

July 08, 2025

MS. MARIA IRISH ALOHA D. CUBILLAN
Public Information Officer

MR. RENATO S. REYES
Acting ICTO Chief

MR. DENNIS DELA PAZ
Portal Manager

Dear Sir / Ma'am,

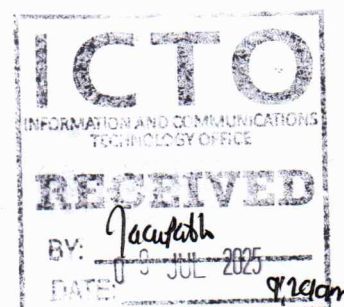
In compliance to the full disclosure order, transparency and Seal of Good Housekeeping requirements of the Department of Interior and Local Government, respectfully forwarded herewith for posting in the Official Website and designated Bulletin Boards of the City Government of Navotas are copies of the GOODS AND SERVICES AND CIVIL WORKS BID OUT for the 2nd quarter of Fiscal Year 2025.

Thank you very much.

Respectfully yours,

JAYNE B. RILLON
BAC Secretariat Head

cc:
DILG - Navotas



FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a - CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidden project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

REGION: NATIONAL CAPITAL REGION
PROVINCE: CITY OF NAVOTAS
CITY/MUNICIPALITY: CITY OF NAVOTAS

CALENDAR YEAR: 2025
QUARTER: 2

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
1	11713196	PROCUREMENT FOR TRANSFORMATIVE DIGITAL SOLUTIONS FOR ENHANCED GOVERNMENT OPERATIONS UNDER THE COMPUTER SOFTWARE OF INFORMATION & COMMUNICATION TECHNOLOGY OFFICE	15,500,000.00	JOINT VENTURE of SUCRE TECHNOLOGY, INC. and UPLINK INTEGRATED SOLUTIONS, INC.	Mr. Warren Encarnacion - 38B ESN BLDG. APIYONG STREET, LAKEVIEW SUBDIVISION, BUCAL, CAINITA, CALAMBA CITY, LAGUNA	15,750,000.00	MARCH 12, 2025
2	11786738	PROCUREMENT FOR FOOD SUPPLIES EXPENSES FOR THE USE OF CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE - BAHAY PAG-ASA	2,60,829.24	FISHER RETAIL, INC	Ms. Emely T Zanduerta- 42 Gen Lim St, Sta. Cruz, Quezon City	2,233,212.59	MARCH 14, 2025
3	11817221	PROCUREMENT OF INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT (DESKTOP COMPUTER) FOR THE USE OF SCHOOLS DIVISION OFFICE OF NAVOTAS CITY	8,400,000.00	BUSY-WATERPIG, OPC	Mr. DON VIC P. QUEZON -	6,588,000.00	MARCH 21, 2025
4	11817185	PROCUREMENT FOR OTHER SUPPLIES & MATERIALS EXPENSES (55" SMART TV) FOR THE USE OF SCHOOLS DIVISION OFFICE OF NAVOTAS CITY	5,40,000.00	RIDV TRADING	Mr. Rorr an Joseph U. De Villa -	5,632,950.00	MARCH 21, 2025

