

Abstract of Quotations for the Period of June 1, 2017 to June 30, 2017

	PrNum	Project	ABC	CompanyName	TotalBidAmount	Quote_Date
1	17-1312	Contract of Service for the Repair/repolishing/repainting of Bust/Monument at Heroes Hall, City of San Fernando, Pampanga	182,000.00	LGY Trading	178,500.00	2017-06-01
2	17-1312	Contract of Service for the Repair/repolishing/repainting of Bust/Monument at Heroes Hall, City of San Fernando, Pampanga	182,000.00	Outer Square Award Center	175,000.00	2017-06-01
3	17-1312	Contract of Service for the Repair/repolishing/repainting of Bust/Monument at Heroes Hall, City of San Fernando, Pampanga	182,000.00	Real Deal General Merchandise	177,100.00	2017-06-01
4	17-1385	Supply and Delivery of Trophies to be used in the 2017 Inter-Barangay Volleyball Tournament (Men and Women Division) for the year 2017, City of San Fernando, Pampanga	81,200.00	G-Well General Merchandise	80,880.00	2017-06-05
5	17-1385	Supply and Delivery of Trophies to be used in the 2017 Inter-Barangay Volleyball Tournament (Men and Women Division) for the year 2017, City of San Fernando, Pampanga	81,200.00	LGY Trading	81,136.00	2017-06-05
6	17-1385	Supply and Delivery of Trophies to be used in the 2017 Inter-Barangay Volleyball Tournament (Men and Women Division) for the year 2017, City of San Fernando, Pampanga	81,200.00	Real Deal General Merchandise	81,040.00	2017-06-05
7	17-1393	Supply and Delivery of IT Equipment to be used at RHU III San Nicolas Main Health Center PFPR, City of San Fernando, Pampanga	76,000.00	CJ Lhanz Trading & Computer Center	75,500.00	2017-06-08
8	17-1393	Supply and Delivery of IT Equipment to be used at RHU III San Nicolas Main Health Center PFPR, City of San Fernando, Pampanga	76,000.00	Jen1ne Distributor, Inc.	74,650.00	2017-06-08
9	17-1393	Supply and Delivery of IT Equipment to be used at RHU III San Nicolas Main Health Center PFPR, City of San Fernando, Pampanga	76,000.00	LGY Trading	75,950.00	2017-06-08
10	17-1394	Supply and Delivery of additional Airconditioning Unit to be used at the new CSFP Police Station, Diosdado Macapagal Regional Government Center, City of San Fernando, Pampanga	197,580.00	Extreme Cool Ref and Airconditioning Services and Trading	197,308.00	2017-06-06
11	17-1394	Supply and Delivery of additional Airconditioning Unit to be used at the new CSFP Police Station, Diosdado Macapagal Regional Government Center, City of San Fernando, Pampanga	197,580.00	Optacool Enterprises	197,408.00	2017-06-08
12	17-1394	Supply and Delivery of additional Airconditioning Unit to be used at the new CSFP Police Station, Diosdado Macapagal Regional Government Center, City of San Fernando, Pampanga	197,580.00	Simpao Marketing	197,560.00	2017-06-08
13	17-1413	Supply and Delivery of UPS to be used for the replacement of defective UPS and upgrade of AVR at the Supply, Records, Property Management Division, City of San Fernando, Pampanga	68,000.00	CJ Lhanz Trading & Computer Center	59,500.00	2017-06-16
14	17-1413	Supply and Delivery of UPS to be used for the replacement of defective UPS and upgrade of AVR at the Supply, Records, Property Management Division, City of San Fernando, Pampanga	68,000.00	DEGtek Information Technology Solutions	61,846.00	2017-06-09
15	17-1413	Supply and Delivery of UPS to be used for the replacement of defective UPS and upgrade of AVR at the Supply, Records, Property Management Division, City of San Fernando, Pampanga	68,000.00	LGY Trading	67,830.00	2017-06-16
16	17-1431	Contract of Service for the repair and repainting of CDRRMO's Military Truck (SJJ 318), City of San Fernando, Pampanga	267,700.00	Ameco Motor Works	259,120.00	2017-06-14
