

**Abstract of Quotations for the Period of 2016-11-02 to 2016-12-29**

	PrNum	Project	ABC	Company	TotalBidAmount	Quotation Date
1	16-0494	Contract of Service of a Choir Master Consultant (Prof. Sonny L. Briones) for the period of January - December 2016, City of San Fernando, Pampanga	300,000.00	Prof. Sonny L. Briones	300,000.00	2016-12-22
2	16-0608	Contract of Service for the Consultancy Service of an Urban Planner in connection with the Transformative Governance Programs-Engagement of a Consultant of Highly Technical Professionals for Special Local Government Infrastructure Projects for the period January-June 2016, City of San Fernando, Pampanga	180,000.00	ARCH. JOSEPH RAY G. SOTO	180,000.00	2016-12-23
3	16-2399	Contract of Service for the Rental of Buses to be used during the Regional Schools Press Conference in Bataan of the City School Division, City of San Fernando, Pampanga	150,000.00	First North Luzon Transit	145,000.00	2016-11-15
4	16-2399	Contract of Service for the Rental of Buses to be used during the Regional Schools Press Conference in Bataan of the City School Division, City of San Fernando, Pampanga	150,000.00	RJ Express, Inc.	144,000.00	2016-11-15
5	16-2399	Contract of Service for the Rental of Buses to be used during the Regional Schools Press Conference in Bataan of the City School Division, City of San Fernando, Pampanga	150,000.00	Victory Liner, Inc.	150,000.00	2016-11-15
6	16-2404	Supply and Delivery of Hardware Materials to be donated for the extension of TODA Terminal at Public Market, Bulaon Resettlement, City of San Fernando, Pampanga	70,158.00	JD218 TRADING AND CONSTRUCTION	69,230.60	2016-11-28
7	16-2427	Supply and Delivery of Meals to be served during the Information Drive for Barangay Mo, Bantay Ko Program on November 2016, City of San Fernando, Pampanga	100,000.00	CGU Catering Services	95,000.00	2016-11-02
8	16-2427	Supply and Delivery of Meals to be served during the Information Drive for Barangay Mo, Bantay Ko Program on November 2016, City of San Fernando, Pampanga	100,000.00	Ellamar Catering Services	99,000.00	2016-11-02
9	16-2427	Supply and Delivery of Meals to be served during the Information Drive for Barangay Mo, Bantay Ko Program on November 2016, City of San Fernando, Pampanga	100,000.00	Fusion Food and Events	98,000.00	2016-11-02
10	16-2428	Supply and Delivery of Meals to be served during the Intensive Training of RSPC Delegates on November 2016, City of San Fernando, Pampanga	131,200.00	Bernardita's Cuisine	131,200.00	2016-11-02
11	16-2428	Supply and Delivery of Meals to be served during the Intensive Training of RSPC Delegates on November 2016, City of San Fernando, Pampanga	131,200.00	Ellamar Catering Services	129,232.00	2016-11-02
12	16-2428	Supply and Delivery of Meals to be served during the Intensive Training of RSPC Delegates on November 2016, City of San Fernando, Pampanga	131,200.00	Fusion Food and Events	127,264.00	2016-11-02
13	16-2487	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay on November 2016, City of San Fernando, Pampanga	300,000.00	CGU Catering Services	288,000.00	2016-11-02
14	16-2487	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay on November 2016, City of San Fernando, Pampanga	300,000.00	Ellamar Catering Services	297,600.00	2016-11-03
15	16-2487	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay on November 2016, City of San Fernando, Pampanga	300,000.00	Tita Diday's Catering And Gourmet	295,200.00	2016-11-03
16	16-2488	Supply and Delivery of Meals to be served during the 2016 Federation of Jeepney Operators and Drivers Association - FEDJODA General Assembly and Teambuilding on December 2016, City of San Fernando, Pampanga	139,500.00	Bernardita's Cuisine	139,500.00	2016-11-04
17	16-2488	Supply and Delivery of Meals to be served during the 2016 Federation of Jeepney Operators and Drivers Association - FEDJODA General Assembly and Teambuilding on December 2016, City of San Fernando, Pampanga	139,500.00	CGU Catering Services	134,850.00	2016-11-04
18	16-2488	Supply and Delivery of Meals to be served during the 2016 Federation of Jeepney Operators and Drivers Association - FEDJODA General Assembly and Teambuilding on December 2016, City of San Fernando, Pampanga	139,500.00	Ellamar Catering Services	138,570.00	2016-11-04
19	16-2489	Supply and Delivery of Meals to be served during the PGN-IYCF Barangay Roll-out Training on November 2016 at City College of San Fernando, Pampanga, City of San Fernando, Pampanga	100,000.00	Fusion Food and Events	97,600.00	2016-11-04
20	16-2495	Printing and Delivery of Letterhead and Envelope with Letterhead to be used at City Treasurer's Office, City of San Fernando, Pampanga	55,700.00	Crisman Printing Services	54,700.00	2016-11-04
21	16-2495	Printing and Delivery of Letterhead and Envelope with Letterhead to be used at City Treasurer's Office, City of San Fernando, Pampanga	55,700.00	St. Joseph Printing Press	54,100.00	2016-11-04
22	16-2497	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicles (SHH-825, AAT-1807, SKX-282, SJR-537, SHW-430, SJR-253, RNJ-683, SGZ-824), City of San Fernando, Pampanga	81,950.00	Davson Trading and Contracting	71,000.00	2016-11-04
23	16-2497	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicles (SHH-825, AAT-1807, SKX-282, SJR-537, SHW-430, SJR-253, RNJ-683, SGZ-824), City of San Fernando, Pampanga	81,950.00	Manabat Trading Corp.	74,080.00	2016-11-04
24	16-2497	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicles (SHH-825, AAT-1807, SKX-282, SJR-537, SHW-430, SJR-253, RNJ-683, SGZ-824), City of San Fernando, Pampanga	81,950.00	Mananquil Auto Supply	75,850.00	2016-11-04
25	16-2498	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (SJR-367, WHEEL BACKHOE, RHC-257, SKX-282, SHH-825, WHEEL BACKHOE, AAT-1807), City of San Fernando, Pampanga	84,000.00	Davson Trading and Contracting	74,950.00	2016-11-04
26	16-2498	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (SJR-367, WHEEL BACKHOE, RHC-257, SKX-282, SHH-825, WHEEL BACKHOE, AAT-1807), City of San Fernando, Pampanga	84,000.00	Joyan's Auto Supply	82,700.00	2016-11-04
27	16-2498	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (SJR-367, WHEEL BACKHOE, RHC-257, SKX-282, SHH-825, WHEEL BACKHOE, AAT-1807), City of San Fernando, Pampanga	84,000.00	Mendo Enterprises	81,200.00	2016-11-04
28	16-2499	Contract of Service for the Repair various Service Vehicles (Bakolito, SJR-223, SHH-694, RNJ-863, SGZ-824), City of San Fernando, Pampanga	153,000.00	Ameco Motor Works	146,300.00	2016-11-04
29	16-2499	Contract of Service for the Repair various Service Vehicles (Bakolito, SJR-223, SHH-694, RNJ-863, SGZ-824), City of San Fernando, Pampanga	153,000.00	Joyan's Auto Supply	151,600.00	2016-11-04
30	16-2499	Contract of Service for the Repair various Service Vehicles (Bakolito, SJR-223, SHH-694, RNJ-863, SGZ-824), City of San Fernando, Pampanga	153,000.00	Pineda's Auto Repair Shop	149,750.00	2016-11-04

31	16-2507	Supply and Delivery of Meals to be served during the Kasalan king Balen (in partnership w/ Barangay Calulut and San Vicente Ferrer Parish Church) on November 2016, City of San Fernando, Pampanga	112,000.00	Bernardita's Cuisine	111,680.00	2016-11-04
32	16-2507	Supply and Delivery of Meals to be served during the Kasalan king Balen (in partnership w/ Barangay Calulut and San Vicente Ferrer Parish Church) on November 2016, City of San Fernando, Pampanga	112,000.00	Ellamar Catering Services	112,000.00	2016-11-04
33	16-2507	Supply and Delivery of Meals to be served during the Kasalan king Balen (in partnership w/ Barangay Calulut and San Vicente Ferrer Parish Church) on November 2016, City of San Fernando, Pampanga	112,000.00	Fusion Food and Events	111,360.00	2016-11-04
34	16-2530	Contract of Service for the Repair of Service Vehicle SJR-533, City of San Fernando, Pampanga	200,000.00	Ameco Motor Works	190,000.00	2016-11-07
35	16-2530	Contract of Service for the Repair of Service Vehicle SJR-533, City of San Fernando, Pampanga	200,000.00	Manabat Trading Corp.	195,000.00	2016-11-07
36	16-2530	Contract of Service for the Repair of Service Vehicle SJR-533, City of San Fernando, Pampanga	200,000.00	Pineda's Auto Repair Shop	180,000.00	2016-11-07
37	16-2532	Supply and Delivery of Meals to be served during the General Assembly of Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) General Assembly on December 2016, City of San Fernando, Pampanga	280,000.00	Bernardita's Cuisine	280,000.00	2016-11-07
38	16-2532	Supply and Delivery of Meals to be served during the General Assembly of Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) General Assembly on December 2016, City of San Fernando, Pampanga	280,000.00	CGU Catering Services	277,200.00	2016-11-07
39	16-2532	Supply and Delivery of Meals to be served during the General Assembly of Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) General Assembly on December 2016, City of San Fernando, Pampanga	280,000.00	Ellamar Catering Services	278,600.00	2016-11-07
40	16-2533	Supply and Delivery of Meals to be served during the 2016 Tri-Wheeler Drivers Association General Assembly on December 2016, City of San Fernando, Pampanga	409,500.00	Ellamar Catering Services	409,500.00	2016-11-07
41	16-2533	Supply and Delivery of Meals to be served during the 2016 Tri-Wheeler Drivers Association General Assembly on December 2016, City of San Fernando, Pampanga	409,500.00	Fusion Food and Events	406,770.00	2016-11-07
42	16-2533	Supply and Delivery of Meals to be served during the 2016 Tri-Wheeler Drivers Association General Assembly on December 2016, City of San Fernando, Pampanga	409,500.00	Tita Diday's Catering And Gourmet	404,040.00	2016-11-07
43	16-2534	Supply and Delivery of Meals to be served during the 2016 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2016, City of San Fernando, Pampanga	229,500.00	Bernardita's Cuisine	227,970.00	2016-11-04
44	16-2534	Supply and Delivery of Meals to be served during the 2016 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2016, City of San Fernando, Pampanga	229,500.00	Ellamar Catering Services	229,500.00	2016-11-07
45	16-2534	Supply and Delivery of Meals to be served during the 2016 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2016, City of San Fernando, Pampanga	229,500.00	Tita Diday's Catering And Gourmet	226,440.00	2016-11-07
46	16-2535	Supply and Delivery of Meals to be served during the Monthly meeting/Regular Session of the Association of Barangay Captains on November 2016, City of San Fernando, Pampanga	70,000.00	Bernardita's Cuisine	70,000.00	2016-11-07
47	16-2535	Supply and Delivery of Meals to be served during the Monthly meeting/Regular Session of the Association of Barangay Captains on November 2016, City of San Fernando, Pampanga	70,000.00	Ellamar Catering Services	69,720.00	2016-11-07
48	16-2535	Supply and Delivery of Meals to be served during the Monthly meeting/Regular Session of the Association of Barangay Captains on November 2016, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2016-11-07
