

## LIST OF GOODS FOR THE MONTH OF OCTOBER 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 rice for Ugnayan sa Barangay	4,814,100.00	4,813,425.00	Joey & Gina's Grain Center	10-1-2012	10/1/2012	1950698	197	General
2	Delivery of communication equipment for various barangays in the City of Bacoor	1,743,240.00	1,742,145.00	FGT Electronics & Radio Comm. Supply	10-11-2012	10/15/2012	1949073	198	ODP
3	Delivery of multi-cab to various barangays	8,750,000.00	8,745,000.00	D' Limitless vehicle Ventures Corp.	10-11-2012	10/15/2012	1949093	199	ODP
4	Delivery of medical equipment for Bacoor District Hospital	2,294,900.00		CANCELLED	10-11-2012		1955223		General
5	Delivery of agricultural equipment	1,332,500.00	1,331,000.00	Phoenician Int'l. Mktg.	10-11-2012	10/15/2012	1958238	200	ODP
6	Delivery of office supplies for Prov'l. Assessor's Office	538,096.50	534,018.00	Bian John Office Supplies & Gen. Merchandise	10-11-2012	10/15/2012	1958272	201	General
7	Delivery of supplies for sewing craft training	103,152.00	102,575.00	Newline Trading	10-11-2012	10/15/2012	1958280	202	General
8	Delivery of it equipment for Sangguniang Panlalawigan	696,000.00		NO BIDDER	10-11-2012		1958283		General
9	Delivery of office equipment for Cavite Prov'l. Jail	110,200.00	109,850.00	Newline Trading	10-11-2012	10/15/2012	1958298	203	General
10	Disaster Management Text Alert System (DMTAS)	12,500,000.00		NO BIDDER	10-11-2012		1961211		
11	Repair & maintenance of volvo road grader model g710b	396,000.00		NO BIDDER	10-11-2012		1963020		General
12	Delivery of office equipment for use of the Prov'l. Cooperative Livelihood & Entrepreneurial Dev't. office during trainings & seminars	245,000.00		NO BIDDER	10-11-2012		1963065		General
13	Delivery of asphalt for Brgy. Longos, Bacoor, Cavite	291,000.00	290,400.00	Formost Asphalt Corp.	10-18-2012	10/22/2012	1963140	204	General
14	Delivery of led flashlight for peace & order situation	499,950.00	499,500.00	Sunny Day Trading	10-18-2012	10/22/2012	1963197	205	General
15	Delivery of it supplies, tools & equipment for use of OPG-IT Division (repair/troubleshooting)	306,350.00	305,639.00	FGT Electronics & Radio Comm Supply	10-18-2012	10/22/2012	1963270	206	General

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	Delivery of it equipment for use of the Prov'l.								
16	Cooperative Livelihood & Entrepreneurial Dev't. Office	178,304.00	177,600.00	Melcheshoe Trading	10-18-2012	10/22/2012	1963593	207	General
17	Delivery of fertilizer	10,000,009.60	9,993,680.48	J.F Del Rosario Trading	10-18-2012	10/19/2012	1971999	208	Trust
18	Delivery of office supplies for use of Information Technology Division	154,587.00	153,877.00	Newline Trading	10-18-2012	10/22/2012	1974992	209	General
19	Delivery of it equipment for RTC Multiple Sala, Imus	140,865.00		NO BIDDER	10-18-2012		1975026		ODP
20	Delivery of mini dumptruck for Solid Waste Mgt. & Environmental Protection Program	695,000.00	694,450.00	JAP Motor Shop	10-18-2012	10/22/2012	1978855	231	ODP
21	Delivery of it equipment (City & Municipal Planning Officers)	819,000.00	818,200.00	FGT Electronics & Radio Comm. Supply	10-18-2012	10/22/2012	1978870	232	ODP
22	Delivery of modular k type 4 classroom, 2 storey building @ Langkaan E/S, Dasma City	1,214,500.00	1,214,450.00	Solid Group Technologies Corporation	10-30-2012	10/31/2012	1978684	234	20%
23	Delivery of modular k type 6 classroom, 2 storey building @ Florentino Joya E/S, Tanza	1,858,000.00	1,857,900.00	Solid Group Technologies Corporation	10-30-2012	10/31/2012	1978725	235	20%
24	Delivery of modular k type 6 classroom, 2 storey building @ TUP, Dasmariñas City	1,858,000.00	1,857,900.00	Solid Group Technologies Corporation	10-30-2012	10/31/2012	1978788	236	20%
25	Delivery of modular k type 2 classroom school building @ Estansuela E/S, Cavite City	607,250.00	607,245.00	Solid Group Technologies Corporation	10-30-2012	10/31/2012	1978901	237	20%
26	Delivery of modular k type 1 classroom @ Southville E/S, Trece Martirez City	303,625.00	303,620.00	Solid Group Technologies Corporation	10-30-2012	10/31/2012	1978932	238	20%
27	Delivery of agricultural equipment	1,600,000.00	1,595,000.00	Jenny's Acy Trading & Gen. Merch.	10-30-2012	11/5/2012	1979205	240	20%
28	Delivery of it equipment for Sangguniang Panlalawigan	696,000.00	695,000.00	R-Gent Trading	10-30-2012	11/15/2012	1985211	241	General
29	Delivery of monoblock chairs	480,000.00		NO BIDDER	10-30-2012		1985352		ODP
30	Delivery of desktop computer	562,500.00		NO BIDDER	10-30-2012		1970801		ODP
31	Delivery of wheel chair for senior citizen & person with disability	472,000.00	471,500.00	Newline Trading	10-30-2012	11/5/2012	1987159	244	General
32	Delivery of it equipment for RTC Multiple Sala, Imus	140,865.00		NO BIDDER	10-30-2012		1996192		ODP


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	Delivery of it equipment for use of the Prov'l. Information & Communication Technology Office			FGT Electronics & Radio Comm.					
33	(RPTS)	3,862,950.00	3,860,950.00	Supply	10-31-2012	11/6/2012	1992200	246	General

GRAND TOTALS 60,263,944.10 42,774,924.48

PREPARED BY:

  
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