

Abstract of Bids for the Period of 2017-05-16 to 2017-05-31

1	Pr Number	Project	ABC	CompanyName	TotalBidAmou	Quote_Date
2	17-0993	Supply and Delivery of Insulin to be used for Diabetes Prevention/Control Program of the City Health Office, City of San Fernando, Pampanga	399,600.00	Seammed Pharma	398,437.00	2017-05-16
3	17-0998	Supply and Delivery of Communication Equipment to be used by the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	120,000.00	Smart Communications, Inc.	84,000.00	2017-05-16
4	17-1000	Contract of Service for the Modification and upgrading of CDRRMO's Mobile Communication Van, City of San Fernando, Pampanga	319,650.00	AVR Technology Solution	314,460.00	2017-05-25
5	17-1007	Supply and Delivery of Grand Parent Chicken to be used for Integrated Community Food Production of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	250,000.00	V Power Agro Trading	249,875.00	2017-05-16
6	17-1009	Supply and Delivery of Assorted Vegetable Seeds to be used in Organic Urban / Backyard Gardening Project of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	110,070.00	Rowen's Agricultural and Poultry Supply	108,810.00	2017-05-16
7	17-1170	Supply and Delivery of Agricultural Products for the Organic Urban/ Backyard Gardening Project in the City of San Fernando, Pampanga	178,500.00	Rowen's Agricultural and Poultry Supply	172,900.00	2017-05-25
8	17-1186	Supply and Delivery of Uniforms to be used for the participants during the Community Service: A Fernandino Youth Social Responsibility Program (ESAP Community Service Requirements on June 2017) of the City of San Fernando, Pampanga	311,850.00	Fedzen General Merchandise	301,455.00	2017-05-24
9	17-1193	Supply and Delivery of Communication Load to be used in the 2017 Fast and Reliabale Data: Effective and Efficient Delivery of basic Services Program in the City of San Fernando, Pampanga	140,000.00	G-Well General Merchandise	140,000.00	2017-05-24
10	17-1194	Supply and Delivery of Uniforms to be used for the participants during the Padyak para sa Kalusugan at Kalikasan on June 2017 of the City of San Fernando, Pampanga	270,000.00	G-Well General Merchandise	269,100.00	2017-05-24
11	17-1235	Supply and Delivery of 250 Cavans Commercial Rice to be used for the Prepositioning of Goods for Disaster Preparedness for the year 2017 in the City of San Fernando, Pampanga subject to Ordering Agreement	525,000.00	G-Well General Merchandise	-	2017-05-24
12	17-1247	Supply and Delivery of Office Furniture to be used at Business License and Permit Division, City of San Fernando, Pampanga	96,500.00	G-Well General Merchandise	95,500.00	2017-05-31