

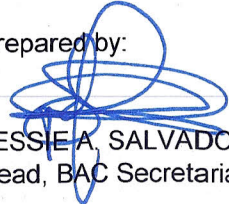
ITEMS TO BID (GOODS) 2ND QUARTER

APRIL 01 - JUNE 30, 2013

CITY GOVERNMENT OF BACOR

APP No.	Title of Contract	Implementing Agency/ Office/ End-User	ABC	Day 1 of Posting	Deadline Date	PhilGEPS
1319-0201-06	Purchase of Tires for Vehicles	City Engineering Office - Motorpool Division	1,458,550.00	4/9/2013	5/9/2013	2198667
1308-S103	Procurement of CCTV Cameras	General Services Office	4,700,000.00	4/9/2013	5/9/2013	2198663
1323-2201	Procurement of Drum and Lyre Instrument	Local School Board	800,000.00	4/9/2013	5/9/2013	2198665
1323-S207	Purchase of 15 Set Sound System	Local School Board	1,213,000.00	4/9/2013	5/9/2013	2199454
1323-S201	Purchase of Monoblock Chairs	Local School Board	675,000.00	4/9/2013	5/9/2013	2198658
1323-S206	Purchase of Whiteboard	Local School Board	4,400,000.00	4/22/2013	5/16/2013	2208592
1321-0016-02	Purchase of Supplies for Mitigation, Preparedness, Rescue and Emergency Response Operations	BDRRMO	1,920,000.00	4/22/2013	5/16/2013	2208949
1301-1802-02	Event Organizing Services: Cityhood First Anniversary (REBID)	Mayor's Office - Tourism Operations	1,500,000.00	4/22/2013	5/16/2013	2208978
1323-2701	Procurement of Copying Machine	Local School Board	300,000.00	4/22/2013	5/16/2013	2208605
1323-S203	Purchase of IPAD	Local School Board	900,000.00	4/29/2013	5/23/2013	2215804
1317-0101-01	Procurement of Drugs and Medicines	City Veterinarian Office	975,000.00	5/23/2013	6/20/2013	2235008
PDAF 6043-A2	Materials for Implementation of Fertilizer Making and Production of Bricks and other Products Made	LGU	650,000.00	5/31/2013	6/27/2013	2244177
1321-0004	Conducting Seminars and Training on Disaster Preparedness and Disaster Risk Reduction and	BDRRMO	1,200,000.00	5/31/2013	6/27/2013	2244214
1321-0021	Conduct of STRIKE Emergency Response Team (SERT) Training RE-BID	BDRRMO	1,600,000.00	5/31/2013	6/27/2013	2244235
1308-S101	Procurement of Furnitures for Bacoar Government Center	General Services Office	25,000,000.00	6/14/2013	7/11/2013	2259364
1308-0101-03	Purchase of Office Forms (2nd Quarter)	General Services Office	1,200,000.00	6/14/2013	7/11/2013	2259890

Prepared by:



JESSIE A. SALVADOR
Head, BAC Secretariat

Certified Correct:



EMILIANA D.R. UGALDE
BAC Chairperson

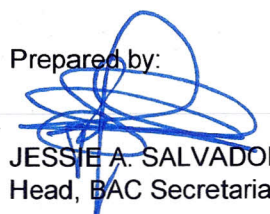
ITEMS TO BID (GOODS) 2ND QUARTER

APRIL 01 - JUNE 30, 2013

CITY GOVERNMENT OF BACOR

DRRMF 12-3747-241-1	Purchase of Service Vehicle (RE-BID)	BDRRMO	900,000.00	6/14/2013	7/11/2013	2260684
PDAF - 1124	Purchase of Barangay Patrol Vehicle	LGU	3,080,000.00	6/27/2013	7/25/2013	2274409
NOTHING FOLLOWS						

Prepared by:



JESSIE A. SALVADOR
Head, BAC Secretariat

Certified Correct:



EMILIANA D.R. UGALDE
BAC Chairperson