



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

ABSTRACT OF QUOTATIONS

For Period of : Jul-07-2014 to Jul-11-2014

PR	Project Title	Date of Quo	ABC	Bidders / Amount			
				Bidder 1	Bidder 2	Bidder 3	
1	14-0997	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA, SERBISYO NG GOBYERNO TUNGO SA BARANGAY	5/6/2014	400,000.00	CGU Catering Services	Tita Didays Catering and Gourmet	Bernarditas Cuisine
					384,000.00	392,000.00	396,800.00
2	14-1134	CONTRACT OF SERVICE FOR THE REPAIR OF VEHICLE SKX-299 AT MOTORPOOL DIVISION	5/22/2014	123,560.00	Ameco Motor Works	Auto Check	Oggo Auto Repair Shop
					118,830.00	120,805.00	122,670.00
3	14-1203	SUPPLY AND DELIVERY OF CHAINSAW TO BE USED AT THE TRAFFIC MANAGEMENT DIVISION	6/30/2014	85,000.00	KNF Enterprise	LGY Trading	Fedzen General Merchandise
					83,600.00	84,625.00	84,800.00
4	14-1288	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE INDEPENDENCE DAY CELEBRATION ON JUNE 12, 2014	6/9/2014	117,000.00	Tita Didays Catering and Gourmet	Ellamar Catering Services	Bernarditas Cuisine
					114,450.00	115,470.00	115,980.00
5	14-1306	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS LEGISLATIVE MEETING FOR THE MONTH OF JULY 2014 AT HEROES HALL	6/18/2014	80,000.00	Ellamar Catering Services	Tita Didays Catering and Gourmet	Linelles Cakehouse and Party Packages
					77,600.00	78,400.00	80,000.00
6	14-1421	CONTRACT OF SERVICE FOR THE TERMITES TREATMENT AND CONTROL AT THE CITY HALL BUILDING, HEROES HALL, RHU-SINDALAN, RHU-SAN NICOLAS, AND CITY HEALTH OFFICE	7/1/2014	300,000.00	GNR Housekeeping Products	Absolut Pest Control	Progressive Pest Control
					280,000.00	290,000.00	295,000.00
7	14-1431	SUPPLY AND DELIVERY OF COMPUTERS TO BE USED AT CITY SOCIAL WELFARE & DEVELOPMENT OFFICE	7/1/2014	84,000.00	CJ Lhanz Trading and Computer Center	Enigma	Silicon Valley
					81,900.00	82,500.00	83,430.00

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TOTAL ABC : 1,189,560.00		TOTAL AMOUNT : 1,140,380.00			TOTAL SAVINGS : 49,180.00		