

**Abstract of Bids for the Period of October 2, 2017 to November 17, 2017**

PrNum	Project	ABC	CompanyName	TotalBidAmount	Bid_Date
1 17-1825	Supply and Delivery of HS Apparatus and Equipment to be used for Project SHAPE for STEM of City Schools Division of the City of San Fernando, Pampanga	#####	G-Well General Merchandise	1,157,621.90	2017-10-04
2 17-1825	Supply and Delivery of HS Apparatus and Equipment to be used for Project SHAPE for STEM of City Schools Division of the City of San Fernando, Pampanga	#####	Mendo Enterprises	1,158,529.45	2017-10-04
3 17-1825	Supply and Delivery of HS Apparatus and Equipment to be used for Project SHAPE for STEM of City Schools Division of the City of San Fernando, Pampanga	#####	Pampanga Hospital Product	1,157,147.50	2017-10-04
4 17-1863	Supply and Delivery of Laboratory Supplies to be used at RHU I PFPR of the City Health Office, City of San Fernando, Pampanga	183,300.00	Pre-Ans Enterprises	182,334.00	2017-11-16
5 17-1982	Supply, Delivery, Planting and Maintenance of the Tourism Road under the Urban Greening Project of the City Government of San Fernando, Pampanga	#####	Wilson's Instant Tree Bank	1,729,000.00	2017-11-03
6 17-2115	Supply and Delivery of Passenger Van to be used by the Office Of The Sangguniang Panlungsod, City of San Fernando, Pampanga	#####	Foton Pampanga Corp.	1,399,000.00	2017-10-03
7 17-2127	Labor and Materials for the Construction of Day Care Center at Malpitic, City of San Fernando, Pampanga	#####	E. B. Matias Construction and Trading	2,241,563.15	2017-10-25
8 17-2127	Labor and Materials for the Construction of Day Care Center at Malpitic, City of San Fernando, Pampanga	#####	Eldico Builders	2,240,978.31	2017-10-25
9 17-2127	Labor and Materials for the Construction of Day Care Center at Malpitic, City of San Fernando, Pampanga	#####	Turquoise Construction and Realty Development	2,238,680.02	2017-10-25
10 17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	#####	Quiman Trading	929,100.00	2017-10-06
11 17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	#####	Quiman Trading	1,139,750.00	2017-10-06
12 17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	#####	Quiman Trading	436,350.00	2017-10-06
13 17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	#####	Quiman Trading	705,000.00	2017-10-06
14 17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	#####	Quiman Trading	190,800.00	2017-10-06
15 17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	#####	Quiman Trading	410,200.00	2017-10-06
16 17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	#####	Rolrens Lantern and General Merchandise	931,150.00	2017-10-06

17	17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	#####	Rolrens Lantern and General Merchandise	1,137,550.00	2017-10-06
18	17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	#####	Rolrens Lantern and General Merchandise	433,300.00	2017-10-06
19	17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	#####	Rolrens Lantern and General Merchandise	709,000.00	2017-10-06
20	17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	#####	Rolrens Lantern and General Merchandise	189,000.00	2017-10-06
21	17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	#####	Rolrens Lantern and General Merchandise	412,950.00	2017-10-06
22	17-2186	Labor and Materials for the Rewiring of Street Lights at Magdalena Subdivision (Left Side) at San Juan, City of San Fernando, Pampanga	684,283.58	Alfredo D. Santos Construction	679,838.15	2017-10-04
23	17-2186	Labor and Materials for the Rewiring of Street Lights at Magdalena Subdivision (Left Side) at San Juan, City of San Fernando, Pampanga	684,283.58	Escan Engineering & General Services	679,322.07	2017-10-04
24	17-2190	Labor and Materials for the Rewiring of Street Lights along JASA Road (City Hall Annex and Gemsville Section) at San Juan and Dolores, City of San Fernando, Pampanga	535,812.12	Alfredo D. Santos Construction	530,737.49	2017-10-04
25	17-2190	Labor and Materials for the Rewiring of Street Lights along JASA Road (City Hall Annex and Gemsville Section) at San Juan and Dolores, City of San Fernando, Pampanga	535,812.12	Escan Engineering & General Services	531,982.30	2017-10-04
