

LIST OF GOODS FOR THE MONTH OF JULY 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.	Source of Fund
1	DELIVERY OF MOTORCYCLES FOR THE PROMOTION OF PEACE & ORDER SITUATION IN THE PROVINCE OF CAVITE	11,740,400.00	11,740,200.00	K Servico Trade, Inc.	7-5-2012	7/11/2012	1847364	132	ODP
2	DELIVERY OF MULTI-CAB FOR THE PROMOTION OF PEACE & ORDER	19,080,000.00	19,075,000.00	Mugen Trading Motor Works & Rebuilding Center	7-5-2012	7/11/2012	1847500	138	ODP
3	DELIVERY OF K-TYPE MODULAR 8 CLASSROOM, 2 STOREY SCHOOL BUILDING @ NAIC, CAVITE	4,858,000.00	4,856,000.00	Solid Group Technologies Corporation	7-5-2012	7/9/2012	1864257	125	20%
4	DELIVERY OF CONSTRUCTION MATERIALS FOR THE REHABILITATION OF HANGING BRIDGE @ BRGY. CAINGEN, MARAGONDON, CAVITE	743,623.40	743,188.20	Kreotech Enterprises	7-5-2012	7/11/2012	1864292	133	General
5	DELIVERY OF STICKER FOR MULTI-CAB	952,000.00	951,440.00	Visual Fusion Design	7-5-2012	7/11/2012	1865228	134	General
6	PRINTING OF CARDS FOR COMMUNITY HEALTH TEAM MOBILIZATION ADDENDUM	160,650.00	159,311.25	Naic Printing House	7-5-2012	7/11/2012	1865289	135	Trust
7	DELIVERY OF OFFICE SUPPLIES FOR DIFF. MUNICIPAL HOSPITALS (2ND QTR)	354,395.00	353,646.45	Newline Trading	7-5-2012	7/11/2012	1865356	136	General
8	DELIVERY OF I.T EQUIPMENT FOR SANGGUNIANG PANLALAWIGAN	765,368.00	765,000.00	FGT Electronic Center & Radio Comm. Supply	7-5-2012	7/11/2012	1865566	137	General
9	REPAIR & MAINTENANCE OF HEAVY EQUIPMENT	760,000.00		NO BIDDER	7-5-2012		1865576		
10	DELIVERY OF FIREARMS FOR PNP CAVITE	2,000,000.00		FAILED	7-12-2012		1863682		
11	DELIVERY OF SIDE CAR FOR DIFF. BARANGAYS	2,865,000.00		FAILED	7-12-2012		1865053		
12	DELIVERY OF LETTER HEAD FOR OPG	450,000.00		FAILED	7-12-2012		1865772		General
13	DELIVERY OF DESKTOP COMPUTER FOR DISTRIBUTION TO PROVINCE WIDE	675,000.00	674,400.00	Melcheshoe Trading	7-26-2012	7/31/2012	1885229	141	ODP
14	DELIVERY OF ACCOUNTABLE FORMS FOR USE OF PTO & DIFFERENT MUNICIPALITIES	880,000.00	840,000.00	Ready Forms, Inc.	7-26-2012	7/31/2012	1885248	140	General
15	DELIVERY OF DISINFECTANT/DEODORIZER & SANITIZER FOR DIFF. BARANGAYS, MUNICIPALITIES & OPEN DUMPSITE IN THE PROVINCE OF CAVITE	9,999,825.00	9,984,000.00	J.F. Del Rosario Trading	7-26-2012	7/26/2012	1879475	139	General

NO.	Name of Projects	Amount	Amount of Bid/Calculated	NAME OF SUPPLIERS	Bidding Date	Date of Notice of Award	Philgeps Ref. NO.	Reso No.	Source of Fund
16	DELIVERY OF FOOD STUFF FOR OPG	319,000.00	318,500.00	Edenburgh Trading	7-26-2012	7/31/2012	1885348	142	General
17	DELIVERY OF PROVINCIAL STICKER FOR DELIVERY TRUCKS & VANS (2012)	150,000.00	137,500.00	Rolex Advertising	7-26-2012	7/31/2012	1885391	143	General
18	DELIVERY OF OFFICE EQUIPMENT FOR PTO	132,190.00	131,500.00	Sunny Day Trading	7-26-2012	7/31/2012	1885441	144	General
19	DELIVERY OF TARPAULIN FOR THE PROMOTION OF PLANS & PROGRAMS OF THE PROVINCE OF CAVITE	105,600.00		FAILED - NO BIDDER	7-26-2012		1885476		General
20	REPAIR & MAINTENANCE OF HEAVY EQUIPMENT	760,000.00		FAILED - NO BIDDER	7-26-2012		1886574		General

GRAND TOTALS 57,751,051.40 / 50,729,685.90

PREPARED BY:


JERILYN L. VILLANUEVA
 MEMBER, BAC SECRETARIAT

NOTED BY:


GLENN MILLER B. LEYVA
 HEAD, BAC SECRETARIAT