

GOODS BID-OUT (3rd Quarter 2013)

Project Reference Number	Date of Bidding	Item Description	Approved Budget for the Contract (ABC)	Bid Amount	Winning Bidder(s)	Name and Address of Bidder
2013-012	25-Jul-13	Supply and Delivery of Medicines and Medical Supplies for use in the OPD consultation and provision of medicines for prescription for the Naga City Hospital in Naga City	1,731,016.16	239,946.50	ENDURE MEDICAL, INC.	Mr. KENNETH TROY G. GALLO, Door #4 Dacudao Townhouse, Magsaysay Road, Naga City
				88,226.80	EURO-MED LABORATORIES PHIL., INC.	Ms. MA. CRISTINA APRIL S. SANTOS, PPL Building 1000 United Nations Avenue corner San Marcelino St., Ermita, Manila
				578,791.40	JR MEDICAL SUPPLIES AND GENERAL MERCHANDISE	Ms. CHONA B. NUNEZ, Rosales Bldg., Penafrancia Avenue, Naga City
				536,785.59	JRACS PHARMACEUTICAL DISTRIBUTOR	Ms. ROSELLA F. CARBONELL, Door #1 Almeda Bldg., J. Hernandez Avenue, Igualdad, Naga City
2013-013	07-Aug-13	Supply and Delivery of Medicines and Medical Supplies for use in the OPD consultation and provision of medicines for prescription from CSWD, Mayor's Office and 27 Barangay Health Stations in Naga City	577,477.20	107,891.50	JR MEDICAL SUPPLIES AND GENERAL MERCHANDISE	Ms. CHONA B. NUNEZ, Rosales Bldg., Penafrancia Avenue, Naga City
				206,272.26	JRACS PHARMACEUTICAL DISTRIBUTOR	Ms. ROSELLA F. CARBONELL, Door #1 Almeda Bldg., J. Hernandez Avenue, Igualdad, Naga City
2013-014	02-Sep-13	Supply and Delivery of Office and Janitorial Materials for stock at General Services Office	587,900.00	156,917.80	Papel at Pluma	Ms. Ma. Tina A. Senar, E. Angeles St., Naga City
				112,241.50	Boning's Trading	Mr. Ramon Sy Sia, Gen. Luna St., Dinaga, Naga City
				176,879.20	Naga Commercial	Ms. Madellene C. Dy, 241 J. Hernandez Avenue, Abella, Naga City
2013-015	06-Sep-13	Supply and Delivery of Plumbing Materials for use of Water Services Division (Shallow Wells Project) in Naga City	902,300.00	901,460.00	VP Castillo Const. and Supply	Mr. Vidal P. Castillo, Sapphire St., Calauag, Naga City
2013-016	06-Sep-13	Supply and Delivery of Electrical Materials for use in the maintenance and repair of streetlights in Naga City	916,900.00	797,200.00	Jomasan Gen. Mdse.	Mr. Roberto Imperial, Dona Josefa St., Concepcion Grande, Naga City