



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

NOTICE OF AWARDS

For Period of : Jan-01-2015 to Jan-31-2015

Page 1 of 6

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
1	14-1002	CONTRACT OF SERVICE FOR THE REPAIR OF FARM TRACTOR AT MOTORPOOL DIVISION	71,100.00	J.A.E. Auto Shop	68,060.00	5/5/2014
2	14-1465	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING CCSFP INTER-DEPARTMENT TEAM BUILDING	81,900.00	Ellamar Catering Services	80,080.00	7/3/2014
3	14-1863	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ACTUAL EVENTS FOR THE SEARCH FOR THE NATATANGING FERNANDINA AT THE HEROES HALL	105,000.00	Linelles Cakehouse and Party Packages	104,100.00	3/26/2014
4	14-2084	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA SERBISYO NG GOBYERNO TUNGO SA BARANGAY ON OCTOBER TO NOVEMBER 2014	300,000.00	CGU Catering Services	294,000.00	9/30/2014
5	14-2151	SUPPLY AND DELIVERY OF MEALS TO BE SERVED IN CONNECTION WITH THE VARIOUS COMMITTEE MEETING OF THE SANGGUNIANG PANLUNGSOD MEMBERS FOR THE MONTH OF OCTOBER 2014	160,800.00	Bernarditas Cuisine	154,580.00	10/2/2014
6	14-2427	SUPPLY AND DELIVERY OF BOOKS TO BE USED IN THE LIBRARY DEPARTMENT OF THE CITY COLLEGE	195,392.00	F & J De Jesus, Inc.	179,883.90	12/16/2014
7	14-2430	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITIES(MRF) AT VARIOUS PLACES	296,425.00	R.G. Roque Construction and Trading	267,902.50	10/22/2014
8	14-2522	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS COMMITTEE MEETING OF ALL SANGGUNIANG PANLUNGSOD MEMBERS FOR THE MONTH OF NOVEMBER 2014	168,000.00	Bernarditas Cuisine	82,600.00	10/23/2014
9	14-2566	SUPPLY AND DELIVERY OF BOOKS TO BE USED IN THE LIBRARY DEPARTMENT OF THE CITY COLLEGE	190,190.00	Circular Books Trading	183,875.00	12/16/2014
10	14-2567	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CHILDRENS SUMMIT (CHILDRENS CONGRESS AND BCPC) ON OCTOBER 2014	96,000.00	CGU Catering Services	92,000.00	10/28/2014
11	14-2573	SUPPLY AND DELIVERY OF FILLING MATERIALS TO BE USED FOR VARIOUS BARANGAYS	1,050,000.00	Calsian Trading	980,000.00	11/14/2014
12	14-2586	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE KASALAN KING BALEN	60,000.00	Ellamar Catering Services	58,500.00	10/30/2014
13	14-2600	SUPPLY AND DELIVERY OF IT EQUIPMENT TO BE USED FOR THE GEOGRAPHIC INFORMATION SYSTEM	817,000.00	CJ Lhanz Trading and Computer Center	814,558.00	11/25/2014
14	14-2601	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ONE-DAY SEMINAR OF COOPERATIVE CONGRESS	100,000.00	Linelles Cakehouse and Party Packages	97,000.00	10/30/2014
15	14-2608	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS LEGISLATIVE MEETING FOR THE MONTH OF NOVEMBER 2014	151,000.00	Bernarditas Cuisine	149,600.00	11/3/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
16	14-2640	LABOR AND MATERIALS FOR THE UPGRADING/CONCRETING OF PATHWAYS AT BARANGAY BALITI	499,927.19	R.G. Diaz Builders and Trading	497,557.80	11/25/2014
17	14-2642	LABOR AND MATRERIALS FOR THE REHABILITATION/IMPROVEMENT OF LINED CANAL WITH COVER AT PUROK 14, STA LUCIA	498,481.80	Cholo Construction & Trading	494,130.00	11/6/2014
18	14-2644	LABOR AND MATERIALS FOR THE DECLOGGING/REHABILITATION OF CANAL AT STO. NINO	498,605.25	P.C. Panopio Construction and Trading	442,140.00	11/7/2014
19	14-2647	LABOR AND MATERIALS FOR THE IMPROVEMENT/CONCRETING OF ROAD AT ROAD AT PUROK 3, STA. LUCIA	498,994.09	Davson Trading and Contracting	495,016.50	11/6/2014
