

Republic of the Philippines
Province of Pampanga
City of San Fernando
OFFICE OF THE BIDS AND AWARDS COMMITTEE
ABSTRACT OF QUOTATIONS
(January 1, 2019 – February 28, 2019)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Date
19-0100	Contract of Service for the Carwash of all Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	339,600.00	Anna Mae P. Reyes Carwash	56,280.00	2019-01-08
19-0100	Contract of Service for the Carwash of all Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	339,600.00	Anna Mae P. Reyes Carwash	56,280.00	2019-01-08
19-0104	Supply and Delivery of Meals to be served for the 2019 Tax Payer's Peak Season - Business One Stop Shop, City of San Fernando, Pampanga	110,250.00	Ellamar Catering Services	110,250.00	2019-01-07
19-0104	Supply and Delivery of Meals to be served for the 2019 Tax Payer's Peak Season - Business One Stop Shop, City of San Fernando, Pampanga	110,250.00	Fusion Food and Events	109,515.00	2019-01-04
19-0104	Supply and Delivery of Meals to be served for the 2019 Tax Payer's Peak Season - Business One Stop Shop, City of San Fernando, Pampanga	110,250.00	Tita Diday's Catering And Gourmet	108,780.00	2019-01-07
19-0119	Contract of Service for the Event Package of Outstanding Fernandino Award 2019 in the City of San Fernando, Pampanga	250,000.00	ANTHONY GERALD M. LEGASPI	249,900.00	2019-01-16
19-0120	Supply and Delivery of Meals to be served for the Outstanding Fernandino Awards on February 2019 in the City of San Fernando, Pampanga	175,000.00	Fusion Food and Events	175,000.00	2019-01-16
19-0120	Supply and Delivery of Meals to be served for the Outstanding Fernandino Awards on February 2019 in the City of San Fernando, Pampanga	175,000.00	La Mesita Nona's Coffee Shop	174,500.00	2019-01-15
19-0120	Supply and Delivery of Meals to be served for the Outstanding Fernandino Awards on February 2019 in the City of San Fernando, Pampanga	175,000.00	Tita Diday's Catering And Gourmet	174,000.00	2019-01-21
19-0146	Printing and Delivery of Libreng Sine Booklet for Senior Citizens (Batch 1) in the City of San Fernando, Pampanga for the Year 2019	70,000.00	Emagine Printing Press	69,825.00	2019-01-21
19-0146	Printing and Delivery of Libreng Sine Booklet for Senior Citizens (Batch 1) in the City of San Fernando, Pampanga for the Year 2019	70,000.00	Mexico Printing Co., Inc.	69,650.00	2019-01-22
19-0146	Printing and Delivery of Libreng Sine Booklet for Senior Citizens (Batch 1) in the City of San Fernando, Pampanga for the Year 2019	70,000.00	Powerscan Computer System & General Merchandise	69,930.00	2019-01-21

19-0151	Supply and Delivery of Plaques to be used for The Outstanding Fernandino Award on February 2019 in the City of San Fernando, Pampanga	113,500.00	G-Well General Merchandise	113,370.00	2019-01-18
19-0151	Supply and Delivery of Plaques to be used for The Outstanding Fernandino Award on February 2019 in the City of San Fernando, Pampanga	113,500.00	LGY Trading	113,280.00	2019-01-21
19-0151	Supply and Delivery of Plaques to be used for The Outstanding Fernandino Award on February 2019 in the City of San Fernando, Pampanga	113,500.00	Real Deal General Merchandise	113,060.00	2019-01-23
19-0155	Supply and Delivery of Food Grade Meat Marking Ink and Detergent Powder to be used at Slaughterhouse in the City of San Fernando, Pampanga	76,500.00	Fedzen General Merchandise	76,500.00	2019-01-21
19-0155	Supply and Delivery of Food Grade Meat Marking Ink and Detergent Powder to be used at Slaughterhouse in the City of San Fernando, Pampanga	76,500.00	G-Well General Merchandise	75,970.00	2019-01-22
19-0155	Supply and Delivery of Food Grade Meat Marking Ink and Detergent Powder to be used at Slaughterhouse in the City of San Fernando, Pampanga	76,500.00	Real Deal General Merchandise	76,310.00	2019-01-18
19-0156	Supply and Delivery of T-Shirt with print to be used for the Butchers Training on Slaughtering Procedure on February 2019 in the City of San Fernando, Pampanga	54,000.00	Angeles Sporting Goods	54,000.00	2019-01-21
19-0156	Supply and Delivery of T-Shirt with print to be used for the Butchers Training on Slaughtering Procedure on February 2019 in the City of San Fernando, Pampanga	54,000.00	Big "J" Alfaro Sporting Goods	53,640.00	2019-01-18
19-0156	Supply and Delivery of T-Shirt with print to be used for the Butchers Training on Slaughtering Procedure on February 2019 in the City of San Fernando, Pampanga	54,000.00	Real Deal General Merchandise	53,100.00	2019-01-22
19-0158	Supply and Delivery of Meals for the Values Enrichment Activity Batch 1 on January 2019 in the City of San Fernando, Pampanga	51,000.00	Ellamar Catering Services	51,000.00	2019-01-21
19-0158	Supply and Delivery of Meals for the Values Enrichment Activity Batch 1 on January 2019 in the City of San Fernando, Pampanga	51,000.00	Fusion Food and Events	50,268.00	2019-01-22
19-0158	Supply and Delivery of Meals for the Values Enrichment Activity Batch 1 on January 2019 in the City of San Fernando, Pampanga	51,000.00	Tita Diday's Catering And Gourmet	50,634.00	2019-01-18
19-0165	Supply and Delivery of Meals to be served for the CDRRMC Meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Tita Diday's Catering And Gourmet	5,880.00	2019-01-23

