



NOTICE OF AWARDS

For Period of : Oct-31-2014 to Dec-31-2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
1	14-1200	SUPPLY AND DELIVERY OF FLOWERS AND TOKEN TO BE GIVEN TO THE DECEASED RELATIVES FERNANDINOS/KAPAMPANGANS FOR THE PERIOD OF JUNE 2014	82,680.00	Bong and Lhens Flowershop	81,600.00	5/30/2014
2	14-1343	LABOR AND MATERIALS FOR THE CONSTRUCTION OF LINE CANAL WITH R.C. COVER AT PUROK CENTRO, CALULUT	1,500,000.00	Nesgin Builders and Supplies	1,493,037.80	8/26/2014
3	14-1424	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR VARIOUS MAINTENANCE OF CITY PROJECTS	268,434.40	JC Dizon Trading and Construction	265,125.00	10/24/2014
4	14-1429	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED FOR DIFFERENT DAY CARE CENTERS	54,734.00	Pampanga Hospital Product	54,523.50	12/1/2014
5	14-1537	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT TO BE USED AT NEW MOTORPOOL DIVISION OFFICE	150,394.00	Optacool Enterprises	141,295.00	9/12/2014
6	14-1608	CONTRACT OF SERVICE FOR THE EXTRACTION AND RE-INSTALLATION OF DEEP WELL PUMP AT THE CITY COLLEGE	63,000.00	Raul Roque	60,000.00	10/14/2014
7	14-1747	LABOR AND MATERIALS FOR THE CONSTRUCTION OF STONE MASONRY SLOPE PROTECTION AT SAN ISIDRO	1,685,750.00	RM Dela Cruz Construction and Trading	1,680,262.91	9/12/2014
8	14-1869	LABOR AND MATERIALS TO BE USED FOR THE REPAINTING OF EXTERIOR AND PERIMETER FENCE OF CITY GOVERNMENT BUILDINGS AT CITY HALL COMPOUND	2,279,796.85	RM Vitug Construction	2,272,653.18	9/23/2014
9	14-1881	LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO STORY SCHOOL BUILDING AT SAN PABLO ELEMENTARY SCHOOL, TELABASTAGAN	6,824,912.41	R.G. Roque Construction and Trading	6,814,803.49	9/23/2014
10	14-1882	LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO STOREY SCHOOL BUILDING AT PANDARAS ELEMENTARY SCHOOL, PANDARAS	6,982,896.20	EB Matias Construction and Trading	6,972,295.31	10/14/2014
11	14-1883	LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO STOREY BUILDING AT CAMP OLIVAS ELEMENTARY SCHOOL, SAN NICOLAS	5,136,402.79	Nulas Builders	5,123,640.14	9/23/2014
12	14-1906	LABOR AND MATERIALS FOR THE PROPOSED BEAUTIFICATION AND LANDSCAPING OF THE CITY HALL GARDEN AREAS AT CITY HALL COMPOUND	293,836.12	P.C. Panopio Construction and Trading	285,075.00	8/29/2014
13	14-1916	LABOR AND MATERIALS FOR THE CLEARING, DESILTING AND DECLOGGING OF WATERWAYS(BALIMBING CREEK) AT VARIOUS BARANGAY	3,000,000.00	EB Matias Construction and Trading	2,994,847.48	9/23/2014
14	14-1917	LABOR AND MATERIALS FOR THE CLEARING, DESILTING AND DECLOGGING OF WATERWAYS(CUT-OFF CHANNEL) AT VARIOUS BARANAGAY SAN FELIPE	2,000,000.00	Nulas Builders	1,995,541.65	9/23/2014
15	14-1967	SUPPLY AND DELIVERY OF SERVICE VEHICLES TO BE USED IN THE CITY OF SAN FERNANDO PAMPANGA	3,841,100.00	Car-World Inc.	1,803,060.00	11/12/2014

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16	14-1967	SUPPLY AND DELIVERY OF SERVICE VEHICLES TO BE USED IN THE CITY OF SAN FERNANDO PAMPANGA	3,841,100.00	Toyota San Fernando Pampanga Inc.	1,879,100.00	11/12/2014
17	14-2041	SUPPLY AND DELIVERY OF DOCUMENT SCANNER TO BE USED AT CITY GENERAL SERVICES OFFICE-SUPPLY RECORDS PROPERTY MANAGEMENT DIVISION	53,000.00	Jenlne Distributor	52,250.00	11/21/2014
18	14-2042	SUPPLY AND DELIVERY OF SECOND HAND TYPE GARBAGE TRUCK AND COMPACTOR TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	6,800,000.00	GLC Truck & Equipments	6,790,000.00	10/24/2014
19	14-2112	SUPPLY AND DELIVERY OF SHALLOW TUBE WELL TO BE USED AT CITY AGRICULTURE AND VETERINARY OFFICE	700,000.00	Agri Component Corporation	695,000.00	10/6/2014
20	14-2134	CONTRACT OF SERVICE FOR THE REPAIR OF FIRE TRUCK SJJ-135 AT MOTORPOOL DIVISION	128,400.00	J.A.E. Auto Shop	113,220.00	9/17/2014
21	14-2160	LABOR AND MATERIALS FOR THE REHABILITATION OF LINED CANAL AT PIGULUT, PARALAYA, DEL PILAR	498,816.02	R.G. Diaz Builders and Trading	497,099.00	10/7/2014
22	14-2167	LABOR AND MATERIALS TO BE USED FOR THE UPGRADING/CONCRETING OF PATHWAY AT PUROK 2 MAGLIMAN	498,200.40	Cholo Construction & Trading	496,150.45	9/19/2014
