

Abstract of Quotations for the period of August 11, 2016 to September 30, 2016

PrNum	Project	ABC	CompanyName	TotalBidAmount	Quote_Date
1 16-1564	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 3rd Quarter of 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	300,000.00	Mexico Printing Co., Inc.	5,850.00	2016-08-22
2 16-1602	Supply and Delivery of Office Supplies to be used for Bids & Awards Committee documents, City of San Fernando, Pampanga	82,520.75	Fedzen General Merchandise	82,375.00	2016-08-15
3 16-1602	Supply and Delivery of Office Supplies to be used for Bids & Awards Committee documents, City of San Fernando, Pampanga	82,520.75	G-Well General Merchandise	82,240.00	2016-08-15
4 16-1629	Supply and Delivery of Meals to be served for the participants in connection w/ the BPATs Community Immersion on Peace and Order Training (a partnership w/ the PNP Regional 3 Training Center) on September 2016., City of San Fernando, Pampanga	122,500.00	Ellamar Catering Services	122,500.00	2016-08-12
5 16-1629	Supply and Delivery of Meals to be served for the participants in connection w/ the BPATs Community Immersion on Peace and Order Training (a partnership w/ the PNP Regional 3 Training Center) on September 2016., City of San Fernando, Pampanga	122,500.00	Fusion Food and Events	121,450.00	2016-08-12
6 16-1629	Supply and Delivery of Meals to be served for the participants in connection w/ the BPATs Community Immersion on Peace and Order Training (a partnership w/ the PNP Regional 3 Training Center) on September 2016., City of San Fernando, Pampanga	122,500.00	La Mesita Nona's Coffee Shop	120,400.00	2016-08-12
7 16-1630	Supply and Delivery of Meals to be served for the members and secretariats during the Regional Development Council Meeting on September 2016, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	119,200.00	2016-08-12
8 16-1630	Supply and Delivery of Meals to be served for the members and secretariats during the Regional Development Council Meeting on September 2016, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	119,600.00	2016-08-12
9 16-1634	Supply and Delivery of Appliances (TV) for SPED (CSN and GT) Pupils of SFES and COES and SPED Hi of PHS, City of San Fernando, Pampanga	75,000.00	G-Well General Merchandise	74,940.00	2016-08-15
10 16-1634	Supply and Delivery of Appliances (TV) for SPED (CSN and GT) Pupils of SFES and COES and SPED Hi of PHS, City of San Fernando, Pampanga	75,000.00	LGY Trading	74,850.00	2016-08-15
11 16-1634	Supply and Delivery of Appliances (TV) for SPED (CSN and GT) Pupils of SFES and COES and SPED Hi of PHS, City of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	74,880.00	2016-08-15
12 16-1648	Supply and Delivery of Auto Supplies to be used for the repair of the service vehicle (SJM 310, SJR 467, SJR 367), City of San Fernando, Pampanga	50,750.00	Davson Trading and Contracting	47,450.00	2016-08-11
13 16-1648	Supply and Delivery of Auto Supplies to be used for the repair of the service vehicle (SJM 310, SJR 467, SJR 367), City of San Fernando, Pampanga	50,750.00	Joyan's Auto Supply	49,050.00	2016-08-12
14 16-1648	Supply and Delivery of Auto Supplies to be used for the repair of the service vehicle (SJM 310, SJR 467, SJR 367), City of San Fernando, Pampanga	50,750.00	Mananquil Auto Supply	50,400.00	2016-08-11
15 16-1649	Supply and Delivery of Supplies to be used by the mechanic at Motorpool Division, City of San Fernando, Pampanga	77,130.00	GWM Auto Supply and Motorcycle Parts	75,040.00	2016-08-16
16 16-1649	Supply and Delivery of Supplies to be used by the mechanic at Motorpool Division, City of San Fernando, Pampanga	77,130.00	Joyan's Auto Supply	77,012.00	2016-08-16
17 16-1649	Supply and Delivery of Supplies to be used by the mechanic at Motorpool Division, City of San Fernando, Pampanga	77,130.00	Manabat Trading Corp.	75,934.00	2016-08-16
