

LIST OF GOODS FOR THE MONTH OF MARCH 2013

PROVINCIAL ICT OFFICE
RECEIVED
 Date: 7/10/13 10:54 AM

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 amylase and protease	9,966,000.00	9,960,500.00	Win Gold Marketing International Dev't	3-5-2013	3/8/2013	2131041	100	ODP
2	Delivery of tent	1,043,180.00	1,042,750.00	Kreotech Enterprise	3-5-2013	3/8/2013	2131384	103	ODP
3	Delivery of monoblock chairs	980,000.00	977,550.00	Melcheshoe Trading	3-7-2013	3/7/2013	2141186	104	ODP
4	Delivery of 3 wheeler motorcycle	2,462,500.00	2,462,475.00	Jap Motor Shop	3-7-2013	3/8/2013	2134395	105	General
5	Delivery of ambulance	1,696,800.00	1,696,600.00	Jabez Motor Corp.	3-7-2013	3/11/2013	2134425	106	General
6	Maintenance of government vehicles assigned to OPG (PNP)	220,250.00	219,800.00	Tire King & Rubber Products, Inc.	3-7-2013	3/11/2013	2148218	107	General
7	Delivery of Multi-cab	300,000.00		NO BIDDER	3-7-2013		2148247		ODP
8	Rental of sound system, led wall, lcd projector	1,155,000.00		NO BIDDER	3-7-2013		2148269		General
9	Repair & maintenance of motor vehicle (SFG 853 Honda Civic)	123,540.00		NO BIDDER	3-7-2013		2148292		General
10	Repair & maintenance of motor vehicle (SFX 625 Toyota Revo)	144,100.00		NO BIDDER	3-7-2013		2148300		General
11	Delivery of communication equipment	2,598,750.00	2,597,265.00	FGT Electronics & Radio Comm. Supply	3-19-2013	3/20/2013	2143349	112	General
12	Delivery of materials for the repainting of selected school building in various elem. Schools	9,060,000.00	9,057,735.00	Kreotech Enterprise	3-19-2013	3/25/2013	2144500	113	SEF
13	Delivery of K type 8 classroom, 2 storey @ Toclong II E/S, Imus	2,631,000.00	2,630,000.00	Solid Group Technologies Corp.	3-19-2013	3/25/2013	2147433	114	SEF
14	Delivery of modular type 6 classroom, 2 storey @ Agustin Abadilla E/S, Sapa II, Rosario	2,387,000.00	2,385,000.00	Solid Group Technologies Corp.	3-19-2013	3/25/2013	2147468	115	SEF
15	Delivery of modular 4 classroom, 2 storey @ Munting mapino E/S, Naic	1,695,000.00	1,693,000.00	Solid Group Technologies Corp.	3-19-2013	3/25/2013	2147514	116	SEF
16	Delivery of k type 4 classroom, 2 storey @ Pangil E/S, Amadeo	1,546,000.00	1,545,000.00	Solid Group Technologies Corp.	3-19-2013	3/25/2013	2147542	117	SEF
17	Delivery of communication equipment	1,995,000.00	1,993,860.00	FGT Electronics & Radio Comm. Supply	3-19-2013	3/20/2013	2147726	118	ODP

