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**BIDDED PROJECTS ( GOODS )**

For the Month of **October** 2012

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Name of Project | End-User | Source of Fund | Bidding Date | ABC | Bid Amount | Winning Bidder |
| 001 | Delivery of Airconditioning Units ( 4-Units-1HP, Split Type;2 Units-1.5 HP, Split Type; 6 Units 2.0 HP, Split Type;7 Units-2.5HP, Split Type and 6 Units-3 Tonner Ceiling Mounted(including Inst) | General Services Office, Lingayen, Pangasinan ( for use at Urduja Building ) | Office Supplies | 10/02/2012 | P 1,601,100.00 | P 1,599,000.00 | W.M.Salayog Construction & General Mdse. |
| 002 | Delivery of Various Office Supplies | General Services Office, Lingayen, Pangasinan | Office Supplies | 10/02/2012 | P 719,536.00 | P 719,098.00 | Quasar Trading |
| 003 | Delivery of 420 M.T. Asphalt Pre-Mix and 12 Drums Emulsified Asphalt | PEO, Ling, Pang. ( for use in the blocktopping along Nibaliw-Baluyot Prov’l. Road, Brgy. Nibaliw, Bautista, Pang.) | Asphalting of Roads | 10/02/2012 | P 2,482,800.00 | P 2,480,400.00 | Exponential Headway Real Estate & Development Corp. |
| 004 | Delivery of 74 M.T. Asphalt Pre-Mix and 3 Drums Emulsified Asphalt | PEO, Lin. Pang. ( for use in the asphalting/patching of Ambayaoan Bridge Approach along Pob-Mallion Rd., San Nicolas, Pangasinan | Asphalting of Roads | 10/02/2012 | P 450,200.00 | P 449,000.00 | Exponential Headway Real Estate & Development Corp. |
| 005 | Delivery of various Construction Materials and 215 Monobloc Chairs | Different Schools within the Province of Pangasinan | School Board | 10/11/2012 | P 169,925.00 | P 169,925.00 | LARK Trading |
| 006 | Delivery of Various Construction Materials and Agricultural Equipment | Different Brgys, Asso.,& Schools w/in the Prov of Pangasinan | Community Development Fund | 10/11/2012 | P 1,007,711.00 | P 1,007,361.00 | F&N Construction Supplies |
| 007 | Delivery of Various Const’n. Materials, Monobloc Chairs and Wooden Armchairs | Different Schools within the Province of Pangasinan | School Board | 10/11/2012 | P 869,816.00 | P 869,566.00 | F&N Construction Supplies |
| 008 | Delivery of 7,600 Bags of Cement | Diff Brgy w/in the Prov of Pangasinan | Community Development Fund | 10/11/2012 | P 1,748,000.00 | P 1,746,860.00 | V-Jay’s Const’n. Supply & General Mdse. |
| 009 | Delivery of One(1) Unit Autoclave Machine | GSO, Ling Pang ( for use at Western Pang Dist Hosp. Operating Room, Alaminos City, Pang. ) | 300-416-PHIC | 10/11/2012 | p 730,000.00 | p 728,000.00 | TESORO ENTERPRISES |
| 010 | Delivery of Appliances, IT Equipment ( with Accessories, Table & Chair, Tarpaulin and Pangasinan Flag with Stand ) | GSO, Ling Pang ( for use at WPDH Operating Room, Alaminos City ) | 300-416-PHIC | 10/11/2012 | P 923,250.00 | P 922,880.00 | Quasar Trading |
| 011 | Delivery of Various Medical Supplies | GSO, Lingayen, Pangasinan | 100-4411-EC | 10/11/2012 | p 1,467,050.00 | p 1,465,800.00 | JABELA Pharma Trading |
| 012 | Delivery of 100 Units Pediatric Beds | GSO, Ling. Pang. ( for use of PPH, San Carlos City, DAJPSMGH, Urdaneta City and BDH, Bayambang, Pang. ) | Trust Fund | 10/11/2012 | P 1,750,000.00 | P 1,745,000.00 | ANAW TRADING & GENERAL MDSE. |
| 013 | Delivery of 13,611 bags of cement | General Services Office, Ling. Pang. ( for use in the const’n. of Farm to Market Road ) | Agri-Infra/Livelihood and Agri-Industrial Projects | 10/11/2012 | P 3,130,530.00 | P 3,129,168.90 | SOFERJED Enterprises |
| 014 | Delivery of Various Construction Materials | Different Barangays in Sual, Pangasinan | Community Development Fund | 10/23/2012 | P 873,459.80 | P 873,001.58 | F&N Construction Supplies |