49	16-2538	Supply and Delivery of Meals to be served during the Information Drive for Barangay Mo, Bantay Ko Program on December 2016, City of San Fernando, Pampanga	100,000.00	Bernardita's Cuisine	100,000.00	2016-11-07
50	16-2538	Supply and Delivery of Meals to be served during the Information Drive for Barangay Mo, Bantay Ko Program on December 2016, City of San Fernando, Pampanga	100,000.00	CGU Catering Services	95,000.00	2016-11-07
51	16-2538	Supply and Delivery of Meals to be served during the Information Drive for Barangay Mo, Bantay Ko Program on December 2016, City of San Fernando, Pampanga	100,000.00	Ellamar Catering Services	99,000.00	2016-11-07
52	16-2539	Supply and Delivery of Meals to be served in connection with the Consultative Meetings of the Office of the City Vice Mayor for the month of December 2016, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2016-11-07
53	16-2539	Supply and Delivery of Meals to be served in connection with the Consultative Meetings of the Office of the City Vice Mayor for the month of December 2016, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,600.00	2016-11-07
54	16-2539	Supply and Delivery of Meals to be served in connection with the Consultative Meetings of the Office of the City Vice Mayor for the month of December 2016, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2016-11-07
55	16-2544	Supply and Delivery of Office Supplies to be used during the 2016 Tri-wheeler Drivers Association General Assembly on December 2016, City of San Fernando, Pampanga	53,171.00	G-Well General Merchandise	52,976.25	2016-11-07
56	16-2544	Supply and Delivery of Office Supplies to be used during the 2016 Tri-wheeler Drivers Association General Assembly on December 2016, City of San Fernando, Pampanga	53,171.00	KNF Enterprises	52,757.50	2016-11-07
57	16-2544	Supply and Delivery of Office Supplies to be used during the 2016 Tri-wheeler Drivers Association General Assembly on December 2016, City of San Fernando, Pampanga	53,171.00	LGY Trading	53,171.00	2016-11-07
58	16-2546	Supply and Delivery of Office Supplies to be used during the Farmers Annual General Assembly on December 2016, City of San Fernando, Pampanga	86,011.41	G-Well General Merchandise	85,912.85	2016-11-07

59	16-2546	Supply and Delivery of Office Supplies to be used during the Farmers Annual General Assembly on December 2016, City of San Fernando, Pampanga	86,011.41	KNF Enterprises	85,822.75	2016-11-07
60	16-2546	Supply and Delivery of Office Supplies to be used during the Farmers Annual General Assembly on December 2016, City of San Fernando, Pampanga	86,011.41	LGY Trading	86,011.41	2016-11-07
61	16-2548	Supply and Delivery of Christmas Decor to be used at City Hall Compound, City of San Fernando, Pampanga	208,488.60	G-Well General Merchandise	207,586.00	2016-11-07
62	16-2548	Supply and Delivery of Christmas Decor to be used at City Hall Compound, City of San Fernando, Pampanga	208,488.60	LGY Trading	208,393.75	2016-11-07
63	16-2548	Supply and Delivery of Christmas Decor to be used at City Hall Compound, City of San Fernando, Pampanga	208,488.60	Real Deal General Merchandise	207,991.50	2016-11-07
64	16-2549	Supply and Delivery of Meals to be served during the Farmers' Annual General Assembly on December 2016, City of San Fernando, Pampanga	182,700.00	CGU Catering Services	176,610.00	2016-11-07
65	16-2549	Supply and Delivery of Meals to be served during the Farmers' Annual General Assembly on December 2016, City of San Fernando, Pampanga	182,700.00	Ellamar Catering Services	182,700.00	2016-11-07
66	16-2549	Supply and Delivery of Meals to be served during the Farmers' Annual General Assembly on December 2016, City of San Fernando, Pampanga	182,700.00	Fusion Food and Events	180,264.00	2016-11-07
67	16-2550	Supply and Delivery of Meals to be served during the Calesa Drivers Association Annual General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	58,500.00	CGU Catering Services	56,550.00	2016-11-07
68	16-2550	Supply and Delivery of Meals to be served during the Calesa Drivers Association Annual General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	58,500.00	Fusion Food and Events	58,110.00	2016-11-04
69	16-2550	Supply and Delivery of Meals to be served during the Calesa Drivers Association Annual General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	58,500.00	Linelle's Cakehouse And Party Packages	57,720.00	2016-11-07
70	16-2551	Supply and Delivery of Meals to be served during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2016, City of San Fernando, Pampanga	64,000.00	Bernardita's Cuisine	64,000.00	2016-11-04
71	16-2551	Supply and Delivery of Meals to be served during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2016, City of San Fernando, Pampanga	64,000.00	Fusion Food and Events	63,360.00	2016-11-04
72	16-2551	Supply and Delivery of Meals to be served during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2016, City of San Fernando, Pampanga	64,000.00	Linelle's Cakehouse And Party Packages	63,680.00	2016-11-07
73	16-2552	Supply and Delivery of Meals to be served during the Kalingang-Handog sa mga Kapus Palad na mga Fernandino on Decemebr 2016, City of San Fernando, Pampanga	375,000.00	Bernardita's Cuisine	375,000.00	2016-11-07
74	16-2552	Supply and Delivery of Meals to be served during the Kalingang-Handog sa mga Kapus Palad na mga Fernandino on Decemebr 2016, City of San Fernando, Pampanga	375,000.00	Ellamar Catering Services	367,500.00	2016-11-07
75	16-2552	Supply and Delivery of Meals to be served during the Kalingang-Handog sa mga Kapus Palad na mga Fernandino on Decemebr 2016, City of San Fernando, Pampanga	375,000.00	Fusion Food and Events	360,000.00	2016-11-07
76	16-2553	Supply and Delivery of Meals to be served during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2016, City of San Fernando, Pampanga	270,000.00	Ellamar Catering Services	270,000.00	2016-11-07
77	16-2553	Supply and Delivery of Meals to be served during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2016, City of San Fernando, Pampanga	270,000.00	Fusion Food and Events	267,840.00	2016-11-07
78	16-2553	Supply and Delivery of Meals to be served during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2016, City of San Fernando, Pampanga	270,000.00	Tita Diday's Catering And Gourmet	268,920.00	2016-11-07
79	16-2554	Supply and Delivery of Meals to be served during the ASsociation of Barangay Captain's (ABC) General Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	200,000.00	Bernardita's Cuisine	199,200.00	2016-11-07
80	16-2554	Supply and Delivery of Meals to be served during the ASsociation of Barangay Captain's (ABC) General Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	200,000.00	Ellamar Catering Services	200,000.00	2016-11-07
81	16-2554	Supply and Delivery of Meals to be served during the ASsociation of Barangay Captain's (ABC) General Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	198,400.00	2016-11-04
82	16-2555	Supply and Delivery of Meals to be served during the 2016 General Assembly of the Muslim Association in the City of San Fernando, Pampanga on December 2016	139,500.00	Bernardita's Cuisine	139,500.00	2016-11-07
83	16-2555	Supply and Delivery of Meals to be served during the 2016 General Assembly of the Muslim Association in the City of San Fernando, Pampanga on December 2016	139,500.00	Ellamar Catering Services	138,570.00	2016-11-07
84	16-2555	Supply and Delivery of Meals to be served during the 2016 General Assembly of the Muslim Association in the City of San Fernando, Pampanga on December 2016	139,500.00	Tita Diday's Catering And Gourmet	137,640.00	2016-11-07
85	16-2556	Supply and Delivery of Meals to be served during the 2016 City of San Fernando Sports Committee and Health and Wellness Advocate Assembly and Teambuilding on December 2016, City of San Fernando, Pampanga	459,000.00	Ellamar Catering Services	459,000.00	2016-11-07
86	16-2556	Supply and Delivery of Meals to be served during the 2016 City of San Fernando Sports Committee and Health and Wellness Advocate Assembly and Teambuilding on December 2016, City of San Fernando, Pampanga	459,000.00	Fusion Food and Events	454,920.00	2016-11-07
87	16-2556	Supply and Delivery of Meals to be served during the 2016 City of San Fernando Sports Committee and Health and Wellness Advocate Assembly and Teambuilding on December 2016, City of San Fernando, Pampanga	459,000.00	Tita Diday's Catering And Gourmet	456,960.00	2016-11-07
88	16-2557	Supply and Delivery of Office Supplies to be used during th 2016 Executive Committee Year-End Evaluation and Fellowship on December 2016, City of San Fernando, Pampanga	55,879.98	G-Well General Merchandise	55,808.10	2016-11-07

89	16-2557	Supply and Delivery of Office Supplies to be used during th 2016 Executive Committee Year-End Evaluation and Fellowship on December 2016, City of San Fernando, Pampanga	55,879.98	KNF Enterprises	55,656.00	2016-11-07
90	16-2557	Supply and Delivery of Office Supplies to be used during th 2016 Executive Committee Year-End Evaluation and Fellowship on December 2016, City of San Fernando, Pampanga	55,879.98	LGY Trading	55,879.98	2016-11-07
91	16-2558	Supply and Delivery of Tokens to be given during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2016, City of San Fernando, Pampanga	200,000.00	Bernardita's Cuisine	199,800.00	2016-11-07
92	16-2558	Supply and Delivery of Tokens to be given during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2016, City of San Fernando, Pampanga	200,000.00	CGU Catering Services	199,000.00	2016-11-07
93	16-2558	Supply and Delivery of Tokens to be given during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2016, City of San Fernando, Pampanga	200,000.00	Ellamar Catering Services	199,400.00	2016-11-07
94	16-2559	Supply and Delivery of Office Supplies to be used during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2016, City of San Fernando, Pampanga	63,524.41	G-Well General Merchandise	63,451.85	2016-11-07
95	16-2559	Supply and Delivery of Office Supplies to be used during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2016, City of San Fernando, Pampanga	63,524.41	KNF Enterprises	63,098.75	2016-11-07
96	16-2559	Supply and Delivery of Office Supplies to be used during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2016, City of San Fernando, Pampanga	63,524.41	LGY Trading	63,524.41	2016-11-07
97	16-2585	Supply and Delivery of Office Supplies to be used for Bids & Awards Committee documents for 4th Quarter, City of San Fernando, Pampanga	60,400.10	G-Well General Merchandise	60,312.00	2016-11-11
98	16-2585	Supply and Delivery of Office Supplies to be used for Bids & Awards Committee documents for 4th Quarter, City of San Fernando, Pampanga	60,400.10	KNF Enterprises	60,380.50	2016-11-11
