



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

NOTICE OF AWARDS

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

Page 1 of 3

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
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	5,000,000.00	SafeHand Security and Investigation Agency, Inc	4,991,443.20	2/27/2014
2	14-0145	SUPPLY AND DELIVERY OF AUTO SUPPLIES TO BE USED FOR THE REPAIR OF VEHICLE SJJ-145 AND SJJ-136 AT MOTORPOOL DIVISION	62,130.00	Mananquil Auto Supply	61,600.00	2/10/2014
3	14-0166	SUPPLY AND DELIVERY OF AUTO SUPPLIES TO BE USED FOR THE REPAIR OF VARIOUS VEHICLE AT MOTORPOOL DIVISION	174,728.00	Manabat Trading Corporation	153,400.00	4/30/2014
4	14-0166	SUPPLY AND DELIVERY OF AUTO SUPPLIES TO BE USED FOR THE REPAIR OF VARIOUS VEHICLE AT MOTORPOOL DIVISION	174,728.00	Manabat Trading Corporation	14,250.00	4/30/2014
5	14-0343	SUPPLY AND DELIVERY OF PLUMBING MATERIALS TO BE USED FOR VARIOUS BARANGAYS	499,800.00	Calsian Trading	418,200.00	4/23/2014
6	14-0363	SUPPLY AND DELIVERY OF SPORTING GOODS AND TROPHIES TO BE USED FOR VARIOUS ACTIVITIES AND COMPETITIONS	1,501,600.00	Fedzen General Merchandise	1,483,300.00	3/20/2014
7	14-0370	SUYPPLY AND DELIVERY OF MEDICINES TO BE USED AT DIFFERENT PROGRAMS OF THE CITY HEALTH FOR THE 1ST QUARTER	2,319,317.00	Qualitrans Medix Trading Inc.	1,475,685.92	4/21/2014
8	14-0370	SUYPPLY AND DELIVERY OF MEDICINES TO BE USED AT DIFFERENT PROGRAMS OF THE CITY HEALTH FOR THE 1ST QUARTER	2,319,317.00	Pampanga Hospital Product	827,072.00	4/21/2014
9	14-0497	PROCUREMENT OF SERVICE VEHICLE	970,550.00	Toyota San Fernando Pampanga Inc.	939,550.00	4/21/2014
10	14-0502	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF SJJ-469 AND SGY-611 AT MOTORPOOL DIVISION	69,420.00	Manabat Trading Corporation	59,200.00	4/30/2014
11	14-0580	PRINTING AND DELIVERY OF EARLY CHILDHOODCARE DEVELOPMENT CARDS WITH PLASTIC TO BE USED FOR EPI AND GROWTH MONITORING	250,000.00	Mexico Printing Co. Inc.	245,000.00	3/24/2014
12	14-0610	SUPPLY AND DELIVERY OF BATTERIES TO BE USED FOR VARIOUS SERVICE VEHICLE AND EQUIPMENTS AT MOTORPOOL DIVISION	498,333.00	Joyans Auto Supply	497,000.00	4/29/2014
13	14-0612	SUPPLY AND DELIVERY OF VEHICLE TO BE USED AT CITY ASSESSORS OFFICE	1,000,000.00	Toyota San Fernando Pampanga Inc.	939,550.00	4/25/2014
14	14-0616	SUPPLY AND DELIVERY OF AUTO SUPPLIES TO BE USED FOR THE REPAIR OF VEHICLE SJJ-145 AT MOTORPOOL DIVISION	65,200.00	Treadsafe Corporation	54,144.80	3/12/2014
15	14-0624	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING OPERATION TULI 2014	54,000.00	Ellamar Catering Services	52,380.00	4/15/2014
16	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	1,231,800.00	Zuellig Pharma Corp.	1,231,800.00	4/28/2014

