



OCTOBER 05, 2022

MS. JENIFER G. GALORPORT, CESE
City Director
DILG Navotas

MS. MARIA IRISH ALOHA D. CUBILLAN – 3 copies
Public Information Officer

MR. RENATO S. REYES
Acting MIS Chief

MR. DENNIS DELA PAZ
Portal

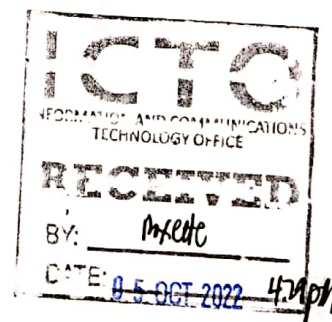
Dear Colleague,

In compliance to the full disclosure order, transparency and Seal of Good Housekeeping respectfully forwarded herewith for posting in the official Website of the City Government (MIS) and designated Bulletin Board for the purpose (PIO), the attached copies of the GOODS AND SERVICES AND CIVIL WORKS BID OUT for the 3rd quarter of 2022.

Thank you very much.

Respectfully yours,

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EVANGELINE P. CRUZ, CPA
Head-BAC Secretariat



Republic of the Philippines
CIVIL WORKS BID OUT
City of Navotas
Third Quarter, CY 2022

| No. | Reference No. | Name of Project | Approved Budget for the Contract | Location | Winning Bidder | Address | Bid Amount | Bidding Date | Contract Duration (calendar day) |
|-----|---------------|--|----------------------------------|---|--------------------------------|---|--------------|-------------------|----------------------------------|
| 1 | 8898947 | Upgrading of alley with improvement of drainage canal | 1,035,501.04 | Taganahan Alley, Brgy. Bangkulasi, Navotas City | Struktura Teknika Services Co. | #8 Skylark st., Vista Verde Countryhomes, Cainta, Rizal | 1,034,237.54 | August 30, 2022 | 90 |
| 2 | 8898947 | Upgrading of alley with improvement of drainage canal | 665,366.45 | Ventura Alley, Brgy. Bangkulasi, Navotas City | Struktura Teknika Services Co. | #8 Skylark st., Vista Verde Countryhomes, Cainta, Rizal | 659,971.25 | August 30, 2022 | 90 |
| 3 | 8898947 | Upgrading of alley with improvement of drainage canal | 637,883.42 | Tongco, Brgy. NBBN, Navotas City | Struktura Teknika Services Co. | #8 Skylark st., Vista Verde Countryhomes, Cainta, Rizal | 635,353.48 | August 30, 2022 | 90 |
| 4 | 8898947 | Upgrading of alley with improvement of drainage canal | 1,238,088.94 | Blk. 3 ERC, Brgy. Tangos North, Navotas City | Struktura Teknika Services Co. | #8 Skylark st., Vista Verde Countryhomes, Cainta, Rizal | 1,232,616.24 | August 30, 2022 | 120 |
| 5 | 8898947 | Improvement of drainage canal with upgrading of side roads | 1,378,870.98 | Blk. 33 Site 8, (Block 6), Brgy. NBBS Dagat-Dagatan, Navotas City | Struktura Teknika Services Co. | #8 Skylark st., Vista Verde Countryhomes, Cainta, Rizal | 1,373,473.23 | August 30, 2022 | 90 |
| 6 | 8899767 | Upgrading of alley with improvement of drainage canal | 985,020.41 | Int. 417 Erma Joy, Brgy. NBBN, Navotas City | Struktura Teknika Services Co. | #8 Skylark st., Vista Verde Countryhomes, Cainta, Rizal | 978,366.19 | August 31, 2022 | 90 |
| 7 | 8899767 | Upgrading of alley with improvement of drainage canal | 1,054,123.63 | Aries st., Kapalaran 3, Brgy. Daanghari, Navotas City | Struktura Teknika Services Co. | #8 Skylark st., Vista Verde Countryhomes, Cainta, Rizal | 1,048,761.86 | August 31, 2022 | 90 |
| 8 | 8899767 | Upgrading of alley with improvement of drainage canal | 981,179.60 | Int. Los Martirez, Brgy. San Jose, Navotas City | Struktura Teknika Services Co. | #8 Skylark st., Vista Verde Countryhomes, Cainta, Rizal | 976,016.12 | August 31, 2022 | 90 |
| 9 | 8899767 | Upgrading of road with improvement of drainage canal | 2,023,965.53 | Buwan-Buwan st., Ph. 1-C, Brgy. NBBS Navotas City | Struktura Teknika Services Co. | #8 Skylark st., Vista Verde Countryhomes, Cainta, Rizal | 2,017,423.16 | August 31, 2022 | 90 |
| 10 | 8917668 | Tapping of Electrical Supply for the new building | 1,396,696.32 | DEPED Bldg. 2 and Bldg. 3 Tangos National High School, Brgy. Tangos North, Navotas City | Struktura Teknika Services Co. | #8 Skylark st., Vista Verde Countryhomes, Cainta, Rizal | 1,394,228.85 | September 1, 2022 | 60 |
| 11 | 8917668 | Tapping of Electrical Supply for the new building | 549,854.60 | Bldg. 4 San Roque National High School, Brgy. San Roque, Navotas City | Struktura Teknika Services Co. | #8 Skylark st., Vista Verde Countryhomes, Cainta, Rizal | 548,687.48 | September 1, 2022 | 60 |

