

Republic of the Philippines
GOODS AND SERVICES BID-OUT
 City of Naga
 2nd Quarter, CY 2021

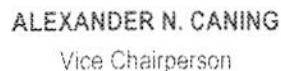
| Project Reference Number | Item Description | Approved Budget for the Contract (ABC) | Winning Bidder(s) | Name and Address of Bidder | Bid Amount | Date of Bidding | Source of Fund |
|--------------------------|--|--|----------------------------------|---|--------------|-----------------|---|
| 2021-008 | Supply, Delivery and Installation of Fire Tube Boiler for replacement of 20plus year-old and defective boiler at NCA | 3,500,000.00 | SYSTEM PROCESSOR & CONST. CORP. | Mr. ARIEL P. NOGALIZA, Block 3 Lot 25-26 Mt. Caraballo Drive, Nova Hills Village, Bagumbong, Calocan City | 2,500,000.00 | April 5, 2021 | Machinery and Equipment Account of Naga City Abattoir (NCA) |
| 2021-009 | Supply and Delivery of Medicines for use of Naga City Hospital | 3,345,201.00 | Endure Medical, Inc. | Ms. ROWENA M. PIAÑA, 17-A Belvedere Tower San Miguel Ave., Ortigas Complex, Pasig City 1600 | 986,171.92 | April 5, 2021 | Drugs and Medicines Account of Naga City Hospital (NCH) |
| | | | Essentrix Choice Pharma | Ms. MANILYN C. PEMPEÑA, Panganiban Drive (near Rotonda), Concepcion Pequeña, Naga City | 31,900.00 | | |
| | | | EUROCARE PHARMA INC. | Mr. DEAN CLARK RICARDO M. CAMUA, Km. 21 East Service Road, Cupang, Muntinlupa City | 200,685.12 | | |
| | | | EURO-MED LABORATORIES PHIL. INC. | Ms. HAZEL C. MORALES, 1000 United Nations Avenue cor San Marcelino St., Ermita, Manila | 230,375.00 | | |
| | | | JRACS Pharmaceutical Distributor | Ms. ROSELLA F. CARBONELL, Door 2 Lahom Building, J. Miranda Avenue, Concepcion Pequeña, Naga City | 401,949.92 | | |
| | | | Physiotec Drug Co. | Ms. LENY J. CARIAGA, 41-C Patio Gimenez, Panganiban Drive, Naga City | 792,578.12 | | |


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| 2021-010 | Supply and Delivery of Medical and X-ray Supplies for use of Naga City Hospital | 4,251,720.00 | Endure Medical, Inc. | Ms. ROWENA M. PIAÑA, 17-A Belvedere Tower San Miguel Ave., Ortigas Complex, Pasig City 1600 | 177,803.40 | April 12, 2021 | Medical, Dental and Laboratory Supplies Account of Naga City Hospital (RCH) |
| | | | Escada Medical Supply | Ms. JANATTE A. TENOSO, Magnolia St., Happy Homes Classical, Gogon, Legazpi City | 739,060.00 | | |
| | | | Physiotec Drug Co. | Ms. LENY J. CARIAGA, 41-C Patio Gimenez, Panganiban Drive, Naga City | 1,310,575.00 | | |
| 2021-011 | Supply and Delivery of Medical Equipment (1 lot) for use of Naga City Hospital | 901,714.00 | Essentrix Choice Pharma | Ms. MANILYN C. PEMPEÑA, Panganiban Drive (near Rotonda), Concepcion Pequeña, Naga City | 815,000.00 | April 12, 2021 | Medical, Dental and Laboratory Equipment Account of our Lady of Lourdes Infirmary (LLI) continuing appropriation |
| 2021-012 | Supply and Delivery of GI Corrugated Roofing Sheets for distribution as shelter assistance to victims of Typhoons Quinta, Rolly and Ulysses | 5,406,000.00 | Escuderia Enterprises | Mr. ROMEO D. GARCIA, #22 Bituan St., Bgy. Doña Imelda, Quezon City | 5,188,700.00 | April 12, 2021 | Quick Response Fund |
| 2021-013 | Supply and Delivery of Medical Supplies for use during the upcoming Covid-19 vaccination program | 1,914,410.00 | Essentrix Choice Pharma | Ms. MANILYN C. PEMPEÑA, Panganiban Drive (near Rotonda), Concepcion Pequeña, Naga City | 274,600.00 | April 28, 2021 | Drug, Medicines and Medical Supplies Account (LDRM) |
| | | | Physiotec Drug Co. | Ms. LENY J. CARIAGA, 41-C Patio Gimenez, Panganiban Drive, Naga City | 191,485.00 | | |
| | | | EZMD9 HEALTHCARE MARKETING | Ms. DEMI G. DOROTEO, Unit 409 4th Floor Energy OPT Building, Prime St. Madrigal Business Park 2, Alabang, Muntinlupa City | 130,000.00 | | |
| 2021-014 | Supply and Delivery of Garbage Bags (1 lot) for use of various offices | 1,003,500.00 | | under post-evaluation | | May 31, 2021 | Other Supplies and Materials Account of various offices |

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| 2021-015 | 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, Carolina, Panicason and Paool | 1,096,630.00 | GD Abad Gen. Mdse. | Ms. GENYROSE D. ABAD, Zone 6 Panganiban Drive, Concepcion Pequeña, Naga City | 1,096,000.00 | May 31, 2021 | Repair and Maintenance Account of General Services Office (GSO) |
| 2021-016 | Supply and Delivery of Plumbing Materials (1 lot) for use in the installation of jetmatic pumps in the different barangays | 1,572,000.00 | | for republication | | June 7, 2021 | Account of City Mayor's Office (CMO) |
| 2021-017 | Supply and Delivery of Covid-19 Antigen Test Kits for use in the LGU emergency response to the increasing numbers/incidence of Covid-19 cases in the city and to effectively and efficiently manage and prevent the spread of Covid-19 virus in the City of Naga | 1,815,000.00 | | under post-evaluation | | June 29, 2021 | DRRMF (Disaster Response Fund) |
| 2021-018 | Supply and Delivery of Hardware Materials (1 lot) for use in the Road Concreting project at SLF Zone 6 Bgy. San Isidro | 1,381,160.00 | | under post-evaluation | | June 29, 2021 | LDF (2019 Urban Infrastructure Fund) |
| 2021-019 | Supply and Delivery of Electrical Materials (1 lot) for use in the repair and maintenance of functional streetlights | 1,696,450.00 | | under post-evaluation | | June 29, 2021 | Repair and Maintenance Account of General Services Office (GSO) |


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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