BIDDING OF GOODS

PROVINCE OF PANGASINAN

For the Month of **April** 2012

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Name of Project | End-User | Source of Fund | Bidding Date | ABC | Bid Amount | Winning Bidder |
| 001 | Delivery of 82 Units Grass Cutter, 4 Strokes | GSO, Lingayen, Pangasinan | Repair of Schools and Community Projects | 04/02/2012 | P 1,599,000.00 | P 1,598,036.50 | V-Jay’s Construction Supply & General Mdse. |
| 002 | Delivery of Airconditioning Units and various Appliances ( for use of various Hospital;s within the Province ) | PGO, Lingayen, Pangasinan | Capital Outlay | 04/02/2012 | P 583,730.00 | P 583,175.00 | W.M.Salayog Construction & General Mdse. |
| 003 | Delivery of 144 Units Water Pumps, 5HP with 3x3 Pump and 3x6 PE Pipe | GSO, Lingayen, Pang. ( to be given to various Brgys in Infanta, Sual and Mangatarem, Pang.) | Community Development Projects | 04/02/2012 | P 1,995,000.00 | P 1,993,991.10 | V-Jay’s Construction Supply & General Mdse. |
| 004 | Deliver of 81 Units Kubo ( 10-Units Kubo-New 6m x 9m; 3 Units-Kubo Repair 6m x 9m; 30 Units-Kubo Repair, 3m x 3m; 1 Unit Kubo Counter, new 8’x 12’ and 37 Units Kubo, new, 3m x 3m ) | GSO, Lingayen, Pang  (Repair and Replacement of KUBO at Pang Training Center Comp and Beachfront | Repair of Schools and Community Projects | 04/02/2012 | P 998,700.00 | P 996,700.00 | BET Construction & Supply |
| 005 | Delivery of Various Construction Materials, Agricultural Equipment and 3 Units Grass Cutters | Diff Brgys w/in 3rd Dist of Pangasinan | Community Development Projetcs | 04/02/2012 | P 769,116.00 | P 768,755.00 | Winmark General Mdse. |
| 006 | Delivery of 500 Bags of Asphalt Sealant ( for use in the maintenance/asphalt repair works along Provincial Roads ) | GSO, Lingayen, Pangasinan | Asphalting of Roads | 04/02/2012 | P 1,750,000.00 | P 1,740,000.00 | Exponential Headway Real Estate & Development Corp. |
| 007 | Auction Sale of Unserviceable Equipments/Properties | Prov’l. Motorpool Stockyard, Prov’l. Eng’rs. Office, Ling. Pang. | Winning Bidder | 04/02/2012 | P 8,050.00 | P 8,640.00 | Winmark General Mdse. |
| 008  Palaro | Delivery of Various Construction Materials for the Construction/Repair/Installation of Various Facilities/Structures ( see ITB for details ) | Lingayen, Pangasinan | School Board | 04/10/2012 | P 1,813,284.00 | P 1,809,025.00 | Lucky G 18 Construction, Inc. |
| 009  Palaro | Delivery of Various Materials for the Construction of Shallow Wells at various Billeting Schools(see ITB for details) | Bugallon, Labrador, Lingayen, & San Carlos City, Pangasinan | School Board | 04/10/2012 | P 777,106.00 | P 773,306.00 | Pangasinan New Wilson Lumber & Construction |
| 010  Palaro | Delivery of Various Materials for the Construction/Installation of Various Facilities ( see ITB ) | Lingayen, Pangasinan | School Board | 04/10/2012 | P 575,412.00 | P 568,472.40 | CCR Construction & Supply |
| 011  Palaro | Delivery of Various Mat’ls. for the Const of Fifty(50) Units Bathroom with six(6) cubicle shower rooms | GSO, Lingayen, Pangasinan | School Board | 04/10/2012 | P 3,247,075.00 | P 3,244,725.00 | BET Construction & Supply |
| 012  Palaro | Delivery of Various Equipment, Tools and Gadgets for the Rescue Team | GSO, Lingayen, Pangasinan | Calamity Fund | 04/10/2012 | P 5,489,137.50 | P 5,485,690.00 | BET Construction & Supply |
| 013  Palaro | Delivery of Various Materials for the use in the Fabrication of Collapsible G.I. Stage Frame with Plywood Flooring ( 80’x 64’ ) | Lingayen, Pangasinan | School Board | 04/10/2012 | P 667,567.41 | P 665,703.08 | W.M.Salayog Construction & General Mdse. |
| 014 | Delivery of 60 Units Water Pumps, 5 HP with 3x3 Pump and 3x6 PE Pipe | GSO, Lingayen, Pang. ( to be given to various Brgys of Burgos, Bolinao and Mabini, Pangasinan ) | Artesian Wells | 04/10/2012 | P 1,050,000.00 | P 1,049,055.00 | V-Jay’s Construction Supply & General Mdse. |