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
18	Delivery & installation of k type modular multi-purpose hall @ Kayquit I, Indang, Cavite	456,000.00	455,000.00	Solid Group Technologies Corp.	3-19-2013	3/25/2013	2156566	119	20%
19	Delivery of tent	606,500.00		NO BIDDER	3-19-2013		2156594		
20	Delivery of materials for the improvement of Anuling National High School, Mendez	138,992.00	138,618.00	Kreotech Enterprise	3-19-2013	3/25/2013	2156614	121	SEF
21	Delivery of materials for the improvement of school building @ Malainen Luma E/S, Naic, Cavite	146,752.00	146,211.20	Kreotech Enterprise	3-19-2013	3/25/2013	2156657	122	SEF
22	Delivery of materials for the improvement of Amadeo Elem. School	151,800.00	151,560.00	Kreotech Enterprise	3-19-2013	3/25/2013	2156734	123	SEF
23	Delivery of materials for the improvement of school building @ Rosa G. Acufia Memorial Elem. School, Alfonso	271,150.00		NO BIDDER	3-19-2013		2156785		SEF
24	Delivery of materials for the improvement of school building @ Alulod E/S, Indang	125,620.00	125,296.00	Kreotech Enterprise	3-19-2013	3/25/2013	2156810	125	SEF
25	Delivery of materials for the improvement of school building @ bancod E/S, Indang	123,750.00	123,000.00	Kreotech Enterprise	3-19-2013	3/25/2013	2156830	126	SEF
26	Delivery of k type modular 1 storey classroom school building @ Salcedo II E/S, Noveleta	549,000.00	547,000.00	Solid Group Technologies Corp.	3-19-2013	3/25/2013	2156853	127	SEF
27	Delivery of k type modular 1 storey, 2 classroom school bldg., @ Kaypaaba E/S, Gen. Emilio Aguinaldo	549,000.00	547,000.00	Solid Group Technologies Corp.	3-19-2013	3/25/2013	2156903	128	SEF
28	Delivery of animal/zoological supplies	468,900.00	468,460.00	DAB Veterinary Drugstore & Veterinary Services	3-19-2013	3/25/2013	2156953	129	General
29	Delivery of medals for achievement award (V.G)	138,000.00		NO BIDDER	3-19-2013		2156972		General
30	Delivery of negokart	750,000.00		NO BIDDER	3-19-2013		2156994		General
31	Delivery of asexually propagated seedlings	1,950,000.00	1,947,060.00	Noel P. Umali's Plant Nursery	3-19-2013	3/20/2013	2156690	147	20%
32	Delivery of motor vehicle (Grandia)	1,868,000.00	1,863,000.00	Toyota Makati, Inc.	3-19-2013	3/20/2013	2158365	148	General
33	Delivery of IT & communication equipment for use of Sangguniang Panlalawigan	2,437,600.00	2,436,700.00	FGT Electronics & Radio Comm. Supply	3-19-2013	3/20/2013	2159941	149	General
34	Delivery of tents	1,067,440.00	1,066,560.00	Zeperelle Marketing	3-19-2013	3/21/2013	2159954	150	ODP
35	Delivery of spareparts for use of Volvo Prime Mover & payloader	529,600.00		CANCELLED- EMERGENCY PURCHASE	3-19-2013		2163625		
36	Delivery of pipes @ Tulay B, Maragondon	450,000.00		NO BIDDER	3-19-2013		2163681		

