

Republic of the Philippines
Province of Pampanga
City of San Fernando
OFFICE OF THE BIDS AND AWARDS COMMITTEE
ABSTRACT OF QUOTATIONS
(May 1, 2018 – May 31, 2018)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Date
18-0475	Supply and Delivery of Office Supplies and Devices to be used for the preparation of the Upcoming Barangay and SK Election at Commission on Election, City of San Fernando, Pampanga	221,270.98	LGY Trading	220,288.25	2018-05-04
18-0475	Supply and Delivery of Office Supplies and Devices to be used for the preparation of the Upcoming Barangay and SK Election at Commission on Election, City of San Fernando, Pampanga	221,270.98	Mendo Enterprises	221,251.00	2018-05-08
18-0475	Supply and Delivery of Office Supplies and Devices to be used for the preparation of the Upcoming Barangay and SK Election at Commission on Election, City of San Fernando, Pampanga	221,270.98	Real Deal General Merchandise	219,259.00	2018-05-03
18-0857	Supply and Delivery of Meals to be served during the CHO Technical Conference, Mid Year Evaluation 2018 2nd Quarter, City of San Fernando, Pampanga	60,000.00	Bernardita's Cuisine	59,400.00	2018-05-08
18-0857	Supply and Delivery of Meals to be served during the CHO Technical Conference, Mid Year Evaluation 2018 2nd Quarter, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2018-05-08
18-0857	Supply and Delivery of Meals to be served during the CHO Technical Conference, Mid Year Evaluation 2018 2nd Quarter, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	58,800.00	2018-05-04
18-0896	Printing and Delivery of Printed Forms to be used during the City Animal Impounding Center Operation Program / Askal Operation Program 2018, City of San Fernando, Pampanga	91,000.00	Mexico Printing Co., Inc.	89,770.00	2018-05-11
18-0896	Printing and Delivery of Printed Forms to be used during the City Animal Impounding Center Operation Program / Askal Operation Program 2018, City of San Fernando, Pampanga	91,000.00	St. Joseph Printing Press	90,722.00	2018-05-04
18-0896	Printing and Delivery of Printed Forms to be used during the City Animal Impounding Center Operation Program / Askal Operation Program 2018, City of San Fernando, Pampanga	91,000.00	St. Louise Printing Press	90,388.00	2018-05-04
18-0901	Supply and Delivery of Drugs and Medicines to be used during the Renal Disease Prevention and Control Program for 2nd Quarter 2018, City of San Fernando, Pampanga	50,009.40	Krizlanz Pharmacy and Trading	49,290.00	2018-05-02
18-0901	Supply and Delivery of Drugs and Medicines to be used during the Renal Disease Prevention and Control Program for 2nd Quarter 2018, City of San Fernando, Pampanga	50,009.40	Seammed Pharma	49,902.00	2018-05-02
18-0936	Supply and Delivery of Meals to be served during the various Committee Meeting for the month of May 2018, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	119,200.00	2018-05-04

18-0936	Supply and Delivery of Meals to be served during the various Committee Meeting for the month of May 2018, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	120,000.00	2018-05-04
18-0936	Supply and Delivery of Meals to be served during the various Committee Meeting for the month of May 2018, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2018-05-08
18-0941	Supply and Delivery of Flowers to be used during the Flores de Mayo on May 2018, City of San Fernando, Pampanga	83,300.00	G-Well General Merchandise	83,168.00	2018-05-08
18-0941	Supply and Delivery of Flowers to be used during the Flores de Mayo on May 2018, City of San Fernando, Pampanga	83,300.00	KNF Enterprises	83,020.00	2018-05-04
18-0941	Supply and Delivery of Flowers to be used during the Flores de Mayo on May 2018, City of San Fernando, Pampanga	83,300.00	Real Deal General Merchandise	82,565.00	2018-05-02
18-0946	Supply and Delivery of Wooden/Bamboo Arc to be used during the Flores de Mayo on May 2018, City of San Fernando, Pampanga	108,000.00	G-Well General Merchandise	107,750.00	2018-05-09
18-0946	Supply and Delivery of Wooden/Bamboo Arc to be used during the Flores de Mayo on May 2018, City of San Fernando, Pampanga	108,000.00	LGY Trading	107,880.00	2018-05-09
