

Republic of the Philippines

Province of Pampanga

City of San Fernando

OFFICE OF THE BIDS AND AWARDS COMMITTEE

ABSTRACT OF QUOTATIONS

(April 1, 2018 – April 30, 2018)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Date
18-0661	Supply and Delivery of Meals to be served during the various Committee Meeting of the Sangguniang Panlungsod members for the month of April 2018, City of San Fernando, Pampanga	120,000.00	Linelle's Cakehouse And Party Packages	120,000.00	2018-04-02
18-0699	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of April 2018, City of San Fernando, Pampanga	70,000.00	Ellamar Catering Services	70,000.00	2018-04-02
18-0699	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of April 2018, City of San Fernando, Pampanga	70,000.00	Linelle's Cakehouse And Party Packages	69,720.00	2018-04-02
18-0727	Supply and Delivery of Supplies/Materials to be used in the Nursery Operation, City of San Fernando,	63,875.00	Mendo Enterprises	63,715.00	2018-04-02
18-0727	Supply and Delivery of Supplies/Materials to be used in the Nursery Operation, City of San Fernando,	63,875.00	SRDY General Merchandising	62,870.00	2018-04-02
18-0776	Supply and Delivery of Office Supplies to be used at CGSO - Bids and Awards Committee, City of San Fernando, Pampanga	105,176.55	LGY Trading	104,889.75	2018-04-10
18-0776	Supply and Delivery of Office Supplies to be used at CGSO - Bids and Awards Committee, City of San Fernando, Pampanga	105,176.55	Mendo Enterprises	104,620.00	2018-04-10
18-0776	Supply and Delivery of Office Supplies to be used at CGSO - Bids and Awards Committee, City of San Fernando, Pampanga	105,176.55	Real Deal General Merchandise	105,158.75	2018-04-10
18-0777	Contract of Service for the Boundary Verification Survey of concern lots affected in the Flood Mitigation project located in St. Jude Village, Brgy. San Agustin, City of San Fernando, Pampanga	60,000.00	Rommel M. Antonio Construction Surveying and Consultancy Services	60,000.00	2018-04-13
18-0790	Supply and Delivery of IT Equipment to be used at Bureau of Jail Management and Penology, City of San Fernando, Pampanga	84,000.00	CJ Lhanz Trading & Computer Center	84,000.00	2018-04-06
18-0790	Supply and Delivery of IT Equipment to be used at Bureau of Jail Management and Penology, City of San Fernando, Pampanga	84,000.00	Jen1ne Distributor, Inc.	83,700.00	2018-04-10
18-0790	Supply and Delivery of IT Equipment to be used at Bureau of Jail Management and Penology, City of San Fernando, Pampanga	84,000.00	LGY Trading	83,950.00	2018-04-05

18-0800	Supply and Delivery of Rice Hull Carbonizer to be awarded to the Farmers under the program of 2018 Farmers Week Celebration, City of San Fernando, Pampanga	80,000.00	LGY Trading	80,000.00	2018-04-17
18-0800	Supply and Delivery of Rice Hull Carbonizer to be awarded to the Farmers under the program of 2018 Farmers Week Celebration, City of San Fernando, Pampanga	80,000.00	Mendo Enterprises	79,750.00	2018-04-17
18-0800	Supply and Delivery of Rice Hull Carbonizer to be awarded to the Farmers under the program of 2018 Farmers Week Celebration, City of San Fernando, Pampanga	80,000.00	SRDY General Merchandising	79,500.00	2018-04-17
18-0816	Contract of Service for the Hotel Accommodation with Meals of the Instructors during the Rapid Damage Assessment and Needs Analysis (RDANA), City of San Fernando,	86,000.00	Best Western Bendix Hotel	77,040.00	2018-04-13
18-0816	Contract of Service for the Hotel Accommodation with Meals of the Instructors during the Rapid Damage Assessment and Needs Analysis (RDANA), City of San Fernando,	86,000.00	Bliss Hotel	46,600.00	2018-04-16
18-0816	Contract of Service for the Hotel Accommodation with Meals of the Instructors during the Rapid Damage Assessment and Needs Analysis (RDANA), City of San Fernando,	86,000.00	Hotel Gracelane	59,400.00	2018-04-12
18-0853	Supply and Delivery of Meals to be served during the Consultative Meetings for the month of May 2018, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,600.00	2018-04-20
18-0853	Supply and Delivery of Meals to be served during the Consultative Meetings for the month of May 2018, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2018-04-19
18-0853	Supply and Delivery of Meals to be served during the Consultative Meetings for the month of May 2018, City of San Fernando, Pampanga	60,000.00	Linelle's Cakehouse And Party Packages	60,000.00	2018-04-23
18-0854	Supply and Delivery of Meals to be served during the Board of Election Teller Seminar (BET) in connection with the Upcoming 2018 Barangay and SK Election on April 2018, City of San Fernando, Pampanga	157,050.00	Ellamar Catering Services	157,050.00	2018-04-20
18-0854	Supply and Delivery of Meals to be served during the Board of Election Teller Seminar (BET) in connection with the Upcoming 2018 Barangay and SK Election on April 2018, City of San Fernando, Pampanga	157,050.00	La Mesita Nona's Coffee Shop	155,502.00	2018-04-20
18-0854	Supply and Delivery of Meals to be served during the Board of Election Teller Seminar (BET) in connection with the Upcoming 2018 Barangay and SK Election on April 2018, City of San Fernando, Pampanga	157,050.00	Tita Diday's Catering And Gourmet	153,954.00	2018-04-20

