

BIDDING From JULY 2010 TO May 2011

Date of Bidding	OFFICE	PARTICULARS	AMOUNT	DEALER	Date of Award
07/12/10	City Mayor's Office	Supply and delivery of meals and snacks	727,408.00	Norma Cleofe's Canteen	07/23/10
07/09/12	City Engineer's Office	Supply and delivery of various materials	434,263.75	New Topsteel Builders Center Inc.	07/23/10
06/24/10	City Health Office	Supply and delivery of various laboratory supplies	P 62,722.75	VG & GE Trading	08/03/10
08/25/10	EBD Batching Plant	Supply and delivery of Bitumen Asphalt	554,886.31	Castle Rock Trading & Services	08/03/10
07/28/10	City Mayor's Office	Supply and delivery of meals and snacks	245,535.00	Wren's Food Haus	08/06/10
07/28/10	City Mayor's Office	Supply and delivery of 10 units evaporated water cooled airconditions	343,750.00	Shella Muhrin Enterprises	08/16/10
08/05/10	City Mayor's Office	Supply and delivery of meals and snacks	76,480.00	Wren's Food Haus	08/12/10
08/04/10	ABC Office	Supply and delivery of meals	299,400.00	Nilda Chua's Fastfood Rest. & Catering Services	08/17/10
08/10/10	City Engineer's Office	Supply and delivery of Bitumen Asphalt	3,177,000.00	New Topsteel Builders Center Inc.	08/17/10
06/24/10	CEO / EBD Batching	Supply and delivery of oil and lubricants	459,685.00	Gracegom Trading	08/18/10
	City Engineer's Office	Supply and delivery of various construction materials	574,263.75	New Topsteel Builders Center Inc.	08/23/10
07/28/10	City Health Office	Supply and delivery of Lidocaine HCL with 2% Epinephrine	194,850.00	P.A. Mendoza Trading & Gen. Mdse.	08/24/10
09/01/10	Various offices	Supply, delivery and printing of I. D. cards	393,550.00	Windsor Computer Center	09/08/10
08/20/10	City Mayor's Office	Supply and delivery of trophies, plaques and medals	119,025.00	Gold & Silver Arts and Gen. Mdse.	09/15/10
08/19/10	CHO / PNP	Supply and delivery of various forms	128,545.00	Ricbeth Printing Press	09/16/10
09/14/10	City Engineer's Office	Supply and delivery of various construction materials	641,078.95	State Construction and Mill Supply	09/21/10
09/15/10	City Mayor's Office	Supply, delivery and installation of various materials	3,480,000.00	RJEN Innovative IT Solution Co. LTD.	09/22/10
10/13/10	P S M U	Supply and delivery of multi purpose cleaner / disinfectant	998,800.00	Andre Nico Trading Co. Inc.	10/20/10
09/14/10	City Engineer's Office	Supply and delivery of various materials	94,570.62	New Topsteel Builders Center Inc.	10/21/10
10/15/10	City Health Office	Supply and delivery of various medicines	2,001,292.50	3K Pharmacy & Drug Distributor	10/22/10
10/20/10	City Mayor's Office	Supply and delivery of 56 units Pavillion Tents	3,357,200.00	New Topsteel Builders Center Inc.	10/27/10
10/21/10	City Mayor's Office	Supply, delivery and installation of various materials	1,326,800.00	RJEN Innovative IT Solution Co. LTD.	10/28/10
10/28/10	OCVAS	Supply and delivery of Spareparts of Corn Dryer	262,067.00	Nutrilink Enterprises	11/12/10
10/21/10	City Health Office	Supply and delivery of medical, dental and laboratory supplies	201,545.30	P.A. Mendoza Trading & Gen. Mdse.	11/04/10
10/13/10	EBD Batching Plant	Purchase of S-1, 3/4 & 3/8	937,500.00	New Topsteel Builders Center Inc.	11/08/10
11/04/10	City Mayor's Office	Supply and delivery of 1 unit Submersible pump 2hp	89,700.00	L.E. Panopio Pumps, Well-Drilling & Cons.	11/11/10

