

Republic of the Philippines
CONSULTING SERVICES BID-OUT
City Government of Marikina
1st Quarter, CY 2020

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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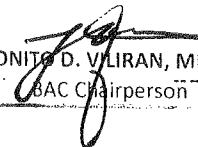


RAMONITO D. VILIRAN, MD., MPH
B.A.C. Chairman

GOODS AND SERVICES BID-OUT
CITY GOVERNMENT OF MARIKINA
1ST QUARTER, CY 2020

Reference No.	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
20-072	ELECTRIC VEHICLES	PHP 13,795,473.00	MERALCO ENERGY, INC.	MERALCO ENERGY, INC./17th 18th F MARCO POLO ORTIGAS, SAPPHIRE ROAD, ORTIGAS CENTER	PHP 13,795,473.00	3/25/2020
20-073	3 UNITS BRAND NEW MINI BUS, CITY GOVERNMENT OF MARIKINA	PHP 10,500,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI/108 QUEZON AVE COR. ARANETA AVE, QC	PHP 10,500,000.00	3/25/2020
20-075	6 UNITS BRAND NEW MINI DUMPTRUCK, CEMO/CITY GOVERNMENT OF MARIKINA	PHP 14,400,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI/108 QUEZON AVE COR. ARANETA AVE, QC	PHP 14,400,000.00	3/25/2020
20-070	4 UNITS MINI DUMPTRUCKS WITH MANPOWER FOR INTENSIFIED STREET AND SIDEWALK CLEARING/CLEANING OPERATION (SSCO) AND GARBAGE COLLECTION SERVICES, CEMO	PHP 6,248,000.00	AMBASSADOR		PHP 6,248,000.00	3/16/2020
19-352	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 3,004,324.00	AMBASSADOR		PHP 2,594,095.16	1/8/2020
20-191	BARCODE SCANNER	PHP 2,268,000.00	LXXXVIII TRADING	JIMMY DELA PAZ/ANTIPOLO CITY	PHP 2,260,800.00	4/8/2020
20-194	VARIOUS SUPPLIES/MATERIALS (PROJ.17)	PHP 1,868,700.00	J.C. PALABAY ENTERPRISES, INC.	DANTE L. BONIFACIO, JR.	PHP 1,868,700.00	3/25/2020
20-093	VARIOUS SUPPLIES/MATERIALS (PROJ.16)	PHP 4,036,290.00	J.C. PALABAY ENTERPRISES, INC.	DANTE L. BONIFACIO, JR.	PHP 4,034,232.75	3/25/2020
20-092	VARIOUS SUPPLIES/MATERIALS (PROJ.15)	PHP 7,080,830.00	J.C. PALABAY ENTERPRISES, INC.	DANTE L. BONIFACIO, JR.	PHP 7,075,306.25	3/25/2020
20-242	VARIOUS OFFICE SUPPLIES for VARIOUS OFFICES (PROJ. 1-RE-BID)	PHP 1,495,609.38	LE COQ GLOBAL VENTURES CORP.	LOU BERNADETH G. YALDUA	PHP 1,487,081.60	5/27/2020


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Republic of the Philippines
CONSULTING SERVICES BID-OUT
 City Government of Marikina
 2nd Quarter, CY 2020

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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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GOODS AND SERVICES BID-OUT
CITY GOVERNMENT OF MARIKINA
2ND QUARTER, CY 2020

Reference No.	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
20-156	BRAND NEW TRAM TYPE VEHICLE	PHP 7,400,000.00	REACHABILITY CORPORATION	JOSE VENITE T. ADOREMOS/BIK. 6 Lot 18 Grandview Drive, Cotton Wood Heights, Antipolo City	PHP 7,300,000.00	4/6/2020
20-178	PATROL VEHICLE - PNP	PHP 9,600,000.00				4/6/2020
20-179	LORRY TRUCK - MCDRRMO	PHP 13,400,000.00				4/6/2020
20-191	BARCODE SCANNER	PHP 2,268,000.00	LXXXVIII TRADING	JIMMY DELA PAZ/ANTIPOLO CITY	PHP 2,260,000.00	4/8/2020
20-193	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,988,251.33				4/13/2020
20-194	SUPER INDUCTIVE SYSTEM	PHP 2,600,000.00				4/13/202
20-202	ECO BAG	PHP 814,742.00	*			4/13/2020
20-234	TOOLS AND EQUIPMENT	PHP 3,016,500.00	*			5/11/2020
20-235	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,895,056.00	*			5/11/2020
20-242	OFFICE SUPPLIES (RE-BID)	PHP 1,495,609.38	*			5/27/2020
20-255	CONTRACT OF SERVICE FOR 75 SECURITY GUARDS	PHP 5,400,000.00	*			6/17/2020
20-273	FOUR (4) UNITS BRAND NEW DUMP TRUCK	PHP 21,600,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI/108 QUEZON AVE., ARANETA AVE., QC	PHP 21,600,000.00	6/26/2020


