



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF QUOTATIONS

For Period of : Sep-01-2014 to Sep-30-2014

PR	Project Title	Date of Quo	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	13-3489	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR 2013 TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	12/2/2013	499,552.25	KNF Enterprise	LGY Trading	VMT Enterprises
					486,590.00	491,695.00	496,542.50
2	14-0342	SUPPLY AND DELIVERY OF SD DENGUE NS1 TO BE USED FOR DENGUE PREVENTION AND CONTROL AT CITY HEALTH OFFICE	8/8/2014	195,000.00	Pampanga Hospital Product	RoyMed Pharmaceutical Inc.	Steritex Medical System
					189,875.00	191,250.00	193,375.00
3	14-0397	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LIVELIHOOD TRAINING OF ORGANIZED WOMENS BARANGAY MALPITIC, BARANGAY STA. LUCIA AND BARANGAY SAN PEDRO	2/20/2014	60,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					58,200.00	59,100.00	60,000.00
4	14-0643	CONTRACT OF SERVICE FOR THE REPAIR OF COMPACTOR TRUCK SJM-243 AT MOTORPOOL DIVISION	3/20/2014	285,400.00	J.A.E. Auto Shop	Auto Check	Pinedas Auto Repair Shop
					276,790.00	280,395.00	283,945.00
5	14-0940	SUPPLY AND DELIVERY OF BIOLOGICS TO BE USED IN THE DISEASE ERRADICATION OF FARM ANIMALS	8/7/2014	64,830.00	Multiple Agro Trading	St. Joseph Agrimarketing Corp.	Farm Child Agri Enterprises
					60,750.00	61,620.00	62,850.00
6	14-0953	SUPPLY AND DELIVERY OF COMPUTER UNITS TO BE USED FOR FERNANDINO ACCESS SYSTEM AT COMMUNITY AFFAIRS DIVISION	4/21/2014	64,000.00	Jen1ne Distributor	LGY Trading	G-Well General Merchandise
					63,800.00	63,900.00	63,950.00
7	14-1065	SUPPLY AND DELIVERY OF HAND TOOLS AND EQUIPMENT TO BE USED AT CCTV COMMAND AND CONTROL	8/26/2014	51,560.00	Real Deal General Merchandise	R.G. Roque Construction and Trading	LGY Trading
					50,180.00	50,630.00	51,050.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
8	14-1117	CONTRACT OF SERVICE FOR THE REPAIR OF OF ISUZU DOUBLE CAB SKX-309 AT MOTORPOOL DIVISION	4/23/2014	101,610.00	Ameco Motor Works	Auto Check	Aket Auto Repair Shop
					95,860.00	98,490.00	98,490.00
9	14-1127	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LEADERSHIP AND SPEAKERS TRAINING FOR WOMENS SECTORAL LEADERS ON VARIOUS DATE AT CITY MAYORS OFFICE	5/22/2014	90,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					87,300.00	88,500.00	89,400.00
10	14-1237	SUPPLY AND DELIVERY OF AUDIO DEVICES TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	8/7/2014	162,500.00	Real Deal General Merchandise	G-Well General Merchandise	KNF Enterprise
					159,300.00	160,400.00	161,650.00
11	14-1257	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES TO BE USED IN THE OFFICE OF THE LIGA NG MGA BARANGAY	9/5/2014	82,415.00	G-Well General Merchandise	LGY Trading	KNF Enterprise
					79,505.00	80,750.00	82,000.00
12	14-1277	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEASON LONG FARMERS FIELD SCHOOL ON ORGANIC VEGETABLE FARMING AT BARANGAY MAINPIS	6/13/2014	54,000.00	Linelles Cakehouse and Party Packages	Ellamar Catering Services	Bernarditas Cuisine
