



CITY GENERAL SERVICES OFFICE  
CITY OF SAN FERNANDO PAMPANGA

### ABSTRACT OF BIDS

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

PR	Project Title	Date of Bid	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	14-1343	LABOR AND MATERIALS FOR THE CONSTRUCTION OF LINE CANAL WITH R.C. COVER AT PUROK CENTRO, CALULUT	7/10/2014	1,500,000.00	Nesgin Builders and Supplies	Turquoise Construction and Trading	EB Matias Construction and Trading
					1,493,037.80	1,495,885.55	1,497,818.32
2	14-1747	LABOR AND MATERIALS FOR THE CONSTRUCTION OF STONE MASONRY SLOPE PROTECTION AT SAN ISIDRO	9/4/2014	1,685,750.00	RM Dela Cruz Construction and Trading	ED Polintan Construction and Trading	
					1,680,262.91	1,682,733.11	
3	14-1869	LABOR AND MATERIALS TO BE USED FOR THE REPAINTING OF EXTERIOR AND PERIMETER FENCE OF CITY GOVERNMENT BUILDINGS AT CITY HALL COMPOUND	9/18/2014	2,279,796.85	RM Vitug Construction	Eldico Builders	
					2,272,653.18	2,277,208.48	
4	14-1881	LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO STORY SCHOOL BUILDING AT SAN PABLO ELEMENTARY SCHOOL, TELABASTAGAN	9/18/2014	6,824,912.41	R.G. Roque Construction and Trading	Turquoise Construction and Trading	Eldico Builders
					6,814,803.49	6,816,638.05	6,820,233.79
5	14-1882	LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO STOREY SCHOOL BUILDING AT PANDARAS ELEMENTARY SCHOOL, PANDARAS	10/14/2014	6,982,896.20	EB Matias Construction and Trading	R.G. Roque Construction and Trading	Turquoise Construction and Trading
					6,972,295.31	6,976,381.03	6,976,943.35
6	14-1883	LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO STOREY BUILDING AT CAMP OLIVAS ELEMENTARY SCHOOL, SAN NICOLAS	9/18/2014	5,136,402.79	Nulas Builders	R.G. Roque Construction and Trading	Turquoise Construction and Trading
					5,123,640.14	5,127,596.36	5,129,079.55
7	14-1916	LABOR AND MATERIALS FOR THE CLEARING, DESILTING AND DECLOGGING OF WATERWAYS(BALIMBING CREEK) AT VARIOUS BARANGAY	9/18/2014	3,000,000.00	EB Matias Construction and Trading	Nulas Builders	
					2,994,847.48	2,997,495.97	

