

Republic of the Philippines
GOODS AND SERVICES BID-OUT

City of Naga
1st Quarter, CY 2017

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
2016-048	Supply and Delivery of Food Commodities for distribution to indigent senior citizens of the city	1,500,000.00	Bodega Glassware	Mr. JOSEPH D. CABRAL, #75 Prieto and Abella Sts., Naga City	1,496,250.00	Jan. 10, 2017	Donations-CSWDO
2017-002	Supply and Delivery of Risographing Machines for use of public secondary schools and Naga City School Board in the reproduction of test papers and learning/instructional materials for Junior and Senior High School Programs	784,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	Ms. MARIA CHRISTINA D. ORIOLA, G/F Metrobank Bldg., Penafrancia Ave., Naga City	440,000.00	Jan. 26, 2017	Special Education Fund (SEF)
2017-003	Meals and Snacks during the Palarong Bikol 2017 of student-athletes, school coaches and trainers, officiating and technical officials, and delegation officials of Naga City Athletic Delegation (8 days)	880,000.00	Brence-P Catering Services	Ms. MA. CORAZON M. PENAFLO, 30 Opal St., Filloville Subd., Bgy. Calauag, Naga City	677,600.00	Jan. 26, 2017	Special Education Fund (SEF)
2017-004	Supply and Delivery of Medicines and Medical Supplies for use in the OPD consultation and provision of medicines and medical supplies prescribed from the City Mayor's Office, City Social Welfare and Development Office, 27 Barangay Health Stations and Our Lady of Lourdes Infirmary	3,946,093.00	EUROCARE PHARMA, INC.	Mr. DEAN CLARK RICARDO M. CAMUA, Km. 21 East Service Road, Cupang, Muntinlupa City	1,744,243.66	Feb. 28, 2017	Drugs and Medicines, and, Medical, Dental and Laboratory Expenses of the City Health Office (CHO) and Our Lady of Lourdes Infirmary (OLLI)
			JRACS PHARMACEUTICAL DISTRIBUTOR	Ms. ROSELLA F. CARBONELL, Door #1, 2/F Massad Apartment, Bgy. Concepcion Grande, Naga City	332,156.82		

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
			ONICARE PHARMA TRADING & GENERAL MERCHANDISE	Mr. REDEN N. LLAGA, Blk 8 Lot 36 Villa Consolacion Subd., San Jose, Antipolo City	433,645.40		
2017-005	2017 Graduation Rites Yearbook Specifications: size: 9x12; hardbound; maximum of 90 pages and minimum of 40 pages; with 2 pages colored	1,522,790.00	ZURBANO PUBLISHING & PRINTING CORP.	Mr. ROLAND ZURBANO, 1417 Vito Cruz Extension, San Antonio, Makati City	1,132,496.25	Mar. 8, 2017	QUEEN Fund-Special Education Fund (SEF)

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.


FLORENCIO T. MONGOSO, JR.
 Chairperson


LEON B. PALMIANO IV
 Vice Chairperson

FRANK M. MENDOZA
 Member


REVEL M. OLIVER
 Member


PERFECTO N. BRAGAIS, JR.
 Member


ARTHUR F. ABONAL
 Member