| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|--|---------------------------------|--------------------------|-------------------------------|--------------|-----------------|
| 3419794 | Delivery of Food Stuff | | MC Bassig Catering | Mariano C. Basig/Imus | | |
| | | 1,995,000.00 | Service | Cavite | 1,884,325.00 | 10/8/2015 |
| 3418788 | Delivery of meals for the diff. | | | Cristina V. Mercado/ Brgy. | | |
| | activities/programs of the Prov'l. | | Pao Pao Canteen & | San Agustin, Trece | | |
| | Government | 1,000,000.00 | Catering Services | Martires City | 999,900.00 | 10/8/2015 |
| 3432690 | Delivery of Electronic Devices & | | | | | |
| | Equipment for use of Senior High | | | 1 | | |
| | School in the Province of Cavite | | Ermo & Cen System | Margot R. Aggabao | | |
| | | 8,253,246.00 | Enterprise | Bassig/ Imus City Cavite | 8,253,111.50 | 10/8/2015 |
| 3432723 | Delivery of Laboratory Equipment for | | | | | |
| | use of Senior High School in the | | | | | |
| | Province of Cavite | | Ermo & Cen System | Margot R. Aggabao | | |
| | | 5,541,650.00 | Enterprise | Bassig/ Imus City Cavite | 5,541,567.80 | 10/8/2015 |
| 3432755 | Delivery of Musical Instruments/ | | | | | |
| | Equipment for use in Public Schools | | | | | |
| | in the Division of Cavite for Cultural & | | Richlane General | Mariano C. Bassig/Imus | • | |
| | Arts Program | 4,999,544.00 | Merchandise | City Cavite | 4,997,638.70 | 10/8/2015 |
| 3432805 | Delivery of Medicines for use in | | | | | |
| | Public Schools in the Division of | | | Judy C. Beltran/ Marikina | | |
| | Cavite | 1,998,540.00 | Kulit's Drugstore | City | 1,997,692.50 | 10/8/2015 |
| | | | | | | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|--------------------------------------|---------------------------------|------------------------|-------------------------------|--|-----------------|
| 3433501 | Delivery of Food & Beverages for the | | | | | |
| | Guests & Visitors of the Provincial | | | | | |
| | Governor | 600,000.00 | No Bidder | | | 10/8/2015 |
| 3436262 | Delivery of 7,420pax Breakfast | | | | | |
| | (Packed Lunch) | 742,000.00 | No Bidder | | | 10/8/2015 |
| 3425398 | Purchase & delivery of Vehicles use | | | | | |
| | for Disaster Preparedness of | | • | Jaime F. Del Rosario/ | | |
| | PDRRMC | 2,000,000.00 | JAP Motor Shop | Bacoor City Cavite | 1,999,000.00 | 10/13/2015 |
| 34225496 | Delivery of Mistblower & Powerful | | | Jaime F. Del Rosario/ | · · · · · · · · · · · · · · · · · · · | |
| | Motorized Mistblower | 7,584,000.00 | JF Del Rosario Trading | Bacoor City Cavite | 7,583,690.00 | 10/13/2015 |
| 3425572 | Delivery of Food Stuff | 2,000,000.00 | No Bidder | | ······································ | 10/13/2015 |
| 3433541 | Delivery of Informative Calendar for | | | Roy C. Simon/ Dasmariñas | | |
| | Disaster Preparedness | 2,400,000.00 | Melcheshoe Trading | City | 2,398,800.00 | 10/13/2015 |
| 3433658 | Delivery of Anti-Mosquito Lotion for | | | | | |
| | distribution in different Hospital, | | | | | |
| | Barangays & School affected by | | | Jaime F. Del Rosario/ | | |
| | Dengue Epidemic | 3,153,800.00 | JF Del Rosario Trading | Bacoor City Cavite | 3,148,948.00 | 10/13/2015 |
| 3425337 | Purchase & delivery of Vehicles use | | | | | |
| | for Disaster Preparedness of | | | Jaime F. Del Rosario/ | | |
| | PDRRMO | 500,000.00 | JAP Motor Shop | Bacoor City Cavite | 499,500.00 | 10/13/2015 |
| | | | | | | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|---|---------------------------------|------------------------|-------------------------------|---------------------------------------|-----------------|
