



CITY GENERAL SERVICES OFFICE  
CITY OF SAN FERNANDO PAMPANGA

## ABSTRACT OF QUOTATIONS

For Period of : Oct-31-2014 to Dec-31-2014

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|   | PR      | Project Title   | Date of Quo | ABC        | Bidders / Amount                      |                                     |   |
|---|---------|---|-------------|------------|---------------------------------------|-------------------------------------|---|
|   |         |   |             |            | Bidder 1                              | Bidder 2                            | Bidder 3                                  |
| 1 | 14-1200 | SUPPLY AND DELIVERY OF FLOWERS AND TOKEN TO BE GIVEN TO THE DECEASED RELATIVES FERNANDINOS/KAPAMPANGANS FOR THE PERIOD OF JUNE 2014 | 5/30/2014   | 82,680.00  | Bong and Lhens Flowershop             | Esting Flower Shop                  | The Flower Garden By : JAnnette O. Garbes |
|   |         |   |             |            | 81,600.00                             | 82,200.00                           | 82,620.00                                 |
| 2 | 14-1424 | SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR VARIOUS MAINTENANCE OF CITY PROJECTS                                       | 10/23/2014  | 268,434.40 | JC Dizon Trading and Construction     | R.G. Roque Construction and Trading | LGY Trading                               |
|   |         |   |             |            | 265,125.00                            | 267,146.00                          | 268,412.50                                |
| 3 | 14-1429 | SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED FOR DIFFERENT DAY CARE CENTERS   | 12/1/2014   | 54,734.00  | Pampanga Hospital Product             | Brixmed Pharmaceutical              | RoyMed Pharmaceutical Inc.                |
|   |         |   |             |            | 54,523.50                             | 54,707.75                           | 54,723.25                                 |
| 4 | 14-1537 | SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT TO BE USED AT NEW MOTORPOOL DIVISION OFFICE                               | 9/12/2014   | 150,394.00 | Optacool Enterprises                  | LGY Trading                         | TDS Airconditioning Industries Inc.       |
|   |         |   |             |            | 141,295.00                            | 142,956.00                          | 145,800.00                                |
| 5 | 14-1608 | CONTRACT OF SERVICE FOR THE EXTRACTION AND RE-INSTALLATION OF DEEP WELL PUMP AT THE CITY COLLEGE                                    | 10/3/2014   | 63,000.00  | Raul Roque                            | John Philip F. Vital                | Werner L. Baltazar                        |
|   |         |   |             |            | 60,000.00                             | 61,000.00                           | 62,500.00                                 |
| 6 | 14-1906 | LABOR AND MATERIALS FOR THE PROPOSED BEAUTIFICATION AND LANDSCAPING OF THE CITY HALL GARDEN AREAS AT CITY HALL COMPOUND             | 8/22/2014   | 293,836.12 | P.C. Panopio Construction and Trading | Sharons Garden and Landscaping      | Marissas Garden and Landscaping           |
|   |         |   |             |            | 285,075.00                            | 289,850.00                          | 293,500.00                                |
| 7 | 14-2041 | SUPPLY AND DELIVERY OF DOCUMENT SCANNER TO BE USED AT CITY GENERAL SERVICES OFFICE-SUPPLY RECORDS PROPERTY MANAGEMENT DIVISION      | 11/20/2014  | 53,000.00  | Jen1ne Distributor                    | LGY Trading                         | Mendo Enterprises                         |
|   |         |   |             |            | 52,250.00                             | 52,800.00                           | 53,000.00                                 |

|    | PR      | Project Title  | Date of Quo | ABC        | Bidders / Amount                 |                                       |                                     |
|----|---------|--|-------------|------------|----------------------------------|---------------------------------------|-------------------------------------|
|    |         |  |             |            | Bidder 1                         | Bidder 2                              | Bidder 3                            |
| 8  | 14-2134 | CONTRACT OF SERVICE FOR THE REPAIR OF FIRE TRUCK SJJ-135 AT MOTORPOOL DIVISION   | 9/15/2014   | 128,400.00 | J.A.E. Auto Shop                 | Auto Check                            | Pinedas Auto Repair Shop            |
|    |         |  |             |            | 113,220.00                       | 118,150.00                            | 121,515.00                          |
| 9  | 14-2160 | LABOR AND MATERIALS FOR THE REHABILITATION OF LINED CANAL AT PIGULUT, PARALAYA, DEL PILAR  | 10/3/2014   | 498,816.02 | R.G. Diaz Builders and Trading   | Eldico Builders                       | Chariots Construction and Trading   |
|    |         |  |             |            | 497,099.00                       | 498,011.40                            | 498,451.20                          |
| 10 | 14-2167 | LABOR AND MATERIALS TO BE USED FOR THE UPGRADING/CONCRETING OF PATHWAY AT PUROK 2 MAGLIMAN   | 9/18/2014   | 498,200.40 | Cholo Construction & Trading     | R.G. Diaz Builders and Trading        | Eldico Builders                     |
|    |         |  |             |            | 496,150.45                       | 496,835.15                            | 497,519.85                          |
| 11 | 14-2168 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE MONTHLY MEETINGS/ASSESSMENT IN CONNECTION WITH THE TASK FORCE OMEGA ON OCTOBER TO DECEMBER 2014                   | 9/25/2014   | 84,150.00  | CGU Catering Services            | Linelles Cakehouse and Party Packages | Tita Didays Catering and Gourmet    |
|    |         |  |             |            | 78,540.00                        | 80,784.00                             | 81,906.00                           |
| 12 | 14-2238 | SUPPLY AND DELIVERY OF FURNITURES TO BE USED IN NATIONAL CHILD DEVELOPMENT CENTER AT SINDALAN  | 9/25/2014   | 322,840.00 | KNF Enterprise                   | JC Dizon Trading and Construction     | R.G. Roque Construction and Trading |
|    |         |  |             |            | 317,810.00                       | 321,020.00                            | 321,890.00                          |
| 13 | 14-2256 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE WORLD TEACHERS DAY AT THE HEROES HALL   | 9/29/2014   | 375,000.00 | Tita Didays Catering and Gourmet | Bernarditas Cuisine                   | Ellamar Catering Services           |
|    |         |  |             |            | 370,000.00                       | 372,500.00                            | 375,000.00                          |
| 14 | 14-2264 | SUPPLY AND DELIVERY OF COMPUTER SETS TO BE USED AT COMMUNITY AFFAIRS DIVISION  | 11/4/2014   | 76,000.00  | Jen1ne Distributor               | G-Well General Merchandise            | LGY Trading                         |
|    |         |  |             |            | 69,400.00                        | 73,000.00                             | 75,600.00                           |
| 15 | 14-2323 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE COUNCIL MEETING OF THE NEWLY ELECTED YOUTH LEADERS/BARANGAY (ASSESSMENT AND PLANNING ACTIVITIES) ON NOVEMBER 2014 | 10/3/2014   | 50,400.00  | CGU Catering Services            | Linelles Cakehouse and Party Packages | Ellamar Catering Services           |
|    |         |  |             |            | 47,880.00                        | 48,888.00                             | 49,392.00                           |
| 16 | 14-2324 | SUPPLY AND DELIVERY OF T-SHIRTS TO BE USED BY THE ELECTED YOUTH LEADERS AS THEIR UNIFORM FOR THE VARIOUS ACTIVITIES IN CONNECTION WITH THE YOUTH DEVELOPMENT PROGRAMS  | 10/3/2014   | 113,400.00 | Angeles Sporting Goods           | G-Well General Merchandise            | Big Firm Manufacturing              |
|    |         |  |             |            | 110,880.00                       | 112,140.00                            | 113,400.00                          |
| 17 | 14-2327 | SUPPLY AND DELIVERY OF TOKENS TO BE SERVED DURING THE MEDICAL AND DENTAL MISSION SPONSORED BY MANILA CHINA TOWN CHARITY FOUNDATION AND BIRTH INC.                      | 8/4/2014    | 60,000.00  | CGU Catering Services            | Tita Didays Catering and Gourmet      | Ellamar Catering Services           |
|    |         |  |             |            | 59,500.00                        | 59,700.00                             | 59,800.00                           |
| 18 | 14-2331 | SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED FOR THE REPAIR OF STREETLIGHTS ALONG MAIN THOROUGHFARE  | 10/7/2014   | 292,800.00 | JPTC Trading                     | LGY Trading                           | KNF Enterprise                      |
|    |         |  |             |            | 284,500.00                       | 288,900.00                            | 291,650.00                          |

