



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF BIDS

For Period of : Apr-28-2014 to May-23-2014

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	PR	Project Title	Date of Bid	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
1	14-0001	CONTRACT OF SERVICE FOR THE SECURITY SERVICES FOR JANUARY TO DECEMBER 2014 AT CITY HALL, HEROES HALL, GSO COMPOUND AND CITY CENTRAL STORAGE	1/6/2014	5,000,000.00	SafeHand Security and Investigation Agency, Inc 4,991,443.20		
2	14-0363	SUPPLY AND DELIVERY OF SPORTING GOODS AND TROPHIES TO BE USED FOR VARIOUS ACTIVITIES AND COMPETITIONS	3/14/2014	1,501,600.00	Fedzen General Merchandise 1,483,300.00		
3	14-0370	SUYPPLY AND DELIVERY OF MEDICINES TO BE USED AT DIFFERENT PROGRAMS OF THE CITY HEALTH FOR THE 1ST QUARTER	3/12/2014	2,319,317.00	Qualitrans Medix Trading Inc. 1,475,685.92	Pampanga Hospital Product 827,072.00	
4	14-0497	PROCUREMENT OF SERVICE VEHICLE	4/10/2014	970,550.00	Toyota San Fernando Pampanga Inc. 939,550.00		
5	14-0612	SUPPLY AND DELIVERY OF VEHICLE TO BE USED AT CITY ASSESSORS OFFICE	4/21/2014	1,000,000.00	Toyota San Fernando Pampanga Inc. 939,550.00		
6	14-0625	SUPPLY AND DELIVERY OF PNEUMOCOCCAL VACCINE TO BE USED FOR "PROTEKTADO SI LOLO AT SI LOLA SA SERBISYONG PANGKALUSUGAN" ON MARCH 24, 2014	4/16/2014	1,231,800.00	Zuellig Pharma Corp. 1,231,800.00		
7	14-0833	LABOR AND MATERIALS FOR THE IMPROVEMENT OF ROAD AT PUROK 6, SAN PEDRO	5/12/2014	1,496,403.54	Nulas Builders 1,491,358.05	Eldico Builders 1,492,365.06	P.V.B. Construction and Trading 1,492,821.51

	PR	Project Title	Date of Bid	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
8	14-0835	LABOR AND MATERIALS FOR THE IMPROVEMENT OF ROAD AT MAIN ROAD PUROK 1 STA. LUCIA	5/12/2014	1,496,403.54	GeoHeart Construction and Trading	RM Dela Cruz Construction and Trading	
					1,491,081.91	1,492,983.70	
9	14-0838	LABOR AND MATERIALS TO BE USED FOR THE IMPROVEMENT OF ROAD AT BARANGAY STO. NINO. NINO VIEJO ROAD	4/25/2014	993,125.68	Nulas Builders	R.G. Roque Construction and Trading	
					987,920.77	990,178.70	
10	14-0839	LABOR AND MATERIALS TO BE USED FOR IMPROVEMENT OF ST. JUDE CREEK AT SAN AGUSTIN	5/12/2014	3,033,283.43	GeoHeart Construction and Trading	Turquoise Construction and Trading	
					3,023,557.65	3,027,651.02	
11	14-0841	LABOR AND MATERIALS FOR THE IMPROVEMENT OF ROAD APPROACH AT DOLORES HOMESITE, DOLORES	5/12/2014	1,495,016.94	Chariots Construction and Trading	Eldico Builders	Turquoise Construction and Trading
					1,489,571.23	1,491,834.99	1,492,016.10
TOTAL ABC : 20,537,500.13				TOTAL AMOUNT : 20,371,890.73		TOTAL SAVINGS : 165,609.40	