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**Bidded Projects ( Goods )**

For the Month of **January** 2014

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Name of Project | End-User | Source of Fund | Bidding Date | ABC | Bid Amount | Winning Bidder |
| 001 | Delivery of Various Sports Gear | GSO, Lingayen, Pangasinan | School Board | 01/10/2014 | P 515,490.00 | P 515,340.00 | BARCON Commercial |
| 002 | Delivery of 440 pax Meals and Snacks ( Breakfast, Snacks AM & PM, Lunch and Dinner | GSO, Lingayen, Pangasinan | School Board | 01/10/2014 | P 1,980,000.00 | P 1,979,670.00 | RICAFORT-TEE Catering Services |
| 003 | Delivery of Medical Oxygen | GSO, Lingayen, Pangasinan ( for use of various hospitals within the Prov-1st & 2nd Quarter (2014) | Medical/Dental and Laboratory Supplies Inventory | 01/10/2014 | P 10,230,000.00 | P 10,222,850.00 | Caloocan Gas Corporation & Dagupan Air Products, Inc.  (same amount of Bid) |
| 004 | Delivery of Various Drugs and Medicines ( Intravenous Fluids) ( by item) | GSO, Lingayen, Pangasinan ( for use of various hospitals within the Province-4th Qurter) | Drugs and Medicines Inventory | 01/10/2014 | P 5,201,407.56 | P 936,725.55 | TESORO Enterprises |
|  |  |  |  |  |  | P 2,365,504.30 | ENDURE MEDICAL, INC. |
|  |  |  |  |  |  | P 1,822,641.00 | EURO-MED laboratories Phil., Inc. |
| 005 | Delivery of Various Drugs and Medicines ( by item ) | GSO, Lingayen, Pang. ( for use of various Hospitals within the Prov of Pang-4th Quarter | Drugs and Medicines Inventory | 01/10/2014 | P 17,757,766.40 | P 350,080.00 | EURO-MED Laboratories Phil., Inc. |
|  |  |  |  |  |  | P 494,500.00 | JOUSENN Trading Company |
|  |  |  |  |  |  | P 362,250.00 | STERITEX Medical System |
|  |  |  |  |  |  | P 532,930.00 | TESORO Enterprises |
|  |  |  |  |  |  | P 858,507.80 | FILADAMS Pharma, Inc |
|  |  |  |  |  |  | P 1,016,125.00 | ENDURE Medical, Inc. |
|  |  |  |  |  |  | P 663,397.40 | STARGATE Enterprises |
|  |  |  |  |  |  | P 1,109,718.00 | ARVI-MED Pharma Supplies |
|  |  |  |  |  |  | P 547,360.00 | ELOHIM Pharma |
|  |  |  |  |  |  | P 549,005.00 | ROM Pharma Distributor |
|  |  |  |  |  |  | P 998,555.00 | PLAZA Central Pharma Wholesaler |
|  |  |  |  |  |  | P 1,035,449.00 | SEL-J Pharmaceuticals & Distributor |
|  |  |  |  |  |  | P 661,039.00 | LE Jumont Pharmaceuticals Inc. |
|  |  |  |  |  |  | P 1,237,891.43 | 999 SETH Pharmaceuticals Inc. |
|  |  |  |  |  |  | P 2,905,000.00 | MBV Enterprises |
|  |  |  |  |  |  | P 3,991,275.00 | Phil-Drug Distributor |
| 006 | Delivery of One(1) Unitpost Script Printer | GSO, Lingayen, Pang.  (for use in the Prov’l. Engineering Office) | Capital Outlay | 01/14/2014 | P 525,000.00 | P 524,000.00 | WINMARK General Merchandise |
| 007 | Delivery of Spare Parts ( 7 pcs-Filter Dryer and 35 pcs.-Condenser Motor) | GSO, Lingayen, Pang.  (for use of Hino Buses) | Spare Parts | 01/14/2014 | P 756,000.00 | P 754,600.00 | EXPONENTIAL Headway Real Estate & Dev’t. Corp. |
| 008 | Delivery of Various Construction Materials | GSO, Lingayen, Pangasinan ( for use in the Construction of 9-units Water System) | School Board | 01/14/2014 | P 669,879.00 |  | NO BIDDER |
|  |  |  |  | **TOTAL - - - - - - -** | **P 36,965,663.96** | **P 36,434,413.48** |  |
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Prepared by: Submitted by:

ALEJANDRE V. POL EDWIN B. MENDOZA

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