

Republic of the Philippines
Province of Pampanga
City of San Fernando

OFFICE OF THE BIDS AND AWARDS COMMITTEE
ABSTRACT OF QUOTATIONS

(March 1, 2018 – March 31, 2018)

| PR No. | Project | ABC | Supplier/Contractor | Bid Amount | Date |
|---------|--|------------|--|------------|------------|
| 18-0213 | Supply and Delivery of Trophies to be used during the Poultry and Livestock Expo, City of San Fernando, Pampanga | 95,400.00 | Angeles Sporting Goods | 95,353.00 | 2018-03-14 |
| 18-0213 | Supply and Delivery of Trophies to be used during the Poultry and Livestock Expo, City of San Fernando, Pampanga | 95,400.00 | Creative Friends Enterprises | 95,237.00 | 2018-03-14 |
| 18-0213 | Supply and Delivery of Trophies to be used during the Poultry and Livestock Expo, City of San Fernando, Pampanga | 95,400.00 | SRDY General Merchandising | 95,140.00 | 2018-03-12 |
| 18-0331 | Printing and Delivery of Logo Stickers to be used for various Service Vehicle in the City of San Fernando, Pampanga | 95,600.00 | Joshua Miguel Trading | 90,000.00 | 2018-03-02 |
| 18-0331 | Printing and Delivery of Logo Stickers to be used for various Service Vehicle in the City of San Fernando, Pampanga | 95,600.00 | St. Joseph Printing Press | 95,300.00 | 2018-03-02 |
| 18-0336 | Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of March - December 2018, City of San Fernando, Pampanga subject to Ordering | 127,500.00 | Tita Diday's Catering And Gourmet | 14,880.00 | 2018-03-05 |
| 18-0406 | Supply and Delivery of Meals to be served during the Operation Tuli 2018 for 2nd Quarter 2018, City of San Fernando, Pampanga | 73,500.00 | Bernardita's Cuisine | 73,500.00 | 2018-03-01 |
| 18-0406 | Supply and Delivery of Meals to be served during the Operation Tuli 2018 for 2nd Quarter 2018, City of San Fernando, Pampanga | 73,500.00 | Ellamar Catering Services | 72,330.00 | 2018-03-02 |
| 18-0406 | Supply and Delivery of Meals to be served during the Operation Tuli 2018 for 2nd Quarter 2018, City of San Fernando, Pampanga | 73,500.00 | Fusion Food and Events | 71,160.00 | 2018-03-05 |
| 18-0409 | Supply and Delivery of Meals to be served during the Seminar-Forum on Reproductive Health and Teen Age Pregnancy for High School and College Students and PTA Members - Northville IS on March 2018, City of San Fernando, | 153,000.00 | La Mesita Nona's Coffee Shop | 151,470.00 | 2018-03-01 |
| 18-0409 | Supply and Delivery of Meals to be served during the Seminar-Forum on Reproductive Health and Teen Age Pregnancy for High School and College Students and PTA Members - Northville IS on March 2018, City of San Fernando, | 153,000.00 | Linelle's Cakehouse And Party Packages | 153,000.00 | 2018-03-02 |
| 18-0417 | Supply and Delivery of Interactive Lecture Prizes to be used during the various Activity of the City Health Office, City of San Fernando, Pampanga | 109,750.00 | KNF Enterprises | 62,900.00 | 2018-03-12 |
| 18-0417 | Supply and Delivery of Interactive Lecture Prizes to be used during the various Activity of the City Health Office, City of San Fernando, Pampanga | 109,750.00 | KNF Enterprises | 46,225.00 | 2018-03-15 |
| 18-0417 | Supply and Delivery of Interactive Lecture Prizes to be used during the various Activity of the City Health Office, City of San Fernando, Pampanga | 109,750.00 | LGY Trading | 63,000.00 | 2018-03-12 |
| 18-0417 | Supply and Delivery of Interactive Lecture Prizes to be used during the various Activity of the City Health Office, City of San Fernando, Pampanga | 109,750.00 | LGY Trading | 46,300.00 | 2018-03-15 |
| 18-0417 | Supply and Delivery of Interactive Lecture Prizes to be used during the various Activity of the City Health Office, City of San Fernando, Pampanga | 109,750.00 | Real Deal General Merchandise | 62,600.00 | 2018-03-09 |

