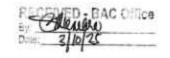
b - Bid Results on Goods and Services Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services he quarter, the forms must still be submitted with the said notation and signed accordingly.





GOODS AND SERVICES BID-OUT



2024

4

CALENDAR YEAR:

QUARTER:



REGION:

REGION VII - CENTRAL VISAYAS

PROVINCE:

CEBU

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
11241976	Supply and Delivery of Production Services	1,465,000.00	BROWNIAN RECORDS	REYNALDO M. NACILLA	1,465,000.00	October 1, 2024
IB No. 2024-GOODS-	"Concert in the Park Series -OCTOBER 10, 2024"		AND PRODUCTION	143 Maria Gochan, Mambaling,		
9(05)	for the City of Naga Fiesta Celebration 2024			Cebu City		
11290725	Supply and Delivery including Installation of CCTV	700,000.00	MEGAPIX SOLUTIONS	JEROME B. ELLOS	700,000.00	October 17, 2024
IB No. 2024-GOODS-	and Public Address System at Brgy. Central Poblacion,			Geonzon Bldg., Purok 7,		Bid Bulletin No.
10(01)	City of Naga, Cebu			Poblacion Ward IV, Minglanilla,		2024-GO005-10(01) 1
				Cebu		
11321236	Supply and Delivery of Premium Rice	4,988,000.00	JIM TRADING AND	JEROME T. CUIZON	4,981.120.00	October 23, 2024
IB No. 2024-GOOD5-			SERVICES	Cuizon Compound, Bankal		
10(02)				Lapu-Lapu City, Cebu		
11333187	Supply and Delivery of Medicines for City Health Office (CHO)	4,433,163.00	D&C DRUGSTORE AND	CYRUS DELA SERNA ZOLETA	4,425,067.30	October 28, 2024
IB No. 2024-GOODS-			GENERAL MERCHANDISE	Gerardo Ouano St. Brgy.Opao		
10(03)			101100000000000000000000000000000000000	Mandaue City, Cebu		
11333209	City of Naga, Cebu Tutoring Program	2,700,000.00	THE CHALBOARD INC.	LEANDRO L. ANONUEVO	2,691,000.00	October 28, 2024
IB No. 2024-GOODS-			1202 227 787 2010 30101	Office 3, 2nd Floor of Bldg 607	2,022,030	
10(04)				Sampson Rd., Central Business		
				District, Subic Bay Freeport Zone		

Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services he quarter, the forms must still be submitted with the said notation and signed accordingly.



GOODS AND SERVICES BID-OUT





REGION:

REGION VII - CENTRAL VISAYAS

PROVINCE:

CEBU

CITY/MUNICIPALITY: CITY OF NAGA

CALENDAR YEAR: 2024 QUARTER: 4

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
11359331	Procurement of Appraisal Services of Machineries and	1,000,000.00	GRE PROPERTY	GERMAINE C. OUANO-CABALLERO	937,500.00	November 4, 2024
IB No. 2024-GOODS-	Equipments owned by Business Establishments		APPRAISAL AND	21D Latitude Corporate Center,		
10(06)	The state of the s		DOCUMENTATION	Cebu Business Park,		
3210001			SERVICES(GREPADS)OPC	Mindanao Avenue,		
				Barangay Luz, Cebu City		
11376650	Production Management and Artistic Directorial Services	2,500,000.00	MDC - MINGLANILLA	MARVEY B. CAÑO	2,500,000.00	November 6, 2024
18 No. 2024-GOODS-	for Pasko sa Naga Opening of Lights, Search and Coronation of		DANCE COORDINATOR	Lower Calajoan,		
10(07)	Dagitab Festival Queen and Dagitab Festival Street Dancing			Minglanilla, Cebu		
	and Ritual Showdown 2024					
11376743	Supply, Delivery including Installation of Christmas Lights	8,000,000.00	MDC – MINGLANILLA	MARVEY B. CAÑO	8,000,000.00	November 6, 2024
IB No. 2024-GOODS-	for Pasko sa Naga 2024 Theme Set-Up		DANCE COORDINATOR	Lower Calajoan,		
10(08)				Minglanilla, Cebu		
11417739	Procurement of New Encyclopedia of	1,009,800.00	BOOKS ON WHEELS	MARIA CRISTETA G. LARON	1,009,800.00	November 25, 2024
18 No. 2024-GOODS-	Knowledge (copyrighted)		ENTERPRISES, INC.	Villa Perpetua Subd.,		Bid Bulletin No.
11(02) Lot 1				Brgy. Matatalaib, Tarlac City		2024-G0005-11(02).1

b - Bid Results on Goods and Services Civil Works (Form 10a -CW), Goods and Services (Form 10b - G5) and Consulting Services he quarter, the forms must still be submitted with the said notation and signed accordingly.



