



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF BIDS

For Period of : Feb-01-2015 to Feb-28-2015

PR	Project Title	Date of Bid	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	14-2749	SUPPLY AND DELIVERY OF SERVICE VEHICLE TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	1/20/2015	1,400,000.00	Firecoach Trading		
					1,397,000.00		
2	14-2908	LABOR AND MATERIALS FOR THE IMPROVEMENT/CONSTRUCTION OF LINE CANAL AT PUROK 5 SAN JOSE, CITY OF SAN FERNANDO, PAMPANGA	12/9/2014	1,000,000.00	MCB Zamora Construction and Supply	Eldico Builders	EB Matias Construction and Trading
					991,201.25	994,995.08	996,911.04
3	14-3023	SUPPLY AND DELIVERY OF POSTERS TO BE USED AT THE CITY VICE MAYORS OFFICE FOR INFORMATION DISSEMINATION OF APPROVED ORDINANCES	1/5/2015	1,600,000.00	Mexico Printing Co. Inc.		
					1,580,000.00		
4	14-3132	LABOR AND MATERIALS TO BE USED FOR CONSTRUCTION OF MALINO HEALTH CENTER AT PHASE II, MALINOVILLE, MALINO, CSFP	1/20/2015	2,000,000.00	Marknest Construction and Trading	Eldico Builders	
					1,995,903.76	1,997,680.89	
5	14-3197	LABOR AND MATERIALS FOR THE CLEARING, DESILTING AND DECLOGGING OF WATERWAYS (PANDARAS CREEK) AT PANDARAS	1/20/2015	4,000,000.00	Chariots Construction and Trading	Turquoise Construction and Trading	EB Matias Construction and Trading
					3,989,812.08	3,992,319.16	3,994,502.90
6	14-3199	LABOR AND MATERIALS FOR THE CLEARING, DESILTING AND DECLOGGING OF WATERWAYS (ST. JUDE CREEK) AT VARIOUS BARANGAY, SAN AGUSTIN	1/20/2015	1,991,022.08	Cholo Construction & Trading	R.G. Roque Construction and Trading	Eldico Builders
					1,981,582.57	1,985,406.92	1,986,278.95
7	14-3200	LABOR AND MATERIALS FOR THE CLEARING, DESILTING AND DECLOGGING OF WATERWAYS (MAPALAD CREEK) AT DEL PILAR, PANDARAS	1/20/2015	4,000,000.00	Cedar Construction	Chariots Construction and Trading	R.G. Roque Construction and Trading
					3,988,179.21	3,990,897.95	3,993,454.40

	PR	Project Title	Date of Bid	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
8	14-3201	LABOR AND MATERIALS FOR THE IMPROVEMENT OF DAY CARE CENTER AT VARIOUS BARANGAY	2/3/2015	999,902.85	Alfredo D. Santos Construction	Cholo Construction & Trading	
					996,746.34	997,454.20	
9	15-0001	SUPPLY AND DELIVERY OF ONE (1) UNIT SECOND HAND TYPE PC 200-8 HYDRAULIC EXCAVATOR AND TWO (2) UNITS SECOND HAND TYPE 10W DUMP TRUCK	1/20/2015	12,200,000.00	Firecoach Trading		
					12,193,000.00		
10	15-0011	LABOR AND MATERIALS FOR THE GOVERNMENT AND OTHER INFRASTRUCTURE (CONSTRUCTION OF BARANGAY HEALTH CENTER BUILDING PHASE 1) AT BRGY. STO. NINO SOUTH	2/5/2015	933,831.23	Mark Nest Construction and Trading	EB Matias Construction and Trading	
					924,321.28	929,640.54	
TOTAL ABC : 30,124,756.16			TOTAL AMOUNT : 30,037,746.49			TOTAL SAVINGS : 87,009.67	