



**NOTICE OF AWARDS**

**For Period of : Sep-01-2014 to Sep-30-2014**

	<b>PR</b>	<b>Project Title</b>	<b>ABC</b>	<b>Winning Bidder</b>	<b>Amount</b>	<b>Award Date</b>
1	13-3489	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR 2013 TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	499,552.25	KNF Enterprise	486,590.00	12/3/2013
2	14-0290	SUPPLY AND DELIVERY OF ANNUAL HEALTH CARD TO BE USED FOR HEALTH AND WELLNESS PROGRAM FOR THE WORKFORCE OF LOCAL GOVERNMENT UNIT FOR JANUARY TO DECEMBER 2014	4,999,995.57	Fortune Medicare, Inc.	4,905,496.00	8/14/2014
3	14-0342	SUPPLY AND DELIVERY OF SD DENGUE NS1 TO BE USED FOR DENGUE PREVENTION AND CONTROL AT CITY HEALTH OFFICE	195,000.00	Pampanga Hospital Product	189,875.00	8/8/2014
4	14-0397	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LIVELIHOOD TRAINING OF ORGANIZED WOMENS BARANGAY MALPITIC, BARANGAY STA. LUCIA AND BARANGAY SAN PEDRO	60,000.00	Ellamar Catering Services	58,200.00	3/10/2014
5	14-0643	CONTRACT OF SERVICE FOR THE REPAIR OF COMPACTOR TRUCK SJM-243 AT MOTORPOOL DIVISION	285,400.00	J.A.E. Auto Shop	276,790.00	4/15/2014
6	14-0840	LABOR AND MATERIALS FOR THE CONSTRUCTION OF HEROES HALL BUILDING SAN JUAN	757,617.95	Nulas Builders	752,596.49	7/4/2014
7	14-0940	SUPPLY AND DELIVERY OF BIOLOGICS TO BE USED IN THE DISEASE ERRADICATION OF FARM ANIMALS	64,830.00	Multiple Agro Trading	60,750.00	8/8/2014
8	14-0953	SUPPLY AND DELIVERY OF COMPUTER UNITS TO BE USED FOR FERNANDINO ACCESS SYSTEM AT COMMUNITY AFFAIRS DIVISION	64,000.00	Jenlne Distributor	63,800.00	4/22/2014
9	14-1065	SUPPLY AND DELIVERY OF HAND TOOLS AND EQUIPMENT TO BE USED AT CCTV COMMAND AND CONTROL	51,560.00	Real Deal General Merchandise	50,180.00	8/26/2014
10	14-1087	SUPPLY AND DELIVERY OF VERTICAL BALER TO BE USED AT CITY TRANSFER STATION	980,000.00	Paragon Ecological Solutions & Const. Inc.	810,000.00	7/25/2014
11	14-1117	CONTRACT OF SERVICE FOR THE REPAIR OF OF ISUZU DOUBLE CAB SKX-309 AT MOTORPOOL DIVISION	101,610.00	Ameco Motor Works	95,860.00	5/21/2014
12	14-1127	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LEADERSHIP AND SPEAKERS TRAINING FOR WOMENS SECTORAL LEADERS ON VARIOUS DATE AT CITY MAYORS OFFICE	90,000.00	Ellamar Catering Services	87,300.00	5/23/2014
13	14-1237	SUPPLY AND DELIVERY OF AUDIO DEVICES TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	162,500.00	Real Deal General Merchandise	159,300.00	8/8/2014
14	14-1257	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES TO BE USED IN THE OFFICE OF THE LIGA NG MGA BARANGAY	82,415.00	G-Well General Merchandise	79,505.00	9/7/2014
15	14-1277	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEASON LONG FARMERS FIELD SCHOOL ON ORGANIC VEGETABLE FARMING AT BARANGAY MAINPIS	54,000.00	Linelles Cakehouse and Party Packages	4,850.00	6/16/2014

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16	14-1403	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED DURING THE DELIBERATION OF BENCHMARKING ON MULTI YEAR CAPITAL INVESTMENT PLANNING LEDACC 2015	103,637.55	G-Well General Merchandise	101,145.00	7/1/2014
17	14-1427	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED FOR THE REPAIR OF STREETLIGHTS ALONG MAIN THOROUGHFARE	907,500.00	Calsian Trading	877,500.00	8/14/2014