GOODS AND SERVICES BID-OUT

CALENDAR YEAR:

QUARTER:



2024

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REGION:

REGION VII - CENTRAL VISAYAS

PROVINCE:

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
11417858	Procurement of Worktext for Grade 11	5,266,230.00	MUTYA PUBLISHING	MARILYN V. LIM	5,266,230.00	November 25, 2024
IB No. 2024-GOODS-	111.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		HOUSE, INC.	105 Engineering Road,		Bid Bulletin No.
11(02) Lot 2				Araneta University Village,		2024-G0005-11(02)-1
				Potrero, Malabon City		
11417888	Procurement of Worktext for Grade 7 and Grade 8	2,550,000.00	INNOVATIVE	GLENDA L. VIDAL	2,550,000.00	November 25, 2024
IB No. 2024-GOODS-			EDUCATIONAL	Revellin St 2356, Barangay 875,		Bid Bulletin No.
11(02) Lot 3			MATERIALS, INC.	Sta. Ana, City of Manila		2074-GOODS-11(02).1
11418009	Procurement of Worksheets for Grade 11 and Grade 12	5,293,962.00	REX BOOK STORE INC.	ROSALINDA D. GUCELA	5,293,482.00	November 25, 2024
IB No. 2024-GOODS-	Bid Bulletin No. 2024-G0005-11(02).2			#84 P. Florentino St. Sto. Domingo,		Bid Bulletin No.
11(02) Lot 4				Quezon City, Metro Manila		2024-GOODS-11(02).1
11418044	Procurement of Workbook English and Math for	4,106,934.00	CANEO ENTERPRISES	VICENTE PRAJELE CORPÍN JR.	4,106,934.00	November 25, 2024
18 No. 2024-GOODS-	Grade 1 and Grade 2			7344 A. Bonifacio Extension,		Bid Bulletin No.
11(02) Lot 5	Bid Bulletin No. 2024-GOODS-11(02).2			San Dionisio, Parañaque City		2024-GO005-11(02).1
11418124	Procurement of Ang Alpabetong Filipino Grade 1 Workbook	1,239,920.00	J.C. PALABAY	DANTE L. BONIFACIO JR.	1,234,284.00	November 25, 2024
IB No. 2024-GOODS-	The second section of the second second second second second section second sec	-territories.	ENTERPRISES, INC.	119 General Ordonez Street,	37734755	Bid Bulletin No.
11(02) Lot 7				Marikina Heights, Marikina City		2024-G0005-11(02).1

Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services he quarter, the forms must still be submitted with the said notation and signed accordingly.



GOODS AND SERVICES BID-OUT



CALENDAR YEAR:

QUARTER:

2024



REGION:

REGION VII - CENTRAL VISAYAS

PROVINCE:

CEBU

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
11418160	Procurement of Workbook English and Math	3,178,195.40	JEDIGAR ENTERPRISES,	SUZANNE S. LEGASPI	3,178,195.40	November 25, 2024
IB No. 2024-GOODS-	for Grade 3 and Grade 6		INC.	J.P. Rizal, Brgy, Namayan,		Bid Bulletin No.
11(02) Lot 8			- CANE	Mandaluyong City		2024-G0005-11(02).1
11418183	Procurement of Workbook on Technology and	1,214,012.00	ADRIANA PRINTING	RENE L. MARTINEZ	1,214,012.00	November 25, 2024
IB No. 2024-GOODS-	Livelihood Education 6		COMPANY, INC.	776 Aurora Blvd Kaunlaran,		Bid Bulletin No.
11(02) Lot 9				Quezon City, Metro Manila		2024-60005-11(02).1
11418210	Procurement of Worktext Math for Grade 8 and	5,696,470.00	LORIELLE EDUCATIONAL	LORENZO G. GALVEZ	5,696,470.00	November 25, 2024
18 No. 2024-GOODS-	Grade 10, Workbook English for Grade 8		SUPPLIES AND MATERIALS	Blk 8 Lot 16 Flamingo Street,		Bid Bulletin No.
11(02) Lot 10				Marikina City		2024-G0005-11(02).1
11432954	Supply and Delivery of Materials and Equipment	1,333,653.00	RAIMON INDUSTRIAL	RODERICK A. AGAD	1,328,695.00	November 25, 2024
18 No. 2024-GOODS-	including Installation for Backup Power System in the		SOLUTION	Tayud, Liloan, Cebu		
11(04)	City Government of Naga, Cebu					
11432986	Supply and Delivery of Rescue Supplies and Equipments	1,400,000.00	JNC INTERNATIONAL	JONATHAN N. CABACABA	1,393,700.00	November 25, 2024
IB No. 2024-GOODS-	in the City Government of Naga, Cebu		TRADING	Alido St., Poblacion C, Borongan		
11(05)	The state of the s			Eastern Samar		

Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services he quarter, the forms must still be submitted with the said notation and signed accordingly.