19-0165	Supply and Delivery of Meals to be served for the CDRRMC Meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Tita Diday's Catering And Gourmet	5,880.00	2019-01-23
19-0165	Supply and Delivery of Meals to be served for the CDRRMC Meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Tita Diday's Catering And Gourmet	5,880.00	2019-01-23
19-0171	Supply and Delivery of Other Supplies to be used for the Admission Management and School's Marketing of the CCSFP in the City of San Fernando, Pampanga	66,838.75	Creative Friends Enterprises	66,116.00	2019-01-28
19-0171	Supply and Delivery of Other Supplies to be used for the Admission Management and School's Marketing of the CCSFP in the City of San Fernando, Pampanga	66,838.75	G-Well General Merchandise	66,838.75	2019-01-24
19-0171	Supply and Delivery of Other Supplies to be used for the Admission Management and School's Marketing of the CCSFP in the City of San Fernando, Pampanga	66,838.75	Real Deal General Merchandise	66,415.00	2019-01-25
19-0190	Printing and Delivery of Souvenir Program to be used for The Outstanding Fernandino Awards on February 2019 in the City of San Fernando, Pampanga	125,000.00	Alexander Printing Press	124,000.00	2019-01-29
19-0190	Printing and Delivery of Souvenir Program to be used for The Outstanding Fernandino Awards on February 2019 in the City of San Fernando, Pampanga	125,000.00	Mexico Printing Co., Inc.	122,500.00	2019-02-01
19-0190	Printing and Delivery of Souvenir Program to be used for The Outstanding Fernandino Awards on February 2019 in the City of San Fernando, Pampanga	125,000.00	St. Joseph Printing Press	124,500.00	2019-01-29
19-0195	Supply and Delivery of Uniforms to be used for the Padyak para sa Kalusugan on February 2019 in the City of San Fernando, Pampanga	400,000.00	Angeles Sporting Goods	399,000.00	2019-01-09
19-0195	Supply and Delivery of Uniforms to be used for the Padyak para sa Kalusugan on February 2019 in the City of San Fernando, Pampanga	400,000.00	Big "J" Alfaro Sporting Goods	398,000.00	2019-01-08
19-0195	Supply and Delivery of Uniforms to be used for the Padyak para sa Kalusugan on February 2019 in the City of San Fernando, Pampanga	400,000.00	G-Well General Merchandise	400,000.00	2019-01-10
19-0198	Supply and Delivery of Meals to be served for the Outstanding Fernandino Awards 2019 in the City of San Fernando, Pampanga	125,000.00	Ellamar Catering Services	125,000.00	2019-01-31
19-0198	Supply and Delivery of Meals to be served for the Outstanding Fernandino Awards 2019 in the City of San Fernando, Pampanga	125,000.00	Fusion Food and Events	124,500.00	2019-01-30
19-0198	Supply and Delivery of Meals to be served for the Outstanding Fernandino Awards 2019 in the City of San Fernando, Pampanga	125,000.00	Tita Diday's Catering And Gourmet	124,000.00	2019-01-29