20	14-2684	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ELECTION OF SENIOR CITIZENS PRESIDENT FOR THE MONTH OF NOVEMBER 2014	64,800.00	Ellamar Catering Services	62,208.00	11/12/2014
21	14-2690	SUPPLY AND DELIVERY OF COMPUTER WORK STATION, LCD MONITOR & PRINTER TO BE USED AT CITY CIVIL REGISTRY OFFICE	69,000.00	CJ Lhanz Trading and Computer Center	66,846.00	12/22/2014
22	14-2691	SUPPLY AND DELIVERY OF IT EQUIPMENTS TO BE USED AT CITY MAYORS OFFICE	119,000.00	CJ Lhanz Trading and Computer Center	118,800.00	11/17/2014
23	14-2694	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED/UTILIZED FOR VARIOUS BARANGAYS	2,404,000.00	JPTC Trading	2,356,040.00	12/5/2014
24	14-2707	SUPPLY AND DELIVERY OF FILLING MATERIALS TO BE USED FOR THE IMPROVEMENT OF THE CITY TRANSFER STATION, BRGY. LARA	499,120.00	JPTC Trading	496,400.00	11/17/2014
25	14-2711	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE KAPIHAN AT TALAKAYAN SA VILLA FOR THE MONTH OF NOVEMBER 2014	480,000.00	CGU Catering Services	468,000.00	11/21/2014
26	14-2712	SUPPLY AND DELIVERY OF TOKENS TO BE USED DURING VARIOUS ACTIVITIES AT CITY MAYORS OFFICE	490,000.00	Balantuk Enterprises	488,500.00	11/17/2014
27	14-2737	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TRAINING ON SIGN LANGUAGE AT HEROES HALL	52,800.00	Linelles Cakehouse and Party Packages	51,360.00	11/19/2014
28	14-2742	SUPPLY AND DELIVERY OF FILLING MATERIALS TO BE USED FOR THE IMPROVEMENT OF THE CITY TRANSFER STATION, BRGY LARA	1,699,200.00	JPTC Trading	1,688,580.00	12/19/2014
29	14-2743	SUPPLY AND DELIVERY OF CARGO TRUCK TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	1,600,000.00	R33 Corporation	1,595,000.00	12/19/2014
30	14-2775	CONTRACT OF SERVICE FOR THE REPAIR OF LANTERNS AT THE HEROES HALL	80,000.00	Ernesto Erning Quiwa Christmas Lantern	72,000.00	11/20/2014
31	14-2780	SUPPLY AND DELIVERY OF OFFICE TABLE AND FILLING CABINET TO BE USED AT THE CITY TREASURERS OFFICE	410,850.00	G-Well General Merchandise	405,400.00	11/25/2014
32	14-2785	CONTRACT OF SERVICE FOR THE REPAIR OF DEKADA LANTERN DURING THE GIANT LANTERN FERSTIVAL 2014	60,000.00	Ernesto Erning Quiwa Christmas Lantern	54,000.00	11/25/2014
33	14-2787	SUPPLY AND DELIVERY OF FILING CABINET TO BE USED AT CITY TREASURERS OFFICE	51,750.00	G-Well General Merchandise	51,000.00	11/25/2014
34	14-2790	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 2014 STAKEHOLDERS DAY ON DECEMBER 2014 AT HEROES HALL	55,800.00	Linelles Cakehouse and Party Packages	54,684.00	11/26/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
35	14-2795	SUPPLY AND DELIVERY OF SAN FERNANDO LANTERNS MADE OF FIBER GLASS TO BE USED AT NEW YORK, USA FOR THE SAN FERNANDO LANERN PROJECT	55,000.00	Quiman Trading	52,500.00	11/25/2014
36	14-2797	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED DURING THE 2014 CENTRAL REGIONAL ATHLETIC ASSOCIATION MEET	72,995.00	Pampanga Hospital Product	71,886.00	11/28/2014
37	14-2800	SUPPLY AND DELIVERY OF WEED KILLER (2 4-D) TO PREVENT FURTHER CONGESTION OF WATER HYACINTHS ALONG WATERWAYS FURTHER PROMOTING THE NORMAL FLOW OF WATERWAYS	73,800.00	Rechelles Plant Nursery	72,750.00	11/27/2014
38	14-2810	CONTRACT OF SERVICE FOR THE REPAIR OF CSFP LAMP POST	198,000.00	Balantuk Enterprises	192,500.00	11/28/2014
39	14-2815	SUPPLY AND DELIVERY OF VEHICULAR EXTRICATION HYDRAULIC TOOLS AND EQUIPMENT TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	1,700,000.00	Classera Enterprises	1,664,690.00	12/22/2014
40	14-2819	SUPPLY AND DELIVERY OF COMPUTER WORKSTATIONS TO BE USED CEED OFFICE	60,000.00	CJ Lhanz Trading and Computer Center	59,830.00	12/1/2014