| 3436552 | Purchase of 13 units Brand New Mini | | | Laarni O. Castro/ Calasiao | | |
| | Dump Truck | 17,810,000.00 | Marketmerge Inc. | Pangasinan | 17,550,000.00 | 10/15/2015 |
| 3445635 | Delivery of Organic Disinfectant for | | | | | |
| | the use of Provincial Disaster Risk | | | | | |
| | Reduction Management Council | | | Jaime F. Del Rosario/ | | |
| | | 9,998,750.00 | JF Del Rosario Trading | Bacoor City Cavite | 9,995,000.00 | 10/20/2015 |
| 3445499 | Supply & Installation of furnishings at | | | | | |
| | COA Office storage room at the | | | | | |
| | Finance Bldg. , Prov'l. Capitol Bldg., | | | | | |
| | Trece Martires City, Cavite | | | Roy C. Simon/ Dasmariñas | | |
| | | 1,067,220.00 | Melcheshoe Trading | City | 1,066,000.00 | 10/20/2015 |
| 3438746 | Delivery of Prisoners Van for use of | | JABEZ Motor | Mary Grace S. Oira/ | | |
| | the Cavite Provincial Jail | 1,848,000.00 | Corporation | Dasmariñas City | 1,847,000.00 | 10/20/2015 |
| 3451569 | Purchase of Organic Compound for | | | | | |
| | the Space-Spraying activities (Fogging | | | | | |
| | & Misting) directed for the affected | | | | | |
| • | areas in the Province of Cavite | | Win Gold Marketing | Salud T. Bacia/ Tondo | | • |
| | | 10,056,600.00 | Int'l. Dev't. | Manila | 10,051,050.00 | 10/21/2015 |
| | | | | | | |
| | | | <u> </u> | | · · · · · · · · · · · · · · · · · · · | |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|--|---------------------------------|------------------------|-------------------------------|--------------|-----------------|
| 3461308 | Provision of Bandwidth for Wireless | | | | | |
| | Access Program On Governance | | | | | |
| | (WAPOG) project Connectivity in the | | Philippine Long | | | |
| | Province of Cavite | | Distance Telephone | Arlyn D. Del Prado/ | | |
| | | 8,100,000.00 | Company | Makati City | 7,700,000.00 | 10/27/2015 |
| 3471569 | Delivery of Food Stuff for the conduct | | | | | |
| | of the Cavite Patriots Palaro & | | | | | |
| | Division Special Games 2015 to be | | | | | |
| | held at Silang & Gen. Trias Cavite | | MC Bassig Catering | Mariano C. Basig/ Imus | | |
| | | 756,000.00 | Service | Cavite | 754,000.00 | 10/27/2015 |
| 3467366 | Purchase & delivery of 16 units | | | · | | |
| | Multicab (Recondition) to be used in | | | Ferdinand A. Pekson/ | | |
| | Sangguniang Panlalawigan | | Jo-Ferd's Trading & | Manggahan Gen. Trias | | |
| | | 2,240,000.00 | Rebuilding Center | Cavite | 2,238,400.00 | 11/3/2015 |
| 3478196 | Delivery of Anti-Mosquito Lotion for | | | | | |
| | distribution in different Hospital, | | | | | |
| | Barangays & Schools in the Province | | | Jaime F. Del Rosario/ | | |
| | of Cavite | 5,000,000.00 | JF Del Rosario Trading | Bacoor City Cavite | 4,998,000.00 | 11/3/2015 |
| 3479275 | Supply & delivery of Opthalmology | | , | | | |
| | Equipment for use og GEAMH | | | | | |
| | | 5,155,300.00 | No Bidder | | | 11/3/2015 |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|--|---------------------------------|------------------------|-------------------------------|--------------|-----------------|
| 3479142 | Supply & delivery of various Medical | | | | | |
| | Equipment for use of Gen. Emilio | ! | | | | |
| | Aguinaldo Memorial Hospital | | Techxon Philippine | Albert L. Teoxon/ Sta. | | |
| | | 2,012,023.64 | Ventures | Cruz Laguna | 2,011,000.00 | 11/3/2015 |
| 3462104 | Delivery of IT Equipment for use of | | FGT Electronics Center | Fernando G. Tolentino Jr./ | | |
| | the Members & Staff of Sangguniang | | & Radio Comm. Supply | Dasmariñas City Cavite | | |
| | Panlalawigan | 852,000.00 | | | 851,000.00 | 11/3/2015 |
