

## GOODS AND SERVICES BID-OUT (2011)

Project Reference Number	Date of Bidding	Item Description	Approved Budget for the Contract (ABC)	Bid Amount	Winning Bidder(s)	Name and Address of Bidder
2011-001	08-Feb-11	Supply & Delivery of Medicines and Medicval Materials(CHO)	1,457,798.34	65,328.96	Onicare Pharma Trading	Mr. Redentor N. Llaga, B7 L9 Villa Consolacion Subd., Bgy. Dan Jose, Antipolo City, Rizal
				71,099.00	Philpharmawealth, Inc.	Mr. Kenneth Troy Gallo, Balatas, Naga City
				93,223.50	Berovan Marketing, Inc.	Ms. Meliza F. Abelo, #16 Emilio Osmeña St., Cebu City
				126,459.50	RACS Pharmaceuticals	Ms. Rosella Carbonell, Door 1 Almeda Bldg., Igualdad St., Naga City
				274,708.80	JR Medical Supplies	Ms. Chona B. Nunez, E. Angeles St., Naga City
				124,662.40	LK Marketing	Mr. Gideon U. Garcia, Dahlia St., Villa Aurea Subd., Lucena City
2011-002	15-Feb-11	Supply & Delivery of Electrical Materials	352,700.00	12,348.00	Jomasan Gen. Mdse.	Mr. Roberto Imperial, Dona Josefa St., Concepcion Grande, Naga City
				25,100.00	Mendo Enterprises	Mr. Robert T. Mendoza, Block 8, Victorian Heights Subd., Quezon City
				76,686.00	Pointer Enterprises, Inc.	Mr. Ronell Soriano, Intramuros, Manila
				132,526.00	7th Series Ent.	Ms. Jasmine Rosero, #77 Sto. Tomas, Magarao, Cam. Sur
2011-003	17-Feb-11	Supply & Delivery of Office and Janitorial Materials	1,114,632.00	149,685.50	Papel at Pluma	Ms. Ma. Tina A. Senar, E. Angeles St., Naga City
				178,658.00	3GX Computers and I. T. Solutions	Mr. Gilbert N. Albero, E. Angeles St., Dinaga, Naga City
				298,740.75	Precision Black Toner, Inc.	Ms. Cindelyne A. Veloso, UA 4 Marvin Plaza Bldg., Chino Roces Ave., Makati City
				229,908.50	Boning's Trading	Mr. Ramon Sy Sia, Gen. Luna St., Dinaga, Naga City
2011-004	02-Mar-11	Supply and Delivery of Conveyor Machine Parts	371,610.00	201,600.00	Mendo Enterprises	Mr. Robert T. Mendoza, Block 8, Victorian Heights Subd., Quezon City
2011-005	08-Apr-11	Supply and Delivery of Feeding Commodities	264,600.00		FAILURE OF BIDDING	
2011-006	14-Mar-11	Supply and Delivery of Brand New Service Vehicle	1,296,380.00		FAILURE OF BIDDING	
2011-007	13-Apr-11	Various Survey Work for the Naga River Rehabilitation	800,000.00			
2011-005	08-Apr-11	Supply and Delivery of Feeding Commodities	264,600.00		FAILURE OF BIDDING	