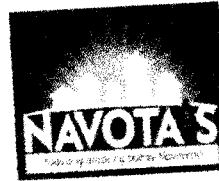


1070

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



January 07, 2025

MS. MARIA IRISH ALOHA D. CUBILLAN
Public Information Officer

MR. RENATO S. REYES
Acting ICTO Chief

MR. DENNIS DELA PAZ
Portal Manager

Dear Sir / Ma'am,

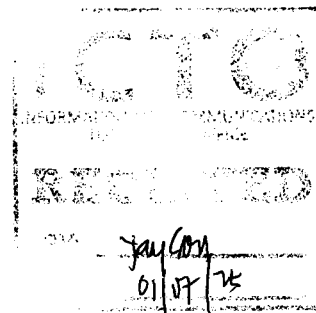
In compliance to the full disclosure order, transparency and Seal of Good Housekeeping requirements of the Department of Interior and Local Government, respectfully forwarded herewith for posting in the Official Website and designated Bulletin Boards of the City Government of Navotas are copies of the GOODS AND SERVICES AND CIVIL WORKS BID OUT for the 4th quarter of Fiscal Year 2024.

Thank you very much.

Respectfully yours,

JAYNE B. RILLON
BAC Secretariat Head

cc:
DILG - Navotas



FDP Form 10a - Bid Results on Civil Works

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 project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.


CIVIL WORKS BID-OUT

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

CALENDAR YEAR: 2024
 QUARTER: 4

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	11359852	Upgrading of Service Entrance with Power House and Distribution Line	4,349,493.14	Tanza Elementary School, Brgy. Tanza 1, Navotas City	Struktura Teknika Services Co.	Juanito V. Pasia / #8 Skylark st., Vista Verde Countryhomes, Calinta, Rizal	4,309,387.28	November 5, 2024	60
2	11470307	Renovation of COA storage	2,695,592.49	Basement Parking - Navotas City Hall, Brgy. Sipac Almacan, Navotas City	721 Builders Corporation	Allan Ray Baluyut / Blk. 1 Lot 23 Cambridge Drive, Brgy. Kayplan, San Jose Del Monte City, Bulacan	2,679,688.49	December 5, 2024	90
3	11470307	Construction of A.I.M.S. (Auxiliary Invoice Management Section)	1,668,317.80	Navotas Fishport Complex Along R10 Road, Brgy. NB85 Proper, Navotas City	721 Builders Corporation	Allan Ray Baluyut / Blk. 1 Lot 23 Cambridge Drive, Brgy. Kayplan, San Jose Del Monte City, Bulacan	1,620,768.69	December 5, 2024	90

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.


JAYNE B. RILLON
 BAC Secretariat Head


ATTY. JOEL JOSELITO DG. PARONG
 BAC Chairperson

FDP 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 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

CALENDAR YEAR: 2024
 QUARTER: 4

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

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
1	11188311	PROCUREMENT OF MINI DUMP TRUCK UNDER CONSTRUCTION & HEAVY EQUIPMENT OF LDRRMO REQUESTED BY THE CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE (SECOND BIDDING)	5,000,000.00	SHACMAN MOTORS INCORPORATED	MR. CARL KAYNE NAKANISHI - 0089 NINYO AQUINO AVENUE CORNER PELAEZ ST., BRGY. SAN DIONISIO PARANAQUE CITY	4,380,000.00	SEPTEMBER 18, 2024
2	11237171	PROCUREMENT OF AIR AND WATER QUALITY MONITORING EQUIPMENT UNDER DISASTER RESPONSE & RESCUE EQUIPMENT OF LDRRMO REQUESTED BY THE CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE	5,000,000.00	JENANT TECHNOLOGY SYSTEMS INTEGRATION AND MAINTENANCE SERVICES OPC	MR. JENELSON A. ANTONIO - 3F C AND C BUSINESS CENTER 235 AGUIRRE AVE., B.F HOMES, PARANAQUE CITY	4,990,000.00	OCTOBER 02, 2024
3	11237300	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES (HEMODIALYSIS SUPPLIES) FOR THE USE OF NAVOTAS CITY HOSPITAL (SECOND BIDDING)	14,000,278.00	SUNFU SOLUTIONS, INC.	Mr. HERBERT M. TOLENTINO - NO. 88 SUNFU LIFE SCIENCE ROAD 1 CORNER ROAD 33 PROJECT 6, QUEZON CITY	13,145,575.00	OCTOBER 02, 2024
4	11241901	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES (LABORATORY REAGENTS) FOR THE USE OF NAVOTAS CITY HOSPITAL	1,247,745.60	BIOTECH SYSTEMS TRADING CORPORATION	MS. LORINDA C. FERNANDEZ - 109 A SCT DR. LAZCANO ST., SACRED HEART, QUEZON CITY	1,247,105.64	OCTOBER 03, 2024

