

Republic of the Philippines
GOODS BID-OUT
Province of Camarines Norte
4th Quarter, CY-2020

No.	Ref. No.	Name of Project	ABC	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1		PR No. 20091669 – Supply and Delivery of Bio Aspartate Aminotransferase (AST/GOT) 5 x 50 ml & 42 others for CNPH Use	1,545,004.00	Camarines Norte Provincial Hospital	Gino's Marketing	Dave Wilson Palenzuela Tan Purok Masaya, Barangay Gulang-gulang, Lucena City, Quezon 4301, Lucena	1,540,004.00	27-Oct	30 days
2		PR No. 20091691 – Supply and Delivery of one (1) unit Pick Up Vehicle 2.4, 4 x 2 MT (Brand New)	1,450,000.00	Provincial Government of Camarines Norte	Areza Motor Sales	Cesar V. Areza Areza Building I, National Hi-Way, Canlalay, Biñan, Laguna	1,435,000.00	27-Oct	30 days
3		PR No. 20091595 – Supply and Delivery of Generator Set 500 KVA and Generator Set 220 KVA , Silent Type with Automatic Transfer Switch	8,600,000.00	Camarines Norte Provincial Hospital	Lite Lux Electrical and Construction Enterprise	Engr. Edwin Y. Ferrer, Jr. 102 Luisito St., Daet, Camarines Norte	8,595,000.00	10-Nov	45 days
4		Purchase Request No. 20101875 – Supply and Delivery of LED Torch Lamp & 10 others	6,790,000.00	Governor's Office	Sophie's General Merchandise	Sofia Parillas Calmeteo Luzarraga St., barangay Pinya, Labo, Camarines Norte	6,787,948.90	17-Nov	60 days
5		PR No. 21010001– Supply and Delivery of Paracetamol 500mg tab 100's & 26 others	11,499,700.00	Governor's Office	Onicare Pharma Trading and General Merchandise	Reden Noble Llaga Blk. 8, Lot 36 Villa Consolacion Subd., Antipolo City, Rizal	11,497,700.00	22-Dec	60 days
6		PR No. 21010002 – Supply and Delivery of Dental Anesthesia & 16 others	2,999,400.00	Governor's Office	Onicare Pharma Trading and General Merchandise	Reden Noble Llaga Blk. 8, Lot 36 Villa Consolacion Subd., Antipolo City, Rizal	2,997,400.00	22-Dec	60 days
7		PR No. 21010003 – Supply and Delivery of BP Apparatus & 2 others	3,450,000.00	Governor's Office	Compremed Trading	Wilbert U. Holanda Eastwood Lane St. Silver Creek Subd. Bocoohan, Lucena City, Quezon	3,445,500.00	22-Dec	60 days
8		PR No. 21010011 – Supply and Delivery of Jetmatic Pump & 3 others	6,556,000.00	Governor's Office	AVZ Construction and Supply	Arnol Vasquez Zamora Purok Atis, Brgy. Gubat, Daet	6,545,200.00	22-Dec	60 days
9		PR No. 21010012 – Supply and Delivery of Noodles and 5 others	19,178,600.00	Governor's Office	Sampaguita Department Store and Convenience Store	Jose G. Dacudao, Jr. Vinzons Avenue VIII-Poblacion Daet, Camarines Norte	19,175,155.30	22-Dec	60 days
10		PR No. 21010013 – Supply and Delivery of T-shirts and 4 others	2,534,500.00	Governor's Office	Sampaguita Department Store and Convenience Store	Jose G. Dacudao, Jr. Vinzons Avenue VIII-Poblacion Daet, Camarines Norte	2,532,192.50	22-Dec	60 days
11		PR No. 21010015 – Supply and Delivery of Acetylcysteine Inhalation 100mg/ml, 3ml amp & 153 others	3,236,290.00	Camarines Norte Provincial Hospital	Onicare Pharma Trading and General Merchandise	Reden Noble Llaga Blk. 8, Lot 36 Villa Consolacion Subd., Antipolo City, Rizal	3,234,290.00	22-Dec	60 days
12		PR No. 21010016 – Supply and Delivery of Absorbent Cotton 400g & 16 others	1,496,390.00	Camarines Norte Provincial Hospital	RYEO Trading	Ruel L. Tabornal San Juan Evangelista St., Goa, Camarines Sur	1,495,000.00	22-Dec	60 days

