



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF QUOTATIONS

For Period of : Jan-01-2015 to Jan-31-2015

Page 1 of 8

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
1	14-1002	CONTRACT OF SERVICE FOR THE REPAIR OF FARM TRACTOR AT MOTORPOOL DIVISION	5/2/2014	71,100.00	J.A.E. Auto Shop	Auto Check	Aket Auto Repair Shop
					68,060.00	69,900.00	70,600.00
2	14-1465	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING CCSFP INTER-DEPARTMENT TEAM BUILDING	7/3/2014	81,900.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					80,080.00	80,990.00	81,900.00
3	14-1863	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ACTUAL EVENTS FOR THE SEARCH FOR THE NATATANGING FERNANDINA AT THE HEROES HALL	3/25/2014	105,000.00	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet	Ellamar Catering Services
					104,100.00	104,400.00	104,700.00
4	14-2084	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 OCTOBER TO NOVEMBER 2014	9/29/2014	300,000.00	CGU Catering Services	Ellamar Catering Services	Linelles Cakehouse and Party Packages
					294,000.00	297,600.00	300,000.00
5	14-2151	SUPPLY AND DELIVERY OF MEALS TO BE SERVED IN CONNECTION WITH THE VARIOUS COMMITTEE MEETING OF THE SANGGUNIANG PANLUNGSOD MEMBERS FOR THE MONTH OF OCTOBER 2014	10/2/2014	160,800.00	Bernarditas Cuisine	Ellamar Catering Services	Tita Didays Catering and Gourmet
					154,580.00	155,890.00	157,200.00
6	14-2427	SUPPLY AND DELIVERY OF BOOKS TO BE USED IN THE LIBRARY DEPARTMENT OF THE CITY COLLEGE	12/15/2014	195,392.00	F & J De Jesus, Inc.	Circular Books Trading	Linangan Books Trading
					179,883.90	182,401.75	186,146.20

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
7	14-2430	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITIES(MRF) AT VARIOUS PLACES	10/17/2014	296,425.00	R.G. Roque Construction and Trading	LGY Trading	KNF Enterprise
					267,902.50	283,270.00	295,230.00
8	14-2522	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS COMMITTEE MEETING OF ALL SANGGUNIANG PANLUNGSOD MEMBERS FOR THE MONTH OF NOVEMBER 2014	10/22/2014	168,000.00	Bernarditas Cuisine	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					82,600.00	83,300.00	84,000.00
9	14-2566	SUPPLY AND DELIVERY OF BOOKS TO BE USED IN THE LIBRARY DEPARTMENT OF THE CITY COLLEGE	12/15/2014	190,190.00	Circular Books Trading	Fastbooks Educational Supply Inc.	Linangan Books Trading
					183,875.00	187,185.00	188,500.00
10	14-2567	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CHILDRENS SUMMIT (CHILDRENS CONGRESS AND BCPC) ON OCTOBER 2014	10/27/2014	96,000.00	CGU Catering Services	Tita Didays Catering and Gourmet	Ellamar Catering Services
					92,000.00	93,600.00	94,400.00
11	14-2586	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE KASALAN KING BALEN	10/29/2014	60,000.00	Ellamar Catering Services	Bernarditas Cuisine	Tita Didays Catering and Gourmet
					58,500.00	59,400.00	60,000.00
12	14-2601	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ONE-DAY SEMINAR OF COOPERATIVE CONGRESS	10/29/2014	100,000.00	Linelles Cakehouse and Party Packages	Bernarditas Cuisine	Ellamar Catering Services
					97,000.00	98,500.00	100,000.00
13	14-2608	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS LEGISLATIVE MEETING FOR THE MONTH OF NOVEMBER 2014	10/31/2014	151,000.00	Bernarditas Cuisine	Linelles Cakehouse and Party Packages	Ellamar Catering Services
					149,600.00	150,400.00	150,800.00
14	14-2640	LABOR AND MATERIALS FOR THE UPGRADING/CONCRETING OF PATHWAYS AT BARANGAY BALITI	11/24/2014	499,927.19	R.G. Diaz Builders and Trading	Chariots Construction and Trading	Eldico Builders
					497,557.80	498,079.33	499,078.00
15	14-2642	LABOR AND MATRERIALS FOR THE REHABILITATION/IMPROVEMENT OF LINED CANAL WITH COVER AT PUROK 14, STA LUCIA	11/5/2014	498,481.80	Cholo Construction & Trading	Eldico Builders	R.G. Diaz Builders and Trading
					494,130.00	495,020.00	496,700.00
