

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

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	REMARKS
1	7595544	PROCUREMENT OF HEMODIALYSIS SUPPLIES FOR THE USE OF NAVOTAS CITY HOSPITAL	1,909,916.00	SUNFU SOLUTIONS, INC.	MR. HERBERT M. TOLENTINO - ORTIGAS CENTER, PASIG CITY	1,904,723.00	APRIL 26, 2021	
2	7621515	PROCUREMENT FOR THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS MEDICAL EQUIPMENT FOR THE USE OF NAVOTAS CITY HOSPITAL	2,996,700.00	SUNFU SOLUTIONS, INC.	MR. HERBERT M. TOLENTINO - ORTIGAS CENTER, PASIG CITY	2,989,800.00	MAY 06, 2021	
3	7621561	PROCUREMENT OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE USE OF LDRRMO	2,916,691.00	MARC KENNETH TRADING	MR. ARIEL M. PABLO - FAIRVIEW, QUEZON CITY	2,910,990.00	MAY 06, 2021	
4	7621569	PROCUREMENT OF DISINFECTION SUPPLIES FOR THE USE OF LDRRMO	1,772,500.00	SGS HEALTHCARE CO.	MR. JAY T. GUARIN - B28 L1 P2 ST. JUDE VILLAGE SAN AGUSTIN, SAN FERNANDO CITY, PAMPANGA	1,731,750.00	MAY 06, 2021	
5	7621585	PROCUREMENT FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLE FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS (SECOND BIDDING)	3,456,000.00	OLS AUTOMOTIVE PARTS & SERVICES	MS. ELIZA P. CAMACHO - A. 297 GOV. PASCUAL ST., SAN JOSE, NAVOTAS CITY	3,456,000.00	MAY 06, 2021	
6	7639592	PROCUREMENT OF LABORATORY SUPPLIES AND REAGENTS FOR THE USE OF NAVOTAS CITY HOSPITAL	4,296,535.20	SUNFU SOLUTIONS, INC.	MR. HERBERT M. TOLENTINO - ORTIGAS CENTER, PASIG CITY	4,274,598.00	MAY 17, 2021	

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7	7639597	PROCUREMENT OF SECURITY SERVICES FOR CIF 3 AND CIF 4 FOR THE MONTHS OF JUNE TO DECEMBER 2021	3,360,000.00	EXPENDABLES SECURITY AGENCY	MR. VENANCIO R. JAYOMA JR. - BAGONG SILANG, CALOOCAN CITY	3,198,647.76	MAY 17, 2021	
8	7639604	PROCUREMENT OF PRINTING SERVICES FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS (SECOND BIDDING)	1,054,885.00	RINA CANLAS ENTERPRISES	MS. RINA CANLAS ESMUNDO - 53 VISAYAS AVENUE AL3 BUILDING VASRA QUEZON CITY	947,662.80	MAY 17, 2021	
9	7680188	PROCUREMENT OF FOOD SUPPLIES SERVICES FOR THE USE OF NAVOTAS CITY HOSPITAL (SECOND BIDDING)	5,796,000.00	ARTEMISPLUS EXPRESS INC.	MR. FRANCIS ALBERT CASTILLO - LOT 86 BAGSAKAN ROAD CORNER AVOCADO ST., FTI COMPLEX, TAGUIG CITY	5,720,400.00	MAY 31, 2021	
10	7680195	PROCUREMENT OF MEDICAL EQUIPMENT (ULTRASOUND MACHINE, 4D WITH 4 PROBES) FOR NAVOTAS MEDICAL AND WELLNESS CENTER	5,000,000.00	SUNFU SOLUTIONS, INC.	MR. HERBERT M. TOLENTINO - ORTIGAS CENTER, PASIG CITY	4,995,000.00	MAY 31, 2021	
15	7680205	PROCUREMENT OF SECURITY SERVICES FOR THE USE OF NAVOTAS CITY HOSPITAL	2,062,500.00	GRAND MERITUS SECURITY AGENCY INC.	MR. DENNIS R. MESCALLADO - 12 XAVIERVILLE AVENUE, CORNER PAJO STREET, QUEZON CITY	1,827,064.50	MAY 31, 2021	
16	7709209	PROCUREMENT OF MEDICAL EQUIPMENT FOR THE USE OF NAVOTAS CITY HOSPITAL	2,500,000.00	A.M.I EQUIPMENT SERVICES AND SOLUTIONS, INC.	MR. GENE CEPE - MEDICAL PLAZA, ORTIGAS CENTER, PASIG CITY	2,499,000.00	JUNE 10, 2021	
17	7709217	PROCUREMENT OF HEMODIALYSIS SUPPLIES FOR THE USE OF NAVOTAS CITY HOSPITAL	2,499,726.00	SUNFU SOLUTIONS, INC.	MR. HERBERT M. TOLENTINO - ORTIGAS CENTER, PASIG CITY	2,296,942.00	JUNE 10, 2021	
18	7768470	PROCUREMENT OF PARTS AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF VARIOUS PUMPING STATIONS	2,999,830.00	ROFMAN TRADING	MR. ROBERTO F. MANGALI - 67 A. ROQUE STREET TONSUYA, MALABON CITY	2,938,440.00	JULY 05, 2021	
19	7768461	PROCUREMENT OF MEDICINES, MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR THE USE OF CITY HEALTH OFFICE	3,162,998.00	MARC KENNETH TRADING	MR. ARIEL M. PABLO - FAIRVIEW, QUEZON CITY	1,799,059.00	JULY 05, 2021	

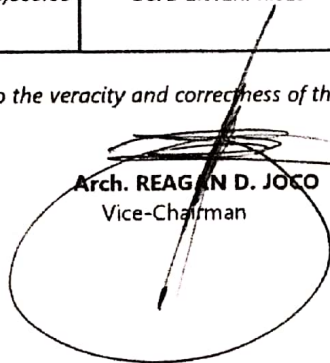


20	7768455	PROCUREMENT OF MEDICAL EQUIPMENT FOR PCR LABORATORY (SECOND BIDDING)	2,600,000.00	BIOSITE MEDICAL INSTRUMENTS	MS. IMELDA GARCIA -	2,600,000.00	JULY 05, 2021
21	7800267	PROCUREMENT OF STORAGE BOX FOR THE USE OF SCHOOLS DIVISION OFFICE	1,012,500.00	VISUAL MAGIC ENTERPRISES	MR. MARZEUS ERIS M. CRUZ -	1,012,500.00	JULY 19, 2021
22	7897287	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE MAINTENANCE OF ROADS AND OTHER PUBLIC FACILITIES FOR THE USE OF ENGINEERING-OFFICE	1,670,665.00	GCFD ENTERPRISES	BLK. 1 LOT 23 PHASE I-C NBBS NAVOTAS CITY	1,668,482.00	AUGUST 25, 2021

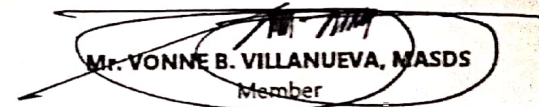
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

  
**Atty. JOEL JOSELITO DG. PARONG**  
 Chairman

  
**Ms. SUSANA N. GONZALES**  
 Member

  
**Arch. REAGIN D. JOCO**  
 Vice-Chairman

  
**Engr. MA. CORAZON DC. BERCELES**  
 Member

  
**Mr. VONNE B. VILLANUEVA, MASDS**  
 Member