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
BAC Chairman

Arch. REAGAN D. JOCO
BAC Vice-Chairman

Engr. MA. CORAZON DC. BERCILES
BAC Member

SUSANA N. GONZALES
BAC Member

VONNE B. VILLANUEVA MASDS
BAC Member

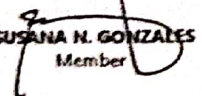
Republic of the Philippines
GOODS AND SERVICES BID OUT
City of Navotas
Third Quarter, CY 2022

| No. | Reference No. | Item Description | Approved Budget for the Contract | Winning Bidder | Name and Address | Bid Amount | Bidding Date | REMARKS |
|-----|---------------|---|----------------------------------|---------------------------------|---|--------------|----------------|---------|
| 1 | 8487595 | PROCUREMENT OF MEDICAL SUPPLIES FOR IMMUNIZATION FOR THE USE OF CITY HEALTH OFFICE | 2,030,110.00 | MARC KENNETH TRADING | MR. JAYSON M. AUSTRIA - GROUND FLOOR FAIRVIEW CENTER MALL, DMMA FAIRVIEW, QUEZON CITY | 2,010,110.00 | MARCH 23, 2022 | |
| 2 | 8586290 | PROCUREMENT OF MEDICAL EQUIPMENT (COAGULATION ANALYZER) FOR THE USE OF NAVOTAS CITY HOSPITAL | 1,350,000.00 | BIOSITE MEDICAL INSTRUMENTS | MS. IMELDA C. GARCIA - GROUND FLOOR 555, MANGA STREET CORNER LUISA STREET, JUNA SUBDIVISION, MATINA CROSSING, TALOMO, DAVAO CITY, DAVAO DEL SUR | 1,348,000.00 | APRIL 27, 2022 | |
| 3 | 8586294 | PROCUREMENT FOR THE PROVISION OF DIGITAL LEARNING DEVICES (TABLET) TO LEARNERS WITH SPECIAL EDUCATION NEEDS | 2,464,800.00 | THE OFFPRICE STORES SUBIC CORP. | MR. JEROME B. BARLETA - RIZAL HIGHWAY CBD SUBIC BAY FREEPORT ZONE OLONGAPO CITY, ZAMBALES | 1,684,800.00 | APRIL 27, 2022 | |
| 4 | 8563008 | PROCUREMENT OF TABLET-PC FOR DISTANCE LEARNING FOR THE USE OF CSWDO-NCCPC | 3,997,400.00 | COSMIC TECHNOLOGIES INC. | MS. ANNALOU C. PALLARCA - #901 APACIBLE COR LEON GUINTO ST., MANILA | 2,631,200.00 | JUNE 02, 2022 | |
| 5 | 8663014 | PROCUREMENT FOR 2 UNITS DUMP TRUCK FOR THE USE OF CENRO | 4,000,000.00 | MINAMI MOTOR PARTS TRADING | MR. JOSE MARLON CASTRO - BLK 148 LOT 29 MINDANAO AVE EXT GREATER LARGO 2 QUEZON CITY | 3,940,000.00 | JUNE 02, 2022 | |
| 6 | 8697873 | PROCUREMENT OF FOOD SUPPLIES FOR THE USE OF CSWDO - BAHAY PAG-ASA (NEGOTIATED PROCUREMENT) | 3,333,250.00 | AASC TRADING | MS. SHELLA B. CANTO - M. NAVAL ST., NAVOTAS CITY | 3,322,800.00 | JUNE 02, 2022 | |
| 7 | 8697863 | PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE USE OF NAVOTAS INSTITUTE (LOT 1 - GROCERY/FOOD ITEMS) | 2,038,485.00 | CI-GOLDEN ENTERPRISES | MS. SARAH FAYE A. CARDENAS - NO. 35 VILLANUEVA ST., TONSUYA, MALABON CITY | 1,672,830.00 | JUNE 15, 2022 | |
| 8 | 8697863 | PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE USE OF NAVOTAS INSTITUTE (LOT 2 - NON FOOD ITEMS) | 2,959,719.50 | CI-GOLDEN ENTERPRISES | MS. SARAH FAYE A. CARDENAS - NO. 35 VILLANUEVA ST., TONSUYA, MALABON CITY | 2,835,686.00 | JUNE 15, 2022 | |
| 9 | 8764797 | PROCUREMENT FOR THE REPAIR AND MAINTENANCE OF VARIOUS PUMPING STATIONS FOR THE USE OF ENGINEERING OFFICE | 3,000,000.00 | ROFMAN TRADING | MR. ROBERTO F. MANGALI - #67 A. ROQUE ST., TONSUYA, MALABON CITY | 2,988,300.00 | JULY 07, 2022 | |
| 10 | 8764859 | PROCUREMENT OF PARTS AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF CENRO MOTOR VEHICLES | 1,999,683.00 | JLC ENTERPRISES | MR. JEFFREY C. LEGARTEJA - #11 BADMINTON ST., NEW SANT FRANCIS VILLAGE, CAINTA, RIZAL | 1,995,683.00 | JULY 07, 2022 | |