5	11779049	PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT (LABORATORY MACHINES) FOR THE USE OF NAVOTAS CITY HOSPITAL (SECOND BIDDING)	7,100,000.00	SUNFU SOLUTIONS, INC.	Mr. HERBERT M. TOLENTINO - NO. 88 SUNFU LIFE SCIENCE ROAD 1 COR. ROAD 33 PROJECT 6, QUEZON CITY	7,088,000.00	MARCH 13, 2025
6	11786798	PROCUREMENT OF OFFICE EQUIPMENT - AIR CONDITIONING UNIT FOR THE USE OF NAVOTAS CITY HOSPITAL	1,099,000.00	BUSY-WATERPIG, OPC	Mr. Don Vic P. Quezon - DON FRANCISCA BALANGA CITY, IATAAN	1,069,000.00	MARCH 14, 2025
7	11811865	PROCUREMENT FOR MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (LABORATORY REAGENTS) FOR THE USE OF NAVOTAS CITY HOSPITAL	2,565,426.00	SUNFU SOLUTIONS, INC.	Mr. HERBERT M. TOLENTINO - NO. 88 SUNFU LIFE SCIENCE ROAD 1 COR. ROAD 33 PROJECT 6, QUEZON CITY	2,542,538.00	MARCH 20, 2025
8	11811732	PROCUREMENT FOR MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES UNDER CSWDO-GAD REQUESTED BY THE CITY HEALTH OFFICE	1,444,200.00	SUNFU SOLUTIONS, INC.	Mr. HERBERT M. TOLENTINO - NO. 88 SUNFU LIFE SCIENCE ROAD 1 COR. ROAD 33 PROJECT 6, QUEZON CITY	1,441,410.00	MARCH 20, 2025
9	11817343	PROCUREMENT FOR DRUGS AND MEDICINES EXPENSES UNDER CSWDO-GAD FOR THE USE OF CITY HEALTH OFFICE	2,973,147.00	CGMP MEDICAL DISTRIBUTORS	Ms. ELOISA MANUYAG - SAN MIGUEL DRIVE, RODRIGUEZ (MONTALBAN), RIZAL	2,892,972.00	MARCH 21, 2025
10	11817287	PROCUREMENT AND INSTALLATION OF ADDITIONAL EARLY WARNING SYSTEM (EWS) FOR THE USE OF LOCAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	2,500,000.00	CORE ACCESS NETWORK SOLUTIONS PHILIPPINES INC.	Ms. MICHELLE W. AVUSON - BLOCK 2 LOT 2 MIGUEL CRISTI ST., SAN MATEO, RIZAL	2,285,000.00	MARCH 21, 2025
11	11835568	PROCUREMENT FOR OTHER SUPPLIES & MATERIALS EXPENSES (TARPAULIN & OTHER MATERIALS NEEDED FOR INSTALLATION) FOR THE USE OF PUBLIC INFORMATION OFFICE	2,480,852.00	CHORZ TRADING	Mr. FRANCIS DIZON - NO. 1 SAN MARCOS ST., BAGUMBAYAN SOUTH, NAVOTAS CITY	2,879,352.00	MARCH 26, 2025
12	11835494	PROCUREMENT FOR MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES FOR THE USE OF NAVOTAS CITY HOSPITAL	5,000,011.50	MARC KENNETH TRADING	Mr. JAYSON AUSTRIA - NO. 8 DIAMOND STREET NELSONVILLE, QUEZON CITY	5,000,000.00	MARCH 26, 2025

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13	11870273	PROCUREMENT FOR OTHER SUPPLIES AND MATERIALS; EXPENSES (FOR DAILY CLEAN-UP OPERATIONS OF BRIGADA NG KALINISAN STREET SWEEPER CLEAN AND GREEN DIVISION) FOR THE USE OF CENRO	2,827,600.00	D.M. RAMOS 2000 GENERAL MERCHANDISE	MS. DIGNA M. RAMOS - 19B PLUTO STREET GREENLAND VILLAGE, ROJARIO, PASIG CITY	2,816,475.00	APRIL 02, 2025
14	11870309	PROCUREMENT OF FISHING BOAT REPAIR KITS FOR REGISTERED FISHING BOAT OWNER FOR THE USE OF CITY AGRICULTURE OFFICE	1,784,900.00	BUY-WATERPIG, OPC	Mr. Don Vic P. Quezon - DON FRANCISCA BALANGA CITY, BATAN	1,746,400.00	APRIL 02, 2025
15	11897020	PROCUREMENT OF ONE (1) LOT ENHANCED LOCAL CLIMATE CHANGE ACTION PLAN (ELCCAP) SYSTEM (CENTRALIZED REPOSITORY OF ALL DATASETS RELATED TO ELCCAP) UNDER OTHER PROFESSIONAL SERVICES; OF LOCAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	2,500,000.00	EMPRETECH SOFTWARE DEVELOPMENT SERVICES	Mr. JOHN CHRISTIAN B. LEQUIRON - UNIT 3006 ONE CORPORATE CENTER BLDG. JULIA VARGAS AVE. PASIG CITY	2,490,000.00	APRIL 08, 2025
16	11897137	PROCUREMENT OF GO BAGS FOR NAVOTENO REGISTERED FISHERFOLKS FOR THE USE OF CITY AGRICULTURE OFFICE	10,007,500.00	THE OFFPRICE STORES SUBIC CORP.	MR. JEROME B. BARLETA - RIZAL HIGHWAY CBD SUBIC BAY FREEPORT ZONE, OLCNGAPO CITY, ZAMBALES	9,985,763.71	APRIL 08, 2025
17	11897189	PROCUREMENT OF FISHING NETS FOR THE HANDOS LAMBAT PARA SA NAVOTENONG MAANGINGSDA FOR THE USE OF CITY AGRICULTURE OFFICE	4,222,600.00	G-CFD ENTERPRISES	MS. CECILIA ESTOMAGUIO - BONITO ST., NAVOTAS CITY	4,221,220.00	APRIL 08, 2025

