

**Supply and Delivery of Common Used Office Supplies for 1st Semester of 2018 to
by the different Department/Offices of the City Government of San Fernando, Pa
subject to Ordering Agreement
ABC = P 16,396,198.65**

Item No.	Product/Service Name	Description	G-WELL GENERAL MERCHANDISE	KNF ENTERPRISES	ABC	
					ABC	G-WELL GENERAL MERCHANDISE
1	LOT 1	City Mayor's Office	2,896,535.00	2,893,410.80	2,896,701.23	166.23
2	LOT 2	City Vice-Mayor's Office	1,428,280.00	1,441,816.00	1,442,120.73	13,840.73
3	LOT 3	City Treasurer's Office	402,213.00	403,544.25	403,876.48	1,663.48
4	LOT 4	City Accounting Office	786,649.00	788,848.55	789,330.71	2,681.71
5	LOT 5	City Economic Enterprises Division	190,540.00	191,618.00	191,703.06	1,163.06
6	LOT 6	Motorpool Division	67,958.00	67,951.00	68,212.40	254.40
7	LOT 7	City Information Office	77,521.00	78,306.10	78,405.67	884.67
8	LOT 8	City Agriculture & Veterinary Office	283,933.00	284,880.65	285,479.76	1,546.76
9	LOT 9	City Budget Office	893,695.00	896,226.40	896,837.84	3,142.84
10	LOT 10	City Tourism & Investment Promotion Office	212,375.00	212,396.70	212,715.47	340.47
11	LOT 11	Office of the Sangguniang Panlungsod	1,925,840.00	1,928,443.55	1,929,345.02	3,505.02
12	LOT 12	Commission on Election	87,034.00	88,045.50	88,115.98	1,081.98
13	LOT 13	City Planning & Development Coordinator's	392,078.00	392,661.25	392,698.43	620.43
14	LOT 14	Bureau of Fire Protection	84,851.50	84,839.70	84,883.90	32.40
15	LOT 15	Local Building Official Division	458,812.00	486,329.55	486,358.90	27,546.90
16	LOT 16	City Environment & Natural Resources Office	76,845.00	77,953.00	78,011.06	1,166.06
17	LOT 17	City Assessor's Office	265,480.00	265,052.00	266,398.27	918.27
18	LOT 18	City College	212,393.00	213,306.75	213,474.23	1,081.23
19	LOT 19	Department of Interior and Local Government	42,290.50	42,266.20	42,319.70	29.20
20	LOT 20	City Social Welfare and Development Office	482,612.00	482,169.50	482,290.99	-321.01
21	LOT 21	City Health Office-EHSD	52,884.00	52,827.40	53,442.52	558.52
22	LOT 22	City Health Office-Birthing Station	85,580.00	85,534.50	86,905.01	1,325.01
23	LOT 23	City Health Office	480,913.00	481,623.50	481,825.60	912.60
24	LOT 24	RHU-PFPR	532,654.00	533,089.00	533,156.54	502.54
25	LOT 25	City Human Resource Development Office	179,725.00	180,274.30	180,420.62	695.62
26	LOT 26	Supply, Records & Property Management Division	1,185,536.00	1,187,826.90	1,187,843.07	2,307.07
27	LOT 27	City Administrator's Office	856,317.50	856,089.40	856,299.92	-17.58
28	LOT 28	Utility, Maintenance and Service Division	176,677.00	176,661.40	177,381.77	704.77
29	LOT 29	City Auditor's Office	87,154.00	87,189.20	87,207.41	53.41
30	LOT 30	City Legal Office	117,785.00	117,762.00	117,900.50	115.50
31	LOT 31	City Nutrition Committee	134,453.00	134,419.40	134,450.90	-2.10
32	LOT 32	City Engineer's Office	680,834.00	681,504.20	681,518.96	684.96
33	LOT 33	City Marshall	74,737.00	74,722.50	74,771.81	34.81

34	LOT 34	City of San Fernando-Police Station	39,014.00	38,965.50	39,182.54	168.54
35	LOT 35	City Civil Registry Office	253,807.00	253,675.00	256,507.53	2,700.53
36	LOT 36	City Prosecutor's Office	33,174.00	33,126.10	33,201.32	27.32
37	LOT 37	Bureau of Jail Management & Penology	84,733.00	84,701.70	84,902.80	169.80
TOTAL AMOUNT OF BID					16,396,198.65	72,286.15

16,396,198.65

16,396,198.65

16,323,912.50

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KNF ENTERPRISES
3,290.43
304.73
332.23
482.16
85.06
261.40
99.57
599.11
611.44
318.77
901.47
70.48
37.18
44.20
29.35
58.06
1,346.27
167.48
53.50
121.49
615.12
1,370.51
202.10
67.54
146.32
16.17
210.52
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18.21
138.50
31.50
14.76
49.31

217.04
2,832.53
75.22
201.10
16,141.20

16,380,057.45