| 3481629 | Purchase/Delivery of additional Anti- | | | | | |
| | Mosquito Lotion for distribution in | | | | | |
| | different Hospital, Barangays & | | | | | |
| | Schools affected by Dengue Epidemic | | | Jaime F. Del Rosario/ | | |
| | | 3,153,800.00 | JF Del Rosario Trading | Bacoor City Cavite | 3,152,538.48 | 11/4/2015 |
| 3479164 | Purchase of Laboratory Equipment | | | | | |
| | for use in Gen. Emilio Aguinaldo | | | | | |
| | Memorial Hospital (GEAMH) | : | Omnibus Bio-Medical | William L. Co/ Greenhills | | |
| | | 1,786,400.00 | Systems Inc. | San Juan City | 1,770,000.00 | 11/10/2015 |
| 3478894 | Delivery of Generator Set for use in | | | | | |
| | the Office of Cavite Center for Mental | | Win Gold Marketing | Salud T. Bacia/ Tondo | | |
| | | 1,684,400.00 | Int'l. Dev't. | Manila | 1,683,900.00 | 11/10/2015 |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|--|---------------------------------|-------------------|-------------------------------|--------------|-----------------|
| 3489688 | Delivery of Flip Chart for use in Public | | | | | |
| | Schools in the Division of Cavite | | Ermo & Cen System | Margot R. Aggabao | | |
| | | 7,920,150.00 | Enterprise | Bassig/Imus City Cavite | 7,919,157.50 | 11/10/2015 |
| 3489681 | Delivery of Drill Cards for use in | | | | | |
| | Public Schools in the Division of | | Ermo & Cen System | Margot R. Aggabao | | |
| | Cavite | 4,999,944.00 | Enterprise | Bassig/ Imus City Cavite | 4,999,759.84 | 11/10/2015 |
| 3489671 | Delivery of Office Tables & Chairs for | | | | | |
| | use in Public Schools in the Division | | Richlane General | Mariano C. Bassig/Imus | | |
| | of Cavite | 2,668,000.00 | Merchandise | City Cavite | 2,667,637.50 | 11/10/2015 |
| 3478288 | Delivery of materials for various | | | | | |
| | streetlights in different Municipalities | | | | | |
| | of Cavite | 653,219.00 | No Bidder | | | 11/10/2015 |
| 3479248 | Delivery of Materials for various | | | | | |
| | projects in different schools in Cavite | | | 1 | | |
| | | 756,097.50 | No Bidder | | | 11/10/2015 |
| 3478368 | Delivery of materials for different | | | | | |
| | Water System in the Province of | | | | | |
| | Cavite | 920,426.50 | No Bidder | | | 11/10/2015 |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|---|---------------------------------|------------------------|-------------------------------|---------------|-----------------|
| 3334098 | Delivery of Rice to be distributed to | | | | | |
| | different Cities/ Municipalities in the | | | | | |
| | Province of Cavite | | Joey & Gina's Grain | Gina G. Igtiben/ Imus City | | |
| | | 19,975,000.00 | Center | Cavite | 19,975,065.75 | 11/17/2015 |
| 3336077 | Meals for the different | | | | | |
| | activities/programs of the Provincial | | | Edward M. Fojas/ Tanza | | |
| | Government | 1,000,000.00 | Edenburgh Trading | Cavite | 999,800.00 | 11/17/2015 |
| 3328910 | Delivery of various seedlings for use | | | | | |
| | in Provincial Nursery of the Office of | | | | | |
| | the Provincial Agriculturist | | | | | |
| | | 570,000.00 | No Bidder | | | 11/17/2015 |
| 3484190 | Delivery of Food Stuff for the | | | | | |
| | Regional Schools Press Conference in | | MC Bassig Catering | Mariano C. Basig/Imus | | |
| | Biñan City, Laguna | 1,641,150.00 | Service | Cavite | 1,637,503.00 | 11/17/2015 |
| 3484339 | Delivery of IT Equipment for use of | | | | | |
| | Information & Communication | | | | | |
| | Technology office | | FGT Electronics Center | Fernando G. Tolentino Jr./ | | |
| | | 1,182,868.00 | & Radio Comm. Supply | Dasmariñas City Cavite | 1,181,954.00 | 12/1/2015 |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|---|---------------------------------|---------------------|-------------------------------|--------------|-----------------|