|    | PR      | Project Title   | Date of Quo | ABC        | Bidders / Amount                                    |                                     |   |
|----|---------|---|-------------|------------|---|-------------------------------------|---|
|    |         |   |             |            | Bidder 1  | Bidder 2                            | Bidder 3                                |
| 19 | 14-2337 | SUPPLY AND DELIVERY OF MEDICINES TO BE USED FOR THE BATA MUNA PROJECT FOR 2014  | 10/8/2014   | 491,400.00 | Pampanga Hospital Product                           | 999 Seth Pharmaceutical Inc         | RoyMed Pharmaceutical Inc.              |
|    |         |   |             |            | 490,455.00  | 490,833.00                          | 491,022.00                              |
| 20 | 14-2350 | LABOR AND MATERIALS FOR THE IMPROVEMENT/CONSTRUCTION OF ROAD / PATHWAYS AT VARIOUS BARANGAYS (GOMEZ ST., DAVSAN, SINDALAN)  | 10/8/2014   | 495,439.40 | P.V.B. Construction and Trading                     | Chariots Construction and Trading   | Eldico Builders                         |
|    |         |   |             |            | 492,299.98  | 493,680.03                          | 494,775.00                              |
| 21 | 14-2352 | SUPPLY AND DELIVERY OF FINGERLINGS TO BE USED FOR THE FERNANDINO FISHER FOLKS   | 10/8/2014   | 75,000.00  | Central Luzon Registered Tilapia Hatchery Oper. MPC | Farmrite Agricultural Supply        | St. Joseph Agrimarketing Corp.          |
|    |         |   |             |            | 67,500.00   | 72,000.00                           | 75,000.00                               |
| 22 | 14-2366 | SUPPLY AND DELIVERY OF 3RD QUARTER MEDICAL SUPPLIES TO BE USED AT CITY HEALTH OFFICE  | 10/10/2014  | 387,750.00 | Preans Enterprises                                  | All Sufficient Medical Supplies     | Pampanga Hospital Product               |
|    |         |   |             |            | 350,920.00  | 360,685.00                          | 370,945.00                              |
| 23 | 14-2384 | SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED AT HIMLAYAN FERNANDINO, LARA   | 10/21/2014  | 54,590.00  | KNF Enterprise                                      | R.G. Roque Construction and Trading | QDY & Sons Corporation                  |
|    |         |   |             |            | 53,505.50   | 53,840.00                           | 54,216.00                               |
| 24 | 14-2422 | SUPPLY AND DELIVERY OF ELECTRICAL AND AIR CONDITIONING MATERIALS & TOOLS TO BE USED AT CITY GENERAL SERVICES OFFICE-BUILDING, PARKS LANDMARKS & MAINTENANCE SECTION | 10/16/2014  | 215,357.70 | LGY Trading   | R.G. Roque Construction and Trading | KNF Enterprise                          |
|    |         |   |             |            | 145,415.00  | 151,375.00                          | 178,955.00                              |
| 25 | 14-2423 | SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNITS TO BE USED AT SP MEMBERS OFFICE   | 10/16/2014  | 136,000.00 | Optacool Enterprises                                | LGY Trading                         | Fedzen General Merchandise              |
|    |         |   |             |            | 135,000.00  | 135,080.00                          | 136,000.00                              |
| 26 | 14-2424 | SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS AND REFILLING OF EXISTING FIRE EXTINGUISHERS TO BE USED AT VARIOUS CITY GOVERNMENT OFFICES                                | 10/16/2014  | 265,200.00 | Real Deal General Merchandise                       | SF Allied Industrial Products       | Dacrisdeek Enterprises                  |
|    |         |   |             |            | 102,145.00  | 102,175.00                          | 104,900.00                              |
| 27 | 14-2425 | SUPPLY AND DELIVERY OF MOTOR COMPRESSOR FOR THE REPAIR OF AIRCONDITIONING UNIT AT CITY MAYORS OFFICE  | 10/16/2014  | 55,000.00  | Optacool Enterprises                                | DMZ Enterprises                     | LGY Trading                             |
|    |         |   |             |            | 53,785.00   | 54,225.00                           | 54,565.00                               |
| 28 | 14-2428 | SUPPLY AND DELIVERY OF MATERIALS/EQUIPMENT TO BE USED FOR THE EMISSION INVENTORY VEHICLE EMISSION DATA GATHERING  | 10/17/2014  | 490,369.00 | Industramach Incorporated                           | Real Deal General Merchandise       | Fedzen General Merchandise              |
|    |         |   |             |            | 445,790.00  | 460,600.00                          | 488,900.00                              |
| 29 | 14-2433 | SUPPLY, DELIVERY AND INSTALLATION OF AIR-CONDITIONING UNIT TO BE INSTALLED AT CGSO-SRPMD OFFICE, NEW PUBLIC MARKET  | 10/17/2014  | 66,000.00  | Optacool Enterprises                                | Fedzen General Merchandise          | 5JS Metal Craft and General Merchandise |
|    |         |   |             |            | 62,450.00   | 65,000.00                           | 65,700.00                               |