Republic of the Philippines
GOODS BID-OUT
Province of Camarines Norte
4th Quarter, CY-2020

No.	Ref. No.	Name of Project	ABC	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
13		PR No. 21010017 – Supply and Delivery of Macroset & 8 others	1,723,500.00	Camarines Norte Provincial Hospital	Salveci Enterprises, Inc. doing business under the name of Style of Salveci Pharmasave	Roidemir Z. Vecida Purok Narra, Maharlika Highway, Isabang, Lucena City, Quezon	1,719,000.00	22-Dec	60 days
14		PR No. 21010018 – Supply and Delivery of PNSS 1L & 7 others	2,864,000.00	Camarines Norte Provincial Hospital	Salveci Enterprises, Inc. doing business under the name of Style of Salveci Pharmasave	Roidemir Z. Vecida Purok Narra, Maharlika Highway, Isabang, Lucena City, Quezon	2,857,800.00	22-Dec	60 days
15		PR No 21010019 – Supply and Delivery of Biochemistry Calibrator 5x5 ml & 50 others	2,177,468.00	Camarines Norte Provincial Hospital	Gino's Marketing	Angelo Laureano Mercado 876 Benjamin D. St., North Employees Village, Barangay Gulang-gulang, Lucena City, Quezon	2,172,440.00	22-Dec	60 days
16		PR No. 21010020 – Supply and Delivery of SD Bioline HIV, 100's & 32 others	1,524,050.00	Camarines Norte Provincial Hospital	Compmed Trading	Wilbert U. Holanda Eastwood Lane St. Silver Creek Subd. Bocoan, Lucena City, Quezon	1,520,829.00	22-Dec	60 days
17		PR No. 21010021 – Supply and Delivery of Absorbent Cotton 400g & 53 others	1,806,200.00	Camarines Norte Provincial Hospital	RYEO Trading	Ruel L. Tabornal San Juan Evangelista St., Goa, Camarines Sur	1,803,350.00	22-Dec	60 days
18		PR No. 21010022 – Supply and Delivery of Amylase with std. (5/50ml) & 58 others	1,761,261.00	Camarines Norte Provincial Hospital	Compmed Trading	Wilbert U. Holanda Eastwood Lane St. Silver Creek Subd. Bocoan, Lucena City, Quezon	1,757,691.00	22-Dec	60 days
19		Opening of bids for Purchase Request No. 20112036 – Supply and Delivery of 277 units Tablet	2,216,000.00	Governor's Office	Sampaguita Department Store and Convenience Store	Jose G. Dacudao, Jr. Vinzons Avenue VIII-Poblacion Daet, Camarines Norte	2,213,230.00	23-Dec	60 days
		x-x-x-xNothing Follows-x-x-x-x							

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.

SGD.
ENGR. ALMIRANTE A. ABAD
Prov'l. Agriculturist / Head, BAC Secretariat

SGD.
ATTY. DON H. CULVERA
Prov'l. Legal Officer/BAC Chairperson

SGD.
MERCEDES M. ALFUERTE
Prov'l. Budget Officer, BAC Vice Chairperson

SGD.
ENGR. LEOPOLDO P. BADIOLA
Prov'l. Env't. & Nat. Res. Officer / BAC Member

SGD.
ENGR. EDEN F. BORJA
General Services Officer / BAC Member

SGD.
ENGR. JOHN MARVIL S. TOBIAS
Provincial Engineer, BAC Member