23	14-2168	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE MONTHLY MEETINGS/ASSESSMENT IN CONNECTION WITH THE TASK FORCE OMEGA ON OCTOBER TO DECEMBER 2014	84,150.00	CGU Catering Services	78,540.00	9/26/2014
24	14-2214	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED IN DIFFERENT OFFICES	1,999,750.00	G-Well General Merchandise	1,992,150.00	10/14/2014
25	14-2238	SUPPLY AND DELIVERY OF FURNITURES TO BE USED IN NATIONAL CHILD DEVELOPMENT CENTER AT SINDALAN	322,840.00	KNF Enterprise	317,810.00	9/26/2014
26	14-2256	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE WORLD TEACHERS DAY AT THE HEROES HALL	375,000.00	Tita Didays Catering and Gourmet	370,000.00	9/30/2014
27	14-2264	SUPPLY AND DELIVERY OF COMPUTER SETS TO BE USED AT COMMUNITY AFFAIRS DIVISION	76,000.00	Jenlne Distributor	69,400.00	11/5/2014
28	14-2323	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE COUNCIL MEETING OF THE NEWLY ELECTED YOUTH LEADERS/BARANGAY(ASSESSMENT AND PLANNING ACTIVITIES) ON NOVEMBER 2014	50,400.00	CGU Catering Services	47,880.00	10/3/2014
29	14-2324	SUPPLY AND DELIVERY OF T-SHIRTS TO BE USED BY THE ELECTED YOUTH LEADERS AS THEIR UNIFORM FOR THE VARIOUS ACTIVITIES IN CONNECTION WITH THE YOUTH DEVELOPMENT PROGRAMS	113,400.00	Angeles Sporting Goods	110,880.00	10/6/2014
30	14-2327	SUPPLY AND DELIVERY OF TOKENS TO BE SERVED DURING THE MEDICAL AND DENTAL MISSION SPONSORED BY MANILA CHINA TOWN CHARITY FOUNDATION AND BIRTH INC.	60,000.00	CGU Catering Services	59,500.00	8/5/2014
31	14-2331	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED FOR THE REPAIR OF STREETLIGHTS ALONG MAIN THOROUGHFARE	292,800.00	JPTC Trading	284,500.00	10/8/2014
32	14-2337	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR THE BATA MUNA PROJECT FOR 2014	491,400.00	Pampanga Hospital Product	490,455.00	10/9/2014
33	14-2350	LABOR AND MATERIALS FOR THE IMPROVEMENT/CONSTRUCTION OF ROAD / PATHWAYS AT VARIOUS BARANGAYS (GOMEZ ST., DAVSAN, SINDALAN)	495,439.40	P.V.B. Construction and Trading	492,299.98	10/9/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
34	14-2352	SUPPLY AND DELIVERY OF FINGERLINGS TO BE USED FOR THE FERNANDINO FISHER FOLKS	75,000.00	Central Luzon Registered Tilapia Hatchery Oper. MPC	67,500.00	10/9/2014
35	14-2366	SUPPLY AND DELIVERY OF 3RD QUARTER MEDICAL SUPPLIES TO BE USED AT CITY HEALTH OFFICE	387,750.00	Preans Enterprises	350,920.00	10/13/2014
36	14-2384	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED AT HIMLAYAN FERNANDINO, LARA	54,590.00	KNF Enterprise	53,505.50	10/22/2014
37	14-2389	SUPPLY AND DELIVERY OF MATERIALS TO BE USED FOR THE PREPOSITIONING OF GOODS FOR DISASTER PREPAREDNESS	995,000.00	Fedzen General Merchandise	980,000.00	10/24/2014
38	14-2394	PRINTING AND DELIVERY OF NEWSLETTER OF THE CITY GOVERNMENT FOR INFORMATION DISSEMINATION	1,360,000.00	Crisman Printing Services	1,280,000.00	6/23/2014
39	14-2422	SUPPLY AND DELIVERY OF ELECTRICAL AND AIR CONDITIONING MATERIALS & TOOLS TO BE USED AT CITY GENERAL SERVICES OFFICE-BUILDING, PARKS LANDMARKS & MAINTENANCE SECTION	215,357.70	LGY Trading	145,415.00	10/17/2014
40	14-2423	SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNITS TO BE USED AT SP MEMBERS OFFICE	136,000.00	Optacool Enterprises	135,000.00	10/17/2014
41	14-2424	SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS AND REFILLING OF EXISTING FIRE EXTINGUISHERS TO BE USED AT VARIOUS CITY GOVERNMENT OFFICES	265,200.00	Real Deal General Merchandise	102,145.00	10/16/2014
42	14-2425	SUPPLY AND DELIVERY OF MOTOR COMPRESSOR FOR THE REPAIR OF AIRCONDITIONING UNIT AT CITY MAYORS OFFICE	55,000.00	Optacool Enterprises	53,785.00	10/17/2014
43	14-2428	SUPPLY AND DELIVERY OF MATERIALS/EQUIPMENT TO BE USED FOR THE EMISSION INVENTORY VEHICLE EMISSION DATA GATHERING	490,369.00	Industramach Incorporated	445,790.00	10/17/2014
44	14-2433	SUPPLY, DELIVERY AND INSTALLATION OF AIR-CONDITIONING UNIT TO BE INSTALLED AT CGSO-SRPMD OFFICE, NEW PUBLIC MARKET	66,000.00	Optacool Enterprises	62,450.00	10/17/2014
