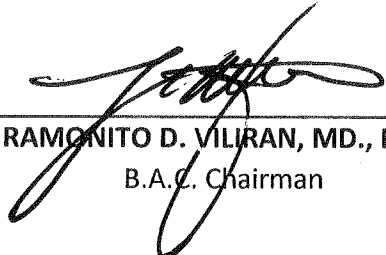


Republic of the Philippines
CONSULTING SERVICES BID-OUT
City Government of Marikina
1st Quarter, CY 2019

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
 1st Quarter , CY 2019

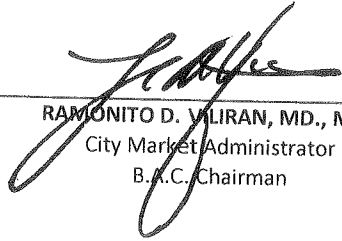
BAC Reso No.	Reference No.	Name of Project	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
0037	Mkna-GSO-19-265	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR 32 PUBLIC SHOOOLS AND DIVISION OFFIC, DEPED MARIKINA	OFFICE EQUIPMENT	PHP 3,736,338.52	J. C. PALABAY ENTERPRISES	DANTE L. BONIFACIO / J.C. PALABAY ENTERPRISES, INC. / #119 GENERAL ORDOÑEZ ST., MARIKINA HEIGHTS, MARIKINA CITY	PHP 3,736,240.00	1/3/2019
0338	Mkna-GSO-19-266	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED ASPHALT OVERLAY & SQUARING @ KATIPUNAN ST., LGV, BRGY. TUMANA/MALANDAY, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,764,390.30	AMBASSADOR CONSTRUCTION & HAULING SERVICES	RODOLFO B. MANAHAN / AMBASSADOR CONSTRUCTION & HAULING SERVICES / 168 DAANG BAKAL ST., DULONG BAYAN ii, SAN MATEO, RIZAL	PHP 1,764,390.30	1/3/2019
0509	Mkna-GSO-19-001	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED ROAD REPAIR & SIDEWALK IMPROVEMENT AT VARIOUS STREETS, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 860,650.00	AMBASSADOR CONSTRUCTION & HAULING SERVICES	RODOLFO B. MANAHAN / AMBASSADOR CONSTRUCTION & HAULING SERVICES / 168 DAANG BAKAL ST., DULONG BAYAN ii, SAN MATEO, RIZAL	PHP 860,650.00	2/4/2019
0510	Mkna-GSO-19-005	SUPPLY AND DELIVERY OF VARIOUS UNIFORMS FOR THE NCR PALARO 2019, DEPED-SDO, MARIKINA CITY	GARMENTS	PHP 4,370,500.00	MENDO ENTERPRISES	MA. SOCORRO S. MENDOZA / MENDO ENTERPRISES / BLK11 L12 C BULOVA ST., FAIRVIEW, QUEZON CITY	PHP 4,368,009.00	2/4/2019
0654	Mkna-GSO-19-002	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURES FOR THE MARIKINA CITY HALL NEW ANNEX BUILDING, STA. ELENA, MARIKINA CITY	FURNITURES	PHP 6,111,800.00	DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	DORENE CHAN DY / DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO. / #1 BINMAKA COR. BIAK NA BATO ST., MANRESA, QUEZON CITY	PHP 6,081,044.00	2/11/2019
0655	Mkna-GSO-19-006	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAINTING OF INTERIOR WALLS OF MARCY BUILDING @ STA. ELENA HIGH SCHOOL, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 776,097.00	GLORY LUMBER	GLORIA DEE / GLORY LUMBER / 320 MONUMENTO, EDSA, CALOOCAN CITY	PHP 770,213.00	2/11/2019

