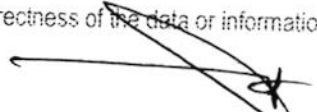


Republic of the Philippines
GOODS AND SERVICES BID-OUT
 City of Naga
 3rd Quarter, CY 2020

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
NP-ANGOP-2020-02	LABOR SERVICES AND OTHER ENVIRONMENTAL AND SANITARY SERVICES FOR THE MAINTENANCE OF CLEANLINESS OF NAGA CITY PREMISES AND OTHER CITY FACILITIES	12,722,670.00	BALATAS RECYCLE FACILITIES WORKERS COOPERATIVE	BALATAS RECYCLE FACILITIES WORKERS COOPERATIVE, Zone 5 Balatas, Naga City	11,911,850.00	July 13, 2020	Environmental/Service of Services of the Solid Waste Management Office (SWMO)
2020-018	Supply and Delivery of Medical Supplies for use of Naga City Hospital	2,999,690.00	Escoda Medical Supply	Ms. JANATTE A. TENOSO, Magnoia St. Happy Homes Classic, Gogon, Legazpi City	567,330.00	July 20, 2020	Medical Supplies Account of Naga City Hospital (NCH)
2020-019	Supply and Delivery of Digital Duplicators and Copiers (1 lot) for use in the reproduction of learning modules	4,858,000.00	Physiotec Drug co.	Ms. LENY J. CARIAGA, 41-C Patis Gimenez, Pangasinan Drive, Naga City	752,402.00		
2020-019	Supply and Delivery of Digital Duplicators and Copiers (1 lot) for use in the reproduction of learning modules	4,858,000.00	Copylandia Office systems Corporation	Ms. GENALYN G. ABIAR, G/F Metrobank Building, Penafrancia Ave., Penafrancia, Naga City	4,790,740.00	Aug 10, 2020	Capital/Outlay-ESSCO
2020-020	Supply and Delivery of Electrical Materials (1 lot) for use in the maintenance of various barangay streetlights	1,110,640.00	G.D. ABAD GENERAL MERCHANDISE	Ms. GENYROSE D. ABAD, Zone 6 Pangasinan Drive, Concepcion Paqueta, Naga City	1,075,140.00	Sept. 1, 2020	General Services Offices (GSO) Budget
2020-021	Supply and Delivery of Medicines (Lots 1 & 2) for use of NCH patients	4,605,699.56	Physiotec Drug co.	Ms. LENY J. CARIAGA, 41-C Patis Gimenez, Pangasinan Drive, Naga City	2,133,772.60	Sept. 1, 2020	Drugs and Medicines Account of Naga City Hospital (NCH)
2020-021	Supply and Delivery of Medicines for use of NCH patients as requisition after a failed bidding of lot 1)	2,429,503.94		under post evaluation		Sept. 28, 2020	Drugs and Medicines Account of Naga City Hospital (NCH)

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
2020-022	Reproduction of Learning Modules for Kindergarten and Grades 1 to 5, 7 to 11	4,074,091.15	CANCELLED, through BAC Resolution dated September 15, 2020			Sept. 28, 2020	SEF/ESSO-Capital Outlay
2020-023	Supply and Delivery of Medical Equipment (1 lot) for use in the operation of Naga City Water Testing Facility	6,455,249.00	SUSPENDED, through BAC Resolution dated September 21, 2020			Sept. 26, 2020	Machinery and Equipment-City Health Office

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.


FRANCISCO M. MENDOZA
 BAC Chairperson


ALEXANDER N. CANING
 Vice Chairperson

REUEL M. OLIVER
 Member


ARTHUR F. ABONAL
 Member

MCGYVER GERARD S. ORBINA
 Member


CESAR R. MAGISTRADO
 Member


PAUL JOHN F. BARROSA
 Member