|    | PR      | Project Title  | Date of Quo | ABC        | Bidders / Amount                              |                                     |                                       |
|----|---------|--|-------------|------------|---|-------------------------------------|---------------------------------------|
|    |         |  |             |            | Bidder 1                                      | Bidder 2                            | Bidder 3                              |
| 30 | 14-2436 | CONTRACT OF SERVICE FOR THE REPLACEMENT OF CANVASS AND FOR THE REPAINTING AND REPAIR OF FRAMES OF TRANSPORT TERMINALS AT BRGY. STO. ROSARIO  | 11/19/2014  | 126,000.00 | G-Well General Merchandise                    | LGY Trading                         | R.A.C.B. Enterprises                  |
|    |         |  |             |            | 118,300.00                                    | 122,500.00                          | 124,600.00                            |
| 31 | 14-2438 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ORIENTATION ON EMERGING AND RE-EMERGING INFECTIOUS DISEASES AMONG THE BRGY HEALTH EMERGENCY RESPONSE TEAMS, HOMEOWNERS ASSOCIATION AND PUBLIC AND PRIVATE HOSPITALS               | 10/17/2014  | 59,800.00  | Tita Didays Catering and Gourmet              | Ellamar Catering Services           | Bernarditas Cuisine                   |
|    |         |  |             |            | 57,712.00                                     | 57,900.00                           | 58,603.00                             |
| 32 | 14-2439 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ELDERLY WEEK CELEBRATION 2014 ON OCTOBER 2014   | 10/16/2014  | 169,000.00 | Ellamar Catering Services                     | Tita Didays Catering and Gourmet    | Linelles Cakehouse and Party Packages |
|    |         |  |             |            | 164,000.00                                    | 166,500.00                          | 169,000.00                            |
| 33 | 14-2473 | SUPPLY AND DELIVERY OF TIRES FOR THE REPAIR OF VARIOUS VEHICLES AT THE MOTORPOOL DIVISION  | 10/17/2014  | 94,300.00  | Manabat Trading Corporation                   | Joyans Auto Supply                  | Mananquil Auto Supply                 |
|    |         |  |             |            | 90,680.00                                     | 92,320.00                           | 93,540.00                             |
| 34 | 14-2479 | SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED FOR THE ORIENTATION ON EMERGING AND RE-EMERGING INFECTIOUS DISEASES AMONG THE BARANGAY HEALTH EMERGENCY RESPONSE TEAMS, HOMEOWNERS ASSOCIATION, AND PUBLIC AND PRIVATE HOSPITAL     | 10/17/2014  | 297,400.00 | Pampanga Hospital Product                     | Brixmed Pharmaceutical              | RoyMed Pharmaceutical Inc.            |
|    |         |  |             |            | 288,250.00                                    | 291,325.00                          | 294,400.00                            |
| 35 | 14-2480 | SUPPLY AND DELIVERY OF COMMUNICATION SYSTEM TO BE USED FOR THE ORIENTATION ON EMERGING AND RE-EMERGING INFECTIOUS DISEASES AMONG THE BARANGAY HEALTH EMERGENCY RESPONSE TEAMS, HOMEOWNERS ASSOCIATION, AND PUBLIC AND PRIVATE HOSPITAL | 11/11/2014  | 59,500.00  | KNF Enterprise                                | G-Well General Merchandise          | Real Deal General Merchandise         |
|    |         |  |             |            | 58,493.75                                     | 58,800.00                           | 59,325.00                             |
| 36 | 14-2487 | SUPPLY, DELIVERY AND INSTALLATION OF SHALLOWEL BOOSTER PUMP, WATER TANK & MATERIALS TO BE USED FOR THE REPAIR AND MAINTENACE OF WATER SUPPLY IN THE CITY HALL  | 10/20/2014  | 78,062.00  | JC Dizon Trading and Construction             | R.G. Roque Construction and Trading | LGY Trading                           |
|    |         |  |             |            | 70,700.00                                     | 73,360.00                           | 75,220.00                             |
| 37 | 14-2490 | SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES TO BE USED AT SANGGUNIANG PANLUNGSOD  | 10/20/2014  | 498,143.00 | Elite Scientific and Diagnostic Intl Supplies | G-Well General Merchandise          | Real Deal General Merchandise         |
|    |         |  |             |            | 491,003.00                                    | 494,000.00                          | 497,000.00                            |
| 38 | 14-2491 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE PCL - LEGISLATIVE ACADEMY DOCTORATE OF PUBLIC ADMINISTRATION PROGRAM  | 10/10/2014  | 52,500.00  | Tita Didays Catering and Gourmet              | Bernarditas Cuisine                 | Ellamar Catering Services             |
|    |         |  |             |            | 51,750.00                                     | 52,200.00                           | 52,500.00                             |
| 39 | 14-2495 | SUPPLY AND DELIVERY OF MOTORCYCLE TO BE USED AT THE SANGGUNIANG PANLUNGSOD   | 10/21/2014  | 201,000.00 | K-Servico                                     | United Excelsior Mktng Inc.         | Megavia Motor Inc.                    |
|    |         |  |             |            | 161,800.00                                    | 167,000.00                          | 170,000.00                            |

|    | PR      | Project Title   | Date of Quo | ABC        | Bidders / Amount                 |   |                                       |
|----|---------|---|-------------|------------|----------------------------------|---|---------------------------------------|
|    |         |   |             |            | Bidder 1                         | Bidder 2                                | Bidder 3                              |
| 40 | 14-2496 | PRINTING AND DELIVERY OF BROCHURE TO BE USED FOR TAX INFORMATION CAMPAIGN AT THE CITY TREASURERS OFFICE   | 10/22/2014  | 80,000.00  | Mexico Printing Co. Inc.         | R & R Printing Press                    | St. Joseph Printing Press             |
|    |         |   |             |            | 76,000.00                        | 78,000.00                               | 80,000.00                             |
| 41 | 14-2498 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CELEBRATION OF EIDL ADHA 2014 OF MUSLIM GROUP AT COMMUNITY AFFAIRS DIVISION  | 10/21/2014  | 59,500.00  | CGU Catering Services            | Linelles Cakehouse and Party Packages   | Tita Didays Catering and Gourmet      |
|    |         |   |             |            | 56,000.00                        | 58,100.00                               | 58,800.00                             |
| 42 | 14-2500 | SUPPLY AND DELIVERY OF TIRES TO BE USED AT MOTORPOOL DIVISION   | 10/21/2014  | 82,000.00  | Manabat Trading Corporation      | N.V.M. Tire Supply and Vulcanizing Shop | EMC Tire Center                       |
|    |         |   |             |            | 78,000.00                        | 79,600.00                               | 80,400.00                             |
| 43 | 14-2502 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE DISASTER PREPAREDNESS IN BARANGAYS THROUGH A CERTIFICATION COURSE FOR COMMUNITY HEALTH NURSES, BATCH 2 AT SAN FERNANDO ELEMENTARY MULTI PURPOSE HALL | 10/21/2014  | 82,200.00  | Tita Didays Catering and Gourmet | Bernarditas Cuisine                     | Linelles Cakehouse and Party Packages |
|    |         |   |             |            | 79,779.00                        | 80,946.00                               | 82,113.00                             |
| 44 | 14-2503 | PRINTING AND DELIVERY OF PRINTING SUPPLIES TO BE USED DURING THE ANTE AND POST MORTEM INSPECTION  | 10/21/2014  | 186,800.00 | Mexico Printing Co. Inc.         | EJM Printing Press                      | Crisman Printing Services             |
|    |         |   |             |            | 178,840.00                       | 181,170.00                              | 182,728.00                            |
| 45 | 14-2504 | SUPPLY AND DELIVERY OF MATERIALS TO BE USED FOR THE COMMUNITY AND BACKYARD GARDENING  | 10/21/2014  | 227,000.00 | Rechelles Plant Nursery          | St. Joseph Agrimarketing Corp.          | Pioneer Plant Nursery                 |
|    |         |   |             |            | 180,500.00                       | 185,000.00                              | 204,750.00                            |
| 46 | 14-2505 | SUPPLY AND DELIVERY OF ANTI RABIES VACCINES TO BE USED DURING THE MASSIVE ANTI-RABIES VACCINATION   | 10/21/2014  | 111,000.00 | ODY General Merchandising        | P & J Agricultural Trading, Inc.        | KLC Seeds and Agricultural Supply     |
|    |         |   |             |            | 99,160.00                        | 99,900.00                               | 103,600.00                            |
| 47 | 14-2506 | SUPPLY AND DELIVERY OF RICE THRESHER TO BE USED DURING THE HARVESTING TIME OF THE FERNANDINO FARMERS  | 10/21/2014  | 300,000.00 | Agri Component Corporation       | Robert G. Trading                       | Lyndelle Agro Industrial Sales        |
|    |         |   |             |            | 298,000.00                       | 299,000.00                              | 300,000.00                            |
| 48 | 14-2510 | LABOR AND MATERIALS FOR THE REHABILITATION/IMPROVEMENT OF LINE CANAL AT PUOK 1-3 STA. TERESITA  | 10/24/2014  | 300,000.00 | Cholo Construction & Trading     | R.G. Diaz Builders and Trading          | N.M.D. Construction and Trading       |
|    |         |   |             |            | 297,383.20                       | 298,090.80                              | 299,020.00                            |
| 49 | 14-2512 | CONTRACT OF SERVICE FOR THE REPAIR OF VEHICLE SJJ-135 AT MOTORPOOL DIVISION   | 10/21/2014  | 120,875.00 | J.A.E. Auto Shop                 | 3 Saints Garments                       | Aket Auto Repair Shop                 |
|    |         |   |             |            | 113,220.00                       | 116,245.00                              | 119,405.00                            |
| 50 | 14-2513 | CONTRACT OF SERVICE FOR THE REPAIR OF WHEEL BACKHOE AT MOTORPOOL DIVISION   | 10/21/2014  | 90,300.00  | Ameco Motor Works                | Joyans Auto Supply                      | Mananquil Auto Supply                 |
|    |         |   |             |            | 89,300.00                        | 89,500.00                               | 90,000.00                             |

