

## LIST OF GOODS FOR THE MONTH OF DECEMBER 2013

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 vehicles for the improvement of peace & order situation in the Province of Cavite	4,443,520.00	4,443,000.00	Areza Motor Sales	12-5-2013	12/12/2013	2445871	242	General
2	Delivery of amylase and protease enzymes	4,983,000.00	4,980,250.00	Win Gold Marketing International Development	12-5-2013	12/12/2013	2454105	243	General
3	Delivery of animal/zoological supplies	219,190.00		NO BIDDER	12-5-2013		2469598		General
4	Repair & maintenance of motor vehicle (Prov'l. Jail)	142,112.00		NO BIDDER	12-5-2013		2469613		General
5	Delivery of Provincial sticker for delivery trucks & vans for CY 2014	1,500,000.00	1,497,500.00	Bian John Office Supplies & Gen. Merchandise	12-13-2013	1/14/2014	2465694	244	General
6	Delivery of materials for the repainting of school building @ Anabu II Elem School, Imus	286,315.00		NO BIDDER	12-13-2013		2468268		20%
7	Delivery of teacher's table	4,012,000.00	4,011,796.00	Richlane General Merchandise	12-18-2013	12/19/2013	2473707	245	SEF
8	Delivery of science supplies & materials	4,999,920.00	4,998,960.00	Ermo & CEN System Enterprise	12-18-2013	12/19/2013	2473729	246	SEF
9	Delivery of filing cabinet for use in Public Schools	1,004,950.00	1,004,748.00	Richlane General Merchandise	12-18-2013	12/19/2013	2473738	247	SEF
10	Delivery of open type shelving for Public Schools	1,012,000.00	1,011,736.00	Richlane General Merchandise	12-18-2013	12/19/2013	2473796	248	SEF
11	Delivery of IT equipment for DepEd Division & District Offices	1,480,000.00	1,479,844.60	Ermo & CEN System Enterprise	12-18-2013	12/19/2013	2473810	249	SEF
12	Delivery of blackboard	970,050.00	969,849.30	Richlane General Merchandise	12-18-2013	12/19/2013	2473838	250	SEF
13	Delivery of multi-media projector for DepEd Division & District Office	990,000.00	989,820.00	Richlane General Merchandise	12-18-2013	12/19/2013	2473863	251	SEF
14	Delivery of dump trucks	15,700,000.00	15,580,000.00	Market Merge Inc.	12-18-2013	12/19/2013	2478830	252	20%
15	Delivery of calendar	542,500.00			12-18-2013		2488660		
16	Delivery of Koppel 3.0TR, Floor mounted	140,000.00	137,500.00	FGT Electronics Center & Comm. Supply	12-18-2013	12/20/2013	2488691	253	General
17	Delivery of hard disk drive	240,000.00	239,900.00	FGT Electronics Center & Comm. Supply	12-18-2013	12/20/2013	2488730	254	General
18	Delivery of IT equipment for PUP	450,744.75	449,844.75	Melcheshoe Trading	12-18-2013	12/20/2013	2488755	258	General
19	Delivery of communication equipment for V.G. & Sang. Members	816,100.00	815,870.00	FGT Electronics Center & Comm. Supply	12-18-2013	12/20/2013	2488785	255	General

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20	Delivery of IT equipment for V.G. & Sang. Session Hall	536,735.00	536,635.00	FGT Electronics Center & Comm. Supply	12-18-2013	12/20/2013	2488804	259	General
21	Delivery of furnitures for PUP, Maragondon	895,125.00	893,745.00	Melcheshoe Trading	12-18-2013	12/20/2013	2488834	257	General
22	Delivery of rice	18,388,260.00	18,387,795.65	Joey & Gina's Grain Center	12-23-2013	12/13/2013	2485521	256	Calamity & Pagcor
23	Delivery of IT equipment for RPTS Pilot Municipalities	1,015,710.00	1,012,700.00	FGT Electronics Center & Comm. Supply	12-27-2013	1/9/2014	2488870	10	General
24	Prisoner's Subsistence	12,410,000.00	12,397,590.00	End Food	12-27-2013	1/9/2014	2492915	9	General
25	Delivery of materials for the improvement of Palangue 2 Elem. School, Naic	298,513.00	297,330.50	JSME Enterprises	12-27-2013	1/9/2014	2491867	16	20%
26	Delivery of materials for the completion of 2 storey multi-purpose hall, Halang, Amadeo	865,134.65	864,086.00	Royal Red Enterprise	12-27-2013	1/9/2014	2491875	13	20%
27	Delivery of materials for the installation of streetlights @ San Antonio 1, Noveleta	238,000.00	237,510.00	JSME Enterprises	12-27-2013	1/9/2014	2491888	17	20%
28	Delivery of 200 bags hybrid yellow corn for seed subsidy program	600,000.00	597,835.00	Noel P. Umali's Plant Nursery	12-27-2013	1/7/2014	2491899	1	20%
29	Delivery of fruit-bearing tree seedlings	699,000.00	693,050.00	Noel P. Umali's Plant Nursery	12-27-2013	1/7/2014	2491911	2	20%
30	Delivery of forestry tree seedlings	699,000.00	690,660.00	Noel P. Umali's Plant Nursery	12-27-2013	1/7/2014	2491919	3	20%
31	Delivery of white corn seeds			CANCELLED	12-27-2013		2491926		
32	Delivery of materials for the construction of canal lining @ Maderan, Gma	200,948.00		NO BIDDER	12-27-2013		2491941		
33	Delivery of ram pump irrigation facilities for diff Municipalities	1,000,000.00		NO BIDDER	12-27-2013		2492011		
34	Delivery of sporting goods	373,545.00	371,418.00	Sunny Day Trading	12-27-2013	1/9/2014	2494021	6	General
35	Delivery of cultivator/tiller	500,000.00	496,000.00	Phoenicians International Marketing	12-27-2013	1/9/2014	2494043	4	General
36	Delivery of materials for the re-painting of school building @ Anabu II Elem School, Imus	286,315.00		NO BIDDER	12-27-2013		2468268		20%
37	Delivery of animal/zoological supplies	426,250.00	424,875.00	DAB Veterinary Drugstore & Vet Services	12-27-2013	1/9/2014	2499184	7	General
38	Delivery of accountable forms	525,000.00	495,000.00	Ready Form Inc.	12-27-2013	1/9/2014	2499208	5	General
39	Delivery of organic fertilizer	300,000.00		NO BIDDER	12-27-2013		2501353		

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40	Delivery of IT Equipment for Vice Governor's Office	336,809.00	336,700.00	FGT Electronics Center & Comm. Supply	12-27-2013	1/9/2014	2502092	8	General

GRAND TOTALS 84,526,746.40 81,343,548.80

PREPARED BY:

NOTED BY:

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