

LIST OF GOODS FOR THE MONTH OF JULY 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 motor vehicle	1,868,000.00		NO BIDDER	7-30-2013		2289394		
2	Delivery of materials for asphalt patching	995,000.00		2x FAILURE	7-30-2013		2292019		General
3	Delivery of accountable forms & gen. form 85-A	957,950.00	920,300.00	Ready Forms, inc.	7-30-2013	8/2/2013	2292038	201	General
4	Delivery of materials for the improvement of school @ San Gabriel III Elem. School, GMA	142,916.93		CANCELLED	7-30-2013		2292052		
5	Delivery of IPAD 3 for Sangguniang Panlalawigan	198,156.00		NO BIDDER			2292062		

GRAND TOTALS 4,162,022.93 920,300.00

PREPARED BY:

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NOTED BY:

GLM
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PROVINCIAL OFFICE

JERICA 9/10/13