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| 18-0417 | Supply and Delivery of Interactive Lecture Prizes to be used during the various Activity of the City Health Office, City of San Fernando, Pampanga | 109,750.00 | Real Deal General Merchandise | 46,000.00 | 2018-03-09 |
| 18-0419 | Printing and Delivery of Printed Forms to be used at Bureau of Fire Protection, City of San Fernando, Pampanga | 60,000.00 | Crisman Printing Services | 59,600.00 | 2018-03-06 |
| 18-0419 | Printing and Delivery of Printed Forms to be used at Bureau of Fire Protection, City of San Fernando, Pampanga | 60,000.00 | Emagine Printing Press | 59,400.00 | 2018-03-06 |
| 18-0419 | Printing and Delivery of Printed Forms to be used at Bureau of Fire Protection, City of San Fernando, Pampanga | 60,000.00 | Mexico Printing Co., Inc. | 59,000.00 | 2018-03-06 |
| 18-0431 | Supply and Delivery of Medical Supplies to be used during the Operation Tuli 2018, City of San Fernando, Pampanga | 384,750.00 | Krizlanz Pharmacy and Trading | 383,125.00 | 2018-03-12 |
| 18-0431 | Supply and Delivery of Medical Supplies to be used during the Operation Tuli 2018, City of San Fernando, Pampanga | 384,750.00 | Mt. Sinai Scientific and Pharmaceutical Supply | 384,710.00 | 2018-03-12 |
| 18-0431 | Supply and Delivery of Medical Supplies to be used during the Operation Tuli 2018, City of San Fernando, Pampanga | 384,750.00 | Seammed Pharma | 384,020.00 | 2018-03-12 |
| 18-0437 | Contract of Service for the Hotel Accommodation of Benchmarking of the City of San Fernando, Pampanga Calesa Association and City Tourism Office at Vigan City, Ilocos Sur | 50,400.00 | Creative Travel & Tours International | 49,950.00 | 2018-03-06 |
| 18-0437 | Contract of Service for the Hotel Accommodation of Benchmarking of the City of San Fernando, Pampanga Calesa Association and City Tourism Office at Vigan City, Ilocos Sur | 50,400.00 | Majehma Travel and Tours | 50,000.00 | 2018-03-06 |
| 18-0437 | Contract of Service for the Hotel Accommodation of Benchmarking of the City of San Fernando, Pampanga Calesa Association and City Tourism Office at Vigan City, Ilocos Sur | 50,400.00 | Traveldotcom Travel and Tours | 50,100.00 | 2018-03-06 |
| 18-0449 | Supply and Delivery of Meals to be served during the Women's Health Care (Buntis Summit 2018), City of San Fernando, Pampanga | 60,200.00 | Bernardita's Cuisine | 59,297.00 | 2018-03-06 |
| 18-0449 | Supply and Delivery of Meals to be served during the Women's Health Care (Buntis Summit 2018), City of San Fernando, Pampanga | 60,200.00 | Ellamar Catering Services | 60,200.00 | 2018-03-06 |
| 18-0449 | Supply and Delivery of Meals to be served during the Women's Health Care (Buntis Summit 2018), City of San Fernando, Pampanga | 60,200.00 | Fusion Food and Events | 58,394.00 | 2018-03-05 |
| 18-0466 | Supply and Delivery of Meals to be served during the Awareness Activity for City Hall Employees in connection with the 5th Health and Wellness Program on March 2018, City of San Fernando, | 80,000.00 | Ellamar Catering Services | 79,200.00 | 2018-03-16 |
| 18-0466 | Supply and Delivery of Meals to be served during the Awareness Activity for City Hall Employees in connection with the 5th Health and Wellness Program on March 2018, City of San Fernando, | 80,000.00 | Fusion Food and Events | 80,000.00 | 2018-03-15 |
| 18-0466 | Supply and Delivery of Meals to be served during the Awareness Activity for City Hall Employees in connection with the 5th Health and Wellness Program on March 2018, City of San Fernando, | 80,000.00 | La Mesita Nona's Coffee Shop | 78,400.00 | 2018-03-19 |
| 18-0468 | Supply and Delivery of Meals to be served during the Biggest Looser Challenge with Lectures on Nutrition in connection with the 5th Health and Wellness Program, City of San Fernando, | 100,000.00 | Ellamar Catering Services | 99,000.00 | 2018-03-02 |
| 18-0468 | Supply and Delivery of Meals to be served during the Biggest Looser Challenge with Lectures on Nutrition in connection with the 5th Health and Wellness Program, City of San Fernando, | 100,000.00 | La Mesita Nona's Coffee Shop | 100,000.00 | 2018-03-05 |

