

BID RESULTS (GOODS) (Nov. - Dec. 2013)

	PhilGeps Ref. #	APP No.	Bidding date	Title		ABC	Name of Supplier	Contract Amt.
1	2395288	1399-1101	Nov. 5, 2013	Pamaskong Handog 2013	P	4,965,125.00	R.R. Del Rosario Gen. Mdse.	P 4,953,625.00
2	2403003	1323-0401	Nov. 5, 2013	Purchase of athletic Supplies, Athletic Equipment & Athletics uniform - Sports	P	1,839,205.00	Starwine Gen. Mdse.	P 1,832,714.00
3	2403384	1311-0101-03	Nov. 7, 2013	Accountable Forms for Use in the Office of the City Treasurer - CTO	P	575,930.00	Ready Form Inc.	P 563,658.00
4	2408241	1314-0603-05	Nov. 7, 2013	Meals for Child's Right Public Awareness Campaign - CSWD	P	1,368,000.00	3Ps Catering Services	P 1,224,000.00
5	2408311	1314-0501-01	Nov. 7, 2013	Daily Food Supplies/Meal Ingredients/ Commodities for Strike Halfway House	P	748,440.00	Maciers Trading	P 733,506.48
6	2416558	1399-S301	Nov. 19, 2013	Trophies, Medals, Basketball Rings & Table Tennis Table for Use in Various Bgy. Activities	P	600,000.00	Starwine Gen. Mdse.	P 598,475.00
7	2414763	Trust-PCSO	Nov. 19, 2013	Clinoptilolite For Use of City Health Office	P	1,047,500.00	MYKL Trading	P 1,046,000.00
8	2455365	1314-0603-11	Dec. 10, 2013	Meals for Child's Right Public Awareness Campaign - CSWD	P	1,286,490.00	3PS Catering Services	P 1,151,070.00
9	2455378	1314-0302-05	Dec. 10, 2013	Goods for Augmentation for 2,336 displaced Families - CSWD	P	1,168,000.00	Maclers Trading	P 1,130,624.00
10	2455375	1314-0602-05	Dec. 10, 2013	Recreational materials for BCPC - CSWD	P	798,766.00	Robie Gen. Mdse.	P 796,795.00
11	2453473	1303-S303	Dec. 10, 2013	Purchase of Laptop & Ipad	P	725,000.00	R.R Del Rosario Gen. Mdse.	P 719,400.00
12	2455379	1314-0603-12	Dec. 10, 2013	Goods for Augmentation for 6000 severely wasted school children - CSWD	P	1,578,000.00	Maclers Trading	P 1,542,000.00
13	2453469	1319-0201-10	Dec. 10, 2013	Repair of government vehicles - mayor's office motorpool	P	619,731.85	Tin-Tin Motor Works	P 609,444.00
14	2455369	1314-0701-04	Dec. 12, 2013	Food supplies for the dry ration Supplementary Feeding Program for 4000 Chikdren - CSWD	P	3,000,000.00	Maclers Trading	P 2,980,000.00
15	2455802	1308-0101-15	Dec. 12, 2013	Forms for Different Department - GSO	P	2,050,000.00	Lenwil Trading	P 2,003,375.00
16	2455721	1321-0014	Dec. 12, 2013	Purchase of Equipment & Vehicles - BDRRMO	P	7,500,000.00	Mantrade Dev't. Corp.	P 7,490,000.00
17	2455688	1301-2008	Dec. 12, 2013	Purchase of 5 units Vehicles for Use of Bacoor PNP	P	5,000,000.00	Toyota Alabang Inc.	P 4,902,000.00

