

GOODS AND SERVICES BID-OUT (January to December, 2006)

Project Reference Number	Date of Bidding	Item Description	Approved Budget for the Contract (ABC)	Bid Amount	Winning Bidder(s)	Name and Address of Bidder
2005-031	03-Jan-06	Supply and Delivery of Sardines, Corned Beef and Bijon	520,950.00	520,900.00	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
2005-017	16-Jan-06	Supply and Delivery of Plumbing Materials	274,550.00	254,481.50	Shotex Trade Center	Mr. Imelda S. Almonte, Panganiban Drive, NC
2006-001	03-Feb-06	Equipment Rental, Mobilization & Demobilization	198,000.00	197,889.00	Mighty AJ Construction	Ms. Cherry Fulgentes, Diversion Road, NC
2005-032	06-Feb-06	Supply and Delivery of Meals to be served during the City Hall Employees Year-end Evaluation Program 2005	120,000.00	116,000.00	Villa Caceres Hotel	Ms. Cristy Ynnah Imperial, NC
2006-002	13-Feb-06	Supply and Delivery of Electrical Materials	708,342.00	32,535.25	Shotex Trade Center	Ms. Imelda Almonte, Panganiban Drive, NC
				284,915.65	BRK Hardware	Mr. Brigido Diaz, E. Ageles St., NC
				20,363.00	Uptown Industrial Sales	Ms. Daisy Villafuerte, Mandaluyong City
				195,100.00	Naga A & M Mahusay Trading	Mr. Fook Chiang Lee, Jr., Panganiban Drive, NC
2006-003	14-Feb-06	Supply and Delivery of Medical Supplies	273,016.28	118,780.80	Berovan Marketing, Inc.	Ms. Efrena Navarez, J. Hernandez Ave., NC
				77,936.55	Multiteknika, DMDS	Ms. Roslyn Galgal-Romano, Dacudao Bldg., NC
2006-004	14-Feb-06	Supply and Delivery of Medicines	452,040.44	45,702.12	Medgen Laboratories, Inc.	Mr. Raul Mazo, Quezon City
				51,694.00	Valuegen Mktg.	Mr. Leocadio Lacanlale, Concepcion Peg., NC
				30,800.00	Phil. Pharmawealth, Inc.	Mr. Kenneth Troy Gallo, Pasig City
				119,278.44	NIMPHARMA Drug	Ms. Nimfa del Rosario, Tinago, NC
2006-005	20-Feb-06	Supply and Delivery of Asphalt, Aggregates & Firewood	1,136,900.00	207,400.00	BRK Hardware	Mr. Brigido Diaz, E. Angeles St., NC
2006-006	20-Feb-06	Supply and Delivery of Food (Cocktails) to be served during the Mayor's Night (Palarong Bikol 2006)	104,500.00	82,500.00	Villa Caceres Hotel	Ms. Cristy Ynnah Imperial, NC

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2006-008	21-Feb-06	Supply and Delivery of Supplies and Materials	105,137.00	98,742.90	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
2006-009	23-Feb-06	Supply and Delivery of Supplemental Feeding Commodities	384,015.58	355,977.80	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
2006-010	24-Feb-06	Supply and Delivery of Meals & Snacks to be served during the Palarong Bikol 2006	931,250.00	683,075.00	Jesusa Maravilla Catering Services	Ms. Jesusa Maravilla, NC
2006-011	24-Feb-06	Supply and Delivery of Athletic Equipment to be used during the Palarong Bikol 2006	309,132.60	136,093.70	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
				108,464.00	Ever Industries	Mr. Pedro Lee, Gen. Luna St., NC
2006-012	24-Feb-06	Supply and Delivery of Athletic Uniforms to be used during the Palarong Bikol 2006	598,690.00	275,991.00	Dyalibi Enterprises	Mr. Rodolfo Espinas, Jr., NC
				304,378.00	Lorry J Garments	Ms. Lorry Jane Tordilla, NC
2006-015	03-Mar-06	Rental of Jeepneys for use during Palarong Bikol 2006	104,000.00	103,520.00	PE General Mdse.	Ms. Eleanor de los Santos, Calabanga, Cam. Sur
2006-013	10-Mar-06	Supply and Delivery of Hardware Materials	74,094.00	74,083.00	BRK Hardware	Ms. Raquel Diaz, E. Angeles St., NC
2006-014	13-Mar-06	Supply and Delivery of Tires and Batteries	570,220.00	350,220.00	Felmark Trading	Mr. Romulo Mustera, Panganiban Drive, NC
				5,758.00	Kim-Jay Auto Supply	Ms. Leticia Dumaguing, Bagumbayan Sur, NC
2006-017	14-Mar-06	Supply and Delivery of Construction Materials	888,270.00	447,960.00	BRK Hardware	Ms. Raquel Diaz, E. Angeles St., NC
2006-020	20-Mar-06	Supply and Delivery of Office Supplies	806,908.15	137,564.10	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
				538,747.50	Evaness Educational Supply	Ms. Ma. Imelda Madrid, Abella St., NC
2006-019	21-Mar-06	Supply and Delivery of Medicines	1,221,064.28	52,213.00	Medgen Laboratories, Inc.	Mr. Raul Mazo, Quezon City
				130,825.20	Zuellig Pharma	Mr. Matt Martin, Legazpi Ccity
				168,427.00	Valuegen Mktg.	Mr. Leocadio Lacanlale, Concepcion Peq., NC

