BIDDING OF GOODS

PROVINCE OF PANGASINAN

For the Month of **JUNE** 2012

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| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Name of Project | End-User | Source of Fund | Bidding Date | ABC | Bid Amount | Winning Bidder |
| 001 | Delivery of Various Janitorial Supplies | GSO, Lingayen, Pangasinan | Office Supplies | 06/11/2012 | P 664,500.00 | P 663,925.00 | Princess JV General Mdse. |
| 002 | Delivery of Various Construction Materials and Agricultural Equipments | Diff Brgys w/in 3rd Dist of Pangasinan | Community Development Projects | 06/11/2012 | P 1,025,995.00 | P 1,025,360.00 | WINMARK General Mdse. |
| 003 | Delivery of Various Printing Materials | Diff Schools of Sual, Pangasinan | School Board | 06/11/2012 | P 259,520.00 | P 259,520.00 | LARK Trading |
| 004 | Delivery of Various Construction Materials | Different Brgys within 2nd Dist. of Pangasinan | Community Development Projects | 06/11/2012 | P 250,000.00 | P 249,670.00 | EJ MAY Trading & General Mdse. |
| 005 | Delivery of 869 Bags of Cement | Different Barangays within 1st District of Pangasinan | Community Development Projects | 06/11/2012 | P 199,870.00 | P 199,826.55 |  |
| 006 | Delivery of Various Equipments ( for the provision of equipment for medicine warehouse at Lingayen, Pang. | Prov’l. Health Office  | EC | 06/11/2012 | P 2,083,261.00 | P 2,082,305.00 | QUASAR Trading |
| 007 | Delivery of Various Heavy Equipments ( for the implementation of different Dev’t. & Infra Projects ) | PGO, Lingayen, Pangasinan | Heavy Equipments | 06/18/2012 | P 87,950,000.00 | P 87,670,000.00 | GLC Trucks & equipments |
| 008 | Delivery of Various Construction Materials, 10 Units Jetmatic Pumps and 10 Units Grass Cutter. | Diff Brgys and Mun w/in the Province of Pang. | Community Development Projects | 06/18/2012 | P 876,030.00 | P 875,455.00 | ETHAN-KYLA Mdsg. |
| 009 | Delivery of 548 Bags of Cement and 10 Units Grass Cutter | Diff Brgys w/in 2nd Dist of Pangasinan | Community Development Projects | 06/18/2012 | P 244,940.00 | P 244,820.00 | EJ MAY Trading & General Mdsg. |
| 010 | Delivery of Various Const’n. Materials and Agricultural/Janitorial Equipments | Diff Brgys and Schools within 4th Dist. of Pang. | Community Dev’t. Projects | 06/18/2012 | P 875,748.00 | P 875,169.00 | EJ MAY Trading & General Mdsg. |
| 011 | Delivery of 20,000 pcs. T-Shirts with print ( yellow ) | General Services Office, Lingayen, Pangasinan | School Board | 06/18/2012 | P 2,400,000.00 | P 2,398,400.00 | SOFERJED Enterprises |
| 012 | Delivery of 3,000 pcs. Caps with print, white and 500 pcs. Sweatshirt withPrint, yellow | General Services Office, Lingayen, Pangasinan | School Board | 06/18/2012 | P 600,000.00 | P 599,425.00 | SOFERJED Enterprises |
| 013 | Delivery of IT and IT Accessories ( for use at Social Media Center ) | GSO, Lingayen, Pangasinan | School Board | 06/18/2012 | P 1,179,260.00 | P 1,177,838.00 | SOFERJED Enterprises |
| 014 | Delivery of IT and IT Accessories ( for use at Public Information Office ) | GSO, Lingayen, Pangasinan | Scool Board | 06/18/2012 | P 593,250.00 | P 592,371.00 | SOFERJED Enterprises |
| 015 | Delivery of Various Construction Materials ( for use in the fabrication of 6 units Motorized Bancas | General Services Office, Lingayen, Pangasinan | Calamity Fund | 06/18/2012 | P 1,772,100.00 | P 1,770,250.00 | BET Construction & Supply |
| 016 | Delivery of 5,000 pcs. Umbrella ( yellow and blue) | General Services Office, Lingayen, Pangasinan | School Board | 06/18/2012 | P 600,000.00 | P 599,250.00 | SOFERJED Enterprises |
| 017 | Delivery of 98 M.T. Asphalt Pre-Mix and 4.5 Drums Emulsified Asphalt ( for use in Impv’t./Asphalting of Brgy Bañaga,Riverside for Fluvial Parade Ground | Brgy Bañaga, Bugallon, Pangasinan | Asphalting of Roads | 06/18/2012 | P 603,800.00 | P 602,900.00 | Exponential Headway Real Estate & Development Corporation |
| 018 | Delivery of 400 copies Printing of Souvenir Programs | General Services Office, Lingayen, Pangasinan | School Board | 06/28/2012 | P 720,000.00 | P 718,200.00 | WONDROUS Prints |
| 019 | Delivery of Airconditioning Units ( Window Types ) ( to be installed at the ward building-Annex A | DAJPMGH, Urdaneta City, Pangasinan | Capital Outlay | 06/28/2012 | P 519,128.00 | P 518,500.00 | W.M.SALAYOG Const’n. & General Mdse. |
| 020 | Delivery of 76 M.T. Asphalt Pre-Mix and 2 Drums Emulsified Asphalt ( for use in the impv’t./blocktopping & patching of Pangapisan Norte Road, Sitio Bantayan, Lingayen, Pangasinan ) | PGO, Lingayen, Pangasinan | Construction , Repair & Maintenance of various Roads and bridges. | 06/28/2012 | P 446,800.00 | P 445,640.00 | Exponential Headway Real Estate & Dev’t. Corporation |
| 021 | Delivery of 127 Units Knapsack Sprayers, 470 Units Jetmatic Pumps and 400 Bags Cement | Different Brgys w/in the Province of Pangasinan | Community Development Projects | 06/28/2012 | P 1,899,226.00 | P 1,898,756.00 | F&N Construction Supplies |
| 022 | Delivery of 2,685 pcs. Monobloc Chairs | Different Brgys w/in the Province of Pangasinan | Public AffairsFund | 06/28/2012 | P 1,248,525.00 | P 1,248,122.20 | F&N Enterprises & General Mdse. |
| 023 | Delivery of 325 pcs. Monobloc Chairs | Different Brgys w/in the Province of Pangasinan | School Board | 06/28/2012 | P 151,125.00 | P 151,125.00 | LARK Trading |
| 024 | Delivery of 4,700 Sacks Bio-Organic Fertilizer | General Services Office, Lingayen, Pangasinan | Livelihood Projects | 06/28/2012 | P 1,762,500.00 | P 1,759,915.00 | V-JAY’S Construction Supply & General Mdse. |
| 025 | Rental of 16 Units Basic Portalet | General Services Office, Lingayen, pangasinan | School Board | 06/28/2012 | P 1,232,510.16 | P 1,229,900.00 | Anaw Trading & General Mdse. |
|  |  |  |  | **TOTAL - - - - - - - - -** | **P 110,158,088.16** | **P 109,856,642.75** |  |
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