

Republic of the Philippines
Province of Pampanga
City of San Fernando
OFFICE OF THE BIDS AND AWARDS COMMITTEE
ABSTRACT OF BIDS
(April 1, 2018 – April 30, 2018)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Date
18-0282	Supply and Delivery of One (1) unit Photocopier Machine to be used at City Health Office, City of San Fernando, Pampanga	60,000.00	U-BIX Corporation	52,450.00	2018-04-03
18-0420	Supply and Delivery of Professional Journals and Magazines to be used at City College of San Fernando Library, City of San Fernando, Pampanga	260,294.00	Circular Books Trading	260,158.45	2018-04-17
18-0420	Supply and Delivery of Professional Journals and Magazines to be used at City College of San Fernando Library, City of San Fernando, Pampanga	260,294.00	EESM Bookstore	259,788.00	2018-04-12
18-0420	Supply and Delivery of Professional Journals and Magazines to be used at City College of San Fernando Library, City of San Fernando, Pampanga	260,294.00	Linangan Books Trading	260,290.57	2018-04-16
18-0421	Contract of Service for the Newborn Hearing Screening Test 2018 of the City Health Office, City of San Fernando, Pampanga	396,000.00	Dream Newborn Hearing a	388,080.00	2018-04-04
18-0421	Contract of Service for the Newborn Hearing Screening Test 2018 of the City Health Office, City of San Fernando, Pampanga	396,000.00	Gruppo Technico Medico	394,416.00	2018-04-04
18-0421	Contract of Service for the Newborn Hearing Screening Test 2018 of the City Health Office, City of San Fernando, Pampanga	396,000.00	Manila Hearing Aid Center	391,248.00	2018-04-03
18-0470	Supply and Delivery of IT Equipment to be used for the Buildings, Road Networks and Building Permit Geo-tagging (Geographical Information System) in the City of San Fernando, Pampanga	1,286,000.00	Jen1ne Distributor, Inc.	1,285,750.00	2018-04-24
18-0495	Supply and Delivery of Drugs and Medicines for 1st Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	3,461,478.84	Pampanga Hospital Product	370,865.00	2018-04-02
18-0495	Supply and Delivery of Drugs and Medicines for 1st Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	3,461,478.84	Pampanga Hospital Product	125,340.00	2018-04-02
18-0495	Supply and Delivery of Drugs and Medicines for 1st Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	3,461,478.84	Pampanga Hospital Product	567,197.60	2018-04-02
18-0495	Supply and Delivery of Drugs and Medicines for 1st Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	3,461,478.84	Pampanga Hospital Product	195,158.00	2018-04-02
18-0513	Supply and Delivery of Airconditioning Materials to be used for the Repair and Maintenance of Airconditioning Units of the City of San Fernando, Pampanga	395,978.00	Extreme Cool Ref and Airco	274,832.00	2018-04-03

18-0513	Supply and Delivery of Airconditioning Materials to be used for the Repair and Maintenance of Airconditioning Units of the City of San Fernando, Pampanga	395,978.00	Mendo Enterprises	335,096.00	2018-04-02
18-0513	Supply and Delivery of Airconditioning Materials to be used for the Repair and Maintenance of Airconditioning Units of the City of San Fernando, Pampanga	395,978.00	Real Deal General Merchand	280,900.00	2018-04-03
18-0518	Supply and Delivery of Tires (Motorcycles) to be used from January to June 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	99,420.00	GWM Auto Supply and Mo	50,600.00	2018-04-06
18-0590	Supply and Delivery of Office Furniture to be used at the City Engineer's Office, City of San Fernando, Pampanga	115,291.44	G-Well General Merchandis	114,600.00	2018-04-03
18-0627	Supply and Delivery of Communication Equipment to be used by the Accredited Community Disaster Volunteers (ACDVs) in the City of San Fernando, Pampanga	275,000.00	GGG Enterprises	173,600.00	2018-04-10