| 3502758 | Delivery of Bituminous Prime Coat & | | | | | |
| | Bituminous Concrete Surface Course | | | | | |
| | for use in Asphalt Overlay/Patching | | |] | | |
| | at various Prov'l. roads of Cavite | | Elyon Construction | Jason Jorge B. Yap/ | | |
| | | 2,597,400.00 | Services & Trading | Bacoor City Cavite | 2,596,100.00 | 12/1/2015 |
| 3509033 | Delivery of L300 FB Deluxe- | | JABEZ Motor | Mary Grace S. Oira/ | | |
| | Ambulance | 4,320,750.00 | Corporation | Dasmariñas City | 4,320,000.00 | 12/1/2015 |
| 3517404 | Purchase of Monoblock Chairs | | | Roy C. Simon/ Dasmariñas | | |
| | | 1,252,500.00 | Melcheshoe Trading | City | 1,251,000.00 | 12/1/2015 |
| 3523880 | Delivery of materials for various | | | | | |
| | projects in different Municipalities in | | | | | |
| | Cavite | 1,350,555.00 | No Bidder | | | 12/1/2015 |
| 3528919 | Purchase of Tents for distribution to | | | | | |
| | different Barangays | | | Marco F. Gabriel/ Cavite | | |
| | | 4,260,000.00 | Zeperelle Marketing | City | 4,255,875.00 | 12/1/2015 |
| 3528969 | Purchase/delivery of additional | | | Roy C. Simon/ Dasmariñas | | |
| | Monoblock Chair | 3,336,000.00 | Melcheshoe Trading | City | 3,331,830.00 | 12/1/2015 |
| 3529544 | Rental of Sound System & LED Wall | | | | | |
| | for various events in Cavite | 1,000,000.00 | No Bidder | | | 12/1/2015 |
| 3529917 | Supply & delivery of Food for various | | | | | |
| | Events in different Brgy. | 1,750,000.00 | No Bidder | | | 12/1/2015 |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|--|--|---------------------------------|--------------------|-------------------------------|-------------|-----------------|
| ······································ | Purchase & delivery of 25 units | | | | | |
| | Desktop Computer for various Public | | | | | |
| | Schools in the Province of Cavite | | | Roy C. Simon/ Dasmariñas | | |
| 3517771 | | 748,050.00 | Melcheshoe Trading | City | 747,500.00 | 12/1/2015 |
| | Fabrication & supply of K Type 2 | | | | | |
| | Storey, 4 Classroom Modular School | | | | | |
| | Bldg. with Toilets at Anabu 2A, Imus | | | | | |
| 3463720 | City, Cavite | 1,756,000.00 | No Bidder | | | 12/1/2015 |
| | Fabrication & supply of K Type 2 | | | | | |
| | Storey, 4 Classroom Modular School | | | | | |
| | Bldg. at Tabora Elem. School, Gen. | | | | | |
| 3643669 | Aguinaldo, Cavite | 1,546,000.00 | No Bidder | | | 12/1/2015 |
| | Fabrication & supply of K Type 2 | | | | | |
| | Storey, Modular Classroom at Gen. | | | | | |
| | Aloña Memorial E/S (Biclatan Elem. | | | | | |
| | School) General Trias Cavite | | | | | |
| 3463077 | | 1,546,000.00 | No Bidder | | ····· | 12/1/2015 |
| | Fabrication & Supply of K type 2 | | | | | |
| | Storey, 6 Classroom Modular School | | | | | |
| | Bldg., with Toilets at Toledo, Silang, | | | | | |
| 3463040 | Cavite | 2,387,000.00 | No Bidder | | | 12/1/2015 |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|---------------------------------------|---------------------------------|------------------------|-------------------------------|--|-----------------|
| | Fabrication & supply of K type 2 | | | | | |
| | storey, 6 Classroom Modular School | | | | | |
| 2462020 | Bldg., Munting Mapino Primary | 2 207 000 00 | Nia Dialan | | | 12/1/2015 |
| 3462838 | School, Naic Cavite | 2,387,000.00 | No Bidder | | · · · · · · · · · · · · · · · · · · · | 12/1/2015 |
| | Fabrication & supply of K type | | | | | |
| | Modular 2-Storey, Dimension (H,W,L) | | | | | |
| | 6P x 4K x 17K School Building at | | | | | |
