

LIST OF GOODS FOR THE MONTH OF FEBRUARY 2013

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 disinfectant for different barangays	4,999,995.00	4,998,969.36	J.F Del Rosario Trading	2-5-2013	2/5/2013	2093358	45	General
2	Delivery of books for different barangays	5,500,000.00	5,496,980.00	J.F Del Rosario Trading	2-5-2013	2/5/2013	2093371	46	General
3	Delivery of food stuff (rice)	14,264,000.00	14,262,000.00	Joey & Gina's Grain Center	2-5-2013	2/5/2013	2095440	47	Pagcor & ODP
4	Delivery of multi-cab for various barangays	7,500,000.00	7,497,500.00	Mugen Trading Motor Works & Rebuilding Center	2-5-2013	2/7/2013	2096418	48	ODP
5	Delivery of k type modular 2 storey, 14 classroom @ Alfonso, Cavite	4,485,000.00	4,484,000.00	Solid Group Technologies	2-5-2013	2/8/2013	2096457	49	ODP
6	Delivery of nebulizer for various barangays	1,050,000.00	1,047,375.00	Melcheshoe Trading	2-5-2013	2/7/2013	2096563	50	ODP
7	Delivery of grasscutter	1,044,000.00	1,043,420.00	Jenny's Acy Trading & Gen. Merchandise	2-5-2013	2/6/2013	2096596	51	ODP
8	delivery of monoblock chairs	1,051,200.00	1,048,572.00	Melcheshoe Trading	2-5-2013	2/7/2013	2096619	52	ODP
9	Snacks for 16 Divisions during the Welcome Ball	280,000.00	279,600.00	M.C Bassig Catering Services	2-5-2013	2/6/2013	2103467	53	General
10	Tapatang Caviteño newsletter	215,000.00		NO BIDDER	2-5-2013		2103481		General
11	Delivery of textbooks (Read to Lead)	9,999,563.00	9,998,812.72	Vicarish Publication & Trading, Inc.	2-14-2013	2/15/2013	2103877	54	SEF
12	Delivery of scientific apparatus & supplies	9,999,920.00	9,998,926.00	Ermo & Cen System Enterprise	2-14-2013	2/15/2013	2103899	55	SEF
13	Delivery of textbooks (Math for Magis)	11,998,418.50	11,997,330.45	Hope Publishing House, Inc.	2-14-2013	2/15/2013	2103914	56	SEF
14	Delivery of other supplies (DepEd)	4,551,415.00	4,550,587.47	Ermo & Cen System Enterprise	2-14-2013	2/15/2013	2103938	57	SEF
15	Delivery of medals	4,985,600.00	4,985,090.00	Richlane Gen. Merchandise	2-14-2013	2/15/2013	2103970	58	SEF
16	Delivery of educational materials (dictionary & thesaurus)	4,257,190.00	4,256,336.00	Fel Bien Marketing	2-14-2013	2/18/2013	2103990	59	SEF
17	Delivery of other supplies (lesson plan)	4,369,500.00	4,368,917.40	Ermo & Cen System Enterprise	2-14-2013	2/18/2013	2104012	60	SEF
18	Delivery of armchair	4,999,400.00	4,999,042.90	Richlane Gen. Merchandise	2-14-2012	2/18/2013	2104054	61	SEF
19	Delivery of other supplies (certificate & DepEd forms)	1,966,250.00	1,965,180.20	Ermo & Cen System Enterprise	2-14-2013	2/18/2013	2104070	62	SEF
20	Delivery of blackboard	1,999,400.00	1,999,015.00	Richlane Gen. Merchandise	2-14-2013	2/18/2013	2104107	63	SEF
21	Delivery of teacher's table	1,996,000.00	1,995,600.00	Richlane Gen. Merchandise	2-14-2013	2/18/2013	2104133	64	SEF
22	Delivery of tent	4,997,560.00	4,993,440.00	Zeperelle Marketing	2-14-2013	2/18/2013	2104150	65	ODP
23	Delivery of monoblock tables	1,050,280.00	1,049,846.00	Kreotech Enterprise	2-14-2013	2/18/2013	2104190	66	ODP
24	Delivery of tent	1,043,180.00		NO BIDDER	2-14-2013		2105350		ODP
25	Delivery of 45 days piglets	1,019,199.99	1,018,980.00	Jenny's Acy Trading & Gen. Merchandise	2-14-2013	2/19/2013	2107320	68	General