18-0627	Supply and Delivery of Communication Equipment to be used by the Accredited Community Disaster Volunteers (ACDVs) in the City of San Fernando, Pampanga	275,000.00	Mendo Enterprises	260,000.00	2018-04-03
18-0631	Supply and Delivery of Personal Protective Gears to be used during the Swift Water and Flood Rescue Training of the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	241,000.00	Mendo Enterprises	237,430.00	2018-04-03
18-0634	Supply and Delivery of IT Equipment to be used at the City Social Welfare and Development Office, City of San Fernando, Pampanga	106,000.00	Jen1ne Distributor, Inc.	105,700.00	2018-04-10
18-0637	Supply and Delivery of Safety Tools and Equipment to be used during the Swift Water and Flood Rescue Training of the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	155,800.00	Mendo Enterprises	153,920.00	2018-04-03
18-0659	Supply and Delivery of Emergency Kits to be used by the Accredited Community Disaster Volunteers (ACDVs) in the City of San Fernando, Pampanga	117,000.00	Mendo Enterprises	113,920.00	2018-04-19
18-0681	Labor and Materials for the Construction of Two (2) Units Waiting Shed at Dela Paz Norte, City of San Fernando, Pampanga	188,836.88	Alfredo D. Santos Construct	187,748.82	2018-04-19
18-0681	Labor and Materials for the Construction of Two (2) Units Waiting Shed at Dela Paz Norte, City of San Fernando, Pampanga	188,836.88	Daper Constructon & Tradit	187,970.11	2018-04-19
18-0682	Labor and Materials for the Construction of Lined Canal at Purok 6, Baliti, City of San Fernando, Pampanga	684,460.49	Daper Constructon & Tradit	674,961.92	2018-04-06
18-0682	Labor and Materials for the Construction of Lined Canal at Purok 6, Baliti, City of San Fernando, Pampanga	684,460.49	Mark Nest Construction an	679,676.45	2018-04-06
18-0683	Labor and Materials for the Improvement/Concreting of Road at Purok 2, Dela Paz Norte, City of San Fernando, Pampanga	998,988.17	Daper Constructon & Tradit	990,166.08	2018-04-06
18-0683	Labor and Materials for the Improvement/Concreting of Road at Purok 2, Dela Paz Norte, City of San Fernando, Pampanga	998,988.17	Mark Nest Construction an	994,434.85	2018-04-06

18-0684	Labor and Materials for the Construction of Lined Canal with Cover at Purok 4, San Jose, City of San Fernando, Pampanga	999,702.45	Daper Constructon & Tradit	991,847.04	2018-04-06
18-0684	Labor and Materials for the Construction of Lined Canal with Cover at Purok 4, San Jose, City of San Fernando, Pampanga	999,702.45	Mark Nest Construction an	993,171.79	2018-04-06
18-0685	Labor and Materials for the Construction of Lined Canal with Cover at Purok 8, San Jose, City of San Fernando, Pampanga	999,702.45	Daper Constructon & Tradit	991,847.04	2018-04-06
18-0685	Labor and Materials for the Construction of Lined Canal with Cover at Purok 8, San Jose, City of San Fernando, Pampanga	999,702.45	Mark Nest Construction an	990,861.79	2018-04-06
18-0709	Supply and Delivery of Filters to be used for Service Vehicles, Equipment and Motorcycles for 1st Semester of 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	696,770.00	Mendo Enterprises	311,275.00	2018-04-03
18-0725	Supply and Delivery of Knapsack Sprayer to be awarded to the Farmers under the program of 2018 Farmers Day Week Celebration in the City of San Fernando, Pampanga	180,000.00	Mendo Enterprises	162,000.00	2018-04-24
18-0725	Supply and Delivery of Knapsack Sprayer to be awarded to the Farmers under the program of 2018 Farmers Day Week Celebration in the City of San Fernando, Pampanga	180,000.00	SRDY General Merchandisin	162,000.00	2018-04-24
18-0734	Labor and Materials for the Improvement/ Construction of Lined Canal at Purok 4, Alasas, City of San Fernando, Pampanga	999,581.68	Daper Constructon & Tradit	992,881.21	2018-04-06
