City	PIF	137,445.00	4/27/2016
1981	Mkna-GSO-16-136	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of Congress 1 Subd. Open Space @ Chimpac St., Bigay, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	475,498.25	GLORY LUMBER	MS. GLORIA DEE (Proprietor) - CDSA, Calookan City	PIF	475,520.00	4/27/2016


1982	Mkna-GSO-16-137	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of Animal Trail, River Park, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	217,290.35	GLORY JIMAR	MS. GLORIA OFF (Proprietor) - EDSA, Calabarzon City	PHF	217,290.00	4/7/2016
1983	Mkna-GSO-16-138	Supply and Delivery of various TRAFFIC CONTROL SYSTEMS AND SUPPLIES for the Proposed Installation of Traffic Light Controller @ Sumulong Highway, Katipunan Ext., Marikina City	TRAFFIC CONTROL SYSTEMS AND SUPPLIES	PIF	130,000.00	CORTEZ GENERAL MARCHANTE SING	MR. DARILLO DE SANTOS (Proprietor) - No. 14 B. Santos St., Marikina Subd., Reg. Mo. No. 100, Marikina City	PIF	130,000.00	4/7/2016
1985	Mkna-GSO-16-138	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Introduction of Green Bikes/Lanes @ Robinson Ave., Concepcion 2, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	1,250,387.50	TRAFFIC SIGNAL BUILDERS	MR. VINCENZO L. ABARIL A. R. - 2887 Mayor St., 3rd Ave., Manila	PHF	1,249,000.00	5/2/2016
1989	Mkna-GSO-16-140	Supply and Delivery of various CONTRACEPTIVES for Drug and Medicine of Population Management Office, City Health Office	CONTRACTIVES	PHF	226,500.00	FCI PHARMACEUTICALS, INC.	No. 31 W. Lungsod Road cor. Maranghal St., Skatuna Centro, Quezon City	PHF	222,200.00	5/2/2016
2172	Mkna-GSO-16-142	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of Open Space along JC Logging and Saw, Inc., Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	280,580.00	CO-FACT MFG. & DEV. CORP.	MR. FREDERICK CO (Proprietor) - Cebu Road, Ave., Marikina City	PIF	280,334.00	5/4/2016
2173	Mkna-GSO-16-145	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed concreting of Oxidation and Jogging Lane (200,000 sqm) along Jogging Lane from Sumab to Kalumpang Church, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PIF	275,785.00	CO-FACT MFG. & DEV. CORP.	MR. FREDERICK CO (Proprietor) - China Road, Ave., Marikina City	PHF	272,800.00	5/4/2016
2174	Mkna-GSO-16-144	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of Evolution Park @ 479, Marikina Heights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHF	247,053.20	CO-FACT MFG. & DEV. CORP.	MR. FREDERICK CO (Proprietor) - China Road, Ave., Marikina City	PIF	236,950.00	5/4/2016
2175	Mkna-GSO-16-145	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair of Damaged Flooding of Disposal/Recovery Area of Centralized National Refuse Facility, City Environmental Management Office	CONSTRUCTION MATERIALS AND SUPPLIES	PHF	144,310.00	CO-FACT MFG. & DEV. CORP.	MR. FREDERICK CO (Proprietor) - China Road, Ave., Marikina City	PHF	144,085.00	5/4/2016
2200	Mkna-GSO-16-141	Supply and Delivery of three (3) units of Mini-Jumper Wheelbarrow MINI JUMP TRUCK for City Environmental Management Office	MINI JUMP TRUCK	PHF	5,000,000.00	MULTI-UP SALES CORPORATION	MR. ARMANDO P. ULLER - EDSA, Quezon City	PHF	5,980,000.00	5/12/2016
2201	Mkna-GSO-16-146	Supply and Delivery of SAFETY RAINCOAT REFLECTIVE BARRIUM for Personal Protection Equipment, MCDRRMO	SAFETY RAINCOAT REFLECTIVE BARRIUM	PHF	600,000.00	WALLER INDUSTRIAL VENTURES CORP.	MR. FRANCISCO DIZON - No. 32 West Ave., Quezon City	PHF	592,000.00	5/13/2016
2203	Mkna-GSO-16-143	Supply and Delivery of various DRUGS AND MEDICINES for USA	DRUGS AND MEDICINES	PIF	570,023.00	MICRO DRUG, INC., BICM PHARMACEUTICALS CO. INC. BCS PHARMACEUTICALS, INC.	MS. GLADYS M. CHUA - Walsley Ave., Putar, Taguig City / MR. CARLO D. GEE - No. 577 HUSA, Malibon, Pasay City / No. 91 V. Luna Road cor. Maranghal St., Skatuna Center, Quezon City	PHF	1,237,270.00	5/13/2016
2255	Mkna-GSO-16-148	Supply and Delivery of four (4) units MULTIPURPOSE AMBULATORY RAPIDLY DEPLOYABLE PNEUMATIC MODULAR TENT WITH TRAILER VAN for MCDRRMO	MULTIPURPOSE AMBULATORY RAPIDLY DEPLOYABLE PNEUMATIC MODULAR TENT WITH TRAILER VAN	PHF	10,000,000.00	TACK TRADING	MR. TECK DE LOON (Company Director) - No. 811, Arboleda Blvd St., 3rd Floor, San Jose, Sta. Cruz, Antipolo City	PHF	9,960,000.00	5/18/2016
2256	Mkna-GSO-16-150	Supply, Delivery, Installation, Testing and Commissioning EARLY WARNING SYSTEM WITH PA SYSTEM @ various locations within Marikina City	EARLY WARNING SYSTEM WITH PA SYSTEM	PIF	10,000,000.00	WEST POINT ENGINEERING SOLUTIONS	MR. DENNIS T. ZIGANAY (Managing Director) - West Point Bldg. # 44, Tandang St., Barangay Putubig, Marikina, Calabarzon	PHF	9,960,000.00	5/18/2016
2257	Mkna-GSO-16-151	Supply and Delivery of one (1) unit SHORING EQUIPMENT for Sa. Diquido Reservoir, MCDRRMO	SHORING EQUIPMENT	PHF	2,000,000.00	WALLER INDUSTRIAL VENTURES CORP.	MR. FRANCISCO DIZON - No. 32 West Ave., Quezon City	PHF	2,030,000.00	5/18/2016
2258	Mkna-GSO-16-152	Supply and Delivery of one (1) unit HEAVY DUTY LIFTING BAGS for Earthquake Response, MCDRRMO	HEAVY DUTY LIFTING BAGS	PHF	1,000,000.00	WALLER INDUSTRIAL VENTURES CORP.	MR. FRANCISCO DIZON - No. 32 West Ave., Quezon City	PHF	1,011,000.00	5/18/2016

