

Abstract of Quotations for the Period of 2017-01-02 to 2017-05-15

PrNum	Project	ABC	Company	TotalBidAmount	Quotation Date
1 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	Mexico Printing Co., Inc.	243,250.00	2017-01-10
2 17-0002	Contract of Service for the Rental of Warehouse for the months of January - December 2017 to be used as temporary warehouse of the City General Services Office, City of San Fernando, Pampanga	468,000.00	Alejandro S. Tan	468,000.00	2017-01-05
3 17-0002	Contract of Service for the Rental of Warehouse for the months of January - December 2017 to be used as temporary warehouse of the City General Services Office, City of San Fernando, Pampanga	468,000.00	George Dujunco	456,000.00	2017-01-05
4 17-0002	Contract of Service for the Rental of Warehouse for the months of January - December 2017 to be used as temporary warehouse of the City General Services Office, City of San Fernando, Pampanga	468,000.00	Jeremy P. Naguit	462,000.00	2017-01-05
5 17-0007	Contract of Service for the Rental of Buses to be used during the 2017 CLRAA Meet, City of San Fernando, Pampanga	300,000.00	First North Luzon Transit	295,800.00	2017-01-18
6 17-0007	Contract of Service for the Rental of Buses to be used during the 2017 CLRAA Meet, City of San Fernando, Pampanga	300,000.00	RJ Express, Inc.	294,000.00	2017-01-18
7 17-0007	Contract of Service for the Rental of Buses to be used during the 2017 CLRAA Meet, City of San Fernando, Pampanga	300,000.00	Victory Liner, Inc.	297,000.00	2017-01-18
8 17-0008	Supply and Delivery of Sports Equipment to be used during the Intensive Training for 2017 CLRAA Meet, City of San Fernando, Pampanga	163,740.00	Angeles Sporting Goods	156,622.00	2017-01-17
9 17-0008	Supply and Delivery of Sports Equipment to be used during the Intensive Training for 2017 CLRAA Meet, City of San Fernando, Pampanga	163,740.00	Bacolod Elkan Trading, Inc.	157,670.00	2017-01-17
10 17-0008	Supply and Delivery of Sports Equipment to be used during the Intensive Training for 2017 CLRAA Meet, City of San Fernando, Pampanga	163,740.00	LGY Trading	162,506.00	2017-01-17
11 17-0009	Contract of Service for the Air Fare of Participants (Students and Coaches) to the National Schools Press Conference to Pagadian City, City of San Fernando, Pampanga	225,000.00	Angeles International Travel Center Inc.	187,500.00	2017-01-18
12 17-0009	Contract of Service for the Air Fare of Participants (Students and Coaches) to the National Schools Press Conference to Pagadian City, City of San Fernando, Pampanga	225,000.00	Creative Travel & Tours International	165,750.00	2017-01-18
13 17-0009	Contract of Service for the Air Fare of Participants (Students and Coaches) to the National Schools Press Conference to Pagadian City, City of San Fernando, Pampanga	225,000.00	Majehma Travel and Tours	207,000.00	2017-01-18
14 17-0024	Supply and Delivery of Meals to be served in connection to the Consultative Meetings of the Office of the City Vice Mayor for the month of January 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,600.00	2017-01-25
15 17-0024	Supply and Delivery of Meals to be served in connection to the Consultative Meetings of the Office of the City Vice Mayor for the month of January 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	60,000.00	2017-01-25
16 17-0024	Supply and Delivery of Meals to be served in connection to the Consultative Meetings of the Office of the City Vice Mayor for the month of January 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-01-25
17 17-0027	Supply and Delivery of Uniforms to be used by the participants during the Padyak para sa Kalusugan at Kalikasan on February 2017, City of San Fernando, Pampanga	300,000.00	Angeles Sporting Goods	275,000.00	2017-01-25
18 17-0027	Supply and Delivery of Uniforms to be used by the participants during the Padyak para sa Kalusugan at Kalikasan on February 2017, City of San Fernando, Pampanga	300,000.00	Big "J" Alfaro Sporting Goods	268,000.00	2017-01-23
19 17-0027	Supply and Delivery of Uniforms to be used by the participants during the Padyak para sa Kalusugan at Kalikasan on February 2017, City of San Fernando, Pampanga	300,000.00	Blue Chip Marketing	269,000.00	2017-01-24
20 17-0028	Supply and Delivery of Meals to be served for the participants during the Padyak para sa Kalusugan at Kalikasan on February 2017, City of San Fernando, Pampanga	200,000.00	Ellamar Catering Services	198,000.00	2017-01-17
21 17-0028	Supply and Delivery of Meals to be served for the participants during the Padyak para sa Kalusugan at Kalikasan on February 2017, City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	200,000.00	2017-01-25
22 17-0028	Supply and Delivery of Meals to be served for the participants during the Padyak para sa Kalusugan at Kalikasan on February 2017, City of San Fernando, Pampanga	200,000.00	La Mesita Nona's Coffee Shop	196,000.00	2017-01-17
23 17-0029	Supply and Delivery of Meals to be served during the Wedding Day in connection with Kasalan King Balen on February 2017, City of San Fernando, Pampanga	175,000.00	Fusion Food and Events	173,600.00	2017-01-25
24 17-0029	Supply and Delivery of Meals to be served during the Wedding Day in connection with Kasalan King Balen on February 2017, City of San Fernando, Pampanga	175,000.00	La Mesita Nona's Coffee Shop	175,000.00	2017-01-25
25 17-0029	Supply and Delivery of Meals to be served during the Wedding Day in connection with Kasalan King Balen on February 2017, City of San Fernando, Pampanga	175,000.00	Tita Diday's Catering And Gourmet	174,300.00	2017-01-25
26 17-0036	Supply and Delivery of Meals during the 2017 Appreciation Day and Capability Building Program for Fernandino Teachers, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	88,800.00	2017-01-25
27 17-0038	Supply and Delivery of Meals to be served in connection with the various committee hearing of the Sangguniang Panlungsod for the month of January 2017, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	119,200.00	2017-01-25
28 17-0038	Supply and Delivery of Meals to be served in connection with the various committee hearing of the Sangguniang Panlungsod for the month of January 2017, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	120,000.00	2017-01-25
29 17-0038	Supply and Delivery of Meals to be served in connection with the various committee hearing of the Sangguniang Panlungsod for the month of January 2017, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2017-01-25

30	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-01-27
31	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-01-27
32	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-01-27
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39	17-0057	Supply and Delivery of Uniforms to be used by the BSB Supervisors, Heads, and Volunteers during the 2017 Barangay Sanitation Brigade Program (1st Batch) on February - July 2017, City of San Fernando, Pampanga	224,560.00	Fedzen General Merchandise	221,352.00	2017-02-01
40	17-0057	Supply and Delivery of Uniforms to be used by the BSB Supervisors, Heads, and Volunteers during the 2017 Barangay Sanitation Brigade Program (1st Batch) on February - July 2017, City of San Fernando, Pampanga	224,560.00	Mendo Enterprises	222,154.00	2017-02-01
41	17-0057	Supply and Delivery of Uniforms to be used by the BSB Supervisors, Heads, and Volunteers during the 2017 Barangay Sanitation Brigade Program (1st Batch) on February - July 2017, City of San Fernando, Pampanga	224,560.00	Real Deal General Merchandise	223,758.00	2017-02-01
42	17-0058	Supply and Delivery of Tokens to be given for the participants in connection w/ the Orientation-Seminar on Women Empowerment and Good Governance on February 2017, City of San Fernando, Pampanga	440,000.00	JD218 TRADING AND CONSTRUCTION	434,400.00	2017-02-01
43	17-0058	Supply and Delivery of Tokens to be given for the participants in connection w/ the Orientation-Seminar on Women Empowerment and Good Governance on February 2017, City of San Fernando, Pampanga	440,000.00	LGY Trading	438,400.00	2017-02-01
44	17-0058	Supply and Delivery of Tokens to be given for the participants in connection w/ the Orientation-Seminar on Women Empowerment and Good Governance on February 2017, City of San Fernando, Pampanga	440,000.00	Real Deal General Merchandise	440,000.00	2017-02-01
45	17-0060	Supply and Delivery of Meals to be served during the 1 day training of BSB Supervisors, Heads, and Volunteers during the 2017 Barangay Sanitation Brigade Program (1st Batch) on February 2017, City of San Fernando, Pampanga	143,500.00	Bernardita's Cuisine	143,500.00	2017-02-01
46	17-0060	Supply and Delivery of Meals to be served during the 1 day training of BSB Supervisors, Heads, and Volunteers during the 2017 Barangay Sanitation Brigade Program (1st Batch) on February 2017, City of San Fernando, Pampanga	143,500.00	CGU Catering Services	141,040.00	2017-02-01
47	17-0060	Supply and Delivery of Meals to be served during the 1 day training of BSB Supervisors, Heads, and Volunteers during the 2017 Barangay Sanitation Brigade Program (1st Batch) on February 2017, City of San Fernando, Pampanga	143,500.00	Ellamar Catering Services	142,270.00	2017-02-01
48	17-0061	Supply and Delivery of Materials to be used during the Kasalan king Balen on February 2017, City of San Fernando, Pampanga	123,000.00	G-Well General Merchandise	119,750.00	2017-02-01