16	14-2644	LABOR AND MATERIALS FOR THE DECLOGGING/REHABILITATION OF CANAL AT STO. NINO	11/5/2014	498,605.25	P.C. Panopio Construction and Trading	N.M.D. Construction and Trading	R.G. Diaz Builders and Trading
					442,140.00	442,758.00	443,364.00
17	14-2647	LABOR AND MATERIALS FOR THE IMPROVEMENT/CONCRETING OF ROAD AT ROAD AT PUROK 3, STA. LUCIA	11/5/2014	498,994.09	Davson Trading and Contracting	R.G. Diaz Builders and Trading	N.M.D. Construction and Trading
					495,016.50	496,661.43	498,038.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
18	14-2684	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ELECTION OF SENIOR CITIZENS PRESIDENT FOR THE MONTH OF NOVEMBER 2014	11/12/2014	64,800.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					62,208.00	63,504.00	64,800.00
19	14-2690	SUPPLY AND DELIVERY OF COMPUTER WORK STATION, LCD MONITOR & PRINTER TO BE USED AT CITY CIVIL REGISTRY OFFICE	12/22/2014	69,000.00	CJ Lhanz Trading and Computer Center	KNF Enterprise	Jenlne Distributor
					66,846.00	67,600.00	68,900.00
20	14-2691	SUPPLY AND DELIVERY OF IT EQUIPMENTS TO BE USED AT CITY MAYORS OFFICE	11/14/2014	119,000.00	CJ Lhanz Trading and Computer Center	Jenlne Distributor	Enigma
					118,800.00	118,920.00	119,000.00
21	14-2707	SUPPLY AND DELIVERY OF FILLING MATERIALS TO BE USED FOR THE IMPROVEMENT OF THE CITY TRANSFER STATION, BRGY. LARA	11/14/2014	499,120.00	JPTC Trading	Calsian Trading	R.G. Roque Construction and Trading
					496,400.00	497,760.00	498,440.00
22	14-2711	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE KAPIHAN AT TALAKAYAN SA VILLA FOR THE MONTH OF NOVEMBER 2014	11/21/2014	480,000.00	CGU Catering Services		
					468,000.00		
23	14-2712	SUPPLY AND DELIVERY OF TOKENS TO BE USED DURING VARIOUS ACTIVITIES AT CITY MAYORS OFFICE	11/16/2014	490,000.00	Balantuk Enterprises	Dave and Janet Enterprises	Paras Lantern Maker
					488,500.00	489,250.00	489,700.00
24	14-2737	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TRAINING ON SIGN LANGUAGE AT HEROES HALL	11/18/2014	52,800.00	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet	Ellamar Catering Services
					51,360.00	52,080.00	52,800.00
25	14-2775	CONTRACT OF SERVICE FOR THE REPAIR OF LANTERNS AT THE HEROES HALL	11/20/2014	80,000.00	Ernesto Erning Quiwa Christmas Lantern	Dave and Janet Enterprises	Balantuk Enterprises
					72,000.00	74,400.00	76,800.00
26	14-2780	SUPPLY AND DELIVERY OF OFFICE TABLE AND FILLING CABINET TO BE USED AT THE CITY TREASURERS OFFICE	11/24/2014	410,850.00	G-Well General Merchandise	KNF Enterprise	Real Deal General Merchandise
					405,400.00	406,500.00	408,000.00
27	14-2785	CONTRACT OF SERVICE FOR THE REPAIR OF DEKADA LANTERN DURING THE GIANT LANTERN FERSTIVAL 2014	11/24/2014	60,000.00	Ernesto Erning Quiwa Christmas Lantern	Dave and Janet Enterprises	Balantuk Enterprises
					54,000.00	55,800.00	57,600.00
28	14-2787	SUPPLY AND DELIVERY OF FILING CABINET TO BE USED AT CITY TREASURERS OFFICE	11/24/2014	51,750.00	G-Well General Merchandise	SEE Manufacturing Contractor	Real Deal General Merchandise
					51,000.00	51,564.00	51,600.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
29	14-2790	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 2014 STAKEHOLDERS DAY ON DECEMBER 2014 AT HEROES HALL	11/25/2014	55,800.00	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet	Ellamar Catering Services
					54,684.00	55,056.00	55,428.00
30	14-2795	SUPPLY AND DELIVERY OF SAN FERNANDO LANTERNS MADE OF FIBER GLASS TO BE USED AT NEW YORK, USA FOR THE SAN FERNANDO LANERN PROJECT	11/24/2014	55,000.00	Quiman Trading	Balantuk Enterprises	Dave and Janet Enterprises
					52,500.00	53,000.00	54,000.00
31	14-2797	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED DURING THE 2014 CENTRAL REGIONAL ATHLETIC ASSOCIATION MEET	11/27/2014	72,995.00	Pampanga Hospital Product	999 Seth Pharmaceutical Inc	RoyMed Pharmaceutical Inc.
