



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF QUOTATIONS

For Period of : Apr-14-2014 to Apr-25-2014

PR	Project Title	Date of Quo	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	14-0311	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VALUES FORMATION SEMINAR BATCH 3 AND 4	2/17/2014	288,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					279,360.00	283,680.00	288,000.00
2	14-0351	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LIVELIHOOD TRAINING OF ORGANIZED WOMENS OF BARANGAY QUEBIAWAN	2/19/2014	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
3	14-0396	CONTRACT OF SERVICE FOR THE RENTAL OF BACKHOE TO BE USED AT CITY TRANSFER STATION	2/20/2014	154,000.00	Nesgin Builders and Supplies	Turquoise Construction and Trading	EB Matias Construction and Trading
					150,000.00	150,600.00	151,900.00
4	14-0405	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING WOMENS MARCH ON MARCH 7, 2014	2/21/2014	225,000.00	Ellamar Catering Services	Bernarditas Cuisine	Tita Didays Catering and Gourmet
					216,000.00	216,500.00	219,000.00
5	14-0436	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA ON APRIL 2014	2/26/2014	400,000.00	CGU Catering Services	Tita Didays Catering and Gourmet	Bernarditas Cuisine
					120,000.00	128,000.00	136,000.00
6	14-0462	SUPPLY AND DELIVERY OF COMPUTER SETS TO BE USED AT ASSOCIATION OF BARANGAY CAPTAIN	2/27/2014	103,500.00	G-Well General Merchandise	LGY Trading	Jen1ne Distributor
					100,400.00	101,024.00	102,400.00
7	14-0487	SUPPLY AND DELIVERY OF OFFICE FURNITURES AND EQUIPMENTS TO BE USED AT COMMUNITY AFFAIRS DIVISION	3/4/2014	55,900.00	G-Well General Merchandise	LGY Trading	KNF Enterprise
					54,500.00	54,950.00	55,645.00

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8	14-0621	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE FERNANDINAS ROVING ACADEMY (FERRA)	3/13/2014	150,000.00	Reese Tel Catering Services and Party Needs	Tita Didays Catering and Gourmet	Bernarditas Cuisine
					130,000.00	140,000.00	147,500.00
9	14-0697	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED DURING THE FERNANDINO FIRST - INTER BARANGAY BASKETBALL TOURNAMENT 2014	3/18/2014	297,000.00	Big J Alfaro Sporting Goods	G-Well General Merchandise	Mendo Enterprises
					294,300.00	295,920.00	297,000.00
10	14-0813	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING MALELDO 2014 ON APRIL 18, 2014	4/3/2014	64,500.00	CGU Catering Services	Reese Tel Catering Services and Party Needs	Linelles Cakehouse and Party Packages
					60,500.00	61,500.00	64,000.00
11	14-0871	SUPPLY AND DELIVERY OF ENVIRONMENTAL MANAGEMENT PERMIT TO BE USED DURING BUSINESS ONE-STOP-SHOP AT CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE	4/15/2014	60,000.00	Mexico Printing Co. Inc.	R & R Printing Press	St. Francis Printing Press
					57,500.00	58,750.00	60,000.00
TOTAL ABC : 1,857,900.00				TOTAL AMOUNT : 1,520,760.00		TOTAL SAVINGS : 337,140.00	