

	PrNum	Project	ABC	CompanyName	TotalBidAmount	Bid_Date
1	17-0850	Supply, Delivery and Installation of Airconditioning Unit to be installed at BPLMS and CDRRMD-CCTV Office, City of San Fernando, Pampanga	256,900.00	Extreme Cool Ref and Airconditioning Services and Trading	110,971.00	2017-07-11
2	17-0850	Supply, Delivery and Installation of Airconditioning Unit to be installed at BPLMS and CDRRMD-CCTV Office, City of San Fernando, Pampanga	256,900.00	Extreme Cool Ref and Airconditioning Services and Trading	143,627.00	2017-07-11
3	17-1109	Supply, Delivery and Installation of Additional CCTV Cameras and Equipment in the City of San Fernando, Pampanga	5,000,000.00	iOne Resources, Inc.	4,650,000.00	2017-07-25
4	17-1109	Supply, Delivery and Installation of Additional CCTV Cameras and Equipment in the City of San Fernando, Pampanga	5,000,000.00	Telesight Computer & Surveillance System	4,979,000.00	2017-07-20
5	17-1330	Printing and Delivery of City of San Fernando EZ MAP Brochure to be used for the City Tourism Promotion Collaterals in the City of San Fernando, Pampanga	250,000.00	G-Well General Merchandise	249,000.00	2017-07-17
6	17-1330	Printing and Delivery of City of San Fernando EZ MAP Brochure to be used for the City Tourism Promotion Collaterals in the City of San Fernando, Pampanga	250,000.00	St. Joseph Printing Press	249,500.00	2017-07-17
7	17-1330	Printing and Delivery of City of San Fernando EZ MAP Brochure to be used for the City Tourism Promotion Collaterals in the City of San Fernando, Pampanga	250,000.00	United Tourist Promotions	248,000.00	2017-07-13
8	17-1505	Labor and Materials for the Clearing/ Desilting/ Declogging of Balimbing Creek (STA. 0+000 - STA. 0+1190) at Dolores, City of San Fernando, Pampanga	2,998,251.60	Code RNR Construction & Trading Corporation	2,991,019.57	2017-07-18
9	17-1505	Labor and Materials for the Clearing/ Desilting/ Declogging of Balimbing Creek (STA. 0+000 - STA. 0+1190) at Dolores, City of San Fernando, Pampanga	2,998,251.60	Turquoise Construction and Realty Development	2,992,564.96	2017-07-18
10	17-1591	Contract of Service for the Soil Bearing Capacity/ Soil Testing for ICT Building at Sindalan, City of San Fernando, Pampanga	150,000.00	Reliance Consultancy	150,000.00	2017-07-31
11	17-1591	Contract of Service for the Soil Bearing Capacity/ Soil Testing for ICT Building at Sindalan, City of San Fernando, Pampanga	150,000.00	Smart K Materials Testing Lab.	149,500.00	2017-07-31
12	17-1591	Contract of Service for the Soil Bearing Capacity/ Soil Testing for ICT Building at Sindalan, City of San Fernando, Pampanga	150,000.00	Unified Geotest Laboratory	149,000.00	2017-07-31

13	17-1624	Supply and Delivery of Senior HS Apparatus and Equipment (Project Shape for STEM) to be used at City Schools Division of City of San Fernando, Pampanga	700,020.00	Pampanga Hospital Product	699,500.00	2017-07-10
14	17-1631	Contract of Service for the Accomodation with Transportation for Industry Clustering Development Program: Benchmarking cum capability building/action planning of Micro-Entreprenuer on Good Manufacturing Practices and Organic Farming of the City Tourism and Investment Promotion Office, City of San Fernando, Pampanga	532,500.00	Creative Travel & Tours International	531,750.00	2017-07-10
15	17-1638	Supply and Delivery of Hardware Materials to be used for the Construction of Bodega under the Nursery Operation Program of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	95,600.00	Rowen's Lumber & Hardware	93,975.00	2017-07-11
16	17-1640	Supply and Delivery of Medical Supplies and Equipment to be used by the City Health Office - HEMS Unit 2nd Phase 2017 in the City of San Fernando, Pampanga	198,630.00	Steritex Medical System	198,629.50	2017-07-11
17	17-1662	Supply and Delivery of Materials for Sandbagging Operation for Disaster Preparedness Program 2017 in the City of San Fernando, Pampanga subject to Ordering Agreement	490,040.00	Real Deal General Merchandise	488,310.00	2017-07-17
18	17-1663	Supply and Delivery of Protective Suits & Gear to be used at CGSO-UMSD, City of San Fernando, Pampanga	245,630.00	Angeles Sporting Goods	243,020.00	2017-07-18
19	17-1696	Printing and Delivery of Printed Forms to be used at City Mayor's Office, City of San Fernando, Pampanga	695,000.00	Mexico Printing Co., Inc.	692,100.00	2017-07-24
20	17-1720	Supply and Delivery of Cleaning Materials to be used for the 2017 Barangay Sanitation Brigade Program (2nd Batch) in the City of San Fernando, Pampanga	194,485.00	Fedzen General Merchandise	186,465.00	2017-07-25
21	17-1721	Supply and Delivery of Uniforms to be used by BSB Supervisors, Heads, and Volunteers during the 2017 Barangay Sanitation Brigade Program (2nd Batch) of the City Mayor's Office, City of San Fernando, Pampanga	224,560.00	Fedzen General Merchandise	220,550.00	2017-07-24
22	17-1777	Supply and Delivery of IT Equipment to be used at Business License and Permit Division, City of San Fernando, Pampanga	108,000.00	Jen1ne Distributor, Inc.	107,700.00	2017-07-27