



**NOTICE OF AWARDS**

**For Period of : Aug-11-2014 to Aug-29-2014**

	<b>PR</b>	<b>Project Title</b>	<b>ABC</b>	<b>Winning Bidder</b>	<b>Amount</b>	<b>Award Date</b>
1	14-0174	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING KAGANAPAN-CYCLING CARAVAN 2014 ON FEBRUARY 4, 2014	192,000.00	Jr Ronyans Kitchen	188,400.00	2/10/2014
2	14-0215	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FROM JANUARY TO DECEMBER 2014 TO BE USED BY VARIOUS OFFICES	285,220.00	Lavida Agua Purified Drinking Water	174,225.00	2/19/2014
3	14-0490	CONTRACT OF SERVICE FOR THE REPAIR OF BACKHOE PC 120 AT MOTORPOOL DIVISION	78,400.00	Ameco Motor Works	76,400.00	3/13/2014
4	14-0492	LABOR AND MATERIALS FOR THE CONSTRUCTION OF ROAD AT MAGSAYSAY ST. DAVSAN, SINDALAN	498,165.16	R.G. Diaz Builders and Trading	494,474.00	3/5/2014
5	14-0539	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE SERVED DURING THE REPAIR OF THE DRAINAGE SYSTEM OF WET SECTION, OLD PUBLIC MARKET AT CITY ENGINEERS OFFICE	499,018.00	Kings Lumber and Hardware	493,665.00	5/30/2014
6	14-0599	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE FERNANDINO FIRST INTER-BARANGAY BASKETBALL TOURNAMENT 2014	62,100.00	Ellamar Catering Services	59,688.00	3/14/2014
7	14-0802	SUPPLY AND DELIVERY OF TRAINING EQUIPMENTS TO BE USED FOR BARANGAY RESCUE TEAM FOR DISASTER PREPAREDNESS	282,380.00	G-Well General Merchandise	279,730.00	7/15/2014
8	14-1066	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT TO BE USED AT CCTV COMMAND AND CONTROL CENTER	111,900.00	Real Deal General Merchandise	108,000.00	8/7/2014
9	14-1188	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE MEDICAL AND DENTAL MISSION ON VARIOUS DATE	213,300.00	CGU Catering Services	206,901.00	6/2/2014
10	14-1202	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR THE GENERAL MEDICAL SERVICES PROGRAM FOR THE 2ND QUARTER AT CITY HEALTH OFFICE	2,147,340.00	Qualitrans Medix Trading Inc.	1,371,027.00	8/1/2014
11	14-1202	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR THE GENERAL MEDICAL SERVICES PROGRAM FOR THE 2ND QUARTER AT CITY HEALTH OFFICE	2,147,340.00	Pampanga Hospital Product	720,897.00	8/1/2014
12	14-1283	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING VARIOUS LEGISLATIVE MEETING FOR THE MONTH OF JUNE 2014	80,000.00	Bernarditas Cuisine	58,800.00	6/16/2014
13	14-1332	SUPPLY AND DELIVERY OF BAMBOO SEEDLINGS TO BE USED IN PREPARATION OF THE TREE PLANTING SEASON	84,000.00	Pampanga State Agricultural College	67,500.00	6/26/2014
14	14-1346	LABOR AND MATERIALS FOR THE CONSTRUCTION AND INSTALLATION OF STREET LIGHTS AT LAZATIN BLVD. SAN JUAN,	9,199,398.26	AT&E Technical Services Inc.	9,195,495.00	8/6/2014
15	14-1391	SUPPLY AND DELIVERY OF MATERIALS TO BE USED FOR THE CONSTRUCTION OF THREE UNITS BULLETIN BOARD AT CITY HALL, STO. ROSARIO BARANGAY HALL AND SINDALAN	267,904.00	EB Matias Construction and Trading	256,780.00	8/7/2014
16	14-1407	CONTRACT OF SERVICE FOR THE REPAIR OF TRANSOM RESCUE RUBBER BOATS	125,000.00	Pinedas Auto Repair Shop	122,500.00	7/15/2014

