

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


No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	REMARKS
1	8034194	PROCUREMENT OF DRUGS AND MEDICINES FOR THE USE OF CITY HEALTH OFFICE	1,799,948.00	MARC KENNETH TRADING	MR. ARIEL M. PABLO - FAIRVIEW, QUEZON CITY	1,400,000.00	OCTOBER 18, 2021	
2	8056472	PROCUREMENT OF SMARTPHONES FOR INDIGENT LEARNERS IN ELEMENTARY AND HIGH SCHOOL FOR THE USE OF CSWDO-NCCPC	2,504,224.00	COSMIC TECH NOLOGIES INCORPORATED	MS. ANNALOU C. PALLARCA - 901 APACIBLE COR LEON GUINTO ST., MANILA	2,502,000.00	OCTOBER 26, 2021	
3	8065428	PROCUREMENT OF OTHER SUPPLIES AND MATERIAS FOR THE USE OF NAVOTAAS INSTITUTE : LOT 2 - FOOD SUPPLIES	1,033,617.04	CI-GOLDEN ENTERPRISES	MR. MARK FRANCIS SANTOS - #35 VILLANUEVA ST., TONSUYA MALABON CITY	1,033,617.04	OCTOBER 28, 2021	
4	8065591	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE USE OF CSWDO BAHAY PAG-ASA	1,005,900.00	AASC TRADING	MS. SHELLA B. CANTO - M. NAVAL ST., NAVOTAS CITY	963,300.00	OCTOBER 28, 2021	
5	8195155	PROCUREMENT OF I.C.T. EQUIPMENT (LAPTOP) FOR THE USE OF SCHOOLS DIVISION OFFICE	12,500,000.00	MACHINE & COMPUTER WORLD, INC.	MR. TOMOTEO HERNANDEZ - 27 GUAVA ROAD POTRERO, MALABON CITY	12,495,000.00	DECEMEBER 06, 2021	
6	8195142	PROCUREMENT OF GENERATOR SET (SUPPLY AND INSTALLATION) FOR THE USE OF NAVOTAS CITY HOSPITAL	38,000,000.00	TAITECH MARINE SERVICES CORPORATION	MS. ARCHIE J. BALINGBING - UNIT 510 JOCFER BLDG., COMMONWEALTH AVENUE, QUEZON CITY	32,888,000.00	DECEMEBER 06, 2021	

7	8218376	PROCUREMENT OF CHRISTMAS HAM FOR THE GIFT-GIVING PROGRAM OF THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE (LOT 1 - CHRISTMAS HAM)	10,254,167.00	FOODSPHERE INC.	MS. KATHLYN SANTILLAN - 506 WEST SERVICE ROAD, PASO DE BLAS, VALENZUELA CITY	10,254,167.00	DECEMBER 13, 2021	
8	8218376	PROCUREMENT OF CHRISTMAS HAM FOR THE GIFT-GIVING PROGRAM OF THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE (LOT 2 - BAG FOR THE CHRISTMAS HAM)	3,944,600.00	VISUAL MAGIC ENTERPRISES	MR. MARZEUS ERIS M. CRUZ - #48 BRAZIL STR., GREENHEIGHTS SUBD., BARANGAY CONCEPCION 1, MARIKINA CITY	3,944,600.00	DECEMBER 13, 2021	
9	8283389	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE USE OF NAVOTAAS INSTITUTE: LOT 1 - NON FOOD SUPPLIES(NEGOTIATED PROCUREMENT)	2,848,911.00	CI GOLDEN ENTERPRISES	MS. SARAH FAYE A. CARDENAS - NO. 35 VILLANUEVA ST., TONSUYA, MALABON CITY	2,848,911.00	DECEMBER 16, 2021	
10	8237200	PROCUREMENT OF MEDICAL SUPPLIES FOR COLOSCOPIC EXAMINATION FOR THE USE OF NAVOTAS CITY HOSPITAL	2,619,920.00	SGS HEALTHCARE CO.	MR. JAY T. GUARIN - B28 L1 P2 ST. JUDE VILLAGE SAN AGUSTIN, SAN FERNANDO CITY, PAMPANGA	2,587,048.38	DECEMBER 17, 2021	
11	8237178	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (TABLET) FOR THE USE SCHOOL DIVISION OFFICE	6,004,000.00	ENMC OFFICE AND SUPPLIES TRADING	MR. MARZEUS ERIS M. CRUZ - 48 BRAZIL STREET GREENHEIGHTS SUBD., BARANGAY CONCEPCION 1, MARIKINA CITY	5,996,400.00	DECEMBER 17, 2021	
12	8246328	PROCUREMENT OF GROCERY PACKS FOR GIFT-GIVING TO INDIGENT NAVOTEÑO FAMILIES OF THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	3,900,000.00	FISHER RETAIL INC.	MS. EMELY T. ZANDUETA ----- 42 GEN. LIM ST., STA. CRUZ, QUEZON CITY	3,786,900.00	DECEMBER 20, 2021	
13	8263092	PROCUREMENT OF LOAD CARDS UNDER TRAINING EXPENSES, REPRESENTATION AND OTHER MOOE	1,639,440.00	BUSY-WATERPIG, OPC	MR. DON VIC P. QUEZON --- MOLAVE ST., DONA FRANCISCA SUBDIVISION, BALANGA CITY, BATAAN	1,612,116.00	DECEMBER 23, 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.


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