

Republic of the Philippines  
**CONSULTING SERVICES BID-OUT**  
City Government of Marikina  
1st Quarter, CY 2018

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

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

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

Republic of the Philippines  
**GOODS AND SERVICES BID-OUT**  
 City Government of Marikina  
 1st Quarter , CY 2018

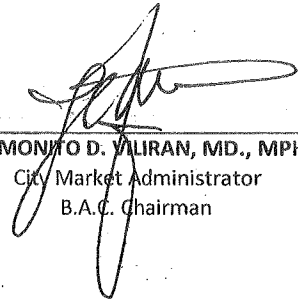
BAC Reso No.	Reference No.	Name of Project	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
0023	Mkna-GSO-17-217	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED IMPROVEMENT STRENGTHENING / CONSTRUCTION OF BUFFER ZONE (LANE & TRAIL) FOR EROSION CONTROL OF UPPER AND LOWER RIVERBANK FROM KALUMPANG GAZEBO TO KALUMPANG CHURCH, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 2,568,900.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP 2,566,900.00	1/3/2018
0126	Mkna-GSO-18-005	CONTRACT OF SERVICE FOR COLLECTION, TRANSPORT, TREATMENT AND DISPOSAL OF HEALTH CARE WASTES AND MERCURY COMPOUND FROM CITY HEALTH OFFICE, BARANGAY HEALTH CENTERS & PRIVATE HEALTH CARE FACILITIES	DISPOSAL OF HEALTH CARE WASTES	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	1/24/2018
0246	Mkna-GSO-18-004	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND INTEGRATION OF RADIO COMMUNICATION PARTS & EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF RADIO COMMUNICATION SYSTEM FOR SIRCOM SIREN DUE TO DAMAGE OF TYPHOON MARING, MCDRRMO	COMMUNICATION PARTS & EQUIPMENT	PHP 4,800,000.00	ALPHA-TECH TRADING	ALBERT REYES GALANG (Proprietor) ALPHA-TECH TRADING Room 205 Yu Sing Kai Bldg., 59 Bayan-Bayanan Ave., Marikina Heights, Mkna. City	PHP 4,795,000.00	2/5/2018
0247	Mkna-GSO-18-006	CONTRACT OF SERVICE FOR GARBAGE HAULING & DISPOSAL OF GARBAGE FOR DISTRICT 1 & 2 FROM MARIKINA TRANSFER STATION TO SANITARY LANDFILL	GARBAGE HAULING & DISPOSAL	PHP 77,800,500.00	INTERNATIONAL SOLID WASTE MANAGEMENT SPECIALIST, INC.	ENGR. REYNALDO S.L. PEREZ President INTERNATIONAL SOLID WASTE MANAGEMENT SPECIALIST, INC. 3As and E Building McArthur Highway, Boro 1, Balagtas, Bulacan	PHP 77,800,500.00	2/5/2018

0248	Mkna-GSO-18-007	CONTRACT OF SERVICE FOR RENTAL OF MINI DUMPTRUCKS WITH MANPOWER FOR CITYWIDE HAKOT KUYAGOT @ VARIOUS LOCATIONS WITHIN MARIKINA CITY	RENTAL SERVICES	PHP 2,172,500.00	INTERNATIONAL SOLID WASTE MANAGEMENT SPECIALIST, INC.	ENGR. REYNALDO S.L. PEREZ President INTERNATIONAL SOLID WASTE MANAGEMENT SPECIALIST, INC. 3As and E Building McArthur Highway, Borol 1, Balagtas, Bulacan	PHP 2,168,550.00	2/5/2018
0249	Mkna-GSO-18-008	CONTRACT OF SERVICE FOR RENTAL OF FIVE (5) UNITS DUMPTRUCK FOR SSCO OPERATIONS	RENTAL SERVICES	PHP 1,324,000.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. RODOLFO B. MANAHAN (Proprietor) AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP 1,280,000.00	2/5/2018
0250	Mkna-GSO-18-015	SUPPLY AND DELIVERY OF VARIOUS PLAYING UNIFORMS FOR NCR PALARO 2018, DEPED MARIKINA	UNIFORMS	PHP 2,465,764.00	JICA ENTERPRISES, INC.	ROMEO CALOY, JR. (Proprietor) JICA ENTERPRISES, INC. Gen. Ordoñez st., Mkna Heights, Marikina City	PHP 2,465,010.75	2/5/2018
0381	Mkna-GSO-18-018	CONTRACT OF SERVICE FOR 75 SECURITY GUARDS FOR VARIOUS MARIKINA CITY GOVERNMENT OFFICES, BUILDINGS & FACILITIES	SERVICES	PHP 9,000,000.00	PENTIÑO SECURITY AGENCY, INC.	MR. LUISITO G. CARIAGA President PENTINO SECURITY AGENCY INC. 64-F St. Mary's Avenue, Provident Village, Marikina City	PHP 9,000,000.00	2/14/2018
0383	Mkna-GSO-18-032	SUPPLY, DELIVERY AND INSTALLATION OF LIGHTING SYSTEM FOR COMMAND CENTER AT PARANG, MARIKINA CITY	LIGHTING SYSTEM	PHP 577,893.04	ALPHA-TECH TRADING	ALBERT REYES GALANG (Proprietor) ALPHA-TECH TRADING Room 205 Yu Sing Kai Bldg., 59 Bayan-Bayanan Ave., Marikina Heights, Mkna. City	PHP 574,475.01	2/14/2018
0384	Mkna-GSO-18-033	SUPPLY, DELIVERY AND INSTALLATION OF LIGHTING SYSTEM FOR COMMAND CENTER AT PARANG, MARIKINA CITY	LIGHTING SYSTEM	PHP 567,506.14	ALPHA-TECH TRADING	ALBERT REYES GALANG (Proprietor) ALPHA-TECH TRADING Room 205 Yu Sing Kai Bldg., 59 Bayan-Bayanan Ave., Marikina Heights, Mkna. City	PHP 565,925.01	2/14/2018