| | Malagasang 1 Elem. School, Imus | | | | | |
| 3462410 | City, Cavite | 2,631,000.00 | No Bidder | | ······································ | 12/1/2015 |
| | Supply & delivery of Opthalmology | | | | | |
| | Equipment for use of Gen. Emilio | | | | | |
| | Aguinaldo Memorial Hospital | | MEIHAO | Anthony R. Te/ Ayala | | |
| 3531008 | | 4,500,000.00 | CORPORATION | Alabang, Muntinlupa City | 4,499,000.00 | 12/1/2015 |
| | Purchase & delivery of Powerful | | | | | |
| | Motorized Mistblower for the use of | | | | | ŀ |
| | Dengue prevention & maintaining & | | | | | |
| | providing epidemic prevention, | | | | | |
| | health & sanitation programs in diff. | | | | | |
| | Barangays & Municipalty | : | | Jaime F. Del Rosario/ | | |
| 3535609 | | 5,925,000.00 | JF Del Rosario Trading | Bacoor City Cavite | 5,924,000.00 | 12/1/2015 |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|--|---------------------------------|------------------------|-------------------------------|--------------|-----------------|
| | Purchase & delivery of Brush Cutter | | | | | |
| | & Cleaning saw for the use of | | | | | |
| | maintaining & providing cleanliness & | | | | | |
| | sanitation in different barangays & | | | | | |
| | municipalities in the Province of | | | | | |
| | Cavite | | | | | |
| 3535670 | | 14,000,000.00 | No Bidder | | | 12/1/2015 |
| | Supply & delivery of construction | | | | | |
| | materials for the maintenance & | | | | | |
| | repair of Provincial Roads & Bridges | | | | | |
| 3536395 | | 1,500,000.00 | No Bidder | | | 12/1/2015 |
| | Delivery of additional IT Equipment | | | | | |
| | (Tablet) | | FGT Electronics Center | Fernando G. Tolentino Jr./ | | |
| 3536287 | | 9,750,000.00 | & Radio Comm. Supply | Dasmariñas City Cavite | 9,748,700.00 | 12/1/2015 |
| | Delivery & installation of additional | | | | | |
| | units of Generator set for the | | | | | |
| | Provincially Supervised Hospitals | | Win Gold Marketing | Salud T. Bacia/ Tondo | | |
| 3537521 | <u></u> | 9,272,085.00 | Int'l. Dev't. | Manila | 9,268,185.00 | 12/1/2015 |
| | Delivery of Rice for distribution to the | | | | | |
| | indigents of the Province of Cavite | | , | | | |
| 3537349 | | 3,749,000.00 | No Bidder | | | 12/1/2015 |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|---------------------------------------|---------------------------------|---------------------|-------------------------------|--------------|-----------------|
| | Delivery of additional Tent for | | | Marco F. Gabriel/ Cavite | | |
| 3537600 | distribution Province Wide | 1,491,990.00 | Zeperelle Marketing | City | 1,491,375.00 | 12/1/2015 |
| | Delivery of Meals & snacks for the | | · | | | |
| | Provincial Capitol Employees' General | | | | | |
| | Assembly at Prov'l. Capitol Ground on | | | 1 | | |
| | Dec. 11, 2015 | | | | | |
| 3537643 | | 1,461,000.00 | No Bidder | | | 12/1/2015 |
| | Delivery of Grasscutter for | | | Roy C. Simon/ Dasmariñas | | |
| 3537667 | distribution to various Barangays | 2,682,000.00 | Melcheshoe Trading | City | 2,680,510.00 | 12/1/2015 |
| | Delivery of Sound System for the | | | | | |
| | Office of the Sangguniang | | | Roy C. Simon/ Dasmariñas | | |
| 3537753 | Panlalawigan | 1,560,000.00 | Melcheshoe Trading | City | 1,557,400.00 | 12/1/2015 |
| | Delivery of Medical Equipment for | | | | | |
| | distribution to various Barangays | | | Roy C. Simon/ Dasmariñas | | |
| 3537775 | | 1,212,800.00 | Melcheshoe Trading | City | 1,211,520.00 | 12/1/2015 |
| | Delivery of Calendar for the | | | | | |
| | Promotion of the Province of Cavite | | | | | |
| 3537834 | | 697,500.00 | No Bidder | | | 12/1/2015 |