					4,850.00	52,960.00	53,520.00
13	14-1403	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED DURING THE DELIBERATION OF BENCHMARKING ON MULTI YEAR CAPITAL INVESTMENT PLANNING LEDACC 2015	6/30/2014	103,637.55	G-Well General Merchandise	KNF Enterprise	LGY Trading
					101,145.00	101,350.00	102,928.00
14	14-1443	SUPPLY AND DELIVERY OF SINGLET TO BE USED DURING DISASTER CONSCIOUSNESS MONTH : SAFRUN	7/17/2014	111,000.00	Real Deal General Merchandise	Angeles Sporting Goods	Big J Alfaro Sporting Goods
					105,000.00	106,500.00	109,500.00
15	14-1507	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT TO BE USED AT THE SESSION HALL, HEROES HALL	7/10/2014	198,500.00	Brian-Jay Refrigeration and Air Conditioning Services	Code 24 Mechanical Contractor Inc	LGY Trading
					149,460.00	194,090.00	197,700.00
16	14-1533	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEMINAR ON DEVELOPING EFFECTIVE STUDY HABITS	7/14/2014	272,800.00	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages	Ellamar Catering Services
					264,000.00	268,400.00	270,600.00
17	14-1535	SUPPLY AND DELIVERY OF COMMON USED OFFICE SUPPLIES FOR 2ND QUARTER 2014 TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	9/9/2014	108,241.00	G-Well General Merchandise	LGY Trading	KNF Enterprise
					105,834.00	106,306.00	107,508.00
18	14-1602	SUPPLY AND DELIVERY OF FILTERS FOR THE 2ND QUARTER 2014 TO BE USED AT MOTORPOOL DIVISION	7/18/2014	343,825.00	Joyans Auto Supply	EHG Auto Supply	Bm Auto Supply
					340,710.00	342,550.00	343,246.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
19	14-1603	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE RENOVATION AND IMPROVEMENT OF THE CITY MAYORS OFFICE AT CITY HALL	7/18/2014	130,684.00	JC Dizon Trading and Construction	KNF Enterprise	R.G. Diaz Builders and Trading
					126,015.00	127,474.45	129,605.00
20	14-1612	SUPPLY AND DELIVERY OF NOTE PAD AND BALLPEN TO BE USED DURING THE INVESTMENT PROMOTION	7/21/2014	70,000.00	G-Well General Merchandise	LGY Trading	KNF Enterprise
					68,000.00	68,700.00	69,350.00
21	14-1617	SUPPLY AND DELIVERY OF MEALS AND TOKENS TO BE SERVED DURING THE NATIONAL HEROES DAY	7/22/2014	62,000.00	Linelles Cakehouse and Party Packages	Ellamar Catering Services	Tita Didays Catering and Gourmet
					61,510.00	61,728.00	61,730.00
22	14-1640	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENTS TO BE USED AT RHU-SAN AGUSTIN	7/23/2014	171,900.00	Pampanga Hospital Product	RoyMed Pharmaceutical Inc.	Steritex Medical System
					171,220.00	171,420.00	171,870.00
23	14-1687	SUPPLY AND DELIVERY OF IT EQUIPMENTS TO BE USED AT CITY CIVIL REGISTRY OFFICE	7/30/2014	87,000.00	LGY Trading	Jen Ine Distributor	CJ Lhanz Trading and Computer Center
					84,109.00	86,558.00	86,565.00
24	14-1690	SUPPLY AND DELIVERY OF UNIFORM TO BE USED BY THE CITY MARSHALL ENFORCERS	7/30/2014	401,160.00	G-Well General Merchandise	Angeles Sporting Goods	Real Deal General Merchandise
					398,216.00	399,652.00	400,424.60