Date of Bidding	OFFICE	PARTICULARS	AMOUNT	DEALER	Date of Award
11/5/2010	City Health Office	Supply and delivery of various medicines	173,000.00	Zuellig Pharma Corporation	11/10/10
11/5/2010	CMO / TDRO	Supply and delivery of traffic cones, sticker and repair of variable message signal	912,165.00	Sun Asia Industries	11/12/10
10/28/2010	OCVAS	Supply and delivery of Lawnmover	55,900.00	Merry Merchants School & Office Supplies	11/12/10
11/5/2010	OCVAS	Supply and delivery of oil and lubricants	178,170.00	Gracegom Trading	11/12/10
11/5/2010	OCVAS	Supply & delivery of Meals & snacks	23,920.00	Wren's Food Haus	
11/5/2010	TDRO / CMO	Supply and delivery of traffic cones, sticker and repair of variable message signal	912,165.00	Sun Asia Industries	11/12/10
10/27/2010	GSD /PSMU	Decompose & Deodorizer	899,500.00	Isia Industrial Chemical & Services	11/12/10
11/4/2010	City Health Office	Supply and delivery of 1 unit Digital Copier Gestetner	210,000.00	Philippine Duplicators Inc.	11/12/10
11/5/2010	City Engineer's Office	Supply and delivery of various construction materials	908,712.00	New Topsteel Builders Center, Inc.	11/12/10
11/4/2010	City Engineer's Office	Supply and delivery of various electrical supplies	89,995.00	Shuttle Hardware & Gen. Mdse.	11/18/10
11/17/2010	City Engineer's Office	Supply and delivery of Anti- Colorum Tricycle	183,900.00	Sun Asia Industries	11/24/10
11/17/2010	CMO / ENRO	Supply and delivery of meals and snacks	74,500.00	Norma Cleofe's Canteen	11/24/10
11/19/2010	EBD Batching Plant	Supply and delivery of 105 pieces Filter bags	495,180.00	Shuttle Hardware & Gen. Mdse.	12/02/10
11/19/2010	City Treasurer's Office	Supply, delivery and printing of 6,000 pieces delivery truck sticker	328,500.00	Grandeur Printing & Gen. Mdse.	12/06/10
11/17/2010	GSD / PSMU	Supply and delivery of spareparts for the repair of one (1) unit generator set	81,395.00	Tristar (one-stop) Motorshop, Inc.	12/06/10
11/17/2010	Various offices	Supply and delivery of various forms and cards	264,084.55	Ricbeth Printing Press	12/06/10
11/17/2010	City Health Office	Supply and delivery of various medicines	2,219,987.75	United Laboratories, Inc.	12/07/10
11/24/2010	City Mayor's Office	Supply and delivery of various materials	603,487.50	Nemar Lumber & Hardware Corporation	12/07/10
11/19/2010	OCVAS	Supply and delivery of veterinary supplies	497,720.50	IBN Marketing	12/09/10
11/19/2010	OCVAS	Supply and delivery of various veterinary supplies and medicines	863,884.00	Nutrilink Enterprises	
11/19/2010	Dep. Ed. Division	Delivery of trophies and medals	64,679.00	Gold & Silver Metal & Arts Gen. Mdse.	12/09/10
11/26/2010	Mayor's Brgy. 5	Supply and delivery of one (1) unit 3 in 1 Digital Copier (Kyocera)	59,387.75	Vengu Merchandise Broker	12/09/10
11/25/2010	Administrator's Office	Supply and delivery of one (1) unit Motor vehicles (2.5) G diesel manual transmission	1,126,200.00	Toyota Batangas City	12/09/10
11/26/2010	City Health Office	Supply and delivery of various forms	333,750.00	Grandeur Printing & Gen. Mdse.	12/10/10

12/3/2010	City Mayor's Office	Supply and delivery of meals and snacks	233,350.00	Wren's Food Haus	12/13/10
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Date of Bidding	OFFICE	PARTICULARS	AMOUNT	DEALER	Date of Award
