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 3rd Quarter, CY 2021

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-20-09-1203	IT Equipment					
100-20-10-1500	IT Equipment					
100-21-03-402	IT Equipment					
100-21-03-416	IT Equipment	852,725.20	Zian Enterprises	San Roque, Virac, Catanduanes	852,265.00	June 30, 2021
100-21-04-467	IT Equipment					
100-21-04-498	IT Equipment					
100-21-04-520	IT Equipment					
100-20-09-1264	Motorcycle	203,925.00	MMC Trading and Gen. Mdse.	Salvacion, Virac, Catanduanes	202,700.00	June 30, 2021
100-20-10-1391	Motorcycle	200,320.00	ммь irading and ben. mose.	Salvacion, Virac, Calanouanes	202,700.00	
100-21-02-260	IT Equipment					
100-21-04-529	IT Equipment	563,300.00	Dat Tandina	San Jose, Virac, Catanduanes	562,700.00	June 30, 2021
100-21-04-530	IT Equipment		Bat Trading	San Juse, Virac, Catanovanes	302,700.00	JUIIE 30, 2021
100-21-04-565	IT Equipment					
100-21-05-609	Janitorial Supplies	116,011.00	Tmdee Enterprises	Gogon Centro, Virac, Catanduanes	115,175.00	June 30, 2021

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-21-02-227	Office Supplies			San Isidro Village, Virac, Catanduanes 258,265.0 1	258,265.00	June 30, 2021
100-21-04-531	Office Supplies	959.99/.85				
100-21-04-555	Office Supplies	258,284.65	Dela Rosa Office Supplies & Equipment Trading			
100-21-05-607	Office Supplies		in during			
100-21-05-653	Office Supplies					
100-21-03-453	Heavy Equipment	47,200,000.00	Taishan Heavy Industries Inc.	5th Floor Dy International Building 1650 San Marcelino St. Corner General Malvar St., Malate Manila	46,990,000.00	July 21, 2021
100-21-05-618	Drugs and Medicines	265,410.00	BCVR Prime Enterprises	Unit I ANC Bldg. Panganiban Drive, Naga City, Camarines Sur	263,713.00	August 9, 2021
100-21-02-119	Fuel	544,286.80	Virac Gasoline Station	Francia, Virac, Catanduanes	544,238.64	August 9, 2021
100-21-05-701	Drugs and Medicines					
100-21-05-702	Drugs and Medicines	747,839.30	BCVR Prime Enterprises	Unit 1 ANC Bldg. Panganiban Drive,	743,273.00	August 9, 2021
100-21-05-706	Drugs and Medicines	/47,000.00	DOM FINNE CHEEL PLISES	Naga City, Camarines Sur	740,270.00	AUGUST J, ZUZT
100-21-05-742	Drugs and Medicines					
100-21-05-722	IT Equipment	13/, 000 00	4,000.00 Star Trading and General Merchandise	San Pablo, Virac, Catanduanes	133,448.00	August 9, 2021
100-21-05-723	IT Equipment	134,000.00				
100-21-05-705	Laboratory Supplies	179 688 00	179,688.00 BCVR Prime Enterprises	Unit I ANC Bldg. Panganiban Drive, Naga City, Camarines Sur	176,751.00	August 9, 2021
100-21-05-769	Laboratory Supplies	17 5,650.00				
100-21-06-773	Oil and Lubricants	595,138.93	Virac Gasoline Station	Francia, Virac, Catanduanes	594,674.50	August 9, 2021
100-21-05-684	IT Equipment					
100-21-05-696	IT Equipment					

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-21-05-709	IT Equipment	744,826.40	Dela Rosa Office Supplies and Equipment	San Isidro Village, Virac,	744,808.00	September 1, 2021
100-21-05-758	IT Equipment	/44,020.40	Trading	Catanduanes	744,000.00	september 1, 2021
100-21-06-785	IT Equipment					
100-21-06-786	IT Equipment					
100-21-04-572	Office Supplies					
100-21-05-682	Office Supplies					
100-21-05-739	Office Supplies					
100-21-05-744	Office Supplies	842,141.15	Tri-Star Press and Gen. Mdse.	C-1-4 V: C-4d	841,333.00	C
100-21-05-760	Office Supplies	042,141.13	Iri-Star Press and Den. Muse.	Calatagan, Virac, Catanduanes	041,333.00	September 1, 2021
100-21-06-778	Office Supplies					I
100-21-06-793	Office Supplies					
100-21-06-794	Office Supplies					
100-21-06-908	Furniture and Fixtures	193,783.12	Bat Trading	San Jose, Virac, Catanduanes	193,166.40	September 1, 2021
100-21-07-928	Furniture and Fixtures	133,703.12	oat trauing	aan uuse, virac, catanouanes	133,100.40	september 1, 2021
300-21-04-042	Hardware Materials	238,912.00	Bat Trading	San Jose, Virac, Catanduanes	238,465.00	September 1, 2021
300-21-07-074	IT Equipment	188,018.20	Dela Rosa Office Supplies and Equipment Trading	San Isidro Village, Virac, Catanduanes	188,015.00	September 1, 2021
100-21-06-835	Office Supplies					
100-21-06-838	Office Supplies					
100-21-06-841	Office Supplies					
100-21-06-843	Office Supplies					
100-21-06-846	Office Supplies	311,895.33	MMC Trading & Gen. Mdse.	Salvacion, Virac, Catanduanes	309,333.00	September 1, 2021

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-21-06-854	Office Supplies					
100-21-06-882	Office Supplies					
100-21-07-970	Office Supplies					
100-21-07-982	Office Supplies					
100-21-06-906	Office Supplies	174,846.00	Tmdee Enterprises	Gogon Centro, Virac, Catanduanes	174,516.00	September 1, 2021
300-21-06-069	Staff and Patient Uniform	146,360.00	Bat Trading	San Jose, Virac, Catanduanes	145,941.00	September 1, 2021
100-21-07-1036	Fuel	464,318.36	Virac Gasoline Station	Francia, Virac, Catanduanes	464,255.79	
100-21-07-953	Other Machinery & Equipment					
100-21-07-1015	Other Machinery & Equipment	185,340.00	MMC Trading and Gen. Mdse.	Salvacion, Virac, Catanduanes	185,050.00	September 1, 2021
100-21-07-1035	Other Machinery & Equipment	7				
100-21-07-1025	Sports Supplies	112,700.00	Tmdee Enterprises	Gogon Centro, Virac, Catanduanes	112,500.00	September 1, 2021
100-21-04-492	IT Equipment					
100-21-04-516	IT Equipment	7				
100-21-04-537	IT Equipment	1,108,568.00				0
100-21-04-539	IT Equipment					September 28, 2021
100-21-05-652	IT Equipment	7				
100-21-05-659	IT Equipment					
100-21-05-763	First Aid Kit	4000 040 50				0 . 1 00 000
100-21-06-805	Personal Protective Equipment	1,339,313.50				September 28, 2021
100-21-07-1023	Spare Parts	1,583,049.01				0 . 1 00 000
100-21-07-1026	Spare Parts					September 28, 2021
300-21-04-007	Communication Equipment	1,323,000.00				September 28, 2021

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
100-21-08-1157	T-Shirt with Collar and Print	1,444,250.00				September 28, 2021

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.

PRIN**¢E** . SUBION

BAC Sydretariat Head

FELIX U. YARGAS JR.

BAC Chairperson