

Abstract of Bids for the Period of June 1, 2017 to June 30, 2017

	PrNum	Project	ABC	CompanyName	TotalBidAmount	Bid_Date
1	17-0795	Supply and Delivery of Science Equipment and Apparatus - Project SEAPS K-10 of the Division of City Schools of the City of San Fernando, Pampanga	1,835,840.00	Pampanga Hospital Product	330,840.00	2017-06-05
2	17-0795	Supply and Delivery of Science Equipment and Apparatus - Project SEAPS K-10 of the Division of City Schools of the City of San Fernando, Pampanga	1,835,840.00	Pampanga Hospital Product	1,491,380.00	2017-06-05
3	17-1195	Contract of Service for the Rental of Venue and Accommodation with the use of facilities and supplies of meals during the Culmination of the Health and Wellness Program for the City Government Employees on June 2017, City of San Fernando, Pampanga	1,210,000.00	Creative Travel & Tours International	1,205,000.00	2017-06-02
4	17-1248	Contract of Service for the Hotel Accommodation with Meals, training, venue, sound system, projectors and other necessary training equipment including round trip bus transfer to be used during the Legislative-Executive Development Advisory Council Conference (LEDACC) 2017 of the City of San Fernando, Pampanga in Baguio City.	1,250,000.00	Creative Travel & Tours International	1,249,500.00	2017-06-13
5	17-1275	Labor and Materials for the Repair / Rehabilitation of Barangay Hall at Pandaras, City of San Fernando, Pampanga	500,000.00	Alfredo D. Santos Construction	498,731.78	2017-06-07
6	17-1275	Labor and Materials for the Repair / Rehabilitation of Barangay Hall at Pandaras, City of San Fernando, Pampanga	500,000.00	R. G. Diaz Builders and Trading	497,948.99	2017-06-07
7	17-1294	Labor and Materials for the Construction of Additional Niches at Himlayan Fernandino at Lara, City of San Fernando, Pampanga	2,827,484.14	Alfredo D. Santos Construction	2,821,082.76	2017-06-23
8	17-1294	Labor and Materials for the Construction of Additional Niches at Himlayan Fernandino at Lara, City of San Fernando, Pampanga	2,827,484.14	Cholo Construction & Trading	2,819,728.31	2017-06-23
9	17-1294	Labor and Materials for the Construction of Additional Niches at Himlayan Fernandino at Lara, City of San Fernando, Pampanga	2,827,484.14	Escan Engineering & General Services	2,818,834.80	2017-06-23
10	17-1298	Printing and Delivery of Printing Materials under Meat Safety and Consumer Protection Program of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	105,600.00	Mexico Printing Co., Inc.	103,990.00	2017-06-14
11	17-1306	Supply and Delivery of Caps and T-Shirt (Promotional New San Fernando Caps) to be used during the 2017 Multi-Sectoral Assembly and Launching of New San Fernando Concept in the City of San Fernando, Pampanga	1,600,000.00	Fedzen General Merchandise	1,550,000.00	2017-06-23
12	17-1331	Labor and Materials for the Reconstruction of Lined Canal at Purok 1, San Juan, City of San Fernando, Pampanga	3,000,000.00	E. B. Matias Construction and Trading	2,994,456.59	2017-06-20
13	17-1331	Labor and Materials for the Construction of Lined Canal at Purok 1, San Juan, City of San Fernando, Pampanga	3,000,000.00	JD218 TRADING AND CONSTRUCTION	2,991,815.35	2017-06-20
14	17-1338	Supply and Delivery of Working Uniforms to be used by the Mega Force, Sagip Ilog & Electrical Unit Personnel for the year 2017 of the City Engineer's Office, City of San Fernando, Pampanga	187,200.00	Mendo Enterprises	185,640.00	2017-06-23
15	17-1340	Labor and Materials for the Improvement/Concreting of Road at Purok 3, Sta. Lucia, City of San Fernando, Pampanga	1,198,821.56	Alfredo D. Santos Construction	1,191,647.38	2017-06-20
16	17-1340	Labor and Materials for the Improvement/Concreting of Road at Purok 3, Sta. Lucia, City of San Fernando, Pampanga	1,198,821.56	Cholo Construction & Trading	1,197,313.09	2017-06-20
17	17-1341	Supply and Delivery of Hygiene and Sanitation Materials to be used for Meat Safety and Consumer Protection Program in the City of San Fernando, Pampanga	85,000.00	LGY Trading	84,780.00	2017-06-20
