

**Republic of the Philippines
GOODS AND SERVICES BID-OUT**

**Province of Cavite
2ND Quarter, CY 2014**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2583424	Delivery of trophies	274,750.00	NO BIDDER			4-1-2014
2593300	Delivery of sporting goods	235,128.00	NO BIDDER			4-1-2014
2593327	Delivery of tarpaulin	276,600.00	NO BIDDER			4-1-2014
2593349	Delivery of office supplies for OPG	604,225.00	NO BIDDER			4-1-2014
2593453	Delivery of stickers for dumptrucks of the Prov'l. Gov't.	211,000.00	NO BIDDER			4-1-2014
2593453	Delivery of calendar for Prov'l. Vice Governor's Office	166,670.00	NO BIDDER			4-1-2014
2596140	Delivery of anti-dengue enzyme	999,000.00	NO BIDDER			4-1-2014
2583424	Delivery of trophies	274,750.00	Royal Red Enterprises	Zenaida G. Bondal/Bacoor City, Cavite	273,750.00	4-10-2014

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Cavite
2ND Quarter, CY 2014

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2593300	Delivery of sporting goods	235,128.00	Royal Red Enterprises	Zenaida G. Bondal/Bacoor City, Cavite	234,438.00	4-10-2014
2593327	Delivery of tarpaulin	276,600.00	NO BIDDER			4-10-2014
2593349	Delivery of office supplies for OPG	604,225.00	FGT Electronics Center & Radio Comm. Supply	Fernando Tolentino, Jr./Dasmariñas City	603,990.75	4-10-2014
2593453	Delivery of stickers for dumptrucks of the Prov'l. Gov't.	211,000.00	Visual Fusion Design, Inc.	Erwin R. Dumas/Dasmariñas City	210,400.00	4-10-2014
2593453	Delivery of calendar for Prov'l. Vice Governor's Office	166,670.00	NO BIDDER			4-10-2014
2596140	Delivery of anti-dengue enzyme	999,000.00	NO BIDDER			4-10-2014

**Republic of the Philippines
GOODS AND SERVICES BID-OUT**

**Province of Cavite
2ND Quarter, CY 2014**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2606396	Delivery of communication equipment for Disaster Preparedness	465,500.00	NO BIDDER			4-11-2014
2165933	Delivery of Urban Pitbull Fiber Rescue Boat	848,000.00	City Light Glass & Aluminum	Precilito K. Buenafe/Valenzuela City	847,000.00	4-22-2014
2618290	Delivery of Arch File Folder for Assessor's office	836,000.00	NO BIDDER			4-22-2014
2618333	Delivery of asphalt sealant	497,640.00	Elyon Construction Services & Trading	Jason Jorge B. Yap/Bacoor City	495,300.00	4-22-2014
2618511	Delivery of accountable forms # 56	525,000.00	Ready Form, Inc.	Guillermo L. Sylianteng, Jr./Quezon City	495,000.00	4-22-2014
2615943	Delivery of fiber glass 15 ft. rescue boat	3,421,120.00	Stone Works Specialist Int'l. Corp.	Arlene Barba Dela Cruz/Gen. Trias	3,420,000.00	4-29-2014

**Republic of the Philippines
GOODS AND SERVICES BID-OUT**

**Province of Cavite
2ND Quarter, CY 2014**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2616570	Delivery of amphibious vehicle	5,700,000.00	NO BIDDER			4-29-2014
2623911	Delivery of office supplies for PG-COPS	123,565.00	NO BIDDER			4-29-2014
2623944	Repair & maintenance of heavy equipment (JCB mini excavator)	440,000.00	ACDT TRADING	Gellie Ann Noga/Caloocan City	438,800.00	4-29-2014
2624146	Repair & maintenance of Hino dumptruck SDT-619	346,100.00	ACDT TRADING	Gellie Ann Noga/Caloocan City	344,250.00	4-29-2014
2624157	Repair & maintenance of Hino dumptruck SDT-618	351,100.00	ACDT TRADING	Gellie Ann Noga/Caloocan City	349,800.00	4-29-2014

