



Republic of the Philippines  
**Department of Education**  
 Caraga Region  
**SCHOOLS DIVISION OF SURIGAO DEL SUR**

**BIDS AND AWARDS COMMITTEE**

**RESULTS OF BIDDINGS CONDUCTED**

NAME OF PROJECTS	APPROVED BUDGET OF CONTRACT	CONTRACT AMOUNT	SUPPLIER
Supply and Delivery of Fortified Powdered Milk Drink; 394,889 sachet Bear Brand 33 grams	6,318,224.00	5,903,590.55	BODEGUITA ENT. & SERVICES
Supply and delivery of Office Supplies, Materials, Equipment for the Crafting and Reproduction of SLM's LOT A, 32,000 REAMS A4 Bondpaper	5,920,000.00	5,560,960.00	NR EUSTAQUIO ENT. INC.
Supply and delivery of Office Supplies, Materials, Equipment for the Crafting and Reproduction of SLM's - LOT D , 1,300 units Tablets 8" display	7,800,000.00	7,657,000.00	MACHINE & COMPUTER WORLD, INC.
Supply and delivery of Office Supplies, Materials, Equipment for the Crafting and Reproduction of SLM's - LOT F, Full Colour Copier Free Use Agreement	4,200,000.00	4,200,000.00	PHOTOPRO TRADING & GEN. MERCHANDISING CO.
Provision of Learning Resources for Kinder to Grade 3 for Printing/Delivery of Self Learning Modules	1,231,000.00	1,209,440.00	MACHINE & COMPUTER WORLD, INC.
Procurement of Equipment and Other Supplies for the minimum health standards and wellness program			
item 1 495 gal. liquid hand soap	742,500.00	272,250.00	BBC MEDICAL HEALTH ENT.
item 2 520 gals. 70% Isopropyl Alcohol	364,000.00	301,600.00	BBC MEDICAL HEALTH ENT.
item 3 530 can Disinfectant Spray (500ml)	265,000.00	233,094.00	NR EUSTAQUIO ENT. INC.
item 4 490 gal. Bleach Solution	147,000.00	123,480.00	BBC MEDICAL HEALTH ENT.
item 5 1,300 box Vitamin C	975,000.00	364,000.00	BBC MEDICAL HEALTH ENT.
item 6 73 pcs Water dispenser	109,500.00	105,850.00	BBC MEDICAL HEALTH ENT.

Prepared by:

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 PDO II / BAC Secretariat Designate

Noted by:

**JASMIN R. LACUNA**  
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