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				403,744.00	NIMPHARMA Drug	Ms. Nimfa del Rosario, Tinago, NC
2006-022	23-Mar-06	Supply and Delivery of Medical Supplies	1,067,416.73	190,144.30	Multiteknika, DMDS	Ms. Roslyn Galgal-Romano, Dacudao Bldg., NC
				361,424.00	Medlane Enterprise	Mr. Jacob Disuanco, NC
2006-021	27-Mar-06	Supply and Delivery of 3-units Asian Utility Vehicle	2,172,000.00	2,172,000.00	Caleb Motor Corporation	Mr. Carlo Arguelles, Diversion Road, NC
2006-023	27-Mar-06	Supply and Delivery of Batteries	67,220.00	66,520.00	Kim-Jay Auto Supply	Ms. Leticia Dumaguing, Bagumbayan Sur, NC
2006-025	28-Mar-06	Printing of Language Worktext	114,000.00	91,700.00	Willprint Graphics Center	Mr. William Yee Concepcion, Concepcion Grande, NC
2006-026	31-Mar-06	Supply and Delivery of Janitorial & Office Supplies	199,349.50	77,244.90	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
				36,427.00	Evaness Educational Supply	Ms. Ma. Imelda Madrid, Abella St., NC
2006-027	31-Mar-06	Printing of Naga City Service Identification Cards	100,000.00	92,000.00	Willprint Graphics Center	Mr. William Yee Concepcion, Concepcion Grande, NC
2006-028	03-Apr-06	Supply and Delivery of School & other Instructional Materials	145,073.43	108,156.81	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
				7,488.86	Evaness Educational Supply	Ms. Ma. Imelda Madrid, Abella St., NC
2006-018	17-Apr-06	Supply & Delivery of Construction Materials	127,750.00	126,415.00	Castlerock Trading & Services	Mr. Bernardo Castillo, Batangas City
2006-031	19-Apr-06	Supply & Delivery of School Supplies	448,180.00	271,682.50	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
				69,873.80	Evaness Educational Supply	Ms. Ma. Imelda Madrid, Abella St., NC
2006-005	24-Apr-06	Supply & Delivery of Asphalt & Firewood	1,290,000.00	1,288,590.00	Castlerock Trading & Services	Mr. Bernardo Castillo, Batangas City
2005-018	27-Apr-06	Land Survey Services at San Rafael Resettlement Project, San Rafael, Cararayan	55,000.00	54,900.00	Corre Surveying & Engineering Services	Mr. Reinaldo B. Corre, Jr., San Mateo, Camaligan, CS
2006-037	28-Apr-06	Supply & Delivery of Folding Beds	475,000.00	400,850.00	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC

