

Republic of the Philippines
GOODS AND SERVICES BID-OUT
 City of Naga
 1st Quarter, CY 2020

Project Reference Number	Item Description	Approved Budget for the Contract (ABC)	Winning Bidder(s)	Name and Address of Bidder	Bid Amount	Date of Bidding	Source of Fund
2019-052	Supply and Delivery of Medicines for use of Naga City Hospital (NCH)	1,300,890.45	CLMA Pharmaceuticals	Ms. MONINA LUTH A LLORIN, 978 Panganiban Drive, Naga City	92,930.00	Jan 3, 2020	Drugs and Medicines Account of Naga City Hospital (NCH)
			Endure Medical, Inc.	Mr. KENNETH TROY G. GALLO, 17A Belvedere Tower, San Miguel Avenue, Ortigas Complex, Pasig City 1600	252,515.00		
			Essentrix Choice Pharma	Ms. MANILYN C PEMPEÑA, Panganiban Drive (near Rotonda), Concepcion Pequeña, Naga City	68,800.00		
			Eurocare Pharma, Inc.	Mr. DEAN CLARK RICARDO M. CAMUA, Km. 21 East Service Road, Cupang, Muntinlupa City	51,840.00		
			JRACS Pharmaceutical Distributor	Ms. ROSELLA F. CARBONELL, Door 2 Lahom Building, J. Miranda Avenue, Concepcion Pequeña, Naga City	81,020.00		
2019-053	Supply and Delivery of Fire Fighting Truck for use in fire suppression activities	5,000,000.00	F. CURA INDUSTRIES	Mr. FLORENCIO F. CURA, #27 President Querino St., Lifehomes Subd., Rosario, Pasig City	4,690,000.00	Jan. 15, 2020	DRRM Trust Fund
2019-054	Supply and Delivery of Athletic Uniforms (1 lot) for use by the Naga City delegation during the Palarong Bikol 2020	1,479,700.00	Dyalibi Enterprises	Mr. RODOLFO A. ESPINAS, JR., Door 9, MFCC Building, Arana Street, Sta. Cruz, Naga City	1,470,830.00	Jan. 15, 2020	SEF

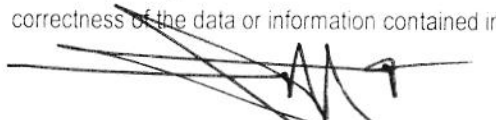
Project Reference Number	Item Description	Approved Budget for the Contract (ABC)	Winning Bidder(s)	Name and Address of Bidder	Bid Amount	Date of Bidding	Source of Fund
2019-047	Supply and Delivery of Construction Materials (1 lot) for use in the road concreting at SWMO Compound, Diversion Road, Naga City (a republication after a failed bidding)	1,391,340.00	Robertson Builder and Construction Supply	Ms. ROSE DIANE O. UY, Zone 6 Del Rosario, Naga City	1,186,480.00	Jan. 27, 2020	Infrastructure Assets Account of Solid Waste Management Office (SWMO)
2020-001	Supply and Delivery of Ultrasound Machine for use at the Naga City Hospital	3,500,000.00	NPK MEDICAL TRADING, INC.	Ms. MONICA G. ASEJO, 301 & 302 Elements Bldg., 532 Quezon Ave., Quezon City	2,188,000.00	Jan. 29, 2020	Machinery and Equipment Account of City Health Office (CHO) and Naga City Hospital (NCH)
2020-002	Supply and Delivery of Electrical Materials (1 lot) for use in the upgrading of streetlights located along the lower barangay main roads at Barangays Liboton, Lerma, Tinago and Sta. Cruz	1,010,050.00	G.D. ABAD GENERAL MERCHANDISE	Ms. GENYROSE D. ABAD, Zone 6 Panganiban Drive, Concepcion Pequeña, Naga City	1,008,800.00	Feb. 11, 2020	Infrastructure Assets Account Power Supply System of General Services Offices (GSO)
2020-003	Supply and Delivery of Medicines and Medical Supplies for use in the provision of medicines in Our Lady of Lourdes Infirmary (OLLI) OPD consultations and admissions, and nearby barangay health stations	1,135,333.18	CLMA Pharmaceuticals	Ms. MONINA LUTH A. LLORIN, 978 Panganiban Drive, Naga City	65,701.16	Feb. 24, 2020	Drugs and Medicines and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)
			Essentrix Choice Pharma	Ms. MANILYN C. PEMPEÑA, Panganiban Drive (near Rotonda), Concepcion Pequeña, Naga City	141,091.00		
			Eurocare Pharma, Inc.	Mr. DEAN CLARK RICARDO M. CAMUA, Km. 21 East Service Road, Cupang, Muntinlupa City	87,300.96		
			JRACS Pharmaceutical Distributor	Ms. ROSELLA F. CARBONELL, Door 2 Lahom Building, J. Miranda Avenue, Concepcion Pequeña, Naga City	138,361.30		
			Physiotec Drug co.	Ms. LENY J. CARIAGA, 41-C Patio Gimenez, Panganiban Drive, Naga City	345,733.92		

