

Abstract of Quotations for the Period of 2017-05-16 to 2017-05-31

	Pr Number	Project	ABC	CompanyName	TotalBidAmount	Quote_Date
1	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	Real Deal General Merchandise	37,400.00	2017-05-22
2	17-1137	Contract of Service for the Fabrication and Repair of Arc to be used during the Flores de Mayo 2017, City of San Fernando, Pampanga	80,000.00	Balantuk Enterprises	79,200.00	2017-05-16
3	17-1137	Contract of Service for the Fabrication and Repair of Arc to be used during the Flores de Mayo 2017, City of San Fernando, Pampanga	80,000.00	Rolrens Lantern and General Merchandise	79,000.00	2017-05-16
4	17-1176	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of June 2017, City of San Fernando, Pampanga	60,000.00	Bernardita's Cuisine	59,600.00	2017-05-19
5	17-1176	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of June 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2017-05-19
6	17-1176	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of June 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2017-05-19
7	17-1230	Supply and Delivery of Meals to be served during the Celebration of Solo Parents' Day on May 2017, City of San Fernando, Pampanga	54,000.00	Ellamar Catering Services	54,000.00	2017-05-24
8	17-1230	Supply and Delivery of Meals to be served during the Celebration of Solo Parents' Day on May 2017, City of San Fernando, Pampanga	54,000.00	Fusion Food and Events	52,560.00	2017-05-24
9	17-1230	Supply and Delivery of Meals to be served during the Celebration of Solo Parents' Day on May 2017, City of San Fernando, Pampanga	54,000.00	Linelle's Cakehouse And Party Packages	53,280.00	2017-05-24
10	17-1241	Supply and Delivery of Meals to be served during the Integrated Community Food Production (ICFP) Seminars and Training on June 2017, City of San Fernando, Pampanga	52,500.00	Ellamar Catering Services	52,500.00	2017-05-23
11	17-1241	Supply and Delivery of Meals to be served during the Integrated Community Food Production (ICFP) Seminars and Training on June 2017, City of San Fernando, Pampanga	52,500.00	Linelle's Cakehouse And Party Packages	52,050.00	2017-05-23
12	17-1241	Supply and Delivery of Meals to be served during the Integrated Community Food Production (ICFP) Seminars and Training on June 2017, City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	51,600.00	2017-05-23
13	17-1283	Supply and Delivery of Office Supplies to be used for LEDACC for the year 2017, City of San Fernando, Pampanga	95,234.11	G-Well General Merchandise	94,180.00	2017-05-24
14	17-1283	Supply and Delivery of Office Supplies to be used for LEDACC for the year 2017, City of San Fernando, Pampanga	95,234.11	KNF Enterprises	95,111.70	2017-05-30
15	17-1283	Supply and Delivery of Office Supplies to be used for LEDACC for the year 2017, City of San Fernando, Pampanga	95,234.11	LGY Trading	95,207.30	2017-05-30
16	17-1324	Supply and Delivery of Meals to be served during the Independence Day Celebration on June 2017, City of San Fernando, Pampanga	212,500.00	Bernardita's Cuisine	209,650.00	2017-05-29
17	17-1324	Supply and Delivery of Meals to be served during the Independence Day Celebration on June 2017, City of San Fernando, Pampanga	212,500.00	Ellamar Catering Services	212,500.00	2017-05-29
18	17-1324	Supply and Delivery of Meals to be served during the Independence Day Celebration on June 2017, City of San Fernando, Pampanga	212,500.00	Tita Diday's Catering And Gourmet	206,800.00	2017-05-29