

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

**Province of Cavite
3rd Quarter CY 2015**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
3237949	Delivery of Assistive Devices for PWD's and Senior Citizens	1,965,570.00	Jenny's Acy Trading	Fernando G. Tolentino Jr./ Dasmariñas Cavite	1,964,894.00	7/7/2015
3238518	Delivery of 4 pcs. Motorcycle Patrol	1,820,000.00	K Servico Trade Inc.	Ruven C. Mercado/ Bacoor City Cavite	1,818,000.00	7/7/2015
3255849	Delivery of construction materials for use in various Barangay Projects of Cavite	2,713,270.06	ACKK General Merchandise	Andy R. Tiu/ Trece Martires City	2,708,465.91	7/14/2015
3268939	Rental of Sound System and Led Wall	1,500,000.00	NO BIDDER			
3269848	Delivery of 1 unit FB Body & Dual Aircon De Luxe Motor Vehicles	730,800.00	NO BIDDER			
3285697	Delivery of Organic Disinfectant (Degreaser and Declogger)	10,000,000.00	JF Del Rosario Trading	Jamie F. Del Rosario/ Bacoor City Cavite	9,999,600.00	7/28/2015
3285486	Delivery of Rescue and Safety Equipment	4,241,300.00	JF Del Rosario Trading	Jamie F. Del Rosario/ Bacoor City Cavite	4,241,006.00	7/28/2015
3285571	Delivery of Rescue and Safety Equipment	1,688,560.00	JF Del Rosario Trading	Jamie F. Del Rosario/ Bacoor City Cavite	1,687,488.75	7/28/2015
3278380	Delivery of Rescue and Safety Equipment	688,382.00	JF Del Rosario Trading	Jamie F. Del Rosario/ Bacoor City Cavite	687,968.50	7/28/2015
3259355	Delivery of Rice (Sinandomeng Variety) for Barangay Ko Alerto	2,300,000.00	Joey & Gina's Grain Center	Gina G. Igtiben/ Imus City Cavite	2,299,950.00	7/28/2015

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3285732	Delivery of Educational Supplies and Materials	7,997,704.40	Book Choice Publishing	Cynthia Del Castillo/ Valenzuela City	7,997,419.48	7/28/2015
3285808	Delivery of Educational Supplies and Materials (MAP)	1,994,670.00	Fel Bien Marketing	Bienvenido Castañares Jr./ Malate Manila	1,994,503.50	7/28/2015
3285848	Delivery of Drill Cards	9,999,888.00	Ermo & Cen System Enterprise	Margot R. Aggabao Bassig/ Imus City Cavite	9,999,519.68	7/28/2015
3285878	Delivery of various DepEd Forms	3,834,000.00	Ermo & Cen System Enterprise	Margot R. Aggabao Bassig/ Imus City Cavite	3,827,425.00	7/28/2015
3285915	Delivery of Dictionary	5,141,325.00	Fel Bien Marketing	Bienvenido Castañares Jr./ Malate Manila	5,141,067.75	7/28/2015
3286313	Delivery of Office Furniture	1,050,000.00	Richlane General Merchandise	Mariano C. Bassig/ Imus City Cavite	1,049,625.00	7/28/2015
3286288	Delivery of Computer Printer, Deskjet	579,960.00	Richlane General Merchandise	Mariano C. Bassig/ Imus City Cavite	579,808.80	7/28/2015
3296340	Delivery of 2 units Equipment (Duplicator Machine)	650,000.00	Richlane General Merchandise	Mariano C. Bassig/ Imus City Cavite	649,700.00	7/28/2015
3291798	Delivery of Books	999,990.00	PLL Publishing House	Purita L. Lucson/ Tandang Sora, Quezon City	998,635.00	7/28/2015

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3301726	Delivery of Veterinary Supplies	520,709.50	DAB Vet. Drugstore & Vet. Services	Francisco Borja/ Kawit Cavite	519,355.50	8/11/2015
3328032	Delivery of various food stuff for use of Provincial Sangguniang Panlalawigan Office	158,293.00	NO BIDDER			8/11/2015
3328119	Furnishing & delivery of materials for use of Water System at Barangay Lumampong Balagbag, Indang Cavite	508,680.00	NO BIDDER			8/11/2015
3292446	Delivery of 1 unit Pick-up 2.5 GLS V 4x4 DSL MT	1,365,000.00	NO BIDDER			8/18/2015
3292567	Delivery of One (1) Unit Dump Truck	3,350,000.00	Shacman Motors Inc.	Carl Kayne Nakanishi/ Tatalon Quezon City	3,345,000.00	8/18/2015
3292656	Delivery of One (1) Unit Dump Truck	4,000,000.00	Shacman Motors Inc.	Carl Kayne Nakanishi/ Tatalon Quezon City	3,995,000.00	8/18/2015
3301192	Delivery of IT Equipment (Tablet)	30,000,000.00	FGT Electronics Center & Radio Comm. Supply	Fernando G. Tolentino Jr./ Dasmariñas City Cavite	29,996,000.00	8/18/2015
3331858	Delivery of Blower/Hair Dryer/ etc.	5,184,000.00	Ermo & Cen System Enterprise	Margot R. Aggabao Bassig/ Imus City Cavite	5,184,000.00	8/18/2015