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26	Tapatang Caviteño newsletter	215,000.00	185,000.00	Bian John Office Supplies & Gen. Merchandise	2-14-2013	2/19/2013	2116304	69	General
27	Delivery of benches with foam for multi-purpose hall @ brgy. Inocencio, Trece Martirez City	116,685.00		NO BIDDER	2-19-2013		2118464		ODP
28	Fabrication & supply of k type modular multi-purpose hall @ Pantihan III, maragondon, Cavite	491,000.00	490,000.00	Solid Group Technologies	2-19-2013	2/22/2013	2118654	71	ODP
29	Delivery of materials for the improvement of multi-purpose hall @ Brgy. Cabuco, Trece martirez City	352,278.00	351,849.14	Kreotech Enterprise	2-19-2013	2/22/2013	2118665	72	20%
30	Delivery of electrical materials for individual service entrance conductors for 136 units of houses @ Sitio Biglang Sibol, Sta. Fe, Dasmariñas, Cavite	190,400.00		NO BIDDER	2-19-2013		2118711		
31	Delivery of accountable forms	990,000.00	947,000.00	Ready Form, Inc.	2-19-2013	2/21/2013	2118731	74	General
32	Delivery of nebulizer	198,000.00	194,700.00	Melcheshoe Trading	2-19-2013	2/21/2013	2118759	75	ODP
33	Delivery of sound system for various barangays	120,000.00	119,900.00	FGT Electronics center & Radio Comm. Supply	2-19-2013	2/22/2013	2118773	76	ODP
34	Delivery of monoblock chairs	273,200.00	272,517.00	Melcheshoe Trading	2-19-2013	2/22/2013	2118793	77	ODP
35	Delivery of tires for Komatsu Road Grader	162,000.00	161,100.00	JaJa Trading	2-19-2013	2/22/2013	2120463	78	General
36	Delivery of trophies for various barangays	824,250.00		NO BIDDER	2-19-2013				
37	Delivery of sports supplies for various barangays	462,520.00	459,538.00	Sunny Day Trading	2-19-2013	2/22/2013	2120525	80	General
38	Delivery of IT parts & supplies for maintenance & repair	495,780.00	495,282.25	FGT Electronics center & Radio Comm. Supply	2-19-2013	2/22/2013	2120474	81	General
39	Delivery of sprayers	1,938,000.00	1,937,796.00	J.F Del Rosario Trading	2-26-2013	2/27/2013	2118819	82	General
40	Prisoner's Subsistence (March-November 2013)	9,817,500.00	9,625,000.00	END Food Service	2-26-2013	2/28/2013	2120406	83	General
41	Delivery of multi-cab for various barangays	300,000.00		NO BIDDER	2-26-2013		2120778		
42	Delivery of IT equipment	2,475,000.00	2,473,900.00	FGT Electronics center & Radio Comm. Supply	2-26-2013	2/27/2013	2120764	85	ODP
43	Delivery of communication equipment	3,850,000.00	3,848,460.00	FGT Electronics center & Radio Comm. Supply	2/26/2013	2/27/2013	2120749	86	ODP
44	Rental of sound system, led wall & LCD projector	1,155,000.00		NO BIDDER	2-26-2013		2126072		General
45	Delivery of materials for the roofing of multi-purpose hall @ Tierra Nevada 4 Block 11, Brgy. San Francisco, Gen. Trias	258,562.70	258,084.50	Kreotech Enterprise	2-26-2013	3/4/2013	2131434	88	20%
46	Delivery of construction materials for the basketball court @ brgy. Guyam na Malaki, Indang, Cavite	122,790.00		NO BIDDER	2-26-2013		2131459		20%
47	Delivery of materials for the construction of St. Michael multi-purpose hall @ brgy. Marahan 1, Alfonso	120,297.76	119,792.25	Kreotech Enterprise	2-26-2013	3/1/2013	2131478	90	20%

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48	Repair & maintenance of motor vehicle (SFG 853-Honda Civic)	123,540.00		NO BIDDER	2-26-2013		2131511		General
49	Repair & maintenance of motor vehicle (SFX-625 toyota revo)	144,100.00		NO BIDDER	2-26-2013		2131547		General
50	Food for work program (rice)	8,023,000.00	8,022,375.00	Joey & Gina's Grain Center	2-26-2013	2/28/2013	2126060		General
51	Delivery & installation of k type modular multi-purpose hall @ Kayquit 1, Indang, Cavite	456,000.00		NO BIDDER	2-28-2013		2131649		20%
52	Delivery of materials for the construction of multi-purpose hall @ brgy. Blga, Tanza, Cavite	266,126.07	265,626.62	Kreotech Enterprise	2-28-2013	3/5/2013	2131684	94	20%
53	Delivery of starter kits for livelihood on the go	180,000.00		NO BIDDER	2-28-2013		2131724		General
54	Delivery of tent	606,500.00		NO BIDDER	2-28-2013		2131739		
55	Delivery of animal/zoological supplies	225,582.00	224,982.00	G.J. Silang Feeds, Inc.	2-28-2013	3/5/2013	2135289	97	General
56	Delivery of various supplies for use of Prov'l. Engineer's maintenance Crew	128,619.50	127,950.00	Kreotech Enterprise	2-28-2013	3/5/2013	2135436	98	General
57	Delivery of trophies for various barangays	824,250.00		NO BIDDER	2-28-2013		2135830		General

GRAND TOTALS 145,528,052.52 138,916,373.26

PREPARED BY:


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