



NOTICE OF AWARDS

For Period of : Jun-30-2014 to Jul-04-2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
1	14-0286	SUPPLY AND DELIVERY OF GROCERY ITEMS TO BE USED DURING "BUSOG, LUSOG, TALINO" SCHOOL FEEDING PROGRAM ON FEBRUARY 3-MARCH 21, 2014	82,566.97	Jomafer Supermarket	66,014.90	2/14/2014
2	14-0889	SUPPLY AND DELIVERY OF TRAINING KITS AND SUPPLIES TO BE USED DURING THE BENCHMARKING ON LOCAL GOVERNANCE BEST PRACTICES IN THE AREAS OF ENVIRONMENT, AGRICULTURE AND INVESTMENT PROMOTION FOR THE PERIOD OF APRIL 30 - MAY 2, 2014	122,498.45	KNF Enterprise	118,535.00	4/22/2014
3	14-0899	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE REHABILITATION OF SLOPE PROTECTION OF CALULUT CREEK AT NORTHVILLE, CALULUT	66,494.00	R.G. Diaz Builders and Trading	65,941.00	6/25/2014
4	14-0931	SUPPLY AND DELIVERY OF MOTORCYCLE TO BE USED AT CITY MAYORS OFFICE	80,000.00	K-Servico	71,583.00	4/10/2014
5	14-0949	SUPPLY AND DELIVERY OF COMMON USED OFFICE SUPPLY TO BE USED AT VARIOUS OFFICE	5,561,145.23	G-Well General Merchandise	2,784,144.00	5/26/2014
6	14-0949	SUPPLY AND DELIVERY OF COMMON USED OFFICE SUPPLY TO BE USED AT VARIOUS OFFICE	5,561,145.23	KNF Enterprise	2,723,564.53	5/26/2014
7	14-0957	SUPPLY AND DELIVERY OF MEDICINES TO BE USED DURING OPERATION TULI 2014 ON APRIL 2014 AT BARANGAY HALL OF SINDALAN, MULTI-PURPOSE HALL, NORTHVILLE AND HEROES HALL	140,000.00	Pampanga Hospital Product	135,750.00	4/16/2014
8	14-1122	SUPPLY AND DELIVERY OF MATERIALS TO BE USED FOR THE OPERATION OF BAILING MACHINE AT MATERIAL RECOVERY FACILITY AT CITY TRANSFER CENTER STATION	194,400.00	KNF Enterprise	172,530.00	6/20/2014
9	14-1198	SUPPLY AND DELIVERY OF FLOWERS AND TOKENS TO BE GIVEN TO THE DECEASED RELATIVES FERNANDINOS/KAPAMPANGANS ON JULY 2014	82,680.00	Bong and Lhens Flowershop	81,600.00	6/17/2014
10	14-1212	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE UST CONSERVATORY OF MUSIC SUMMER CAMP AT SAN FERNANDO ELEMENTARY SCHOOL	132,000.00	Tita Didays Catering and Gourmet	128,400.00	6/2/2014
11	14-1230	SUPPLY AND DELIVERY OF PANTRY SUPPLIES TO BE USED AT CITY MAYORS OFFICE	291,986.30	G-Well General Merchandise	288,095.00	6/20/2014
12	14-1232	PRINTING AND DELIVERY OF PURCHASE MEDICINE BOOKLETS FOR SENIOR CITIZENS	80,000.00	Mexico Printing Co. Inc.	77,500.00	6/20/2014
13	14-1239	SUPPLY AND DELIVERY OF TARPULIN AND POSTERS TO BE USED IN THE IEC PROGRAM OF CDRRMC	3,440,000.00	Mexico Printing Co. Inc.	3,392,000.00	6/30/2014
14	14-1272	SUPPLY AND DELIVERY OF PROTECTIVE UNIFORMS TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	174,800.00	Angeles Sporting Goods	172,960.00	6/26/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
15	14-1289	SUPPLY AND DELIVERY OF MEALS AND BOTTLED WATER TO BE SERVED DURING THE INDEPENDENCE DAY CELEBRATION ON JUNE 12, 2014 AT HEROES HALL	200,000.00	Tita Didays Catering and Gourmet	196,000.00	6/4/2014
16	14-1345	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF VEHICLE SJJ-472, SGK-607 AND SKE-645 AT MOTORPOOL DIVISION	72,480.00	Manabat Trading Corporation	59,480.00	6/27/2014
17	14-1374	SUPPLY AND DELIVERY OF HEALTH PACKS TO BE USED DURING MEDICAL AND DENTAL MISSION FOR THE SENIOR CITIZENS	500,000.00	G-Well General Merchandise	497,000.00	7/1/2014
18	14-1409	CONTRACT OF SERVICE FOR THE RENTAL OF REPEATER SITE FROM JULY 1, 2014 TO JUNE 30, 2015 FOR DISASTER PREPAREDNESS	126,000.00	GGG Enterprises	120,000.00	6/30/2014
19	14-1411	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEMINAR ON HOW TO UTILIZE PRACTICAL TOOLS FOR VULNERABILITY AND SAFETY EVALUATION OF HOUSES AT HEROES HALL	153,000.00	Ellamar Catering Services	149,328.00	7/1/2014
20	14-1414	SUPPLY AND DELIVERY OF SURVIVAL KITS TO BE USED FOR THE DISASTER PREPAREDNESS	498,000.00	G-Well General Merchandise	492,000.00	7/2/2014
21	14-1419	SUPPLY AND DELIVERY OF MATERIALS TO BE USED FOR THE PREPOSITIONING OF GOODS FOR DISASTER PREPAREDNESS	497,500.00	G-Well General Merchandise	490,000.00	7/2/2014
TOTAL ABC : 12,495,550.95			TOTAL AMOUNT : 12,282,425.43		TOTAL SAVINGS : 213,125.52	