

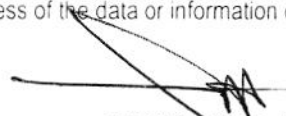
Republic of the Philippines
GOODS AND SERVICES BID-OUT
 City of Naga
 2nd Quarter, CY 2020



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
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	1 MAGITING SECURITY AGENCY CORPORATION	PSSUPT ROLANDO A. DORERO (Ret.), ANR Business Center, Maharlika Highway, Zone 1 Concepcion Grande, Naga City	3,251,143.19	Mar. 26, 2020 (resked to May 28, 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	Nosol Tire Supply	Mr. NOEL D. SOLIMAN Owner/Proprietor, NOSOL TIRE SUPPLY Zone 1, Bgy. Concepcion Grande Naga City	2,028,777.00	Mar. 26, 2020 (resked to May 28, 2020)	Repair and Maintenance, Transportation Equipment and Construction Heavy Equipment of Solid Waste Management Office (SWMO)
2020-014	Supply and Delivery of Medicines for use of NCH patients	4,003,715.77	Endure Medical, Inc	Mr. KENNETH TROY G. GALLO, 17A Belvedere Tower, San Miguel Avenue, Ortigas Complex, Pasig City 1600	1,128,999.58	Mar. 26, 2020 (resked to May 28, 2020)	Drugs and Medicines Account of Naga City Hospital (NCH)
			JRACS Pharmaceutical Distributor	Ms. ROSELLA F. CARBONELL, Door 2 Lahom Building, J. Miranda Avenue, Concepcion Pequeña, Naga City	383,300.00	Mar. 26, 2020 (resked to May 28, 2020)	
			Physiotec Drug co.	Ms. LENY J. CARIAGA, 41-C Patio Gimenez, Panganiban Drive, Naga City	785,338.50	Mar. 26, 2020 (resked to May 28, 2020)	
2020-016	Supply and Delivery of Electrical Materials (1 lot) for use in the upgrading of streetlights along Barangays Pacol and Carolina	1,076,640.00	G D ABAD GENERAL MERCHANDISE	Ms. GENYROSE D. ABAD, Zone 6 Panganiban Drive, Concepcion Pequeña, Naga City	1,075,140.00	4/2/2020 (resked to June 9, 2020)	GSO Account
2020-004	Supply and Delivery Materials (1 lot) for use in pavement markings (a republication after a failed bidding)	908,500.00	RUA SEGURIDAD CORP	Mr. CESAR DOMINGUEZ, JR., Unit 2B the West Wing Building, 107 West Avenue, Quezon City	687,375.00	4/2/2020 (resked to June 9, 2020)	Other Supplies and Materials Account of Public Safety Office (PSO)

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2020-017	Supply and Delivery of Office and Janitorial Materials (1 lot) for use for use of various offices. Contract Reference Number: 2020-017	3,682,901.76	Boning's Trading	Mr. RAMON S. SIA, #36-38 Nu Trade Bldg., Gen Luna St., Dinaga, Naga City	1,438,550.60	4/28/2020 (resked to June 9, 2020)	Office Supplies Expense of various offices
			Thesson's Marketing	Ms. TESSIE A. SANDICO-NGUYEN, #8 Dacudao Building, Panganiban Drive, Lerma, Naga City	670,044.30		
2020-015	Supply and Delivery of Trash Bags (1 lot) for use of various offices- (a republication after a failed bidding)	1,093,684.00	under post-evaluation			June 29, 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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