



CITY GENERAL SERVICES OFFICE  
CITY OF SAN FERNANDO PAMPANGA

### ABSTRACT OF QUOTATIONS

For Period of : Feb-01-2014 to Feb-14-2014

PR	Project Title	Date of Quo	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	13-1949	SUPPLY AND DELIVERY OF MEALS FOR CHO MEDICAL AND DENTAL MISSION	7/3/2013	128,500.00	CGU Catering Services	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet
					120,575.00	125,330.00	128,500.00
2	13-2455	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING YOUTH WEEK CELEBRATION 2013	9/12/2013	58,760.00	Ellamar Catering Services	Bernarditas Cuisine	Tita Didays Catering and Gourmet
					57,964.00	58,060.00	58,260.00
3	13-3126	CORRECTIVE MAINTENANCE FOR THE REPAIR BACKHOE PC 200 AT MOTORPOOL DIVISION IN CSFP	11/22/2013	118,000.00	Ameco Motor Works	Oggo Auto Repair Shop	Apo Motor Works
					114,500.00	116,530.00	117,390.00
4	13-3324	PAINTINGS OF PRESS NOYNOY AQUINO AND JESSE ROBREDO FOR CITY MAYOR OFFICE AT HEROES HALL	12/23/2013	60,000.00	G-Well General Merchandise	LGY Trading	VMT Enterprises
					59,000.00	59,400.00	59,800.00
5	13-3470	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING PRESENTATION AND CRITIQUES NIGHT OF LUID CA SUMMER THEATER FESTIVAL	4/8/2013	66,000.00	Apumas Cuisine	Ellamar Catering Services	Bernarditas Cuisine
					64,800.00	65,400.00	65,640.00
6	14-0122	CONTRACT OF SERVICE FOR THE RENTAL OF BULLDOZER TO BE USED AT CITY TRANSFER STATION	2/3/2014	154,000.00	Nesgin Builders and Supplies		
					150,000.00		
<b>TOTAL ABC : 585,260.00</b>				<b>TOTAL SAVINGS : 18,421.00</b>		<b>TOTAL AMOUNT : 566,839.00</b>	