0656	Mkna-GSO-19-007	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REHABILITATION OF DOORS, WINDOWS, OF PAGCOR BUILDING # STA. ELENA HIGH SCHOOL, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	466,614.00	GLORY LUMBER	GLORIA DEE / GLORY LUMBER / 320 MONUMENTO, EDSA, CALOOCAN CITY	PHP	466,067.00	2/11/2019
0657	Mkna-GSO-19-008	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAINTING OF INTERIOR & EXTERIOR WALLS OF PAGCOR BUILDING @ STA. ELENA HIGH SCHOOL, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	707,872.00	GLORY LUMBER	GLORIA DEE / GLORY LUMBER / 320 MONUMENTO, EDSA, CALOOCAN CITY	PHP	707,074.00	2/11/2019
0658	Mkna-GSO-19-009	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REPAINTING OF INTERIOR & EXTERIOR WALLS OF BF BUILDING @ STA. ELENA HIGH SCHOOL, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	741,951.00	GLORY LUMBER	GLORIA DEE / GLORY LUMBER / 320 MONUMENTO, EDSA, CALOOCAN CITY	PHP	741,281.00	2/11/2019
0669	Mkna-GSO-19-004	SUPPLY AND DELIVERY OF 3 UNITS BRAND NEW VEHICLES FOR BFP, MARIKINA CITY	VEHICLES	PHP	3,630,500.00	TOYOTA COMMONWEALTH, INC.	TOYOTA COMMONWEALTH, INC. / LOT 5 B COMMONWEALTH AVENUE, OLD BALARA, QUEZON CITY	PHP	3,630,500.00	2/13/2019
0825	Mkna-GSO-19-010	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED GROUND IMPROVEMENT (INSTALLATION OF BRICKS PAVERS) @ SAN ROQUE NATIONAL HIGH SCHOOL, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,137,560.00	GLORY LUMBER and ACC CARASCO ENTERPRISE, INC.	GLORIA DEE / GLORY LUMBER / 320 MONUMENTO, EDSA, CALOOCAN CITY // ALBERTO P. CARASCO / ACC CARASCO ENTERPRISE, INC. / LOT 01 BLK 14 A GARNET ST., GOLDRIVER SUBD., BURGOS RODRIGUEZ, RIZAL	PHP	763,720.00	2/20/2019
0826	Mkna-GSO-19-011	SUPPLY AND DELIVERY OF BUSINESS PLATES FOR BUSINESS PERMITS & LICENSING OFFICE	BUSINESS PLATES			JICA ENTERPRISES	ROMEO G. CALOY JR. / JICA ENTERPRISES / # 16 HORIZON ST., NORTH RIM VIEW PARK, SSS VILLAGE, MARIKINA CITY			2/20/2019
0827	Mkna-GSO-19-012	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.	LUISITO G. CARIAGA / PENTIÑO SECURITY AGENCY, INC. / 64-F ST. MARY'S AVENUE, PROVIDENT VILLAGE, MARIKINA CITY	PHP	9,000,000.00	2/20/2019
0828	Mkna-GSO-19-013	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED GROUND IMPROVEMENT (INSTALLATION OF BRICKS PAVERS) @ STO NIÑO NATIONAL HIGH SCHOOL, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,280,920.00	GLORY LUMBER and ACC CARASCO ENTERPRISE, INC.	GLORIA DEE / GLORY LUMBER / 320 MONUMENTO, EDSA, CALOOCAN CITY // ALBERTO P. CARASCO / ACC CARASCO ENTERPRISE, INC. / LOT 01 BLK 14 A GARNET ST., GOLDRIVER SUBD., BURGOS RODRIGUEZ, RIZAL	PHP	857,615.00	2/20/2019

0848	Mkna-GSO-19-014	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW VEHICLE FOR OFFICE OF THE MAYOR	VEHICLES			TOYOTA FAIRVIEW INC.	JOJO AYUBAN / TOYOTA FAIRVIEW INC. / MINDANAO AVE. COR BELFAST ST., FAIRVIEW, QUEZON CITY	PHP 2,276,500.00	2/26/2019
0872	Mkna-GSO-19-016	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 17 STREET LIGHTS ALONG BUENVIAJE ST. TO CEPEDA ST. (PARAMOUNT), BRGY. CONCEPCION 1, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,456,558.25		METER KING	ROSALIE A. SALVAME / METER KING / 20 MAHOGANY ST., GREENLAND SUBD., NANGKA, MARIKINA CITY	PHP 1,068,450.00	2/27/2019
0873	Mkna-GSO-19-017	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 10 STREET LIGHTS ALONG CREEK SIDE ROAD 7TH ST., BRGY. STO NIÑO, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 934,873.50		METER KING	ROSALIE A. SALVAME / METER KING / 20 MAHOGANY ST., GREENLAND SUBD., NANGKA, MARIKINA CITY	PHP 932,400.00	2/27/2019
0874	Mkna-GSO-19-018	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 10 STEEL POLE ALONG BAYAN ACCESS ROAD (STO NIÑO-STA ELENA), MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 989,583.25		METER KING	ROSALIE A. SALVAME / METER KING / 20 MAHOGANY ST., GREENLAND SUBD., NANGKA, MARIKINA CITY	PHP 987,021.00	2/27/2019
0875	Mkna-GSO-19-019	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 10 STREET LIGHTS @ BARANGKA CEMETERY TO BOUNDARY MARIKINA & Q.C, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 927,061.50		METER KING	ROSALIE A. SALVAME / METER KING / 20 MAHOGANY ST., GREENLAND SUBD., NANGKA, MARIKINA CITY	PHP 924,881.00	2/27/2019
0876	Mkna-GSO-19-020	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REWIRING & REPLACEMENT OF LED LIGHT AT LIWASANG KALAYAAN, BRGY. MARIKINA HEIGHTS, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 3,046,430.00		METER KING	ROSALIE A. SALVAME / METER KING / 20 MAHOGANY ST., GREENLAND SUBD., NANGKA, MARIKINA CITY	PHP 3,036,500.00	2/27/2019
0871	Mkna-GSO-19-015	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED INSTALLATION OF 56 STEEL POLE ALONG EAST DRIVE (MARIKINA HEIGHTS TO FORTUNE), MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 4,847,979.00		METER KING	ROSALIE A. SALVAME / METER KING / 20 MAHOGANY ST., GREENLAND SUBD., NANGKA, MARIKINA CITY	PHP 4,836,020.00	2/27/2019

