

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

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Date
18-0728	Supply and Delivery of Fecal Immunochemical Test (FIT Kit) to be used for the Colorectal Cancer Prevention and Control Program, City of San Fernando, Pampanga	110,000.00	HD Malonzo marketing	104,500.00	2018-05-15
18-0728	Supply and Delivery of Fecal Immunochemical Test (FIT Kit) to be used for the Colorectal Cancer Prevention and Control Program, City of San Fernando, Pampanga	110,000.00	HMP Marketing	99,000.00	2018-05-15
18-0728	Supply and Delivery of Fecal Immunochemical Test (FIT Kit) to be used for the Colorectal Cancer Prevention and Control Program, City of San Fernando, Pampanga	110,000.00	TWINJ3 SALES AND MARKE	93,500.00	2018-05-09
18-0743	Labor and Materials for the Construction of Lined Canal at 1st St., Lourdes, City of San Fernando, Pampanga	1,499,576.76	Alfredo D. Santos Construct	1,492,811.56	2018-05-03
18-0743	Labor and Materials for the Construction of Lined Canal at 1st St., Lourdes, City of San Fernando, Pampanga	1,499,576.76	Cholo Construction & Tradi	1,492,452.84	2018-05-03
18-0743	Labor and Materials for the Construction of Lined Canal at 1st St., Lourdes, City of San Fernando, Pampanga	1,499,576.76	Escan Engineering & Gener	1,489,936.15	2018-05-03
18-0780	Contract of Service for the Rental of Bus to be used during the 2018 Culmination of the Health and Wellness Program for the City Government Employees in the City of San Fernando, Pampanga	378,000.00	Bataan Transit	377,790.00	2018-05-08
18-0780	Contract of Service for the Rental of Bus to be used during the 2018 Culmination of the Health and Wellness Program for the City Government Employees in the City of San Fernando, Pampanga	378,000.00	Genesis Transport Services,	376,950.00	2018-05-09
18-0780	Contract of Service for the Rental of Bus to be used during the 2018 Culmination of the Health and Wellness Program for the City Government Employees in the City of San Fernando, Pampanga	378,000.00	Victory Liner, Inc.	377,580.00	2018-05-03
18-0833	Supply and Delivery of IT Equipment to be used at E-Scholar Division - City Mayor's Office, City of San Fernando, Pampanga	130,500.00	Jen1ne Distributor, Inc.	130,200.00	2018-05-03
18-0850	Supply and Delivery of Fertilizers to be used by the participants of Edible Landscaping under Organic Urban/Backyard Gardening Project, City of San Fernando, Pampanga	150,500.00	SRDY General Merchandisin	140,000.00	2018-05-03
18-0868	Printing and Delivery of Infomaterials (Educational Books) for the 2nd quarter of 2018 of the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	998,800.00	Dan Rio Enterprise	994,400.00	2018-05-03

18-0869	Supply and Delivery of Assorted Vegetable Seeds to be used during the Organic Urban/Backyard Gardening Project 2018 of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	120,442.00	Ramgo International Corpora	100,028.30	2018-05-03
18-0869	Supply and Delivery of Assorted Vegetable Seeds to be used during the Organic Urban/Backyard Gardening Project 2018 of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	120,442.00	SRDY General Merchandisin	114,960.00	2018-05-03
18-0897	Printing and Delivery of Letterheads to be used by the City Social Welfare and Development Office for the year 2018, City of San Fernando, Pampanga	150,000.00	Mexico Printing Co., Inc.	149,350.00	2018-05-10
18-0900	Supply and Delivery of Ambulance Supplies and Equipment to be used by the San Fernando Rescue Unit for 2018, City of San Fernando, Pampanga subject to Ordering Agreement	749,983.75	Pampanga Hospital Produc	45,585.00	2018-05-10
18-0900	Supply and Delivery of Ambulance Supplies and Equipment to be used by the San Fernando Rescue Unit for 2018, City of San Fernando, Pampanga subject to Ordering Agreement	749,983.75	Pampanga Hospital Produc	695,497.50	2018-05-10
18-0902	Contract of Service for the Labor and Materials for the Termite Treatment and Control at City Hall Compound, City Health Office and at different RHU's and Birthing Stations, City of San Fernando, Pampanga	860,000.00	Associated Pest Control and	309,419.00	2018-05-10
18-0902	Contract of Service for the Labor and Materials for the Termite Treatment and Control at City Hall Compound, City Health Office and at different RHU's and Birthing Stations, City of San Fernando, Pampanga	860,000.00	Associated Pest Control and	546,840.00	2018-05-10
18-0907	Supply and Delivery of Four (4) units Biometrics Device with Back-up Battery to be used by the City Government of San Fernando, Pampanga	200,000.00	Jen1ne Distributor, Inc.	199,500.00	2018-05-10
18-0916	Labor and Materials for the Repair/Improvement of Lara Day Care Center at Lara, City of San Fernando, Pampanga	79,231.33	Alfredo D. Santos Construct	76,537.37	2018-05-10
18-0916	Labor and Materials for the Repair/Improvement of Lara Day Care Center at Lara, City of San Fernando, Pampanga	79,231.33	R. G. Diaz Builders and Trad	78,152.21	2018-05-09
18-0917	Labor and Materials for the Repair/Improvement of Sta. Lucia Day Care Center at Sta. Lucia, City of San Fernando, Pampanga	296,989.69	Daper Constructon & Tradit	-	2018-05-10
18-0918	Labor and Materials for the Repair/Improvement of Day Care Center at Centro II, Del Carmen, City of San Fernando, Pampanga	337,305.69	Cholo Construction & Tradit	333,079.59	2018-05-09
18-0918	Labor and Materials for the Repair/Improvement of Day Care Center at Centro II, Del Carmen, City of San Fernando, Pampanga	337,305.69	Escan Engineering & Gener	333,747.41	2018-05-08
18-0919	Labor and Materials for the Rehabilitation/Improvement of Lined Canal at Mangga Village, San Agustin, City of San Fernando, Pampanga	499,541.33	Alfredo D. Santos Construct	497,510.19	2018-05-10
18-0919	Labor and Materials for the Rehabilitation/Improvement of Lined Canal at Mangga Village, San Agustin, City of San Fernando, Pampanga	499,541.33	R. G. Diaz Builders and Trad	494,691.38	2018-05-09