99	16-2585	Supply and Delivery of Office Supplies to be used for Bids & Awards Committee documents for 4th Quarter, City of San Fernando, Pampanga	60,400.10	LGY Trading	60,400.10	2016-11-11
100	16-2591	Supply and Delivery of Uniforms to be used by the Farmers during the Farmers Annual General Assembly on December 2016, City of San Fernando, Pampanga	92,500.00	G-Well General Merchandise	91,760.00	2016-11-16
101	16-2591	Supply and Delivery of Uniforms to be used by the Farmers during the Farmers Annual General Assembly on December 2016, City of San Fernando, Pampanga	92,500.00	JD218 TRADING AND CONSTRUCTION	90,650.00	2016-11-16
102	16-2591	Supply and Delivery of Uniforms to be used by the Farmers during the Farmers Annual General Assembly on December 2016, City of San Fernando, Pampanga	92,500.00	Mendo Enterprises	91,390.00	2016-11-16
103	16-2594	Supply and Delivery of Office Supplies to be used during the Annual Assembly of the Federation of Home Owners' Association and Team Building on December 2016, City of San Fernando, Pampanga	99,853.32	G-Well General Merchandise	99,378.00	2016-11-16
104	16-2594	Supply and Delivery of Office Supplies to be used during the Annual Assembly of the Federation of Home Owners' Association and Team Building on December 2016, City of San Fernando, Pampanga	99,853.32	KNF Enterprises	98,872.00	2016-11-10
105	16-2594	Supply and Delivery of Office Supplies to be used during the Annual Assembly of the Federation of Home Owners' Association and Team Building on December 2016, City of San Fernando, Pampanga	99,853.32	LGY Trading	99,853.32	2016-11-17
106	16-2599	Supply and Delivery of Office Supplies to be used during the Consultation and Fellowship for Values Formation (Public Servants and Religious Sectors) on December 2016, City of San Fernando, Pampanga	53,666.56	G-Well General Merchandise	53,522.70	2016-11-17
107	16-2599	Supply and Delivery of Office Supplies to be used during the Consultation and Fellowship for Values Formation (Public Servants and Religious Sectors) on December 2016, City of San Fernando, Pampanga	53,666.56	KNF Enterprises	53,318.50	2016-11-17
108	16-2599	Supply and Delivery of Office Supplies to be used during the Consultation and Fellowship for Values Formation (Public Servants and Religious Sectors) on December 2016, City of San Fernando, Pampanga	53,666.56	LGY Trading	53,666.56	2016-11-17
109	16-2600	Supply and Delivery of Office Supplies to be used during the Assembly of the Federation of Alumni Associations Seminar on Investment Matching and Financial Aid on December 2016, City of San Fernando, Pampanga	210,363.00	G-Well General Merchandise	210,119.25	2016-11-17
110	16-2600	Supply and Delivery of Office Supplies to be used during the Assembly of the Federation of Alumni Associations Seminar on Investment Matching and Financial Aid on December 2016, City of San Fernando, Pampanga	210,363.00	KNF Enterprises	209,425.00	2016-11-17
111	16-2600	Supply and Delivery of Office Supplies to be used during the Assembly of the Federation of Alumni Associations Seminar on Investment Matching and Financial Aid on December 2016, City of San Fernando, Pampanga	210,363.00	LGY Trading	210,363.00	2016-11-17
112	16-2602	Supply and Delivery of Office Supplies to be used during the 2016 Professional Associations Coordinative Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	77,029.66	G-Well General Merchandise	76,811.10	2016-11-17
113	16-2602	Supply and Delivery of Office Supplies to be used during the 2016 Professional Associations Coordinative Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	77,029.66	KNF Enterprises	76,506.00	2016-11-17
114	16-2602	Supply and Delivery of Office Supplies to be used during the 2016 Professional Associations Coordinative Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	77,029.66	LGY Trading	77,029.66	2016-11-17
115	16-2617	Supply and Delivery of Meals to be served during the LGBT Consultative Assembly cum Team Building "Empowering People w/ Different Gender Preferences" on December 2016, City of San Fernando, Pampanga	240,000.00	Ellamar Catering Services	240,000.00	2016-11-17
116	16-2617	Supply and Delivery of Meals to be served during the LGBT Consultative Assembly cum Team Building "Empowering People w/ Different Gender Preferences" on December 2016, City of San Fernando, Pampanga	240,000.00	Fusion Food and Events	237,600.00	2016-11-16
117	16-2617	Supply and Delivery of Meals to be served during the LGBT Consultative Assembly cum Team Building "Empowering People w/ Different Gender Preferences" on December 2016, City of San Fernando, Pampanga	240,000.00	Linelle's Cakehouse And Party Packages	238,800.00	2016-11-17

118	16-2618	Supply and Delivery of Meals to be served during the Inter-Barangay Consultative Assembly and Mini-Trade Fair cum Team Building "King Tetagan deng Kababaynan Sumulung ya ing Kabiayan" on December 2016, City of San Fernando, Pampanga	438,000.00	Bernardita's Cuisine	438,000.00	2016-11-17
119	16-2618	Supply and Delivery of Meals to be served during the Inter-Barangay Consultative Assembly and Mini-Trade Fair cum Team Building "King Tetagan deng Kababaynan Sumulung ya ing Kabiayan" on December 2016, City of San Fernando, Pampanga	438,000.00	Ellamar Catering Services	435,810.00	2016-11-17
120	16-2618	Supply and Delivery of Meals to be served during the Inter-Barangay Consultative Assembly and Mini-Trade Fair cum Team Building "King Tetagan deng Kababaynan Sumulung ya ing Kabiayan" on December 2016, City of San Fernando, Pampanga	438,000.00	Fusion Food and Events	433,620.00	2016-11-17
121	16-2619	Supply and Delivery of Meals to be served during the 2016 Developing Potential Program: A Chorale Group Competition on December 2016, City of San Fernando, Pampanga	222,800.00	Ellamar Catering Services	222,800.00	2016-11-17
122	16-2619	Supply and Delivery of Meals to be served during the 2016 Developing Potential Program: A Chorale Group Competition on December 2016, City of San Fernando, Pampanga	222,800.00	Fusion Food and Events	221,686.00	2016-11-17
123	16-2619	Supply and Delivery of Meals to be served during the 2016 Developing Potential Program: A Chorale Group Competition on December 2016, City of San Fernando, Pampanga	222,800.00	La Mesita Nona's Coffee Shop	220,572.00	2016-11-17
124	16-2620	Supply and Delivery of Meals to be served during the Fernandino Youth Assembly of the City of San Fernando, Pampanga on December 2016, City of San Fernando, Pampanga	260,000.00	Ellamar Catering Services	260,000.00	2016-11-14
125	16-2620	Supply and Delivery of Meals to be served during the Fernandino Youth Assembly of the City of San Fernando, Pampanga on December 2016, City of San Fernando, Pampanga	260,000.00	La Mesita Nona's Coffee Shop	255,840.00	2016-11-17
126	16-2620	Supply and Delivery of Meals to be served during the Fernandino Youth Assembly of the City of San Fernando, Pampanga on December 2016, City of San Fernando, Pampanga	260,000.00	Tita Diday's Catering And Gourmet	257,920.00	2016-11-14
127	16-2621	Supply and Delivery of Meals to be served during the 2016 Professional Associations Coordinative Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	459,000.00	Ellamar Catering Services	459,000.00	2016-11-17
128	16-2621	Supply and Delivery of Meals to be served during the 2016 Professional Associations Coordinative Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	459,000.00	Fusion Food and Events	454,920.00	2016-11-16
129	16-2621	Supply and Delivery of Meals to be served during the 2016 Professional Associations Coordinative Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	459,000.00	La Mesita Nona's Coffee Shop	456,960.00	2016-11-16
130	16-2622	Supply and Delivery of Meals to be served during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2016, City of San Fernando, Pampanga	210,000.00	Bernardita's Cuisine	210,000.00	2016-11-10
131	16-2622	Supply and Delivery of Meals to be served during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2016, City of San Fernando, Pampanga	210,000.00	Ellamar Catering Services	209,160.00	2016-11-10
132	16-2622	Supply and Delivery of Meals to be served during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2016, City of San Fernando, Pampanga	210,000.00	Fusion Food and Events	208,320.00	2016-11-10
133	16-2623	Supply and Delivery of Meals to be served during the 2016 Barangay Health Workers (BHW) and Barangay Nutrition Scholars' (BNS) Year End Evaluation, General Assembly and Team Building on Decemebr 2016, City of San Fernando, Pampanga	79,100.00	Ellamar Catering Services	79,100.00	2016-11-17
134	16-2623	Supply and Delivery of Meals to be served during the 2016 Barangay Health Workers (BHW) and Barangay Nutrition Scholars' (BNS) Year End Evaluation, General Assembly and Team Building on Decemebr 2016, City of San Fernando, Pampanga	79,100.00	Fusion Food and Events	78,648.00	2016-11-17
135	16-2623	Supply and Delivery of Meals to be served during the 2016 Barangay Health Workers (BHW) and Barangay Nutrition Scholars' (BNS) Year End Evaluation, General Assembly and Team Building on Decemebr 2016, City of San Fernando, Pampanga	79,100.00	Tita Diday's Catering And Gourmet	78,196.00	2016-11-17
136	16-2624	Supply and Delivery of Meals to be served for the Barangay Health Workers (BHW) in connection with the 2016 Barnagay Health Workers (BHW) and Barangay Nutrition Scholars (BNS) Year End Evaluation, General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	327,600.00	Bernardita's Cuisine	327,600.00	2016-11-16
137	16-2624	Supply and Delivery of Meals to be served for the Barangay Health Workers (BHW) in connection with the 2016 Barnagay Health Workers (BHW) and Barangay Nutrition Scholars (BNS) Year End Evaluation, General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	327,600.00	Fusion Food and Events	325,728.00	2016-11-16
138	16-2624	Supply and Delivery of Meals to be served for the Barangay Health Workers (BHW) in connection with the 2016 Barnagay Health Workers (BHW) and Barangay Nutrition Scholars (BNS) Year End Evaluation, General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	327,600.00	Tita Diday's Catering And Gourmet	323,856.00	2016-11-15
139	16-2625	Supply and Delivery of Meals to be served during the Annual General Assembly and Fellowship of the Multi Sectoral Governance Committee (MSGC) on Decemebr 2016, City of San Fernando, Pampanga	110,000.00	Bernardita's Cuisine	110,000.00	2016-11-24
140	16-2625	Supply and Delivery of Meals to be served during the Annual General Assembly and Fellowship of the Multi Sectoral Governance Committee (MSGC) on Decemebr 2016, City of San Fernando, Pampanga	110,000.00	Ellamar Catering Services	109,560.00	2016-11-24
141	16-2625	Supply and Delivery of Meals to be served during the Annual General Assembly and Fellowship of the Multi Sectoral Governance Committee (MSGC) on Decemebr 2016, City of San Fernando, Pampanga	110,000.00	Tita Diday's Catering And Gourmet	109,120.00	2016-11-24

