

Republic of the Philippines
GOODS AND SERVICES BID-OUT
 City Government of Marikina
 1st Quarter, CY 2017

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
0086	Mkna-GSO-16-355	Supply and Delivery of various I.T EQUIPMENT for Students/Teachers, DepEd-Marikina	I.T EQUIPMENT	PHP 5,755,620.00	KEYSYS INC.	MR. RICHARD DOMINGO KEYSYS INC. No. 37 Insurance St., Q. city	PHP 5,753,000.00	1/9/2017
0191	Mkna-GSO-17-002	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Multi-Purposed Building @ Villa Cristina Homes, Open Space, Apitong St., Brgy. Marikina Heights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,778,247.15	COHACO MERCHANDISING AND DEV. CORP.	MR. FERDINAND CO Proprietor COHACO MDSG. & DEV'T. CORP. Chino Roces Ave., Makati City	PHP 1,707,284.24	1/30/2017
0254	Mkna-GSO-17-001	Supply and Delivery of one (1) unit ULTRASOUND SYSTEM MACHINE for City Health Office	ULTRASOUND SYSTEM MACHINE	PHP 1,600,000.00	ROSHEM DISTRIBUTOR INC.	MR. ROMMEL T. GARCIA Proprietor ROSHEM DISTRIBUTOR INC. 3rd Floor, WBC Building, McArthur Highway, Ibayo, Marilao, Bulacan	PHP 1,465,000.00	1/30/2017
0400	Mkna-GSO-17-006	Supply and Delivery of SMALL WASTE CANS "Munting Basurahan" for Intensified Anti-Littering Projects, CEMO	SMALL WASTE CANS	PHP 382,000.00	MENDO ENTERPRISES	MS. MA. SOCORRO MENDOZA Proprietor MENDO ENTERPRISES South Fairview, Q. City	PHP 380,000.00	2/17/2017
0421	Mkna-GSO-17-004	Supply and Delivery of BUSINESS PLATES for Business Permits & Licensing Office	BUSINESS PLATES	PHP 2,850,000.00	CARTINE GENERAL MERCHANDISE	MS. TESS BERNARDINO Proprietor CARTINE GENERAL MERCHANDISE No. 130 Columbia St., Provident Village, Tañong, Marikina City	PHP 2,337,000.00	2/20/2017
0692	Mkna-GSO-17-009	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Repair/Maintenance of Roads/Curbs & Gutter and Drainage @ various streets within Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 10,818,382.80	SEGMA TRADING CO., RBM8 READY MIX CONCRETE, AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND COHACO MERCHANDISING & DEV. CORP.	MS. DELIA SEGUERA Proprietor SEGMA TRADING / MR. RENATO B. MANAHAN Proprietor RBM8 READY MIXED CONCRETE Patis, San Mateo, Rizal / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES / MR. FERDINAND CO Proprietor COHACO MDSG. & DEV'T. CORP. Chino Roces Ave. Makati City	PHP 10,818,364.40	3/13/2017
0790	Mkna-GSO-17-019	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Repainting of High Mast City Wide @ Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 686,460.00	ALVCO TRADING AND CONTRACTOR	MR. ALFREDO V. CO JR. Proprietor ALVCO TRADING AND CONTRACTOR No. 10 Riverdale St., Gulod D2, Quezon City	PHP 685,128.00	3/24/2017
0791	Mkna-GSO-17-020	Supply and Delivery of various SILKSCREEN MATERIALS AND OTHER SUPPLIES for the Proposed Materials for Silkscreen Printing of Traffic Signage, TEU-Eng'g. Dept.	SILKSCREEN MATERIALS AND OTHER SUPPLIES	PHP 240,407.00	ALVCO TRADING AND CONTRACTOR	MR. ALFREDO V. CO JR. Proprietor ALVCO TRADING AND CONTRACTOR No. 10 Riverdale St., Gulod D2, Quezon City	PHP 238,828.00	3/24/2017

0817	Mkna-GSO-17-015	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repainting of various project within Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 2,531,749.00	ALVCO TRADING AND CONTRACTOR	MR. ALFREDO V. CO JR. Proprietor ALVCO TRADING AND CONTRACTOR No. 10 Riverdale St., Gulod D2, Quezon City	PHP 2,530,195.00	3/27/2017
0818	Mkna-GSO-17-016	Supply and Delivery of Various Materials (Medals, Flowers, Ribbons, Certificates & other supplies) and Rental of Sound System, Chairs, Toga in relation with the Elementary Graduation S.Y 2016-2017(District 1 & 2) to be held on April 06 & 07, 2017 at various locations, Marikina City	VARIOUS MATERIALS/RENTALS	PHP 2,500,000.00	JICA ENTERPRISES	MR. ROMEO CALOY JR. Proprietor JICA ENTERPRISES Gen. Ordoñez St., Mkna. Heights, Marikina City	PHP 2,499,636.80	3/27/2017
0819	Mkna-GSO-17-023	Supply and Delivery of FOODS , Graduation Program and Rental of Additional Chairs in relation with the Elementary Graduation S.Y 2016-2017(District 1 & 2) to be held on April 06 & 07, 2017 at various locations, Marikina City	FOOD, RENTALS	PHP 999,525.00	JICA ENTERPRISES	MR. ROMEO CALOY JR. Proprietor JICA ENTERPRISES Gen. Ordoñez St., Mkna. Heights, Marikina City	PHP 999,525.00	3/27/2017
0876	Mkna-GSO-17-018	Contract of Service for the Re-Painting/Body Repair of Various Vehicles, City Government of Marikina	VEHICLE REPAIR AND MAINTENANCE	PHP 5,985,840.00	AUTO DRESSCODE, INC.	MR. ALEXANDER C. GARCIA AUTODRESSCODE INC. No. 341 Amang Rodriguez Ave., Santolan, Pasig City	PHP 5,984,910.00	3/29/2017

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
B.A.C. Chairman

Republic of the Philippines
CONSULTING SERVICES BID-OUT
 City Government of Marikina
 1st Quarter, CY 2017

