

Republic of the Philippines  
Province of Pampanga  
City of San Fernando  
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**  
**ABSTRACT OF QUOTATIONS**  
(January 1, 2018 – February 28, 2018)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Date
17-3329	Supply and Delivery of Additional Office Supplies to be used at CGSO-Bids and Awards Committee, City of San Fernando, Pampanga	105,176.55	G-Well General Merchandise	104,952.50	2018-01-03
17-3329	Supply and Delivery of Additional Office Supplies to be used at CGSO-Bids and Awards Committee, City of San Fernando, Pampanga	105,176.55	KNF Enterprises	104,620.00	2018-01-03
17-3329	Supply and Delivery of Additional Office Supplies to be used at CGSO-Bids and Awards Committee, City of San Fernando, Pampanga	105,176.55	LGY Trading	105,107.50	2018-01-03
18-0002	Supply and Delivery of Meals to be served during the various Committee Hearings for the month of January 2018, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	120,000.00	2018-01-08
18-0002	Supply and Delivery of Meals to be served during the various Committee Hearings for the month of January 2018, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2018-01-05
18-0002	Supply and Delivery of Meals to be served during the various Committee Hearings for the month of January 2018, City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	119,200.00	2018-01-04
18-0003	Supply and Delivery of Meals to be served during the Regular Session for the month of January 2018, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2018-01-08
18-0003	Supply and Delivery of Meals to be served during the Regular Session for the month of January 2018, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2018-01-08
18-0003	Supply and Delivery of Meals to be served during the Regular Session for the month of January 2018, City of San Fernando, Pampanga	60,000.00	Linelle's Cakehouse And Party Packages	59,760.00	2018-01-08
18-0007	Supply and Delivery of Meals to be served during the various Consultative Meetings for the month of January 2018, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	59,600.00	2018-01-08
18-0007	Supply and Delivery of Meals to be served during the various Consultative Meetings for the month of January 2018, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2018-01-08
18-0007	Supply and Delivery of Meals to be served during the various Consultative Meetings for the month of January 2018, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2018-01-08
18-0012	Supply and Delivery of Meals to be served during the various Committee Hearing for the month of February 2018, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	119,200.00	2018-01-19
18-0012	Supply and Delivery of Meals to be served during the various Committee Hearing for the month of February 2018, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	120,000.00	2018-01-19
18-0012	Supply and Delivery of Meals to be served during the various Committee Hearing for the month of February 2018, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2018-01-19

18-0013	Supply and Delivery of Meals to be served during the Regular Session for the month of February 2018, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2018-01-19
18-0013	Supply and Delivery of Meals to be served during the Regular Session for the month of February 2018, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2018-01-19
18-0013	Supply and Delivery of Meals to be served during the Regular Session for the month of February 2018, City of San Fernando, Pampanga	60,000.00	Linelle's Cakehouse And Party Packages	59,760.00	2018-01-19
18-0022	Supply and Delivery of Meals to be served during the Regular Session for the month of March 2018, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,760.00	2018-01-23
18-0022	Supply and Delivery of Meals to be served during the Regular Session for the month of March 2018, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,520.00	2018-01-22
18-0022	Supply and Delivery of Meals to be served during the Regular Session for the month of March 2018, City of San Fernando, Pampanga	60,000.00	Linelle's Cakehouse And Party Packages	60,000.00	2018-01-24
18-0023	Supply and Delivery of Meals to be served during the various Committee Hearings for the month of March 2018, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	118,400.00	2018-01-18
18-0023	Supply and Delivery of Meals to be served during the various Committee Hearings for the month of March 2018, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	119,200.00	2018-01-23
18-0023	Supply and Delivery of Meals to be served during the various Committee Hearings for the month of March 2018, City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	120,000.00	2018-01-19