18	14-1432	SUPPLY AND DELIVERY OF PICK-UP TRUCK TO BE USED FOR HEAVY FIELD USE AND IN THE CONDUCT OF INSPECTION IN RURAL AREAS WITH GENERALLY RUGGED ROAD CONDITION	1,600,000.00	Industrial and Transport Equipment Inc.	1,491,995.00	8/29/2014
19	14-1443	SUPPLY AND DELIVERY OF SINGLET TO BE USED DURING DISASTER CONSCIOUSNESS MONTH : SAFRUN	111,000.00	Real Deal General Merchandise	105,000.00	7/18/2014
20	14-1507	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT TO BE USED AT THE SESSION HALL, HEROES HALL	198,500.00	Brian-Jay Refrigeration and Air Conditioning Services	149,460.00	7/11/2014
21	14-1533	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEMINAR ON DEVELOPING EFFECTIVE STUDY HABITS	272,800.00	Tita Didays Catering and Gourmet	264,000.00	7/15/2014
22	14-1535	SUPPLY AND DELIVERY OF COMMON USED OFFICE SUPPLIES FOR 2ND QUARTER 2014 TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	108,241.00	G-Well General Merchandise	105,834.00	9/9/2014
23	14-1602	SUPPLY AND DELIVERY OF FILTERS FOR THE 2ND QUARTER 2014 TO BE USED AT MOTORPOOL DIVISION	343,825.00	Joyans Auto Supply	340,710.00	7/21/2014
24	14-1603	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE RENOVATION AND IMPROVEMENT OF THE CITY MAYORS OFFICE AT CITY HALL	130,684.00	JC Dizon Trading and Construction	126,015.00	7/21/2014
25	14-1612	SUPPLY AND DELIVERY OF NOTE PAD AND BALLPEN TO BE USED DURING THE INVESTMENT PROMOTION	70,000.00	G-Well General Merchandise	68,000.00	7/22/2014
26	14-1617	SUPPLY AND DELIVERY OF MEALS AND TOKENS TO BE SERVED DURING THE NATIONAL HEROES DAY	62,000.00	Linelles Cakehouse and Party Packages	61,510.00	7/23/2014
27	14-1640	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENTS TO BE USED AT RHU-SAN AGUSTIN	171,900.00	Pampanga Hospital Product	171,220.00	7/24/2014
28	14-1644	SUPPLY AND DELIVERY OF IT EQUIPMENTS TO BE USED FOR THE FERNANDINO ACCESS CARD	1,027,050.00	CJ Lhanz Trading and Computer Center	1,004,630.00	8/26/2014
29	14-1684	SUPPLY DELIVERY AND INSTALLATION OF AIR-CONDITIONING UNIT TO BE INSTALLED AT CITY BUDGET OFFICE, COA,CSWD, CACCO	623,376.00	Optacool Enterprises	614,000.00	8/11/2014
30	14-1687	SUPPLY AND DELIVERY OF IT EQUIPMENTS TO BE USED AT CITY CIVIL REGISTRY OFFICE	87,000.00	LGY Trading	84,109.00	8/1/2014
31	14-1690	SUPPLY AND DELIVERY OF UNIFORM TO BE USED BY THE CITY MARSHALL ENFORCERS	401,160.00	G-Well General Merchandise	398,216.00	7/31/2014
32	14-1697	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK CELEBRATION 2014 AT THE HEROES HALL	76,000.00	Ellamar Catering Services	73,090.00	8/15/2014
33	14-1705	SUPPLY AND DELIVERY OF FLOWERS TO BE GIVEN TO THE DECEASED RELATIVES FERNANDINOS FOR THE PERIOD OF JULY 2014	82,680.00	Bong and Lhens Flowershop	81,600.00	8/1/2014
34	14-1718	SUPPLY AND DELIVERY OF ID LACE TO BE USED BY THE CITY GOVERNMENT EMPLOYEES	90,000.00	G-Well General Merchandise	87,000.00	8/1/2014

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35	14-1731	SUPPLY AND DELIVERY OF FLOWERS TO BE GIVEN TO THE DECEASED RELATIVES FERNANDINOS FOR THE PERIOD OF AUGUST 2014	68,900.00	Bong and Lhens Flowershop	68,000.00	8/4/2014
36	14-1738	SUPPLY AND DELIVERY OF AUTO SUPPLIES TO BE USED FOR THE REPAIR OF VARIOUS VEHICLES AT THE MOTORPOOL DIVISION	59,450.00	Joyans Auto Supply	29,600.00	8/2/2014