45	14-2436	CONTRACT OF SERVICE FOR THE REPLACEMENT OF CANVASS AND FOR THE REPAINTING AND REPAIR OF FRAMES OF TRANSPORT TERMINALS AT BRGY. STO. ROSARIO	126,000.00	G-Well General Merchandise	118,300.00	11/20/2014
46	14-2438	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ORIENTATION ON EMERGING AND RE-EMERGING INFECTIOUS DISEASES AMONG THE BRGY HEALTH EMERGENCY RESPONSE TEAMS, HOMEOWNERS ASSOCIATION AND PUBLIC AND PRIVATE HOSPITALS	59,800.00	Tita Didays Catering and Gourmet	57,712.00	10/17/2014
47	14-2439	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ELDERLY WEEK CELEBRATION 2014 ON OCTOBER 2014	169,000.00	Ellamar Catering Services	164,000.00	10/17/2014
48	14-2473	SUPPLY AND DELIVERY OF TIRES FOR THE REPAIR OF VARIOUS VEHICLES AT THE MOTORPOOL DIVISION	94,300.00	Manabat Trading Corporation	90,680.00	10/17/2014
49	14-2479	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED FOR THE ORIENTATION ON EMERGING AND RE-EMERGING INFECTIOUS DISEASES AMONG THE BARANGAY HEALTH EMERGENCY RESPONSE TEAMS, HOMEOWNERS ASSOCIATION, AND PUBLIC AND PRIVATE HOSPITAL	297,400.00	Pampanga Hospital Product	288,250.00	10/17/2014

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50	14-2480	SUPPLY AND DELIVERY OF COMMUNICATION SYSTEM TO BE USED FOR THE ORIENTATION ON EMERGING AND RE-EMERGING INFECTIOUS DISEASES AMONG THE BARANGAY HEALTH EMERGENCY RESPONSE TEAMS, HOMEOWNERS ASSOCIATION, AND PUBLIC AND PRIVATE HOSPITAL	59,500.00	KNF Enterprise	58,493.75	11/19/2014
51	14-2485	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE 3RD QUARTER AT THE VARIOUS OFFICE OF THE CITY	3,364,182.26	KNF Enterprise	1,667,538.80	11/14/2014
52	14-2485	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE 3RD QUARTER AT THE VARIOUS OFFICE OF THE CITY	3,364,182.26	G-Well General Merchandise	1,679,769.00	11/14/2014
53	14-2486	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED DURING THE 2014 CENTRAL LUZON REGIONAL ATHLETIC ASSOCIATION MEET (2014 CLRAA)	1,073,560.00	G-Well General Merchandise	1,062,085.00	11/7/2014
54	14-2487	SUPPLY, DELIVERY AND INSTALLATION OF SHALLOWEL BOOSTER PUMP, WATER TANK & MATERIALS TO BE USED FOR THE REPAIR AND MAINTENACE OF WATER SUPPLY IN THE CITY HALL	78,062.00	JC Dizon Trading and Construction	70,700.00	10/21/2014
55	14-2489	PRINTING AND DELIVERY OF NEWSLETTER FOR CITY GOVERNMENT INFORMATION DISSEMINATION	1,000,000.00	Mexico Printing Co. Inc.	980,000.00	11/14/2014
56	14-2490	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES TO BE USED AT SANGGUNIANG PANLUNGSOD	498,143.00	Elite Scientific and Diagnostic Intl Supplies	491,003.00	10/21/2014
57	14-2491	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE PCL - LEGISLATIVE ACADEMY DOCTORATE OF PUBLIC ADMINISTRATION PROGRAM	52,500.00	Tita Didays Catering and Gourmet	51,750.00	10/13/2014
58	14-2494	PRINTING AND DELIVERY OF POSTER CALENDAR TO BE USED OF THE CITY GOVERNMENT OF SAN FERNANDO FOR THE INFORMATION DISSEMINATION OF THE SCHEDULE OF TAX PAYMENTS AND 12 CITYS POINT PROGRAM	1,600,000.00	Mexico Printing Co. Inc.	1,580,000.00	11/14/2014
59	14-2495	SUPPLY AND DELIVERY OF MOTORCYCLE TO BE USED AT THE SANGGUNIANG PANLUNGSOD	201,000.00	K-Servico	161,800.00	10/22/2014
60	14-2496	PRINTING AND DELIVERY OF BROCHURE TO BE USED FOR TAX INFORMATION CAMPAIGN AT THE CITY TREASURERS OFFICE	80,000.00	Mexico Printing Co. Inc.	76,000.00	10/23/2014
61	14-2498	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CELEBRATION OF EIDL ADHA 2014 OF MUSLIM GROUP AT COMMUNITY AFFAIRS DIVISION	59,500.00	CGU Catering Services	56,000.00	10/21/2014
62	14-2500	SUPPLY AND DELIVERY OF TIRES TO BE USED AT MOTORPOOL DIVISION	82,000.00	Manabat Trading Corporation	78,000.00	10/22/2014
63	14-2502	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE DISASTER PREPAREDNESS IN BARANGAYS THROUGH A CERTIFICATION COURSE FOR COMMUNITY HEALTH NURSES, BATCH 2 AT SAN FERNANDO ELEMENTARY MULTI PURPOSE HALL	82,200.00	Tita Didays Catering and Gourmet	79,779.00	10/22/2014
64	14-2503	PRINTING AND DELIVERY OF PRINTING SUPPLIES TO BE USED DURING THE ANTE AND POST MORTEM INSPECTION	186,800.00	Mexico Printing Co. Inc.	178,840.00	10/21/2014