18-0946	Supply and Delivery of Wooden/Bamboo Arc to be used during the Flores de Mayo on May 2018, City of San Fernando, Pampanga	108,000.00	Real Deal General Merchandise	107,500.00	2018-05-04
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	Ellamar Catering Services	7,920.00	2018-05-07
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	Ellamar Catering Services	31,290.00	2018-05-08
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	Ellamar Catering Services	29,880.00	2018-05-07
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	Ellamar Catering Services	59,760.00	2018-05-07
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	Ellamar Catering Services	119,200.00	2018-05-07
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	Fusion Food and Events	8,000.00	2018-05-04
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	Fusion Food and Events	31,500.00	2018-05-04
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	Fusion Food and Events	30,000.00	2018-05-04

18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	Fusion Food and Events	60,000.00	2018-05-04
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	Fusion Food and Events	120,000.00	2018-05-04
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	La Mesita Nona's Coffee Shop	7,840.00	2018-05-08
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	La Mesita Nona's Coffee Shop	31,080.00	2018-05-08
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	La Mesita Nona's Coffee Shop	29,760.00	2018-05-08
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	La Mesita Nona's Coffee Shop	59,520.00	2018-05-08
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sanggguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	La Mesita Nona's Coffee Shop	118,400.00	2018-05-08
18-0977	Contract of Service for the Repair of the Service Vehicle Military Jeep IV (WQV 416) in the City of San Fernando, Pampanga	60,000.00	Ameco Motor Works	58,000.00	2018-05-25
18-0977	Contract of Service for the Repair of the Service Vehicle Military Jeep IV (WQV 416) in the City of San Fernando, Pampanga	60,000.00	Pineda's Auto Repair Shop	59,250.00	2018-05-24
18-0978	Contract of Service for the Repair of the Service Vehicle Military Jeep II in the City of San Fernando, Pampanga	60,000.00	Ameco Motor Works	58,500.00	2018-05-28
18-0978	Contract of Service for the Repair of the Service Vehicle Military Jeep II in the City of San Fernando, Pampanga	60,000.00	Pineda's Auto Repair Shop	57,900.00	2018-05-28
18-0979	Contract of Service for the Repair of the Service Vehicle Military Jeep 1, City of San Fernando, Pampanga	60,000.00	Ameco Motor Works	57,600.00	2018-05-28
18-0979	Contract of Service for the Repair of the Service Vehicle Military Jeep 1, City of San Fernando, Pampanga	60,000.00	Pineda's Auto Repair Shop	59,300.00	2018-05-25
18-0980	Contract of Service for the Repair of the Service Vehicle Military Jeep III (AAR 1908) in the City of San Fernando, Pampanga	60,000.00	Ameco Motor Works	58,000.00	2018-05-28
18-0980	Contract of Service for the Repair of the Service Vehicle Military Jeep III (AAR 1908) in the City of San Fernando, Pampanga	60,000.00	GWM Auto Supply and Motorcycle Parts	56,400.00	2018-05-28
18-0980	Contract of Service for the Repair of the Service Vehicle Military Jeep III (AAR 1908) in the City of San Fernando, Pampanga	60,000.00	Pineda's Auto Repair Shop	59,250.00	2018-05-28
18-0981	Contract of Service for the Repair of the Service Vehicle Towing Truck (ACO 6014) in the City of San Fernando, Pampanga	60,000.00	Ameco Motor Works	59,200.00	2018-05-25

18-0981	Contract of Service for the Repair of the Service Vehicle Towing Truck (ACO 6014) in the City of San Fernando, Pampanga	60,000.00	Pineda's Auto Repair Shop	58,100.00	2018-05-23
18-0982	Supply and Delivery of Meals to be served during the Interactive Vector Management for Barangay Health Workers and Barangay Sanitation Brigade Members, City of San Fernando, Pampanga	103,400.00	La Mesita Nona's Coffee Shop	102,366.00	2018-05-07
