

LIST OF GOODS FOR THE MONTH OF MAY 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 cellular phone for Vice Gov & Prov'l. Board Members	872,000.00	799,900.00	Newline Trading	5-3-2012	5/9/2012	1789282	87
2	Accountable Forms	938,000.00	889,300.00	Ready Forms Inc.	5-3-2012	5/9/2012	1798406	86
3	Delivery of anti-dengue for the Prov'l. Capitol Bldg. & offices, school buildings & diff barangays in the Province of Cavite	4,928,000.00	4,922,500.00	Win Gold Marketing International Dev't	5-31-2012	6/5/2012	1798477	92
4	Delivery of anti-dengue for diff Municipalities in the Province of Cavite	3,000,000.00		CANCELLED	5-31-2012		1798502	
5	Delivery of motor vehicle for the Prov'l. Board Secretary	868,000.00		FAILED	5-31-2012		1801514	
6	Cavite brochure and audio visual presentation for tourism and economic purposes	2,248,000.00		FAILED	5-31-2012		1801546	
7	Computerization of real property tax system	3,400,000.00	3,395,000.00	FGT Electronics Center & Radio Comm. Supply	5-31-2012	6/5/2012	1801577	88
8	Delivery of communication equipment for different barangays	2,502,500.00	2,501,070.00	FGT Electronics Center & Radio Comm. Supply	5-31-2012	6/5/2012	1803745	89
9	Delivery of medals to be used in the achievement award (vice gov)	105,000.00	104,125.00	MMP Awards Specialist	5-31-2012	6/5/2012	1803930	93
10	Delivery of communication equipment for different barangays	950,000.00	949,500.00	FGT Electronics Center & Radio Comm. Supply	5-31-2012	6/5/2012	1804014	90
11	Delivery of communication equipment for use of Cavite PNP	258,000.00	257,500.00	FGT Electronics Center & Radio Comm. Supply	5-31-2012	6/5/2012	1804048	91
12	Delivery of monoblock chairs for different schools & barangays	480,000.00	479,400.00	Melcheshoe Trading	5-31-2012	6/5/2012	1804073	94
13	Delivery of engine for Komatsu Bulldozer D65A	460,000.00	458,000.00	JaJa Trading	5-31-2012	6/5/2012	1804085	95
14	Sticker design for various shuttle vans of the Prov'l. Gov't of Cavite	168,000.00	167,400.00	Visual Fusion Design, Inc.	5-31-2012	6/5/2012	1805447	96
15	Asphalt patching of various Provincial road of Cavite	976,800.00	968,000.00	Formost Asphalt Corporation	5-31-2012	6/5/2012	1805509	97
16	Delivery of hospital equipment for GEAMH & KPFP (Infant Warmer)	650,000.00	635,000.00	Sunny Day Trading	5-31-2012	6/5/2012	1805509	99

NO.	Name of Projects	Amount	Amount of Bid/Calculated	NAME OF SUPPLIERS	Bidding Date	Date of Notice of Award	Philgeps Ref. NO.	Reso No.
17	Delivery of IT equipment for various barangays	562,500.00	561,750.00	Melcheshoe Trading	5-31-2012	6/5/2012	1808342	100
18	Training seminar (BAC) on June 6-8, 2012	423,380.00		NEGOTIATED PROCUREMENT	5-31-2012		1829205	
19	Delivery of office supplies for different offices (2nd qtr-1st batch)	716,917.50	715,266.05	Cavite Prov'l. Employees Multi-purpose Coop.	5-31-2012	6/5/2012	1815760	98
20	Meals & accommodation for the Regional Association of Treasurers & Assessors Region 4-A	327,600.00		NEGOTIATED PROCUREMENT	5-31-2012		1829097	

GRAND TOTALS 24,834,697.50 17,803,711.05

PREPARED BY:


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NOTED BY:


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HEAD, BAC SECRETARIAT