37	14-1766	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES TO BE USED AT CITY ENGINEERS OFFICE AND LOCAL BUILDING OFFICIAL DIVISION	289,845.00	Fedzen General Merchandise	284,054.00	8/20/2014
38	14-1783	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT THE RURAL HEALTH UNIT - I LABORATORY SECTION	220,830.00	Pampanga Hospital Product	218,369.00	9/8/2014
39	14-1784	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE MULTI-SECTORAL ASSEMBLY	227,500.00	Linelles Cakehouse and Party Packages	226,200.00	8/8/2014
40	14-1805	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES TO BE USED AT THE RURAL HEALTH UNIT - I, SAN JOSE	176,400.00	G-Well General Merchandise	173,310.00	8/13/2014
41	14-1814	CONTRACT OF SERVICE FOR THE REPAIR AND MAINTENANCE OF COMPACTOR TRUCK SJR-690 AT MOTORPOOL DIVISION	60,955.00	Ameco Motor Works	55,360.00	8/15/2014
42	14-1820	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LIVELIHOOD TRAINING AT BARANGAY SINDALAN	60,000.00	Ellamar Catering Services	58,200.00	8/14/2014
43	14-1822	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LEADERSHIP AND SPEAKERS TRAINING ON WOMENS SECTORS AT THE HEROES HALL	84,000.00	Ellamar Catering Services	81,480.00	8/14/2014
44	14-1823	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LIVELIHOOD TRAINING AT VARIOUS BARANGAY	60,000.00	Ellamar Catering Services	58,200.00	8/14/2014
45	14-1829	SUPPLY AND DELIVERY OF 100 PCS. HEAVY DUTY PALLETTE TO BE USED IN SAFEKEEPING OF SUPPLIES, MATERIALS, EQUIPMENT AT THE RENTED BARANGAY ALASAS WAREHOUSE AND CITY CENTRAL STORAGE	350,000.00	G-Well General Merchandise	340,000.00	8/14/2014
46	14-1851	CONTRACT OF SERVICE FOR THE RELOCATION AND MAINTENANCE OF TWO AIR CONDITIONING UNIT AT CITY SOCIAL WELFARE & DEVELOPMENT OFFICE	50,700.00	Code 24 Mechanical Contractor Inc	50,200.00	8/22/2014
47	14-1859	LABOR AND MATERIALS FOR THE IMPROVEMENT/CONSTRUCTION OF ROAD AND PATHWAYS OF VARIOUS BARANGAY	223,799.34	Alfredo D. Santos Construction	221,995.90	8/18/2014
48	14-1875	CONTRACT OF SERVICE FOR THE REPAIR OF BACKHOE PC 200 AT MOTORPOOL DIVISION	282,000.00	Ameco Motor Works	275,000.00	8/19/2014
49	14-1876	SUPPLY AND DELIVERY OF AUTO PARTS TO BE USED FOR THE REPAIR OF PC 200 AT MOTORPOOL DIVISION	210,740.00	Davson Trading and Contracting	205,740.00	8/29/2014
50	14-1886	PRINTING AND DELIVERY OF PURCHASE DTI (GROCERY) BOOKLETS FOR SENIOR CITIZENS	80,000.00	Mexico Printing Co. Inc.	77,500.00	8/20/2014
51	14-1900	SUPPLY AND DELIVERY OF OVER ALL SUITS TO BE USED DURING THE URBAN SEARCH AND RESCUE FOR THE BARANGAY RESCUER, CDRRMO-SAFRU AND CITY EMPLOYEE AUGMENTATION FORCE FOR PREPAREDNESS	1,120,000.00	Real Deal General Merchandise	1,085,000.00	9/9/2014
52	14-1907	SUPPLY AND DELIVERY OF TELEVISION AND DVD PLAYER TO BE USED AT THE CITY MAYORS OFFICE, HEROES HALL	66,105.00	Real Deal General Merchandise	63,900.00	8/22/2014

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53	14-1909	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED AT THE EXECUTIVE HOUSE, HEROES HALL	118,750.00	Philippine Duplicators, Inc.	108,000.00	8/26/2014
54	14-1912	SUPPLY AND DELIVERY OF VENETIAN BLIND TO BE USED AT THE CITY HUMAN RESOURCE DEVELOPMENT OFFICE	52,504.00	Real Deal General Merchandise	51,940.00	8/22/2014
55	14-1918	SUPPLY AND DELIVERY OF PLUMBING MATERIALS TO BE USED FOR VARIOUS BARANGAYS	499,800.00	JPTC Trading	347,718.00	8/26/2014