18-0982	Supply and Delivery of Meals to be served during the Interactive Vector Management for Barangay Health Workers and Barangay Sanitation Brigade Members, City of San Fernando, Pampanga	103,400.00	Linelle's Cakehouse And Party Packages	103,400.00	2018-05-08
18-0982	Supply and Delivery of Meals to be served during the Interactive Vector Management for Barangay Health Workers and Barangay Sanitation Brigade Members, City of San Fernando, Pampanga	103,400.00	Tita Diday's Catering And Gourmet	101,332.00	2018-05-04
18-0985	Supply and Delivery of Meals to be served during the 120th Independence Day Celebration on June 2018, City of San Fernando, Pampanga	225,000.00	Bernardita's Cuisine	225,000.00	2018-05-21
18-0985	Supply and Delivery of Meals to be served during the 120th Independence Day Celebration on June 2018, City of San Fernando, Pampanga	225,000.00	Ellamar Catering Services	221,300.00	2018-05-22
18-0985	Supply and Delivery of Meals to be served during the 120th Independence Day Celebration on June 2018, City of San Fernando, Pampanga	225,000.00	Tita Diday's Catering And Gourmet	217,600.00	2018-05-23
18-1005	Supply and Delivery of Meals to be served during the Supervisory Development Course Track II Batch II 2018, City of San Fernando, Pampanga	57,750.00	Linelle's Cakehouse And Party Packages	57,645.00	2018-05-22
18-1005	Supply and Delivery of Meals to be served during the Supervisory Development Course Track II Batch II 2018, City of San Fernando, Pampanga	57,750.00	The Orchids Garden Inc.	57,540.00	2018-05-28
18-1005	Supply and Delivery of Meals to be served during the Supervisory Development Course Track II Batch II 2018, City of San Fernando, Pampanga	57,750.00	Tita Diday's Catering And Gourmet	57,750.00	2018-05-25
18-1007	Supply and Delivery of IT Equipment (Laptop) to be used at the City Social Welfare and Development Office, City of San Fernando, Pampanga	55,000.00	CJ Lhanz Trading & Computer Center	54,500.00	2018-05-21
18-1007	Supply and Delivery of IT Equipment (Laptop) to be used at the City Social Welfare and Development Office, City of San Fernando, Pampanga	55,000.00	Jen1ne Distributor, Inc.	54,000.00	2018-05-21
18-1007	Supply and Delivery of IT Equipment (Laptop) to be used at the City Social Welfare and Development Office, City of San Fernando, Pampanga	55,000.00	LGY Trading	54,800.00	2018-05-21
18-1015	Printing and Delivery of Souvenir Program for Pyestang Fernandino 2018, City of San Fernando, Pampanga	60,000.00	Crisman Printing Services	59,750.00	2018-05-17
18-1015	Printing and Delivery of Souvenir Program for Pyestang Fernandino 2018, City of San Fernando, Pampanga	60,000.00	Mexico Printing Co., Inc.	59,000.00	2018-05-21
18-1015	Printing and Delivery of Souvenir Program for Pyestang Fernandino 2018, City of San Fernando, Pampanga	60,000.00	St. Joseph Printing Press	59,500.00	2018-05-18
18-1023	Supply and Delivery of Meals to be served during the various Meetings of the City Vice Mayor's Office for the month of June 2018, City of San Fernando, Pampanga	77,500.00	CGU Catering Services	17,450.00	2018-05-17

18-1023	Supply and Delivery of Meals to be served during the various Meetings of the City Vice Mayor's Office for the month of June 2018, City of San Fernando, Pampanga	77,500.00	CGU Catering Services	59,600.00	2018-05-17
18-1023	Supply and Delivery of Meals to be served during the various Meetings of the City Vice Mayor's Office for the month of June 2018, City of San Fernando, Pampanga	77,500.00	Ellamar Catering Services	17,500.00	2018-05-18
18-1023	Supply and Delivery of Meals to be served during the various Meetings of the City Vice Mayor's Office for the month of June 2018, City of San Fernando, Pampanga	77,500.00	Ellamar Catering Services	60,000.00	2018-05-18
18-1023	Supply and Delivery of Meals to be served during the various Meetings of the City Vice Mayor's Office for the month of June 2018, City of San Fernando, Pampanga	77,500.00	La Mesita Nona's Coffee Shop	17,400.00	2018-05-21
18-1023	Supply and Delivery of Meals to be served during the various Meetings of the City Vice Mayor's Office for the month of June 2018, City of San Fernando, Pampanga	77,500.00	La Mesita Nona's Coffee Shop	59,200.00	2018-05-21