142	16-2626	Supply and Delivery of Meals to be served during the Parents-Teachers Association (PTA) General Assembly on December 2016, City of San Fernando, Pampanga	235,350.00	CGU Catering Services	227,505.00	2016-11-11
143	16-2626	Supply and Delivery of Meals to be served during the Parents-Teachers Association (PTA) General Assembly on December 2016, City of San Fernando, Pampanga	235,350.00	Ellamar Catering Services	235,350.00	2016-11-11
144	16-2626	Supply and Delivery of Meals to be served during the Parents-Teachers Association (PTA) General Assembly on December 2016, City of San Fernando, Pampanga	235,350.00	Fusion Food and Events	232,212.00	2016-11-11
145	16-2627	Supply and Delivery of Meals to be served during the 2016 LSB Meeting and Year-End Assessment on December 2016, City of San Fernando, Pampanga	81,000.00	Ellamar Catering Services	81,000.00	2016-11-11
146	16-2627	Supply and Delivery of Meals to be served during the 2016 LSB Meeting and Year-End Assessment on December 2016, City of San Fernando, Pampanga	81,000.00	Fusion Food and Events	80,676.00	2016-11-10
147	16-2627	Supply and Delivery of Meals to be served during the 2016 LSB Meeting and Year-End Assessment on December 2016, City of San Fernando, Pampanga	81,000.00	La Mesita Nona's Coffee Shop	80,352.00	2016-11-10
148	16-2628	Supply and Delivery of Meals to be served during the Barangay Peace-Keeping Action Teams (BPATs) General Assembly on December 2016, City of San Fernando, Pampanga	292,250.00	Ellamar Catering Services	290,580.00	2016-11-11
149	16-2628	Supply and Delivery of Meals to be served during the Barangay Peace-Keeping Action Teams (BPATs) General Assembly on December 2016, City of San Fernando, Pampanga	292,250.00	Fusion Food and Events	292,250.00	2016-11-11
150	16-2628	Supply and Delivery of Meals to be served during the Barangay Peace-Keeping Action Teams (BPATs) General Assembly on December 2016, City of San Fernando, Pampanga	292,250.00	La Mesita Nona's Coffee Shop	288,910.00	2016-11-11
151	16-2630	Supply and Delivery of Uniforms to be served during the Fernandino Youth Assembly of the City of San Fernando, Pampanga on December 2016, City of San Fernando, Pampanga	130,000.00	JD218 TRADING AND CONSTRUCTION	128,960.00	2016-11-17
152	16-2630	Supply and Delivery of Uniforms to be served during the Fernandino Youth Assembly of the City of San Fernando, Pampanga on December 2016, City of San Fernando, Pampanga	130,000.00	LGY Trading	130,000.00	2016-11-17
153	16-2630	Supply and Delivery of Uniforms to be served during the Fernandino Youth Assembly of the City of San Fernando, Pampanga on December 2016, City of San Fernando, Pampanga	130,000.00	Real Deal General Merchandise	129,480.00	2016-11-17
154	16-2632	Supply and Delivery of Materials to be used for the Cleanliness Program of the City General Services Office - Utility and Maintenance Services Division, City of San Fernando, Pampanga	79,325.00	G-Well General Merchandise	78,850.00	2016-11-11
155	16-2632	Supply and Delivery of Materials to be used for the Cleanliness Program of the City General Services Office - Utility and Maintenance Services Division, City of San Fernando, Pampanga	79,325.00	LGY Trading	78,650.00	2016-11-11
156	16-2632	Supply and Delivery of Materials to be used for the Cleanliness Program of the City General Services Office - Utility and Maintenance Services Division, City of San Fernando, Pampanga	79,325.00	Real Deal General Merchandise	79,200.00	2016-11-11
157	16-2637	Contract of Service for the Consultancy Services for the Basic Design and Construction and Supervision of the Electrical, Mechanical and Plumbing Plans of the City Administrative Building, City of San Fernando, Pampanga	300,000.00	AT&E Technical Services Inc.	298,000.00	2016-11-10
158	16-2637	Contract of Service for the Consultancy Services for the Basic Design and Construction and Supervision of the Electrical, Mechanical and Plumbing Plans of the City Administrative Building, City of San Fernando, Pampanga	300,000.00	JBL Architect	300,000.00	2016-11-11
159	16-2637	Contract of Service for the Consultancy Services for the Basic Design and Construction and Supervision of the Electrical, Mechanical and Plumbing Plans of the City Administrative Building, City of San Fernando, Pampanga	300,000.00	WH Builders	299,000.00	2016-11-09
160	16-2638	Contract of Service for the Hotel Accommodation to be used during the LCPC-BCPC Seminar on the Anti-Online Sexual Exploitation of Children and Preventing Drug Abuse on Children at Tagaytay City on November 2016, City of San Fernando, Pampanga	295,800.00	Hotel Monticello	292,900.00	2016-11-11
161	16-2638	Contract of Service for the Hotel Accommodation to be used during the LCPC-BCPC Seminar on the Anti-Online Sexual Exploitation of Children and Preventing Drug Abuse on Children at Tagaytay City on November 2016, City of San Fernando, Pampanga	295,800.00	Taal Vista Hotel	290,000.00	2016-11-11
162	16-2638	Contract of Service for the Hotel Accommodation to be used during the LCPC-BCPC Seminar on the Anti-Online Sexual Exploitation of Children and Preventing Drug Abuse on Children at Tagaytay City on November 2016, City of San Fernando, Pampanga	295,800.00	Tagaytay Viewpark Hotel Inc.	278,400.00	2016-11-11
163	16-2639	Supply and Delivery of T-shirts to be used by the Participants of Regional Press Conference in Bataan, City of San Fernando, Pampanga	59,500.00	Big "J" Alfaro Sporting Goods	59,024.00	2016-11-11
164	16-2639	Supply and Delivery of T-shirts to be used by the Participants of Regional Press Conference in Bataan, City of San Fernando, Pampanga	59,500.00	G-Well General Merchandise	59,500.00	2016-11-11
165	16-2639	Supply and Delivery of T-shirts to be used by the Participants of Regional Press Conference in Bataan, City of San Fernando, Pampanga	59,500.00	Real Deal General Merchandise	59,262.00	2016-11-11
166	16-2641	Contract of Service for the Food and Accommodation during the Supervisory Development Course for School Heads (Track 2) for Newly Appointed Assistant Principals, Head Teachers and Supervisors, City of San Fernando, Pampanga	64,000.00	Bliss Hotel	63,936.00	2016-11-10
167	16-2641	Contract of Service for the Food and Accommodation during the Supervisory Development Course for School Heads (Track 2) for Newly Appointed Assistant Principals, Head Teachers and Supervisors, City of San Fernando, Pampanga	64,000.00	Hacienda Gracia Resort and Hotel	63,840.00	2016-11-11
168	16-2641	Contract of Service for the Food and Accommodation during the Supervisory Development Course for School Heads (Track 2) for Newly Appointed Assistant Principals, Head Teachers and Supervisors, City of San Fernando, Pampanga	64,000.00	Villa Alfredo's Resort	63,904.00	2016-11-10
169	16-2651	Supply and Delivery of Office Supplies to be used at City General Services Office, City of San Fernando, Pampanga subject to ordering Agreement	499,022.34	G-Well General Merchandise	269,095.00	2016-11-16
170	16-2651	Supply and Delivery of Office Supplies to be used at City General Services Office, City of San Fernando, Pampanga subject to ordering Agreement	499,022.34	G-Well General Merchandise	223,530.00	2016-11-16

171	16-2653	Supply and Delivery of Office Supplies to be used in the GIS based Barangay Information System "Fernandino Access Card Integration" on October - December 2016, City of San Fernando, Pampanga	98,852.95	G-Well General Merchandise	97,725.00	2016-11-16
172	16-2653	Supply and Delivery of Office Supplies to be used in the GIS based Barangay Information System "Fernandino Access Card Integration" on October - December 2016, City of San Fernando, Pampanga	98,852.95	KNF Enterprises	98,434.00	2016-11-16
173	16-2653	Supply and Delivery of Office Supplies to be used in the GIS based Barangay Information System "Fernandino Access Card Integration" on October - December 2016, City of San Fernando, Pampanga	98,852.95	LGY Trading	98,733.65	2016-11-16
174	16-2659	Contract of Service for the Rental of Sound System, Lights and LED Screen to be used during the General Assembly 2016, City of San Fernando, Pampanga	60,000.00	Destined Production	45,000.00	2016-11-16
175	16-2659	Contract of Service for the Rental of Sound System, Lights and LED Screen to be used during the General Assembly 2016, City of San Fernando, Pampanga	60,000.00	EDLaz Laser Sound & Internet	55,000.00	2016-11-16
176	16-2659	Contract of Service for the Rental of Sound System, Lights and LED Screen to be used during the General Assembly 2016, City of San Fernando, Pampanga	60,000.00	ONICS LIGHTS AND SOUNDS	50,000.00	2016-11-16
177	16-2704	Supply and Delivery of Meals to be served during the National Children's Day City Level Celebration 2016, City of San Fernando, Pampanga	147,000.00	Bernardita's Cuisine	145,530.00	2016-11-16
178	16-2704	Supply and Delivery of Meals to be served during the National Children's Day City Level Celebration 2016, City of San Fernando, Pampanga	147,000.00	Ellamar Catering Services	147,000.00	2016-11-17
179	16-2704	Supply and Delivery of Meals to be served during the National Children's Day City Level Celebration 2016, City of San Fernando, Pampanga	147,000.00	Tita Diday's Catering And Gourmet	144,060.00	2016-11-16
180	16-2716	Supply and Delivery of Office Supplies to be used for the General Assembly 2016, City of San Fernando, Pampanga	320,034.13	G-Well General Merchandise	318,853.75	2016-11-17
181	16-2716	Supply and Delivery of Office Supplies to be used for the General Assembly 2016, City of San Fernando, Pampanga	320,034.13	KNF Enterprises	318,193.50	2016-11-17
182	16-2716	Supply and Delivery of Office Supplies to be used for the General Assembly 2016, City of San Fernando, Pampanga	320,034.13	LGY Trading	320,034.13	2016-11-17
183	16-2779	Supply and Delivery of Meals to be served in connection with the Annual Assessment of the Offices of the City Vice Mayor and Sangguniang Panlungsod's Programs and Activities for the month of December 2016, City of San Fernando, Pampanga	115,000.00	Ellamar Catering Services	115,000.00	2016-11-24
184	16-2779	Supply and Delivery of Meals to be served in connection with the Annual Assessment of the Offices of the City Vice Mayor and Sangguniang Panlungsod's Programs and Activities for the month of December 2016, City of San Fernando, Pampanga	115,000.00	Fusion Food and Events	114,540.00	2016-11-24
185	16-2779	Supply and Delivery of Meals to be served in connection with the Annual Assessment of the Offices of the City Vice Mayor and Sangguniang Panlungsod's Programs and Activities for the month of December 2016, City of San Fernando, Pampanga	115,000.00	La Mesita Nona's Coffee Shop	114,080.00	2016-11-24
186	16-2780	Supply and Delivery of Meals to be served during the Awarding and Orientation of Beneficiaries, City of San Fernando, Pampanga	80,000.00	Bernardita's Cuisine	80,000.00	2016-11-24
187	16-2780	Supply and Delivery of Meals to be served during the Awarding and Orientation of Beneficiaries, City of San Fernando, Pampanga	80,000.00	Ellamar Catering Services	79,040.00	2016-11-24
