

GOODS BID-OUT

No.	Ref. No.	Name of Project	ABC	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1		PR No. 23010135 – Supply and Delivery of Fuel, Oil and Lubricants	1,744,342.00	Camarines Norte Provincial Capitol	MMJ Gas Station	Lhuter Orrbista Lamug, F. Pimentel Ave cor Urbano St. Daet, Camarines Norte	1,742,456.75	14-Feb-23	313 days
2		PR No. 23010073 – Supply and Delivery of 96E Staph IST Card, 10's and 4 others	1,020,000.00	Camarines Norte Provincial Hospital	Biowell Medical Enterprises	Jose B. Ribaya Jr. Juan Estevez St. Guevarra Subd., Brgy. 15 - Ilawod East, Legazpi, Albay	1,019,300.00	14-Feb-23	60 days
3		PR No. 23010074 – Supply and Delivery of Mindray-Diluent, 20 liters and 6 others	1,146,555.00	Camarines Norte Provincial Hospital	Biowell Medical Enterprises	Jose B. Ribaya Jr. Juan Estevez St. Guevarra Subd., Brgy. 15 - Ilawod East, Legazpi, Albay	790,000.00	14-Feb-23	60 days
4		PR No. 23010075 – Supply and Delivery of Amylase, 8x20ml and 31 others	1,262,173.00	Camarines Norte Provincial Hospital	Biowell Medical Enterprises	Jose B. Ribaya Jr. Juan Estevez St. Guevarra Subd., Brgy. 15 - Ilawod East, Legazpi, Albay	850,000.00	14-Feb-23	60 days
5		PR No. 23010079 – Supply and Delivery of X-ray Film, 14x17, 100's Digital	1,131,900.00	Camarines Norte Provincial Hospital	Salveci Enterprises, Inc.	Mr. Roedemer Z. Vecida, Purok Narra, Maharlika Highway, Isabang, Lucena City, Quezon	994,000.00	14-Feb-23	60 days
6		PR No. 23010081 – Supply and Delivery of ABO / D + Reverse Grouping and 2 others	1,404,000.00	Camarines Norte Provincial Hospital	Biowell Medical Enterprises	Jose B. Ribaya Jr. Juan Estevez St. Guevarra Subd., Brgy. 15 - Ilawod East, Legazpi, Albay	1,329,999.96	14-Feb-23	60 days
7		PR No. 23010090 – Supply and Delivery of Disposable Syringe 1cc w/ Needle, Insulin, 100's and 10 others	1,604,738.75	Camarines Norte Provincial Hospital	Gijun Trading	Jose Napoles Aguilar, Jr. Lot 10, Blk 67, Morning Glory St., Hobart 2 Ugong, Valenzuela City	1,152,187.50	14-Feb-23	60 days
8		PR No. 23010095 – Supply and Delivery of HIV, RGT, 30's and 32 others	1,049,910.00	Camarines Norte Provincial Hospital	Biowell Medical Enterprises	Jose B. Ribaya Jr. Juan Estevez St. Guevarra Subd., Brgy. 15 - Ilawod East, Legazpi, Albay	800,000.00	14-Feb-23	60 days
9		PR No. 23010146 – Supply and Delivery of Laboratory Supplies (Applicator Sticks x 1000's and 89 others)	1,755,482.00	Camarines Norte Provincial Hospital	Biowell Medical Enterprises	Jose B. Ribaya Jr. Juan Estevez St. Guevarra Subd., Brgy. 15 - Ilawod East, Legazpi, Albay	1,740,482.00	14-Feb-23	60 days
10		PR No. 23010224 – Supply and Delivery of Amophos (16-20-0) Granular, Urea (46-0-0) Granular, Complete Fertilizer (14-14-14) Granular & Soluble Powder Foliar Fertilizer	1,700,000.00	Camarines Norte Provincial Capitol	RNM Agro Industrial Supply and Gen Mdse.	Rafael n. Moraleda, SR. Vivencio St., Bargangay II, Pasig Daet, Camarines Norte	1,524,000.00	14-Feb-23	60 days