| 015 | Delivery of Airconditioning Units, Ceiling and Exhaust Fans | PGO, Lingayen, Pang.(for use in the PPH, San Carlos City, Pangasinan ) | Hospitals & Health Centers/Hosp.Equipments | 04/10/2012 | P 507,394.00 | P 505,400.00 | BET Construction & Supply |
| 016 | Delivery of Various Furnitures | PGO, Lingayen, Pang. ( for use in the PPH, San Carlos City, Pangasinan | Hospitals & Health Centers/Hosp.Equipments | 04/10/2012 | P 690,666.00 | P 687,350.00 | W.M.Salayog Const’n. & General Mdse. |
| 017 | Delivery of 510 pax Meals and Snacks | GSO, Ling.Pang.(to be served to the Pang 1 Athletic Delegation for 10 days Training at PNHS R1AA 2012 | School Board | 04/10/2012 | P 1,275,000.00 | P 1,274,490.00 | Ricafort-Tee Catering Services |
| 018 | Delivery of 667 pax Meals and Snacks ( to be served to the Pangasinan II Athletic Delegation for 7 days Training at Pozorrubio C/S, R1AA 2012 ) | GSO, Lingayen, Pangasinan | School Board | 04/10/2012 | P 1,167,250.00 | P 1,166,082.75 | Regina’s Catering Services |
| 019 | Delivery of 620 pax Meals and Snacks ( to be served to the Pang.1 Athletic Delegation for 6 Days Training at Urdaneta City, R1AA 2012 ) | GSO, Lingayen, Pangasinan | School Board | 04/10/2012 | P 930,000.00 | P 929,628.00 | Ricafort-Tee Catering Services |
| 020 | Delivery of 667 pax Meals and Snacks (to be served to the Pang. II Athletic Delegation for 5 Days Training at Urdaneta City, R1AA 2012 ) | GSO, Lingayen, Pangasinan | School Board | 04-10/2012 | P 833,750.00 | P 833,416.50 | Ricafort-Tee Catering Services |
| 021 | Delivery of 100 Units Grass Cutter, 4 Strokes ( to be distributed to various Brgy of Dasol, Bolinao, Sual and Binmaley, Pangasinan ) | GSO, Lingayen, Pangasinan | Repair of Schools and Community Projects | 04/10/2012 | P 1,950,000.00 | P 1,948,835.00 | V-Jay’s Construction Supply & Gen. Mdse. |
| 022 | Delivery and Installation of Venetian Blinds ( for use in the PPH, San Carlos City, Pangasinan | PGO, Lingayen, Pangasinan | Hospital & Health Centers/ Hospital Equipments | 04/10/2012 | P 593,494.60 | P 591,717.69 | Anaw Trading & General Mdse. |
| 023 | Delivery of Various Construction Materials | Diff Brgys and Schools w/in 5th Dist of Pang. | Community Development Projects | 04/10/2012 | P 873,163.90 | P 872,481.30 | Jansell Builders |
| 024 | Delivery of Various Construction Materials and 2 Units Grass Cutters | Diff Brgys w/in 6th Dist of Pangasinan | Development Fund | 04/10/2012 | P 875,180.00 | P 874,550.00 | Marcris General Mdse. |
| 025 | Delivery of Various Construction Materials | Diff Brgys w/in 1st District of Pangasinan | Development Fund | 04/10/2012 | P 399,959.20 | P 399,836.00 | Gilea trading |
| 026 | Delivery of Sports Gear ( for use of Pangasinan II Athletic Delegation, R1AA 2012 ) | GSO, Lingayen, Pangasinan | School Board | 04/10/2012 | P 1,105,750.00 | P 1,098,120.00 | RFM Printing Design and Metal Engraving |
| 027 | Delivery of various Drugs and Medicines (for use of Different Hospitals within the Province of Pang. ) | GSO, Lingayen, Pangasinan | Drugs and Medicine Inventory | 04/10/2012 | P 18,621,619.58 | P 417,600.00 | Promedic Drug Distributor |
|  |  |  |  |  |  | P 870,727.20 | Euro-Med Laboratories Phil., Inc. |
|  |  |  |  |  |  | P 1,000,000.00 | Techxon Philippine Ventures |
|  |  |  |  |  |  | P 1,009,210.00 | Plaza Central Pharma Drug Store & Wholesaler |
|  |  |  |  |  |  | P 1,037,344.00 | Arvi-Med Pharma Supplies |
|  |  |  |  |  |  | P 1,147,400.00 | Steritex Medical System |
|  |  |  |  |  |  | P 1,343,920.00 | Endure Medical, Inc. |
|  |  |  |  |  |  | P 490,145.00 | Le Jumont Pharmaceuticals, Inc. |
|  |  |  |  |  |  | P 1,514,500.00 | MVB Enterprises |
|  |  |  |  |  |  | P 712,735.35 | Filadams Pharma, Inc. |
|  |  |  |  |  |  | P 1,456,217.00 | M4JS Pharmacy and General Mdse. |
|  |  |  |  |  |  | P 1,917,395.00 | Sel-J Pharmaceuticals & Distributor |
|  |  |  |  |  |  | P 1,297,114.60 | 999 Seth Pharmaceutical Inc. |
|  |  |  |  |  |  | P 3,421,300.00 | Phil-Drug Distributor |
