

**SUMMARY OF AWARDED CONTRACTS**

( as a result of Public Bidding held on March 10, 2015 )

PROJECT REFERENCE #	OFFICE	DESCRIPTION	ABC	CONTRACTOR	CONTRACT PRICE	Contract Duration	DIFFERENCE ( ABC - Contract Price )
				SUPPLIER			
GOODS-030515-97	PYSEACTO	ASSORTED MEDALS (ACADEMIC)	1,500,000.00	V & J TRADING	1,497,525.00	15CD	2,475.00
GOODS-030515-98	PSWDO	PERSONALIZED T-SHIRT WITH LOGO (FOR DISTRIBUTION)	1,457,000.00	G.A.A TRADING	1,405,300.00	30CD	51,700.00
GOODS-030515-99	EGPMDH	OPERATING ROOM LIGHTS FOR EGPMDH	1,602,000.00	SAVIOUR MEDEVICES INC.	1,600,000.00	7CD	2,000.00
GOODS-030515-100	PA-KSB	PURCHASE OF VARIOS DRUGS AND MEDICINES FOR KSB	2,999,993.00	GEMA LIFE TRADING	2,984,927.05	7CD	15,065.95
GOODS-030515-101	PGB-Pharmacy	PURCHASE OF VARIOS DRUGS AND MEDICINES FOR PGB-Pharmacy	10,669,164.10	GEMA LIFE TRADING	10,650,781.20	7CD	18,382.90
GOODS-030515-102	PSWDO	PERSONALIZED SPIRAL NOTEBOOKS	1,550,200.00	KRESA NIRIIS TRADING	1,400,070.00	15CD	150,130.00
GOODS-030515-103	PCSJMO	SUBSISTENCE FOR PROVINCIAL JAIL INMATES CY 2015	39,584,160.00	ACFC CATERING SERVICES	39,336,759.00	MARCH 15-DECEMBER 31, 2015	247,401.00
GOODS-030515-104	BMC/VDH	PURCHASE OF VARIOUS DRUGS AND MEDICINES FOR BMC AND VARIOUS DISTRICT HOSPITALS	42,633,058.75	GJK PHARMA DISTRIBUTORS	42,606,587.45	7CD	26,471.30
GOODS-030515-105	BMC/VDH	PURCHASE OF VARIOUS MEDICAL SUPPLIES FOR BMC AND VARIOUS DISTRICT HOSPITALS	36,807,711.45	LUCKY R'S PHARMACY AND GENERAL MERCHANDISE	36,793,847.35	7CD	13,864.10
GOODS-030515-106	GSO	CONSTRUCTION SUPPLIES FOR VARIOUS REPAIR AND MAINTENANCE OF FIXED PROPERTIES	24,676,597.50	MANQUE PROSPERE GENERAL MERCHANDISE	24,671,474.20	10CD	5,123.30
GOODS-030515-107	PHRMO	JANITORIAL SERVICES FOR THE PERIOD OF MARCH 15-DECEMBER 31. 2015	9,710,907.50	SWARM MANPOWER AGENCY	9,710,907.50	MARCH 15-DECEMBER 31, 2015	-

						2015	
GOODS-030515-108	GSO	MULTI PURPOSE TENTS WITH CUSTOMIZE PRINT (FOR DISTRIBUTION)	12,000,000.00	MSC CONSTRUCTION	11,970,000.00	28CD	30,000.00
GOODS-030515-109	GDPMDH	ANESTHESIA MACHINE FOR GDPMDH	2,500,000.00	SURGICO PHIL.,INC	2,495,000.00	7CD	5,000.00
GOODS-030515-110	GSO	PURCHASE OF VARIOUS SUPPLIES AND MATERIALS (FOR DISTRIBUTION)	5,000,000.00	MAR-TONI GENERAL MERCHANDISE	4,969,349.00	ORDERING AGREEMENT	30,651.00
GOODS-030515-111	GO	GANG CHAIRS FOR VARIOUS PGB OFFICES	765,000.00	A-DINE TRADING	486,000.00	15CD	279,000.00
GOODS-030515-112							-
GOODS-030515-113	BPBC	REAGENTS FOR BULACAN PROVINCIAL BLOOD CENTER	3,030,810.00	STA. ANA ENTERPRISES	3,030,791.25	7CD	18.75
GOODS-030515-114	BPBC	PURCHASE OF VARIOUS LABORATORY SUPPLIES FOR BULACAN PROVINCIAL BLOOD CENTER	2,375,000.00	STA. ANA ENTERPRISES	2,373,710.75	7CD	1,289.25
GOODS-030515-115	BMC	SUPPLIES FOR HEMODIALYSIS	6,341,417.00	STA. ANA ENTERPRISES	6,338,258.45	7CD	3,158.55
GOODS-030515-116	PTO	PURCHASE OF VARIOUS ACCOUNTABLE FORMS FOR PTO	3,209,600.00	READY FORM, INCORPORATED	3,120,800.00	7CD	88,800.00
GOODS-030515-117	GSO	PURCHASE OF VARIOUS MATERIAL AID FOR DIFFERENT BARANGAYS IN BULACAN	4,996,994.00	ETC-MC ENTERPRISES	4,982,630.00	ORDERING AGREEMENT	14,364.00
GOODS-030515-118	GSO	PURCHASE OF COMMERCIAL RICE FOR INDIGENCY PROGRAM	5,700,000.00	GOYARD TRADING	5,557,500.00	ORDERING AGREEMENT	142,500.00
GOODS-030515-119	BMC/VDH	HAULING OF HAZARDOUS WASTE OF BMC AND VARIOUS DISTRICT HOSPITALS	6,989,140.00	CHEVALIER ENVIRO SERVICES INC	5,171,971.00	MARCH 15- DECEMBER 31, 2015	1,817,169.00
		PURCHASE OF MEDICAL OXYGEN AND		D. LIBUNAO GAS			

GOODS-030515-120	BMC/VDH	COMPRESSED AIR FOR BMC AND VARIOUS DISTRICT HOSPITALS	29,034,250.00	MANUFACTURING CORPORATION	28,915,000.00	7CD	119,250.00
GOODS-030515-121	BMC/PGB	PURCHASE OF AIRCONDITIONING UNITS FOR BMC AND VARIOUS PGB OFFICES	5,987,355.83	KRESA NIRIIS TRADING	5,986,376.00	7CD	979.83
GOODS-030515-122	BMC/VDH	PURCHASE OF VARIOUS LABORATORY SUPPLIES FOR BMC AND VARIOUS DISTRICT HOSPITALS	21,989,547.00	UNITED DIAGNOSTIC SUPPLY	21,989,197.80	15CD	349.20

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>283,109,906.13</b>

<b>TOTAL SUPPLIERS CONTRACT PRICE</b>		<b>DIFFERENCE ( ABC - Contract Price )</b>
<b>280,044,763.00</b>		<b>3,065,143.13</b>