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**BIDDED PROJECTS ( GOODS )**

For the Month of **December** 2012

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Name of Project | End-User | Source of Fund | Bidding Date | ABC | Bid Amount | Winning Bidder |
| 001 | Delivery of Various Electrical Materials/Supplies | GSO, Lingayen, Pangasinan | Repair & Improvement of Provincial Building | 12/06/2012 | P 871,900.00 | P 868,770.00 |  BET CONSTRUCTION & SUPPLY |
| 002 | Delivery of Medical Supplies | GSO, Lingayen, Pang. | Medical/Dental and Laboratory Supplies Inventory | 12/06/2012 | P 638,400.00 | P 637,700.00 | IRG Medical Trading |
| 003 | Delivery of Various Sport Gears | General Services Office, Lingayen, Pangasinan | Palaro ng Bayan and other Official Sports Activities | 12/06/2012 | P 680,640.00 | P 680,320.00 | Barcon Commercial |
| 004 | Delivery of One(1) Unit Anesthesia Machine | GSO, Ling. Pang.(for use at DAJPSMGH, Urdaneta City, Pangasinan | PHIC Cap. | 12/11/2012 | P 1,500,000.00 | P 1,498,900.00 | TESORO Enterprises |
| 005 | Delivery of Meals and Snacks General Services Office, Lingayen, Pangasinan | General Services Office, Lingaye, Pangasinan | Palaro ng Bayan and other Official Sports Activities | 12/11/2012 | P 600,000.00 | P 599,760.00 | RICAFORT-TEE Catering Services |
| 006 | Delivery of 2,500 pcs T-Shirts with Print ( I LOVE PANGASINAN ) | PGO-Tourism Operation Division, Ling. Pang. | Investment Promotion | 12/11/2012 | P 625,000.00 | P 624,375.00 | EPHRAH Enterprises |
| 007 | Delivery of 4,200 Bags Bio-Organic Fertilizer | GSO, Ling. Pang. ( for Agr’l. Productivity Imp’vt Prog. in Pang. through Bio-Organic Fertilization Strategy ) | Agri-Infra/Livelihood and Agri-Industrial Projects | 12/11/2012 | P 1,880,000.00 | P 1,879,060.00 | PURE Grace Farm Supply |
| 008 | Delivery of 634 M.T. Asphalt Pre-Mix and 21 Drums Emulsified Asphalt | PGO, Ling. Pang ( for use in the Asphalting/ Blocktopping/Patching of Road Dike at Brgy. Maniboc, Ling. Pang. ) | Asphalting of Roads | 12/11/2012 | P 3,789,400.00 | p 3,787,922.00 | EXPONENTIAL Headway Real Estate & Dev’t. Corporation |
| 009 | Delivery of 340 M.T. Asphalt Pre-Mix and 14 Drums Emulsified Asphalt | PGO, Ling. Pang. ( for use in the Blocktopping along Malimpuec Brgy. Road to Cemetery, Ling. Pangasinan | Asphalting of Roads | 12/11/2012 | P 2,071,600.00 | P 2,070,100.00 | EXPONENTIAL Headway Real Estate & Dev’t. Corporation |
| 010 | Delivery of 353 M.T. Asphalt Pre-Mix and 15 Drums Emulsified Asphalt | PGO,Ling Pang. ( for use in the Asphalting of Aplaya Main Road, Brgy. Pangapisan North, Ling. Pangasinan | Asphalting of Roads | 12/11/2012 | P 2,157,500.00 | P 2,155,938.00 | EXPONENTIAL Headway Real Estate & Dev’t. Corporation |
| 011 | Delivery of 178 M.T. Asphalt Pre-Mix and 6 Drums Emulsified Asphalt | PGO Ling. Pang. ( for use in the Blocktopping of Calugay St. Poblacion, Bugallon, Pangasinan | Asphalting of Roads | 12/11/2012 | P 1,065,400.00 | P 1,064,628.00 | EXPONENTIAL Headway Real Estate & Dev’t. Corporation |
| 012 | Delivery of 160 M.T. Asphalt Pre-Mix and 6 Drums Emulsified Asphalt | PGO Ling Pang.( for use in the Blocktopping/ Patching of Potholes along Maniboc-Pangapisan-Sabangan- Capandanan and Estanza Lingayen, Pangasinan | Asphalting of Roads | 12/11/2012 | P 966,400.00 | P 965,700.00 | EXPONENTIAL Headway Real Estate & Dev’t. Corporation |
| 013 | Delivery of Various Drugs and Medicines | GSO, Lingayen, Pangasinan | Drugs and Medicines Inventory | 12/27/2012 | P 2,897,230.00 | P 885,313.00 | Endure Medical, Inc. |
|  |  |  |  |  |  | P 924,711.50 | STERITEX Medical System |
|  |  |  |  |  |  | P 1,085,683.50 | MVB Enterprises |
| 014 | Delivery of Various Computer Inks | GSO, Lingayen, Pang. | Office Supplies | 12/27/2012 | P 1,641,620.00 | P 1,640,855.00 | QUASAR Trading |
| 017 | Delivery of Various Medical Oxygen | GSO, Lingayen, Pangasinan | Drugs and Medicines Inventory | 12/27/2012 | P 2,693,650.00 | P 2,693,650.00 | Caloocan Gas Corporation |
| 018 | Delivery of Various Medical Oxygen | GSO, Lingayen, Pangasinan | Drugs and Medicines Inventory | 12/27/2012 | P 2,858,105.00 | P 2,854,101.00 | Dagupan Air Products, Inc. |
|  |  |  |  | **TOTAL - - - - - - - -** | **P 26,936,845.00** | **P 26,917,487.00** |  |
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Prepared by: Submitted by:

 ALEJANDRE V. POL EDWIN B. MENDOZA

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