188	16-2780	Supply and Delivery of Meals to be served during the Awarding and Orientation of Beneficiaries, City of San Fernando, Pampanga	80,000.00	Tita Diday's Catering And Gourmet	78,080.00	2016-11-24
189	16-2781	Supply and Delivery of Meals to be served in connection with the various Committee Hearing of the Sangguniang Panlungsod for the month of December 2016, City of San Fernando, Pampanga	105,000.00	Bernardita's Cuisine	104,300.00	2016-11-25
190	16-2781	Supply and Delivery of Meals to be served in connection with the various Committee Hearing of the Sangguniang Panlungsod for the month of December 2016, City of San Fernando, Pampanga	105,000.00	Ellamar Catering Services	105,000.00	2016-11-25
191	16-2781	Supply and Delivery of Meals to be served in connection with the various Committee Hearing of the Sangguniang Panlungsod for the month of December 2016, City of San Fernando, Pampanga	105,000.00	Fusion Food and Events	103,600.00	2016-11-22
192	16-2790	Contract of Service for the Repair and Replacement of San Fernando Lanterns at the Cultural Center of the Philippines, City of San Fernando, Pampanga	157,000.00	Arnold Manalang Lantern Maker	156,020.00	2016-12-01
193	16-2790	Contract of Service for the Repair and Replacement of San Fernando Lanterns at the Cultural Center of the Philippines, City of San Fernando, Pampanga	157,000.00	Balantuk Enterprises	155,750.00	2016-12-01
194	16-2790	Contract of Service for the Repair and Replacement of San Fernando Lanterns at the Cultural Center of the Philippines, City of San Fernando, Pampanga	157,000.00	Estilo De Quiwa Enterprises	154,500.00	2016-12-01
195	16-2791	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle, City of San Fernando, Pampanga	60,000.00	CJT Autoplus Motorworks and Auto Supply	57,310.00	2016-11-24
196	16-2791	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle, City of San Fernando, Pampanga	60,000.00	Davson Trading and Contracting	54,700.00	2016-11-23
197	16-2791	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle, City of San Fernando, Pampanga	60,000.00	Manabat Trading Corp.	57,620.00	2016-11-24
198	16-2817	Supply and Delivery of Tokens to be given for various delegates, visitors of the City Government of San Fernando, Pampanga	420,000.00	Arnold Manalang Lantern Maker	418,000.00	2016-12-01
199	16-2817	Supply and Delivery of Tokens to be given for various delegates, visitors of the City Government of San Fernando, Pampanga	420,000.00	Balantuk Enterprises	419,000.00	2016-11-24
200	16-2817	Supply and Delivery of Tokens to be given for various delegates, visitors of the City Government of San Fernando, Pampanga	420,000.00	Estilo De Quiwa Enterprises	415,000.00	2016-11-23
201	16-2823	Supply and Delivery of Pantry Supplies to be used for the 2017 Renewal of Business Permits, City of San Fernando, Pampanga	74,975.00	G-Well General Merchandise	73,636.00	2016-11-24
202	16-2823	Supply and Delivery of Pantry Supplies to be used for the 2017 Renewal of Business Permits, City of San Fernando, Pampanga	74,975.00	LGY Trading	74,975.00	2016-11-24
203	16-2823	Supply and Delivery of Pantry Supplies to be used for the 2017 Renewal of Business Permits, City of San Fernando, Pampanga	74,975.00	Real Deal General Merchandise	73,933.00	2016-11-24
204	16-2825	Supply and Delivery of Motorcycle to be used at City Tourism and Investment Promotion Office, City of San Fernando, Pampanga	74,128.95	K Servico Trade Inc.	69,900.00	2016-11-24
205	16-2825	Supply and Delivery of Motorcycle to be used at City Tourism and Investment Promotion Office, City of San Fernando, Pampanga	74,128.95	Megavia Motor Co., Inc.	74,120.00	2016-11-24

206	16-2825	Supply and Delivery of Motorcycle to be used at City Tourism and Investment Promotion Office, City of San Fernando, Pampanga	74,128.95	Wheeltex Motor Sales Corporation	74,100.00	2016-11-24
207	16-2828	Supply and Delivery of Meals to be served during the 2016 CDRRC Year End Assessment and Fellowship, City of San Fernando, Pampanga	89,000.00	Ellamar Catering Services	88,644.00	2016-11-25
208	16-2828	Supply and Delivery of Meals to be served during the 2016 CDRRC Year End Assessment and Fellowship, City of San Fernando, Pampanga	89,000.00	Fusion Food and Events	89,000.00	2016-11-25
209	16-2828	Supply and Delivery of Meals to be served during the 2016 CDRRC Year End Assessment and Fellowship, City of San Fernando, Pampanga	89,000.00	La Mesita Nona's Coffee Shop	88,288.00	2016-11-25
210	16-2839	Supply and Delivery of Meals to be served for the Field Personnel in connection with the City Health Office's Home Visitation and Health Care Services for our Elderly Fernandinos with the Theme "Harana para kay Lolo at Lola 2016 for the period of November - December 2016, City of San Fernando, Pampanga	175,000.00	Ellamar Catering Services	175,000.00	2016-11-24
211	16-2839	Supply and Delivery of Meals to be served for the Field Personnel in connection with the City Health Office's Home Visitation and Health Care Services for our Elderly Fernandinos with the Theme "Harana para kay Lolo at Lola 2016 for the period of November - December 2016, City of San Fernando, Pampanga	175,000.00	Fusion Food and Events	173,250.00	2016-11-24
212	16-2839	Supply and Delivery of Meals to be served for the Field Personnel in connection with the City Health Office's Home Visitation and Health Care Services for our Elderly Fernandinos with the Theme "Harana para kay Lolo at Lola 2016 for the period of November - December 2016, City of San Fernando, Pampanga	175,000.00	Tita Diday's Catering And Gourmet	171,500.00	2016-11-24
213	16-2845	Supply and Delivery of Logistic Supplies to be used during the World Aids Day Celebration 2016 "Pulayan at Terakan" Neon Run and Zumba Party on December 2016, City of San Fernando, Pampanga	85,500.00	G-Well General Merchandise	84,520.00	2016-11-25
214	16-2845	Supply and Delivery of Logistic Supplies to be used during the World Aids Day Celebration 2016 "Pulayan at Terakan" Neon Run and Zumba Party on December 2016, City of San Fernando, Pampanga	85,500.00	LGY Trading	85,262.50	2016-11-25
215	16-2845	Supply and Delivery of Logistic Supplies to be used during the World Aids Day Celebration 2016 "Pulayan at Terakan" Neon Run and Zumba Party on December 2016, City of San Fernando, Pampanga	85,500.00	Real Deal General Merchandise	85,010.00	2016-11-25
216	16-2859	Supply and Delivery of Office Supplies to be used for Healthy Places Summit, City of San Fernando, Pampanga	70,397.85	G-Well General Merchandise	69,537.00	2016-12-01
217	16-2859	Supply and Delivery of Office Supplies to be used for Healthy Places Summit, City of San Fernando, Pampanga	70,397.85	KNF Enterprises	70,149.50	2016-12-01
218	16-2859	Supply and Delivery of Office Supplies to be used for Healthy Places Summit, City of San Fernando, Pampanga	70,397.85	LGY Trading	70,339.50	2016-12-01
219	16-2861	Supply and Delivery of Meals to be served during the Student-Writers Development Program 2016, City of San Fernando, Pampanga	100,000.00	Bernardita's Cuisine	98,800.00	2016-12-01
220	16-2861	Supply and Delivery of Meals to be served during the Student-Writers Development Program 2016, City of San Fernando, Pampanga	100,000.00	Ellamar Catering Services	100,000.00	2016-12-01
221	16-2861	Supply and Delivery of Meals to be served during the Student-Writers Development Program 2016, City of San Fernando, Pampanga	100,000.00	Fusion Food and Events	97,600.00	2016-12-01
222	16-2874	Supply and Delivery of Tires to be used for the Repair of Service Vehicle RNJ-863, City of San Fernando, Pampanga	57,000.00	CJT Autoplus Motorworks and Auto Supply	56,100.00	2016-12-01
223	16-2874	Supply and Delivery of Tires to be used for the Repair of Service Vehicle RNJ-863, City of San Fernando, Pampanga	57,000.00	Davson Trading and Contracting	55,200.00	2016-12-01
224	16-2874	Supply and Delivery of Tires to be used for the Repair of Service Vehicle RNJ-863, City of San Fernando, Pampanga	57,000.00	Manabat Trading Corp.	53,400.00	2016-12-26
225	16-2879	Contract of Service for the Web Development and Updates (Cloud Computing) for the period of December 2016 - November 2017, City of San Fernando, Pampanga	96,500.00	CJ Lhantz Trading & Computer Center	96,000.00	2016-12-06
226	16-2879	Contract of Service for the Web Development and Updates (Cloud Computing) for the period of December 2016 - November 2017, City of San Fernando, Pampanga	96,500.00	Jen1ne Distributor, Inc.	96,200.00	2016-12-06
227	16-2879	Contract of Service for the Web Development and Updates (Cloud Computing) for the period of December 2016 - November 2017, City of San Fernando, Pampanga	96,500.00	LGY Trading	96,400.00	2016-12-06
228	16-2897	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle (SJL-907 and SJR-680), City of San Fernando, Pampanga	80,650.00	CJT Autoplus Motorworks and Auto Supply	77,800.00	2016-12-05
229	16-2897	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle (SJL-907 and SJR-680), City of San Fernando, Pampanga	80,650.00	Davson Trading and Contracting	78,100.00	2016-12-05
230	16-2897	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle (SJL-907 and SJR-680), City of San Fernando, Pampanga	80,650.00	GWM Auto Supply and Motorcycle Parts	75,250.00	2016-12-05
231	16-2910	Supply and Delivery of Meals to be served during the 2016 Executive Committee Year-End Evaluation and Fellowship on December 2016, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	119,520.00	2016-12-01
232	16-2910	Supply and Delivery of Meals to be served during the 2016 Executive Committee Year-End Evaluation and Fellowship on December 2016, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	120,000.00	2016-12-01
233	16-2910	Supply and Delivery of Meals to be served during the 2016 Executive Committee Year-End Evaluation and Fellowship on December 2016, City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	119,040.00	2016-12-01
234	16-2918	Supply and Delivery of Lantern to be used for San Fernando Project in Xiamen, China on December 2016, City of San Fernando, Pampanga	75,600.00	LGY Trading	75,600.00	2016-12-07
235	16-2918	Supply and Delivery of Lantern to be used for San Fernando Project in Xiamen, China on December 2016, City of San Fernando, Pampanga	75,600.00	Quiman Trading	74,000.00	2016-12-07
236	16-2918	Supply and Delivery of Lantern to be used for San Fernando Project in Xiamen, China on December 2016, City of San Fernando, Pampanga	75,600.00	Rolrens Lantern and General Merchandise	74,800.00	2016-12-07



237	16-2919	Supply and Delivery of Lanterns to be used for San Fernando Project in Sydney, Australia on December 2016, City of San Fernando, Pampanga	90,000.00	Estilo De Quiwa Enterprises	89,000.00	2016-12-07
238	16-2919	Supply and Delivery of Lanterns to be used for San Fernando Project in Sydney, Australia on December 2016, City of San Fernando, Pampanga	90,000.00	Quiman Trading	89,200.00	2016-12-07
