



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF QUOTATIONS

For Period of : Feb-01-2015 to Feb-28-2015

PR	Project Title	Date of Quo	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	14-1331	CONTRACT OF SERVICE FOR THE LABOR OF CONSTRUCTION OF BULLETIN BOARDS TO BE USED AT CITY HALL COMPOUND, STO ROSARIO HALL AND SINDALAN	9/5/2014	92,371.00	Romeo G. Yutuc	Victor G. Santos	Edward M. Galang
					90,800.00	91,850.00	92,300.00
2	14-2641	LABOR AND MATERIALS FOR THE REHABILITATION/CONSTRUCTION OF LINED CANAL AT PUROK 4, DEL ROSARIO	11/5/2014	497,751.18	R.G. Diaz Builders and Trading	P.V.B. Construction and Trading	N.M.D. Construction and Trading
					493,826.40	494,723.00	496,889.60
3	14-2645	LABOR AND MATERIALS FOR THE REHABILITATION/IMPROVEMENT OF LINED CANAL WITH COVER AT PUROK 15, STA. LUCIA	11/5/2014	498,512.95	Armen Engineering And Construction Services	R.G. Diaz Builders and Trading	Chariots Construction and Trading
					494,230.00	495,370.00	497,040.00
4	14-3162	SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF LANDSCAPING AT DEL PILAR ISLANDS, CLOCK TOWER ISLAND AND MONUMENTO FERNANDINO ROUND-ABOUT	12/18/2014	497,600.00	EB Matias Construction and Trading	Eldico Builders	Nulas Builders
					494,150.00	496,740.00	497,345.00
5	14-3179	LABOR AND MATERIALS FOR THE CONSTRUCTION OF T-3 THREE SEATER COMFORT ROOM WITH HANDWASHING FACILITIES AND SEPTIC VAULT AT PULUNG BULU	12/23/2014	320,548.87	Alfredo D. Santos Construction	Cholo Construction & Trading	N.M.D. Construction and Trading
					316,864.00	318,872.50	319,891.40
6	15-0012	LABOR AND MATERIALS FOR THE REPAIR/IMPROVEMENT OF SAN NICOLAS BIRTHING STATION	1/22/2015	397,704.46	Alfredo D. Santos Construction	Hariden Construction and Trading	Eldico Builders
					377,592.00	379,040.72	387,176.00
7	15-0013	LABOR AND MATERIALS FOR THE REPAIR/IMPROVEMENT OF SINDALAN BIRTHING STATION AT SINDALAN	1/22/2015	364,261.69	Alfredo D. Santos Construction	Hariden Construction and Trading	N.M.D. Construction and Trading
					347,708.00	349,271.84	362,250.00

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8	15-0014	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT AT CASH & RECEIPT DISBURSEMENT SECTION	1/23/2015	154,540.00	Extreme Cool Ref. & Airconditioning Services	A.C. Nobleza Airconditioning and Refrigeration Services	Optacool Enterprises
					123,305.00	150,052.00	154,540.00
9	15-0025	CONTRACT OF SERVICE FOR THE RELOCATION OF AIRCONDITIONING UNIT AT CITY TREASURERS OFFICE	1/26/2015	128,547.00	Extreme Cool Ref. & Airconditioning Services	Simpao Marketing	Optacool Enterprises
					114,206.00	119,232.00	121,822.00
10	15-0042	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT TO BE USED BY RADIO ROOM UNIT FOR DISASTER PREPAREDNESS	1/29/2015	177,714.00	Extreme Cool Ref. & Airconditioning Services	Simpao Marketing	Optacool Enterprises
					118,250.64	167,719.00	169,250.00
11	15-0049	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE "A CALL FOR WOMEN EMPOWERMENT AND GENDER EQUALITY THRU SONGS, DANCE AND POEMS	1/30/2015	135,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					133,200.00	134,100.00	135,000.00
12	15-0066	SUPPLY AND DELIVERY OF IT EQUIPMENT TO BE USED AT CITY HUMAN RESOURCE DEVELOPMENT OFFICE	1/30/2015	66,000.00	Jen1ne Distributor	CJ Lhanz Trading and Computer Center	Silicon Valley
					64,500.00	65,240.00	65,700.00
13	15-0083	SUPPLY AND DELIVERY OF MATERIALS TO BE USED DURING THE KASALAN KENG BALEN 2015	2/3/2015	69,100.00	Briliz Enterprises	G-Well General Merchandise	KNF Enterprise
					68,168.00	68,484.00	68,800.00
14	15-0086	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE WEDDING DAY/RECEPTION OF KASALAN KENG BALEN 2015	2/3/2015	162,500.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					161,200.00	161,850.00	162,500.00
15	15-0093	SUPPLY AND DELIVERY OF BUNTIS KITS/MATERIALS TO BE USED FOR BUNTIS SUMMIT 2015	2/3/2015	130,000.00	KNF Enterprise	LGY Trading	VMT Enterprises
					126,137.50	127,040.00	129,000.00
16	15-0100	SUPPLY AND DELIVERY OF CYCLING SHIRTS TO BE USED DURING THE CYCLING CARAVAN 2015	2/5/2015	200,000.00	Big J Alfaro Sporting Goods	Angeles Sporting Goods	Reannes House of Fashion for Men and Women
					198,400.00	199,200.00	200,000.00
17	15-0111	SUPPLY AND DELIVERY OF PHOTOCOPIER TO BE USED FOR RENEWAL OF BUSINESS PERMITS 2015	2/6/2015	126,000.00	Philippine Duplicators, Inc.	UBIX Corporation	Copylandia Office System Corp.
					119,500.00	123,000.00	125,000.00
18	15-0116	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE 1ST BATCH OF 1 DAY TRAINING IN CONNECTION WITH THE 2015 BARANGAY SANITATION BRIGADE PROGRAM	2/6/2015	143,500.00	CGU Catering Services	Ellamar Catering Services	Linelles Cakehouse and Party Packages
					137,350.00	139,810.00	143,500.00

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19	15-0150	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT TO BE USED DURING EMERGENCY OPERATIONS ACTIVITIES AND DISASTER PREPAREDNESS AND RESPONSE	2/9/2015	318,000.00	Real Deal General Merchandise	KNF Enterprise	LGY Trading
					303,930.00	310,500.00	315,750.00
20	15-0167	SUPPLY AND DELIVERY OF POLO SHIRT TO BE USED DURING THE KAGANAPAN 2015 "KALESA DAY"	2/9/2015	66,000.00	Big J Alfaro Sporting Goods	Angeles Sporting Goods	Reannes House of Fashion for Men and Women
					65,560.00	65,780.00	66,000.00
TOTAL ABC : 4,545,651.15		TOTAL AMOUNT : 4,348,877.54			TOTAL SAVINGS : 196,773.61		