

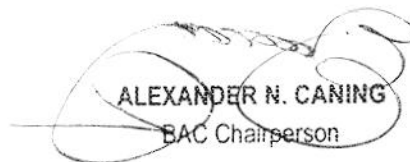
Republic of the Philippines
GOODS AND SERVICES BID-OUT
 City of Naga
 3rd Quarter, CY 2021

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
2021-020	Supply and Delivery of Plumbing Materials (1 lot) for use in the installation of jetmatic pumps in the different barangays	1,100,000.00	ROBERTSON BUILDER & CONSTRUCTION SUPPLY	Ms. ROSE DIANE O. UY, Zone 6 Bgy. Del Rosario, Naga City	981,000.00	July 30, 2021	Account of City Mayor's Office (CMO)
2021-021	Supply and Delivery of Item 200 for use in the proposed daily maintenance cover soil at SLF Zone Bgy. San Isidro	1,900,000.00	K.B. BAYANI CONSTRUCTION AND SUPPLY	Mr. KARL B. BAYANI, Zone 6 Sta. Lucia, Magarao, Camarines Sur	1,475,000.00	Aug. 23, 2021	Local Development Fund-Solid Waste Management Projects
2021-022	Supply and Delivery of Food Commodities (1 lot) for distribution to indigent senior citizens of Naga	882,750.00	Thesson's Marketing	Ms. TESSIE A. SANDICO-NGUYEN, #8 Dacudao Building, Panganiban Drive, Lerma, Naga City	881,100.00	July 30, 2021	Food Commodities Account of CSWDO-OSCA
2021-023	Supply and Delivery of Rice for distribution to Sanggawadan Program beneficiaries of Naga	6,800,000.00	Thesson's Marketing	Ms. TESSIE A. SANDICO-NGUYEN, #8 Dacudao Building, Panganiban Drive, Lerma, Naga City	6,791,500.00	Aug. 11, 2021	Food Supplies Account of CSWDO-Sanggawadan Program
2021-024	Supply and Delivery of Electrical Materials (1 lot) for use in the maintenance, repair and modernization of various city streetlights	1,179,000.00	GD Abad Gen. Mdse.	Ms. GENYROSE D. ABAD, Zone 6 Panganiban Drive, Concepcion Pequeña, Naga City	1,178,000.00	Aug. 31, 2021	Repair and Maintenance Account of General Services Office (GSO)
2021-025	Supply and Delivery of Medicines and Medical Supplies for use in the CHO's OPD consultation and provision of medicines for prescription from the CMO, CSWDO and 27 Barangay Health Stations of Naga City	4,047,968.50	ENDURE MEDICAL, INC.	Mr. MANDO V. BUGTONG, 17-A Belvedere Tower San Miguel Ave., Ortigas Complex, Pasig City 1600	715,304.00	Sept. 8, 2021	Drugs and Medicines and Medical Supplies Account of City Health Office (CHO)
			ESSENTRIX CHOICE PHARMA	Mr. MARK GEM P. CHAVEZ, Panganiban Drive (near Rotonda), Concepcion Pequeña, Naga City	293,000.00		

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			JR MEDICAL SUPPLIES AND GENERAL MERCHANDISE	Ms. CHONA B. NUNEZ, Zone 2 San Agustin, Canaman, Camarines Sur	408,104.36		
			JRACS PHARMACEUTICAL DISTRIBUTOR	Ms. ROSELLA F. CARBONELL, Door 2 Lahom Building, J. Miranda Avenue, Concepcion Pequeña, Naga City	339,544.00		
			NATRAPHARM, INC.	Ms. ZENDA LAARNI L. DURAN, The Patriot Bldg. Km. 18 West Service Road, Parañaque City	172,620.00		
			PHYSIOTEC DRUG CO.	Ms. IRENE GRACE G. VOLANTE, 41-C Patio Gimenez, Panganiban Drive, Naga City	359,860.56		
2021-026	Supply and Delivery of Rice for distribution to QUEEN member-beneficiaries enrolled in public elementary and secondary schools of Naga City	1,683,000.00		cancelled		Sept. 14, 2021	Donations/Account of Education, Scholarships and Sports Office
2021-027	Supply and Delivery of Medicines and Medical Supplies for use of Our Lady of Lourdes Infirmary	2,110,175.47	ENDURE MEDICAL, INC.	Mr. MANDO V. BUGTONG, 17-A Belvedere Tower San Miguel Ave., Ortigas Complex, Pasig City 1600	227,804.82	Sept. 14, 2021	Drugs and Medicines and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLL)
			ESSENTRIX CHOICE PHARMA	Mr. MARK GEM P. CHAVEZ, Panganiban Drive (near Rotonda), Concepcion Pequeña, Naga City	41,750.00		

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			JRACS PHARMACEUTICAL DISTRIBUTOR	Ms. ROSELLA F. CARBONELL, Door 2 Lahom Building, J. Miranda Avenue, Concepcion Pequeña, Naga City	52,112.00		
			JR MEDICAL SUPPLIES AND GENERAL MERCHANDISE	Ms. CHONA B. NUNEZ, Zone 2 San Agustin, Canaman, Camarines Sur	188,494.68		
			PHYSIOTEC DRUG CO.	Ms. IRENE GRACE G. VOLANTE, 41-C Patio Gimenez, Panganiban Drive, Naga City	385,941.08		
			Multi-Teknika, DMDS	Ms. ROSLYN EUSTOLIA G. ROMANO, Unit 3 Dacudao Bldg., Magsaysay Avenue, Naga City	223,494.01		

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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