18	24655376	1319-0302-01	Dec. 12, 2013	Supplies/materials for the Repair & maintenance of Public Infrastructure Projects - CEO	P	9,009,986.50	R2A Const.	P	9,045,611.00
19	2457557	1319-S307	Dec. 12, 2013	Supplies/deliveries, installation, Commissioning & Testing of 2 Units Passenger Elevator for BGC	P	5,000,000.00	Oscan Builders	P	5,465,000.00
20	2477702	1313-0102-02	Dec. 17, 2013	Purchase of Medical, Dental & Laboratory Equipment - CHO	P	944,600.00	Planet Drugstore Corp.	P	925,900.00
21	2477671	1313-0201-04	Dec. 17, 2013	Purchase of medicine supplies, Drugs & Medicines	P	874,865.00	AM Europharma	P	853,968.70
22	2468387	1313-0202-05	Dec. 17, 2013	Purchase of Medical Supplies for 4th Qtr.	P	549,985.00	Nonima Trading Pharma	P	500,550.00
23	2468595	Reso # 2013-44	Dec. 17, 2013	Purchase of Vehicle - BDRRMO	P	900,000.00	Phils. Australian Dist.Services	P	890,000.00
24	2468552	Reso # 2013-44	Dec. 17, 2013	Procurement of Equipment & Vehicle	P	1,500,000.00	Wofix Motors Sales & services	P	1,480,000.00
25	2471786	1323-2101	Dec. 17, 2013	Pur. Of Furniture & Fixtures for Bacoor I,II,III BNHS & Division Offices of Bacoor City	P	10,745,935.00	Metro Asia Exchange & Creation Co.	P	10,662,250.00
26	2472700	1318-0103-16	Dec. 17, 2013	Pur. Of Gift Packs for the Variety Show- (Tourism)	P	600,000.00	Blue Jade Gen. mdse.	P	588,000.00
27	2471867	1314-0401	Dec. 17, 2013	Pur. Of Supplies/Materials for Productivity Center - CSWD	P	3,991,350.00	Maclers Trading	P	3,952,639.75
28	2472178	13147-0801-09	Dec. 17, 2013	Purchase of Books - CSWD	P	1,989,250.00	Evansville Enterprises	P	1,985,000.00
29	2472121	1314-0402-03	Dec. 17, 2013	Pur. Of Machine & Equipment for Productivity Center	P	780,000.00	Robie Gen. Mdse.	P	765,000.00
30	2472051	1321-0016-08	Dec. 17, 2013	Pur. Of Tent for Use at BDRRMO	P	1,480,000.00	Lenwil Trading	P	1,460,000.00
31	2472001	1399-S407	Dec. 17, 2013	Installation of Computer System for Diff. Dept.	P	9,000,000.00	Geodata Solutions Inc.	P	8,988,750.00
32	2472790	1319-S406	Dec. 17, 2013	Pur. Of Pre-heater & Applicator Machine for Hot Applied Thermoplastic Lane Markings - CEO	P	650,000.00	Intelligent Traffic Control services	P	622,328.00
33	2472895	1323-1901	Dec. 17, 2013	Pur. Of Equipment use at the Office of the School Division Superintendent - LSB	P	1,600,000.00	Maclers Trading	P	1,590,000.00
34	2472964	1321-0016-03	Dec. 17, 2013	Pur. Of Equipment and Vehicles for Response Operations of BDRRMO	P	1,000,000.00	Metro Asia Exchange & Creation Co.	P	998,000.00
35	2473017	1323-0301-02	Dec. 17, 2013	Pur. Of Office Supplies use at Bacoor I,II and Bacoor III District	P	750,000.00	R.R Del Rosario Gen. Mdse.	P	740,620.00
36	2473249	PCSO-trust Fund	Dec. 17, 2013	Pur. Of Medical Equipment/ Machines for Bacoor Eye Center	P	2,497,000.00	i-Senz medical Inc.	P	2,447,650.00
37	2473436	1314-0801-10	Dec. 17, 2013	Pur. Of Materials/ Supplies for Day Care - CSWD	P	2,000,190.00	Maclers Trading	P	1,989,311.25
38	2473512	1308-0112	Dec. 17, 2013	Pur. Of Electric Vehicle E-Trike/ E-Jeepney for use at Mayor's Office - GSO	P	1,890,000.00	Tin-Tin Motor Works	P	1,860,000.00

39	2473446	1323-S501	Dec. 17, 2013	Pur. Of Forms & evaluation Materials for Bacoor I, II & III District	P	749,920.00	Ready Form Inc.	P	746,490.00
40	2473428	1399-S408	Dec. 17, 2013	Structured Cabling Components (Phase I) - MIS	P	13,000,000.00	PLDT	P	12,975,458.62
41	2473549	1321-0005	Dec. 17, 2013	Pur. Of Kit for the Conduct of Disaster Preparedness Seminar - BDRRMO	P	1,680,000.00	R.R Del Rosario Gen. Mdse.	P	1,650,000.00
42	2473526	1323-S502	Dec. 17, 2013	Purchase of Computer, Laptop, Printer, Scanner, IPAD, Tablet - Division Office	P	798,000.00	Robie Gen. Mdse.	P	795,000.00
43	2473503	1321-0022	Dec. 17, 2013	Pur. Of Kits for Strike Emergency Response team Training - BDRRMO	P	2,240,000.00	R.R Del Rosario Gen. Mdse.	P	2,200,000.00
44	2473518	1314-0801-11	Dec. 17, 2013	Learning Materials for Day Care - CSWD	P	1,502,200.00	Robie Gen. Mdse.	P	1,497,640.00
45	2468610	1323-2501	Dec. 17, 2013	Pur. Of Computer/Printer/ Scanner to be Used of Bacoor I,II, & III District	P	2,000,000.00	R.R Del Rosario Gen. Mdse.	P	1,983,000.00
46	2462325	1319-S103-S102-S101	Dec. 17, 2013	Purchase of material Contribution	P	1,100,000.00	R2A Construction	P	1,078,576.00
47	2475364	1303-S403	Dec. 18, 2013	Purchase of 3 Units Vehicle for VM-Office	P	1,800,000.00	Wofix Motors Sales & services	P	1,794,000.00
48	2475218	1323-S204	Dec. 18, 2013	Purchase of CCTV for Public School - LSB	P	1,999,910.00	I Gold Communications, Inc.	P	1,989,596.00
49	2473559	1323-3001	Dec. 18, 2013	Purchase of 1 Unit Service for Usage of Bacoor National High School - LSB	P	1,000,000.00	Phils. Autralian Dist.Services	P	985,000.00
50	2477671	TF-1422-1056-85	Dec. 23, 2013	Purchase of Medical Suplies	P	1,013,550.00	Planet Drugstore	P	986,750.00
51	2493165	1308-0111	Dec. 23, 2013	Purchase of 1 unit vehicle	P	995,000.00	Phils. Autralian Dist.Services	P	985,000.00