

Republic of the Philippines
 GOODS AND SERVICES BID OUT
City of Navotas
 First Quarter, CY 2021

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	REMARKS
1	7390009	SECOND NEGOTIATED - PROCUREMENT OF DISASTER EQUIPMENT FOR THE USE OF CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	2,540,100.00	911 ALARM INC.	2ND FLOOR, DPC PLACE BUILDING, 2322 DON CHINO ROCES AVE., MAKATI CITY	2,524,830.00	JANUARY 05, 2021	
2	6842003	NEGOTIATED PROCUREMENT OF SERVICE VEHICLE FOR THE USE OF NAVOTAS ANTI-DRUG ABUSE COUNCIL	1,300,000.00	TOYOTA BALINTWAK INC.	EDSA CORNER V. ANG AND GEN. EVANGELISTA ST., CALOOCAN CITY	1,298,000.00	FEBRUARY 21, 2020	OUT FROM M.O FOR COMPLY THE REVISE DATE OF NOA AND NTP 02/04/2021
3	7390583	PROCUREMENT OF ADVERTISING EXPENSE FOR THE USE OF SANGGUNIANG PANLUNGSOD SECRETARIAT	1,600,000.00	KONNEKSYON INC	MS. MARME M. LUCAYLUCAY - LAS PIÑAS CITY	1,600,000.00	JANUARY 26, 2021	
4	7415083	PROCUREMENT OF SECURITY SERVICES FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS	10,480,000.00	GREATSTAR SECURITY SERVICES	MS. LORETA S. TAGUBA - SAN JUAN CITY	10,268,136.32	FEBRUARY 08, 2021	
5	7415086	PROCUREMENT OF SECURITY SERVICES FOR THE USE OF NAVOTAS CITY HOSPITAL	2,475,000.00	EXPENDABLES SECURITY AGENCY	MR. VENANCIO R. JAYOMA JR. - BAGONG SILANG, CALOOCAN CITY	2,284,748.40	A	
6	7415088	PROCUREMENT OF LINEN AND LAUNDRY SERVICES FOR THE USE OF NAVOTAS CITY HOSPITAL	2,025,000.00	U-NET DISTRIBUTORS	MS. ELVIRA E. CATAQUIS - H.V. DELA COSTA, BEL-AIR, MAKATI CITY	2,025,000.00	FEBRUARY 08, 2021	
7	7415090	PROCUREMENT OF HOUSEKEEPING/SANITORIAL SERVICES FOR THE USE OF NAVOTAS CITY HOSPITAL	7,000,000.00	ALERT GENERAL SERVICES CORP.	MR. JAIME M. DIMAANO - GREENHILLS, SAN JUAN	6,988,354.40	FEBRUARY 08, 2021	

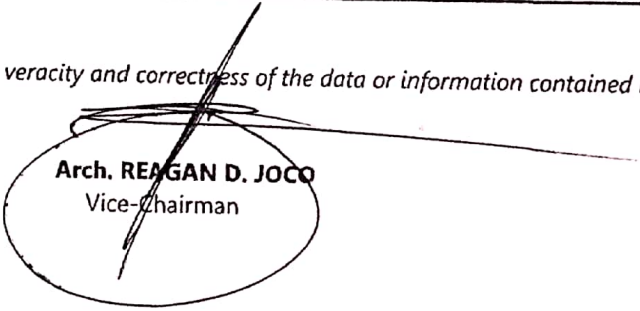
8	7422361	PROCUREMENT OF REAGENT SUPPLIES FOR LABORATORY SERVICES OF THE NAVOTAS CITY HEALTH OFFICE	2,995,940.00	SUNFU SOLUTIONS INC	MR. HERBERT M. TOLENTINO - ORTIGAS CENTER, PASIG CITY	2,973,841.00	FEBRUARY 10, 2021	
9	7422366	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES FOR THE USE OF NAVOTAS CITY HOSPITAL	4,999,996.00	MARC KENNETH TRADING	MR. ARIEL R. ANG - FAIRVIEW, QUEZON CITY	4,985,000.00	FEBRUARY 10, 2021	
10	7437838	PROCUREMENT FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLES FOR THE USE OF VARIOUS OFFICES	1,500,000.00	OLS AUTOMOTIVE PARTS & SERVICE	MS. ELIZA P. CAMACHO - A.297 GOV. PASCUAL ST., SAN JOSE, NAVOTAS CITY	1,500,000.00	FEBRUARY 18, 2021	
11	7437882	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (DUAL DRIVE OTG USB FLASH DRIVE) FOR THE USE OF SCHOOLS DIVISION OFFICE	1,620,000.00	mitsui trading phil. ltd. co	MS. JEAN D. CANONoy - CALOOCAN CITY	1,530,000.00	FEBRUARY 18, 2021	
12	7453676	PROCUREMENT OF MEDICAL EQUIPMENT FOR ICU FOR THE USE OF NAVOTAS CITY HOSPITAL	3,491,000.00	SUNFU SOLUTIONS INC	MR. HERBERT M. TOLENTINO - ORTIGAS CENTER, PASIG CITY	2,394,000.00	MARCH 01, 2021	
13	7453690	PROCUREMENT OF FOOD SUPPLIES FOR THE USE OF CSWDO BAHAY PAG-ASA	2,999,997.00	AASC TRADING	MS. SHELLA B. CANTO - 5-F M. NAVAL ST. SIPAC ALMACEN, NAVOTAS CITY	2,942,667.00	MARCH 01, 2021	
14	7453701	PROCUREMENT OF DRUGS AND MEDICINES FOR THE USE OF NAVOTAS CITY HOSPITAL	11,075,000.00	JORDAN RIVER ENTERPRISES	MS. FAITH SANSANO LLERENA - 47-A ANNAPOLIS ST. CUBAO, QUEZON CITY	8,133,740.70	MARCH 01, 2021	
15	7453713	PROCUREMENT OF I.C.T EQUIPMENT FOR THE USE OF SCHOOLS DIVISION OFFICE	26,700,000.00	MACHINE AND COMPUTER WORLD INC.	MR. LORENZO ALDAS - 27 GUAVA ROAD POTRERO, MALABON CITY	19,202,630.00	MARCH 01, 2021	
16	7467369	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE USE OF NAVOHIMLAYAN	1,409,700.00	GCFD ENTERPRISES	MS. CECILIA M. ESTOMAGUIO - BLK. 1 LOT 23 PHASE I-C NBBS NAVOTAS CITY	1,404,050.00	MARCH 03, 2021	

17	7467375	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (SACKS) FOR THE USE OF CENRO	1,650,000.00	RCJ TRADING AND GENERAL MERCHANDISE	MS. ARLINDA S. PEREZ - 381 BRGY. SANTOR, TANAUAN CITY, BATANGAS	1,622,500.00	MARCH 03, 2021	
18	7467391	PROCUREMENT OF PRINTING SERVICES FOR THE USE VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS	1,054,885.00	RINA CANLAS ENTERPRISES	MS. RINA CANLAS ESMUNDO - 53 VISAYAS AVENUE AL3 BUILDING VASRA QUEZON CITY	1,054,885.00	MARCH 03, 2021	

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.


Atty. JOEL JOSELITO DG. PARONG
 Chairman


Ms. SUSANA N. GONZALES
 Member


Arch. REAGAN D. JOCO
 Vice-Chairman

Engr. MA. CORAZON DC. BERCILES
 Member


Mr. VONNE B. VILLANUEVA, MAEDS
 Member