

GOODS BID-OUT

Province of Camarines Norte

1ST Quarter, CY-2019

No.	Ref. No.	Name of Project	ABC	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1		PR NO. 19010001 - Supply and Delivery of Dental Supplies for Caravan Use	1,997,540.00	Governor's Office	Onicare Pharma Trading and General Merchandise	Reden Noble Llaga Block 8, Lot 36, Villa Consolacion Subdivision, Antipolo City, Rizal	1,992,527.75	17-Jan	30 days
2		PR NO. 19010002 - Supply and Delivery of Medicines for Caravan Use	9,099,560.00	Governor's Office	Onicare Pharma Trading and General Merchandise	Reden Noble Llaga Block 8, Lot 36, Villa Consolacion Subdivision, Antipolo City, Rizal	9,094,557.00	17-Jan	30 days
3		PR No. 19010006 - supply and delivery of 649 pax meals @ P250.00 x 20 days)	3,245,000.00	Department of Education Camarines Norte	Candist's Kitchen	Thelma Gerio Yebra San Isidro St., Purok Molave, Poblacion Norte, Paracale Cams. Norte	3,241,755.00	17-Jan	20 days
4		PR No. 19010007 - supply and delivery of 704 pax meals @ P290.00 x 12 days)	2,449,920.00	Department of Education Camarines Norte	Candist's Kitchen	Thelma Gerio Yebra San Isidro St., Purok Molave, Poblacion Norte, Paracale Cams. Norte	2,447,808.00	17-Jan	12 days
5		PR No. 19010008 - supply and delivery of 200,000 pcs. Noodles (beef and chicken, 100,000 pcs. Sardines 155 grams and 100,000pcs. Canned goods 150 grams	6,150,000.00	Governor's Office	Sampaguita Department Store and Convenience Store	Jose G. Dacudao, Jr. Vinzons Avenue - Poblacion Daet, Camarines Norte	6,130,000.00	17-Jan	30 days
6		PR No. 19010009 - supply and delivery of 200 rolls PE Pipe 1" x 60m and 180 rolls PE Pipe 2" x 60m	2,576,000.00	Governor's Office	Compadre Glass Supply and Hardware	Arnulfo dela Cruz Varin 2238 Vinzons Avenue, Daet	2,572,200.00	17-Jan	30 days
7		PR No. 19010010 - supply and delivery of 60 sets fiber glass board with ring	1,500,000.00	Governor's Office	Compadre Glass Supply and Hardware	Arnulfo dela Cruz Varin 2238 Vinzons Avenue, Daet	1,494,000.00	17-Jan	30 days
8		PR No. 19010011 - supply and delivery of 800 units jetmatic pump	2,320,000.00	Governor's Office	Compadre Glass Supply and Hardware	Arnulfo dela Cruz Varin 2238 Vinzons Avenue, Daet	2,316,000.00	17-Jan	30 days
9		PR No. 19010012 - supply and delivery of 300 units BP apparatus, 300 units nebulizer and 300 units weighing scale	3,450,000.00	Governor's Office	Sophie' General Merchandise	Sofia Parillas Calmateo Luzarraga St. Barangay Pinya, Labo C. Norte	3,444,900.00	17-Jan	30 days
10		PR No. 19010019 - supply and delivery of medical supplies	1,870,910.00	Cams. Norte Prov'l. Hospital	Sophie' General Merchandise	Sofia Parillas Calmateo Luzarraga St. Barangay Pinya, Labo C. Norte	1,864,933.00	17-Jan	30 days

