

Abstract of Quotations for the Period of October 2, 2017 to November 17, 2017

	PrNum	Project	ABC	CompanyName	TotalBidAmount	Quote_Date
1	17-0819	Contract of Service for the Hotel Accommodation with Meals to be used during the Revisiting of LDRRM Plan, City of San Fernando, Pampanga	231,930.00	Best Western Bendix Hotel	201,000.00	2017-10-09
2	17-0819	Contract of Service for the Hotel Accommodation with Meals to be used during the Revisiting of LDRRM Plan, City of San Fernando, Pampanga	231,930.00	Bliss Hotel	230,385.00	2017-10-09
3	17-0819	Contract of Service for the Hotel Accommodation with Meals to be used during the Revisiting of LDRRM Plan, City of San Fernando, Pampanga	231,930.00	The Orchids Garden Inc.	228,250.00	2017-10-09
4	17-1401	Contract of Service for the Repair of the Service Vehicle (Military Jeep 1), City of San Fernando, Pampanga	62,000.00	CJT Autoplus Motorworks and Auto Supply	61,500.00	2017-10-02
5	17-1401	Contract of Service for the Repair of the Service Vehicle (Military Jeep 1), City of San Fernando, Pampanga	62,000.00	Pineda's Auto Repair Shop	61,000.00	2017-10-02
6	17-1404	Contract of Service for the Repair of Service Vehicle (Mitsubishi Tow Truck ACO 6014), City of San Fernando, Pampanga	54,000.00	CJT Autoplus Motorworks and Auto Supply	53,500.00	2017-10-02
7	17-1404	Contract of Service for the Repair of Service Vehicle (Mitsubishi Tow Truck ACO 6014), City of San Fernando, Pampanga	54,000.00	Pineda's Auto Repair Shop	53,000.00	2017-10-02
8	17-1406	(Military Jeep WQV 416), City of San Fernando, Pampanga	62,000.00	Ameco Motor Works	60,000.00	2017-10-02
9	17-1406	Contract of Service for the Repair of the Service Vehicle (Military Jeep WQV 416), City of San Fernando, Pampanga	62,000.00	CJT Autoplus Motorworks and Auto Supply	61,500.00	2017-10-02
10	17-1406	(Military Jeep WQV 416), City of San Fernando, Pampanga	62,000.00	Pineda's Auto Repair Shop	61,000.00	2017-10-02
11	17-1407	Contract of Service for the Repair of the Service Vehicle (Military Jeep AAR 1908), City of San Fernando, Pampanga	62,000.00	CJT Autoplus Motorworks and Auto Supply	61,500.00	2017-10-02
12	17-1407	(Military Jeep AAR 1908), City of San Fernando, Pampanga	62,000.00	Pineda's Auto Repair Shop	61,000.00	2017-10-02
13	17-1993	Supply and Delivery of Camera to be used at Traffic Management Division Office, City of San Fernando, Pampanga	60,000.00	G-Well General Merchandise	59,000.00	2017-10-09
14	17-1993	Supply and Delivery of Camera to be used at Traffic Management Division Office, City of San Fernando, Pampanga	60,000.00	LGY Trading	59,600.00	2017-10-09
15	17-1993	Supply and Delivery of Camera to be used at Traffic Management Division Office, City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	58,700.00	2017-10-09
16	17-2188	Supply and Delivery of Lanterns for the ONE-Lantern Design Project For Local Government Unit (LGU), City of San Fernando, Pampanga	396,250.00	Balantuk Enterprises	394,850.00	2017-10-02
17	17-2188	Supply and Delivery of Lanterns for the ONE-Lantern Design Project For Local Government Unit (LGU), City of San Fernando, Pampanga	396,250.00	Quiman Trading	392,750.00	2017-10-02
18	17-2188	Supply and Delivery of Lanterns for the ONE-Lantern Design Project For Local Government Unit (LGU), City of San Fernando, Pampanga	396,250.00	Rolrens Lantern and General Merchandise	389,250.00	2017-10-02
19	17-2348	replacement/rewiring of Electrical and Other Accessories at RHU II, Sindalan, City of San Fernando, Pampanga	64,850.00	LGY Trading	64,618.00	2017-10-02
20	17-2348	replacement/rewiring of Electrical and Other Accessories at RHU II, Sindalan, City of San Fernando, Pampanga	64,850.00	Mendo Enterprises	64,299.00	2017-10-02

