

Republic of the Philippines

Province of Pampanga

City of San Fernando

OFFICE OF THE BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS

(January 1, 2018 – February 28, 2018)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Date
17-1830	Supply and Delivery of One (1) unit Service Vehicle to be used at Local Building Official Division of City Engineer's Office, City of San Fernando, Pampanga	955,272.00	Carworld, Inc.	819,522.00	2018-02-19
17-1830	Supply and Delivery of One (1) unit Service Vehicle to be used at Local Building Official Division of City Engineer's Office, City of San Fernando, Pampanga	955,272.00	Foton Pampanga Corp.	925,000.00	2018-02-19
17-1830	Supply and Delivery of One (1) unit Service Vehicle to be used at Local Building Official Division of City Engineer's Office, City of San Fernando, Pampanga	955,272.00	Toyota San Fernando Pampanga Inc.	952,000.00	2018-02-16
17-2769	Labor and Materials for the Repair/Rehabilitation of School Building at San Agustin Elementary School, San Agustin, City of San Fernando, Pampanga	1,099,997.13	Alfredo D. Santos Construction	1,089,738.56	2018-01-03
17-2769	Labor and Materials for the Repair/Rehabilitation of School Building at San Agustin Elementary School, San Agustin, City of San Fernando, Pampanga	1,099,997.13	Escan Engineering & General Services	1,092,533.11	2018-01-03
17-2769	Labor and Materials for the Repair/Rehabilitation of School Building at San Agustin Elementary School, San Agustin, City of San Fernando, Pampanga	1,099,997.13	Mark Nest Construction and Trading	1,094,617.03	2018-01-03
17-2920	Supply and Delivery of Tools, Equipment & Accessories to be used for the Collapsed Structure and Crashed Vehicle Rescue of the CDRRMD in the City of San Fernando, Pampanga	2,460,344.00	Firecoach Trading	2,437,650.00	2018-01-19
17-2920	Supply and Delivery of Tools, Equipment & Accessories to be used for the Collapsed Structure and Crashed Vehicle Rescue of the CDRRMD in the City of San Fernando, Pampanga	2,460,344.00	G-Well General Merchandise	2,447,435.00	2018-01-19
17-2920	Supply and Delivery of Tools, Equipment & Accessories to be used for the Collapsed Structure and Crashed Vehicle Rescue of the CDRRMD in the City of San Fernando, Pampanga	2,460,344.00	LGY Trading	2,457,785.00	2018-01-19
17-2921	Labor and Materials for the Construction of Training Center at DepEd Division Office Phase I, San Isidro, City of San Fernando, Pampanga	46,532,521.02	Chariots Construction and Trading	46,491,780.81	2018-02-27
17-2921	Labor and Materials for the Construction of Training Center at DepEd Division Office Phase I, San Isidro, City of San Fernando, Pampanga	46,532,521.02	Turquoise Construction and Realty Development	46,494,175.77	2018-02-27

