



CITY GENERAL SERVICES OFFICE  
CITY OF SAN FERNANDO PAMPANGA

### ABSTRACT OF QUOTATIONS

For Period of : Jun-16-2014 to Jun-20-2014

PR	Project Title	Date of Quo	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	14-0025	EMS SUPPLIES FOR EMERGENCY MEDICAL SERVICES AND RESCUE FOR DISASTER PREPAREDNESS	1/21/2014	112,800.00	Pampanga Hospital Product	All Sufficient Medical Supplies	Medman
					111,630.00	112,150.00	112,701.00
2	14-0474	SUPPLY AND DELIVERY OF SURVIVAL KIT TO BE USED AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE FOR DISASTER PREPAREDNESS	2/28/2014	239,085.00	G-Well General Merchandise	LGY Trading	VMT Enterprises
					234,780.00	236,712.00	238,070.00
3	14-0706	SUPPLY AND DELIVERY OF COMPUTER SETS TO BE USED AT CITY HUMAN RESOURCE DEVELOPMENT OFFICE	3/20/2014	60,000.00	Jen1ne Distributor	KNF Enterprise	LGY Trading
					59,500.00	59,840.00	60,000.00
4	14-0851	SUPPLY AND DELIVERY OF TIRES TO BE USED FOR THE REPAIR OF PAYLOADER 3 AT MOTORPOOL DIVISION	4/1/2014	156,900.00	Manabat Tire Center	EMC Tire Center	N.V.M. Tire Supply and Vulcanizing Shop
					144,000.00	148,000.00	154,000.00
5	14-0973	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT TO BE USED AT BIRTHING STATION 2, SINDALAN	5/2/2014	225,400.00	Pampanga Hospital Product	Wellness Pro Incorporated	Steritex Medical System
					215,500.00	217,100.00	218,000.00
6	14-0978	SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS TO BE USED AT TIBURICIO HILARIO AT HEROES HALL	5/2/2014	178,000.00	South Bienale Marketing Inc (Matrix Brand)	Fedzen General Merchandise	LGY Trading
					131,500.00	174,000.00	178,000.00
7	14-0994	SUPPLY AND DELIVERY OF MEALS TO BE USED DURING THE ADOLESCENT REPRODUCTIVE HEALTH ON VARIOUS DATE AT HEROES HALL	4/11/2014	54,400.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					53,040.00	53,584.00	54,400.00

	PR	Project Title	Date of Quo	ABC	Bidders / Amount		
					Bidder 1	Bidder 2	Bidder 3
8	14-1027	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CONSTRUCTION OF MATERIAL RECOVERY FACILITY AT M. AQUINO STREET, KALAYAAN, BARGY. QUEBIAWAN	5/7/2014	100,354.00	R.G. Roque Construction and Trading	Yap Bun King Hardware	LGY Trading
					92,350.00	97,113.60	99,546.00
9	14-1201	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE MEETING OF THE LOCAL CHIEF EXECUTIVE WITH THE DEPARTMENT HEADS AND SECTORAL LEADERS ON MAY 30, 2014 AT HEROES HALL	5/30/2014	55,000.00	Tita Didays Catering and Gourmet	Bernarditas Cuisine	Reese Tel Catering Services and Party Needs
					53,900.00	50,000.00	55,000.00
<b>TOTAL ABC : 1,181,939.00</b>		<b>TOTAL AMOUNT : 1,096,200.00</b>			<b>TOTAL SAVINGS : 85,739.00</b>		