18-0920	Labor and Materials for the Repair/Improvement of Day Care Center at Northville 2, Brgy. Malpitic, City of San Fernando, Pampanga	1,000,000.00	Daper Constructon & Trad	995,510.36	2018-05-09
18-0920	Labor and Materials for the Repair/Improvement of Day Care Center at Northville 2, Brgy. Malpitic, City of San Fernando, Pampanga	1,000,000.00	Escan Engineering & Gener	991,262.74	2018-05-08
18-0921	Labor and Materials for the Repair/Improvement of Day Care Center at Maimpis, City of San Fernando, Pampanga	1,021,958.61	Alfredo D. Santos Construct	1,015,479.20	2018-05-22
18-0921	Labor and Materials for the Repair/Improvement of Day Care Center at Maimpis, City of San Fernando, Pampanga	1,021,958.61	Mark Nest Construction an	1,019,467.28	2018-05-22
18-0921	Labor and Materials for the Repair/Improvement of Day Care Center at Maimpis, City of San Fernando, Pampanga	1,021,958.61	R. G. Diaz Builders and Trad	1,010,376.67	2018-05-22
18-0922	Labor and Materials for the Repair/Improvement of Day Care Center at Sto. Niño, City of San Fernando, Pampanga	1,048,793.00	Daper Constructon & Trad	1,037,111.64	2018-05-22
18-0922	Labor and Materials for the Repair/Improvement of Day Care Center at Sto. Niño, City of San Fernando, Pampanga	1,048,793.00	Escan Engineering & Gener	1,045,581.90	2018-05-22
18-0922	Labor and Materials for the Repair/Improvement of Day Care Center at Sto. Niño, City of San Fernando, Pampanga	1,048,793.00	Mark Nest Construction an	1,043,425.45	2018-05-23
18-0923	Labor and Materials for the Repair/Improvement of Day Care Center at Malpitic, City of San Fernando, Pampanga	1,050,486.06	Alfredo D. Santos Construct	1,045,593.57	2018-05-22
18-0923	Labor and Materials for the Repair/Improvement of Day Care Center at Malpitic, City of San Fernando, Pampanga	1,050,486.06	Mark Nest Construction an	1,040,633.78	2018-05-23
18-0923	Labor and Materials for the Repair/Improvement of Day Care Center at Malpitic, City of San Fernando, Pampanga	1,050,486.06	R. G. Diaz Builders and Trad	1,043,619.16	2018-05-23
18-0924	Labor and Materials for the Construction of Lined Canal at Main Road, Sta. Lucia, City of San Fernando, Pampanga	1,499,715.95	Alfredo D. Santos Construct	1,489,812.03	2018-05-24
18-0924	Labor and Materials for the Construction of Lined Canal at Main Road, Sta. Lucia, City of San Fernando, Pampanga	1,499,715.95	Escan Engineering & Gener	1,493,777.48	2018-05-24
18-0924	Labor and Materials for the Construction of Lined Canal at Main Road, Sta. Lucia, City of San Fernando, Pampanga	1,499,715.95	R. G. Diaz Builders and Trad	1,496,605.27	2018-05-24
18-0925	Labor and Materials for the Construction of Lined Canal at 11th and 12th Ave., Unisite, Del Pilar, City of San Fernando, Pampanga	1,999,007.58	Alfredo D. Santos Construct	1,995,040.16	2018-05-22
18-0925	Labor and Materials for the Construction of Lined Canal at 11th and 12th Ave., Unisite, Del Pilar, City of San Fernando, Pampanga	1,999,007.58	Escan Engineering & Gener	1,989,191.63	2018-05-22
18-0925	Labor and Materials for the Construction of Lined Canal at 11th and 12th Ave., Unisite, Del Pilar, City of San Fernando, Pampanga	1,999,007.58	Mark Nest Construction an	1,991,358.55	2018-05-23
18-0926	Labor and Materials for the Improvement of Road (Asphalt Overlay) at St. Peter St. to St. Leo St., St. Jude Village, San Agustin, City of San Fernando, Pampanga	2,193,966.92	CAPSTONE STEEL AND TRAD	2,184,625.09	2018-05-23