49	17-0061	Supply and Delivery of Materials to be used during the Kasalan king Balen on February 2017, City of San Fernando, Pampanga	123,000.00	JD218 TRADING AND CONSTRUCTION	117,200.00	2017-02-01
50	17-0061	Supply and Delivery of Materials to be used during the Kasalan king Balen on February 2017, City of San Fernando, Pampanga	123,000.00	Real Deal General Merchandise	121,160.00	2017-02-01

51	17-0086	Contract of Service for the Consultancy Services of Atty. Joeriz Balatbat as Legal Consultant for the Office of the Sangguniang Panlungsod for the period February to June 2017, City of San Fernando, Pampanga	125,000.00	Mr. Joeriz Gamboa Balatbat	125,000.00	2017-01-27
52	17-0087	Supply and Delivery of Uniforms to be used for the Health and Wellness Program 2017, City of San Fernando, Pampanga	101,800.00	Angeles Sporting Goods	101,596.00	2017-02-03
53	17-0087	Supply and Delivery of Uniforms to be used for the Health and Wellness Program 2017, City of San Fernando, Pampanga	101,800.00	Big "J" Alfaro Sporting Goods	101,392.00	2017-02-03
54	17-0087	Supply and Delivery of Uniforms to be used for the Health and Wellness Program 2017, City of San Fernando, Pampanga	101,800.00	G-Well General Merchandise	101,800.00	2017-02-03
55	17-0121	Contract of Service for the Repair of the Service Vehicle SJJ 135(Hino Fire Truck), City of San Fernando, Pampanga	83,300.00	Pineda's Auto Repair Shop	71,720.00	2017-02-03
56	17-0131	Contract of Service for the Rehabilitation of the Tower and Antenna System (Fernando Base) of the City of San Fernando, Pampanga	111,400.00	Arascom Electronics Supply Co.	110,920.00	2017-02-06
57	17-0131	Contract of Service for the Rehabilitation of the Tower and Antenna System (Fernando Base) of the City of San Fernando, Pampanga	111,400.00	Eros Electronics Parts, Inc.	111,200.00	2017-02-06
58	17-0131	Contract of Service for the Rehabilitation of the Tower and Antenna System (Fernando Base) of the City of San Fernando, Pampanga	111,400.00	GGG Enterprises	110,720.00	2017-02-03
59	17-0145	Supply and Delivery of Meals to be served in connection with the Regular Session for the month of February 2017, City of San Fernando, Pampanga	60,000.00	Bernardita's Cuisine	60,000.00	2017-02-07
60	17-0145	Supply and Delivery of Meals to be served in connection with the Regular Session for the month of February 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,760.00	2017-02-07
61	17-0145	Supply and Delivery of Meals to be served in connection with the Regular Session for the month of February 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,520.00	2017-02-07
62	17-0146	Supply and Delivery of Meals to be served in connections with the various Committee Hearing for the month of March 2017, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	120,000.00	2017-02-07
63	17-0146	Supply and Delivery of Meals to be served in connections with the various Committee Hearing for the month of March 2017, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	119,200.00	2017-02-07
64	17-0146	Supply and Delivery of Meals to be served in connections with the various Committee Hearing for the month of March 2017, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2017-02-07
65	17-0147	Supply and Delivery of Meals to be served in connection with the various Committee Meeting for the month of February 2017, City of San Fernando, Pampanga	120,000.00	Bernardita's Cuisine	119,200.00	2017-02-06
66	17-0147	Supply and Delivery of Meals to be served in connection with the various Committee Meeting for the month of February 2017, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	120,000.00	2017-02-06
67	17-0147	Supply and Delivery of Meals to be served in connection with the various Committee Meeting for the month of February 2017, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	118,400.00	2017-02-06
68	17-0155	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 February 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,600.00	2017-02-07
69	17-0155	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 February 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	60,000.00	2017-02-07
70	17-0155	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 February 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-02-07
71	17-0179	Supply and Delivery of Meals to be served during San Fernando Backyard Poultry Breeders Meeting on February 2017, City of San Fernando, Pampanga	52,500.00	Ellamar Catering Services	52,500.00	2017-02-08
72	17-0179	Supply and Delivery of Meals to be served during San Fernando Backyard Poultry Breeders Meeting on February 2017, City of San Fernando, Pampanga	52,500.00	Fusion Food and Events	52,050.00	2017-02-08
73	17-0179	Supply and Delivery of Meals to be served during San Fernando Backyard Poultry Breeders Meeting on February 2017, City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	51,600.00	2017-02-08
74	17-0189	Supply and Delivery of Coco Cloth for 1st Quarter 2017 to be used at City Information Office, City of San Fernando, Pampanga	96,250.00	KNF Enterprises	95,375.00	2017-02-07
75	17-0189	Supply and Delivery of Coco Cloth for 1st Quarter 2017 to be used at City Information Office, City of San Fernando, Pampanga	96,250.00	LGY Trading	95,900.00	2017-02-08
76	17-0189	Supply and Delivery of Coco Cloth for 1st Quarter 2017 to be used at City Information Office, City of San Fernando, Pampanga	96,250.00	Real Deal General Merchandise	95,550.00	2017-02-08
77	17-0194	Supply and Delivery of Medical Equipment to be used for the Services and Equipment Enhancement Program of the HEMS Unit, City of San Fernando, Pampanga	55,900.00	Pampanga Hospital Product	55,205.00	2017-02-07
78	17-0194	Supply and Delivery of Medical Equipment to be used for the Services and Equipment Enhancement Program of the HEMS Unit, City of San Fernando, Pampanga	55,900.00	Pre-Ans Enterprises	55,310.00	2017-02-07
79	17-0194	Supply and Delivery of Medical Equipment to be used for the Services and Equipment Enhancement Program of the HEMS Unit, City of San Fernando, Pampanga	55,900.00	RCZ Pharmacy and General Merchandise	55,759.00	2017-02-07
80	17-0207	Supply and Delivery of Meals to be served in connection with the Regular Session for the month of March 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2017-02-09
81	17-0207	Supply and Delivery of Meals to be served in connection with the Regular Session for the month of March 2017, City of San Fernando, Pampanga	60,000.00	Kusinang Kapampangan	59,760.00	2017-02-09
82	17-0207	Supply and Delivery of Meals to be served in connection with the Regular Session for the month of March 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2017-02-09

83	17-0209	Supply and Delivery of Batteries to be used for the Repair of Service Vehicle and Equipment for the month of January to June 2017, City of San Fernando, Pampanga	499,984.00	GWM Auto Supply and Motorcycle Parts	491,900.00	2017-02-13
84	17-0209	Supply and Delivery of Batteries to be used for the Repair of Service Vehicle and Equipment for the month of January to June 2017, City of San Fernando, Pampanga	499,984.00	Manabat Trading Corp.	460,460.00	2017-02-13
85	17-0209	Supply and Delivery of Batteries to be used for the Repair of Service Vehicle and Equipment for the month of January to June 2017, City of San Fernando, Pampanga	499,984.00	Sure Tire Trading	463,821.94	2017-02-13
86	17-0212	Supply and Delivery of Meals to be served in connection with the various Consultative Meetings at the Office of the City Vice Mayor for the month of March 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,600.00	2017-02-16
87	17-0212	Supply and Delivery of Meals to be served in connection with the various Consultative Meetings at the Office of the City Vice Mayor for the month of March 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	60,000.00	2017-02-16
88	17-0212	Supply and Delivery of Meals to be served in connection with the various Consultative Meetings at the Office of the City Vice Mayor for the month of March 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-02-16
89	17-0217	Supply and Delivery of Medical, Dental and Laboratory Supplies to be used at City College of San Fernando, Pampanga	77,160.00	Pampanga Hospital Product	76,240.00	2017-02-15
90	17-0217	Supply and Delivery of Medical, Dental and Laboratory Supplies to be used at City College of San Fernando, Pampanga	77,160.00	Pre-Ans Enterprises	76,254.00	2017-02-15
91	17-0217	Supply and Delivery of Medical, Dental and Laboratory Supplies to be used at City College of San Fernando, Pampanga	77,160.00	Seammed Pharma	76,742.00	2017-02-15
92	17-0218	Supply and Delivery of Pantry Supplies (coffee) to be used at the Office of the Sangguniang Panlungsod for the month of February to December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	63,000.00	KNF Enterprises	22,250.00	2017-01-23
93	17-0219	Supply and Delivery of Cycle Beads to be used for Family Planning Population Management Programs, City of San Fernando, Pampanga	60,000.00	G-Well General Merchandise	58,500.00	2017-02-16
94	17-0219	Supply and Delivery of Cycle Beads to be used for Family Planning Population Management Programs, City of San Fernando, Pampanga	60,000.00	LGY Trading	59,000.00	2017-02-16
95	17-0219	Supply and Delivery of Cycle Beads to be used for Family Planning Population Management Programs, City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	57,500.00	2017-02-16
