



**NOTICE OF AWARDS**

**For Period of : Apr-14-2014 to Apr-25-2014**

	<b>PR</b>	<b>Project Title</b>	<b>ABC</b>	<b>Winning Bidder</b>	<b>Amount</b>	<b>Award Date</b>
1	13-2424	SUPPLY AND DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY FOR CCTV CAMERAS AND WIRELESS DEVICE TO BE USED BY CITY OF SAN FERNANDO COMMAND AND OPERATIONS CENTER	1,152,000.00	Optimum Equipment Management & Exchange, Inc.	1,027,000.00	2/12/2014
2	14-0311	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VALUES FORMATION SEMINAR BATCH 3 AND 4	288,000.00	Ellamar Catering Services	279,360.00	2/18/2014
3	14-0351	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LIVELIHOOD TRAINING OF ORGANIZED WOMENS OF BARANGAY QUEBIAWAN	60,000.00	Ellamar Catering Services	58,200.00	2/20/2014
4	14-0396	CONTRACT OF SERVICE FOR THE RENTAL OF BACKHOE TO BE USED AT CITY TRANSFER STATION	154,000.00	Nesgin Builders and Supplies	150,000.00	3/11/2014
5	14-0405	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING WOMENS MARCH ON MARCH 7, 2014	225,000.00	Ellamar Catering Services	216,000.00	2/24/2014
6	14-0436	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA ON APRIL 2014	400,000.00	CGU Catering Services	120,000.00	2/27/2014
7	14-0462	SUPPLY AND DELIVERY OF COMPUTER SETS TO BE USED AT ASSOCIATION OF BARANGAY CAPTAIN	103,500.00	G-Well General Merchandise	100,400.00	3/13/2014
8	14-0487	SUPPLY AND DELIVERY OF OFFICE FURNITURES AND EQUIPMENTS TO BE USED AT COMMUNITY AFFAIRS DIVISION	55,900.00	G-Well General Merchandise	54,500.00	3/17/2014
9	14-0621	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE FERNANDINAS ROVING ACADEMY (FERRA)	150,000.00	Reese Tel Catering Services and Party Needs	130,000.00	3/13/2014
10	14-0697	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED DURING THE FERNANDINO FIRST - INTER BARANGAY BASKETBALL TOURNAMENT 2014	297,000.00	Big J Alfaro Sporting Goods	294,300.00	3/19/2014
11	14-0813	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING MALELDO 2014 ON APRIL 18, 2014	64,500.00	CGU Catering Services	60,500.00	4/7/2014
12	14-0871	SUPPLY AND DELIVERY OF ENVIRONMENTAL MANAGEMENT PERMIT TO BE USED DURING BUSINESS ONE-STOP-SHOP AT CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE	60,000.00	Mexico Printing Co. Inc.	57,500.00	4/16/2014
<b>TOTAL ABC : 3,009,900.00</b>		<b>TOTAL AMOUNT : 2,547,760.00</b>		<b>TOTAL SAVINGS : 462,140.00</b>		