



NOTICE OF AWARDS

For Period of : Jun-16-2014 to Jun-20-2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
1	14-0025	EMS SUPPLIES FOR EMERGENCY MEDICAL SERVICES AND RESCUE FOR DISASTER PREPAREDNESS	112,800.00	Pampanga Hospital Product	111,630.00	6/9/2014
2	14-0474	SUPPLY AND DELIVERY OF SURVIVAL KIT TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE FOR DISASTER PREPAREDNESS	239,085.00	G-Well General Merchandise	234,780.00	4/1/2014
3	14-0706	SUPPLY AND DELIVERY OF COMPUTER SETS TO BE USED AT CITY HUMAN RESOURCE DEVELOPMENT OFFICE	60,000.00	Jen Ine Distributor	59,500.00	4/21/2014
4	14-0851	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF PAYLOADER 3 AT MOTORPOOL DIVISION	156,900.00	Manabat Tire Center	144,000.00	5/12/2014
5	14-0973	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT TO BE USED AT BIRTHING STATION 2, SINDALAN	225,400.00	Pampanga Hospital Product	215,500.00	5/30/2014
6	14-0978	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS TO BE USED AT TIBURICIO HILARIO AT HEROES HALL	178,000.00	South Bienale Marketing Inc (Matrix Brand)	131,500.00	5/30/2014
7	14-0994	SUPPLY AND DELIVERY OF MEALS TO BE USED DURING THE ADOLESCENT REPRODUCTIVE HEALTH ON VARIOUS DATE AT HEROES HALL	54,400.00	Ellamar Catering Services	53,040.00	5/9/2014
8	14-1027	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT M. AQUINO STREET, KALAYAAN, BARGY. QUEBIAWAN	100,354.00	R.G. Roque Construction and Trading	92,350.00	5/27/2014
9	14-1201	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE MEETING OF THE LOCAL CHIEF EXECUTIVE WITH THE DEPARTMENT HEADS AND SECTORAL LEADERS ON MAY 30, 2014 AT HEROES HALL	55,000.00	Tita Didays Catering and Gourmet	53,900.00	6/2/2014
TOTAL ABC : 1,181,939.00		TOTAL AMOUNT : 1,096,200.00		TOTAL SAVINGS : 85,739.00		