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
37	Delivery of materials for use in water system @ Lalaan II, Silang	160,000.00		NO BIDDER	3-19-2013		2163707		
38	Delivery of materials for the improvement of multi-purpose hall @ Kaytitinga II, Alfonso	107,713.00		NO BIDDER	3-19-2013		2163897		
39	Delivery of materials for the construction of perimeter fence @ Brgy. San Francisco, Gen. Trias	163,644.00		NO BIDDER	3-19-2013		2163945		
40	Delivery of materials for the construction of multi-purpose hall @ brgy. San Jose, Gma	480,263.00		NO BIDDER	3-19-2013		2163995		
41	Delivery of construction materials for the basketball court @ Guyam na Malaki, Indang	122,790.00	122,197.50	Kreotech Enterprise	3-19-2013	3/25/2013	2164029	157	20%
42	Delivery of communication equipment	2,992,500.00		CANCELLED	3-19-2013		2164054		
43	Food Stuff (for Prov'l. Capitol Team Building)	979,160.00		NO BIDDER	3-19-2013		2167626		
44	Rental of buses (Prov'l. Capitol Team Building)	210,000.00		NO BIDDER	3-19-2013		2167649		
45	Delivery of t shirt (Prov'l. Capitol Team Building)	419,640.00		NO BIDDER	3-19-2013		2167676		
46	Delivery of monoblock chairs	960,000.00		NO BIDDER	3-20-2013		2160869		
47	Delivery of tents	999,331.00		NO BIDDER	3-20-2013		2160898		
48	H 100 cab & chasis	866,620.00		NO BIDDER	3-20-2013		2160914		
49	Books for Prov'l. Library	999,893.50	999,781.15	Jenny's Acy Trading	3-20-2013	3/26/2013	2160930	135	General
50	IT equipment & other supplies	159,130.00	158,120.00	FGT Electronics & Radio Comm. Supply	3-20-2013	3/26/2013	2160944	136	ODP
51	Dictionary	375,000.00	371,250.00	Newline Trading	3-20-2013	3/26/2013	2160968	138	General
52	Office supplies	661,927.50	659,998.25	Newline Trading	3-20-2013	3/26/2013	2160976	137	General
53	UTM Firewall for RPTS data base	185,885.00	185,500.00	FGT Electronics & Radio Comm. Supply	3-20-2013	3/26/2013	2160988	139	General
54	Delivery of SQLSVR Core 2012 for RPTS	624,180.00	624,000.00	FGT Electronics & Radio Comm. Supply	3-20-2013	3/26/2013	2161018	140	General
55	Delivery of shovel/spade & rake	276,500.00	273,500.00	Newline Trading	3-20-2013	3/26/2013	2161042	141	General
56	Delivery of materials for the improvement of multi-purpose hall @ Salawag, Diamond Village, City of Dasmariñas	110,850.00	110,570.00	Kreotech Enterprise	3-20-2013	3/26/2013	2161095	142	20%
57	Delivery of materials for the improvement of basketball court @ Poblacion II, Block 17, Gma	229,125.00	228,615.00	Kreotech Enterprise	3-20-2013	3/26/2013	2161144	143	20%

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
58	Delivery of materials for concreting & canal lining of road @ Kua, Diana St., GMA	335,207.00		NO BIDDER	3-20-2013		2161158		
59	Delivery of materials for the improvement of school @ San Gabriel III E/S, GMA	142,916.93		NO BIDDER	3-20-2013		2161180		
60	Delivery of materials for the construction of 1 classroom school building @ Gov. Ferrer Memorial NHS, Gen. Trias	153,565.00		NO BIDDER	3-20-2013		2161388		
61	Delivery of k type modular 4 classroom, 2 storey @ Munting Ilog NHS, Silang	1,546,000.00		NO BIDDER	3-20-2013		2160816		
62	Delivery of marine barge for disaster preparedness	5,296,500.00	5,294,500.00	JaJa Trading	3-20-2013	3/21/2013	2161415	163	General
63	Delivery of tents	1,800,000.00		NO BIDDER	3-20-2013		2161482		
64	Advertisement of Prov'l. Ordinance	1,797,000.00		NO BIDDER	3-20-2013		2161510		
65	Delivery of communication equipment for Research & Dev't Survey Application System	800,563.00	798,100.00	FGT Electronics & Radio Comm. Supply	3-21-2013	3/26/2013	2173524	166	General
66	Delivery of communication equipment for Cavite Citizens Feedback Application System	616,222.40	613,300.00	FGT Electronics & Radio Comm. Supply	3-21-2013	3/26/2013	2173537	167	General
67	Delivery of communication equipment for Environmental Profiling Application System	656,602.40	653,600.00	FGT Electronics & Radio Comm. Supply	3-21-2013	3/26/2013	2173557	168	General
68	Delivery of food stuff (rice)	668,625.00		NO BIDDER	3-25-2013		2176040		
69	Delivery of pumps	750,000.00	749,400.00	Kreotech Enterprise	3-27-2013	3/28/2013	2180998	170	20%
70	Delivery of motorcycle	784,000.00		NO BIDDER	3-27-2013		2181011		

GRAND TOTALS 80,213,577.73 60,119,432.10

PREPARED BY:


JERILYN L. VILLANUEVA
MEMBER, BAC SECRETARIAT

NOTED BY:


GLENN MILLER B. LEYVA
HEAD, BAC SECRETARIAT