96	17-0229	Contract of Service for Consultancy Services of Ms. Mary Dorothy Lacson as Public Affair Media Consultant for the period of February - June 2017, City of San Fernando, Pampanga	125,000.00	Ms. Mary Dorothy F. Lacson	125,000.00	2017-01-27
97	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	3,300.00	2017-03-08
98	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-03-08
99	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	3,300.00	2017-03-08
100	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-03-08
101	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-03-08
102	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-03-13
103	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-03-08
104	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	3,300.00	2017-03-08
105	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-03-08
106	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-03-08
107	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	3,300.00	2017-03-08
108	17-0244	Contract of Service for the Wheel Balance and Alignment of Tires from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1,000.00	2017-03-08
109	17-0244	Contract of Service for the Wheel Balance and Alignment of Tires from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1,000.00	2017-03-13
110	17-0244	Contract of Service for the Wheel Balance and Alignment of Tires from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1,000.00	2017-03-15
111	17-0244	Contract of Service for the Wheel Balance and Alignment of Tires from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1,000.00	2017-03-08
112	17-0246	Printing and Delivery of Letterheads to be used at City Civil Registry Office, City of San Fernando, Pampanga	55,000.00	Crisman Printing Services	54,920.00	2017-02-17

113	17-0246	Printing and Delivery of Letterheads to be used at City Civil Registry Office, City of San Fernando, Pampanga	55,000.00	Emagine Printing Press	54,800.00	2017-02-17
114	17-0246	Printing and Delivery of Letterheads to be used at City Civil Registry Office, City of San Fernando, Pampanga	55,000.00	M.G.S. 23 Enterprise	-	2017-03-01
115	17-0246	Printing and Delivery of Letterheads to be used at City Civil Registry Office, City of San Fernando, Pampanga	55,000.00	Mexico Printing Co., Inc.	54,600.00	2017-02-17
116	17-0251	Supply and Delivery of Tokens to be given for the members of Center of Kapampangan Culture-Initiatives Consortium for the Year 2017, City of San Fernando, Pampanga	80,000.00	LGY Trading	79,600.00	2017-02-14
117	17-0251	Supply and Delivery of Tokens to be given for the members of Center of Kapampangan Culture-Initiatives Consortium for the Year 2017, City of San Fernando, Pampanga	80,000.00	Mendo Enterprises	79,840.00	2017-02-14
118	17-0251	Supply and Delivery of Tokens to be given for the members of Center of Kapampangan Culture-Initiatives Consortium for the Year 2017, City of San Fernando, Pampanga	80,000.00	Real Deal General Merchandise	79,200.00	2017-02-14
119	17-0256	Supply and Delivery of Flowers to be given to the deceased Fernandinos/Kapampangans of the City Government of San Fernando for the period of January - June 2017 subject to Ordering Agreement	390,000.00	Bong & Lhen's Flower Shop	37,000.00	2017-03-03
120	17-0257	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains (ABC) (Liga ng mga Barangay) for the month of February 2017, City of San Fernando, Pampanga	70,000.00	CGU Catering Services	69,720.00	2017-01-24
121	17-0257	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains (ABC) (Liga ng mga Barangay) for the month of February 2017, City of San Fernando, Pampanga	70,000.00	Ellamar Catering Services	70,000.00	2017-01-24
122	17-0257	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains (ABC) (Liga ng mga Barangay) for the month of February 2017, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2017-01-24
123	17-0258	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of February 2017, City of San Fernando, Pampanga	60,000.00	Bernardita's Cuisine	60,000.00	2017-02-15
124	17-0258	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of February 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	59,200.00	2017-02-15
125	17-0258	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of February 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,600.00	2017-02-15
126	17-0259	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of February 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2017-02-15
127	17-0259	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of February 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2017-02-15
128	17-0259	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of February 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,200.00	2017-02-15
129	17-0262	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of February 2017, City of San Fernando, Pampanga	170,000.00	CGU Catering Services	166,600.00	2017-02-15
130	17-0262	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of February 2017, City of San Fernando, Pampanga	170,000.00	Ellamar Catering Services	168,300.00	2017-02-15
131	17-0262	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of February 2017, City of San Fernando, Pampanga	170,000.00	Fusion Food and Events	170,000.00	2017-02-15
132	17-0269	Supply and Delivery of Meals to be served during the 1st batch Job-Generation Strategy (Consultation with Investors and Business Owners) on February 2017, City of San Fernando, Pampanga	165,000.00	CGU Catering Services	160,500.00	2017-02-15
133	17-0269	Supply and Delivery of Meals to be served during the 1st batch Job-Generation Strategy (Consultation with Investors and Business Owners) on February 2017, City of San Fernando, Pampanga	165,000.00	Ellamar Catering Services	165,000.00	2017-02-15
134	17-0269	Supply and Delivery of Meals to be served during the 1st batch Job-Generation Strategy (Consultation with Investors and Business Owners) on February 2017, City of San Fernando, Pampanga	165,000.00	Fusion Food and Events	163,200.00	2017-02-15
135	17-0276	Supply and Delivery of Meals in connection with the various Consultative Meetings of the Office of the City Vice Mayor for the month of April 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2017-02-24
136	17-0276	Supply and Delivery of Meals in connection with the various Consultative Meetings of the Office of the City Vice Mayor for the month of April 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,600.00	2017-02-24
137	17-0276	Supply and Delivery of Meals in connection with the various Consultative Meetings of the Office of the City Vice Mayor for the month of April 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-02-24
138	17-0280	Supply and Delivery of Materials and Starter Kits to be used during the Hairdressing and Beauty Care NCII Training on February 2017, City of San Fernando, Pampanga	133,447.00	G-Well General Merchandise	28,001.50	2017-02-21
139	17-0280	Supply and Delivery of Materials and Starter Kits to be used during the Hairdressing and Beauty Care NCII Training on February 2017, City of San Fernando, Pampanga	133,447.00	G-Well General Merchandise	29,395.00	2017-02-21
140	17-0280	Supply and Delivery of Materials and Starter Kits to be used during the Hairdressing and Beauty Care NCII Training on February 2017, City of San Fernando, Pampanga	133,447.00	G-Well General Merchandise	37,375.00	2017-02-21
141	17-0280	Supply and Delivery of Materials and Starter Kits to be used during the Hairdressing and Beauty Care NCII Training on February 2017, City of San Fernando, Pampanga	133,447.00	G-Well General Merchandise	37,375.00	2017-02-21

142	17-0291	Supply and Delivery of Meals to be served during the Inaugural Blessing of the Camarin C of the New Public Market on February 2017, City of San Fernando, Pampanga	66,300.00	Bernardita's Cuisine	65,858.00	2017-02-20
143	17-0291	Supply and Delivery of Meals to be served during the Inaugural Blessing of the Camarin C of the New Public Market on February 2017, City of San Fernando, Pampanga	66,300.00	Ellamar Catering Services	66,300.00	2017-02-20
144	17-0291	Supply and Delivery of Meals to be served during the Inaugural Blessing of the Camarin C of the New Public Market on February 2017, City of San Fernando, Pampanga	66,300.00	Fusion Food and Events	65,416.00	2017-02-20
145	17-0292	Contract of Service for the Consultancy Services of Ms. Cynthia R. Ramirez for ISO 9001:2015 series Training in the City of San Fernando, Pampanga	234,000.00	Ms. Cynthia Ramirez	234,000.00	2017-02-20
146	17-0348	Supply and Delivery of Meals to be served for the Screening Committee and Players during the Screening of Players in connection with the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga	93,900.00	Ellamar Catering Services	93,274.00	2017-02-22
147	17-0348	Supply and Delivery of Meals to be served for the Screening Committee and Players during the Screening of Players in connection with the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga	93,900.00	La Mesita Nona's Coffee Shop	92,648.00	2017-02-22
148	17-0348	Supply and Delivery of Meals to be served for the Screening Committee and Players during the Screening of Players in connection with the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga	93,900.00	Tita Diday's Catering And Gourmet	93,900.00	2017-02-22
149	17-0349	Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga	225,000.00	Ellamar Catering Services	225,000.00	2017-02-22
