

Republic of the Philippines
CITY GOVERNMENT OF NAVOTAS
BIDS AND AWARDS COMMITTEE
1052 Mariano Naval Street, Sipac, Navotas City 1485



October 08, 2024

MS. MARIA IRISH ALOHA D. CUBILLAN
Public Information Officer

MR. RENATO S. REYES
Acting ICTO Chief

MR. DENNIS DELA PAZ
Portal Manager

Dear Sirs / Madams,

In compliance to the full disclosure order, transparency and Seal of Good Housekeeping requirements of the Department of Interior and Local Government, respectfully forwarded herewith for posting in the Official Website and designated Bulletin Boards of the City Government of Navotas are copies of the GOODS AND SERVICES AND CIVIL WORKS BID OUT for the 3rd quarter of Fiscal Year 2024.

Thank you very much.

Respectfully yours,


JAYNE B. RILLON
BAC Secretariat Head

cc:
DILG - Navotas



Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid for project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

REGION: NATIONAL CAPITAL REGION
 PROVINCE: CITY OF NAVOTAS
 CITY/MUNICIPALITY: CITY OF NAVOTAS

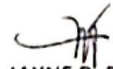
CALENDAR YEAR: 2024
 QUARTER: 3

No.	Reference No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
1	10825998	PROCUREMENT OF ONE (1) LOT SUBSCRIPTION FOR CCTV OPERATION UNDER SUBSCRIPTION EXPENSES OF LOCAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	19,856,000.00	PLDT INC.	MS. RAQUEL MIRANDA - RAMON COJUANGCO BUILDING, MAKATI AVENUE, MAKATI	19,831,000.09	MAY 28, 2024
2	10896056	PROCUREMENT OF ICT EQUIPMENT (WORKSTATION COMPLETE SET) FOR THE USE OF OFFICE OF THE CITY BUILDING OFFICIAL	1,100,000.00	RJDV TRADING	MR. ROMAN JOSEPH U. DE VILLA - 5 ANAHAW ST. GLORIA III SUBD., QUEZON CITY	1,099,000.00	JUNE 18, 2024
3	10896309	SUBSCRIPTION OF 911 CALL HANDLING SOLUTION FOR THE USE OF LOCAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	7,900,000.00	JOINT VENTURE OF NGA 911, L.L.C. and NGCS INC.	MR. ROBERT ANDREW M. LLAGUNO - 5TH AVENUE, TAGUIG CITY	7,850,000.00	JUNE 18, 2024
4	10968647	NEGOTIATED PROCUREMENT FOR THE SUMMARY PROCUREMENT OF GARBAGE MINI DUMP TRUCKS AND GARBAGE DUMP TRUCK FOR THE USE OF CENRO	7,775,000.00	SHACMAN MOTORS INCORPORATED	MR. CARL KAYNE NAKANISHI - 0089 Ninoy Aquino Avenue Corner Pelaez Street Barangay San Dionisio Parañaque City	7,740,000.00	JUNE 06, 2024
5	10926155	PROCUREMENT OF ONE (1) UNIT RESCUE TRUCK (BRAND NEW DOUBLE CABIN EMERGENCY RESCUE TRUCK WITH 5 TONS FOLDING CRANE) UNDER CONSTRUCTION & HEAVY EQUIPMENT OF LDRRMO (SECOND BIDDING)	9,412,724.20	SHACMAN MOTORS INCORPORATED	MR. CARL KAYNE NAKANISHI - 0089 Ninoy Aquino Avenue Corner Pelaez Street Barangay San Dionisio Parañaque City	7,898,000.00	JUNE 27, 2024

6	10926650	PROCUREMENT OF TWO (2) UNITS EMERGENCY VEHICLE UNDER CONSTRUCTION & HEAVY EQUIPMENT OF LOCAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (SECOND BIDDING)	2,800,000.00	NEWCMP INDUSTRIAL BUILDERS, INC.	MS. MARIE LHEN TAUNAN ORENIA - 800 Congressional Road Extension Brgy. Bagumbong Caloocan City	2,800,000.00	JUNE 27, 2024
7	10927531	PROCUREMENT OF ONE (1) LOT COMMUNICATION EQUIPMENT UNDER LOCAL DISASTER RISK REDUCTION AND MANAGEMENT OFFICE REQUESTED BY THE SCHOOLS DIVISION OFFICE OF NAVOTAS CITY	1,627,180.80	CORE ACCESS NETWORK SOLUTIONS PHILIPPINES INC.	MS. MICHELLE D. WAEL - Block 2 Lot 2 Miguel Cristl St., San Mateo Rizal	1,625,000.00	JUNE 27, 2024
8	10968874	PROCUREMENT OF SECURITY SERVICES FOR THE USE OF NAVOTAS CITY HOSPITAL	1,925,700.00	EXPENDABLES SECURITY AGENCY	Mr. VENANCIO R. JAYOMA JR. - Phase 2, Package 2, Block 37, Lot 18, Bagong Silang, Caloocan City	1,663,748.10	JULY 11, 2024
9	10968909	PROCUREMENT OF ICT EQUIPMENT FOR THE USE OF CITY GENERAL SERVICES OFFICE	2,120,000.00	RJDV TRADING	MR. ROMAN JOSEPH U. DE VILLA - 5 ANAHAW ST. GLORIA III SUBD., QUEZON CITY	2,109,000.00	JULY 11, 2024
10	11005284	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR THE USE OF CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	1,499,950.00	GCFD ENTERPRISES	MS. CECILIA ESTOMAGUIO - BONITO ST., NAVOTAS CITY	1,488,400.00	JULY 23, 2024
11	11038382	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES FOR THE USE OF NAVOTAS CITY HOSPITAL	5,000,000.00	MARC KENNETH TRADING	MR. JAYSON M. AUSTRIA - GROUND FLOOR FAIRVIEW CENTER MALL, DMMA FAIRVIEW, QUEZON CITY	4,999,000.00	AUGUST 01, 2024
12	11038528	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES (LABORATORY REAGENTS) FOR THE USE OF NAVOTAS CITY HOSPITAL	3,550,000.00	EDCOR MEDICAL AND LABORATORY SUPPLIES	MR. JOHN KHARLO G. EMERENCIANA - Unit 603 Royal Pjaza Twin Tower 648 Remedios St., Malate Manila	3,550,000.00	AUGUST 01, 2024
13	11038107	PROCUREMENT OF COMPTER SOFTWARE (SUPPLY & PROPERTY MANAGEMENT INFORMATION SYSTEM) FOR THE USE OF CITY GENERAL SERVICES OFFICE	6,500,000.00	BLUETECH ENTERPRISES	MR. Joselito B. Martinez - Capital Rd, San Marcos Cabarroguil, Quirino	6,499,000.00	AUGUST 01, 2024
14	11077294	PROCUREMENT OF PRINTING AND PUBLICATION EXPENSES (CATCH-UP FRIDAYS LEARNING MATERIALS) FOR THE USE OF CITY SCHOOLS DIVISION OFFICE	5,230,260.00	VIBAL FOUNDATION, INC.	Ms. Riva V. Dumilag - G Araneta Avenue Corner Talayan Brgy. Santo Doming, Quezon City]	5,221,542.90	AUGUST 13, 2024

