

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Taguig City
 2nd Quarter, CY 2015

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	Production Services	Php 9,000,000.00	WISELAND SYSTEM SOLUTIONS COMPANY, INC.	Jayson Kho / 126 Kalawit St., Bo. San Jose, Caloocan City	Php 8,945,000.00	Apr. 30, 2015
	Management Services for the Taguig City Cemetery	Php 3,564,000.00	THE FORT PARK ESTATE, INC.	Flordeliza S. Santos / Unit 3A - 3D 8101 Pearl Drive, Ortigas Center, Pasig City	Php 3,480,000.00	Apr. 30, 2015
	Procurement of Construction Supplies and Materials for Repair and Maintenance of Various Buildings	Php 15,000,000.00	E. LLANA MARKETING & INDUSTRIAL ENTERPRISES	Emelyn Llana Cruz / #86 East Capitol Drive Kapitolyo, Pasig City	Php 14,992,885.00	16-Jun-15
	Procurement of Construction Supplies and Materials for Repair and Maintenance of Roads	Php 15,000,000.00	STEELITE CONSTRUCTION CORPORATION	Aquillino S. Dela Cruz / #32 Uranus St., Greenland Village, Rosario, Pasig City	Php 14,994,185.00	16-Jun-15
	Procurement of Customized Forms	Php 3,000,000.00	BVTHREE TWO FOUR PRINTING AND TRADING	Michael C. Millo / #2444-A BTP, Taft Avenue, Brgy. 727, Malate, City of Manila	Php 2,993,850.00	16-Jun-15
	Procurement of Customized Shirts, Vests, Caps and Umbrellas for Various Projects	Php 10,000,000.00	LOKAL INDUSTRIES	Lorna Redempta T. Kalaw / #1 J. Dela Cruz St., Longos, Malabon City	Php 9,721,846.00	16-Jun-15
	Procurement of Electrical Supplies and Materials	Php 10,000,000.00	1012 TRADING & GENERAL MERCHANDISE	Mercy Z. Martinez / #154-A Marick Drive, Santo Domingo, Cainta Rizal	Php 9,992,887.00	16-Jun-15

	Procurement of Flowers for Various Events	Php 6,000,000.00	HILTRATEGIC INC.	Michelle P. Santos / 380 N. Domingo St., Brgy. Pasadena, San Juan City	Php 5,959,100.00	16-Jun-15
	Procurement of Food and Water for Various Events	Php 40,000,000.00	GOLDSUN ENTERPRISES CORP.	Aron De Jesus / 207 4th St., 9th Ave., Caloocan City	Php 39,942,000.00	16-Jun-15
	Procurement of I.T. Equipment	Php 10,000,000.00	GREEN DOLLAR TRADING	Oliver E. Tang / 703 Reina Regente St., Zone 027, Brgy. 287, Binondo, Manila	Php 9,993,880.00	16-Jun-15
	Procurement of Medical and Dental Supplies	Php 40,000,000.00	SGCC ENTERPRISE	Janille B. Contreras / #15 Lucena St. Pael Compd., Brgy. Culiati, Quezon City	Php 39,988,080.00	16-Jun-15
	Procurement of Medical Oxygen Refill	Php 3,000,000.00	SNOWLINE MARKETING INC.	Joan Florentino / 11 Binmaka St., Brgy. Manresa, Quezon City	Php 2,959,550.00	16-Jun-15
	Procurement of Medicines	Php 40,000,000.00	REGIMED PHARMACEUTICAL DISTRIBUTOR	Riza Cariaso Torres / G/F 491 Quezon Ave., Sto. Domingo, Quezon City	Php 39,989,841.00	16-Jun-15
	Procurement of Office Supplies and Equipment	Php 40,000,000.00	JARCITILINE MARKETING AND GENERAL MERCHANDISE	Jessie V. Callanta / 1739 A. Mabini St., Malate, 076, Bgy. 699, Manila	Php 39,989,885.00	16-Jun-15
	Procurement of Airconditioning Units and Parts	Php 25,000,000.00	AGEIRON TRADING	Lorminia De Guzman / #154-A Marick Drive, Marick Subdivision, Santo Domingo, Cainta Rizal	Php 24,990,881.00	16-Jun-15
	Procurement of Sports Supplies, Equipment and Uniforms, Customized Trophies and Medals	Php 20,000,000.00	SUPER JANE MERCHANDISE	Maria Janice Eustaquio / B4 L15 Golden City Subd., Dolores (Pob.) Taytay Rizal	Php 19,992,890.00	16-Jun-15
	Procurement of Various Grocery Items for TCH and OSWD	Php 10,000,000.00	SEA TRADERS TRADING & MARKETING CORP.	Julie Ann C. Tamayo / 105-A Tomas Morato Ave., Obrero 4, Quezon City	Php 9,962,805.60	16-Jun-15

