BIDDING OF GOODS

PROVINCE OF PANGASINAN

For the Month of March 2012

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Name of Project | End-User | Source of Fund | Bidding Date | ABC | Bid Amount | Winning Bidder |
| 001 | Delivery of 1,739 Bags Cement | Diff Brgy w/in 1st Dist of Pangasinan | Community Development  Projects | 03/01/2012 | P 399,970.00 | P 399,952.61 | Four Brorthers Trading |
| 002 | Delivery of Various Janitorial/Housekeeping Supplies | GSO, Lingayen, Pangasinan | Office Supplies-Inventory | 03/01/2012 | P 1,304,400.00 | P 1,303,570.00 | V-Jay’s Const’n. Supply & General Mdse. |
| 003 | Delivery of Various Construction Materials | Diff Brgy w/in 4th Dist of Pangasinan | Community Development  Projects | 03/07/2012 | P 874,840.00 | P 874,538.20 | F&N Construction Supplies |
| 004 | Delivery of Various Construction Materials | Diff Brgy w/in 1st Dist of Pangasinan | Community Development  Projects | 03/07/2012 | P 474,855.00 | P 474,410.00 | EJ May Trading & General Mdsg. |
| 005 | Delivery of Various Construction Materials | Diff Brgy & Schools w/in 5th Dist of Pangasinan | Community Development  Projects | 03/07/2012 | P 874,812.00 | P 874,013.00 | Marcris Enterprises |
| 006 | Delivery of Various Construction Materials and 2 Units Grass Cutter | Diff Brgy w/in 6th Dist of Pangasinan | Community Development  Projects | 03/07/2012 | P 874,780.00 | P 873,980.00 | Marcris Enterprises |
| 007 | Delivery of Various Construction Materials | Diff Brgy w/in 2nd Dist of Pangasinan | Community Development  Projects | 03/07/2012 | P 874,720.00 | P 873,950.00 | EJ May Trading & General Mdse. |
| 008 | Delivery of Various Office Supplies | GSO, Lingayen, Pangasinan | Office Supplies-Inventory | 03/07/2012 | P 1,719,000.00 | P 1,717,500.00 | Quasar Trading |
| 009 | Delivery of Various Computer Inks | GSO, Lingayen, Pangasinan | Office Supplies-Inventory | 03/07/2012 | P 1,518,590.00 | P 1,517,380.00 | Quasar Trading |
| 010 | Delivery of Various Construction Materials, Agricultural and Janitorial Equipments | Different Barangays within the Province of Pangasinan | Community Development  Projects | 03/07/2012 | P 1,899,120.00 | P 1,898,718.00 | F&N Construction Supplies |
| 011 | Delivery of 4,325 bags of Cement | Diff Brgy w/in 6th Dist of Pangasinan | Community Development  Projects | 03/07/2012 | P 994,750.00 | P 993,668.75 | Winmark General Mdse. |
| 012 | Delivery of Various Construction Materials | Diff Sch & Brgy w/in 5th Dist of Pangasinan | Community Development  Projects | 03/07/2012 | P 876,114.00 | P 875,329.00 | Jansell Builders |
| 013 | Delivery of Various Construction Materials | Diff Brgys within the Province of Pangasinan | Community Development  Projects | 03/07/2012 | P 1,815,020.00 | P 1,814,105.00 | V-Jay’s Construction Supply & General Mdse. |
| 014 | Delivery of Various Construction Materials and 6 Units Grass Cutter | Diff Brgy w/in 4th Dist of Pangasinan | Community Development  Projects | 03/07/2012 | P 874,973.00 | P 874,200.00 | EJ May Trading & General Mdsg. |
| 015 | Delivery of 1,395 Bags of Cement and Agricultural Equipments | Diff Brgy w/in 3rd Dist of Pangasinan | Community Development  Projects | 03/07/2012 | P 880,880.00 | P 880,400.00 | Winmark General Mdse. |
| 016 | Delivery of 113 Units Water Pumps, 5HP with 3x3 Pump and 3x6 PE Pipe ( to be given to various Brgy of Anda, Binmaley, Dasol, Aguilar, Labrador, Agno and Alaminos City. | GSO, Ling. Pangasinan | Artesian Wells | 03/16/2012 | P 1,977,500.00 | P 1,976,426.50 | V-Jay’s Construction & General Mdse. |
| 017 | Delivery of 89 Units Grass Cutter, 4 Strokes ( to be given to various Brgys of Anda, Burgos, Labrador, Infanta, Aguilar  Agno and Alaminos City | GSO, Lingayen, Pangasinan | Repair of Schools and Community Projects | 03/16/2012 | P 1,735,500.00 | P 1,734,788.00 | F&N Enterprises & General Mdse. |