19-0203	Contract of Service for PAP SMEAR Reading 2019 in the City of San Fernando, Pampanga	60,000.00	Diaserv Diagnostic Laboratory	57,000.00	2019-01-30
19-0203	Contract of Service for PAP SMEAR Reading 2019 in the City of San Fernando, Pampanga	60,000.00	Medtrust Diagnostic Laboratory & Pharmacy	55,800.00	2019-01-30
19-0203	Contract of Service for PAP SMEAR Reading 2019 in the City of San Fernando, Pampanga	60,000.00	Quali-Check Diagnostic Laboratory and Polyclinic	54,000.00	2019-01-31
19-0205	Supply and Delivery of Drugs and Medicines to be used for PAP SMEAR 2019 in the City of San Fernando, Pampanga	104,750.00	999 Seth Pharmaceutical, Inc.	104,682.00	2019-02-04
19-0205	Supply and Delivery of Drugs and Medicines to be used for PAP SMEAR 2019 in the City of San Fernando, Pampanga	104,750.00	Krizlanz Pharmacy and Trading	104,445.00	2019-01-30
19-0205	Supply and Delivery of Drugs and Medicines to be used for PAP SMEAR 2019 in the City of San Fernando, Pampanga	104,750.00	Pampanga Hospital Product	104,105.00	2019-01-31
19-0206	Supply and Delivery of Meals to be served for the 2019 CSFP Multi-Sectoral Assembly on February 2019 in the City of San Fernando, Pampanga	350,000.00	Ellamar Catering Services	350,000.00	2019-02-01
19-0206	Supply and Delivery of Meals to be served for the 2019 CSFP Multi-Sectoral Assembly on February 2019 in the City of San Fernando, Pampanga	350,000.00	Fusion Food and Events	348,000.00	2019-02-04
19-0206	Supply and Delivery of Meals to be served for the 2019 CSFP Multi-Sectoral Assembly on February 2019 in the City of San Fernando, Pampanga	350,000.00	Tita Diday's Catering And Gourmet	349,000.00	2019-01-30
19-0209	Supply and Delivery of Filling Materials for the Improvement of Public Child Development Center in the City of San Fernando, Pampanga	492,800.00	Calsian Trading	492,500.00	2019-02-01
19-0209	Supply and Delivery of Filling Materials for the Improvement of Public Child Development Center in the City of San Fernando, Pampanga	492,800.00	E. B. Matias Construction and Trading	492,000.00	2019-02-01
19-0209	Supply and Delivery of Filling Materials for the Improvement of Public Child Development Center in the City of San Fernando, Pampanga	492,800.00	R. G. Diaz Builders and Trading	490,000.00	2019-02-08
19-0218	Supply and Delivery of Meals to be served for the EOC Committees' regular meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	96,000.00	Tita Diday's Catering And Gourmet	23,520.00	2019-02-06
19-0218	Supply and Delivery of Meals to be served for the EOC Committees' regular meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	96,000.00	Tita Diday's Catering And Gourmet	5,880.00	2019-02-06
19-0220	Supply and Delivery of Meals to be served for the LGU Cash for work Orientation in the City of San Fernando, Pampanga	93,750.00	Ellamar Catering Services	93,750.00	2019-02-05

19-0220	Supply and Delivery of Meals to be served for the LGU Cash for work Orientation in the City of San Fernando, Pampanga	93,750.00	Fusion Food and Events	90,000.00	2019-02-06
19-0220	Supply and Delivery of Meals to be served for the LGU Cash for work Orientation in the City of San Fernando, Pampanga	93,750.00	Tita Diday's Catering And Gourmet	91,875.00	2019-02-01
19-0221	Supply and Delivery of Meals to be served for the Joint Fire and Rescue Assembly 2019 in the City of San Fernando, Pampanga	107,000.00	Ellamar Catering Services	107,000.00	2019-02-04
19-0221	Supply and Delivery of Meals to be served for the Joint Fire and Rescue Assembly 2019 in the City of San Fernando, Pampanga	107,000.00	Fusion Food and Events	105,930.00	2019-02-04
19-0221	Supply and Delivery of Meals to be served for the Joint Fire and Rescue Assembly 2019 in the City of San Fernando, Pampanga	107,000.00	Tita Diday's Catering And Gourmet	104,860.00	2019-02-06
19-0225	Supply and Delivery of Coffee to be used at the Office of the City Vice Mayor for the year 2019 in the City of San Fernando, Pampanga subject to ordering agreement	60,000.00	KNF Enterprises	29,910.00	2019-02-11
19-0236	Supply and Delivery of Pantry Supplies to be used at City Administrator's Office in the City of San Fernando, Pampanga	499,920.00	G-Well General Merchandise	497,933.00	2019-02-11
19-0236	Supply and Delivery of Pantry Supplies to be used at City Administrator's Office in the City of San Fernando, Pampanga	499,920.00	Mendo Enterprises	498,926.50	2019-02-08
19-0236	Supply and Delivery of Pantry Supplies to be used at City Administrator's Office in the City of San Fernando, Pampanga	499,920.00	Real Deal General Merchandise	499,920.00	2019-02-07
19-0243	Supply and Delivery of Janitorial Supplies to be used at City Mayor's Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	499,979.73	G-Well General Merchandise	498,274.00	2019-02-11
19-0243	Supply and Delivery of Janitorial Supplies to be used at City Mayor's Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	499,979.73	Mendo Enterprises	499,497.55	2019-02-08
19-0243	Supply and Delivery of Janitorial Supplies to be used at City Mayor's Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	499,979.73	Real Deal General Merchandise	498,807.05	2019-02-07
19-0247	Supply and Delivery of Additional Janitorial Supplies for the 1st Semester of 2019 to be used at City Market Operation Division in the City of San Fernando, Pampanga	499,985.16	G-Well General Merchandise	495,000.00	2019-02-11
19-0247	Supply and Delivery of Additional Janitorial Supplies for the 1st Semester of 2019 to be used at City Market Operation Division in the City of San Fernando, Pampanga	499,985.16	LGY Trading	499,750.69	2019-02-08