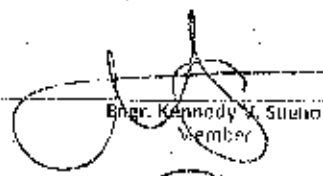
2368	Mkna-GSD-16-155	We are pleased to inform you that your bid for the "Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road Curbing & Drainage Improvement @ Junkoh Road, Apitong St., Brgy. Makina Heights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH-P	284,099.00	SYSTEM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) - Pangasinan St., Concepcion 2, Marikina City	PH-P	284,112.00	5/26/2016
2369	Mkna-GSD-16-156	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road Curbing & Drainage Improvement @ La Jola Compound, Apitong St., Brgy. Makina Heights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH-P	366,878.00	SYSTEM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) - Pangasinan St., Concepcion 2, Marikina City	PH-P	354,721.00	5/27/2016
2370	Mkna-GSD-16-157	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Improvement and Renovation of Basotha Hall Council @ Bayabas HOA, Brgy. Rangsa, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH-P	211,653.86	SYSTEM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) - Pangasinan St., Concepcion 2, Marikina City	PH-P	213,385.00	5/20/2016
2379	Mkna-GSD-16-158	Supply and Delivery of one (1) Unit Brand New (Forward) DROPPED BULK for Engineering Dept.	VEHICLE	PH-P	3,700,000.00	WHEEL DEALERS CORPORATION	MR. JONATHAN Y. YUJEKOR - Parasite St., Pateros, Marikina City	PH-P	3,695,000.00	5/23/2016
2380	Mkna-GSD-16-159	Supply and Delivery of one (1) Unit Brand New Four Wheeler MEDIUM TRUCK for Marikina Settlements Office	MEDIUM TRUCK	PH-P	5,000,000.00	MULTI-TRUCKS CORPORATION	MR. BENITO C. YUJEKOR - Parasite St., Pateros, Marikina City	PH-P	2,395,000.00	5/25/2016
2479	Mkna-GSD-16-166	Supply and Delivery of ten (10) units AUTOMATED EXTERNAL DEFIBRILLATOR for First Aid Equipments of Ambulances and for various City Government Offices, MCOBMMO	AUTOMATED EXTERNAL DEFIBRILLATOR	PH-P	1,500,000.00	ROSLINE FOWEN INCORPORATED	MR. MICHAEL D. HOGSON - Unit 64 168 Apo St., Sta. Mesa Heights, C. City	PH-P	1,500,000.00	5/30/2016
2541	Mkna-GSD-16-160	Supply and Delivery of various DRUGS AND MEDICINES (1st & 2nd cut 2016) for City Health Office and Health Centers	DRUGS AND MEDICINES	PH-P	1,035,396.33	HIS PHARMACEUTICALS, INC.	No. 21 W. Macabud cor. Maragaling St., Sikatuna Center, C. City	PH-P	506,485.00	6/5/2016
2579	Mkna-GSD-16-162	Supply and Delivery of INFLUENZA VACCINE for OSCA	INFLUENZA VACCINE	PH-P	2,618,800.00	PHARMA QUEST CO.	MS. MARIA CARMEN MANZANO - Unit 22 Park Place Centre Bldg., Marikina Highway cor. Valenzuela Blvd., Marikina City	PH-P	2,390,470.00	6/13/2016
2580	Mkna-GSD-16-165	Supply and Delivery of IT EQUIPMENT & PERIPHERALS for PLMAD	IT EQUIPMENT & PERIPHERALS	PH-P	1,168,585.00	COSSYS INC.	MR. RICHARD DOMINCO - No. 37 Insaranga St., C. City	PH-P	1,461,300.00	5/13/2016
2712	Mkna-GSD-16-168	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Pateros Health Center (Old), Brgy. Pateros, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PH-P	240,000.00	SYSTEM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) - Pangasinan St., Concepcion 2, Marikina City	PH-P	240,000.00	5/26/2016
2713	Mkna-GSD-16-169	Supply and Delivery of various TOOLS AND EQUIPMENT for Marikina Sports Center	TOOLS AND EQUIPMENT	PH-P	403,423.60	JICA HARDWARES	MR. ROBERTO ALDOY JR. (Proprietor) - Gen. Mariano St., Makina Heights, Marikina City	PH-P	347,625.40	6/20/2016
2714	Mkna-GSD-16-170	Supply and Delivery of METAL BENCH for Seating Area and Gymnasium Area @ Marikina Sports Center, Brgy. Sta. Elena, Marikina City	METAL BENCH	PH-P	240,000.00	OCA FURNITURES	MR. ROMEO CALOY JR. (Proprietor) - Gen. Gregorio St., Makina Heights, Marikina City	PH-P	257,200.00	5/27/2016

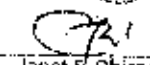
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data and information contained in this document.

