

Republic of the Philippines  
**GOODS AND SERVICES BID-OUT**

City of Naga  
2nd 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
2017-006	Supply and Delivery of Medicines for use of Naga City Hospital (NCH)	2,499,052.60	EUROCARE PHARMA, INC.	Mr. DEAN CLARK RICARDO M. CAMUA, Km. 21 East Service Road, Cupang, Muntinlupa City	1,080,436.26	Mar. 27, 2017 (resked to April 4, 2017)	Drugs and Medicines Expenses of Naga City Hospital (NCH)
			EURO-MED LABORATORIES PHIL., INC.	Ms. MA. CRISTINA APRIL S. SANTOS, 1000 United Nations Avenue corner San Marcelino St., Ermita, Manila	94,163.20	Mar. 27, 2017 (resked to April 4, 2017)	Drugs and Medicines Expenses of Naga City Hospital (NCH)
			JRACS PHARMACEUTICAL DISTRIBUTOR	Ms. ROSELLA F. CARBONELL, Door #1, 2/F Massad Apartment, Bgy. Concepcion Grande, Naga City	332,691.08	Mar. 27, 2017 (resked to April 4, 2017)	Drugs and Medicines Expenses of Naga City Hospital (NCH)
			ONICARE PHARMA TRADING & GENERAL MERCHANDISE	Mr. REDEN N. LLAGA, Blk 8 Lot 36 Villa Consolacion Subd., San Jose, Antipolo City	364,720.00	Mar. 27, 2017 (resked to April 4, 2017)	Drugs and Medicines Expenses of Naga City Hospital (NCH)
2017-007	Printing of 2017 Grade 10 Yearbook	832,120.00	A.M. SISON PRESS INCORPORATED	Mr. EDUARDO H. SISON, Penafancia Avenue, Naga City	827,725.00	Apr. 4, 2017	Special Education Fund (SEF)-QUEEN
2017-008	Supply and Delivery of Medical Supplies for use of Naga City Hospital (NCH)	995,774.61	BEROVAN MARKETING, INC.	Ms. EFRENA G. NAVAREZ, Bartillet Bldg., J. Hernandez St., Naga City	425,112.00	Apr. 10, 2017 (rescheduled on April 18, 2017)	Medical, Dental and Laboratory Expenses of Naga City Hospital (NCH)

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			GOLDSEAL MEDICAL TRADING CORPORATION	Mr. AUDILON A. LANDICHO, #72 Main Avenue Pacita 2, San Vicente, San Pedro, Laguna	163,461.40	Apr. 10, 2017 (rescheduled on April 18, 2017)	Medical, Dental and Laboratory Expenses of Naga City Hospital (NCH)
			JRACS PHARMACEUTICAL DISTRIBUTOR	Ms. ROSELLA F. CARBONELL, Door #1, 2/F Massad Apartment, Bgy. Concepcion Grande, Naga City	65,189.50	Apr. 10, 2017 (rescheduled on April 18, 2017)	Medical, Dental and Laboratory Expenses of Naga City Hospital (NCH)
2017-009	Supply and Delivery of Brand New Tires for use in the replacement of worn tires of various service vehicles, dump trucks and heavy equipment	1,045,100.00	FAILED BIDDING (For republication, PER BAC RESOLUTION DATED April 18, 2017)			Apr. 10, 2017 (rescheduled on April 18, 2017)	Repair and Maintenance-Construction, Heavy and Transportation Equipment of Solid Waste Management Office (SWMO)
2017-011	Supply and Delivery of Electrical Materials for use in the maintenance and repair of all streetlights in the city, and, upgrading of sodium to LED lights on main city roads (1 lot)	2,967,500.00	G.D. Abad Gen. Mdse.	Ms. GENEROSE D. ABAD, Zone 6 Panganiban Drive, Concepcion Pequena, Naga City	2,967,500.00	Apr. 18, 2017	Local Development Fund (LDF)-current-Streetlights Maintenance
2017-012	Supply and Delivery of Medical Equipment for use of Naga City Hospital in compliance with DOH requirements	2,014,110.00	BEROVAN MARKETING, INC.	Ms. EFRENA G. NAVAREZ, Bartillet Bldg., J. Hernandez St., Naga City	289,060.00	Apr. 18, 2017	Machinery and Equipment-Medical Equipment Expense of Naga City Hospital (NCH)
			Respicare Enterprises	Mr. NARCISO G. ADIAZ, JR., Narciso Bldg. 2, 23 Fisheries St. Bgy. Vasra, Quezon City	870,000.00	Apr. 18, 2017	Machinery and Equipment-Medical Equipment Expense of Naga City Hospital (NCH)
2017-013	Supply and Delivery of Brand New Dump and Mini Dump Trucks, and surplus Stake Trucks for use in garbage collection and service vehicle of SWMO	20,270,000.00	POWERTRAC INCORPORATED	Ms. LINDA YANZON, 2015 C Apolonia St., Mapulang Lupa, Valenzuela City	15,678,000.00	Apr. 18, 2017	Transportation Equipment-Motor Vehicles Account of Solid Waste Management Office (SWMO)

