



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF QUOTATIONS

For Period of : May-26-2014 to Jun-06-2014

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PR	Project Title	Date of Quo	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	13-3469	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING OSCARS AWARDS NIGHT OF LUID CA SUMMER THEATER FESTIVAL	4/19/2013	72,800.00	Apumas Cuisine	Bernarditas Cuisine	Tita Didays Catering and Gourmet
					71,960.00	72,380.00	72,800.00
2	14-0023	1ST QUARTER OFFICE SUPPLIES 2014	1/21/2014	66,100.00	5JS Metal Craft and General Merchandise	LGY Trading	G-Well General Merchandise
					63,920.00	64,450.00	65,300.00
3	14-0154	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING VALUES FORMATION SEMINAR BATCH 2 ON JAN 30-31, 2014	1/21/2014	140,000.00	Tita Didays Catering and Gourmet	Ellamar Catering Services	Linelles Cakehouse and Party Packages
					67,200.00	68,600.00	70,000.00
4	14-0262	SUPPLY AND DELIVERY OF FRAMES TO BE USED AS WEDDING SOUVENIR FOR FERNANDINO COUPLES	2/7/2014	98,000.00	Fedzen General Merchandise	G-Well General Merchandise	LGY Trading
					84,000.00	90,000.00	95,000.00
5	14-0461	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED AT ASSOCIATION OF BARANGAY CAPTAIN OFFICE	2/27/2014	65,000.00	Canon Marketing Phils. Inc.	Philippine Duplicators, Inc.	LGY Trading
					57,000.00	63,500.00	65,000.00
6	14-0741	SUPPLY AND DELIVERY OF BAR PINS TO BE USED DURING MOVING UP CEREMONIES OF DAY CARE CHILDREN IN DIFFERENT DAY CARE CENTERS	3/18/2014	65,000.00	Fedzen General Merchandise	G-Well General Merchandise	LGY Trading
					62,400.00	63,700.00	65,000.00
7	14-0764	PRINTING AND DELIVERY OF LEAFLETS AND POSTERS TO BE USED IN ASKAL OPERATION AND ANTI-RABIES CAMPAIGN OF THE CITY AGRICULTURE AND VETERINARY OFFICE	4/8/2014	57,170.00	Mexico Printing Co. Inc.	St. Joseph Printing Press	Alexander Printing Press
					54,875.00	55,740.00	56,650.00

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8	14-0805	PRINTING AND DELIVERY OF FERNANDINO ACCESS CARD APPLICATION FORM TO BE USED DURING MASS PRODUCTION OF FERNANDINO ACCESS CARD ON MARCH 31, 2014	3/28/2014	82,500.00	Mexico Printing Co. Inc.	Esguerra Printing Press	Procreate Graphic and Print Depo
					80,000.00	80,750.00	81,250.00
9	14-0820	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS AND PRINTERS TO BE USED AT GUIDANCE AND ADMISSION OFFICE OF CITY COLLEGE	4/1/2014	68,000.00	Jenlne Distributor	Enigma	Silicon Valley
					67,400.00	67,710.00	67,850.00
10	14-0890	SUPPLY AND DELIVERY OF CARPENTRY AND PAINTING MATERIALS TO BE USED AT CGSO-BMU CITY HALL	4/1/2014	220,782.40	KNF Enterprise	LGY Trading	Yap Bun King Hardware
					219,107.30	219,515.00	220,625.00
11	14-0892	SUPPLY AND DELIVERY OF RESTORATIVE DEVICES TO BE USED FOR THE REHABILITATION OF PWDS AND SENIOR CITIZENS OF DIFFERENT BARANGAYS	4/21/2014	62,000.00	Fedzen General Merchandise	5JS Metal Craft and General Merchandise	G-Well General Merchandise
					59,950.00	61,300.00	61,900.00
12	14-0950	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	4/16/2014	499,200.00	KNF Enterprise	LGY Trading	VMT Enterprises
					477,600.00	270,750.00	278,750.00
13	14-1061	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEMINAR-WORKSHOP ON ACTION RESEARCH AND EDUCATIONAL RESEARCH AT DEPARTMENT OF EDUCATION	5/14/2014	58,200.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					58,000.00	58,100.00	58,200.00
14	14-1063	CONTRACT OF SERVICE FOR THE EVENT PACKAGE OF MUTYANING SAN FERNANDO ON MAY 29, 2014 AT CITY TOURISM INVESTMENT PROMOTION OFFICE	5/19/2014	250,000.00	Portfolio Events Solution	JBHenson Production	Jennifer Event Company
					245,000.00	247,000.00	250,000.00
15	14-1089	SUPPLY AND DELIVERY OF RIBBON TO BE USED DURING THE MASS PRODUCTION OF FERNANDINO ACCESS CARD AT COMMUNITY AFFAIRS DIVISION	5/19/2014	330,000.00	G-Well General Merchandise	Jenlne Distributor	Commerce Asia Inc.
					318,000.00	321,000.00	329,400.00
16	14-1102	SUPPLY AND DELIVERY OF MEALS TO BE USED DURING THE M.I.C.E CONVENTION 2014 AT CITY TOURISM INVESTMENT PROMOTION OFFICE	5/20/2014	72,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					70,800.00	71,400.00	72,000.00
17	14-1105	PRINTING AND DELIVERY OF REAL PROPERTY TAX ACCOUNT REGISTER TO BE USED AT LAND SECTION FOR POSTING	5/20/2014	100,000.00	Mexico Printing Co. Inc.	St. Joseph Printing Press	Alexander Printing Press
					97,500.00	98,500.00	99,000.00
18	14-1121	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT FORTUNE VILLE	5/21/2014	50,010.00	LGY Trading	R.A.C.B. Enterprises	Mendo Enterprises
					49,332.00	49,674.00	50,009.00

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19	14-1169	SUPPLY AND DELIVERY OF FLAGS TO BE USED DURING THE NATIONAL FLAG DAY CELEBRATION ON MAY 28, 2014	5/21/2014	59,400.00	G-Well General Merchandise	LGY Trading	KNF Enterprise
					58,480.00	59,030.00	59,385.00
20	14-1189	SUPPLY AND DELIVERY OF MEDICINES TO BE USED AT BIRTHING STATION 2	5/29/2014	67,350.00	Pampanga Hospital Product	Brixmed Pharmaceutical	RoyMed Pharmaceutical Inc.
					65,865.00	66,470.00	67,240.00
21	14-1190	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT BIRTHING STATION 2	5/29/2014	104,300.00	Pampanga Hospital Product	Brixmed Pharmaceutical	RoyMed Pharmaceutical Inc.
					101,483.00	102,881.50	104,230.00
22	14-1191	PRINTING AND DELIVERY OF EHSD FORMS TO BE USED AT CITY HEALTH OFFICE	5/23/2014	176,200.00	Mexico Printing Co. Inc.	R & R Printing Press	St. Francis Printing Press
					171,195.00	172,948.00	176,174.00
TOTAL ABC : 2,764,012.40				TOTAL AMOUNT : 2,601,067.30		TOTAL SAVINGS : 162,945.10	