

LIST OF GOODS FOR THE MONTH OF DECEMBER 2011

NO.	Name of Projects	Amount	Bidding Date	Philgeps Ref. No.	NAME OF SUPPLIERS	Amount of Bid/ Calculated	Date of Notice of Award	Reso No.
1	Motor vehicle for use in Mobile Blood Donation (2nd entry)	1,154,530.00	12-9-2011	1648130	FAILED- NO BIDDER			
2	Anti-dengue for Prov'l. Capitol Bldg. & offices, school buildings & diff. barangays	5,017,600.00	12-9-2011	1660170	Win Gold Marketing International Dev't	5,012,000.00	12/12/2011	199
3	Food stuff for various barangays in the Province of Cavite	22,997,700.00	12-9-2011	1660186	Joey & Gina's Grain Center	22,996,366.80	12/12/2011	200
4	Repair & maintenance of Volvo FL 250 Dump truck SHY-250 (technical reconstruction)	495,000.00	12-9-2011	1662191	Jaja Trading	493,500.00	12/12/2011	206
5	Office equipment for BLC	544,615.00	12-9-2011	1662229	R-gent Trading	543,588.00	12/12/2011	207
6	Office & janitorial supplies for OPG	756,386.75	12-9-2011	1669004	Edenburgh Trading	755,266.60	12/12/2011	208
7	Office & janitorial supplies for PEO	206,893.00	12-9-2011	1671181	Cavite Prov'l. Capitol Employees Multi-Purpose Cooperative	205,537.00	12/12/2011	209
8	Delivery of materials for Multi-Purpose hall @ brgy. Punta 1, Tanza, Cavite	140,423.00	12-9-2011	1671184	Kreotech Enterprise	140,272.00	12/12/2011	210
9	Office equipment for OPG (meeting/receiving area)	535,711.00	12-9-2011	1671534	Melcheshoe Trading	535,500.00	12/12/2011	211
10	Communication equipment for COPS, Rescue 161, CTMO, CSU, & PEO	912,150.00	12-9-2011	1666989	FGT Electronics Center & Radio Comm. Supply	909,855.00	12/12/2011	201
11	Communication equipment for different barangays	997,500.00	12-9-2011	1671542	FGT Electronics Center & Radio Comm. Supply	996,930.00	12/12/2011	202
12	Other supplies for Prov'l. Capitol (christmas décor)	691,750.00	12-9-2011	1671555	NO BIDDER			
13	Katarungang Pambarangay Primer & Guidebook	400,000.00	12-9-2011	1672282	R.TY Trading	398,000.00	12/12/2011	212
14	Tents for use of Sangguniang Panlalawigan Members in diff. extension Office & functions	596,000.00	12-9-2011	1672297	Zeperelle Marketing	593,900.00	12/12/2011	214
15	Tarpaulin for use of Sangguniang Panlalawigan	529,920.00	12-9-2011	1672327	Zeperelle Marketing	527,236.00	12/12/2011	215
16	Books for use in the Cavite Prov'l. Library	999,370.00	12-9-2011	1672353	R.TY Trading	998,370.00	12/12/2011	213
17	Accountable #51 for use of PTO & different Municipalities	550,000.00	12-9-2011	1672375	Ready Form	525,000.00	12/12/2011	205
18	Comm equipment for Vice Gov & Prov'l. Board Member	200,000.00	12-9-2011	1672392	FGT Electronics Center & Radio Comm. Supply	198,500.00	12/12/2011	203
19	Comm. Equipment for Sang. Panlalawigan & OPVG	464,000.00	12-9-2011	1672409	FGT Electronics Center & Radio	463,500.00	12/12/2011	204