11/24/2010	City Engineer's Office	Supply and delivery of 5-1 Sand, 3/4 gravel, 3/8 gravel & various materials	265,428.83	New Topsteel Builders Center, Inc.	12/13/10
11/17/2010	Bats. City Gov't.	Supply, delivery & installation of Solar Powered Roadway Lighting	2,707,000.00	Fumaco, Inc.	12/14/10
12/3/2010	C L B	Supply and delivery of Sports Uniforms	46,610.00	Calpito's Custom Tailor	12/14/10
12/3/2010	City Health Office	Supply and delivery of medical, dental and laboratory supplies	408,775.66	P.A. Mendoza Trading & Gen. Mdse.	12/14/10
11/26/2010	CEO / TDRO	Supply and delivery of various materials	86,969.15	State Construction & Mill Supply	12/14/10
12/6/2010	Bats. City Gov't.	Supply and delivery of solid waste management collection & disposal	29,966,550.00	RTM Royal Waste management, Inc.	12/14/10
12/9/2010	City Health Office	Supply and delivery of Disposal Syringes and X-ray films	375,249.10	Patient Care Corporation	12/15/10
12/9/2010	City Health Office	Supply and delivery of various laboratory supplies	426,809.28	Metro Drug, Inc.	12/15/10
12/3/2010	OCVAS	Supply and delivery of Dairy Cattle Concentrate & Roughages	495,767.10	Nutrilink Enterprises	12/15/10
12/10/2010	CSWDO	Supply and delivery of meals and snacks	208,950.00	Cela's Carinderia	12/15/10
12/10/2010	Dep. Ed. Division	Supply and delivery of meals and snacks	94,525.00	Belen Barrion Catering Services	12/15/10
12/10/2010	Budget / OCVAS	Supply and delivery of brochures and forms	161,230.00	Grandeur Printing & Gen. Mdse.	12/15/10
12/10/2010	C L B	Supply and delivery of School ID	99,200.00	ZRE Digital Photo Center	12/15/10
12/14/2010	City Engineer's Office	Supply and delivery of oil and lubricants	103,770.00	Gracegom Trading	12/17/10
12/10/2010	OCVAS	Supply and delivery of Plantex Organic Disinfectant	499,000.00	Enviserve Environmental Services	12/16/10
12/10/2010	City Health Office	Supply and delivery of various Laboratory supplies	144,319.90	VG & GE Trading	12/20/10
12/17/2010	City Health Office	Supply and delivery of Roll up Blinds	93,786.00	Sunlight Builders & Supply	12/20/10
11/24/2010	Dep. Ed. Division	Supply and delivery of meals and snacks	61,920.00	Belen Barrion Catering Services	12/20/10
12/28/2010	C L B	Supply and delivery of Dental Chair & Collapsible	306,450.00	P.A. Mendoza Trading & Gen. Mdse.	12/29/10
12/17/2010	City Mayor's Office	Supply and delivery of various goods	998,070.00	Shella Muhrin Enterprises	12/20/10
12/10/2010	OCVAS	Supply and delivery of various seeds and planting materials	438,031.50	Nutrilink Enterprises	12/20/10
12/10/2010	City Health Office	Supply and delivery of Medicine (Silver Sulfadialine)	44,300.00	Regimed Pharmaceutical Distributor	12/20/10
12/14/2010	City Health Office	Supply and delivery of various Health Chart & Plastic	117,071.00	Ricbeth Printing Press	12/20/10
12/20/2010	C L B	Supply, delivery and refill of Fire Extinguisher	475,500.00	AGP Industrial Sales & Services	12/21/10
12/14/2010	GSD / PSMU	Repair of 1 unit used 55 Kua Denyo Brand Generator	201,564.40	Wet Ones Auto Shop & Supplies	12/21/10
12/20/2010	OCVAS	Supply and delivery of F1 Gilt, various Planting materials	354,668.00	715 Plant Seedlings & Vet. Supplies	12/21/10
12/22/2010	City Health Office	Supply and delivery of 40 bxs. Lidocaine	63,600.00	P.A. Mendoza Trading & Gen. Mdse.	12/23/10

12/22/2010	C L B	Supply and delivery of various tools	342,931.36	Granby Trading & Construction	12/23/10
