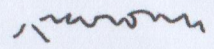


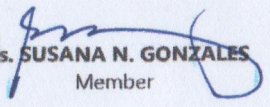
Republic of the Philippines
GOODS AND SERVICES BID OUT
City of Navotas
First Quarter, CY 2020

No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date
1	6733397	PROCUREMENT OF MOTOR VEHICLES (MOTORCYCLES) FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS	2,940,000.00	PRIME AURORA GREEN DEVELOPMENT COMPANY, INC.	MR. RODOLFO GLINOVA, JR. - MAKATI CITY	2,899,898.88	December 27, 2019
2	6778499	PROCUREMENT OF OFFICE EQUIPMENT (AIRCON) FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS	456,000.00	JLC ENTERPRISES	MR. JEFFREY C. LEGARTEJA - NEW SAINT FRANCIS VILLAGE, CAINTA RIZAL	452,000.00	January 03, 2020
3	6778548	PROCUREMENT OF OTHER P.P.E. FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS	860,180.00	JLC ENTERPRISES	MR. JEFFREY C. LEGARTEJA - NEW SAINT FRANCIS VILLAGE, CAINTA RIZAL	755,000.00	January 03, 2020
4	6778901	PROCUREMENT OF MEDICAL EQUIPMENT FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS	3,116,900.00	ARB PHARMACEUTICAL	MR. ROGIE LAGUERDER VALENZUELA - JUAN LUNA ST. TONDO MANILA	3,099,000.00	January 03, 2020
5	6797550	PROCUREMENT OF VARIOUS PARTS AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF GARBAGE TRUCKS AND OTHER VEHICLES FOR THE USE OF CENRO	1,073,980.00	JLC ENTERPRISES	MR. JEFFREY C. LEGARTEJA - NEW SAINT FRANCIS VILLAGE, CAINTA RIZAL	965,870.00	January 22, 2020
6	6797517	PROCUREMENT OF SECURITY SERVICES FOR THE MONTHS OF APRIL TO DECEMBER 2020 FOR THE USE OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF NAVOTAS	7,920,000.00	GREATSTAR SECURITY SERVICES, INC.	MS. LORETA S. TAGUBA - SAN JUAN CITY	7,919,673.30	February 04, 2020
7	6797523	PROCUREMENT OF CITY'S MONTHLY PUBLICATION (TINIG NG NAVOTAS) FOR INFORMATION DISSEMINATION OF THE PUBLIC INFORMATION OFFICE	3,024,000.00	DEPENDABLE PACKAGING AND PRINTING HOUSE CORP.	MR. ARIEL M. LAMANILAO - NAVOTAS CITY	3,024,000.00	February 04, 2020
8	6806893	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (SACKS) FOR THE USE OF CENRO	1,534,800.00	RCJ TRADING AND GENERAL MERCHANDISE	MS. MARIBEL R. FLORES - TANAUAN CITY BATANGAS	1,253,420.00	February 11, 2020
9		PROCUREMENT OF SERVICE VEHICLE FOR THE USE OF NAVOTAS ANTI-DRUG ABUSE COUNCIL	1,300,000.00	TOYOTA BALINTAWAK INC.		1,298,000.00	February 13, 2020
10	6829158	PROCUREMENT OF FOOD SUPPLIES FOR THE USE OF CSWDO BAHAY PAG-ASA	4,105,395.00	AASC TRADING	MS. SHELLA BONIFACIO CANTO - NAVOTAS CITY	3,999,420.00	February 20, 2020