1085	Mkna-GSO-19-021	CONTRACT OF SERVICE FOR GARBAGE HAULING & DISPOSAL OF GARBAGE FOR DISTRICT 1 & 2 FROM MARIKINA TRANSFER STATION TO SANITARY LANDFILL	SERVICES	PHP 66,172,800.00	INTERNATIONAL SWIMS, INC.	REYNALDO S.L. PEREZ / INTERNATIONAL SWIMS, INC. / 3AS AND E BUILDING MCARTHUR HIGHWAY, BOROL 1, BALAGTAS, BULACAN	PHP 66,172,800.00	3/4/2019
1086	Mkna-GSO-19-022	SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS FOR OSCA BIRTHDAY GIFT TO SENIOR CITIZENS, MARIKINA CITY	GROCERY ITEMS		LXXXVIII TRADING	JIMMY DELA PAZ / LXXXVIII TRADING / BLK 36 LOT 7 PHASE 2 RD. 25, COGEO VILLAGE, BAGONG NAYON, ANTIPOLO CITY	PHP 9,975,000.00	3/4/2019
1094	Mkna-GSO-19-026	SUPPLY AND DELIVERY OF BRAND NEW RAPID RESPONSE VEHICLE FOR MCDRRMO	VEHICLES		TOYOTA FAIRVIEW INC.	JOJO AYUBAN / TOYOTA FAIRVIEW INC. / MINDANAO AVE. COR BELFAST ST., FAIRVIEW, QUEZON CITY	PHP 12,620,000.00	3/6/2019
1224	Mkna-GSO-19-028	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REHABILITATION OF SIDEWALK ALONG N.A ROXAS ST. AND CORNER DIEGO ST. (INSTALLATION OF BRICKS PAVERS) @ SAN ROQUE NATIONAL HIGH SCHOOL, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,316,000.00	ACC CARASCO ENTERPRISE, INC.	ALBERTO P. CARASCO / ACC CARASCO ENTERPRISE, INC. / LOT 01 BLK 14 A GARNET ST., GOLDRIVER SUBD., BURGOS RODRIGUEZ, RIZAL	PHP 855,400.00	3/25/2019
1225	Mkna-GSO-19-029	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR DIFFERENT OFFICES/DEPARTMENTS, CITY GOVERNMENT OF MARIKINA	OFFICE SUPPLIES	PHP 2,571,007.00	MMKZ TRADING and LE COQ GLOBAL VENTURES	ZENAIDA SORIANO / MMKZ TRADING / 9209 PATEROS ST., VALENZUELA, MAKATI CITY // FELINO C. BAINGAN / LE COQ GLOBAL VENTURES / UNIT 802 ANTEL CORPORATE CENTER, 1221 VALERO ST., SALCEDO VILLAGE, MAKATI CITY	PHP 2,477,070.25	3/25/2019
1234	Mkna-GSO-19-031	SUPPLY AND DELIVERY OF MEDALS, RIBBONS, GRADUATION PROGRAM, CERTIFICATE WITH JACKET, FOOD & DRINKS, STAGE DECOR, RENTAL OF TOGA, CHAIRS, LIGHTS & SOUNDS FOR MARIKINA CITY PUBLIC ELEMENTARY SCHOOLS / HIGH SCHOOLS / GRADE 10 GRADUATION & MOVING UP GRADUATION 2019 AT VARIOUS LOCATIONS, MARIKINA CITY	GRADUATION PARAPHERNALIA		JICA ENTERPRISES	ROMEO G. CALOY JR. / JICA ENTERPRISES / # 16 HORIZON ST., NORTH RIM VIEW PARK, SSS VILLAGE, MARIKINA CITY	PHP 12,684,555.45	3/27/2019

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.