					71,886.00	72,505.00	72,633.50
32	14-2800	SUPPLY AND DELIVERY OF WEED KILLER (2 4-D) TO PREVENT FURTHER CONGESTION OF WATER HYACINTHS ALONG WATERWAYS FURTHER PROMOTING THE NORMAL FLOW OF WATERWAYS	11/26/2014	73,800.00	Rechelles Plant Nursery	ODY General Merchandise	KLC Seeds and Agricultural Supply
					72,750.00	72,825.00	72,900.00
33	14-2810	CONTRACT OF SERVICE FOR THE REPAIR OF CSFP LAMP POST	11/27/2014	198,000.00	Balantuk Enterprises	Quiman Trading	Ernesto Erning Quiwa Christmas Lantern
					192,500.00	193,600.00	195,800.00
34	14-2819	SUPPLY AND DELIVERY OF COMPUTER WORKSTATIONS TO BE USED CEED OFFICE	11/28/2014	60,000.00	CJ Lhanz Trading and Computer Center	LGY Trading	Silicon Valley
					59,830.00	59,900.00	59,970.00
35	14-2839	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED FOR BASKETBALL AND VOLLEYBALL PLAYERS OF BARANGAY OFFICIALS SPORTSFEST 2014	12/2/2014	101,400.00	Angeles Sporting Goods	G-Well General Merchandise	Big Firm Manufacturing
					99,840.00	100,620.00	101,400.00
36	14-2845	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS MEETING OF THE SANGGUNIANG PANLUNGSOD	12/3/2014	168,000.00	Bernarditas Cuisine	Linelles Cakehouse and Party Packages	Ellamar Catering Services
					165,200.00	165,720.00	166,600.00
37	14-2854	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS LEGISLATIVE MEETING FOR THE MONTH OF DECEMBER 2014	12/3/2014	68,000.00	Bernarditas Cuisine	Ellamar Catering Services	Linelles Cakehouse and Party Packages
					66,640.00	67,320.00	68,000.00
38	14-2855	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ANNUAL ASSESSMENT OF THE CITY VICE MAYOR AND SANGGUNIANG PANGLUNGSODS PROGRAM AND ACTIVITIES ON DECEMBER 2014	12/3/2014	113,000.00	Bernarditas Cuisine	Linelles Cakehouse and Party Packages	Ellamar Catering Services
					112,096.00	112,322.00	112,548.00
39	14-2856	SUPPLY AND DELIVERY OF BOKASHI AND EM1 TO BE USED FOR THE MRF OPERATION OF BARANGAY DEL ROSARIO	12/8/2014	65,595.00	Harbest Agribusiness Corp.	R&R Agribusiness	Salire Agribusiness
					63,060.00	64,266.00	65,280.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
40	14-2858	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE MEETING OF THE COSULTANT WITH THE CITY MAYOR AND OTHER CONCERNED DEPARTMENT HEADS IN CONNECTION WITH THE SPORTS PROGRAM FOR THE MONTH OF OCTOBER TO DECEMBER 2014	10/3/2014	108,000.00	CGU Catering Services	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet
					104,400.00	105,840.00	106,560.00
41	14-2861	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE KAPIHAN AT TALAKAYAN SA VILLA FOR THE MONTH OF DECEMBER 2014	12/18/2014	400,000.00	CGU Catering Services	Bernarditas Cuisine	Tita Didays Catering and Gourmet
					390,000.00	396,000.00	400,000.00
42	14-2862	SUPPLY AND DELIVERY OF SPECIAL PAPER AND FRAMES FOR THE CERTIFICATE TO BE USED DURING THE 2014 RECOGNITION OF TAXPAYERS	12/4/2014	53,000.00	G-Well General Merchandise	LGY Trading	KNF Enterprise
					51,940.00	52,470.00	52,682.00