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18	11905411	PROCUREMENT OF MEDICAL SUPPLIES FOR AMBULANCE FOR THE USE OF LOCAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	1,109,900.00	MARC KENNETH TRADING	Mr. Jayson M. Austria - NO. 8 DIAMOND STREET NELSONVILLE, QUEZON CITY	1,109,000.00	APRIL 15, 2025
19	11905298	PROCUREMENT FOR WELFARE GOODS EXPENSES FOR DISASTER OPERATIONS OF CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	1,496,672.25	FISHER RETAIL, INC.	Ms. Emely T. Zandueña - 42 GEN LIM ST., STA CRUZ, QUEZON CITY	1,489,328.00	APRIL 15, 2025
20	11920545	PROCUREMENT OF ICT EQUIPMENT (COMPUTER SETS APPROPRIATE FOR DIGITAL LITERACY TRAINING OF NAVOTENO ELDERLY AND SENIOR CITIZENS) UNDER CSWDO-GAD REQUESTED BY CITY PUBLIC INFORMATION OFFICE	1,375,000.00	RIDV TRADING	Mr. Romun Joseph U. De Villa - 5 ANAHAW ST., GLORIA III SUBD. QUEZON CITY	1,340,000.00	APRIL 15, 2025
21	11920534	PROCUREMENT FOR DRUGS AND MEDICINES EXPENSES FOR THE USE OF NAVOTAS CITY HOSPITAL	6,000,376.74	CGMP MEDICAL DISTRIBUTORS	Ms. ELOISA MANUYAG - SAN MIGUEL DRIVE, RODRIGUEZ (MONTALBAN), RIZAL	5,441,545.88	APRIL 15, 2025
22	11940747	PROCUREMENT OF FIREFIGHTING PATROL BOAT (30FT) FOR THE USE OF LOCAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	3,702,451.33	MIE BARCA BOATCRAFT INDUSTRIES	Ms. Pamela R. Labrador -	2,900,000.00	APRIL 25, 2025
23	11940773	PROCUREMENT OF WELFARE GOODS (FOOD ASSISTANCE TO INDIGENT FAMILIES) FOR THE USE OF CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	2,598,000.00	FISHER RETAIL, INC	Ms. Emely T. Zandueña - 42 GEN LIM ST., STA CRUZ, QUEZON CITY	2,950,000.00	APRIL 25, 2025