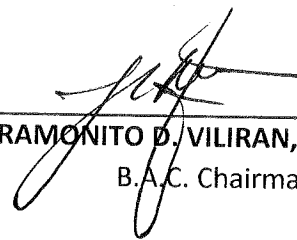


RAMONITO D. VILIRAN, MD., MPH
City Market Administrator
B.A.C. Chairman

Republic of the Philippines
CONSULTING SERVICES BID-OUT
 City Government of Marikina
 2nd Quarter, CY 2019

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

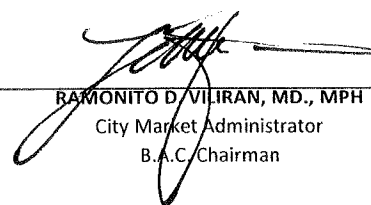
Republic of the Philippines
 GOODS AND SERVICES BID-OUT
 City Government of Marikina
 2nd Quarter, CY 2019

SAC 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
1291	Mkna-GSO-19-030	SUPPLY AND DELIVERY OF HYDRAULIC RESCUE TOOLS for RESCUE OPERATION, MCDRRMO	FIRE FIGHTING AND RESCUE AND SAFETY EQUIPMENT	PHP 4,995,000.00	T3CK TRADING	LITO DE LEON / T3CK TRADING / NO. 8 LT. AMB. F. NERI ST., BLUE MOUNTAIN SUBD., STA CRUZ, ANTIPOLO CITY	PHP 4,994,000.00	4/1/2019
1521	Mkna-GSO-19-032	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED UPGRADING OF THERMOPLASTIC LANE MARKING WITHIN MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 3,873,000.00	AGD ROADWORKS ENTERPRISES	MR. MICHAEL DECENA / AGD ROADWORKS ENTERPRISES / 70 MARIAN SUBD., SAUYO 2, NOVALICHES, QUEZON CITY	PHP 3,863,380.00	4/10/2019
1523	Mkna-GSO-19-034	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RESTORATION OF DIGGING FOR INDIVIDUAL HOUSE SERVICE CONNECTION FOR WATER SUPPLY (JANUARY-DECEMBER 2018) AT VARIOUS STREETS IN DISTRICT 1 & 2, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,592,454.00	AMBASSADOR CONSTRUCTION & HAULING SERVICES and ALVCO TRADING AND CONTRACTOR	RODOLFO B. MANAHAN / AMBASSADOR CONSTRUCTION & HAULING SERVICES / 168 DAANG BAKAL ST., DULONG BAYAN II, SAN MATEO, RIZAL / ALFREDO V. CO JR. / ALVCO TRADING AND CONTRACTOR / NO. 10 RIVERDALE ST., GULOD D2, QUEZON CITY	PHP 1,590,759.00	4/10/2019
1524	Mkna-GSO-19-035	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED RESTORATION OF DIGGING FOR INDIVIDUAL HOUSE SERVICE CONNECTION FOR WATER SUPPLY (JANUARY-DECEMBER 2017) AT VARIOUS STREETS IN DISTRICT 1 & 2, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,198,958.00	AMBASSADOR CONSTRUCTION & HAULING SERVICES and ALVCO TRADING AND CONTRACTOR	RODOLFO B. MANAHAN / AMBASSADOR CONSTRUCTION & HAULING SERVICES / 168 DAANG BAKAL ST., DULONG BAYAN II, SAN MATEO, RIZAL / ALFREDO V. CO JR. / ALVCO TRADING AND CONTRACTOR / NO. 10 RIVERDALE ST., GULOD D2, QUEZON CITY	PHP 1,198,873.00	4/10/2019
1525	Mkna-GSO-19-036	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED REHABILITATION OF DAYCARE AT SAN ROQUE ELEMENTARY SCHOOL, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,150,874.50	ALVCO TRADING AND CONTRACTOR	ALFREDO V. CO JR. / ALVCO TRADING AND CONTRACTOR / NO. 10 RIVERDALE ST., GULOD D2, QUEZON CITY	PHP 1,874,631.00	4/10/2019
1713	Mkna-GSO-19-038	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED DEVELOPMENT OF OPEN SPACE NEAR GAD BLDG., BRGY. STA ELENA, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,163,883.00	METER KING INC. and ACC CARASCO ENTERPRISE, INC.	MS. LILIA CHAN / METER KING INC. / 20 Mahogany St., Greenland Subd., Nangka, Marikina City // MR. ALBERTO P. CARASCO / ACC CARASCO ENTERPRISE, INC. / Lot 01 Blk 14 A Garnet St., Goldriver Subd., Burgos Rodriguez, Rizal	PHP 1,099,575.00	4/15/2019
1714	Mkna-GSO-19-039	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS AND SUPPLIES FOR THE PROPOSED DEVELOPMENT OF OPEN SPACE BESIDE JUSTICE BLDG., BRGY. STA ELENA, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,163,883.00	METER KING INC. and ACC CARASCO ENTERPRISE, INC.	MS. LILIA CHAN / METER KING INC. / 20 Mahogany St., Greenland Subd., Nangka, Marikina City // MR. ALBERTO P. CARASCO / ACC CARASCO ENTERPRISE, INC. / Lot 01 Blk 14 A Garnet St., Goldriver Subd., Burgos Rodriguez, Rizal	PHP 1,063,565.00	4/15/2019