18 16-1652	Contract of Service for Allignment of tires for all service vehicles from July to December 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	55,000.00	Manabat Trading Corp.	750.00	2016-09-26

19	16-1657	Supply and Delivery of Auto Supplies to be used for the repair of Service Vehicle (MDT #17, SHH 825, SGZ 834, SJR 489), City of San Fernando, Pampanga	51,550.00	Davson Trading and Contracting	46,700.00	2016-08-16
20	16-1657	Supply and Delivery of Auto Supplies to be used for the repair of Service Vehicle (MDT #17, SHH 825, SGZ 834, SJR 489), City of San Fernando, Pampanga	51,550.00	Joyan's Auto Supply	50,620.00	2016-08-15
21	16-1657	Supply and Delivery of Auto Supplies to be used for the repair of Service Vehicle (MDT #17, SHH 825, SGZ 834, SJR 489), City of San Fernando, Pampanga	51,550.00	Pineda's Auto Repair Shop	48,650.00	2016-08-15
22	16-1663	Supply and Delivery of Meals to be served during the Stakeholders Day and Recognition of Top Taxpayers for 2016, City of San Fernando, Pampanga	150,000.00	Kusinang Kapampangan	149,150.00	2016-08-16
23	16-1663	Supply and Delivery of Meals to be served during the Stakeholders Day and Recognition of Top Taxpayers for 2016, City of San Fernando, Pampanga	150,000.00	La Mesita Nona's Coffee Shop	148,300.00	2016-08-17
24	16-1663	Supply and Delivery of Meals to be served during the Stakeholders Day and Recognition of Top Taxpayers for 2016, City of San Fernando, Pampanga	150,000.00	Tita Diday's Catering And Gourmet	148,850.00	2016-08-16
25	16-1664	Supply and Delivery of Tokens to be used during the Stakeholders Day and Recognition of Top Taxpayers for 2016, City of San Fernando, Pampanga	152,400.00	G-Well General Merchandise	151,230.00	2016-08-17
26	16-1664	Supply and Delivery of Tokens to be used during the Stakeholders Day and Recognition of Top Taxpayers for 2016, City of San Fernando, Pampanga	152,400.00	Real Deal General Merchandise	151,620.00	2016-08-17
27	16-1664	Supply and Delivery of Tokens to be used during the Stakeholders Day and Recognition of Top Taxpayers for 2016, City of San Fernando, Pampanga	152,400.00	Rolrens Lantern and General Merchandise	150,840.00	2016-08-17
28	16-1672	Supply and Delivery of Meals to be served during the Consultative Meeting of the Office of the City Vice Mayor for the month of October 2016, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2016-08-18
29	16-1672	Supply and Delivery of Meals to be served during the Consultative Meeting of the Office of the City Vice Mayor for the month of October 2016, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,600.00	2016-08-18
30	16-1672	Supply and Delivery of Meals to be served during the Consultative Meeting of the Office of the City Vice Mayor for the month of October 2016, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2016-08-18
31	16-1679	Supply and Delivery of Electrical Supplies to be used in the replacement of busted lights and installation of additional lights at the Old and New Public Market, City of San Fernando, Pampanga	57,816.00	LGY Trading	57,805.00	2016-08-17
32	16-1679	Supply and Delivery of Electrical Supplies to be used in the replacement of busted lights and installation of additional lights at the Old and New Public Market, City of San Fernando, Pampanga	57,816.00	Mendo Enterprises	57,595.00	2016-08-17
33	16-1679	Supply and Delivery of Electrical Supplies to be used in the replacement of busted lights and installation of additional lights at the Old and New Public Market, City of San Fernando, Pampanga	57,816.00	Real Deal General Merchandise	57,730.00	2016-08-17
34	16-1690	Supply and Delivery of meals to be served during Tourism Development Workshop of the City Tourism Development Planning, City of San Fernando, Pampanga	84,000.00	Bernardita's Cuisine	84,000.00	2016-08-18