26	17-2193	Supply and Delivery of IT Equipment to be used at City Schools Division of San Fernando, Pampanga	86,000.00	Jen1ne Distributor, Inc.	85,900.00	2017-10-05
27	17-2194	Supply and Delivery of Kitchen Tools and Materials to be used for the Project SHAPE - Senior High Apparatus and Equipment for Cookery, City of San Fernando, Pampanga	#####	JAT General Merchandise	986,390.80	2017-10-10
28	17-2194	Supply and Delivery of Kitchen Tools and Materials to be used for the Project SHAPE - Senior High Apparatus and Equipment for Cookery, City of San Fernando, Pampanga	#####	Mendo Enterprises	833,534.00	2017-10-09
29	17-2251	Supply and Delivery of Commercial Rice, Grocery Goods and Survival Kits to be used for the Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	#####	WalterMart Supermarket, Inc.	5,436,137.50	2017-11-10
30	17-2311	Supply and Delivery of Library Books for the A.Y. 2017-2018 to be used at City College of San Fernando, Pampanga	136,750.00	EESM Bookstore	-	2017-10-26
31	17-2346	Supply and Delivery of Filters to be used for Service Vehicles and Equipment at Motorpool Division for 2nd Semester 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	399,820.00	GWM Auto Supply and Motorcycle Parts	198,235.00	2017-10-10
32	17-2346	Supply and Delivery of Filters to be used for Service Vehicles and Equipment at Motorpool Division for 2nd Semester 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	399,820.00	GWM Auto Supply and Motorcycle Parts	195,235.00	2017-10-10

33	17-2347	Supply and Delivery of Tires with mounting, balancing and alignment to be used for Service Vehicles and Equipment at Motorpool Division for 2nd Semester of 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	900,000.00	Manabat Trading Corp.	447,900.00	2017-10-11
34	17-2347	Supply and Delivery of Tires with mounting, balancing and alignment to be used for Service Vehicles and Equipment at Motorpool Division for 2nd Semester of 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	900,000.00	Manabat Trading Corp.	447,900.00	2017-10-11
35	17-2350	Supply and Delivery of Oils & Lubricants to be used for the repair of Service Vehicles, Motorcycles & Equipment at Motorpool Division for 2nd Semester of 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	997,150.00	Mendo Enterprises	542,056.00	2017-10-09
36	17-2350	Supply and Delivery of Oils & Lubricants to be used for the repair of Service Vehicles, Motorcycles & Equipment at Motorpool Division for 2nd Semester of 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	997,150.00	Mendo Enterprises	451,794.00	2017-10-09
37	17-2351	Supply and Delivery of Common Used Office Supplies to be used at RHU I, II, III, IV & V of the City Health Office, City of San Fernando, Pampanga	122,519.69	G-Well General Merchandise	31,650.00	2017-10-10
38	17-2351	Supply and Delivery of Common Used Office Supplies to be used at RHU I, II, III, IV & V of the City Health Office, City of San Fernando, Pampanga	122,519.69	G-Well General Merchandise	15,114.00	2017-10-10
39	17-2351	Supply and Delivery of Common Used Office Supplies to be used at RHU I, II, III, IV & V of the City Health Office, City of San Fernando, Pampanga	122,519.69	G-Well General Merchandise	28,008.00	2017-10-10
40	17-2351	Supply and Delivery of Common Used Office Supplies to be used at RHU I, II, III, IV & V of the City Health Office, City of San Fernando, Pampanga	122,519.69	G-Well General Merchandise	25,423.00	2017-10-10
41	17-2351	Supply and Delivery of Common Used Office Supplies to be used at RHU I, II, III, IV & V of the City Health Office, City of San Fernando, Pampanga	122,519.69	G-Well General Merchandise	21,722.00	2017-10-10
42	17-2384	Printing and Delivery of 2018 Table Calendar to be used for Information Dissemination of the City Government of San Fernando, Pampanga	#####	Mexico Printing Co., Inc.	2,398,400.00	2017-10-25
43	17-2411	Supply and Delivery of Batteries to be used for the Repair of Service Vehicle and Equipment at Motorpool Division for 2nd Semester of 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	499,200.00	GWM Auto Supply and Motorcycle Parts	264,350.00	2017-10-10