43	14-2874	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY HEALTH WORKERS AND BARANGAY NUTRITION SCHOLARS' YEAR-END EVALUATION, GENERAL ASSEMBLY AND TEAMBUILDING	12/10/2014	387,600.00	Bernarditas Cuisine	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					376,200.00	380,760.00	387,600.00
44	14-2889	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED OF DIFFERENT OFFICES OF THE CITY GOVERNMENT	12/5/2014	335,662.13	KNF Enterprise	LGY Trading	VMT Enterprises
					323,420.00	325,141.00	326,762.00
45	14-2891	SUPPLY AND DELIVERY OF TOKENS TO BE USED FOR VARIOUS LAKBAY-ARAL DELEGATES AND OTHER VISITORS OF THE CITY	12/8/2014	200,000.00	Ellamar Catering Services	Bernarditas Cuisine	Tita Didays Catering and Gourmet
					198,400.00	199,200.00	200,000.00
46	14-2919	LABOR AND MATERIALS FOR THE DESILTING OF MALPITIC CREEK AT MALPITIC	11/4/2014	497,130.78	Cholo Construction & Trading	N.M.D. Construction and Trading	R.G. Diaz Builders and Trading
					493,228.00	495,010.00	496,620.00
47	14-2956	LABOR AND MATERIALS FOR THE CONSTRUCTION OF MRF AT THE BARANGAY SAN AGUSTIN	12/10/2014	150,000.00	Alfredo D. Santos Construction	R.G. Diaz Builders and Trading	N.M.D. Construction and Trading
					147,338.60	147,718.00	148,376.00
48	14-2957	LABOR AND MATERIALS FOR THE CONTRUCTION OF MATERIAL RECOVERY FACILITY AT THE BARANGAY SAN JUAN	12/10/2014	150,000.00	R.G. Diaz Builders and Trading	Cholo Construction & Trading	Chariots Construction and Trading
					147,718.00	148,275.00	149,334.00
49	14-2958	LABOR AND MATERIALS FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT BRGY. STO. ROSARIO	12/11/2014	150,000.00	R.G. Diaz Builders and Trading	N.M.D. Construction and Trading	Cholo Construction & Trading
					148,000.00	148,900.00	149,500.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
50	14-2960	LABOR AND MATERIALS FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT BARANGAY PULUNG BULU	12/12/2014	150,000.00	R.G. Diaz Builders and Trading	N.M.D. Construction and Trading	Eldico Builders
					147,718.00	148,376.00	149,347.00
51	14-2961	LABOR AND MATERIALS FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT BRGY. DELA PAZ NORTE	12/11/2014	150,000.00	Alfredo D. Santos Construction	R.G. Diaz Builders and Trading	Cholo Construction & Trading
					147,338.60	147,718.00	148,275.00
52	14-2962	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 2014 RECOGNITION OF TAXPAYERS AWARDDING CEREMONY	12/9/2014	63,000.00	Bernarditas Cuisine	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					62,640.00	62,820.00	63,000.00
53	14-2963	SUPPLY, DELIVERY AND INSTALLATION OF ROLL-UP COMBI BLINDS TO BE USED AT SANGGUNIANG PANLUNGSOD	12/11/2014	128,182.50	Real Deal General Merchandise	KNF Enterprise	G-Well General Merchandise
					113,940.00	119,637.00	123,909.75
54	14-2970	SUPPLY AND DELIVERY OF IT EQUIPMENTS TO BE USED AT COMMISSION ON ELECTION	12/12/2014	60,200.00	Jenlne Distributor	KNF Enterprise	CJ Lhanz Trading and Computer Center
					57,900.00	58,280.00	59,898.00