150	17-0349	Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga	225,000.00	Fusion Food and Events	222,750.00	2017-02-22
151	17-0349	Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga	225,000.00	La Mesita Nona's Coffee Shop	220,500.00	2017-02-22
152	17-0359	Supply and Delivery of IT Equipment to be used at Sangguniang Panlungsod Office, City of San Fernando, Pampanga	63,000.00	CJ Lhanz Trading & Computer Center	62,975.00	2017-02-27
153	17-0359	Supply and Delivery of IT Equipment to be used at Sangguniang Panlungsod Office, City of San Fernando, Pampanga	63,000.00	Jen1ne Distributor, Inc.	62,850.00	2017-02-27
154	17-0359	Supply and Delivery of IT Equipment to be used at Sangguniang Panlungsod Office, City of San Fernando, Pampanga	63,000.00	LGY Trading	63,000.00	2017-02-27
155	17-0363	Supply and Delivery of Construction Tools to be used by the CEO Mega Force during their Clearing Operation in the City of San Fernando, Pampanga	74,954.00	LGY Trading	74,864.00	2017-02-27
156	17-0363	Supply and Delivery of Construction Tools to be used by the CEO Mega Force during their Clearing Operation in the City of San Fernando, Pampanga	74,954.00	Mendo Enterprises	74,309.00	2017-02-27
157	17-0363	Supply and Delivery of Construction Tools to be used by the CEO Mega Force during their Clearing Operation in the City of San Fernando, Pampanga	74,954.00	Real Deal General Merchandise	74,504.00	2017-02-27
158	17-0364	Supply and Delivery of Batteries to be used for the Motorcycles of the Government of San Fernando, Pampanga for the month January - June 2017	72,400.00	GWM Auto Supply and Motorcycle Parts	71,360.00	2017-02-27
159	17-0364	Supply and Delivery of Batteries to be used for the Motorcycles of the Government of San Fernando, Pampanga for the month January - June 2017	72,400.00	Manabat Trading Corp.	70,700.00	2017-02-24
160	17-0364	Supply and Delivery of Batteries to be used for the Motorcycles of the Government of San Fernando, Pampanga for the month January - June 2017	72,400.00	Mendo Enterprises	71,980.00	2017-02-24
161	17-0396	Supply and Delivery of Materials to be used for the improvement of the City Transfer Station, City of San Fernando, Pampanga	58,800.00	G-Well General Merchandise	58,580.00	2017-03-10
162	17-0396	Supply and Delivery of Materials to be used for the improvement of the City Transfer Station, City of San Fernando, Pampanga	58,800.00	LGY Trading	58,420.00	2017-03-10
163	17-0396	Supply and Delivery of Materials to be used for the improvement of the City Transfer Station, City of San Fernando, Pampanga	58,800.00	Real Deal General Merchandise	58,720.00	2017-03-10
164	17-0416	Supply and Delivery of Construction Tools for Sagip Ilog to be used on the maintenance and repair of the Sagip-Ilog project and closing of opened concrete fence along the San Fernando riverbanks, clearing, grasscutting and declogging of Feeder creeks upstream, City of San Fernando, Pampanga	74,970.00	G-Well General Merchandise	74,678.00	2017-02-28
165	17-0416	Supply and Delivery of Construction Tools for Sagip Ilog to be used on the maintenance and repair of the Sagip-Ilog project and closing of opened concrete fence along the San Fernando riverbanks, clearing, grasscutting and declogging of Feeder creeks upstream, City of San Fernando, Pampanga	74,970.00	LGY Trading	74,866.00	2017-02-28
166	17-0416	Supply and Delivery of Construction Tools for Sagip Ilog to be used on the maintenance and repair of the Sagip-Ilog project and closing of opened concrete fence along the San Fernando riverbanks, clearing, grasscutting and declogging of Feeder creeks upstream, City of San Fernando, Pampanga	74,970.00	Real Deal General Merchandise	74,110.00	2017-02-28
167	17-0418	Contract of Service for the Hotel Accommodation of the participants in connection with the Seminar on Community Based Drugs Demand Reduction Treatment, Rehabilitation and After-case Services on March 2017, City of San Fernando, Pampanga	400,000.00	Bliss Hotel	346,000.00	2017-02-28
168	17-0418	Contract of Service for the Hotel Accommodation of the participants in connection with the Seminar on Community Based Drugs Demand Reduction Treatment, Rehabilitation and After-case Services on March 2017, City of San Fernando, Pampanga	400,000.00	Creative Travel & Tours International	298,288.00	2017-02-28

169	17-0418	Contract of Service for the Hotel Accommodation of the participants in connection with the Seminar on Community Based Drugs Demand Reduction Treatment, Rehabilitation and After-case Services on March 2017, City of San Fernando, Pampanga	400,000.00	Hotel Gracelane	353,000.00	2017-02-28
170	17-0419	Supply and Delivery of Training Kits and Supplies to be used of the participants during the Seminar Workshop on the Formulation of Barangay Peace and Order and Public Safety Plan cum Barangay Integration of the City's New Concept "New San Fernando" on April 2017, City of San Fernando, Pampanga	124,161.70	G-Well General Merchandise	123,528.50	2017-02-28
171	17-0419	Supply and Delivery of Training Kits and Supplies to be used of the participants during the Seminar Workshop on the Formulation of Barangay Peace and Order and Public Safety Plan cum Barangay Integration of the City's New Concept "New San Fernando" on April 2017, City of San Fernando, Pampanga	124,161.70	KNF Enterprises	123,397.50	2017-02-28
172	17-0419	Supply and Delivery of Training Kits and Supplies to be used of the participants during the Seminar Workshop on the Formulation of Barangay Peace and Order and Public Safety Plan cum Barangay Integration of the City's New Concept "New San Fernando" on April 2017, City of San Fernando, Pampanga	124,161.70	LGY Trading	124,025.45	2017-02-28
173	17-0440	Contract of Service for the Auditing Service for the Certification to ISO:2008, City of San Fernando, Pampanga	75,560.00	Certification International Philippines, Inc.	75,560.00	2017-02-24
174	17-0466	Supply and Delivery of Meals to be served in connection with the regular session for the month of April 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2017-03-08
175	17-0466	Supply and Delivery of Meals to be served in connection with the regular session for the month of April 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,520.00	2017-03-08
176	17-0466	Supply and Delivery of Meals to be served in connection with the regular session for the month of April 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,760.00	2017-03-08
177	17-0481	Supply and Delivery of Meals to be served during the monthly learning meetings of the ECCD Unit of CSWDO for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement	69,000.00	Fusion Food and Events	6,762.00	2017-02-28
178	17-0481	Supply and Delivery of Meals to be served during the monthly learning meetings of the ECCD Unit of CSWDO for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement	69,000.00	Fusion Food and Events	6,762.00	2017-02-28
179	17-0481	Supply and Delivery of Meals to be served during the monthly learning meetings of the ECCD Unit of CSWDO for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement	69,000.00	Fusion Food and Events	6,762.00	2017-02-28
180	17-0486	Printing and Delivery of Information Materials for the First Quarter, City of San Fernando, Pampanga	70,750.00	Emagine Printing Press	67,000.00	2017-03-08
181	17-0486	Printing and Delivery of Information Materials for the First Quarter, City of San Fernando, Pampanga	70,750.00	Mexico Printing Co., Inc.	58,000.00	2017-03-08
182	17-0486	Printing and Delivery of Information Materials for the First Quarter, City of San Fernando, Pampanga	70,750.00	MTC Ads and General Merchandise	59,450.00	2017-03-02
183	17-0492	Supply and Delivery of IT Equipment to be used at CGSO-SRPMD, City of San Fernando, Pampanga	73,000.00	CJ Lhanz Trading & Computer Center	72,580.00	2017-03-06
184	17-0492	Supply and Delivery of IT Equipment to be used at CGSO-SRPMD, City of San Fernando, Pampanga	73,000.00	Jen1ne Distributor, Inc.	72,500.00	2017-03-06
185	17-0492	Supply and Delivery of IT Equipment to be used at CGSO-SRPMD, City of San Fernando, Pampanga	73,000.00	LGY Trading	72,850.00	2017-03-06
186	17-0495	Supply and Delivery of Meals to be served during the Dance SportsFest in connection with the 4th All Women Health and Wellnees Program on March 2017, City of San Fernando, Pampanga	225,000.00	Ellamar Catering Services	222,300.00	2017-03-06
187	17-0495	Supply and Delivery of Meals to be served during the Dance SportsFest in connection with the 4th All Women Health and Wellnees Program on March 2017, City of San Fernando, Pampanga	225,000.00	Fusion Food and Events	225,000.00	2017-03-06
188	17-0495	Supply and Delivery of Meals to be served during the Dance SportsFest in connection with the 4th All Women Health and Wellnees Program on March 2017, City of San Fernando, Pampanga	225,000.00	La Mesita Nona's Coffee Shop	219,600.00	2017-03-06
189	17-0507	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of March 2017, City of San Fernando, Pampanga	60,000.00	Bernardita's Cuisine	59,600.00	2017-03-03
190	17-0507	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of March 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2017-03-03
191	17-0507	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of March 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2017-03-03
192	17-0508	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of March 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	59,200.00	2017-02-28
