



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF QUOTATIONS

For Period of : Apr-01-2014 to Apr-11-2014

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	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
1	14-0157	SUPPLY AND DELIVERY OF AUTO SUPPLIES FOR THE REPAIR OF VARIOUS VEHICLE AT MOTORPOOL DIVISION	1/30/2014	61,650.00	Ameco Motor Works	Joyans Auto Supply	Mananquil Auto Supply
					42,650.00	50,200.00	60,550.00
2	14-0190	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CONSTRUCTION OF MATERIALS RECOVERY FACILITIES (MRF), AT BARANGAY DOLORES	2/5/2014	300,000.00	R.G. Roque Construction and Trading	LGY Trading	5JS Metal Craft and General Merchandise
					299,202.00	299,250.00	299,508.00
3	14-0277	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED AT CITY DISASTER RISK REDUCTION OFFICE	2/11/2014	87,886.00	Philippine Duplicators, Inc.	Canon Marketing Phils. Inc.	Copylandia Office System Corp.
					78,762.40	79,172.00	85,000.00
4	14-0322	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING GENERAL ASSEMBLY OF CSFP-FED WOMENS ORGANIZATION-BRGY. LEVEL	2/14/2014	66,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					64,240.00	65,120.00	65,560.00
5	14-0352	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING CASCADING VALUES FORMATION WITH FEDERATION OF PARENTS ASSOCIATION ON MARCH 2014	2/19/2014	250,000.00	CGU Catering Services	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet
					230,000.00	240,000.00	246,000.00
6	14-0354	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENTS TO BE USED AT SAN NICOLAS - BIRTHING STATION	2/19/2014	423,760.00	Pampanga Hospital Product	Brixmed Pharmaceutical	Steritex Medical System
					393,370.00	393,525.00	395,772.78
7	14-0407	PRINTING AND DELIVERY OF PRINTING SUPPLIES TO BE USED AT CITY AGRICULTURE AND VETERINARY OFFICE	2/21/2014	50,400.00	Mexico Printing Co. Inc.	St. Joseph Printing Press	Alexander Printing Press
					47,580.00	48,990.00	49,800.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
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8	14-0416	SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT TO BE USED AT DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	2/21/2014	81,750.00	LGY Trading	Extreme Cool Ref. & Airconditioning Services	CGS Solid Aircon and Refrigeration, Inc
					68,500.00	68,870.07	70,450.00
9	14-0496	SUPPLY AND DELIVERY OF MULTI-FUNCTION COPIERS TO BE USED AT THE CITY MAYORS OFFICE	3/4/2014	224,000.00	Copylandia Office System Corp.	DigiWorx Computer and Office Solutions	LGY Trading
					199,000.00	207,800.00	216,600.00
TOTAL ABC : 1,545,446.00				TOTAL AMOUNT : 1,423,304.40		TOTAL SAVINGS : 122,141.60	