25	14-1697	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK CELEBRATION 2014 AT THE HEROES HALL	8/14/2014	76,000.00	Ellamar Catering Services	CGU Catering Services	Tita Didays Catering and Gourmet
					73,090.00	74,545.00	76,000.00
26	14-1705	SUPPLY AND DELIVERY OF FLOWERS TO BE GIVEN TO THE DECEASED RELATIVES FERNANDINOS FOR THE PERIOD OF JULY 2014	7/31/2014	82,680.00	Bong and Lhens Flowershop	Angels Flowershop	Esting Flower Shop
					81,600.00	81,960.00	82,500.00
27	14-1718	SUPPLY AND DELIVERY OF ID LACE TO BE USED BY THE CITY GOVERNMENT EMPLOYEES	7/31/2014	90,000.00	G-Well General Merchandise	LGY Trading	Fedzen General Merchandise
					87,000.00	88,500.00	89,250.00
28	14-1731	SUPPLY AND DELIVERY OF FLOWERS TO BE GIVEN TO THE DECEASED RELATIVES FERNANDINOS FOR THE PERIOD OF AUGUST 2014	8/1/2014	68,900.00	Bong and Lhens Flowershop	Flower Garden	Esting Flower Shop
					68,000.00	68,500.00	68,700.00
29	14-1738	SUPPLY AND DELIVERY OF AUTO SUPPLIES TO BE USED FOR THE REPAIR OF VARIOUS VEHICLES AT THE MOTORPOOL DIVISION	8/1/2014	59,450.00	Joyans Auto Supply	Tamiya Enterprises	Davson Trading and Contracting
					29,600.00	32,110.00	42,900.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
30	14-1766	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES TO BE USED AT CITY ENGINEERS OFFICE AND LOCAL BUILDING OFFICIAL DIVISION	8/7/2014	289,845.00	Fedzen General Merchandise	R.A.C.B. Enterprises	Mendo Enterprises
					284,054.00	285,730.00	287,695.00
31	14-1783	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT THE RURAL HEALTH UNIT - I LABORATORY SECTION	9/5/2014	220,830.00	Pampanga Hospital Product	Preans Enterprises	Qualitrans Medix Trading Inc.
					218,369.00	218,407.50	219,440.00
32	14-1784	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE MULTI-SECTORAL ASSEMBLY	8/7/2014	227,500.00	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet	Ellamar Catering Services
					226,200.00	226,850.00	227,500.00
33	14-1805	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES TO BE USED AT THE RURAL HEALTH UNIT - I, SAN JOSE	8/12/2014	176,400.00	G-Well General Merchandise	LGY Trading	KNF Enterprise
					173,310.00	174,640.00	175,800.00
34	14-1814	CONTRACT OF SERVICE FOR THE REPAIR AND MAINTENANCE OF COMPACTOR TRUCK SJR-690 AT MOTORPOOL DIVISION	8/13/2014	60,955.00	Ameco Motor Works	Oggo Auto Repair Shop	Apo AutoRepair Shop
					55,360.00	57,785.00	59,440.00
35	14-1820	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LIVELIHOOD TRAINING AT BARANGAY SINDALAN	8/13/2014	60,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					58,200.00	59,100.00	60,000.00
36	14-1822	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LEADERSHIP AND SPEAKERS TRAINING ON WOMENS SECTORS AT THE HEROES HALL	8/13/2014	84,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					81,480.00	82,880.00	84,000.00
37	14-1823	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LIVELIHOOD TRAINING AT VARIOUS BARANGAY	8/13/2014	60,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	CGU Catering Services
					58,200.00	58,500.00	59,100.00