					Comm. Supply			
20	Medical & other equipment for COPS Rescue Operation	3,224,179.00	12-20-2011	1666595	Jennys Acy Trading & Gen. Merch.	3,214,935.00	12/26/2011	219
21	Grasscutter for various barangays	1,494,000.00	12-20-2011	1666706	Jennys Acy Trading & Gen. Merch.	1,491,925.00	12/26/2011	220
22	IT equipment for Sang. Panlalawigan Legislative System	1,496,794.60	12-20-2011	1666787	R-gent Trading	1,495,794.60	12/26/2011	227
23	Office supplies for diff offices (4th qtr 3rd batch)	1,772,952.00	12-20-2011	1666837	Cavite Prov'l. Capitol Employees	1,770,225.00	12/21/2011	225
					Multi-Purpose Cooperative			
					Vicarish Publication & Trading, Inc.	8,998,785.61	12/21/2011	216
24	Textbooks for different elem schools (Suhay sa Wika)	8,999,241.22	12-20-2011	1669423	Adriana Printing Company, Inc.	2,999,331.96	12/21/2011	217
25	Textbooks for different elem schools (Wastong Pag-uugali)	2,999,606.40	12-20-2011	1670955	Hope Publishing House, Inc.	19,990,163.09	12/21/2011	218
26	Textbooks for different elem schools(Pamana 1-6)	19,999,688.50	12-20-2011	1671087	Cavite Prov'l. Capitol Employees	1,411,362.75	12/21/2011	226
27	Office supplies for diff offices (4th qtr of 2011)	1,413,868.75	12-20-2011	1672459	Multi-Purpose Cooperative			
					Bian John Office Supplies & Gen. Merch.	297,602.00	12/26/2011	228
28	Office supplies for tax mapping	298,800.00	12-20-2011	1672468	FGT Electronics Center & Radio	171,945.00	12/26/2011	221
29	Office equipment for Vice Governor's Office	175,023.90	12-20-2011	1683849	Comm. Supply			
					Jennys Acy Trading & Gen. Merch.	572,465.00	12/26/2011	222
30	Office equipment for OPG-RFC Extension Office	573,080.00	12-20-2011	1683857	Edinburgh Trading	390,042.00	12/26/2011	229
31	Food supplies for OPG	391,192.00	12-20-2011	1683865	Color Marmalade Ads & Prints	263,199.25	12/26/2011	230
32	Tarpaulin for use of PICAD	263,745.00	12-20-2011	1683909	Melcheshoe Trading	132,832.40	12/26/2011	231
33	Repair & maintenance of heavy equipment (barge)	132,926.68	12-20-2011	1683932	Melcheshoe Trading	399,500.00	12/26/2011	232
34	Monoblock chairs for OPG	400,000.00	12-20-2011	1683968	FGT Electronics Center & Radio	170,285.00	12/26/2011	223
35	Office equipment for Vice Governor's Office & extension ofc	172,000.00	12-20-2011	1683988	Comm. Supply			
					FGT Electronics Center & Radio	397,815.00	12/26/2011	224
36	IT equipment for OPVG & Prov'l Board Members Office	399,750.00	12-20-2011	1684135	Comm. Supply			
					NO BIDDER			
37	Supplies for the promotion of Provincial Gov't(calendar)	450,000.00	12-20-2011	1684186	Kreotech Enterprise	259,534.00	12/26/2011	233
38	Repair & maintenance of Bailey Bridge @ Matagbak	259,975.00	12-20-2011	1684272				
	Palumlum, Alfonso				Newline Trading	238,800.00	12/26/2011	234
39	Supplies for Antonio Del Rosario Elem Sch. & Senior	240,000.00	12-20-2011	1684317				
	Citizens Asso. Of Brgy. Tabora				Edinburgh Trading	129,950.00	1/4/2012	3
40	Mountain bikes for various barangays in Bacoor & Imus,	130,180.00	12-22-2011	1685273				
	Cavite				Bian John Office Supplies & Gen. Merch.	892,424.00	1/5/2012	6
41	office equipment for Assessor's Office	893,237.00	12-22-2011	1685291	Color Marmalade Ads & Prints	199,205.00	1/5/2012	7
42	Tarpaulin for various programs of the Prov'l. Gov't of Cavite	199,650.00	12-22-2011	1685338	Newline Trading	355,200.00	1/5/2012	8
43	medical supplies for PHO	356,000.00	12-22-2011	1685462	Sunny Day Trading	165,720.00	1/5/2012	9
44	Sporting goods for various barangays	204,650.00	12-22-2011	1685518				

