

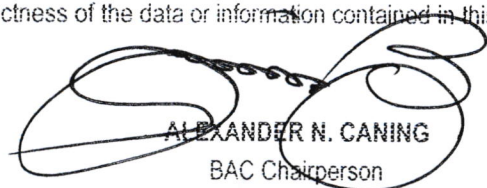
Republic of the Philippines
GOODS AND SERVICES BID-OUT


City of Naga
 4th 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
2021-028	Supply, Delivery and Installation of Weigh-In Bridge (Truck Scale) for use in the installation of weigh-in bridge in compliance to ECC for the operation of sanitary landfill at Bgy. San Isidro	948,000.00	failed bidding, For republication			Oct. 11, 2021	Local Development Fund-Solid Waste Management Projects
2021-029	Supply and Delivery of Rice for distribution to QUEEN member-beneficiaries enrolled in public elementary and secondary schools of Naga City	1,989,000.00	Thesson's Marketing	Ms. TESSIE A. SANDICO-NGUYEN, #8 Dacudao Building, Panganiban Drive, Lerma, Naga City	1,988,745.00	Oct. 11, 2021	Donations Account of Education, Scholarships and Sports Office
2021-030	Supply and Delivery of Food Commodities (1 lot) for distribution during the annual Paskohan sa Naga	8,624,000.00	Libertad Consumers Corporation	Ms. MABEL B. AGRAVANTE, Ziga Avenue, Tabaco City	7,938,000.00	Nov. 2, 2021	Food Supplies Account (Paskohan) of City Social Welfare and Development Office (CSWDO)
2021-031	Supply and Delivery of Food Commodities (1 lot) for distribution during the annual Paskohan sa Naga for senior citizens	2,673,125.00	Bodega Glassware	Ms. GINA B. VERRA, Prieto & Abella Sts., Naga City	2,514,850.00	Nov. 2, 2021	Donations Account-OSCA of City Social Welfare and Development Office (CSWDO)
2021-028	Supply, Delivery and Installation of Weigh-In Bridge (Truck Scale) for use in the installation of weigh-in bridge in compliance to ECC for the operation of sanitary landfill at Bgy. San Isidro (a republication after a failed bidding) Supply, Delivery and Installation of Weigh-In Bridge (Truck Scale) for use in the installation of weigh-in bridge in compliance to ECC for the operation of sanitary landfill at Bgy. San Isidro (a republication after a failed bidding)	948,000.00	Universal Commercial Corporation	Mr. JEFFREY A. UNABIA, 341 UCC Complex, Taylo St., Sta. Clara, Pasay City	945,000.00	Nov. 5, 2021	Local Development Fund-Solid Waste Management Projects
2021-032	Supply and Delivery of Fertilizers (1 lot) for input loan assistance program to farmers of Naga City	1,785,000.00	Naga NTE Corporation	Ms. DEA Z. BALMES, Zone 4 Concepcion Grande, Naga City	1,785,000.00	Nov. 19, 2021	Agricultural and Marine Supplies Account of City Agriculture Office (CAgO)
2021-033	Supply and Delivery of Various Materials and Equipment (1 lot) for use at DepEd Naga THRIVES video production studio for TV-based lessons	1,923,462.00	failed bidding, for republication			Nov. 22, 2021	Capital Outlay Account of Special Education Fund (SEF)

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
2021-034	Supply and Delivery of HDPE Liner and Welding Rod (1 lot) for use in the repair and rehabilitation of damaged HDPE liner at SLF, Bgy. San Isidro	3,958,000.00	failed bidding, for republication			Nov. 29, 2021	Local Development Fund-Solid Waste Management Fund
2021-035	Supply and Delivery of Food Commodities (1 lot) for distribution to indigent/abandoned senior citizens of the 27 barangays	1,288,475.00	Thesson's Marketing	Ms. TESSIE A. SANDICO-NGUYEN, #8 Dacudao Building, Panganiban Drive, Lerma, Naga City	1,288,350.00	Nov. 29, 2021	Donations Account-OSCA of City Social Welfare and Development Office (CSWDO)
2021-033	Supply and Delivery of Various Materials and Equipment (1 lot) for use at DepEd Naga THRIVES video production studio for TV-based lessons (a republication after a failed bidding)	1,923,462.00	failed bidding, for negotiated procurement			Dec. 20, 2021	Capital Outlay Account of Special Education Fund (SEF)
2021-036	Supply and Delivery of Rice for distribution to QUEEN member-beneficiaries enrolled in public elementary and secondary schools of Naga City	2,388,000.00	Thesson's Marketing	Ms. TESSIE A. SANDICO-NGUYEN, #8 Dacudao Building, Panganiban Drive, Lerma, Naga City	2,274,000.00	Dec. 20, 2021	Welfare Goods Account of City Social Welfare and Development Office (CSWDO)
2021-034	Supply and Delivery of HDPE Liner and Welding Rod (1 lot) for use in the repair and rehabilitation of damaged HDPE liner at SLF, Bgy. San Isidro (a republication after a failed bidding)	3,958,000.00	K.B. BAYANI CONSTRUCTION AND SUPPLY	Mr. KARL B. BAYANI, Zone 6 Sta. Lucia, Magarao, Camarines Sur	3,958,000.00	Dec. 22, 2021	Local Development Fund-Solid Waste Management Fund

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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