

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 Nasyon (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 DISTRIBUTORS	15,984,420.70	7	15,579.30
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.

TOTAL ABC
175,874,668.16

TOTAL SUPPLIERS CONTRACT PRICE		DIFFERENCE (ABC - Contract)
175,541,474.45		333,193.71

ORIGINAL SIGNER
JIM C. VALERIO
Chairman

ORIGINAL SIGNER
Engr. GLENN D. REYES
Member

ORIGINAL SIGNER
Atty. JEFFREY CRUZ
Vice-Chairman

ORIGINAL SIGNER
Atty. KENNETH Z. OCAMPO-LANTIN
Member

ORIGINAL SIGNER
MARINA SR. FLORES
Member

ORIGINAL SIGNER
EUGENIO C. PAYONGAYONG
Member

ORIGINAL SIGNER
BELINDA B. BARTOLOME
Member