15	11077548	PROCUREMENT FOR THE REPAIR & MAINTENANCE – TRANSPORTATION EQUIPMENT: MOTOR VEHICLE (WASTE COLLECTION VEHICLES & VEHICLES FOR INSPECTION & MONITORING) FOR THE USE OF CENRO	3,000,000.00	JLC ENTERPRISES	Mr. JEFFREY C. LEGARTEJA	2,963,820.00	AUGUST 13, 2024
16	11077479	PROCUREMENT OF OTHER SUPPLIES & MATERIALS EXPENSES (PROVISION OF MATERNAL/BABY KITS FOR FACILITY BASED DELIVERY) UNDER CSWDO-GAD REQUESTED BY THE CITY HEALTH OFFICE	4,543,000.00	MARC KENNETH TRADING	MR. JAYSON M. AUSTRIA - GROUND FLOOR FAIRVIEW CENTER MALL, DMMA FAIRVIEW, QUEZON CITY	4,538,870.00	AUGUST 13, 2024
17	11077433	PROCUREMENT OF ICT EQUIPMENT FOR THE IMPROVEMENT & UPGRADE OF NACC EQUIPMENT UNDER DISASTER RESPONSE AND RESCUE EQUIPMENT OF LDRRMO	5,046,000.00	BUSY WATER-PIG (OPC)	Mr. Don Vic P. Quezon - Don Francisco, Balanga City Bataan	5,029,000.00	AUGUST 13, 2024
18	11093651	PROCUREMENT OF OTHER MOOE (FOOD FOR 2024 VARIOUS ACTIVITIES) UNDER THE OFFICE OF THE CITY MAYOR (SECOND BIDDING)	6,000,000.00	CANNEIN CATERING SERVICE	Ms. Imelda Jimenez Marquez - #11 E. Nadela St. Tangos Navotas City	6,000,000.00	AUGUST 20, 2024
19	11106376	PROCUREMENT OF SECURITY SERVICES FOR THE USE OF CITY GENERAL SERVICES OFFICE	7,752,000.00	GREATSTAR SECURITY SERVICES INC.	Ms. Lallanie T. Aquino - The Continental Court BLDG. 47 Annapolis St., Greenhills, San Juan City	7,748,310.96	AUGUST 22, 2024
20	11094057	PROCUREMENT OF DRUGS AND MEDICINES EXPENSES FOR THE USE OF NAVOTAS CITY HOSPITAL	6,000,000.00	TWOSTAR PHARMACEUTICAL TRADING	Ms. Stephanie M. Garcia - Metro Manila Hills Subd. San Jose Rodriguez Rizal	5,920,250.00	AUGUST 20, 2024
21	11105837	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES (LABORATORY REAGENTS) FOR THE USE OF NAVOTAS CITY HOSPITAL	6,063,774.00	SUNFU SOLUTIONS, INC.	Mr. HERBERT M. TOLENTINO - Unit 615 City and Land Megaplaza, ADB Avenue Ortigas, Avenue, Pasig City	5,942,577.00	AUGUST 22, 2024

22	11106250	PROCUREMENT OF ACCOUNTABLE FORMS EXPENSES (BUSINESS PLATES) FOR THE USE OF CITY BUSINESS PERMITS & LICENSING OFFICE	1,379,934.00	ENMC OFFICE AND SCHOOL SUPPLIES TRADING	Mr. Marzeus Eris Martin Cruz- 48 Brazil St. Greenheights Ph 1 Concepcion Uno, Marikina City	1,379,934.00	AUGUST 22, 2024
23	11187801	NEGOTIATED PROCUREMENT OF MULTI-PURPOSE UTILITY SERVICE VEHICLE FOR THE USE OF BUREAU OF FIRE PROTECTION	1,755,000.00	NEWCMP INDUSTRIAL BUILDERS, INC.	MS. MARIE LHEN TAUNAN ORENIA - 800 Congressional Road Extension Brgy. Bagumbong Caloocan City	1,755,000.00	SEPTEMBER 04, 2024



JAYNE B. RILLON

BAC Secretariat Head



ATTY. JOEL JOSELITO DG. PARONG

BAC Chairperson