35	16-1690	Supply and Delivery of meals to be served during Tourism Development Workshop of the City Tourism Development Planning, City of San Fernando, Pampanga	84,000.00	Ellamar Catering Services	83,760.00	2016-08-18
36	16-1690	Supply and Delivery of meals to be served during Tourism Development Workshop of the City Tourism Development Planning, City of San Fernando, Pampanga	84,000.00	Tita Diday's Catering And Gourmet	83,520.00	2016-08-18
37	16-1691	Supply and Delivery of of meals to be served during the Consultative Meeting of the City Tourism Development Planning, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,520.00	2016-08-17
38	16-1691	Supply and Delivery of of meals to be served during the Consultative Meeting of the City Tourism Development Planning, City of San Fernando, Pampanga	60,000.00	Kusinang Kapampangan	59,280.00	2016-08-17

39	16-1691	Supply and Delivery of of meals to be served during the Consultative Meeting of the City Tourism Development Planning, City of San Fernando, Pampanga	60,000.00	Tita Diday's Catering And Gourmet	59,040.00	2016-08-18
40	16-1693	Supply and Delivery of Meals to be served during the Pantawid Pamilya Day (September 2016), City of San Fernando, Pampanga	75,000.00	Bernardita's Cuisine	74,000.00	2016-08-18
41	16-1693	Supply and Delivery of Meals to be served during the Pantawid Pamilya Day (September 2016), City of San Fernando, Pampanga	75,000.00	Linelle's Cakehouse And Party Packages	73,500.00	2016-08-18
42	16-1693	Supply and Delivery of Meals to be served during the Pantawid Pamilya Day (September 2016), City of San Fernando, Pampanga	75,000.00	Tita Diday's Catering And Gourmet	73,000.00	2016-08-19
43	16-1712	Supply and Delivery of Meals to be served during religious sectors participants in connection w/ the Role of the Society - Religious Sector in the Transformation of the Government Forum on September 2016, City of San Fernando, Pampanga	75,000.00	Ellamar Catering Services	75,000.00	2016-08-15
44	16-1712	Supply and Delivery of Meals to be served during religious sectors participants in connection w/ the Role of the Society - Religious Sector in the Transformation of the Government Forum on September 2016, City of San Fernando, Pampanga	75,000.00	La Mesita Nona's Coffee Shop	74,400.00	2016-08-19
45	16-1712	Supply and Delivery of Meals to be served during religious sectors participants in connection w/ the Role of the Society - Religious Sector in the Transformation of the Government Forum on September 2016, City of San Fernando, Pampanga	75,000.00	Linelle's Cakehouse And Party Packages	74,700.00	2016-08-18
46	16-1714	Supply and Delivery of Office Supplies to be used for the profiling of all buildings/establishments for fire safety purposes of the Bureau of Fire Protection (BFP), City of San Fernando, Pampanga	56,618.10	G-Well General Merchandise	53,922.00	2016-08-19
47	16-1714	Supply and Delivery of Office Supplies to be used for the profiling of all buildings/establishments for fire safety purposes of the Bureau of Fire Protection (BFP), City of San Fernando, Pampanga	56,618.10	LGY Trading	54,820.70	2016-08-19
48	16-1714	Supply and Delivery of Office Supplies to be used for the profiling of all buildings/establishments for fire safety purposes of the Bureau of Fire Protection (BFP), City of San Fernando, Pampanga	56,618.10	Real Deal General Merchandise	56,618.10	2016-08-19
49	16-1716	Supply and Delivery of IT Equipments to be used of processing of different fire permits at Bureau of Fire Protection, City of San Fernando, Pampanga	67,000.00	CJ Lhanz Trading & Computer Center	66,970.00	2016-08-18
50	16-1716	Supply and Delivery of IT Equipments to be used of processing of different fire permits at Bureau of Fire Protection, City of San Fernando, Pampanga	67,000.00	Jen1ne Distributor, Inc.	63,250.00	2016-08-18
