

LIST OF GOODS FOR THE MONTH OF JANUARY 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 sports equipment & supply for the training of Cavite Patriots (STCAA 2013)	123,040.00	122,473.00	Richlane Gen. Merchandise	1-11-2013	1/16/2013	2079441	1	SEF
2	Transportation for the training of Cavite Patriots (STCAA 2013)	405,000.00		NO BIDDER	1-11-2013		2079460		SEF
3	Delivery of toiletries for STCAA Meet 2013	104,000.00	103,480.00	Richlane Gen. Merchandise	1-11-2013	1/16/2012	2079489	3	SEF
4	Transportation of Cavite Patriots for STCAA Meet 2013	270,000.00		NO BIDDER	1-11-2013		2079502		SEF
5	Rental for the hosting of STCAA Meet 2013	184,300.00		NO BIDDER	1-11-2013		2079526		General
6	Delivery of tarpaulin for STCAA Meet 2013	200,500.00	200,257.00	Richlane Gen. Merchandise	1-11-2013	1/16/2013	2079539	6	General
7	Transportation of screening committees & event coordinators for the hosting of STCAA Meet 2013	175,000.00		NO BIDDER	1-11-2013		2079725		General
8	Delivery of medals for STCAA Meet 2013	313,200.00	312,712.80	Richlane Gen. Merchandise	1-11-2013	1/16/2013	2079740	9	General
9	Food (Governor's Night) for STCAA 2013	200,000.00	199,750.00	M C Bassig Catering Service	1-11-2013	1/15/2013	2079747	10	General
10	Snacks for the Solidarity Meeting (STCAA 2013)	150,000.00	149,625.00	M.C. Bassig Catering Service	1-11-2013	1/15/2013	2079754	11	General
11	Meals and snacks for tournament managers/coordinators (STCAA 2013)	270,000.00	269,700.00	M.C. Bassig Catering Service	1-11-2013	1/15/2013	2079759	12	General
12	Delivery of uniform for Regional staff/officials (STCAA 2013)	480,000.00	479,600.00	Richlane Gen. Merchandise	1-11-2013	1/16/2013	2079768	13	General
13	Meals and snacks for screening & accreditation committee (STCAA 2013)	315,000.00	314,650.00	M.C. Bassig Catering Service	1-11-2013	1/15/2013	2079774	14	General
14	Supply and delivery of grasscutter to be distributed to various clientele of the Province of Cavite	1,260,000.00	1,259,300.00	Jenny's Acy Trading & Gen Merchandise	1-17-2013	1/22/2013	2077073	15	ODP
15	Delivery of Provincial sticker for delivery trucks & vans for calendar yr 2013	1,050,000.00	1,048,250.00	Bian John Office Supplies & Gen. Merchandise	1-17-2013	1/22/2013	2078908	16	General
16	Delivery of sports uniform for STCAA 2013	2,269,400.00	2,266,438.50	Richlane Gen. Merchandise	1-17-2013	1/18/2013	2078925	17	SEF
17	Meals & snacks for STCAA Meet 2013	2,223,000.00	2,222,707.50	M.C. Bassig Catering Service	1-17-2013	1/21/2013	2078938	18	SEF

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18	Meals & snacks for the training of Cavite Patriots Athletes	5,852,000.00	5,851,230.00	M.C. Bassig Catering Service	1-17-2013	1/21/2013	2078945	19	SEF
19	Meals & snacks for STCAA Officiating Officials	1,449,000.00	1,448,275.50	M.C. Bassig Catering Service	1-17-2013	1/21/2013	2078965	20	General
20	Delivery of sleeping foam for Stcaa 2013	2,250,000.00	2,249,250.00	Richlane Gen. Merchandise	1-17-2013	1/21/2013	2078989	21	General
21	Other supplies for the construction & improvement of playing venues	1,000,000.00		NO BIDDER	1-17-2013		2079038		
22	Delivery of benches with foam for multi-purpose hall @ Brgy. Inocencio, Trece Martirez City	116,685.00		NO BIDDER	1-17-2013		2082083		ODP
23	Delivery of trophies for STCAA 2013	370,250.00	369,354.00	Richlane Gen. Merchandise	1-22-2013	1/23/2013	2088170	26	General
24	Transfortation for the training of Cavite Patriots (STCAA 2013)	405,000.00		NO BIDDER	1-22-2013		2088186		SEF
25	Transfortation of Cavite Patriots for STCAA Meet 2013	270,000.00		NO BIDDER	1-22-2013		2088170		SEF
26	Transfortation of screening committees & event coordinators for th ehosting of STCAA Meet 2013	175,000.00		NO BIDDER	1-22-2013		2088221		General
27	Delivery of reconditioned bus	3,900,000.00		NO BIDDER	1-22-2013		2087803		
28	Delivery of sporting goods for STCAA 2013	4,076,035.00	4,075,565.65	Richlane Gen. Merchandise	1-22-2013	1/25/2013	2088053	31	General
29	Delivery of patrol vehicles	6,500,000.00	6,495,000.00	Mantrade Development Corp.	1-24-2013	1/29/2013	2083156	32	General
30	Delivery of materials for the improvement of multi-purpose hall @ Brgy. Cabuco, Trece Martirez City	352,278.00		NO BIDDER	1-24-2013		2089452		20%
31	Delivery of electrical materials for individual service entrance conductors for 136 units of jouses @ sitio Biglang Sibol, Sta Fe, Dasmariñas City	190,400.00		NO BIDDER	1-24-2013		2089471		ODP
32	Fabrication & supply of k type modular multi-purpose hall @ Pantihan III, Maragondon	491,000.00		NO BIDDER	1-24-2013		2089542		ODP
33	Delivery of van & trucks for use of PDRRM	4,850,000.00	4,848,000.00	JAP Motor Shop	1-29-2013	1/30/2013	2087808	36	General
34	Delivery of disinfectant for sanitation & epidemic prevention	4,999,800.00	4,998,774.40	J.F. Del Rosario Trading	1-29-2013	1/30/2013	2087818	37	General
35	Delivery of composting treatment & soil conditioner for use of Local Disaster Office for diff. Municipalities	3,500,000.00	3,499,475.00	J.F. Del Rosario Trading	1-29-2013	1/30/2013	2087830	38	General

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36	Delivery of reconditioned vehicles for the promotion of peace & order	7,240,000.00	7,237,800.00	JAP Motor Shop	1-29-2013	1/30/2013	2087841	39	General
37	Delivery of various equipment & supplies for Local Disaster Office for different Municipalities	6,878,800.00	6,877,673.00	J.F. Del Rosario Trading	1-29-2013	1/30/2013	2087850	40	General
38	Delivery of communication equipment for use of PDRRM	1,980,000.00	1,979,000.00	FGT Electronics Center & Radio Comm. Supply	1-29-2013	1/30/2013	2088116	41	General
39	Delivery of eco bags for use of PDRRM	1,700,000.00	1,690,000.00	J.F. Del Rosario Trading	1-29-2013	1/30/2013	2088117	42	General
40	Delivery of motorcycles for use of Local Disaster Office for different Municipalities	1,155,000.00	1,154,979.00	JAP Motor Shop	1-29-2013	1/30/2013	2088138	43	General
41	Delivery of equipment for use of PDRRM	780,000.00	779,995.00	J.F. Del Rosario Trading	1-29-2013	1/30/2013	2088148	44	General

GRAND TOTALS 70,473,688.00 62,503,315.35

PREPARED BY:

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