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

Republic of the Philippines
GOODS AND SERVICES BID-OUT
City Government of Marikina
2nd Quarter, CY 2017

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
1155	Mkna-GSO-17-022	CONTRACT OF SERVICE for 100 SECURITY GUARDS for various Marikina City Government Offices, Buildings & Facilities	SERVICES	PHP 9,600,000.00	PENTINO SECURITY AGENCY INC.	MR. LUISITO G. CARIAGA (President) PENTINO SECURITY AGENCY INC. 64-F St. Mary's Avenue, Provident Village, Marikina City	PHP 9,600,000.00	4/5/2017
0987	Mkna-GSO-17-024	Supply and Delivery of Various Materials (Medals, Program Invitation, and Diploma w/ Jacket) and Rental of Toga in relation with the PLMAR 11th Commencement Exercises to be held on April 19 & 20, 2017 at PICC, Manila	GRADUATION RELATED MATERIALS	PHP 999,850.00	JICA ENTERPRISES	MR. ROMEO CALOY JR. (Proprietor) JICA ENTERPRISES Gen. Ordoñez St., Mkna. Heights, Marikina City	PHP 999,850.00	4/5/2017
1047	Mkna-GSO-17-025	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road Concreting & Drainage Improvement @ Daisy St., Brgy. Tumana, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 573,164.30	L BROS CONSTRUCTION AND SUPPLY, RBM8 READY MIX CONCRETE AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RENATO B. MANAHAN (Proprietor) RBM8 READY MIXED CONCRETE Patiis, San Mateo, Rizal / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP 573,164.30	4/7/2017
1048	Mkna-GSO-17-026	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Restoration of Demolished Wall of NACIDA (PLMAR) @ Rainbow St., Concepcion II, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 121,404.60	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP 119,584.60	4/7/2017
1049	Mkna-GSO-17-027	Contract of Service for Collection, Transport, Treatment and Disposal of Hazardous Healthcare Wastes from City Health Office, Barangay Health Centers & Private Facilities/Institutions	CONTRACT OF SERVICE	PHP 648,994.50	INTEGRATED WASTE MANAGEMENT, INC.	MS. KATHRYN B. TENORIO (Marketing & Sales Asst. Manager) INTEGRATED WASTE MANAGEMENT, INC. 3rd Floor, Cargohaus Building, NAIA Complex, Brgy. Valdez, Parañaque City	PHP 648,994.50	4/7/2017

1050	Mkna-GSO-17-028	Contract of Service for Rental of one (1) unit Backhoe for SSCO Operations	CONTRACT OF SERVICE	PHP	575,000.00	AMBASSADOR CONST. & HAULING SERVICES	MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	575,000.00	4/7/2017
1072	Mkna-GSO-17-034	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Re-Painting, Bleachers and Fence Ext. of Gymnasium @ Diamond St., Marikit Subd., Concepcion 1, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	5,175.00	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	5,030.00	4/10/2017
1073	Mkna-GSO-17-035	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road Concreting/Drainage Improvement @ Ipil Ext., Brgy. Mkna. Heights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	520,982.20	L BROS CONSTRUCTION AND SUPPLY, AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND RBM8 READY MIX CONCRETE	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. RENATO B. MANAHAN (Proprietor) RBM8 READY MIXED CONCRETE Patiis, San Mateo, Rizal	PHP	520,982.20	4/10/2017
1074	Mkna-GSO-17-036	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road Improvement @ Access Road, Friendly Village, Brgy. Concepcion 1, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	213,909.10	L BROS CONSTRUCTION AND SUPPLY, AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND RBM8 READY MIX CONCRETE	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. RENATO B. MANAHAN (Proprietor) RBM8 READY MIXED CONCRETE Patiis, San Mateo, Rizal	PHP	210,747.50	4/10/2017

1075	Mkna-GSO-17-037	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concreting of Access Road @ Golden Valley Subd., Brgy. Malanday, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	445,510.00	L BROS CONSTRUCTION AND SUPPLY, AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND RBM8 READY MIX CONCRETE	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. RENATO B. MANAHAN (Proprietor) RBM8 READY MIXED CONCRETE Patiis, San Mateo, Rizal	PHP	445,507.50	4/10/2017
1076	Mkna-GSO-17-038	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Additional Outdoor Exercise Equipment @ various Parks, Open Space and Barangay, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	177,625.00	ALVCO TRADING AND CONTRACTOR	MR. ALFREDO V. CO JR. (Proprietor) ALVCO TRADING AND CONTRACTOR No. 10 Riverdale St., Gulod D2, Quezon City	PHP	177,710.00	4/10/2017
1116	Mkna-GSO-17-028	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road Concreting & Drainage Improvement @ Champaca 1, Brgy. Fortune, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,561,623.30	ALVCO TRADING & CONTRACTOR, AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND RBM8 READY MIX CONCRETE	MR. ALFREDO V. CO JR. (Proprietor) ALVCO TRADING AND CONTRACTOR No. 10 Riverdale St., Gulod D2, Quezon City / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. RENATO B. MANAHAN (Proprietor) RBM8 READY MIXED CONCRETE Patiis, San Mateo, Rizal	PHP	1,561,623.30	4/17/2017
1118	Mkna-GSO-17-030	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of Streetlights/Steel Pole @ various locations within Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	2,600,000.00	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	2,573,000.00	4/17/2017
1119	Mkna-GSO-17-031	Contract of Service for Rental of Mini Dumptrucks with Manpower for Hakot Kuyagot @ various locations within Marikina City	SERVICES	PHP	13,056,000.00	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC.	ENGR. REYNALDO S.L. PEREZ (President) INTERNATIONAL SOLID WASTE MANAGEMENT SPECIALIST INC. (ISWIMS) Borol 1, Balagtas, Bulacan	PHP	13,036,800.00	4/17/2017