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24	11969176	PROCUREMENT FOR OTHER SUPPLIES AND MATERIALS EXPENSES (MEDICAL OXYGEN) FOR THE USE OF NAVOTAS CITY HOSPITAL	2,778,930.00	MA INDUSTRIAL GAS AND AIR PRODUCTION AND SUPPLY CORPORATION	Ms. Roquel A. Guinto - MANILA EAST ROAD SANTIAGO BARAS RIZAL	1,377,180.00	MAY 06, 2025
25	11969172	PROCUREMENT FOR INTERNET SUBSCRIPTION EXPENSES FOR THE USE OF INFORMATION AND COMMUNICATION TECHNOLOGY OFFICE	1,400,000.00	BUSY-WATERPIG, OPC	Mr. Don Vic P. Quezon - DON FRANCISCA, BALANGA CITY, BATAN	1,600,000.00	MAY 06, 2025
26	11997098	PROCUREMENT FOR MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES (LABORATORY REAGENTS) FOR THE USE OF CITY HEALTH OFFICE (NEGOTIATED PROCUREMENT)	1,025,815.20	BIOTECH SYSTEMS TRADING CORPORATION	Ms. Lorinda C. Fernandez - 109 A SCT. DR. LAZCANO ST. SACRED HEART, QUEZON CITY	1,022,640.00	MAY 06, 2025
27	12004687	PROCUREMENT FOR OTHER SUPPLIES & MATERIALS EXPENSES (RUBBER MATTING STUD BASKETBALL FLOORING COVER) FOR THE USE OF CITY GENERAL SERVICES OFFICE	1,216,000.00	METRO BLINDS INTERIORS	Mr. EDGAR EODORO EMETERIO - 745 GOV F HALLI, BOCAUE, BULACAN	1,208,960.00	MAY 22, 2025
28	12012500	PROCUREMENT FOR OTHER SUPPLIES & MATERIALS EXPENSES (CEILING AND WALL FANS) UNDER MOOE OF THE CITY SCHOOLS DIVISION OFFICE	2,779,500.00	JLC ENTERPRISES	Mr. JEFFREY C. LEGARTEJA - 11 BADMINTON ST., NEW SAINT FRANCIS VILLAGE CAINITA, RIZAL	2,057,020.00	MAY 27, 2025
29	12012535	PROCUREMENT OF MEDICAL, DENTAL AND LABORATORY SUPPLIES (HEMODIALYSIS SUPPLIES) FOR THE USE OF NAVOTAS CITY HOSPITAL	4,595,944.00	SUNFU SOLUTIONS INC.	Mr. HERBERT M. TOLENTINO - NO. 88 SUNFU LIFE SCIENCE ROAD 1 COR. ROAD 33 PROJECT 6, QUEZON CITY	4,928,800.00	MAY 27, 2025

 **JAYNE B. RILLON**
BAC Secretariat Head

 **ATTY. JOEL JOSEUITO DG. PARONG**
BAC Chairperson

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REGION:	NATIONAL CAPITAL REGION
PROVINCE:	CITY OF NAVOTAS
CITY/MUNICIPALITY:	CITY OF NAVOTAS

CALENDAR YEAR: 2025
QUARTER: 2

CITY/MUNICIPALITY: CITY OF NAVOTAS

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We hereby certify that we have reviewed the content, and hereby attest to the veracity and correctness of the data or information contained in this document.

JAYNE B. RILLON

BAC Secretariat Head

ATTY. JOEL JC SELITO DG. PARONG

BAC Chairperson


FDP Form 10a - Bid Results on Civil Works
Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

CIVIL WORKS BID-OUT

REGION: NATIONAL CAPITAL REGION
PROVINCE: CITY OF NAVOTAS
CITY/MUNICIPALITY: CITY OF NAVOTAS
CALENDAR YEAR: 2025
QUARTER: 2

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	11149429	Construction of super health center phase 2	5,000,000.00	Ayungin st., Brgy. NBBS Kaunlaran, Navotas City	721 Builders Corporation	Allan Ray Baluyut / Blk. 1 Lot 23 Cambridge Drive, Brgy. Kaypian, San Jose Del Monte City, Bulacan	4,989,273.82	September 4, 2024	120

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.


JAYNE B. RILLON
BAC Secretariat Head


ATTY. JOEL JOSELITO DG. PARONG
BAC Chairperson