38	14-1829	SUPPLY AND DELIVERY OF 100 PCS. HEAVY DUTY PALETTE TO BE USED IN SAFEKEEPING OF SUPPLIES, MATERIALS, EQUIPMENT AT THE RENTED BARANGAY ALASAS WAREHOUSE AND CITY CENTRAL STORAGE	8/13/2014	350,000.00	G-Well General Merchandise	KNF Enterprise	VMT Enterprises
					340,000.00	345,000.00	349,000.00
39	14-1851	CONTRACT OF SERVICE FOR THE RELOCATION AND MAINTENANCE OF TWO AIR CONDITIONING UNIT AT CITY SOCIAL WELFARE & DEVELOPMENT OFFICE	8/14/2014	50,700.00	Code 24 Mechanical Contractor Inc	Bryan and Jay Car Aircon	LGY Trading
					50,200.00	50,500.00	50,700.00
40	14-1859	LABOR AND MATERIALS FOR THE IMPROVEMENT/CONSTRUCTION OF ROAD AND PATHWAYS OF VARIOUS BARANGAY	8/15/2014	223,799.34	Alfredo D. Santos Construction	R.G. Diaz Builders and Trading	Chariots Construction and Trading
					221,995.90	222,571.16	223,534.18

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
41	14-1875	CONTRACT OF SERVICE FOR THE REPAIR OF BACKHOE PC 200 AT MOTORPOOL DIVISION	8/18/2014	282,000.00	Ameco Motor Works	Auto Check	JD Auto Mechanic
					275,000.00	280,000.00	282,000.00
42	14-1876	SUPPLY AND DELIVERY OF AUTO PARTS TO BE USED FOR THE REPAIR OF PC 200 AT MOTORPOOL DIVISION	8/18/2014	210,740.00	Davson Trading and Contracting	DM Auto Supply	M.R.Y. Auto Supply
					205,740.00	207,766.00	210,190.00
43	14-1886	PRINTING AND DELIVERY OF PURCHASE DTI (GROCERY) BOOKLETS FOR SENIOR CITIZENS	8/19/2014	80,000.00	Mexico Printing Co. Inc.	R & R Printing Press	St. Francis Printing Press
					77,500.00	78,750.00	80,000.00
44	14-1907	SUPPLY AND DELIVERY OF TELEVISION AND DVD PLAYER TO BE USED AT THE CITY MAYORS OFFICE, HEROES HALL	8/20/2014	66,105.00	Real Deal General Merchandise	Fedzen General Merchandise	LGY Trading
					63,900.00	65,430.00	65,700.00
45	14-1909	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED AT THE EXECUTIVE HOUSE, HEROES HALL	8/20/2014	118,750.00	Philippine Duplicators, Inc.	UBIX Corporation	LGY Trading
					108,000.00	110,000.00	115,000.00
46	14-1912	SUPPLY AND DELIVERY OF VENETIAN BLIND TO BE USED AT THE CITY HUMAN RESOURCE DEVELOPMENT OFFICE	8/20/2014	52,504.00	Real Deal General Merchandise	LGY Trading	KNF Enterprise
					51,940.00	51,650.00	52,200.00
47	14-1918	SUPPLY AND DELIVERY OF PLUMBING MATERIALS TO BE USED FOR VARIOUS BARANGAYS	8/22/2014	499,800.00	JPTC Trading	LGY Trading	KNF Enterprise
					347,718.00	352,002.00	357,680.00
48	14-1920	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR VARIOUS BARANGAYS	8/22/2014	499,000.00	Calsian Trading	R.G. Roque Construction and Trading	LGY Trading
					476,250.00	490,450.00	493,150.00
49	14-1926	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES TO BE USED AT THE CITY BUDGET OFFICE	8/22/2014	377,220.00	G-Well General Merchandise	LGY Trading	R.A.C.B. Enterprises
					373,450.00	375,205.00	376,040.00
50	14-1940	SUPPLY AND DELIVERY OF PALAY SEEDS TO BE GIVEN TO OUR FARMERS TO HELP THEM REHABILITATE FARMLAND DEVASTED BY CALAMITIES	8/22/2014	432,000.00	KLC Seeds and Agricultural Supply	Jolajo Agri Trading	St. Joseph Agrimarketing Corp.