1120	Mkna-GSO-17-033	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Foot Bridge CIS Elementary School @ E. Santos St., Concepcion 1, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,047,392.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	1,046,359.20	4/17/2017
1121	Mkna-GSO-17-040	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road Concreting & Roadside Improvement @ Roga/Angel Santos St., Brgy. Tumana, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	643,508.00	L BROS CONSTRUCTION AND SUPPLY, AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND RBM8 READY MIX CONCRETE	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. RENATO B. MANAHAN (Proprietor) RBM8 READY MIXED CONCRETE Patiis, San Mateo, Rizal	PHP	643,508.00	4/17/2017
1243	Mkna-GSO-17-044	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Drainage & Road Improvement @ Apitong St., Morning Sun Village, Brgy. Marikina Heights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	884,088.30	L BROS CONSTRUCTION AND SUPPLY, AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND RBM8 READY MIX CONCRETE	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. RENATO B. MANAHAN (Proprietor) RBM8 READY MIXED CONCRETE Patiis, San Mateo, Rizal	PHP	883,095.00	4/26/2017
1285	Mkna-GSO-17-045	Supply and Delivery of one (1) unit Brand New VEHICLE for Office of the City Mayor	VEHICLE	PHP	1,538,000.00	TOYOTA COMMONWEALTH INC.	MR. MICO G. CARCELLER Marketing Professional TOYOTA COMMONWEALTH INC. LSB Commonwealth Avenue, Old Balara, Quezon City	PHP	1,538,000.00	5/3/2017
1342	Mkna-GSO-17-057	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concreting of Jogging Lane @ Lamancha St., Rancho 4 West, Brgy. Concepcion II, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	57,010.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	57,010.00	5/5/2017

1343	Mkna-GSO-17-058	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Ground Development @ Westbank and Eastbank, River Park, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	120,840.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	120,717.50	5/5/2017
1412	Mkna-GSO-17-047	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 54 Streetlights @ Champaca St. (Fortune Ave. to Champaca St.), Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	4,581,772.50	METER KING INC.	MS. ROSALIE A. SALVAME (Vice-President) METER KING INC. 176 2nd St. 5th Ave and 6th Ave., Caloocan City	PHP	4,551,196.50	5/10/2017
1413	Mkna-GSO-17-048	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 26 Steel Lamp Post @ G. Dela Pilar St., Brgy. Parang, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	2,256,714.00	METER KING INC.	MS. ROSALIE A. SALVAME (Vice-President) METER KING INC. 176 2nd St. 5th Ave and 6th Ave., Caloocan City	PHP	2,243,335.00	5/10/2017
1414	Mkna-GSO-17-049	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 43 Street Lights @ Kabayani Road (Camia to Balubad) Brgy. Nangka, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	3,692,624.75	METER KING INC.	MS. ROSALIE A. SALVAME (Vice-President) METER KING INC. 176 2nd St. 5th Ave and 6th Ave., Caloocan City	PHP	3,671,406.00	5/10/2017
1415	Mkna-GSO-17-050	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 17 Street Lights @ B.G Molina Paraluman to J.P Rizal St., Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,546,318.50	METER KING INC.	MS. ROSALIE A. SALVAME (Vice-President) METER KING INC. 176 2nd St. 5th Ave and 6th Ave., Caloocan City	PHP	1,536,789.50	5/10/2017
1416	Mkna-GSO-17-051	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 33 Steel Lamp Post along San Miguel St., Brgy. Fortune, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	2,858,529.50	METER KING INC.	MS. ROSALIE A. SALVAME (Vice-President) METER KING INC. 176 2nd St. 5th Ave and 6th Ave., Caloocan City	PHP	2,842,276.60	5/10/2017
1417	Mkna-GSO-17-052	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 22 Streetlights @ Ampalaya St. (Palay Creek) Brgy. Tumana, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,928,669.00	METER KING INC.	MS. ROSALIE A. SALVAME (Vice-President) METER KING INC. 176 2nd St. 5th Ave and 6th Ave., Caloocan City	PHP	1,916,212.50	5/10/2017
1418	Mkna-GSO-17-053	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Electrical Maintenance, Engineering Dept.	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	2,918,715.00	METER KING INC.	MS. ROSALIE A. SALVAME (Vice-President) METER KING INC. 176 2nd St. 5th Ave and 6th Ave., Caloocan City	PHP	2,913,741.00	5/10/2017
1548	Mkna-GSO-17-061	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Fabrication of Physical Exercise Equipment at various Parks and Open Spaces, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	725,032.00	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	723,912.00	5/19/2017

1549	Mkna-GSO-17-062	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair of Toilet Fixture & Fittings @ Teatro Marikina, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	298,521.45	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	298,321.45	5/19/2017
1550	Mkna-GSO-17-063	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Strengthening, Elevating, Repainting & Insulating of Centralized MRF Roof, City Environmental Management Office	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	301,334.60	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	301,334.60	5/19/2017
1551	Mkna-GSO-17-064	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Repair and Maintenance of Marikina Hotel and Convention Center, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	416,070.00	JICA ENTERPRISES	MR. ROMEO CALOY JR. (Proprietor) JICA ENTERPRISES Gen. Ordoñez St., Mkna. Heights, Marikina City	PHP	408,870.00	5/19/2017
1552	Mkna-GSO-17-065	Supply and Delivery of FOOD STUFF for the Free Voucher Distribution of PLMAR, Marikina City	FOOD	PHP	377,510.00	KPI CATERING SERVICES	MR. ROMMEL DELA PAZ (Proprietor) KPI CATERING SERVICES No. 20 Rose St., Lourdes Subd., Mambugan, Antipolo City	PHP	376,431.40	5/19/2017
1611	Mkna-GSO-17-059	Supply and Delivery of various REAGENTS for various Medical/Laboratory Equipment (1st & 2nd qtr 2017) for City Health Office	REAGENTS	PHP	1,213,150.00	LARGEN MED, INC.	MR. ROGEN B. REYES (President) LARGEN MEDICAL, INC. Unit 1609, Antel Global Building, Julia Vargas St., Ortigas Center, Pasig City	PHP	1,213,150.00	5/24/2017
1612	Mkna-GSO-17-060	Supply and Delivery of one (1) unit Brand New 6-Wheeler MINI DUMP TRUCK for Parks Development Office	VEHICLE	PHP	3,000,000.00	MULTI-LIFT SALES CORP.	MR. BENITO C. YU JECO JR. (President) MULTI-LIFT SALES CORPORATION Paraiso St., Parang, Marikina City	PHP	2,995,000.00	5/24/2017
1613	Mkna-GSO-17-067	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Fabrication of Playground Equipment at various Parks and Open Spaces, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	797,704.00	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	796,264.00	5/24/2017