|    | PR      | Project Title   | Date of Quo | ABC        | Bidders / Amount                                  |   |                                  |
|----|---------|---|-------------|------------|---|---|----------------------------------|
|    |         |   |             |            | Bidder 1  | Bidder 2                                | Bidder 3                         |
| 51 | 14-2514 | SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF SJR-166 AT MOTORPOOL DIVISION   | 10/22/2014  | 108,000.00 | Manabat Trading Corporation                       | N.V.M. Tire Supply and Vulcanizing Shop | EMC Tire Center                  |
|    |         |   |             |            | 107,400.00  | 107,700.00                              | 108,000.00                       |
| 52 | 14-2515 | SUPPLY AND DELIVERY OF MEDICINES TO BE USED AT BIRTHING STATION, SINDALAN   | 10/22/2014  | 106,500.00 | Pampanga Hospital Product                         | 999 Seth Pharmaceutical Inc             | RoyMed Pharmaceutical Inc.       |
|    |         |   |             |            | 102,550.00  | 104,265.00                              | 105,070.00                       |
| 53 | 14-2516 | SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT CITY MEDICAL UNIT   | 10/22/2014  | 94,240.00  | Preans Enterprises                                | All Sufficient Medical Supplies         | Medman                           |
|    |         |   |             |            | 93,600.00   | 94,010.00                               | 94,210.00                        |
| 54 | 14-2519 | SUPPLY AND DELIVERY OF BLOOD GLUCOSE TEST STRIPS TO BE USED FOR ANNUAL MASTER LIST-IDENTIFICATION OF DIABETIC PATIENTS AMONG FERNANDINOS 2014 | 10/22/2014  | 59,000.00  | Complete Solutions Pharmacy & General Merchandise | Pampanga Hospital Product               | Preans Enterprises               |
|    |         |   |             |            | 25,400.00   | 30,000.00                               | 59,000.00                        |
| 55 | 14-2520 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY GENERAL ASSEMBLY OF FERNANDINO FIRST YOUTH FOR THE MONTH OF NOVEMBER 2014       | 10/22/2014  | 240,000.00 | CGU Catering Services                             | Tita Didays Catering and Gourmet        | Ellamar Catering Services        |
|    |         |   |             |            | 232,000.00  | 235,200.00                              | 236,800.00                       |
| 56 | 14-2521 | SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR 3RD QUARTER 2014 AT VARIOUS OFFICES  | 10/23/2014  | 308,579.14 | LGY Trading                                       | G-Well General Merchandise              |                                  |
|    |         |   |             |            | 217,994.00  | 18,789.00                               |                                  |
| 57 | 14-2523 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE INAUGURATION FOR THE SPECIAL INFRASTRUCTURE PROJECT                                      | 10/22/2014  | 120,000.00 | CGU Catering Services                             | Linelles Cakehouse and Party Packages   | Tita Didays Catering and Gourmet |
|    |         |   |             |            | 114,000.00  | 116,400.00                              | 117,600.00                       |
| 58 | 14-2524 | SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR 3RD QUARTER AT THE OFFICE OF SANGGUNIANG PANLUNGSOD                                     | 10/22/2014  | 354,855.85 | G-Well General Merchandise                        | KNF Enterprise                          | LGY Trading                      |
|    |         |   |             |            | 352,070.00  | 352,465.50                              | 353,088.75                       |
| 59 | 14-2526 | LABOR AND MATERIALS FOR THE IMPROVEMENT OF THE CITY TRANSFER STATION - MRF (PROVISION OF PARTITION, EXIT GATE, AND EXTENSION RAMP)            | 10/22/2014  | 499,321.19 | R.G. Diaz Builders and Trading                    | Hariden Construction and Trading        | Eldico Builders                  |
|    |         |   |             |            | 477,378.80  | 479,999.55                              | 487,191.20                       |
| 60 | 14-2552 | SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF VARIOUS VEHICLE OF CGSO-UMSD AT MOTORPOOL DIVISION                                  | 10/23/2014  | 95,784.00  | Manabat Trading Corporation                       | EMC Tire Center                         | Mendo Enterprises                |
|    |         |   |             |            | 93,600.00   | 95,100.00                               | 95,670.00                        |
| 61 | 14-2554 | SUPPLY AND DELIVERY OF ASSORTED VEGETABLE SEEDS TO BE DISPESED AS MIGITATION TO FARMERS AFFECTED BY CALAMITIES                                | 10/24/2014  | 158,910.00 | St. Joseph Agrimarketing Corp.                    | Rowens Agricultural Trading             | Rechelles Plant Nursery          |
|    |         |   |             |            | 115,800.00  | 116,800.00                              | 119,150.00                       |

|    | PR      | Project Title  | Date of Quo | ABC        | Bidders / Amount                      |   |   |
|----|---------|--|-------------|------------|---------------------------------------|---|---|
|    |         |  |             |            | Bidder 1                              | Bidder 2                                | Bidder 3                                |
| 62 | 14-2563 | SUPPLY AND DELIVERY OF OFFICE FURNITURES TO BE USED IN THE OPERATION OF THE ORGANIC TRADING POST   | 10/27/2014  | 118,800.00 | KNF Enterprise                        | SEE Manufacturing Contractor            | G-Well General Merchandise              |
|    |         |  |             |            | 117,880.00                            | 118,676.00                              | 118,690.00                              |
| 63 | 14-2565 | SUPPLY AND DELIVERY OF AMBULANCE SUPPLIES FOR THE 4TH QUARTER TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE                     | 10/27/2014  | 177,650.00 | Pampanga Hospital Product             | Brixmed Pharmaceutical                  | RoyMed Pharmaceutical Inc.              |
|    |         |  |             |            | 176,990.00                            | 177,192.00                              | 177,273.00                              |
| 64 | 14-2569 | SUPPLY AND DELIVERY OF OFFICE FURNITURES TO BE USED AT CITY LEGAL OFFICE   | 10/27/2014  | 123,800.00 | G-Well General Merchandise            | LGY Trading                             | VMT Enterprises                         |
|    |         |  |             |            | 122,500.00                            | 123,300.00                              | 123,780.00                              |
| 65 | 14-2581 | SUPPLY AND DELIVERY OF DLE 40 DIGITAL MEASURING TOOLS TO BE USED FOR GENERAL REVISION AND TAX MAPPING  | 10/29/2014  | 132,000.00 | Emetech Trading                       | LGY Trading                             | R.A.C.B. Enterprises                    |
|    |         |  |             |            | 50,520.00                             | 57,000.00                               | 62,100.00                               |
| 66 | 14-2582 | SUPPLY AND DELIVERY OF PRINTER AND INK CARTRIDGES TO BE USED FOR GENERAL REVISION AND TAX MAPPING  | 10/29/2014  | 79,585.00  | Jen1ne Distributor                    | The Value Systems Phils. Inc.           | LGY Trading                             |
|    |         |  |             |            | 78,000.00                             | 78,250.00                               | 79,126.00                               |
| 67 | 14-2583 | SUPPLY AND DELIVERY OF PHOTOCOPIER AND TONER TO BE USED FOR GENERAL REVISION AND TAX MAPPING   | 10/29/2014  | 283,895.00 | Canon Marketing Phils. Inc.           | 5JS Metal Craft and General Merchandise | LGY Trading                             |
|    |         |  |             |            | 273,895.00                            | 279,800.00                              | 280,900.00                              |
| 68 | 14-2598 | SUPPLY AND DELIVERY OF DOG CAGES TO BE USED IN THE ASKAL OPERATION   | 10/29/2014  | 110,000.00 | Ameco Motor Works                     | Algo Agri Grains Co.                    | 5JS Metal Craft and General Merchandise |
|    |         |  |             |            | 104,500.00                            | 105,600.00                              | 107,800.00                              |
| 69 | 14-2605 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE PYESTANG PASKU DA RENG KABABAYNAN KENG PANYULUNG KABIAYAN ON DECEMBER 2014 AT HEROES HALL | 10/31/2014  | 427,000.00 | Linelles Cakehouse and Party Packages | Ellamar Catering Services               | Tita Didays Catering and Gourmet        |
|    |         |  |             |            | 422,800.00                            | 423,500.00                              | 425,600.00                              |
| 70 | 14-2615 | SUPPLY AND DELIVERY OF AUDIO EQUIPMENT/SUPPLIES TO BE USED DURING THE PAYMENT AT LICENSE AND PERMIT DIVISION                                   | 10/31/2014  | 64,329.00  | Success Business Machines Corporation | KNF Enterprise                          | G-Well General Merchandise              |
|    |         |  |             |            | 61,320.00                             | 62,610.00                               | 63,205.00                               |
| 71 | 14-2617 | PRINTING AND DELIVERY OF PUV PERMITS AND TRAFFIC PASSES TO BE USED IN REGULATING JEEPNEYS IN ENTERING THE JURISDICTIONS                        | 11/3/2014   | 285,500.00 | Mexico Printing Co. Inc.              | Sto. Domingo Printing Press             | St. Francis Printing Press              |
|    |         |  |             |            | 282,050.00                            | 285,220.00                              | 285,290.00                              |
| 72 | 14-2624 | SUPPLY AND DELIVERY OF SHIRTS TO BE USED FOR THE LAUNCHING OF CSFP SMOKE FREE ORDINANCE IN FRONT OF THE CITY HALL                              | 11/3/2014   | 55,750.00  | Angeles Sporting Goods                | G-Well General Merchandise              | Big Firm Manufacturing                  |
|    |         |  |             |            | 54,875.00                             | 55,400.00                               | 55,750.00                               |