					426,240.00	428,544.00	430,560.00
51	14-1943	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LEADERSHIP AND SPEAKERS TRAINING FOR WOMENS SECTORAL LEADERS ON OCTOBER 2014	8/22/2014	90,000.00	Ellamar Catering Services	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet
					87,300.00	87,600.00	88,200.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
52	14-1954	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED AT UTILITY AND MAINTENANCE SERVICE DIVISION	8/26/2014	499,200.00	G-Well General Merchandise	KNF Enterprise	LGY Trading
					492,470.00	494,592.50	497,150.00
53	14-1955	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT THE RURAL HEALTH UNIT I, SAN JOSE	8/26/2014	158,750.00	Pampanga Hospital Product	RoyMed Pharmaceutical Inc.	Brixmed Pharmaceutical
					157,326.00	157,594.00	157,969.00
54	14-1956	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF SBH-988 AT THE MOTORPOOL DIVISION	8/26/2014	98,979.00	Manabat Trading Corporation	EMC Tire Center	Joyans Auto Supply
					95,940.00	97,200.00	98,700.00
55	14-1957	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 1 DAY TRAINING OF THE CLEAN AND GREEN PROGRAM AT THE HEROES HALL	8/26/2014	74,000.00	CGU Catering Services	Ellamar Catering Services	Tita Didays Catering and Gourmet
					68,450.00	69,560.00	71,780.00
56	14-1960	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT RURAL HEALTH UNIT III, SAN NICOLAS	9/1/2014	225,330.00	Pampanga Hospital Product	RoyMed Pharmaceutical Inc.	Preans Enterprises
					222,819.00	223,848.00	224,232.50
57	14-1961	CONTRACT OF SERVICE FOR THE FABRICATION AND REPAIR OF MILITARY TRUCK USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	8/27/2014	60,000.00	Pinedas Auto Repair Shop	Auto Check	JD Auto Mechanic
					59,000.00	59,650.00	59,980.00
58	14-1964	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SIMULTANEOUS BREASTFEEDING SUMMIT FOR THE NATIONAL BREASTFEEDING AWARENESS AT THE MINI-CONVENTION, HEROES HALL	8/27/2014	52,500.00	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet	Ellamar Catering Services
					51,100.00	51,800.00	52,500.00
59	14-1969	SUPPLY AND DELIVERY OF PALETA TO BE USED IN SAFEKEEPING OF SUPPLIES, MATERIALS, EQUIPMENT AT THE RENTED BARANGAY ALASAS WAREHOUSE AND CITY CENTRAL STORAGE	8/27/2014	250,000.00	JPTC Trading	KNF Enterprise	LGY Trading
					240,000.00	245,000.00	250,000.00
60	14-1973	SUPPLY AND DELIVERY OF MATERIALS TO BE USED DURING FLOOD SWIFT WATER TRAINING BATCH II FOR DISASTER PREPAREDNESS	8/27/2014	65,265.00	G-Well General Merchandise	KNF Enterprise	LGY Trading
					64,700.00	64,790.00	65,090.00
61	14-1975	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE RENOVATION OF SIX (6) PUBLIC TOILETS AT THE CITY HALL COMPOUND	8/27/2014	226,425.00	JC Dizon Trading and Construction	R.G. Roque Construction and Trading	LGY Trading
					223,770.00	224,581.00	225,754.00
62	14-2001	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE FLOOD SWIFTWATER FIRST RESPONDER TRAINING COURSE BATCH 2 AT TARLAC CITY	9/5/2014	125,000.00	Senebas Food Items and General Merchandise	555 Catering Services	Chosan Catering Services Inc.
					120,000.00	122,500.00	125,000.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
63	14-2002	SUPPLY AND DELIVERY OF FINGERLINGS TO BE DISPERSE TO FERNANDINO FISHER FOLKS	8/28/2014	97,500.00	Central Luzon Broadcasting Corporation	Farmrite Agricultural Supply	St. Joseph Agrimarketing Corp.