193	17-0508	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of March 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,600.00	2017-02-28
194	17-0508	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of March 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	60,000.00	2017-02-28
195	17-0510	Supply and Delivery of Meals to be served during the General Assembly of Fernandina Women's Federation on March 2017, City of San Fernando, Pampanga	75,000.00	Bernardita's Cuisine	74,250.00	2017-03-03
196	17-0510	Supply and Delivery of Meals to be served during the General Assembly of Fernandina Women's Federation on March 2017, City of San Fernando, Pampanga	75,000.00	Ellamar Catering Services	75,000.00	2017-03-03
197	17-0510	Supply and Delivery of Meals to be served during the General Assembly of Fernandina Women's Federation on March 2017, City of San Fernando, Pampanga	75,000.00	Fusion Food and Events	73,500.00	2017-03-03

198	17-0512	Supply and Delivery of Meals to be served for the Council Leaders and President during the General Assembly of Fernandina Women's Federation for the period of April - June 2017, City of San Fernando, Pampanga	130,000.00	Bernardita's Cuisine	130,000.00	2017-03-06
199	17-0512	Supply and Delivery of Meals to be served for the Council Leaders and President during the General Assembly of Fernandina Women's Federation for the period of April - June 2017, City of San Fernando, Pampanga	130,000.00	Ellamar Catering Services	128,700.00	2017-03-06
200	17-0512	Supply and Delivery of Meals to be served for the Council Leaders and President during the General Assembly of Fernandina Women's Federation for the period of April - June 2017, City of San Fernando, Pampanga	130,000.00	Fusion Food and Events	127,400.00	2017-03-06
201	17-0513	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of March 2017, City of San Fernando, Pampanga	310,000.00	CGU Catering Services	294,500.00	2017-03-06
202	17-0513	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of March 2017, City of San Fernando, Pampanga	310,000.00	Ellamar Catering Services	310,000.00	2017-03-06
203	17-0513	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of March 2017, City of San Fernando, Pampanga	310,000.00	Fusion Food and Events	303,800.00	2017-03-06
204	17-0514	Supply and Delivery of T-Shirts and Polo-Shirts to be used by the Council Leaders and President during the General Assembly of Fernandina Women's Federation on March 2017, City of San Fernando, Pampanga	230,400.00	Angeles Sporting Goods	226,620.00	2017-03-03
205	17-0514	Supply and Delivery of T-Shirts and Polo-Shirts to be used by the Council Leaders and President during the General Assembly of Fernandina Women's Federation on March 2017, City of San Fernando, Pampanga	230,400.00	Big "J" Alfaro Sporting Goods	226,440.00	2017-03-03
206	17-0514	Supply and Delivery of T-Shirts and Polo-Shirts to be used by the Council Leaders and President during the General Assembly of Fernandina Women's Federation on March 2017, City of San Fernando, Pampanga	230,400.00	JD218 TRADING AND CONSTRUCTION	222,660.00	2017-03-03
207	17-0515	Supply and Delivery of Meals and Additional Bottled Water to be served during the International Women's Day March on March 2017, City of San Fernando, Pampanga	255,000.00	Bernardita's Cuisine	255,000.00	2017-03-06
208	17-0515	Supply and Delivery of Meals and Additional Bottled Water to be served during the International Women's Day March on March 2017, City of San Fernando, Pampanga	255,000.00	Ellamar Catering Services	252,000.00	2017-03-06
209	17-0515	Supply and Delivery of Meals and Additional Bottled Water to be served during the International Women's Day March on March 2017, City of San Fernando, Pampanga	255,000.00	Fusion Food and Events	249,000.00	2017-03-06
210	17-0519	Contract of Service for the Consultancy Services Fee of a Consultant in connection with the Strengthening Economic Enterprises Sustaining its Growth and Development for a Better City of San Fernando, Pampanga for the period of February - July 2017	180,000.00	Mr. Jesse S. Quiwa	180,000.00	2017-01-27
211	17-0527	Contract of Service for the Meals and Rental of Function Hall during the Basic ICS Training/ Refresher Course for CDRRMC members, City of San Fernando, Pampanga	177,696.00	Bliss Hotel	176,196.00	2017-03-06
212	17-0527	Contract of Service for the Meals and Rental of Function Hall during the Basic ICS Training/ Refresher Course for CDRRMC members, City of San Fernando, Pampanga	177,696.00	Imang Nene Fast Food and Casual Dining	175,872.00	2017-03-06
213	17-0527	Contract of Service for the Meals and Rental of Function Hall during the Basic ICS Training/ Refresher Course for CDRRMC members, City of San Fernando, Pampanga	177,696.00	King's Royale Promenade Philippines Inc.	176,400.00	2017-03-06
214	17-0528	Contract of Service for the Meals and Rental of Function Hall during the Contingency Planning, City of San Fernando, Pampanga	126,010.00	Bliss Hotel	124,902.75	2017-03-07
215	17-0528	Contract of Service for the Meals and Rental of Function Hall during the Contingency Planning, City of San Fernando, Pampanga	126,010.00	Imang Nene Fast Food and Casual Dining	124,715.50	2017-03-07
216	17-0528	Contract of Service for the Meals and Rental of Function Hall during the Contingency Planning, City of San Fernando, Pampanga	126,010.00	King's Royale Hotel and Resort	125,090.00	2017-03-07
217	17-0529	Supply and Delivery of Meals to be served during the Trade Fair and Fernandina Roving Academy 2017, City of San Fernando, Pampanga	65,000.00	Ellamar Catering Services	65,000.00	2017-03-07
218	17-0529	Supply and Delivery of Meals to be served during the Trade Fair and Fernandina Roving Academy 2017, City of San Fernando, Pampanga	65,000.00	Fusion Food and Events	64,220.00	2017-03-07
219	17-0529	Supply and Delivery of Meals to be served during the Trade Fair and Fernandina Roving Academy 2017, City of San Fernando, Pampanga	65,000.00	Tita Diday's Catering And Gourmet	63,440.00	2017-03-07
220	17-0531	Supply and Delivery of Meals to be served during the Buntis Summit on March 2017, City of San Fernando, Pampanga	57,900.00	Ellamar Catering Services	57,900.00	2017-03-03
221	17-0531	Supply and Delivery of Meals to be served during the Buntis Summit on March 2017, City of San Fernando, Pampanga	57,900.00	Linelle's Cakehouse And Party Packages	57,028.00	2017-03-03
222	17-0531	Supply and Delivery of Meals to be served during the Buntis Summit on March 2017, City of San Fernando, Pampanga	57,900.00	Tita Diday's Catering And Gourmet	56,156.00	2017-03-03
223	17-0532	Supply and Delivery of Logistic Supplies to be used during the Buntis Summit on March 2017, City of San Fernando, Pampanga	52,500.00	G-Well General Merchandise	52,200.00	2017-03-06
224	17-0532	Supply and Delivery of Logistic Supplies to be used during the Buntis Summit on March 2017, City of San Fernando, Pampanga	52,500.00	LGY Trading	51,800.00	2017-03-06
225	17-0532	Supply and Delivery of Logistic Supplies to be used during the Buntis Summit on March 2017, City of San Fernando, Pampanga	52,500.00	Real Deal General Merchandise	52,350.00	2017-03-06
226	17-0539	Supply and Delivery of Meals to be served during the Investment Incentive Board Meetings, City of San Fernando, Pampanga	100,000.00	Ellamar Catering Services	100,000.00	2017-03-13
227	17-0539	Supply and Delivery of Meals to be served during the Investment Incentive Board Meetings, City of San Fernando, Pampanga	100,000.00	Fusion Food and Events	99,600.00	2017-03-13
228	17-0539	Supply and Delivery of Meals to be served during the Investment Incentive Board Meetings, City of San Fernando, Pampanga	100,000.00	Tita Diday's Catering And Gourmet	99,200.00	2017-03-13

229	17-0579	Supply and Delivery of Meals to be served in connection with the various committee hearing for the month of May 2017, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	120,000.00	2017-03-20
230	17-0579	Supply and Delivery of Meals to be served in connection with the various committee hearing for the month of May 2017, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2017-03-20
231	17-0579	Supply and Delivery of Meals to be served in connection with the various committee hearing for the month of May 2017, City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	119,200.00	2017-03-20
232	17-0580	Supply and Delivery of Meals to be served in connection with the various committee meeting for the month of April 2017, City of San Fernando, Pampanga	120,000.00	Bernardita's Cuisine	120,000.00	2017-03-20
233	17-0580	Supply and Delivery of Meals to be served in connection with the various committee meeting for the month of April 2017, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	119,200.00	2017-03-20
234	17-0580	Supply and Delivery of Meals to be served in connection with the various committee meeting for the month of April 2017, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	118,400.00	2017-03-20
235	17-0587	Supply and Delivery of Meals to be served for the Players and Coaches during the Screening of Players in connection with the 2017 Inter-Barangay Volleyball Tournament on April - May 2017, City of San Fernando, Pampanga	64,800.00	Ellamar Catering Services	64,800.00	2017-03-17
236	17-0587	Supply and Delivery of Meals to be served for the Players and Coaches during the Screening of Players in connection with the 2017 Inter-Barangay Volleyball Tournament on April - May 2017, City of San Fernando, Pampanga	64,800.00	La Mesita Nona's Coffee Shop	63,936.00	2017-03-17
