

Republic of the Philippines  
Province of Pampanga  
City of San Fernando  
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**  
**ABSTRACT OF BIDS**  
(March 01-31, 2019)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Date
19-0062	Labor and Materials for the Construction of PNP, BFP and POSCO Satellite Building Phase I at Malpitic, City of San Fernando, Pampanga	10,000,000.00	Alfredo D. Santos Construction	9,980,363.05	2019-03-05
19-0062	Labor and Materials for the Construction of PNP, BFP and POSCO Satellite Building Phase I at Malpitic, City of San Fernando, Pampanga	10,000,000.00	Escan Engineering & General Services	9,985,716.74	2019-03-05
19-0062	Labor and Materials for the Construction of PNP, BFP and POSCO Satellite Building Phase I at Malpitic, City of San Fernando, Pampanga	10,000,000.00	Nicledon Construction	9,975,826.36	2019-03-05
19-0217	Supply and Delivery of Sand to be used for Sandbagging Operations in the City of San Fernando, Pampanga subject to Ordering Agreement	2,243,700.00	Calsian Trading	80,700.00	2019-03-05
19-0217	Supply and Delivery of Sand to be used for Sandbagging Operations in the City of San Fernando, Pampanga subject to Ordering Agreement	2,243,700.00	Calsian Trading	112,000.00	2019-03-05
19-0238	Supply and Delivery of Survival Kits to be used for Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	1,999,885.00	G-Well General Merchandise	998,945.00	2019-03-05
19-0238	Supply and Delivery of Survival Kits to be used for Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	1,999,885.00	G-Well General Merchandise	998,530.50	2019-03-05
19-0240	Supply and Delivery of Office Supplies for 1st Semester of 2019 to be used at City General Services Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,482.85	G-Well General Merchandise	1,085,414.50	2019-03-05
19-0240	Supply and Delivery of Office Supplies for 1st Semester of 2019 to be used at City General Services Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,482.85	G-Well General Merchandise	911,360.00	2019-03-05
19-0242	Supply and Delivery of Electrical Materials to be used for the maintenance of street lights in the City of San Fernando, Pampanga subject to Ordering Agreement	1,999,449.00	G-Well General Merchandise	1,090,829.00	2019-03-05
19-0242	Supply and Delivery of Electrical Materials to be used for the maintenance of street lights in the City of San Fernando, Pampanga subject to Ordering Agreement	1,999,449.00	G-Well General Merchandise	906,314.00	2019-03-05
19-0244	Supply and Delivery of Janitorial Supplies for the 1st Semester of 2019 to be used at City General Services Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,718.00	G-Well General Merchandise	1,020,588.00	2019-03-05
19-0244	Supply and Delivery of Janitorial Supplies for the 1st Semester of 2019 to be used at City General Services Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,718.00	G-Well General Merchandise	974,280.00	2019-03-05
19-0246	Printing and Delivery of Tarpaulin to be used for the Information Education Campaign (IEC) in the City of San Fernando, Pampanga subject to Ordering Agreement	2,000,000.00	Mexico Printing Co., Inc.	1,092,000.00	2019-03-07
19-0254	Supply and Delivery of Sporting Materials to be used for the various sports activities of the City Government of San Fernando, Pampanga subject to Ordering Agreement	2,000,000.00	G-Well General Merchandise	1,165,800.00	2019-03-05
19-0254	Supply and Delivery of Sporting Materials to be used for the various sports activities of the City Government of San Fernando, Pampanga subject to Ordering Agreement	2,000,000.00	G-Well General Merchandise	830,400.00	2019-03-05

19-0255	Supply and Delivery of Pantry Supplies to be used at City Mayor's Office, City of San Fernando, Pampanga subject to Ordering Agreement	2,998,900.00	G-Well General Merchandise	552,160.00	2019-03-05
19-0256	Supply and Delivery of Grocery Goods to be used for Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	5,999,660.00	G-Well General Merchandise	2,900,500.00	2019-03-05
19-0256	Supply and Delivery of Grocery Goods to be used for Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	5,999,660.00	G-Well General Merchandise	3,091,217.00	2019-03-05
19-0270	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	292,500.00	2019-03-12
19-0270	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	292,500.00	2019-03-12