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2006-038	28-Apr-06	Supply & Delivery of Athletic Equipment	191,170.00	187,300.00	Ever Industries	Mr. Pedro Lee, Gen. Luna St., NC
2006-032	02-May-06	Supply and Delivery of Spare Parts for Dressta TD9H Bulldozer	765,436.50	765,436.50	International Heavy Equipment Corporation	Mr. Caesar Acay, Quezon City
2006-036	02-May-06	Supply & Delivery of Cocktail Dinner to be served during the Palarong Pambansa 2006	133,000.00	113,869.00	Arien's Food Villa	Ms. Cirila Buenagua, Jacob Putol, NC
2006-034	03-May-06	Supply & Delivery of Belt Conveyors	73,737.70	73,737.70	AB Innovations, Inc.	Mr. Emerson L. Surigao, Taytay, Rizal
2006-035	03-May-06	Supply & Delivery of Tires	270,556.00	270,385.00	Felmark Trading	Mr. Romulo Mustera, Panganiban Drive, NC
2006-040	04-May-06	Supply & Delivery of Folding Beds	399,634.00	378,705.30	Bodega Glassware	Mr. Joseph Cabral, Prieto & Abella Sts., NC
2006-007	05-May-06	Labor Services for the Operation of MRF, Balatas	724,680.00	724,680.00	Naga City MRF Workers Multi-Purpose Cooperative	Mr. Rodolfo Gomez, NC
2006-016	15-May-06	Supply & Delivery of one-unit Computer Server & its Accessories	140,000.00	139,930.00	All Electronics Enterprises	Ms. Nieva Ventanilla, NC
2006-019	16-May-06	Supply & Delivery of Medicines	387,878.38	92,500.00	Madecs Trading	Mr. Lyndon Sabio, NC
				43,656.45	Phil. Pharmawealth, Inc.	Mr. Kenneth Troy Gallo, Pasig City
2006-029	19-May-06	Supply and Delivery of Spare Parts	672,824.30	672,824.30	Earthmoving Equipment Logistics Company	Mr. Ferdinand Pantalla, Quezon City
2006-041	19-Jun-06	Supply and Delivery of T-shirts	135,000.00	134,325.00	All Star Enterprises	Ms. Sherrie Espinas, NC
2006-043	23-Jun-06	Supply & Delivery of Chairs and Tables	209,740.00	209,740.00	Bodega Glassware	Mr. Joseph Cabral, Prieto & Abella Sts., NC
2006-024	03-Jul-06	Supply & Delivery of Supplemental Feeding Milk	179,062.00	11,146.00	Zuellig Pharma	Ms. Michelle Demegillo, Legazpi City
2006-045	07-Jul-06	Supply & Delivery of Electrical Materials	1,588,724.00	20,400.00	BRK Hardware & Gen. Mdse.	Mr. Brigido Diaz, E. Angeles St., NC
				639,592.00	Jomasan Gen. Mdse.	Mr. Roberto Imperial, Concepcion Grande, NC
				241,362.50	Uptown Industrial Sales, Inc.	Ms. Daisy Villafuerte, Mandaluyong City

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				91,600.00	Fumaco, Inc.	Mr. Leonardo Chua Lian, Pasig City
2006-042	13-Jul-06	Supply & Delivery of 1-unit Pump Assembly	65,000.00	65,000.00	Precision Hydraulics Supply	Mr. Joel Jao, Con. Grande, NC
2006-047	24-Jul-06	Supply & Delivery of Medical Supplies	129,916.23	105,597.70	Multiteknika, DMDS	Ms. Roslyn Galgal-Romano, Dacudao Bldg., NC
2006-048	25-Jul-06	Supply & Delivery of Medicines	655,366.36	128,130.40	Medgen Laboratories, Inc.	Mr. Raul Mazo, Quezon City
				177,154.60	NIMPHARMA Drug	Ms. Nimfa del Rosario, Tinago, NC
				33,068.00	Phil. Pharmawealth, Inc.	Mr. Kenneth Troy Gallo, Pasig City
				140,010.00	United Laboratories, Inc.	Mr. Rolando Nava, Con. Grande, NC
2006-049	28-Jul-06	Supply & Delivery of Jetmatic Pumps	136,000.00	115,200.00	Calabanga Midtown Marketing	Mr. Manuel Primo Tible, Jr., Calabanga, Cam. Sur
2006-050	28-Jul-06	Supply & Delivery of Hardware Materials	127,473.20	125,584.50	Calabanga Midtown Marketing	Mr. Manuel Primo Tible, Jr., Calabanga, Cam. Sur
2006-051	31-Jul-06	Supply & Delivery of Bicycle & Calesa Plates, Delivery Van & Business Plate Stickers, and Mayors Permit	229,365.00	123,615.00	Crystal Print Enterprises	Mr. Jerry Alabardero, Legaspi City
				79,350.00	Willprint Graphics Center	Mr. William Concepcion, Con. Grande, NC
2006-052	09-Aug-06	Supply & Delivery of Office Supplies, Materials and Equipment	302,385.00	44,190.00	Bodega Glassware	Mr. Joseph Cabral, NC
				110,103.20	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
				67,235.68	Papel at Pluma	Ms. Maria Tina Senar, E. Angeles St., NC
2006-054	14-Aug-06	Supply & Delivery of Sousaphone	175,000.00	174,700.00	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
2006-056	22-Aug-06	Supply & Delivery of musical instruments	256,985.00	252,950.00	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
2006-057	22-Aug-06	Supply & Delivery of hardware materials	104,290.20	104,275.20	BRK Hardware & Gen. Mdse.	Mr. Brigido Diaz, E. Angeles St., NC
2006-058	25-Aug-06	Supply & Delivery of Tiles	168,980.00	99,750.00	Jomasan Gen. Mdse.	Mr. Roberto Imperial, Concepcion Grande, NC