237	17-0587	Supply and Delivery of Meals to be served for the Players and Coaches during the Screening of Players in connection with the 2017 Inter-Barangay Volleyball Tournament on April - May 2017, City of San Fernando, Pampanga	64,800.00	Linelle's Cakehouse And Party Packages	64,368.00	2017-03-17
238	17-0591	Supply and Delivery of Meals to be served for the Working Committee in connection with the 2017 Inter-Barangay Volleyball Tournament on April - May 2017, City of San Fernando, Pampanga	90,000.00	Ellamar Catering Services	90,000.00	2017-03-17
239	17-0591	Supply and Delivery of Meals to be served for the Working Committee in connection with the 2017 Inter-Barangay Volleyball Tournament on April - May 2017, City of San Fernando, Pampanga	90,000.00	La Mesita Nona's Coffee Shop	88,200.00	2017-03-17
240	17-0591	Supply and Delivery of Meals to be served for the Working Committee in connection with the 2017 Inter-Barangay Volleyball Tournament on April - May 2017, City of San Fernando, Pampanga	90,000.00	Linelle's Cakehouse And Party Packages	89,100.00	2017-03-16
241	17-0615	Contract of Service for Septic Tank Siphoning at different City Government Building and Facilities, City of San Fernando, Pampanga	81,900.00	Dueñas Septic Tank Pozonegro Excavator	66,500.00	2017-03-17
242	17-0615	Contract of Service for Septic Tank Siphoning at different City Government Building and Facilities, City of San Fernando, Pampanga	81,900.00	RM Malabanan Pozonegro Septic Tank Siphoning and Plumbing	70,000.00	2017-03-17
243	17-0615	Contract of Service for Septic Tank Siphoning at different City Government Building and Facilities, City of San Fernando, Pampanga	81,900.00	Soliman E.C. Septic Tank Disposal	63,000.00	2017-03-17
244	17-0617	Supply and Delivery of Metal Plate Heading and Name Plates for Commemoration of the 75th Anniversary of Death March on April 2017, City of San Fernando, Pampanga	75,000.00	Creative Friends Enterprises	75,000.00	2017-03-20
245	17-0617	Supply and Delivery of Metal Plate Heading and Name Plates for Commemoration of the 75th Anniversary of Death March on April 2017, City of San Fernando, Pampanga	75,000.00	G-Well General Merchandise	74,980.00	2017-03-20
246	17-0617	Supply and Delivery of Metal Plate Heading and Name Plates for Commemoration of the 75th Anniversary of Death March on April 2017, City of San Fernando, Pampanga	75,000.00	Outer Square Award Center	74,975.00	2017-03-20
247	17-0629	Supply and Delivery of Assorted Vegetable Seeds (pakbit variety) under Integrated Community Food Production, City of San Fernando, Pampanga	75,000.00	Mendo Enterprises	74,000.00	2017-03-20
248	17-0629	Supply and Delivery of Assorted Vegetable Seeds (pakbit variety) under Integrated Community Food Production, City of San Fernando, Pampanga	75,000.00	Ramgo International Corporation	35,750.00	2017-03-20
249	17-0629	Supply and Delivery of Assorted Vegetable Seeds (pakbit variety) under Integrated Community Food Production, City of San Fernando, Pampanga	75,000.00	St. Joseph Agrimarketing Corp.	50,000.00	2017-03-20
250	17-0635	Supply and Delivery of Customized Button Pin to be used during the ECCD Moving Up on March 2017, City of San Fernando, Pampanga	94,500.00	G-Well General Merchandise	93,150.00	2017-03-20
251	17-0635	Supply and Delivery of Customized Button Pin to be used during the ECCD Moving Up on March 2017, City of San Fernando, Pampanga	94,500.00	LGY Trading	94,500.00	2017-03-20
252	17-0635	Supply and Delivery of Customized Button Pin to be used during the ECCD Moving Up on March 2017, City of San Fernando, Pampanga	94,500.00	Real Deal General Merchandise	93,825.00	2017-03-20
253	17-0661	Contract of Service for the Hotel Accommodation with meals to be used during Cultural Tour Guiding Seminar on 2017 (Tourism Marketing and Promotion Project-BUB), City of San Fernando, Pampanga	139,300.00	Bliss Hotel	138,970.00	2017-03-20
254	17-0661	Contract of Service for the Hotel Accommodation with meals to be used during Cultural Tour Guiding Seminar on 2017 (Tourism Marketing and Promotion Project-BUB), City of San Fernando, Pampanga	139,300.00	King's Royale Hotel and Resort	139,200.00	2017-03-20
255	17-0661	Contract of Service for the Hotel Accommodation with meals to be used during Cultural Tour Guiding Seminar on 2017 (Tourism Marketing and Promotion Project-BUB), City of San Fernando, Pampanga	139,300.00	The Orchids Garden Inc.	139,000.00	2017-03-20
256	17-0665	Supply and Delivery of Meals to be served during the Brgy. Strategy Planning of Liga ng mga Barangay and Brgy. First Ladies Workshop on March 2017, City of San Fernando, Pampanga	100,000.00	Bernardita's Cuisine	100,000.00	2017-03-17

257	17-0665	Supply and Delivery of Meals to be served during the Brgy. Strategy Planning of Liga ng mga Barangay and Brgy. First Ladies Workshop on March 2017, City of San Fernando, Pampanga	100,000.00	Ellamar Catering Services	99,600.00	2017-03-17
258	17-0665	Supply and Delivery of Meals to be served during the Brgy. Strategy Planning of Liga ng mga Barangay and Brgy. First Ladies Workshop on March 2017, City of San Fernando, Pampanga	100,000.00	Fusion Food and Events	99,200.00	2017-03-17
259	17-0672	Supply and Delivery of Electrical Wire for Separate Meter at RHUI - I Looban, City of San Fernando, Pampanga	74,820.00	G-Well General Merchandise	74,736.00	2017-03-20
260	17-0672	Supply and Delivery of Electrical Wire for Separate Meter at RHUI - I Looban, City of San Fernando, Pampanga	74,820.00	LGY Trading	73,280.50	2017-03-20
261	17-0672	Supply and Delivery of Electrical Wire for Separate Meter at RHUI - I Looban, City of San Fernando, Pampanga	74,820.00	Mendo Enterprises	74,819.75	2017-03-20
262	17-0678	Supply and Delivery of Hygiene Kit to be used during the Birthing Station Anniversaries on March 2017, City of San Fernando, Pampanga	62,500.00	G-Well General Merchandise	62,000.00	2017-03-17
263	17-0678	Supply and Delivery of Hygiene Kit to be used during the Birthing Station Anniversaries on March 2017, City of San Fernando, Pampanga	62,500.00	LGY Trading	61,750.00	2017-03-17
264	17-0678	Supply and Delivery of Hygiene Kit to be used during the Birthing Station Anniversaries on March 2017, City of San Fernando, Pampanga	62,500.00	Real Deal General Merchandise	62,250.00	2017-03-17
265	17-0686	Supply and Delivery of Office Supplies to be used during the ECCD Campaign and Early Registration, City of San Fernando, Pampanga	61,955.20	G-Well General Merchandise	61,280.00	2017-03-22
266	17-0686	Supply and Delivery of Office Supplies to be used during the ECCD Campaign and Early Registration, City of San Fernando, Pampanga	61,955.20	KNF Enterprises	61,630.00	2017-03-22
267	17-0686	Supply and Delivery of Office Supplies to be used during the ECCD Campaign and Early Registration, City of San Fernando, Pampanga	61,955.20	LGY Trading	61,830.00	2017-03-22
268	17-0687	Supply and Delivery of Office Supplies to be used by Day Care Worker/Child Development Teachers for the year 2017, City of San Fernando, Pampanga	59,074.20	A-DINE TRADING	56,335.00	2017-03-20
269	17-0687	Supply and Delivery of Office Supplies to be used by Day Care Worker/Child Development Teachers for the year 2017, City of San Fernando, Pampanga	59,074.20	G-Well General Merchandise	56,325.00	2017-03-22
270	17-0687	Supply and Delivery of Office Supplies to be used by Day Care Worker/Child Development Teachers for the year 2017, City of San Fernando, Pampanga	59,074.20	LGY Trading	57,730.00	2017-03-21
271	17-0719	Supply and Delivery of Computer Box Scanner to be used in Analyzing Service Vehicles and Equipment for Preventive Maintenance and Corrective Maintenance Repairs, City of San Fernando, Pampanga	170,000.00	Jen1ne Distributor, Inc.	167,500.00	2017-03-20
272	17-0719	Supply and Delivery of Computer Box Scanner to be used in Analyzing Service Vehicles and Equipment for Preventive Maintenance and Corrective Maintenance Repairs, City of San Fernando, Pampanga	170,000.00	LGY Trading	168,000.00	2017-03-20
273	17-0719	Supply and Delivery of Computer Box Scanner to be used in Analyzing Service Vehicles and Equipment for Preventive Maintenance and Corrective Maintenance Repairs, City of San Fernando, Pampanga	170,000.00	PP Morales Builders & Trading Co.	165,000.00	2017-03-20
274	17-0750	Contract of Service for the Rental of Lights, Sound System and LED with band set-up to be used for the Concert of Kaganapan 2017, City of San Fernando, Pampanga	60,000.00	Destined Production	50,000.00	2017-01-31
275	17-0750	Contract of Service for the Rental of Lights, Sound System and LED with band set-up to be used for the Concert of Kaganapan 2017, City of San Fernando, Pampanga	60,000.00	EDLaz Laser Sound & Internet	55,000.00	2017-01-31
276	17-0750	Contract of Service for the Rental of Lights, Sound System and LED with band set-up to be used for the Concert of Kaganapan 2017, City of San Fernando, Pampanga	60,000.00	ONICS LIGHTS AND SOUNDS	53,000.00	2017-01-31
277	17-0761	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of April 2017, City of San Fernando, Pampanga	70,000.00	Bernardita's Cuisine	70,000.00	2017-03-31
278	17-0761	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of April 2017, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2017-03-31
