

LIST OF GOODS FOR THE MONTH OF JUNE 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 office supplies for OPG	1,180,069.50	1,178,556.50	Edenburgh Trading	6-4-2013	6/6/2013	2231332	190	General
2	Delivery of tents	999,331.00	998,830.00	Markatan Enterprises	6-4-2013	6/6/2013	2235609	191	ODP
3	Delivery of motorcycle	784,000.00		2X FAILURE	6-4-2013		2235663		General
4	Delivery of monoblock chairs	960,000.00		2X FAILURE	6-4-2013		2235682		ODP
5	Delivery of H 100 cab & chasis	866,620.00		2X FAILURE	6-4-2013		2235700		General
6	Delivery of materials for use in water system @ Lalaan II, Silang	160,000.00		2X FAILURE	6-4-2013		2235739		ODP
7	Delivery of pipes @ Tulay B, Maragondon	450,000.00	449,491.00	JJMB Builders	6-4-2013	6/6/2013	2235772	192	ODP
8	Delivery of materials for the construction of perimeter fence @ Brgy. San Francisco, Gen. Trias	163,644.00	163,103.68	Kreotech Enterprise	6-4-2013	6/6/2013	2235788	193	ODP
9	Delivery of materials for concreting & canal lining of road @ Kua, Diana St., GMA	335,207.00	334,543.74	Kreotech Enterprise	6-4-2013	6/6/2013	2235799	194	20%
10	Delivery of k type modular 4 classroom, 2 storey @ Munting Ilog NHS, Silang	1,546,000.00		2X FAILURE	6-4-2013		2235812		SEF
11	Delivery of materials for the improvement of multi-purpose hall @ Kaytitinga II, Alfonso	107,713.00	107,126.00	Kreotech Enterprise	6-4-2013	6/6/2013	2235833	195	ODP
12	Delivery of materials for the construction of 1 classroom @ Gov. Ferrer Memorial NHS, Gen. Trias	153,565.00	152,991.30	Kreotech Enterprise	6-4-2013	6/6/2013	2235812	196	SEF
13	Delivery of animal/zoological supplies	225,582.00	224,982.00	G.J. Silang Feeds, Inc.	6-4-2013	6/6/2013	2241960	197	General
14	Delivery of tarpaulin	230,400.00		2X FAILURE	6-4-2013		2241990		General
15	Delivery of rice	1,123,290.00	1,123,132.50	Joey & Gina's Grain Center	6-18-2013	6/21/2013	2241931	198	ODP

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16	Delivery of Prov'l. sticker for delivery trucks & vans for calendar year 2013	150,000.00	149,750.00	Bian John Office Supplies & Gen. Merchandise	6-18-2013	6/21/2013	2248145	199	General
17	Delivery of materials for asphalt patching	995,000.00		NO BIDDER	6-18-2013		2248297		General
18	Delivery of trophies for distribution in various barangays	238,950.00	233,850.00	Sunny day Trading	6-18-2013	6/21/2013	2257970	200	General

GRAND TOTALS 10,669,371.50 5,116,356.72

PREPARED BY:

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