



CITY GENERAL SERVICES OFFICE  
CITY OF SAN FERNANDO PAMPANGA

**NOTICE OF AWARDS**

**For Period of : Jul-07-2014 to Jul-11-2014**

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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	13-2478	SUPPLY AND DELIVERY OF 2 UNITS OF GL GRANDIA 3 YEARS LTO REGISTRATION AMBULANCE PACKAGE FOR DISASTER PREPAREDNESS	3,562,900.00	IKK Ichigan, Inc.	3,200,000.00	4/1/2014
2	14-0629	CONSTRUCTION OF TRADING POST AT NEW PUBLIC MARKET, DEL PILAR, CSFP	999,998.52	Mark Nest Construction and Trading	995,036.80	3/27/2014
3	14-0997	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA, SERBISYO NG GOBYERNO TUNGO SA BARANGAY	400,000.00	CGU Catering Services	384,000.00	5/12/2014
4	14-1057	SUPPLY AND DELIVERY OF SERVICE VEHICLE TO BE USED DURING THE ENVIRONMENTAL HEALTH AND SANITATION DIVISION	758,000.00	Car-World Inc.	746,600.00	5/30/2014
5	14-1134	CONTRACT OF SERVICE FOR THE REPAIR OF VEHICLE SKX-299 AT MOTORPOOL DIVISION	123,560.00	Ameco Motor Works	118,830.00	5/30/2014
6	14-1203	SUPPLY AND DELIVERY OF CHAINSAW TO BE USED AT THE TRAFFIC MANAGEMENT DIVISION	85,000.00	KNF Enterprise	83,600.00	7/7/2014
7	14-1288	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE INDEPENDENCE DAY CELEBRATION ON JUNE 12, 2014	117,000.00	Tita Didays Catering and Gourmet	114,450.00	6/10/2014
8	14-1306	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS LEGISLATIVE MEETING FOR THE MONTH OF JULY 2014 AT HEROES HALL	80,000.00	Ellamar Catering Services	77,600.00	6/25/2014
9	14-1421	CONTRACT OF SERVICE FOR THE TERMITES TREATMENT AND CONTROL AT THE CITY HALL BUILDING, HEROES HALL, RHU-SINDALAN, RHU-SAN NICOLAS, AND CITY HEALTH OFFICE	300,000.00	GNR Housekeeping Products	280,000.00	7/2/2014
10	14-1431	SUPPLY AND DELIVERY OF COMPUTERS TO BE USED AT CITY SOCIAL WELFARE & DEVELOPMENT OFFICE	84,000.00	CJ Lhanz Trading and Computer Center	81,900.00	7/2/2014
<b>TOTAL ABC : 6,510,458.52</b>			<b>TOTAL AMOUNT : 6,082,016.80</b>		<b>TOTAL SAVINGS : 428,441.72</b>	