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				4,464.00	Uptown Industrial Sales, Inc.	Ms. Daisy Villafuerte, Mandaluyong City
2006-059	1-Sep-06	Supply & Delivery of hardware materials	43,877.50	43,861.50	BRK Hardware & Gen. Mdse.	Mr. Brigido Diaz, E. Angeles St., NC
2006-062	06-Sep-06	Supply & Delivery of Medical, Laboratory & X-ray Supplies & Equipment	904,156.00	52,721.80	Multiteknika, DMDS	Ms. Roslyn Galgal-Romano, Dacudao Bldg., NC
				135,385.00	Medlane Enterprise	Ms. Maria Emma Llorin, Con. Peq., NC
				441,969.00	Medical Center Trading	Mr. Sulpicio Batilaran, Pasig City
2006-063	07-Sep-06	Supply & Delivery of Medicines	1,999,390.60	291,751.60	Phil. Pharmawealth, Inc.	Mr. Kenneth Troy Gallo, Pasig City
				488,540.60	NIMPHARMA Drug	Ms. Nimfa del Rosario, Tinago, NC
				241,963.50	Zuellig Pharma	Mr. Matt Martin, Legazpi Ccity
				197,469.00	INA Marketing	Ms. Salvacion Diaz, Legazpi City
				174,660.00	Euromed Laboratories Phils, Inc.	Ms. Adora Garcia, Diversion Road, NC
2006-064	11-Sep-06	Supply & Delivery of Supplemental Feeding Commodities	316,899.00	316,780.00	B1&2 Trading	Mr. Celso Sajonia, Blumentritt St., NC
2006-065	26-Sep-06	Supply & Delivery of Tires & Tube Rim	99,340.00	99,300.00	Felmark Trading	Mr. Romulo Mustera, Panganiban Drive, NC
2006-046	26-Sep-06	Labor services for the operation of MRF	1,319,868.00	1,319,868.00	Naga City MRF Workers Multi-Purpose Cooperative	Mr. Rodolfo Gomez, NC
2006-066	02-Oct-06	Supply & Delivery of supplemental feeding commodities	269,609.00	269,500.00	B1&2 Trading	Mr. Celso Sajonia, Blumentritt St., NC
2006-055	02-Oct-06	Supply & Delivery of hardware & construction materials	211,102.00	211,100.00	BRK Hardware & Gen. Mdse.	Mr. Brigido Diaz, E. Angeles St., NC
2006-067	23-Oct-06	Supply & Delivery of Food Commodities	1,865,000.00	1,134,680.00	Liberty General Merchandise	8
2006-069	10-Nov-06	Supply & Delivery of Hot Asphalt	795,414.00	793,414.00	Castlerock Trading & Services	Mr. Bernardo Castillo, Batangas City
2006-071	17-Nov-06	Supply & Delivery of 60 units Streetlight Lamp Post	1,500,000.00	1,260,000.00	Fumaco, Inc.	Mr. Raymundo Embido, Pasig City

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2006-068	28-Nov-06	Supply & Delivery of Computers & Accessories	585,558.00	585,398.00	All Electronics Enterprises	Ms. Ms. Emily Chusuey, NC
2006-073	05-Dec-06	Meals to be served during the Naga City Government Employees Year-end Evaluation for CY 2006	105,000.00	104,468.00	Arien's Food Villa	Ms. Cirila Buenagua, Jacob Putol, NC
2006-074	11-Dec-06	Supply & Delivery of School, Office & Sports Supplies	113,763.10	101,370.56	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
2006-075	11-Dec-06	Supply & Delivery of Division Achievement Test Supplies	115,856.45	110,279.23	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
2006-077	27-Dec-06	Supply & Delivery of School Appliances	384,856.00	325,903.55	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
2006-078	27-Dec-06	Supply & Delivery of Handtools	106,114.00	53,090.00	Bonings Trading	Mr. Ramon Sy Sia, Gen.Luna St., NC
				6,283.00	BRK Hardware & Gen. Mdse.	Mr. Brigido Diaz, E. Angeles St., NC
2006-079	27-Dec-06	Supply & Delivery of Hardware Materials	126,410.00	126,410.00	BRK Hardware & Gen. Mdse.	Mr. Brigido Diaz, E. Angeles St., NC

Prepared by: Bids and Awards Committee (BAC) Secretariat-CPDO