

LIST OF GOODS FOR THE MONTH OF SEPTEMBER 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.	Source of Fund
1	Delivery of textbooks for different elementary schools (Wastong Pag-uugali sa Makabagong Panahon)	1,999,603.20	1,999,019.10	Adriana Printing Company, Inc.	9-10-2012	9/11/2012	1923172	164	SEF
2	Delivery of textbooks for different secondary schools (Technology and Livelihood Education)	4,999,400.00	4,998,649.80	The Library Publishing House, Inc.	9-10-2012	9/11/2012	1923207	165	SEF
3	Delivery of prescription to health & eight secrets of health	998,352.50	997,890.00	Phil. Publishing House of the Seventh Day Adventist Church, Inc.	9-10-2012	9/12/2012	1923224	166	SEF
4	Delivery of textbooks for different elementary schools (Suhay sa Wika at Pagbasa)	5,998,146.85	5,998,033.20	Vicarish Publication & Trading, Inc.	9-10-2012	9/11/2012	1923245	167	SEF
5	Delivery of textbooks for elementary & secondary schools (Kamalayan sa Pagbabago ng Klima, Pagbabago sa Panahon: Kamulatan bawas Peligro)	4,999,700.00	4,991,933.00	Book Choice Publishing	9-10-2012	10/18/2012	1923263	233	SEF
6	Delivery of textbooks for different elementary schools (Reading for Meaning)	19,999,691.16	19,999,230.18	Future Builders Publication, Inc.	9-10-2012	9/11/2012	1923292	169	SEF
7	Delivery of educational materials for different elementary schools (drill cards)	4,999,944.00	4,999,483.36	Cheddric Enterprises	9-10-2012	9/11/2012	1923300	170	SEF
8	Delivery of laboratory equipment for different schools	1,118,880.00	1,117,984.00	Richlane General Merchandise	9-10-2012	9/11/2012	1923307	171	SEF
9	Delivery of educational materials for different schools (education robotics)	1,180,000.00	1,179,500.00	Felta Multi-Media, Inc.	9-10-2012	9/11/2012	1923317	172	SEF
10	Delivery of other supplies to be used by PSWDO employees during disaster	197,350.00	196,630.00	Newline Trading	9-10-2012	9/13/2012	1929061	173	SEF
11	Delivery of agricultural supplies	400,000.00		NO BIDDER	9-10-2012		1929067		20%
12	Delivery of disinfectant for sanitation & disinfection management	10,153,000.00	10,140,000.00	J.F Del Rosario Trading	9-13-2012	9/13/2012	1929080	175	General
13	Delivery of materials for the construction of multi-purpose building @ Pintong Gubat, Paliparan 3, Dasmariñas City	3,052,250.59	3,051,450.09	Kreotech Enterprise	9-13-2012	9/17/2012	1929092	176	20%

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14	Delivery of asexually propagated seedlings & forest trees	1,970,000.00	1,961,622.50	Plant Nursery	9-13-2012	9/13/2012	1929107	177	20%
15	Delivery of submersible pump for brgy. Pantihan 4, Maragondon	224,200.00	223,800.00	Kreotech Enterprise	9-13-2012	9/17/2012	1929130	178	20%
16	Delivery of materials for the concreting of pathwalk @ Brgy. Fatima III, Phase 4&6, Dasmariñas City	130,350.00	129,925.00	Kreotech Enterprise	9-13-2012	9/17/2012	1929132	179	20%
17	Delivery of materials for the improvement of canal lining & concreting of road @ Block II Extension lot, Brgy. Sta. Fe, Dasmariñas City	159,859.00	159,299.00	Kreotech Enterprise	9-13-2012	9/17/2012	1929137	180	20%
18	Delivery of materials for the improvement of pathways & railings @ brgy. Nicolasa Virata, Gen. mariano Alvarez	864,200.00	863,747.00	Kreotech Enterprise	9-13-2012	9/17/2012	1929144	181	20%
19	Delivery of desktop computers	562,500.00		FAILED	9-20-2012		1948393		ODP
20	Delivery of sound system for use of PNP	797,732.00	795,350.00	FGt Electronics Center & Radio Comm. Supply	9-20-2012	9/24/2012	1948414	183	ODP
21	Delivery of monoblock chairs	480,000.00		FAILED	9-20-2012		1948431		ODP
22	Delivery of accountabe #51	990,000.00	945,000.00	Ready Form, Inc.	9-20-2012	9/24/2012	1948439	185	General
23	Repair and maintenance of volvo road grader model g710b	396,000.00		NO BIDDER	9-20-2012		1948451		General
24	Delivery of office equipment for use of the Prov'l. Cooperative Livelihood during trainings & seminars	245,000.00		NO BIDDER	9-20-2012		1948457		General
25	Delivery of construction materials for multi-purpose hall @ Brgy. San Mguel 1, Silang, Cavite	577,232.70	576,625.70	Kreotech Enterprise	9-20-2012	9/24/2012	1948473	186	ODP
26	Delivery of materials for Palico Elementary School, Imus	180,608.42	180,209.42	Kreotech Enterprise	9-20-2012	9/24/2012	1948479	187	SEF
27	Delivery of agricultural supplies	400,000.00		NO BIDDER	9-20-2012		1948557		20%
28	Delivery of furnitures & fixtures	4,779,630.00	4,778,514.00	D' Fabric Field, Inc.	9-27-2012	10/2/2012	1936495	189	General
29	Delivery of agricultural equipment	1,600,000.00		NO BIDDER	9-27-2012		1936508		20%
30	Delivery of heavy equipment for GSO	1,350,000.00	1,340,000.00	JAC Automobile Int'l. Phils., Inc.	9-27-2012	9/28/2012	1936534	191	General
31	Delivery of cooling system (old assessor's office)	613,331.63	612,831.63	Melcheshoe Trading	9-27-2012	10/2/2012	1936543	192	General
32	Delivery of diesel generator for Finance Building	1,947,000.00	1,945,000.00	FGt Electronics Center & Radio Comm. Supply	9-27-2012	10/2/2012	1937207	193	General
33	Delivery of grasscutter	1,440,000.00	1,438,000.00	Jenny's Acy Trading	9-27-2012	10/2/2012	1937222	194	ODP
34	Delivery of rubber mats (Prov'l. Gym)	227,700.00	227,286.00	Sunny Day Trading	9-27-2012	10/2/2012	1937235	195	General

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35	Delivery of materials for the improvement of covered court @ Brgy. Inocencio Salud, Gen. Mariano Alvarez	475,872.67	475,270.67	Kreotech Enterprise	9-27-2012	10/2/2012	1937252	192	ODP

GRAND TOTALS 80,507,534.72 76,322,283.65

PREPARED BY:


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