51	16-1716	Supply and Delivery of IT Equipments to be used of processing of different fire permits at Bureau of Fire Protection, City of San Fernando, Pampanga	67,000.00	LGY Trading	63,265.00	2016-08-16
52	16-1718	Supply and Delivery of Office Supplies to be used for the Community Members Tracking and Validation System and Public Awareness Program for Effective & Efficient Access & Delivery of Services for the period of August - December 2016, City of San Fernando, Pampanga	62,635.90	Fedzen General Merchandise	62,175.00	2016-08-19
53	16-1718	Supply and Delivery of Office Supplies to be used for the Community Members Tracking and Validation System and Public Awareness Program for Effective & Efficient Access & Delivery of Services for the period of August - December 2016, City of San Fernando, Pampanga	62,635.90	G-Well General Merchandise	62,360.00	2016-08-19
54	16-1718	Supply and Delivery of Office Supplies to be used for the Community Members Tracking and Validation System and Public Awareness Program for Effective & Efficient Access & Delivery of Services for the period of August - December 2016, City of San Fernando, Pampanga	62,635.90	KNF Enterprises	62,105.00	2016-08-19
55	16-1721	Supply and Delivery of Electrical Supplies to be used for installation of electrical wiring at San Agustin Birthing Station, City of San Fernando, Pampanga	56,325.00	KNF Enterprises	55,619.00	2016-08-19

56	16-1721	Supply and Delivery of Electrical Supplies to be used for installation of electrical wiring at San Agustin Birthing Station, City of San Fernando, Pampanga	56,325.00	LGY Trading	55,944.00	2016-08-18
57	16-1721	Supply and Delivery of Electrical Supplies to be used for installation of electrical wiring at San Agustin Birthing Station, City of San Fernando, Pampanga	56,325.00	Mendo Enterprises	55,584.00	2016-08-18
58	16-1723	Supply and Delivery of Meals to be served during the Ulat sa Bayan ni Mayor Edsa 2016 on July 2016, City of San Fernando,	300,000.00	Ellamar Catering Services	298,800.00	2016-08-18
59	16-1723	Supply and Delivery of Meals to be served during the Ulat sa Bayan ni Mayor Edsa 2016 on July 2016, City of San Fernando,	300,000.00	Kusinang Kapampangan	298,200.00	2016-08-18
60	16-1723	Supply and Delivery of Meals to be served during the Ulat sa Bayan ni Mayor Edsa 2016 on July 2016, City of San Fernando, Pampanga	300,000.00	Tita Diday's Catering And Gourmet	297,600.00	2016-08-19
61	16-1747	Supply and delivery of Meals to be served during the PYAP Assembly 2016 (Personality Development Seminar) on August 2016, City of San Fernando, Pampanga	70,000.00	Bernardita's Cuisine	68,950.00	2016-08-19
62	16-1747	Supply and delivery of Meals to be served during the PYAP Assembly 2016 (Personality Development Seminar) on August 2016, City of San Fernando, Pampanga	70,000.00	Kusinang Kapampangan	68,250.00	2016-08-19
63	16-1747	Supply and delivery of Meals to be served during the PYAP Assembly 2016 (Personality Development Seminar) on August 2016, City of San Fernando, Pampanga	70,000.00	Tita Diday's Catering And Gourmet	67,900.00	2016-08-22
64	16-1751	Supply and Delivery of Meals to be served during the Multi-Sectoral Assembly "Inauguration of the Local Officials for 2016-2019 Team" on August 2016, City of San Fernando, Pampanga	250,000.00	Fusion Food and Events	248,000.00	2016-08-22
65	16-1751	Supply and Delivery of Meals to be served during the Multi-Sectoral Assembly "Inauguration of the Local Officials for 2016-2019 Team" on August 2016, City of San Fernando, Pampanga	250,000.00	Linelle's Cakehouse And Party Packages	249,000.00	2016-08-19
