



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

NOTICE OF AWARDS

For Period of : Apr-01-2014 to Apr-11-2014

Page 1 of 1

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
1	14-0157	SUPPLY AND DELIVERY OF AUTO SUPPLIES FOR THE REPAIR OF VARIOUS VEHICLE AT MOTORPOOL DIVISION	61,650.00	Ameco Motor Works	42,650.00	2/18/2014
2	14-0190	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CONSTRUCTION OF MATERIALS RECOVERY FACILITIES (MRF), AT BARANGAY DOLORES	300,000.00	R.G. Roque Construction and Trading	299,202.00	2/11/2014
3	14-0277	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED AT CITY DISASTER RISK REDUCTION OFFICE	87,886.00	Philippine Duplicators, Inc.	78,762.40	2/19/2014
4	14-0322	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING GENERAL ASSEMBLY OF CSFP-FED WOMENS ORGANIZATION-BRGY. LEVEL	66,000.00	Ellamar Catering Services	64,240.00	2/14/2014
5	14-0352	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING CASCADING VALUES FORMATION WITH FEDERATION OF PARENTS ASSOCIATION ON MARCH 2014	250,000.00	CGU Catering Services	230,000.00	2/21/2014
6	14-0354	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENTS TO BE USED AT SAN NICOLAS - BIRTHING STATION	423,760.00	Pampanga Hospital Product	393,370.00	2/25/2014
7	14-0407	PRINTING AND DELIVERY OF PRINTING SUPPLIES TO BE USED AT CITY AGRICULTURE AND VETERINARY OFFICE	50,400.00	Mexico Printing Co. Inc.	47,580.00	3/5/2014
8	14-0416	SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT TO BE USED AT DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	81,750.00	LGY Trading	68,500.00	3/10/2014
9	14-0496	SUPPLY AND DELIVERY OF MULTI-FUNCTION COPIERS TO BE USED AT THE CITY MAYORS OFFICE	224,000.00	Copylandia Office System Corp.	199,000.00	3/10/2014
TOTAL ABC : 1,545,446.00			TOTAL AMOUNT : 1,423,304.40	TOTAL SAVINGS : 122,141.60		