

**Republic of the Philippines
GOODS AND SERVICES BID-OUT**

OFFICE: Rizal Provincial Government

REFERENCE NO.	DATE OF BIDDING	ITEM DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER/S	ADDRESS OF BIDDER
2849007	20-Oct-2014	Medical Oxygen	1,480,100.00	1,371,040.00	INGASCO, INC.	Ortigas Center, Pasig City
2873318	3-Nov-2014	I.T. Equipment	739,000.00	733,350.00	N.T. MICRO ENTERPRISES	Brgy. Lapu-Lapu, Legaspi City
2890593	17-Nov-2014	Electric Motorized Tricycle	2,450,000.00	2,400,000.00	ELAIA GREEN VEHICLES CORP.	Marcos Highway, Antipolo City
2893492	14-Nov-2014	Portable Public Address System	810,000.00	672,000.00	GREEN ENERGY TRADING	Congressional Ave., Quezon City
2893586	14-Nov-2014	Raincoat	700,000.00	680,000.00	GREEN ENERGY TRADING	Congressional Ave., Quezon City
2893165	18-Nov-2014	Uniform (Vest & Shirt)	2,265,000.00	2,157,900.00	GREEN ENERGY TRADING	Congressional Ave., Quezon City
2893098	18-Nov-2014	Monobloc and Kiddie Chair w/ print	2,075,000.00	1,947,900.00	GREEN ENERGY TRADING	Congressional Ave., Quezon City
2893272	18-Nov-2014	Tent with Tubular Framing	1,430,000.00	1,395,000.00	GREEN ENERGY TRADING	Congressional Ave., Quezon City
2893434	18-Nov-2014	Grasscutter & Knapsack Sprayer	1,460,000.00	1,428,600.00	UP-TOWN INDUSTRIAL SALES, INC.	Madison St., Mandaluyong City
2917952	1-Dec-2014	Food Commodities	1,475,000.00	1,379,000.00	GREEN ENERGY TRADING	Congressional Ave., Quezon City
2925848	3-Dec-2014	School Uniform	27,991,380.00	27,953,459.60	JOZETH TRADING	Timog Ave., Quezon City
2925947	3-Dec-2014	School Bags	21,414,535.00	21,108,250.60	GREEN ENERGY TRADING	Congressional Ave., Quezon City
2926035	3-Dec-2014	Customized Notebooks	7,004,022.00	6,822,883.50	GREEN ENERGY TRADING	Congressional Ave., Quezon City
2934376	9-Dec-2014	Drugs & Medicines	2,731,665.00	1,084,298.90	MT. SINAI SCIENTIFIC & PHARMA SUPPLY	Cubao, Quezon City
				721,656.80	BIOFIL PHARMA MARKETING CORP.	Acres Subd., Las Piñas City
				377,617.15	AD-DRUGSTEL PHARMA LAB INC.	Tandang Sora Ave., Quezon City
				479,694.60	PHIL PHARMAWEALTH, INC.	Ortigas Center, Pasig City
2931243	9-Dec-2014	Medical, Dental & Laboratory Supplies	5,096,383.52	221,733.00	MEDICAL CENTER TRADING CORP.	Pioneer St., Pasig City
				1,133,892.00	JERR MARKETING	Tomas Mapua St., Sta. Cruz, Manila
				910,333.80	NEMRAC MEDICAL & PHARMA SUPPLIES CORP.	Aurora Subd. Angono Rizal
				1,907,661.00	BLU ENTERPRISES	Congressional Ave., Quezon City
				269,431.00	RITE-TECH MARKETING	San Pablo City, Laguna
				266,114.00	MT. SINAI SCIENTIFIC & PHARMA SUPPLY	Cubao, Quezon City
2938837	9-Dec-2014	Office Supplies	1,373,025.00	1,348,947.50	BOOK ONE, INC.	San Roque, Angono Rizal
2946280	12-Dec-2014	Meals	900,000.00	885,000.00	KRIS-AD SNACKHOUSE	Parkwood Subd., Pasig City
2974283	29-Dec-2014	Janitorial Services for Capitol	1,598,858.34	1,596,686.22	CLEANERMEN, INC.	Apo St., Mandaluyong City
2974284	29-Dec-2014	Janitorial Services for CAYSMH	3,213,058.37	3,210,874.06	CLEANERMEN, INC.	Apo St., Mandaluyong City

COMMITTEE ON BIDS AND AWARDS:

MA. TERESA E. LASQUETY
(Sgd) BAC Chairman

ATTY. ROSELLE A. RAMILO
(Sgd) BAC Vice -Chairman

RUSSEL GUILLER C. YNARES
(Sgd) BAC Member

PRISCILLA R. PADUA
(Sgd) BAC Member

ENGR. LUISITO G. MUNSOD
(Sgd) BAC Member

EUGENE P. DURUSAN
(Sgd) BAC Member