

## LIST OF GOODS FOR THE MONTH OF JUNE 2012

NO.	Name of Projects	Amount	Amount of Bid/Calculated	NAME OF SUPPLIERS	Bidding Date	Date of Notice of Award	Philgeps Ref. NO.	Reso No.
1	DELIVERY OF ANIMAL/ZOOLOGICAL SUPPLIES FOR PROV'L. VETERINARY OFFICE	401,045.00	400,715.00	DAB VETERINARY DRUG STORE & VETERINARY SERVICES	6-7-2012	6/13/2012	1823153	103
2	DELIVERY OF I.T PARTS & ACCESSORIES FOR USE OF CAVITE COMPUTER CENTER REPAIR/TROUBLESHOOTING	112,159.00	111,965.00	FGT ELECTRONICS CENTER & RADIO COMM. SUPPLY	6-7-2012	6/13/2012	1823497	102
3	DELIVERY OF MOTORCYCLE FOR ROAD SAFETY DIVISION	1,700,000.00	1,568,000.00	K-SERVICO TRADE, INC.	6-13-2012	6/18/2012	1823776	103A
4	DELIVERY OF OFFICE SUPPLIES FOR DIFFERENT OFFICES (1ST QTR-3RD BATCH)	1,972,504.00	1,969,832.80	CAVITE PROV'L. CAPITOL EMPLOYEES MULTI-PURPOSE COOP.	6-13-2012	6/18/2012	1815801	104
5	DELIVERY OF FARM TRACTOR FOR AGRICULTUAL DEVT.	2,900,000.00	2,898,000.00	SUPER TRADE ENTERPRISES	6-13-2012	6/26/2012	1827592	129
6	DELIVERY OF MATERIALS FOR THE REPAIR OF SICAT BRIDGE @ ALFONSO, CAVITE	213,950.00	213,416.90	KREOTECH ENTERPRISE	6-13-2012	6/20/2012	1827654	112
7	DELIVERY OF MATERIALS FOR PAINTING OF BRIDGES AND RAILINGS	497,200.00	496,700.00	MELCHESHOE TRADING	6-13-2012	6/20/2012	1827710	110
8	DELIVERY OF MATERIALS FOR THE REPAIR OF SULSUGIN-PALUMLUM BRIDGE, ALFONSO, CAVITE	213,950.00	213,416.90	KREOTECH ENTERPRISE	6-13-2012	6/20/2012	1827774	113
9	DELIVERY OF SCIENTIFIC SUPPLIES FOR USE IN DIFF. ELEMENTARY SCHOOLS OF CAVITE	4,999,842.00	4,999,174.50	ERMO & CEN SYSTEM ENTERPRISE	6-13-2012	6/18/2012	1828097	101
10	DELIVERY OF EDUCATIONAL MATERIALS FOR USE IN DIFF. ELEMENTARY SCHOOLS IN THE PROVINCE OF CAVITE	5,199,768.00	5,199,289.03	CHEDDRIC ENTERPRISE	6-13-2012	6/18/2012	1828161	102
11	DELIVERY OF TEXTBOOKS FOR DIFF. ELEMENTARY SCHOOLS OF CAVITE (SCIENCE, HEALTH & ENVIRONMENT 3-6)	19,998,562.23	19,998,224.68	HOPE PUBLISHING HOUSE, INC.	6-22-2012	6/25/2012	1828189	105
12	DELIVERY OF TEXTBOOKS FOR DIFF. ELEMENTARY SCHOOLS OF CAVITE (SUHAY SA WIKA @ PAGBASA 1-6)	19,999,640.05	19,999,171.87	VICARISH PUBLICATION & TRADING, INC.	6-22-2012	6/25/2012	1828219	106