  
**RAMON D. VILRAN, MD., MPH**  
 City Market Administrator  
 M.A.C. Chairman

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

  
 Atty. Nancy M. Feylan  
 Member

  
 Engr. Kennedy V. Suenio  
 Member

  
 Janet S. Obispo  
 Member

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 City Government of Marikina  
 1st Quarter, CY 2016

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
94	Mkra-GSO-16-004	SUPPLY AND DELIVERY OF FOOD & DRINKS INCLUSIVE OF TABLES & CHAIRS IN RELATION WITH THE 2016 STATE OF THE CITY ADDRESS (SOCA)	Catering Services	PHP 1,400,000.00	KUSINA NI KAMBAL FOOD AND CATERING CORPORATION	MS. IRMA SAN MIGUEL - Proprietor / No. 117 M. Cruz St., Sta Elena, Marikina City	PHP 1,400,000.00	1/15/2016
95	Mkra-GSO-16-005	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR THE PROPOSED PARKING, FENCE, BLEACHERS, PAINTING OF STRUCTURE & LB @ RANCHO 3, OPEN SPACE, CONCEPTION 2, MARIKINA CITY	Construction Materials & Supplies	PHP 480,209.40	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / China Rocas Ave., Makati City	PHP 479,263.00	1/15/2016
96	Mkra-GSO-16-006	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR VARIOUS PROJECTS OF ENGINEERING DEPARTMENT, MARIKINA CITY	Construction Materials & Supplies	PHP 10,439.70	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / China Rocas Ave., Makati City	PHP 10,260.00	1/15/2016
97	Mkra-GSO-16-007	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE RESTORATION OF DIGGING FOR INDIVIDUAL HOUSE SERVICE CONNECTION FOR WATER SUPPLY @VARIOUS STREETS IN DISTRICT 1 & 2, MARIKINA CITY	Construction Materials & Supplies	PHP 60,807.00	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / China Rocas Ave., Makati City	PHP 50,248.00	1/15/2016
379	Mkra-GSO-16-008	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RENOVATION OF DAYCARE & OFFICE @ FAIRHUR ST., EMPRESS SUBD., BIGY FORTUNE, MARIKINA CITY	Construction Materials & Supplies	PHP 504,917.52	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / China Rocas Ave., Makati City	PHP 504,413.00	1/25/2016
380	Mkra-GSO-16-009	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED ROOFING, STEEL REINFORCE OF MULTI-PURPOSE GYMNASIUM @ QUEEN ST., EMPRESS SUBD. BRGY. TERESA, MARIKINA CITY	Construction Materials & Supplies	PHP 257,777.88	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / China Rocas Ave., Makati City	PHP 256,762.00	1/25/2016
381	Mkra-GSO-16-010	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED ROOFING EAVES & CR OF MULTI-PURPOSE GYMNASIUM @ COROSSIM ST., FRIENDLY VILLAGE SUBD. PHASE 2, BIGY CONCEPTION 1, MARIKINA CITY	Construction Materials & Supplies	PHP 198,730.38	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / China Rocas Ave., Makati City	PHP 175,745.00	1/25/2016
382	Mkra-GSO-16-011	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED ROOFING EAVES & CR OF MULTI-PURPOSE GYMNASIUM @ ROSITA VILLAGE, WWY CONCEPTION 1, MARIKINA CITY	Construction Materials & Supplies	PHP 215,061.38	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / China Rocas Ave., Makati City	PHP 215,500.00	1/25/2016
383	Mkra-GSO-16-012	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED ROOFING EAVES & CR OF MULTI-PURPOSE GYMNASIUM @ LUCIA ST., STA. TERESA VILLAGE, BIGY FAIRWAY, MARIKINA CITY	Construction Materials & Supplies	PHP 250,656.38	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / China Rocas Ave., Makati City	PHP 247,710.00	1/25/2016
384	Mkra-GSO-16-013	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED ROOFING EAVES & CR OF MULTI-PURPOSE GYMNASIUM @ NARRON GREENLAND SUBD. PHASE 2, BRGY. NANGRA, MARIKINA CITY	Construction Materials & Supplies	PHP 245,587.38	COHACO MERCHANDISING AND DEVELOPMENT CORPORATION	MR. FERDINAND CO (Proprietor) / China Rocas Ave., Makati City	PHP 250,815.00	1/25/2016