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Cavite
2ND Quarter, CY 2014

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2624178	Repair & maintenance of Isuzu pick-up SET-320	119,600.00	ACDT TRADING	Gellie Ann Noga/Caloocan City	118,550.00	4-29-2014
2624203	Repair & maintenance of Daewoo excavator	155,000.00	ACDT TRADING	Gellie Ann Noga/Caloocan City	154,200.00	4-29-2014
2632817	Delivery of arch file folder for Assessor's Office	836,000.00	Gadiola Gen. Merchandise	Maala A. Salvador/Noveleta, Cavite	834,900.00	5-6-2014
2632840	Delivery of anti-dengue enzyme	999,000.00	NO BIDDER			5-6-2014
2636488	Pest control treatment for Cavite Office of Public Safety	131,940.00	Mighty Mites Pest Control Services	Celstino N. Bacla/Indang, Cavite	131,000.00	5-13-2014
2640434	Delivery of utility vehicle	706,000.00	NO BIDDER			5-13-2014
2636511	Delivery of 71 units multi-cab for DRRM	9,940,000.00	Jo-Ferds Trading & Rebuilding Center	Ferdinand A. Pekson/Gen. Trias, Cavite	9,932,900.00	5-27-2014

**Republic of the Philippines
GOODS AND SERVICES BID-OUT**

**Province of Cavite
2ND Quarter, CY 2014**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2639059	Delivery of amphibious vehicle	5,700,000.00	Boston Home Inc.	Bernard T. Tiongson/Sta. Mesa Heights, Quezon City	5,680,000.00	5-27-2014
2642440	Delivery of anti-dengue enzyme	999,000.00	NO BIDDER			5-27-2014
2652737	Delivery of utility vehicle	706,000.00	NO BIDDER			5-27-2014
2652775	Furnishing and delivery of materials for use in various barangay projects of Cavite for Environmental Management	1,310,375.00	NO BIDDER			5-27-2014
2652895	Furnishing and delivery of materials for use in various barangay projects of Cavite for Economic Development	3,695,703.00	NO BIDDER			5-27-2014

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Cavite
2ND Quarter, CY 2014

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2652830	Furnishing and delivery of materials for use in various barangay projects of Cavite for Social Development	3,213,546.00	NO BIDDER			5-27-2014
2652955	Delivery of biodegradable sando bag	120,000.00	Gadiola Gen. Merchandise	Maala A. Salvador/Noveleta, Cavite	115,000.00	5-27-2014
2652981	Delivery of printed brass medals	130,000.00	NO BIDDER			5-27-2014
2653013	Delivery of office supplies for PEO	370,785.00	NO BIDDER			5-27-2014
2659259	Delivery of office supplies for PICAD	295,113.00	NO BIDDER			5-27-2014
2668319	Repair & maintenance of komatsu grader GD511A	300,500.00	ACDT TRADING	Gellie Ann Noga/Caloocan City	299,200.00	6-3-2014

**Republic of the Philippines
GOODS AND SERVICES BID-OUT**

**Province of Cavite
2ND Quarter, CY 2014**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2668376	Repair & maintenance of komatsu bulidozer D21	144,000.00	ACDT TRADING	Gellie Ann Noga/Caloocan City	142,800.00	6-3-2014
2668393	Repair & maintenance of komatsu grader GD511D	480,000.00	ACDT TRADING	Gellie Ann Noga/Caloocan City	479,000.00	6-3-2014
2668409	Repair & maintenance of various heavy equipment (quarry division)	296,435.00	Royal Red Enterprises	Zenaida G. Bondal/Bacoor City, Cavite	294,905.00	6-3-2014
2668450	Delivery of office supplies for Sang Panlalawigan Office (2nd Qtr)	196,880.50	FOR SHOPPING			6-3-2014
2668467	Delivery of furnitures for Legislative Building	643,350.00	NO BIDDER			6-3-2014
2668493	Delivery of food stuff for growth program of DSWD	847,800.00	NO BIDDER			6-3-2014