66	16-1751	Supply and Delivery of Meals to be served during the Multi-Sectoral Assembly "Inauguration of the Local Officials for 2016-2019 Team" on August 2016, City of San Fernando, Pampanga	250,000.00	Tita Diday's Catering And Gourmet	248,500.00	2016-08-19
67	16-1754	Contract of Service for the Consultancy Services Fee of a land Surveyor at Brgy. San Isidro, City of San Fernando, Pampanga	135,600.00	Rommel M. Antonio Construction Surveying and Consultancy Services	135,600.00	2016-08-26
68	16-1761	Supply and Delivery of Meals to be served for the working staff during the voter's registration and preparation for the upcoming Barangay and SK Election on August 2016, City of San Fernando, Pampanga	100,000.00	CGU Catering Services	94,000.00	2016-08-22
69	16-1761	Supply and Delivery of Meals to be served for the working staff during the voter's registration and preparation for the upcoming Barangay and SK Election on August 2016, City of San Fernando, Pampanga	100,000.00	Kusinang Kapampangan	97,600.00	2016-08-19
70	16-1761	Supply and Delivery of Meals to be served for the working staff during the voter's registration and preparation for the upcoming Barangay and SK Election on August 2016, City of San Fernando, Pampanga	100,000.00	Tita Diday's Catering And Gourmet	96,400.00	2016-08-19
71	16-1765	Supply and Delivery of Herbicides for Vegetation Control along River & Riverbanks Upstream and Downstream Creeks of the City for 3rd quarter, City of San Fernando, Pampanga	72,000.00	LGY Trading	70,620.00	2016-08-22
72	16-1765	Supply and Delivery of Herbicides for Vegetation Control along River & Riverbanks Upstream and Downstream Creeks of the City for 3rd quarter, City of San Fernando, Pampanga	72,000.00	Mendo Enterprises	70,050.00	2016-08-22
73	16-1765	Supply and Delivery of Herbicides for Vegetation Control along River & Riverbanks Upstream and Downstream Creeks of the City for 3rd quarter, City of San Fernando, Pampanga	72,000.00	Real Deal General Merchandise	68,400.00	2016-08-22
74	16-1768	Supply and Delivery of Meals to be served during the 3rd CSFP Cooperative Summit on October 2016, City of San Fernando, Pampanga	146,000.00	Bernardita's Cuisine	146,000.00	2016-08-22

75	16-1768	Supply and Delivery of Meals to be served during the 3rd CSFP Cooperative Summit on October 2016, City of San Fernando, Pampanga	146,000.00	Fusion Food and Events	142,496.00	2016-08-22
76	16-1768	Supply and Delivery of Meals to be served during the 3rd CSFP Cooperative Summit on October 2016, City of San Fernando, Pampanga	146,000.00	Linelle's Cakehouse And Party Packages	144,248.00	2016-08-22
77	16-1769	Contract of Service for the Consultancy Fee of a Land Surveyor at Brgy. Dela Paz, City of San Fernando, Pampanga	138,000.00	Rommel M. Antonio Construction Surveying and Consultancy	138,000.00	2016-08-26
78	16-1797	Contract of Service for the repair of service vehicles (SJR 231, SG 5978, SHY 470), City of San Fernando, Pampanga	108,150.00	GWM Auto Supply and Motorcycle Parts	98,484.00	2016-09-15
79	16-1797	Contract of Service for the repair of service vehicles (SJR 231, SG 5978, SHY 470), City of San Fernando, Pampanga	108,150.00	Joyan's Auto Supply	104,372.50	2016-09-14
80	16-1797	Contract of Service for the repair of service vehicles (SJR 231, SG 5978, SHY 470), City of San Fernando, Pampanga	108,150.00	Pineda's Auto Repair Shop	101,535.00	2016-09-14
81	16-1805	Supply and Delivery of Movable White and Cork Board reversible to be used at various Day Care Centers, City of San Fernando, Pampanga	60,000.00	G-Well General Merchandise	59,400.00	2016-08-31
82	16-1805	Supply and Delivery of Movable White and Cork Board reversible to be used at various Day Care Centers, City of San Fernando, Pampanga	60,000.00	LGY Trading	60,000.00	2016-08-31
83	16-1805	Supply and Delivery of Movable White and Cork Board reversible to be used at various Day Care Centers, City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	59,850.00	2016-08-31
