



CITY GENERAL SERVICES OFFICE  
CITY OF SAN FERNANDO PAMPANGA

### ABSTRACT OF QUOTATIONS

For Period of : Mar-17-2014 to Mar-31-2014

PR	Project Title	Date of Quo	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	14-0043	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING VALUES FORMATION SEMINAR BATCH 1 ON JANUARY 23 - 24, 2014 AT HEROES HALL	1/16/2014	128,000.00	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages	Ellamar Catering Services
					122,240.00	124,480.00	126,080.00
2	14-0113	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING KASALAN KENG BALEN 2014 ON FEB 14, 2014	1/29/2014	81,250.00	Ellamar Catering Services	Bernarditas Cuisine	Linelles Cakehouse and Party Packages
					79,300.00	80,220.00	81,140.00
3	14-0134	SUPPLY AND DELIVERY OF LARGE FORMAT SCANNER TO BE USED AT LOCAL BUILDING OFFICIAL DIVISION	1/29/2014	300,000.00	Computer Graphics Inc.	G-Well General Merchandise	LGY Trading
					240,000.00	265,000.00	285,000.00
4	14-0259	SUPPLY AND DELIVERY OF SEEDS AND SEEDLINGS TO BE USED FOR COMMUNITY GARDEN	2/7/2014	152,155.00	Multiple Agro Trading	St. Joseph Agrimarketing Corp.	Rowens Agricultural Trading
					144,015.00	144,561.00	146,050.00
5	14-0270	SUPPLY AND DELIVERY OF COMPUTER SET TO BE USED FOR THE LAUNCHING OF NEW FERNANDINO ACCESS SYSTEM	2/13/2014	151,500.00	Jen1ne Distributor	G-Well General Merchandise	5JS Metal Craft and General Merchandise
					147,650.00	147,900.00	149,600.00
6	14-0296	SUPPLY AND DELIVERY OF AUTO SUPPLIES TO BE USED FOR THE 1ST QUARTER SCHEDULE PREVENTIVE MAINTENANCE OF SERVICE VEHICLES AND EQUIPMENTS AT MOTORPOOL DIVISION	2/18/2014	497,830.00	Mananquil Auto Supply	M.R.Y. Auto Supply	Benson Auto Supply
					488,115.00	492,803.00	494,916.00
7	14-0298	SUPPLY AND DELIVERY OF BAMBOO SEEDLINGS TO BE USED FOR THE URBAN GREENING PROJECT FOR THE PREPARATION OF THE TREE PLANTING SEASON	2/13/2014	100,000.00	Rechelles Plant Nursery	Pampanga State Agricultural College	Estella Morena Farm
					60,000.00	80,000.00	90,000.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
8	14-0317	SUPPLY AND DELIVERY OF MEDALS TO BE USED FOR VARIOUS RECOGNITION AND AWARDED CEREMONIES OF DIFFERENT ACTIVITIES	2/17/2014	495,000.00	G-Well General Merchandise	Fedzen General Merchandise	Angeles Sporting Goods
					483,466.00	489,233.00	492,116.50
9	14-0323	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING GENERAL ASSEMBLY OF CSFP-FED OF WOMENS ORGANIZATION ON MARCH 8, 2014	2/17/2014	420,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					410,200.00	415,800.00	420,000.00
10	14-0362	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TRAINING FOR BARANGAY NEWLY ELECTED OFFICIALS	2/19/2014	388,500.00	Linelles Cakehouse and Party Packages	Ellamar Catering Services	Tita Didays Catering and Gourmet
					385,170.00	386,280.00	387,390.00
11	14-0369	SUPPLY AND DELIVERY OF FIXTURES TO BE USED AT SAN JOSE-BIRTHING STATION	2/20/2014	105,000.00	Pampanga Hospital Product	Brixmed Pharmaceutical	RoyMed Pharmaceutical Inc.
					100,500.00	102,000.00	105,000.00
12	14-0371	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED FOR 1ST QUARTER AT CITY HEALTH OFFICE	2/19/2014	371,820.00	Qualitrans Medix Trading Inc.	Pampanga Hospital Product	All Sufficient Medical Supplies
					369,350.00	369,946.00	370,685.00
13	14-0423	SUPPLY AND DELIVERY OF DISINFECTANT LIQUID TO BE USED AT CITY COMPOSTING CENTER	2/24/2014	77,000.00	Jhelichem Industrial Sales	5JS Metal Craft and General Merchandise	G-Well General Merchandise
					75,000.00	75,500.00	75,800.00