	PR	Project Title	Date of Bid	ABC	Bidders / Amount		
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8	14-1917	LABOR AND MATERIALS FOR THE CLEARING, DESILTING AND DECLOGGING OF WATERWAYS(CUT-OFF CHANNEL) AT VARIOUS BARANAGAY SAN FELIPE	9/18/2014	2,000,000.00	Nulas Builders	RM Vitug Construction	
					1,995,541.65	1,998,835.05	
9	14-1967	SUPPLY AND DELIVERY OF SERVICE VEHICLES TO BE USED IN THE CITY OF SAN FERNANDO PAMPANGA	10/23/2014	3,841,100.00	Car-World Inc.	Toyota San Fernando Pampanga Inc.	Industrial and Transport Equipment Inc.
					1,803,060.00	1,879,100.00	3,757,680.00
10	14-2042	SUPPLY AND DELIVERY OF SECOND HAND TYPE GARBAGE TRUCK AND COMPACTOR TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	10/23/2014	6,800,000.00	GLC Truck & Equipments	Solid Machinery & Diesel Parts	Hiroshi Trucks Corporation
					6,790,000.00	6,794,000.00	6,797,000.00
11	14-2112	SUPPLY AND DELIVERY OF SHALLOW TUBE WELL TO BE USED AT CITY AGRICULTURE AND VETERINARY OFFICE	10/3/2014	700,000.00	Agri Component Corporation	St. Joseph Agrimarketing Corp.	ODY General Merchandise
					695,000.00	647,000.00	698,500.00
12	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		
13	14-2389	SUPPLY AND DELIVERY OF MATERIALS TO BE USED FOR THE PREPOSITIONING OF GOODS FOR DISASTER PREPAREDNESS	10/21/2014	995,000.00	Fedzen General Merchandise		
					980,000.00		
14	14-2394	PRINTING AND DELIVERY OF NEWSLETTER OF THE CITY GOVERNMENT FOR INFORMATION DISSEMINATION	6/18/2014	1,360,000.00	Crisman Printing Services		
					1,280,000.00		
15	14-2485	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE 3RD QUARTER AT THE VARIOUS OFFICE OF THE CITY	11/10/2014	3,364,182.26	KNF Enterprise	G-Well General Merchandise	
					1,667,538.80	1,679,769.00	
16	14-2486	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED DURING THE 2014 CENTRAL LUZON REGIONAL ATHLETIC ASSOCIATION MEET (2014 CLRAA)	11/4/2014	1,073,560.00	G-Well General Merchandise		
					1,062,085.00		
17	14-2489	PRINTING AND DELIVERY OF NEWSLETTER FOR CITY GOVERNMENT INFORMATION DISSEMINATION	11/11/2014	1,000,000.00	Mexico Printing Co. Inc.		
					980,000.00		
18	14-2494	PRINTING AND DELIVERY OF POSTER CALENDAR TO BE USED OF THE CITY GOVERNMENT OF SAN FERNANDO FOR THE INFORMATION DISSEMINATION OF THE SCHEDULE OF TAX PAYMENTS AND 12 CITYS POINT PROGRAM	11/11/2014	1,600,000.00	Mexico Printing Co. Inc.		
					1,580,000.00		

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19	14-2560	LABOR AND MATERIALS FOR THE REHABILITATION/CONSTRUCTION OF LINE CANAL AT SAN PABLO TO ROSEVILLE SUBD. TELABASTAGAN	11/11/2014	1,000,000.00	MNRSquared Construction and Trading	R.G. Roque Construction and Trading	Turquoise Construction and Trading
					994,244.54	996,271.58	996,923.49
20	14-2562	LABOR AND MATERIALS FOR THE REHABILITATION/CONSTRUCTION OF LINE CANAL AT ROSEVILLE SUBD, TELABASTAGAN	11/14/2014	1,000,000.00	Aedificare Grande Construction and Trading	MNRSquared Construction and Trading	
					994,627.69	996,861.50	
21	14-2564	LABOR AND MATERIALS FOR THE REHABILITATION/CONSTRUCTION OF LINE CANAL ATSMC, DUPLEX, QUEBIAWAN	11/11/2014	2,000,000.00	N.M.D. Construction and Trading	Cholo Construction & Trading	
					1,990,117.63	1,996,528.76	
22	14-2574	PRINTING AND DELIVERY OF TABLE CALENDAR TO BE USED BY THE CITY GOVERNMENT OF SAN FERNANDO FOR THE INFORMATION DISSEMINATION OF THE SCHEDULE OF TAX PAYMENTS AND 12 CITYS POINT PROGRAM	10/30/2014	960,000.00	Mexico Printing Co. Inc.		
					936,000.00		
23	14-2584	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES TO BE USED IN THE MASS PRODUCTION OF FERNANDINO ACCESS CARD	11/11/2014	3,025,000.00	G-Well General Merchandise		
					2,997,500.00		
24	14-2585	SUPPLY AND DELIVERY OF HEALTH PACKS TO BE GIVEN TO THE BEDRIDDEN ELDERS IN CONNECTION WITH THE CITY HEALTH OFFICES HOME VIVITATION AND HEALTH CARE SERVICES FOR ELDERLY FERNANDINOS WITH THE THEME HARANA PARA KAY LOLO AT LOLA	10/30/2014	600,000.00	Fedzen General Merchandise		
					595,000.00		
25	14-2654	LABOR AND MATERIALS FOR THE CONSTRUCTION OF LINED CANAL AT MAIN ROAD, MAGLIMAN	11/18/2014	1,496,061.87	GeoHeart Construction and Trading	Eldico Builders	EB Matias Construction and Trading
					1,487,647.95	1,490,331.69	1,491,374.95
26	14-2655	LABOR AND MATERIALS FOR THE IMPROVEMENT/CONCRETING OF ROAD AT 9TH AVE., UNISITE SUBD., DEL PILAR	11/18/2014	1,999,707.49	Turquoise Construction and Trading	R.G. Roque Construction and Trading	Eldico Builders
					1,992,927.54	1,994,067.25	1,996,391.80
27	14-2657	LABOR AND MATERIALS FOR THE CONSTRUCTION OF BARANGAY HALL AT PULUNG BULU	11/21/2014	2,481,985.59	Eldico Builders	P.V.B. Construction and Trading	N.M.D. Construction and Trading
					2,472,489.39	2,475,110.82	2,478,228.27
28	14-2658	LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO STOREY HEALTH CENTER & MULTI-PURPOSE HALL AT SAN FELIPE	11/18/2014	2,499,901.04	RM Dela Cruz Construction and Trading	R.G. Roque Construction and Trading	Turquoise Construction and Trading
					2,490,337.60	2,492,821.04	2,497,751.77

