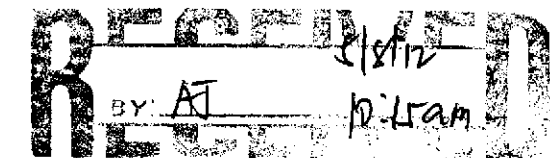


LIST OF GOODS FOR THE MONTH OF APRIL 2012

NO.	Name of Projects	Amount	Amount of Bid/Calculated	NAME OF SUPPLIERS	Bidding Date	Date of Notice of Award	Philgeps Ref. NO.	Reso No.
1	Motor vehicles (Bus)	5,702,000.00		NO BIDDER	4-12-2012		1769253	
2	Office supplies for different offices (1st Qtr-2nd Batch)	877,770.50	875,679.00	Cavite Prov'l. Capitol Employees Multi-Purpose Cooperative	4-12-2012	4/23/2012	1766444	81
3	Repair & maintenance of gov't. vehicle (Toyota Innova E) OPG-SJH-564	290,000.00		NO BIDDER	4-12-2012		1766513	
4	Office supplies for BLC	184,243.00	155,253.00	Sunny Day Trading	4-12-2012	4/23/2012	1766595	78
5	Delivery of sports/athletic supplies for various barangays	595,946.00	593,249.50	Jenny Acy Trading & Gen. Merchandise	4-12-2012	4/23/2012	1767462	82
6	Delivery of medals (Sports) for various barangays	279,000.00	277,950.00	Jenny Acy Trading & Gen. Merchandise	4-12-2012	4/23/2012	1767575	72
7	Delivery of printing and binding supplies	197,099.00	196,593.25	Naic Printing House	4-12-2012	4/23/2012	1768960	75
8	Delivery of IT equipment for use in the server room (Finance Bldg)	120,120.00	119,500.00	FGT Electronics Center & Radio Comm. Supply	4-12-2012	4/23/2012	1768975	74
9	Delivery of trophies for various barangays (1st Qtr)	725,450.00	724,002.00	Jenny Acy Trading & Gen. Merchandise	4-12-2012	4/23/2012	1768997	73
10	Delivery of materials for use in Kaytitinga-1 Water System, Alfonso	185,700.00	185,440.00	JJMB Builders	4-12-2012	4/23/2012	1769043	80
11	Delivery of cellular phone for Vice Gov & Prov'l. Board Members	872,000.00		NO BIDDER	4-12-2012		1778822	
12	Delivery of various office equipment for Legislative Building	422,250.00	420,660.00	New Line Trading	4-12-2012	4/23/2012	1778851	79
13	Delivery of motor vehicle for the Prov'l. Board Secretary	868,000.00		NO BIDDER	4-12-2012		1778878	
14	Delivery of early childhood care & development card	120,000.00	115,000.00	Naic Printing House	4-12-2012	4/23/2012	1779969	76
15	Printing of cards (family health guide card)	192,000.00	190,000.00	Naic Printing House	4-12-2012	4/23/2012	1779990	77
16	Delivery of height board for use of nutrition service	130,000.00		NO BIDDER	4-12-2012		1780010	
17	Rental of document management solution for the Prov'l Gov't. of Cavite	278,100.00		NO BIDDER	4-12-2012		1780033	
18	Rental of document management solution for the Prov'l Gov't. of Cavite	406,000.00		NO BIDDER	4-12-2012		1780066	



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NO.	Name of Projects	Amount	Amount of Bid/Calculated	NAME OF SUPPLIERS	Bidding Date	Date of Notice of Award	Philgeps Ref. NO.	Reso No.
19	Delivery of motor vehicles for the Association of Local Gov't. Units in the Province of Cavite	5,000,000.00	4,950,000.00	Tin Tin Motor Works	4-26-2012	5/2/2012	1779780	83
20	Delivery of office supplies for use of PEO	166,606.25	165,937.50	Cavite Prov'l. Capitol Employees Multi-Purpose Cooperative	4-26-2012	5/2/2012	1782862	85
21	Tarpaulin for distribution to various elementary & high schools during their commencement exercises	120,000.00	119,500.00	Visual Fusion Design, Inc.	4-26-2012	5/2/2012	1789267	84

GRAND TOTALS 17,732,284.75 9,088,764.25

PREPARED BY:


JERILYN L. VILLANUEVA
MEMBER, BAC SECRETARIAT

NOTED BY:


GLENN MILLER B. LEYVA
HEAD, BAC SECRETARIAT