11		PR No. 23010077 – Supply and Delivery of Braided Synthetic Absorbable Suture Coated Vicryl 0 59”, 150cm Non Needle, 12’s and 16 others	3,114,112.00	Camarines Norte Provincial Hospital	Zyre Pharmaceuticals Corp.	Alden Osial Lumbao Unit 201 ZPC Bldg., Rizal St. Barangay 7, Baño, Legazpi City, Albay	2,111,580.00	21-Feb-23	60 days
12		PR No. 23010095 – Supply and Delivery of HIV, RGT, 30’s and 32 others	1,049,910.00	Camarines Norte Provincial Hospital	Biowell Medical Enterprises	Jose B. Ribaya Jr. Juan Estevez St. Guevarra Subd., Brgy. 15 - Ilawod East, Legazpi, Albay	800,000.00	21-Feb-23	60 days
13		PR No. 23010047 – Supply and Delivery of Absorbent Cotton, 400g and 72 others	3,742,298.25	Camarines Norte Provincial Hospital	Physiotec Drug Co.	Jeeve Garcera Hallig 41-C Patio Gimenez Panganiban Drive, Naga City	2,215,249.54	21-Feb-23	60 days
14		PR No. 23010072 – Supply and Delivery of D10 Water 500ml and 13 others	2,465,000.00	Camarines Norte Provincial Hospital	Compmed Trading	Wilbert U. Holanda M.L. Tagarao Cor. Merchan St. Brgy. IV, Lucena City	1,584,700.00	21-Feb-23	60 days
15		PR No. 23010076 – Supply and Delivery of Rapid Antigen Kit, 20’s and 35 others	2,982,873.00	Camarines Norte Provincial Hospital	Biowell Medical Enterprises	Jose B. Ribaya Jr. Juan Estevez St. Guevarra Subd., Brgy. 15 - Ilawod East, Legazpi, Albay	2,294,840.70	21-Feb-23	60 days
16		PR No. 23010080 – Supply and Delivery of Disposable Clean Gloves Nitrile, Small, 100’s and 5 others	2,356,925.00	Camarines Norte Provincial Hospital	Zyre Pharmaceuticals Corp.	Alden Osial Lumbao Unit 201 ZPC Bldg., Rizal St. Barangay 7, Baño, Legazpi City, Albay	1,536,700.00	21-Feb-23	60 days
17		PR No. 23010141 – Supply and Delivery of Acetylcysteine 600mg and 127 others	2,064,790.28	Camarines Norte Provincial Hospital	Unimeds Drugstore	Charina Verdida Carpio Barangay Macabog, West District Sorsogon City	1,675,409.30	21-Feb-23	60 days
18		PR No. 23010127 – Supply and Delivery of ATS 1500iu ampule & 15 others	3,274,845.00	Camarines Norte Provincial Hospital	Zyre Pharmaceuticals Corp.	Alden Osial Lumbao Unit 201 ZPC Bldg., Rizal St. Barangay 7, Baño, Legazpi City, Albay	2,974,900.00	23-Feb-23	60 days
19		PR No. 23010287 – Supply and Delivery of Drugs and Medicines (Budesonide 250mcg/ml 2ml & 49 others)	4,878,260.00	Camarines Norte Provincial Hospital	East Pharma and Medical Supplies Trading	Michael Anthony Valeza Tan San Roque Street Virac, Catanduanes	3,425,767.00	07-Mar-23	60 days
20		PR No. 23020364 – Supply and Delivery of Basic Commodities (Commercial Rice & 5 others)	1,999,991.00	Provincial Social Welfare and Development Office	RNM Agro Industrial Supply and Gen Mdse.	Rafael n. Moraleda, SR. Vivencio St., Bargangay II, Pasig Daet, Camarines Norte	1,996,785.00	07-Mar-23	60 days
21		PR No. 23010109 – Supply and Delivery of Refilled Medical Oxygen	3,375,000.00	Camarines Norte Provincial Hospital	Magarao Air Products Inc.	William Pastor P. Delloro Jr. Sto. Tomas Magarao, Naga City, Camarines Sur	2,812,500.00	23-Mar-23	60 days
22		PR No. 23010110 – Supply and Delivery of Hospital Equipment (OR Lights & 4 others)	9,957,720.00	Camarines Norte Provincial Hospital	Variance Trading Corp		9,300,910.00	23-Mar-23	60 days
23		PR No. 23010078 – Supply and Delivery of Blood Lines Tubing Set and 23 others	3,923,627.00	Camarines Norte Provincial Hospital	A-Z Market Enterprises Developer, Inc.	Martin R. Noval Jr. 2400-C Vitas St., Velasquez, Brgy. 98 Metro Manila	3,923,627.00	23-Mar-23	60 days
24		PR No. 23010136 – Supply and Delivery of One (1) unit Mobile Clinic	12,500,000.00	Camarines Norte Provincial Hospital	Pacific Phil Distributor Group, Inc.	Kartik Rajan Iyer Unit 706 Cityland Herrera Tower Bel-Air Makati City	12,440,000.00	23-Mar-23	60 days

25		PR No. 23020480 – Supply and Delivery of Hardware and Construction Materials (Portland Cement and 163 others) for the Construction of Multi-Purpose Bldg., Brgy. Sto. Domingo, Vinzons, Camarines Norte	2,498,337.00	Provincial Engineer's Office	Lucky Trading & Services	Ms. Amabel B. Pajarillo Purok 4 Barangay Gahonon Daet, Camarines Norte	2,477,378.00	23-Mar-23	60 days
26		PR No. 23010304 – Supply and Delivery of I.T. Equipment (Laptop & 3 others)	856,200.00	Provincial Engineer's Office	RNM Agro Industrial Supply and Gen Mdse.	Rafael n. Moraleda, SR. Vivencio St., Bargangay II, Pasig Daet, Camarines Norte	800,000.00	23-Mar-23	60 days
27		PR No. 23020368 – Supply and Delivery of I.T. Equipment (Laptop & Printer)	556,940.00	Provincial Engineer's Office	RNM Agro Industrial Supply and Gen Mdse.	Rafael n. Moraleda, SR. Vivencio St., Bargangay II, Pasig Daet, Camarines Norte	500,000.00	23-Mar-23	60 days

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