



NOTICE OF AWARDS

For Period of : Mar-03-2014 to Mar-14-2014

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
1	13-1620	MEALS TO BE SERVED IN CCDU TRAININGS (INSTITUTIONAL AND CAPABILITY BUILDING SEMINARS)	72,000.00	Ellamar Catering Services	71,200.00	5/16/2013
2	13-1932	SUPPLY AND DELIVERY OF MEALS FOR REGIONAL DEVELOPMENT COUNCIL MEETING JUNE 20, 2013	175,000.00	Ellamar Catering Services	172,500.00	6/17/2013
3	13-2980	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR GENERAL MEDICAL SERVICE PROGRAM FOR 4TH QUARTER	1,591,080.00	RoyMed Pharmaceutical Inc.	1,262,182.00	12/10/2013
4	13-2980	SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR GENERAL MEDICAL SERVICE PROGRAM FOR 4TH QUARTER	1,591,080.00	Pampanga Hospital Product	305,496.00	12/10/2013
5	14-0046	SUPPLY AND DELIVERY OF DIGITAL CAMERA TO BE USED BY CEO PERSONNEL	55,500.00	Jen1ne Distributor	45,000.00	1/22/2014
6	14-0130	SUPPLY AND DELIVERY OF ANIMAL BITE VACCINE FOR ANIMAL BITE TREATMENT	299,200.00	Kedem Enterprises Inc.	295,680.00	1/30/2014
7	14-0162	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CLEARING OF CREEKS	161,840.00	Real Deal General Merchandise	159,090.00	2/12/2014
8	14-0176	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING MULTI-SECTORAL ASSEMBLY ON FEBRUARY 4, 2014	105,000.00	Ellamar Catering Services	102,550.00	2/5/2014
9	14-0225	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING 2 DAY BASIC LIFE SUPPORT TRAINING	52,800.00	Tita Didays Catering and Gourmet	52,008.00	2/13/2014
10	14-0231	SUPPLY AND DELIVERY OF LETTER HEAD TO BE USED AT CENRO	60,000.00	Mexico Printing Co. Inc.	57,200.00	2/14/2014
11	14-0280	CONTRACT OF SERVICE FOR THE REPAIR OF VARIOUS VEHICLES AT MOTORPOOL DIVISION	65,114.00	N.V.M. Tire Supply and Vulcanizing Shop	64,568.00	2/17/2014
12	14-0288	SUPPLY AND DELIVERY OF BUSINESS PERMIT CERTIFICATE TO BE USED FOR ISSUANCE OF BUSINESS PERMIT AT CITY PLANNING AND DEVELOPMENT COORDINATORS OFFICE	60,000.00	Mexico Printing Co. Inc.	57,000.00	2/14/2014
13	14-0357	PRINTING AND DELIVERY OF ID TO BE USED DURING THE ORIENTATION AND BRIEFING FOR THE PROMOTION OF PEACE, PUBLIC ORDER AND PUBLIC SAFETY	76,120.00	Mexico Printing Co. Inc.	73,000.00	2/19/2014
14	14-0375	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED DURING VERY CLEAN AND EVER GREEN PROGRAM - BARANGAY SANITATION BRIGADE, A VALUE FOR MONEY CASH FOR WORK PROGRAM FOR MONTH OF FEBRUARY	281,636.00	Fedzen General Merchandise	112,944.00	2/26/2014
15	14-0376	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED DURING THE VERY CLEAN AND EVER GREEN PROGRAM - BARANGAY SANITATION BRIGADE, A VALUE FOR MONEY CASH FOR WORK PROGRAM FOR THE PERIOD OF FEBRUARY TO DECEMBER 2014	362,000.00	Fedzen General Merchandise	359,104.00	2/19/2014
TOTAL ABC : 3,417,290.00			TOTAL AMOUNT : 3,189,522.00		TOTAL SAVINGS : 227,768.00	