45	Medals for various barangays	219,600.00	12-22-2011	1685554	MMP Awards Specialist	217,050.00	1/5/2012	10
46	Hospital equipment for GEAMH & KPFP (safety analyzer)	930,000.00	12-22-2011	1686412	NO BIDDER			
47	Gang Chairs for Finance Building	175,000.00	12-22-2011	1686419	Q- Mountain	174,790.00	1/5/2012	11
48	IT equipment for Prov'l. Planning & Dev't Office (GIS)	106,000.00	12-22-2011	1686420	FGT Electronics Center & Radio	105,000.00	1/5/2012	12
49	Water Crafts for use of COPS	3,875,000.00	12-26-2011	1684760	Comm. Supply	3,873,000.00	1/6/2012	14
50	Office equipment for OPG-RFC Extension Office	3,173,181.02	12-26-2011	1684774	ALS Marine Center Corp.	3,166,203.94	1/6/2012	15
51	Hospital equipment for GEAMH (hospital bed)	1,248,000.00	12-26-2011	1684789	FGT Electronics Center & Radio			
52	Motor vehicle for use of COPS	7,339,900.00	12-26-2011	1685216	Comm. Supply	1,246,700.00	1/6/2012	22
53	Hospital equipment for GEAMH & KPFP	4,000,000.00	12-26-2011	1685219	Newline Trading	7,339,900.00	1/4/2012	1
54	Hospital equipment for GEAMH & KPFP	2,171,680.00	12-26-2011	1685257	Mantrade Dev't. Corp.	3,945,000.00	1/6/2012	16
55	IT equipment for biometrics	304,174.80	12-26-2011	1690455	NPK Medical Trading, Inc.			
56	IT equipment for Prov'l. Budget Office	269,040.00	12-26-2011	1690491	NO BIDDER			
57	Hospital equipment (Infant Warmer)	650,000.00	12-26-2011	1690950	Edinburgh Trading	303,000.00	1/6/2012	23
58	Medical Supplies for Carsigma District Hospital	367,000.00	12-26-2011	1690973	FGT Electronics Center & Radio	268,000.00	1/6/2012	24
59	IT equipment for diff. barangays & Municipal Planning Office	235,350.00	12-27-2011	1691952	Comm. Supply			
60	IT equipment for different schools	562,500.00	12-27-2011	1691977	FGT Electronics Center & Radio			
61	IT equipment for OPG-IT Division	486,725.00	12-27-2011	1691981	Comm. Supply	648,000.00	1/6/2012	17
62	Fire extinguisher for Prov'l. Capitol Building	150,000.00	12-27-2011	1692015	NPK Medical Trading, Inc.	366,140.00	1/6/2012	25
63	Office supplies for GEAMH	262,650.00	12-27-2011	1692008	Jennys Acy Trading & Gen. Merch.	234,950.00	1/6/2012	26
64	Trophies for stocks & distribution in various barangays	191,748.00	12-27-2011	1692034	FGT Electronics Center & Radio			
65	Electrical supplies for the installation of generator	293,274.20	12-27-2011	1692047	Comm. Supply	561,875.00	1/6/2012	19
66	Food stuff for anti-insurgency operations in Magallanes	920,370.00	12-27-2011	1692059	FGT Electronics Center & Radio			
67	IT equipment for Carsigma District Hospital	270,000.00	12-27-2011	1692071	Comm. Supply	486,575.00	1/6/2012	18
68	Office equipment for Carsigma District Hospital	525,000.00	12-27-2011	1692738	NO BIDDER			
69	Patrol vehicles for the improvement of peace & order	2,512,048.00	12-29-2011	1690410	Newline Trading	262,400.00	1/6/2012	27
70	Rough terrain crane for use in the mobilization of desilting equipments	6,500,000.00	12-29-2011	1690365	MMP Awards Specialist	191,508.00	1/6/2012	28
					NO BIDDER			
					R-gent Trading	919,852.00	1/6/2012	29
					FGT Electronics Center & Radio	269,700.00	1/6/2012	30
					Comm. Supply			
					Jennys Acy Trading & Gen. Merch.	523,985.00	1/6/2012	31
					Mantrade Dev't. Corp.	2,479,800.00	1/4/2012	2
					Metastar Subic International, Inc.	6,497,000.00	1/9/2012	32

71	Medical supplies for GEAMH	205,895.00	12-29-2011	1694602	Newline Trading	205,306.00	1/9/2012	33
72	Monoblock chairs for different barangays	601,000.00	12-29-2011	1694604	NO BIDDER			
73	Educational books for various barangays	250,000.00	12-29-2011	1693772	NO BIDDER			
74	Collapsible tents for various barangays	400,000.00	12-29-2011	1693784	Zeperelle Marketing	398,000.00	1/9/2012	20
75	IT equipment for diff barangays	517,500.00	12-29-2011	1693791	Edenburgh Trading	516,350.00	1/9/2012	21
76	Supplies for the promotion of Provincial Gov't(calendar)	450,000.00	12-29-2011	1693803	NO BIDDER			
77	Repair & maintenance of rock crusher @ Maragondon	259,000.00	12-29-2011	1693820	Q- Mountain	258,000.00	1/9/2012	34
78	Office equipment for Carsigma District Hospital	419,500.00	12-29-2011	1693842	Jennys Acy Trading & Gen. Merch.	417,988.00	1/9/2012	35
79	Medical Supplies for Carsigma District Hospital	267,500.00	12-29-2011	1693857	Jennys Acy Trading & Gen. Merch.	267,141.00	1/9/2012	36
80	Repair of hospital equipment for KPFP	114,064.32	12-29-2011	1693874	NO BIDDER			
81	Office equipment for Carsigma District Hospital	120,000.00	12-29-2011	1693897	Jennys Acy Trading & Gen. Merch.	119,735.00	1/9/2012	37

GRAND TOTALS 103,475,089.14

118,965,312.00

PREPARED BY:


JERILYN L. VILLANUEVA
 MEMBER, BAC SECRETARIAT

NOTED BY:


GLENN MILLER B. LEYBA
 HEAD, BAC SECRETARIAT