0385	Mkna-GSO-18-034	SUPPLY, DELIVERY AND INSTALLATION OF LIGHTING SYSTEM FOR COMMAND CENTER AT MARIKINA SPORTS PARK, MARIKINA CITY	LIGHTING SYSTEM	PHP	629,827.53	ALPHA-TECH TRADING	ALBERT REYES GALANG (Proprietor) ALPHA-TECH TRADING Room 205 Yu Sing Kai Bldg., 59 Bayan-Bayanan Ave., Marikina Heights, Mkna. City	PHP	587,225.01	2/14/2018
0382	Mkna-GSO-18-033	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED FABRICATION OF STEEL TRELLIS @ EAST DRIVE ST. INFRONT OF BARANGAY HALL (2 UNITS), BRGY. MARIKINA HEIGHTS, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	347,486.00	L BROS CONSTRUCTION AND SUPPLY & METER KING, INC.	LESTER RIVERA LUBIANO L BROS CONSTRUCTION AND SUPPLY 191 ALEGRE ST. BALOGO, SORSOGON CITY  MS. ROSALIE A. SALVAME Vice-President METER KING, INC. 176 2ND STREET, BETWWEN 5TH AND 6TH AVENUE, GRACE PARK, CALOOCAN CITY	PHP	345,486.00	2/14/2018
0553	Mkna-GSO-18-044	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED MAINTENANCE OF ELECTRICAL FACILITIES ALONG WESTBANK AND EASTBANK, RIVER PARK, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	371,663.00	METER KING, INC.	MS. ROSALIE A. SALVAME Vice-President METER KING, INC. 176 2ND STREET, BETWWEN 5TH AND 6TH AVENUE, GRACE PARK, CALOOCAN CITY	PHP	370,425.80	3/5/2018
0554	Mkna-GSO-18-043	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAINTING OF RIVER PARK STRUCTURE & FACILITIES ALONG WESTBANK AND EASTBANK, RIVER PARK, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	311,740.00	L BROS CONSTRUCTION AND SUPPLY	LESTER RIVERA LUBIANO L BROS CONSTRUCTION AND SUPPLY 191 ALEGRE ST. BALOGO, SORSOGON CITY	PHP	311,740.00	3/5/2018
0574	Mkna-GSO-18-049	CONTRACT OF SERVICE FOR SECURITY GUARDS OF CITY WOMEN'S SHELTER	SERVICES	PHP	796,500.00	GTRLION SECURITY SERVICES		PHP	796,500.00	3/7/2018
0573	Mkna-GSO-18-048	SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS FOR OSCA BIRTHDAY GIFT TO SENIOR CITIZENS	GROCERIES	PHP	5,250,000.00	LXXXVIII TRADING	MR. JIMMY DELA PAZ LXXXVIII TRADING Blk 36 Lot 7 Phase 2 Rd. 25, Cogeo Village, Bagong Nayon, Antipolo City	PHP	5,250,000.00	3/7/2018
0575	Mkna-GSO-18-050	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REHABILITATION OF POCKET GARDEN @ CENTRAL PARKING, BRYG. STA. ELENA, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	866,422.00	GLORY LUMBER	MS. GLORIA DEE Proprietor  GLORY LUMBER 320 MONUMENTO, EDSA, CALOOCAN CITY	PHP	865,717.00	3/7/2018

Mkna-GSO-18-048	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED MAINTENANCE OF JOGGING LANE ALONG WESTBANK AND EASTBANK, RIVER PARK, MARIKINA CITY.	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 164,725.00	L BROS CONSTRUCTION AND SUPPLY	LESTER RIVERA LUBIANO L BROS CONSTRUCTION AND SUPPLY 191 ALEGRE ST. BALOGO, SORSOGON CITY	PHP 764,725.00	3/12/2018
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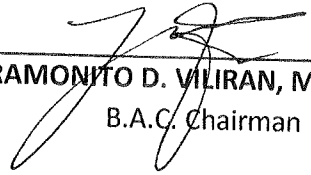

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RAMONITO D. VALIRAN, MD., MPH  
City Market Administrator  
B.A.C. Chairman

Republic of the Philippines  
**CONSULTING SERVICES BID-OUT**  
 City Government of Marikina  
 2nd Quarter, CY 2018

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
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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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Republic of the Philippines  
GOODS AND SERVICES BID-OUT  
City Government of Marikina  
2nd Quarter, CY 2018