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Date of Bidding	OFFICE	PARTICULARS	AMOUNT	DEALER	Date of Award
12/22/2010	CMO / TDRO	Supply and delivery of reflective tricycle stickers	124,720.00	Sun Asia Industries	12/23/10
12/17/2010	City Market	Supply and delivery of various materials	50,116.50	Nemar lumber & Hardware Corporation	12/23/10
12/22/2010	City Engineer's Office	Supply and delivery of various construction materials	419,657.05	State Construction & Mill Supply	12/23/10
12/14/2010	Brgy. Maapaz	Supply and delivery of one (1) unit 3 Hp Submersible Pump	124,200.00	L.E. Panopio Pumps Well Drilling	12/23/10
12/17/2010	City Health Office	Supply and delivery of IT Equipment	543,260.00	Handfuls Computer Center	12/23/10
12/22/2010	Sanggunian	Supply and delivery of meals and snacks	119,434.00	Cela's Carinderia	12/23/10
12/22/2010	CSWDO	Supply & delivery of Goods	352,015.00	E.M. Lanting Trading & Gen. Mdse.	12/30/2010
12/20/2010	Various offices	Supply and delivery of various materials	990,653.00	Shuttle Hardware & Gen. Mdse.	12/23/10
12/14/2010	City Mayor's Office	Supply and delivery of one (1) unit Rescue Truck	1,545,000.00	Pilipinas Hino, Incorporated	12/23/10
12/17/2010	City Mayor's Office	Supply and delivery of Monoblock Chairs	498,375.00	Granby Trading & Construction	12/23/10
12/23/2010	City Budget Office	Supply and delivery of IT Equipment	279,500.00	RJEN Innovative IT Solution Co. Ltd.	12/28/10
12/28/2010	City Mayor's Office	Supply, delivery and installation of airconditioning unit	14,896,500.00	Granby Trading & Construction	12/28/10
12/28/2010	G S D	Repair and rehabilitation of service vehicle	278,263.00	Wet Ones Auto Shop & Supplies	12/29/10
12/14/2010	City Engineer's Office	Supply and delivery of various materials	533,988.80	Nemar lumber & Hardware Corporation	12/29/10
12/14/2010	OCVAS	Supply and delivery of various materials	297,513.00	CDL Hardware & Construction Supplies Corp.	12/30/10
12/28/2010	TDRO	Supply & delivery of Traffic Lights (including installation)	11,878,870.00	Sun Asia Industries	12/30/2010
12/22/2010	Ocvas	Supply & delivery of Planting Materials	595,632.00	715 Plant Seedlings & Veterinary Supplies	12/30/2010
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1/12/2011	City Mayor's Office	Supply & delivery of Meals & Snacks	857,619.00	Norma Cleofe's Canteen	1/13/2011
1/14/2011	City Mayor's Office	Supply & delivery of Goods & Commodities	916,793.50	715 Trading & Enterprises	1/20/2011
1/18/2011	CEO	Rental of Sounds, Stage, Projector & Screen	423,251.80	RMA Lights & Sounds	1/13/2011
1/21/2011	CPDO	Supply & delivery of Airconditioning units	810,900.00	Granby Trading & Construction	2/11/2011
1/21/2011	City Mayor's Office	Supply & delivery of Meals & Snacks	249,500.00	Nilda Chua's Fastfood Restaurant & Catering	1/28/2011
2/3/2011	City Mayor's Office	Supply & delivery of Certificate Jacket	398,500.00	Ricbeth Printing Press	03/28/11
2/4/2011	TDRO	Supply & delivery of Thermoplastic Pavement Markings	1,081,155.60	Sun Asia Industries	04/05/11
2/9/2011	BAC	Publication of Various Notices	292,330.00	The Batangas Post	03/14/11
1/19/2011	Batangas City Gov't.	Security Services	4,140,000.00	Ex-Bataan Veterans Security Agency Inc.	03/08/11

2/11/2011	CEO	Supply & delivery of Oil & Lubricants	391,269.75	Gracegom Trading	02/18/11