1608	Mkna-GSO-17-066	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concreting of Jogging Lane (600 L.M) Phase II from Kalumpang Church to Noah Gazebo, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	2,290,706.00	L BROS CONSTRUCTION AND SUPPLY, RBM8 READY MIX CONCRETE AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RENATO B. MANAHAN (Proprietor) RBM8 READY MIXED CONCRETE Patis, San Mateo, Rizal / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	2,290,706.00	5/29/2017
	Mkna-GSO-17-069	Contract of Service for Rental of 40 units AIR-CONDITIONED BUS for the Proposed Marikina City Government Employees Team Building 2017	SERVICES	PHP	800,000.00	SACRED HEART LUXURY TOURS		PHP	580,000.00	5/29/2017
1704	Mkna-GSO-17-068	Supply, Delivery and Installation of STICKERS for various VEHICLES/ EQUIPMENT of various offices/department, City Government of Marikina	STICKERS	PHP	1,656,387.00	G BURNS MARKETING	MS. GENIE BURNS (Proprietor) G. BURNS MARKETING 115 Gen. Meñez St., Herbosa Comp., Parang, Marikina City	PHP	1,650,386.00	6/2/2017
1743	Mkna-GSO-17-066	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road Concreting & Drainage Improvement @ Champaca 1, Brgy. Fortune, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	598,867.80	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	597,878.00	6/7/2017
1744	Mkna-GSO-17-077	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road Widening @ A. Santos St. and for the Proposed Road Concreting & Roadside Improvement @ Roga/A. Santos St., Brgy. Tumana, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	465,853.10	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	464,512.00	6/7/2017
1745	Mkna-GSO-17-078	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for various projects, Engineering Dept.	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	231,087.00	ALVCO TRADING AND CONTRACTOR	MR. ALFREDO V. CO JR. (Proprietor) ALVCO TRADING AND CONTRACTOR No. 10 Riverdale St., Gulod D2, Quezon City	PHP	218,663.00	6/7/2017
1746	Mkna-GSO-17-079	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Drainage & Road Improvement @ Apitong St., Morning Sun Village, Brgy. Marikina Heights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	264,341.60	ALVCO TRADING AND CONTRACTOR	MR. ALFREDO V. CO JR. (Proprietor) ALVCO TRADING AND CONTRACTOR No. 10 Riverdale St., Gulod D2, Quezon City	PHP	263,618.00	6/7/2017

1747	Mkna-GSO-17-080	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Ground Development @ Westbank and Eastbank, River Park, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,785.00	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	1,680.00	6/7/2017
1748	Mkna-GSO-17-081	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concreting of Jogging Lane @ Lamancha St., Rancho 4 West, Brgy. Concepcion II, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	23,450.00	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	22,050.00	6/7/2017
1846	Mkna-GSO-17-070	Supply and Delivery of various DRUGS AND MEDICINES (1st & 2nd qtr 2017) for City Health Office and Health Centers	DRUGS AND MEDICINES	PHP	6,185,811.76	LARGEN MEDICAL, INC.	MR. ROGEN B. REYES (President) LARGEN MEDICAL, INC. Unit 1609 Antel Global Building, Julia Vargas St., Ortigas Center, Pasig City	PHP	6,123,951.65	6/13/2017
1847	Mkna-GSO-17-074	Supply and Delivery of various MEDICAL, DENTAL AND LABORATORY SUPPLIES (1st & 2nd qtr 2017) for EMC, Laboratories and 17 Health Centers	MEDICAL, DENTAL AND LABORATORY SUPPLIES	PHP	715,290.00	LARGEN MEDICAL, INC.	MR. ROGEN B. REYES (President) LARGEN MEDICAL, INC. Unit 1609 Antel Global Building, Julia Vargas St., Ortigas Center, Pasig City	PHP	715,290.00	6/13/2017
1854	Mkna-GSO-17-083	CONTRACT of SERVICE for GARBAGE HAULING & DISPOSAL of Garbage for District 1 & 2 from Marikina Transfer Station to Sanitary Landfill	SERVICES	PHP	68,149,600.00	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC.	ENGR. REYNALDO S.L. PEREZ (President) INTERNATIONAL SOLID WASTE MANAGEMENT SPECIALIST INC. (ISWIMS) Borol 1, Balagtas, Bulacan	PHP	67,949,160.00	6/19/2017
2014	Mkna-GSO-17-102	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Renovation of Multi-Purpose Building @ B & M Aniang Neighborhood Assn., 250-256 North West Ipil St., Brgy. Marikina Heights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	395,102.06	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	395,102.06	6/28/2017
2015	Mkna-GSO-17-103	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concreting of Alley & Drainage Improvement @ 13th St., Balubad NHA, Brgy. Nangka, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	433,857.06	RBM8 READY MIX CONCRETE, L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION & HAULING SERVICES	MR. RENATO B. MANAHAN (Proprietor) RBM8 READY MIXED CONCRETE Patiis, San Mateo, Rizal / MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	433,857.06	6/28/2017