18	17-1342	Provision of Security Services at the City Hall, Heroes Hall, Tourism Office (San Fernando Train Station), City Hall Annex, CGSO-CEO Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga	3,480,000.00	CUNANAN INVESTIGATION & SECURITY AGENCY	936,000.00	2017-06-22
19	17-1342	Provision of Security Services at the City Hall, Heroes Hall, Tourism Office (San Fernando Train Station), City Hall Annex, CGSO-CEO Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga	3,480,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	1,755,000.00	2017-06-27
20	17-1342	Provision of Security Services at the City Hall, Heroes Hall, Tourism Office (San Fernando Train Station), City Hall Annex, CGSO-CEO Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga	3,480,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	702,000.00	2017-06-27

21	17-1343	Labor and Materials for Clearing/Desilting/Declogging of Waterways at San Isidro Creek, San Isidro, City of San Fernando, Pampanga	999,821.49	Cholo Construction & Trading	993,533.64	2017-06-20
22	17-1343	Labor and Materials for Clearing/Desilting/Declogging of Waterways at San Isidro Creek, San Isidro, City of San Fernando, Pampanga	999,821.49	Escan Engineering & General Services	995,297.07	2017-06-20
23	17-1344	Labor and Materials for Clearing/Desilting/Declogging of Waterways Solana to Alasas Creek, Alasas, City of San Fernando, Pampanga	1,499,379.31	Alfredo D. Santos Construction	1,493,375.69	2017-06-20
24	17-1344	Labor and Materials for Clearing/Desilting/Declogging of Waterways Solana to Alasas Creek, Alasas, City of San Fernando, Pampanga	1,499,379.31	Escan Engineering & General Services	1,494,936.20	2017-06-20
25	17-1344	Labor and Materials for Clearing/Desilting/Declogging of Waterways Solana to Alasas Creek, Alasas, City of San Fernando, Pampanga	1,499,379.31	R. G. Diaz Builders and Trading	1,493,045.79	2017-06-20
26	17-1345	Labor and Materials for the Clearing/Desilting/Declogging of St. Jude to Maniknik Creek, Magliman, City of San Fernando, Pampanga	1,499,993.52	Alfredo D. Santos Construction	1,492,591.29	2017-06-20
27	17-1345	Labor and Materials for the Clearing/Desilting/Declogging of St. Jude to Maniknik Creek, Magliman, City of San Fernando, Pampanga	1,499,993.52	Escan Engineering & General Services	1,493,280.59	2017-06-20
28	17-1345	Labor and Materials for the Clearing/Desilting/Declogging of St. Jude to Maniknik Creek, Magliman, City of San Fernando, Pampanga	1,499,993.52	R. G. Diaz Builders and Trading	1,494,501.90	2017-06-20
29	17-1346	Labor and Materials for Clearing/Desilting/Declogging of Waterways at Del Rosario to San Isidro Creek, Del Rosario and San Isidro, City of San Fernando, Pampanga	1,999,699.79	Alfredo D. Santos Construction	19,991.66	2017-06-20
30	17-1346	Labor and Materials for Clearing/Desilting/Declogging of Waterways at Del Rosario to San Isidro Creek, Del Rosario and San Isidro, City of San Fernando, Pampanga	1,999,699.79	Cholo Construction & Trading	20,112.40	2017-06-20
31	17-1346	Labor and Materials for Clearing/Desilting/Declogging of Waterways at Del Rosario to San Isidro Creek, Del Rosario and San Isidro, City of San Fernando, Pampanga	1,999,699.79	Escan Engineering & General Services	20,132.85	2017-06-20
32	17-1347	Labor and Materials for the Clearing/Desilting/Declogging of Waterways at Dela Paz Norte to Saguin Creek, Dela Paz Norte and Saguin, City of San Fernando, Pampanga	1,999,904.75	Cholo Construction & Trading	1,994,480.30	2017-06-20
33	17-1347	Labor and Materials for the Clearing/Desilting/Declogging of Waterways at Dela Paz Norte to Saguin Creek, Dela Paz Norte and Saguin, City of San Fernando, Pampanga	1,999,904.75	Escan Engineering & General Services	1,995,681.17	2017-06-20
34	17-1347	Labor and Materials for the Clearing/Desilting/Declogging of Waterways at Dela Paz Norte to Saguin Creek, Dela Paz Norte and Saguin, City of San Fernando, Pampanga	1,999,904.75	R. G. Diaz Builders and Trading	1,993,450.70	2017-06-20
35	17-1348	Labor and Materials for Clearing/Desilting/Declogging of St. Jude to Solana Bridge Creek at San Agustin, City of San Fernando, Pampanga	1,999,908.67	Cholo Construction & Trading	1,992,351.86	2017-06-20