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
0988	Mkna-GSO-18-056	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repainting of Stage at various schools within Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,026,175.00	L BROS CONSTRUCTION AND SUPPLY	L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP 1,026,175.00	4/4/2018
0986	Mkna-GSO-18-054	Supply and Delivery of SPEED BOAT for Rescue Operation, MCDRRMO	SPEED BOAT	PHP 1,498,000.00	T3CK TRADING	T3CK TRADING No. 8 Lt. Amb. F. Neri St., Blue Mountain Subd., Sta Cruz, Antipolo city	PHP 1,496,000.00	4/4/2018
0987	Mkna-GSO-18-055	Supply and Delivery of HIGH ANGLE ROPE ACCESS RESCUE KIT for Rescue Operation, MCDRRMO	HIGH ANGLE ROPE ACCESS RESCUE KIT	PHP 1,993,067.00	T3CK TRADING	T3CK TRADING No. 8 Lt. Amb. F. Neri St., Blue Mountain Subd., Sta Cruz, Antipolo city	PHP 1,992,000.00	4/4/2018
1176	Mkna-GSO-18-074	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Secondary Stairs at Fortune High School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 729,702.00	L BROS CONSTRUCTION AND SUPPLY	L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP 729,702.00	4/18/2018
1377	Mkna-GSO-18-075	Supply and Delivery of various OFFICE SUPPLIES for different offices/departments, City Government of Marikina	OFFICE SUPPLIES	PHP 3,899,328.00	CRISTORA ENTERPRISES and LE COQ GLOBAL VENTURES CORP.	MS. MARIA GERNIE SOCRATES CRISTORA ENTERPRISES 6/F Intalan St., Bagong Ilog, Pasig City / MS. MARIA SOCORRO O. ROCELA LE COQ GLOBAL VENTURES Unit 802 Antel Corporate Center, 1221 Valero St., Salcedo Village, Makati City	PHP 3,860,196.00	5/2/2018
1379	Mkna-GSO-18-077	Supply and Delivery of various DRUGS AND MEDICINES for Senior Citizens, City Health Office	DRUGS AND MEDICINES	PHP 529,500.00	PHARMA QUEST CO. & CGMP MEDICAL DISTRIBUTORS	MS. MARIA CARMEN MANZANO PHARMA QUEST CO. Unit 212 Park Place Centre Bldg., Marcos Highway cor. Vermont Park Executive Village, Brgy. Mayamot, Antipolo City / CGMP MEDICAL DISTRIBUTORS No. 49 San Miguel Drive, Cortijos De San Rafael, Rodriguez, Rizal	PHP 471,300.80	5/2/2018

1380	Mkna-GSO-18-078	Supply and Delivery of MODULAR TENT for Rescue Operation, MCDRRMO	MODULAR TENT	PHP	2,497,500.00	T3CK TRADING	MR. LITO DE LEON Company Director T3CK TRADING No. 8 Lt. Amb. F. Neri St., Blue Mountain Subd., Sta Cruz, Antipolo city	PHP	2,496,500.00	5/2/2018
1376	Mkna-GSO-18-079	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Concreting of Jogging Lane along Kalumpang Gazebo to Kalumpang Gym, Riverparks, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,560,000.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	1,560,000.00	5/2/2018
1411	Mkna-GSO-18-083	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Maintenance of Jogging Lane along Westbank and Eastbank, River Park, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	290,520.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	282,760.00	5/4/2018
1451	Mkna-GSO-18-080	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road & Sidewalk Improvement @ various streets within Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	3,110,200.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	3,110,200.00	5/9/2018
1452	Mkna-GSO-18-081	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Loading and Unloading Bay @ various location within Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	773,019.90	AMBASSADOR CONST. AND HAULING SERVICES AND GLORY LUMBER	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MS. GLORIA DEE Proprietor GLORY LUMBER EDSA, Caloocan City	PHP	768,900.00	5/9/2018
1481	Mkna-GSO-18-084	Supply and Delivery of various DRUGS AND MEDICINES (1st & 2nd qtr 2018) for City Health Office and Health Centers	DRUGS AND MEDICINES	PHP	5,918,752.50	LARGEN MED. INC.	MR. ROGEN B. REYES President LARGEN MEDICAL, INC. Unit 1609 Antel Global Building, Julia Vargas St., Ortigas Center, Pasig City	PHP	5,876,682.80	5/15/2018
1528	Mkna-GSO-18-095	CONTRACT OF SERVICE for the SDO-Marikina Sports, Wellness & Development Program 2018 (Elementary & Secondary Levels, Teaching & Non-Teaching Personnel 2018) DepEd Marikina	SERVICES	PHP	14,441,075.00	JICA ENTERPRISES	MR. ROMEO G. CALOY JR. Owner JICA ENTERPRISES # 16 Horizon St., North Rim View Park, SSS Village, Marikina City	PHP	14,437,986.00	5/21/2018
1529	Mkna-GSO-18-096	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of San Roque Park at M.A Roxas cor. N. Roxas St., Brgy. San Roque, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	804,430.00	L BROS CONSTRUCTION AND SUPPLY	L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	798,860.00	5/21/2018




1530	Mkna-GSO-18-097	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of Twin River 2 Park at Calcite St., Brgy. Parang, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	2,565,151.00	GLORY LUMBER	MS. GLORIA DEE Proprietor GLORY LUMBER EDSA, Caloocan City	PHP	2,418,194.00	5/21/2018
1539	Mkna-GSO-18-098	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repair & Rehabilitation of Steel Trellis @ Freedom Park, Brgy. Sta Elena, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,281,344.00	GLORY LUMBER	MS. GLORIA DEE Proprietor GLORY LUMBER EDSA, Caloocan City	PHP	1,281,099.00	5/21/2018
1540	Mkna-GSO-18-099	Supply and Delivery of various MATERIALS AND SUPPLIES for the Community Action for Disaster Resilience and Response (CADRE) Cluster 2, MCDRRMO	VARIOUS MATERIALS AND SUPPLIES	PHP	1,412,460.00	T3CK TRADING	T3CK TRADING No. 8 Lt. Amb. F. Neri St., Blue Mountain Subd., Sta Cruz, Antipolo city	PHP	1,412,300.00	5/21/2018
1650	Mkna-GSO-18-101	Supply and Delivery of one (1) unit Brand New MIXER TRUCK for Engineering Dept.	HEAVY EQUIPMENT	PHP	5,800,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP	5,790,000.00	5/21/2018
1651	Mkna-GSO-18-102	Supply and Delivery of one (1) unit Brand New PRISONER VAN for BJMP-Marikina	HEAVY EQUIPMENT	PHP	1,700,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP	1,660,000.00	5/21/2018
1652	Mkna-GSO-18-103	Supply and Delivery of two (2) units TRUCK TIRE CHANGER & one (1) unit CAR LIFTER for Motorpool Section, Engineering Dept.	HEAVY EQUIPMENT	PHP	1,152,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP	1,150,000.00	5/21/2018
1662	Mkna-GSO-18-104	Supply and Delivery of two (2) units Brand New TOW TRUCK for MCDRRMO	HEAVY EQUIPMENT	PHP	5,800,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP	5,790,000.00	5/28/2018
1663	Mkna-GSO-18-105	Supply and Delivery of one (1) unit Brand New MOTOR GRADER for MCDRRMO	HEAVY EQUIPMENT	PHP	5,900,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP	5,890,000.00	5/28/2018
1664	Mkna-GSO-18-106	Supply and Delivery of one (1) unit Brand New FORK LIFT for MCDRRMO	HEAVY EQUIPMENT	PHP	2,100,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP	2,097,000.00	5/28/2018