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2024

CALENDAR YEAR:

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REGION:

REGION VII - CENTRAL VISAYAS

PROVINCE:

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
11471390	Provision for Audio, Video, Lights and Sounds (AVLS)	2,600,000.00	JHED THEA PRODUCTION	ISIDRO M. ALBERCA	2,599,000.00	December 2, 2024
IB No. 2024-GOODS-	for Pasko sa Naga 2024		& EVENTS	Valladolid, City of Carcar		
11(07)				Cebu		
11471399	Supply and Delivery of Production Services for the	4,820,000.00	MDC – MINGLANILLA	MARVEY B. CAÑO	4,819,000.00	December 2, 2024
IB No. 2024-GOODS-	Pasko sa Naga 2024 - featuring renowned		DANCE COORDINATOR	Lower Calajoan, Minglanilla, Cebu		
11(08)	local bands (national artists)					
11471408	Production Management and Artistic Directorial Services	1,250,000.00	MDC – MINGLANILLA	MARVEY B. CAÑO	1,249,000.00	December 2, 2024
IB No. 2024-GOODS-	for Pasko sa Naga 2024		DANCE COORDINATOR	Lower Calajoan, Minglanilla, Cebu		
11(09)						
11471419	Procurement of Rice for Pasko sa Naga 2024	3,687,250.00	JIM TRADING AND	JEROME T. CUIZON	3,681,150.00	December 2, 2024
IB No. 2024-GOODS-			SERVICES	Cuizon Compound, Bankal		
11(10)				Lapu-Lapu City, Cebu		
11471428	Procurement of Appliances for Pasko sa Naga 2024	1,275,000.00	OFFICEBOX ENTERPRISES	WELBERT DE MIRA	1,256,200.00	December 2, 2024
IB No. 2024-GOODS-			CONTRACTOR OF A TOWN AND THE	2ND Floor Unit 204 Arcada 5 Bldg		
11(11)				Lopez Jaena St. Brgy, Tipolo		
				Mandaue City, Cebu		

Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services he quarter, the forms must still be submitted with the said notation and signed accordingly.



GOODS AND SERVICES BID-OUT





REGION:

REGION VII - CENTRAL VISAYAS

PROVINCE:

CEBU

CITY/MUNICIPALITY:

CITY OF NAGA

CALENDAR YEAR: 2024 QUARTER:

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
11471452	Procurement of Groceries and Gift Packs	2,290,600.00	A.M.A NON SPECIALIZED	JOHANNE KEN T. PELENIO	2,290,600.00	December 2, 2024
IB No. 2024-GOODS-	for Pasko sa Naga 2024		WHOLESALE TRADING	Unit 10 Alpha Land		
11(13)				Brgy. Subangdaku,		
				Mandaue City, Cebu		
11471456	Supply and Delivery of Electrical Materials	493,983.00	RAIMON INDUSTRIAL	RODERICK A. AGAD	491,103.00	December 2, 2024
IB No. 2024-GOODS-	including Installation for Pasko sa Naga 2024		SOLUTION	Tayud, Liloan, Cebu		
11(14)						
11515740	Procurement of Food Packs for Pasko sa Naga 2024	750,000.00	JIM TRADING AND	JEROME T. CUIZON	747,000.00	December 11, 202
IB No. 2024-GOODS-			SERVICES	Cuizon Compound, Bankal		
11(15)				Lapu-Lapu City, Cebu		
11563035	Procurement of Medicines for VMCH Infirmary	1,020,736.00	BIOSAFE PHARMA AND	AXEL JOSEPH E. RABAYA	1,020,736.00	December 23, 2024
IB No. 2024-GOODS-			MEDICAL SUPPLIES	G/F Hotel De Mercedez 7,		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM
12(01)			TRADING	Pelaez St. Kalubihan, Cebu City		

Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services he quarter, the forms must still be submitted with the said notation and signed accordingly.



GOODS AND SERVICES BID-OUT



2024

CALENDAR YEAR:

QUARTER:



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DATE: 3/10/26

SIGN:

REGION:

REGION VII - CENTRAL VISAYAS

PROVINCE:

CEBU

CITY/MUNICIPALITY:

Reference No.

CITY OF NAGA

Item Description Approved Budget for

Contract Winning Bidder

Name and Address Of Bidder

Bid Amount

Date of Bidding

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

RHEA E. ABELLANOSA BAC Secretariat Head

ENGR. JOVEND GARCIA BACCharperson