58,067,906.69

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13	DELIVERY OF TEXTBOOKS FOR DIFF. ELEMENTARY SCHOOLS OF CAVITE (READING FOR MEANING 1-6)	19,999,691.16	19,998,907.17	FUTURE BUILDER PUBLICATION, INC.	6-22-2012	6/25/2012	1828234	107
14	DELIVERY OF VARIOUS MATERIALS FOR USE OF THE PROV'L. ENGINEER'S MAINTENANCE CREW	435,080.00	434,530.00	Q MOUNTAIN ENERPRISES	6-22-2012	6/26/2012	1829257	115
15	DELIVERY OF CONSTRUCTION MATERIALS FOR MULTI-PURPOSE BLDG. @ BRGY. SAN AGUSTIN, MAGALLANES, CAVITE	268,076.00	267,530.00	KREOTECH ENTERPRISE	6-22-2012	6/26/2012	1837856	114
16	DELIVERY OF 1 UNIT GRADER	3,300,000.00	3,298,000.00	JAJA TRADING	6-22-2012	6/27/2012	1837899	116
17	DELIVERY OF 1 UNIT EXCAVATOR	1,700,000.00	1,698,500.00	JAJA TRADING	6-22-2012	6/27/2012	1837949	117
18	DELIVERY OF AMBULANCE FOR BARANGAY RISK REDUCTION AND MGT. COUNCIL	12,250,000.00	12,240,000.00	MANTRADE DEVELOPMENT CORPORATION	6-22-2012	6/27/2012	1840964	118
19	DELIVERY OF TARPULIN FOR THE PROMOTION AND LAUNCHING OF THE PROV'L. SCHOLARSHIP PROGRAM	185,880.00	185,030.00	VISUAL FUSION DESIGN, INC.	6-22-2012	6/27/2012	1841088	111
20	DELIVERY OF OFFICE SUPPLIES FOR USE OF OPG	505,540.00	504,632.50	JENNY'S ACY TRADING & GENERAL MERCHANDISE	6-22-2012	6/27/2012	1842557	119
21	DELIVERY OF K-TYPE MODULAR 8 CLASSROOM, 2 STOREY SCHOOL BUILDING (2UNITS) @ NAIC, CAVITE	4,858,000.00		FAILED	6-22-2012		1842575	
22	CAVITE BROCHURE & AUDIO VISUAL PRESENTATION FOR TOURISM AND ECONOMIC PURPOSES	2,248,000.00	2,248,000.00	CRUSH COMMUNICATIONS, INC.	6-22-2012	6/26/2012	1842928	108
23	DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR OF LABANGAN BRIDGE @ ESPERANZA, ALFONSO	284,400.00	283,898.00	KREOTECH ENTERPRISE	6-22-2012	6/27/2012	1843832	120
24	DELIVERY OF TROPHIES FOR VARIOUS BARANGAYS	201,224.00	199,510.00	SUNNY DAY TRADING	6-22-2012	6/26/2012	1846243	109
25	REPAIR AND MAINTENANCE OF HEAVY EQUIPMENTS	495,800.00	495,300.00	Q MOUNTAIN ENERPRISES	6-22-2012	6/26/2012	1846287	121
26	DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF HANGING BRIDGE @ BRGY. CAINGEN, MARAGONDON, CAVITE	743,623.40		FAILED	6-22-2012		1846336	
27	DELIVERY OF OFFICE SUPPLIES FOR DIFF OFFICES (2ND QTR-2ND BATCH)	1,474,073.65	1,443,796.75	CAVITE PROV'L. CAPITOL EMPLOYEES MULTI-PURPOSE COOP.	6-28-2012	7/2/2012	1846658	122

101,365,571.1

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28	DELIVERY OF OFFICE SUPPLIES FOR DIFF. MUNICIPAL HOSPITAL (2ND QTR-3RD BATCH)	1,609,272.00	1,606,951.30	CAVITE PROV'L. CAPITOL EMPLOYEES MULTI-PURPOSE COOP.	6-28-2012	7/2/2012	1846690	123
29	DELIVERY OF MATERIALS FOR THE PROPOSED UPGRADING OF ELECTRICAL FACILITIES OF PANGIL DEMO FARM @ AMADEO, CAVITE	189,850.00	189,550.00	JJMB BUILDERS	6-28-2012	7/2/2012	1855901	124
30	DELIVERY OF LABORATORY EQUIPMENT FOR KPFP	174,000.00	173,900.00	NEWLINE TRADING	6-28-2012	7/2/2012	1855938	126
31	DELIVERY OF OFFICE EQUIPMENT FOR KPFP	136,700.00	136,597.00	NEWLINE TRADING	6-28-2012	7/2/2012	1856002	127
32	DELIVERY OF I.T EQUIPMENT FOR KPFP	239,320.00	239,200.00	NEWLINE TRADING	6-28-2012	7/2/2012	1856023	128
33	DELIVERY OF I.T EQUIPMENT FOR GEAMH	252,325.00	252,100.00	NEWLINE TRADING	6-28-2012	7/2/2012	1856157	131
34	DELIVERY OF DESKTOP COMPUTER FOR OPG(ISO)	204,960.00	204,800.00	FGT ELECTRONICS CENTER & RADIO COMM. SUPPLY	6-28-2012	7/2/2012	1856209	130

GRAND TOTALS      109,964,435.49      104,168,639.40

PREPARED BY:

  
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