44	17-2411	Supply and Delivery of Batteries to be used for the Repair of Service Vehicle and Equipment at Motorpool Division for 2nd Semester of 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	499,200.00	GWM Auto Supply and Motorcycle Parts	233,600.00	2017-10-10
45	17-2447	Supply and Delivery of IEC Materials to be used in different DRRM Activities for the 2nd Semester of the year 2017 in the City of San Fernando, Pampanga	782,500.00	Real Deal General Merchandise	774,875.00	2017-10-13
46	17-2448	Labor and Materials for the Improvement of Darabulbul Creek Phase II (Slope Protection) at San Agustin, City of San Fernando, Pampanga	#####	Code RNR Construction & Trading Corporation	5,985,564.28	2017-11-06

47	17-2448	Labor and Materials for the Improvement of Darabulbul Creek Phase II (Slope Protection) at San Agustin, City of San Fernando, Pampanga	#####	Eldico Builders	5,994,242.72	2017-11-07
48	17-2448	Labor and Materials for the Improvement of Darabulbul Creek Phase II (Slope Protection) at San Agustin, City of San Fernando, Pampanga	#####	Turquoise Construction and Realty Development	5,987,284.61	2017-11-03
49	17-2449	Labor and Materials for the Construction of Slope Protection at Purok 1, Malpitic, City of San Fernando, Pampanga	#####	Alfredo D. Santos Construction	1,992,747.02	2017-10-30
50	17-2449	Labor and Materials for the Construction of Slope Protection at Purok 1, Malpitic, City of San Fernando, Pampanga	#####	Cholo Construction & Trading	1,994,140.80	2017-10-30
51	17-2449	Labor and Materials for the Construction of Slope Protection at Purok 1, Malpitic, City of San Fernando, Pampanga	#####	Escan Engineering & General Services	1,993,697.68	2017-10-30
52	17-2450	Labor and Materials for the Improvement/Upgrading of Road at Sto. Niño Village, San Juan, City of San Fernando, Pampanga	995,501.86	E. B. Matias Construction and Trading	991,573.29	2017-10-20
53	17-2450	Labor and Materials for the Improvement/Upgrading of Road at Sto. Niño Village, San Juan, City of San Fernando, Pampanga	995,501.86	Turquoise Construction and Realty Development	990,100.58	2017-10-20
54	17-2458	Labor and Materials for the Upgrading/Concreting of Road at Purok 10, Sta. Lucia, City of San Fernando, Pampanga	#####	Alfredo D. Santos Construction	1,996,606.69	2017-11-02
55	17-2458	Labor and Materials for the Upgrading/Concreting of Road at Purok 10, Sta. Lucia, City of San Fernando, Pampanga	#####	Cholo Construction & Trading	1,992,681.96	2017-11-07
56	17-2458	Labor and Materials for the Upgrading/Concreting of Road at Purok 10, Sta. Lucia, City of San Fernando, Pampanga	#####	Escan Engineering & General Services	1,990,061.11	2017-11-06
57	17-2459	Labor and Materials for the Asphalt Overlay in front of The Church at Sta. Lucia, City of San Fernando, Pampanga	999,195.51	Cholo Construction & Trading	997,406.41	2017-10-18
58	17-2459	Labor and Materials for the Asphalt Overlay in front of The Church at Sta. Lucia, City of San Fernando, Pampanga	999,195.51	Escan Engineering & General Services	992,306.41	2017-10-18
59	17-2460	Labor and Materials for the Construction/Improvement of Lined Canal at Purok 7, Saguin, City of San Fernando, Pampanga	#####	Alfredo D. Santos Construction	1,490,864.34	2017-11-03
60	17-2460	Labor and Materials for the Construction/Improvement of Lined Canal at Purok 7, Saguin, City of San Fernando, Pampanga	#####	Cholo Construction & Trading	1,491,008.92	2017-11-03
61	17-2460	Labor and Materials for the Construction/Improvement of Lined Canal at Purok 7, Saguin, City of San Fernando, Pampanga	#####	Escan Engineering & General Services	1,488,826.43	2017-11-03
62	17-2461	Labor and Materials for the Construction of Lined Canal at Gloria II, Sindalan, City of San Fernando, Pampanga	#####	Eldico Builders	2,992,859.89	2017-11-06
63	17-2461	Labor and Materials for the Construction of Lined Canal at Gloria II, Sindalan, City of San Fernando, Pampanga	#####	R. G. Roque Construction and Trading	2,990,081.32	2017-11-06