84	16-1806	Contract of Service for the repair of the Service Vehicles (SJJ 473, SJL 907, SFR 180, Wheel Backhoe PC 120), City of San Fernando, Pampanga	256,050.00	Ameco Motor Works	227,135.00	2016-09-01
85	16-1806	Contract of Service for the repair of the Service Vehicles (SJJ 473, SJL 907, SFR 180, Wheel Backhoe PC 120), City of San Fernando, Pampanga	256,050.00	Joyan's Auto Supply	242,590.00	2016-09-01
86	16-1806	Contract of Service for the repair of the Service Vehicles (SJJ 473, SJL 907, SFR 180, Wheel Backhoe PC 120), City of San Fernando, Pampanga	256,050.00	Pineda's Auto Repair Shop	229,640.00	2016-09-01
87	16-1814	Supply and Delivery of Sporting Goods for 2016 to be used at the City College, City of San Fernando, Pampanga	99,300.00	Angeles Sporting Goods	98,935.00	2016-08-31
88	16-1814	Supply and Delivery of Sporting Goods for 2016 to be used at the City College, City of San Fernando, Pampanga	99,300.00	Mendo Enterprises	99,174.00	2016-08-31
89	16-1814	Supply and Delivery of Sporting Goods for 2016 to be used at the City College, City of San Fernando, Pampanga	99,300.00	Real Deal General Merchandise	99,112.00	2016-08-31
90	16-1826	Supply and Delivery of Medical Supplies and Equipment to be used at the City College Clinic, City of San Fernando, Pampanga	55,736.00	999 Seth Pharmaceutical, Inc.	55,287.50	2016-09-02
91	16-1826	Supply and Delivery of Medical Supplies and Equipment to be used at the City College Clinic, City of San Fernando, Pampanga	55,736.00	Pampanga Hospital Product	54,386.10	2016-09-01
92	16-1826	Supply and Delivery of Medical Supplies and Equipment to be used at the City College Clinic, City of San Fernando, Pampanga	55,736.00	Qualitrans Medix Trading	54,550.50	2016-09-02
93	16-1828	Supply and Delivery of Meals to be served for the participants during the Job Generation Strategy (Consultation with the Investors and Business Owners) on September 2016, City of San Fernando, Pampanga	275,000.00	Bernardita's Cuisine	275,000.00	2016-09-01
94	16-1828	Supply and Delivery of Meals to be served for the participants during the Job Generation Strategy (Consultation with the Investors and Business Owners) on September 2016, City of San Fernando, Pampanga	275,000.00	Fusion Food and Events	273,500.00	2016-09-02

95	16-1828	Supply and Delivery of Meals to be served for the participants during the Job Generation Strategy (Consultation with the Investors and Business Owners) on September 2016, City of San Fernando, Pampanga	275,000.00	Tita Diday's Catering And Gourmet	272,000.00	2016-09-01
96	16-1833	Supply and Delivery of Meals to be served during Meeting of the Local Chief Executive w/ the various sectors in the CSFP on September 2016, City of San Fernando, Pampanga	75,000.00	Ellamar Catering Services	75,000.00	2016-09-07
97	16-1833	Supply and Delivery of Meals to be served during Meeting of the Local Chief Executive w/ the various sectors in the CSFP on September 2016, City of San Fernando, Pampanga	75,000.00	La Mesita Nona's Coffee Shop	74,000.00	2016-09-09
98	16-1833	Supply and Delivery of Meals to be served during Meeting of the Local Chief Executive w/ the various sectors in the CSFP on September 2016, City of San Fernando, Pampanga	75,000.00	Tita Diday's Catering And Gourmet	74,500.00	2016-09-07
99	16-1843	Supply and Delivery of Meals to be served during the 2016 Kumustahan at Talakayan sa Kanto ni Mayor Program on October 2016, City of San Fernando, Pampanga	60,000.00	Bernardita's Cuisine	59,200.00	2016-09-07