17-3049	Contract of Service for the Water Sanitation and Hygiene during emergencies for Physico Examination Fee at different Schools/Evacuation Centers in the City of San Fernando, Pampanga	108,900.00	Aqualab Center	100,800.00	2018-01-18
17-3049	Contract of Service for the Water Sanitation and Hygiene during emergencies for Physico Examination Fee at different Schools/Evacuation Centers in the City of San Fernando, Pampanga	108,900.00	Eminent Water Laboratory Center	90,720.00	2018-01-18
17-3049	Contract of Service for the Water Sanitation and Hygiene during emergencies for Physico Examination Fee at different Schools/Evacuation Centers in the City of San Fernando, Pampanga	108,900.00	Mach Union Water Laboratory	107,100.00	2018-01-19
17-3222	Supply and Delivery of One (1) unit Second hand type Water truck complete with pump valve fittings to be used for the various Activities of the City Government of San Fernando, Pampanga	1,650,000.00	Firecoach Trading	1,645,000.00	2018-01-04
17-3224	Supply and Delivery of One (1) unit Second Hand Type Rescue Vehicle Pick-up Lift 3" 33 inch wheel with winch bumper side guard front & rear to be used for various activities of the City Government of San Fernando, Pampanga	1,850,000.00	Firecoach Trading	1,845,000.00	2018-01-04
18-0008	Contract of Service for the Disposal of Residual Waste to Sanitary Landfill for the month of January to June 2018 of the City Government of San Fernando, Pampanga	14,999,670.00	Metro Clark Waste Management Corporation	14,999,670.00	2018-02-02
18-0009	Supply and Delivery of Sports Equipment to be used by the CSFP Delegates to the 2018 Central Luzon Regional Athletic Meet Training of the City Schools Division of City of San Fernando, Pampanga	269,650.00	G-Well General Merchandise	268,942.00	2018-01-18
18-0010	Supply and Delivery of Uniforms to be used by the CSFP Delegates to the 2018 Central Luzon Regional Athletic Meet of the City Schools Division of City of San Fernando, Pampanga	1,355,000.00	G-Well General Merchandise	1,344,975.00	2018-01-26
18-0014	Contract of Service for the Janitorial Services from February - December 2018 at City College of the City of San Fernando, Pampanga	550,000.00	Aresun Trading & Manpower Services	548,256.72	2018-02-13
18-0014	Contract of Service for the Janitorial Services from February - December 2018 at City College of the City of San Fernando, Pampanga	550,000.00	Quali-Serve Manpower and General Services	549,084.14	2018-02-13
18-0014	Contract of Service for the Janitorial Services from February - December 2018 at City College of the City of San Fernando, Pampanga	550,000.00	We link Manpower Services	548,583.20	2018-02-13
18-0015	Contract of Service for the Rental of Buses to be used by the CSFP Delegates to the 2018 Central Luzon Regional Athletic Meet on February 24 - March 2, 2018 of the City Schools Division of City of San Fernando, Pampanga	300,000.00	Genesis Transport Services, Inc.	297,000.00	2018-02-07
18-0015	Contract of Service for the Rental of Buses to be used by the CSFP Delegates to the 2018 Central Luzon Regional Athletic Meet on February 24 - March 2, 2018 of the City Schools Division of City of San Fernando, Pampanga	300,000.00	RJ Express, Inc.	294,000.00	2018-02-06

18-0015	Contract of Service for the Rental of Buses to be used by the CSFP Delegates to the 2018 Central Luzon Regional Athletic Meet on February 24 - March 2, 2018 of the City Schools Division of City of San Fernando, Pampanga	300,000.00	Victory Liner, Inc.	299,100.00	2018-02-08
18-0026	Supply and Delivery of Uniforms/Jersey to be used for the Health and Wellness Program 2018's Palarong Empleyado Year 4 in the City of San Fernando, Pampanga	128,950.00	Angeles Sporting Goods	128,476.00	2018-02-08
18-0027	Supply and Delivery of Sports Equipment to be used for the Health and Wellness Program 2018's Palarong Empleyado Year 4 in the City of San Fernando, Pampanga	137,900.00	Angeles Sporting Goods	137,510.00	2018-02-01
18-0028	Supply and Delivery of Tag and Seal to be used at City Treasurer's Office, City of San Fernando, Pampanga	300,000.00	G-Well General Merchandise	299,500.00	2018-02-01
18-0044	Supply and Delivery of Books to be used for CCSFP Library, City of San Fernando, Pampanga	149,759.00	C & E Publishing Inc.	149,474.00	2018-02-15
18-0052	Printing and Delivery of Purchase Booklet for the Libreng Sine for Senior Citizens of the City of San Fernando, Pampanga	150,000.00	Mexico Printing Co., Inc.	149,000.00	2018-02-07
18-0062	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	492,000.00	Mendo Enterprises	219,144.00	2018-02-15
18-0093	Supply and Delivery of Tokens (Lantern) for Lakbay Aral for Different LGU's and Organizations/Agencies for 2018, City of San Fernando, Pampanga	200,000.00	Big 3 Enterprises	199,800.00	2018-02-28
18-0093	Supply and Delivery of Tokens (Lantern) for Lakbay Aral for Different LGU's and Organizations/Agencies for 2018, City of San Fernando, Pampanga	200,000.00	Fiberlan Lanterns	199,700.00	2018-02-28
18-0150	Supply and Delivery of Cleaning Materials to be used by the BSB Supervisors, Heads and Volunteers in connection with the 1st batch of 2018 Barangay Sanitation Brigade Program, City of San Fernando, Pampanga	194,485.00	Fedzen General Merchandise	186,465.00	2018-02-20
18-0186	Printing and Delivery of Application Forms for Business to be used at Business License and Permit Division, City of San Fernando, Pampanga	140,000.00	Mexico Printing Co., Inc.	139,200.00	2018-02-22
18-0236	Supply and Delivery of Personalized Button Pins to be given during the ECCD Moving Up of the City Social Welfare & Development Office, City of San Fernando, Pampanga	140,600.00	Real Deal General Merchandise	133,000.00	2018-02-27