

**PROVINCE OF CAVITE
ITEM BIDS (GOODS)
2ND QUARTER OF 2011**

No.	Name of Projects	Amount	Bidding Date	Philgeps Ref. No.	Name of Suppliers	Amount of Bid/ Calculated	Date of Notice of Award
1	Furnitures & Fixtures for use of Cavite Office of Public Safety	146,101.00	4-1-2011	1447339	Fe S. Reyes Gen. Contractor & Trading	146,101.00	4/8/2011
2	Office & It Equipment for use of Prov'l. Admin for Community Affairs (UPAO & CEPU)	198,850.00	4-1-2011	1447877	EPD School, Office Supplies & Gen. Merchandise	803,594.00	4/8/2011
3	Animal Zoological Supplies for use of Prov'l. Vet	212,193.00	4-1-2011	1452191	DAB Veterinary Drugstore & Veterinary Services	211,943.00	4/8/2011
4	Isuzu Dumptruck for the Municipality of GMA, Cavite	1,900,000.00	4-13-2011	1455892	Transport Automotive Sales Corp.	1,898,000.00	4/20/2011
5	Tires for use of Hino & Volvo Dumptruck @ PEO	1,020,000.00	4-13-2011	1455959	Tire King & Rubber Products Inc.	1,019,940.00	4/20/2011
6	Uniform for PPU Personnel	216,000.00	4-13-2011	1460793	Cavite Prov'l. Capitol Employees Multi-Purpose Cooperative	215,904.00	4/20/2011
7	Sports/Athletic Supplies for various barangays in Cavite	172,984.00	4-13-2011	1460799	Ever Industries Phils.	134,074.00	4/20/2011
8	Trophies for various barangays in Cavite	192,900.00	4-13-2011	1460803	Jenny's Acy Trading & Gen. Merchandise	188,950.90	4/20/2011
9	Sports/Athletic Supplies for various barangays in Cavite	251,614.00	4-13-2011	1460812	Ever Industries Phils.	183,234.00	4/20/2011
10	IT Equipment & Over head Projector for diff. schools in Magallanes, Cavite	423,200.00	4-13-2011	1460818	Edinburgh Trading	422,300.00	4/20/2011
11	Computers for diff. barangays in Ternate	157,500.00	4-13-2011	1460831	FGT Electronics Center & Radio Communication Supply	157,150.00	4/20/2011
12	Delivery of pipes for use in the installation of transmission line of Buck Estate Water, Alfonso	148,800.00	4-13-2011	1460836	Fe S. Reyes Gen. Contractor & Trading	148,600.00	4/20/2011
13	Delivery of pipes for use in the installation of transmission line of Tua Water System, Magallanes	535,680.00	4-13-2011	1460847	Fe S. Reyes Gen. Contractor & Trading	534,960.00	4/20/2011
14	Delivery of various materials for use of Brgy. Kaypa-aba, Gen. Emilio Aguinaldo, Cavite	119,800.00	4-13-2011	1460853	Kreotech Enterprise	119,250.00	4/20/2011
15	Dredging of debris (Imus-Binakayan River, Kawit)	1,530,000.00	5-5-2011	1469791	E.M. Aragon Enterprises	1,485,440.00	5/18/2011
16	84 pcs Keyboard & mouse, etc.	573,380.64	5-5-2011	1474431	FGT Electronics Center & Radio Communication Supply	570,856.65	5/18/2011
17	Delivery of pipes for use in the installation of transmission line of Brgy. Hoyo Water Supply, Silang, Cavite	700,000.00	5-5-2011	1474534	Fe S. Reyes Gen. Contractor & Trading	699,800.00	5/18/2011
18	Patrol Vehicles for use of PNP-Cavite	5,998,000.00	5-13-2011	1480630	Mantrade Development Corporation	5,995,000.00	5/18/2011

