

Republic of the Philippines  
Province of Pampanga  
City of San Fernando  
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**  
**ABSTRACT OF BIDS**  
(March 1, 2018 – March 31, 2018)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Date
18-0057	Contract of Service for the Carwash of all Service Vehicles & Motorcycles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	361,200.00	Anna Mae P. Reyes Carwash	58,600.00	2018-03-08
18-0057	Contract of Service for the Carwash of all Service Vehicles & Motorcycles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	361,200.00	Anna Mae P. Reyes Carwash	58,600.00	2018-03-08
18-0057	Contract of Service for the Carwash of all Service Vehicles & Motorcycles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	361,200.00	Anna Mae P. Reyes Carwash	58,600.00	2018-03-08
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	3,300.00	2018-03-09
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	3,300.00	2018-03-09
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	5,300.00	2018-03-09
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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	Estilo De Quiwa Enterprises	199,500.00	2018-03-05
18-0234	Supply and Delivery of Supplies/Materials for 1st Quarter of 2018 to be used in mass production of the Fernandino Access Card in the City of San Fernando, Pampanga	1,980,000.00	G-Well General Merchandise	1,975,600.00	2018-03-13
18-0245	Supply and Delivery of 45 bags of Larvicides Wetttable Powder to be used by the different Barangays in the City of San Fernando, Pampanga	450,000.00	Mendo Enterprises	432,000.00	2018-03-20
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18-0255	Supply and Delivery of Palay Seeds under the Program of Provision of Certified/Hybrid Seed, City of San Fernando, Pampanga	320,000.00	KLC Seeds and Agriculatural Supply	319,000.00	2018-03-15
18-0281	Supply and Delivery of Planting Materials to be used during the City Nursery Operation at Nursery II Demonstration Site, City of San Fernando, Pampanga	171,000.00	Mendo Enterprises	168,410.00	2018-03-07
18-0283	Supply and Delivery of Fertilizers to be used during the City Nursery Operation at Nursery II Demonstration Site, City of San Fernando, Pampanga	119,300.00	Rowen's Agricultural and Poultry Supply	118,500.00	2018-03-22
18-0285	Supply and Delivery of Protective Suits and Gears to be used for "OPLAN LINIS DAAN 2018" project along major thoroughfare of the City Government of San Fernando, Pampanga	208,410.00	Angeles Sporting Goods	206,543.00	2018-03-06
18-0285	Supply and Delivery of Protective Suits and Gears to be used for "OPLAN LINIS DAAN 2018" project along major thoroughfare of the City Government of San Fernando, Pampanga	208,410.00	Real Deal General Merchandise	206,948.00	2018-03-07
18-0288	Printing and Delivery of Traffic Citation Tickets to be used by TMD, POSCO & PNP in the City of San Fernando, Pampanga	96,000.00	Mexico Printing Co., Inc.	95,040.00	2018-03-20
18-0292	Supply and Delivery of Herbicides and Materials to be used for Vegetation Control along River and Riverbanks Upstream and Downstream Creeks of the City Government of San Fernando, Pampanga	233,600.00	G-Well General Merchandise	232,540.00	2018-03-08
18-0292	Supply and Delivery of Herbicides and Materials to be used for Vegetation Control along River and Riverbanks Upstream and Downstream Creeks of the City Government of San Fernando, Pampanga	233,600.00	Real Deal General Merchandise	230,560.00	2018-03-07