385	Mkna-GSO-16-014	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED COMPLETION OF EMV CLUBHOUSE @ SABILL ST., LA MARGOSA VILLAGE, BRGY. MARIKINA HEIGHTS, MARIKINA CITY	Construction Materials & Supplies	PHP	361,479.00	GLORY LUMBER	Ivan D. Chong / 320 EDSA., Caloocan City	PHP	361,479.00	1/25/2016
386	Mkna-GSO-16-015	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED PERIMETER FENCE @ EMPRESS SUBD., BARANGAY FORTUNE, MARIKINA CITY	Construction Materials & Supplies	PHP	114,234.00	GLORY LUMBER	Ivan D. Chong / 320 EDSA., Caloocan City	PHP	111,257.50	1/25/2016
387	Mkna-GSO-16-016	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAIR & RE-PAINTING OF MULTI-PURPOSE BUILDING @ AREA 1, PHA BALLYRAD ST., BRGY. NANGKA, MARIKINA CITY	Construction Materials & Supplies	PHP	159,669.52	GLORY LUMBER	Ivan D. Chong / 320 EDSA., Caloocan City	PHP	156,874.50	1/25/2016
388	Mkna-GSO-16-017	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED IMPROVEMENT OF HOA MEETING VENUE (ROOFING & BENCH) @ CAMACHIL COR. ORANGE ST., RAINBOW HOA, PHASE 2, PHASE 2, BRGY. MALAPDAY, MARIKINA CITY	Construction Materials & Supplies	PHP	117,849.00	GLORY LUMBER	Ivan D. Chong / 320 EDSA., Caloocan City	PHP	111,918.50	1/25/2016
389	Mkna-GSO-16-018	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED STEEL FABRICATION OFFICE @ AQUINA ST., AGORA COMPLEX, BRGY. STONERO, MARIKINA CITY	Construction Materials & Supplies	PHP	185,889.02	GLORY LUMBER	Ivan D. Chong / 320 EDSA., Caloocan City	PHP	99,396.00	1/25/2016
390	Mkna-GSO-16-019	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED ELECTRICAL INSTALLATION OF GAWAD KALINGA @ CAMACHO (COMPOUND), BRGY. NANGKA, MARIKINA CITY	Construction Materials & Supplies	PHP	109,952.00	GLORY LUMBER	Ivan D. Chong / 320 EDSA., Caloocan City	PHP	109,003.00	1/25/2016
302	Mkna-GSO-16-002	SUPPLY AND DELIVERY OF ONE (1) LIGHT BRAND NEW LOADER BACKHOE FOR MCDERMID	Heavy Equipment	PHP	8,500,000.00	JVF COMMERCIAL AND PROJECT DEVELOPMENT SUPPORT SERVICES	MR. DIPRIANO V. PUJOS JR. (General Manager/Owner) / JVf Canada' Bldg., Mindanao Ave., Brgy. Bahay Toro, Project 8, Quezon City	PHP	8,450,000.00	1/29/2016
303	Mkna-GSO-16-004	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED DRAINAGE IMPROVEMENT @ SAINT CLA RE EXTENSION, L. OSEA PEÑA, MARIKINA CITY	Construction Materials & Supplies	PHP	371,180.00	GLORY LUMBER	Ivan D. Chong / 320 EDSA., Caloocan City	PHP	370,983.00	1/29/2016
399	Mkna-GSO-16-001	SUPPLY AND DELIVERY OF TWO (2) UNITS BRAND NEW MEDICAL AMBULANCE VEHICLE FOR MCDERMID	Vehicle	PHP	4,000,000.00	CONTENT GENERAL MERCHANDISING	MR. MARICELIO SANTOS (Proprietor) / No. 34 D, Santos St., Maroloc Subd., Brgy. Sto Nillo, Marikina City	PHP	3,999,000.00	1/29/2016
415	Mkna-GSO-16-031	SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS FOR PAKITAMAHATI PROGRAM, CSWCO	Grocery Items	PHP	540,000.00	SIFIANVIE GENERAL MERCHANDISE	MR. MARICELIO SANTOS (Proprietor) / P. Burgos St., Sta Elena, Marikina City	PHP	540,000.00	2/3/2016
447	Mkna-GSO-16-036	SUPPLY AND DELIVERY OF COLD MIXED ASPHALT FOR PATCHING OF VARIOUS SURFIS WITHIN MARIKINA CITY	Cold Mixed Asphalt	PHP	522,660.00	TELEMECANIQUE ENTERPRISES	MR. JAINIE REYES (Proprietor) / Manuguit Subd., Tondo, Manila	PHP	525,000.00	2/3/2016
467	Mkna-GSO-16-038	DELIVERY OF VARIOUS TUBHIS TIRES AND BATTERIES FOR MAINTENANCE OF VARIOUS VEHICLES, CEMO, MARIKINA CITY	Rubber Tires & Batteries	PHP	948,000.00	ROQSON INDUSTRIAL SALES, INC.	MR. ROGELIO FELICIANO JR. (Sales Representative) / Zenaida II Building, Congressional Ave., Brgy. Bahay Toro, Quezon City	PHP	798,444.00	2/8/2016
466	Mkna-GSO-16-020	CONTRACT OF SERVICE FOR 125 SECURITY GUARDS FOR VARIOUS MARIKINA CITY GOVERNMENT OFFICES, BUILDING & FACILITIES	Security Guards	PHP	15,000,000.00	GTRUDON SECURITY SERVICES		PHP	15,000,000.00	2/10/2016