Date of Bidding	OFFICE	PARTICULARS	AMOUNT	DEALER	Date of Award
2/11/2011	CEO	Supply & delivery of Various Spare parts	308,488.50	Wetones AutoShop & Supplies	2/18/2011
2/15/2011	CHO	Supply & delivery of Lidocaine	389,700.00	P. A. Mendoza trading & Gen. Mdse.	2/25/2011
2/18/2011	CLB	Printing Of Various Forms	147,302.00	Grandeur Printing & Gen. Mdse.	3/24/2011
2/18/2011	CEO	Supply & delivery of Various Materials	760,885.50	New Topsteel Builders center Inc.	3/7/2011
2/22/2011	Different Offices	Supply & delivery of Materials & Game Controller	461,182.00	Granby Trading & Construction	3/9/2011
2/22/2011	CEO	Supply & delivery of Various Materials	346,000.20	New Topsteel Builders center Inc.	3/3/2011
2/22/2011	OCVAS	Supply & delivery of Hydraulic Oil	91,540.05	Gracegom Trading	3/3/2011
2/9/2011	OCVAS	Supply & delivery of Meals & Snacks	53,850.00	Wrens Food Haus	3/28/2011
2/9/2011	City Mayor's office	Supply & delivery of waste Treat	797,440.00	Enviro Guard Trading & Gen. mdse.	2/17/2011
3/1/2011	CSWDO	Supply & delivery of Meals	299,000.00	Cela's Carinderia	3/9/2011
3/2/2011	Different Brgy.	Supply & delivery of Various Construction Materials	1,959,620.14	Nemar Lumber & Hardware Corp.	3/10/2011
3/18/2011	Dep. Ed.,	Supply & delivery of Sporting Materials	368,313.75	715 Trading & Enterprises	3/14/2011
3/8/2011	Dep. Ed.,	Supply & delivery of Single Bed w / Cover	367,670.00	Olympic General MDSE.	3/28/2011
3/9/2011	Batangas City Gov't.	Supply & delivery of Backhoe Loader	8,999,000.00	CIVIC Merchandising Inc.	3/22/2011
3/11/2011	Different Offices	Supply & delivery of Various Materials	196,462.15	State Construction & Mill Supply	3/30/2011
3/11/2011	CTO	Installation of CCTV System	297,888.00	Cylix Tech. Inc.	3/18/2011
3/15/2011	Dep. Ed.,	Supply & delivery of sports uniforms	1,129,528.75	Calpito's Custom Tailor	3/23/2011
3/15/2011	CMO-Youth center	Supply & delivery of Various Spare parts	69,021.50	Tri star One Stop Motor shop	3/28/2011
3/16/2011	OCVAS	Supply & delivery of Meals & Snacks	650,325.00	Wren's Food Haus	3/28/2011
3/16/2011	Different offices	application of Termiticides	471,066.20	Dreamskart Enterprises	3/24/2011
3/18/2011	CSWDO	Supply & delivery of Goods & Commodities	498,188.80	E.M. Lanting Trading & Gen. Mdse.	3/25/2011
3/23/2011	CRO	Printing of Newsletter	133,875.00	Niño Concepcion Media enterprise	5/11/2011
3/23/2011	OCVAS	Supply & delivery of Various Materials	91,308.00	Nutrilink Enterprises	4/1/2011
3/23/2011	Different Offices	Supply & delivery of Various Materials & equipment	196,297.04	Merry merchants School & Office Supplies	3/31/2011
3/23/2011	CEO	Supply & delivery of Skid Loader Tire	59,800.00	RockGold Trading & Equipment	5/3/2011
3/22/2011	CEO	Supply & delivery of Lubricants	151,850.00	Gracegom Trading	3/30/2011
3/22/2011	CSWDO	Supply & delivery of Physical Devices	497,670.00	E.M. Lanting Trading & Gen. Mdse.	3/31/2011
3/22/2011	Different Offices	Supply & delivery of Various Materials & Equipment	246,567.50	New Topsteel Builders center Inc.	4/12/2011
3/22/2011	CEO	Supply & delivery of Various Materials	270,834.15	State Construction & Mill Supply	4/1/2011
3/22/2011	Different Offices	Supply & delivery of Various Materials	448,662.90	Nemar Lumber & Hardware Corp.	4/12/2011

3/22/2011	OCVAS	Supply & delivery of Hybrid Yellow Corn Seeds	1,544,887.50	Nutrmlink Enterprises	3/31/2011

