

Republic of the Philippines
GOODS BID-OUT
Province of Camarines Norte
4th Quarter, CY-2021

No.	Ref. No.	Name of Project	ABC	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1		PR No. 21091537 – Supply and Delivery of Uric Acid, 10 x 60 ml and 48 others	1,606,113.00	Camarines Norte Provincial Hospital	Gino's Marketing	Dave Wilson Palenzuela Tan Purok Masaya, Brgy. Gulang-Gulang, Lucena City, Quezon 4301, Region IV-A, Philippines	1,604,673.00	05-Oct	60 CD
2		Purchase Request No. 21081458 – Supply and Delivery of LED Torch Lamp & 8 others	5,970,000.00	Governor's Office	Sampaguita Department Store and Convenience Store	Rosalie Faraon Dacudao Diego Liñan St., Camarines Norte	5,967,100.00	19-Oct	60 CD
3		Purchase Request No. 21101729 – Supply and Delivery of Cautery Machine, Heavy Duty	3,300,000.00	Provincial Disaster Risk Reduction and Management Office	Enhance Medical & Industrial Enterprises	ARISTOTLE J. MANIEGO 2nd Floor Bldg. Golden Matina Complex, 97 Mc Arthur Highway Davao City, Davao Del Sur, Region XI Phils	3,298,000.00	09-Nov	60 CD
4		Purchase Request No. 21101827 – Supply and Delivery of One (1) unit Motor Vehicle, Brand New	1,343,000.00	Office of the Provincial Agriculturist	Areza Motor Sales	Cesar V. Areza Areza Building I, National Hi-Way, Canlalay, Biñan, Laguna	1,342,000.00	02-Dec	60 CD
5		Purchase Request No. 22010005 – Supply and Delivery of Paracetamol 500 mg tab 100's & 16 others	11,500,000.00	Governor's Office	Salveci Enterprises, Inc. doing business under the name and Style of Salveci Pharmasave	Roidemir Z. Vecida Purok Narra, Maharlika Highway, Isabang, Lucena City, Quezon	11,495,500.00	16-Dec	60 CD
6		Purchase Request No. 22010007 – Supply and Delivery of BP Apparatus & 2 others	3,450,000.00	Governor's Office	Salveci Enterprises, Inc. doing business under the name and Style of Salveci Pharmasave	Roidemir Z. Vecida Purok Narra, Maharlika Highway, Isabang, Lucena City, Quezon	3,445,500.00	16-Dec	60 CD
7		Purchase Request No. 22010009 – Supply and Delivery of Ceiling Fan 16" & 5 others	6,460,000.00	Governor's Office	Sampaguita Department Store and Convenience Store	Rosalie Faraon Dacudao Diego Liñan St., Camarines Norte	6,453,400.00	16-Dec	60 CD
8		Purchase Request No. 22010010 – Supply and Delivery of Jetmatic Pump & 2 others	5,056,000.00	Governor's Office	AVZ Construction and Supply	ARNOL VASQUEZ ZAMORA Purok Atis, Brgy. Gubat, Daet	5,050,100.00	16-Dec	60 CD
9		Purchase Request No. 22010011 – Supply and Delivery of Facemask, 50's	2,550,000.00	Governor's Office	Salveci Enterprises, Inc. doing business under the name and Style of Salveci Pharmasave	Roidemir Z. Vecida Purok Narra, Maharlika Highway, Isabang, Lucena City, Quezon	2,547,000.00	16-Dec	60 CD
10		Purchase Request No. 22010012 – Supply and Delivery of Plastic Bag with Print	1,400,000.00	Governor's Office	Sampaguita Department Store and Convenience Store	Rosalie Faraon Dacudao Diego Liñan St., Camarines Norte	1,396,000.00	16-Dec	60 CD
11		Purchase Request No. 22010013– Supply and Delivery of T-shirts/Chaleko with Print (Assorted in Size) & 3 others	2,520,000.00	Governor's Office	Sampaguita Department Store and Convenience Store	Rosalie Faraon Dacudao Diego Liñan St., Camarines Norte	2,514,000.00	16-Dec	60 CD

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

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

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

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

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

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12		Purchase Request No. 22010018 – Supply and Delivery of Staph 1ST card 10's & 8 others	1,979,680.00	Camarines Norte Provincial Hospital	Biowell Medical Enterprise	MARK RYAN R. LUA Juan Estevez St., Legazpi City, Albay	1,979,180.00	28-Dec	60 CD
13		Purchase Request No. 22010019 – Supply and Delivery of PNSS 1L & 9 others	3,487,500.00	Camarines Norte Provincial Hospital	Salveci Enterprises, Inc. doing business under the name and Style of Salveci Pharmasave	Roidemir Z. Vecida Purok Narra, Maharlika Highway, Isabang, Lucena City, Quezon	3,484,395.00	28-Dec	60 CD
14		Purchase Request No. 22010020 – Supply and Delivery of Dialysis Treatment Package & 6 others	1,979,100.00	Camarines Norte Provincial Hospital	Medilines Distributors, Inc.	BENNY LOU A. ROCO #7 Pioneer St., Cor. Sheridan, Mandaluyong City	1,979,060.00	28-Dec	60 CD
15		Purchase Request No. 22010024 – Supply and Delivery of Biochemistry Calibrator 5x5ml & 56 others	1,468,098.00	Camarines Norte Provincial Hospital	Gino's Marketing	Dave Wilson Palenzuela Tan Purok Masaya, Brgy. Gulang-Gulang, Lucena City, Quezon 4301, Region IV-A, Philippines	1,463,098.00	28-Dec	60 CD
16		Purchase Request No. 22010029 – Supply and Delivery of Antibacterial Absorbable Synthetic Braided Polyglactic, Triclosan-Coated 1, 36'-90cm, 40mm CT, violet, 36's & 13 others	2,421,000.00	Camarines Norte Provincial Hospital	Salveci Enterprises, Inc. doing business under the name and Style of Salveci Pharmasave	Roidemir Z. Vecida Purok Narra, Maharlika Highway, Isabang, Lucena City, Quezon	2,415,530.00	28-Dec	60 CD
17		Purchase Request No. 22010032 – Supply and Delivery of Macroset & 8 others	1,745,000.00	Camarines Norte Provincial Hospital	Salveci Enterprises, Inc. doing business under the name and Style of Salveci Pharmasave	Roidemir Z. Vecida Purok Narra, Maharlika Highway, Isabang, Lucena City, Quezon	1,742,980.00	28-Dec	60 CD
18		Purchase Request No. 22010034 – Supply and Delivery of Absorbent Cotton 400g & 54 others	1,526,000.00	Camarines Norte Provincial Hospital	Salveci Enterprises, Inc. doing business under the name and Style of Salveci Pharmasave	Roidemir Z. Vecida Purok Narra, Maharlika Highway, Isabang, Lucena City, Quezon	1,522,155.00	28-Dec	60 CD
19		Purchase Request No. 22010035 – Supply and Delivery of Amylase with std. (5x50ml) 58 others	1,335,396.00	Camarines Norte Provincial Hospital	Compremed Trading	Wilbert U. Holanda Eastwood Lane St. Silver Creek Subd. Bocohan, Lucena City, Quezon	1,330,898.00	28-Dec	60 CD
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