56	14-1920	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR VARIOUS BARANGAYS	499,000.00	Calsian Trading	476,250.00	8/28/2014
57	14-1926	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES TO BE USED AT THE CITY BUDGET OFFICE	377,220.00	G-Well General Merchandise	373,450.00	8/26/2014
58	14-1929	SUPPLY AND DELIVERY OF FLU VACCINES TO BE USED DURING THE BAKUNADO SA FLU YEAR 2015	749,950.00	Zuellig Pharma Corp.	721,650.00	9/10/2014
59	14-1940	SUPPLY AND DELIVERY OF PALAY SEEDS TO BE GIVEN TO OUR FARMERS TO HELP THEM REHABILITATE FARMLAND DEVASTED BY CALAMITIES	432,000.00	KLC Seeds and Agricultural Supply	426,240.00	8/26/2014
60	14-1943	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LEADERSHIP AND SPEAKERS TRAINING FOR WOMENS SECTORAL LEADERS ON OCTOBER 2014	90,000.00	Ellamar Catering Services	87,300.00	8/26/2014
61	14-1954	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED AT UTILITY AND MAINTENANCE SERVICE DIVISION	499,200.00	G-Well General Merchandise	492,470.00	8/27/2014
62	14-1955	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT THE RURAL HEALTH UNIT I, SAN JOSE	158,750.00	Pampanga Hospital Product	157,326.00	8/27/2014
63	14-1956	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF SBH-988 AT THE MOTORPOOL DIVISION	98,979.00	Manabat Trading Corporation	95,940.00	8/27/2014
64	14-1957	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 1 DAY TRAINING OF THE CLEAN AND GREEN PROGRAM AT THE HEROES HALL	74,000.00	CGU Catering Services	68,450.00	8/27/2014
65	14-1960	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT RURAL HEALTH UNIT III, SAN NICOLAS	225,330.00	Pampanga Hospital Product	222,819.00	9/3/2014
66	14-1961	CONTRACT OF SERVICE FOR THE FABRICATION AND REPAIR OF MILITARY TRUCK USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	60,000.00	Pinedas Auto Repair Shop	59,000.00	8/28/2014
67	14-1964	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SIMULTANEOUS BREASTFEEDING SUMMIT FOR THE NATIONAL BREASTFEEDING AWARENESS AT THE MINI-CONVENTION, HEROES HALL	52,500.00	Linelles Cakehouse and Party Packages	51,100.00	8/28/2014
68	14-1968	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED FOR THE REPAIR AND MAINTENANCE OF STREETLIGHTS ALONG MC ARTHUR HIGHWAY, SAN NICOLAS TO TELABASTAGAN	827,750.00	JPTC Trading	824,050.00	9/23/2014
69	14-1969	SUPPLY AND DELIVERY OF PALETA TO BE USED IN SAFEKEEPING OF SUPPLIES, MATERIALS, EQUIPMENT AT THE RENTED BARANGAY ALASAS WAREHOUSE AND CITY CENTRAL STORAGE	250,000.00	JPTC Trading	240,000.00	8/28/2014
70	14-1973	SUPPLY AND DELIVERY OF MATERIALS TO BE USED DURING FLOOD SWIFT WATER TRAINING BATCH II FOR DISASTER PREPAREDNESS	65,265.00	G-Well General Merchandise	64,700.00	8/28/2014

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71	14-1975	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE RENOVATION OF SIX (6) PUBLIC TOILETS AT THE CITY HALL COMPOUND	226,425.00	JC Dizon Trading and Construction	223,770.00	9/1/2014
72	14-1990	SUPPLY AND DELIVERY OF T-SHIRT TO BE USED TO THE DIFFERENT DRIVERS ASSOCIATION IN THE CITY OF SAN FERNANDO, PAMPANGA	1,080,000.00	G-Well General Merchandise	1,066,500.00	9/23/2014