19-0247	Supply and Delivery of Additional Janitorial Supplies for the 1st Semester of 2019 to be used at City Market Operation Division in the City of San Fernando, Pampanga	499,985.16	Real Deal General Merchandise	497,653.97	2019-02-07
19-0249	Supply and Delivery of Pantry Supplies to be used at City General Services Office for 2019 in the City of San Fernando, Pampanga	499,950.00	G-Well General Merchandise	497,454.00	2019-02-11
19-0249	Supply and Delivery of Pantry Supplies to be used at City General Services Office for 2019 in the City of San Fernando, Pampanga	499,950.00	Mendo Enterprises	498,702.00	2019-02-08
19-0249	Supply and Delivery of Pantry Supplies to be used at City General Services Office for 2019 in the City of San Fernando, Pampanga	499,950.00	Real Deal General Merchandise	499,950.00	2019-02-07
19-0251	Supply and Delivery of Pantry Supplies to be used at City Engineer's Office for 2019 in the City of San Fernando, Pampanga	299,930.00	G-Well General Merchandise	298,229.00	2019-02-11
19-0251	Supply and Delivery of Pantry Supplies to be used at City Engineer's Office for 2019 in the City of San Fernando, Pampanga	299,930.00	Mendo Enterprises	299,204.50	2019-02-07
19-0251	Supply and Delivery of Pantry Supplies to be used at City Engineer's Office for 2019 in the City of San Fernando, Pampanga	299,930.00	Real Deal General Merchandise	299,930.00	2019-02-08
19-0284	Supply and Delivery of Meals to be served for The Outstanding Fernandino Award (TOFA) in celebration of the National Arts Month on February 2019 in the City of San Fernando, Pampanga	78,750.00	Ellamar Catering Services	78,750.00	2019-02-08
19-0284	Supply and Delivery of Meals to be served for The Outstanding Fernandino Award (TOFA) in celebration of the National Arts Month on February 2019 in the City of San Fernando, Pampanga	78,750.00	Fusion Food and Events	78,300.00	2019-02-12
19-0284	Supply and Delivery of Meals to be served for The Outstanding Fernandino Award (TOFA) in celebration of the National Arts Month on February 2019 in the City of San Fernando, Pampanga	78,750.00	Tita Diday's Catering And Gourmet	78,525.00	2019-02-11
19-0298	Supply and Delivery of Meals to be served for the Regular Session of the Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2019-02-12
19-0298	Supply and Delivery of Meals to be served for the Regular Session of the Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,760.00	2019-02-12
19-0298	Supply and Delivery of Meals to be served for the Regular Session of the Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-02-15

19-0300	Contract of Service for the Publication of Approved Ordinances for the month of February 2019 in the City of San Fernando, Pampanga	450,000.00	Sunstar Pampanga Publishing, Inc.	450,000.00	2019-01-23
19-0303	Supply and Delivery of Meals to be served for Consultative Meetings of the City Vice Mayor's Office for the month of February 2019 in the City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,600.00	2019-02-13
19-0303	Supply and Delivery of Meals to be served for Consultative Meetings of the City Vice Mayor's Office for the month of February 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-02-14
19-0303	Supply and Delivery of Meals to be served for Consultative Meetings of the City Vice Mayor's Office for the month of February 2019 in the City of San Fernando, Pampanga	60,000.00	Tita Diday's Catering And Gourmet	59,400.00	2019-02-12
19-0304	Supply and Delivery of Meals to be served for the various Committee Meeting of the Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	120,000.00	2019-02-12
19-0304	Supply and Delivery of Meals to be served for the various Committee Meeting of the Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	119,200.00	2019-02-12
19-0304	Supply and Delivery of Meals to be served for the various Committee Meeting of the Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2019-02-15
19-0305	Supply and Delivery of Meals to be served for the Transom Boat Handling Training 2019 in the City of San Fernando, Pampanga	54,000.00	Ellamar Catering Services	54,000.00	2019-02-12
19-0305	Supply and Delivery of Meals to be served for the Transom Boat Handling Training 2019 in the City of San Fernando, Pampanga	54,000.00	Fusion Food and Events	53,640.00	2019-02-12
19-0305	Supply and Delivery of Meals to be served for the Transom Boat Handling Training 2019 in the City of San Fernando, Pampanga	54,000.00	Tita Diday's Catering And Gourmet	53,280.00	2019-02-15
19-0307	Supply and Delivery of Meals to be served for the Training on Infant and Young Child Feeding for the period of February to March 2019 in the City of San Fernando, Pampanga	112,500.00	Ellamar Catering Services	112,500.00	2019-02-14
19-0307	Supply and Delivery of Meals to be served for the Training on Infant and Young Child Feeding for the period of February to March 2019 in the City of San Fernando, Pampanga	112,500.00	Fusion Food and Events	109,800.00	2019-02-12

