

FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of Philippines  
**GOODS AND SERVICES BID-OUT**

**Province: Catanduanes**  
**2nd Quarter, CY 2021**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-20-08-1103	IT Equipment	<b>2,920,181.00</b>	Zian Enterprises	San Roque, Virac, Catanduanes	<b>2,913,367.00</b>	April 21, 2021
100-20-09-1239	IT Equipment					
100-20-09-1252	IT Equipment					
100-20-09-1253	IT Equipment					
100-20-09-1258	IT Equipment					
100-20-09-1271	IT Equipment					
100-20-09-1284	IT Equipment					
100-20-10-1354	IT Equipment					
100-20-10-1365	IT Equipment					
100-20-10-1366	IT Peripherals					
100-20-10-1418	IT Peripherals					
100-20-10-1428	IT Equipment					
100-20-10-1457	IT Equipment					
100-20-10-1487	IT Equipment					
100-21-01-072	IT Equipment					

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-21-01-104	IT Equipment					
100-21-02-181	IT Equipment					
100-21-02-219	IT Equipment					
100-21-02-138	Medical Oxygen Refill	<b>1,785,000.00</b>	Magarao Air Products, Inc.	Sto. Tomas, Magarao, Cam.Sur.	<b>1,785,000.00</b>	April 21, 2021
100-21-03-286	Assistive Device (Wheelchair)	<b>420,000.00</b>	Star Trading and Gen. Mdse.	San Pablo, Virac, Catanduanes	<b>419,450.00</b>	April 21, 2021
100-21-03-293	Assistive Device (Wheelchair)					
100-21-02-148	Feeds	<b>178,550.00</b>	Joza Enterprises	Concepcion, Virac, Catanduanes	<b>165,402.65</b>	April 21, 2021
100-21-02-145	Janitorial Supplies	<b>216,869.90</b>	Tri-Star Press and Gen. Mdse.	Calatagan, Virac, Catanduanes	<b>216,866.50</b>	April 21, 2021
100-21-02-208	Janitorial Supplies					
100-21-02-267	Janitorial Supplies					
100-21-03-325	Janitorial Supplies					
100-21-03-394	Janitorial Supplies					
100-21-03-407	Janitorial Supplies					
100-20-10-1540	Medical Equipment / Instruments	<b>183,270.00</b>	Star Trading and Gen. Mdse.	San Pablo, Virac, Catanduanes	<b>182,332.76</b>	April 21, 2021
100-20-12-1714	Office Equipment	<b>398,437.20</b>	Zian Enterprises	San Roque, Virac, Catanduanes	<b>398,150.00</b>	April 21, 2021
100-21-02-244	Office Equipment					
100-21-03-386	Office Equipment					
100-21-03-396	Office Equipment					
100-21-03-411	Office Equipment					
100-21-04-511	Fuel	<b>614,716.00</b>	Virac Gasoline Station	Francia, Virac, Catanduanes	<b>614,692.72</b>	May 14, 2021
100-21-03-282	Laboratory Supplies	<b>94,133.00</b>	Star Trading and Gen. Mdse.	San Pablo, Virac, Catanduanes	<b>93,593.88</b>	May 14, 2021
100-21-03-380	Office Equipment					