1665	Mkna-GSO-18-107	Supply and Delivery of one (1) unit Brand New PAYLOADER 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	3,095,000.00	5/28/2018
1666	Mkna-GSO-18-108	Supply and Delivery of six (6) units Brand New MINI DUMP TRUCKS for MCDRRMO	HEAVY EQUIPMENT	PHP	16,200,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP	16,158,000.00	5/28/2018
1667	Mkna-GSO-18-109	Supply and Delivery of one (1) unit Brand New ROAD ROLLER TRUCK for MCDRRMO	HEAVY EQUIPMENT	PHP	4,700,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP	4,690,000.00	5/28/2018
1668	Mkna-GSO-18-110	Supply and Delivery of one (1) unit Brand New WATER TRUCK for MCDRRMO	HEAVY EQUIPMENT	PHP	2,900,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP	2,890,000.00	5/28/2018
1669	Mkna-GSO-18-111	Supply and Delivery of one (1) unit Brand New UTILITY CARGO TRUCK for MCDRRMO	HEAVY EQUIPMENT	PHP	3,400,000.00	SHACMAN MOTORS INCORPORATED	MR. CARLE KAYNE T. NAKANISHI General Manager SHACMAN MOTORS INCORPORATED 108 Quezon Avenue, Quezon City	PHP	3,398,000.00	5/28/2018
1671	Mkna-GSO-18-113	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road & Roadside Improvement @ E. Manalo St., Brgy. Concepcion I/ Sto Niño, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	3,560,071.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES AND L BROS CONSTRUCTION AND SUPPLY	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	3,560,060.00	5/28/2018
1672	Mkna-GSO-18-119	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Covered Walkway at Marikina High School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	825,380.00	L BROS CONSTRUCTION AND SUPPLY	L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	825,380.00	5/28/2018
1616	Mkna-GSO-18-115	Supply and Delivery of various MEDICAL, DENTAL AND LABORATORY SUPPLIES for City Health Office	MEDICAL, DENTAL AND LABORATORY SUPPLIES	PHP	2,217,520.00	LARGEN MED. INC.	MR. ROGEN B. REYES President LARGEN MEDICAL, INC. Unit 1609 Antel Global Building, Julia Vargas St., Ortigas Center, Pasig City	PHP	2,217,520.00	5/30/2018

1618	Mkna-GSO-18-117	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the BRIGADA ESKWELA 2018, SRMG/MCDA Construction, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,376,420.00	L BROS CONSTRUCTION AND SUPPLY	L BROS CONSTRUCTION AND SUPPLY 2311 A Basa Twin Towers, Bank Drive, Brgy. Wak-Wak, Ortigas Center, Mandaluyong City	PHP	1,376,420.00	5/30/2018
1721	Mkna-GSO-18-120	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Electrical Installation and Power House at Marikina High School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,929,180.00	METER KING INC.	MS. ROSALIE A. SALVAME Vice-President METER KING INC. 176 2nd St. 5th Ave and 6th Ave., Caloocan City	PHP	1,928,917.00	6/4/2018
1755	Mkna-GSO-18-122	Supply and Delivery of various GROCERY ITEMS for OSCA Birthday Gift to Senior Citizens, Marikina City	GROCERY ITEMS	PHP	10,500,000.00	LXXXVIII TRADING	MR. JIMMY DELA PAZ LXXXVIII TRADING Blk 36 Lot 7 Phase 2 Rd. 25, Cogeo Village, Bagong Nayon, Antipolo City	PHP	10,500,000.00	6/11/2018
1771	Mkna-GSO-18-125	Supply and Delivery of YEARBOOK for Marikina City Public School Graduates 2018, DepEd Marikina	GENERAL MERCHANDISE	PHP	3,798,795.00	JICA ENTERPRISES	MR. ROMEO G. CALOY JR. Owner JICA ENTERPRISES # 16 Horizon St., North Rim View Park, SSS Village, Marikina City	PHP	3,798,159.75	6/18/2018
1892	Mkna-GSO-18-162	Supply and Delivery of SCHOOL BAGS for Marikina Public Schools Grade 4 to 12 Students, DepEd Marikina	GENERAL MERCHANDISE	PHP	38,347,920.00	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	38,344,642.40	6/25/2018
1893	Mkna-GSO-18-163	Supply and Delivery of P.E UNIFORM for Kindergarten, Grade 1, 2 & 3, DepEd Marikina	GENERAL MERCHANDISE	PHP	19,134,080.00	JICA ENTERPRISES	MR. ROMEO G. CALOY JR. Owner JICA ENTERPRISES # 16 Horizon St., North Rim View Park, SSS Village, Marikina City	PHP	19,133,286.00	6/25/2018
1961	Mkna-GSO-18-164	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Replacement of Busted Street Light in various streets @ Market Zone and damaged circuit breaker @ Dry Goods Building Marikina Public Market, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,888,640.00	METER KING INC.	MS. ROSALIE A. SALVAME Vice-President METER KING INC. 176 2nd St. 5th Ave and 6th Ave., Caloocan City	PHP	1,887,930.00	6/27/2018