41	14-2839	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED FOR BASKETBALL AND VOLLEYBALL PLAYERS OF BARANGAY OFFICIALS SPORTSFEST 2014	101,400.00	Angeles Sporting Goods	99,840.00	12/3/2014
42	14-2845	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS MEETING OF THE SANGGUNIANG PANLUNGSOD	168,000.00	Bernarditas Cuisine	165,200.00	12/4/2014
43	14-2854	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS LEGISLATIVE MEETING FOR THE MONTH OF DECEMBER 2014	68,000.00	Bernarditas Cuisine	66,640.00	12/4/2014
44	14-2855	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ANNUAL ASSESSMENT OF THE CITY VICE MAYOR AND SANGGUNIANG PANGLUNGSODS PROGRAM AND ACTIVITIES ON DECEMBER 2014	113,000.00	Bernarditas Cuisine	112,096.00	12/4/2014
45	14-2856	SUPPLY AND DELIVERY OF BOKASHI AND EM1 TO BE USED FOR THE MRF OPERATION OF BARANGAY DEL ROSARIO	65,595.00	Harbest Agribusiness Corp.	63,060.00	12/9/2014
46	14-2858	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE MEETING OF THE COSULTANT WITH THE CITY MAYOR AND OTHER CONCERNED DEPARTMENT HEADS IN CONNECTION WITH THE SPORTS PROGRAM FOR THE MONTH OF OCTOBER TO DECEMBER 2014	108,000.00	CGU Catering Services	104,400.00	10/3/2014
47	14-2860	LABOR AND MATERIALS FOR THE REHABILITATION/CONCRETING OF MAIN ROAD WITH CANAL AT ST. JUDE, VILLAGE, SAN AGUSTIN	4,299,676.95	Chariots Construction and Trading	4,290,342.87	12/29/2014
48	14-2861	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE KAPIHAN AT TALAKAYAN SA VILLA FOR THE MONTH OF DECEMBER 2014	400,000.00	CGU Catering Services	390,000.00	12/18/2014
49	14-2862	SUPPLY AND DELIVERY OF SPECIAL PAPER AND FRAMES FOR THE CERTIFICATE TO BE USED DURING THE 2014 RECOGNITION OF TAXPAYERS	53,000.00	G-Well General Merchandise	51,940.00	12/5/2014
50	14-2874	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY HEALTH WORKERS AND BARANGAY NUTRITION SCHOLARS' YEAR-END EVALUATION, GENERAL ASSEMBLY AND TEAMBUILDING	387,600.00	Bernarditas Cuisine	376,200.00	12/12/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
51	14-2889	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED OF DIFFERENT OFFICES OF THE CITY GOVERNMENT	335,662.13	KNF Enterprise	323,420.00	12/8/2014
52	14-2891	SUPPLY AND DELIVERY OF TOKENS TO BE USED FOR VARIOUS LAKBAY-ARAL DELEGATES AND OTHER VISITORS OF THE CITY	200,000.00	Ellamar Catering Services	198,400.00	12/9/2014
53	14-2910	SUPPLY AND DELIVERY OF SODIUM LAMP ASSEMBLY HPS TO BE USED FOR THE REPAIR AND MAINTENANCE OF STREETLIGHTS ALONG MC ARTHUR HIGHWAY (SINDALAN, DELA PAZ NORTE, SANGUIN AND BALITI)	1,720,800.00	Calsian Trading	1,701,000.00	12/23/2014
54	14-2911	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED FOR THE REPAIR AND MAINTENANCE OF STREETLIGHTS AT NORTHVILLE CALULUT, OLD PUBLIC MARKET AND NEW PUBLIC MARKET	930,500.00	Calsian Trading	896,500.00	12/12/2014
55	14-2912	SUPPLY AND DELIVERY OF TRIBIKES TO BE USED FOR THE SEGREGATED COLLECTION OF WASTE OF BARANGAYS	1,700,000.00	Real Deal General Merchandise	1,686,000.00	12/29/2014
56	14-2919	LABOR AND MATERIALS FOR THE DESILTING OF MALPITIC CREEK AT MALPITIC	497,130.78	Cholo Construction & Trading	493,228.00	11/6/2014
57	14-2956	LABOR AND MATERIALS FOR THE CONSTRUCTION OF MRF AT THE BARANGAY SAN AGUSTIN	150,000.00	Alfredo D. Santos Construction	147,338.60	12/11/2014
58	14-2957	LABOR AND MATERIALS FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT THE BARANGAY SAN JUAN	150,000.00	R.G. Diaz Builders and Trading	147,718.00	12/12/2014
