



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF QUOTATIONS

For Period of : Jun-23-2014 to Jun-27-2014

PR	Project Title	Date of Quo	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	14-0613	SUPPLY AND DELIVERY OF COMMON USED SUPPLIES FOR 1ST QUARTER 2014 TO BE USED AT CITY GENERAL SERVICES OFFICE-SUPPLY RECORDS PROPERTY MANAGEMENT DIVISION	3/11/2014	301,435.80	G-Well General Merchandise	Fedzen General Merchandise	5JS Metal Craft and General Merchandise
					295,336.00	295,523.00	300,111.00
2	14-0986	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING DIVISION TEACHER INDUCTION PROGRAM AT DEPARTMENT OF EDUCATION	4/10/2014	100,800.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					97,776.00	99,288.00	100,800.00
3	14-0993	SUPPLY AND DELIVERY OF MEALS TO BE USED DURING BUNTIS PARTY ON VARIOUS DATE AT HEROES HALL	4/22/2014	60,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	CGU Catering Services
					58,800.00	59,100.00	59,700.00
4	14-0999	SUPPLY AND DELIVERY OF COMPUTER UNIT WITH EXTENAL HARD DRIVE TO BE USED AT MOTORPOOL DIVISION	4/21/2014	55,000.00	Jen1ne Distributor	G-Well General Merchandise	LGY Trading
					54,050.00	54,500.00	54,900.00
5	14-1014	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE RECOGNITION CEREMONY AT DEPARTMENT OF EDUCATION	5/6/2014	63,900.00	Tita Didays Catering and Gourmet	Ellamar Catering Services	Linelles Cakehouse and Party Packages
					63,048.00	63,474.00	63,900.00
6	14-1025	CONTRACT OF SERVICE OF BULLDOZER TO BE USED AT THE CITY TRANSFER STATION	3/28/2014	288,000.00	Nesgin Builders and Supplies	Pacus Rental Services	Juntung Heavy Equipment
					280,000.00	280,000.00	288,000.00
7	14-1133	SUPPLY AND DELIVERY OF EQUIPMENT TO BE USED DURING CLEANING OPERATION AND TRIMMING OF TREES AT CITY ENGINEERS OFFICE	5/22/2014	369,100.00	G-Well General Merchandise	Fedzen General Merchandise	LGY Trading
					361,020.00	368,620.00	369,020.00

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					Bidder 1	Bidder 2	Bidder 3
8	14-1222	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 2014 DIVISION SEMINAR-WORKSHOP FOR SCHOOL PAPER ADVISERS AT DIVISION TRAINING CENTER	6/4/2014	68,400.00	Linelles Cakehouse and Party Packages	Bernarditas Cuisine	Tita Didays Catering and Gourmet
					66,006.00	67,032.00	68,400.00
9	14-1266	SUPPLY AND DELIVERY OF COCO CLOTH TO BE USED BY THE VISUAL ARTS UNIT ON PRODUCTION OF STREAMERS	6/11/2014	96,250.00	G-Well General Merchandise	Mendo Enterprises	R.A.C.B. Enterprises
					94,500.00	95,550.00	96,075.00
10	14-1281	SUPPLY AND DELIVERY OF RAINCOATS, BOOTS AND FLASHLIGHT TO BE USED AT TRAFFIC MANAGEMENT DIVISION	6/13/2014	75,570.00	G-Well General Merchandise	Mendo Enterprises	R.A.C.B. Enterprises
					74,005.00	74,673.00	75,278.00
11	14-1330	SUPPLY AND DELIVERY OF FIXTURES TO BE USED AT RURAL HEALTH UNIT II - SINDALAN	6/19/2014	59,400.00	G-Well General Merchandise	KNF Enterprise	LGY Trading
					58,050.00	58,850.00	59,350.00
TOTAL ABC : 1,537,855.80					TOTAL AMOUNT : 1,502,591.00		TOTAL SAVINGS : 35,264.80