18-0734	Labor and Materials for the Improvement/ Construction of Lined Canal at Purok 4, Alasas, City of San Fernando, Pampanga	999,581.68	Mark Nest Construction an	990,985.66	2018-04-06
18-0735	Labor and Materials for the Construction of Lined Canal at Purok 7, Panipuan, City of San Fernando, Pampanga	999,878.29	Daper Constructon & Tradit	993,135.67	2018-04-06
18-0735	Labor and Materials for the Construction of Lined Canal at Purok 7, Panipuan, City of San Fernando, Pampanga	999,878.29	Mark Nest Construction an	990,747.66	2018-04-06
18-0736	Labor and Materials for the Construction of Lined Canal at Purok 1, Del Rosario, City of San Fernando, Pampanga	1,088,421.58	Alfredo D. Santos Construct	1,083,326.50	2018-04-20
18-0736	Labor and Materials for the Construction of Lined Canal at Purok 1, Del Rosario, City of San Fernando, Pampanga	1,088,421.58	Daper Constructon & Tradit	1,085,016.06	2018-04-23
18-0736	Labor and Materials for the Construction of Lined Canal at Purok 1, Del Rosario, City of San Fernando, Pampanga	1,088,421.58	Mark Nest Construction an	1,077,908.34	2018-04-20
18-0737	Labor and Materials for the Improvement/Concreting of Road at Purok 3, Saguin, City of San Fernando, Pampanga	1,262,931.84	Alfredo D. Santos Construct	1,252,605.47	2018-04-24
18-0737	Labor and Materials for the Improvement/Concreting of Road at Purok 3, Saguin, City of San Fernando, Pampanga	1,262,931.84	Daper Constructon & Tradit	1,258,647.72	2018-04-24
18-0737	Labor and Materials for the Improvement/Concreting of Road at Purok 3, Saguin, City of San Fernando, Pampanga	1,262,931.84	Escan Engineering & Gener	1,254,431.24	2018-04-24

18-0738	Labor and Materials for the Improvement/Concreting of Road at Purok 4, Pulung Bulu, City of San Fernando, Pampanga	1,479,848.12	Alfredo D. Santos Construct	1,469,696.26	2018-04-20
18-0738	Labor and Materials for the Improvement/Concreting of Road at Purok 4, Pulung Bulu, City of San Fernando, Pampanga	1,479,848.12	Cholo Construction & Tradi	1,474,906.85	2018-04-20
18-0738	Labor and Materials for the Improvement/Concreting of Road at Purok 4, Pulung Bulu, City of San Fernando, Pampanga	1,479,848.12	Escan Engineering & Gener	1,472,594.93	2018-04-23
18-0739	Labor and Materials for the Upgrading/Concreting of Road at Sitio 4, San Nicolas, City of San Fernando, Pampanga	1499374.02	Alfredo D. Santos Construct	1492325.91	2018-04-20
18-0739	Labor and Materials for the Upgrading/Concreting of Road at Sitio 4, San Nicolas, City of San Fernando, Pampanga	1499374.02	Daper Constructon & Tradi	1494307.07	2018-04-23
18-0739	Labor and Materials for the Upgrading/Concreting of Road at Sitio 4, San Nicolas, City of San Fernando, Pampanga	1499374.02	El Kapitan Construction Ser	1489986.6	2018-04-20
18-0740	Labor and Materials for the Improvement/Concreting of Road at P. Gomez St., Lourdes, City of San Fernando, Pampanga	1999278.81	Cholo Construction & Tradi	1989039.15	2018-04-20
18-0740	Labor and Materials for the Improvement/Concreting of Road at P. Gomez St., Lourdes, City of San Fernando, Pampanga	1999278.81	Daper Constructon & Tradi	1995809.33	2018-04-23
18-0740	Labor and Materials for the Improvement/Concreting of Road at P. Gomez St., Lourdes, City of San Fernando, Pampanga	1999278.81	Escan Engineering & Gener	1992974.27	2018-04-23
18-0741	Labor and Materials for the Improvement/Construction of Lined Canal at Purok 1 and 3, Sta. Teresita, City of San Fernando, Pampanga	1499717.78	Alfredo D. Santos Construct	1493288.18	2018-04-20
18-0741	Labor and Materials for the Improvement/Construction of Lined Canal at Purok 1 and 3, Sta. Teresita, City of San Fernando, Pampanga	1499717.78	Daper Constructon & Tradi	1494277.62	2018-04-23