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| 18-0468 | Supply and Delivery of Meals to be served during the Biggest Looser Challenge with Lectures on Nutrition in connection with the 5th Health and Wellness Program, City of San Fernando, | 100,000.00 | Tita Diday's Catering And Gourmet | 98,000.00 | 2018-03-06 |
| 18-0469 | Supply and Delivery of Meals to be served during the Dance Fest in connection with the 5th Health and Wellness Program on March 2018, City of | 162,500.00 | La Mesita Nona's Coffee Shop | 161,200.00 | 2018-03-12 |
| 18-0469 | Supply and Delivery of Meals to be served during the Dance Fest in connection with the 5th Health and Wellness Program on March 2018, City of | 162,500.00 | Linelle's Cakehouse And Party Packages | 162,500.00 | 2018-03-13 |
| 18-0469 | Supply and Delivery of Meals to be served during the Dance Fest in connection with the 5th Health and Wellness Program on March 2018, City of | 162,500.00 | Tita Diday's Catering And Gourmet | 159,900.00 | 2018-03-09 |
| 18-0480 | Supply and Delivery of Meals to be served during the Values Alignment Course Batch I for the 1st Quarter of 2018, City of San Fernando, Pampanga | 54,000.00 | Bernardita's Cuisine | 54,000.00 | 2018-03-09 |
| 18-0480 | Supply and Delivery of Meals to be served during the Values Alignment Course Batch I for the 1st Quarter of 2018, City of San Fernando, Pampanga | 54,000.00 | CGU Catering Services | 53,640.00 | 2018-03-07 |
| 18-0480 | Supply and Delivery of Meals to be served during the Values Alignment Course Batch I for the 1st Quarter of 2018, City of San Fernando, Pampanga | 54,000.00 | Fusion Food and Events | 53,280.00 | 2018-03-12 |
| 18-0539 | Supply and Delivery of Animal Feeds to be used under Provision of Animal Feeds, City of San Fernando, Pampanga | 78,500.00 | Rowen's Agricultural and Poultry Supply | 77,820.00 | 2018-03-19 |
| 18-0539 | Supply and Delivery of Animal Feeds to be used under Provision of Animal Feeds, City of San Fernando, Pampanga | 78,500.00 | St. Joseph Agrimarketing Corp. | 77,964.00 | 2018-03-19 |
| 18-0539 | Supply and Delivery of Animal Feeds to be used under Provision of Animal Feeds, City of San Fernando, Pampanga | 78,500.00 | V Power Agro Trading | 77,846.00 | 2018-03-19 |
| 18-0540 | Supply and Delivery of Meals to be served during the ECCD Monthly Learning Meetings for the year 2018, City of San Fernando, Pampanga | 63,000.00 | Bernardita's Cuisine | 63,000.00 | 2018-03-16 |
| 18-0540 | Supply and Delivery of Meals to be served during the ECCD Monthly Learning Meetings for the year 2018, City of San Fernando, Pampanga | 63,000.00 | CGU Catering Services | 62,370.00 | 2018-03-13 |
| 18-0540 | Supply and Delivery of Meals to be served during the ECCD Monthly Learning Meetings for the year 2018, City of San Fernando, Pampanga | 63,000.00 | Fusion Food and Events | 61,740.00 | 2018-03-19 |
| 18-0556 | Supply and Delivery of Meals to be served during the Celebration of Solo Parents' Day on April 2018, City of San Fernando, Pampanga | 74,000.00 | Bernardita's Cuisine | 74,000.00 | 2018-03-15 |
| 18-0556 | Supply and Delivery of Meals to be served during the Celebration of Solo Parents' Day on April 2018, City of San Fernando, Pampanga | 74,000.00 | Ellamar Catering Services | 72,890.00 | 2018-03-16 |
| 18-0556 | Supply and Delivery of Meals to be served during the Celebration of Solo Parents' Day on April 2018, City of San Fernando, Pampanga | 74,000.00 | Tita Diday's Catering And Gourmet | 71,780.00 | 2018-03-19 |
| 18-0602 | Contract of Service for the Water Sanitation and Hygiene for 1st Quarter 2018 during Emergencies for Microbiological Examination and Physico-Chemical Examination, City of San Fernando, Pampanga | 138,060.00 | Eminent Water Laboratory Center | - | 2018-03-26 |
| 18-0615 | Supply and Delivery of Janitorial Supplies to be used at City Composting Center for 1st Quarter 2018, City of San Fernando, Pampanga | 58,405.80 | KNF Enterprises | 58,263.00 | 2018-03-21 |
| 18-0615 | Supply and Delivery of Janitorial Supplies to be used at City Composting Center for 1st Quarter 2018, City of San Fernando, Pampanga | 58,405.80 | LGY Trading | 58,363.00 | 2018-03-23 |