18-0024	Supply and Delivery of Uniforms to be used by the participants during the Padyak para sa Kalusugan at Kalikasan on February 2018, City of San Fernando, Pampanga	300,000.00	Angeles Sporting Goods	298,000.00	2018-01-29
18-0024	Supply and Delivery of Uniforms to be used by the participants during the Padyak para sa Kalusugan at Kalikasan on February 2018, City of San Fernando, Pampanga	300,000.00	G-Well General Merchandise	295,000.00	2018-01-29
18-0024	Supply and Delivery of Uniforms to be used by the participants during the Padyak para sa Kalusugan at Kalikasan on February 2018, City of San Fernando, Pampanga	300,000.00	Mendo Enterprises	300,000.00	2018-01-29
18-0025	Supply and Delivery of Meals to be served during the Padyak para sa Kalusugan at Kalikasan on February 2018, City of San Fernando, Pampanga	200,000.00	Ellamar Catering Services	200,000.00	2018-01-29
18-0025	Supply and Delivery of Meals to be served during the Padyak para sa Kalusugan at Kalikasan on February 2018, City of San Fernando, Pampanga	200,000.00	La Mesita Nona's Coffee Shop	196,000.00	2018-01-29
18-0025	Supply and Delivery of Meals to be served during the Padyak para sa Kalusugan at Kalikasan on February 2018, City of San Fernando, Pampanga	200,000.00	Linelle's Cakehouse And Party Packages	198,000.00	2018-01-29
18-0032	Supply and Delivery of Tokens to be used for the Teachers during Commemoration of Teachers Heroism Day on January 2018, City of San Fernando, Pampanga	131,000.00	G-Well General Merchandise	130,214.00	2018-01-29
18-0032	Supply and Delivery of Tokens to be used for the Teachers during Commemoration of Teachers Heroism Day on January 2018, City of San Fernando, Pampanga	131,000.00	KNF Enterprises	130,738.00	2018-01-29
18-0032	Supply and Delivery of Tokens to be used for the Teachers during Commemoration of Teachers Heroism Day on January 2018, City of San Fernando, Pampanga	131,000.00	Real Deal General Merchandise	129,690.00	2018-01-26

18-0058	Supply and Delivery of Tires to be used for the Repair of various Service Vehicle (Crew Cab 1, 2 and 3), City of San Fernando, Pampanga	77,592.00	GWM Auto Supply and Motorcycle Parts	77,400.00	2018-02-05
18-0058	Supply and Delivery of Tires to be used for the Repair of various Service Vehicle (Crew Cab 1, 2 and 3), City of San Fernando, Pampanga	77,592.00	Manabat Trading Corp.	76,800.00	2018-02-02
18-0058	Supply and Delivery of Tires to be used for the Repair of various Service Vehicle (Crew Cab 1, 2 and 3), City of San Fernando, Pampanga	77,592.00	Mendo Enterprises	77,256.00	2018-02-05
18-0071	Supply and Delivery of Pantry Supplies (Coffee) to be used at the Office of the Sangguniang Panlungsod for the year 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	78,930.00	KNF Enterprises	17,800.00	2018-02-05
18-0086	Supply and Delivery of Materials/Supplies to be used during the Kasalan king Balen on February 2018, City of San Fernando, Pampanga	84,500.00	G-Well General Merchandise	84,350.00	2018-02-05
18-0086	Supply and Delivery of Materials/Supplies to be used during the Kasalan king Balen on February 2018, City of San Fernando, Pampanga	84,500.00	JD 218 Trading & Construction	83,230.00	2018-02-02
18-0086	Supply and Delivery of Materials/Supplies to be used during the Kasalan king Balen on February 2018, City of San Fernando, Pampanga	84,500.00	LGY Trading	83,550.00	2018-02-05
18-0092	Supply and Delivery of Meals to be served during the Kasalan king Balen on February 2018, City of San Fernando, Pampanga	175,000.00	Ellamar Catering Services	173,600.00	2018-01-31
18-0092	Supply and Delivery of Meals to be served during the Kasalan king Balen on February 2018, City of San Fernando, Pampanga	175,000.00	La Mesita Nona's Coffee Shop	174,300.00	2018-02-01
18-0092	Supply and Delivery of Meals to be served during the Kasalan king Balen on February 2018, City of San Fernando, Pampanga	175,000.00	Linelle's Cakehouse And Party Packages	175,000.00	2018-02-02
18-0107	Supply and Delivery of Meals to be served during the various Consultative Meetings for the month of February 2018, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,600.00	2018-02-12
18-0107	Supply and Delivery of Meals to be served during the various Consultative Meetings for the month of February 2018, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2018-02-09
18-0107	Supply and Delivery of Meals to be served during the various Consultative Meetings for the month of February 2018, City of San Fernando, Pampanga	60,000.00	Tita Diday's Catering And Gourmet	60,000.00	2018-02-13
18-0112	Supply and Delivery of Meals to be served during the San Fernando Backyard Poultry Breeders on February 2018, City of San Fernando, Pampanga	52,500.00	Bernardita's Cuisine	52,500.00	2018-02-05