|    | PR      | Project Title   | Date of Quo | ABC        | Bidders / Amount                            |                                 |   |
|----|---------|---|-------------|------------|---|---------------------------------|---|
|    |         |   |             |            | Bidder 1                                    | Bidder 2                        | Bidder 3                                |
| 73 | 14-2625 | SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED DURING THE BUKLOD MSGC - THE MSGC SOLIDARITY DAY ON NOVEMBER 2014   | 11/4/2014   | 54,161.80  | G-Well General Merchandise                  | LGY Trading                     | KNF Enterprise                          |
|    |         |   |             |            | 53,400.00                                   | 53,460.00                       | 53,940.00                               |
| 74 | 14-2629 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY GENERAL ASSEMBLY OF FERNANDINO FIRST YOUTH IN CONNECTION WITH THE YOUTH DEVELOPMENT PROGRAMS FOR THE MONTH OF NOVEMBER 2014 | 11/4/2014   | 300,000.00 | CGU Catering Services                       | Ellamar Catering Services       | Tita Didays Catering and Gourmet        |
|    |         |   |             |            | 290,000.00                                  | 294,000.00                      | 298,000.00                              |
| 75 | 14-2630 | PRINTING AND DELIVERY OF STICKERS TO BE USED AT OFFICE OF THE CITY VICE MAYOR FOR INFORMATION DISSEMINATION   | 11/5/2014   | 60,000.00  | Mexico Printing Co. Inc.                    | Sto. Domingo Printing Press     | 5JS Metal Craft and General Merchandise |
|    |         |   |             |            | 57,500.00                                   | 58,500.00                       | 59,000.00                               |
| 76 | 14-2637 | LABOR AND MATERIALS FOR THE REHABILITATION/CONSTRUCTION OF LINE CANAL AT PUROK 3, DEL ROSARIO   | 11/5/2014   | 497,083.70 | R.G. Diaz Builders and Trading              | N.M.D. Construction and Trading | Nulas Builders                          |
|    |         |   |             |            | 493,868.75                                  | 495,206.25                      | 496,337.50                              |
| 77 | 14-2638 | LABOR AND MATERIALS FOR THE UPGRADING/CONCRETING OF PATHWAYS AT SITIO PANGULO, DEL CARMEN   | 11/5/2014   | 499,294.20 | R.G. Diaz Builders and Trading              | Eldico Builders                 | N.M.D. Construction and Trading         |
|    |         |   |             |            | 497,640.45                                  | 498,369.28                      | 499,048.11                              |
| 78 | 14-2639 | LABOR AND MATERIALS FOR THE UPGRADING/CONCRETING OF PATHWAYS AT PUROK 4, SAN PEDRO  | 11/5/2014   | 346,245.50 | Cholo Construction & Trading                | R.G. Diaz Builders and Trading  | N.M.D. Construction and Trading         |
|    |         |   |             |            | 342,898.38                                  | 343,700.78                      | 344,783.84                              |
| 79 | 14-2643 | LABOR AND MATERIALS FOR THE IMPROVEMENT/CONSTRUCTION OF LINED CANAL AT BALITI   | 11/5/2014   | 499,868.97 | Armen Engineering And Construction Services | N.M.D. Construction and Trading | R.G. Diaz Builders and Trading          |
|    |         |   |             |            | 495,900.00                                  | 496,856.00                      | 498,812.00                              |
| 80 | 14-2646 | LABOR AND MATERIALS FOR THE UPGRADING/CONCRETING OF PATHWAY AT SITIO 1, LIBIS, DEL PILAR  | 11/5/2014   | 498,294.68 | Armen Engineering And Construction Services | R.G. Diaz Builders and Trading  | N.M.D. Construction and Trading         |
|    |         |   |             |            | 495,062.15                                  | 496,193.78                      | 497,235.36                              |
| 81 | 14-2648 | CLEARING, DESILTING AND DELOGGING OF WATERWAYS AT VARIOUS CREEK (LOURDES CREEK, LOURDES   | 11/12/2014  | 497,130.78 | Alexander P. David                          | Edward Santos                   | John Philip F. Vital                    |
|    |         |   |             |            | 495,000.00                                  | 496,000.00                      | 496,800.00                              |
| 82 | 14-2649 | CLEARING, DESILTING AND DELOGGING OF WATERWAYS AT VARIOUS BARANGAYS (BARITAN CREEK, STA. TERESITA   | 11/12/2014  | 497,130.78 | Alexander P. David                          | Paul Pamintuan                  | Paul Pamintuan                          |
|    |         |   |             |            | 495,000.00                                  | 495,000.00                      | 496,000.00                              |
| 83 | 14-2650 | CLEARING, DESILTING AND DELOGGING OF WATERWAYS AT VARIOUS BARANGAYS (QUEBIAWAN CREEK, QUEBIAWAN   | 11/12/2014  | 499,459.12 | Alexander P. David                          | Werner L. Baltazar              | Edgar V. Dayrit                         |
|    |         |   |             |            | 497,500.00                                  | 498,250.00                      | 499,000.00                              |



