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**Bidded Projects ( Goods )**

For the Month of **July** 2012

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| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Name of Project | End-User | Source of Fund | Bidding Date | ABC | Bid Amount | Winning Bidder |
| 001 | Delivery of 580 Units Jetmatic Pumps, 58 pcs. G.I. Pipe, 1 ½ and 100 Bags Cement | General Services Office, Lingayen, Pangasinanj | Community Development Projects | 07/11/2012 | P 1,894,776.00 | P 1,894,196.00 | F&N CONSTRUCTION SUPPLIES |
| 002 | Delivery of One(1) Set Manual Transfer Switch and Various Materials ( for use in the installation of Generator Set at Pozorrubio Community Hospital | General Services Office, Lingayen, Pangasinan | Repair of School and Community Projects | 07/11/2012 | P 682,734.00 | P 682,413.00 | BET Construction & Supply |
| 003 | Delivery of Various Construction Materials | Different Barangays w/in 6th District of Pangasinan | Community Development Projects | 07/11/2012 | P 1,005,560.00 | P 1,004,900.00 | Winmark General Merchandise |
| 004 | Delivery of Various Construction Materials | Different Barangays & Schools w/in 5th District of Pangasinan | Community Development Projects | 07/11/2012 | P 874,894.00 | P 874,458.00 | Marcris Enterprises |
| 005 | Delivery of Food/Market Supplies | General Services Office, Lingayen, Pangasinan | School Board | 07/11/2012 | P 1,219,500.00 | P 1,218,250.00 | SOFERJED Enterprises |
| 006 | Delivery of 3,060 pcs. Tokens ( Pangasinan Products ) | General Services Office, Lingayen, Pangasinan | School Board | 07/11/2012 | P 841,500.00 | P 840,429.00 | SOFERJED Enterprises |
| 007 | Delivery of 1,000 pcs. T-Shirts with Collar ( yellow) and 1,000 pcs. T-Shirts w/o collar | General Services Office, Lingayen, Pangasinan | Tourism Fund | 07/11/2012 | P 500,000.00 | P 499,500.00 | EPRAH Enterprises |
| 008 | Delivery of 100 pcs. Monobloc Chairs and Painting Materials | Different Schools w/in 5th District of Pangasinan | School Board | 07/11/2012 | P 129,994.00 | P 129,822.00 | Marcris Enterprises |
| 009 | Delivery of 480 M.T. Asphalt Pre-Mix and 20 Drums Emulsified Asphalt ( for use in the asphalting/blocktopping along Tebag-Butao Road, Sta. Barbara, Pangasinan ) | Provincial Governor’s Office, Lingayen, Pangasinan | Asphalting of Roads | 07/11/2012 | P 2,928,000.00 | P 2,926,320.00 | Exponential Headway Real Estate & Development Corp. |
| 010 | Delivery of Various Materials ( for use in the Repair/Repainting of NRSCC Facilities Male & Female CR & Pavillion | NRSCC Compound, Lingayen, Pangasinan | School Board | 07/11/2012 | P 2,559,973.09 | P 2,542,870.89 | W.M.Salayog Construction & General Mdse. |
| 011 | Delivery of Various Drugs and Medicines | General Services Office, Lingayen, Pangasinan | Drugs and Medicines Inventory | 07/11/2012 | P 12,467,875.43 | P 206,000.00 | VIBAMED Pharmaceutical |
|  |  |  |  |  |  | P 494,024.16 | EURO-MED Laboratories Philippines, Inc. |
|  |  |  |  |  |  | P 64,500.00 | FILADAMS Pharma, Inc. |
|  |  |  |  |  |  | P 633,909.00 | ARVI-MED Pharma Supplies |
|  |  |  |  |  |  | P 760,000.00 | TECHXON Phils. Ventures |
|  |  |  |  |  |  | P 1,001,330.00 | PLAZA Central Pharma Wholesaler |
