



CITY GENERAL SERVICES OFFICE  
CITY OF SAN FERNANDO PAMPANGA

### ABSTRACT OF QUOTATIONS

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

PR	Project Title	Date of Quo	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	13-1620	MEALS TO BE SERVED IN CCDU TRAININGS (INSTITUTIONAL AND CAPABILITY BUILDING SEMINARS)	5/14/2013	72,000.00	Ellamar Catering Services	Bernarditas Cuisine	Tita Didays Catering and Gourmet
					71,200.00	71,300.00	71,500.00
2	13-1932	SUPPLY AND DELIVERY OF MEALS FOR REGIONAL DEVELOPMENT COUNCIL MEETING JUNE 20, 2013	6/14/2013	175,000.00	Ellamar Catering Services	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet
					172,500.00	173,750.00	174,375.00
3	14-0046	SUPPLY AND DELIVERY OF DIGITAL CAMERA TO BE USED BY CEO PERSONNEL	1/21/2014	55,500.00	Jenlne Distributor	LGY Trading	R.A.C.B. Enterprises
					45,000.00	49,500.00	52,350.00
4	14-0130	SUPPLY AND DELIVERY OF ANIMAL BITE VACCINE FOR ANIMAL BITE TREATMENT	1/29/2014	299,200.00	Kedem Enterprises Inc.	Pampanga Hospital Product	RoyMed Pharmaceutical Inc.
					295,680.00	296,560.00	297,440.00
5	14-0162	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CLEARING OF CREEKS	2/3/2014	161,840.00	Real Deal General Merchandise	R.G. Roque Construction and Trading	LGY Trading
					159,090.00	159,870.00	161,440.00
6	14-0176	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING MULTI-SECTORAL ASSEMBLY ON FEBRUARY 4, 2014	2/3/2014	105,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					102,550.00	103,200.00	104,000.00
7	14-0225	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING 2 DAY BASIC LIFE SUPPORT TRAINING	2/5/2014	52,800.00	Tita Didays Catering and Gourmet	Bernarditas Cuisine	Ellamar Catering Services
					52,008.00	52,272.00	52,536.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
8	14-0231	SUPPLY AND DELIVERY OF LETTER HEAD TO BE USED AT CENRO	2/5/2014	60,000.00	Mexico Printing Co. Inc.	Sto. Domingo Printing Press	5JS Metal Craft and General Merchandise
					57,200.00	58,000.00	58,600.00
9	14-0280	CONTRACT OF SERVICE FOR THE REPAIR OF VARIOUS VEHICLES AT MOTORPOOL DIVISION	2/11/2014	65,114.00	N.V.M. Tire Supply and Vulcanizing Shop	EMC Tire Center	Tire City Inc.
					64,568.00	64,620.00	65,000.00
10	14-0288	SUPPLY AND DELIVERY OF BUSINESS PERMIT CERTIFICATE TO BE USED FOR ISSUANCE OF BUSINESS PERMIT AT CITY PLANNING AND DEVELOPMENT COORDINATORS OFFICE	2/13/2014	60,000.00	Mexico Printing Co. Inc.	St. Francis Printing Press	R & R Printing Press
					57,000.00	57,500.00	59,000.00
11	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	2/17/2014	76,120.00	Mexico Printing Co. Inc.	St. Joseph Printing Press	Alexander Printing Press
					73,000.00	74,600.00	75,250.00
12	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	2/18/2014	281,636.00	Fedzen General Merchandise	LGY Trading	G-Well General Merchandise
					112,944.00	117,288.00	191,860.00
13	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	2/18/2014	362,000.00	Fedzen General Merchandise	Mendo Enterprises	R.A.C.B. Enterprises
					359,104.00	360,552.00	362,000.00
<b>TOTAL ABC : 1,826,210.00</b>				<b>TOTAL AMOUNT : 1,621,844.00</b>		<b>TOTAL SAVINGS : 204,366.00</b>	