55	14-2985	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES TO BE USED FOR THE 4TH QTR	12/15/2014	276,500.00	Pampanga Hospital Product	RoyMed Pharmaceutical Inc.	Brixmed Pharmaceutical
					255,595.00	262,610.00	265,940.00
56	14-2997	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES TO BE USED AT THE RHU - II SINDALAN	12/15/2014	79,000.00	G-Well General Merchandise	Real Deal General Merchandise	KNF Enterprise
					77,500.00	78,290.00	78,530.00
57	14-2999	SUPPLY AND DELIVERY OF TIRE AND RIM TO BE USED FOR THE REPAIR OF SJJ-164 AT THE MOTORPOOL DIVISION	12/15/2014	70,192.00	Manabat Trading Corporation	N.V.M. Tire Supply and Vulcanizing Shop	EMC Tire Center
					64,800.00	65,640.00	67,100.00
58	14-3000	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF VARIOUS VEHICLES AT THE MOTORPOOL DIVISION	12/15/2014	151,310.00	Manabat Trading Corporation	N.V.M. Tire Supply and Vulcanizing Shop	EMC Tire Center
					143,300.00	145,000.00	148,400.00
59	14-3045	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED AT CITY ENGINEERS OFFICE	12/15/2014	158,350.00	JPTC Trading	KNF Enterprise	LGY Trading
					131,175.00	132,550.00	133,084.00
60	14-3047	SUPPLY AND DELIVERY OF MEDICINES TO BE USED AT RHU I SAN JOSE, RHU II, SINDALAN, NORTHVILLE	12/15/2014	220,900.00	Pampanga Hospital Product	999 Seth Pharmaceutical Inc	RoyMed Pharmaceutical Inc.
					204,770.00	208,901.00	210,825.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
61	14-3048	LABOR AND MATERIALS FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT BARANGAY SAN NICOLAS	12/15/2014	150,000.00	R.G. Diaz Builders and Trading	Cholo Construction & Trading	Chariots Construction and Trading
					147,718.00	148,275.00	149,334.00
62	14-3051	SUPPLY AND DELIVERY OF COMBI-BLINDS TO BE USED AT SANGGUNIANG PANLUNGSOD	12/15/2014	85,135.00	Real Deal General Merchandise	Mendo Enterprises	RACB Enterprises
					75,876.00	79,459.80	81,251.70
63	14-3054	SUPPLY AND DELIVERY OF ROLL-UP COMBI BLINDS TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	12/15/2014	62,509.50	Real Deal General Merchandise	KNF Enterprise	LGY Trading
					58,342.20	59,036.75	59,731.30
64	14-3057	SUPPLY AND DELIVERY OF TOKENS (LANTERN CAPIZ) TO BE USED DURING THE RECOGNITION OF TAXPAYERS 2014	12/15/2014	212,000.00	Ernesto Erning Quiwa Christmas Lantern	Balantuk Enterprises	Smiling Star Enterprises
					211,470.00	211,682.00	211,788.00
65	14-3068	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE 4TH QUARTER AT THE CITY GENERAL SERVICES OFFICE-SUPPLY RECORDS PROPERTY MANAGEMENT DIVISION	12/16/2014	339,017.94	G-Well General Merchandise	Fedzen General Merchandise	KNF Enterprise
					334,875.00	336,706.00	337,570.00
66	14-3082	SUPPLY AND DELIVERY OF CONFERENCE TABLE AND MONOBLOCK CHAIRS TO BE USED IN THE LIBRARY AT SAN FERNANDO ELEMENTARY SCHOOL	12/16/2014	56,800.00	G-Well General Merchandise	LGY Trading	KNF Enterprise
					55,320.00	55,960.00	56,380.00
67	14-3095	SUPPLY AND DELIVERY OF JOURNALS TO BE USED IN THE LIBRARY DEPARTMENT OF THE CITY COLLEGE	12/16/2014	159,623.00	Circular Books Trading	Linangan Books Trading	Fastbooks Educational Supply Inc.
