



CITY GENERAL SERVICES OFFICE  
CITY OF SAN FERNANDO PAMPANGA

## ABSTRACT OF BIDS

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

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	PR	Project Title	Date of Bid	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
1	14-2573	SUPPLY AND DELIVERY OF FILLING MATERIALS TO BE USED FOR VARIOUS BARANGAYS	11/11/2014	1,050,000.00	Calsian Trading 980,000.00		
2	14-2600	SUPPLY AND DELIVERY OF IT EQUIPMENT TO BE USED FOR THE GEOGRAPHIC INFORMATION SYSTEM	11/4/2014	817,000.00	CJ Lhanz Trading and Computer Center 814,558.00	LGY Trading 763,933.00	
3	14-2694	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED/UTILIZED FOR VARIOUS BARANGAYS	12/2/2014	2,404,000.00	JPTC Trading 2,356,040.00		
4	14-2742	SUPPLY AND DELIVERY OF FILLING MATERIALS TO BE USED FOR THE IMPROVEMENT OF THE CITY TRANSFER STATION, BRGY LARA	12/16/2014	1,699,200.00	JPTC Trading 1,688,580.00		
5	14-2743	SUPPLY AND DELIVERY OF CARGO TRUCK TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	12/16/2014	1,600,000.00	R33 Corporation 1,595,000.00		
6	14-2815	SUPPLY AND DELIVERY OF VEHICULAR EXTRICATION HYDRAULIC TOOLS AND EQUIPMENT TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	12/22/2014	1,700,000.00	Classera Enterprises 1,664,690.00		
7	14-2860	LABOR AND MATERIALS FOR THE REHABILITATION/CONCRETING OF MAIN ROAD WITH CANAL AT ST. JUDE, VILLAGE, SAN AGUSTIN	12/23/2014	4,299,676.95	Chariots Construction and Trading 4,290,342.87	Eldico Builders 4,294,322.49	EB Matias Construction and Trading 4,294,808.81

	PR	Project Title	Date of Bid	ABC	Bidders / Amount			
					Bidder 1	Bidder 2	Bidder 3	
8	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)	12/22/2014	1,720,800.00	Calsian Trading			
					1,701,000.00			
9	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	12/9/2014	930,500.00	Calsian Trading			
					896,500.00			
10	14-2912	SUPPLY AND DELIVERY OF TRIBIKES TO BE USED FOR THE SEGREGATED COLLECTION OF WASTE OF BARANGAYS	12/23/2014	1,700,000.00	Real Deal General Merchandise			
					1,686,000.00			
11	14-2965	PRINTING AND DELIVERY OF PRINTING SUPPLIES FOR THE CHILDREN CODE AND 2012 INVESTMENT INCENTIVES CODE	12/12/2014	930,000.00	EJM Printing Press			
					900,000.00			
12	14-2966	PRINTING AND BOOKBINDING OF SP ORDINANCE TO BE USED AT SANGGUNIANG PANLUNGSOD	12/22/2014	1,328,800.00	EJM Printing Press			
					1,208,000.00			
13	14-2967	PRINTING AND DELIVERY OF PRINTING SUPPLIES TO BE USED AT SANGGUNIANG PANLUNGSOD	12/22/2014	1,540,250.00	EJM Printing Press			
					1,529,950.00			
14	14-3065	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT SINDALAN, SAN JOSE & NORTHVILLE BIRTHING STATION	12/22/2014	794,155.00	Pampanga Hospital Product	RoyMed Pharmaceutical Inc.	Pampanga Hospital Product	
					616,773.00	113,110.00	115,060.00	
15	14-3066	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED AT FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT VARIOUS BARANGAYS	12/18/2014	671,437.50	JPTC Trading			
					658,664.00			
16	14-3067	SUPPLY AND DELIVERY OF RABIPUR VACCINE TO BE USED AT ANIMAL BITE TREATMENT CENTER	1/16/2015	877,200.00	Brixmed Pharmaceutical			
					876,942.00			
<b>TOTAL ABC : 24,063,019.45</b>				<b>TOTAL AMOUNT : 23,576,149.87</b>			<b>TOTAL SAVINGS : 486,869.58</b>	