239	16-2919	Supply and Delivery of Lanterns to be used for San Fernando Project in Sydney, Australia on December 2016, City of San Fernando, Pampanga	90,000.00	Rolrens Lantern and General Merchandise	89,600.00	2016-12-07
240	16-2948	Supply and Delivery of Meals to be served during the Training and Workshop for Gender Responsive of the various Barangays of the CSFP on December 2016, City of San Fernando, Pampanga	192,500.00	Bernardita's Cuisine	192,500.00	2016-12-01
241	16-2948	Supply and Delivery of Meals to be served during the Training and Workshop for Gender Responsive of the various Barangays of the CSFP on December 2016, City of San Fernando, Pampanga	192,500.00	Ellamar Catering Services	190,850.00	2016-12-01
242	16-2948	Supply and Delivery of Meals to be served during the Training and Workshop for Gender Responsive of the various Barangays of the CSFP on December 2016, City of San Fernando, Pampanga	192,500.00	Fusion Food and Events	189,200.00	2016-12-01
243	16-2949	Supply and Delivery of IT Equipment (Laptop) to be used at City Human Resource Development Office, City of San Fernando, Pampanga	60,000.00	CJ Lhanz Trading & Computer Center	59,500.00	2016-12-09
244	16-2949	Supply and Delivery of IT Equipment (Laptop) to be used at City Human Resource Development Office, City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	58,000.00	2016-12-09
245	16-2949	Supply and Delivery of IT Equipment (Laptop) to be used at City Human Resource Development Office, City of San Fernando, Pampanga	60,000.00	LGY Trading	59,600.00	2016-12-09
246	16-2969	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (SJB 571, SJJ 463, Tractor 4, SJJ 135, SJR 557, SJJ 497, SLB 212), City of San Fernando, Pampanga	64,500.00	GWM Auto Supply and Motorcycle Parts	56,700.00	2016-12-09
247	16-2969	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (SJB 571, SJJ 463, Tractor 4, SJJ 135, SJR 557, SJJ 497, SLB 212), City of San Fernando, Pampanga	64,500.00	Manabat Trading Corp.	58,300.00	2016-12-09
248	16-2969	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (SJB 571, SJJ 463, Tractor 4, SJJ 135, SJR 557, SJJ 497, SLB 212), City of San Fernando, Pampanga	64,500.00	Mananquil Auto Supply	60,700.00	2016-12-09
249	16-2970	Contract of Service for the Repair of Service Vehicle SFP-968, City of San Fernando, Pampanga	65,000.00	Ameco Motor Works	63,500.00	2016-12-09
250	16-2970	Contract of Service for the Repair of Service Vehicle SFP-968, City of San Fernando, Pampanga	65,000.00	CJT Autoplus Motorworks and Auto Supply	62,000.00	2016-12-09
251	16-2970	Contract of Service for the Repair of Service Vehicle SFP-968, City of San Fernando, Pampanga	65,000.00	Pineda's Auto Repair Shop	60,000.00	2016-12-09
252	16-2971	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (RNJ-863, SJR-680, RHC-257, Tractor 4, SJM-123, SGZ-844, SGZ-824), City of San Fernando, Pampanga	100,050.00	CJT Autoplus Motorworks and Auto Supply	89,600.00	2016-12-08
253	16-2971	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (RNJ-863, SJR-680, RHC-257, Tractor 4, SJM-123, SGZ-844, SGZ-824), City of San Fernando, Pampanga	100,050.00	Davson Trading and Contracting	96,000.00	2016-12-09
254	16-2971	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (RNJ-863, SJR-680, RHC-257, Tractor 4, SJM-123, SGZ-844, SGZ-824), City of San Fernando, Pampanga	100,050.00	Manabat Trading Corp.	95,530.00	2016-12-09
255	16-2973	Supply and Delivery of Tires to be used for the Repair of various Service Vehicle (SJR-527, SJR-271, SJM-120, SKX-539, SKX-282, SJR-680, SJM-244, SJR-557), City of San Fernando, Pampanga	218,400.00	Fleetserve Inc.	209,775.20	2016-12-09
256	16-2973	Supply and Delivery of Tires to be used for the Repair of various Service Vehicle (SJR-527, SJR-271, SJM-120, SKX-539, SKX-282, SJR-680, SJM-244, SJR-557), City of San Fernando, Pampanga	218,400.00	Manabat Trading Corp.	202,800.00	2016-12-09
257	16-2973	Supply and Delivery of Tires to be used for the Repair of various Service Vehicle (SJR-527, SJR-271, SJM-120, SKX-539, SKX-282, SJR-680, SJM-244, SJR-557), City of San Fernando, Pampanga	218,400.00	Sure Tire Trading	209,632.04	2016-12-09
258	16-2988	Supply and Delivery of Electrical Materials for the 2016 City Employees' General Assembly, City of San Fernando, Pampanga	113,700.00	JD218 TRADING AND CONSTRUCTION	113,680.00	2016-12-12
259	16-2988	Supply and Delivery of Electrical Materials for the 2016 City Employees' General Assembly, City of San Fernando, Pampanga	113,700.00	LGY Trading	112,212.00	2016-12-12
260	16-2988	Supply and Delivery of Electrical Materials for the 2016 City Employees' General Assembly, City of San Fernando, Pampanga	113,700.00	Mendo Enterprises	112,331.00	2016-12-12
261	16-2989	Supply and Delivery of Janitorial Supplies for RHU IV San Agustin Main Health Center PFPR, City of San Fernando, Pampanga	69,836.34	G-Well General Merchandise	69,570.00	2016-12-21
262	16-2989	Supply and Delivery of Janitorial Supplies for RHU IV San Agustin Main Health Center PFPR, City of San Fernando, Pampanga	69,836.34	KNF Enterprises	69,689.20	2016-12-21
263	16-2989	Supply and Delivery of Janitorial Supplies for RHU IV San Agustin Main Health Center PFPR, City of San Fernando, Pampanga	69,836.34	LGY Trading	69,777.40	2016-12-21
264	16-2991	Supply and Delivery of Medicines to be used for Environmental Health and Sanitation Services for the Winners of Healthy Places, City of San Fernando, Pampanga	79,472.50	999 Seth Pharmaceutical, Inc.	75,804.00	2016-12-13
265	16-2991	Supply and Delivery of Medicines to be used for Environmental Health and Sanitation Services for the Winners of Healthy Places, City of San Fernando, Pampanga	79,472.50	Pampanga Hospital Product	75,020.00	2016-12-08
266	16-2991	Supply and Delivery of Medicines to be used for Environmental Health and Sanitation Services for the Winners of Healthy Places, City of San Fernando, Pampanga	79,472.50	Qualitrans Medix Trading Inc.	75,066.00	2016-12-13
267	16-3019	Supply and Delivery of Meals to be served during the various Committee Hearings for the Annual Executive Budget of 2017, City of San Fernando, Pampanga	67,250.00	Ellamar Catering Services	67,250.00	2016-12-15
268	16-3019	Supply and Delivery of Meals to be served during the various Committee Hearings for the Annual Executive Budget of 2017, City of San Fernando, Pampanga	67,250.00	Fusion Food and Events	66,560.00	2016-12-15

269	16-3019	Supply and Delivery of Meals to be served during the various Committee Hearings for the Annual Executive Budget of 2017, City of San Fernando, Pampanga	67,250.00	La Mesita Nona's Coffee Shop	66,905.00	2016-12-15
270	16-3024	Supply and Delivery of Meals to be served during the Awards and Rewards: Personnel Enhancement Program (PEP) for December 2016, City of San Fernando, Pampanga	60,000.00	Bernardita's Cuisine	59,600.00	2016-12-09
271	16-3024	Supply and Delivery of Meals to be served during the Awards and Rewards: Personnel Enhancement Program (PEP) for December 2016, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2016-12-09
272	16-3024	Supply and Delivery of Meals to be served during the Awards and Rewards: Personnel Enhancement Program (PEP) for December 2016, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,200.00	2016-12-09
273	16-3035	Supply and Delivery of Medical Supplies to be used for Environmental Health and Sanitation Services for the Winners of Healthy Places, City of San Fernando, Pampanga	79,920.00	999 Seth Pharmaceutical, Inc.	79,800.00	2016-12-15
274	16-3035	Supply and Delivery of Medical Supplies to be used for Environmental Health and Sanitation Services for the Winners of Healthy Places, City of San Fernando, Pampanga	79,920.00	Pampanga Hospital Product	79,086.00	2016-12-15
275	16-3035	Supply and Delivery of Medical Supplies to be used for Environmental Health and Sanitation Services for the Winners of Healthy Places, City of San Fernando, Pampanga	79,920.00	Pre-Ans Enterprises	79,413.00	2016-12-15
276	16-3036	Supply and Delivery of IT Equipment to be used at RHU I - PFPR	78,500.00	CJ Lhaz Trading & Computer Center	78,300.00	2016-12-15
277	16-3036	Supply and Delivery of IT Equipment to be used at RHU I - PFPR	78,500.00	Jen1ne Distributor, Inc.	77,750.00	2016-12-16
278	16-3036	Supply and Delivery of IT Equipment to be used at RHU I - PFPR	78,500.00	LGY Trading	78,400.00	2016-12-15
279	16-3037	Supply and Delivery of Hardware Materials for the Repair/ Improvement of CDRRMO-Operations and Warning Section (w/ CCTV Command Center), City Hall Annex in the City of San Fernando, Pampanga	80,970.50	JD218 TRADING AND CONSTRUCTION	79,990.00	2016-12-16
280	16-3037	Supply and Delivery of Hardware Materials for the Repair/ Improvement of CDRRMO-Operations and Warning Section (w/ CCTV Command Center), City Hall Annex in the City of San Fernando, Pampanga	80,970.50	LGY Trading	79,639.00	2016-12-13
281	16-3037	Supply and Delivery of Hardware Materials for the Repair/ Improvement of CDRRMO-Operations and Warning Section (w/ CCTV Command Center), City Hall Annex in the City of San Fernando, Pampanga	80,970.50	Mendo Enterprises	80,235.00	2016-12-15
282	16-3041	Supply and Delivery of Teachers Table and Chairs to be used at various Day Care Centers to be accredited on year 2016, City of San Fernando, Pampanga	70,000.00	G-Well General Merchandise	69,600.00	2016-12-15
283	16-3041	Supply and Delivery of Teachers Table and Chairs to be used at various Day Care Centers to be accredited on year 2016, City of San Fernando, Pampanga	70,000.00	KNF Enterprises	70,000.00	2016-12-15
284	16-3041	Supply and Delivery of Teachers Table and Chairs to be used at various Day Care Centers to be accredited on year 2016, City of San Fernando, Pampanga	70,000.00	Mendo Enterprises	69,840.00	2016-12-15
285	16-3043	Supply and Delivery of Uniforms to be used by the City Choir, City of San Fernando, Pampanga	100,000.00	Lyn's RTW	97,500.00	2016-12-15
286	16-3043	Supply and Delivery of Uniforms to be used by the City Choir, City of San Fernando, Pampanga	100,000.00	Lynn's House of Fashion	100,000.00	2016-12-15
287	16-3043	Supply and Delivery of Uniforms to be used by the City Choir, City of San Fernando, Pampanga	100,000.00	Reanne's House of Fashion for Men & Women	97,750.00	2016-12-15
288	16-3044	Contract of Service for the Repair and Maintenance of Shredder, Hydraulic Pump and Diesel Engine, City of San Fernando, Pampanga	143,000.00	Ameco Motor Works	142,640.00	2016-12-21
289	16-3044	Contract of Service for the Repair and Maintenance of Shredder, Hydraulic Pump and Diesel Engine, City of San Fernando, Pampanga	143,000.00	CJT Autoplus Motorworks and Auto Supply	142,800.00	2016-12-21
290	16-3044	Contract of Service for the Repair and Maintenance of Shredder, Hydraulic Pump and Diesel Engine, City of San Fernando, Pampanga	143,000.00	Pineda's Auto Repair Shop	142,500.00	2016-12-22
291	16-3048	Contract of Service for the Repair and Maintenance of Military Truck (038604), City of San Fernando, Pampanga	90,000.00	Ameco Motor Works	89,000.00	2016-12-16
