



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF QUOTATIONS

For Period of : Jun-30-2014 to Jul-04-2014

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
1	14-0286	SUPPLY AND DELIVERY OF GROCERY ITEMS TO BE USED DURING "BUSOG, LUSOG, TALINO" SCHOOL FEEDING PROGRAM ON FEBRUARY 3-MARCH 21, 2014	2/14/2014	82,566.97	Jomafer Supermarket	Waltermart Supermarket Inc.	Puregold Duty Free Subic Inc.
					66,014.90	67,176.25	68,595.93
2	14-0889	SUPPLY AND DELIVERY OF TRAINING KITS AND SUPPLIES TO BE USED DURING THE BENCHMARKING ON LOCAL GOVERNANCE BEST PRACTICES IN THE AREAS OF ENVIRONMENT, AGRICULTURE AND INVESTMENT PROMOTION FOR THE PERIOD OF APRIL 30 - MAY 2, 2014	4/21/2014	122,498.45	KNF Enterprise	LGY Trading	VMT Enterprises
					118,535.00	120,353.00	121,680.50
3	14-0899	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE REHABILITATION OF SLOPE PROTECTION OF CALULUT CREEK AT NORTHVILLE, CALULUT	3/18/2014	66,494.00	R.G. Diaz Builders and Trading	EB Matias Construction and Trading	N.M.D. Construction and Trading
					65,941.00	66,143.00	66,345.00
4	14-0931	SUPPLY AND DELIVERY OF MOTORCYCLE TO BE USED AT CITY MAYORS OFFICE	4/10/2014	80,000.00	K-Servico	Racal Motorcycles	Shogun Motorsales
					71,583.00	75,000.00	78,000.00
5	14-0957	SUPPLY AND DELIVERY OF MEDICINES TO BE USED DURING OPERATION TULI 2014 ON APRIL 2014 AT BARANGAY HALL OF SINDALAN, MULTI-PURPOSE HALL, NORTHVILLE AND HEROES HALL	4/16/2014	140,000.00	Pampanga Hospital Product	RoyMed Pharmaceutical Inc.	Steritex Medical System
					135,750.00	137,500.00	138,850.00
6	14-1122	SUPPLY AND DELIVERY OF MATERIALS TO BE USED FOR THE OPERATION OF BAILING MACHINE AT MATERIAL RECOVERY FACILITY AT CITY TRANSFER CENTER STATION	5/21/2014	194,400.00	KNF Enterprise	LGY Trading	St. Christ International Trading
					172,530.00	174,960.00	191,970.00

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7	14-1198	SUPPLY AND DELIVERY OF FLOWERS AND TOKENS TO BE GIVEN TO THE DECEASED RELATIVES FERNANDINOS/KAPAMPANGANS ON JULY 2014	6/16/2014	82,680.00	Bong and Lhens Flowershop	Angels Flowershop	Esting Flower Shop
					81,600.00	81,960.00	82,500.00
8	14-1212	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE UST CONSERVATORY OF MUSIC SUMMER CAMP AT SAN FERNANDO ELEMENTARY SCHOOL	5/30/2014	132,000.00	Tita Didays Catering and Gourmet	Bernarditas Cuisine	Linelles Cakehouse and Party Packages
					128,400.00	129,600.00	130,800.00
9	14-1230	SUPPLY AND DELIVERY OF PANTRY SUPPLIES TO BE USED AT CITY MAYORS OFFICE	6/4/2014	291,986.30	G-Well General Merchandise	Fedzen General Merchandise	KNF Enterprise
					288,095.00	289,030.00	290,958.75
10	14-1232	PRINTING AND DELIVERY OF PURCHASE MEDICINE BOOKLETS FOR SENIOR CITIZENS	6/4/2014	80,000.00	Mexico Printing Co. Inc.	St. Joseph Printing Press	Alexander Printing Press
					77,500.00	78,250.00	79,500.00
11	14-1272	SUPPLY AND DELIVERY OF PROTECTIVE UNIFORMS TO BE USED AT CITY GENERAL SERVICES OFFICE-UTILITY AND MAINTENANCE SERVICE DIVISION	6/13/2014	174,800.00	Angeles Sporting Goods	Big J Alfaro Sporting Goods	Big Firm Manufacturing
					172,960.00	173,880.00	174,432.00
12	14-1289	SUPPLY AND DELIVERY OF MEALS AND BOTTLED WATER TO BE SERVED DURING THE INDEPENDENCE DAY CELEBRATION ON JUNE 12, 2014 AT HEROES HALL	6/3/2014	200,000.00	Tita Didays Catering and Gourmet	Ellamar Catering Services	Linelles Cakehouse and Party Packages
					196,000.00	198,000.00	200,000.00
13	14-1345	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF VEHICLE SJJ-472, SGK-607 AND SKE-645 AT MOTORPOOL DIVISION	6/26/2014	72,480.00	Manabat Trading Corporation	EMC Tire Center	Joyans Auto Supply
					59,480.00	64,800.00	71,600.00
14	14-1374	SUPPLY AND DELIVERY OF HEALTH PACKS TO BE USED DURING MEDICAL AND DENTAL MISSION FOR THE SENIOR CITIZENS	6/30/2014	500,000.00	G-Well General Merchandise	KNF Enterprise	VMT Enterprises
					497,000.00	499,000.00	500,000.00
15	14-1409	CONTRACT OF SERVICE FOR THE RENTAL OF REPEATER SITE FROM JULY 1, 2014 TO JUNE 30, 2015 FOR DISASTER PREPAREDNESS	6/30/2014	126,000.00	GGG Enterprises	R.A.C.B. Enterprises	LGY Trading
					120,000.00	123,600.00	126,000.00
16	14-1411	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEMINAR ON HOW TO UTILIZE PRACTICAL TOOLS FOR VULNERABILITY AND SAFETY EVALUATION OF HOUSES AT HEROES HALL	6/30/2014	153,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					149,328.00	151,164.00	153,000.00
17	14-1414	SUPPLY AND DELIVERY OF SURVIVAL KITS TO BE USED FOR THE DISASTER PREPAREDNESS	7/1/2014	498,000.00	G-Well General Merchandise	KNF Enterprise	LGY Trading
					492,000.00	495,600.00	498,000.00

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18	14-1419	SUPPLY AND DELIVERY OF MATERIALS TO BE USED FOR THE PREPOSITIONING OF GOODS FOR DISASTER PREPAREDNESS	7/1/2014	497,500.00	G-Well General Merchandise	KNF Enterprise	LGY Trading
					490,000.00	494,500.00	497,500.00
TOTAL ABC : 3,494,405.72		TOTAL AMOUNT : 3,382,716.90			TOTAL SAVINGS : 111,688.82		