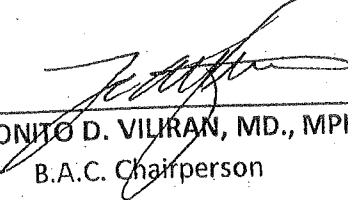
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 RAMONITO D. VILIRAN, MD., MPH  
 City Market Administrator  
 B.A.C. Chairman

Republic of the Philippines  
**CONSULTING SERVICES BID-OUT**  
 City Government of Marikina  
 3rd Quarter, CY 2018

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  
 GOODS AND SERVICES BID-OUT  
 City Government of Marikina  
 3rd Quarter, CY 2018

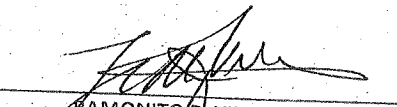
BAC Reso No.	Reference No.	Name of Project	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2021	Mkna-GSO-18-167	Supply and Delivery of various DRUGS AND MEDICINES for Senior Citizens, City Health Office	DRUGS AND MEDICINES	PHP 2,427,432.00	PHARMA QUEST CO. & CGMP MEDICAL DISTRIBUTORS	MS. MARIA CARMEN MANZANO PHARMA QUEST CO. Unit 212 Park Place Centre Bldg., Marcos Highway cor. Vermont Park Executive Village, Brgy. Mayamot, Antipolo City / CGMP MEDICAL DISTRIBUTORS No. 49 San Miguel Drive, Cortijos De San Rafael, Rodriguez, Rizal	PHP 2,329,448.16	7/9/2018
2023	Mkna-GSO-18-169	Supply and Delivery of LED Television for Nangka High School, DepEd Marikina	LED TELEVISION	PHP 1,476,160.00	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 1,476,000.00	7/9/2018
2151	Mkna-GSO-18-171	Supply and Delivery of MARIKINA CITY BISCUITS for Intensified Anti-Littering Projects for Schools, CEMO	MARIKINA CITY BISCUITS	PHP 1,600,000.00	LXXXVIII TRADING	MR. JIMMY DELA PAZ LXXXVIII TRADING Blk 36 Lot 7 Phase 2 Rd. 25, Cogeo Village, Bagong Nayon, Antipolo City	PHP 1,600,000.00	7/16/2018
2152	Mkna-GSO-18-172	Supply, Delivery, Installation, Testing and Commissioning of STRUCTURE CABLING /DATA & VOICE for GAD Building, Brgy. Sta Elena, Marikina City	STRUCTURE CABLING/DATA & VOICE	PHP 2,133,722.60	ALPHA-TECH TRADING	MR. ALBERT GALANG Proprietor ALPHA-TECH TRADING Room 205 Yu Sing Kai Bldg., 59 Bayan-Bayanan Ave., Marikina Heights, Mkna. City	PHP 2,128,722.60	7/16/2018
2153	Mkna-GSO-18-173	Supply, Delivery and Installation of Indoor Playground, Soft Play & Matting, Playhouse, Toys & Accessories for the Child Minding Center @ GAD Building, Brgy. Sta Elena, Marikina City	RECREATIONAL	PHP 1,068,000.00	T3CK TRADING	MR. LITO DE LEON Company Director T3CK TRADING No. 8 Lt. Amb. F. Neri St., Blue Mountain Subd., Sta Cruz, Antipolo city	PHP 1,067,000.00	7/16/2018
2154	Mkna-GSO-18-122	Contract of Service for the Hosting, Maintenance and Content Management of the Web & Mobile Application, City Government of Marikina	WEB & MOBILE APPLICATION	PHP 4,032,000.00	PRAGTECHNOLOGIES CORP.	MR. NOEL GARY E. DEL CASTILLO CEO PRAGTECHNOLOGIES CORP. No. 16 Bronze Street, SSS Village, Concepcion 2, Marikina City	PHP 4,012,000.00	7/16/2018

2155	Mkna-GSO-18-181	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Drainage Improvement @ Angel Santos St., Brgy. Tumana, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	2,303,204.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	2,302,704.00	7/16/2018
2156	Mkna-GSO-18-177	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 14 sets Steel Poles w/ LED located at N. Roxas St., San Roxas St., Brgy. San Roque, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,276,099.50	METER KING INC.	MS. ROSALIE A. SALVAME Vice-President METER KING INC. Poblacion Taytay, Palawan	PHP	1,274,396.00	7/16/2018
2202	Mkna-GSO-18-178	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Perimeter Fence and Covered Walkway at Fortune Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	288,380.75	AMBASSADOR CONST. & HAULING SERVICES AND GLORY LUMBER	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MS. GLORIA DEE Proprietor GLORY LUMBER EDSA, Caloocan City	PHP	244,437.00	7/23/2018
2203	Mkna-GSO-18-179	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Grounds Improvement at Kalumpang National High School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	647,675.60	AMBASSADOR CONST. & HAULING SERVICES AND GLORY LUMBER	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MS. GLORIA DEE Proprietor GLORY LUMBER EDSA, Caloocan City	PHP	640,885.00	7/23/2018
2204	Mkna-GSO-18-180	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Grounds Improvement at Malanday Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,452,267.00	AMBASSADOR CONST. & HAULING SERVICES AND GLORY LUMBER	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MS. GLORIA DEE Proprietor GLORY LUMBER EDSA, Caloocan City	PHP	1,437,500.00	7/23/2018
2205	Mkna-GSO-18-181	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Grounds Improvement at San Roque National School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	585,991.70	AMBASSADOR CONST. & HAULING SERVICES AND GLORY LUMBER	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MS. GLORIA DEE Proprietor GLORY LUMBER EDSA, Caloocan City	PHP	579,620.00	7/23/2018