| | Delivery of Remanufactured Fire | | | Laarni O. Castro/ Calasiao | | |
| 3539543 | Truck for Emergency Services | 3,000,000.00 | Marketmerge Inc. | Pangasinan | 2,990,000.00 | 12/1/2015 |
| | | | | | | |

| Reference No. | ltem Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|---|---------------------------------|------------------------|-------------------------------|--------------|-----------------|
| | Delivery of Provincial Sticker for | | | | | |
| | delivery Trucks & Vans for Calendar | | Bian John Office | Ronelia M. Agulto/ | | i i |
| 3540155 | Year 2016 | 1,500,000.00 | Supplies & Gen. Mdse. | Baclaran, Parañaque City | 1,495,000.00 | 12/1/2015 |
| | Delivery of Accountable #56 for use | | | | | |
| | of PTO & diff. Municipalities of Cavite | | | Guillermo Sylianteng/ | | |
| 3540179 | | 525,000.00 | Ready Form Inc. | Quezon City | 495,000.00 | 12/1/2015 |
| | Delivery of Books/Advocacy materials | | | | | |
| | (Climate Change & Primer on Disaster | | | | | |
| | Risk Reduction Management) | | St. Bernadette | Eileen C. Minguillio/ | | |
| 3543487 | <u> </u> | 2,500,000.00 | Publishing House Corp. | Quezon City | 2,499,000.00 | 12/1/2015 |
| | Fabrication & supply of K Type 2 | | | | | |
| | Storey, 4 Classroom Modular School | | | | | |
| | Building at Alingaro Elementary | | | | | |
| | School, Gen. Trias, Cavite | | | | | |
| 3544061 | | 1,546,000.00 | No Bidder | <u> </u> | | 12/1/2015 |
| | Fabrication & supply of K Type 2 | | | | | |
| | storey, 2 Classroom Modular School | | | | | |
| | Building at Gov. Ferrer Memorial | | | | | |
| | National High School, Brgy. | | | | | |
| | Pinagtipunan, Gen. Trias, Cavite | | | | | |
| 3544110 | 1 | 807,000.00 | No Bidder | | | 12/1/2015 |

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|--|---------------------------------|------------------------|-------------------------------|---------------|-----------------|
| | Delivery of Office & Janitorial | | | | | |
| | Supplies of Office of the Governorb | | | Carmencita Saliba/ Imus, | | |
| 3549013 | et al. | 1,236,854.00 | CSV Enterprises | Cavite | 1,218,054.00 | 12/1/2015 |
| | Delivery of Construction materials for | | | | | |
| | the maintenance & repair of | | | | | |
| | Provincial Roads & Bridges | | | | | |
| 3574189 | | 1,500,000.00 | No Bidder | | | 12/10/2015 |
| | Publication of Certified list of | | | | | |
| | delinquent accounts of various | | | | | |
| 3575489 | Municipalities | 930,000.00 | No Bidder | | | 12/10/2015 |
| | Delivery of Mini Truck High Side & | | | | | |
| | Motor Vehicle FB Van for the use of | | | Jaime F. Del Rosario/ | | |
| 3541495 | PDRRMC | 729,425.00 | JAP Motor Shop | Bacoor City Cavite | 728,800.00 | 12/10/2015 |
| | Delivery of Mobile Phone | | | | | |
| | | | FGT Electronics Center | Fernando G. Tolentino Jr./ | | |
| 3593148 | | 4,886,126.00 | & Radio Comm. Supply | Dasmariñas City Cavite | 4,885,297.00 | 12/23/2015 |
| | Delivery of Motor Vehicle for the | | | | | |
| | Promotion of Peace and Order | | Toyota Pasong Tamo | Leovi M. Medina/ Makati | | |
| 3539543 | | 1,347,500.00 | Inc. | City | 1,342,500.00 | 12/28/2015 |
| | Prisoner's Subsistence CY 2016 | | | Toribia C. De Ocampo/ | | |
| 3605987 | | 14,600,000.00 | End Food | T.M.C | 14,585,400.00 | 12/29/2015 |

Province of Cavite 4th Quarter CY 2015

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding |
|---------------|------------------|---------------------------------|----------------|-------------------------------|------------|-----------------|
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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.

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