



CITY GENERAL SERVICES OFFICE  
CITY OF SAN FERNANDO PAMPANGA

### ABSTRACT OF BIDS

For Period of : Sep-01-2014 to Sep-30-2014

	PR	Project Title	Date of Bid	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
1	14-0290	SUPPLY AND DELIVERY OF ANNUAL HEALTH CARD TO BE USED FOR HEALTH AND WELLNESS PROGRAM FOR THE WORKFORCE OF LOCAL GOVERNMENT UNIT FOR JANUARY TO DECEMBER 2014	8/4/2014	4,999,995.57	Fortune Medicare, Inc.		
					4,905,496.00		
2	14-0840	LABOR AND MATERIALS FOR THE CONSTRUCTION OF HEROES HALL BUILDING SAN JUAN	4/24/2014	757,617.95	Nulas Builders	R.G. Roque Construction and Trading	
					752,596.49	755,494.05	
3	14-1087	SUPPLY AND DELIVERY OF VERTICAL BALER TO BE USED AT CITY TRANSFER STATION	7/21/2014	980,000.00	Paragon Ecological Solutions & Const. Inc.		
					810,000.00		
4	14-1427	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED FOR THE REPAIR OF STREETLIGHTS ALONG MAIN THOROUGHFARE	8/13/2014	907,500.00	Calsian Trading	R.G. Diaz Builders and Trading	KNF Enterprise
					877,500.00	891,000.00	900,900.00
5	14-1432	SUPPLY AND DELIVERY OF PICK-UP TRUCK TO BE USED FOR HEAVY FIELD USE AND IN THE CONDUCT OF INSPECTION IN RURAL AREAS WITH GENERALLY RUGGED ROAD CONDITION	8/28/2014	1,600,000.00	Industrial and Transport Equipment Inc.		
					1,491,995.00		
6	14-1644	SUPPLY AND DELIVERY OF IT EQUIPMENTS TO BE USED FOR THE FERNANDINO ACCESS CARD	8/22/2014	1,027,050.00	CJ Lhanz Trading and Computer Center	Jen 1 ne Distributor	
					1,004,630.00	1,015,000.00	
7	14-1684	SUPPLY DELIVERY AND INSTALLATION OF AIR-CONDITIONING UNIT TO BE INSTALLED AT CITY BUDGET OFFICE, COA,CSWD, CACCO	8/1/2014	623,376.00	Optacool Enterprises	LGY Trading	
					614,000.00	620,000.00	

	PR	Project Title	Date of Bid	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
8	14-1900	SUPPLY AND DELIVERY OF OVER ALL SUITS TO BE USED DURING THE URBAN SEARCH AND RESCUE FOR THE BARANGAY RESCUER, CDRRMO-SAFRU AND CITY EMPLOYEE AUGMENTATION FORCE FOR PREPAREDNESS	9/4/2014	1,120,000.00	Real Deal General Merchandise 1,085,000.00		
9	14-1929	SUPPLY AND DELIVERY OF FLU VACCINES TO BE USED DURING THE BAKUNADO SA FLU YEAR 2015	8/4/2014	749,950.00	Zuellig Pharma Corp. 721,650.00		
10	14-1968	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED FOR THE REPAIR AND MAINTENANCE OF STREETLIGHTS ALONG MC ARTHUR HIGHWAY, SAN NICOLAS TO TELABASTAGAN	9/18/2014	827,750.00	JPTC Trading 824,050.00		
11	14-1990	SUPPLY AND DELIVERY OF T-SHIRT TO BE USED TO THE DIFFERENT DRIVERS ASSOCIATION IN THE CITY OF SAN FERNANDO, PAMPANGA	9/18/2014	1,080,000.00	G-Well General Merchandise 1,066,500.00		
12	14-1991	SUPPLY AND DELIVERY OF SPORTING GOODS TO BE USED IN DIFFERENT SPORTS ACTIVITIES AND COMPETITIONS IN BARANGAYS OF THE CITY	9/18/2014	1,003,000.00	G-Well General Merchandise 996,075.00		
13	14-2044	CONTRACT OF SERVICE FOR THE PROPOSED PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNIT AT HEROES HALL	9/10/2014	506,750.00	Optacool Enterprises 448,020.00		
<b>TOTAL ABC : 16,182,989.52</b>			<b>TOTAL AMOUNT : 15,597,512.49</b>		<b>TOTAL SAVINGS : 585,477.03</b>		