

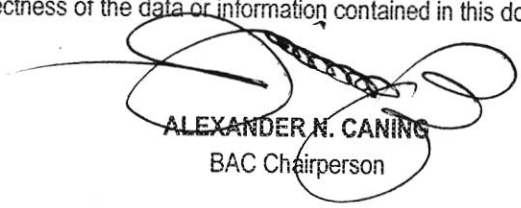
Republic of the Philippines
GOODS AND SERVICES BID-OUT
 City of Naga
 1st Quarter, CY 2023

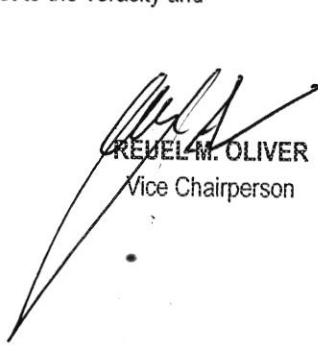
Project Reference Number	Item Description	Approved Budget for the Contract (ABC)	Winning Bidder(s)	Name and Address of Bidder	Bid Amount	Date of Bidding	Source of Fund
2022-041	Supply and Delivery of Oto-Acoustic Emission (OAE) TEOAE/ DPOAE without label printer a republication after a failed bidding) for use at the Naga City Hospital	2,000,000.00	HEALTHWORLD INTERNATIONAL PHILIPPINES CORP.	MS. HANNAH KIRSTEN ESTIPONA, 0421 Quirino Avenue, La Huerta, Paranaque City	998,000.00	Jan. 3, 2023	Local Development Fund
2022-044	Supply and Delivery of Medicines for use of NCH patients and R-LED	1,096,788.00	PHYSIOTEC DRUG CO.	Ms. IRENE GRACE G. VOLANTE, 41-C Patio Gimenez, Panganiban Drive, Naga City	271,375.90	Jan. 3, 2023	Drugs and Medicines Account of Naga City Hospital (NCH)
2023-001	Supply and Delivery of one (1) unit Ambulance for use in transporting patients and response vehicle during trauma emergencies	2,000,000.00		failed bidding		Jan. 31, 2023	LDRRMF-Trust Fund
2023-002	Supply and Delivery of 2 units Mass Transport Vehicles for use by CEPPIO in pre-disaster public information activities and support to disaster response operations per CDRRMC Resolution No. 2022-004	1,760,000.00		failed bidding		Feb. 10, 2023	LDRRMF-Trust Fund
2023-003	Supply and Delivery of Tires and Batteries (1 lot) for use in the maintenance of government vehicles at the SWMO-Naga City Motorpool	1,079,470.00	NOSOL TIRE SUPPLY	Mr. NOEL D. SOLIMAN, Zone 1 Concepcion Grande, Naga City	885,580.00	Feb. 20, 2023	Repair and Maintenance Account of Solid Waste Management Office (SWMO)
2023-004	Supply and Delivery of School Materials (1 lot) for distribution to SANGGAWADAN beneficiaries	946,004.00	BONING'S TRADING	Mr. RAMON S. SIA, 36-38 General Luna Street, Dinaga, Naga City	766,856.30	Feb. 22, 2023	Donations Account of City Social Welfare and Development Office (CSWDO)
2023-005	Supply and Delivery of 1,500 sacks of Well-milled Rice for distribution to SANGGAWADAN beneficiaries	3,000,000.00	THESSON'S MARKETING	Ms. TESSIE A. SANDICO-NGUYEN, #8 Dacudao Building, Panganiban Drive, Lerma, Naga City	2,996,250.00	Feb. 27, 2023	Welfare Goods Expenses of City Social Welfare and Development Office (CSWDO)
2023-006	Supply and Delivery of Electrical, Plumbing, Hardware and Air-conditioning Materials (4 lots) for use in the repair and maintenance of public utilities and facilities - LOT 1	1,315,280.00	MENDO ENTERPRISES	Mr. EDWARD F. MENDOZA, Block 11 Lot 12-C Bulova St. South Fairview, Quezon City	402,535.00	March 6, 2023	Repair and Maintenance Account of Building Maintenance Office (BMO)-Office of the City Administrator (OCA)