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17	14-1425	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING LEADERSHIP AND SPEAKERS TRAINING FOR WOMENS SECTORAL LEADERS	84,000.00	Ellamar Catering Services	80,920.00	7/9/2014
18	14-1433	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT TO BE USED FOR THE LIBRARY HUB	64,000.00	Code 24 Mechanical Contractor Inc	63,600.00	7/9/2014
19	14-1474	SUPPLY AND DELIVERY OF GARDEN TOOLS AND EQUIPMENT TO BE USED AT THE HEROES HALL AND HIMLAYAN FERNANDINO CEMENTERY	103,985.00	Real Deal General Merchandise	102,020.00	7/18/2014
20	14-1491	SUPPLY AND DELIVERY OF FILLING MATERIALS TO BE USED FOR THE REHABILITATION OF ACCESS ROAD AT CITY TRANSFER STATION, BARANGAY LARA	365,000.00	JPTC Trading	350,000.00	8/6/2014
21	14-1522	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE 2ND QUARTER	2,711,554.08	KNF Enterprise	1,293,894.10	8/13/2014
22	14-1522	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE 2ND QUARTER	2,711,554.08	G-Well General Merchandise	1,326,798.50	8/13/2014
23	14-1536	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR DISASTER PREPAREDNESS PROGRAM FOR 2014	3,239,613.00	Pampanga Hospital Product	3,200,210.80	8/11/2014
24	14-1538	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS TO BE USED FOR THE 2ND QUARTER AT THE MOTORPOOL DIVISION	499,700.00	Joyans Auto Supply	498,388.00	7/18/2014
25	14-1572	SUPPLY AND DELIVERY OF DENTAL KITS TO BE USED AT CITY HEALTH OFFICE	74,800.00	G-Well General Merchandise	73,865.00	7/17/2014
26	14-1578	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA, SERBISYO NG GOBYERNO TUNGO SA BARANGAY	400,000.00	CGU Catering Services	392,000.00	7/17/2014
27	14-1587	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS SECTORS AND LEADERS MEETING	120,000.00	CGU Catering Services	116,000.00	7/21/2014
28	14-1593	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF SERVICE VEHICLE SGD-254 AND SJM-244 AT THE MOTORPOOL DIVISION	53,980.00	Tamiya Enterprises	53,480.00	7/21/2014
29	14-1691	SUPPLY AND DELIVERY OF LCD PROJECTOR TO BE USED AT THE CITY COLLEGE	240,000.00	Jenlne Distributor	212,000.00	8/1/2014
30	14-1714	SUPPLY AND DELIVERY OF MATERIALS TO BE USED AT CITY EMPLOYMENT SERVICE DIVISION	63,360.00	Success Business Machines Corporation	59,800.00	8/4/2014
31	14-1716	SUPPLY AND DELIVERY OF ORGANIC DISINFECTANT AND DEODORIZER TO BE USED FOR MAINTENANCE OF CLEANLINESS TO VARIOUS OFFICES AND FACILITIES	110,000.00	Pacific Distributors Marketing Cooperative	87,500.00	8/1/2014
32	14-1774	SUPPLY AND DELIVERY OF TENTS COVER TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	590,000.00	G-Well General Merchandise	579,600.00	8/14/2014
33	14-1785	SUPPLY AND DELIVERY OF RICE TO BE USED FOR THE PREPOSITIONING OF GOODS DURING CALAMITY	460,000.00	Freshmaker Trading	410,000.00	8/9/2014
34	14-1821	SUPPLY AND DELIVERY OF DIGITAL COPIER TO BE USED FOR THE REPRODUCTION OF DOCUMENTS AT THE CITY ADMINISTRATORS OFFICE	125,000.00	Philippine Duplicators, Inc.	119,500.00	8/14/2014
35	14-1835	SUPPLY AND DELIVERY OF PHOTOCOPIER TO BE USED AT THE CITY TREASURERS OFFICE	185,000.00	Philippine Duplicators, Inc.	119,500.00	8/14/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
TOTAL ABC : 23,616,117.50		TOTAL AMOUNT : 23,013,558.40			TOTAL SAVINGS : 602,559.10	