CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF QUOTATIONS

For Period of : Aug-11-2014 to Aug-29-2014

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
1	14-0174	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING KAGANAPAN-CYCLING CARAVAN 2014 ON FEBRUARY 4, 2014	2/3/2014	192,000.00	Jr Ronyans Kitchen	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet
					188,400.00	190,200.00	192,000.00
2	14-0215	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FROM JANUARY TO DECEMBER 2014 TO BE USED BY VARIOUS OFFICES	2/4/2014	285,220.00	Lavida Agua Purified Drinking Water	Arayat Springs Purified Drinking Water	Crystal Care
					174,225.00	181,800.00	189,375.00
3	14-0490	CONTRACT OF SERVICE FOR THE REPAIR OF BACKHOE PC 120 AT MOTORPOOL DIVISION	3/4/2014	78,400.00	Ameco Motor Works	J.A.E. Auto Shop	Pineda Motor Works
					76,400.00	77,100.00	77,600.00
4	14-0492	LABOR AND MATERIALS FOR THE CONSTRUCTION OF ROAD AT MAGSAYSAY ST. DAVSAN, SINDALAN	3/4/2014	498,165.16	R.G. Diaz Builders and Trading	EB Matias Construction and Trading	Chariots Construction and Trading
					494,474.00	496,365.00	497,371.75
5	14-0539	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE SERVED DURING THE REPAIR OF THE DRAINAGE SYSTEM OF WET SECTION, OLD PUBLIC MARKET AT CITY ENGINEERS OFFICE	5/28/2014	499,018.00	Kings Lumber and Hardware	R.G. Roque Construction and Trading	LGY Trading
					493,665.00	497,912.00	498,095.50
6	14-0599	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE FERNANDINO FIRST INTER-BARANGAY BASKETBALL TOURNAMENT 2014	3/10/2014	62,100.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					59,688.00	61,014.00	62,100.00
7	14-0802	SUPPLY AND DELIVERY OF TRAINING EQUIPMENTS TO BE USED FOR BARANGAY RESCUE TEAM FOR DISASTER PREPAREDNESS	7/14/2014	282,380.00	G-Well General Merchandise	LGY Trading	KNF Enterprise
					279,730.00	281,075.00	281,830.00

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8	14-1066	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT TO BE USED AT CCTV COMMAND AND CONTROL CENTER	5/14/2014	111,900.00	Real Deal General Merchandise	R.A.C.B. Enterprises	Mendo Enterprises
					108,000.00	109,100.00	111,590.00
9	14-1188	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE MEDICAL AND DENTAL MISSION ON VARIOUS DATE	5/29/2014	213,300.00	CGU Catering Services	Tita Didays Catering and Gourmet	Ellamar Catering Services
					206,901.00	208,323.00	209,034.00
10	14-1283	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING VARIOUS LEGISLATIVE MEETING FOR THE MONTH OF JUNE 2014	6/13/2014	80,000.00	Bernarditas Cuisine	Tita Didays Catering and Gourmet	Ellamar Catering Services
					58,800.00	59,400.00	60,000.00
11	14-1332	SUPPLY AND DELIVERY OF BAMBOO SEEDLINGS TO BE USED IN PREPARATION OF THE TREE PLANTING SEASON	6/25/2014	84,000.00	Pampanga State Agricultural College	Multiple Agro Trading	Jolajo Agri Trading
					67,500.00	75,750.00	80,625.00
12	14-1391	SUPPLY AND DELIVERY OF MATERIALS TO BE USED FOR THE CONSTRUCTION OF THREE UNITS BULLETIN BOARD AT CITY HALL, STO. ROSARIO BARANGAY HALL AND SINDALAN	6/30/2014	267,904.00	EB Matias Construction and Trading	QDY & Sons Corporation	Kings Lumber and Hardware
					256,780.00	260,373.50	262,773.00
13	14-1407	CONTRACT OF SERVICE FOR THE REPAIR OF TRANSOM RESCUE RUBBER BOATS	6/30/2014	125,000.00	Pinedas Auto Repair Shop	ASP Machine Shop	Family Machine Shop
					122,500.00	123,250.00	124,500.00
14	14-1425	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING LEADERSHIP AND SPEAKERS TRAINING FOR WOMENS SECTORAL LEADERS	7/1/2014	84,000.00	Ellamar Catering Services	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet
					80,920.00	81,200.00	82,040.00
15	14-1433	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT TO BE USED FOR THE LIBRARY HUB	7/2/2014	64,000.00	Code 24 Mechanical Contractor Inc	LGY Trading	KNF Enterprise
					63,600.00	63,626.00	63,700.00
16	14-1474	SUPPLY AND DELIVERY OF GARDEN TOOLS AND EQUIPMENT TO BE USED AT THE HEROES HALL AND HIMLAYAN FERNANDINO CEMENTERY	7/7/2014	103,985.00	Real Deal General Merchandise	R.G. Roque Construction and Trading	LGY Trading
					102,020.00	102,880.00	103,505.00
17	14-1491	SUPPLY AND DELIVERY OF FILLING MATERIALS TO BE USED FOR THE REHABILITATION OF ACCESS ROAD AT CITY TRANSFER STATION, BARANGAY LARA	7/10/2014	365,000.00	JPTC Trading	LGY Trading	R & R Printing Press
					350,000.00	355,000.00	360,000.00
18	14-1538	SUPPLY AND DELIVERY OF OILS AND LUBRICANTS TO BE USED FOR THE 2ND QUARTER AT THE MOTORPOOL DIVISION	7/15/2014	499,700.00	Joyans Auto Supply	Mananquil Auto Supply	Davson Trading and Contracting
					498,388.00	498,810.00	499,230.00

