BIDDING OF GOODS

PROVINCE OF PANGASINAN

For the Month of February 2012

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Name of Project | End-User | Source of Fund | Bidding Date | ABC | Bid Amount | Winning Bidder |
| 001 | Delivery of 4,000 Tokens ( to be given to Prov’l. Gov’t. Employees ) | GSO, Lingayen, Pangasinan | Public Affairs Fund | 02/10/2012 | P 1,200,000.00 | P 1,176,000.00 | Ricafort-Tee Catering Services |
| 002 | Delivery of 2,200 pcs. Monobloc Chairs | Different Brgys w/in the Province of Pangasinan | Public Affairs Fund | 02/10/2012 | P 957,000.00 | P 956,670.00 | F&N Enterprises & General Merchandise |
| 003 | Delivery of 420 M.T. Asphalt Pre-Mix and 15 Drums Emulsified Asphalt  | PGO, Lingayen, Pang.(for use in the asphalting/blocktopping of Rose st., Poblacion, Mapandan, Pang.) | Construction, Repair & Maintenance of Various Roads and Bridges. | 02/28/2012 | P 2,526,000.00 | P 2,525,010.00 | Exponential Headway Real Estate & Development Corporation |
| 004 | Delivery of 80 M.T. Asphalt Pre-Mix and 15 Drums Emulsified Asphalt | PGO, Lingayen, Pang.(for use in the Imprv’t./ Patching/Blocktopping of Pob. Road, Labrador, Pangasinan ) | Construction, Repair & Maintenance of Various Roads and Bridges. | 02/28/2012 | P 526,400.00 | P 526,180.00 | Exponential Headway Real Estate & Development Corporation |
| 005 | Delivery of Janitorial/Laundry/Supplies | GSO, Lingayen, Pangasinan | Office Supplies-inventory | 02/28/2012 | P 1,255,280.00 | P 1,254,405.00 | Pricess JV General Mdse. |
| 006 | Delivery of Various Construction Materials | Diff Brgys w/in the Province of Pangasinan | Construction, Repair & Maintenance of Various Roads and Bridges. | 02/28/2012 | P 884,798.00 | P 884,233.00 | V-Jay’s Construction Supply & General Mdse. |
| 007 | Delivery of Various Spare Parts ( for use of 25 Units DT’s, 1 Unit Tractor Head & L-300 SDT 667 ) | GSO, Lingayen, Pangasinan | Spare Parts | 02/28/2012 | P 1,226,550.00 | P 1,225,050.00 | Alma S. Macaranas Trading |
| 008 | Delivery of Various Office Supplies | GSO, Lingayen, Pangasinan | Office Supplies-inventory | 02/28/2012 | P 928,780.00 | P 927,110.00 | Quasar Trading |
| 009 | Delivery of 60 Units Water Pump, 5HP with 3X3 Pump and 3X6 PE Pipe | GSO, Lingayen, Pang. ( to be given to various Brgy of San Carlos City, Pang.) | Artesian Wells | 02/28/2012 | P 1,050,000.00 | P 1,049,640.00 | Quasar Trading |
|  |  |  |  | **TOTAL - - - - - - - -** | **P 10,554,808.00** | **P 10,524,298.00** |  |
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