65	14-2504	SUPPLY AND DELIVERY OF MATERIALS TO BE USED FOR THE COMMUNITY AND BACKYARD GARDENING	227,000.00	Rechelles Plant Nursery	180,500.00	10/22/2014
66	14-2505	SUPPLY AND DELIVERY OF ANTI RABIES VACCINES TO BE USED DURING THE MASSIVE ANTI-RABIES VACCINATION	111,000.00	ODY General Merchandising	99,160.00	10/22/2014

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67	14-2506	SUPPLY AND DELIVERY OF RICE THRESHER TO BE USED DURING THE HARVESTING TIME OF THE FERNANDINO FARMERS	300,000.00	Agri Component Corporation	298,000.00	10/22/2014
68	14-2510	LABOR AND MATERIALS FOR THE REHABILITATION/IMPROVEMENT OF LINE CANAL AT PUROK 1-3 STA. TERESITA	300,000.00	Cholo Construction & Trading	297,383.20	10/28/2014
69	14-2512	CONTRACT OF SERVICE FOR THE REPAIR OF VEHICLE SJJ-135 AT MOTORPOOL DIVISION	120,875.00	J.A.E. Auto Shop	113,220.00	10/22/2014
70	14-2513	CONTRACT OF SERVICE FOR THE REPAIR OF WHEEL BACKHOE AT MOTORPOOL DIVISION	90,300.00	Ameco Motor Works	89,300.00	10/22/2014
71	14-2514	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF SJR-166 AT MOTORPOOL DIVISION	108,000.00	Manabat Trading Corporation	107,400.00	10/23/2014
72	14-2515	SUPPLY AND DELIVERY OF MEDICINES TO BE USED AT BIRTHING STATION, SINDALAN	106,500.00	Pampanga Hospital Product	102,550.00	10/23/2014
73	14-2516	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT CITY MEDICAL UNIT	94,240.00	Preans Enterprises	93,600.00	10/23/2014
74	14-2519	SUPPLY AND DELIVERY OF BLOOD GLUCOSE TEST STRIPS TO BE USED FOR ANNUAL MASTER LIST-IDENTIFICATION OF DIABETIC PATIENTS AMONG FERNANDINOS 2014	59,000.00	Complete Solutions Pharmacy & General Merchandise	25,400.00	10/23/2014
75	14-2520	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY GENERAL ASSEMBLY OF FERNANDINO FIRST YOUTH FOR THE MONTH OF NOVEMBER 2014	240,000.00	CGU Catering Services	232,000.00	10/22/2014
76	14-2521	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR 3RD QUARTER 2014 AT VARIOUS OFFICES	308,579.14	LGY Trading	217,994.00	10/27/2014
77	14-2521	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR 3RD QUARTER 2014 AT VARIOUS OFFICES	308,579.14	G-Well General Merchandise	18,789.00	10/27/2014
78	14-2523	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE INAUGURATION FOR THE SPECIAL INFRASTRUCTURE PROJECT	120,000.00	CGU Catering Services	114,000.00	10/22/2014
79	14-2524	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR 3RD QUARTER AT THE OFFICE OF SANGGUNIANG PANLUNGSOD	354,855.85	G-Well General Merchandise	352,070.00	10/24/2014
80	14-2526	LABOR AND MATERIALS FOR THE IMPROVEMENT OF THE CITY TRANSFER STATION - MRF (PROVISION OF PARTITION, EXIT GATE, AND EXTENSION RAMP)	499,321.19	R.G. Diaz Builders and Trading	477,378.80	10/23/2014
81	14-2552	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF VARIOUS VEHICLE OF CGSO-UMSD AT MOTORPOOL DIVISION	95,784.00	Manabat Trading Corporation	93,600.00	10/24/2014
82	14-2554	SUPPLY AND DELIVERY OF ASSORTED VEGETABLE SEEDS TO BE DISPESED AS MIGITATION TO FARMERS AFFECTED BY CALAMITIES	158,910.00	St. Joseph Agrimarketing Corp.	115,800.00	10/30/2014
83	14-2560	LABOR AND MATERIALS FOR THE REHABILITATION/CONSTRUCTION OF LINE CANAL AT SAN PABLO TO ROSEVILLE SUBD. TELABASTAGAN	1,000,000.00	MNRSquared Construction and Trading	994,244.54	11/14/2014
84	14-2562	LABOR AND MATERIALS FOR THE REHABILITATION/CONSTRUCTION OF LINE CANAL AT ROSEVILLE SUBD, TELABASTAGAN	1,000,000.00	Aedicare Grande Construction and Trading	994,627.69	11/14/2014

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85	14-2563	SUPPLY AND DELIVERY OF OFFICE FURNITURES TO BE USED IN THE OPERATION OF THE ORGANIC TRADING POST	118,800.00	KNF Enterprise	117,880.00	10/27/2014
86	14-2564	LABOR AND MATERIALS FOR THE REHABILITATION/CONSTRUCTION OF LINE CANAL ATSMC, DUPLEX, QUEBIAWAN	2,000,000.00	N.M.D. Construction and Trading	1,990,117.63	11/14/2014
87	14-2565	SUPPLY AND DELIVERY OF AMBULANCE SUPPLIES FOR THE 4TH QUARTER TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	177,650.00	Pampanga Hospital Product	176,990.00	10/28/2014