2206	Mkna-GSO-18-182	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road Widening and Sidewalk Improvement @ H. Bautista School, JP Rizal cor. G. Cruz St., Brgy. Concepcion I, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,000,929.00	AMBASSADOR CONST. & HAULING SERVICES AND GLORY LUMBER	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MS. GLORIA DEE Proprietor GLORY LUMBER EDSA, Caloocan City	PHP	998,624.00	7/23/2018
2374	Mkna-GSO-18-190	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 19 Steel Pole @ L.De Guzman St., Brgy. Concepcion I, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,762,342.25	METER KING INC.	MS. ROSALIE A. SALVAME Vice-President METER KING INC. Poblacion Taytay, Palawan	PHP	1,760,561.00	7/25/2018
2375	Mkna-GSO-18-191	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of Led Lights along Gen. Ordoñez St, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,550,700.00	METER KING INC.	MS. ROSALIE A. SALVAME Vice-President METER KING INC. Poblacion Taytay, Palawan	PHP	1,548,960.00	7/25/2018
2376	Mkna-GSO-18-192	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 11 Steel Pole @ Cepeda St., Brgy. Concepcion I, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,071,071.00	METER KING INC.	MS. ROSALIE A. SALVAME Vice-President METER KING INC. Poblacion Taytay, Palawan	PHP	1,069,400.00	7/25/2018
2406	Mkna-GSO-18-200	CONTRACT of SERVICE for GARBAGE HAULING & DISPOSAL of Garbage for District 1 & 2 from Marikina Transfer Station to Sanitary Landfill	GARBAGE HAULING & DISPOSAL	PHP	62,037,000.00	INTERNATIONAL SWIMS, 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	62,037,000.00	7/30/2018
2407	Mkna-GSO-18-201	Contract of Service for Rental of Mini Dumptrucks with Manpower for Citywide Hakot Kuyagot @ various locations within Marikina City	RENTAL	PHP	22,000,000.00	INTERNATIONAL SWIMS, 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	22,000,000.00	7/30/2018
2408	Mkna-GSO-18-202	Contract of Service for Rental of 10 Wheeler Dumptruck for Street and Sidewalk Clearing Operations (SSCO), CEMO	RENTAL	PHP	3,240,000.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	3,240,000.00	7/30/2018
2409	Mkna-GSO-18-203	Supply and Delivery of EDUTAB for Marikina City Public Schools, DepEd Marikina	EDUTAB	PHP	9,936,000.00	COSMIC TECHNOLOGIES INC.	MS. GINALYN M. TAN VP-Finance COSMIC TECHNOLOGIES INCORPORATED No. 901 Leon Guinto St. cor. Apacible, Ermita, Manila	PHP	9,935,310.00	7/30/2018
2450	Mkna-GSO-18-204	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road Widening & Roadside Improvement at Homeowner's Drive, Brgy. Sto Niño, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,660,072.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	1,659,452.00	8/1/2018

2673	Mkna-GSO-18-205	Supply, Delivery, Installation, Testing, Commissioning and Integration of Early Warning Device/Flood Monitoring System, MCDRRMO	EARLY WARNING DEVICE	PHP	5,000,000.00	ALPHA-TECH TRADING	MR. ALBERT GALANG Proprietor ALPHA-TECH TRADING Room 205 Yu Sing Kai Bldg., 59 Bayan-Bayanan Ave., Marikina Heights, Mkna. City	PHP	4,986,560.40	8/15/2018
2674	Mkna-GSO-18-206	Supply, Delivery, Installation, Testing and Commissioning of various COMMUNICATION EQUIPMENT, MCDRRMO	COMMUNICATION EQUIPMENT	PHP	2,020,000.00	ALPHA-TECH TRADING	MR. ALBERT GALANG Proprietor ALPHA-TECH TRADING Room 205 Yu Sing Kai Bldg., 59 Bayan-Bayanan Ave., Marikina Heights, Mkna. City	PHP	2,013,780.00	8/15/2018
2676	Mkna-GSO-18-212	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Electrical Installation and Power House at Parang High School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	2,676,531.00	METER KING INC.	MS. ROSALIE A. SALVAME Vice-President METER KING INC. Poblacion Taytay, Palawan	PHP	2,669,273.00	8/15/2018
2677	Mkna-GSO-18-213	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Covered Walkway along Visayas St. at Malanday Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	474,547.00	COHACO MERCHANDISING AND DEVT. CORP.	MR. FERDINAND CO Proprietor COHACO MDSG. & DEVT. CORP. Chino Roces Ave., Makati City	PHP	461,670.00	8/15/2018
2678	Mkna-GSO-18-214	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Rehabilitation of Secondary Stairs of MCF Building 2 at Fortune High School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	739,572.00	COHACO MERCHANDISING AND DEVT. CORP.	MR. FERDINAND CO Proprietor COHACO MDSG. & DEVT. CORP. Chino Roces Ave., Makati City	PHP	715,430.00	8/15/2018
2679	Mkna-GSO-18-215	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Repainting of School Buildings (Exterior Only) at Malanday Elementary School, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	593,360.00	COHACO MERCHANDISING AND DEVT. CORP.	MR. FERDINAND CO Proprietor COHACO MDSG. & DEVT. CORP. Chino Roces Ave., Makati City	PHP	568,460.00	8/15/2018
2691	Mkna-GSO-18-218	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Road and Sidewalk Improvement at various streets affected by Typhoon Josie, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	4,481,000.00	AMBASSADOR CONST. & HAULING SERVICES AND COHACO MERCHANDISING AND DEVT. CORP.	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal / MR. FERDINAND CO Proprietor COHACO MDSG. & DEVT. CORP. Chino Roces Ave., Makati City	PHP	4,454,200.00	8/22/2018