|    | PR      | Project Title   | Date of Quo | ABC        | Bidders / Amount                       |                            |                               |
|----|---------|---|-------------|------------|--|----------------------------|-------------------------------|
|    |         |   |             |            | Bidder 1                               | Bidder 2                   | Bidder 3                      |
| 84 | 14-2652 | CLEARING, DESILTING AND DECLOGGING OF WATERWAYS AT VARIOUS BARANGAYS (SAN JUAN CREEK, SAN JUAN                    | 11/12/2014  | 497,130.78 | Alexander P. David                     | Joel M. Dungca             | Edgar V. Dayrit               |
|    |         |   |             |            | 495,000.00                             | 496,000.00                 | 496,800.00                    |
| 85 | 14-2653 | CLEARING, DESILTING AND DECLOGGING OF WATERWAYS AT VARIOUS BARANGAYS (SAN PEDRO CREEK, SAN PEDRO                  | 11/12/2014  | 498,088.24 | Alexander P. David                     | Werner L. Baltazar         | Marlon D. Manalo              |
|    |         |   |             |            | 496,000.00                             | 497,000.00                 | 498,000.00                    |
| 86 | 14-2668 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEMINAR ON COOPERATIVE LEADERS/OFFICERS ON DECEMBER 2014     | 11/6/2014   | 56,000.00  | Linelles Cakehouse and Party Packages  | Ellamar Catering Services  | Bernarditas Cuisine           |
|    |         |   |             |            | 54,320.00                              | 55,160.00                  | 56,000.00                     |
| 87 | 14-2670 | SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT BIRTHING STATION I, SINDALAN                                | 11/6/2014   | 164,190.00 | Pampanga Hospital Product              | Brixmed Pharmaceutical     | RoyMed Pharmaceutical Inc.    |
|    |         |   |             |            | 158,733.00                             | 160,795.00                 | 162,049.00                    |
| 88 | 14-2672 | SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT TO BE USED AT THE CITY CIVIL REGISTRY OFFICE            | 11/7/2014   | 131,641.00 | Simpao Marketing                       | Optacool Enterprises       | LGY Trading                   |
|    |         |   |             |            | 101,200.00                             | 128,720.00                 | 130,250.00                    |
| 89 | 14-2674 | SUPPLY AND DELIVERY OF LANTERNS TO BE USED IN THE LANTERN PROJECT IN XIAMEN, CHINA                                | 11/7/2014   | 58,500.00  | Ernesto Erning Quiwa Christmas Lantern | Paras Lantern Maker        | Dave and Janet Enterprises    |
|    |         |   |             |            | 56,900.00                              | 57,750.00                  | 58,280.00                     |
| 90 | 14-2678 | SUPPLY AND DELIVERY OF PAPER SHREDDER TO BE USED AT CITY MAYORS OFFICE  | 11/11/2014  | 182,000.00 | Copylandia Office System Corp.         | G-Well General Merchandise | LGY Trading                   |
|    |         |   |             |            | 158,000.00                             | 170,000.00                 | 174,000.00                    |
| 91 | 14-2687 | CONTRACT OF SERVICE FOR THE RELOCATION, REPAIR & CLEANING OF TWO (2) UNITS 3TR FLOOR MOUNTED AIRCONDITONING UNITS | 11/13/2014  | 119,700.00 | Optacool Enterprises                   | LGY Trading                | Simpao Marketing              |
|    |         |   |             |            | 115,850.00                             | 117,290.00                 | 118,540.00                    |
| 92 | 14-2701 | PRINTING AND DELIVERY OF STICKERS TO BE USED AT CITY TREASURERS OFFICE  | 11/14/2014  | 287,500.00 | Mexico Printing Co. Inc.               | R & R Printing Press       | St. Joseph Printing Press     |
|    |         |   |             |            | 283,575.00                             | 285,537.50                 | 287,500.00                    |
| 93 | 14-2703 | SUPPLY AND DELIVERY OF 4TH QUARTER MEDICAL SUPPLIES TO BE USED AT RURAL HEALTH UNITS                              | 11/14/2014  | 333,000.00 | Pampanga Hospital Product              | RoyMed Pharmaceutical Inc. | Qualitrans Medix Trading Inc. |
|    |         |   |             |            | 325,436.00                             | 326,880.00                 | 328,000.00                    |
| 94 | 14-2704 | SUPPLY AND DELIVERY OF FILING CABINET & OFFICE CABINET TO BE USED AT CITY LEGAL OFFICE                            | 11/14/2014  | 58,400.00  | G-Well General Merchandise             | KNF Enterprise             | VMT Enterprises               |
|    |         |   |             |            | 57,600.00                              | 58,000.00                  | 58,400.00                     |

|     | PR      | Project Title   | Date of Quo | ABC        | Bidders / Amount                             |                                       |   |
|-----|---------|---|-------------|------------|--|---------------------------------------|---|
|     |         |   |             |            | Bidder 1                                     | Bidder 2                              | Bidder 3                                |
| 95  | 14-2705 | SUPPLY AND DELIVERY OF ANTI RABIES VACCINES TO BE USED DURING THE MASSIVE ANTI-RABIES VACCINATION   | 11/14/2014  | 219,000.00 | Multiple Agro Trading                        | ODY General Merchandise               | Kedem Enterprises Inc.                  |
|     |         |   |             |            | 193,450.00                                   | 195,640.00                            | 211,700.00                              |
| 96  | 14-2706 | SUPPLY AND DELIVERY OF MICROBIAL INOCULANT TO BE USED IN ORGANIC AGRICULTURE  | 11/14/2014  | 69,600.00  | Rechelles Plant Nursery                      | Shellas Plant Nursery                 | Jessas Plant Nursery                    |
|     |         |   |             |            | 60,900.00                                    | 63,800.00                             | 66,700.00                               |
| 97  | 14-2708 | SUPPLY AND DELIVERY OF BEDROLLS TO BE USED DURING THE 2014 CLRAA  | 11/11/2014  | 180,000.00 | Angeles Sporting Goods                       | G-Well General Merchandise            | KNF Enterprise                          |
|     |         |   |             |            | 178,000.00                                   | 179,000.00                            | 179,500.00                              |
| 98  | 14-2720 | PRINTING AND DELIVERY OF ENVIRONMENTAL MANAGEMENT PERMIT TO BE USED DURING RENEWAL OF BUSINESS AT CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE     | 11/14/2014  | 120,000.00 | Mexico Printing Co. Inc.                     | Sto. Domingo Printing Press           | 5JS Metal Craft and General Merchandise |
|     |         |   |             |            | 118,000.00                                   | 118,400.00                            | 119,000.00                              |
| 99  | 14-2734 | SUPPLY AND DELIVERY OF UNIFORMS TO BE USED BY CEO-MEGAFORCE PERSONNEL DURING THEIR CLEARING OPERATION   | 11/18/2014  | 114,400.00 | Angeles Sporting Goods                       | G-Well General Merchandise            | Big Firm Manufacturing                  |
|     |         |   |             |            | 112,320.00                                   | 113,360.00                            | 113,880.00                              |
| 100 | 14-2735 | SUPPLY AND DELIVERY OF SPORTING GOODS TO BE USED DURING THE 2014 CENTRAL LUZON REGIONAL ATHLETIC ASSOCIATION MEET (CLRAA)                           | 11/18/2014  | 275,560.00 | Angeles Sporting Goods                       | Fedzen General Merchandise            | G-Well General Merchandise              |
|     |         |   |             |            | 272,320.00                                   | 273,820.00                            | 275,270.00                              |
| 101 | 14-2736 | CONTRACT OF SERVICE FOR THE PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNIT AT CITY HALL   | 11/18/2014  | 149,000.00 | Extreme Cool Ref. & Airconditioning Services | Bryan and Jay Car Aircon              | Optacool Enterprises                    |
|     |         |   |             |            | 88,660.00                                    | 92,410.00                             | 96,100.00                               |
| 102 | 14-2750 | SUPPLY AND DELIVERY OF AUDIO EQUIPMENTS TO BE USED AT MINI-CONFERENCE HEROES HALL   | 11/19/2014  | 102,900.00 | Success Business Machines Corporation        | G-Well General Merchandise            | KNF Enterprise                          |
|     |         |   |             |            | 102,100.00                                   | 102,500.00                            | 102,700.00                              |
| 103 | 14-2753 | SUPPLY AND DELIVERY OF MEALS AND TOKENS TO BE SERVED DURING THE SCHOOLS ADMINISTRATORS ENVIRONMENTAL SUMMIT AND LAUNCHING OF ECO-BAG MAKING PROJECT | 11/19/2014  | 53,000.00  | Tita Didays Catering and Gourmet             | Linelles Cakehouse and Party Packages | Ellamar Catering Services               |
|     |         |   |             |            | 52,140.00                                    | 52,580.00                             | 52,880.00                               |
| 104 | 14-2771 | CONTRACT OF SERVICE FOR THE REPAIR OF COMPACTOR TRUCK (SJR-690) AT THE MOTORPOOL DIVISION   | 11/20/2014  | 77,350.00  | Ameco Motor Works                            | Auto Check                            | JD Mechanic                             |
|     |         |   |             |            | 72,800.00                                    | 75,900.00                             | 77,190.00                               |
| 105 | 14-2781 | CONTRACT OF SERVICE FOR THE LABOR AND MATERIALS FOR THE REPAIR OF SJL-824 AT MOTORPOOL DIVISION   | 11/24/2014  | 338,750.00 | Pinedas Auto Repair Shop                     | EJM Auto Repair Shop                  | Auto Check                              |
|     |         |   |             |            | 327,500.00                                   | 331,800.00                            | 335,100.00                              |