64	17-2461	Labor and Materials for the Construction of Lined Canal at Gloria II, Sindalan, City of San Fernando, Pampanga	#####	Turquoise Construction and Realty Development	2,994,168.42	2017-11-06

65	17-2462	Labor and Materials for the Clearing, Declogging and Desilting of San Felipe Cut-Off Channel (Downstream) at San Felipe, City of San Fernando, Pampanga	#####	Code RNR Construction & Trading Corporation	3,990,695.49	2017-11-06
66	17-2462	Labor and Materials for the Clearing, Declogging and Desilting of San Felipe Cut-Off Channel (Downstream) at San Felipe, City of San Fernando, Pampanga	#####	Eldico Builders	3,988,982.78	2017-11-07
67	17-2462	Labor and Materials for the Clearing, Declogging and Desilting of San Felipe Cut-Off Channel (Downstream) at San Felipe, City of San Fernando, Pampanga	#####	R. G. Roque Construction and Trading	3,989,809.70	2017-11-07
68	17-2463	Labor and Materials for the Construction of Lined Canal with R.C. Cover at Purok 7, Malino, City of San Fernando, Pampanga	#####	Alfredo D. Santos Construction	1,495,224.31	2017-10-30
69	17-2463	Labor and Materials for the Construction of Lined Canal with R.C. Cover at Purok 7, Malino, City of San Fernando, Pampanga	#####	Cholo Construction & Trading	1,493,146.11	2017-10-30
70	17-2463	Labor and Materials for the Construction of Lined Canal with R.C. Cover at Purok 7, Malino, City of San Fernando, Pampanga	#####	Escan Engineering & General Services	1,490,745.20	2017-10-30
71	17-2464	Labor and Materials for the Rehabilitation / Construction of Lined Canal at Purok 1, Baliti, City of San Fernando, Pampanga	499,791.22	Cholo Construction & Trading	490,386.56	2017-10-18
72	17-2464	Labor and Materials for the Rehabilitation / Construction of Lined Canal at Purok 1, Baliti, City of San Fernando, Pampanga	499,791.22	Escan Engineering & General Services	492,179.63	2017-10-18
73	17-2484	Supply and Delivery of 2017 4th Quarter Supplies/Materials to be used for the printing and mass production of Fernandino Access Card to be used by the City Government of San Fernando, Pampanga	#####	G-Well General Merchandise	3,937,900.00	2017-10-25
74	17-2508	Labor and Materials for the Construction/Rehabilitation of Retaining Wall at St. Jude Creek, San Agustin, City of San Fernando, Pampanga	305,582.56	Alfredo D. Santos Construction	302,262.13	2017-10-26
75	17-2508	Labor and Materials for the Construction/Rehabilitation of Retaining Wall at St. Jude Creek, San Agustin, City of San Fernando, Pampanga	305,582.56	Cholo Construction & Trading	301,069.48	2017-10-26
76	17-2509	Labor and Materials for the Construction of Retaining Wall at San Isidro, City of San Fernando, Pampanga	#####	Alfredo D. Santos Construction	4,996,593.56	2017-10-30
77	17-2509	Labor and Materials for the Construction of Retaining Wall at San Isidro, City of San Fernando, Pampanga	#####	Cholo Construction & Trading	4,990,400.48	2017-10-30
78	17-2509	Labor and Materials for the Construction of Retaining Wall at San Isidro, City of San Fernando, Pampanga	#####	Escan Engineering & General Services	4,992,234.20	2017-10-30
79	17-2511	Labor and Materials for the Improvement/Construction of Lined Canal at Purok 3, Dela Paz Norte, City of San Fernando, Pampanga	499,821.66	Alfredo D. Santos Construction	490,979.19	2017-10-25

80	17-2511	Labor and Materials for the Improvement/Construction of Lined Canal at Purok 3, Dela Paz Norte, City of San Fernando, Pampanga	499,821.66	Cholo Construction & Trading	493,356.13	2017-10-25
81	17-2514	Labor and Materials for the Repair/ Rehabilitation of Comfort Rooms at National Child Development Center at Sindalan, City of San Fernando, Pampanga	246,542.31	Alfredo D. Santos Construction	243,941.02	2017-11-06
82	17-2514	Labor and Materials for the Repair/ Rehabilitation of Comfort Rooms at National Child Development Center at Sindalan, City of San Fernando, Pampanga	246,542.31	Escan Engineering & General Services	241,569.55	2017-11-03
83	17-2515	Labor and Materials for the Repair/Rehabilitation of School Building at Maimpis Integrated School (Phase II) at Maimpis, City of San Fernando, Pampanga	99,168.00	E. B. Matias Construction and Trading	96,873.60	2017-11-07