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29	14-2659	LABOR AND MATERIALS FOR THE REHABILITATION OF LINE CANAL AT PUROK 1,2, & 3, ALASAS	11/18/2014	1,500,000.00	GeoHeart Construction and Trading	RM Dela Cruz Construction and Trading	R.G. Roque Construction and Trading
					1,491,047.53	1,495,626.38	1,496,950.15
30	14-2665	LABOR AND MATERIALS FOR THE CLEARING, DESILTING & DECLOGGING OF WATERWAYS AT ST. JUDE CREEK, ST. JUDE VILLAGE, SAN AGUSTIN	11/18/2014	881,425.12	Cholo Construction & Trading	EB Matias Construction and Trading	
					877,258.08	879,047.04	
31	14-2702	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR 4TH QUARTER VARIOUS PROGRAMS(CARI PROGRAM,GENERAL MEDICAL SERVICES PROGRAM,CVD PROGRAM,TB IN CHILDREN PROGRAM,TB ADULT PROGRAM,CDD PROGRAM) AT CITY HEALTH OFFICE	12/1/2014	2,287,028.00	Pampanga Hospital Product	Qualitrans Medix Trading Inc.	
					1,015,875.60	1,238,563.40	
32	14-2710	LABOR AND MATERIALS FOR THE IMPROVEMENT OF SIDEWALK AT JOSE ABAD SANTOS, GEN. HIZON AVE. & CONSUNJI ST., STO. ROSARIO	11/25/2014	899,970.21	EB Matias Construction and Trading	Eldico Builders	
					891,028.14	895,715.85	
33	14-2741	SUPPLY AND DELIVERY OF 4TH QUARTER MEDICAL AND DENTAL SUPPLIES TO BE USED AT CITY HEALTH OFFICE	11/25/2014	642,825.00	Pampanga Hospital Product	RoyMed Pharmaceutical Inc.	
					616,188.00	621,145.00	
34	14-2776	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR MATERNAL AND HEALTH CARE PROGRAM FOR THE 4TH QUARTER	12/9/2014	528,000.00	Pampanga Hospital Product		
					523,800.00		
35	14-2878	SUPPLY AND DELIVERY OF NOCHE-BUENA PACKAGE TO BE DISTRIBUTED FOR THE POOREST OF THE POOR IN CONNECTION WITH THE KALINGANG HANDOG SA MGA KAPUS-PALAD NG MGA FERNANDINO	12/16/2014	2,000,000.00	KNF Enterprise		
					1,980,000.00		
<b>TOTAL ABC : 77,945,254.83</b>					<b>TOTAL AMOUNT : 77,320,437.85</b>		<b>TOTAL SAVINGS : 624,816.98</b>