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**Bidded Projects ( Goods )**

For the Month of **February** 2014

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Name of Project | End-User | Source of Fund | Bidding Date | ABC | Bid Amount | Winning Bidder |
| 001 | Delivery of 3,000 pcs. ID Case & Pin with Engrave Logo ( Seal of Provincial Government of Pangasinan ) | GSO, Ling Pang ( for use of the Employees of Different Offices & Hospitals of Provincial Government of Pang. ) | Public Affairs Fund | 02/06/2014 | P 630,000.00 | P 627,000.00 | APERN General Merchandise |
| 002 | Delivery of Real Property Tax Binder ( 1,020 pcs. Green, 960 pcs. Blue and 487 pcs. Red ) | GSO, Lingayen, Pang. ( for use in the Prov’l. Assessment Office ) | General Revisions Work | 02/06/2014 | P 986,800.00 | P 984,333.00 | QUASAR Trading |
| 003 | Delivery of Various Construction Materials | GSO, Ling. Pang. ( for use in the repair of various Schools at Palo, Leyte ) | Local Disaster Risk Reduction Management Fund | 02/06/2014 | P 2,001,502.00 | P 1,999,705.00 | BET Construction & Supply |
| 004 | Delivery of Various Construction Materials ( additional ) | GSO, Ling. Pang. ( for use in the repair of various Schools at Palo, Leyte ) | Local Disaster Risk Reduction Management Fund | 02/06/2014 | P 793,580.00 | P 789,678.00 | ZOTA Trading & Construction |
| 005 | Delivery of Various medical Supplies | GSO, Lingayen, Pangasinan ( for use in Pangasinan Provincial Hospital’s Dialysis Center) | Medical/Dental and Lab Supplies Inventory | 02/06/2014 | P 2,215,725.00 | P 2,215,210.00 | STERITEX Medical System |
| 006 | Delivery of Various Construction Materials | Different barangays within the Province of pangasinan | Community Development Fund | 02/14/2014 | P 1,114,030.00 | P 1,113,730.00 | F&N Construction Materials |
| 007 | Delivery of 2,688 pcs. Monobloc Chairs | Different Brgys, Associations and Schools within the Province of Pangasinan | Public Affairs Fund | 02/14/2014 | P 1,249,920.00 | P 1,249,382.40 | F&N Enterprises & General Merchandise |
| 008 | Delivery of various School Supplies and Equipments | GSO, Ling. Pang. ( for use in the Training on Auto- motive Engine Repair, Alternative Learning System Community Center, Barangay Portic, Bugallon, Pangasinan | School Board | 02/14/2014 | P 1,507,974.50 | P 1,506,289.00 | QUASAR Trading |
| 009 | Delivery of various School Supplies and Equipments | GSO, Ling. Pang. ( for use in the Training on E-Learning Program Alternative Learning System Community Center, Barangay Portic, Bugallon, Pangasinan | School Board | 02/14/2014 | P 1,470,972.80 | P 1,467,602.80 | QUASAR Trading |
| 010 | Delivery of Various Medical Supplies | GSO, Lingayen, Pang. ( for use of various hospitals within the Province ) | Medical/Dental and lab. Supplies Inventory | 02/14/2014 | P 1,393,634.90 | P 1,393,361.15 | STERITEX Medical System |
| 011 | Delivery of Various Medical Supplies | GSO, Lingayen, Pang. ( for use of various hospitals within the Province ) | Medical/Dental and lab. Supplies Inventory | 02/14/2014 | P 1,033,450.00 | P 1,032,550.00 | TECHXON Philippine Ventures |
| 012 | Delivery of 1,081 M.T. Asphalt Pre-Mix and 33 Drums Emulsified Asphalt | PGO, Ling. Pang. ( for use in the Blocktopping of Brgy Roads in Pob, Alaminos City, Pang. ) | Asphalting of Roads | 02/14/2014 | P 6,420,700.00 | P 6,416,046.00 | EXPONENTIAL Headway Real Estate & Development Corporation |