59	14-2958	LABOR AND MATERIALS FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT BRGY. STO. ROSARIO	150,000.00	R.G. Diaz Builders and Trading	148,000.00	12/12/2014
60	14-2960	LABOR AND MATERIALS FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT BARANGAY PULUNG BULU	150,000.00	R.G. Diaz Builders and Trading	147,718.00	12/15/2014
61	14-2961	LABOR AND MATERIALS FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT BRGY. DELA PAZ NORTE	150,000.00	Alfredo D. Santos Construction	147,338.60	12/12/2014
62	14-2962	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 2014 RECOGNITION OF TAXPAYERS AWARDING CEREMONY	63,000.00	Bernarditas Cuisine	62,640.00	12/10/2014
63	14-2963	SUPPLY, DELIVERY AND INSTALLATION OF ROLL-UP COMBI BLINDS TO BE USED AT SANGGUNIANG PANLUNGSOD	128,182.50	Real Deal General Merchandise	113,940.00	12/12/2014
64	14-2965	PRINTING AND DELIVERY OF PRINTING SUPPLIES FOR THE CHILDREN CODE AND 2012 INVESTMENT INCENTIVES CODE	930,000.00	EJM Printing Press	900,000.00	12/16/2014
65	14-2966	PRINTING AND BOOKBINDING OF SP ORDINANCE TO BE USED AT SANGGUNIANG PANLUNGSOD	1,328,800.00	EJM Printing Press	1,208,000.00	12/23/2014
66	14-2967	PRINTING AND DELIVERY OF PRINTING SUPPLIES TO BE USED AT SANGGUNIANG PANLUNGSOD	1,540,250.00	EJM Printing Press	1,529,950.00	12/22/2014
67	14-2970	SUPPLY AND DELIVERY OF IT EQUIPMENTS TO BE USED AT COMMISSION ON ELECTION	60,200.00	Jenlne Distributor	57,900.00	12/15/2014
68	14-2985	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES TO BE USED FOR THE 4TH QTR	276,500.00	Pampanga Hospital Product	255,595.00	12/16/2014
69	14-2997	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES TO BE USED AT THE RHU - II SINDALAN	79,000.00	G-Well General Merchandise	77,500.00	12/16/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
70	14-2999	SUPPLY AND DELIVERY OF TIRE AND RIM TO BE USED FOR THE REPAIR OF SJJ-164 AT THE MOTORPOOL DIVISION	70,192.00	Manabat Trading Corporation	64,800.00	12/15/2014
71	14-3000	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF VARIOUS VEHICLES AT THE MOTORPOOL DIVISION	151,310.00	Manabat Trading Corporation	143,300.00	12/15/2014
72	14-3045	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED AT CITY ENGINEERS OFFICE	158,350.00	JPTC Trading	131,175.00	12/22/2014
73	14-3047	SUPPLY AND DELIVERY OF MEDICINES TO BE USED AT RHU I SAN JOSE, RHU II, SINDALAN, NORTHVILLE	220,900.00	Pampanga Hospital Product	204,770.00	12/16/2014
74	14-3048	LABOR AND MATERIALS FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT BARANGAY SAN NICOLAS	150,000.00	R.G. Diaz Builders and Trading	147,718.00	12/16/2014
75	14-3051	SUPPLY AND DELIVERY OF COMBI-BLINDS TO BE USED AT SANGGUNIANG PANLUNGSOD	85,135.00	Real Deal General Merchandise	75,876.00	12/16/2014
76	14-3054	SUPPLY AND DELIVERY OF ROLL-UP COMBI BLINDS TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	62,509.50	Real Deal General Merchandise	58,342.20	12/16/2014
77	14-3057	SUPPLY AND DELIVERY OF TOKENS (LANTERN CAPIZ) TO BE USED DURING THE RECOGNITION OF TAXPAYERS 2014	212,000.00	Ernesto Erming Quiwa Christmas Lantern	211,470.00	12/16/2014
78	14-3065	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT SINDALAN, SAN JOSE & NORTHVILLE BIRTHING STATION	794,155.00	Pampanga Hospital Product	616,773.00	12/22/2014
79	14-3065	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT SINDALAN, SAN JOSE & NORTHVILLE BIRTHING STATION	794,155.00	RoyMed Pharmaceutical Inc.	113,110.00	12/22/2014
