



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

NOTICE OF AWARDS

For Period of : May-26-2014 to Jun-06-2014

Page 1 of 2

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
1	13-3469	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING OSCARS AWARDS NIGHT OF LUID CA SUMMER THEATER FESTIVAL	72,800.00	Apumas Cuisine	71,960.00	4/22/2013
2	14-0023	1ST QUARTER OFFICE SUPPLIES 2014	66,100.00	5JS Metal Craft and General Merchandise	63,920.00	1/27/2014
3	14-0154	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING VALUES FORMATION SEMINAR BATCH 2 ON JAN 30-31, 2014	140,000.00	Tita Didays Catering and Gourmet	67,200.00	1/23/2014
4	14-0262	SUPPLY AND DELIVERY OF FRAMES TO BE USED AS WEDDING SOUVENIR FOR FERNANDINO COUPLES	98,000.00	Fedzen General Merchandise	84,000.00	5/12/2014
5	14-0461	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED AT ASSOCIATION OF BARANGAY CAPTAIN OFFICE	65,000.00	Canon Marketing Phils. Inc.	57,000.00	3/10/2014
6	14-0628	SUPPLY AND DELIVERY OF SERVICE VEHICLE TO BE USED AT CITY VICE MAYORS OFFICE	1,400,000.00	Toyota San Fernando Pampanga Inc.	1,364,200.00	4/25/2014
7	14-0681	SUPPLY AND DELIVERY OF VEHICLE TO BE USED AT CITY CIVIL REGISTRY OFFICE	1,062,000.00	Toyota San Fernando Pampanga Inc.	939,550.00	4/29/2014
8	14-0741	SUPPLY AND DELIVERY OF BAR PINS TO BE USED DURING MOVING UP CEREMONIES OF DAY CARE CHILDREN IN DIFFERENT DAY CARE CENTERS	65,000.00	Fedzen General Merchandise	62,400.00	4/21/2014
9	14-0764	PRINTING AND DELIVERY OF LEAFLETS AND POSTERS TO BE USED IN ASKAL OPERATION AND ANTI-RABIES CAMPAIGN OF THE CITY AGRICULTURE AND VETERINARY OFFICE	57,170.00	Mexico Printing Co. Inc.	54,875.00	4/10/2014
10	14-0805	PRINTING AND DELIVERY OF FERNANDINO ACCESS CARD APPLICATION FORM TO BE USED DURING MASS PRODUCTION OF FERNANDINO ACCESS CARD ON MARCH 31, 2014	82,500.00	Mexico Printing Co. Inc.	80,000.00	4/29/2014
11	14-0820	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS AND PRINTERS TO BE USED AT GUIDANCE AND ADMISSION OFFICE OF CITY COLLEGE	68,000.00	Jenlne Distributor	67,400.00	4/24/2014
12	14-0890	SUPPLY AND DELIVERY OF CARPENTRY AND PAINTING MATERIALS TO BE USED AT CGSO-BMU CITY HALL	220,782.40	KNF Enterprise	219,107.30	5/19/2014
13	14-0892	SUPPLY AND DELIVERY OF RESTORATIVE DEVICES TO BE USED FOR THE REHABILITATION OF PWDS AND SENIOR CITIZENS OF DIFFERENT BARANGAYS	62,000.00	Fedzen General Merchandise	59,950.00	5/3/2014
14	14-0894	SUPPLY AND DELIVERY OF DISINFECTANT TO BE USED AT THE REHABILITATION OF CITY TRANSFER STATION	1,275,000.00	G-Well General Merchandise	1,200,000.00	5/15/2014
15	14-0950	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	499,200.00	KNF Enterprise	477,600.00	5/9/2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
16	14-1061	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEMINAR-WORKSHOP ON ACTION RESEARCH AND EDUCATIONAL RESEARCH AT DEPARTMENT OF EDUCATION	58,200.00	Ellamar Catering Services	58,000.00	5/15/2014
17	14-1063	CONTRACT OF SERVICE FOR THE EVENT PACKAGE OF MUTYA NING SAN FERNANDO ON MAY 29, 2014 AT CITY TOURISM INVESTMENT PROMOTION OFFICE	250,000.00	Portfolio Events Solution	245,000.00	5/20/2014
18	14-1089	SUPPLY AND DELIVERY OF RIBBON TO BE USED DURING THE MASS PRODUCTION OF FERNANDINO ACCESS CARD AT COMMUNITY AFFAIRS DIVISION	330,000.00	G-Well General Merchandise	318,000.00	5/30/2014
19	14-1102	SUPPLY AND DELIVERY OF MEALS TO BE USED DURING THE M.I.C.E CONVENTION 2014 AT CITY TOURISM INVESTMENT PROMOTION OFFICE	72,000.00	Ellamar Catering Services	70,800.00	5/26/2014
20	14-1105	PRINTING AND DELIVERY OF REAL PROPERTY TAX ACCOUNT REGISTER TO BE USED AT LAND SECTION FOR POSTING	100,000.00	Mexico Printing Co. Inc.	97,500.00	5/22/2014
21	14-1121	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT FORTUNE VILLE	50,010.00	LGY Trading	49,332.00	5/22/2014
22	14-1169	SUPPLY AND DELIVERY OF FLAGS TO BE USED DURING THE NATIONAL FLAG DAY CELEBRATION ON MAY 28, 2014	59,400.00	G-Well General Merchandise	58,480.00	5/23/2014
23	14-1189	SUPPLY AND DELIVERY OF MEDICINES TO BE USED AT BIRTHING STATION 2	67,350.00	Pampanga Hospital Product	65,865.00	5/30/2014
24	14-1190	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT BIRTHING STATION 2	104,300.00	Pampanga Hospital Product	101,483.00	5/30/2014
25	14-1191	PRINTING AND DELIVERY OF EHSD FORMS TO BE USED AT CITY HEALTH OFFICE	176,200.00	Mexico Printing Co. Inc.	171,195.00	5/26/2014
TOTAL ABC : 6,501,012.40			TOTAL AMOUNT : 6,104,817.30		TOTAL SAVINGS : 396,195.10	