18-1079	Supply and Delivery of Cleaning Materials to be used during the City Animal Impounding Center Operation Program / Askal Operation, City of San Fernando, Pampanga	74,350.00	LGY Trading	74,205.00	2018-05-22
18-1079	Supply and Delivery of Cleaning Materials to be used during the City Animal Impounding Center Operation Program / Askal Operation, City of San Fernando, Pampanga	74,350.00	Mendo Enterprises	74,320.00	2018-05-22
18-1079	Supply and Delivery of Cleaning Materials to be used during the City Animal Impounding Center Operation Program / Askal Operation, City of San Fernando, Pampanga	74,350.00	Real Deal General Merchandise	74,060.00	2018-05-22
18-1087	Contract of Service for the Preventive Maintenance of Airconditioning Unit for 1st semester of 2018 at RHU's and Birthing Station in the City of San Fernando, Pampanga subject to Ordering Agreement	206,150.00	Extreme Cool Ref and Airconditioning Services and Trading	112,797.00	2018-05-21
18-1097	Contract of Service for the Event Package of Variety Show for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	100,000.00	Mr. Jojit S. Villareal	100,000.00	2018-05-16
18-1106	Supply and Delivery of Bamboo to be used during the Integrated Communication Food Production, City of San Fernando, Pampanga	52,500.00	LGY Trading	52,500.00	2018-05-21
18-1106	Supply and Delivery of Bamboo to be used during the Integrated Communication Food Production, City of San Fernando, Pampanga	52,500.00	Real Deal General Merchandise	52,350.00	2018-05-23
18-1106	Supply and Delivery of Bamboo to be used during the Integrated Communication Food Production, City of San Fernando, Pampanga	52,500.00	SRDY General Merchandising	52,200.00	2018-05-24
18-1109	Supply and Delivery of IT Equipment to be used at the City Human Resource Development Office in the City of San Fernando, Pampanga	54,000.00	CJ Lhanz Trading & Computer Center	53,800.00	2018-05-17
18-1109	Supply and Delivery of IT Equipment to be used at the City Human Resource Development Office in the City of San Fernando, Pampanga	54,000.00	Enigma	53,980.00	2018-05-18

18-1109	Supply and Delivery of IT Equipment to be used at the City Human Resource Development Office in the City of San Fernando, Pampanga	54,000.00	Jen1ne Distributor, Inc.	53,600.00	2018-05-21
18-1125	Supply and Delivery of Mist Fan to be used for the various Activities of the City Government of San Fernando, Pampanga	360,000.00	Mendo Enterprises	336,000.00	2018-05-22
18-1126	Printing and Delivery of Printed Forms to be used at the City Mayor Office for 1st Semester 2018 in the City of San Fernando, Pampanga	487,500.00	Mexico Printing Co., Inc.	485,550.00	2018-05-22
18-1126	Printing and Delivery of Printed Forms to be used at the City Mayor Office for 1st Semester 2018 in the City of San Fernando, Pampanga	487,500.00	St. Joseph Printing Press	487,255.00	2018-05-18
18-1171	Supply and Delivery of Lantern to be used during the Independence Day 2018, City of San Fernando, Pampanga	66,000.00	Quiman Trading	65,450.00	2018-05-30
18-1210	Supply and Delivery of Fire Extinguisher Refill to be used at various offices of the City Government in San Fernando, Pampanga	210,140.00	KNF Enterprises	207,200.00	2018-05-29
18-1266	Supply and Delivery of Meals to be served during the 2018 Mid-Year Coordinative among CSFP Executive/Legislative Heads with various sectoral counterparts on May 2018, City of San Fernando, Pampanga	65,000.00	Ellamar Catering Services	64,700.00	2018-05-03
18-1266	Supply and Delivery of Meals to be served during the 2018 Mid-Year Coordinative among CSFP Executive/Legislative Heads with various sectoral counterparts on May 2018, City of San Fernando, Pampanga	65,000.00	Fusion Food and Events	64,400.00	2018-05-03
18-1266	Supply and Delivery of Meals to be served during the 2018 Mid-Year Coordinative among CSFP Executive/Legislative Heads with various sectoral counterparts on May 2018, City of San Fernando, Pampanga	65,000.00	Linelle's Cakehouse And Party Packages	65,000.00	2018-05-04