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3/22/2011	Different Offices	supply & delivery Tires, Batteries & spare parts	1,629,529.00	Wetones auto Shop & Supplies	4/12/2011
3/30/2011	Batangas City Gov't.	Supply & delivery of Rescue Equipment & supplies	1,938,026.18	Golden Works Builders & Supply	4/12/2011
3/30/2011	City Mayor's office	Printing of Various Poster, Stickers & Books	345,725.00	Ricbeth Printing Press	4/12/2011
3/30/2011	Different Offices	Supply & delivery of Various Materials	384,790.00	Ricbeth Printing Press	4/12/2011
3/30/2011	OCVAS	Supply & delivery of F-1 Gilt	1,798,650.00	SIDC	4/6/2011
3/25/2011	Different Offices	Supply & delivery of Meals & Snacks	204,057.00	Wrens Food Haus	4/12/2011
3/25/2011	CSWDO	Supply & delivery of Meals & Snacks	149,450.00	Cela's Carinderia	4/4/2011
3/25/2011	CTO	Supply & delivery of Various IT Equipment	457,960.00	Cylix Tech. Inc.	4/12/2011
3/25/2011	City Market office	Supply & delivery of Various Materials	31,065.50	CDL Hardware	
3/25/2011	OCVAS	Supply & delivery of Agricultural equipment	169,320.00	P.T. Cerna Corporation	4/12/2011
3/29/2011	City Mayor's office	Supply & delivery of 1 unit Engine 6-BD1	249,000.00	Tri-Star One Stop Motor Shop	4/6/2011
3/29/2011	Sanggunian	Supply & delivery of Various Office supplies	95,173.00	Goldmine Printing Press	5/4/2011
3/29/2011	City Mayor's office	Supply & delivery of Kitchen utensils	72,162.00	715 Trading & Enterprises	4/15/2011
3/29/2011	CEO	Supply & delivery of Various Construction materials	355,442.50	Sunlight Builders & Supply	
4/6/2011	City Mayor's office	Supply & delivery of Baseball uniforms	23,660.00	Calpito's Custom Tailor	4/12/2011
4/6/2011	Different Offices	Supply & delivery of Various Construction Materials	472,560.00	Granby Trading & Construction	4/12/2011
4/6/2011	Different Offices	Supply & delivery of Various Sports Supplies & Fixtures	354,095.00	Sunlight Builders & Supply	4/12/2011
4/6/2011	City Mayor's office	Supply & delivery of Meals & Snacks	161,575.00	Wrens Food Haus	4/12/2011
4/5/2011	Different Offices	Supply & delivery of Delivery Truck Sticker & Forms	533,775.00	Grandeur Printing & Gen. mdse	
4/5/2011	Dep. Ed.,	Supply & delivery of Various materials & Furniture	253,463.00	Glenn's Enterprise	
4/8/2011	DSS	Supply & delivery of 2 unit Computer & wide Screen	57,550.00	Vengu Mdse. Broker	4/15/2011
4/8/2011	CLB	Supply & delivery of Various medicines & Supplies	100,063.00	P.A. Mendoza Trading & Gen. Mdse.	4/15/2011
4/19/2011	Different Offices	Supply & delivery of Various Materials	366,448.00	New Top steel Builders center inc.	5/9/2011
4/13/2011	BPLO	Installation of Roll Up Blinds & Tints	107,610.00	Sunlight Builders & Supply	
4/13/2011	CPDO & CLB	Supply & delivery of Meals & Snacks	65,142.00	Norma Cleofe's Canteen	
4/13/2011	CHO	Printing of Posters & Stickers	66,937.50	Ricbeth Printing Press	4/20/2011
4/13/2011	OCVAS	Supply & delivery of Various Seeds & Insecticides	147,505.00	Nutrmlink Enterprises	4/25/2011
4/13/2011	CEO	Supply & delivery of Various materials	968,045.76	Nemar Lumber & Hardware Corp.	4/20/2011
4/13/2011	Dep. Ed.,	Supply & delivery of Janitorial Supplies	1,497,646.00	Enviroguard Trading & Gen. mdse.	4/25/2011
4/5/2011	TDRO	Prinitng of Traffic citation ticket & driver's ID	112,050.00	ZRE Digital Photo Center	

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