



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF QUOTATIONS

For Period of : Feb-17-2014 to Feb-28-2014

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	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
1	13-1619	MEALS TO BE SERVED IN CCDU GENERAL ASSEMBLY OF COOPERATIVES	5/14/2013	54,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					53,400.00	53,700.00	54,000.00
2	13-2650	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING INDEPENDENT LOCAL GOVERNANCE TRANSITION TEAM MEETING ON JUNE 4, 11, 13, 18, 20, 25, 27, 2013	6/18/2013	118,000.00	CGU Catering Services	Bernarditas Cuisine	Tita Didays Catering and Gourmet
					112,000.00	115,000.00	116,800.00
3	13-3097	CORRECTIVE MAINTENANCE FOR THE REPAIR OF SJJ-472 AT MOTORPOOL DIVISION IN CSFP	11/22/2013	50,410.00	Ameco Motor Works	Pinedas Auto Repair Shop	Auto Check
					48,620.00	49,555.00	50,205.00
4	13-3406	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITIES	12/6/2013	301,062.00	R.G. Roque Construction and Trading	Kings Lumber and Hardware	Wellcome Construction Supply
					299,202.00	299,544.00	299,862.00
5	14-0093	SUPPLY AND DELIVERY OF ADDITIONAL LCD MONITORS AND OTHER ELECTRONIC DEVICES FOR CDRRMDS CCTV UNIT FOR DISASTER PREPAREDNESS	1/28/2014	141,000.00	G-Well General Merchandise	LGY Trading	VMT Enterprises
					138,200.00	139,150.00	140,300.00
6	14-0094	SUPPLY AND DELIVERY OF ANTI-RABIES VACCINES TO BE USED DURING MASSIVE ANTI-RABIES VACCINATION	1/28/2014	200,100.00	Multiple Agro Trading	P & J Agricultural Trading, Inc.	Pampanga Hospital Product
					181,470.00	182,160.00	189,750.00
7	14-0103	SUPPLY AND DELIVERY OF 1 UNIT VERTICAL BALER TO BE USED FOR BALING PLASTICS, PAPERS, TIN CANS, ALUMINUM CANS, AND RESIDUAL WASTE AT CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE	1/28/2014	490,000.00	Paragon Ecological Solutions & Const. Inc.	LCV Design and Fabrication Corporation	Total Organic Environmental Solutions Inc.
					405,000.00	440,000.00	484,500.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
8	14-0104	SUPPLY AND DELIVERY OF AUDIO VISUAL EQUIPMENT TO BE USE AT LAND TAX SECTION DURING PAYMENT OF REAL PROPERTY TAX	1/28/2014	63,360.00	Success Business Machines Corporation	5JS Metal Craft and General Merchandise	Audiotech Electric Center
					58,800.00	60,390.00	62,600.00
9	14-0144	SUPPLY AND DELIVERY OF AUTO SUPPLIES TO BE USED FOR THE REPAIR OF VARIOUS COMPACTOR TRUCKS AT MOTORPOOL DIVISION	1/29/2014	74,175.00	Ameco Motor Works	Mananquil Auto Supply	Bm Auto Supply
					72,300.00	72,920.00	73,390.00
10	14-0170	SUPPLY AND DELIVERY OF PHOTO COPIER TO BE USED AT OFFICE OF THE VICE MAYOR AND SANGGUNIANG PANLUNGSOD	2/3/2014	140,000.00	Canon Marketing Phils. Inc.	5JS Metal Craft and General Merchandise	G-Well General Merchandise
					130,000.00	133,500.00	135,000.00
11	14-0214	PRINTING AND DELIVERY OF PRINTED FORMS TO BE USED AT CITY HUMAN RESOURCE DEVELOPMENT OFFICE	2/3/2014	67,500.00	Mexico Printing Co. Inc.	St. Joseph Printing Press	Alexander Printing Press
					64,250.00	65,500.00	66,750.00
12	14-0244	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA FOR THE MONTH OF FEBRUARY 2014	2/6/2014	200,000.00	CGU Catering Services	Ellamar Catering Services	Tita Didays Catering and Gourmet
					192,000.00	196,000.00	200,000.00
13	14-0247	PRINTING AND DELIVERY OF PRINTED FORMS TO BE USED AT CITY MAYORS OFFICE	2/6/2014	239,850.00	Mexico Printing Co. Inc.	St. Joseph Printing Press	Alexander Printing Press
					233,200.00	235,475.00	238,775.00
14	14-0289	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING CONSULTATION WITH VARIOUS BUSINESS PERSONALITIES FOR JOB-MATCHING STRATEGIES ON FEBRUARY 7, 2014 AT MINI-CONVENTION AT HEROES HALL	1/29/2014	363,000.00	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages	Ellamar Catering Services
					346,500.00	355,300.00	360,250.00
15	14-0356	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ORIENTATION AND BRIEFING FOR THE PROMOTION OF PEACE, PUBLIC ORDER AND PUBLIC SAFETY	2/17/2014	340,900.00	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet	Bernarditas Cuisine
					337,978.00	338,952.00	339,926.00
16	14-0374	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 1 DAY TRAINING OF VERY CLEAN AND EVER GREEN PROGRAM - BARANGAY SANITATION BRIGADE FIRST BATCH ON FEBRUARY 24, 2014	2/18/2014	74,000.00	CGU Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					70,670.00	72,520.00	74,000.00
TOTAL ABC : 2,917,357.00				TOTAL SAVINGS : 173,767.00		TOTAL AMOUNT : 2,743,590.00	