19-0270	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	292,500.00	2019-03-12
19-0270	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	292,500.00	2019-03-12
19-0270	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	195,000.00	2019-03-12
19-0270	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	195,000.00	2019-03-12
19-0294	Printing and Delivery of Newsletter to be used for Information Dissemination of the City's Projects, Programs and Activities for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,200,000.00	Crisman Printing Services	596,000.00	2019-03-11
19-0340	Supply, Delivery and Installation of Air conditioning Units for the various offices (New CAD Office, BLPD Extension, OCBO Extension, Taxpayer's Lounge, New OSCA Office, CGSO-SRPMO Office) of the City Government of San Fernando, Pampanga	2,451,087.45	Extreme Cool Ref and Airconditioning Services and Trading	2,436,500.45	2019-03-12
19-0354	Labor and Materials for the Improvement of Road at San Fernando Heights, Malpitic, City of San Fernando, Pampanga	1,760,000.00	Alfredo D. Santos Construction	1,753,931.60	2019-03-11
19-0354	Labor and Materials for the Improvement of Road at San Fernando Heights, Malpitic, City of San Fernando, Pampanga	1,760,000.00	Escan Engineering & General Services	1,750,298.10	2019-03-11
19-0354	Labor and Materials for the Improvement of Road at San Fernando Heights, Malpitic, City of San Fernando, Pampanga	1,760,000.00	R. G. Diaz Builders and Trading	1,755,874.46	2019-03-06
19-0355	Labor and Materials for the Construction of Slope Protection Phase II at Malpitic, City of San Fernando, Pampanga	2,000,000.00	3R-2F Construction and Trading	1,989,758.07	2019-03-08
19-0355	Labor and Materials for the Construction of Slope Protection Phase II at Malpitic, City of San Fernando, Pampanga	2,000,000.00	Alfredo D. Santos Construction	1,992,222.61	2019-03-11
19-0355	Labor and Materials for the Construction of Slope Protection Phase II at Malpitic, City of San Fernando, Pampanga	2,000,000.00	Escan Engineering & General Services	1,994,364.22	2019-03-11
19-0356	Labor and Materials for the Construction of Slope Protection at Saguin, City of San Fernando, Pampanga	4,200,000.00	Alfredo D. Santos Construction	4,188,191.97	2019-03-11

19-0356	Labor and Materials for the Construction of Slope Protection at Saguin, City of San Fernando, Pampanga	4,200,000.00	Escan Engineering & General Services	4,193,527.76	2019-03-11
19-0356	Labor and Materials for the Construction of Slope Protection at Saguin, City of San Fernando, Pampanga	4,200,000.00	Nicledon Construction	4,182,508.96	2019-03-08
19-0378	Supply and Delivery of IT Equipment to be used for monitoring of programs and activities of City Public Order and Safety Coordinating Office, City of San Fernando, Pampanga	228,000.00	Jen1ne Distributor, Inc.	227,550.00	2019-03-07
19-0411	Supply, Delivery and Installation of Air Conditioning Units for the various offices (PESO, COA, CSWDO, Birthing Station Sindalan, BFP, Radio Room, RHU-San Nicolas III, CEO, CPOSCO, POSCO (Old Negosyo Center), CICTO, OSP, Nicolasa-Mayor's Office Heroes Hall and CACCO) of the City Government of San Fernando, Pampanga	3,697,051.30	Extreme Cool Ref and Airconditioning Services and Trading	3,683,185.00	2019-03-19
19-0418	Supply and Delivery of Drugs and Medicines to be used for Cardiovascular Prevention and Control Program 2019 in the City of San Fernando, Pampanga	499,912.00	Pampanga Hospital Product	496,666.00	2019-03-07
19-0419	Supply and Delivery of Drugs and Medicines to be used for Diabetes Prevention and Control Program Maintenance Treatment 2019 in the City of San Fernando, Pampanga	1,499,750.00	Pampanga Hospital Product	1,482,610.00	2019-03-19
19-0419	Supply and Delivery of Drugs and Medicines to be used for Diabetes Prevention and Control Program Maintenance Treatment 2019 in the City of San Fernando, Pampanga	1,499,750.00	Sotera Pharma Incorporated	1,478,325.00	2019-03-19
19-0420	Supply and Delivery of Sorting Conveyor and Glass & Plastic Pulverizer to be used at the City Transfer Station in the City of San Fernando, Pampanga	2,160,000.00	FABRIMETRICS PHILS., INC.	1,900,000.00	2019-03-29
19-0421	Supply and Delivery of Sacks to be used at the City Composting Center in the City of San Fernando, Pampanga	90,000.00	Real Deal General Merchandise	86,400.00	2019-03-07
