

LIST OF GOODS FOR THE MONTH OF MAY 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	Provincial sticker for delivery trucks & vans for calendar year 2013	150,000.00	149,750.00	Bian John Office Supplies & Gen. Merchandise	5-23-2013	5/27/2013	2210027	180	General
2	Delivery of tarpaulin	230,400.00		NO BIDDER	5-23-2013		2210037		General
3	Tapatang Caviteño Newsletter	215,000.00	214,000.00	Bian John Office Supplies & Gen. Merchandise	5-23-2013	5/27/2013	2210069	182	General
4	Delivery of animal/zoological supplies	225,582.00		NO BIDDER	5-23-2013		2210087		General
5	Delivery of office supplies for Prov'l. Assessor's Office	254,483.00	254,284.00	Bian John Office Supplies & Gen. Merchandise	5-23-2013	5/27/2013	2213203	184	General
6	Delivery of office supplies for Prov'l. Assessor's Office	239,673.00	237,653.00	Bian John Office Supplies & Gen. Merchandise	5-23-2013	5/27/2013	2229022	185	General
7	Delivery of tires for Isuzu forward & mini dump trucks	181,380.00	180,900.00	Tire King & roller products, Inc.	5-23-2013	5/27/2013	2229038	186	General
8	Delivery of negokart	750,000.00		NO BIDDER	5-23-2013		2229354		General
9	Delivery of medals for achievement award	138,000.00		NO BIDDER	5-23-2013		2229369		General
10	Delivery of materials for the improvement of school building @ Rosa G. Acuña Mem. Elem. School, Alfonso	271,150.00	270,720.00	Kreotech Enterprise	5-23-2013	5/27/2013	2229382	187	SEF
11	Delivery of tents	606,500.00		NO BIDDER	5-23-2013		2229390		ODP
12	Delivery of office supplies for PG-ENRO	424,742.50	422,839.50	Newline Trading	5-30-2013	6/3/2013	2234286	188	General

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13	Delivery of office supplies for PG-COPS	119,118.00	118,424.75	Newline Trading	5-30-2013	6/3/2013	2234313	189	General

GRAND TOTALS 3,806,028.50 1,848,571.25

PREPARED BY:

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NOTED BY:

GLM
GLENN MILLER B. LEYVA
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