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19	14-1572	SUPPLY AND DELIVERY OF DENTAL KITS TO BE USED AT CITY HEALTH OFFICE	7/16/2014	74,800.00	G-Well General Merchandise	LGY Trading	KNF Enterprise
					73,865.00	74,426.00	74,800.00
20	14-1578	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA, SERBISYO NG GOBYERNO TUNGO SA BARANGAY	7/17/2014	400,000.00	CGU Catering Services	Tita Didays Catering and Gourmet	Ellamar Catering Services
					392,000.00	395,200.00	396,800.00
21	14-1587	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS SECTORS AND LEADERS MEETING	7/18/2014	120,000.00	CGU Catering Services	Tita Didays Catering and Gourmet	Ellamar Catering Services
					116,000.00	117,600.00	118,400.00
22	14-1593	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF SERVICE VEHICLE SGD-254 AND SJM-244 AT THE MOTORPOOL DIVISION	7/18/2014	53,980.00	Tamiya Enterprises	Davson Trading and Contracting	Mananquil Auto Supply
					53,480.00	53,600.00	53,840.00
23	14-1691	SUPPLY AND DELIVERY OF LCD PROJECTOR TO BE USED AT THE CITY COLLEGE	7/30/2014	240,000.00	Jen1ne Distributor	LGY Trading	Mendo Enterprises
					212,000.00	213,408.00	214,800.00
24	14-1714	SUPPLY AND DELIVERY OF MATERIALS TO BE USED AT CITY EMPLOYMENT SERVICE DIVISION	7/31/2014	63,360.00	Success Business Machines Corporation	Pearl River Lights & Sounds	Audiotech Electric Center
					59,800.00	61,810.00	62,650.00
25	14-1716	SUPPLY AND DELIVERY OF ORGANIC DISINFECTANT AND DEODORIZER TO BE USED FOR MAINTENANCE OF CLEANLINESS TO VARIOUS OFFICES AND FACILITIES	7/31/2014	110,000.00	Pacific Distributors Marketing Cooperative	Biomaxx Resources Inc.	Sci Waren Inc.
					87,500.00	90,000.00	90,000.00
26	14-1785	SUPPLY AND DELIVERY OF RICE TO BE USED FOR THE PREPOSITIONING OF GOODS DURING CALAMITY	8/8/2014	460,000.00	Freshmaker Trading	G4 Rice Mill	Tombo Rice Mill
					410,000.00	420,000.00	430,000.00
27	14-1821	SUPPLY AND DELIVERY OF DIGITAL COPIER TO BE USED FOR THE REPRODUCTION OF DOCUMENTS AT THE CITY ADMINISTRATORS OFFICE	8/13/2014	125,000.00	Philippine Duplicators, Inc.	Canon Marketing Phils. Inc.	Copylandia Office System Corp.
					119,500.00	120,000.00	124,000.00
28	14-1835	SUPPLY AND DELIVERY OF PHOTOCOPIER TO BE USED AT THE CITY TREASURERS OFFICE	8/13/2014	185,000.00	Philippine Duplicators, Inc.	Canon Marketing Phils. Inc.	Copylandia Office System Corp.
					119,500.00	140,000.00	169,000.00

TOTAL ABC : 5,728,212.16 ***TOTAL AMOUNT : 5,325,636.00*** **TOTAL SAVINGS : 402,576.16**