| 018 | Delivery of Various Construction Materials, Agricultural Equipment and 2 Units Grasscutter | Different Brgys within 3rd District of Pangasinan | Community Development Projects | 03/16/2012 | P 873,917.00 | P 873,703.00 | ZOTA Trading & Construction |
| 019 | Delivery of 200 pcs. Jetmatic Pumps and 200 pcs. Pipe, 2”dia. Sch 40 | Diff Brgys w/in 6th District of Pangasinan | Community Development Projects | 03/16/2012 | P 1,008,600.00 | P 1,008,000.00 | WINMARK General Merchandise |
| 020 | Delivery of 2,174 Bags of Cement | Diff Brgys w/in 2nd District of Pangasinan | Community Development Projects | 03/16/2012 | P 500,020.00 | P 499,476.50 | WINMARK General Merchandise |
| 021 | Delivery of Various Spare Parts-Vehicle | GSO, Lingayen, Pang ( for use of RP Jeep, 5 Units Hino Bus and Nissan Bida | Spare parts | 03/16/2012 | P 1,012,976.25 | P 1,010,050.00 | Alma S. Macaranas Trading |
| 022 | Delivery of Various Construction Materials & Electrical Supplies ( to be used for the installation of underground service line, conduit pipes circuit breakers & it’s termination of the underground feederline wiring | GSO, Lingayen, Pangasinan | Repair of Schools and Community Projects | 03/16/2012 | P 1,028,501.10 | P 1,026,420.00 | BET CONSTRUCTION & SUPPLY |
| 023 | Delivery of Various Construction Materials | Diff Brgys within the 2nd District of Pangasinan | Community Development  Projects | 03/16/2012 | P 150,000.00 | P 149,997.50 | PEANN Trading |
| 024 | Delivery of Various Construction Materials and 1 Unit Grass Cutter | Different Brgys w/in 1st District of Pangasinan | Community Development  Projects | 03/16/2012 | P 873,265.00 | P 873,004.00 | F&N Construction Supplies |
| 025 | Delivery of 3,800 Bags of Cement | Diff Brgys w/in 3rd District of Pangasinan | Community Development  Projects | 03/16/2012 | P 874,000.00 | P 873,810.00 | GILEA trading |
| 026 | Delivery of various Construction Materials, Agricultural Equipment and 2 Units Grass Cutter | Different Barangays within the Prov of Pang. | Community Development Projects | 04/26/2012 | P 1,898,156.00 | P 1,897,698.00 | F&N Construction Supplies |
| 027 | Delivery of Various Construction Materials | Different Barangays in Sual, Pangasinan | Community Development Projects | 04/26/2012 | P 869,500.00 | P 869,315.00 | F&N Construction Supplies |
| 028 | Delivery of Various Construction Materials | Different Barangays within 1st Dist. of Pang. | Community Development Projects | 04/26/2012 | P 475,040.00 | P 475,020.00 | Gilea Trading |
| 029 | Delivery of Various Construction Materials | Different Barangays within 6th Dist. of Pang. | Community Development Projects | 04/26/2012 | P 874,760.00 | P 874,060.00 | Marcris Enterprises |
| 030 | Delivery of Various Musical Instruments ( for use of BANDA ni ATE ) | GSO, Lingayen, Pangasinan | Capital Outlay | 04/26/2012 | P 660,408.00 | P 659,840.00 | APERN General Mdse. |
| 031 | Delivery/Purchase of Snacks | GSO, Lingayen, Pangasinan | Public Affirs Fund | 04/26/2012 | P 1,425,000.00 |  | NO BIDDER |
| 032 | Delivery of Printing Forms/Supplies ( for use of Provincial Health Office-Various Trainings and Seminars ) | GSO, Lingayen, Pangasinan | DOH-MNCHN 3rd Trance | 04/26/2012 | P 1,326,100.00 | P 1,307,360.00 | Wondrous Prints |
| 033 | Delivery of 64 Sets Concrete Bench | PGO, Ling. Pangasinan | Repair of Sch. & Community Projects | 04/26/2012 | P 501,120.00 | P 499,200.00 | W.M.SALAYOG Const’n. & General Mdse. |
|  |  |  |  | **TOTAL - - - - - -** | **P 32,896,187.35** | **P 32,853,883.06** |  |
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