19-0307	Supply and Delivery of Meals to be served for the Training on Infant and Young Child Feeding for the period of February to March 2019 in the City of San Fernando, Pampanga	112,500.00	Tita Diday's Catering And Gourmet	111,150.00	2019-02-13
19-0324	Supply and Delivery of Meals to be served for the Kaganapan Health and Wellness Zumba Marathon on February 2019 in the City of San Fernando, Pampanga	112,500.00	Fusion Food and Events	111,750.00	2019-02-12
19-0324	Supply and Delivery of Meals to be served for the Kaganapan Health and Wellness Zumba Marathon on February 2019 in the City of San Fernando, Pampanga	112,500.00	La Mesita Nona's Coffee Shop	111,000.00	2019-02-18
19-0324	Supply and Delivery of Meals to be served for the Kaganapan Health and Wellness Zumba Marathon on February 2019 in the City of San Fernando, Pampanga	112,500.00	Tita Diday's Catering And Gourmet	112,500.00	2019-02-15
19-0325	Supply and Delivery of Meals to be served for the Namnamin 2019 in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	52,000.00	Ellamar Catering Services	52,000.00	2019-02-15
19-0325	Supply and Delivery of Meals to be served for the Namnamin 2019 in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	52,000.00	Fusion Food and Events	51,360.00	2019-02-13
19-0325	Supply and Delivery of Meals to be served for the Namnamin 2019 in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	52,000.00	Tita Diday's Catering And Gourmet	51,680.00	2019-02-14
19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Ellamar Catering Services	45,000.00	2019-02-18
19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Ellamar Catering Services	15,000.00	2019-02-18
19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Ellamar Catering Services	22,500.00	2019-02-18
19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	44,100.00	2019-02-14

19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	14,700.00	2019-02-14
19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	22,200.00	2019-02-14
19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Tita Diday's Catering And Gourmet	44,550.00	2019-02-15
19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Tita Diday's Catering And Gourmet	14,850.00	2019-02-15
19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Tita Diday's Catering And Gourmet	22,350.00	2019-02-15
19-0376	Supply and Delivery of Hygiene Kit to be used for Birthing Station Anniversary 2019 in the City of San Fernando, Pampanga	150,000.00	IMRED ENTERPRISES	149,500.00	2019-02-15
19-0376	Supply and Delivery of Hygiene Kit to be used for Birthing Station Anniversary 2019 in the City of San Fernando, Pampanga	150,000.00	LGY Trading	148,000.00	2019-02-19
19-0376	Supply and Delivery of Hygiene Kit to be used for Birthing Station Anniversary 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	147,500.00	2019-02-18
19-0382	Supply and Delivery of Raffle Prizes to be used for Birthing Station Anniversaries 2019 in the City of San Fernando, Pampanga	60,000.00	G-Well General Merchandise	59,925.00	2019-02-19
19-0382	Supply and Delivery of Raffle Prizes to be used for Birthing Station Anniversaries 2019 in the City of San Fernando, Pampanga	60,000.00	LGY Trading	59,970.00	2019-02-19
19-0382	Supply and Delivery of Raffle Prizes to be used for Birthing Station Anniversaries 2019 in the City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	59,850.00	2019-02-18
19-0386	Printing and Delivery of CCRO Letterheads to be used at the City Civil Registry Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	74,250.00	Alexander Printing Press	74,085.00	2019-02-19