279	17-0761	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of April 2017, City of San Fernando, Pampanga	70,000.00	Linelle's Cakehouse And Party Packages	69,720.00	2017-03-31
280	17-0763	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of April 2017, City of San Fernando, Pampanga	75,000.00	CGU Catering Services	72,500.00	2017-04-03
281	17-0763	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of April 2017, City of San Fernando, Pampanga	75,000.00	Ellamar Catering Services	74,000.00	2017-03-31
282	17-0763	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of April 2017, City of San Fernando, Pampanga	75,000.00	La Mesita Nona's Coffee Shop	73,500.00	2017-03-31
283	17-0764	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of April 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2017-03-31
284	17-0764	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of April 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2017-03-31
285	17-0764	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of April 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,200.00	2017-03-31
286	17-0767	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of April 2017, City of San Fernando, Pampanga	360,000.00	CGU Catering Services	342,000.00	2017-03-30

287	17-0767	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of April 2017, City of San Fernando, Pampanga	360,000.00	Linelle's Cakehouse And Party Packages	356,400.00	2017-03-30
288	17-0767	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of April 2017, City of San Fernando, Pampanga	360,000.00	Tita Diday's Catering And Gourmet	352,800.00	2017-03-30
289	17-0769	Supply and Delivery of Meals to be served during the Values Alignment Course Batch 1 on April 2017, City of San Fernando, Pampanga	57,000.00	Ellamar Catering Services	57,000.00	2017-04-07
290	17-0769	Supply and Delivery of Meals to be served during the Values Alignment Course Batch 1 on April 2017, City of San Fernando, Pampanga	57,000.00	Fusion Food and Events	56,240.00	2017-04-07
291	17-0769	Supply and Delivery of Meals to be served during the Values Alignment Course Batch 1 on April 2017, City of San Fernando, Pampanga	57,000.00	Tita Diday's Catering And Gourmet	56,620.00	2017-04-07
292	17-0776	Supply and Delivery of Lanterns for the Cultural Diplomacy Projects for January to December 2017, City of San Fernando, Pampanga	170,000.00	Balantuk Enterprises	167,000.00	2017-03-31
293	17-0776	Supply and Delivery of Lanterns for the Cultural Diplomacy Projects for January to December 2017, City of San Fernando, Pampanga	170,000.00	Quiman Trading	160,000.00	2017-03-31
294	17-0776	Supply and Delivery of Lanterns for the Cultural Diplomacy Projects for January to December 2017, City of San Fernando, Pampanga	170,000.00	Rolrens Lantern and General Merchandise	162,000.00	2017-03-31
295	17-0800	Supply and Delivery of Trophies/Plaques to be award to the winners under Poultry And Livestock, City of San Fernando, Pampanga	120,200.00	G-Well General Merchandise	119,330.00	2017-04-05
296	17-0800	Supply and Delivery of Trophies/Plaques to be award to the winners under Poultry And Livestock, City of San Fernando, Pampanga	120,200.00	LGY Trading	119,970.00	2017-04-05
297	17-0800	Supply and Delivery of Trophies/Plaques to be award to the winners under Poultry And Livestock, City of San Fernando, Pampanga	120,200.00	Real Deal General Merchandise	119,765.00	2017-04-05
298	17-0801	Supply and Delivery of Feeds to be used to feed the hybrid free range chicken under the program of Integrated Community Food Production, City of San Fernando, Pampanga subject to Ordering Agreement	77,500.00	Rowen's Agricultural and Poultry Supply	18,980.00	2017-03-28
299	17-0852	Contract of Service for the Food and Hotel Accommodation of the Participants for Supervisory Development Course Track 1, City of San Fernando, Pampanga	85,500.00	Bliss Hotel	79,800.00	2017-04-12
300	17-0852	Contract of Service for the Food and Hotel Accommodation of the Participants for Supervisory Development Course Track 1, City of San Fernando, Pampanga	85,500.00	Imang Nene Fast Food and Casual Dining	74,100.00	2017-04-07
301	17-0852	Contract of Service for the Food and Hotel Accommodation of the Participants for Supervisory Development Course Track 1, City of San Fernando, Pampanga	85,500.00	King's Royale Hotel and Resort	81,700.00	2017-04-12
302	17-0861	Supply and Delivery of Computer Inks for 2nd Quarter of 2017 to be used at Supply, Records, Property Management Division (SRPMD), City of San Fernando, Pampanga subject to Ordering Agreement	401,058.00	G-Well General Merchandise	198,000.00	2017-04-06
303	17-0861	Supply and Delivery of Computer Inks for 2nd Quarter of 2017 to be used at Supply, Records, Property Management Division (SRPMD), City of San Fernando, Pampanga subject to Ordering Agreement	401,058.00	G-Well General Merchandise	198,000.00	2017-04-06
304	17-0873	Supply and Delivery of Meals to be served during Anti-Medicancy Operations for the year 2017, City of San Fernando, Pampanga	112,500.00	Ellamar Catering Services	112,500.00	2017-04-10
305	17-0873	Supply and Delivery of Meals to be served during Anti-Medicancy Operations for the year 2017, City of San Fernando, Pampanga	112,500.00	Fusion Food and Events	109,500.00	2017-04-10
306	17-0873	Supply and Delivery of Meals to be served during Anti-Medicancy Operations for the year 2017, City of San Fernando, Pampanga	112,500.00	La Mesita Nona's Coffee Shop	111,000.00	2017-04-17
307	17-0887	Supply and Delivery of IT Equipments to be used at RHU III PFPR, City of San Fernando, Pampanga	76,000.00	CJ Lhanz Trading & Computer Center	74,725.00	2017-04-18
308	17-0887	Supply and Delivery of IT Equipments to be used at RHU III PFPR, City of San Fernando, Pampanga	76,000.00	Digiworx Computer and Office Solutions Inc.	75,800.00	2017-04-18
309	17-0887	Supply and Delivery of IT Equipments to be used at RHU III PFPR, City of San Fernando, Pampanga	76,000.00	Jen1ne Distributor, Inc.	74,850.00	2017-04-18
310	17-0895	Supply and Delivery of Meals to be served during the various Consultative Meetings of the Office of the City Vice Mayor for the month of May 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,600.00	2017-04-20
311	17-0895	Supply and Delivery of Meals to be served during the various Consultative Meetings of the Office of the City Vice Mayor for the month of May 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	60,000.00	2017-04-20
312	17-0895	Supply and Delivery of Meals to be served during the various Consultative Meetings of the Office of the City Vice Mayor for the month of May 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-04-20
313	17-0896	Supply and Delivery of Meals to be served during the Regular Sessions of the SP members for the month of May 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2017-04-20
314	17-0896	Supply and Delivery of Meals to be served during the Regular Sessions of the SP members for the month of May 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2017-04-20
315	17-0896	Supply and Delivery of Meals to be served during the Regular Sessions of the SP members for the month of May 2017, City of San Fernando, Pampanga	60,000.00	Tita Diday's Catering And Gourmet	59,760.00	2017-04-20
316	17-0912	Supply and Delivery of Safety Gadgets to be used by Motorpool Personnel's, City of San Fernando, Pampanga	176,500.00	LGY Trading	175,810.00	2017-04-24
317	17-0912	Supply and Delivery of Safety Gadgets to be used by Motorpool Personnel's, City of San Fernando, Pampanga	176,500.00	Mendo Enterprises	174,430.00	2017-04-24
318	17-0912	Supply and Delivery of Safety Gadgets to be used by Motorpool Personnel's, City of San Fernando, Pampanga	176,500.00	PP Morales Builders & Trading Co.	173,050.00	2017-04-24
319	17-0919	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of May 2017, City of San Fernando, Pampanga	60,000.00	Bernardita's Cuisine	59,200.00	2017-04-20

320	17-0919	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of May 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2017-04-20
321	17-0919	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of May 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2017-04-20
322	17-0920	Supply and Delivery of Meals to be served during the 2nd batch Job-Generation Strategy (Consultation with Investors and Business Owners) on May 2017, City of San Fernando, Pampanga	165,000.00	Ellamar Catering Services	165,000.00	2017-04-19
323	17-0920	Supply and Delivery of Meals to be served during the 2nd batch Job-Generation Strategy (Consultation with Investors and Business Owners) on May 2017, City of San Fernando, Pampanga	165,000.00	Linelle's Cakehouse And Party Packages	164,100.00	2017-04-19
324	17-0920	Supply and Delivery of Meals to be served during the 2nd batch Job-Generation Strategy (Consultation with Investors and Business Owners) on May 2017, City of San Fernando, Pampanga	165,000.00	Tita Diday's Catering And Gourmet	163,200.00	2017-04-19
325	17-0925	Contract of Service for the Hotel and Accomodation with Meals during the Benchmarking Activities in connection of City Development Planning(BUB) on April 2017, City of San Fernando, Pampanga	88,600.00	Creative Travel & Tours International	88,500.00	2017-04-24
326	17-0925	Contract of Service for the Hotel and Accomodation with Meals during the Benchmarking Activities in connection of City Development Planning(BUB) on April 2017, City of San Fernando, Pampanga	88,600.00	El Cairos Tours	88,600.00	2017-04-24