36	17-1348	Labor and Materials for Clearing/Desilting/Declogging of St. Jude to Solana Bridge Creek at San Agustin, City of San Fernando, Pampanga	1,999,908.67	Escan Engineering & General Services	1,994,540.99	2017-06-20
37	17-1348	Labor and Materials for Clearing/Desilting/Declogging of St. Jude to Solana Bridge Creek at San Agustin, City of San Fernando, Pampanga	1,999,908.67	R. G. Diaz Builders and Trading	1,996,779.53	2017-06-20
38	17-1350	Labor and Materials for Clearing/ Desilting/ Declogging of San Felipe Cut-Off Channel (Phase II), San Felipe, City of San Fernando, Pampanga	4,000,000.00	Chariots Construction and Trading	3,990,695.49	2017-06-20
39	17-1350	Labor and Materials for Clearing/ Desilting/ Declogging of San Felipe Cut-Off Channel (Phase II), San Felipe, City of San Fernando, Pampanga	4,000,000.00	Code RNR Construction & Trading Corporation	3,988,982.78	2017-06-20
40	17-1350	Labor and Materials for Clearing/ Desilting/ Declogging of San Felipe Cut-Off Channel (Phase II), San Felipe, City of San Fernando, Pampanga	4,000,000.00	Turquoise Construction and Realty Development	3,992,944.13	2017-06-20
41	17-1351	Labor and Materials for the Upgrading/Concreting of Road at 5th Avenue, Unisite, Del Pilar, City of San Fernando, Pampanga	2,500,000.00	Alfredo D. Santos Construction	2,496,915.92	2017-06-20
42	17-1351	Labor and Materials for the Upgrading/Concreting of Road at 5th Avenue, Unisite, Del Pilar, City of San Fernando, Pampanga	2,500,000.00	Cholo Construction & Trading	2,491,099.57	2017-06-20
43	17-1351	Labor and Materials for the Upgrading/Concreting of Road at 5th Avenue, Unisite, Del Pilar, City of San Fernando, Pampanga	2,500,000.00	Escan Engineering & General Services	2,488,186.74	2017-06-20
44	17-1352	Labor and Materials for Improvement/Concreting of Road at Methodist Compound, Malpitic, City of San Fernando, Pampanga	1,599,680.97	E. B. Matias Construction and Trading	1,598,103.65	2017-06-20

45	17-1352	Labor and Materials for Improvement/Concreting of Road at Methodist Compound, Malpitic, City of San Fernando, Pampanga	1,599,680.97	Eldico Builders	1,593,056.03	2017-06-22
46	17-1352	Labor and Materials for Improvement/Concreting of Road at Methodist Compound, Malpitic, City of San Fernando, Pampanga	1,599,680.97	Turquoise Construction and Realty Development	1,591,406.72	2017-06-20
47	17-1353	Labor and Materials for Improvement/Construction of Road at Purok 3, Pulung Bulu, City of San Fernando, Pampanga	1,499,274.84	E.D Polintan Construction & Trading	1,490,113.05	2017-06-20
48	17-1353	Labor and Materials for Improvement/Construction of Road at Purok 3, Pulung Bulu, City of San Fernando, Pampanga	1,499,274.84	Nulas Builders	1,495,824.15	2017-06-20
49	17-1353	Labor and Materials for Improvement/Construction of Road at Purok 3, Pulung Bulu, City of San Fernando, Pampanga	1,499,274.84	Turquoise Construction and Realty Development	1,496,586.19	2017-06-20
50	17-1354	Labor and Materials for the Improvement/Concreting of Road at Purok 7, Panipuan, City of San Fernando, Pampanga	999,891.69	Cholo Construction & Trading	993,165.11	2017-06-07
51	17-1354	Labor and Materials for the Improvement/Concreting of Road at Purok 7, Panipuan, City of San Fernando, Pampanga	999,891.69	Escan Engineering & General Services	992,592.29	2017-06-07
52	17-1355	Labor and Materials for Improvement/Concreting of Road at Purok 12, Sta. Lucia, City of San Fernando, Pampanga	1,499,994.83	E. B. Matias Construction and Trading	1,496,050.38	2017-06-20
53	17-1355	Labor and Materials for Improvement/Concreting of Road at Purok 12, Sta. Lucia, City of San Fernando, Pampanga	1,499,994.83	Eldico Builders	1,493,430.54	2017-06-20
54	17-1355	Labor and Materials for Improvement/Concreting of Road at Purok 12, Sta. Lucia, City of San Fernando, Pampanga	1,499,994.83	Nulas Builders	1,491,477.11	2017-06-20
55	17-1356	Labor and Materials for Improvement/Concreting of Road at Purok 4 and 5, Magliman, City of San Fernando, Pampanga	2,999,891.90	Code RNR Construction & Trading Corporation	2,988,389.22	2017-06-20
