Republic of the Philippines GOODS BID-OUT

Province of Camarines Norte 3rd Quarter, CY-2021

| No. | Ref. No | Name of Project | ABC | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|---------|--|--------------|--|--|---|--------------|-----------------|----------------------|
| 1 | | 21051058 – Supply and Delivery of Long Sleeve T-shirt; color green with print, large and 1 other | 1,322,959.72 | Public Employment Service Office | Sampaguita Department Store and Convenience Store | Rosalie Faraon Dacudao Diego Liňan St., Camarines Norte | 1,320,073.00 | 06-Jul | 60 CD |
| 2 | | PR No. 21061144 – Supply and Delivery of Bio cholesterol HDL, Direct 2 c 60 + 2 x 20 ml & 25 others | 2,499,831.00 | Camarines Norte Provincial Hospital | Gino's Marketing | Dave Wilson Palenzuela Tan Purok Masaya, Brgy. Gulang- Gulang, Lucena City, Quezon 4301, Region IV-A, Philippines | 2,494,831.00 | 13-Jul | 60 CD |
| 3 | | PR No. 21061159 – Supply and Delivery of Ninety Five (95) Units Air Purifier, Heavy Duty | | Camarines Norte Provincial Hospital | IMPEXCOS Co. | Janet E. Nemiada V. Luna Ext. Quezon City, Metro Manila, NCR, Philippines | 4,738,600.00 | 27-Jul | 60 CD |
| 4 | | PR No. 21061192 – Supply and Delivery of one (1) set Communication Equipment | 7,000,000.00 | Provincial Information Office | COMSPEC Marketing | Edgar Angelo Y Villegas #3 Catmon I Street corner Magsaysay Avenue, Naga City, Camarines Sur, Region V, Philippines | 6,855,900.00 | 27-Jul | 120 CD |
| 5 | | PR 20112070 – Supply and Delivery of Five (5) units Ambulance Vehicle, Brand New | | Camarines Norte Provincial Hospital | Toyota Camarines Sur, Inc. | Michelle Vasquez Blancaflor National Highway, Brgy. Cadlan, Pili, Camarines Sur, Region V, Philippines | 9,997,500.00 | 03-Aug | 60 CD |
| 6 | | PR No. 21071252 – Supply and Delivery of BF-96 STREP 1ST CARD, 10s & 31 others | 2,283,259.00 | Camarines Norte Provincial Hospital | BIOWELL Medical Enterprise | MARK RYAN R. LUA Juan Estevez St., Legazpi City, Albay | 2,281,759.00 | 24-Aug | 60 CD |
| 7 | | PR No. 21071335 – Supply and Delivery of 4' x 8' Tarpaulin & 51 others | 2,353,638.81 | Provincial Engineer's Office | AVZ Construction and Supply | ARNOL VASQUEZ ZAMORA Purok Atis, Brgy. Gubat, Daet | 2,352,521.58 | 24-Aug | 60 CD |
| | | x-x-x-xNothing Follows-x-x-x | | | | | | | |

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

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