327	17-0925	Contract of Service for the Hotel and Accomodation with Meals during the Benchmarking Activities in connection of City Development Planning(BUB) on April 2017, City of San Fernando, Pampanga	88,600.00	Majehma Travel and Tours	88,550.00	2017-04-24
328	17-0961	Supply and Delivery of Meals to be served for the participants during the 1st batch orientation of the Barangay Mo Bantay Ko Program for the year 2017, City of San Fernando, Pampanga	92,500.00	CGU Catering Services	88,800.00	2017-04-21
329	17-0961	Supply and Delivery of Meals to be served for the participants during the 1st batch orientation of the Barangay Mo Bantay Ko Program for the year 2017, City of San Fernando, Pampanga	92,500.00	Ellamar Catering Services	92,500.00	2017-04-21
330	17-0961	Supply and Delivery of Meals to be served for the participants during the 1st batch orientation of the Barangay Mo Bantay Ko Program for the year 2017, City of San Fernando, Pampanga	92,500.00	Fusion Food and Events	91,020.00	2017-04-21
331	17-0963	Supply and Delivery of Meals to be served for the participants during the Seminar of the LGBT on April 2017, City of San Fernando, Pampanga	120,000.00	Bernardita's Cuisine	118,400.00	2017-04-21
332	17-0963	Supply and Delivery of Meals to be served for the participants during the Seminar of the LGBT on April 2017, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	116,800.00	2017-04-24
333	17-0963	Supply and Delivery of Meals to be served for the participants during the Seminar of the LGBT on April 2017, City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	117,600.00	2017-04-21
334	17-0964	Supply and Delivery of Meals to be served during the Gender Sensitivity among the establishments on April 2017, City of San Fernando, Pampanga	70,000.00	Ellamar Catering Services	70,000.00	2017-03-27
335	17-0964	Supply and Delivery of Meals to be served during the Gender Sensitivity among the establishments on April 2017, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	68,600.00	2017-03-27
336	17-0964	Supply and Delivery of Meals to be served during the Gender Sensitivity among the establishments on April 2017, City of San Fernando, Pampanga	70,000.00	Linelle's Cakehouse And Party Packages	69,300.00	2017-03-27
337	17-1008	Supply and Delivery of Meals to be served during the various Committee meetings for the month of June 2017, City of San Fernando, Pampanga	120,000.00	Bernardita's Cuisine	120,000.00	2017-05-10
338	17-1008	Supply and Delivery of Meals to be served during the various Committee meetings for the month of June 2017, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	119,200.00	2017-05-10
339	17-1008	Supply and Delivery of Meals to be served during the various Committee meetings for the month of June 2017, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	118,400.00	2017-05-10
340	17-1018	supply and Delivery of Meals to be served during the Regular Sessions of the SP members for the month of June 2017, City of San Fernando, Pampanga	60,000.00	Bernardita's Cuisine	60,000.00	2017-05-10
341	17-1018	supply and Delivery of Meals to be served during the Regular Sessions of the SP members for the month of June 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	59,760.00	2017-05-10
342	17-1018	supply and Delivery of Meals to be served during the Regular Sessions of the SP members for the month of June 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,520.00	2017-05-10
343	17-1075	Supply and Delivery of Drugs and Medicines to be used at San Jose Birthing Station, City of San Fernando, Pampanga	111,560.00	Biogenmeds Pharma Center	75,426.00	2017-05-05
344	17-1075	Supply and Delivery of Drugs and Medicines to be used at San Jose Birthing Station, City of San Fernando, Pampanga	111,560.00	Elohim Pharma	75,557.00	2017-05-08
345	17-1075	Supply and Delivery of Drugs and Medicines to be used at San Jose Birthing Station, City of San Fernando, Pampanga	111,560.00	Mt. Sinai Scientific and Pharmaceutical Supply	100,470.00	2017-05-05
346	17-1076	Supply and Delivery of Medical Supplies to be used at the Northville Birthing Station, City of San Fernando, Pampanga	82,129.40	Elohim Pharma	82,010.00	2017-05-08
347	17-1076	Supply and Delivery of Medical Supplies to be used at the Northville Birthing Station, City of San Fernando, Pampanga	82,129.40	Mt. Sinai Scientific and Pharmaceutical Supply	82,116.00	2017-05-08
348	17-1076	Supply and Delivery of Medical Supplies to be used at the Northville Birthing Station, City of San Fernando, Pampanga	82,129.40	Pre-Ans Enterprises	81,933.00	2017-05-08
349	17-1079	Supply and Delivery of Drugs and Medicines to be used at Sindalan Birthing Station, City of San Fernando, Pampanga	140,325.20	Biogenmeds Pharma Center	93,053.30	2017-05-08
350	17-1079	Supply and Delivery of Drugs and Medicines to be used at Sindalan Birthing Station, City of San Fernando, Pampanga	140,325.20	Elohim Pharma	93,213.50	2017-05-08

351	17-1079	Supply and Delivery of Drugs and Medicines to be used at Sindalan Birthing Station, City of San Fernando, Pampanga	140,325.20	Mt. Sinai Scientific and Pharmaceutical Supply	131,680.00	2017-05-08
352	17-1084	Supply and Delivery of Meals to be served during the Barangay Health Workers Program (Training and Re-Training) on May-June 2017, City of San Fernando, Pampanga	63,000.00	Ellamar Catering Services	63,000.00	2017-05-09
353	17-1084	Supply and Delivery of Meals to be served during the Barangay Health Workers Program (Training and Re-Training) on May-June 2017, City of San Fernando, Pampanga	63,000.00	Fusion Food and Events	61,110.00	2017-05-09
354	17-1084	Supply and Delivery of Meals to be served during the Barangay Health Workers Program (Training and Re-Training) on May-June 2017, City of San Fernando, Pampanga	63,000.00	Linelle's Cakehouse And Party Packages	62,055.00	2017-05-09
355	17-1106	Supply and Delivery of Medical Supplies to be used at the San Jose Birthing Station, City of San Fernando, Pampanga	152,579.00	Biogenmeds Pharma Center	123,705.00	2017-05-08
356	17-1106	Supply and Delivery of Medical Supplies to be used at the San Jose Birthing Station, City of San Fernando, Pampanga	152,579.00	Elohim Pharma	148,100.00	2017-05-08
357	17-1106	Supply and Delivery of Medical Supplies to be used at the San Jose Birthing Station, City of San Fernando, Pampanga	152,579.00	Pre-Ans Enterprises	124,605.00	2017-05-08
358	17-1107	Supply and Delivery of Medical Supplies to be used at the Sindalan Birthing Station, City of San Fernando, Pampanga	124,814.00	Biogenmeds Pharma Center	120,331.50	2017-05-05
359	17-1107	Supply and Delivery of Medical Supplies to be used at the Sindalan Birthing Station, City of San Fernando, Pampanga	124,814.00	Mt. Sinai Scientific and Pharmaceutical Supply	121,990.00	2017-05-08
360	17-1107	Supply and Delivery of Medical Supplies to be used at the Sindalan Birthing Station, City of San Fernando, Pampanga	124,814.00	Pre-Ans Enterprises	120,695.00	2017-05-08
361	17-1121	Supply and Delivery of Meals to be served during the Consultative Meetings of the Office of the City Vice Mayor for the month of June 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2017-05-12
362	17-1121	Supply and Delivery of Meals to be served during the Consultative Meetings of the Office of the City Vice Mayor for the month of June 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-05-12
363	17-1121	Supply and Delivery of Meals to be served during the Consultative Meetings of the Office of the City Vice Mayor for the month of June 2017, City of San Fernando, Pampanga	60,000.00	Linelle's Cakehouse And Party Packages	59,600.00	2017-05-12
364	17-1159	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains for the month of May 2017, City of San Fernando, Pampanga	70,000.00	Bernardita's Cuisine	69,720.00	2017-04-28
365	17-1159	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains for the month of May 2017, City of San Fernando, Pampanga	70,000.00	Ellamar Catering Services	70,000.00	2017-04-28
366	17-1159	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains for the month of May 2017, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2017-04-28
367	17-1160	Supply and Delivery of Meals to be served during the 2017 Mid-Year Coordinative among CSFP Executive/Legislative heads with various sectoral counterparts on May 2017, City of San Fernando, Pampanga	65,000.00	Bernardita's Cuisine	64,600.00	2017-05-15
368	17-1160	Supply and Delivery of Meals to be served during the 2017 Mid-Year Coordinative among CSFP Executive/Legislative heads with various sectoral counterparts on May 2017, City of San Fernando, Pampanga	65,000.00	Ellamar Catering Services	65,000.00	2017-05-15
369	17-1160	Supply and Delivery of Meals to be served during the 2017 Mid-Year Coordinative among CSFP Executive/Legislative heads with various sectoral counterparts on May 2017, City of San Fernando, Pampanga	65,000.00	Tita Diday's Catering And Gourmet	64,400.00	2017-05-15
370	17-1169	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of May 2017, City of San Fernando, Pampanga	220,000.00	Bernardita's Cuisine	217,800.00	2017-05-15
371	17-1169	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of May 2017, City of San Fernando, Pampanga	220,000.00	CGU Catering Services	209,000.00	2017-05-15
372	17-1169	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of May 2017, City of San Fernando, Pampanga	220,000.00	Ellamar Catering Services	220,000.00	2017-05-15