17	17-1431	Contract of Service for the repair and repainting of CDRRMO's Military Truck (SJJ 318), City of San Fernando, Pampanga	267,700.00	CJT Autoplus Motorworks and Auto Supply	264,630.00	2017-06-14

18	17-1431	Contract of Service for the repair and repainting of CDRRMO's Military Truck (SJJ 318), City of San Fernando, Pampanga	267,700.00	Pineda's Auto Repair Shop	254,928.00	2017-06-14
19	17-1432	Contract of Service for the repair and repainting of CDRRMO's Military Truck (SJR 166), City of San Fernando, Pampanga	267,700.00	Ameco Motor Works	258,640.00	2017-06-16
20	17-1432	Contract of Service for the repair and repainting of CDRRMO's Military Truck (SJR 166), City of San Fernando, Pampanga	267,700.00	CJT Autoplus Motorworks and Auto Supply	261,480.00	2017-06-16
21	17-1432	Contract of Service for the repair and repainting of CDRRMO's Military Truck (SJR 166), City of San Fernando, Pampanga	267,700.00	Pineda's Auto Repair Shop	254,928.00	2017-06-16
22	17-1435	Contract of Service for the repair and repainting of CDRRMO's Military Truck (38604/AAT 3824), City of San Fernando, Pampanga	267,700.00	Ameco Motor Works	258,640.00	2017-06-16
23	17-1435	Contract of Service for the repair and repainting of CDRRMO's Military Truck (38604/AAT 3824), City of San Fernando, Pampanga	267,700.00	CJT Autoplus Motorworks and Auto Supply	261,480.00	2017-06-16
24	17-1435	Contract of Service for the repair and repainting of CDRRMO's Military Truck (38604/AAT 3824), City of San Fernando, Pampanga	267,700.00	Pineda's Auto Repair Shop	254,928.00	2017-06-16
25	17-1437	Supply and Delivery of IT Equipment to be used at the City Tourism Office in the City of San Fernando, Pampanga	60,000.00	CJ Lhanz Trading & Computer Center	59,400.00	2017-06-14
26	17-1437	Supply and Delivery of IT Equipment to be used at the City Tourism Office in the City of San Fernando, Pampanga	60,000.00	Digiworx Computer and Office Solutions Inc.	59,900.00	2017-06-16
27	17-1437	Supply and Delivery of IT Equipment to be used at the City Tourism Office in the City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	59,250.00	2017-06-16
28	17-1439	Supply and Delivery of Planting Materials under Nursery Operation, City of San Fernando, Pampanga	52,500.00	G-Well General Merchandise	52,275.00	2017-06-21
29	17-1439	Supply and Delivery of Planting Materials under Nursery Operation, City of San Fernando, Pampanga	52,500.00	LGY Trading	52,420.00	2017-06-21
30	17-1439	Supply and Delivery of Planting Materials under Nursery Operation, City of San Fernando, Pampanga	52,500.00	Real Deal General Merchandise	52,100.00	2017-06-21
31	17-1441	Supply and Delivery of Animal Feeds to be used by the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	78,500.00	KLC Seeds and Agricultrual Supply	77,190.00	2017-06-15
32	17-1441	Supply and Delivery of Animal Feeds to be used by the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	78,500.00	Mendo Enterprises	78,080.00	2017-06-15
33	17-1441	Supply and Delivery of Animal Feeds to be used by the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	78,500.00	Rowen's Agricultural and Poultry Supply	76,770.00	2017-06-15
34	17-1477	Contract of Service for the repair and repainting of CDRRMO's Military Truck (SKX 272), City of San Fernando, Pampanga	246,170.00	Ameco Motor Works	238,130.00	2017-06-14
35	17-1477	Contract of Service for the repair and repainting of CDRRMO's Military Truck (SKX 272), City of San Fernando, Pampanga	246,170.00	CJT Autoplus Motorworks and Auto Supply	238,160.00	2017-06-14
36	17-1477	Contract of Service for the repair and repainting of CDRRMO's Military Truck (SKX 272), City of San Fernando, Pampanga	246,170.00	Pineda's Auto Repair Shop	234,428.00	2017-06-14