					149,110.78	151,657.72	152,441.14
68	14-3104	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY GENERAL ASSEMBLY OF FERNANDINO FIRST YOUTH	12/17/2014	60,000.00	CGU Catering Services	Ellamar Catering Services	Linelles Cakehouse and Party Packages
					58,000.00	58,800.00	60,000.00
69	14-3119	SUPPLY AND DELIVERY OF SHIRTS FOR HEALTH EDUCATION AND PROMOTION OF THE "SMOKE FREE" ORDINANCE	12/17/2014	122,500.00	G-Well General Merchandise	Angeles Sporting Goods	Big J Alfaro Sporting Goods
					120,250.00	121,550.00	122,500.00
70	14-3120	SUPPLY AND DELIVERY OF VEGGIE NOODLE MAKING EQUIPMENT AND MATERIALS TO BE USED FOR LIVELIHOOD PROGRAM FOR FAMILIES WITH MALNOURISHED CHILDREN	12/17/2014	144,900.00	G-Well General Merchandise	Fedzen General Merchandise	KNF Enterprise
					143,430.00	143,940.00	144,060.00
71	14-3127	SUPPLY AND DELIVERY OF RUBBER PUZZLE TO BE USED AT CITY SOCIAL WELFARE & DEVELOPMENT OFFICE	12/17/2014	75,000.00	G-Well General Merchandise	KNF Enterprise	LGY Trading
					74,000.00	74,300.00	74,500.00

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					Bidder 1	Bidder 2	Bidder 3
72	14-3129	PRINTING AND DELIVERY OF EARLY CHILDHOOD CARE AND DEVELOPMENT CARD TO BE USED DURING EXPANDED PROGRAM FOR IMMUNIZATION	12/17/2014	225,000.00	Mexico Printing Co. Inc.	St. Joseph Printing Press	Alexander Printing Press
					220,500.00	222,750.00	225,000.00
73	14-3131	PRINTING AND DELIVERY OF PRINTED FORMS TO BE USED FOR THE PROCESSING OF DIFFERENT FIRE PERMITS AT THE BUREAU OF FIRE PROTECTION	12/18/2014	103,500.00	Mexico Printing Co. Inc.	R & R Printing Press	St. Joseph Printing Press
					99,550.00	101,425.00	102,510.00
74	14-3134	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING CHO TECHNICAL CONFERENCE, YEAR END EVALUATION 2014	12/18/2014	60,000.00	Linelles Cakehouse and Party Packages	Tita Didays Catering and Gourmet	Ellamar Catering Services
					58,800.00	59,400.00	60,000.00
75	14-3158	SUPPLY AND DELIVERY OF HEALTH PACKS TO BE USED FOR PERSONS WITH DISABILITIES	12/11/2014	300,000.00	Fedzen General Merchandise	G-Well General Merchandise	KNF Enterprise
					297,500.00	298,500.00	299,000.00
76	14-3159	SUPPLY AND DELIVERY OF SPORTING GOODS TO BE USED FOR VARIOUS ACTIVITIES OF THE CITY GOVERNMENT OF SAN FERNANDO	12/19/2014	258,600.00	G-Well General Merchandise	KNF Enterprise	VMT Enterprises
					256,200.00	257,400.00	258,600.00
77	14-3161	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED OF SPECIAL PROGRAM FOR EMPLOYMENT OF STUDENTS BATCH 1 (SEMESTRAL BREAK)	10/15/2014	180,000.00	Angeles Sporting Goods	Big J Alfaro Sporting Goods	Big Firm Manufacturing
					176,000.00	178,000.00	179,200.00
78	14-3163	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CDRRMC MEETING ON DECEMBER 18, 2014 FOR DISASTER PREPAREDNESS	12/11/2014	52,200.00	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages	Ellamar Catering Services
					51,720.00	51,840.00	51,960.00
79	14-3178	LABOR AND MATERIALS FOR THE CONSTRUCTION OF T-3 THREE SEATER COMFORT ROOM WITH HANDWASHING FACILITIES AND SEPTIC VAULT AT PANIPUAN	12/23/2014	320,548.87	Alfredo D. Santos Construction	R.G. Diaz Builders and Trading	Chariots Construction and Trading
					316,864.00	317,740.10	318,946.00
80	14-3193	SUPPLY AND DELIVERY OF 4TH QUARTER JANITORIAL SUPPLIES TO BE USED AT VARIOUS OFFICE IN THE CSFP	12/29/2014	399,041.08	KNF Enterprise	G-Well General Merchandise	
					363,302.00	369,427.00	
81	14-3270	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE KWENTUHAN AT KUMUSTAHAN SA KANTO 2014	10/16/2014	400,000.00	CGU Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					390,000.00	394,000.00	396,000.00
TOTAL ABC : 15,086,128.13			TOTAL AMOUNT : 14,532,674.88		TOTAL SAVINGS : 553,453.25		