18-0317	Supply and Delivery of Buntis Kits to be used during the Buntis Party for 2nd Quarter of 2018, City of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	73,750.00	2018-03-13
18-0319	Supply and Delivery of Tents to be used during the City Trade Fair 2018 in the City of San Fernando, Pampanga	80,000.00	Real Deal General Merchandise	79,000.00	2018-03-12
18-0329	Supply and Delivery of Painting Materials to be used for the Production of Streamers from January-June 2018, City of San Fernando, Pampanga subject to Ordering Agreement	148,845.00	LGY Trading	76,355.00	2018-03-13
18-0391	Printing and Delivery of Letterheads for the 1st Quarter of 2018 to be used at the City Civil Registry Office, City of San Fernando, Pampanga	67,500.00	Mexico Printing Co., Inc.	67,000.00	2018-03-15
18-0394	Supply and Delivery of One (1) unit Photocopier Machine to be used at CGSO-Utility and Maintenance Services Division, City of San Fernando, Pampanga	118,000.00	Philippine Duplicators Inc.	113,400.00	2018-03-12
18-0416	Printing and Delivery of Printed Forms to be used at City Assessor's Office for the 1st Semester of 2018, City of San Fernando, Pampanga	109,800.00	Mexico Printing Co., Inc.	109,190.00	2018-03-15
18-0418	Supply and Delivery of Hygiene Kit to be used during the Birthing Station Anniversaries in the City of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	73,750.00	2018-03-13
18-0422	Supply and Delivery of Buntis Kits to be used during the Buntis Summit 2018 in the City of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	73,750.00	2018-03-15
18-0433	Supply and Delivery of Drugs and Medicines to be used for Cardiovascular Disease Prevention and Control in the City of San Fernando, Pampanga	499,993.00	Pampanga Hospital Product	493,853.00	2018-03-13
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18-0459	Supply and Delivery of Portable Radio Units and Accessories to be used at the Public Order and Safety Coordinating Office, City of San Fernando, Pampanga	356,500.00	Mendo Enterprises	341,300.00	2018-03-22
18-0463	Supply and Delivery of Emergency Portable Pumps for Flood Mitigation in the City of San Fernando, Pampanga	630,000.00	Mendo Enterprises	623,600.00	2018-03-21
18-0464	Supply and Delivery of Construction Tools and Equipment to be used for Flood Mitigation on the Drainage System of various Barangays to Out-Fall to the River, City of San Fernando, Pampanga	647,200.00	Mendo Enterprises	642,780.00	2018-03-21
18-0471	Supply and Delivery of Cellphones to be used for the Buildings, Road Networks, and Building Permit Geo-tagging (Geographical Information System), City of San Fernando, Pampanga	235,500.00	G-Well General Merch	234,450.00	2018-03-22
18-0471	Supply and Delivery of Cellphones to be used for the Buildings, Road Networks, and Building Permit Geo-tagging (Geographical Information System), City of San Fernando, Pampanga	235,500.00	Real Deal General Mer	235,200.00	2018-03-22

18-0473	Supply and Delivery of Buggy Cart to be used at City General Services Office - Utility and Maintenance Services Division, City of San Fernando, Pampanga	375,000.00	LGY Trading	374,750.00	2018-03-22
18-0473	Supply and Delivery of Buggy Cart to be used at City General Services Office - Utility and Maintenance Services Division, City of San Fernando, Pampanga	375,000.00	Real Deal General Mer	372,500.00	2018-03-22
18-0494	Supply and Delivery of Drugs and Medicines to be used during the Operation Tuli 2018 of the City Health Office in the City of San Fernando, Pampanga	112,146.50	Pampanga Hospital Pr	110,140.00	2018-03-27
18-0510	Supply and Delivery of 500 pcs. Uniform to be used by the Special Program for Employment of Students (SPES) beneficiaries in the City of San Fernando, Pampanga	175,000.00	G-Well General Merch	174,000.00	2018-03-21
18-0515	Supply and Delivery of One (1) unit Duplicator Machine and Accessories to be used at the City Health Office, City of San Fernando, Pampanga	149,433.00	U-BIX Corporation	131,933.00	2018-03-27
18-0569	Supply and Delivery of Trophies to be used during the 2018 Inter-Barangay Basketball Tournament in the City of San Fernando, Pampanga	159,000.00	G-Well General Merch	121,370.00	2018-03-27
18-0570	Supply and Delivery of Trophies to be used during the 2018 Inter-Barangay Volleyball Tournament in the City of San Fernando, Pampanga	56,000.00	G-Well General Merch	55,760.00	2018-03-27