2016	Mkna-GSO-17-104	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Upgrading of Alley & Drainage Improvement @ Alley 22, Balubad NHA, Brgy. Nangka, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	266,942.35	RBM8 READY MIX CONCRETE, L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION & HAULING SERVICES	MR. RENATO B. MANAHAN (Proprietor) RBM8 READY MIXED CONCRETE Patiis, San Mateo, Rizal / MR. LESTER LUBIANO (Owner) L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	266,942.35	6/28/2017
2017	Mkna-GSO-17-105	Contract of Service for the Re-Painting/Body Repair of Tow Trucks, City Government of Marikina	VEHICLE REPAIR AND MAINTENANCE	PHP	295,180.00	AUTO DRESSCODE, INC.	MR. ALEXANDER C. GARCIA AUTODRESSCODE INC. No. 341 Amang Rodriguez Ave., Santolan, Pasig City	PHP	295,000.00	6/28/2017
2018	Mkna-GSO-17-106	Supply and Delivery of various Communication Equipment & Accessories for MCDRRMO	COMMUNICATION EQUIPMENT AND ACCESSORIES	PHP	487,000.00	CELLTRON MARKETING COMPANY	MR. NESTOR CHUA CELLTRON MARKETING CO. No. 47 G. Araneta Ave., Doña Imelda, Q. City	PHP	480,000.00	6/28/2017
2024	Mkna-GSO-17-109	Contract of Service for Internet Service Providers (ISP), City Government of Marikina	INTERNET SERVICES	PHP	672,000.00	CONVERGE ICT SOLUTIONS, INC.	MR. JONATHAN B. ARENAS (Key Account Manager) CONVERGE ICT SOLUTIONS INC. Reliance IT Center Bldg., Annex 1, # 99 E. Rodriguez Ave., Brgy. Ugong, Pasig City	PHP	672,000.00	6/30/2017

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
B.A.C. Chairman

Republic of the Philippines
CONSULTING SERVICES BID-OUT
 City Government of Marikina
 2nd Quarter, CY 2017

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

Republic of the Philippines
 GOODS AND SERVICES BID-OUT
 City Government of Marikina
 3rd Quarter, CY 2017

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
2180	Mkna-GSO-17-101	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed 3-Storey Multi-Purposed Building @ NOAH HOA Dao St., Brgy. Marikina Heights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,894,412.63	ALVCO TRADING AND CONTRACTOR AND AMBASSADOR CONSTRUCTION & HAULING SERVICES	MR. ALFREDO V. CO JR. (Proprietor) ALVCO TRADING AND CONTRACTOR No. 10 Riverdale St., Gulod D2, Quezon City / MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	1,868,835.31	7/3/2017
2206	Mkna-GSO-17-110	Supply and Delivery of various KITCHEN EQUIPMENT AND UTENSILS for CSWDO	KITCHEN EQUIPMENT	PHP 989,100.00	IKIT PAZ TRADING	MS. GLORY ANN DELA PAZ IKIT PAZ TRADING No. 11 Oxford St., Rancho Estate IV, Concepcion II, Marikina City	988,600.00	7/5/2017
2207	Mkna-GSO-17-111	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of Tañong Parks, Lopez Jaena, Brgy. Tañong, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 476,790.00	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	437,900.00	7/5/2017
2208	Mkna-GSO-17-114	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of School Campus Drainage at San Roque Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 570,720.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION & HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	564,720.00	7/5/2017
2209	Mkna-GSO-17-115	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Fabrication & Installation of Steel Railing @ UB8 Face Lifting Barangka, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 843,124.00	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	843,124.00	7/5/2017

2427	Mkna-GSO-17-112	Supply & Delivery of FLU VACCINE & LABORATORY SUPPLIES for the Vaccination of Senior Citizen, OSCA/City Health Office	FLU VACCINE & LABORATORY SUPPLIES	PHP	4,000,000.00	CGMP MEDICAL DISTRIBUTORS AND PHARMA QUEST CO.	CGMP MEDICAL DISTRIBUTORS No. 49 San Miguel Drive, Cortijos De San Rafael, Rodriguez, Rizal / MS. MARIA CARMEN MANZANO PHARMA QUEST CO. Unit 212 Park Place Centre Bldg., Marcos Highway cor. Vermont Park Executive Village, Brgy. Mayamot, Antipolo City	PHP	2,975,338.00	7/12/2017
2428	Mkna-GSO-17-113	Supply & Delivery of various MATERIALS AND SUPPLIES for the CCTV Restoration @ different locations within Marikina City, MCDRRMO	MATERIALS AND SUPPLIES FOR CCTV RESTORATION	PHP	1,399,420.00	ALPHA-TECH TRADING	MR. JEFFREY REYES Operations Manager ALPHA-TECH TRADING Room 205 Yu Sing Kai Bldg., 59 Bayan-Bayanan Ave., Marikina Heights, Mkna. City	PHP	1,391,270.00	7/12/2017
2429	Mkna-GSO-17-116	Supply & Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Fabrication of Park Benches and Tables (100 sets), Parks Development Office	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	372,050.00	ALVCO TRADING AND CONTRACTOR	MR. ALFREDO V. CO JR. Proprietor ALVCO TRADING AND CONTRACTOR No. 10 Riverdale St., Gulod D2, Quezon City	PHP	372,050.00	7/12/2017
2431	Mkna-GSO-17-117	Supply & Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Perimeter Fence along Guerilla St., Sto Niño Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	591,079.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND LBROS CONSTRUCTION AND SUPPLY	MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. LESTER LUBIANO Owner LBROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	589,849.00	7/19/2017
2432	Mkna-GSO-17-118	Supply & Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of School Campus Drainage at Sto Niño Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	716,030.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND LBROS CONSTRUCTION AND SUPPLY	MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. LESTER LUBIANO Owner LBROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	708,530.00	7/19/2017