292	16-3048	Contract of Service for the Repair and Maintenance of Military Truck (038604), City of San Fernando, Pampanga	90,000.00	CJT Autoplus Motorworks and Auto Supply	87,000.00	2016-12-16
293	16-3048	Contract of Service for the Repair and Maintenance of Military Truck (038604), City of San Fernando, Pampanga	90,000.00	Pineda's Auto Repair Shop	85,000.00	2016-12-16
294	16-3049	Supply and Delivery of Essential Medicines to be used in the Cardiovascular Disease Prevention and Control Program, City of San Fernando, Pampanga	462,000.00	Pampanga Hospital Product	456,890.00	2016-12-16
295	16-3049	Supply and Delivery of Essential Medicines to be used in the Cardiovascular Disease Prevention and Control Program, City of San Fernando, Pampanga	462,000.00	Pharma Quest Co.	461,600.00	2016-12-16
296	16-3049	Supply and Delivery of Essential Medicines to be used in the Cardiovascular Disease Prevention and Control Program, City of San Fernando, Pampanga	462,000.00	Seammed Pharma	460,500.00	2016-12-16
297	16-3052	Supply and Delivery of Red Carpet and Floor Mat to be used for various Activities of the City Government of San Fernando, Pampanga, City of San Fernando, Pampanga	58,375.00	JD218 TRADING AND CONSTRUCTION	57,000.00	2016-12-16
298	16-3052	Supply and Delivery of Red Carpet and Floor Mat to be used for various Activities of the City Government of San Fernando, Pampanga, City of San Fernando, Pampanga	58,375.00	LGY Trading	58,250.00	2016-12-16
299	16-3052	Supply and Delivery of Red Carpet and Floor Mat to be used for various Activities of the City Government of San Fernando, Pampanga, City of San Fernando, Pampanga	58,375.00	Real Deal General Merchandise	57,625.00	2016-12-16
300	16-3053	Contract of Service for the Repair of Service Vehicle SJR 368, City of San Fernando, Pampanga	141,100.00	Ameco Motor Works	136,195.00	2016-12-16
301	16-3053	Contract of Service for the Repair of Service Vehicle SJR 368, City of San Fernando, Pampanga	141,100.00	CJT Autoplus Motorworks and Auto Supply	134,850.00	2016-12-16

302	16-3053	Contract of Service for the Repair of Service Vehicle SJR 368, City of San Fernando, Pampanga	141,100.00	Pineda's Auto Repair Shop	131,720.00	2016-12-16
303	16-3054	Supply, Delivery and Installation of Roll-up Combi Blinds to be used at the City Agriculture and Veterinary Office (CAVO), City of San Fernando, Pampanga	94,832.80	LGY Trading	92,337.20	2016-12-15
304	16-3054	Supply, Delivery and Installation of Roll-up Combi Blinds to be used at the City Agriculture and Veterinary Office (CAVO), City of San Fernando, Pampanga	94,832.80	Mendo Enterprises	93,585.00	2016-12-16
305	16-3054	Supply, Delivery and Installation of Roll-up Combi Blinds to be used at the City Agriculture and Veterinary Office (CAVO), City of San Fernando, Pampanga	94,832.80	Real Deal General Merchandise	89,841.60	2016-12-16
306	16-3056	Contract of Service for the Repair of Military Truck (SKX-272 and SJR-318), City of San Fernando, Pampanga	155,000.00	Ameco Motor Works	83,000.00	2016-12-21
307	16-3056	Contract of Service for the Repair of Military Truck (SKX-272 and SJR-318), City of San Fernando, Pampanga	155,000.00	Ameco Motor Works	68,000.00	2016-12-21
308	16-3056	Contract of Service for the Repair of Military Truck (SKX-272 and SJR-318), City of San Fernando, Pampanga	155,000.00	CJT Autoplus Motorworks and Auto Supply	82,000.00	2016-12-21
309	16-3056	Contract of Service for the Repair of Military Truck (SKX-272 and SJR-318), City of San Fernando, Pampanga	155,000.00	CJT Autoplus Motorworks and Auto Supply	67,000.00	2016-12-21
310	16-3056	Contract of Service for the Repair of Military Truck (SKX-272 and SJR-318), City of San Fernando, Pampanga	155,000.00	Pineda's Auto Repair Shop	80,000.00	2016-12-21
311	16-3056	Contract of Service for the Repair of Military Truck (SKX-272 and SJR-318), City of San Fernando, Pampanga	155,000.00	Pineda's Auto Repair Shop	65,000.00	2016-12-21
312	16-3061	Supply and delivery of Refrigerator Magnet and Bookmarks to be used for the Information, Education and Communication Campaign for different Environmental Laws and City Ordinances, City of San Fernando, Pampanga	178,000.00	G-Well General Merchandise	174,400.00	2016-12-21
313	16-3061	Supply and delivery of Refrigerator Magnet and Bookmarks to be used for the Information, Education and Communication Campaign for different Environmental Laws and City Ordinances, City of San Fernando, Pampanga	178,000.00	Mendo Enterprises	172,200.00	2016-12-20
314	16-3061	Supply and delivery of Refrigerator Magnet and Bookmarks to be used for the Information, Education and Communication Campaign for different Environmental Laws and City Ordinances, City of San Fernando, Pampanga	178,000.00	Real Deal General Merchandise	170,100.00	2016-12-21
315	16-3062	Supply and Delivery of Meals to be served during the 2016 Waking the Leaders within You Program: A Leadership forum for the Fernandino in-school youth on December 2016, City of San Fernando, Pampanga	408,000.00	CGU Catering Services	397,800.00	2016-12-19
316	16-3062	Supply and Delivery of Meals to be served during the 2016 Waking the Leaders within You Program: A Leadership forum for the Fernandino in-school youth on December 2016, City of San Fernando, Pampanga	408,000.00	Ellamar Catering Services	405,960.00	2016-12-19
317	16-3062	Supply and Delivery of Meals to be served during the 2016 Waking the Leaders within You Program: A Leadership forum for the Fernandino in-school youth on December 2016, City of San Fernando, Pampanga	408,000.00	Fusion Food and Events	408,000.00	2016-12-19
318	16-3063	Supply and Delivery of Meals to be served during the CMO Year-End Assessment and Teambuilding Activities on December 2016, City of San Fernando, Pampanga	93,500.00	Fusion Food and Events	93,170.00	2016-12-19
319	16-3063	Supply and Delivery of Meals to be served during the CMO Year-End Assessment and Teambuilding Activities on December 2016, City of San Fernando, Pampanga	93,500.00	Tita Diday's Catering And Gourmet	92,840.00	2016-12-19
320	16-3064	Supply and Delivery of Janitorial Supplies 2016 to be used at City Administrator's Office, City of San Fernando, Pampanga	498,736.00	Fedzen General Merchandise	497,925.00	2016-12-19
321	16-3064	Supply and Delivery of Janitorial Supplies 2016 to be used at City Administrator's Office, City of San Fernando, Pampanga	498,736.00	G-Well General Merchandise	497,060.00	2016-12-13
322	16-3064	Supply and Delivery of Janitorial Supplies 2016 to be used at City Administrator's Office, City of San Fernando, Pampanga	498,736.00	KNF Enterprises	497,565.00	2016-12-19
323	16-3065	Supply and Delivery of Janitorial Supplies to be used at Utility, Maintenance and Services Division, City of San Fernando, Pampanga	497,541.50	G-Well General Merchandise	495,575.00	2016-12-19
324	16-3065	Supply and Delivery of Janitorial Supplies to be used at Utility, Maintenance and Services Division, City of San Fernando, Pampanga	497,541.50	KNF Enterprises	496,398.75	2016-12-19
325	16-3065	Supply and Delivery of Janitorial Supplies to be used at Utility, Maintenance and Services Division, City of San Fernando, Pampanga	497,541.50	LGY Trading	497,541.50	2016-12-19
326	16-3066	Supply and Delivery of Office Supplies 2016 to be used at City Administrator's Office, City of San Fernando, Pampanga	498,768.00	G-Well General Merchandise	494,540.00	2016-12-19
327	16-3066	Supply and Delivery of Office Supplies 2016 to be used at City Administrator's Office, City of San Fernando, Pampanga	498,768.00	KNF Enterprises	496,010.00	2016-12-19
328	16-3066	Supply and Delivery of Office Supplies 2016 to be used at City Administrator's Office, City of San Fernando, Pampanga	498,768.00	LGY Trading	498,250.00	2016-12-19
329	16-3068	Supply and Delivery of Office Supplies 2016 to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	294,890.25	G-Well General Merchandise	290,000.00	2016-12-13
330	16-3068	Supply and Delivery of Office Supplies 2016 to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	294,890.25	KNF Enterprises	292,810.00	2016-12-19
331	16-3068	Supply and Delivery of Office Supplies 2016 to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	294,890.25	LGY Trading	294,890.25	2016-12-19
332	16-3069	Supply and Delivery of Medicines to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	497,250.00	Krizlanz Pharmacy and Trading	492,640.00	2016-12-20
333	16-3069	Supply and Delivery of Medicines to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	497,250.00	Pampanga Hospital Product	493,275.00	2016-12-19
334	16-3069	Supply and Delivery of Medicines to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	497,250.00	Seammed Pharma	494,740.00	2016-12-19
335	16-3070	Supply and Delivery of Sporting Goods to be used at City Mayor's Office, City of San Fernando, Pampanga	498,000.00	G-Well General Merchandise	496,950.00	2016-12-19
336	16-3070	Supply and Delivery of Sporting Goods to be used at City Mayor's Office, City of San Fernando, Pampanga	498,000.00	LGY Trading	497,790.00	2016-12-19
337	16-3070	Supply and Delivery of Sporting Goods to be used at City Mayor's Office, City of San Fernando, Pampanga	498,000.00	Real Deal General Merchandise	497,160.00	2016-12-19

338	16-3073	Printing and Delivery of IEC Materials to be used for the CSFP's Anti Rabies Campaign, City of San Fernando, Pampanga	99,000.00	Crisman Printing Services	99,000.00	2016-12-21
339	16-3073	Printing and Delivery of IEC Materials to be used for the CSFP's Anti Rabies Campaign, City of San Fernando, Pampanga	99,000.00	Emagine Printing Press	98,651.50	2016-12-21
340	16-3073	Printing and Delivery of IEC Materials to be used for the CSFP's Anti Rabies Campaign, City of San Fernando, Pampanga	99,000.00	Mexico Printing Co., Inc.	98,355.00	2016-12-21
341	16-3077	Supply and Delivery of Electrical Materials to be used for Improvement / Rehabilitation of Feederline at ICT Sindalan, City of San Fernando, Pampanga	135,100.00	KNF Enterprises	134,450.00	2016-12-21
342	16-3077	Supply and Delivery of Electrical Materials to be used for Improvement / Rehabilitation of Feederline at ICT Sindalan, City of San Fernando, Pampanga	135,100.00	LGY Trading	134,155.00	2016-12-21
343	16-3077	Supply and Delivery of Electrical Materials to be used for Improvement / Rehabilitation of Feederline at ICT Sindalan, City of San Fernando, Pampanga	135,100.00	Mendo Enterprises	134,340.00	2016-12-21
344	16-3079	Supply and Delivery of Auto Supplies to be used for the repair of the various Service Vehicle (SJM 259, SJR 529, AARB2487, SKX 281, SJR 467, SKX 264, SJJ 442, SJR 271), City of San Fernando, Pampanga	232,950.00	CJT Autoplus Motorworks and Auto Supply	229,540.00	2016-12-21
345	16-3079	Supply and Delivery of Auto Supplies to be used for the repair of the various Service Vehicle (SJM 259, SJR 529, AARB2487, SKX 281, SJR 467, SKX 264, SJJ 442, SJR 271), City of San Fernando, Pampanga	232,950.00	GWM Auto Supply and Motorcycle Parts	219,100.00	2016-12-21
