



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF QUOTATIONS

For Period of : Jun-09-2014 to Jun-13-2014

PR	Project Title	Date of Quo	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	14-0707	SUPPLY AND DELIVERY OF MOTORCYCLE TO BE USED BY LIAISON OFFICER AT CITY ENGINEERS OFFICE	6/5/2014	86,000.00	K-Servico	Yamaha Motorcycles	Racal Motorcycles
					80,400.00	85,500.00	86,000.00
2	14-0924	CONTRACT OF SERVICE FOR THE REPAIR OF WHEEL BACKHOE AT MOTORPOOL DIVISION	4/10/2014	75,000.00	J.A.E. Auto Shop	Ameco Motor Works	Joyans Auto Supply
					71,900.00	72,500.00	74,000.00
3	14-1098	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED DURING THE REPAINTING OF PEDESTRIAN LANES, GUTTERS AND SIGNAGES	4/16/2014	294,560.00	R.G. Roque Construction and Trading	MD Legaspi Hardware and Construction Supply	Kings Lumber and Hardware
					286,980.00	292,305.00	293,900.00
4	14-1126	SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT TO BE USED AT CITY COMPOSTING CENTER	5/21/2014	56,350.00	LGY Trading	R.A.C.B. Enterprises	Mendo Enterprises
					45,000.00	48,000.00	53,000.00
5	14-1175	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE ENVIRONMENTAL YOUTH CAMP ON JUNE 27-29, 2014 AT PUBLIC SCHOOL GROUNDS	5/29/2014	51,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					49,950.00	50,475.00	51,000.00
TOTAL ABC : 562,910.00				TOTAL AMOUNT : 534,230.00	TOTAL SAVINGS : 28,680.00		