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-21-03-430	Office Equipment	<b>551,100.00</b>	Zian Enterprises	San Roque, Virac, Catanduanes	<b>550,740.00</b>	May 14, 2021
100-21-04-494	Office Equipment					
100-21-04-521	Office Equipment					
100-21-04-517	Spare Parts (Tires)	<b>304,000.00</b>	Abuab Auto Supply and Gen. Mdse.	San Pablo, Virac, Catanduanes	<b>303,975.00</b>	May 14, 2021
100-21-03-385	Fuel	<b>3,839,871.40</b>	Virac Gasoline Station	Francia, Virac, Catanduanes	<b>3,839,832.20</b>	May 18, 2021
100-20-09-1223	IT Equipment	<b>1,167,516.00</b>	Zian Enterprises	San Roque, Virac, Catanduanes	<b>1,158,749.00</b>	May 18, 2021
100-20-09-1224	IT Equipment					
100-20-10-1512	IT Equipment					
100-21-02-207	IT Equipment					
100-21-03-278	IT Equipment and Peripherals					
100-21-03-302	IT Equipment					
100-21-03-382	IT Equipment					
100-21-03-391	IT Equipment					
100-21-02-061	Office Supplies					
100-21-02-142	Office Supplies					
100-21-02-150	Office Supplies					
100-21-02-158	Office Supplies					
100-21-02-159	Office Supplies					
100-21-02-163	Office Supplies					
100-21-02-206	Office Supplies					
100-21-02-223	Office Supplies					
100-21-02-262	Office Supplies					

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-21-02-270	Office Supplies					
100-21-03-305	Office Supplies					
100-21-03-344	Office Supplies					
100-21-03-367	Office Supplies					
100-21-03-377	Office Supplies					
100-21-03-393	Office Supplies					
300-21-05-050	IT Equipment	<b>532,596.00</b>	MMC Trading & Gen. Mdse.	Salvacion, Virac, Catanduanes	<b>530,295.00</b>	June 3, 2021
100-20-07-914	Service Vehicle	<b>1,400,000.00</b>	Toyota Camarines Sur, Inc.	Cadlan Pili, Camarines sur	<b>1,400,000.00</b>	June 7, 2021
200-21-03-001	IT Equipment	<b>1,820,000.00</b>	Zian Enterprises	San Roque, Virac, Catanduanes	<b>1,816,500.00</b>	June 7, 2021
300-21-04-009	Food Commodities	<b>9,622,834.90</b>	Bat Trading	San Jose, Virac, Catanduanes	<b>9,618,899.00</b>	June 7, 2021
100-21-02-186	Laboratory Supplies	<b>1,288,309.00</b>	Star Trading and Gen. Mdse.	San Pablo, Virac, Catanduanes	<b>1,286,950.00</b>	June 7, 2021
100-21-03-373	Medical Oxygen Refill	<b>1,067,500.00</b>	Magarao Air Products, Inc.	Sto. Tomas, Magarao, Cam.Sur.	<b>1,062,500.00</b>	June 7, 2021
100-21-03-406	Medical Oxygen Refill					
300-21-05-051	Food Commodities	<b>1,619,751.00</b>	Bat Trading	San Jose, Virac, Catanduanes	<b>1,618,590.00</b>	June 15, 2021
100-20-09-1203	IT Equipment	<b>852,725.20</b>				June 30, 2021
100-20-10-1500	IT Equipment					
100-21-03-402	IT Equipment					
100-21-03-416	IT Equipment					
100-21-04-467	IT Equipment					
100-21-04-498	IT Equipment					
100-21-04-520	IT Equipment					
100-20-09-1264	Motorcycle	<b>203,925.00</b>				June 30, 2021

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-20-10-1391	Motorcycle					
100-21-03-370	Office Supplies	253,256.00				June 30, 2021
100-21-03-395	Office Supplies					
100-21-03-414	Office Supplies					
100-21-03-428	Office Supplies					
100-21-04-465	Office Supplies					
100-21-04-500	Office Supplies					
100-21-04-504	Office Supplies					
100-21-04-509	Office Supplies					
100-21-02-260	IT Equipment					
100-21-04-529	IT Equipment					
100-21-04-530	IT Equipment					
100-21-04-565	IT Equipment					
100-21-05-609	Janitorial Supplies	116,011.00				June 30, 2021
100-21-02-227	Office Supplies	258,284.65				June 30, 2021
100-21-04-531	Office Supplies					
100-21-04-555	Office Supplies					
100-21-05-607	Office Supplies					
100-21-05-653	Office Supplies					

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.

  
PRINCE L. SUBION

BAC Secretariat Head

  
FELIX U. VARGAS JR.

BAC Chairperson