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| 18-0615 | Supply and Delivery of Janitorial Supplies to be used at City Composting Center for 1st Quarter 2018, City of San Fernando, Pampanga | 58,405.80 | Real Deal General Merchandise | 58,288.00 | 2018-03-22 |
| 18-0618 | Supply and Delivery of Meals to be served during the 5th General Assembly of the Fernandina Women's Federation in connection w/ the Barangay Women's General Assemblies on March 2018, City of San Fernando, Pampanga | 75,000.00 | CGU Catering Services | 75,000.00 | 2018-03-22 |
| 18-0618 | Supply and Delivery of Meals to be served during the 5th General Assembly of the Fernandina Women's Federation in connection w/ the Barangay Women's General Assemblies on March 2018, City of San Fernando, Pampanga | 75,000.00 | Fusion Food and Events | 74,250.00 | 2018-03-19 |
| 18-0618 | Supply and Delivery of Meals to be served during the 5th General Assembly of the Fernandina Women's Federation in connection w/ the Barangay Women's General Assemblies on March 2018, City of San Fernando, Pampanga | 75,000.00 | La Mesita Nona's Coffee Shop | 73,500.00 | 2018-03-23 |

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| 18-0632 | Supply and Delivery of Personal Protective Equipment to be used during the Basic Ropemanship Training, City of San Fernando, Pampanga | 65,500.00 | G-Well General Merchandise | 65,350.00 | 2018-03-26 |
| 18-0632 | Supply and Delivery of Personal Protective Equipment to be used during the Basic Ropemanship Training, City of San Fernando, Pampanga | 65,500.00 | LGY Trading | 65,500.00 | 2018-03-26 |
| 18-0632 | Supply and Delivery of Personal Protective Equipment to be used during the Basic Ropemanship Training, City of San Fernando, Pampanga | 65,500.00 | Mendo Enterprises | 65,200.00 | 2018-03-26 |
| 18-0633 | Supply and Delivery of IT Equipment to be used at Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga | 87,000.00 | CJ Lhanz Trading & Computer Center | 86,800.00 | 2018-03-26 |
| 18-0633 | Supply and Delivery of IT Equipment to be used at Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga | 87,000.00 | Digiworx Computer and Office Solutions Inc. | 86,600.00 | 2018-03-26 |
| 18-0633 | Supply and Delivery of IT Equipment to be used at Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga | 87,000.00 | Jen1ne Distributor, Inc. | 86,400.00 | 2018-03-23 |
| 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 | Fusion Food and Events | 118,400.00 | 2018-03-27 |
| 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 | La Mesita Nona's Coffee Shop | 119,200.00 | 2018-03-28 |
| 18-0663 | Supply and Delivery of Meals to be served during the Consultative Meetings for the month of April 2018, City of San Fernando, Pampanga | 60,000.00 | Ellamar Catering Services | 60,000.00 | 2018-03-26 |
| 18-0663 | Supply and Delivery of Meals to be served during the Consultative Meetings for the month of April 2018, City of San Fernando, Pampanga | 60,000.00 | La Mesita Nona's Coffee Shop | 59,200.00 | 2018-03-23 |
| 18-0663 | Supply and Delivery of Meals to be served during the Consultative Meetings for the month of April 2018, City of San Fernando, Pampanga | 60,000.00 | Linelle's Cakehouse And Party Packages | 59,600.00 | 2018-03-26 |
| 18-0670 | Supply and Delivery of Meals to be served during the Regular Session of SP members for the month of April 2018, City of San Fernando, Pampanga | 60,000.00 | Bernardita's Cuisine | 60,000.00 | 2018-03-23 |
| 18-0670 | Supply and Delivery of Meals to be served during the Regular Session of SP members for the month of April 2018, City of San Fernando, Pampanga | 60,000.00 | Ellamar Catering Services | 59,760.00 | 2018-03-26 |
| 18-0670 | Supply and Delivery of Meals to be served during the Regular Session of SP members for the month of April 2018, City of San Fernando, Pampanga | 60,000.00 | Fusion Food and Events | 59,520.00 | 2018-03-27 |
| 18-0679 | Supply and Delivery of Meals to be served during the 2018 Barangay Secretaries and Treasurers Association (BSTA) of the City of San Fernando, Pampanga Regular Meetings for Efficient and Effective Delivery of Services in the | 90,000.00 | Fusion Food and Events | 88,200.00 | 2018-03-14 |
| 18-0679 | Supply and Delivery of Meals to be served during the 2018 Barangay Secretaries and Treasurers Association (BSTA) of the City of San Fernando, Pampanga Regular Meetings for Efficient and Effective Delivery of Services in the | 90,000.00 | La Mesita Nona's Coffee Shop | 89,100.00 | 2018-03-15 |
| 18-0679 | Supply and Delivery of Meals to be served during the 2018 Barangay Secretaries and Treasurers Association (BSTA) of the City of San Fernando, Pampanga Regular Meetings for Efficient and Effective Delivery of Services in the | 90,000.00 | Linelle's Cakehouse And Party Packages | 90,000.00 | 2018-03-16 |