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
3331697	Delivery of sewing machine manual & speed sewing machine	2,812,500.00	Richlane General Merchandise	Mariano C. Bassig/ Imus City Cavite	2,812,185.00	8/18/2015
3331453	Delivery of Science Equipment	3,989,000.00	Ermo & Cen System Enterprise	Margot R. Aggabao Bassig/ Imus City Cavite	3,987,706.00	8/18/2015
3331742	Delivery of IT Equipment (NETBOOK)	1,246,575.00	Ermo & Cen System Enterprise	Margot R. Aggabao Bassig/ Imus City Cavite	1,246,522.00	8/18/2015
3331839	Delivery of Teacher's Table and Chair	1,502,200.00	Richlane General Merchandise	Mariano C. Bassig/ Imus City Cavite	1,501,794.00	8/18/2015
3332902	Delivery of IT Equipment (Printer, Scanner, Server PC & Desktop etc.)	551,500.00	Richlane General Merchandise	Mariano C. Bassig/ Imus City Cavite	551,439.00	8/18/2015
3332835	Delivery of Projector	992,000.00	Richlane General Merchandise	Mariano C. Bassig/ Imus City Cavite	991,938.00	8/18/2015
3344723	Delivery of Rice for the Disaster Preparedness	2,300,000.00	Joey & Gina's Grain Center	Gina G. Igtiben/ Imus City Cavite	2,299,950.00	8/25/2015

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3338211	Hiring/Renting of shuttle services to transport Provincial Government Employees from specific pickup points in Cavite to Trece Martires City & Vice Versa	10,800,000.00	Joyful Journey Shuttle Inc.	Aileen A. Bulaon/ South Station Mall, Filinvest Alabang	10,700,000.00	8/25/2015
3342657	Delivery of Rice for distribution to the indigents of the Province of Cavite	4,997,900.00	Joey & Gina's Grain Center	Gina G. Igtiben/ Imus City Cavite	4,997,791.35	8/25/2015
3336507	Meals for the different activities/programs of the Provincial Government	1,000,000.00	No Bidder			8/25/2015
3369347	Delivery of Animal and Zoological Supplies to be used at the Provincial Veterinary Office for the 4th Quarter of 2015	503,715.50	DAB Vet. Drugstore & Vet. Services	Francisco Borja/ Kawit Cavite	502,362.50	9/3/2015
3391618	Delivery of Bituminous Prime Coat & Bituminous Concrete Surface Course for use in Asphalt Overlay/Patching at various Provincial road of Cavite	1,998,000.00	Elyon Construction Services & Trading	Jason Jorge B. Yap/ Bacoor City Cavite	1,996,000.00	9/29/2015

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3392089	Delivery of 2 units Prisoners Van for use of the Cavite Provincial Jail	1,778,812.48	RESET			9/29/2015
3401651	Delivery of Electronics Devices & Equipment for use of Senior High School in the Province of Cavite	8,253,246.00	RESET			9/29/2015
3401772	Delivery of Laboratory Equipment for use of Senior High School in the Province of Cavite	5,541,650.00	RESET			9/29/2015
3401924	Delivery of Musical Instruments/Equipment for use in Public Schools in the Division of Cavite for Cultural & Arts Program	4,999,544.00	RESET			9/29/2015
3402159	Delivery of Medicines for use in Public Schools in the Division of Cavite	1,998,540.00	RESET			9/29/2015

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3412860	Delivery of Animal and Zoological Supplies to be used at the Provincial Veterinary Office	517,385.00	DAB Vet. Drugstore & Vet. Services	Francisco Borja/ Kawit Cavite	516,032.50	9/29/2015
3420310	Delivery of Printed Forms	990,000.00	Ready Form Inc.	Guillermo Sylianteng/ Quezon City	945,000.00	9/29/2015
3420242	Delivery of Food and Beverages for the Guest and Visitors of the Provincial Governor	604,000.00	NO BIDDER			9/29/2015

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.


Renate A. Aputan

Chairman


Engr. Leopoldo G. Tatatala

Member


Rizalie Pinpin-Enero

Member


Jo Ann N. Loyola

Vice Chairman


Atty. Gerardo P. Sirios

Member


Camille Lauren V. Del Rosario

Member