



CITY GENERAL SERVICES OFFICE  
CITY OF SAN FERNANDO PAMPANGA

## ABSTRACT OF QUOTATIONS

For Period of : Apr-28-2014 to May-23-2014

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	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
1	14-0145	SUPPLY AND DELIVERY OF AUTO SUPPLIES TO BE USED FOR THE REPAIR OF VEHICLE SJJ-145 AND SJJ-136 AT MOTORPOOL DIVISION	1/29/2014	62,130.00	Mananquil Auto Supply	Jat General Merchandise	P.P. Morales Builders and Trading Co.
					61,600.00	61,700.00	62,000.00
2	14-0166	SUPPLY AND DELIVERY OF AUTO SUPPLIES TO BE USED FOR THE REPAIR OF VARIOUS VEHICLE AT MOTORPOOL DIVISION	2/5/2014	174,728.00	Manabat Trading Corporation	Manabat Trading Corporation	EMC Tire Center
					153,400.00	14,250.00	123,450.00
3	14-0343	SUPPLY AND DELIVERY OF PLUMBING MATERIALS TO BE USED FOR VARIOUS BARANGAYS	2/18/2014	499,800.00	Calsian Trading	Yap Bun King Hardware	Kings Lumber and Hardware
					418,200.00	443,360.00	463,624.00
4	14-0502	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF SJJ-469 AND SGY-611 AT MOTORPOOL DIVISION	3/4/2014	69,420.00	Manabat Trading Corporation	N.V.M. Tire Supply and Vulcanizing Shop	Jat General Merchandise
					59,200.00	60,668.00	64,400.00
5	14-0580	PRINTING AND DELIVERY OF EARLY CHILDHOODCARE DEVELOPMENT CARDS WITH PLASTIC TO BE USED FOR EPI AND GROWTH MONITORING	3/7/2014	250,000.00	Mexico Printing Co. Inc.	St. Joseph Printing Press	Alexander Printing Press
					245,000.00	247,500.00	250,000.00
6	14-0610	SUPPLY AND DELIVERY OF BATTERIES TO BE USED FOR VARIOUS SERVICE VEHICLE AND EQUIPMENTS AT MOTORPOOL DIVISION	3/11/2014	498,333.00	Joyans Auto Supply	Lng Auto Supply	EHG Auto Supply
					497,000.00	497,200.00	498,310.00
7	14-0616	SUPPLY AND DELIVERY OF AUTO SUPPLIES TO BE USED FOR THE REPAIR OF VEHICLE SJJ-145 AT MOTORPOOL DIVISION	3/11/2014	65,200.00	Treadsafe Corporation	Jat General Merchandise	N.V.M. Tire Supply and Vulcanizing Shop
					54,144.80	62,304.00	65,200.00

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8	14-0624	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING OPERATION TULI 2014	3/13/2014	54,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					52,380.00	53,190.00	54,000.00
9	14-0662	PRINTING AND DELIVERY OF LETTERHEADS TO BE USED AT SANGGUNIANG PANLUNGSOD	3/18/2014	362,500.00	EJM Printing Press	St. Joseph Printing Press	Alexander Printing Press
					350,000.00	355,000.00	358,750.00
10	14-0742	PRINTING AND DELIVERY OF EHS D FORMS TO BVE USED DURING RENEWAL OF HEALTH CERTIFICATE AT CITY HEALTH OFFICE	3/20/2014	266,000.00	Mexico Printing Co. Inc.	Procreate Graphic and Print Depo	5JS Metal Craft and General Merchandise
					261,500.00	263,000.00	265,000.00
11	14-0760	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED BY THE ASSOCIATION OF BARANGAY KAGAWADS MEMBERS	3/19/2014	98,000.00	Big J Alfaro Sporting Goods	G-Well General Merchandise	Mendo Enterprises
					96,775.00	97,510.00	98,000.00
12	14-0785	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED DURING OPERATION TULI 2014 AT HEROES HALL, SINDALAN, AND MULTI-PURPOSE HALL, NORTHVILLE	3/18/2014	286,563.80	Pampanga Hospital Product	RoyMed Pharmaceutical Inc.	Steritex Medical System
					281,645.00	283,219.00	285,855.00
13	14-0801	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED AT CGSO-BMU CITY HALL	3/28/2014	376,016.00	KNF Enterprise	Mendo Enterprises	R.A.C.B. Enterprises
					369,855.00	371,959.00	373,839.50
14	14-0836	SUPPLY AND DELIVERY OF AUDIO-VISUAL MATERIALS TO BE USED AT CGSO-BMU CITY HALL	3/25/2014	491,427.00	Success Business Machines Corporation	Pearl River Lights & Sounds	Audiotech Electric Center
					477,510.00	483,310.00	488,290.00
15	14-0842	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED DURING MALELDO 2014 ON APRIL 18, 2014	4/10/2014	55,555.00	KNF Enterprise	R.G. Roque Construction and Trading	QDY & Sons Corporation
					54,403.00	54,971.00	55,283.50
16	14-0885	SUPPLY AND DELIVERY OF UNIFORMS TO BE USED DURING THE FERNANDINO FIRST INTER-BARANGAY VOLLEYBALL TOURNAMENT 2014	4/16/2014	132,000.00	Angeles Sporting Goods	Big J Alfaro Sporting Goods	Big Firm Manufacturing
					129,600.00	130,800.00	131,520.00
17	14-0915	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY SA TURISMO ON MAY 22-23 2014	4/10/2014	52,200.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					50,252.00	51,228.00	52,000.00
18	14-0968	CONTRACT OF SERVICE FOR THE REPAIR OF MITSUBISHI CANTER SJM-259 AT MOTORPOOL DIVISION	4/29/2014	54,100.00	Ameco Motor Works	Auto Check	JD Auto Mechanic
					49,160.00	50,520.00	52,695.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
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19	14-0987	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEMINAR ON CONTENT AT DEPARTMENT OF EDUCATION	5/5/2014	495,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					480,150.00	487,575.00	493,762.00
20	14-0996	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA, SERBISYO NG GOBYERNO TUNGO SA BARANGAY	5/6/2014	400,000.00	CGU Catering Services	Bernarditas Cuisine	Tita Didays Catering and Gourmet
					384,000.00	392,000.00	396,800.00
21	14-1000	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED AT MOTORPOOL DIVISION	4/21/2014	75,000.00	Jenlne Distributor	Philippine Duplicators, Inc.	R.A.C.B. Enterprises
					71,800.00	72,000.00	74,000.00
22	14-1003	CONTRACT OF SERVICE FOR THE RENTAL OF WAREHOUSE FOR THE MONTH OF MAY TO DECEMBER TO BE USED AS TEMPORARY WAREHOUSE OF THE CITY GENERAL SERVICES OFFICE	4/7/2014	400,000.00	Mr. George Dujunco	Rafaela Hizon	Rodrigo Jingco Jr.
					304,000.00	32,000.00	336,000.00
23	14-1031	PRINTING AND DELIVERY OF PRINTED FORMS TO BE USED AT BUREAU OF FIRE PROTECTION	5/7/2014	82,500.00	Mexico Printing Co. Inc.	R & R Printing Press	St. Francis Printing Press
					79,750.00	80,750.00	81,700.00
<b>TOTAL ABC : 5,300,472.80</b>				<b>TOTAL AMOUNT : 4,995,574.80</b>		<b>TOTAL SAVINGS : 304,898.00</b>	