19-0386	Printing and Delivery of CCRO Letterheads to be used at the City Civil Registry Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	74,250.00	Mexico Printing Co., Inc.	73,975.00	2019-02-22
19-0386	Printing and Delivery of CCRO Letterheads to be used at the City Civil Registry Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	74,250.00	St. Joseph Printing Press	74,140.00	2019-02-19
19-0414	Supply and Delivery of Oxygen Refill to be used at various Birthing Station in the City of San Fernando, Pampanga for 1st Quarter of 2019	78,650.00	ACG Merchandising Inc.	62,550.00	2019-02-26
19-0414	Supply and Delivery of Oxygen Refill to be used at various Birthing Station in the City of San Fernando, Pampanga for 1st Quarter of 2019	78,650.00	G-Well General Merchandise	78,650.00	2019-02-21
19-0414	Supply and Delivery of Oxygen Refill to be used at various Birthing Station in the City of San Fernando, Pampanga for 1st Quarter of 2019	78,650.00	Real Deal General Merchandise	69,100.00	2019-02-22
19-0416	Supply and Delivery of Meals to be served for the 2019 Cash for Work Project in the City of San Fernando, Pampanga	93,750.00	Ellamar Catering Services	93,750.00	2019-02-22
19-0416	Supply and Delivery of Meals to be served for the 2019 Cash for Work Project in the City of San Fernando, Pampanga	93,750.00	Fusion Food and Events	90,000.00	2019-02-26
19-0416	Supply and Delivery of Meals to be served for the 2019 Cash for Work Project in the City of San Fernando, Pampanga	93,750.00	Tita Diday's Catering And Gourmet	91,875.00	2019-02-19
19-0417	Supply and Delivery of Commercial Rice to be used for the Assistance to Individuals in Crisis Situation (AICS) for the 1st Semester of 2019 in the City of San Fernando, Pampanga	99,000.00	G-Well General Merchandise	98,901.00	2019-02-25
19-0417	Supply and Delivery of Commercial Rice to be used for the Assistance to Individuals in Crisis Situation (AICS) for the 1st Semester of 2019 in the City of San Fernando, Pampanga	99,000.00	LGY Trading	98,967.00	2019-02-26
19-0417	Supply and Delivery of Commercial Rice to be used for the Assistance to Individuals in Crisis Situation (AICS) for the 1st Semester of 2019 in the City of San Fernando, Pampanga	99,000.00	Real Deal General Merchandise	98,835.00	2019-02-22
19-0422	Supply and Delivery of Meals to be served for the Kapihan and Press Conference for the month of January - June 2019 in the City of San Fernando, Pampanga	82,500.00	Ellamar Catering Services	82,500.00	2019-02-20
19-0422	Supply and Delivery of Meals to be served for the Kapihan and Press Conference for the month of January - June 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	81,840.00	2019-02-26

19-0422	Supply and Delivery of Meals to be served for the Kapihan and Press Conference for the month of January - June 2019 in the City of San Fernando, Pampanga	82,500.00	La Mesita Nona's Coffee Shop	82,170.00	2019-02-20
19-0428	Supply and Delivery of Materials to be used for the Isang Suklay, Isang Gunting at Iba Pa Program for the month of February 2019 in the City of San Fernando, Pampanga	183,080.00	G-Well General Merchandise	180,464.00	2019-02-20
19-0428	Supply and Delivery of Materials to be used for the Isang Suklay, Isang Gunting at Iba Pa Program for the month of February 2019 in the City of San Fernando, Pampanga	183,080.00	LGY Trading	181,066.00	2019-02-20
19-0428	Supply and Delivery of Materials to be used for the Isang Suklay, Isang Gunting at Iba Pa Program for the month of February 2019 in the City of San Fernando, Pampanga	183,080.00	Real Deal General Merchandise	178,350.00	2019-02-26
19-0435	Supply and Delivery of Auto Supplies to be used for the repair of various Service Vehicles in the City of San Fernando, Pampanga.	50,030.00	GWM Auto Supply and Motorcycle Parts	43,280.00	2019-02-20
19-0435	Supply and Delivery of Auto Supplies to be used for the repair of various Service Vehicles in the City of San Fernando, Pampanga.	50,030.00	Manabat Trading Corp.	49,630.00	2019-02-20
19-0435	Supply and Delivery of Auto Supplies to be used for the repair of various Service Vehicles in the City of San Fernando, Pampanga.	50,030.00	Tamiya Enterprises	41,260.00	2019-02-26
19-0452	Supply and Delivery of Tires to be used for the Service Vehicle WQV 396 in the City of San Fernando, Pampanga	56,000.00	GWM Auto Supply and Motorcycle Parts	55,600.00	2019-02-21
19-0452	Supply and Delivery of Tires to be used for the Service Vehicle WQV 396 in the City of San Fernando, Pampanga	56,000.00	Manabat Trading Corp.	55,400.00	2019-02-26
19-0452	Supply and Delivery of Tires to be used for the Service Vehicle WQV 396 in the City of San Fernando, Pampanga	56,000.00	Mendo Enterprises	55,800.00	2019-02-21
19-0456	Supply and Delivery of Wiper Blades to be used for the repair of various Service Vehicles in the City of San Fernando, Pampanga	59,980.00	CJT Autoplus Motorworks and Auto Supply	59,715.00	2019-02-22
19-0456	Supply and Delivery of Wiper Blades to be used for the repair of various Service Vehicles in the City of San Fernando, Pampanga	59,980.00	GWM Auto Supply and Motorcycle Parts	58,914.00	2019-02-20
19-0456	Supply and Delivery of Wiper Blades to be used for the repair of various Service Vehicles in the City of San Fernando, Pampanga	59,980.00	Manabat Trading Corp.	57,690.00	2019-02-26
19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	G-Well General Merchandise	49,925.00	2019-02-21

