

**SUMMARY OF AWARDED CONTRACTS**  
( as a result of Public Bidding held on MARCH 05, 2014 )

PROJECT REFERENCE #	OFFICE	DESCRIPTION	ABC	SUPPLIER	SUPPLIERS CONTRACT PRICE	Contract Duration	DIFFERENCE ( ABC - Contract Price )
GOODS-140305-45	BMC	VARIOUS AIRCONDITIONING UNITS w/ INSTALLATION FOR BULACAN MEDICAL CENTER ( BMC )	1,258,354.51	MANQUE PROSPERE GENERAL MERCHANDISE	1,257,290.00	15	1,064.51
SVCS-140305-46	GSO/HR	JANITORIAL SERVICES FOR PROVINCIAL GOVERNMENT OF BULACAN ( MARCH 15 - DECEMBER 31, 2014 ) 90 Utility Workers x 11,729.30/month	9,506,597.65	B - JEM MANPOWER SERVICES	9,506,597.65	March 15 - Dec 31, 2014	-
SVCS-140305-47	PCSJMO	SUBSISTENCE OF INMATES ( March 15 - December 31, 2014 ) 40.00Php / Inmate	27,996,960.00	ACFC CATERING SERVICES	27,821,979.00	March 15 - Dec 31, 2014	174,981.00
GOODS-140305-48	GSO	90 sets FIBER GLASS BASKETBALL BOARD w/ RING ( for 2nd District of Bulacan )	2,677,500.00	CORNERSTONE SPORTING GOODS MDSE	2,668,500.00	20	9,000.00
GOODS-140305-49	ASSESSOR'S OFFICE	3000 pcs FAAS Book Cover - For General Revision of Provincial Assessors Office	1,050,000.00	BIAN JOHN OFFICE SUPPLIES AND GENERAL MDSE	1,029,820.00	10	20,180.00
GOODS-140305-50	GSO	4500 pcs POLO SHIRTS for all Volunteer Workers - Lingkod Lingap sa Nayan ( LLN ) & Mother Leader	1,575,000.00	JAYBROS TRADING CORP	1,557,000.00	10	18,000.00
GOODS-140305-51	GSO	3775 pcs Secondary Wooden Armchairs for Various Public Schools and High Schools in Bulacan	3,699,500.00	JUNEAU ENTERPRISES	3,680,625.00	7	18,875.00
GOODS-140305-53	GSO	Hauling and Tipping Regular Waste of Provincial Government of Bulacan CY 2014		TOTAL ENVIRONMENTAL SOLUTION INC		March 15 - Dec 31, 2014	-
GOODS-140305-54	PCSJMO	1 unit BRANDNEW FOUR (4) Wheeler Truck	1,700,000.00	FIREWOLF MOTORS	1,695,000.00	30	5,000.00
GOODS-140305-55	GSO	Various Medals / Medallions for Distribution to Public / Private Schools	1,495,000.00	V & J TRADING	1,493,740.00	10	1,260.00
GOODS-140305-56	GSO	33000 pcs Personalized Umbrella and Back Pack to be given to all Day Care Childrens in the Province of Bulacan	2,310,000.00	V & J TRADING	2,303,400.00	10	6,600.00
GOODS-140305-57	BMC	Purchase of Various Drugs and Medicines for Bulacan Medical Center ( Hemodialysis ) Dialysis Section for 1st and 2nd Quarter CY 2014	7,067,000.00	STA. ANA ENTERPRISES	7,064,030.00	7	2,970.00
GOODS-140305-58	BMC	Purchase of Various Drugs and Medicines for Bulacan Medical Center ( Peritoneal ) Dialysis Section for 1st and 2nd Quarter CY 2014	1,040,500.00	STA. ANA ENTERPRISES	1,040,375.00	7	125.00
GOODS-140305-59	BMC	Purchase of Various Medicines I	19,999,995.00	LUCKY R'S PHARMACY & GENERAL MERCHANDISE	19,986,603.30	7	13,391.70
GOODS-140305-60	BMC	Purchase of Various Medicines II	16,000,000.00	GJK PHARMA	15,984,420.70	7	15,579.30

GOODS-140305-60	BMC	Purchase of Various Medicines II	10,000,000.00	DISTRIBUTORS	10,007,720.75	7	10,010.00
GOODS-140305-61	BMC	Purchase of Various Medicines III	24,000,000.00	GJK PHARMA DISTRIBUTOR	23,988,999.75	7	11,000.25
GOODS-140305-62	BMC	Purchase of Various Medicines IV	2,591,948.00	GJK PHARMA DISTRIBUTORS	2,591,000.50	7	947.50
GOODS-140305-63	BMC	Purchase of Various Medical Supplies	9,999,934.00	GEMA LIFE TRADING	9,996,652.75	7	3,281.25
GOODS-140305-64	GSO	Purchase of Various Office Supplies for Provincial Government of Bulacan CY 2014	7,800,000.00	MANQUE PROSPERE GENERAL MDSE	7,798,400.00	7	1,600.00
GOODS-140305-65	GSO	Purchase of Various Janitorial Supplies for Provincial Government of Bulacan CY 2014	2,000,000.00	B.E GUMAFELIX GENERAL MECHANDISE	1,972,778.00	7	27,222.00
GOODS-140305-66	BMC	Purchase of Various Laboratory Supplies for BMC and Various District Hospitals	16,719,619.00	UNITED DIAGNOSTIC SUPPLY	16,719,312.80	7	306.20
PEO-140305-622	PEO	Purchase of Various Construction Supplies I	5,104,220.00	C.S. GARCIA CONSTRUCTION	5,103,950.00	7	270.00
PEO-140305-623	PEO	Purchase of Various Construction Supplies II	6,085,140.00	C.S. GARCIA CONSTRUCTION	6,084,100.00	7	1,040.00
PEO-140305-624	PEO	Purchase of Various Construction Supplies III	4,197,400.00	C.S. GARCIA CONSTRUCTION	4,196,900.00	7	500.00

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

<b>TOTAL ABC</b>
<b>175,874,668.16</b>

<b>TOTAL SUPPLIERS CONTRACT PRICE</b>		<b>DIFFERENCE ( ABC - Contract Price )</b>
<b>175,541,474.45</b>		<b>333,193.71</b>

JIM C. VALERIO  
Chairman

Atty. JEFFREY CRUZ  
Vice-Chairman

EUGENIO C. PAYONGAYONG  
Member

Engr. GLENN D. REYES  
Member

Atty. KENNETH Z. OCAMPO-LANTIN  
Member

BELINDA B. BARTOLOME  
Member

MARINA SR. FLORES  
Member