88	14-2569	SUPPLY AND DELIVERY OF OFFICE FURNITURES TO BE USED AT CITY LEGAL OFFICE	123,800.00	G-Well General Merchandise	122,500.00	10/28/2014
89	14-2574	PRINTING AND DELIVERY OF TABLE CALENDAR TO BE USED BY THE CITY GOVERNMENT OF SAN FERNANDO FOR THE INFORMATION DISSEMINATION OF THE SCHEDULE OF TAX PAYMENTS AND 12 CITYS POINT PROGRAM	960,000.00	Mexico Printing Co. Inc.	936,000.00	11/4/2014
90	14-2581	SUPPLY AND DELIVERY OF DLE 40 DIGITAL MEASURING TOOLS TO BE USED FOR GENERAL REVISION AND TAX MAPPING	132,000.00	Emetech Trading	50,520.00	10/30/2014
91	14-2582	SUPPLY AND DELIVERY OF PRINTER AND INK CARTRIDGES TO BE USED FOR GENERAL REVISION AND TAX MAPPING	79,585.00	Jenlne Distributor	78,000.00	10/30/2014
92	14-2583	SUPPLY AND DELIVERY OF PHOTOCOPIER AND TONER TO BE USED FOR GENERAL REVISION AND TAX MAPPING	283,895.00	Canon Marketing Phils. Inc.	273,895.00	10/29/2014
93	14-2584	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES TO BE USED IN THE MASS PRODUCTION OF FERNANDINO ACCESS CARD	3,025,000.00	G-Well General Merchandise	2,997,500.00	11/14/2014
94	14-2585	SUPPLY AND DELIVERY OF HEALTH PACKS TO BE GIVEN TO THE BEDRIDDEN ELDERS IN CONNECTION WITH THE CITY HEALTH OFFICES HOME VIVITATION AND HEALTH CARE SERVICES FOR ELDERLY FERNANDINOS WITH THE THEME HARANA PARA KAY LOLO AT LOLA	600,000.00	Fedzen General Merchandise	595,000.00	11/4/2014
95	14-2598	SUPPLY AND DELIVERY OF DOG CAGES TO BE USED IN THE ASKAL OPERATION	110,000.00	Ameco Motor Works	104,500.00	10/29/2014
96	14-2605	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE PYESTANG PASKU DA RENG KABABAYNAN KENG PANYULUNG KABIAYAN ON DECEMBER 2014 AT HEROES HALL	427,000.00	Linelles Cakehouse and Party Packages	422,800.00	11/3/2014
97	14-2615	SUPPLY AND DELIVERY OF AUDIO EQUIPMENT/SUPPLIES TO BE USED DURING THE PAYMENT AT LICENSE AND PERMIT DIVISION	64,329.00	Success Business Machines Corporation	61,320.00	11/5/2014
98	14-2617	PRINTING AND DELIVERY OF PUV PERMITS AND TRAFFIC PASSES TO BE USED IN REGULATING JEEPNEYS IN ENTERING THE JURISDICTIONS	285,500.00	Mexico Printing Co. Inc.	282,050.00	11/4/2014
99	14-2624	SUPPLY AND DELIVERY OF SHIRTS TO BE USED FOR THE LAUNCHING OF CSFP SMOKE FREE ORDINANCE IN FRONT OF THE CITY HALL	55,750.00	Angeles Sporting Goods	54,875.00	11/4/2014
100	14-2625	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED DURING THE BUKLOD MSGC - THE MSGC SOLIDARITY DAY ON NOVEMBER 2014	54,161.80	G-Well General Merchandise	53,400.00	11/5/2014

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101	14-2629	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY GENERAL ASSEMBLY OF FERNANDINO FIRST YOUTH IN CONNECTION WITH THE YOUTH DEVELOPMENT PROGRAMS FOR THE MONTH OF NOVEMBER 2014	300,000.00	CGU Catering Services	290,000.00	11/5/2014
102	14-2630	PRINTING AND DELIVERY OF STICKERS TO BE USED AT OFFICE OF THE CITY VICE MAYOR FOR INFORMATION DISSEMINATION	60,000.00	Mexico Printing Co. Inc.	57,500.00	11/7/2014
103	14-2637	LABOR AND MATERIALS FOR THE REHABILITATION/CONSTRUCTION OF LINE CANAL AT PUROK 3, DEL ROSARIO	497,083.70	R.G. Diaz Builders and Trading	493,868.75	11/6/2014
104	14-2638	LABOR AND MATERIALS FOR THE UPGRADING/CONCRETING OF PATHWAYS AT SITIO PANGULO, DEL CARMEN	499,294.20	R.G. Diaz Builders and Trading	497,640.45	11/6/2014
105	14-2639	LABOR AND MATERIALS FOR THE UPGRADING/CONCRETING OF PATHWAYS AT PUROK 4, SAN PEDRO	346,245.50	Cholo Construction & Trading	342,898.38	11/7/2014
106	14-2643	LABOR AND MATERIALS FOR THE IMPROVEMENT/CONSTRUCTION OF LINED CANAL AT BALITI	499,868.97	Armen Engineering And Construction Services	495,900.00	11/6/2014
107	14-2646	LABOR AND MATERIALS FOR THE UPGRADING/CONCRETING OF PATHWAY AT SITIO 1, LIBIS, DEL PILAR	498,294.68	Armen Engineering And Construction Services	495,062.15	11/6/2014
108	14-2648	CLEARING, DESILTING AND DECLOGGING OF WATERWAYS AT VARIOUS CREEK (LOURDES CREEK, LOURDES	497,130.78	Alexander P. David	495,000.00	11/13/2014
109	14-2649	CLEARING, DESILTING AND DECLOGGING OF WATERWAYS AT VARIOUS BARANGAYS (BARITAN CREEK, STA. TERESITA	497,130.78	Alexander P. David	495,000.00	11/13/2014