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17	14-0662	PRINTING AND DELIVERY OF LETTERHEADS TO BE USED AT SANGGUNIANG PANLUNGSOD	362,500.00	EJM Printing Press	350,000.00	4/16/2014
18	14-0742	PRINTING AND DELIVERY OF EHSD FORMS TO BVE USED DURING RENEWAL OF HEALTH CERTIFICATE AT CITY HEALTH OFFICE	266,000.00	Mexico Printing Co. Inc.	261,500.00	4/21/2014
19	14-0760	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED BY THE ASSOCIATION OF BARANGAY KAGAWADS MEMBERS	98,000.00	Big J Alfaro Sporting Goods	96,775.00	4/8/2014
20	14-0785	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED DURING OPERATION TULI 2014 AT HEROES HALL, SINDALAN, AND MULTI-PURPOSE HALL, NORTHVILLE	286,563.80	Pampanga Hospital Product	281,645.00	4/4/2014
21	14-0801	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED AT CGSO-BMU CITY HALL	376,016.00	KNF Enterprise	369,855.00	4/29/2014
22	14-0833	LABOR AND MATERIALS FOR THE IMPROVEMENT OF ROAD AT PUROK 6, SAN PEDRO	1,496,403.54	Nulas Builders	1,491,358.05	5/16/2014
23	14-0835	LABOR AND MATERIALS FOR THE IMPROVEMENT OF ROAD AT MAIN ROAD PUROK 1 STA. LUCIA	1,496,403.54	GeoHeart Construction and Trading	1,491,081.91	5/16/2014
24	14-0836	SUPPLY AND DELIVERY OF AUDIO-VISUAL MATERIALS TO BE USED AT CGSO-BMU CITY HALL	491,427.00	Success Business Machines Corporation	477,510.00	4/7/2014
25	14-0838	LABOR AND MATERIALS TO BE USED FOR THE IMPROVEMENT OF ROAD AT BARANGAY STO. NINO. NINO VIEJO ROAD	993,125.68	Nulas Builders	987,920.77	4/30/2014
26	14-0839	LABOR AND MATERIALS TO BE USED FOR IMPROVEMENT OF ST. JUDE CREEK AT SAN AGUSTIN	3,033,283.43	GeoHeart Construction and Trading	3,023,557.65	5/16/2014
27	14-0841	LABOR AND MATERIALS FOR THE IMPROVEMENT OF ROAD APPROACH AT DOLORES HOMESITE, DOLORES	1,495,016.94	Chariots Construction and Trading	1,489,571.23	5/16/2014
28	14-0842	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED DURING MALELDO 2014 ON APRIL 18, 2014	55,555.00	KNF Enterprise	54,403.00	4/11/2014
29	14-0885	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED DURING THE FERNANDINO FIRST INTER-BARANGAY VOLLEYBALL TOURNAMENT 2014	132,000.00	Angeles Sporting Goods	129,600.00	4/21/2014
30	14-0915	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY SA TURISMO ON MAY 22-23 2014	52,200.00	Ellamar Catering Services	50,252.00	4/22/2014
31	14-0968	CONTRACT OF SERVICE FOR THE REPAIR OF MITSUBISHI CANTER SJM-259 AT MOTORPOOL DIVISION	54,100.00	Ameco Motor Works	49,160.00	4/30/2014
32	14-0987	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEMINAR ON CONTENT AT DEPARTMENT OF EDUCATION	495,000.00	Ellamar Catering Services	480,150.00	5/6/2014
33	14-0996	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA, SERBISYO NG GOBYERNO TUNGO SA BARANGAY	400,000.00	CGU Catering Services	384,000.00	5/8/2014
34	14-1000	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED AT MOTORPOOL DIVISION	75,000.00	Jen1ne Distributor	71,800.00	5/5/2014
35	14-1003	CONTRACT OF SERVICE FOR THE RENTAL OF WAREHOUSE FOR THE MONTH OF MAY TO DECEMBER TO BE USED AS TEMPORARY WAREHOUSE OF THE CITY GENERAL SERVICES OFFICE	400,000.00	Mr. George Dujunco	304,000.00	4/25/2014

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36	14-1031	PRINTING AND DELIVERY OF PRINTED FORMS TO BE USED AT BUREAU OF FIRE PROTECTION	82,500.00	Mexico Printing Co. Inc.	79,750.00	5/8/2014
TOTAL ABC : 25,837,972.93			TOTAL AMOUNT : 25,367,465.53		TOTAL SAVINGS : 470,507.40	