1651	Mkna-GSO-19-040	Supply and Delivery of various LEARNING MATERIALS/STORY BOOKS for Marikina City Public Schools, DepEd Marikina	BOOKS	PHP	14,904,842.50	ST. BERNADETTE PUBLISHING HOUSE CORPORATION	MS. REMIE V. CAGUETE ST. BERNADETTE PUBLISHING HOUSE CORPORATION 1373 E. Rodriguez Sr. Ave., Kristong Hari, Quezon City	PHP	14,891,292.00	4/29/2019
1720	Mkna-GSO-19-053	Contract of Service for Rental of 10 Wheeler Dumptruck with Manpower for Area Cleaning/Clearing Operations, CEMO	CONTRACT OF SERVICE	PHP	9,600,000.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICES	MR. RODOLFO B. MANAHAN Proprietor AMBASSADOR CONST. & HAULING SERVICES Dulong Bayan, San Mateo, Rizal	PHP	9,600,000.00	5/6/2019
1721	Mkna-GSO-19-054	Supply and Delivery of various Trees, Plants & Landscaping Services for the Proposed Tree Planting at Settlement Areas, Access Roads, School Grounds and Proposed Landscaping at various locations within Marikina City	LANDSCAPING SERVICES	PHP	2,856,405.00	UAP MARKETING	MS. LOURDES UY UAP MARKETING No. 12 Oak St., New Mkna. Subd., Brgy. San Roque, Marikina City	PHP	2,830,724.00	5/6/2019
1723	Mkna-GSO-19-056	Supply and Delivery of various CONSTRUCTION MATERIALS & SUPPLIES for the Proposed 2-Storey Police Outpost @ Brgy. Tumana, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	842,910.00	ALVCO TRADING AND CONTRACTOR	MR. ALFREDO V. CO JR. Proprietor ALVCO TRADING AND CONTRACTOR No. 10 Riverdale St., Gulod D2, Quezon City	PHP	811,325.20	5/6/2019
1724	Mkna-GSO-19-058	Supply and Delivery of various CONSTRUCTION MATERIALS & SUPPLIES for the Repair and Maintenance of Various Facilities, Offices and Buildings of Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	19,945,889.24	ALVCO TRADING AND CONTRACTOR	MR. ALFREDO V. CO JR. Proprietor ALVCO TRADING AND CONTRACTOR No. 10 Riverdale St., Gulod D2, Quezon City	PHP	19,866,719.16	5/6/2019
1726	Mkna-GSO-19-060	Supply and Delivery of various GROCERY ITEMS for various activities, City Government of Marikina	GROCERY ITEMS	PHP	6,029,240.00	LXXXVIII TRADING	MR. JIMMY DELA PAZ LXXXVIII TRADING Blk 36 Lot 7 Phase 2 Rd. 25, Cogeo Village, Bagong Nayon, Antipolo City	PHP	6,020,000.00	5/6/2019
1727	Mkna-GSO-19-061	Supply and Delivery of various JANITORIAL & CLEANING SUPPLIES for maintenance of various facilities, City Government of Marikina	JANITORIAL SUPPLIES	PHP	3,135,000.00	LXXXVIII TRADING	MR. JIMMY DELA PAZ LXXXVIII TRADING Blk 36 Lot 7 Phase 2 Rd. 25, Cogeo Village, Bagong Nayon, Antipolo City	PHP	3,092,250.00	5/6/2019
1927	Mkna-GSO-19-085	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS & SUPPLIES FOR THE PROPOSED IMPROVEMENT OF COVERED GYM FOR EVACUATION CENTER WITHIN MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	1,178,205.00	ALVCO AND CONTRACTOR	ALFREDO V. CO JR. / ALVCO TRADING AND CONTRACTOR / NO. 10 RIVERDALE ST., GULOD D2, QUEZON CITY	PHP	1,143,525.00	5/29/2019
2109	Mkna-GSO-19-109	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS & SUPPLIES FOR THE PROPOSED ROAD & SIDEWALK IMPROVEMENT AT VARIOUS STREETS WITHIN MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	5,732,629.00	COHACO MERCHANDISING & DEV. CORPORATION AND AMBASSADOR CONSTRUCTION & HAULING SERVICES	/COHACO/MAJALCO BLDG., 2246 CHINO ROCES AVE., BANGKAL, MAKATI CITY/RODOLFO B. MANAHAN / AMBASSADOR CONSTRUCTION & HAULING SERVICES / 168 DAANG BAKAL ST., DULONG BAYAN II, SAN MATEO, RIZAL	PHP	5,722,375.00	6/17/2019
2112	Mkna-GSO-19-129	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS & SUPPLIES FOR THE PROPOSED UPGRADING/IMPROVEMENT OF VARIOUS STREET LIGHTS WITHIN MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	6,643,402.00	METER KING, INC.	EDGARDO L. SALVAME/METER KING, INC. / 20 MAHOGANY ST., GREENLAND SUBD., (PHASE II), NANGKA, MARIKINA CITY	PHP	6,641,242.00	6/17/2019

