

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province of Cavite
1st Quarter CY 2015

Reference No.	Item Description	Approved Budget for	Winning Bidder	Name and Address of	Bid Amount	Date of Bidding
3003334	Purchase of 8 units power Tiller & Cultivator in the Office of Provincial Agriculturist, Trece Martires City Cavite	2,130,000.00	NO BIDDER			1/13/2015
2996677	Purchase of Gill nets & fishing paraphernalia at the Office of the Provincial Agriculturist, Trece Martires City	700,000.00	NO BIDDER			1/13/2015
2981188	Delivery of Seedlings	1,700,000.00	Noel P. Umali's Plant Nursery	Noel P. Umali/ Talisay Batangas	1,432,000.00	1/13/2015
3005234	Meals for the 2015 Regional Schools Conference at Lipa City	656,460.00	MC Bassig Catering Service	Mariano C. Basig/ Imus Cavite	655,678.50	1/22/2015
3002499	Purchase & delivery of various Sports Uniforms for the STCAA 2015	2,042,900.00	Ternate Garments	Dominador D. Santos/ Ternate Cavite	2,042,328.00	1/27/2015
3002516	Food-meals & snacks for 600 athletes, coaches & officials for the participation of the Cavite patriots for the STCAA 2015	2,268,000.00	MC Bassig Catering Service	Mariano C. Basig/ Imus Cavite	2,265,300.00	1/27/2015

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3002532	Food-meals & snacks for 525 athletes coaches & officials for the training of the Cavite Patriots for the STCAA 2015	4,410,000.00	MC Bassig Catering Service	Mariano C. Basig/ Imus Cavite	4,404,750.00	1/27/2015
3003334	Purchase & delivery of 8 units Power Tiller & Cultivator for use in the Office of the Provincial Agriculture	2,130,000.00	JSME Enterprise	Pedro Maligaya Jr./ Malolos City	2,129,200.00	1/27/2015
3003385	Purchase of Bituminous Prime Coat & Bituminous Concrete Surface Course for use in Asphalt/ Patching at various Prov'l. Roads of Cavite	2,785,300.00	Elyon Construction Services & Trading	Jason Jorge B. Yap/ Bacoor City	2,779,900.00	1/27/2015
3003415	Purchase & delivery of Tires w/ Inner Tubes for use of various Heavy Equipment of Prov'l. Engineer's Office	1,996,290.00	Royal Red Enterprises	Zenaida G. Bondal/ Dasmariñas City Cavite	1,993,930.00	1/27/2015
3024487	Delivery of Cellular Phone	1,162,182.00	NO BIDDER			1/27/2015
3012670	Delivery of Motor Vehicles	10,117,500.00	Mantrade Development Corp.	Michael M. Lopez/ Makati City	10,116,000.00	2/17/2015
3024487	Delivery of Cellular Phone	1,162,182.00	NO BIDDER			2/17/2015

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3034879	Delivery of Accountable Forms for use of PTO & diff. Municipalities of Cavite	624,800.00	Ready Form Inc.	Guillermo Sylianteng/ Quezon City	580,500.00	2/17/2015
3047142	Delivery of Animal/Zoological Supplies to be used at the Provincial Veterinary Office	528,154.50	Dab Vet. Drugstore & Vet. Services	Emilio O. Lagda/ Cavite	526,779.50	2/26/2015
3054649	Delivery of Medals	2,317,700.00	NO BIDDER			2/27/2015
3054722	Delivery of DepEd for 138E, Elementary Certificate, DepEd form 137E, folder type	3,995,004.00	NO BIDDER			2/27/2015
3093104	Delivery of Negosyo sa Kariton Project	750,000.00	NO BIDDER			3/5/2015
3054649	Delivery of Medals	2,317,700.00	Richlane General MDSE	Mariano C. Bassig/ Imus Cavite	2,313,883.00	3/12/2015
3054722	Delivery of DepEd form 138, Elementary Certificate, DepEd form 137E, folder type	3,995,004.00	Ermo & Cen System Enterprise	Margot R. Aggabao/ Richlane Subd. Anabu II-E, Imus Cavite	3,987,421.85	3/12/2015
3082765	Delivery of Monoblock Chair	425,000.00	Melcheshoe Trading	Roy C. Simon/ Dasmariñas City	424,000.00	3/18/2015

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3071609	Delivery of Motor Vehicles	7,000,000.00	Jo-Ferd's Trading & Rebuilding Center	Ferdinand A. Pekson/ Manggahan Gen. Trias Cavite	6,995,000.00	3/18/2015
3054829	Purchase/Delivery of consolidated Office & Janitorial Supplies for 1st & 2nd Quarter 2015 for the OPG et al.	6,930,744.10	CSV Enterprises	Carmencita Villanueva/ Imus Cavite	5,253,922.25	3/24/2015
3062532	Purchase/Delivery of consolidated Office & Janitorial Supplies for 1st Quarter 2015 for the OPVG et al.	1,085,659.00	New Line Trading	Amie T. Feraer/ Indang Cavite	966,964.00	3/24/2015
3093104	Delivery of Negosyo sa Kariton Project	750,000.00	NO BIDDER			3/24/2015
3082542	Delivery of Rice	4,363,100.00	Mavie & Mitch General MDSE.	Brendalyn R. Olano/ Ternate Cavite	4,362,151.50	3/31/2015
3082860	Delivery of CCTV Camera	5,750,000	FGT Electronics Center & Radio Comm. Supply	Fernando G. Tolentino Jr./ Dasmariñas City Cavite	5,748,750.00	3/31/2015

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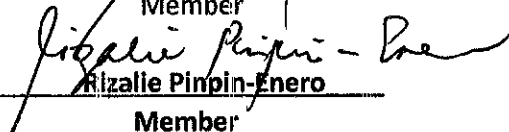
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We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


 Renato A. Abutan
 Chairman


 Engr. Leopoldo G. Talatala
 Member


 Rizalie Pinpin-Enero
 Member


 Jo Ann N. Loyola
 Vice-Chairman


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 Member


 Camille Lauren V. Del Rosario
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