| 013 | Delivery of 412 M.T. Asphalt Pre-Mix and 18 Drums Emulsified Asphalt | PGO, Ling. Pang. ( for use in the Asphalting of Magsaysay Brgy Road, Alaminos City, Pang. ) | Asphalting of Roads | 02/14/2014 | P 2,525,200.00 | P 2,523,372.00 | EXPONENTIAL Headway Real Estate & Development Corporation |
| 014 | Delivery of Meals and snacks | GSO, Ling. Pang. ( for various activities within the Province ) | Veterans Affair | 02/27/2014 | P 595,000.00 | P 594,800.00 | RICAFORT-TEE Catering Services |
| 015 | Delivery of Meals and snacks | GSO, Ling. Pang. ( for various activities within the Province ) | Public Affairs Fund | 02/27/2014 | P 520,000.00 | P 519,870.00 | RICAFORT-TEE Catering Services |
| 016 | Delivery of Various Construction Materials | Diff Brgys & Schools w/in 6th Dist of Pangasinan | Community Development Projects | 02/27/2014 | P 1,062,482.00 | P 1,062,057.00 | ETHAN Kyla Merchandising |
| 017 | Delivery of 2,642 bags of Cement and Agricultural Equipment | Diff Brgys within 2nd Dist of Pangasinan | Community Development Projects | 02/27/2014 | P 1,062,490.00 | P 1,061,920.00 | KIMLIAN General Mdsg. |
| 018 | Delivery of Various Construction Materials and 200 units Knapsack Sprayers | Diff Brgys within the Province of Pangasinan | Community Development Projects | 02/27/2014 | P 1,916,100.00 | P 1,915,800.00 | F&N Construction Supplies |
| 019 | Delivery of Various Construction Materials | Diff Brgys within 1st Dist. of Pangasinan | Community Development Projects | 02/27/2014 | P 1,062,269.00 | P 1,061,929.00 | F&N Construction Supplies |
| 020 | Delivery of Various Construction Materials | Diff Brgys within 3rd Dist. of Pangasinan | Community Development Projects | 02/27/2014 | P 1,062,470.00 | P 1,062,191.00 | F&N Construction Supplies |
| 021 | Delivery of Various Construction Materials | Diff Brgys & Schools within 5th Dist. of Pangasinan | Community Development Projects | 02/27/2014 | P 1,062,500.00 | P 1,062,058.00 | ETHAN Kyla Merchandising |
| 022 | Delivery of Various Construction Materials | Diff Brgys within 1st Dist. of Pangasinan | Community Development Projects | 02/27/2014 | P 1,062,250.00 | P 1,061,950.00 | KIMLIAN General Merchandising |
| 023 | Delivery of Various Construction/ Electrical Materials and 30 pcs. Knapsack Sprayers | Different Brgys within 2nd District of Pangasinan | Community Development Projects | 02/27/2014 | P 1,062,500.00 | P 1,061,997.10 | AJR2 Enterprises |
| 024 | Delivery of Various Construction Materials | Diff Brgys & Schools within 4th Dist. of Pangasinan | Community Development Projects | 02/27/2014 | P 1,062,510.00 | P 1,062,046.00 | ETHAN Kyla Merchandising |
| 025 | Delivery of Three(3) Units Service Vehicles (Pick-Up, Second Hand ) | GSO, Ling. Pang. ( for use in the Monitoring Projects ) | Capital Outlay | 02/27/2014 | P 2,793,205.00 | P 2,789,800.00 | MILLET CAR Trader |
| 026 | Delivery of 105 Units Induction Lamps/Road Light ( 120 W, Ultra Day Light, Aluminun Reflector ) | GSO, Ling. Pang. ( to be installed at Maramba Blvd.,other Provincial Parks and at NRSCC ) | Community Development Projects | 02/27/2014 | P 3,333,960.00 | P 2,887,500.00 | FABMIK Construction & Equipment Co., Inc. |
|  |  |  |  | **TOTAL - - - - - - - - -** | **P 41,001,225.20** | **P 40,522,177.45** |  |

Prepared by: Submitted by:

ALEJANDRE V. POL EDWIN B. MENDOZA

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