

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

**Province of Cavite
1ST Quarter, CY 2014**

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2509727	Delivery of materials for the construction of canal lining @ Maderan, GMA	200,948.00	NO BIDDER			1-14-2014
2509742	Delivery of ram pump irrigation facilities for diff. Municipalities	1,000,000.00	NO BIDDER			1-14-2014
2509747	Delivery of organic fertilizer	300,000.00	NO BIDDER			1-14-2014
2509769	Printing & binding of Newsletter in Sangguniang Panlalawigan	300,000.00	CANCELLED			1-14-2014

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2512383	Meals & snacks for the training of Cavite Patriots Athletes (STCAA 2014)	3,936,000.00	NO BIDDER			1-17-2014
2513237	Meals & snacks for the Regional School press Conference @ Dasmariñas City	739,200.00	NO BIDDER			1-21-2014
2513257	Meals & snacks for Division Cliniquing (Phase 11) @ Alfonso Central School	415,200.00	NO BIDDER			1-21-2014
2513282	Delivery of vest, bag, & tshirt for Regional School Press Conference @ Dasmariñas City	462,000.00	NO BIDDER			1-21-2014

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2515525	Delivery of toiletries for STCAA 2014	111,520.00	Richlane Gen. Merchandise	Mariano C. Bassig/ Imus City	110,437.60	1-28-2014
2515554	Delivery of toiletries for STCAA 2014 (Athletic Meet)	111,520.00	Richlane Gen. Merchandise	Mariano C. Bassig/ Imus City	110,437.60	1-28-2014
2515635	Transportation for the training of STCAA 2014	225,000.00	NEGOTIATED			1-28-2014
2515663	Transportation for STCAA 2014	270,000.00	NEGOTIATED			1-28-2014
2515734	Transportation for STCAA 2014	540,000.00	NEGOTIATED			1-28-2014
2518914	Delivery of accountable forms	990,000.00	Ready Form, Inc.	Guillermo L. Sylianteng, Jr./ Quezon City	945,000.00	1-28-2014

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2518928	Delivery of textbooks (Math for Magis)	2,499,372.75	CANCELLED			2-4-2014
2518937	Delivery of textbooks (Broader Horizon in English)	2,499,415.50	CANCELLED			2-4-2014
2518957	Delivery of textbooks (Building Confidence Through English)	1,499,451.90	CANCELLED			2-4-2014
2518966	Delivery of textbooks (Read to Lead)	1,499,701.75	CANCELLED			2-4-2014
2518975	Delivery of educational materials	1,994,670.00	CANCELLED			2-4-2014

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2522410	Delivery of materials for the construction of covered pathwalk & concreting of pathway @ Talon Elem. School, Amadeo	421,414.65	NO BIDDER			2-4-2014
2522463	Delivery of materials for asphalt patching	2,097,900.00	NO BIDDER			2-13-2014
2523894	Delivery of utility vehicle	2,328,000.00	NO BIDDER			2-13-2014
2525179	Delivery of 10 units patrol vehicle	6,500,000.00	Mantrade Development Corp.	Michael M. Lopez/ Makati City	6,495,000.00	2-13-2014
2533519	Delivery of packing materials	287,000.00	SHOPPING			2-18-2014

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2540348	Delivery of anti-dengue enzyme	999,000.00	CANCELLED			2-18-2014
2540354	Printing & binding (PG-ENRO)	190,000.00	SHOPPING			2-18-2014
2540337	Delivery of side car	1,600,000.00	Jade An Welding Shop	Romulo A. Crystal/ Trece Martirez City	1,598,000.00	2-25-2014
2540344	Delivery of motorcycle	5,512,500.00	K-Servico Trade Inc.	Ruven C. Mercado/ Cubao, Quezon City	5,510,000.00	2-25-2014
2544390	Delivery of materials for asphalt patching	2,097,900.00	Formost Asphalt Corp.	Gloria B. Yap/ Calamba City, Laguna	2,091,600.00	2-25-2014
2544405	Delivery of utility vehicle	2,328,000.00	NO BIDDER			2-25-2014