37	17-1559	Supply and Delivery of Additional Office Supplies to be used at City Information Office, City of San Fernando, Pampanga	74,313.80	G-Well General Merchandise	73,360.00	2017-06-23
38	17-1559	Supply and Delivery of Additional Office Supplies to be used at City Information Office, City of San Fernando, Pampanga	74,313.80	KNF Enterprises	74,096.00	2017-06-23
39	17-1559	Supply and Delivery of Additional Office Supplies to be used at City Information Office, City of San Fernando, Pampanga	74,313.80	LGY Trading	74,301.25	2017-06-23

40	17-1564	Supply and Delivery of IT Equipment to be used at the Office of the Sangguniang Panlungsod (OSP), City of San Fernando, Pampanga	55,000.00	CJ Lhanz Trading & Computer Center	54,900.00	2017-06-21
41	17-1564	Supply and Delivery of IT Equipment to be used at the Office of the Sangguniang Panlungsod (OSP), City of San Fernando, Pampanga	55,000.00	Digiworx Computer and Office Solutions Inc.	54,950.00	2017-06-21
42	17-1564	Supply and Delivery of IT Equipment to be used at the Office of the Sangguniang Panlungsod (OSP), City of San Fernando, Pampanga	55,000.00	Jen1ne Distributor, Inc.	54,700.00	2017-06-21
43	17-1571	Supply and Delivery of Meals to be served during the Search for Cleanest and Best Practice on Barangay Solid Waste Management Awarding Ceremony 2017, City of San Fernando, Pampanga	75,000.00	Ellamar Catering Services	75,000.00	2017-06-21
44	17-1571	Supply and Delivery of Meals to be served during the Search for Cleanest and Best Practice on Barangay Solid Waste Management Awarding Ceremony 2017, City of San Fernando, Pampanga	75,000.00	Linelle's Cakehouse And Party Packages	74,500.00	2017-06-21
45	17-1571	Supply and Delivery of Meals to be served during the Search for Cleanest and Best Practice on Barangay Solid Waste Management Awarding Ceremony 2017, City of San Fernando, Pampanga	75,000.00	Tita Diday's Catering And Gourmet	74,000.00	2017-06-21
46	17-1587	Supply and Delivery of Meals to be served during the Environmental Youth Camp under the Philippine Environment Month on June 2017, City of San Fernando, Pampanga	120,000.00	Bernardita's Cuisine	118,400.00	2017-06-23
47	17-1587	Supply and Delivery of Meals to be served during the Environmental Youth Camp under the Philippine Environment Month on June 2017, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	120,000.00	2017-06-23
48	17-1587	Supply and Delivery of Meals to be served during the Environmental Youth Camp under the Philippine Environment Month on June 2017, City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	117,000.00	2017-06-23
49	17-1588	Supply and Delivery of Meals to be served during the 4th CSFP Convention of Partners in Civil Registration (Civil Registration Reaching Out Program) on June 2017, City of San Fernando, Pampanga	75,000.00	Bernardita's Cuisine	75,000.00	2017-06-27
50	17-1588	Supply and Delivery of Meals to be served during the 4th CSFP Convention of Partners in Civil Registration (Civil Registration Reaching Out Program) on June 2017, City of San Fernando, Pampanga	75,000.00	Ellamar Catering Services	74,100.00	2017-06-27
51	17-1588	Supply and Delivery of Meals to be served during the 4th CSFP Convention of Partners in Civil Registration (Civil Registration Reaching Out Program) on June 2017, City of San Fernando, Pampanga	75,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	73,200.00	2017-06-27
52	17-1589	Supply and Delivery of Meals to be served during the Technical Briefing, Orientation Edible Landscaping under Urban Organic / backyard gardening project on July 2017, City of San Fernando, Pampanga	52,500.00	Bernardita's Cuisine	52,050.00	2017-06-28
