

**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

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 HAPINYO 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.

TOTAL ABC
14,446,906.80

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

  
**JIM C. VALERIO**  
 Chief of Staff GO-PS  
 BAC Chairman

  
**ATTY. JEFFREY C. CRUZ**  
 Provincial Legal Officer  
 Vice-Chairman

  
**EUGENIO C. PAYONGAYONG**  
 Provincial Administrator  
 Member

  
**ENGR. GLENN D. REYES**  
 Provincial Engineer  
 Member

  
**ATTY. KENNETH Z. OCAMPO-LANTIN**  
 Provincial Gen. Svcs. Officer  
 Member

  
**MARINA SR. FLORES**  
 Provincial Budget Officer  
 Member

**SUMMARY OF AWARDED CONTRACTS**

( as a result of Public Bidding held on June 24, 2015 )

PROJECT REFERENCE #	OFFICE	DESCRIPTION	ABC	CONTRACTOR	CONTRACT PRICE	Contract Duration	DIFFERENCE ( ABC - Contract Price )
				SUPPLIER			
GOODS-062415-140	PAO	102 UNITS SHALLOW TUBE WELL/OPEN SURFACE PUMPS FOR SMALL SCALE IRRIGATION SUPPORT	3,570,000.00	V & J TRADING	3,564,900.00	30CD	5,100.00
GOODS-062415-142	GSO	VARIOUS SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF DIFFERENT SCHOOLS IN BULACAN	11,775,405.00	MANHATTAN ENTERPRISES COMPANY	11,770,786.50	30CD	4,618.50
GOODS-062415-143	GSO	VARIOUS SUPPLIES AND MATERIALS FOR AID TO DIFFERENT BARANGAYS IN BULACAN	9,961,125.00	MANHATTAN ENTERPRISES COMPANY	9,955,000.80	30CD	6,124.20
GOODS-062415-144	GSO	1 LOT OF COMMON BORROW	1,999,940.00	EIRISH BUILDERS & SUPPLY INC	1,995,992.75	45CD	3,947.25
GOODS-062415-145	GDPMDH	1 UNIT RADIOGRAPHIC X-RAY MACHINE FOR GDPMDH	1,800,000.00	SURGICO PHILS INC	1,790,000.00	7CD	10,000.00
GOODS-062415-146	PDRRMO	PERSONAL PROTECTIVE EQUIPMENT FOR PDRRMO	1,170,460.00	A-DINE TRADING	1,166,918.00	7CD	3,542.00
GOODS-062415-147	PEO	VARIOUS MATERIALS FOR THE REPAIR OF PROVINCIAL ROADS IN BULACAN - 1	4,995,700.00	ZACARIAS ENTERPRISE	4,989,755.00	30CD	5,945.00
GOODS-062415-148	PEO	VARIOUS MATERIALS FOR THE REPAIR OF PROVINCIAL ROADS IN BULACAN - 2	4,964,000.00	ZACARIAS ENTERPRISE	4,957,750.00	30CD	6,250.00
GOODS-062415-150	BMC	5 UNITS DIALYSIS MACHINE FOR BMC-DIALYSIS CENTER	7,000,000.00	FLORICE MEDICINES AND MEDICAL SUPPLIES	6,990,000.00	7CD	10,000.00
GOODS-062415-151	GSO	3520 PCS SECONDARY WOODEN ARMCHAIRS	2,992,000.00	JUNEAU ENTERPRISES	2,984,960.00	7CD	7,040.00
GOODS-062415-152	GSO	12500 BAGS PORTLAND CEMENT FOR MATERIAL AID TO VARIOUS BARANGAYS IN BULACAN	3,000,000.00	RA EN RJ ENTERPRISES	2,987,500.00	7CD	12,500.00

2415-153	PAO	7500 BAGS ORGANIC FERTILIZER (50KILOS) FOR INPUTS ASSISTANCE FOR PALAY CHECK	2,250,000.00	MERSAN AGRI DEVELOPMENT INC	2,235,000.00	7CD	15,000.00
GOODS-062415-154	PAO	VARIOUS AGRICULTURAL SUPPLIES FOR INTENSIFIED VEGETABLE PRODUCTION PROGRAM	1,625,625.00	ROMARC ENTERPRISES	1,567,410.00	7CD	58,215.00
GOODS-062415-155	GSO	660 COPIES OF BRGY HANDBOOK (LGC,IRR OF LGC, KATARUNGANG PAMBARANGAY)	999,900.00	GUIGUINTO PRINTING PRESS	990,000.00	7CD	9,900.00
GOODS-062415-156	PAO	VARIOUS AQUACULTURAL SUPPLIES	718,000.00	V & J TRADING	701,500.00	30CD	16,500.00
GOODS-062415-157	DepEd	VARIOUS PAINTS FOR DISTRIBUTION TO DIFFERENT SCHOOLS IN BULACAN (BRIGADA)	999,900.00	KRESA NIRIIS TRADING	996,540.00	7CD	3,360.00
GOODS-062415-158	BPC	823 PCS SECONDARY WOODEN ARMCHAIRS FOR BPC	699,550.00	ZACARIAS ENTERPRISE	697,904.00	7CD	1,646.00
GOODS-062415-159	PSWDO	4340 PCS HYGIENE KIT FOR DISTRIBUTION	998,200.00	PLARIDEL STUDENT CENTER	993,860.00	7CD	4,340.00
GOODS-062415-160	CDH/RMMMH	1 UNIT CARDIAC AND FETAL MONITOR FOR RMMMH AND CDH	590,000.00	SURGICO PHILS INC	586,000.00	7CD	4,000.00
GOODS-062415-161	CDH	1 UNIT DEFIBRILLATOR FOR CDH	650,000.00	SURGICO PHILS INC	647,500.00	7CD	2,500.00
GOODS-062415-162	RMMMH/CDH	4 UNITS ECG MACHINE FOR RMMMH AND CDH	720,000.00	SURGICO PHILS INC	716,000.00	7CD	4,000.00
GOODS-062415-163	BMC	VARIOUS HOSPITAL EQUIPMENT FOR BMC ANNEX (EXAMINATION TABLE, BIRTHING BEDS, STRETCHERS AND MANUAL BEDS)	985,600.00	OPEN PORT TRADING	984,600.00	7CD	1,000.00
GOODS-062415-164	BMC	VARIOUS MEDICAL EQUIPMENT AND DEVICES FOR BMC ANNEX	633,080.00	OPEN PORT TRADING	630,150.00	7CD	2,930.00

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TOTAL ABC
65,098,485.00

TOTAL SUPPLIERS CONTRACT PRICE		DIFFERENCE ( ABC - Contract Price )
64,900,027.05		198,457.95

  
**JIM C. VALERIO,**  
*Chief of Staff GO-PS*  
 BAC Chairman

  
**ATTY. JEFFREY C. CRUZ**  
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