	Procurement of Various Janitorial Supplies and Materials	Php 7,000,000.00	CRUZENT INDUSTRIES CO.	Mary Grace R. Dela Cruz / #32 Uranus St., Pasig Greenland Vill., Rosario, Pasig City	Php 6,992,885.00	16-Jun-15
	Procurement of Various Vehicle and Heavy Equipment Spare Parts	Php 5,000,000.00	AGEIRON TRADING	Lorminia De Guzman / #154-A Marick Drive, Marick Subdivision, Santo Domingo, Cainta Rizal	Php 4,992,088.00	16-Jun-15
	Procurement of Hospital Equipment (Lot A)	Php 8,578,400.00	TG SCIENTIFIC EQUIPMENT CORP.	Renato M. Cantos / 13-C E. Gloria Ph 2 Tandang Sora, Quezon City	Php 8,578,400.00	16-Jun-15
	Procurement of Hospital Equipment (Lot B)	Php 11,415,890.00	SGCC ENTERPRISE	Janille B. Contreras / #15 Lucena St. Pael Compd., Brgy. Culiati, Quezon City	Php 11,415,890.00	16-Jun-15
	Procurement of Motor Vehicles (Lot A)	Php 6,240,000.00	TOYOTA BICUTAN PARANAQUE	David T. Go / Km. 15 West Service Road, SSH, Bicutan, Sun Valley, Paranaque City	Php 6,188,000.00	16-Jun-15
	Procurement of Motor Vehicles (Lot B)	Php 4,800,000.00	INTEGRITY MOTORS CORPORATION	Rosita Siy / 1900 Paz M. Guazon St., Paco 090, Brgy. 832, Manila	Php 4,798,000.00	16-Jun-15
	Procurement of Motor Vehicles (Lot C)	Php 11,160,000.00	INTEGRITY MOTORS CORPORATION	Rosita Siy / 1900 Paz M. Guazon St., Paco 090, Brgy. 832, Manila	Php 11,151,600.00	16-Jun-15
	Procurement of Motor Vehicles (Lot D)	Php 25,350,000.00	IKK ICHIGAN INC.	Romeo Y. To / 528 Panday Pira St., Tondo, 007, Brgy. 76, Manila	Php 25,200,000.00	16-Jun-15
	Procurement of Motor Vehicles (Lot E)	Php 11,000,000.00	INTEGRITY MOTORS CORPORATION	Rosita Siy / 1900 Paz M. Guazon St., Paco 090, Brgy. 832, Manila	Php 10,998,000.00	16-Jun-15
	Procurement of Radio Communication Equipment	Php 20,000,000.00	STEELITE CONSTRUCTION CORPORATION	Aquilino S. Dela Cruz / #32 Uranus St., Greenland Village, Rosario, Pasig City	Php 19,993,880.00	16-Jun-15
	Procurement of Customized Tents	Php 5,250,000.00	ANGLOWEALTH ENTERPRISES	Angelita P. Lopez / Blk 5 Samagta East Bank Road, San Juan, Taytay, Rizal	Php 5,241,810.00	16-Jun-15

	Procurement of Furnishings, Fixtures and Curtains	Php 5,000,000.00	S.C.D.C. TRADING	Sebastian C. De Castro / Blk. 9 Lot 20 Ph. 1 St. Joseph Homes Subdivision, Inosloban, Lipa City, Batangas	Php 4,888,000.00	16-Jun-15
	Procurement of Disaster Preparedness Supplies and Equipment	Php 18,500,000.000	GEMWEALTH CONSTRUCTION AND TRADING	Greg V. Meer / San Pedro, Santo Tomas, Batangas	Php 18,338,036.00	16-Jun-15
	Procurement of Prescription Glasses	Php 31,000,000.00	BABY DOLL TRADING	Nina Marie V. Trinidad / #29 Maharlika Highway, Santo Tomas, Batangas	Php 30,600,000.00	16-Jun-15
	Procurement of Electrical Supplies and Materials	Php 45,000,000.00	1012 TRADING & GENERAL MERCHANDISE	Mercy Z. Martinez / #154-A Marick Drive, Santo Domingo, Cainta Rizal	Php 44,990,883.00	16-Jun-15
	Procurement of Construction Supplies and Materials	Php 17,000,000.00	E. LLANA MARKETING & INDUSTRIAL ENTERPRISES	Emelyn Llana Cruz / #86 East Capitol Drive Kapitolyo, Pasig City	Php 16,991,880.00	16-Jun-15
	Procurement of Sports Supplies and Equipment	Php 15,000,000.00	SUPER JANE MERCHANDISE	Maria Janice Eustaquio / B4 L15 Golden City Subd., Dolores (Pob.) Taytay Rizal	Php 14,995,850.00	16-Jun-15
	Procurement of Chairs	Php 5,000,000.00	ANGLOWEALTH ENTERPRISES	Angelita P. Lopez / Blk 5 Samagta East Bank Road, San Juan, Taytay, Rizal	Php 4,991,580.00	16-Jun-15
	Procurement of Dental Equipment and Instruments	Php 14,000,000.00	LOKAL INDUSTRIES	Lorna Redempta T. Kalaw / #1 J. Dela Cruz St., Longos, Malabon City	Php 13,788,012.00	16-Jun-15

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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