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2020-004	Supply and Delivery Materials (1 lot) for use in pavement markings	908,500.00	FAILED BIDDING (FOR REPUBLICATION), BAC resolution dated March 9, 2020			Feb. 24, 2020	Other Supplies and Materials Account of Public Safety Office (PSO)
2020-005	Supply and Delivery of Medicines and Medical Supplies for use in the OPD consultation and provision of medicines for prescription from CSWDO, CMO and 27 Barangay Health Stations	3,026,952.10	CLMA Pharmaceuticals	Ms. MONINA LUTH A. LLORIN, 978 Panganiban Drive, Naga City	2,719.00	March 2, 2020	Drugs and Medicines, and Medical Supplies Account of City Health Office (CHO)
			Essentrix Choice Pharma	Ms. MANILYN C. PEMPEÑA, Panganiban Drive (near Rotonda), Concepcion Pequeña, Naga City	827,885.00		
			Eurocare Pharma, Inc.	Mr. DEAN CLARK RICARDO M. CAMUA, Km. 21 East Service Road, Cupang, Muntinlupa City	98,511.92		
			JRACS Pharmaceutical Distributor	Ms. ROSELLA F. CARBONELL, Door 2 Lahom Building, J. Miranda Avenue, Concepcion Pequeña, Naga City	568,600.00		
			Physiotec Drug co.	Ms. LENY J. CARIAGA, 41-C Patio Gimenez, Panganiban Drive, Naga City	316,676.80		
2020-006	Supply and Delivery of Sports Uniforms (1 lot) for use during the Summer Sportsfest of the 27 barangays on March 30 to April 30, 2020	1,769,040.00	SHARQ COUTURE HOUSE	Mr. PEDRO A. ALFORTE, JR., LF Building 1, J. Hernandez Street, Sta. Cruz, Naga City	1,687,392.00	March 9, 2020	Other Maintenance and Operating Expenses of SPO Youth Development Fund and ESSO-Sports
NP-NGOP-2020-01	LABOR SERVICES AND OTHER ENVIRONMENTAL AND SANITARY SERVICES FOR THE MAINTENANCE OF CLEANLINESS OF BICOL CENTRAL STATION FOR THE PERIOD APRIL 1 TO SEPTEMBER 30, 2020	2,542,960.00	BALATAS RECYCLE FACILITIES WORKERS COOPERATIVE	BALATAS RECYCLE FACILITIES WORKERS COOPERATIVE, Zone 5 Balatas, Naga City	2,542,960.00	Mar. 12, 2020	Environmental / Sanitary Services-BCS

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2020-007	Supply and Delivery of 3 units brand new Dump Trucks for use in the expansion of garbage collection and operations at San Isidro Sanitary Landfill	14,835,000.00		Postponed, until further notice		Mar. 17, 2020 (resked to March 23, 2020)	Local Development Fund (LDF)
2020-008	Supply and Delivery of 1 unit brand new Mini Dump Truck for use in the area expansion of garbage collection units of SWMO	3,080,000.00		Postponed, until further notice		Mar. 17, 2020 (resked to March 23, 2020)	Local Development Fund (LDF)
2020-009	Supply and Delivery of 1 unit brand new Wheel Loader for use in the operations at San Isidro Sanitary Landfill	10,000,000.00		Postponed, until further notice		Mar. 17, 2020 (resked to March 23, 2020)	Local Development Fund (LDF)
2020-010	Supply and Delivery of 1 unit brand new Crawler-type Bulldozer for use in the operations at San Isidro Sanitary Landfill	25,000,000.00		Postponed, until further notice		Mar. 17, 2020 (resked to March 23, 2020)	Machinery and Equipment-LDRRMF
2020-011	Printing of Workbooks (1 lot) to be used by SEED and EDUCARE children for SY 2020-2021	1,150,250.00		Postponed, until further notice		Mar. 23, 2020	Education, Sports and Scholarships Office (ESSO) Special Education Fund (SEF)
2020-012	Security Services (13 security guards for 12 months, to be detailed at NCYC, CAgO, OLLI, GSO, BSTC, JMR Coliseum NCA, SWMO and NCH)	3,254,682.60		Postponed, until further notice		Mar. 26, 2020	Security Services Account of General Services Office (GSO)
2020-013	Supply and Delivery of Tires, Tubes and Batteries (1 lot) for use of dump trucks, heavy equipment and vehicles at SWMO	2,056,526.00		Postponed, until further notice		Mar. 26, 2020	Repair and Maintenance Transportation Equipment and Construction Equipment of San Antonio Management Office (SAMO)
2020-014	Supply and Delivery of Medicines for use of NCH patients	4,003,715.77		Postponed, until further notice		Mar. 26, 2020	Drugs and Medicines Account of Naga City Hospital (NCH)

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2020-015	Supply and Delivery of Trash Bags (1 lot) for use of various offices	1,093,684.00		Postponed, until further notice		Mar. 30, 2020	Other Supplies and Materials Account of various offices

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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