

## LIST OF GOODS FOR THE MONTH OF FEBRUARY 2012

NO.	Name of Projects	Amount	Amount of Bid/Calculated	NAME OF SUPPLIERS	Bidding Date	Date of Notice of Award	Philgeps Ref. NO.	Reso No.
1	Delivery of other supplies for PEO	175,350.00		NO BIDDER				
2	Consultancy services for the training intervention & technical assistance on ISO QMS	918,400.00		MEMO AGREEMENT				
3	Accountable forms for PTO & different Municipalities of Cavite	594,500.00	556,300.00	Ready Form, Inc.	2-15-2012	2/20/2012	1718113	46
4	Delivery of uniforms for STCAA 2012	2,165,700.00	2,160,611.00	Ternate Garments	2-15-2012	2/16/2012	1717429	44
5	Delivery of meals & snacks for STCAA 2012	1,953,000.00	1,950,210.00	M.C. Bassig Catering Service	2-15-2012	2/16/2012	1717482	43
6	Motor vehicles (shuttle)	5,328,000.00	5,026,200.00	Hyundai Alabang, Inc.	2-15-2012	2/20/2012	1718179	45
7	Elementary Certificate & report card	3,462,309.75	3,459,189.30	Ermo & Cen System Enterprise	2-15-2012	2/20/2012	1718287	41
8	Medals for elementary & secondary schools	4,985,340.00	4,983,998.10	Ermo & Cen System Enterprise	2-15-2012	2/20/2012	1718333	42
9	Provincial sticker for delivery trucks & vans (2012)	1,050,000.00	962,500.00	Rolex Advertising	2-15-2012	2/20/2012	1718364	47
10	Rental of document management solution for the Provincial Government of Cavite	406,000.00		NO BIDDER			1726465	
11	Rental of document management solution for the Provincial Government of Cavite	278,100.00		NO BIDDER			1726512	
12	Motor vehicles (bus)	5,702,000.00		NO BIDDER			1718211-1	
13	Subsistence for Prov'l. Jail (March-Dec 2012)	9,945,000.00	9,935,055.00	E.N.D. Food Service	2-27-2012	3/2/2012	1728934	49
14	Training for community health teams of Cavite	544,000.00		NO BIDDER	2-27-2012		1735876	
15	Delivery of desktop computer for Carsigma District Hospital	160,000.00	158,000.00	FGT Electronics Center & Radio Comm Supply	2-27-2012	3/2/2012	1735890	50
16	Delivery of office equipment for Carsigma District Hospital	333,000.00	332,075.00	FGT Electronics Center & Radio Comm. Supply	2-27-2012	3/2/2012	1735893	51
17	Delivery of early childhood care and development card	120,000.00		NO BIDDER	2-27-2012		1735899	

**GRAND TOTALS      37,945,349.75      29,524,138.40**

PREPARED BY:

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NOTED BY:

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BAC DIVISION / CCG  
 2/27/12  
 2:15 PM