| 028 | Delivery of Various Construction Materials, 2 Units Grass Cutters and 10 Knapsack Sprayers | Diff Brgys w/in the Prov of Pangasinan | Community Development Project | 04/17/2012 | P 1,485,555.00 | P 1,485,334.00 | F&N Construction Supplies |
| 029 | Delivery of 292.81 MT Asphalt Pre-Mix and 12 Drums Emulsified Asphalt ( for use in the imprv’t. of road Netwok including Parking Area at Mangatarem Dist Hospital, Mangatarem, Pang. | PGO, Lingayen, Pangasinan | Loan | 04/17/2012 | P 1,783,255.00 | P 1,780,206.90 | Exponential Headway Rewal Estate & Dev’t. Corp. |
| 030 | Delivery of Various Drugs and Medicines ( for Family Cluster Programs & Activities of the Prov’l. Health Office ) | GSO, Lingayen, Pangasinan | DOH-MNCHN | 04/17/2012 | P 1,084,910.00 | P 1,084,910.00 | Arvi-Med Pharma Supplies |
| 031 | Delivery of 5,000 pads Accountable Form 51, 500 pads Cash Ticket (P10.00) and 500 pads Cash Tickets (P5.00) | PTO, Lingayen, Pangasinan | Accountable Forms Inventory | 04/17/2012 | P 657,000.00 | P 655,500.00 | Ready Form, Incorporated |
| 032 | Delivery of 3,755 pcs Monobloc Chairs | Diff Schools and Brgys w/in the Province of Pangasinan | Public Affairs Fund | 04/17/2012 | P 1,746,075.00 | P 1,745,699.50 | F&N Enterprise and General Mdse. |
| 033 | Delivery of 60 Units Grass Cutter, 4 Strokes ( to be given to various Brgy of San Carlos City, Pangasinan ) | GSO, Lingayen, Pangasinan | Repair of Schools and Community Projects | 04/17/2012 | P 1,170,000.00 | P 1,169,700.00 | Quasar Trading |
| 034 | Delivery of One(1) Unit Generator Set, 500 KVA ( for use in Pangasinan Prov’l. Hospital, San Carlos City, Pangasinan ) | GSO, Lingayen, Pangasinan | Capital Outlay | 04/17/2012 | P 3,923,077.00 | P 2,746,150.00 | Jabanes Enterprises |
| 035 | Delivery of One(1) Unit Generator Set, 300 KVA ( for use in Capitol Building) | GSO, Lingayen, Pangasinan | Community Development Projects | 04/17/2012 | P 2,230,769.00 | P 1,585,000.00 | Alma S. Macaranas Trading |
| 036 | Delivery of One(1) Unit Generator Set, 300 KVA ( for use at Training Center ) | GSO, Lingayen, Pangasinan | Community Development Projects | 04/17/2012 | P 2,230,769.00 | P 1,585,000.00 | Alma S. Macaranas Trading |
| 037 | Delivery of Various Electrical/Materials ( for use in the Ligthings of Trade Expo and Additional Ligthings around Capitol Compound ) | GSO, Lingayen, Pangasinan | Community Development Projects | 04/20/2012 | P 633,406.00 | P 631,850.00 | BET Construction & Supply |
| 038 | Delivery of 118 Units Double Deck, Wooden Beds ( Gemilena ) | GSO, Lingayen, Pangasinan | School Board | 04/27/2012 | P 973,500.00 | P 970,550.00 | CCR Construction & Supply |
| 039 | Delivery of Aircondition Units, Window Type ( 28 Units-2HP & 2 Units-1 HP ) ( to be installed in NRSCC Grandstand Dorm 23, Left Wing, Restaurant & Quarters Area ) | PGO, Lingayen, Pangasinan | School Board | 04/27/2012 | P 1,281,207.00 | P 1,278,000.00 | BET Construction & Supply |
| 040 | Delivery of Various Construction Materials ( for use in the repair of 2 Units Tennis Courts at VMUF, San Carlos City and Calasiao ) | GSO, Lingayen, Pangasinan | School Boar | 04/27/2012 | P 466,290.00 | P 465,508.00 | Lucky G 18 Construction, Inc. |
| 041 | Delivery of 528 MT Asphalt Pre-Mix (Special), 100 MT Asphalt Pre-Mix (ordinary) and 37 Drums Emulsified Asphalt | PGO, Lingayen, Pang. (for use in the Impv’t./ Asphaltring/Bloctopping/ Patching of NRSCC Comp & Capitol Ground ) | School Board | 04/27/2012 | P 4,409,200.00 | P 4,405,690.00 | Exponential Headway Real Estate & Dev’t. Corporation |
| 042 | Delivery of Various Electrical Materials (for use in the Lighting Decoration around Capitol Compound ) | GSO, Lingayen, Pangasinan | School Board | 04/27/2012 | P 1,095,033.00 | P 1,093,283.00 | W.M.Salayog Construction & General Mdse. |
|  |  |  |  | **TOTAL - - - - - - -** | **P 76,316,451.19** | **P 72,785,170.87** |  |
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