|     | PR      | Project Title   | Date of Quo | ABC        | Bidders / Amount                           |   |                                       |
|-----|---------|---|-------------|------------|--|---|---------------------------------------|
|     |         |   |             |            | Bidder 1                                   | Bidder 2                                | Bidder 3                              |
| 106 | 14-2783 | CONTRACT OF SERVICE FOR THE REPAIR OF COMPACTOR TRUCK (SJB-593) AT MOTORPOOL DIVISION   | 11/24/2014  | 53,000.00  | Pinedas Auto Repair Shop                   | Ameco Motor Works                       | Joyans Auto Supply                    |
|     |         |   |             |            | 49,470.00                                  | 50,100.00                               | 50,315.00                             |
| 107 | 14-2784 | SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF SJJ-136 AT MOTORPOOL DIVISION   | 11/24/2014  | 63,192.00  | Manabat Trading Corporation                | N.V.M. Tire Supply and Vulcanizing Shop | EMC Tire Center                       |
|     |         |   |             |            | 58,000.00                                  | 58,600.00                               | 59,200.00                             |
| 108 | 14-2786 | SUPPLY AND DELIVERY OF DATA FOLDERS WITH FINGER RING AND CLEAR PLASTIC POCKET TO BE USED AT CITY TREASURERS OFFICE                  | 11/24/2014  | 121,998.50 | G-Well General Merchandise                 | LGY Trading                             | R.A.C.B. Enterprises                  |
|     |         |   |             |            | 120,900.00                                 | 121,550.00                              | 121,940.00                            |
| 109 | 14-2788 | PRINTING AND DELIVERY OF PRINTED FORMS TO BE USED IN THE ISSUANCE OF LBOD CLEARANCE FOR BUSINESS                                    | 11/24/2014  | 294,000.00 | Mexico Printing Co. Inc.                   | Crisman Printing Services               | EJM Printing Press                    |
|     |         |   |             |            | 289,100.00                                 | 291,550.00                              | 292,775.00                            |
| 110 | 14-2832 | SUPPLY AND DELIVERY OF MOBILE SHREDDER TO BE USED FOR THE MRF OPERATION OF BARANGAY DEL ROSARIO                                     | 12/2/2014   | 200,000.00 | Paragon Ecological Solutions & Const. Inc. | NEC Industrial                          | Eco-Glow Enterprises                  |
|     |         |   |             |            | 192,000.00                                 | 195,000.00                              | 197,000.00                            |
| 111 | 14-2857 | PRINTING AND DELIVERY OF POSTERS AND BROCHURERS TO BE USED FOR THE WIDESPREAD DISSEMINATION OF THE IRR OF PLASTIC-FREE ORDINANCE    | 12/3/2014   | 102,500.00 | Mexico Printing Co. Inc.                   | Sto. Domingo Printing Press             | Esguerra Printing Press               |
|     |         |   |             |            | 97,500.00                                  | 98,500.00                               | 100,000.00                            |
| 112 | 14-2863 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CONSULTATION AND FELLOWSHIP FOR VALUES FORMATION                               | 12/8/2014   | 288,000.00 | CGU Catering Services                      | Tita Didays Catering and Gourmet        | Linelles Cakehouse and Party Packages |
|     |         |   |             |            | 280,800.00                                 | 283,680.00                              | 285,120.00                            |
| 113 | 14-2864 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY PEACE-KEEPING ACTION TEAMS (BPATS) GENERAL ASSEMBLY AND REORIENTATION | 12/8/2014   | 220,640.00 | Ellamar Catering Services                  | Tita Didays Catering and Gourmet        | Linelles Cakehouse and Party Packages |
|     |         |   |             |            | 61,464.00                                  | 219,064.00                              | 220,640.00                            |
| 114 | 14-2865 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY SECRETARIES AND TREASURERS' ASSEMBLY AND PLANNING CUM FELLOWSHIP      | 12/12/2014  | 56,000.00  | Ellamar Catering Services                  | Linelles Cakehouse and Party Packages   | Tita Didays Catering and Gourmet      |
|     |         |   |             |            | 54,400.00                                  | 55,040.00                               | 55,360.00                             |
| 115 | 14-2868 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 2ND PTA FEDERATION LEADERSHIP SUMMIT   | 12/8/2014   | 235,350.00 | Bernarditas Cuisine                        | Tita Didays Catering and Gourmet        | Ellamar Catering Services             |
|     |         |   |             |            | 232,212.00                                 | 233,781.00                              | 235,350.00                            |
| 116 | 14-2873 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CALESA DRIVERS ASSOCIATION ANNUAL GENERAL ASSEMBLY AND TEAMBUILDING            | 12/5/2014   | 58,500.00  | Ellamar Catering Services                  | Linelles Cakehouse and Party Packages   | Tita Didays Catering and Gourmet      |
|     |         |   |             |            | 57,720.00                                  | 58,110.00                               | 58,500.00                             |