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2548410	Delivery of communication equipment for Disaster Preparedness	465,500.00	NO BIDDER			2-25-2014
2549311	Delivery of animal/zoological supplies	514,255.00	DAB Veterinary Drugstore & Vet Services	Emilio O. Lagda/ Kawit, Cavite	512,580.00	2-26-2014
2549446	Training for PG-COPS Special Rescue Group on Water Safety & Rescue Operations Management	550,000.00	NO BIDDER			2-26-2014
2548410	Repair & maintenance of IT equipment	1,212,740.50	NO BIDDER			3-4-2014

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2549563	Delivery of technical & scientific equipment for Public Schools	14,999,740.00	Ermo & Cen System Enterprise	Margot R. Aggabao/ Imus City, Cavite	14,996,374.00	3-25-2014
2549599	Delivery of medals for Public Schools	5,165,400.00	Richlane Gen. Merchandise	Mariano C. Bassig/ Imus City	1,159,550.00	3-25-2014
2549614	Delivery of armchair for Public Schools	4,999,500.00	Richlane Gen. Merchandise	Mariano C. Bassig/ Imus City	4,996,167.00	3-25-2014
2549728	Delivery of DepEd forms	4,965,180.00	Jericipim Publishing House	Rowena M. Garcia/ Jaen, Nueva Ecija	2,895,935.00	3-25-2014
2549755	Delivery of supplies and materials for Public Schools	4,369,500.00	Jericipim Publishing House	Rowena M. Garcia/ Jaen, Nueva Ecija	1,514,760.00	3-25-2014

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2549784	Delivery of educational materials for Public Schools (Calamity and Disaster Preparedness)	3,255,565.00	Fel Bien Marketing	Bienvenido C. Castañares, Jr./ Quezon City	3,255,510.65	3-27-2014
2549891	Delivery of blackboard	1,999,360.00	Richlane Gen. Merchandise	Mariano C. Bassig/ Imus City	1,998,656.00	3-27-2014
2549911	Delivery of elementary & secondary certificate for Public Schools	1,015,500.00	Ermo & Cen System Enterprise	Margot R. Aggabao/ Imus City, Cavite	1,012,115.00	3-27-2014
2549930	Delivery of executive table & chair for Public Schools	322,000.00	Richlane Gen. Merchandise	Mariano C. Bassig/ Imus City	317,800.00	3-27-2014

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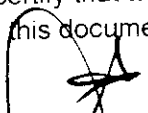
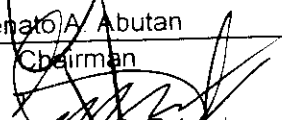
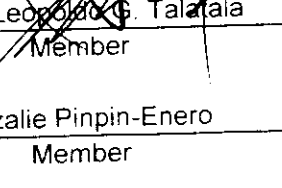
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2549979	Delivery of open type shelving for Public Schools	3,677,200.00	Richlane Gen. Merchandise	Mariano C. Bassig/ Imus City	3,644,549.00	3-27-2014
2550018	Delivery of DepEd form 137	1,227,500.00	Ermo & Cen System Enterprise	Margot R. Aggabao/ Imus City, Cavite	1,222,570.00	3-27-2024
2566862	Delivery of desk calendar for the intensive tax information education drive	500,000.00	CANCELLED			3-27-2014
2566890	Delivery of office supplies for Prov'l. Treas. Office	495,979.00	Royal Red Enterprises	Zenaida G. Bondal/ Bacoor City, Cavite	495,468.00	3-27-2014



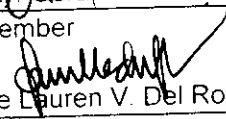
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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2583742	Training for Cavite Provincial Summit on Disaster Risk Reduction & Management	563,400.00	NO BIDDER			3-27-2014

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. Talataia
 Member

 Rizalie Pinpin-Enero
 Member


 Jo-Ann N. Loyola
 Vice-Chairman

 Atty. Gerardo P. Sirios
 Member

 Camille Lauren V. Del Rosario
 Member