73	14-1991	SUPPLY AND DELIVERY OF SPORTING GOODS TO BE USED IN DIFFERENT SPORTS ACTIVITIES AND COMPETITIONS IN BARANGAYS OF THE CITY	1,003,000.00	G-Well General Merchandise	996,075.00	9/23/2014
74	14-2001	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE FLOOD SWIFTWATER FIRST RESPONDER TRAINING COURSE BATCH 2 AT TARLAC CITY	125,000.00	Senebas Food Items and General Merchandise	120,000.00	9/8/2014
75	14-2002	SUPPLY AND DELIVERY OF FINGERLINGS TO BE DISPERSE TO FERNANDINO FISHER FOLKS	97,500.00	Central Luzon Broadcasting Corporation	90,000.00	8/29/2014
76	14-2005	SUPPLY AND DELIVERY OF VEGETABLE SEEDS AND GARDEN SOIL TO BE USED FOR COMMUNITY GARDEN, BACKYARD GARDEN, AND SCHOOL GARDEN	112,488.00	KLC Seeds and Agricultural Supply	109,325.00	8/29/2014
77	14-2022	SUPPLY AND DELIVERY OF TIRES FOR THE REPAIR OF SJJ-145 AND SJJ-164 AT MOTORPOOL DIVISION	63,192.00	Manabat Trading Corporation	61,800.00	9/2/2014
78	14-2036	SUPPLY AND DELIVERY OF OFFICE TABLE AND CHAIR TO BE USED AT CITY TREASURERS OFFICE	55,000.00	Real Deal General Merchandise	51,000.00	9/4/2014
79	14-2038	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CONSTRUCTION OF WOODEN BRIDGE AT BRGY. MAIMPIES	74,746.00	R.G. Diaz Builders and Trading	72,152.00	9/5/2014
80	14-2039	PRINTING AND DELIVERY OF TARPULIN TO BE USED FOR THE INFORMATION DISSEMINATION	300,000.00	Mexico Printing Co. Inc.	298,000.00	9/4/2014
81	14-2044	CONTRACT OF SERVICE FOR THE PROPOSED PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNIT AT HEROES HALL	506,750.00	Optacool Enterprises	448,020.00	9/24/2014
82	14-2046	SUPPLY AND DELIVERY OF COCO CLOTH TO BE USED AT CITY INFORMATION OFFICE	96,250.00	LGY Trading	92,750.00	9/5/2014
83	14-2060	SUPPLY AND DELIVERY OF BIOMETRICS DEVICE AND MINI-UPS TO BE USED BY LGU	116,500.00	Jenlne Distributor	114,000.00	9/8/2014
84	14-2061	SUPPLY AND DELIVERY OF LETTERHEADS TO BE USED AT CITY VICE MAYORS OFFICE	195,500.00	Mexico Printing Co. Inc.	190,000.00	9/8/2014
85	14-2063	PRINTING AND DELIVERY OF BUSINESS APPLICATION FORMS TO BE USED AT BUSINESS LICENSE AND PERMIT DIVISION	115,200.00	Mexico Printing Co. Inc.	112,000.00	9/8/2014
86	14-2064	PRINTING, DELIVERY AND INSTALLATION OF HIGH RESOLUTION PRINTED STICKER TO BE USED AT OFFICE OF THE SENIOR CITIZEN AFFAIRS	170,000.00	Tamiya Enterprises	168,000.00	9/5/2014
87	14-2085	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA SERBISYO NG GOBYERNO TUNGO SA BARANGAY ON SEPTEMBER 2014	400,000.00	CGU Catering Services	392,000.00	9/10/2014
88	14-2095	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT TO BE USED AT CITY HEALTH OFFICE-BIRTHING STATION I SINDALAN	78,000.00	Pampanga Hospital Product	67,950.00	9/11/2014
89	14-2100	SUPPLY AND DELIVERY OF RIBBONS TO BE USED DURING THE MASS PRODUCTION OF FERNANDINO ACCESS CARD	300,000.00	G-Well General Merchandise	297,000.00	9/12/2014

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90	14-2104	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF VARIOUS VEHICLES OF CGSO-UMSD AT MOTORPOOL DIVISION	305,760.00	Manabat Tire Center	304,500.00	9/10/2014
91	14-2135	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS FOR 3RD QUARTER TO BE USED AT MOTORPOOL DIVISION	499,400.00	Joyans Auto Supply	496,930.00	9/17/2014
<b>TOTAL ABC : 29,658,767.66</b>			<b>TOTAL AMOUNT : 28,498,410.39</b>		<b>TOTAL SAVINGS : 1,160,357.27</b>	