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|----|---------|---|--------------|--------------------------------------|---|--------------|-----------------|--|
| 11 | 8764762 | PROCUREMENT OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE USE OF CITY HEALTH OFFICE | 4,000,000.00 | MARC KENNETH TRADING | MR. JAYSON M. AUSTRIA - GROUND FLOOR FAIRVIEW CENTER MALL, DMMA FAIRVIEW, QUEZON CITY | 3,970,000.00 | JULY 07, 2022 | |
| 12 | 8783922 | PROCUREMENT OF OTHER PROFESSIONAL SERVICES (SENT-OUT LABORATORY) FOR THE USE OF NAVOTAS CITY HOSPITAL | 950,000.00 | HI-PRECISION DIAGNOSTIC CENTER, INC. | MS. IMELDA O. MARQUEZ - #440-42 W. LONG BLDG., DEL MONTE AVE., SIENA, QUEZON CITY | 950,000.00 | JULY 19, 2022 | |
| 13 | 8835022 | PROCUREMENT OF LEARNING MANAGEMENT SYSTEM FOR THE USE OF NAVOTAS POLYTECHNIC COLLEGE | 1,600,000.00 | MOODLEARNING, INC. | MS. MARIA ELENA T. MENDOZA - NATIONAL ENGINEERING CENTER, AGONCILLO ST. CORNER OSMEÑA AVENUE, UP DILIMAN, QUEZON CITY | 1,190,000.00 | AUGUST 03, 2022 | |
| 14 | 8835033 | PROCUREMENT OF 18" ORBIT FAN FOR THE USE OF SCHOOL DIVISION OFFICE | 1,005,000.00 | BUSY-WATERPIG, OPC | MR. DON VIC P. QUEZON - DON FRANCISCA, BALANGA CITY, BATAAN | 1,003,325.00 | AUGUST 03, 2022 | |
| 15 | 8859205 | PROCUREMENT OF 55" SMART TV WITH BRACKET AND INSTALLATION FOR THE USE OF SCHOOLS DIVISION OFFICE | 6,760,000.00 | XITRIX COMPUTER CORPORATION | MS. RHENZELL C. CHE - 23 DETROIT ST. CDR DON EGEA ST. BRGY. PINAGKAI SAHAN CUBAO, QUEZON CITY | 3,295,500.00 | AUGUST 11, 2022 | |

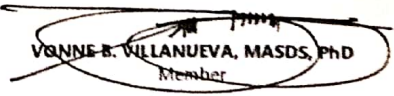
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Atty. JOEL JOSELITO DG. PARONG
Chairman


SUSANA N. GONZALES
Member


Arch. REAMAN D. JOCO
Vice-Chairman


Engr. MA. CORAZON DC. BERCELES
Member

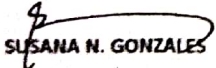

VONNE B. WILANUEVA, MASDS, PhD
Member

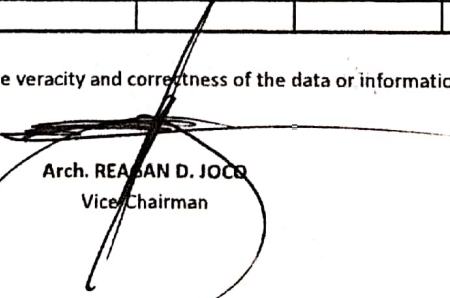
Republic of the Philippines
CONSULTANCY SERVICES
City of Navotas
Third Quarter, CY 2022

| No. | Reference No. | Name of Project | Approved Budget for the Contract | Location | Winning Bidder | Address | Bid Amount | Bidding Date | Contract Duration (calendar days) |
|--|---------------|-----------------|----------------------------------|----------|----------------|---------|------------|--------------|-----------------------------------|
| No Procurement Proceedings for Consultancy Services | | | | | | | | | |
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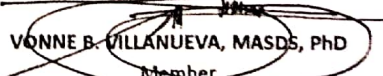
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Member


VONNE B. VILLANUEVA, MASDS, PHD
Member