



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF BIDS

For Period of : Jun-30-2014 to Jul-04-2014

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	PR	Project Title	Date of Bid	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
1	14-0949	SUPPLY AND DELIVERY OF COMMON USED OFFICE SUPPLY TO BE USED AT VARIOUS OFFICE	5/21/2014	5,561,145.23	G-Well General Merchandise	KNF Enterprise	
					2,784,144.00	2,723,564.53	
2	14-1239	SUPPLY AND DELIVERY OF TARPAULIN AND POSTERS TO BE USED IN THE IEC PROGRAM OF CDRRC	6/25/2014	3,440,000.00	Mexico Printing Co. Inc.		
					3,392,000.00		
TOTAL ABC : 9,001,145.23		TOTAL AMOUNT : 8,899,708.53			TOTAL SAVINGS : 101,436.70		