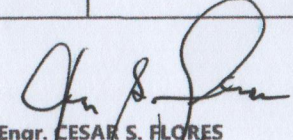
11	6826138	PROCUREMENT OF VARIOUS AUTOMOTIVE PARTS FOR THE REPAIR AND MAINTENANCE OF GARBAGE TRUCKS AND OTHER VEHICLES FOR THE USE OF CENRO	1,997,910.00	ROFMAN TRADING	MR. ROBERTO F. MANGALI - MALABON CITY	1,599,906.00	February 19, 2020
12	6826217	PROCUREMENT OF OTHER PROFESSIONAL SERVICES (QUAD-MEDIA MONITORING) FOR THE USE OF PUBLIC INFORMATION OFFICE	400,000.00	MEDIA METER	MR. BRIAN JOHN V. HERRERA - BRGY. LAGING HANDA, QUEZON CITY	280,000.00	February 19, 2020
13	6828965	PROCUREMENT OF ADVERTISING EXPENSES FOR THE USE OF SANGGUNIANG PANLUNGSOD SECRETARIAT	1,600,000.00	KONNEKSYON, INC.	MS. MARME M. LUCAYLUCAY - LAS PIÑAS CITY	1,600,000.00	February 20, 2020
14	6845560	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES (LABORATORY SUPPLIES AND REAGENTS) FOR THE USE OF NAVOTAS CITY HOSPITAL	4,999,993.00	SUNFU SOLUTIONS, INC.	MR. HERBERT M. TOLENTINO - ORTIGAS CENTER, PASIG CITY	4,955,919.00	February 27, 2020
15	6845766	PROCUREMENT OF HOUSEKEEPING SERVICES FOR THE USE OF NAVOTAS CITY HOSPITAL	7,000,000.00	ALERT GENERAL SERVICES CORPORATION	MR. JAIME M. DIMAANO - GREENHILLS, SAN JUAN	6,972,269.00	February 27, 2020
16	6845784	PROCUREMENT OF FOOD SUPPLIES FOR THE USE OF NAVOTAS CITY HOSPITAL	5,355,000.00	MCRS CULINARY SERVICES	MS. MARIA CECILIA RAMIREZ SABINO - ADDITION HILLS, SAN JUAN CITY	5,355,000.00	March 03, 2020
17	6856092	PROCUREMENT OF DRUGS AND MEDICINES FOR THE USE OF NAVOTAS CITY HOSPITAL	11,075,000.00	MOUNT SINAI SCIENTIFIC AND PHARMACEUTICAL SUPPLY	MR. DAVID R. SANSANO - CUBAO, QUEZON CITY	11,071,807.05	March 11, 2020
18	6912422	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES FOR THE USE OF NAVOTAS CITY HOSPITAL (SECOND BIDDING)	5,845,146.00	MARC KENNETH TRADING	MR. ARIEL R. ANG - FAIRVIEW, QUEZON CITY	5,810,570.00	March 25, 2020
19	6908586	PROCUREMENT OF SECURITY SERVICES FOR THE USE OF NAVOTAS CITY HOSPITAL (SECOND BIDDING)	2,062,500.00	EXPENDABLES SECURITY SERVICES	MR. VENANCIO R. JAYOMA JR. - BAGONG SILANG, CALOOCAN CITY	1,928,957.00	March 25, 2020
20	6912438	PROCUREMENT OF LINEN AND LAUNDRY SERVICES FOR THE USE OF NAVOTAS CITY HOSPITAL (SECOND BIDDING)	2,025,000.00	U-NET DISTRIBUTORS CORPORATION	MS. ELVIRA E. CATAQUIS - H.V. DELA COSTA, BEL AIR, MAKATI CITY	2,025,000.00	March 25, 2020

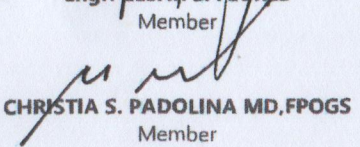
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


Atty. JOEL JOSELITO DG. PARONG
Chairman


Ms. SUSANA N. GONZALES
Member


Arch. REAGAN D. JOCO
Vice Chairman

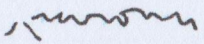

Engr. CESAR S. FLORES
Member

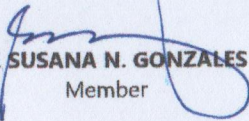

CHRISTIA S. PADOLINA MD, FPOGS
Member

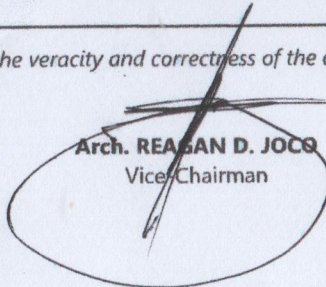
Republic of the Philippines
GOODS AND SERVICES BID OUT
City of Navotas
Second Quarter, CY 2020

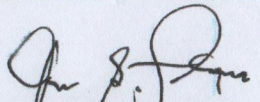
No.	Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date
NO PROCUREMENT PROCEEDINGS FOR GOODS AND SERVICES							

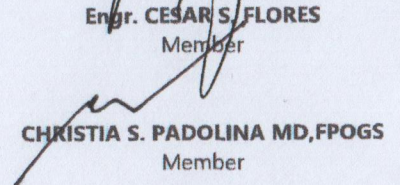
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Atty. JOEL JOSELITO DG. PARONG
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Ms. SUSANA N. GONZALES
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