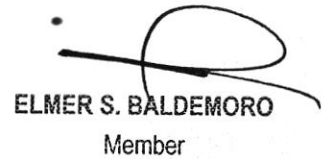
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	Supply and Delivery of Electrical, Plumbing, Hardware and Air-conditioning Materials (4 lots) for use in the repair and maintenance of public utilities and facilities - LOTS 2 & 3		ROBERTSON BUILDER & CONSTRUCTION SUPPLY	Ms. ROSE DIANE O. UY, Zone 6 Del Rosario, Naga City	661,290.00		
	Supply and Delivery of Electrical, Plumbing, Hardware and Air-conditioning Materials (4 lots) for use in the repair and maintenance of public utilities and facilities - LOT 4		GKC BUILDER & SUPPLY	Ms. CLARITA O. GERMAN, 21 Kayanga St., Magsaysay Avenue, Naga City	63,175.00		
2023-007	Security Services to be detailed at JMRC, GSO, NCA, Youth Center, SWMO, BSTC, OLLI, CAgO, CTO, JMR Museum, NCH and CSWDO/Metro PESO/Bantay Familia	4,005,763.20	1MAGITING SECURITY AGENCY CORPORATION	PCI ERROL P. GARCHITORENA (Ret), ANR Business Center, Maharlika Highway, Zone 1 Concepcion Grande, Naga City	4,004,352.77	March 6, 2023	Security Services Account of General Services Office (GSO)
2023-008	Supply and Delivery of Medicines for use of NCH and EMS patients (1st quarter)	1,634,983.55		under post-evaluation		March 6, 2023	Drugs and Medicines Account of Naga City Hospital (NCH) and Medicines Account of Naga City Hospital (NCH)
2023-009	Supply and Delivery of Medicines for use of CHO-main patients (1st quarter)	2,339,957.00		under post-evaluation		March 6, 2023	Drugs and Medicines Account of City Health Office (CHO-main)
2023-010	Supply and Delivery of Medicines for use of CHO II and OLLI patients (1st quarter)	1,248,152.95		under post-evaluation		March 6, 2023	Drugs and Medicines Account of City Health Office II (CHO II) and Our Lady of Lourdes Infirmary (OLLI)
2023-011	Supply and Delivery of Medical Supplies for use of NCH patients (1st and 2nd quarters)	3,756,470.00		under post-evaluation		March 6, 2023	Medical and Dental Laboratory Supplies Account of Naga City Hospital (NCH)
2023-012	Supply and Delivery of Medical Supplies for use of CHO-main and OLLI patients (1st quarter)	1,593,413.20		under post-evaluation		March 6, 2023	Medical and Dental Laboratory Supplies Account of City Health Office-Main (CHO-main) and Our Lady of Lourdes Infirmary (OLLI)
2023-013	Supply and Delivery of Inorganic Fertilizers (1 lot) for input loan assistance to farmers	2,040,000.00	NAGA NTE CORPORATION	MS. DEA Z. BALMES, Zone 4 Concepcion Grande, Naga City	1,789,000.00	March 17, 2023	Agricultural and Marine Supplies Account of City Agriculture Office (CAgO)
2023-014	Supply and Delivery of Office Supplies for use of various offices	1,299,194.00		under post-evaluation		March 17, 2023	Office Supplies Account of various offices
2023-015	Supply and Delivery of Common Office Supplies for use of various offices	1,245,791.00		under post-evaluation		March 17, 2023	Office Supplies Account of various offices

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2023-016	Supply and Delivery of Janitorial Supplies for use of various offices	2,394,162.75		under post-evaluation		March 17, 2023	Other Supplies and Materials Account of various offices

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.

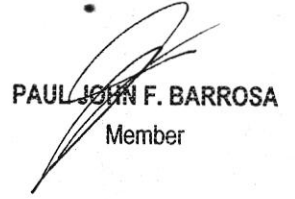

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