18-0741	Labor and Materials for the Improvement/Construction of Lined Canal at Purok 1 and 3, Sta. Teresita, City of San Fernando, Pampanga	1499717.78	Mark Nest Construction an	1491554.8	2018-04-20
18-0742	Labor and Materials for the Improvement/Concreting of Road at Purok 1, Dela Paz Sur, City of San Fernando, Pampanga	1696634.9	Escan Engineering & Gener	1689125.6	2018-04-23
18-0742	Labor and Materials for the Improvement/Concreting of Road at Purok 1, Dela Paz Sur, City of San Fernando, Pampanga	1696634.9	Mark Nest Construction an	1692887.45	2018-04-20
18-0742	Labor and Materials for the Improvement/Concreting of Road at Purok 1, Dela Paz Sur, City of San Fernando, Pampanga	1696634.9	R. G. Diaz Builders and Trad	1686114.58	2018-04-23
18-0744	Labor and Materials for the Improvement/Construction of Road at Gloria I, Sindalan, City of San Fernando, Pampanga	1999671.45	Alfredo D. Santos Construct	1996130.06	2018-04-20
18-0744	Labor and Materials for the Improvement/Construction of Road at Gloria I, Sindalan, City of San Fernando, Pampanga	1999671.45	Escan Engineering & Gener	1993825.47	2018-04-23
18-0744	Labor and Materials for the Improvement/Construction of Road at Gloria I, Sindalan, City of San Fernando, Pampanga	1999671.45	R. G. Diaz Builders and Trad	1989041.97	2018-04-23

18-0745	Labor and Materials for the Construction of Public Child Development Center at Del Pilar, City of San Fernando, Pampanga	2341555.21	Alfredo D. Santos Construct	2333524.02	2018-04-20
18-0745	Labor and Materials for the Construction of Public Child Development Center at Del Pilar, City of San Fernando, Pampanga	2341555.21	JD218 TRADING AND CONS	2331532.41	2018-04-20
18-0745	Labor and Materials for the Construction of Public Child Development Center at Del Pilar, City of San Fernando, Pampanga	2341555.21	Mark Nest Construction and	2333818.4	2018-04-20
18-0746	Labor and Materials for the Construction of Lined Canal at Purok 4 and 5, Magliman, City of San Fernando, Pampanga	2999992.7	Turquoise Construction and	2992329.25	2018-04-20
18-0748	Supply and Delivery of IT Equipment to be used at City Tourism and Investment Promotion Office, City of San Fernando, Pampanga	75000	Jen1ne Distributor, Inc.	74500	2018-04-24
18-0750	Supply and Delivery of Customized Eco Bags to be used as Campaign Materials for Environmental Awareness for Information, Education and Communication (IEC) Campaign, City of San Fernando, Pampanga	120000	Real Deal General Merchar	116000	2018-04-23
18-0751	Supply and Delivery of Reagents for CBC Machine for 1st Semester of 2018 of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	273250	Pampanga Hospital Produc	134140	2018-04-10
18-0753	Supply and Delivery of Office Furnitures and Fixtures to be used at Public Order and Safety Coordinating Office, City of San Fernando, Pampanga	136400	G-Well General Merchandis	0	2018-04-24
18-0754	Contract of Service for the Preventive Maintenance of Airconditioning units at City Hall for 1st Semester of 2018, City of San Fernando, Pampanga	378050	Extreme Cool Ref and Airco	374238	2018-04-24
18-0781	Supply and Delivery of Essential Health Care Package to be used for Effective Dental Service Awareness 2018 in the City of San Fernando, Pampanga	200000	Real Deal General Merchar	198500	2018-04-23
18-0789	Supply and Delivery of Drugs and Medicines to be used under the City Animal Impounding Center Operation Program / Askal Operation Program 2018 of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	352800	Pampanga Hospital Produc	314800	2018-04-24
18-0791	Supply and Delivery of IT Equipment to be used at the City College of San Fernando, Pampanga	148000	Jen1ne Distributor, Inc.	146700	2018-04-26
18-0812	Supply and Delivery of Photocopier Machine to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	115000	Philippine Duplicators Inc.	113400	2018-04-25