



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF BIDS

For Period of : Aug-11-2014 to Aug-29-2014

	PR	Project Title	Date of Bid	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
1	14-1202	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR THE GENERAL MEDICAL SERVICES PROGRAM FOR THE 2ND QUARTER AT CITY HEALTH OFFICE	7/25/2014	2,147,340.00	Qualitrans Medix Trading Inc. 1,371,027.00	Pampanga Hospital Product 720,897.00	
2	14-1346	LABOR AND MATERIALS FOR THE CONSTRUCTION AND INSTALLATION OF STREET LIGHTS AT LAZATIN BLVD. SAN JUAN,	7/22/2014	9,199,398.26	AT&E Technical Services Inc. 9,195,495.00		
3	14-1522	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE 2ND QUARTER	8/7/2014	2,711,554.08	KNF Enterprise 1,293,894.10	G-Well General Merchandise 1,326,798.50	
4	14-1536	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR DISASTER PREPAREDNESS PROGRAM FOR 2014	8/7/2014	3,239,613.00	Pampanga Hospital Product 3,200,210.80	Qualitrans Medix Trading Inc. 3,204,433.60	
5	14-1774	SUPPLY AND DELIVERY OF TENTS COVER TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	8/11/2014	590,000.00	G-Well General Merchandise 579,600.00		
TOTAL ABC : 17,887,905.34		TOTAL AMOUNT : 17,687,922.40			TOTAL SAVINGS : 199,982.94		