18-0864	Contract of Service for the Publication of Approved Ordinances for the month of May 2018, City of San Fernando, Pampanga	492,000.00	Sunstar Pampanga Publishing, Inc.	492,000.00	2018-04-19
18-0865	Supply and Delivery of IT Equipment (Computer Set) to be used at City Information Office, City of San Fernando, Pampanga	70,000.00	CJ Lhaz Trading & Computer Center	69,000.00	2018-04-23
18-0865	Supply and Delivery of IT Equipment (Computer Set) to be used at City Information Office, City of San Fernando, Pampanga	70,000.00	Jen1ne Distributor, Inc.	68,500.00	2018-04-20
18-0865	Supply and Delivery of IT Equipment (Computer Set) to be used at City Information Office, City of San Fernando, Pampanga	70,000.00	Silicon Valley Computer Center	69,850.00	2018-04-24
18-0873	Supply and Delivery of Fire Extinguisher to be used at the City Health Office, City of San Fernando, Pampanga	60,000.00	LGY Trading	54,000.00	2018-04-27
18-0873	Supply and Delivery of Fire Extinguisher to be used at the City Health Office, City of San Fernando, Pampanga	60,000.00	Mendo Enterprises	57,000.00	2018-04-27
18-0873	Supply and Delivery of Fire Extinguisher to be used at the City Health Office, City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	51,000.00	2018-04-27
18-0876	Supply and Delivery of High Speed Scanner to be used at City General Services Office-Supply, Records and Property Management Division, City of San Fernando, Pampanga	180,000.00	A-DINE TRADING	173,700.00	2018-04-18
18-0876	Supply and Delivery of High Speed Scanner to be used at City General Services Office-Supply, Records and Property Management Division, City of San Fernando, Pampanga	180,000.00	Jen1ne Distributor, Inc.	164,400.00	2018-04-23
18-0876	Supply and Delivery of High Speed Scanner to be used at City General Services Office-Supply, Records and Property Management Division, City of San Fernando, Pampanga	180,000.00	LGY Trading	176,250.00	2018-04-20
18-0894	Supply and Delivery of Meals to be served during the Regular Sessions of SP members for the month of May 2018, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	59,760.00	2018-04-25
18-0894	Supply and Delivery of Meals to be served during the Regular Sessions of SP members for the month of May 2018, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2018-04-27
18-0894	Supply and Delivery of Meals to be served during the Regular Sessions of SP members for the month of May 2018, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2018-04-30
18-0910	Supply and Delivery of Knapsack Sprayer to be used for the Climate Change Mitigation Crop Infestation, City of San Fernando, Pampanga	75,000.00	KNF Enterprises	69,875.00	2018-04-30
18-0910	Supply and Delivery of Knapsack Sprayer to be used for the Climate Change Mitigation Crop Infestation, City of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	70,000.00	2018-04-30

