CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

NOTICE OF AWARDS

For Period of : Jun-09-2014 to Jun-13-2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
1	14-0216	SUPPLY AND DELIVERY OF BUSINESS METAL PLATES TO BE USED AT BLPD	2,500,000.00	Art-Deck Printshop and Services	2,400,000.00	3/14/2014
2	14-0707	SUPPLY AND DELIVERY OF MOTORCYCLE TO BE USED BY LIAISON OFFICER AT CITY ENGINEERS OFFICE	86,000.00	K-Servico	80,400.00	6/6/2014
3	14-0924	CONTRACT OF SERVICE FOR THE REPAIR OF WHEEL BACKHOE AT MOTORPOOL DIVISION	75,000.00	J.A.E. Auto Shop	71,900.00	5/16/2014
4	14-1098	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED DURING THE REPAINTING OF PEDESTRIAN LANES, GUTTERS AND SIGNAGES	294,560.00	R.G. Roque Construction and Trading	286,980.00	6/2/2014
5	14-1126	SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT TO BE USED AT CITY COMPOSTING CENTER	56,350.00	LGY Trading	45,000.00	5/28/2014
6	14-1175	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ENVIRONMENTAL YOUTH CAMP ON JUNE 27-29, 2014 AT PUBLIC SCHOOL GROUNDS	51,000.00	Ellamar Catering Services	49,950.00	5/30/2014
TOTAL ABC : 3,062,910.00			**TOTAL AMOUNT : 2,934,230.00**		**TOTAL SAVINGS : 128,680.00**	