					90,000.00	93,000.00	97,500.00
64	14-2005	SUPPLY AND DELIVERY OF VEGETABLE SEEDS AND GARDEN SOIL TO BE USED FOR COMMUNITY GARDEN, BACKYARD GARDEN, AND SCHOOL GARDEN	8/26/2014	112,488.00	KLC Seeds and Agricultural Supply	Jolajo Agri Trading	ODY General Merchandise
					109,325.00	110,520.00	111,171.00
65	14-2022	SUPPLY AND DELIVERY OF TIRES FOR THE REPAIR OF SJJ-145 AND SJJ-164 AT MOTORPOOL DIVISION	9/1/2014	63,192.00	Manabat Trading Corporation	EMC Tire Center	Mendo Enterprises
					61,800.00	62,400.00	63,000.00
66	14-2036	SUPPLY AND DELIVERY OF OFFICE TABLE AND CHAIR TO BE USED AT CITY TREASURERS OFFICE	9/3/2014	55,000.00	Real Deal General Merchandise	R.A.C.B. Enterprises	Mendo Enterprises
					51,000.00	53,200.00	54,300.00
67	14-2038	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CONSTRUCTION OF WOODEN BRIDGE AT BRGY. MAIMPIES	9/4/2014	74,746.00	R.G. Diaz Builders and Trading	JPTC Trading	LGY Trading
					72,152.00	73,596.00	74,320.00
68	14-2039	PRINTING AND DELIVERY OF TARPULIN TO BE USED FOR THE INFORMATION DISSEMINATION	9/4/2014	300,000.00	Mexico Printing Co. Inc.	St. Joseph Printing Press	Alexander Printing Press
					298,000.00	299,000.00	300,000.00
69	14-2046	SUPPLY AND DELIVERY OF COCO CLOTH TO BE USED AT CITY INFORMATION OFFICE	9/4/2014	96,250.00	LGY Trading	R.A.C.B. Enterprises	Mendo Enterprises
					92,750.00	94,500.00	95,550.00
70	14-2060	SUPPLY AND DELIVERY OF BIOMETRICS DEVICE AND MINI-UPS TO BE USED BY LGU	9/5/2014	116,500.00	Jen1ne Distributor	CJ Lhanz Trading and Computer Center	CosmoTech Philippines, Inc.
					114,000.00	114,500.00	116,500.00
71	14-2061	SUPPLY AND DELIVERY OF LETTERHEADS TO BE USED AT CITY VICE MAYORS OFFICE	9/5/2014	195,500.00	Mexico Printing Co. Inc.	R & R Printing Press	St. Francis Printing Press
					190,000.00	191,550.00	193,350.00
72	14-2063	PRINTING AND DELIVERY OF BUSINESS APPLICATION FORMS TO BE USED AT BUSINESS LICENSE AND PERMIT DIVISION	9/5/2014	115,200.00	Mexico Printing Co. Inc.	Esguerra Printing Press	Del Carmen Printing Press
					112,000.00	113,600.00	114,240.00
73	14-2064	PRINTING, DELIVERY AND INSTALLATION OF HIGH RESOLUTION PRINTED STICKER TO BE USED AT OFFICE OF THE SENIOR CITIZEN AFFAIRS	9/5/2014	170,000.00	Tamiya Enterprises	Mexico Printing Co. Inc.	DigiWorx Computer and Office Solutions
					168,000.00	169,000.00	170,000.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
74	14-2085	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA SERBISYO NG GOBYERNO TUNGO SA BARANGAY ON SEPTEMBER 2014	9/10/2014	400,000.00	CGU Catering Services	Tita Didays Catering and Gourmet	Ellamar Catering Services
					392,000.00	395,200.00	396,800.00
75	14-2095	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT TO BE USED AT CITY HEALTH OFFICE-BIRTHING STATION I SINDALAN	9/10/2014	78,000.00	Pampanga Hospital Product	Preans Enterprises	RoyMed Pharmaceutical Inc.
					67,950.00	68,500.00	75,000.00
76	14-2100	SUPPLY AND DELIVERY OF RIBBONS TO BE USED DURING THE MASS PRODUCTION OF FERNANDINO ACCESS CARD	9/10/2014	300,000.00	G-Well General Merchandise	Jen 1 ne Distributor	LGY Trading
					297,000.00	297,600.00	298,500.00
77	14-2104	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF VARIOUS VEHICLES OF CGSO-UMSD AT MOTORPOOL DIVISION	9/10/2014	305,760.00	Manabat Tire Center	N.V.M. Tire Supply and Vulcanizing Shop	EMC Tire Center
					304,500.00	305,130.00	305,760.00
78	14-2135	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS FOR 3RD QUARTER TO BE USED AT MOTORPOOL DIVISION	9/16/2014	499,400.00	Joyans Auto Supply	Mananquil Auto Supply	Davson Trading and Contracting
					496,930.00	497,820.00	498,060.00
TOTAL ABC : 13,475,778.14				TOTAL AMOUNT : 12,900,897.90	TOTAL SAVINGS : 574,880.24		