|  |  |  |  |  |  | p 914,396.75 | M4JS Pharmacy and General Merchandise |
|  |  |  |  |  |  | P 1,015,500.00 | SEL-J Pharmaceutical and Distributor |
|  |  |  |  |  |  | P 1,016,900.00 | MVB Enterprises |
|  |  |  |  |  |  | P 1,019,140.00 | ENDURE Medical, Inc. |
|  |  |  |  |  |  | P 407,100.00 | LE-Jumont Pharmaceutical, Inc. |
|  |  |  |  |  |  | P 299,512.50 | 999 SETH Pharmaceutical Inc. |
|  |  |  |  |  |  | P 420,030.74 | STARGATE Enterprises |
|  |  |  |  |  |  | P 1,300,000.00 | STERITEX Medical System |
|  |  |  |  |  |  | P 2,790,095.00 | Phil-Drug Distributor |
| 012 | Delivery of 1,400 Bags Cement, 20 Units Grass Cutter and Agricultural Equipment. | Diff Brgys and Mun w/in 6th Dist of Pangasinan | Community Development Projects | 07/24/2012 | P 932,670.00 | P 931,990.00 | ETHAN KYLA Merchandising |
| 013 | Delivery of Various Construction Materials | Different Brgys w/in 6th District of Pangasinan | Community Development Projects | 07/24/2012 | P 874,981.00 | P 874,289.00 | MARCRIS ENTERPRISES |
| 014 | Delivery of Various Office Supplies | General Services Office, Lingayen, Pangasinan | General Services Offices, Lingayen, Pangasinan | 07/24/2012 | P 633,250.00 | P 632,700.00 | QUASAR Trading |
| 015 | Delivery of Various Construction Supply | Diff Brgys and Schools within 5th Dist of Pang. | Community Development Projects | 07/24/2012 | P 875,043.60 | P 874,474.60 | BERSON’S Construction & Trading |
| 016 | Delivery of 100 Bags Cement and 245 pcs. Monobloc Chairs | Different Schools w/in 5th District of Pangasinan | School Board | 07/24/2012 | P 129,575.00 | P 129,452.50 | BERSON’S Construction & Trading |
| 017 | Delivery of Various Construction Materials and 2 Units Grass Cutter | Diff Brgys and Mun w/in 1st Dist of Pangasinan | Community Development Projects | 07/24/2012 | P 873,968.00 | P 873,720.00 | LARK Trading |
| 018 | Delivery of Various Construction Materials | Diff Brgys w/in the Province of Pangasinan | Community Development Projects | 07/24/2012 | P 1,751,534.00 | P 1,750,862.00 | V-Jay’s Construction Supply |
| 019 | Delivery of Various Construction Materials, 33 Units Jetmatic Pumps and 10 Units Grass Cutter | Diff Brgys and Mun w/in the Province | Community Development Projects | 07/24/2012 | P 875,587.00 | P 874,669.50 | ETHAN Kyla Merchandising |
| 020 | Delivery of Various Computer Inks and Toners | General Services Office, Lingayen, Pangasinan | Office Supplies | 07/24/2012 | P 1,052,780.00 | P 1,052,180.00 | QUASAR Trading |
| 021 | Delivery of Various Construction Materials | Diff Municipalities within 1st District of pangasinan | Community Development Projects | 07/24/2012 | P 877,000.00 | P 876,720.00 | F&N Construction Supplies |
| 022 | Delivery of Various Construction Materials, 16 Units Knapsack Sprayers and 3 Units Grass Cutters | Different Barangays within 2nd Dist of Pangasinan | School Board | 07/24/2012 | P 874,846.00 | P 874,166.00 | EJ MAY Trading & General Merchandising |
|  |  |  |  | **TOTAL - - - - - - - -** | **P 34,856,041.12** | **P 34,700,820.64** |  |
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Prepared by: Submitted by:

ALEJANDRE V. POL EDWIN B. MENDOZA

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