

Republic of the Philippines
GOODS AND SERVICES BID-OUT

City of Naga
 2nd Quarter, CY 2016

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
2016-012	Printing of 2016 Graduation and Recognition Program and 2016 Graduation Yearbook for use of the public elementary and secondary schools of DepEd Naga City division (a republication after a failed bidding)	1,522,790.00	WILLPRINT GRAPHICS CENTRE, INC.	Mr. WILLIAM L. YEE CONCEPCION, JR., Willprint Building, Bgy. Concepcion Grande, Naga City	487,968.00	Apr. 4, 2016	QUEEN Fund of Special Education Fund (SEF)
2016-014	Supply and Delivery of Garbage Bins for use in the citywide E-Waste garbage collection (1 lot)	810,200.00	INCA PHILIPPINES, INC.	Mr. RALPH A. CABRERA, Building 4 Philcrest Compound, Km. 23 West Service Road, Bo. Cupang, Muntinlupa City 1771 Metro Manila	789,000.00	Apr. 11, 2016	Other Supplies Expense of the Solid Waste Management Office (SWMO)
2016-010	Supply and Delivery of Electrical Materials for use in the maintenance and repair of all streetlights, and for installation in the major thoroughfares (a republication after a failed bidding for Item Numbers 1, 3, 9, 12 & 13)	78,800.00	FAILED BIDDING (FOR PROCUREMENT THROUGH NEGOTIATED PROCUREMENT-2 FAILED BIDDINGS- for Item Numbers 1, 3, 9, 12 & 13, PER BAC RESOLUTION DATED April 11, 2016)			Apr. 11, 2016	Local Development Fund (LDF) Program-Streetlights Maintenance (Electrification, Power and Energy Structures)
2016-015	Supply and Delivery of School Materials for distribution to SANGGAWADAN beneficiaries (1 lot)	913,875.00	FAILED BIDDING (FOR REPUBLICATION PER BAC RESOLUTION DATED April 11, 2016)			Apr. 11, 2016	SANGGAWADAN Project of the City Social Welfare and Development Office (CSWDO)

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2016-016	Supply and Delivery of Medical Materials for use at the Naga City Hospital	649,831.49	JRACS PHARMACEUTICAL DISTRIBUTOR	Ms. ROSELLA F. CARBONELL, Door #1 2nd Floor Massad Apartment, Bgy. Concepcion Grande, Naga City	121,029.75	Apr. 11, 2016	Medical, Dental and Laboratory Expense of the Naga City Hospital (NCH)
			BEROVAN MARKETING, INC.	Ms. EFRENA G. NAVAREZ, Bartillet Bldg., J. Hernandez St., Naga City	414,696.50		
2016-017	Supply and Delivery of Tires for use in the various dump trucks of the City Government	446,000.00	FAILED BIDDING (FOR REPUBLICATION PER BAC RESOLUTION DATED April 19, 2016)			Apr. 19, 2016	Repair and Maintenance of Motor Vehicles of the Solid Waste Management Office (SWMO)
2016-015	Supply and Delivery of School Materials for distribution to SANGGAWADAN beneficiaries (1 lot)-(a republication after a failed bidding)	913,875.00	BONING'S TRADING	Mr. RAMON S. SIA, #36-38 Nu Trade Bldg., Gen. Luna St., Naga City	913,550.00	May. 4, 2016	SANGGAWADAN Project of the City Social Welfare and Development Office (CSWDO)
2016-017	Supply and Delivery of Tires for use in the various dump trucks of the City Government (a republication after a failed bidding)	446,000.00	FAILED BIDDING (FOR PROCUREMENT THROUGH NEGOTIATED PROCUREMENT-2 FAILED BIDDINGS PER BAC RESOLUTION DATED May 23, 2016)			May. 18, 2016	Repair and Maintenance of Motor Vehicles of the Solid Waste Management Office (SWMO)
2016-018	Supply and Delivery of Office and Janitorial Materials for use of various offices	1,730,919.27	BONING'S TRADING	Mr. RAMON S. SIA, #36-38 Nu Trade Bldg., Gen. Luna St., Naga City	623,895.09	May. 23, 2016	Office Supplies Expense, Other Supplies and Materials Expense, and Other MOE of Various Offices
			3GX COMPUTERS AND I.T. SOLUTIONS	Mr. GILBERT N. ALBERO, Elias Angeles St., Bgy. Dinaga, Naga City	158,051.96		
			LEGAZPI JEBSON TRADING	Mr. BENSON LEE CHEN, Oro Site, Magallanes St., Legazpi City	463,844.60		

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			FAILED BIDDING (FOR REPUBLICATION items 119, 151, 152, 153, 172, 185, 190, 191, 192, 193, 196, 206, 207, 208, 209, 228, 230, 237, 289, 292, 295, 296, 317, 319, 326, 331, 338, 343, 347, 349, 351, 352, 362, 365, 366, 369, 382, 395, 396, 405, 412, 415, 427, 445, 458, 466, 486, 496 and 503) PER BAC RESOLUTION DATED May 23, 2016)					
2016-019	Supply and Delivery of Service Vehicle for use of the City Engineer's Office and Office of the Building Official	700,000.00	FAILED BIDDING (FOR REPUBLICATION PER BAC RESOLUTION DATED June 20, 2016)				Jun, 20 2016	Trust Fund for Building Permit Fees
2016-020	Supply and Delivery of Hardware, Plumbing and Painting Materials for use in the repair and maintenance of various offices	1,266,144.35	GKC BUILDER AND SUPPLY	Ms. CLARITA O. GERMAN, #21 Kayanga St., Magsaysay Avenue, Bgy. Balatas, Naga City	1,265,811.00	Jun. 27, 2016	Repair and Maintenance-Buildings and Other Structures	
2016-021	Supply and Delivery of Office and Janitorial Materials for use of various offices	1,059,660.60	BONING'S TRADING	Mr. RAMON S. SIA, #36-38 Nu Trade Bldg., Gen. Luna St., Naga City	688,237.53	Jun. 27, 2016	Office Supplies Expense, Other Supplies and Materials Expense, and Other MOE of Various Offices	
			THESSON'S MARKETING	Ms. TESSIE SANDICO-NGUYEN, #8 Dacudao Building, Bgy. Lerma, Naga City	201,445.31			

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.
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LEON B. PALMIANO IV
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