


Republic of the Philippines  
**GOODS AND SERVICES BID-OUT**  
 City of Naga  
 1st Quarter, CY 2021

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
2021-001 (Direct Contracting)	Supply and Delivery of Risographing Materials for use the reproduction of 2nd quarter modules	7,899,400.00	Copylandia Office Systems Corporation	Copylandia Office Systems Corporation	7,899,400.00	Direct Contracting, thru BAC resolution dated January 22, 2021	ESSO-SEF
2021-002	Supply and Delivery of Electrical Materials (1 lot) for use in the repair and maintenance of city streetlights of various barangays and for upgrading of highway lights at Bgys. San Felipe and Pacol	1,096,820.00	GD Abad Gen. Mdse.	Ms. GENYROSE D. ABAD, Zone 6 Panganiban Drive, Concepcion Pequeña, Naga City	1,094,920.00	Feb. 22, 2021	Repair and Maintenance Account of General Services Office (GSO)
2021-003	Security Services (17 security guards for 11 months, to be detailed at JMR Coliseum, SWMO, GSO, BSTC/SM, CTO, JMRM, NCYC, NCH, CAgO, OLLI and NCA)	2,816,552.25	1 MAGITING SECURITY AGENCY CORPORATION	PSSUPT ROLANDO A. DORERO (Ret.), ANR Business Center, Maharlika Highway, Zone 1 Concepcion Grande, Naga City	2,815,846.44	Feb. 22, 2021	Security Services Account of General Services Office (GSO)
2021-004	Supply and Delivery of Medicines and Medical Supplies for use of City Health Office	3,944,063.00	Essentrix Choice Pharma	Ms. MANILYN C. PEMPEÑA , Panganiban Drive (near Rotonda), Concepcion Pequeña, Naga City	480,348.00	March 8, 2021	Drugs and Medicines, and Dental and Medical Supplies Account of City Health Office (CHO)
			JRACS Pharmaceutical Distributor	Ms. ROSELLA F. CARBONELL, Door 2 Lahom Building, J. Miranda Avenue, Concepcion Pequeña, Naga City	568,600.00		
			Natrapharm, Inc.	Mr. JOSE MARI LORENZO, The Patriot Bldg. Km. 18, West Service Road, Paranaque City	277,180.00		
			Physiotec Drug Co.	Ms. LENY J. CARIAGA , 41-C Patio Gimenez, Panganiban Drive, Naga City	993,152.60		
2021-005	Supply and Delivery of Medicines and Medical Supplies for use of Our Lady of Lourdes Infirmary (OLLI)	2,563,337.94	Essentrix Choice Pharma	Ms. MANILYN C. PEMPEÑA , Panganiban Drive (near Rotonda), Concepcion Pequeña, Naga City	110,598.00	March 8, 2021	Drugs and Medicines, and Dental and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)


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			JRACS Pharmaceutical Distributor	Ms. ROSELLA F. CARBONELL, Door 2 Lahom Building, J. Miranda Avenue, Concepcion Pequeña, Naga City	444,481.60		
			Natrapharm, Inc.	Mr. JOSE MARI LORENZO, The Patriot Bldg. Km. 18, West Service Road, Paranaque City	47,304.00		
			Physiotec Drug Co.	Ms. LENY J. CARIAGA, 41-C Patio Gimenez, Panganiban Drive, Naga City	1,070,334.44		
			Eurocare Pharma Inc.	Mr. DEAN CLARK RICARDO M. CAMUA, Km. 21 East Service Road, Cupang, Muntinlupa City	49,590.00		
2021-006	Supply and Delivery of Tires and Inner Tubes (1 lot) for use in the maintenance of all government service vehicles at Naga City Motorpool	1,400,000.00	NOSOL TIRE SUPPLY	Mr. NOEL D. SOLIMAN, Zone 1 Concepcion Grande, Naga City	1,208,200.00	March 29, 2021	Repair and Maintenance Account of Solid Waste Management Office (SWMO)
2021-007	Supply and Delivery of Fertilizers (1 lot) for use as input loan assistance to farmers	998,400.00	NAGA NTE CORPORATION	Mr. DINO S. ESCOBINA, Zone 4 Concepcion Grande, Naga City	978,000.00	March 29, 2021	Agricultural and Marine Supplies Account of City Agriculture Office (CAgO)

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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