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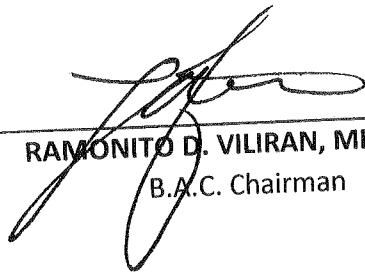
  
 RAMONITO D. VILIRAN, MD., MPH  
 City Market Administrator  
 B.A.C. Chairperson



Republic of the Philippines  
**CONSULTING SERVICES BID-OUT**  
 City Government of Marikina  
 4th Quarter, CY 2018

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

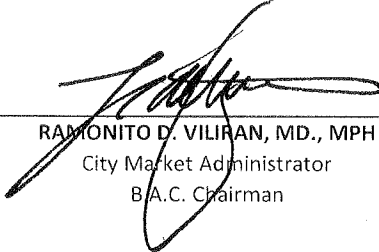
Republic of the Philippines  
GOODS AND SERVICES BID-OUT  
City Government of Marikina  
4th Quarter, CY 2018

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
3267	Mkna-GSO-18-233	Supply and Delivery of SEMI-AUTOMATIC RIFLES for Assistance to PNP, Marikina City	RIFLES	PHP 2,859,000.00	ARMSCOR SHOOTING CENTER, INC.	MS. IMELDA L. IGNACIO Operations Manager ARMSCOR SHOOTING CENTER, INC. # 2 Armcor Avenue, Brgy. Fortune, Marikina City	PHP 2,859,000.00	10/1/2018
3268	Mkna-GSO-18-234	Supply and Delivery of various I.T EQUIPMENT AND SUPPLIES for PLMAR Senior High School at San Roque National High School, Marikina City	IT EQUIPMENT AND SUPPLIES	PHP 1,536,125.00	JC PALABAY ENTERPRISES, INC.	MR. JESCIE L. PALABAY President J.C PALABAY ENTERPRISES, INC. # 119 Ordoñez St., Brgy. Marikina Heights, Marikina City	PHP 1,535,951.00	10/1/2018
3269	Mkna-GSO-18-235	Supply and Delivery of various OFFICE SUPPLIES (3rd & 4th qtr) for different offices/departments, City Government of Marikina	OFFICE SUPPLIES	PHP 3,525,956.00	CRISTORA ENTERPRISES / LE COQ GLOBAL VENTURES CORP.	MS. MARIA GERNIE SOCRATES CRISTORA ENTERPRISES 6/F Intalan St., Bagong Ilog, Pasig City / MS. MARIA SOCORRO O. ROCELA LE COQ GLOBAL VENTURES Unit 802 Antel Corporate Center, 1221 Valero St., Salcedo Village, Makati City	PHP 3,372,877.00	10/1/2018
3372	Mkna-GSO-18-236	Supply and Delivery of two (2) units Brand New VEHICLE for Office of the Mayor	SERVICE VEHICLE	PHP 2,460,000.00	TOYOTA COMMONWEALTH, INC.	MR. MICO G. CARCELLER Marketing Professional TOYOTA COMMONWEALTH INC. 15B Commonwealth Avenue, Old Balara, Quezon City	PHP 2,460,000.00	10/3/2018
3386	Mkna-GSO-18-237	Supply and Delivery of various OFFICE FURNITURE for GAD New Building, Marikina City	OFFICE FURNITURES	PHP 3,794,450.00	DESIGN EXCELLENCE HOME AND OFFICE SYSTEM	MS. DORENE CHAN DY Owner DESIGN EXCELLENCE HOME AND OFFICE SYSTEM No. 1 Binmaka St. cor. Biak na Bato, Quezon City	PHP 3,775,819.00	10/10/2018
3436	Mkna-GSO-18-239	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 32 Streetlight @ Del Rosario St., Brgy. Tumana, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 2,714,113.25	METER KING INC.	MS. ROSALIE A. SALVAME Vice-President METER KING INC. Poblacion Taytay, Palawan	PHP 2,711,868.00	10/15/2018