2433	Mkna-GSO-17-119	Supply & Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of School Campus Drainage at J.Dela Peña High School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	481,225.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION & HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	475,725.00	7/19/2017
2434	Mkna-GSO-17-120	Supply & Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Ramp for Rescue Boat & Construction of RCP Pipe for Drainage w/ Manhole Cover @ Marikina Bridge Underloop (Eastbank & Westbank), San Antonio De Padua Church (Kalumpang) River Bank (Along Ferry Boat Station), Sto Niño Home Owners Drive, Malanday to Tumana Boundary (Outfall), Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	388,734.00	LBROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	388,734.00	7/19/2017
2534	Mkna-GSO-17-121	Supply and Delivery of various DRUGS AND MEDICINES for EMC, Senior Citizens , 17 Health Centers, City Health Office	DRUGS AND MEDICINES	PHP	4,298,663.64	METRO DRUG, INC., SEAMMED PHARMA & PHARMA QUEST CO.	MS. GLADYS M. CHUA METRO DRUG, INC. Mañalac Ave., Bicutan, Taguig City / MS. GENALYN ROMANO Company Pharmacist SEAMMED PHARMA Socorro, Murphy, Quezon City / MS. MARIA CARMEN MANZANO PHARMA QUEST CO. Unit 212 Park Place Centre Bldg., Marcos Highway cor. Vermont Park Executive Village, Brgy. Mayamot, Antipolo City	PHP	3,781,820.00	7/31/2017
2535	Mkna-GSO-17-122	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES and DISMANTLING/INSTALLATION of New Drainage Cover for the Proposed Replacement of Manhole Cover from Regular Steel to High Grade Stainless Cover @ Wet Section (Bay 1, 2 & 3), Marikina Public Market, Brgy. Sta Elena, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,778,086.15	D & C POWER ROOF CONSTRUCTION AND TRADING	MR. DEO G. DATO Proprietor D & C POWER ROOF CONSTRUCTION & TRADING No. 1188 J.P Rizal St., Nangka, Marikina City	PHP	1,750,000.00	7/31/2017
2536	Mkna-GSO-17-123	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repainting of various School Buildings at various locations, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,388,715.00	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	1,368,135.00	7/31/2017

2537	Mkna-GSO-17-124	Contract of Service for Marikina E-Governance Portal for MCDRRMO	E-GOVERNANCE	PHP	3,000,000.00	LEXYS TECHNOLOGIES INC. & PRAGTECHNOLOGIES CORP.	MS. MARIETTA D. DAKANAY President LEXSYS TECHNOLOGIES INC. Unit 6LM, Future Point Plaza 3, 111 Paray Avenue, South Triangle, Quezon City	PHP	3,000,000.00	7/31/2017
2538	Mkna-GSO-17-125	Supply and Delivery of PORTABLE FOLDING BED for MCDRRMO	PORTABLE FOLDING BED	PHP	1,500,000.00	T3CK TRADING	MR. TECK DE LEON Company Director T3CK TRADING No. 8 Lt. Amb. F. Neri St., Blue Mountain Subd., Sta Cruz, Antipolo City	PHP	1,490,000.00	7/31/2017
2539	Mkna-GSO-17-132	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Repair and Maintenance of various Government Facilities, GSO-BGMD	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	250,552.60	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	250,535.60	7/31/2017
2600	Mkna-GSO-17-129	Contract of Service for the Clearing, Soil Leveling, Grasscutting and Maintenance of Public Parks and Open Space @ Different Locations within Marikina City, Parks Development Office	MAINTENANCE OF PUBLIC PARKS & OPEN SPACE	PHP	5,999,993.77	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC.	ENGR. REYNALDO S.L. PEREZ President INTERNATIONAL SOLID WASTE MANAGEMENT SPECIALIST INC. (ISWIMS) 3As and E Building McArthur Highway, Borol 1, Balagtas, Bulacan	PHP	5,991,392.66	8/7/2017
2601	Mkna-GSO-17-0130	Supply and Delivery of various DRUGS AND MEDICINES for Disaster Reserved, City Health Office	DRUGS AND MEDICINES	PHP	3,000,000.00	LARGEN MEDICAL INC.	MR. ROGEN B. REYES President LARGEN MEDICAL, INC. Unit 1609 Antel Global Building, Julia Vargas St., Ortigas Center, Pasig City	PHP	2,992,303.10	8/7/2017
2690	Mkna-GSO-17-140	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Perimeter Fence at Kalumpang Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	762,870.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	759,350.00	8/14/2017

2691	Mkna-GSO-17-141	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Perimeter Fence along Malaya St. & Filipinas St at Malanday Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	704,769.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	700,309.00	8/14/2017
2692	Mkna-GSO-17-142	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Perimeter Fence at Concepcion Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	798,694.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	794,974.00	8/14/2017
2693	Mkna-GSO-17-143	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Perimeter Fence at Tañong High School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	463,271.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	461,791.00	8/14/2017
2694	Mkna-GSO-17-144	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Perimeter Fence along Calcite St. & G. Del Pilar St. at Parang High School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	696,541.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	693,681.00	8/14/2017

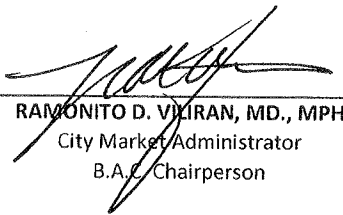
2695	Mkna-GSO-17-145	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Perimeter Fence at St. Mary Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	662,120.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	658,140.00	8/14/2017
2696	Mkna-GSO-17-146	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Perimeter Fence between RELCS & School Campus at Marikina High School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	571,094.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	568,614.00	8/14/2017
2697	Mkna-GSO-17-147	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Construction Materials Requisition of the Residents affected by Re-Blocking at Champaca I, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	219,100.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	219,100.00	8/14/2017
2966	Mkna-GSO-17-137	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Perimeter Fence at SSS Village Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,171,036.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	1,165,956.00	8/23/2017

2967	Mkna-GSO-17-138	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Perimeter Fence at Malanday High School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,062,089.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	1,056,869.00	8/23/2017
2968	Mkna-GSO-17-139	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Perimeter Fence at Parang Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,076,339.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	1,070,619.00	8/23/2017
3028	Mkna-GSO-17-153	Supply and Delivery of 1 unit Brand New WATER TANKER for MCDRRMO	HEAVY EQUIPMENT	PHP	5,000,000.00	SHACKMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACKMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP	4,990,000.00	9/4/2017
3029	Mkna-GSO-17-154	Supply and Delivery of 3 units Brand New AERIAL BASKET for MCDRRMO	HEAVY EQUIPMENT	PHP	9,000,000.00	SHACKMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACKMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP	8,970,000.00	9/4/2017
3046	Mkna-GSO-17-157	Supply and Delivery of various TOOLS & EQUIPMENT for DepEd-SRMG	TOOLS & EQUIPMENT	PHP	1,466,068.00	PHILMAR TRADING	MS. HELEN LUKBAN Proprietor PHILMAR TRADING No. 08 Sumulong Hi-way, Mayamot, Antipolo City	PHP	1,465,975.00	9/6/2017
3047	Mkna-GSO-17-059	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concreting of Parking @ MPC, Brgy. Sta Elena, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	599,647.00	L BROS CONSTRUCTION AND SUPPLY, AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND RBM8 READY MIX CONCRETE	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. RENATO B. MANAHAN Proprietor RBM8 READY MIXED CONCRETE Patiis, San Mateo, Rizal	PHP	480,810.00	9/6/2017