19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	G-Well General Merchandise	49,925.00	2019-02-21
19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	G-Well General Merchandise	49,925.00	2019-02-21
19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	LGY Trading	49,950.00	2019-02-21
19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	LGY Trading	49,950.00	2019-02-21
19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	LGY Trading	49,950.00	2019-02-21
19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	49,875.00	2019-02-26
19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	49,875.00	2019-02-26
19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	49,875.00	2019-02-26
19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	G-Well General Merchandise	50,000.00	2019-02-21
19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	G-Well General Merchandise	50,000.00	2019-02-21
19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	G-Well General Merchandise	50,000.00	2019-02-21
19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	LGY Trading	49,925.00	2019-02-22

19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	LGY Trading	49,925.00	2019-02-22
19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	LGY Trading	49,925.00	2019-02-22
19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	49,875.00	2019-02-26
19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	49,875.00	2019-02-26
19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	49,875.00	2019-02-26
19-0465	Supply and Delivery of Meals to be served for the Buntis Summit 2019 (Women's Health Care Program) in the City of San Fernando, Pampanga	210,000.00	Ellamar Catering Services	210,000.00	2019-02-26
19-0465	Supply and Delivery of Meals to be served for the Buntis Summit 2019 (Women's Health Care Program) in the City of San Fernando, Pampanga	210,000.00	Fusion Food and Events	203,700.00	2019-02-21
19-0465	Supply and Delivery of Meals to be served for the Buntis Summit 2019 (Women's Health Care Program) in the City of San Fernando, Pampanga	210,000.00	Tita Diday's Catering And Gourmet	206,850.00	2019-02-22
19-0466	Supply and Delivery of Newborn Baby Essentials to be given as Interactive Prizes for Buntis Summit 2019 in the City of San Fernando, Pampanga	63,250.00	G-Well General Merchandise	63,200.00	2019-02-26
19-0466	Supply and Delivery of Newborn Baby Essentials to be given as Interactive Prizes for Buntis Summit 2019 in the City of San Fernando, Pampanga	63,250.00	LGY Trading	63,140.00	2019-02-21
19-0468	Supply and Delivery of Meals to be served for the Joint Fire and Rescue Olympics 2019 in the City of San Fernando, Pampanga	481,500.00	Ellamar Catering Services	481,500.00	2019-02-21
19-0468	Supply and Delivery of Meals to be served for the Joint Fire and Rescue Olympics 2019 in the City of San Fernando, Pampanga	481,500.00	Fusion Food and Events	476,150.00	2019-02-21
19-0468	Supply and Delivery of Meals to be served for the Joint Fire and Rescue Olympics 2019 in the City of San Fernando, Pampanga	481,500.00	Tita Diday's Catering And Gourmet	470,800.00	2019-02-26

19-0470	Supply and Delivery of Meals to be served for the Barangay Disaster Risk Reduction and Management Plan Review 2019 in the City of San Fernando, Pampanga	70,000.00	Ellamar Catering Services	70,000.00	2019-02-21
19-0470	Supply and Delivery of Meals to be served for the Barangay Disaster Risk Reduction and Management Plan Review 2019 in the City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,400.00	2019-02-21
19-0470	Supply and Delivery of Meals to be served for the Barangay Disaster Risk Reduction and Management Plan Review 2019 in the City of San Fernando, Pampanga	70,000.00	Tita Diday's Catering And Gourmet	68,800.00	2019-02-26
19-0481	Supply and Delivery of Meals to be served for the Screening Session in the Inter-Barangay Basketball Tournament for the period of February - April 2019 in the City of San Fernando, Pampanga	93,000.00	Ellamar Catering Services	93,000.00	2019-02-22
19-0481	Supply and Delivery of Meals to be served for the Screening Session in the Inter-Barangay Basketball Tournament for the period of February - April 2019 in the City of San Fernando, Pampanga	93,000.00	Fusion Food and Events	91,760.00	2019-02-26
19-0481	Supply and Delivery of Meals to be served for the Screening Session in the Inter-Barangay Basketball Tournament for the period of February - April 2019 in the City of San Fernando, Pampanga	93,000.00	Tita Diday's Catering And Gourmet	92,380.00	2019-02-21
19-0483	Supply and Delivery of Meals to be served for the Opening Ceremony of the 2019 Inter-Barangay Basketball Tournament on February 2019 in the City of San Fernando, Pampanga	106,500.00	Fusion Food and Events	106,500.00	2019-02-22
19-0483	Supply and Delivery of Meals to be served for the Opening Ceremony of the 2019 Inter-Barangay Basketball Tournament on February 2019 in the City of San Fernando, Pampanga	106,500.00	La Mesita Nona's Coffee Shop	105,080.00	2019-02-26
19-0483	Supply and Delivery of Meals to be served for the Opening Ceremony of the 2019 Inter-Barangay Basketball Tournament on February 2019 in the City of San Fernando, Pampanga	106,500.00	Tita Diday's Catering And Gourmet	105,790.00	2019-02-21
19-0490	Contract of Service for the Consultancy Services of a Consultant for the Communication, Information and Education Division of the City Information Office for the month of February - June 2019 in the City of San Fernando, Pampanga	125,000.00	Ms. Mary Dorothy F. Lacson	125,000.00	2019-01-25
19-0495	Supply and Delivery of Meals to be served for the Regular Session of Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2019-02-27