| 015 | Delivery of 279 pcs. Monobloc Chairs | Different Schools within 4th District of Pangasinan | School Board | 10/23/2012 | P 129,735.00 | P 129,609.45 | BERSON’S Construction & Trading |
| 016 | Delivery of Hospital/Medical Equipment | GSO, Lingayen,, Pangasinan ( for use at Pozorrubio Community Hospital ) | EC | 10/23/2012 | P 795,000.00 | P 794,900.00 | PHIL-DRUG Distributor |
| 017 | Delivery of 480 MT Asphalt Pre-Mix and 19 drums Emulsified Asphalt | PEO, Ling. Pang.( for use in the imprv’t./Asphalt of Quibaol Road Dike, Brgy Quibaol, Lingayen, Pang) | Asphalting of Roads | 10/23/2012 | P 2,913,600.00 | P 2,910,202.00 | Exponential Headway Real Estate and Development Corporation |
| 018 | Delivery of 14,650 bags of Cement | GSO, Ling. Pang. ( for use in the Const’n. of Farm to Market Road ) | Agri-Infra/Livelihood and Agri-Industrial Projects | 10/23/2012 | P 3,369,500.00 | P 3,367,742.00 | MVB Enterprises |
| 019 | Delivery of Meals and Snacks ( for 13 days ) | GSO, Ling, Pang. ( to be served during the 9 days Training and 4 days Game Proper of Team Pangasinan-Batang Pinoy 2012 ) | School Board | 10/23/2012 | P 1,417,000.00 | P 1,416,433.20 | Ricafort-Tee Catering Services |
| 020 | Delivery of Various Construction Materials | Different Schools within 1st District of Pangasinan | Community Development Fund | 10/23/2012 | P 875,629.70 | P 875,378.45 | LARK Trading |
| 021 | Delivery of Various Construction Materials | Different Barangays and Schools within 5th District of Pangasinan | Community Development Fund | 10/23/2012 | P 874,944.80 | P 874,315.80 | BERSON’S Construction & Trading |
| 022 | Delivery of Various Construction Materials and Agricultural Equipment | Diff Brgy w/in 4th Dist of Pangasinan | Community Development Fund | 10/23/2012 | P 874,183.00 | P 873,475.00 | BERSON’S Construction & Trading |
| 023 | Delivery of Various Construction Materials and 20 pcs. Grasscutter | Diff Brgys w/in the Prov of Pangasinan | Community Development Fund | 10/23/2012 | P 876,100.00 | P 875,122.50 | ETHAN Kyla Mdsg. |
| 024 | Delivery of Various Construction Materials | Different Schools within 5th District of Pangasinan | School Board | 10/23/2012 | P 379,783.60 | P 379,507.90 | BERSON’S Construction & Trading |
| 025 | Delivery of Various Drugs and medicines | GSO, Ling. Pang. ( for use of various Hospitals w/in the Prov of Pang-3rd Quarter ) | Drugs & Medicines Inventory | 10/24/2012 | P 15,620,780.00 | P 451,820.60 | Joussenn Trading Company |
| 026 |  |  |  |  |  | P 522,156.82 | EURO-MED Laboratories Phil., Inc. |
| 027 |  |  |  |  |  | P 364,921.20 | 999 Seth Pharmaceutical, Inc. |
| 028 |  |  |  |  |  | P 595,075.00 | ARVI-MED Pharma Supplies |
| 029 |  |  |  |  |  | P 653,924.00 | STARGATE Enterprises |
| 030 |  |  |  |  |  | P 600,290.00 | TESORO Enterprises |
| 031 |  |  |  |  |  | P 825,547.50 | SEL-J Pharmaceutical and Distributor. |
| 032 |  |  |  |  |  | P 589,300.00 | M4JS Pharmacy and General Merchandise |
| 033 |  |  |  |  |  | P 588,776.00 | LE-Jumont Pharma, Inc. |
| 034 |  |  |  |  |  | P 950,000.00 | TECHXON Philippine Ventures |
| 035 |  |  |  |  |  | P 1,045,931.50 | ENDURE Medical Inc. |
| 036 |  |  |  |  |  | P 811,176.98 | FILADAMS Pharma, Inc. |
| 037 |  |  |  |  |  | P 1,116,887.50 | STERITEX Medical System |
| 038 |  |  |  |  |  | P 1,722,690.00 | Plaza Central Pharma wholesaler |
| 039 |  |  |  |  |  | P 3,624,834.75 | Phil-Drug Distributor |
| 049 |  |  |  |  |  | P 899,540.00 | MVB Enterprises |
|  |  |  |  | **TOTAL - - - - - - - -** | **P 46,049,634.66** | **P 45,764,618.63** |  |

Prepared by: Submitted by:

 ALEJANDRE V. POL EDWIN B. MENDOZA

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