5	11338415	PROCUREMENT OF SUPPLIES & MATERIALS FOR PUMPING STATIONS UNDER OTHER SUPPLIES & MATERIALS EXPENSES OF LDRMO REQUESTED BY CITY ENGINEERING OFFICE(SECOND BIDDING)	624,220.00	JCM:88 CONSTRUCTION	JERILU CHERYL MARTINEZ GUERRERO - 21 KURTANTE ST. MIDTOWN SUB. SAN ROQUE, MARIKINA CITY	621,900.00	OCTOBER 16, 2024
6	11338353	PROCUREMENT OF FOOD SUPPLIES EXPENSES FOR THE USE OF NAVOTAS CITY HOSPITAL (NEGOTIATED)	2,237,416.84	JOINT VENTURE OF NAB TRADING CORP. AND MEYER'S FOODS AND SERVICES, INC.	MS. ELVIRA E. CATAQUIS - J BOCORO STREET ERMITA MANILA	2,237,410.00	OCTOBER 16, 2024
7	11359983	PROCUREMENT OF OTHER MODE - NAVOBANGKA - BUHAYAN PROGRAM UNDER CITY AGRICULTURE OFFICE	3,999,981.00	GCFD ENTERPRISES	MS. CECILIA ESTOMAGUIO - BONITO ST., NAVOTAS CITY	3,999,520.00	NOVEMBER 05, 2024
8	11359735	PROCUREMENT OF OTHER MODE - HANDOG LAMBAT PARA SA NAVOTENONG MANGINGSDA UNDER CITY AGRICULTURE OFFICE	2,516,400.00	GCFD ENTERPRISES	MS. CECILIA ESTOMAGUIO - BONITO ST., NAVOTAS CITY	2,515,200.00	NOVEMBER 05, 2024
9	11359939	PROCUREMENT OF ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES FOR THE USE OF CITY AGRICULTURE OFFICE	2,157,152.00	A27 PHARMACEUTICAL, INC	MR. DON-VIC P. QUEZON - MOLAVE ST., DONA FRANCISCA, BALANSA CITY, BATAAN	2,155,680.00	NOVEMBER 05, 2024
10	11359801	PROCUREMENT OF MOTOR VEHICLE FOR THE USE OF PUBLIC EMPLOYMENT SERVICE OFFICE	1,550,000.00	NEW/CMR INDUSTRIAL BUILDERS, INC.	MS. MARIE LHEN TAJUANAN ORENIA - 800 Congressional Road Extension Brgy. Bagumbong Caloocan City	1,550,000.00	NOVEMBER 05, 2024
11	11366479	PROCUREMENT OF OTHER SUPPLIES AND ICT EQUIPMENT FOR THE USE OF SCHOOLS DIVISION OFFICE	5,294,000.00	MACHINE AND COMPUTER WORLD, INC.	Mr. Jeffrey Nell F. Roxas - 27 Guava Road Portrero, Malabon City	4,818,515.00	NOVEMBER 11, 2024

12	11366455	PROCUREMENT OF OTHER SUPPLIES (55" SMART TV) FOR THE USE OF SCHOOLS DIVISION OFFICE	1,400,000.00	RDV TRADING	Mr. Roman Joseph U. De Villa-5 Anchaw St., Gloria III Subd., Quezon City	1,398,250.00	NOVEMBER 11, 2024
13	11395019	PROCUREMENT OF AIRCONDITIONING UNITS UNDER CITY MAYOR'S OFFICE - CAPITAL OUTLAY - OFFICE EQUIPMENT REQUESTED BY THE CITY GENERAL SERVICES OFFICE	1,544,000.00	CELSONAIRE AIRCONDITIONING SALES AND SERVICES	Ms. Macy C. Miguel - 32 Area Strip Commercial Center Mc. Arthur Hiway, Valenzuela City	1,500,000.00	NOVEMBER 13, 2024
14	11395046	PROCUREMENT OF OTHER MODE (GIFT GIVING OF GROCERY PACKS) FOR THE USE OF CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	3,900,000.00	FISHER RETAIL, INC.	Ms. Emely T. Zanduetta - 42 Gen Lim St. Sta Cruz, Quezon City	3,779,100.00	NOVEMBER 13, 2024
15	11394968	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES FOR THE USE OF CITY HEALTH OFFICE	1,855,686.00	MARC KENNETH TRADING	Mr. Jayson M. Austria - Ground Floor Fairview Center Mall, DDMA Fairview, Quezon City	1,862,079.00	NOVEMBER 13, 2024
16	11395064	PROCUREMENT OF OTHER MODE (CHRISTMAS HAM AND KATSA BAG) FOR GIFT GIVING OF HAM OF THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE - LOT 1 - CHRISTMAS HAM	14,175,000.00	FISHER RETAIL, INC.	Ms. Emely T. Zanduetta - 42 Gen Lim St. Sta Cruz, Quezon City	13,891,500.00	NOVEMBER 14, 2024
17	11395064	PROCUREMENT OF OTHER MODE (CHRISTMAS HAM AND KATSA BAG) FOR GIFT GIVING OF HAM OF THE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE - LOT 2 - KATSA BAG FOR THE CHRISTMAS HAM	5,670,000.00	ENMC OFFICE AND SCHOOL SUPPLIES TRADING	Ms. Marzeus Eris Martin Cruz - 48 Brazil St., Greenheights PH 1 Concepcion Uno, Marikina City	5,670,000.00	NOVEMBER 14, 2024
18	11410102	PROCUREMENT FOR OTHER SUPPLIES EXPENSES (POST NATAL KIT) FOR THE USE OF NAVCTAS CITY HOSPITAL	3,933,000.00	MARC KENNETH TRADING	Mr. Jayson M. Austria - Ground Floor Fairview Center Mall, DDMA Fairview, Quezon City	3,989,370.00	NOVEMBER 19, 2024