19-0495	Supply and Delivery of Meals to be served for the Regular Session of Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,760.00	2019-02-27
19-0496	Supply and Delivery of Meals to be served for the various Committee meeting of the Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	120,000.00	2019-02-27
19-0496	Supply and Delivery of Meals to be served for the various Committee meeting of the Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	119,200.00	2019-02-27
19-0497	Supply and Delivery of Meals to be served for the Water Safety Training Course of Flood Responders 2019 (Batch 1 & 2) in the City of San Fernando, Pampanga	88,560.00	Ellamar Catering Services	88,560.00	2019-02-27
19-0497	Supply and Delivery of Meals to be served for the Water Safety Training Course of Flood Responders 2019 (Batch 1 & 2) in the City of San Fernando, Pampanga	88,560.00	Fusion Food and Events	87,576.00	2019-02-27
19-0498	Supply and Delivery of Meals to be served for the monthly meeting of the KASAUP for the period of January - December 2019 in the City of San Fernando, Pampanga	84,000.00	Ellamar Catering Services	84,000.00	2019-02-28
19-0498	Supply and Delivery of Meals to be served for the monthly meeting of the KASAUP for the period of January - December 2019 in the City of San Fernando, Pampanga	84,000.00	Fusion Food and Events	82,320.00	2019-02-26
19-0498	Supply and Delivery of Meals to be served for the monthly meeting of the KASAUP for the period of January - December 2019 in the City of San Fernando, Pampanga	84,000.00	Tita Diday's Catering And Gourmet	83,160.00	2019-02-27
19-0501	Supply and Delivery of Meals to be served for the 2019 Northville 14 Reformation Program (2nd Phase) for the period of January - June 2019 in the City of San Fernando, Pampanga	165,000.00	CGU Catering Services	148,500.00	2019-02-04
19-0501	Supply and Delivery of Meals to be served for the 2019 Northville 14 Reformation Program (2nd Phase) for the period of January - June 2019 in the City of San Fernando, Pampanga	165,000.00	Fusion Food and Events	158,400.00	2019-02-26
19-0515	Contract of Service for the Publication of Approved Ordinances for the month of March 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	450,000.00	FLAGSHIP Newspaper	48,000.00	2019-02-22
19-0515	Contract of Service for the Publication of Approved Ordinances for the month of March 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	450,000.00	FLAGSHIP Newspaper	48,000.00	2019-02-22

19-0518	Supply and Delivery of IT Equipment to be used at City General Services Office - Property Section in the City of San Fernando, Pampanga	300,000.00	Jen1ne Distributor, Inc.	299,400.00	2019-02-26
19-0518	Supply and Delivery of IT Equipment to be used at City General Services Office - Property Section in the City of San Fernando, Pampanga	300,000.00	Silicon Valley Computer Center	300,000.00	2019-02-27
19-0521	Supply and Delivery of Meals to be served for the KALIPI General Assembly on March 2019 in the City of San Fernando, Pampanga	200,000.00	Tita Diday's Catering And Gourmet	198,000.00	2019-02-26
19-0546	Supply and Delivery of Hepatitis B Immunoglobulin Immunization to be used to Infants born to Hepatitis B positive mothers for 2019 in the City of San Fernando, Pampanga	75,000.00	Pampanga Hospital Product	74,950.00	2019-02-28
19-0565	Supply and Delivery of Meals to be served for the TWG Meeting of the City College of San Fernando, Pampanga for the period of April - May 2019	67,500.00	Tita Diday's Catering And Gourmet	29,880.00	2019-02-28
19-0565	Supply and Delivery of Meals to be served for the TWG Meeting of the City College of San Fernando, Pampanga for the period of April - May 2019	67,500.00	Tita Diday's Catering And Gourmet	37,350.00	2019-02-28
19-0569	Contract of Service for the Information Dissemination on Tax Campaign in the City of San Fernando, Pampanga	60,000.00	Sunstar Pampanga Publishing, Inc.	60,000.00	2019-01-04
19-0589	Contract of Service for the Airtime of TV Program for the month of February to March 2019 in the City of San Fernando, Pampanga	120,000.00	GNN TV44 PAMPANGA	120,000.00	2019-01-23