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Cavite
2ND Quarter, CY 2014

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2668526	Delivery of animal/zoological supplies	518,755.00	DAB Veterinary Drugstore & Vet Services	Emilio O. Lagda/Kawit, Cavite	517,402.00	6-3-2014
2668544	Repair & maintenance of Kawasaki Ninja 650 SJ3950	154,053.85	NO BIDDER			6-3-2014
2670399	Consolidated purchase of various construction materials for use in various barangay projects	8,507,086.64	NO BIDDER			6-10-2014
2670406	Delivery of storage for different offices	1,060,000.00	NO BIDDER			6-10-2014
2670421	Delivery of printed brass medals	130,000.00	NO BIDDER			6-10-2014
2670431	Delivery of office supplies for PG-COPS	123,565.00	Newline Trading	Amie Feraer/Indang, Cavite	123,565.00	6-10-2014

**Republic of the Philippines
GOODS AND SERVICES BID-OUT**

**Province of Cavite
2ND Quarter, CY 2014**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2677788	Delivery of IT equipment for OPVG	364,494.00	FGT Electronics Center & Radio Comm. Supply	Fernando Tolentino, Jr./Dasmariñas City	363,160.00	6-10-2014
2677806	Delivery of IT equipment & software for legislative document management system	898,104.00	FGT Electronics Center & Radio Comm. Supply	Fernando Tolentino, Jr./Dasmariñas City	896,280.00	6-10-2014
2677830	Delivery of It equipment for Legislative building	1,244,500.00	FGT Electronics Center & Radio Comm. Supply	Fernando Tolentino, Jr./Dasmariñas City	1,243,550.00	6-17-2014
2679725	Delivery of furnitures for Legislative Building	643,350.00	NO BIDDER			6-17-2014
2679784	Delivery of foodstuff for growth program of PSWD	847,800.00	NO BIDDER			6-17-2014
2679827	Repair & maintenance of Kawasaki Ninja 650 SJ3950	154,053.85	NO BIDDER			6-17-2014

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Cavite
2ND Quarter, CY 2014

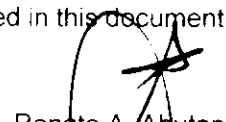
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2683778	Delivery of accountable forms	990,000.00	Ready Form Inc.	Guillermo L. Sylanteng, Jr./Quezon City	945,000.00	6-17-2014
2691437	Furnishing & delivery of materials for use in various barangay projects of Cavite for Environmental Management	1,310,375.00	NO BIDDER			6-19-2014
2691458	Furnishing & delivery of materials for use in various barangay projects of Cavite for Economic Development	3,695,703.00	NO BIDDER			6-19-2014
2691497	Furnishing & delivery of materials for use in various barangay projects of Cavite for Social Development	3,213,546.00	NO BIDDER			6-19-2014


**Republic of the Philippines
GOODS AND SERVICES BID-OUT**

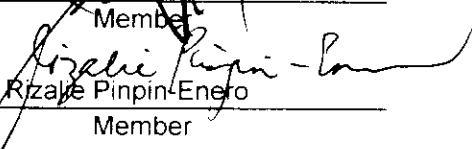
**Province of Cavite
2ND Quarter, CY 2014**


Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2691520	Delivery of storage for different offices	1,060,000.00	NO BIDDER			6-19-2014
2691787	Repair & maintenance of IT equipment	191,640.00	NO BIDDER			6-19-2014
2691813	Delivery of trophies for various barangays	219,800.00	NO BIDDER			6-19-2014

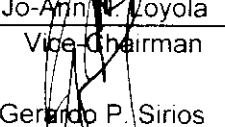
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

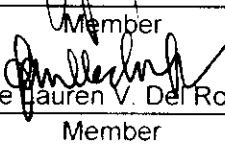

 Renato A. Abutan
 Chairman


 Engr. Leopoldo G. Talalala
 Member


 Rizale Pinpin-Enero
 Member


 Jo-Ann V. Loyola
 Vice-Chairman


 Atty. Gerardo P. Sirios
 Member


 Camille Lauren V. Del Rosario
 Member