|     | PR      | Project Title   | Date of Quo | ABC        | Bidders / Amount           |                                       |                                       |
|-----|---------|---|-------------|------------|----------------------------|---------------------------------------|---------------------------------------|
|     |         |   |             |            | Bidder 1                   | Bidder 2                              | Bidder 3                              |
| 117 | 14-2875 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ASSOCIATION OF BARANGAY CAPTAINS' (ABC) GENERAL ASSEMBLY AND FELLOWSHIP ON DECEMBER 16, 2014                       | 12/10/2014  | 185,000.00 | Ellamar Catering Services  | Linelles Cakehouse and Party Packages | Tita Didays Catering and Gourmet      |
|     |         |   |             |            | 181,300.00                 | 182,780.00                            | 183,520.00                            |
| 118 | 14-2877 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE POOREST OF THE POOR IN CONNECTION WITH THE KALINGANG HANDOG SA MGA KAPUS-PALAD NA MGA FERNANDINO                   | 12/10/2014  | 200,000.00 | CGU Catering Services      | Ellamar Catering Services             | Tita Didays Catering and Gourmet      |
|     |         |   |             |            | 184,000.00                 | 188,000.00                            | 192,000.00                            |
| 119 | 14-2882 | SUPPLY AND DELIVERY OF ECO-BAG TO BE USED IN THE PROMOTION OF ECO-BAGS SA SYUDAD NG SAN FERNANDO, PAMPANGA  | 12/5/2014   | 498,000.00 | KNF Enterprise             | LGY Trading                           | G-Well General Merchandise            |
|     |         |   |             |            | 462,000.00                 | 480,000.00                            | 489,550.00                            |
| 120 | 14-2883 | SUPPLY AND DELIVERY OF TOKENS TO BE GIVEN FOR THE PARTICIPANTS DURING THE INAUGURATION AND OATH-TAKING OF DIFFERENT BARANGAY SENIOR CITIZENS NEWLY ELECTED OFFICIALS    | 12/12/2014  | 120,000.00 | Ellamar Catering Services  | Tita Didays Catering and Gourmet      | Bernarditas Cuisine                   |
|     |         |   |             |            | 118,000.00                 | 118,800.00                            | 119,200.00                            |
| 121 | 14-2884 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE INAUGURATION AND OATH-TAKING OF DIFFERENT BARANGAY SENIOR CITIZENS NEWLY ELECTED OFFICIALS                         | 12/10/2014  | 240,000.00 | Ellamar Catering Services  | Tita Didays Catering and Gourmet      | Linelles Cakehouse and Party Packages |
|     |         |   |             |            | 237,600.00                 | 238,800.00                            | 240,000.00                            |
| 122 | 14-2885 | SUPPLY AND DELIVERY OF TOKENS TO BE DISTRIBUTED FOR THE PARTICIPANTS DURING THE INTER-LOCAL AGENCIES CONSULTATIVE ASSEMBLY CUM FELLOWSHIP ACTIVITY ON DECEMBER 17, 2014 | 12/10/2014  | 150,000.00 | Bernarditas Cuisine        | Tita Didays Catering and Gourmet      | Ellamar Catering Services             |
|     |         |   |             |            | 149,250.00                 | 149,550.00                            | 149,700.00                            |
| 123 | 14-2887 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ASSEMBLY OF THE FEDERATION OF ALUMNI ASSOCIATIONS  | 12/10/2014  | 387,000.00 | Ellamar Catering Services  | Linelles Cakehouse and Party Packages | Tita Didays Catering and Gourmet      |
|     |         |   |             |            | 379,050.00                 | 381,700.00                            | 384,350.00                            |
| 124 | 14-2888 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE CITY OF SAN FERNANDO SPORTS COUNCIL AND HEALTH AND WELLNESS ADVOCATES CONSULTATIVE AND ASSEMBLY                    | 12/10/2014  | 203,000.00 | CGU Catering Services      | Linelles Cakehouse and Party Packages | Tita Didays Catering and Gourmet      |
|     |         |   |             |            | 196,000.00                 | 198,800.00                            | 200,200.00                            |
| 125 | 14-2890 | SUPPLY AND DELIVERY OF FRAMES TO BE USED FOR VARIOUS ACTIVITIES OF THE CITY   | 12/5/2014   | 200,000.00 | Fedzen General Merchandise | KNF Enterprise                        | G-Well General Merchandise            |
|     |         |   |             |            | 195,000.00                 | 197,000.00                            | 198,000.00                            |
| 126 | 14-2892 | SUPPLY AND DELIVERY OF ECO-BASKETS TO BE USED FOR VARIOUS ACTIVITIES OF THE CITY AND FOR PROMOTION OF NO PLASTIC STRAW WITHIN THE CITY                                  | 12/5/2014   | 220,000.00 | G-Well General Merchandise | LGY Trading                           | KNF Enterprise                        |
|     |         |   |             |            | 200,000.00                 | 210,000.00                            | 216,000.00                            |
| 127 | 14-2893 | SUPPLY AND DELIVERY OF PANTRY SUPPLIES TO BE USED IN DIFFERENT MEETING, GUEST CALLING OF THE CITY MAYOR   | 11/28/2014  | 350,678.20 | KNF Enterprise             | LGY Trading                           | Fedzen General Merchandise            |
|     |         |   |             |            | 345,849.00                 | 346,911.00                            | 348,128.00                            |

|                                  | PR      | Project Title  | Date of Quo | ABC                                 | Bidders / Amount                          |                                       |                                       |  |
|----------------------------------|---------|--|-------------|-------------------------------------|---|---------------------------------------|---------------------------------------|--|
|                                  |         |  |             |                                     | Bidder 1                                  | Bidder 2                              | Bidder 3                              |  |
| 128                              | 14-2894 | PRINTING AND DELIVERY OF TARPAULIN TO BE USED FOR VARIOUS GENERAL ASSEMBLIES   | 12/5/2014   | 100,000.00                          | Mexico Printing Co. Inc.                  | St. Joseph Printing Press             | Alexander Printing Press              |  |
|                                  |         |  |             |                                     | 96,000.00                                 | 98,000.00                             | 100,000.00                            |  |
| 129                              | 14-2983 | CONTRACT OF SERVICE FOR THE PRODUCTION OF A VIDEO DOCUMENTARY FOR THE CITY OF SAN FERNANDO PHASE 1   | 12/8/2014   | 490,000.00                          | SDG Circle Video and Photography Services |                                       |                                       |  |
|                                  |         |  |             |                                     | 489,250.00                                |                                       |                                       |  |
| 130                              | 14-3024 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE EXECUTIVE COMMITTEE YEAR-END EVALUATION AND FELLOWSHIP  | 12/12/2014  | 100,000.00                          | Bernarditas Cuisine                       | Ellamar Catering Services             | Linelles Cakehouse and Party Packages |  |
|                                  |         |  |             |                                     | 99,200.00                                 | 99,600.00                             | 100,000.00                            |  |
| 131                              | 14-3025 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE FEDERATION OF TRICYCLE OPERATORS AND DRIVERS ASSOCIATION - FEDTODA GENERAL ASSEMBLY                 | 12/8/2014   | 229,500.00                          | Bernarditas Cuisine                       | Ellamar Catering Services             | Tita Didays Catering and Gourmet      |  |
|                                  |         |  |             |                                     | 225,420.00                                | 227,460.00                            | 229,500.00                            |  |
| 132                              | 14-3027 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ANNUAL GENERAL ASSEMBLY OF ASSOCIATION OF BARANGAY KAGAWADS   | 12/15/2014  | 270,000.00                          | Ellamar Catering Services                 | Tita Didays Catering and Gourmet      | Bernarditas Cuisine                   |  |
|                                  |         |  |             |                                     | 266,760.00                                | 267,840.00                            | 268,920.00                            |  |
| 133                              | 14-3033 | SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR VARIOUS GENERAL ASSEMBLIES   | 11/28/2014  | 366,883.67                          | KNF Enterprise                            | G-Well General Merchandise            | LGY Trading                           |  |
|                                  |         |  |             |                                     | 363,064.05                                | 363,192.00                            | 365,887.75                            |  |
| 134                              | 14-3042 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE FEDERATION OF JEEPNEY OPERATORS AND DRIVERS ASSOCIATION - FEDJODA GENERAL ASSEMBLY AND TEAMBUILDING | 12/15/2014  | 139,500.00                          | CGU Catering Services                     | Bernarditas Cuisine                   | Linelles Cakehouse and Party Packages |  |
|                                  |         |  |             |                                     | 135,160.00                                | 137,330.00                            | 138,880.00                            |  |
| 135                              | 14-3043 | SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TRI-WHEELER DRIVERS ASSOCIATION GENERAL ASSEMBLY  | 12/8/2014   | 409,500.00                          | Ellamar Catering Services                 | Linelles Cakehouse and Party Packages | Bernarditas Cuisine                   |  |
|                                  |         |  |             |                                     | 404,040.00                                | 405,860.00                            | 406,770.00                            |  |
| <b>TOTAL ABC : 28,363,692.14</b> |         |  |             | <b>TOTAL AMOUNT : 26,893,978.96</b> |   |                                       | <b>TOTAL SAVINGS : 1,469,713.18</b>   |  |