

GOODS BID-OUT

| No. | PR No. | Particulars | ABC | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|----------|---|---------------|---|--|--|---------------|--------------|-------------------|
| 1 | 23051464 | Supply and Delivery of Laboratory Supplies-Mindray Reagents (Mindray Diluent, 20L & 3 Others) | 989,994.27 | Camarines Norte Provincial Hospital | Fir Med Enterprises | Nina Irene Revilla B9 L4 Mia Vita Subd, Brgy Dalig Antipolo City | 988,986.90 | 6-Jul-23 | 30 days |
| 2 | 23061568 | Supply and Delivery of Laboratory Supplies (Swelab Lumi Diluent, 20L & 5 Others) | 991,463.15 | Camarines Norte Provincial Hospital | Bio Care Health Resources Inc. | Rogelyn N. Cariño 64 Quezon Avenue Quezon City | 991,210.00 | 6-Jul-23 | 30 days |
| 3 | 23051479 | Supply and Delivery of Laboratory Reagents (CEA Reagents, 25's & 11 Others) | 988,686.72 | Camarines Norte Provincial Hospital | Biowell Medical Ent. | Mark Ryan Lua Ilawod East Legazpi City | 985,900.00 | 6-Jul-23 | 30 days |
| 4 | 23061730 | Supply and Delivery of 2,200 cyl. Refilled Medical Oxygen | 990,000.00 | Camarines Norte Provincial Hospital | Magarao AirProducts, Inc. | William Pastor P. Delloro Jr. Sto. Tomas Magarao, Naga City, Camarines Sur | 990,000.00 | 18-Jul-23 | 30 days |
| 5 | 23061618 | Supply and Delivery of Drugs and Medicines (Amlodipine 5mg/tablet & 10 others) | 10,792,000.00 | Provincial Social Welfare and Develoment Office | Sonchel Pharma Distributors | Emerson I. Magbitang #9006 National Road, Camias San Miguel, Bulacan | 10,746,400.00 | 8-Aug-23 | 30 days |
| 6 | 23061712 | Supply and Delivery of Thirteen (13) units Utility Van MT - 2023 Model | 9,750,000.00 | Provincial Capitol | Sakura Autoword Inc. | Karen S. Son Brgy. 78, Marasbaras Tacloban City | 9,607,000.00 | 8-Aug-23 | 60 days |
| 7 | 23061662 | Supply and Delivery of Drugs and Medicines (0.9% Sodium Chloride 1L and 10 Others) | 2,903,050.00 | Camarines Norte Provincial Hospital | Sonchel Pharma Distributors | Emerson I. Magbitang #9006 National Road, Camias San Miguel, Bulacan | 2,884,915.00 | 8-Aug-23 | 30 days |
| 8 | 23061663 | Supply and Delivery of Drugs and Medicines (Bupivacain 5% Heavy 5mg/ml 4ml and 12 Others) | 3,122,550.00 | Camarines Norte Provincial Hospital | Sonchel Pharma Distributors | Emerson I. Magbitang #9006 National Road, Camias San Miguel, Bulacan | 3,115,720.00 | 8-Aug-23 | 30 days |
| 9 | 23061666 | Supply and Delivery of Drugs and Medicines (Acetylcysteine 200 mg and 132 Others) | 3,984,432.32 | Camarines Norte Provincial Hospital | Sonchel Pharma Distributors | Emerson I. Magbitang #9006 National Road, Camias San Miguel, Bulacan | 3,970,282.82 | 8-Aug-23 | 30 days |
| 10 | 23061664 | Supply and Delivery of Drugs and Medicines (Albumin Human 20% 50 ml and 59 others) | 10,388,682.00 | Camarines Norte Provincial Hospital | Sonchel Pharma Distributors | Emerson I. Magbitang #9006 National Road, Camias San Miguel, Bulacan | 10,378,407.30 | 10-Aug-23 | 30 days |
| 11 | 23061779 | Cost of 90,980 kg Hauling and Treatment of Pathological Waste | 3,184,300.00 | Camarines Norte Provincial Hospital | Cleanway Environmental Management Solutions Inc. | Erlyness B. Carlos Blk 4 Lot 1-8 Brgy Maguyam Meridian Industrial Complex, Silang II, Cavite | 3,002,340.00 | 10-Aug-23 | 135 days |

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| 12 | 23061577 | Supply and Delivery of Basic Commodities (Commercial Rice and 3 Others) | 2,418,625.00 | Provincial Capitol | Bombase Save and Carry Marketing | Jibril Berzuela Bombase Purok 1, Samaka Road Camambugan, Daet, Camarines Norte | 2,417,540.00 | 22-Aug-23 | 60 days |
| 13 | 23061617 | Supply and Delivery of Medical Equipments (Digital X-ray Suspended Ceiling Mounted with DR Flat Panel Detector (DR System) and PACS (Picture Archiving and Communication System) & 10 others | 15,550,000.00 | Camarines Norte Provincial Hospital | Juniper 3 Procurement Corp. | Iasias Alexis A. Alma Jose III B62 L32 Soldiers Hills Village Putatan, Muntinlupa city | 14,377,000.00 | 22-Aug-23 | 60 days |
| 14 | 23071900 | Supply and Delivery of 40 units Utility Van MT-2023 Model | 30,000,000.00 | Provincial Capitol | Sakura Autoworld Inc. | Karen S. Son Brgy. 78, Marasbaras Tacloban City | 29,560,000.00 | 22-Aug-23 | 60 days |
| 15 | 23072011 | Supply and Delivery of Canvass Customized String Bag 13x16 inches with School Supplies & 3 others | 29,576,065.00 | Provincial Capitol | CLICK! Marketing Inc. | 16 Ruben St. Novaliches Quezon City, Metro Manila | 29,562,344.00 | 24-Aug-23 | 60 days |

Prepared by:

Signed

ATTY. ARCHIMEDES O. YANTO

Prov'l Legal Officer/BAC Chairperson

Signed

MRS. MERCEDES M. ALFUERTE, CPA

Prov'l Budget Officer/BAC Vice-Chairperson

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ENP. ELENA B. AUSTRIA

Prov'l Planning and Dev't Coordinator, BAC Member

Signed

DR. RONALDO U. DIEZMO

Prov'l Veterinarian, BAC Member

Signed

MR. DON EDUARDO S. PADILLA

EA IV/Acting Prov'l Administrator/ BAC Member