18-0112	Supply and Delivery of Meals to be served during the San Fernando Backyard Poultry Breeders on February 2018, City of San Fernando, Pampanga	52,500.00	Ellamar Catering Services	52,050.00	2018-02-05
18-0112	Supply and Delivery of Meals to be served during the San Fernando Backyard Poultry Breeders on February 2018, City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	51,600.00	2018-02-05
18-0136	Supply and Delivery of Meals to be served during the various meeting of the Sangguniang Panlungsod Members/Staff for the month of March 2018, City of San Fernando, Pampanga	66,000.00	Ellamar Catering Services	8,000.00	2018-02-05
18-0136	Supply and Delivery of Meals to be served during the various meeting of the Sangguniang Panlungsod Members/Staff for the month of March 2018, City of San Fernando, Pampanga	66,000.00	Ellamar Catering Services	30,000.00	2018-02-05

18-0136	Supply and Delivery of Meals to be served during the various meeting of the Sangguniang Panlungsod Members/Staff for the month of March 2018, City of San Fernando, Pampanga	66,000.00	Ellamar Catering Services	28,000.00	2018-02-05
18-0136	Supply and Delivery of Meals to be served during the various meeting of the Sangguniang Panlungsod Members/Staff for the month of March 2018, City of San Fernando, Pampanga	66,000.00	Fusion Food and Events	7,840.00	2018-02-05
18-0136	Supply and Delivery of Meals to be served during the various meeting of the Sangguniang Panlungsod Members/Staff for the month of March 2018, City of San Fernando, Pampanga	66,000.00	Fusion Food and Events	29,760.00	2018-02-05
18-0136	Supply and Delivery of Meals to be served during the various meeting of the Sangguniang Panlungsod Members/Staff for the month of March 2018, City of San Fernando, Pampanga	66,000.00	Fusion Food and Events	27,840.00	2018-02-05
18-0136	Supply and Delivery of Meals to be served during the various meeting of the Sangguniang Panlungsod Members/Staff for the month of March 2018, City of San Fernando, Pampanga	66,000.00	Linelle's Cakehouse And Party Packages	7,920.00	2018-02-05
18-0136	Supply and Delivery of Meals to be served during the various meeting of the Sangguniang Panlungsod Members/Staff for the month of March 2018, City of San Fernando, Pampanga	66,000.00	Linelle's Cakehouse And Party Packages	29,880.00	2018-02-05
18-0136	Supply and Delivery of Meals to be served during the various meeting of the Sangguniang Panlungsod Members/Staff for the month of March 2018, City of San Fernando, Pampanga	66,000.00	Linelle's Cakehouse And Party Packages	27,920.00	2018-02-05
18-0145	Supply and Delivery of Meals to be served during the various Consultative Meeting for the month of March 2018, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,600.00	2018-02-05
18-0145	Supply and Delivery of Meals to be served during the various Consultative Meeting for the month of March 2018, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	60,000.00	2018-02-05
18-0145	Supply and Delivery of Meals to be served during the various Consultative Meeting for the month of March 2018, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2018-02-05
18-0149	Supply and Delivery of Uniforms to be used by the BSB Supervisors, Heads and Volunteers in connection w/ the 1st batch of 2018 Barangay Sanitation Brigade Program, City of San Fernando, Pampanga	224,560.00	Fedzen General Merchandise	220,550.00	2018-02-09
18-0149	Supply and Delivery of Uniforms to be used by the BSB Supervisors, Heads and Volunteers in connection w/ the 1st batch of 2018 Barangay Sanitation Brigade Program, City of San Fernando, Pampanga	224,560.00	G-Well General Merchandise	222,956.00	2018-02-12
18-0149	Supply and Delivery of Uniforms to be used by the BSB Supervisors, Heads and Volunteers in connection w/ the 1st batch of 2018 Barangay Sanitation Brigade Program, City of San Fernando, Pampanga	224,560.00	Mendo Enterprises	222,154.00	2018-02-13
18-0151	Supply and Delivery of Meals to be served during the 1 day training of the 1st batch of BSB Supervisors, Heads and Volunteers in connection w/ the 2018 Barangay Sanitation Brigade Program on February 2018, City of San Fernando, Pampanga	143,500.00	CGU Catering Services	137,350.00	2018-02-09

18-0151	Supply and Delivery of Meals to be served during the 1 day training of the 1st batch of BSB Supervisors, Heads and Volunteers in connection w/ the 2018 Barangay Sanitation Brigade Program on February 2018, City of San Fernando, Pampanga	143,500.00	Fusion Food and Events	141,040.00	2018-02-09