84	17-2515	Labor and Materials for the Repair/Rehabilitation of School Building at Maimpis Integrated School (Phase II) at Maimpis, City of San Fernando, Pampanga	99,168.00	Eldico Builders	97,593.60	2017-11-07
85	17-2516	Labor and Materials for the Repair and Rehabilitation of School Building at Arch. E. Cinense MES (Phase II) at San Felipe, City of San Fernando, Pampanga	592,796.14	Escan Engineering & General Services	589,655.64	2017-11-03
86	17-2516	Labor and Materials for the Repair and Rehabilitation of School Building at Arch. E. Cinense MES (Phase II) at San Felipe, City of San Fernando, Pampanga	592,796.14	JD218 TRADING AND CONSTRUCTION	587,904.35	2017-11-03
87	17-2517	Labor and Materials for the Construction of Billboard Pedestal at Dolores, City of San Fernando, Pampanga	249,275.31	Alfredo D. Santos Construction	245,304.78	2017-11-08
88	17-2517	Labor and Materials for the Construction of Billboard Pedestal at Dolores, City of San Fernando, Pampanga	249,275.31	Escan Engineering & General Services	247,468.34	2017-11-08
89	17-2529	Supply and Delivery of Laboratory Supplies to be used at the City Health Office, City of San Fernando, Pampanga	300,000.00	Pampanga Hospital Product	226,862.50	2017-11-06
90	17-2529	Supply and Delivery of Laboratory Supplies to be used at the City Health Office, City of San Fernando, Pampanga	300,000.00	Pre-Ans Enterprises	229,407.50	2017-11-07
91	17-2543	Supply and Delivery of Souvenir Kits to be used in connection with the A Momento of Visit at the City Hall Program: Souvenir Items as Token of Remembrance of the City Government of San Fernando, Pampanga	#####	G-Well General Merchandise	998,000.00	2017-10-25
92	17-2559	Supply and Delivery of Anti Rabies Vaccine to be used by the City Agricultural and Veterinary Office, City of San Fernando, Pampanga	345,000.00	Calsian Trading	-	2017-11-03
93	17-2559	Supply and Delivery of Anti Rabies Vaccine to be used by the City Agricultural and Veterinary Office, City of San Fernando, Pampanga	345,000.00	Pampanga Hospital Product	339,250.00	2017-11-03
94	17-2561	Supply and Delivery of IT Equipment to be used at City College Library, City of San Fernando, Pampanga	369,000.00	Jen1ne Distributor, Inc.	368,150.00	2017-11-07
95	17-2583	Labor and Materials for the Construction of Health Center Open Space Unisite Subdivision (Phase II) at Del Pilar, City of San Fernando, Pampanga	280,308.01	Alfredo D. Santos Construction	275,974.89	2017-11-10
96	17-2583	Labor and Materials for the Construction of Health Center Open Space Unisite Subdivision (Phase II) at Del Pilar, City of San Fernando, Pampanga	280,308.01	Escan Engineering & General Services	277,573.33	2017-11-10

97	17-2598	Printing and Delivery of Real Property Tax Account Register & Subsidiary Ledger for License and Permit for Property Records & Management System of the City Treasurer's Office, City of San Fernando, Pampanga	200,000.00	Mexico Printing Co., Inc.	199,000.00	2017-11-10
98	17-2635	Supply and Delivery of Larvicides for Dengue Prevention and Control Program of the City Health Office, City of San Fernando, Pampanga	219,300.00	Mendo Enterprises	216,720.00	2017-11-10
99	17-2636	Labor and Materials for the Repair/ Rehabilitation of Birthing Station at San Agustin, City of San Fernando, Pampanga	594,795.17	Alfredo D. Santos Construction	591,008.97	2017-11-10
###	17-2636	Labor and Materials for the Repair/ Rehabilitation of Birthing Station at San Agustin, City of San Fernando, Pampanga	594,795.17	R. G. Diaz Builders and Trading	589,186.25	2017-11-10
###	17-2651	Supply and Delivery of Reagent to be used for Mindray Hematology Machine for 4th Quarter of 2017 of the City Health Office, City of San Fernando, Pampanga	275,000.00	Pampanga Hospital Product	271,500.00	2017-11-16
###	17-2652	Supply and Delivery of Medical, Dental and Laboratory Supplies for 4th Quarter of 2017 of the City Health Office, City of San Fernando, Pampanga	224,999.00	Pampanga Hospital Product	218,636.50	2017-11-16
###	17-2652	Supply and Delivery of Medical, Dental and Laboratory Supplies for 4th Quarter of 2017 of the City Health Office, City of San Fernando, Pampanga	224,999.00	Pre-Ans Enterprises	160,689.00	2017-11-16