2110	Mkna-GSO-19-110	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS & SUPPLIES FOR THE PROPOSED ROAD WIDENIONG AT GIL FERNANDO ST., BRGY. STA. ELENA MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	4,960,057.47	AMBASSADOR CONSTRUCTION & HAULING SERVICES and ALVCO TRADING AND CONTRACTOR	RODOLFO B. MANAHAN / AMBASSADOR CONSTRUCTION & HAULING SERVICES / 168 DAANG BAKAL ST., DULONG BAYAN II, SAN MATEO, RIZAL / ALFREDO V. CO JR. / ALVCO TRADING AND CONTRACTOR / NO. 10 RIVERDALE ST., GULOD D2, QUEZON CITY	PHP	4,954,882.41	6/17/2019
2111	Mkna-GSO-19-111	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS & SUPPLIES FOR THE PROPOSED FENCE AT JACAMAR & CHANYUNCO ST., (CITY HALL COMPOUND) BRGY. STA. ELENA MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	3,076,185.40	COHACO MERCHANDISING & DEV. CORPORATION AND AMBASSADOR CONSTRUCTION & HAULING SERVICES	RODOLFO B. MANAHAN / AMBASSADOR CONSTRUCTION & HAULING SERVICES / 168 DAANG BAKAL ST., DULONG BAYAN II, SAN MATEO, RIZAL / ALFREDO V. CO JR. / ALVCO TRADING AND CONTRACTOR / NO. 10 RIVERDALE ST., GULOD D2, QUEZON CITY	PHP	2,998,293.00	6/17/2019
2112	Mkna-GSO-19-129	Supply and Delivery of various CONSTRUCTION MATERIALS & SUPPLIES for the Proposed Upgrading/Improvement of Various Street Lights, Marikina City	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	6,641,252.00	METER KING INC.	MS. LILIA CHAN Sales Manager METER KING INC. 20 Mahogany St., Greenland Subd., Nangka, Marikina City	PHP	6,641,242.00	6/17/2019
2219	Mkna-GSO-19-132	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS & SUPPLIES FOR THE PROPOSED DEVELOPMENT OF KALUMPANG PARK, BRGY. KALUMPANG, MARIKINA CITY	CONSTRUCTION MATERIALS AND SUPPLIES	PHP	2,521,976.00	AMBASSADOR CONSTRUCTION & HAULING SERVICES	RODOLFO B. MANAHAN / AMBASSADOR CONSTRUCTION & HAULING SERVICES / 168 DAANG BAKAL ST., DULONG BAYAN II, SAN MATEO, RIZAL	PHP	2,434,949.00	6/24/2019
2220	Mkna-GSO-19-133	SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR PRINTERS OF DIFFERENT OFFICES AT TRADE HALL BLDG., CITY HALL COMPOUND, BRGY. STA. ELENA, MARIKINA CITY	OFFICE EQUIPMENT	PHP	1,926,800.00	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	1,911,800.00	6/24/2019