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11		PR No. 19010022 - supply and delivery of drugs and medicines	1,443,500.00	Cams. Norte Prov'l. Hospital	Cabrera's Drugstore and Medical Supplies	Angelina H. Cabrera Bagasbas road, Barangay VI, Daet	1,441,527.50	17-Jan	30 days
12		PR No. 19010024 - supply and delivery of medical supplies	1,838,600.00	Cams. Norte Prov'l. Hospital	Sophie' General Merchandise	Sofia Parillas Calmateo Luzarraga St. Barangay Pinya, Labo C. Norte	1,833,565.00	17-Jan	30 days
13		PR No. 19010020 - supply and delivery of drugs and medicines - pharmacy section use	1,201,871.00	Cams. Norte Prov'l. Hospital	Lunar Drugstore	Andres Salamat Lunar Candelaria St., Paracale	1,180,854.80	29-Jan	30 days
14		PR No. 19010021 - supply and delivery of drugs and medicines - pharmacy section	3,065,275.00	Cams. Norte Prov'l. Hospital	Onicare Pharma Trading and General Merchandise	Reden Noble Llaga Block 8, Lot 36, Villa Consolacion Subdivision, Antipolo City, Rizal	3,060,271.97	29-Jan	30 days
15		PR No. 19010023 - supply and delivery of drugs and medicines - pharmacy section use	2,121,750.00	Cams. Norte Prov'l. Hospital	Medlife Pharma	Marites Cu Nepomuceno 58 Zabala St., Daet	2,121,750.00	29-Jan	30 days
16		PR No. 19010025 - supply and delivery of laboratory supplies - laboratory section use	2,569,384.00	Cams. Norte Prov'l. Hospital	Compremed Trading	Wilbert Uurlanda Holanda M.L. Tagarao cor. Merchan Sts., Barangay IV, Lucena City, Quezon	2,566,704.00	29-Jan	30 days
17		PR No. 19010037 - supply and delivery of laboratory supplies for laboratory section use	1,638,455.00	Cams. Norte Prov'l. Hospital	Compremed Trading	Wilbert U. Holanda M.L. Tagarao cor. Merchan Sts., Barangay IV, Lucena City, Quezon	1,635,620.00	14-Feb	30 days
18		PR No. 19010351 - one unit Four-wheel drive tractor (brand new) including rotavator and front dozer	1,300,000.00	Cams. Norte Prov'l. Hospital	AIMS Agri Ventures, Inc.	Aila Villamor Vera Zone 6, Tabuco, Naga City	1,299,500.00	28-Feb	30 days
19		PR No. 19010341 - Kabuhayan Starter Kits	1,505,070.00	livelihood program	Sophie' General Merchandise	Sofia P. Calmateo Luzarraga St., Labo, Camarines Norte	1,503,018.00	14-Mar	30 days
20		PR No. 19010342 - Kabuhayan Starter Kits	1,742,000.00	livelihood program	Sophie' General Merchandise	Sofia P. Calmateo Luzarraga St., Labo, Camarines Norte	1,740,040.00	14-Mar	30 days

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21		PR No. 19010343 - Kabuhayan Starter Kits	3,138,850.00	livelihood program	Sophie' General Merchandise	Sofia P. Calmateo Luzarraga St., Labo, Camarines Norte	3,136,920.00	14-Mar	30 days
22		PR No. 19010353 - Kabuhayan Starter Kits	1,673,005.00	livelihood program	Sophie' General Merchandise	Sofia P. Calmateo Luzarraga St., Labo, Camarines Norte	1,667,379.00	14-Mar	30 days
23		PR No. 19020651 - 40 units motorcycle	2,276,000.00	Governor's Office	Mariel Machineries, Inc.	Eleanor Martinez AQC BLDG., Barangay Penafrancia, Gumaca, Quezon	2,274,000.00	19-Mar	30 days

Prepared by:

(SGD.) ENGR. ALMIRANTE B. ABAD

Prov'l. Agriculturist / Head, BAC Secretariat

(SGD.) ATTY. DON H. CULVERA

Prov'l. Legal Officer/BAC Chairman

(SGD.) MERCEDES M. ALFUERTE

Prov'l. Budget Officer, BAC Member

(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.) JOHN MARVIL S. TOBIAS

Provincial Engineer, BAC Member