110	14-2650	CLEARING, DESILTING AND DECLOGGING OF WATERWAYS AT VARIOUS BARANGAYS (QUEBIAWAN CREEK, QUEBIAWAN	499,459.12	Alexander P. David	497,500.00	11/13/2014
111	14-2652	CLEARING, DESILTING AND DECLOGGING OF WATERWAYS AT VARIOUS BARANGAYS (SAN JUAN CREEK, SAN JUAN	497,130.78	Alexander P. David	495,000.00	11/13/2014
112	14-2653	CLEARING, DESILTING AND DECLOGGING OF WATERWAYS AT VARIOUS BARANGAYS (SAN PEDRO CREEK, SAN PEDRO	498,088.24	Alexander P. David	496,000.00	11/13/2014
113	14-2654	LABOR AND MATERIALS FOR THE CONSTRUCTION OF LINED CANAL AT MAIN ROAD, MAGLIMAN	1,496,061.87	GeoHeart Construction and Trading	1,487,647.95	11/21/2014
114	14-2655	LABOR AND MATERIALS FOR THE IMPROVEMENT/CONCRETING OF ROAD AT 9TH AVE., UNISITE SUBD., DEL PILAR	1,999,707.49	Turquoise Construction and Trading	1,992,927.54	11/21/2014
115	14-2657	LABOR AND MATERIALS FOR THE CONSTRUCTION OF BARANGAY HALL AT PULUNG BULU	2,481,985.59	Eldico Builders	2,472,489.39	11/21/2014
116	14-2658	LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO STOREY HEALTH CENTER & MULTI-PURPOSE HALL AT SAN FELIPE	2,499,901.04	RM Dela Cruz Construction and Trading	2,490,337.60	11/21/2014
117	14-2659	LABOR AND MATERIALS FOR THE REHABILITATION OF LINE CANAL AT PUROK 1,2, & 3, ALASAS	1,500,000.00	GeoHeart Construction and Trading	1,491,047.53	11/21/2014
118	14-2665	LABOR AND MATERIALS FOR THE CLEARING, DESILTING & DECLOGGING OF WATERWAYS AT ST. JUDE CREEK, ST. JUDE VILLAGE, SAN AGUSTIN	881,425.12	Cholo Construction & Trading	877,258.08	11/21/2014
119	14-2668	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEMINAR ON COOPERATIVE LEADERS/OFFICERS ON DECEMBER 2014	56,000.00	Linelles Cakehouse and Party Packages	54,320.00	11/6/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
120	14-2670	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT BIRTHING STATION I, SINDALAN	164,190.00	Pampanga Hospital Product	158,733.00	11/10/2014
121	14-2672	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT TO BE USED AT THE CITY CIVIL REGISTRY OFFICE	131,641.00	Simpao Marketing	101,200.00	11/10/2014
122	14-2674	SUPPLY AND DELIVERY OF LANTERNS TO BE USED IN THE LANTERN PROJECT IN XIAMEN, CHINA	58,500.00	Ernesto Erming Quiwa Christmas Lantern	56,900.00	11/26/2014
123	14-2678	SUPPLY AND DELIVERY OF PAPER SHREDDER TO BE USED AT CITY MAYORS OFFICE	182,000.00	Copylandia Office System Corp.	158,000.00	11/11/2014
124	14-2687	CONTRACT OF SERVICE FOR THE RELOCATION, REPAIR & CLEANING OF TWO (2) UNITS 3TR FLOOR MOUNTED AIRCONDITONING UNITS	119,700.00	Optacool Enterprises	115,850.00	11/14/2014
125	14-2701	PRINTING AND DELIVERY OF STICKERS TO BE USED AT CITY TREASURERS OFFICE	287,500.00	Mexico Printing Co. Inc.	283,575.00	11/17/2014
126	14-2702	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR 4TH QUARTER VARIOUS PROGRAMS(CARI PROGRAM,GENERAL MEDICAL SERVICES PROGRAM,CVD PROGRAM,TB IN CHILDREN PROGRAM,TB ADULT PROGRAM,CDD PROGRAM) AT CITY HEALTH OFFICE	2,287,028.00	Pampanga Hospital Product	1,015,875.60	12/5/2014
127	14-2702	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR 4TH QUARTER VARIOUS PROGRAMS(CARI PROGRAM,GENERAL MEDICAL SERVICES PROGRAM,CVD PROGRAM,TB IN CHILDREN PROGRAM,TB ADULT PROGRAM,CDD PROGRAM) AT CITY HEALTH OFFICE	2,287,028.00	Qualitrans Medix Trading Inc.	1,238,563.40	12/5/2014
128	14-2703	SUPPLY AND DELIVERY OF 4TH QUARTER MEDICAL SUPPLIES TO BE USED AT RURAL HEALTH UNITS	333,000.00	Pampanga Hospital Product	325,436.00	11/14/2014
129	14-2704	SUPPLY AND DELIVERY OF FILING CABINET & OFFICE CABINET TO BE USED AT CITY LEGAL OFFICE	58,400.00	G-Well General Merchandise	57,600.00	11/14/2014
130	14-2705	SUPPLY AND DELIVERY OF ANTI RABIES VACCINES TO BE USED DURING THE MASSIVE ANTI-RABIES VACCINATION	219,000.00	Multiple Agro Trading	193,450.00	11/17/2014
131	14-2706	SUPPLY AND DELIVERY OF MICROBIAL INOCULANT TO BE USED IN ORGANIC AGRICULTURE	69,600.00	Rechelles Plant Nursery	60,900.00	11/17/2014
132	14-2708	SUPPLY AND DELIVERY OF BEDROLLS TO BE USED DURING THE 2014 CLRAA	180,000.00	Angeles Sporting Goods	178,000.00	11/14/2014