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
 3rd Quarter, CY 2019

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. Chairperson

GOODS AND SERVICES BID-OUT
CITY GOVERNMENT OF MARIKINA
3RD QUARTER, CY 2019

Reference No.	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
19-146	CONSTRUCTION MAETRIALS & SUPPLIES	PHP 1,931,295.00	AMBASSADOR CONSTRUCTION & HAULING SERVICES	MR. RODOLFO MANAHAN/Dulong Bayan, San Mateo, Rizal	PHP 1,469,210.00	7/1/2019
19-144	OFFICE FURNITURE & FIXTURES	PHP 4,946,200.00	DESIGN EXCELLENCE HOME & OFFICE SYSTEM	MS. DORENE CHAN DY/#1 BINMAKA ST. COR. BIAK NA BATO, QC	PHP 4,847,276.00	7/1/2019
19-145	RENTAL OF MINI DUMPTRUCKS W/MANPOWER FOR CITYWIDE HAKOT KUYAGOT	PHP 34,892,000.00	INTERNATIONAL SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST, INC.	ENGR. REYNALDO SL PEREZ//3As & E Bldg., MC ARTHUR, HI-WAY, BOROL I, BALAGTAS, BULACAN	PHP 34,892,000.00	7/1/2019
19-154	LANTERNS INCLUDING LABOR & INSTALLATION FOR MIDYEAR CITY LANTERNS	PHP 4,105,000.00	QUIMAN TRADING	MR. ARVIN B. QUIWA	PHP 4,099,000.00	7/8/2019
19-152	RESCUE BOATS FOR RESCUE OPERATIONS	PHP 6,199,700.00	T3CK TRADING	MR. LITO DE LEON/#8 LT. AMB F. NERIST BLUE MOUNTAIN SUBD., STA. CRUZ, ANTIPOLLO CITY	PHP 6,194,188.00	7/8/2019
	BRAND NEW HI-ACE VAN FOR EMERGENCY RESPONSE AMBULANCE W/COMPLETE ACCESSORIES	PHP 9,836,800.00	TOYOTA FAIRVIEW, INC.	MR. JOJO AYUBAN/MINDANAO AVE., BELFAST ST., FAIRVIEW, QC	9,824,000.00	7/8/2019
	THEME PARK CLASSIC TRAIN	PHP 12,000,000.00	T3CK TRADING	MR. LITO DE LEON/#8 LT. AMB F. NERIST BLUE MOUNTAIN SUBD., STA. CRUZ, ANTIPOLLO CITY	PHP 12,000,000.00	
19-171	CONSTRUCTION MAETRIALS & SUPPLIES	PHP 1,254,735.00	ACC CARASCO ENTERPRISE, INC.	MR. ALBERT P. CARASCO/LOT 01 BLK 14 A GARNET ST., GOLDRIVER SUBD., BURGOS, RODRIGUEZ, MONTALBAN	PHP 1,097,009.00	8/7/2019
19-174	INSTRUCTIONAL MATERIALS	PHP 54,996,144.25	JC PALABAY ENTERPRISES, INC.	JESCIE L. PALABAY/#119 ORDOÑEZ ST., BRGY. MARIKINA HEIGHTS, MARIKINA CITY	PHP 54,994,619.45	8/12/2019
19-173	AGRICULTURAL PRODUCTS(PLANTS, TREES, ETC.)	PHP 1,442,700.00	UAP MARKETING	MS. LOURDES UY/12 OAK ST. NEW MARIKINA SUBD., MARIKINA CITY	PHP 1,442,700.00	8/12/2019

19-175	DRUGS & MEDICINE	PHP	1,555,800.00	JYRA MED ENTERPRISES/KULIT'S DRUGSTORE	FLORANTE JOEL B. DULDULAO/JUDY CALUPIG BELTRAN	PHP 776,050.00 + PHP 759,750.00 = 1,535,800.00	8/14/2019
19-180	CONSTRUCTION MAETRIALS & SUPPLIES	PHP	1,251,493.60	AMBASSADOR CONSTRUCTION & HAULING SERVICES	MR. RODOLFO MANAHAN/Dulong Bayan, San Mateo, Rizal	PHP 1,103,040.00	8/19/2019