641	Mkna-GSO-16-040	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAIR/RETIAD OF EXISTING SIDEWALK, MANHOLE COVER, CURBS & GUTTER @ VARIOUS STREETS WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP	197,200.00	ST. JSM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) Pangasinan St., Concepcion 2, Marikina City	PHP	196,000.00	2/15/2016
642	Mkna-GSO-16-041	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 10 STEEL POLE FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CCTV CAMERA @ J.P. RIZAL CORNER MALAYA ST., BRGY. MALANDAY MARIKINA CITY	Construction Materials & Supplies	PHP	740,670.00	TRENCHANT TRADING & MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBAÑEZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	739,670.00	2/15/2016
643	Mkna-GSO-16-042	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 5 STEEL POLE FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CCTV CAMERA @ MARCOS HIGHWAY CORNER TAYOG ST., BRGY. KALUMPANG, MARIKINA CITY	Construction Materials & Supplies	PHP	362,650.00	TRENCHANT TRADING & MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBAÑEZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	362,150.00	2/15/2016
644	Mkna-GSO-16-043	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 5 STEEL POLE FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CCTV CAMERA @ J.P. RIZAL CORNER KOREA ST., BRGY. CONCEPCION 1, MARIKINA CITY	Construction Materials & Supplies	PHP	361,030.00	TRENCHANT TRADING & MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBAÑEZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	360,530.00	2/15/2016
645	Mkna-GSO-16-044	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 7 STEEL POLE FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CCTV CAMERA @ P.D. DEL PILAR CORNER TANGERINE ST., BRGY. CONCEPCION 2, MARIKINA CITY	Construction Materials & Supplies	PHP	502,835.00	TRENCHANT TRADING & MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBAÑEZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	502,195.00	2/15/2016
646	Mkna-GSO-16-045	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 10 STEEL POLE FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CCTV CAMERA @ J.P. RIZAL CORNER V. GOMEZ ST., BRGY. SAN ROQUE, MARIKINA CITY	Construction Materials & Supplies	PHP	708,585.00	TRENCHANT TRADING & MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBAÑEZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	707,585.00	2/15/2016
647	Mkna-GSO-16-046	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 7 STEEL POLE @ SSS ELEMENTARY SCHOOL BRIMIFYER, BRGY. CONCEPCION 2, MARIKINA CITY	Construction Materials & Supplies	PHP	493,720.00	TRENCHANT TRADING & MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBAÑEZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	493,620.00	2/15/2016
648	Mkna-GSO-16-047	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF TRAFFIC LIGHTS ALONG YUMILONG COR. KATIPUNAN ST., BRGY. STO NIÑO, MARIKINA CITY	Construction Materials & Supplies	PHP	236,907.00	TRENCHANT TRADING	MS. CLARISSE DE LEON (Proprietor) M.A Roxas St., San Roque, Marikina City	PHP	236,907.00	2/15/2016
649	Mkna-GSO-16-048	SUPPLY AND DELIVERY OF VARIOUS RAINCOATS AND RUBBER BOOTS FOR GARBAGE COLLECTORS & STREET SWEEPERS. - CEMD	Raincoats & Rubber Boots	PHP	253,200.00	MENDO ENTERPRISES	MS. MA. SOCORBO MENDOZA (Proprietor) / Southview, Q. City	PHP	249,684.00	2/15/2016
650	Mkna-GSO-16-053	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED COVERING OF CREEK @ PASPAAN ST., BRGY. BARRANGA, MARIKINA CITY	Construction Materials & Supplies	PHP	94,704.00	ST. JSM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) Pangasinan St., Concepcion 2, Marikina City	PHP	94,228.00	2/15/2016
651	Mkna-GSO-16-054	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED CONCRETING OF ALLEY & DRAINAGE IMPROVEMENT @ BUAH SUTIMAN ST., BRGY. PANANG, MARIKINA CITY	Construction Materials & Supplies	PHP	40,367.00	ST. JSM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) Pangasinan St., Concepcion 2, Marikina City	PHP	40,055.00	2/15/2016

652	Mkna-GSO-16-055	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE REPAIR & MAINTENANCE OF VARIOUS PROJECTS @ VARIOUS STREETS WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP	152,220.00	ST. ISM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) Panganiban St., Concepcion 2, Marikina City	PHP	152,250.00	2/15/2016
653	Mkna-GSO-16-056	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REHABILITATION OF PLAY EQUIPMENT, OUTDOOR EQUIPMENT, PARK BENCHES AND TABLES @ VARIOUS PARKS AND OPEN SPACE WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP	201,460.00	ST. ISM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) Panganiban St., Concepcion 2, Marikina City	PHP	199,855.00	2/15/2016
654	Mkna-GSO-16-057	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REHABILITATION OF LOGGING BANK AT BRGY. J. DELA PERA, MARIKINA CITY	Construction Materials & Supplies	PHP	32,120.00	ST. ISM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) Panganiban St., Concepcion 2, Marikina City	PHP	28,700.00	2/15/2016
655	Mkna-GSO-16-058	SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS FOR PEOPLE'S DAY, CSWDO	Grocery Items	PHP	478,000.00	M.C.S. GENERAL MERCHANDISE	MR. NERICK CARRASCO (Sales Officer) / No. 19 Miras St., Valenzuela City	PHP	477,800.00	2/15/2016
656	Mkna-GSO-16-059	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR VARIOUS OFFICES/DEPARTMENT	Office Supplies	PHP	222,618.84	CONTENT GENERAL MERCHANDISING	MR. DANILO DG. SANTOS (Proprietor) / No. 14 B. Santos St., Marikina Subd., Brgy. Sta Niño, Marikina City	PHP	222,391.00	2/15/2016
775	Mkna-GSO-16-079	CONTRACT OF SERVICE FOR GARBAGE HAULING & DISPOSAL OF GARBAGE FOR DISTRICT 1 & 2 FROM MARIKINA TRANSFER STATION TO SANITARY LANDFILL	Garbage Hauling & Disposal of Garbage	PHP	82,784,000.00	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC.	ENGR. REYNALDO S.L. PEREZ (President)	PHP	82,386,000.00	2/22/2016
776	Mkna-GSO-16-092	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED CONCRETE REBLOCKING OF EXISTING DILAPIDATED PAVEMENT @ VARIOUS STREETS WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP	1,400,600.00	ST. ISM GENERAL MERCHANDISE, AMBASSADOR CONSTRUCTION AND HAULING SERVICES & SEGMA TARDING CO.		PHP	1,395,400.00	2/22/2016
777	Mkna-GSO-16-058	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 15 STEEL POLE FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CCTV CAMERA @ J.P. RIVAL CORNER FARMERS, BRGY. CONCEPCION 1, MARIKINA CITY	Construction Materials & Supplies	PHP	1,070,645.00	TRENCHANT TRADING & MCLI ENTERPRISES	MS. CLARISSE DE LEON (Proprietor) M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBARREZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	1,069,136.00	2/22/2016
778	Mkna-GSO-16-051	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 57 STEEL POLE @ MAJOR DIZON ST., BRGY. IVC, MARIKINA CITY	Construction Materials & Supplies	PHP	1,208,660.00	TRENCHANT TRADING & MCLI ENTERPRISES	MS. CLARISSE DE LEON (Proprietor) M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBARREZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	1,206,950.00	2/22/2016
779	Mkna-GSO-16-052	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED ELECTRICAL MAINTENANCE @ VARIOUS LOCATIONS WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP	1,819,650.00	TRENCHANT TRADING	MS. CLARISSE DE LEON (Proprietor) M.A. Roxas St., San Roque, Marikina City	PHP	1,818,650.00	2/22/2016
842	Mkna-GSO-16-061	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 10 STREETLIGHTS ALONG SANTAN ST., BRGY. FORTUNA, MARIKINA CITY	Construction Materials & Supplies	PHP	827,515.00	TRENCHANT TRADING AND MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBARREZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	824,300.00	2/29/2016
843	Mkna-GSO-16-062	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 11 STEEL POLE @ CHAMPALA ST., BRGY. MARIKINA HEIGHTS, MARIKINA CITY	Construction Materials & Supplies	PHP	810,145.00	TRENCHANT TRADING AND MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBARREZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	809,360.00	2/29/2016
844	Mkna-GSO-16-063	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 10 STEEL POLE @ AZUCENA ST., BRGY. FORTUNA, MARIKINA CITY	Construction Materials & Supplies	PHP	732,340.00	TRENCHANT TRADING AND MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBARREZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	731,655.00	2/29/2016