14	14-0428	SUPPLY AND DELIVERY OF BUGGY CART TO BE USED IN THE MAINTENANCE OF CLEANLINESS OF PUBLIC MARKETS AND MAJOR THOROUGHFARES	2/25/2014	90,000.00	R.D.P.S. Machine Shop and Iron Works	LGY Trading	5JS Metal Craft and General Merchandise
					87,600.00	87,960.00	88,500.00
15	14-0429	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	2/25/2014	55,120.00	G-Well General Merchandise	LGY Trading	VMT Enterprises
					52,000.00	53,500.00	55,000.00
16	14-0437	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 MARCH 2014	2/25/2014	400,000.00	CGU Catering Services	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet
					384,000.00	392,000.00	396,800.00
17	14-0438	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED AT CITY AGRICULTURE AND VETERINARY OFFICE	3/7/2014	70,000.00	Philippine Duplicators, Inc.	LGY Trading	G-Well General Merchandise
					63,500.00	63,880.00	67,500.00
18	14-0440	SUPPLY AND DELIVERY OF COMPUTER SETS TO BE USED AT CITY AGRICULTURE AND VETERINARY OFFICE	2/26/2014	86,000.00	Jenlne Distributor	5JS Metal Craft and General Merchandise	G-Well General Merchandise
					81,700.00	82,300.00	83,000.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
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19	14-0468	SUPPLY AND DELIVERY OF PANTRY SUPPLIES TO BE USED AT CITY MAYORS OFFICE	2/28/2014	99,381.60	Fedzen General Merchandise	LGY Trading	5JS Metal Craft and General Merchandise
					67,510.00	67,590.00	67,800.00
20	14-0493	SUPPLY AND DELIVERY OF COMPUTER SET AND LCD PROJECTOR TO BE USED IN RESEARCH UNIT OF CITY COLLEGE	3/4/2014	61,000.00	Jenlne Distributor	G-Well General Merchandise	5JS Metal Craft and General Merchandise
					56,750.00	58,000.00	60,130.00
21	14-0498	SUPPLY AND DELIVERY OF T-SHIRT WITH COLLAR TO BE USED BY THE SPES BENEFICIARIES AS THEIR UNIFORM THIS COMING SUMMER JOB ON APRIL TO MAY 2014	3/4/2014	300,000.00	5JS Metal Craft and General Merchandise	G-Well General Merchandise	Big J Alfaro Sporting Goods
					198,000.00	200,000.00	220,000.00
22	14-0528	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING ALL-WOMENS INTER-BARANGAY ZUMBA FESTIVAL ON MARCH 19, 2014	3/4/2014	200,000.00	Linelles Cakehouse and Party Packages	Reese Tel Catering Services and Party Needs	Ellamar Catering Services
					134,000.00	135,000.00	195,000.00
23	14-0556	PRINTING AND DELIVERY OF MEAT INSPECTION CERTIFICATE TO BE USED AT CITY AGRICULTURE AND VETERINARY OFFICE	3/6/2014	75,000.00	Mexico Printing Co. Inc.	R.B.C. Printing Press	R & R Printing Press
					72,000.00	74,000.00	75,000.00
24	14-0568	SUPPLY AND DELIVERY OF 1ST QUARTER OILS FOR PREVENTIVE MAINTENANCE OF SERVICE VEHICLES AND EQUIPMENTS AT MOTORPOOL DIVISION	3/6/2014	496,500.00	Joyans Auto Supply	St. Christ International Trading	Ameco Motor Works
					492,500.00	493,881.90	494,250.00
25	14-0569	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED DURING GENERAL ASSEMBLY OF CSFP-FED OF WOMENS ORGANIZATION ON MARCH 18, 2014	3/6/2014	420,000.00	Real Deal General Merchandise	LGY Trading	VMT Enterprises
					413,000.00	415,800.00	418,600.00
26	14-0593	SUPPLY AND DELIVERY OF FURNITURES TO BE USED AT SESSION HALL OF SANGGUNIANG PANLUNGSOD	3/10/2014	157,300.00	Elite Scientific and Diagnostic Intl Supplies	5JS Metal Craft and General Merchandise	G-Well General Merchandise
					140,400.00	141,700.00	153,400.00
27	14-0614	PRINTING AND DELIVERY OF CARBONIZED TRAFFIC CITATION TICKETS TO BE USED AT TRAFFIC MANAGEMENT DIVISION	3/11/2014	99,000.00	Mexico Printing Co. Inc.	St. Joseph Printing Press	Alexander Printing Press
					97,500.00	98,500.00	99,000.00
<b>TOTAL ABC : 5,877,356.60</b>				<b>TOTAL AMOUNT : 5,445,466.00</b>			<b>TOTAL SAVINGS : 431,890.60</b>