3437	Mkna-GSO-18-240	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 16 Streetlight @ Angei Santos St., Brgy. Tumana, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,411,149.75	METER KING INC.	MS. ROSALIE A. SALVAME Vice-President METER KING INC. Poblacion Taytay, Palawan	PHP	1,410,616.00	10/15/2018
3438	Mkna-GSO-18-241	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Installation of 13 Steel Lamp Post @ along Camia St., Brgy. Nangka, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,156,375.75	METER KING INC.	MS. ROSALIE A. SALVAME Vice-President METER KING INC. Poblacion Taytay, Palawan	PHP	1,153,815.00	10/15/2018
3467	Mkna-GSO-18-243	Supply, Delivery and Installation of Various Lantern Decors at various locations within Marikina City	LANTERN DECORS	PHP	12,247,950.00	QUIMAN TRADING	MR. ARVIN B. QUIWA Proprietor QUIMAN TRADING Purok 10, Sta Lucia, San Fernando, Pampanga	PHP	12,247,250.00	10/17/2018
3735	Mkna-GSO-18-244	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Development of San Roque Park at M.A Roxas cor. N. Roxas St., Brgy. San Roque, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	501,207.00	ALVCO TRADING AND CONTRACTOR	MR. ALFREDO V. CO JR. Proprietor ALVCO TRADING AND CONTRACTOR No. 10 Riverdale St., Gulod D2, Quezon City	PHP	500,405.00	10/29/2018
4101	Mkna-GSO-18-247	Supply and Delivery of EDUCATIONAL TOYS for Educational Instructional Manipulatives for 17 Elementary Schools (Pre School) DepEd Marikina City	EDUCATIONAL TOYS	PHP	3,672,000.00	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	3,669,450.00	11/19/2018
4102	Mkna-GSO-18-251	Supply and Delivery of various TOOLS & EQUIPMENT for Extrication and Collapsed Structure, MCDRRMO, Marikina City	TOOLS & EQUIPMENT	PHP	2,000,000.00	T3CK TRADING	MR. LITO DE LEON Company Director T3CK TRADING No. 8 Lt. Amb. F. Neri St., Blue Mountain Subd., Sta Cruz, Antipolo city	PHP	1,996,000.00	11/21/2018
4103	Mkna-GSO-18-252	Supply and Delivery of various REAGENTS for Consumption of Patients from 17 Health Centers (3rd & 4th quarter 2018), City Health Office, Marikina City	REAGENTS	PHP	1,425,800.00	MEDICAL CENTER TRADING CORPORATION	MS. ANALYN K. ALCAZAR MEDICAL CENTER TRADING CORP. Pioneer St. cor. Shaw Blvd., Pasig City	PHP	1,421,080.00	11/21/2018
4104	Mkna-GSO-18-253	Supply and Delivery of various DRUGS AND MEDICINES for City Health Office and Health Centers (3rd & 4th quarter 2018), Marikina City	DRUGS AND MEDICINES	PHP	4,510,195.00	LARGEN MEDICAL INC.	MR. ROGEN B. REYES President LARGEN MEDICAL, INC. Unit 1609 Antel Global Building, Julia Vargas St., Ortigas Center, Pasig City	PHP	4,290,907.00	11/21/2018
4105	Mkna-GSO-18-254	Supply and Delivery of various MEDICAL, DENTAL & LABORATORY SUPPLIES for City Health Office and Health Centers (3rd & 4th quarter 2018), Marikina City	MEDICAL, DENTAL & LABORATORY SUPPLIES	PHP	1,983,160.00	LARGEN MEDICAL INC.	MR. ROGEN B. REYES President LARGEN MEDICAL, INC. Unit 1609 Antel Global Building, Julia Vargas St., Ortigas Center, Pasig City	PHP	1,917,574.00	11/21/2018

4106	Mkna-GSO-18-255	Supply and Delivery of various GROCERY ITEMS for City Employees Christmas Party 2018, City Government of Marikina	GROCERY ITEMS	PHP	2,030,000.00	PUREGOLD PRICE CLUB INC.	MR. REYNANI OPINION Store Officer PUREGOLD PRICE CLUB INC. Lot 2 JP Rizal St.,Nangka,Marikina City	PHP	2,030,000.00	11/21/2018
4206	Mkna-GSO-18-257	Supply, Delivery and Installation of POLYCARBONATE ROOFING for the Proposed Replacement of Selected Damaged Solid Polycarbonate at Marikina Public Market, Sta Elena, Marikina City	POLYCARBONATE ROOFING	PHP	1,408,200.00	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	1,408,200.00	12/3/2018
4276	Mkna-GSO-18-259	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Replacement of Busted Street Light in Public Market and Various Streets @ Market Zone, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	2,910,000.00	METER KING INC.	MS. ROSALIE A. SALVAME Vice-President METER KING INC. Poblacion Taytay,Palawan	PHP	2,900,000.00	12/5/2018
4331	Mkna-GSO-18-262	Supply and Delivery of various CONSTRUCTION MATERIALS AND SUPPLIES for the Proposed Improvement of Column I-Beam & G.I Pipe Post and Roofing, Gutter & Downspout at various streets, Marikina Public Market Zone, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,251,470.00	COHACO MERCHANDISING & DEV. CORP	MR. FERDINAND CO Proprietor COHACO MDSG. & DEV'T. CORP. Chino Roces Ave.,Makati City	PHP	1,239,990.00	12/10/2018
4332	Mkna-GSO-18-263	Supply and Delivery of various GROCERY ITEMS for Christmas Giveaways, Office of the Mayor	GROCERY ITEMS	PHP	3,999,500.00	LXXXVIII TRADING	MR. JIMMY DELA PAZ LXXXVIII TRADING Blk 36 Lot 7 Phase 2 Rd. 25, Cogeo Village,Bagong Nayon, Antipolo City	PHP	3,999,500.00	12/10/2018
4333	Mkna-GSO-18-264	Contract of Service for Food and Drinks (Lunch & 2 Snacks) with Table & Chairs, Rental of Sound System, Photo & Video Coverage, Tarpaulins, Invitation/Brochures, Flowers Arrangement, Token/Gifts, Trophies/Medals, Basic Seminar Starter Kits, etc..in relation with the 1st Division Education Research Summit ,DepEd Marikina City	Contract of Service for Food and Drinks with Table & Chairs, Rental of Sound System, Photo & Video Coverage, Tarpaulins, Invitation/Brochures, Flowers Arrangement, Token/Gifts, Trophies/Medals, Basic Seminar Starter Kits	PHP	9,359,000.00	J.C. PALABAY ENTERPRISES, INC.	MR. JESCIE L. PALABAY President J.C PALABAY ENTERPRISES, INC. # 119 Ordoñez St.,Brgy. Marikina Heights, Marikina City	PHP	9,350,000.00	12/10/2018

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

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