19	11410135	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES EXPENSES (PROVISION OF: CHOLESTEROL AND DIABETES TEST KITS) UNDER CSWDO-GAD FOR THE USE OF CITY HEALTH OFFICE	2,536,000.00	MARC KENNETH TRADING	Mr. Jayson I.A. Austria - Ground Floor Fairview Center Mall, DDMA Fairview, Quezon City	2,594,000.00	NOVEMBER 19, 2024
20	11359939	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES EXPENSES (MEDICAL SUPPLIES) UNDER CSWDO-GAD FOR THE USE OF NAVOTAS CITY HOSPITAL (SECOND BIDDING)	3,524,420.00	A27 PHARMACEUTICALS, INC.	MR. DON-VIC P. QUEZON - MOLAVE ST., DONA FRANCISCA, BALANGA CITY, BATAAN	3,508,600.00	NOVEMBER 19, 2024
21	11415600	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES (LABORATORY REAGENTS) FOR THE USE OF NAVOTAS CITY HOSPITAL	1,431,696.40	SUNFU SOLUTIONS, INC.	MR. HERBERT M. TOLENTINO - NO. 88 SUNFU LIFE SCIENCE ROAD 1 CORNER ROAD 33 PROJECT 6, QUEZON CITY	1,417,215.00	NOVEMBER 20, 2024
22	11410062	PROCUREMENT FOR OTHER MODE EXPENSES (FOOD) FOR THE UGNAYAN OF CITY HALL OFFICIALS AND EMPLOYEES AND NAVOGALING KAWANI AWARDS & NAVORETIRO AWARDS 2024 UNDER THE CITY PLANNING AND DEVELOPMENT OFFICE	1,330,000.00	SHAKEY'S PIZZA ASIA VENTURES INC.	Mr. Ban Ryan N. Manluctao - KM 15 East Service Road cor Marian Road, San martin De Porres, Paranaque City	1,350,000.00	NOVEMBER 29, 2024
23	11464276	PROCUREMENT OF MEDICAL, DENTAL & LABORATORY SUPPLIES (LABORATORY REAGENTS) FOR THE USE OF NAVOTAS CITY HOSPITAL	2,041,005.60	BIOTECH SYSTEMS TRADING CORPORATION	MS. LORINEA C. FERNANDEZ - 109 A SCT DR. LAZCANO ST., SACRED HEART, QUEZON CITY	2,037,360.00	DECEMBER 03, 2024
24	11475406	PROCUREMENT OF MOTORCYCLE FOR NCPs TACTICAL MOTORCYCLE RIDING UNIT UNDER CITY MAYOR'S OFFICE CAPITAL OUTLAY - MOTOR VEHICLE (POPS PLAN) FOR THE USE OF NAVOTAS CITY POLICE STATION (SECOND BIDDING)	1,700,000.00	OUR BUILDER'S WAREHOUSE INC.	Mr. Kim Joze Colanta - 157 M. Arthur Highway, Lolomboy, Bocaue, Bulacan	1,671,100.00	DECEMBER 05, 2024


JAYNE B. RILTON

BAC Secretariat Head

ATTY. JOEL JOSEFINO DG. PARONG
 BAC Chairperson

