



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

NOTICE OF AWARDS

For Period of : Mar-17-2014 to Mar-31-2014

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	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
1	13-1207	20 - TONNER TRUCK, PAYLOADER, BULLDOZER TO BE USED FOR THE OPERATION OF THE CITY TRANSFER STATION	2,250,000.00	IKK Ichigan, Inc.	1,645,000.00	1/22/2014
2	13-3035	SUPPLY AND DELIVERY OF TWO UNITS MULTI-PURPOSE VEHICLE (MPV) TO BE USED AT PNP IN CSFP	1,900,000.00	Car-World Inc.	1,879,700.00	1/6/2014
3	14-0043	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING VALUES FORMATION SEMINAR BATCH 1 ON JANUARY 23 - 24, 2014 AT HEROES HALL	128,000.00	Tita Didays Catering and Gourmet	122,240.00	1/17/2014
4	14-0113	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING KASALAN KENG BALEN 2014 ON FEB 14, 2014	81,250.00	Ellamar Catering Services	79,300.00	1/30/2014
5	14-0134	SUPPLY AND DELIVERY OF LARGE FORMAT SCANNER TO BE USED AT LOCAL BUILDING OFFICIAL DIVISION	300,000.00	Computer Graphics Inc.	240,000.00	3/5/2014
6	14-0259	SUPPLY AND DELIVERY OF SEEDS AND SEEDLINGS TO BE USED FOR COMMUNITY GARDEN	152,155.00	Multiple Agro Trading	144,015.00	2/25/2014
7	14-0270	SUPPLY AND DELIVERY OF COMPUTER SET TO BE USED FOR THE LAUNCHING OF NEW FERNANDINO ACCESS SYSTEM	151,500.00	Jenlne Distributor	147,650.00	3/10/2014
8	14-0296	SUPPLY AND DELIVERY OF AUTO SUPPLIES TO BE USED FOR THE 1ST QUARTER SCHEDULE PREVENTIVE MAINTENANCE OF SERVICE VEHICLES AND EQUIPMENTS AT MOTORPOOL DIVISION	497,830.00	Mananquil Auto Supply	488,115.00	2/27/2014
9	14-0298	SUPPLY AND DELIVERY OF BAMBOO SEEDLINGS TO BE USED FOR THE URBAN GREENING PROJECT FOR THE PREPARATION OF THE TREE PLANTING SEASON	100,000.00	Rechelles Plant Nursery	60,000.00	2/20/2014
10	14-0317	SUPPLY AND DELIVERY OF MEDALS TO BE USED FOR VARIOUS RECOGNITION AND AWARDING CEREMONIES OF DIFFERENT ACTIVITIES	495,000.00	G-Well General Merchandise	483,466.00	3/10/2014
11	14-0323	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING GENERAL ASSEMBLY OF CSFP-FED OF WOMENS ORGANIZATION ON MARCH 8, 2014	420,000.00	Ellamar Catering Services	410,200.00	2/19/2014
12	14-0362	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TRAINING FOR BARANGAY NEWLY ELECTED OFFICIALS	388,500.00	Linelles Cakehouse and Party Packages	385,170.00	2/24/2014
13	14-0369	SUPPLY AND DELIVERY OF FIXTURES TO BE USED AT SAN JOSE-BIRTHING STATION	105,000.00	Pampanga Hospital Product	100,500.00	2/25/2014
14	14-0371	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED FOR 1ST QUARTER AT CITY HEALTH OFFICE	371,820.00	Qualitrans Medix Trading Inc.	369,350.00	2/28/2014
15	14-0423	SUPPLY AND DELIVERY OF DISINFECTANT LIQUID TO BE USED AT CITY COMPOSTING CENTER	77,000.00	Jhelichem Industrial Sales	75,000.00	2/28/2014
16	14-0428	SUPPLY AND DELIVERY OF BUGGY CART TO BE USED IN THE MAINTENANCE OF CLEANLINESS OF PUBLIC MARKETS AND MAJOR THOROUGHFARES	90,000.00	R.D.P.S. Machine Shop and Iron Works	87,600.00	2/28/2014

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17	14-0429	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	55,120.00	G-Well General Merchandise	52,000.00	3/5/2014
18	14-0437	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 MARCH 2014	400,000.00	CGU Catering Services	384,000.00	2/26/2014
19	14-0438	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED AT CITY AGRICULTURE AND VETERINARY OFFICE	70,000.00	Philippine Duplicators, Inc.	63,500.00	3/10/2014
20	14-0440	SUPPLY AND DELIVERY OF COMPUTER SETS TO BE USED AT CITY AGRICULTURE AND VETERINARY OFFICE	86,000.00	Jen1ne Distributor	81,700.00	3/10/2014
21	14-0468	SUPPLY AND DELIVERY OF PANTRY SUPPLIES TO BE USED AT CITY MAYORS OFFICE	99,381.60	Fedzen General Merchandise	67,510.00	2/28/2014
22	14-0493	SUPPLY AND DELIVERY OF COMPUTER SET AND LCD PROJECTOR TO BE USED IN RESEARCH UNIT OF CITY COLLEGE	61,000.00	Jen1ne Distributor	56,750.00	3/14/2014
23	14-0498	SUPPLY AND DELIVERY OF T-SHIRT WITH COLLAR TO BE USED BY THE SPES BENEFICIARIES AS THEIR UNIFORM THIS COMING SUMMER JOB ON APRIL TO MAY 2014	300,000.00	5JS Metal Craft and General Merchandise	198,000.00	3/5/2014
24	14-0528	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING ALL-WOMENS INTER-BARANGAY ZUMBA FESTIVAL ON MARCH 19, 2014	200,000.00	Linelles Cakehouse and Party Packages	134,000.00	3/13/2014
25	14-0556	PRINTING AND DELIVERY OF MEAT INSPECTION CERTIFICATE TO BE USED AT CITY AGRICULTURE AND VETERINARY OFFICE	75,000.00	Mexico Printing Co. Inc.	72,000.00	3/17/2014
26	14-0568	SUPPLY AND DELIVERY OF 1ST QUARTER OILS FOR PREVENTIVE MAINTENANCE OF SERVICE VEHICLES AND EQUIPMENTS AT MOTORPOOL DIVISION	496,500.00	Joyans Auto Supply	492,500.00	3/14/2014
27	14-0569	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED DURING GENERAL ASSEMBLY OF CSFP-FED OF WOMENS ORGANIZATION ON MARCH 18, 2014	420,000.00	Real Deal General Merchandise	413,000.00	3/7/2014
28	14-0593	SUPPLY AND DELIVERY OF FURNITURES TO BE USED AT SESSION HALL OF SANGGUNIANG PANLUNGSOD	157,300.00	Elite Scientific and Diagnostic Intl Supplies	140,400.00	3/14/2014
29	14-0614	PRINTING AND DELIVERY OF CARBONIZED TRAFFIC CITATION TICKETS TO BE USED AT TRAFFIC MANAGEMENT DIVISION	99,000.00	Mexico Printing Co. Inc.	97,500.00	3/13/2014
TOTAL ABC : 10,027,356.60			TOTAL AMOUNT : 8,970,166.00		TOTAL SAVINGS : 1,057,190.60	