56	17-1356	Labor and Materials for Improvement/Concreting of Road at Purok 4 and 5, Magliman, City of San Fernando, Pampanga	2,999,891.90	E.D Polintan Construction & Trading	2,990,762.73	2017-06-20
57	17-1356	Labor and Materials for Improvement/Concreting of Road at Purok 4 and 5, Magliman, City of San Fernando, Pampanga	2,999,891.90	Nulas Builders	2,989,628.44	2017-06-20
58	17-1357	Labor and Materials for the Improvement/Concreting of Road at Tanguile St., Villa Isabel Phase V, Calulut, City of San Fernando, Pampanga	1,999,700.37	Alfredo D. Santos Construction	1,989,505.95	2017-06-20
59	17-1357	Labor and Materials for the Improvement/Concreting of Road at Tanguile St., Villa Isabel Phase V, Calulut, City of San Fernando, Pampanga	1,999,700.37	E.M. Mallari Construction	1,994,260.36	2017-06-20
60	17-1358	Labor and Materials for Improvement/Concreting of Road at Sitio Sampaloc, Dolores, City of San Fernando, Pampanga	1,999,920.71	Chariots Construction and Trading	1,996,106.25	2017-06-20
61	17-1358	Labor and Materials for Improvement/Concreting of Road at Sitio Sampaloc, Dolores, City of San Fernando, Pampanga	1,999,920.71	Nicledon Construction	1,989,154.10	2017-06-07
62	17-1377	Supply and Delivery of Uniforms to be used by the LGBT Members in connection with the LGBT June Pride Month, A Call for Gender Sensitivity Equality, A Gender Responsive Community in the City of San Fernando, Pampanga	157,500.00	JD218 TRADING AND CONSTRUCTION	156,600.00	2017-06-06
63	17-1378	Contract of Service for the Rental of Venue to be used during the 2017 Community Leadership Among our Organized and Unorganized Marginalized Sectors Refresher Seminar Workshop in the City of San Fernando, Pampanga	157,500.00	Creative Travel & Tours International	157,000.00	2017-06-13
64	17-1379	Supply and Delivery of Office Supplies (Training Kits) to be used during the 2017 Community Leadership Among our Organized and Unorganized Marginalized Sectors Refresher Seminar Workshop in the City of San Fernando, Pampanga	114,350.61	KNF Enterprises	113,750.00	2017-06-09
65	17-1383	Labor and Materials for the Improvement/Concreting of Road (Phase II), at Tagumpay St., Sindalan, City of San Fernando, Pampanga	2,999,002.06	Alfredo D. Santos Construction	2,992,318.59	2017-06-23
66	17-1383	Labor and Materials for the Improvement/Concreting of Road (Phase II), at Tagumpay St., Sindalan, City of San Fernando, Pampanga	2,999,002.06	Escan Engineering & General Services	2,991,409.14	2017-06-23
67	17-1383	Labor and Materials for the Improvement/Concreting of Road (Phase II), at Tagumpay St., Sindalan, City of San Fernando, Pampanga	2,999,002.06	R. G. Diaz Builders and Trading	2,990,163.19	2017-06-23
68	17-1399	Supply, Delivery and Installation of Airconditioning Units to be installed at RHU San Agustin, City of San Fernando, Pampanga	226,238.00	Extreme Cool Ref and Airconditioning Services and Trading	223,615.42	2017-06-22
69	17-1411	Supply and Delivery of Health Packs to be used for the Medical and Dental Mission: "Kalusugan ng Mamamayang Fernandino, Dito sa Syudad ay Sigurado!" of the City Health Office, City of San Fernando, Pampanga	3,240,000.00	Fedzen General Merchandise	3,142,800.00	2017-06-13

70	17-1427	Supply and Delivery of Fertilizer and Garden Soil to be used for the City Nursery and Demonstration Site Operation in the City of San Fernando, Pampanga	85,800.00	Rowen's Agricultural and Poultry Supply	76,300.00	2017-06-22
71	17-1428	Supply, Delivery and Installation of Glass Partition to be installed at CDRRMO-CCTV Office of the City of San Fernando, Pampanga	180,340.00	JD218 TRADING AND CONSTRUCTION	179,150.09	2017-06-22
72	17-1429	Printing and Delivery of Printed Forms for 3rd Quarter of 2017 to be used at the Office Bureau of Fire Protection (BFP), City of San Fernando, Pampanga	297,000.00	Mexico Printing Co., Inc.	295,350.00	2017-06-22
73	17-1434	Supply and Delivery of Long Tables (10 seater) to be used for City Government activities in the City of San Fernando, Pampanga	650,000.00	Fedzen General Merchandise	630,500.00	2017-06-20