##	16-1843	Supply and Delivery of Meals to be served during the 2016 Kumustahan at Talakayan sa Kanto ni Mayor Program on October 2016, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2016-09-09
##	16-1843	Supply and Delivery of Meals to be served during the 2016 Kumustahan at Talakayan sa Kanto ni Mayor Program on October 2016, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	58,800.00	2016-09-07
##	16-1847	Supply and Delivery of Meals to be served during the Values Alignment Course on September 2016, City of San Fernando, Pampanga	60,750.00	Bernardita's Cuisine	60,750.00	2016-09-14
##	16-1847	Supply and Delivery of Meals to be served during the Values Alignment Course on September 2016, City of San Fernando, Pampanga	60,750.00	Ellamar Catering Services	59,940.00	2016-09-15
##	16-1847	Supply and Delivery of Meals to be served during the Values Alignment Course on September 2016, City of San Fernando, Pampanga	60,750.00	Tita Diday's Catering And Gourmet	60,345.00	2016-09-14
##	16-1852	Supply and Delivery of shirts for the health and wellness program (Takbo Kawaning Fernandino Year 3), City of San Fernando, Pampanga	60,000.00	Angeles Sporting Goods	59,250.00	2016-09-09
##	16-1852	Supply and Delivery of shirts for the health and wellness program (Takbo Kawaning Fernandino Year 3), City of San Fernando, Pampanga	60,000.00	LGY Trading	60,000.00	2016-09-09
##	16-1852	Supply and Delivery of shirts for the health and wellness program (Takbo Kawaning Fernandino Year 3), City of San Fernando, Pampanga	60,000.00	Mendo Enterprises	58,500.00	2016-09-09
##	16-1855	Supply, Delivery and Installation of Airconditioning Unit for the replacement of defective unit at Heroes Hall-SP Office, City of San Fernando, Pampanga	294,230.00	Extreme Cool Ref and Airconditioning Services and Trading	292,969.50	2016-09-09
##	16-1855	Supply, Delivery and Installation of Airconditioning Unit for the replacement of defective unit at Heroes Hall-SP Office, City of San Fernando, Pampanga	294,230.00	LGY Trading	294,200.00	2016-09-13
##	16-1855	Supply, Delivery and Installation of Airconditioning Unit for the replacement of defective unit at Heroes Hall-SP Office, City of San Fernando, Pampanga	294,230.00	Mendo Enterprises	293,300.00	2016-09-13
##	16-1865	Supply and Delivery of Meals to be served during the Camp Summit for Selected Women Leaders in connection with the Kababaynan para king Kaunlaran for the month of September 2016, City of San Fernando, Pampanga	80,000.00	Bernardita's Cuisine	80,000.00	2016-09-08
##	16-1865	Supply and Delivery of Meals to be served during the Camp Summit for Selected Women Leaders in connection with the Kababaynan para king Kaunlaran for the month of September 2016, City of San Fernando, Pampanga	80,000.00	Ellamar Catering Services	78,800.00	2016-09-08

##	16-1865	Supply and Delivery of Meals to be served during the Camp Summit for Selected Women Leaders in connection with the Kababayan para king Kaunlaran for the month of September 2016, City of San Fernando, Pampanga	80,000.00	Tita Diday's Catering And Gourmet	77,600.00	2016-09-08
##	16-1869	Supply and Delivery of Meals to be served during the 2016 Kapihan at Talakayan sa Villa on October 2016, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2016-09-08
##	16-1869	Supply and Delivery of Meals to be served during the 2016 Kapihan at Talakayan sa Villa on October 2016, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,200.00	2016-09-08
##	16-1869	Supply and Delivery of Meals to be served during the 2016 Kapihan at Talakayan sa Villa on October 2016, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	58,800.00	2016-09-08
##	16-1886	Supply and Delivery of Meals to be served during the Monthly Meeting/Regular Session of the Association of Barangay Captains on October 2016, City of San Fernando, Pampanga	70,000.00	Bernardita's Cuisine	70,000.00	2016-09-06
##	16-1886	Supply and Delivery of Meals to be served during the Monthly Meeting/Regular Session of the Association of Barangay Captains on October 2016, City of San Fernando, Pampanga	70,000.00	Ellamar Catering