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. VILRAN, MD., MPH

BAC Chairperson

GOODS AND SERVICES BID-OUT

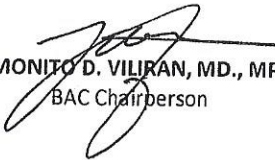
CITY GOVERNMENT OF MARIKINA

4th QUARTER, CY 2019

Reference No.	Item Description/Category	Approved Budget for Contract	Name and Address of Bidder	Winning Bidder	Bid Amount
19-210	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,289,358.28	RODOLFO MANAHAN/Dulong Bayan, San Mateo, Rizal	AMBASSADOR CONSTRUCTION & HAULING SERVICES	PHP 976,120.00
19-226	VARIOUS CHRISTMAS DECORS	PHP 10,794,010.00	ARVIN BONDOC QUIWA/Sta. Lucia, San Fernando City, Pampanga	QUIMAN TRADING	PHP 10,720,604.00
19-227	OFFICE SUPPLIES	PHP 2,078,049.00	ZENAIDA ALLAUIGAN SORIANO/9209 Pateros st. Makati City	MMKZ TRADING	PHP 2,045,889.00
19-238	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 2,372,180.00	ALLAN MOLINO/Chino Roces Ave., Makati City	COHACO MDSG & DEV. CORP	PHP 2,296,450.00
19-239	BAKING INGREDIENTS	PHP 6,336,000.00	LOU BERNADETH YALDUA/Unit 802 Antel Corp. Centre, 121 Valeros St., Salcedo	LE COQ GLOBAL VENTURES CORP.	PHP 6,264,000.00
19-242	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,179,500.00	RODOLFO MANAHAN/Dulong Bayan, San Mateo, Rizal	AMBASSADOR CONSTRUCTION & HAULING SERVICES	PHP 1,178,500.00
19-243	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,014,094.00	RODOLFO MANAHAN/Dulong Bayan, San Mateo, Rizal	AMBASSADOR CONSTRUCTION & HAULING SERVICES	PHP 958,924.00
19-257	INTEGRATED WEATHER AND FLOOD MONITORING SYSTEM	PHP 1,500,000.00	ALBERT R. GALANG/59 YU SING KAI BLDG., BAYANBAYANAN AVE., MARIKINA HTS. MARIKINA CITY	ALPHA-TECH TRADING	PHP 1,497,000.00
19-258	MODULAR TENT	PHP 2,497,500.00	LITO T. DE LEON, JR./8 Lt. Amb F. Neri St. Blue Mountain Subd., Antyipolo City	TE3CK TRADING	PHP 2,496,500.00
19-267	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,412,740.00	RODOLFO MANAHAN/Dulong Bayan, San Mateo, Rizal/ ALLAN MOLINO CHINO ROCES AVE., MAKATI CITY	AMBASSADOR CONSTRUCTION & HAULING SERVICE/COHACO MDSG & DEV CORP	PHP 1,144,105.00
19-268	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,063,714.00	RODOLFO MANAHAN/Dulong Byaan, San Mateo, Rizal	AMBASSADOR CONSTRUCTION & HAULING SERVICES	PHP 819,629.00
19-269	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,081,858.00	RODOLFO MANAHAN/Dulong Byaan, San Mateo, Rizal	AMBASSADOR CONSTRUCTION & HAULING SERVICES	PHP 837,773.00
19-299	LED TELEVISION	PHP 4,600,000.00	JOSELITO C. BAINGAN/2B Lucky St., Santolan, Pasig	SCENTURION TRADING CORP.	PHP 4,550,000.00
19-305	CHRISTMAS PACKS	PHP 10,450,000.00	JOSELITO C. BAINGAN/2B Lucky St., Santolan, Pasig	SCENTURION TRADING CORP.	PHP 9,950,000.00
19-306	NOCHE BUENA PACKAGE	PHP 9,425,000.00	JOSELITO C. BAINGAN/2B Lucky St., Santolan, Pasig	SCENTURION TRADING CORP.	PHP 9,100,000.00
19-307	RICE	PHP 27,024,950.00	JOSELITO C. BAINGAN/2B Lucky St., Santolan, Pasig	SCENTURION TRADING CORP.	PHP 26,566,900.00
19-314	FOOD & DRINKS	PHP 4,406,600.00	IRMA SAN MIGUEL/17 W.C. Paz cor. M. Cruz, Sta. Elena, Marikina City	KUSINA NI KAMBAL	PHP 4,369,600.00
19-323	CONTRACT OF SERVICE (GARBAGE HAULING)	PHP 198,518,400.00	REYNALDO SL. PEREZ/Sitio Lukutan Malilit, san Isidro, Rodriguez, Rizal	INT'L SOLID WASTE INTEGRATED MANAGEMENT SPECIALIST INC.	PHP 198,518,400.00
196-326	TRICYCLE	PHP 1,870,000.00			
19-341	CONTRACT OF SERVICE	PHP 3,400,000.00	LOU BERNADETH YALDUA/Unit 802 Antel Corp. Centre, 121 Valeros St., Salcedo	LE COQ GLOBAL VENTURES CORP.	PHP 3,398,500.00
19-327	SHOES	PHP 5,684,000.00	LOU BERNADETH YALDUA/Unit 802 Antel Corp. Centre, 121 Valeros St., Salcedo	LE COQ GLOBAL VENTURES CORP.	PHP 5,433,800.00

19-345	FOOD AND REFRESHMENTS, RENTAL FOR CHAIRS & TABLE, LIGHTS & SOUNDS, TENT & STAGE RENTAL, TARPULINS, ETC	PHP 8,448,000.00	LOU BERNADETH YALDUA/Unit 802 Antel Corp. Centre, 121 Valeros St., Salcedo Village, Makati City	LE COQ GLOBAL VENTURES CORP.	PHP 8,400,000.00
19-347	RENTAL OF FIVE (5) UNITS MINI DUMPTRUCKS WITH MAN POWER	PHP 2,750,000.00	RODOLFO MANAHAN/Dulong bayan, San Mateo, rizal	AMBASSADOR CONSTRUCTION & HAULING SERVICES	PHP 2,750,00.00


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 doc


RAMONITO D. VILIRAN, MD., MPH
 BAC Chairperson

Republic of the Philippines
CONSULTING SERVICES BID-OUT
City Government of Marikina
4th Quarter, CY 2019

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	B
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. VILLIRAN, MD., MPH
B.A.C. Chairman