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
2017-014	Supply and Delivery of School Supplies for distribution to Sanggawadan beneficiaries (1 lot)	1,070,200.00	FAILED BIDDING-FOR REPUBLICATION (BAC Resolution dated May 2, 2017)			May. 2, 2017	Sanggawadan Account of City Social Welfare and Development Office (CSWDO)
2017-015	Supply and Delivery of Fuel, Oil and Lubricants for use of all city government offices (1 lot)	12,000,000.00	Rescheduled at a later date			May. 2, 2017	Fuel, Oil and Lubricants Account of all city government offices
2017-010	Security Services at various offices	1,868,688.00	HI-TONE SECURITY AGENCY, INC.	Mr. RODERICK S. SANTOS, 2nd Floor De Fedbac Building, Penaranda Ext., Bonot, Legazpi City	1,868,688.00	Apr. 10, 2017 (rescheduled on May 2, 2017)	Security Services Account of General Services Office (GSO)
2017-009	Supply and Delivery of Brand New Tires for use in the replacement of worn tires of various service vehicles, dump trucks and heavy equipment (a republication after a failed bidding)	1,045,100.00	Mendo Enterprises	Ms. MA. SOCORRO S. MENDOZA , Block 11, Lot 12C, Bulova St., South Fairview, Quezon City	973,985.00	May. 15, 2017	Repair and Maintenance-Construction, Heavy and Transportation Equipment of Solid Waste Management Office (SWMO)
2017-016	Supply and Delivery of Office and Janitorial Materials for use of various offices	1,021,210.17	FAILED BIDDING (for republication, BAC resolution dated May 17, 2017)			May. 17, 2017	Office Supplies, Other Supplies and Materials, and Other MOE Expense of various offices
2017-014	Supply and Delivery of School Supplies for distribution to Sanggawadan beneficiaries (1 lot)- (a republication after a failed bidding)	1,070,200.00	Thesson's Marketing	Ms. TESSIE SANDICO-NGUYEN, #8 Dacudao Building, Bgy. Lerma, Naga City	1,063,597.50	May. 26, 2017	Sanggawadan Account of City Social Welfare and Development Office (CSWDO)
2017-017	Supply and Delivery of Brand New Backhoe Loader, Mini Declogger and Mini Dump Trucks for use in maintenance works of the CEO	18,200,000.00	Hi-Tone Construction & Devt. Corp.	Engr. EDGAR S. ACOSTA, Lidong, Sto. Domingo, Albay	15,900,000.00	May. 31, 2017 (rescheduled to June 2, 2017)	Machinery & Heavy Equipment Account of City Engineers Office (CEO)

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2017-016	Supply and Delivery of Office and Janitorial Materials for use of various offices (a republication after a failed bidding)	1,021,210.17	Unisafe Enterprised	MS. RENELITA L. BERNARDO, Bgy. Sahud Ulan, Tanza, Cavite	1,020,000.00	Jun. 13, 2017 (resked to June 28)	Office Supplies, Other Supplies and Materials, and Other MOE Expense of various offices
2017-018	Supply and Delivery of Asphalt, Choker, Sand and Gravel (1 lot)	1,510,000.00	Castlerock Asphalt Corporation	MR. BERNARDO CASTILLO, 726 Balagtas, Batangas City	1,253,285.00	Jun. 13, 2017 (resked to June 28)	Repair and Maintenance-Infrastructure Assets-Road Networks of City Engineer's Office
2017-019	Supply and Delivery of 1-unit Village-type Burner for replacement of existing unit	1,990,000.00	AIMS AGRIVENTURES, INC.	Mr. EDUARDO M. VILLAMOR, CBS Building, Zone 6 Diversion Road, Tabuco, Naga City	1,940,000.00	Jun. 15, 2017	Agricultural and Forestry Equipment-City Agriculturist's Office
2017-020	Supply and Delivery of 158 units 42-inch Television Sets, for use in the LED to Teach Program and to capacitate public schools teachers in the process of ICT integration in the classrooms	2,812,400.00	Bodega Glassware	Mr. JOSEPH D. CABRAL , #75 Prieto and Abella Sts., Naga City	2,319,282.00	Jun. 26, 2017 (resked to June 28)	SEF
2017-021	Supply, Delivery and Installation of Traffic Lights Timer to be installed in the existing traffic lights	2,350,006.40	KIV Marketing Company	M.R. KIRBY LORENZO, 488 Osmena Highway, Corner General Mojica St., Bangkal, Makati City	2,325,006.40	Jun. 28, 2017	Infrastructure Assets Account of City Engineer's Office (CEO)

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

**REUEL M. OLIVER**  
Member

**PERFECTO N. BRAGAIS, JR.**  
Member

**ARTHUR F. ABONAL**  
Member