

LIST OF GOODS FOR THE MONTH OF OCTOBER 2013

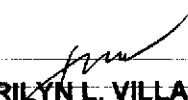
NO.	Name of Projects	Amount	Amount of Bid/Calculated	NAME OF SUPPLIERS	Bidding Date	Date of Notice of Award	Philgeps Ref. NO.	Reso No.	Source of Fund
1	Delivery of other machinery & equipment	146,935.00		2X FAILURE	10-1-2013		2376314		General
2	Delivery of materials for the senior citizen bldg @ Brgy. San Francisco 1, Dasma City	654,974.70		NO BIDDER	10-1-2013		2378114		20%
3	Delivery of materials for use in the rehabilitation of water system @ Brgy. Tambo Malaki, Indang	471,600.00		NO BIDDER	10-1-2013		2378162		20%
4	Delivery of K type modular 3 storey, 12 classroom school building @ Ulat National high School, Silang	4,755,000.00		NO BIDDER	10-8-2013		2379593		20%
5	Delivery of k type modular 2 storey, 10classroom school building @ Cavite State University, TMC	4,134,000.00		NO BIDDER	10-8-2013		2379633		20%
6	Delivery of rice	11,484,000.00		NO BIDDER	10-8-2013		2380222		
7	Delivery of armchair	4,999,500.00		NO BIDDER	10-8-2013		2382555		SEF
8	Delivery of airconditioning units	1,331,960.00		2X FAILURE	10-8-2013		2388478		General
9	Delivery of materials for the construction of multi-purpose hall @ Cabuco, TMC	375,110.00		2X FAILURE	10-8-2013		2388505		20%
10	Delivery of materials for the renovation of bamboo bridges of the main pathways @ Maliksi 3, Bacoor City	138,930.00		2X FAILURE	10-8-2013		2388525		20%
11	Delivery of oil for heavy equipment	583,800.00		NO BIDDER	10-8-2013		2388552		General
12	Delivery of materials for senior citizen bldg. @ Brgy. San Francisco 1, Dasmariñas City	654,974.70		2X FAILURE	10-24-2013		2400978		20%
13	Delivery of materials for use in the rehabilitation of water system @ Brgy. Tambo Malaki, Indang	471,600.00		2X FAILURE	10-24-2013		2401013		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
14	Delivery of K type modular 3 storey, 12 classroom school building @ Ulat National high School, Silang	4,755,000.00		2X FAILURE	10-24-2013		2401032		20%
15	Delivery of k type 2 storey, 10 classroom school building @ CSU,TMC	4,134,000.00		2X FAILURE	10-24-2013		2401043		20%
16	Delivery of rice	11,484,000.00	11,478,200.00	Joey & Gina's Grain Center	10-24-2013	10/25/2013	2401072	232	General
17	Delivery of oil for heavy equipment	583,800.00	583,500.00	Royal Red Enterprises	10-24-2013	10/29/2013	2401083	235	General
18	Repair of heavy equipment	920,000.00	918,000.00	JaJa Trading	10-24-2013	10/29/2013	2401095	234	General
19	Delivery of various tools & equipment for use of PEO Maintenance Crew	623,000.00	622,690.00	Royal Red Enterprises	10-24-2013	10/29/2013	2404948	236	General
20	Delivery of materials for distribution lines @ Brgy. Lukshuhin Ibaba, Alfonso, Cavite	142,000.00		CANCELLED- FOR SHOPPING	10-22-2013		2401971		20%
21	Delivery of office supplies for PEO	181,705.50		CANCELLED- FOR SHOPPING	10-22-2013		2404999		General
22	Delivery of office supplies for PICTO	110,853.00		CANCELLED- FOR SHOPPING	10-22-2013		2405023		General
23	Delivery of various supplies for the maintenance of Capitol Bldg.	110,340.00		CANCELLED- FOR SHOPPING	10-22-2013		2405047		General
24	Delivery of accountable forms	974,500.00			10-24-2013		2406158		General
25	Delivery of Tapatang Caviteño Newsletter	215,000.00		CANCELLED- FOR SHOPPING	10-22-2013		2406188		General

GRAND TOTALS 54,436,582.90 13,602,390.00

NOTED BY:

PREPARED BY:


JERILYN L. VILLANUEVA
MEMBER, BAC SECRETARIAT


GLENN MILLER B. LEYVA
HEAD, BAC SECRETARIAT