3048	Mkna-GSO-17-160	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concreting of Parking @ Sta Elena High School, W. Paz St., Brgy. Sta Elena, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	398,542.00	L BROS CONSTRUCTION AND SUPPLY AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	98,495.02	9/6/2017
3049	Mkna-GSO-17-161	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concreting of Alley/Drainage Improvement @ Dela Rosa Compound, Brgy. Marikina Heights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	329,445.80	L BROS CONSTRUCTION AND SUPPLY, AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND RBM8 READY MIX CONCRETE	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. RENATO B. MANAHAN Proprietor RBM8 READY MIXED CONCRETE Patiis, San Mateo, Rizal	PHP	199,080.00	9/6/2017
3108	Mkna-GSO-17-161	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concreting of Alley/Drainage Improvement @ Dela Rosa Compound, Brgy. Marikina Heights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	403,250.30	L BROS CONSTRUCTION AND SUPPLY, AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND RBM8 READY MIX CONCRETE	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. RENATO B. MANAHAN Proprietor RBM8 READY MIXED CONCRETE Patiis, San Mateo, Rizal	PHP	288,783.00	9/8/2017

3109	Mkna-GSO-17-165	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concreting of Alley/Drainage Improvement @ Princess Daisy Compound, Narra St.,cor. Champagnat St., Brgy. Marikina Heights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	267,835.90	L BROS CONSTRUCTION AND SUPPLY, AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND RBM8 READY MIX CONCRETE	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. RENATO B. MANAHAN Proprietor RBM8 READY MIXED CONCRETE Patis, San Mateo, Rizal	PHP	187,908.00	9/8/2017
3223	Mkna-GSO-17-158	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road and Roadside Improvement @ various locations (District 1 & 2), Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	11,404,163.30	AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	573,061.80	9/11/2017
3241	Mkna-GSO-17-167	Supply and Delivery of T-SHIRTS for various activities, City Government of Marikina	T-SHIRTS	PHP	535,780.00	IKIT PAZ TRADING	MS. GLORY ANN DELA PAZ IKIT PAZ TRADING No. 11 Oxford St., Rancho Estate IV, Concepcion II, Marikina City	PHP	535,741.73	9/13/2017
3281	Mkna-GSO-17-166	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road and Roadside Improvement @ various locations (District 1 & 2), Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	3,439,820.00	TRAFFIC SIGNAL BUILDERS, INC.	MR. VIRGILIO L. ABANILLA JR. TRAFFIC SIGNAL BUILDERS INC. 2287 Mayon St., Sta Ana, Manila	PHP	3,427,120.00	9/20/2017

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. VIRAN, MD., MPH
 City Market Administrator
 B.A.C. Chairperson

Republic of the Philippines
CONSULTING SERVICES BID-OUT
 City Government of Marikina
 3rd Quarter, CY 2017

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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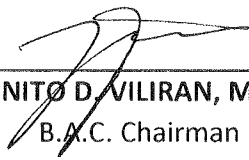


RAMONITO D. VILIRAN, MD., MPH
 B.A.C. Chairperson

Republic of the Philippines
CONSULTING SERVICES BID-OUT
 City Government of Marikina
 4th Quarter, CY 2017

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

Republic of the Philippines
GOODS AND SERVICES BID-OUT
City Government of Marikina
4th Quarter, CY 2017

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
3452	Mkna-GSO-17-168	Supply and Delivery of 5 units Brand New MINI DUMP TRUCKS for MCDRRMO	HEAVY EQUIPMENT	PHP 11,250,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP 11,200,000.00	10/2/2017
3453	Mkna-GSO-17-169	Supply and Delivery of 2 units Brand New SKID LOADER for MCDRRMO	HEAVY EQUIPMENT	PHP 3,100,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP 3,080,000.00	10/2/2017
3457	Mkna-GSO-17-173	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Drainage Improvement and Laying of Vigan Tiles @ Villalon Ext., Alley, Brgy. Sto Niño, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 310,820.94	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP 240,885.30	10/2/2017

3575	Mkna-GSO-17-170	Supply and Delivery of 1 unit Brand New EXCAVATOR for MCDRRMO	HEAVY EQUIPMENT	PHP 5,850,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP 5,840,000.00	10/4/2018
3576	Mkna-GSO-17-171	Supply and Delivery of 1 unit Brand New PAYLOADER for MCDRRMO	HEAVY EQUIPMENT	PHP 3,550,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP 3,540,000.00	10/4/2018
3857	Mkna-GSO-17-185	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair and Maintenance of Facilities at various schools within Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 727,869.35	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP 622,611.95	11/3/2018
3938	Mkna-GSO-17-188	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Repainting of Stage for Various Schools within Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 799,720.25	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP 789,096.25	11/6/2017

3939	Mkna-GSO-17-189	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Repair and Repainting at CEMO, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 426,482.04	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP 93,171.24	11/6/2017
4002	Mkna-GSO-17-184	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Covered Walkway and Concreting of Pavement at Sto Niño Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,170,284.00	L BROS CONSTRUCTION AND SUPPLY and AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP 1,155,694.00	11/8/2017

4003	Mkna-GSO-17-187	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Electrical Works at various schools within Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,203,400.00	L BROS CONSTRUCTION AND SUPPLY	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP 1,198,440.00	11/8/2017
4004	Mkna-GSO-17-188	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation/Improvement of Facilities at various schools within Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 5,524,157.35	L BROS CONSTRUCTION AND SUPPLY and AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. LESTER LUBIANO Owner L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP 4,813,339.85	11/8/2017

