



CITY GENERAL SERVICES OFFICE  
CITY OF SAN FERNANDO PAMPANGA

**NOTICE OF AWARDS**

**For Period of : Jun-23-2014 to Jun-27-2014**

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	<b>PR</b>	<b>Project Title</b>	<b>ABC</b>	<b>Winning Bidder</b>	<b>Amount</b>	<b>Award Date</b>
1	14-0613	SUPPLY AND DELIVERY OF COMMON USED SUPPLIES FOR 1ST QUARTER 2014 TO BE USED AT CITY GENERAL SERVICES OFFICE-SUPPLY RECORDS PROPERTY MANAGEMENT DIVISION	301,435.80	G-Well General Merchandise	295,336.00	5/30/2014
2	14-0638	LABOR AND MATERIALS TO BE USED FOR THE GOVERNMENT AND OTHER PUBLIC INFRASTRUCTURE AT CITY HALL COMPOUND, STO. ROSARIO	1,999,966.07	EB Matias Construction and Trading	1,988,440.31	4/28/2014
3	14-0775	SUPPLY AND DELIVERY OF MOTORCYCLE PATROLS TO BE USED AT TRAFFIC MANAGEMENT DIVISION	577,280.00	K-Servico	569,280.00	6/16/2014
4	14-0834	LABOR AND MATERIALS FOR THE IMPROVEMENT OF ROAD AT DUDUROT 7TH AVE, DEL PILAR	1,496,506.34	ED Polintan Construction and Trading	1,490,944.57	5/16/2014
5	14-0837	LABOR AND MATERIALS FOR THE IMPROVEMENT OF ROAD AT PUROK 6, SAN JOSE PANLUMACAN	1,498,303.82	RM Dela Cruz Construction and Trading	1,492,075.40	5/16/2014
6	14-0845	LABOR AND MATERIALS FOR THE IMPROVEMENT OF ROAD AT PUROK 1 SAN JUAN	1,497,798.70	EML Construction and Trading	1,492,766.46	5/16/2014
7	14-0986	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING DIVISION TEACHER INDUCTION PROGRAM AT DEPARTMENT OF EDUCATION	100,800.00	Ellamar Catering Services	97,776.00	5/6/2014
8	14-0993	SUPPLY AND DELIVERY OF MEALS TO BE USED DURING BUNTIS PARTY ON VARIOUS DATE AT HEROES HALL	60,000.00	Ellamar Catering Services	58,800.00	5/27/2014
9	14-0999	SUPPLY AND DELIVERY OF COMPUTER UNIT WITH EXTERNAL HARD DRIVE TO BE USED AT MOTORPOOL DIVISION	55,000.00	Jen Ine Distributor	54,050.00	5/19/2014
10	14-1014	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE RECOGNITION CEREMONY AT DEPARTMENT OF EDUCATION	63,900.00	Tita Didays Catering and Gourmet	63,048.00	5/8/2014
11	14-1025	CONTRACT OF SERVICE OF BULLDOZER TO BE USED AT THE CITY TRANSFER STATION	288,000.00	Nesgin Builders and Supplies	280,000.00	5/30/2014
12	14-1133	SUPPLY AND DELIVERY OF EQUIPMENT TO BE USED DURING CLEANING OPERATION AND TRIMMING OF TREES AT CITY ENGINEERS OFFICE	369,100.00	G-Well General Merchandise	361,020.00	6/16/2014
13	14-1222	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 2014 DIVISION SEMINAR-WORKSHOP FOR SCHOOL PAPER ADVISERS AT DIVISION TRAINING CENTER	68,400.00	Linelles Cakehouse and Party Packages	66,006.00	6/11/2014
14	14-1266	SUPPLY AND DELIVERY OF COCO CLOTH TO BE USED BY THE VISUAL ARTS UNIT ON PRODUCTION OF STREAMERS	96,250.00	G-Well General Merchandise	94,500.00	6/13/2014
15	14-1281	SUPPLY AND DELIVERY OF RAINCOATS, BOOTS AND FLASHLIGHT TO BE USED AT TRAFFIC MANAGEMENT DIVISION	75,570.00	G-Well General Merchandise	74,005.00	6/16/2014
16	14-1330	SUPPLY AND DELIVERY OF FIXTURES TO BE USED AT RURAL HEALTH UNIT II - SINDALAN	59,400.00	G-Well General Merchandise	58,050.00	6/24/2014
<b>TOTAL ABC : 8,607,710.73</b>		<b>TOTAL AMOUNT : 8,536,097.74</b>		<b>TOTAL SAVINGS : 71,612.99</b>		