18-0926	Labor and Materials for the Improvement of Road (Asphalt Overlay) at St. Peter St. to St. Leo St., St. Jude Village, San Agustin, City of San Fernando, Pampanga	2,193,966.92	Daper Constructon & Tradit	2,188,906.07	2018-05-22
18-0926	Labor and Materials for the Improvement of Road (Asphalt Overlay) at St. Peter St. to St. Leo St., St. Jude Village, San Agustin, City of San Fernando, Pampanga	2,193,966.92	Mark Nest Construction an	2,190,784.14	2018-05-23
18-0927	Labor and Materials for the Improvement of Road (Asphalt Overlay) at St. Rita St. to St. Claire St., St. Jude Village, San Agustin, City of San Fernando, Pampanga	3,234,395.44	Alfredo D. Santos Construct	3,231,480.53	2018-05-22
18-0927	Labor and Materials for the Improvement of Road (Asphalt Overlay) at St. Rita St. to St. Claire St., St. Jude Village, San Agustin, City of San Fernando, Pampanga	3,234,395.44	CAPSTONE STEEL AND TRAD	3,225,446.84	2018-05-23
18-0927	Labor and Materials for the Improvement of Road (Asphalt Overlay) at St. Rita St. to St. Claire St., St. Jude Village, San Agustin, City of San Fernando, Pampanga	3234395.44	Escan Engineering & Gener	3,228,985.71	2018-05-22
18-0929	Labor and Materials for the Improvement of Road (Asphalt Overlay) at St. Mary Ave. to St. Paul St. and St. Jude St., St. Jude Village, San Agustin, City of San Fernando, Pampanga	3787421.06	Alfredo D. Santos Construct	3,784,253.82	2018-05-22
18-0929	Labor and Materials for the Improvement of Road (Asphalt Overlay) at St. Mary Ave. to St. Paul St. and St. Jude St., St. Jude Village, San Agustin, City of San Fernando, Pampanga	3787421.06	CAPSTONE STEEL AND TRAD	3,777,260.12	2018-05-23
18-0929	Labor and Materials for the Improvement of Road (Asphalt Overlay) at St. Mary Ave. to St. Paul St. and St. Jude St., St. Jude Village, San Agustin, City of San Fernando, Pampanga	3787421.06	Escan Engineering & Gener	3,781,392.10	2018-05-22
18-0975	Printing and Delivery of ECCD Checklist to be used by the CSWDO - Early Childhood Care and Development Unit for the year 2018, City of San Fernando, Pampanga	137500	Mexico Printing Co., Inc.	137,275.00	2018-05-17
18-1020	Supply and Delivery of Science Equipment and Apparatus to be used for K-10 Project SEAPS, City of San Fernando, Pampanga	437400	Mt. Sinai Scientific and Pha	426,876.60	2018-05-23
18-1020	Supply and Delivery of Science Equipment and Apparatus to be used for K-10 Project SEAPS, City of San Fernando, Pampanga	437400	Pampanga Hospital Produc	433,440.00	2018-05-24
18-1040	Supply and Delivery of Veterinary Products and Supplies to be used in Slaughterhouse Operation of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	103250	G-Well General Merchandis	103,000.00	2018-05-31
18-1084	Supply and Delivery of Eco-Bags to be used during the Talakayan sa Barangay - Solid Waste Management (SWM) for the year 2018, City of San Fernando, Pampanga	294000	Real Deal General Merchar	284,200.00	2018-05-22
18-1085	Supply and Delivery of Safety Equipment to be used at City Health Office, City of San Fernando, Pampanga	96552	Mendo Enterprises	95,960.00	2018-05-22
18-1086	Supply and Delivery of Tools/Equipment to be used in Slaughterhouse Operation in the City of San Fernando, Pampanga	88700	Real Deal General Merchar	88,470.00	2018-05-29

18-1088	Printing and Delivery of Souvenir Fan with IEC Content to be used during the Talakayan sa Barangay - SWM for the year 2018, City of San Fernando, Pampanga	294000	Mexico Printing Co., Inc.	291,550.00	2018-05-31
18-1089	Supply and Delivery of Manipulative Tools and Materials in Mathematics to be used at Deped-Division of the City of San Fernando, Pampanga	200000	G-Well General Merchandise	199,462.00	2018-05-31
18-1110	Supply and Delivery of Vegetables Seeds to be used during the Inter-Barangay Landscaping Contest-Women Edition to 35 Barangays of the City of San Fernando, Pampanga	181584	SRDY General Merchandise	178,906.00	2018-05-31
18-1137	Printing and Delivery of Printed Forms to be used during the Slaughterhouse Operation of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	165450	Mexico Printing Co., Inc.	163,430.00	2018-05-31
18-1139	Supply and Delivery of Furniture to be used during the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga	171000	LGY Trading	168,903.00	2018-05-31