346	16-3079	Supply and Delivery of Auto Supplies to be used for the repair of the various Service Vehicle (SJM 259, SJR 529, AARB2487, SKX 281, SJR 467, SKX 264, SJJ 442, SJR 271), City of San Fernando, Pampanga	232,950.00	Mananquil Auto Supply	225,095.00	2016-12-21
347	16-3085	Contract of Service for the repair of the Service Vehicle (SKX 687), City of San Fernando, Pampanga	170,900.00	Ameco Motor Works	168,785.00	2016-12-21
348	16-3085	Contract of Service for the repair of the Service Vehicle (SKX 687), City of San Fernando, Pampanga	170,900.00	CJT Autoplus Motorworks and Auto Supply	166,155.00	2016-12-21
349	16-3085	Contract of Service for the repair of the Service Vehicle (SKX 687), City of San Fernando, Pampanga	170,900.00	Pineda's Auto Repair Shop	164,200.00	2016-12-21
350	16-3087	Supply and Delivery of Fingerlings for Climate Change Mitigation Program through provision, City of San Fernando, Pampanga	90,000.00	Central Luzon Registered Tilapia Hatchery Operators - MDC	82,500.00	2016-12-16
351	16-3087	Supply and Delivery of Fingerlings for Climate Change Mitigation Program through provision, City of San Fernando, Pampanga	90,000.00	Gerry Manahan	87,000.00	2016-12-20
352	16-3087	Supply and Delivery of Fingerlings for Climate Change Mitigation Program through provision, City of San Fernando, Pampanga	90,000.00	Victorino Zafrá	90,000.00	2016-12-20
353	16-3089	Supply and Delivery of Office Supplies to be used at City Agriculture Veterinary Office, City of San Fernando, Pampanga	113,990.55	G-Well General Merchandise	113,932.50	2016-12-21
354	16-3089	Supply and Delivery of Office Supplies to be used at City Agriculture Veterinary Office, City of San Fernando, Pampanga	113,990.55	KNF Enterprises	113,811.50	2016-12-21
355	16-3089	Supply and Delivery of Office Supplies to be used at City Agriculture Veterinary Office, City of San Fernando, Pampanga	113,990.55	LGY Trading	113,974.20	2016-12-21
356	16-3094	Supply and Delivery of Risograph and Photocopier Machine to be used at DEPED-Division, City of San Fernando, Pampanga	300,000.00	Copylandia Office Systems Corporation	292,500.00	2016-12-21
357	16-3095	Supply and Delivery of Laboratory Equipment to be used at DEPED-Division, City of San Fernando, Pampanga	240,000.00	Golden Bat (Far East) Inc.	239,750.00	2016-12-22
358	16-3095	Supply and Delivery of Laboratory Equipment to be used at DEPED-Division, City of San Fernando, Pampanga	240,000.00	Lesinc Scientific Equipment, Inc.	237,500.00	2016-12-22
359	16-3095	Supply and Delivery of Laboratory Equipment to be used at DEPED-Division, City of San Fernando, Pampanga	240,000.00	Pampanga Hospital Product	239,250.00	2016-12-22
360	16-3098	Contract of Service for the Food and Accomodation to be used during the Youth Development " Governance and Management Programs for Student Leaders, City of San Fernando, Pampanga	240,000.00	Bliss Hotel	239,760.00	2016-12-22
361	16-3098	Contract of Service for the Food and Accomodation to be used during the Youth Development " Governance and Management Programs for Student Leaders, City of San Fernando, Pampanga	240,000.00	Hacienda Gracia Resort and Hotel	239,400.00	2016-12-22
362	16-3098	Contract of Service for the Food and Accomodation to be used during the Youth Development " Governance and Management Programs for Student Leaders, City of San Fernando, Pampanga	240,000.00	Villa Alfredo's Resort	240,000.00	2016-12-22
363	16-3099	Printing and Delivery of Printed Forms to be used for processing of various Permits at Bureau of Fire Protection, City of San Fernando, Pampanga	90,000.00	Crisman Printing Services	89,800.00	2016-12-22
364	16-3099	Printing and Delivery of Printed Forms to be used for processing of various Permits at Bureau of Fire Protection, City of San Fernando, Pampanga	90,000.00	Emagine Printing Press	89,620.00	2016-12-22
365	16-3099	Printing and Delivery of Printed Forms to be used for processing of various Permits at Bureau of Fire Protection, City of San Fernando, Pampanga	90,000.00	Mexico Printing Co., Inc.	89,300.00	2016-12-22
366	16-3100	Printing and Delivery of Printed Forms to be used for the continuing Registration of Voters at Commission on Election, City of San Fernando, Pampanga	245,000.00	Emagine Printing Press	245,000.00	2016-12-22
367	16-3100	Printing and Delivery of Printed Forms to be used for the continuing Registration of Voters at Commission on Election, City of San Fernando, Pampanga	245,000.00	St. Louise Printing Press	244,300.00	2016-12-22
368	16-3101	Contract of Service for the Fabrication of Rear Doors of the Service Vehicle (LCV Foton GA 9174, SAA 2599, GB 0606) in the City of San Fernando, Pampanga	69,000.00	Davson Trading and Contracting	67,485.00	2016-12-23
369	16-3101	Contract of Service for the Fabrication of Rear Doors of the Service Vehicle (LCV Foton GA 9174, SAA 2599, GB 0606) in the City of San Fernando, Pampanga	69,000.00	GWM Auto Supply and Motorcycle Parts	66,000.00	2016-12-23
370	16-3101	Contract of Service for the Fabrication of Rear Doors of the Service Vehicle (LCV Foton GA 9174, SAA 2599, GB 0606) in the City of San Fernando, Pampanga	69,000.00	Pineda's Auto Repair Shop	67,860.00	2016-12-23
371	16-3102	Supply and Delivery of Auto Supplies to be used for the repair of the Service Vehicle (SJR 367, SJR 223, SHW 430, SJM 243, SGZ 814, SGZ 824, SJM 123, SKX 268), City of San Fernando, Pampanga	116,150.00	CJT Autoplus Motorworks and Auto Supply	108,900.00	2016-12-23
372	16-3102	Supply and Delivery of Auto Supplies to be used for the repair of the Service Vehicle (SJR 367, SJR 223, SHW 430, SJM 243, SGZ 814, SGZ 824, SJM 123, SKX 268), City of San Fernando, Pampanga	116,150.00	Manabat Trading Corp.	113,990.00	2016-12-23

373	16-3102	Supply and Delivery of Auto Supplies to be used for the repair of the Service Vehicle (SJR 367, SJR 223, SHW 430, SJM 243, SGZ 814, SGZ 824, SJM 123, SKX 268), City of San Fernando, Pampanga	116,150.00	Mananquil Auto Supply	115,190.00	2016-12-23
374	16-3103	Supply and Delivery of Office Supplies to be used at City Agriculture Veterinary Office	99,922.82	G-Well General Merchandise	98,672.00	2016-12-23
375	16-3103	Supply and Delivery of Office Supplies to be used at City Agriculture Veterinary Office	99,922.82	KNF Enterprises	99,351.20	2016-12-23
376	16-3103	Supply and Delivery of Office Supplies to be used at City Agriculture Veterinary Office	99,922.82	LGY Trading	99,788.20	2016-12-23
377	16-3106	Supply, Delivery and Installation of additional CCTV Parts and Accessories to be used as replacement for the unserviceable units at Heroes Hall CCTV System, City of San Fernando, Pampanga	368,475.00	SF Allied Industrial Products	317,354.50	2016-12-23
378	16-3106	Supply, Delivery and Installation of additional CCTV Parts and Accessories to be used as replacement for the unserviceable units at Heroes Hall CCTV System, City of San Fernando, Pampanga	368,475.00	Telesight Computer & Surveillance System	316,835.00	2016-12-22
379	16-3106	Supply, Delivery and Installation of additional CCTV Parts and Accessories to be used as replacement for the unserviceable units at Heroes Hall CCTV System, City of San Fernando, Pampanga	368,475.00	Tremendous Communications, Inc.	351,300.00	2016-12-23
380	16-3116	Supply and Delivery of Appliances to be used at Rural Health Unit I Barangay Dolores, City of San Fernando, Pampanga	64,500.00	G-Well General Merchandise	64,432.00	2016-12-27
381	16-3116	Supply and Delivery of Appliances to be used at Rural Health Unit I Barangay Dolores, City of San Fernando, Pampanga	64,500.00	LGY Trading	64,290.00	2016-12-27
382	16-3116	Supply and Delivery of Appliances to be used at Rural Health Unit I Barangay Dolores, City of San Fernando, Pampanga	64,500.00	Real Deal General Merchandise	64,363.00	2016-12-27
383	16-3156	Supply and Delivery of Office Supplies to be used at Bids and Awards Committee for 2016, City of San Fernando, Pampanga	99,587.10	G-Well General Merchandise	99,545.75	2016-11-16
384	16-3156	Supply and Delivery of Office Supplies to be used at Bids and Awards Committee for 2016, City of San Fernando, Pampanga	99,587.10	KNF Enterprises	99,487.50	2016-11-16
385	16-3156	Supply and Delivery of Office Supplies to be used at Bids and Awards Committee for 2016, City of San Fernando, Pampanga	99,587.10	LGY Trading	99,587.10	2016-11-16
386	17-0025	Supply and Delivery of Meals to be served in connection with the Regular Session of the Sangguniang Panlungsod Office for the month of January 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2016-12-27
387	17-0025	Supply and Delivery of Meals to be served in connection with the Regular Session of the Sangguniang Panlungsod Office for the month of January 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,760.00	2016-12-27
388	17-0025	Supply and Delivery of Meals to be served in connection with the Regular Session of the Sangguniang Panlungsod Office for the month of January 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2016-12-27
389	17-0100	Contract of Service for the Consultancy Services of Mr. Ernesto Gorospe for the Completion of Feasibility Study and Bid Documents for the implementation of the San Fernando New Town Center in Brgy. Calulut in the City of San Fernando, Pampanga for the period of January -June 2017	180,000.00	Mr. ERNESTO S. GOROSPE	180,000.00	2016-12-27
390	17-0252	Contract of Service for the Consultancy Services Fee for the Strengthening Investment Promotion Efforts Program - Engagement of a Consultant for the period of January - June 2017, City of San Fernando, Pampanga	210,000.00	Mr. Florian B. Vergara	210,000.00	2016-12-27
391	17-0253	Contract of Service for the Consultancy Services of a Structural Engineer in connection with the Site Development Plan of the City of San Fernando Civic Center and establishing the road development plan of the City for the period of January - June 2017, City of San Fernando, Pampanga	180,000.00	ENGR. ENGRACIO A. SAPNU, JR.	180,000.00	2016-12-27
392	17-0254	Contract of Service for the Consultancy Services of an Urban Planner in connection with the Site Development Plan of the City of San Fernando Civic Center and establishing the road development plan of the City for the period of January - June 2017, City of San Fernando, Pampanga	180,000.00	ARCH. JOSEPH RAY G. SOTO	180,000.00	2016-12-27
393	17-0518	Contract of Service for the Consultancy Services Fee of a Structural Planner in connection with the Site Development plan of the City of San Fernando Civic Center and establishing the road development plan of the City for the period of January - June 2017	180,000.00	Mr. Abel P. Francisco	180,000.00	2016-12-27
394	17-0622	Contract of Service for the Consultancy Fee of Choir Master (Prof. Sonny L. Briones) for the period of January - December 2017, City of San Fernando, Pampanga	300,000.00	Prof. Sonny L. Briones	300,000.00	2016-12-27