133	14-2710	LABOR AND MATERIALS FOR THE IMPROVEMENT OF SIDEWALK AT JOSE ABAD SANTOS, GEN. HIZON AVE. & CONSUNJI ST., STO. ROSARIO	899,970.21	EB Matias Construction and Trading	891,028.14	11/28/2014
134	14-2720	PRINTING AND DELIVERY OF ENVIRONMENTAL MANAGEMENT PERMIT TO BE USED DURING RENEWAL OF BUSINESS AT CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE	120,000.00	Mexico Printing Co. Inc.	118,000.00	11/17/2014
135	14-2734	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED BY CEO-MEGAFORCE PERSONNEL DURING THEIR CLEARING OPERATION	114,400.00	Angeles Sporting Goods	112,320.00	11/18/2014
136	14-2735	SUPPLY AND DELIVERY OF SPORTING GOODS TO BE USED DURING THE 2014 CENTRAL LUZON REGIONAL ATHLETIC ASSOCIATION MEET (CLRAA)	275,560.00	Angeles Sporting Goods	272,320.00	11/19/2014
137	14-2736	CONTRACT OF SERVICE FOR THE PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNIT AT CITY HALL	149,000.00	Extreme Cool Ref. & Airconditioning Services	88,660.00	11/19/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
138	14-2741	SUPPLY AND DELIVERY OF 4TH QUARTER MEDICAL AND DENTAL SUPPLIES TO BE USED AT CITY HEALTH OFFICE	642,825.00	Pampanga Hospital Product	616,188.00	11/28/2014
139	14-2750	SUPPLY AND DELIVERY OF AUDIO EQUIPMENTS TO BE USED AT MINI-CONFERENCE HEROES HALL	102,900.00	Success Business Machines Corporation	102,100.00	11/19/2014
140	14-2753	SUPPLY AND DELIVERY OF MEALS AND TOKENS TO BE SERVED DURING THE SCHOOLS ADMINISTRATORS ENVIRONMENTAL SUMMIT AND LAUNCHING OF ECO-BAG MAKING PROJECT	53,000.00	Tita Didays Catering and Gourmet	52,140.00	11/20/2014
141	14-2771	CONTRACT OF SERVICE FOR THE REPAIR OF COMPACTOR TRUCK (SJR-690) AT THE MOTORPOOL DIVISION	77,350.00	Ameco Motor Works	72,800.00	11/21/2014
142	14-2776	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR MATERNAL AND HEALTH CARE PROGRAM FOR THE 4TH QUARTER	528,000.00	Pampanga Hospital Product	523,800.00	12/12/2014
143	14-2781	CONTRACT OF SERVICE FOR THE LABOR AND MATERIALS FOR THE REPAIR OF SJL-824 AT MOTORPOOL DIVISION	338,750.00	Pinedas Auto Repair Shop	327,500.00	11/25/2014
144	14-2783	CONTRACT OF SERVICE FOR THE REPAIR OF COMPACTOR TRUCK (SJB-593) AT MOTORPOOL DIVISION	53,000.00	Pinedas Auto Repair Shop	49,470.00	11/25/2014
145	14-2784	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF SJJ-136 AT MOTORPOOL DIVISION	63,192.00	Manabat Trading Corporation	58,000.00	11/25/2014
146	14-2786	SUPPLY AND DELIVERY OF DATA FOLDERS WITH FINGER RING AND CLEAR PLASTIC POCKET TO BE USED AT CITY TREASURERS OFFICE	121,998.50	G-Well General Merchandise	120,900.00	11/25/2014
147	14-2788	PRINTING AND DELIVERY OF PRINTED FORMS TO BE USED IN THE ISSUANCE OF LBOD CLEARANCE FOR BUSINESS	294,000.00	Mexico Printing Co. Inc.	289,100.00	11/25/2014
148	14-2832	SUPPLY AND DELIVERY OF MOBILE SHREDDER TO BE USED FOR THE MRF OPERATION OF BARANGAY DEL ROSARIO	200,000.00	Paragon Ecological Solutions & Const. Inc.	192,000.00	12/3/2014
149	14-2857	PRINTING AND DELIVERY OF POSTERS AND BROCHURERS TO BE USED FOR THE WIDESPREAD DISSEMINATION OF THE IRR OF PLASTIC-FREE ORDINANCE	102,500.00	Mexico Printing Co. Inc.	97,500.00	12/4/2014
150	14-2863	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CONSULTATION AND FELLOWSHIP FOR VALUES FORMATION	288,000.00	CGU Catering Services	280,800.00	12/8/2014
151	14-2864	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY PEACE-KEEPING ACTION TEAMS (BPATS) GENERAL ASSEMBLY AND REORIENTATION	220,640.00	Ellamar Catering Services	61,464.00	12/9/2014
152	14-2865	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY SECRETARIES AND TREASURERS' ASSEMBLY AND PLANNING CUM FELLOWSHIP	56,000.00	Ellamar Catering Services	54,400.00	12/17/2014
153	14-2868	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 2ND PTA FEDERATION LEADERSHIP SUMMIT	235,350.00	Bernarditas Cuisine	232,212.00	12/8/2014
154	14-2873	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CALESA DRIVERS ASSOCIATION ANNUAL GENERAL ASSEMBLY AND TEAMBUILDING	58,500.00	Ellamar Catering Services	57,720.00	12/12/2014
