

**SUMMARY OF AWARDED CONTRACTS**

( as a result of Public Bidding held on May 28, 2015 )

PROJECT REFERENCE #	OFFICE	DESCRIPTION	ABC	CONTRACTOR	CONTRACT PRICE	Contract Duration	DIFFERENCE ( ABC - Contract Price )
				SUPPLIER			
GOODS-052815-124	GO	VARIOUS 1.5" MEDALS FOR DISTRIBUTION	807,500.00	A.L. MUSIC STORE & SPORTS SHOP	760,000.00	7CD	47,500.00
GOODS-052815-125	BMC	VARIOUS MEDICAL FORMS FOR BMC	960,000.00	A-DINE TRADING	943,100.00	7CD	16,900.00
GOODS-052815-126	BMC	VARIOUS DIALYSIS SUPPLIES FOR BMC	843,000.00	FLORICE MEDICINES AND MEDICAL SUPPLIES	839,925.00	7CD	3,075.00
GOODS-052815-127	PVO	MYCOPLASMA AND HOG CHOLERA VACCINES FOR BACKYARD BIOSECURITY	986,997.00	TRI-ACCESS VETERINARY TRADING CORPORATION	980,503.00	15CD	6,494.00
GOODS-052815-128	PVO	VARIOUS SUPPLIES, MEDICINES AND VACCINES FOR RABIES PREVENTION AND CONTROL FOR VETERINARY MEDICAL MISSION	996,775.00	TRI-ACCESS VETERINARY TRADING CORPORATION	987,075.00	15CD	9,700.00
GOODS-052815-129	BMC	13 PCS MANUAL BED PACKAGE FOR BMC EXTENSION	949,000.00	OPEN PORT TRADING	946,400.00	7CD	2,600.00
GOODS-052815-130	PCEDO	VARIOUS PACKAGING SUPPLIES FOR BPSTPC	895,410.45	R.S. YARZA TRADING	893,880.40	7CD	1,530.05
GOODS-052815-131	PSWDO	VARIOUS ASSISSTIVE DEVICES FOR INDIGENT PATIENTS	895,265.60	A-DINE TRADING	890,541.00	7CD	4,724.60
GOODS-052815-132	PAO	20 UNITS WATER PUMP SETS FOR SMALL SCALE IRRIGATION AND FARM MACHINERY	700,000.00	V & J TRADING	699,000.00	7CD	1,000.00
GOODS-052815-133	DepEd	VARIOUS PAINTS FOR DEPED	999,900.00	MANQUE PROSPERE GENERAL MERCHANDISE	999,420.00	7CD	480.00
GOODS-052815-134	GO	50000 PCS MASSCARDS FOR DISTRIBUTION	950,000.00	GUIGUINTO PRINTING PRESS	900,000.00	7CD	50,000.00

GOODS-052815-135	GO	11 UNITS AIRCONDITIONING UNITS	981,780.50	KRESA NIRIIS TRADING	981,155.00	7CD	625.50
GOODS-052815-136	GO	26 UNITS DESKTOP COMPUTER WITH PRINTER	988,000.00	MEGACOM COMPUTER CENTRUM	985,270.00	7CD	2,730.00
GOODS-052815-137	PYSEDO	VARIOUS MATERIALS FOR STARTER KIT/BENEFICIARIES	999,998.50	R.S. YARZA TRADING	998,228.00	7CD	1,770.50
GOODS-052815-138	PYSEDO	VARIOUS SUPPLIES AND MATERIALS FOR HAPINOY SSS PROGRAM/BENEFICIARIES	500,000.00	R.S. YARZA TRADING	498,625.00	7CD	1,375.00
GOODS-052815-139	GSO	VARIOUS OFFICE AND COMPUTER SUPPLIES	993,279.75	JRS COMPUTER HOUSE	976,406.00	7CD	16,873.75

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>14,446,906.80</b>

<b>TOTAL SUPPLIERS CONTRACT PRICE</b>		<b>DIFFERENCE (ABC - Contract Price)</b>
<b>14,279,528.40</b>		<b>167,378.40</b>