Services	69,720.00	2016-09-16
##	16-1886	Supply and Delivery of Meals to be served during the Monthly Meeting/Regular Session of the Association of Barangay Captains on October 2016, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2016-09-08
##	16-1892	Supply and Delivery of Auto Supplies for the repair of Service Vehicles (NE 8398, SJL 907, SFR 183, SJB 571, SKX 677, SJJ 473, SJB 571, SJB 572, Payloader 3), City of San Fernando, Pampanga	69,650.00	Davson Trading and Contracting	64,750.00	2016-09-13
##	16-1892	Supply and Delivery of Auto Supplies for the repair of Service Vehicles (NE 8398, SJL 907, SFR 183, SJB 571, SKX 677, SJJ 473, SJB 571, SJB 572, Payloader 3), City of San Fernando, Pampanga	69,650.00	Joyan's Auto Supply	67,400.00	2016-09-13
##	16-1892	Supply and Delivery of Auto Supplies for the repair of Service Vehicles (NE 8398, SJL 907, SFR 183, SJB 571, SKX 677, SJJ 473, SJB 571, SJB 572, Payloader 3), City of San Fernando, Pampanga	69,650.00	Manabat Trading Corp.	65,660.00	2016-09-13
##	16-1920	Supply and Delivery of IT Equipment to be used in the Guidance Office of City College, City of San Fernando, Pampanga	68,000.00	CJ Lhaz Trading & Computer Center	65,000.00	2016-09-15
##	16-1920	Supply and Delivery of IT Equipment to be used in the Guidance Office of City College, City of San Fernando, Pampanga	68,000.00	Jen1ne Distributor, Inc.	63,850.00	2016-09-15
##	16-1920	Supply and Delivery of IT Equipment to be used in the Guidance Office of City College, City of San Fernando, Pampanga	68,000.00	KNF Enterprises	66,450.00	2016-09-15
##	16-1942	Supply and Delivery of San Fernando Lantern Project in Singapore on September 2016, City of San Fernando, Pampanga	250,000.00	Arnold Manalang	249,900.00	2016-09-20
##	16-1942	Supply and Delivery of San Fernando Lantern Project in Singapore on September 2016, City of San Fernando, Pampanga	250,000.00	Balantuk Enterprises	248,800.00	2016-09-22
##	16-1942	Supply and Delivery of San Fernando Lantern Project in Singapore on September 2016, City of San Fernando, Pampanga	250,000.00	Quiman Trading	248,000.00	2016-09-19
##	16-2082	Supply and Delivery of Plaque of Recognition for City Health Promotion Healthy Places on October 2016, City of San Fernando, Pampanga	51,450.00	Angeles Sporting Goods	50,400.00	2016-09-27
##	16-2082	Supply and Delivery of Plaque of Recognition for City Health Promotion Healthy Places on October 2016, City of San Fernando, Pampanga	51,450.00	Creative Friends Enterprises	23,520.00	2016-09-27
##	16-2082	Supply and Delivery of Plaque of Recognition for City Health Promotion Healthy Places on October 2016, City of San Fernando, Pampanga	51,450.00	Mendo Enterprises	41,580.00	2016-09-27
##	16-2107	Supply and Delivery of Office Equipment to be used at Commission on Elections (COMELEC), City of San Fernando,	55,901.70	G-Well General Merchandise	55,000.00	2016-09-27
##	16-2107	Supply and Delivery of Office Equipment to be used at Commission on Elections (COMELEC), City of San Fernando,	55,901.70	LGY Trading	55,700.00	2016-09-27
##	16-2107	Supply and Delivery of Office Equipment to be used at Commission on Elections (COMELEC), City of San Fernando, Pampanga	55,901.70	Real Deal General Merchandise	55,400.00	2016-09-27

##	16-2122	Supply and Delivery of Meals to be served during the Psoriasis Program on October 2016, City of San Fernando, Pampanga	75,000.00	Ellamar Catering Services	75,000.00	2016-09-27
##	16-2122	Supply and Delivery of Meals to be served during the Psoriasis Program on October 2016, City of San Fernando, Pampanga	75,000.00	Fusion Food and Events	73,000.00	2016-09-26
##	16-2122	Supply and Delivery of Meals to be served during the Psoriasis Program on October 2016, City of San Fernando, Pampanga	75,000.00	Linelle's Cakehouse And Party Packages	74,000.00	2016-09-27