155	14-2875	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ASSOCIATION OF BARANGAY CAPTAINS' (ABC) GENERAL ASSEMBLY AND FELLOWSHIP ON DECEMBER 16, 2014	185,000.00	Ellamar Catering Services	181,300.00	12/12/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
156	14-2877	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE POOREST OF THE POOR IN CONNECTION WITH THE KALINGANG HANDOG SA MGA KAPUS-PALAD NA MGA FERNANDINO	200,000.00	CGU Catering Services	184,000.00	12/10/2014
157	14-2878	SUPPLY AND DELIVERY OF NOCHE-BUENA PACKAGE TO BE DISTRIBUTED FOR THE POOREST OF THE POOR IN CONNECTION WITH THE KALINGANG HANDOG SA MGA KAPUS-PALAD NG MGA FERNANDINO	2,000,000.00	KNF Enterprise	1,980,000.00	12/22/2014
158	14-2882	SUPPLY AND DELIVERY OF ECO-BAG TO BE USED IN THE PROMOTION OF ECO-BAGS SA SYUDAD NG SAN FERNANDO, PAMPANGA	498,000.00	KNF Enterprise	462,000.00	12/5/2014
159	14-2883	SUPPLY AND DELIVERY OF TOKENS TO BE GIVEN FOR THE PARTICIPANTS DURING THE INAUGURATION AND OATH-TAKING OF DIFFERENT BARANGAY SENIOR CITIZENS NEWLY ELECTED OFFICIALS	120,000.00	Ellamar Catering Services	118,000.00	12/15/2014
160	14-2884	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE INAUGURATION AND OATH-TAKING OF DIFFERENT BARANGAY SENIOR CITIZENS NEWLY ELECTED OFFICIALS	240,000.00	Ellamar Catering Services	237,600.00	12/12/2014
161	14-2885	SUPPLY AND DELIVERY OF TOKENS TO BE DISTRIBUTED FOR THE PARTICIPANTS DURING THE INTER-LOCAL AGENCIES CONSULTATIVE ASSEMBLY CUM FELLOWSHIP ACTIVITY ON DECEMBER 17, 2014	150,000.00	Bernarditas Cuisine	149,250.00	12/12/2014
162	14-2887	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ASSEMBLY OF THE FEDERATION OF ALUMNI ASSOCIATIONS	387,000.00	Ellamar Catering Services	379,050.00	12/12/2014
163	14-2888	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CITY OF SAN FERNANDO SPORTS COUNCIL AND HEALTH AND WELLNESS ADVOCATES CONSULTATIVE AND ASSEMBLY	203,000.00	CGU Catering Services	196,000.00	12/12/2014
164	14-2890	SUPPLY AND DELIVERY OF FRAMES TO BE USED FOR VARIOUS ACTIVITIES OF THE CITY	200,000.00	Fedzen General Merchandise	195,000.00	12/8/2014
165	14-2892	SUPPLY AND DELIVERY OF ECO-BASKETS TO BE USED FOR VARIOUS ACTIVITIES OF THE CITY AND FOR PROMOTION OF NO PLASTIC STRAW WITHIN THE CITY	220,000.00	G-Well General Merchandise	200,000.00	12/5/2014
166	14-2893	SUPPLY AND DELIVERY OF PANTRY SUPPLIES TO BE USED IN DIFFERENT MEETING, GUEST CALLING OF THE CITY MAYOR	350,678.20	KNF Enterprise	345,849.00	12/1/2014
167	14-2894	PRINTING AND DELIVERY OF TARPAULIN TO BE USED FOR VARIOUS GENERAL ASSEMBLIES	100,000.00	Mexico Printing Co. Inc.	96,000.00	12/8/2014
168	14-2983	CONTRACT OF SERVICE FOR THE PRODUCTION OF A VIDEO DOCUMENTARY FOR THE CITY OF SAN FERNANDO PHASE 1	490,000.00	SDG Circle Video and Photography Services	489,250.00	12/9/2014
169	14-3024	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE EXECUTIVE COMMITTEE YEAR-END EVALUATION AND FELLOWSHIP	100,000.00	Bernarditas Cuisine	99,200.00	12/15/2014
170	14-3025	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE FEDERATION OF TRICYCLE OPERATORS AND DRIVERS ASSOCIATION - FEDTODA GENERAL ASSEMBLY	229,500.00	Bernarditas Cuisine	225,420.00	12/10/2014
171	14-3027	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ANNUAL GENERAL ASSEMBLY OF ASSOCIATION OF BARANGAY KAGAWADS	270,000.00	Ellamar Catering Services	266,760.00	12/16/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
172	14-3033	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR VARIOUS GENERAL ASSEMBLIES	366,883.67	KNF Enterprise	363,064.05	12/1/2014
173	14-3042	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE FEDERATION OF JEEPNEY OPERATORS AND DRIVERS ASSOCIATION - FEDJODA GENERAL ASSEMBLY AND TEAMBUILDING	139,500.00	CGU Catering Services	135,160.00	12/15/2014
174	14-3043	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TRI-WHEELER DRIVERS ASSOCIATION GENERAL ASSEMBLY	409,500.00	Ellamar Catering Services	404,040.00	12/9/2014
TOTAL ABC : 106,308,946.97			TOTAL AMOUNT : 104,214,416.81	TOTAL SAVINGS : 2,094,530.16		