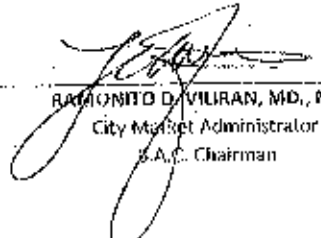


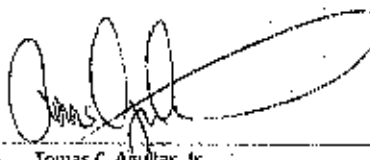
845	Mkna-GSO-16-064	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 8 STEEL POLE @ TANGUILE ST., BRGY. FORTUNE, MARIKINA CITY	Construction Materials & Supplies	PHP	596,614.00	FRENCHANT TRADING AND MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) / M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBARREZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	596,129.00	2/29/2016
846	Mkna-GSO-16-065	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 7 STEEL POLE FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CCTV CAMERA @ GREEN PUMPING STATION, BRGY. CONCEPCION 2, MARIKINA CITY	Construction Materials & Supplies	PHP	511,125.00	TRENCHANT TRADING AND MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) / M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBARREZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	510,740.00	2/29/2016
847	Mkna-GSO-16-066	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 7 STEEL POLE FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CCTV CAMERA @ PROVIDENT PUMPING STATION, BRGY. TAYONG, MARIKINA CITY	Construction Materials & Supplies	PHP	528,170.00	FRENCHANT TRADING AND MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) / M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBARREZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	525,770.00	2/29/2016
848	Mkna-GSO-16-067	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 5 STEEL POLE FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CCTV CAMERA @ JP RIZAL CORNER BALUBAN, BRGY. NANGKA, MARIKINA CITY	Construction Materials & Supplies	PHP	362,860.00	TRENCHANT TRADING AND MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) / M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBARREZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	362,360.00	2/29/2016
849	Mkna-GSO-16-068	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF STRENGTHEN @ SITO LUIS (G. FERNANDEZ), BRGY. KALIMPANG, MARIKINA CITY	Construction Materials & Supplies	PHP	95,159.80	TRENCHANT TRADING	MS. CLARISSE DE LEON (Proprietor) / M.A. Roxas St., San Roque, Marikina City	PHP	93,282.00	2/29/2016
850	Mkna-GSO-16-069	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED OFFICE, STORAGE & CR @ JERUSALEM ST., ST. CLARE PHASE 1, BRGY. CONCEPCION 1, MARIKINA CITY	Construction Materials & Supplies	PHP	525,674.64	COHACO MERCHANDISING AND DEVELOPMENT CORP. AND AMBASSADOR CONST. & HAULING SERVICES	MR. FERDINAND CO (Proprietor) / Cline Roces Ave., Makati City & MR. RODOLFO B. MANAHAN (Proprietor) / Dulong Dayan, San Mateo, Rizal	PHP	514,657.10	2/29/2016
851	Mkna-GSO-16-070	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAIRING OF SENIOR CITIZEN BLDG. @ LIBIS BUILDING, BRGY. MALANDAY AND FOR THE PROPOSED ROOF EXTENSION @ D. DE GUZMAN ST., COMMAND CENTER, BRGY. INC, MARIKINA CITY	Construction Materials & Supplies	PHP	198,255.50	COHACO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Cline Roces Ave. Makati City	PHP	197,978.00	2/29/2016
852	Mkna-GSO-16-071	SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES FOR THE MAINTENANCE OF VARIOUS GOVERNMENT FACILITIES/BUILDINGS, GSO-RCMD	Janitorial Supplies	PHP	247,900.00	ST. JSM GENERAL MERCHANDISE	MS. FINA LOPE (Proprietor) / Pangasinan St., Concepcion 2, Marikina City	PHP	246,845.00	2/29/2016
853	Mkna-GSO-16-072	SUPPLY AND DELIVERY OF VARIOUS SPORTING GOODS FOR THE SUMMER SPORTS CAMP, MARIKINA SPORTS CENTER	Sporting Goods	PHP	147,700.00	ST. JSM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) / Pangasinan St., Concepcion 2, Marikina City	PHP	146,890.00	2/29/2016
854	Mkna-GSO-16-073	CONTRACT OF SERVICE FOR 5 MAX SECURITY GUARDS FOR CITY WOMEN AND CHILDREN SHELTER, MDTO/CENTER OFFICE	Security Guards	PHP	796,500.00	GTARION SECURITY SERVICES		PHP	796,500.00	2/29/2016
931	Mkna-GSO-16-074	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED UPGRADING OF ROAD & SIDEWALK IMPROVEMENT @ SAN MIGUEL ST. BRGY. FORTUNE, MARIKINA CITY	Construction Materials & Supplies	PHP	1,652,666.80	COHACO MERCHANDISING AND DEVELOPMENT CORP. AND AMBASSADOR CONST. & HAULING SERVICES	MR. FERDINAND CO (Proprietor) / Cline Roces Ave., Makati City & MR. RODOLFO B. MANAHAN (Proprietor) / Dulong Dayan, San Mateo, Rizal	PHP	1,609,266.80	3/2/2016
932	Mkna-GSO-16-075	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 10 STEEL POLE FOR ADDITIONAL LIGHTING FOR THE PROPOSED INSTALLATION OF CCTV CAMERA @ BALUBAN ST. CORNER B.G. MOLINA ST. BRGY. PARANG, MARIKINA CITY	Construction Materials & Supplies	PHP	1,421,060.00	TRENCHANT TRADING AND MCLI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) / M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBARREZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	1,420,775.00	3/2/2016