18-0151	Supply and Delivery of Meals to be served during the 1 day training of the 1st batch of BSB Supervisors, Heads and Volunteers in connection w/ the 2018 Barangay Sanitation Brigade Program on February 2018, City of San Fernando, Pampanga	143,500.00	Linelle's Cakehouse And Party Packages	142,270.00	2018-02-09
18-0160	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the period of March - May 2018, City of San Fernando, Pampanga	81,250.00	Bernardita's Cuisine	24,900.00	2018-02-12
18-0160	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the period of March - May 2018, City of San Fernando, Pampanga	81,250.00	Bernardita's Cuisine	31,125.00	2018-02-12
18-0160	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the period of March - May 2018, City of San Fernando, Pampanga	81,250.00	Bernardita's Cuisine	24,900.00	2018-02-12
18-0160	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the period of March - May 2018, City of San Fernando, Pampanga	81,250.00	Ellamar Catering Services	25,000.00	2018-02-12
18-0160	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the period of March - May 2018, City of San Fernando, Pampanga	81,250.00	Ellamar Catering Services	31,250.00	2018-02-12
18-0160	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the period of March - May 2018, City of San Fernando, Pampanga	81,250.00	Ellamar Catering Services	25,000.00	2018-02-12
18-0160	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the period of March - May 2018, City of San Fernando, Pampanga	81,250.00	Fusion Food and Events	24,800.00	2018-02-12
18-0160	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the period of March - May 2018, City of San Fernando, Pampanga	81,250.00	Fusion Food and Events	31,000.00	2018-02-12
18-0160	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the period of March - May 2018, City of San Fernando, Pampanga	81,250.00	Fusion Food and Events	24,800.00	2018-02-12
18-0164	Contract of Service for the Consultancy Services of a Media Consultant for the month of February - June 2018, City of San Fernando, Pampanga	125,000.00	Ms. Mary Dorothy F. Lacson	125,000.00	2018-01-26
18-0189	Printing and Delivery of Printed Forms to be used at the City Planning and Development Coordinator's Office, City of San Fernando, Pampanga	100,000.00	Crisman Printing Services	99,200.00	2018-02-15
18-0189	Printing and Delivery of Printed Forms to be used at the City Planning and Development Coordinator's Office, City of San Fernando, Pampanga	100,000.00	Mexico Printing Co., Inc.	98,000.00	2018-02-15
18-0189	Printing and Delivery of Printed Forms to be used at the City Planning and Development Coordinator's Office, City of San Fernando, Pampanga	100,000.00	St. Joseph Printing Press	99,600.00	2018-02-15

18-0192	Supply and Delivery of Meals to be served during the Job-Generation Strategy (Consultation with Investors and Business Owners) 1st Batch on February 2018, City of San Fernando, Pampanga	165,000.00	Ellamar Catering Services	165,000.00	2018-02-13
18-0192	Supply and Delivery of Meals to be served during the Job-Generation Strategy (Consultation with Investors and Business Owners) 1st Batch on February 2018, City of San Fernando, Pampanga	165,000.00	Fusion Food and Events	163,200.00	2018-02-13
18-0192	Supply and Delivery of Meals to be served during the Job-Generation Strategy (Consultation with Investors and Business Owners) 1st Batch on February 2018, City of San Fernando, Pampanga	165,000.00	Linelle's Cakehouse And Party Packages	164,100.00	2018-02-13
18-0194	Supply and Delivery of Meals to be served during the Kumustahan sa Kanto ni Mayor Program on March 2018, City of San Fernando, Pampanga	60,000.00	Bernardita's Cuisine	60,000.00	2018-02-15
18-0194	Supply and Delivery of Meals to be served during the Kumustahan sa Kanto ni Mayor Program on March 2018, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2018-02-15
18-0194	Supply and Delivery of Meals to be served during the Kumustahan sa Kanto ni Mayor Program on March 2018, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,600.00	2018-02-15
18-0195	Supply and Delivery of Meals to be served during the Kumustahan sa Kanto ni Mayor Program on February 2018, City of San Fernando, Pampanga	60,000.00	Bernardita's Cuisine	59,600.00	2018-02-12
18-0195	Supply and Delivery of Meals to be served during the Kumustahan sa Kanto ni Mayor Program on February 2018, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2018-02-12
18-0195	Supply and Delivery of Meals to be served during the Kumustahan sa Kanto ni Mayor Program on February 2018, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2018-02-12
18-0196	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of February 2018, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2018-02-15
