

## LIST OF GOODS FOR THE MONTH OF AUGUST 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.	Source of Fund
1	Delivery of firearms for PNP Cavite	2,000,000.00		FAILED	8-2-2012		1893056		
2	Delivery of sidecar for different barangays	2,865,000.00		FAILED	8-2-2012		1893059		
3	Delivery of letterhead for OPG	450,000.00	449,400.00	Visible Image & Printing Design Service	8-2-2012	8/6/2012	1893062	147	General
4	Delivery of animal/zoological supplies for use of Prov'. Vet	401,860.00	401,530.00	DAB Veterinary Drugstore & Veterinary Services	8-2-2012	8/6/2012	1894554	145	General
5	Training/seminar for Data Reconcxiliation on FHSIS (PHO)	293,230.00		FAILED	8-2-2012		1894590		
6	Delivery of tarpaulin for the promotion of the Prov'l. Gov't. of Cavite	219,000.00	217,500.00	Visual Fusion Design, Inc.	8-2-2012	8/6/2012	1894612	146	General
7	Delivery of elf for Prov'l. Disaster Risk Reduction & Management Division	742,000.00		FAILED	8-2-2012		1894629		
8	Delivery of laboratory equipment for kfpf (OB Ultrasound & Radiology)	134,000.00		FAILED	8-2-2012		1894650		
9	Delivery of food supplies to be used as stockpile during occurrence of disaster	1,299,998.00	1,298,698.00	Edenburgh Trading	8-9-2012	8/14/2012	1887929	148	General
10	Delivery of desktop computer for the computerization of real property tax system	2,991,500.00	2,990,000.00	FGT Electronics Center & Radio Comm. Supply	8-9-2012	8/14/2012	1893073	149	General
11	Delivery of office supplies for different offices (2nd qtr-5th batch)	720,784.50	718,601.30	Cavite Prov'l. Capitol Employees Multi Purpose Cooperative	8-9-2012	8/14/2012	1897286	151	General
12	Delivery of office supplies for different (3rd qtr-1st batch)	985,294.00	983,094.80	Cavite Prov'l. Capitol Employees Multi Purpose Cooperative	8-9-2012	8/14/2012	1897310	154	General
13	Delivery of office & janitorial supplies for different Municipal & Provincial Hospitals of Cavite (3rd qtr-2nd batch)	973,397.00	971,482.10	Cavite Prov'l. Capitol Employees Multi Purpose Cooperative	8-9-2012	8/14/2012	1897324	153	General
14	Printing of cards (The Early Childhood Care & Development Card)	120,000.00		FAILED	8-9-2012		1897513		Trust
15	Delivery of trophies for distribution in various barangays	180,850.00		FAILED	8-9-2012		1903029		General
16	Delivery of educational supplies to deserving students of the Province of Cavite	998,315.36	996,692.00	Edenburgh Trading	8-9-2012	8/14/2012	1903043	150	ODP

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17	Delivery of tarpaulin for the promotion of plans and programs of the Province of Cavite	105,600.00		FAILED	8-9-2012		1905082		General
18	Training/seminar for Data Reconciliation on FHSIS (PHO)	293,230.00		FAILED	8-16-2012		1907745		Trust
19	Delivery of elf for Prov'l. Disaster Risk Reduction & Management Division	742,000.00		FAILED	8-16-2012		1807775		General
20	Delivery of laboratory equipment for kfpf (OB Ultrasound & Radiology)	134,000.00		FAILED	8-16-2012		1907788		Trust
21	Delivery of utility vehicles for use of the Provincial Gov't. of Cavite	4,636,000.00	4,625,000.00	Isuzu Automotive	8-23-2012	8/28/2012	1903052		General
22	Delivery of sports utility vehicles	8,960,000.00	8,948,640.00	Hyundai Alabang, Inc.	8-23-2012	8/28/2012	1903064	158	General
23	Delivery of Tapatang Caviteño Newsletter	715,000.00	711,000.00	Bian John Office Supplies & Gen. Merchandise	8-23-2012	8/28/2012	1915172	157	General
24	Delivery of office supplies for use of OPG	453,932.50	452,956.00	Edinburgh Trading	8-23-2012	8/28/2012	1916454	155	General
25	Delivery of sporting goods for various barangays	158,588.00	155,680.00	Sunny Day Trading	8-23-2012	8/28/2012	1920154	156	General
26	Delivery of animal/zoological supplies for use of Prov'. Vet	128,464.00	128,264.00	G.J. Silang Feeds, Inc.	8-30-2012	9/3/2012	1923588	163	General
27	Printing of cards (The Early Childhood Care & Development Card)	120,000.00	118,000.00	Naic Printing House	8-30-2012	9/3/2012	1925226	160	Trust
28	Delivery of trophies for distribution in various barangays	180,850.00	180,725.00	MMP Awards Specialist	8-30-2012	9/3/2012	1925322	161	General

**GRAND TOTALS**      32,002,893.36      24,347,263.20

PREPARED BY:

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