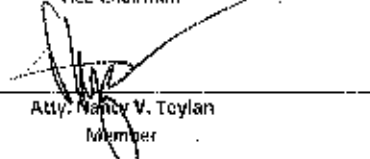
933	Mkna-GSO-16-074	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 13 STEEL LAMP POST ALONG AGORA COMPLEX, BRGY. SIO NIRO, MARIKINA CITY	Construction Materials & Supplies	PHP	936,325.00	TRENCHANT TRADING AND MCI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBAÑEZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	936,740.00	3/2/2016
937	Mkna-GSO-16-082	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE MAINTENANCE REPAIR AND STEEL GRATING/MANHOLE COVER @ VARIOUS STREETS AROUND MARIKINA CITY	Construction Materials & Supplies	PHP	691,420.00	COHACO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Clino Rocas Ave., Makati City	PHP	691,940.00	3/2/2016
938	Mkna-GSO-16-083	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS AND SUPPLIES FOR THE REPLACEMENT OF BUSTED ELECTRICAL MATERIALS IN PREPARATION FOR ELECTION 2016 AND SCHOOL OPENING 2016-2017 @ VARIOUS SCHOOLS WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP	454,320.00	COHACO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Clino Rocas Ave., Makati City	PHP	452,520.00	3/2/2016
963	Mkna-GSO-16-086	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAIRING OF SCHOOL BUILDING DURING BRIGADA ESKWELA 2016 @ VARIOUS SCHOOLS WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP	450,150.00	COHACO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Clino Rocas Ave., Makati City	PHP	449,253.00	3/7/2016
965	Mkna-GSO-16-088	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RE-PAINTING OF STAGE FOR GRADUATION BY 2015-2016 @ VARIOUS SCHOOLS WITHIN MARIKINA CITY	Construction Materials & Supplies	PHP	208,040.00	COHACO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Clino Rocas Ave., Makati City	PHP	208,040.00	3/7/2016
970	Mkna-GSO-16-092	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED IMPROVEMENT AND PAINTING OF HASKETBALL (HALF COURT) @ HAYABAS HOGA, BRGY. NANGKA, MARIKINA CITY	Construction Materials & Supplies	PHP	183,568.00	ST. JSM GENERAL MERCHANDISE AND AMBASSADOR CONST. & HAULING SERVICES	MS. EDNA LOPE (Proprietor) Pangasinan St., Concepcion 2, Marikina City & MR. RODOLFO B. MANAYAN (Proprietor) / Oulong Bayan, San Mateo, Rizal	PHP	183,190.00	3/7/2016
972	Mkna-GSO-16-095	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR MAINTENANCE OF FACILITIES @ MARIKINA SPORTS CENTER, BRGY. STA. ETENA, MARIKINA CITY	Construction Materials & Supplies	PHP	240,366.60	ST. JSM GENERAL MERCHANDISE	MS. EDNA LOPE (Proprietor) Pangasinan St., Concepcion 2, Marikina City	PHP	239,029.00	3/7/2016
1141	Mkna-GSO-16-078	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS AND SUPPLIES FOR THE PROPOSED REPLACEMENTS OF SODIUM LIGHTS TO METAL HALIDE ALONG EASTSIDE RIVERPARKS, MARIKINA CITY	Electrical Materials	PHP	1,256,840.00	TRENCHANT TRADING	MS. CLARISSE DE LEON (Proprietor) M.A. Roxas St., San Roque, Marikina City	PHP	1,256,590.00	3/14/2016
1142	Mkna-GSO-16-079	SUPPLY, DELIVERY, FABRICATION & INSTALLATION UPGRADING OF TWO (2) UNITS PUMP @ GREEN ST. PUMPING STATION, BRGY. CONCEPCION 2, MARIKINA CITY	Materials/Fabrication/ Installation, upgrading of 2 units pump	PHP	2,575,680.80	MERRY MOTORS DIESEL CALIBRATION CENTER	MR. RUFINO MENDOZA (Proprietor)	PHP	2,575,680.80	3/14/2016
1158	Mkna-GSO-16-096	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 71 STREETLIGHTS ALONG GUERRILLA ST., PALIPARAN, BRGY. SIO NIRO MARIKINA CITY	Construction Materials & Supplies	PHP	1,467,050.00	TRENCHANT TRADING AND MCI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBAÑEZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	1,463,035.00	3/16/2016
1159	Mkna-GSO-16-097	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 21 STREETLIGHTS @ COL. IRVING ST., BRGY. SIO NIRO, MARIKINA CITY	Construction Materials & Supplies	PHP	1,527,020.00	TRENCHANT TRADING AND MCI ENTERPRISES, INC.	MS. CLARISSE DE LEON (Proprietor) M.A. Roxas St., San Roque, Marikina City & MR. CHRISTIAN CARLO IBAÑEZ (President) / No. 42 E. Dela Paz St. San Roque, Marikina City	PHP	1,526,670.00	3/16/2016
1160	Mkna-GSO-16-098	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED CONCRETING OF ALLEY & DRAINAGE IMPROVEMENT @ CIAMPACA 140A, BRGY. FORTUNE, MARIKINA CITY	Construction Materials & Supplies	PHP	1,050,754.00	COHACO MERCHANDISING AND DEVELOPMENT CORP.	MR. FERDINAND CO (Proprietor) / Clino Rocas Ave., Makati City	PHP	1,050,470.00	3/16/2016
1161	Mkna-GSO-16-100	SUPPLY AND DELIVERY OF VARIOUS CONTRACEPTIVES FOR DRUG AND ABUSE OF POPULATION MANAGEMENT OFFICE; CITY HEALTH OFFICE	Contraceptives	PHP	175,000.00	DKT REPRODUCTIVE HEALTH, INC.	MR. ERNESTO M. SORIANO / Bagumbayan, Libis, Q. City	PHP	173,525.00	3/16/2016