18-0196	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of February 2018, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,200.00	2018-02-15
18-0196	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of February 2018, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	60,000.00	2018-02-15
18-0198	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay "Interaksyon sa Bagong Fernandino" for the month of February 2018, City of San Fernando, Pampanga	200,000.00	CGU Catering Services	192,000.00	2018-02-13
18-0198	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay "Interaksyon sa Bagong Fernandino" for the month of February 2018, City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	198,400.00	2018-02-12
18-0198	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay "Interaksyon sa Bagong Fernandino" for the month of February 2018, City of San Fernando, Pampanga	200,000.00	Tita Diday's Catering And Gourmet	196,800.00	2018-02-13
18-0199	Supply and Delivery of Meals to be served during the Talakayan sa Villa for the month of March 2018, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	59,200.00	2018-02-15

18-0199	Supply and Delivery of Meals to be served during the Talakayan sa Villa for the month of March 2018, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2018-02-15
18-0199	Supply and Delivery of Meals to be served during the Talakayan sa Villa for the month of March 2018, City of San Fernando, Pampanga	60,000.00	Linelle's Cakehouse And Party Packages	59,600.00	2018-02-15
18-0200	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 February 2018, City of San Fernando, Pampanga	70,000.00	Ellamar Catering Services	70,000.00	2018-02-13
18-0200	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 February 2018, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2018-02-13
18-0200	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 February 2018, City of San Fernando, Pampanga	70,000.00	Linelle's Cakehouse And Party Packages	69,720.00	2018-02-13
18-0201	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay "Interaksyon sa Bagong Fernandino" for the month of March 2018, City of San Fernando, Pampanga	400,000.00	Bernardita's Cuisine	400,000.00	2018-02-21
18-0201	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay "Interaksyon sa Bagong Fernandino" for the month of March 2018, City of San Fernando, Pampanga	400,000.00	CGU Catering Services	384,000.00	2018-02-21
18-0201	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay "Interaksyon sa Bagong Fernandino" for the month of March 2018, City of San Fernando, Pampanga	400,000.00	Ellamar Catering Services	396,800.00	2018-02-21
18-0207	Supply and Delivery of Meals to be served during the 3 days exhibit under Poultry and Livestock Expo, City of San Fernando, Pampanga	118,500.00	Ellamar Catering Services	118,500.00	2018-02-19
18-0207	Supply and Delivery of Meals to be served during the 3 days exhibit under Poultry and Livestock Expo, City of San Fernando, Pampanga	118,500.00	Linelle's Cakehouse And Party Packages	117,510.00	2018-02-19
18-0207	Supply and Delivery of Meals to be served during the 3 days exhibit under Poultry and Livestock Expo, City of San Fernando, Pampanga	118,500.00	Tita Diday's Catering And Gourmet	116,520.00	2018-02-19
18-0229	Supply and Delivery of Janitorial Supplies for 1st Quarter 2018 to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	499,093.50	G-Well General Merchandise	493,650.00	2018-02-15
18-0229	Supply and Delivery of Janitorial Supplies for 1st Quarter 2018 to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	499,093.50	KNF Enterprises	498,787.50	2018-02-19
18-0229	Supply and Delivery of Janitorial Supplies for 1st Quarter 2018 to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	499,093.50	LGY Trading	496,475.00	2018-02-16
18-0264	Printing and Delivery of Customized Certificate to be given during the ECCD Moving Up on March 2018, City of San Fernando, Pampanga	55,000.00	Crisman Printing Services	54,725.00	2018-02-23
18-0264	Printing and Delivery of Customized Certificate to be given during the ECCD Moving Up on March 2018, City of San Fernando, Pampanga	55,000.00	Mexico Printing Co., Inc.	54,450.00	2018-02-27

18-0264	Printing and Delivery of Customized Certificate to be given during the ECCD Moving Up on March 2018, City of San Fernando, Pampanga	55,000.00	St. Joseph Printing Press	54,890.00	2018-02-26
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	Mexico Printing Co., Inc.	95,000.00	2018-02-28
18-0409	Supply and Delivery of Meals to be served during the Seminar-Forum on Reproductive Health an Teen Age Pregnancy for High School and College Students and PTA Members - Northville IS on March 2018, City of San Fernando, Pampanga	153,000.00	Fusion Food and Events	149,940.00	2018-02-28