80	14-3066	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED AT FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT VARIOUS BARANGAYS	671,437.50	JPTC Trading	658,664.00	12/23/2014
81	14-3067	SUPPLY AND DELIVERY OF RABIPUR VACCINE TO BE USED AT ANIMAL BITE TREATMENT CENTER	877,200.00	Brixmed Pharmaceutical	876,942.00	1/16/2015
82	14-3068	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE 4TH QUARTER AT THE CITY GENERAL SERVICES OFFICE-SUPPLY RECORDS PROPERTY MANAGEMENT DIVISION	339,017.94	G-Well General Merchandise	334,875.00	12/17/2014
83	14-3082	SUPPLY AND DELIVERY OF CONFERENCE TABLE AND MONOBLOCK CHAIRS TO BE USED IN THE LIBRARY AT SAN FERNANDO ELEMENTARY SCHOOL	56,800.00	G-Well General Merchandise	55,320.00	12/17/2014
84	14-3095	SUPPLY AND DELIVERY OF JOURNALS TO BE USED IN THE LIBRARY DEPARTMENT OF THE CITY COLLEGE	159,623.00	Circular Books Trading	149,110.78	12/18/2014
85	14-3104	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY GENERAL ASSEMBLY OF FERNANDINO FIRST YOUTH	60,000.00	CGU Catering Services	58,000.00	12/17/2014
86	14-3119	SUPPLY AND DELIVERY OF SHIRTS FOR HEALTH EDUCATION AND PROMOTION OF THE "SMOKE FREE" ORDINANCE	122,500.00	G-Well General Merchandise	120,250.00	12/18/2014
87	14-3120	SUPPLY AND DELIVERY OF VEGGIE NOODLE MAKING EQUIPMENT AND MATERIALS TO BE USED FOR LIVELIHOOD PROGRAM FOR FAMILIES WITH MALNOURISHED CHILDREN	144,900.00	G-Well General Merchandise	143,430.00	12/18/2014
88	14-3127	SUPPLY AND DELIVERY OF RUBBER PUZZLE TO BE USED AT CITY SOCIAL WELFARE & DEVELOPMENT OFFICE	75,000.00	G-Well General Merchandise	74,000.00	12/18/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
89	14-3129	PRINTING AND DELIVERY OF EARLY CHILDHOOD CARE AND DEVELOPMENT CARD TO BE USED DURING EXPANDED PROGRAM FOR IMMUNIZATION	225,000.00	Mexico Printing Co. Inc.	220,500.00	12/18/2014
90	14-3131	PRINTING AND DELIVERY OF PRINTED FORMS TO BE USED FOR THE PROCESSING OF DIFFERENT FIRE PERMITS AT THE BUREAU OF FIRE PROTECTION	103,500.00	Mexico Printing Co. Inc.	99,550.00	12/19/2014
91	14-3134	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING CHO TECHNICAL CONFERENCE, YEAR END EVALUATION 2014	60,000.00	Linelles Cakehouse and Party Packages	58,800.00	12/18/2014
92	14-3158	SUPPLY AND DELIVERY OF HEALTH PACKS TO BE USED FOR PERSONS WITH DISABILITIES	300,000.00	Fedzen General Merchandise	297,500.00	12/12/2014
93	14-3159	SUPPLY AND DELIVERY OF SPORTING GOODS TO BE USED FOR VARIOUS ACTIVITIES OF THE CITY GOVERNMENT OF SAN FERNANDO	258,600.00	G-Well General Merchandise	256,200.00	12/22/2014
94	14-3161	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED OF SPECIAL PROGRAM FOR EMPLOYMENT OF STUDENTS BATCH 1 (SEMESTRAL BREAK)	180,000.00	Angeles Sporting Goods	176,000.00	10/16/2014
95	14-3163	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CDRRMC MEETING ON DECEMBER 18, 2014 FOR DISASTER PREPAREDNESS	52,200.00	Tita Didays Catering and Gourmet	51,720.00	12/12/2014
96	14-3178	LABOR AND MATERIALS FOR THE CONSTRUCTION OF T-3 THREE SEATER COMFORT ROOM WITH HANDWASHING FACILITIES AND SEPTIC VAULT AT PANIPUAN	320,548.87	Alfredo D. Santos Construction	316,864.00	12/29/2014
97	14-3193	SUPPLY AND DELIVERY OF 4TH QUARTER JANITORIAL SUPPLIES TO BE USED AT VARIOUS OFFICE IN THE CSFP	399,041.08	KNF Enterprise	363,302.00	12/29/2014
98	14-3270	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE KWENTUHAN AT KUMUSTAHAN SA KANTO 2014	400,000.00	CGU Catering Services	390,000.00	10/20/2014
TOTAL ABC : 39,149,147.58			TOTAL AMOUNT : 38,108,824.75		TOTAL SAVINGS : 1,040,322.83	