19-0463	Supply and Delivery of Painting Materials to be used for the Production of Streamers from January - June 2019 in the City of San Fernando, Pampanga	398,600.00	Mendo Enterprises	397,904.00	2019-03-08
19-0464	Supply and Delivery of Buggy Cart to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga	187,500.00	Real Deal General Merchandise	185,000.00	2019-03-06
19-0469	Supply and Delivery of IT Equipment to be used at City General Services Office - Utility, Maintenance and Service Division in the City of San Fernando, Pampanga	153,600.00	Jen1ne Distributor, Inc.	153,150.00	2019-03-12
19-0482	Supply and Delivery of Painting Materials to be used at City Public Order and Safety Coordinating Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	299,855.00	Mendo Enterprises	298,935.00	2019-03-08
19-0509	Printing and Delivery of Traffic Citation Tickets to be used by the City Public Order and Safety Coordinating Office and PNP in the City of San Fernando, Pampanga	200,000.00	Mexico Printing Co., Inc.	199,000.00	2019-03-19
19-0517	Supply and Delivery of Personal Protective Gears to be used for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga	197,000.00	Real Deal General Merchandise	195,200.00	2019-03-11
19-0555	Supply and Delivery of Uniforms to be used by the Barangay Health Workers (BHW) and Barangay Population Workers (BPW) for 2019 in the City of San Fernando, Pampanga	196,000.00	G-Well General Merchandise	194,880.00	2019-03-14
19-0566	Supply and Delivery of Equipment to be used for Operation Timbang 2019 in the City of San Fernando, Pampanga	241,000.00	Mendo Enterprises	240,833.00	2019-03-13
19-0571	Supply and Delivery of Trophies to be used for various sports activities in the City of San Fernando, Pampanga subject to Ordering Agreement	1,475,000.00	G-Well General Merchandise	1,030,575.00	2019-03-26

19-0571	Supply and Delivery of Trophies to be used for various sports activities in the City of San Fernando, Pampanga subject to Ordering Agreement	1,475,000.00	G-Well General Merchandise	441,675.00	2019-03-26
19-0588	Labor and Materials for the Proposed City of San Fernando Civic Center City Park at City Civic Center, San Isidro, City of San Fernando, Pampanga	11,951,950.00	3R-2F Construction and Trading	11,943,539.86	2019-03-25
19-0588	Labor and Materials for the Proposed City of San Fernando Civic Center City Park at City Civic Center, San Isidro, City of San Fernando, Pampanga	11,951,950.00	Alfredo D. Santos Construction	11,935,976.38	2019-03-25
19-0588	Labor and Materials for the Proposed City of San Fernando Civic Center City Park at City Civic Center, San Isidro, City of San Fernando, Pampanga	11,951,950.00	Escan Engineering & General Services	11,940,645.91	2019-03-22
19-0619	Supply and Delivery of Planting Materials and Tools to be used for the Implementation of Organic Agriculture in the City of San Fernando, Pampanga	100,500.00	Real Deal General Merchandise	19,460.00	2019-03-19
19-0619	Supply and Delivery of Planting Materials and Tools to be used for the Implementation of Organic Agriculture in the City of San Fernando, Pampanga	100,500.00	Real Deal General Merchandise	8,850.00	2019-03-19
19-0619	Supply and Delivery of Planting Materials and Tools to be used for the Implementation of Organic Agriculture in the City of San Fernando, Pampanga	100,500.00	Real Deal General Merchandise	70,800.00	2019-03-19
19-0620	Printing and Delivery of Rabies Brochures and Tarpaulin to be used for the Animal Vaccination (Anti-Rabies) and Information, Education and Communication (IEC) Rabies Awareness Responsible Pet Ownership in the City of San Fernando, Pampanga	199,500.00	Mexico Printing Co., Inc.	197,125.00	2019-03-19
19-0630	Supply and Delivery of Kitchen Equipment to be used for the Project UTENSILS (Upgrading Tools/Equipment needs of School Learning) in the City of San Fernando, Pampanga	991,500.00	MG Serrano Enterprise	991,275.00	2019-03-27
19-0643	Printing and Delivery of Printed Forms and Letterhead to be used at the City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga	96,500.00	Mexico Printing Co., Inc.	94,750.00	2019-03-19
19-0644	Printing and Delivery of Letterhead to be used at City Assessor's Office for 1st Semester of 2019 in the City of San Fernando, Pampanga	105,000.00	Mexico Printing Co., Inc.	104,300.00	2019-03-19
19-0647	Supply and Delivery of Reusable Water Bottles to be used by the City Government Employees for the 2019 Promotion of Water Bottles in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	698,950.00	2019-03-25
