



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF BIDS

For Period of : Oct-01-2014 to Oct-31-2014

PR	Project Title	Date of Bid	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	14-1347	LABOR AND MATERIALS TO BE USED FOR THE IMPROVEMENT OF ROAD AT VILLA BAROSA SUBDIVISION, DOLORES	7/21/2014	1,499,820.51	Nicledon Construction	Turquoise Construction and Trading	EB Matias Construction and Trading
					1,493,064.01	1,495,792.29	1,497,026.06
2	14-1717	SUPPLY AND DELIVERY OF TWO UNITS PATROL VEHICLE TO BE USED AT PHILIPPINE NATIONAL POLICE	9/25/2014	1,900,000.00	Car-World Inc.		
					1,879,700.00		
3	14-1915	LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO STOREY SIX CLASSROOM SCHOOL BUILDING AT DEL CARMEN ELEMENTARY SCHOOL, DEL CARMEN	9/18/2014	6,824,912.41	Eldico Builders	R.G. Roque Construction and Trading	EB Matias Construction and Trading
					6,814,762.33	6,817,363.10	6,818,432.83
4	14-1966	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR SAND BAGGING OPERATION	9/18/2014	750,400.00	JPTC Trading		
					746,040.00		
5	14-2072	LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO STOREY SIX CLASSROOM SCHOOL BLDG.	10/2/2014	6,824,912.41	Ping-Anns Construction & Trading	R.G. Roque Construction and Trading	Turquoise Construction and Trading
					6,815,412.70	6,817,561.73	6,820,923.36
6	14-2125	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED FOR THE REPAIR AND MAINTENANCE OF STREETLIGHTS ALONG MCARTHUR HIGHWAY, SAN NICOLAS TO TELABASTAGAN	10/2/2014	1,912,000.00	Calsian Trading		
					1,890,000.00		
7	14-2152	SUPPLY AND DELIVERY OF VITAMINS TO BE USED FOR THE SUPPLEMENTAL FEEDING PROGRAM AT CITY HEALTH OFFICE	9/29/2014	644,400.00	Mt. Sinai Scientific & Pharmaceutical	Sanven Medical Enterprises, Inc.	Pharma and HealthCare Specialists, Inc.
					264,732.00	264,600.00	324,972.00

	PR	Project Title	Date of Bid	ABC	Bidders / Amount		
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8	14-2214	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED IN DIFFERENT OFFICES	10/9/2014	1,999,750.00	G-Well General Merchandise		
					1,992,150.00		
9	14-2249	SUPPLY AND DELIVERY OF DISINFECTANT TO BE USED FOR THE REHABILITATION OF THE CITY TRANSFER STATION	10/16/2014	1,275,000.00	G-Well General Merchandise		
					1,260,000.00		
10	14-2307	SUPPLY AND DELIVERY OF 2014 CHRISTMAS LANTERN AND DECORATION	10/15/2014	1,994,000.00	Balantuk Enterprises		
					1,991,900.00		
TOTAL ABC : 25,625,195.33		TOTAL AMOUNT : 25,147,761.04			TOTAL SAVINGS : 477,434.29		