No.	Name of Projects	Amount	Bidding Date	Philgeps Ref. No.	Name of Suppliers	Amount of Bid/ Calculated	Date of Notice of Award
19	Repair & Maintenance of IT Equipment (Computers donated from Korea to public schools)	440,800.00	5-13-2011	1480899	R-gent Trading	440,000.00	5/18/2011
20	Animal Zoological Supplies for use of Prov'l. Vet	217,041.00	5-13-2011	1480932	DAB Veterinary Drugstore & Veterinary	216,971.00	5/18/2011
21	Delivery of construction supplies for use of PEO Maintenance Crew	282,750.00	5-13-2011	1485363	Fe S. Reyes Gen. Contractor & Trading	282,225.00	5/18/2011
22	Communication Equipment for use in the diff. barangays	4,987,500.00	5-31-2011	1487743	FGT Electronics Center & Radio	4,984,650.00	6/2/2011
23	Communication Equipment for use of COPS	975,000.00	5-31-2011	1487791	FGT Electronics Center & Radio	970,400.00	6/2/2011
24	Food Supplies for use of OPG	223,828.00	6-14-2011	1504671	Edenburgh Trading	223,033.00	6/17/2011
25	Office Supplies for diff. Offices 5th batch	286,640.00	6-14-2011	1504710	EPD School, Office Supplies & Gen. Merchandise	234,604.00	6/17/2011
26	Communication Equipment for use of Liga ng mga Barangay- Imus	147,960.00	6-14-2011	1508004	FGT Electronics Center & Radio	147,825.00	6/17/2011
27	Delivery of filling materials for the improvement of covered court @ Brgy. Medina, Magallanes, Cavite	273,000.00	6-14-2011	1508041	Kreotech Enterprise	272,212.50	6/17/2011
28	Patrol Vehicles for use of PNP-Cavite	1,240,000.00	6-21-2011	1511947	Mantrade Development Corporation	1,239,000.00	6/23/2011
29	Patrol Vehicles for use of Cavite Prov'l. Police Office	3,360,000.00	6-21-2011	1512003	Mantrade Development Corporation	3,359,700.00	6/23/2011
30	3 units Ambulance for Disaster Preparedness	2,790,900.00	6-21-2011	1512059	Jabez Motor Corporation	2,790,000.00	6/23/2011
31	Furnitures & Fixtures for the improvement of Cavite Investors Lounge	2,161,253.60	6-21-2011	1512097	D' Fabric Field Inc.	2,160,870.00	6/23/2011
32	Office Supplies for diff. Offices 2nd Qtr-1st batch	1,103,769.50	6-28-2011	1513923	Newline Trading	866,126.80	7/1/2011
33	Delivery of Materialsfor the repair of Bailey Bridge @ Alingaro, Gen. Trias, Cavite	691,240.00	6-28-2011	1514008	Kreotech Enterprise	690,880.00	7/1/2011
34	IT Equipment for use of ECCD Management Information System Documentation and Data Banking	163,512.00	6-28-2011	1514379	Kreotech Enterprise	162,940.00	7/1/2011
35	Medical Supplies for use of ECCD Beneficiaries of Maragondon and Noveleta	171,401.60	6-28-2011	1514494	Newline Trading	170,818.00	7/1/2011
36	Office Supplies for use of OPG	615,190.50	6-28-2011	1514555	Edenburgh Trading	613,250.65	7/1/2011
37	Delivery of Materials for the construction of Multi- Purpose Center @ Brgy. Salinas 1, Bacoor, Cavite	243,865.03	6-28-2011	1514576	Kreotech Enterprise	243,622.03	7/1/2011
38	Other Supplies (Blackboard) for use in all public schools	1,999,480.00	6-28-2011	1515167	Richlane General Merchandise	1,996,392.00	7/1/2011
39	Other Supplies (DepEd Forms) for use in all public schools	6,448,079.00	6-28-2011	1515249	Ermo & Cen System Enterprise	6,442,217.11	7/1/2011
40	Other Supplies (Teachers Table) for use in all schools	996,320.00	6-28-2011	1517688	Richlane General Merchandise	993,824.00	7/1/2011

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41	Technical & Scientific Equipment for use in all Schools	9,999,936.00	6-28-2011	1517713	Ermo & Cen System Enterprise	9,992,160.00	7/1/2011
42	Motor Vehicles for use in the Office of the Governor	4,568,000.00	6-28-2011	1520758	CTM Ventures & Equity Group Inc.	4,566,000.00	7/1/2011
43	Motor Vehicles for use in the Office of the Governor	1,303,500.00	6-28-2011	1520786	CTM Ventures & Equity Group Inc.	1,045,000.00	7/1/2011
44	Motor Vehicles for use in the Office of the Governor	1,184,400.00	6-28-2011	1520825	Isuzu Cavite	1,184,000.00	7/1/2011
	TOTAL	61,372,368.87				61,223,818.64	

PREPARED BY:

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NOTED BY:

**GLENN MILLER B. LEYBA
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