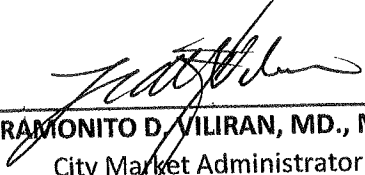
4005	Mkna-GSO-17-195	Supply and Delivery of various SPARE PARTS for ArmRoll Truck, CEMO	SPARE PARTS	PHP 850,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP 840,000.00	11/8/2017
4210	Mkna-GSO-16-197	Supply and Delivery of GROCERY PACKS for Employees Christmas Party 2017, City Government of Marikina	GROCERY PACKS	PHP 1,740,000.00	PUREGOLD PRICE CLUB, INC.	MR. FRANCIS MERCADO Supervisor PUREGOLD PRICE CLUB INC. Lot 2 JP Rizal St., Nangka, Marikina City	PHP 1,740,000.00	11/24/2017
4235	Mkna-GSO-17-196	Supply, Delivery and Installation of Various Lantern Decors at various locations in Marikina City	LANTERN DECORS	PHP 4,765,500.00	QUIMAN TRADING	MR. ARVIN B. QUIWA Proprietor QUIMAN TRADING Purok 10, Sta Lucia, San Fernando, Pampanga	PHP 4,598,520.00	11/24/2017
4236	Mkna-GSO-17-204	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Roofing of Foot Bridge at CIS Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 920,418.90	GLORY LUMBER	MS. GLORIA DEE Proprietor GLORY LUMBER EDSA, Caloocan City	PHP 274,579.00	11/24/2017

4321	Mkna-GSO-17-198	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road and Roadside Improvement at various streets within Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 8,019,006.00	GLORY LUMBER AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MS. GLORIA DEE Proprietor GLORY LUMBER EDSA, Caloocan City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP 7,320,880.00	11/29/2017
4322	Mkna-GSO-16-201	Supply and Delivery of MARIKINA CITY NOTEBOOK for Students (Kindergarten, Grade 1 to 12) of different schools within Marikina City	MARIKINA CITY NOTEBOOK	PHP 61,484,570.25	J.C. PALABAY ENTERPRISES, INC.	MR. JESCIE L. PALABAY President J.C PALABAY ENTERPRISES, INC. # 119 Ordoñez St., Brgy. Marikina Heights, Marikina City	PHP 61,482,907.85	11/29/2017
4323	Mkna-GSO-16-202	Supply and Delivery of PRE-SCHOOL UNIFORM for Students (Kindergarten) of different schools within Marikina City	PRE-SCHOOL UNIFORM	PHP 13,821,100.00	JICA ENTERPRISES	MR. ROMEO G. CALOY JR. Owner JICA ENTERPRISES # 16 Horizon St., North Rim View Park, SSS Village, Marikina City	PHP 13,820,625.75	11/29/2017

4324	Mkna-GSO-16-203	Supply and Delivery of SCHOOL BAGS for Students (Kindergarten, Grade 1 to 3) of different schools within Marikina City	SCHOOL BAGS	PHP 25,717,125.00	JAN CARISSE ENTERPRISES	MS. JEMELLIE P. GONZALES Owner/Proprietress JAN CARISSE ENTERPRISES # 12 Lilac cor. Appaloosa St., Rancho Estate 4, Brgy. Concepcion 2, Marikina city	PHP 25,156,455.00	11/29/2017
4415	Mkna-GSO-17-206	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road Widening and Roadside Improvement at Bayan-Bayanan Ave./Ladislao Diwa St., Brgy. Concepcion 1, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 563,304.10	GLORY LUMBER AND AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MS. GLORIA DEE Proprietor GLORY LUMBER EDSA, Caloocan City / MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP 314,400.00	12/4/2017
4416	Mkna-GSO-16-210	Supply and Installation of CHRISTMAS VILLAGE at various locations within Marikina City	CHRISTMAS VILLAGE	PHP 2,498,440.00	ARTIST CONCEPT PRODUCTION	MR. FEDERICO R. ANCHETA President ARTIST CONCEPT PRODUCTION # 39 J.P Rizal St., Proj. 4, Q. City	PHP 2,498,440.00	12/4/2017
4407	Mkna-GSO-17-207	Supply and Delivery of various DRUGS AND MEDICINES (3rd & 4th qtr 2017) for City Health Office and Health Centers	DRUGS AND MEDICINES	PHP 1,802,618.37	DELAC ENTERPRISE	MS. CARMEN T. LACTAO Owner DELAC ENTERPRISE 18 Marpaz St., Brgy. Mambugan, Antipolo City	PHP 1,728,875.03	12/11/2017

4645	Mkna-GSO-17-208	Supply and Delivery of IDENTIFICATION CARDS with Lace for PLMAR Students, Faculty and Non-Teaching Staff, Marikina City	IDENTIFICATION CARDS	PHP 1,332,600.00	JICA ENTERPRISES	MR. ROMEO G. CALOBY JR. Owner JICA ENTERPRISES # 16 Horizon St., North Rim View Park, SSS Village, Marikina City	PHP 1,332,155.80	12/13/2017
4778	Mkna-GSO-17-211	Contract of Service for the Re-Painting of Various Vehicles, City Government of Marikina	RE-PAINTING OF VEHICLES	PHP 1,006,090.00	AUTO DRESSCODE INC.	MR. ALEXANDER C. GARCIA AUTODRESSCODE INC. No. 341 Amang Rodriguez Ave., Santolan, Pasig City	PHP 1,005,000.00	12/18/2017
4779	Mkna-GSO-17-212	Contract of Service for the Re-Painting of Various Barangay Vehicles, Marikina City	RE-PAINTING OF VEHICLES	PHP 1,044,180.00	AUTO DRESSCODE INC.	MR. ALEXANDER C. GARCIA AUTODRESSCODE INC. No. 341 Amang Rodriguez Ave., Santolan, Pasig City	PHP 1,042,540.00	12/18/2017

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
 B.A.C. Chairman