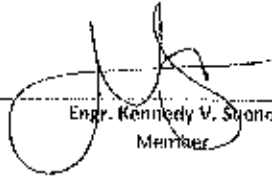
1163	Mkra-GSO-16-102	SUPPLY AND DELIVERY OF FOR THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR VARIOUS PROJECTS, ENGINEERING DEPARTMENT	Construction Materials & Supplies	PHP	1,19,530.00	AMBASSADOR CONST. & HAULING SERVICES	MR. RODOLFO B. MANAHAN (Proprietor) / Tulong Bayon, San Mateo, Rizal	PHP	119,530.00	3/16/2016
1164	Mkra-GSO-16-105	CONTRACT OF SERVICE FOR RENTAL OF 20 UNITS ORDINARY BUS IN RELATION WITH THE LABOR DAY CELEBRATION, (LIPES)	Rental	PHP	150,000.00	IMG PACIFIC TRANS CORPORATION	MR. DANTE P. ISIDRO / Km. 54 Manila, East Road, Manila	PHP	150,000.00	3/16/2016
1460	Mkra-GSO-16-108	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED ROAD CONCRETING & DRAINAGE IMPROVEMENT @ DULANGCO COMPOUND, JANGJUL ST., BRGY. MARIKINA HEIGHTS, MARIKINA CITY	Construction Materials & Supplies	PHP	1,196,469.90	ST. JSM GENERAL MERCHANDISE AND AMBASSADOR CONST. & HAULING SERVICES	Mrs. EDNA LOPE (Proprietor) Pangasinan St., Concepcion 2, Marikina City & MR. RODOLFO B. MANAHAN (Proprietor) / Dulang Bayon, San Mateo, Rizal	PHP	1,195,764.90	3/23/2016
1461	Mkra-GSO-16-108	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL MATERIALS AND SUPPLIES FOR THE PROPOSED REPLACEMENTS OF SODIUM LIGHTS TO METAL HALIDE ALONG WESTSIDE TUVERO PARKS, MARIKINA CITY	Electrical Materials	PHP	1,580,840.00	TRENCHANT TRADING	MS. CLARISE DE LEON (Proprietor) M.A. Roxas St., San Roque, Marikina City	PHP	1,580,840.00	3/23/2016
1270	Mkra-GSO-16-117	SUPPLY AND DELIVERY OF RUBBERIZED TRAFFIC CONE FOR TRAFFIC ENGINEERING UNIT/ENGG. DEPT	Rubberized Traffic Cone	PHP	500,000.00	TRAFFIC SIGNAL BUILDERS, INC.	MR. VIRGILIO L. ABANILLA, JR. / 2287 Mayon St., Sta Ana, Manila	PHP	494,000.00	3/28/2016
1497	Mkra-GSO-16-107	SUPPLY AND DELIVERY OF VISUAL EQUIPMENT FOR COMMUNITY RELATIONS OFFICE	LFD Wall	PHP	1,699,000.00	MYUZIKMICKS, LGC PRO SOUNDS		PHP	1,699,000.00	3/28/2016


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  
 City Market Administrator  
 S.A.C. Chairman

  
 Tomas C. Aguilar, Jr.  
 Vice-Chairman

  
 Atty. Nancy V. Toylan  
 Member


  
 Engr. Kennedy V. Sison  
 Member


  
 Janet S. Obispo  
 Member


Republic of the Philippines  
**CONSULTING SERVICES BID-OUT**  
 City Government of Marikina  
 2<sup>nd</sup> Quarter, CY 2016

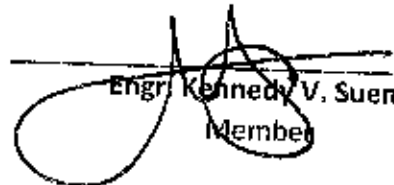
No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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

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

  
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**Atty. Nancy V. Teylan**  
 Member

  
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**Engr. Kennedy V. Sueno**  
 Member

  
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**Janet S. Obispo**  
 Member