53	17-1589	Supply and Delivery of Meals to be served during the Technical Briefing, Orientation Edible Landscaping under Urban Organic / backyard gardening project on July 2017, City of San Fernando, Pampanga	52,500.00	Ellamar Catering Services	52,500.00	2017-06-28
54	17-1589	Supply and Delivery of Meals to be served during the Technical Briefing, Orientation Edible Landscaping under Urban Organic / backyard gardening project on July 2017, City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	51,600.00	2017-06-28
55	17-1592	Supply and Delivery of Meals to be served for the participants during the CHO's Medical and Dental Mission: "Kalusugan ng Mamamayang Fernandino, Dito sa Siyudad ay Sigurado!" on June 2017, City of San Fernando, Pampanga	360,000.00	Bernardita's Cuisine	360,000.00	2017-06-27

56	17-1592	Supply and Delivery of Meals to be served for the participants during the CHO's Medical and Dental Mission: "Kalusugan ng Mamamayang Fernandino, Dito sa Siyudad ay Sigurado!" on June 2017, City of San Fernando, Pampanga	360,000.00	Ellamar Catering Services	356,400.00	2017-06-27
57	17-1592	Supply and Delivery of Meals to be served for the participants during the CHO's Medical and Dental Mission: "Kalusugan ng Mamamayang Fernandino, Dito sa Siyudad ay Sigurado!" on June 2017, City of San Fernando, Pampanga	360,000.00	Fusion Food and Events	352,800.00	2017-06-27
58	17-1593	Supply and Delivery of IT Equipment to be used at Cadmino-Local Housing Settlement Division Office, City of San Fernando, Pampanga	103,000.00	CJ Lhanz Trading & Computer Center	102,800.00	2017-06-23
59	17-1593	Supply and Delivery of IT Equipment to be used at Cadmino-Local Housing Settlement Division Office, City of San Fernando, Pampanga	103,000.00	Jen1ne Distributor, Inc.	102,650.00	2017-06-23
60	17-1593	Supply and Delivery of IT Equipment to be used at Cadmino-Local Housing Settlement Division Office, City of San Fernando, Pampanga	103,000.00	LGY Trading	102,950.00	2017-06-23
61	17-1605	Printing and Delivery of Pet Card to be used in Veterinary Section, City of San Fernando, Pampanga	60,000.00	Crisman Printing Services	60,000.00	2017-06-28
62	17-1605	Printing and Delivery of Pet Card to be used in Veterinary Section, City of San Fernando, Pampanga	60,000.00	Mexico Printing Co., Inc.	59,000.00	2017-06-28
63	17-1605	Printing and Delivery of Pet Card to be used in Veterinary Section, City of San Fernando, Pampanga	60,000.00	St. Joseph Printing Press	59,500.00	2017-06-28
64	17-1606	Supply and Delivery of Survival Kits to be used during the Barangay Level Camp Management Orientation for the year 2017, City of San Fernando, Pampanga	78,000.00	G-Well General Merchandise	77,707.50	2017-06-28
65	17-1606	Supply and Delivery of Survival Kits to be used during the Barangay Level Camp Management Orientation for the year 2017, City of San Fernando, Pampanga	78,000.00	LGY Trading	77,610.00	2017-06-28
66	17-1606	Supply and Delivery of Survival Kits to be used during the Barangay Level Camp Management Orientation for the year 2017, City of San Fernando, Pampanga	78,000.00	Real Deal General Merchandise	78,000.00	2017-06-28
67	17-1684	Supply and Delivery of Meals to be served during the Regular Session of the Sangguniang Panlungsod for the month of July 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2017-06-23
68	17-1684	Supply and Delivery of Meals to be served during the Regular Session of the Sangguniang Panlungsod for the month of July 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2017-06-23
69	17-1684	Supply and Delivery of Meals to be served during the Regular Session of the Sangguniang Panlungsod for the month of July 2017, City of San Fernando, Pampanga	60,000.00	Linelle's Cakehouse And Party Packages	59,760.00	2017-06-23