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Republic of the Philippines
CONSULTING SERVICES BID-OUT
City Government of Marikina
3rd Quarter, CY 2020

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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GOODS AND SERVICES BID-OUT

CITY GOVERNMENT OF MARIKINA

3rd QUARTER, CY 2020

Reference No.	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
20-272	4UNITS AMBULANCE	PHP 7,920,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 7,916,000.00	7/8/2020
20-273	4 UNITS DUMP TRUCK 8x4	PHP 21,600,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 21,600,000.00	7/8/2020
20-283	2 UNITS PATROL VAN	PHP 3,360,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 3,358,000.00	7/20/2020
20-284	2 UNITS MOTORCYCLE	1,320,000.00				7/20/2020
20-285	2 UNITS COMPACT PASSENGER	PHP 1,990,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 1,988,000.00	7/20/2020
20-288	1 UNIT PICK UP	PHP 1,800,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 1,799,000.00	9/2/2020
20-289	4 UNITS ALUMINUM VAN	PHP 7,200,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 7,196,000.00	7/20/2020
20-294	1 UNIT TRACTOR WITH MOWER	PHP 2,200,000.00	SHACMAN MOTORS, INC.	CARL KAYNE NAKANISHI(REP)/108 QUEZON AVE., COR., ARANETA AVE, QC	PHP 2,199,000.00	7/20/2020
20-296	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 2,722,782.00				7/22/2020
20-231	ROPE LIGHTING AT MARIKINA BRIDGE	PHP 1,963,773.00				8/17/2020
20-322	ROPE LIGHTING AT BARANGKA BRIDGE	PHP 1,775,003.39				8/17/2020
20-327	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 1,332,110.00				8/19/2020

20-338	1 UNIT PICK-UP	PHP	1,800,000.00			8/31/2020
20-355	MSC LAN CABLING	PHP	1,567,784.00			9/14/2020
20-340	TENTS	PHP	3,620,000.00			9/7/2020
20-356	TREES AND SUPPLIES	PHP	1,454,423.40			9/14/2020
20-373	T-SHIRTS	PHP	2,411,745.00			9/30/2020
20-374	TOOLS AND EQUIPMENT	PHP	1,030,000.00			9/30/2020

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GOODS AND SERVICES BID-OUT
CITY GOVERNMENT OF MARIKINA
4th QUARTER, CY 2020

Reference No.	Item Description/Category	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
20-380	ECOBAG	PHP 2,993,925.00	LXXXVIII TRADING		PHP 2,984,375.00	10/9/2020
20-381	VARIOUS MATERIALS W/LABOR AND INSTALLATION	PHP 1,026,842.00	LXXXVIII TRADING		Php1,032,165.00	10/9/2020
20-407	HRM LABORATORY EQUIPMENT	PHP 3,385,620.00				10/21/2020
20-418	BAGS, BACKPACK RUCKSACK	PHP 3,630,000.00	MENDO ENTERPRISES		3,600,000.00	10/26/2020
20-435	T-SHIRT/POLO SHIRTS	PHP 5,078,070.00				10/28/2020
20-461	VARIOUS CHRISTMAS DECORS	3,502,610.00	QUIMAN TRADING		Php3,497,170.00	11/9/2020
20-466	DRUGS AND MEDICINES (3RD & 4TH QTR 2020)	PHP 4,998,498.50	PLANET DRUGSTORE CORP.	137 MARINA ST. BALONG BATO, SAN JUAN CITY	4,947,373.50	11/11/2020
20-467	MEDICAL/LABORTORY AND DENTAL SUPPLIES (3RD & 4TH QTR 2020)	PHP 2,499,685.51	PLANET DRUGSTORE CORP.	137 MARINA ST. BALONG BATO, SAN JUAN CITY	PHP 1,996,562.75	11/11/2020
20-477	TOOLS AND EQUIPMENT	PHP 1,030,000.00				11/18/2020
20-478	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 6,951,860.00	AMBASSADOR CONSTRUCTION AND HAULING SERVICE	DULONG BAYAN II, SAN MATEO, RIZAL	PHP 6,914,681.00	11/18/2020
20-479	CONSTRUCTION MATERIALS AND SUPPLIES	PHP 3,646,340.00				11/18/2020
20-490	OFFICE SUPPLIES	PHP 1,507,820.75				11/25/2020

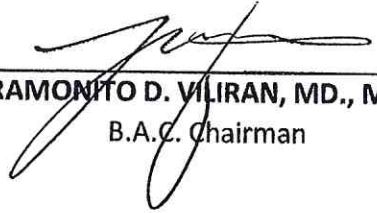
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CONSULTING SERVICES BID-OUT
City Government of Marikina
4th Quarter, CY 2020

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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

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