



NOTICE OF AWARDS

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

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
1	14-1331	CONTRACT OF SERVICE FOR THE LABOR OF CONSTRUCTION OF BULLETIN BOARDS TO BE USED AT CITY HALL COMPOUND, STO ROSARIO HALL AND SINDALAN	92,371.00	Romeo G. Yutuc	90,800.00	9/8/2014
2	14-2641	LABOR AND MATERIALS FOR THE REHABILITATION/CONSTRUCTION OF LINED CANAL AT PUROK 4, DEL ROSARIO	497,751.18	R.G. Diaz Builders and Trading	493,826.40	11/6/2014
3	14-2645	LABOR AND MATERIALS FOR THE REHABILITATION/IMPROVEMENT OF LINED CANAL WITH COVER AT PUROK 15, STA. LUCIA	498,512.95	Armen Engineering And Construction Services	494,230.00	11/6/2014
4	14-2749	SUPPLY AND DELIVERY OF SERVICE VEHICLE TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	1,400,000.00	Firecoach Trading	1,397,000.00	1/23/2015
5	14-2908	LABOR AND MATERIALS FOR THE IMPROVEMENT/CONSTRUCTION OF LINE CANAL AT PUROK 5 SAN JOSE, CITY OF SAN FERNANDO, PAMPANGA	1,000,000.00	MCB Zamora Construction and Supply	991,201.25	12/15/2014
6	14-3023	SUPPLY AND DELIVERY OF POSTERS TO BE USED AT THE CITY VICE MAYORS OFFICE FOR INFORMATION DISSEMINATION OF APPROVED ORDINANCES	1,600,000.00	Mexico Printing Co. Inc.	1,580,000.00	1/6/2015
7	14-3132	LABOR AND MATERIALS TO BE USED FOR CONSTRUCTION OF MALINO HEALTH CENTER AT PHASE II, MALINOVILLE, MALINO, CSFP	2,000,000.00	Marknest Construction and Trading	1,995,903.76	1/23/2015
8	14-3162	SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF LANDSCAPING AT DEL PILAR ISLANDS, CLOCK TOWER ISLAND AND MONUMENTO FERNANDINO ROUND-ABOUT	497,600.00	EB Matias Construction and Trading	494,150.00	12/19/2014
9	14-3179	LABOR AND MATERIALS FOR THE CONSTRUCTION OF T-3 THREE SEATER COMFORT ROOM WITH HANDWASHING FACILITIES AND SEPTIC VAULT AT PULUNG BULU	320,548.87	Alfredo D. Santos Construction	316,864.00	12/29/2014
10	14-3197	LABOR AND MATERIALS FOR THE CLEARING, DESILTING AND DECLOGGING OF WATERWAYS (PANDARAS CREEK) AT PANDARAS	4,000,000.00	Chariots Construction and Trading	3,989,812.08	1/23/2015
11	14-3199	LABOR AND MATERIALS FOR THE CLEARING, DESILTING AND DECLOGGING OF WATERWAYS (ST. JUDE CREEK) AT VARIOUS BARANGAY, SAN AGUSTIN	1,991,022.08	Cholo Construction & Trading	1,981,582.57	1/23/2015
12	14-3200	LABOR AND MATERIALS FOR THE CLEARING, DESILTING AND DECLOGGING OF WATERWAYS (MAPALAD CREEK) AT DEL PILAR, PANDARAS	4,000,000.00	Cedar Construction	3,988,179.21	1/23/2015
13	14-3201	LABOR AND MATERIALS FOR THE IMPROVEMENT OF DAY CARE CENTER AT VARIOUS BARANGAY	999,902.85	Alfredo D. Santos Construction	996,746.34	2/6/2015
14	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	12,200,000.00	Firecoach Trading	12,193,000.00	1/23/2015