19-0647	Supply and Delivery of Reusable Water Bottles to be used by the City Government Employees for the 2019 Promotion of Water Bottles in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	299,550.00	2019-03-25
19-0649	Supply and Delivery of Souvenir Kits to be used for the "A Momento Visit at the City Hall Program: Souvenir Items as a Token of Remembrance 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	699,965.00	2019-03-25
19-0649	Supply and Delivery of Souvenir Kits to be used for the "A Momento Visit at the City Hall Program: Souvenir Items as a Token of Remembrance 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	299,985.00	2019-03-25

19-0650	Supply and Delivery of Frames to be used for the various activities of the City and to be given to wedding couples as a Wedding Momento for Fernandino Couples for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	699,440.00	2019-03-25
19-0650	Supply and Delivery of Frames to be used for the various activities of the City and to be given to wedding couples as a Wedding Momento for Fernandino Couples for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	299,760.00	2019-03-25
19-0651	Labor and Materials for the Improvement/Concreting of Road Phase II at P. Gomez St., Lourdes, City of San Fernando, Pampanga	997,909.06	Alfredo D. Santos Construction	987,073.47	2019-03-14
19-0651	Labor and Materials for the Improvement/Concreting of Road Phase II at P. Gomez St., Lourdes, City of San Fernando, Pampanga	997,909.06	R. G. Diaz Builders and Trading	984,419.98	2019-03-14
19-0652	Labor and Materials for the Improvement of Baluyut Bridge (Phase II) at Brgy. Del Pilar, City of San Fernando, Pampanga	999,025.20	Alfredo D. Santos Construction	987,841.88	2019-03-14
19-0652	Labor and Materials for the Improvement of Baluyut Bridge (Phase II) at Brgy. Del Pilar, City of San Fernando, Pampanga	999,025.20	R. G. Diaz Builders and Trading	988,618.39	2019-03-14
19-0691	Supply and delivery of Medical Supplies to be used for the Summer Health Program (Operation Tuli) 2019 in the City of San Fernando, Pampanga	283,950.00	Pre-Ans Enterprises	246,205.00	2019-03-21
19-0692	Supply and Delivery Spare parts to be used for the repair of Grass Cutting Machine & Buggy Carts at City General Services Office - Utility and Maintenance Services Division in the City of San Fernando, Pampanga	99,650.00	LGY Trading	99,216.00	2019-03-21
19-0692	Supply and Delivery Spare parts to be used for the repair of Grass Cutting Machine & Buggy Carts at City General Services Office - Utility and Maintenance Services Division in the City of San Fernando, Pampanga	99,650.00	Mendo Enterprises	81,150.00	2019-03-20
19-0693	Supply and Delivery of Grocery Goods to be used for the Quarterly Family Development Session (Motivational Incentives) 2019 in the City of San Fernando, Pampanga	106,400.00	LGY Trading	105,560.00	2019-03-21
19-0697	Supply and Delivery of Auto Supplies to be used for the Preventive Maintenance of various Service Vehicles in the City of San Fernando, Pampanga	99,960.00	Mendo Enterprises	98,747.00	2019-03-26
19-0733	Supply and Delivery of Herbicides and Materials to be used for Vegetation Control along River and Riverbanks Upstream and Downstream Creeks in the City of San Fernando, Pampanga	248,000.00	Mendo Enterprises	245,800.00	2019-03-25
19-0736	Supply and Delivery of Assorted Vegetable Seeds and Plastic to be used for Organic Agriculture in the City of San Fernando, Pampanga	129,100.00	Rowen's Agricultural and Poultry Supply	127,505.00	2019-03-26
19-0742	Supply and Delivery of Kitchen Tools and Equipment in Cookery and Bread & Pastry for Project UTENSIL in the City of San Fernando, Pampanga	498,000.00	MG Serrano Enterprise	497,655.00	2019-03-26
19-0753	Supply and Delivery of IT Equipment to be used at the City Information Office in the City of San Fernando, Pampanga	90,000.00	Jen1ne Distributor, Inc.	89,800.00	2019-03-26
19-0762	Supply and Delivery of IT Equipment to be used for the DRRM Training 2019 in the City of San Fernando, Pampanga	238,500.00	Jen1ne Distributor, Inc.	237,700.00	2019-03-28
19-0767	Supply and Delivery of IT Equipment to be used for the E-Filing of records at the City Assessor's Office in the City of San Fernando, Pampanga	556,000.00	CJ Lhanz Trading & Computer Center	555,040.00	2019-03-28