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15	15-0011	LABOR AND MATERIALS FOR THE GOVERNMENT AND OTHER INFRASTRUCTURE (CONSTRUCTION OF BARANGAY HEALTH CENTER BUILDING PHASE 1) AT BRGY. STO. NINO SOUTH	933,831.23	Mark Nest Construction and Trading	924,321.28	2/9/2015
16	15-0012	LABOR AND MATERIALS FOR THE REPAIR/IMPROVEMENT OF SAN NICOLAS BIRTHING STATION	397,704.46	Alfredo D. Santos Construction	377,592.00	1/23/2015
17	15-0013	LABOR AND MATERIALS FOR THE REPAIR/IMPROVEMENT OF SINDALAN BIRTHING STATION AT SINDALAN	364,261.69	Alfredo D. Santos Construction	347,708.00	1/23/2015
18	15-0014	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT AT CASH & RECEIPT DISBURSEMENT SECTION	154,540.00	Extreme Cool Ref. & Airconditioning Services	123,305.00	1/26/2015
19	15-0025	CONTRACT OF SERVICE FOR THE RELOCATION OF AIRCONDITIONING UNIT AT CITY TREASURERS OFFICE	128,547.00	Extreme Cool Ref. & Airconditioning Services	114,206.00	1/27/2015
20	15-0042	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT TO BE USED BY RADIO ROOM UNIT FOR DISASTER PREPAREDNESS	177,714.00	Extreme Cool Ref. & Airconditioning Services	118,250.64	1/30/2015
21	15-0049	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE "A CALL FOR WOMEN EMPOWERMENT AND GENDER EQUALITY THRU SONGS, DANCE AND POEMS	135,000.00	Ellamar Catering Services	133,200.00	2/2/2015
22	15-0066	SUPPLY AND DELIVERY OF IT EQUIPMENT TO BE USED AT CITY HUMAN RESOURCE DEVELOPMENT OFFICE	66,000.00	Jenlne Distributor	64,500.00	1/30/2015
23	15-0083	SUPPLY AND DELIVERY OF MATERIALS TO BE USED DURING THE KASALAN KENG BALEN 2015	69,100.00	Briliz Enterprises	68,168.00	2/3/2015
24	15-0086	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE WEDDING DAY/RECEPTION OF KASALAN KENG BALEN 2015	162,500.00	Ellamar Catering Services	161,200.00	2/4/2015
25	15-0093	SUPPLY AND DELIVERY OF BUNTIS KITS/MATERIALS TO BE USED FOR BUNTIS SUMMIT 2015	130,000.00	KNF Enterprise	126,137.50	2/3/2015
26	15-0100	SUPPLY AND DELIVERY OF CYCLING SHIRTS TO BE USED DURING THE CYCLING CARAVAN 2015	200,000.00	Big J Alfaro Sporting Goods	198,400.00	2/5/2015
27	15-0111	SUPPLY AND DELIVERY OF PHOTOCOPIER TO BE USED FOR RENEWAL OF BUSINESS PERMITS 2015	126,000.00	Philippine Duplicators, Inc.	119,500.00	2/9/2015
28	15-0116	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 1ST BATCH OF 1 DAY TRAINING IN CONNECTION WITH THE 2015 BARANGAY SANITATION BRIGADE PROGRAM	143,500.00	CGU Catering Services	137,350.00	2/9/2015
29	15-0150	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT TO BE USED DURING EMERGENCY OPERATIONS ACTIVITIES AND DISASTER PREPAREDNESS AND RESPONSE	318,000.00	Real Deal General Merchandise	303,930.00	2/11/2015
30	15-0167	SUPPLY AND DELIVERY OF POLO SHIRT TO BE USED DURING THE KAGANAPAN 2015 "KALESA DAY"	66,000.00	Big J Alfaro Sporting Goods	65,560.00	2/10/2015
TOTAL ABC : 34,670,407.31			TOTAL AMOUNT : 34,386,624.03		TOTAL SAVINGS : 283,783.28	