21	17-2361	Contract of Service for the Accommodation with Meals to be used during the ISO 9001: 2015 Quality Management System Awareness Orientation cum Strategic Seminar of the Offices of the Sangguniang Panlungsod and the City Vice Mayor on October 2017	260,000.00	MBK GRAND LEISURE, INC.	145,000.00	2017-10-02
22	17-2361	Contract of Service for the Accommodation with Meals to be used during the ISO 9001: 2015 Quality Management System Awareness Orientation cum Strategic Seminar of the Offices of the Sangguniang Panlungsod and the City Vice Mayor on October 2017	260,000.00	OASIS HOTEL	143,500.00	2017-10-02
23	17-2362	Supply and Delivery of Meals to be served during the Information Drive in connection with the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program for the month of October 2017, City of San Fernando, Pampanga	92,500.00	Bernardita's Cuisine	92,500.00	2017-10-02
24	17-2362	Supply and Delivery of Meals to be served during the Information Drive in connection with the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program for the month of October 2017, City of San Fernando, Pampanga	92,500.00	Ellamar Catering Services	91,760.00	2017-10-02
25	17-2362	Supply and Delivery of Meals to be served during the Information Drive in connection with the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program for the month of October 2017, City of San Fernando, Pampanga	92,500.00	Tita Diday's Catering And Gourmet	91,020.00	2017-10-02
26	17-2368	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of October 2017, City of San Fernando, Pampanga	90,000.00	CGU Catering Services	88,800.00	2017-10-02
27	17-2368	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of October 2017, City of San Fernando, Pampanga	90,000.00	Ellamar Catering Services	89,400.00	2017-10-02
28	17-2368	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of October 2017, City of San Fernando, Pampanga	90,000.00	Fusion Food and Events	90,000.00	2017-10-02
29	17-2370	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of October 2017, City of San Fernando, Pampanga	75,000.00	Bernardita's Cuisine	74,500.00	2017-10-02
30	17-2370	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of October 2017, City of San Fernando, Pampanga	75,000.00	CGU Catering Services	72,500.00	2017-10-02
31	17-2370	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of October 2017, City of San Fernando, Pampanga	75,000.00	Fusion Food and Events	73,500.00	2017-10-02
32	17-2371	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 October 2017, City of San Fernando, Pampanga	70,000.00	Ellamar Catering Services	70,000.00	2017-10-02
33	17-2371	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 October 2017, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2017-10-02
34	17-2371	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 October 2017, City of San Fernando, Pampanga	70,000.00	Linelle's Cakehouse And Party Packages	69,790.00	2017-10-02

35	17-2373	Supply and Delivery of Meals to be served for the participants during the 2017 LGBT Assembly in the Barangay Level for the month of October 2017, City of San Fernando, Pampanga	240,000.00	Bernardita's Cuisine	237,600.00	2017-10-02
36	17-2373	Supply and Delivery of Meals to be served for the participants during the 2017 LGBT Assembly in the Barangay Level for the month of October 2017, City of San Fernando, Pampanga	240,000.00	Ellamar Catering Services	235,200.00	2017-10-02
37	17-2373	Supply and Delivery of Meals to be served for the participants during the 2017 LGBT Assembly in the Barangay Level for the month of October 2017, City of San Fernando, Pampanga	240,000.00	Linelle's Cakehouse And Party Packages	240,000.00	2017-10-02
38	17-2376	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 October 2017, City of San Fernando, Pampanga	400,000.00	Bernardita's Cuisine	396,000.00	2017-10-02
39	17-2376	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 October 2017, City of San Fernando, Pampanga	400,000.00	CGU Catering Services	380,000.00	2017-10-02
40	17-2376	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 October 2017, City of San Fernando, Pampanga	400,000.00	Ellamar Catering Services	400,000.00	2017-10-02
41	17-2378	Meat Handlers Seminar under the Program of Meat Conciousness Week on October 2017, City of San Fernando, Pampanga	52,500.00	Bernardita's Cuisine	52,500.00	2017-10-10
42	17-2378	Meat Handlers Seminar under the Program of Meat Conciousness Week on October 2017, City of San Fernando, Pampanga	52,500.00	Ellamar Catering Services	52,050.00	2017-10-10
43	17-2378	Meat Handlers Seminar under the Program of Meat Conciousness Week on October 2017, City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	51,600.00	2017-10-10
44	17-2379	Supply and Delivery of Meals to be served during the various Committee Hearing of the Sangguniang Panlungsod members for the month of October 2017, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	120,000.00	2017-10-02
45	17-2379	Supply and Delivery of Meals to be served during the various Committee Hearing of the Sangguniang Panlungsod members for the month of October 2017, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2017-10-02
46	17-2379	Supply and Delivery of Meals to be served during the various Committee Hearing of the Sangguniang Panlungsod members for the month of October 2017, City of San Fernando, Pampanga	120,000.00	Linelle's Cakehouse And Party Packages	119,200.00	2017-10-02
47	17-2380	Supply and Delivery of Meals to be served during the various Consultative meetings of the City Vice Mayor's Office for the month of October 2017, City of San Fernando, Pampanga	60,000.00	Bernardita's Cuisine	60,000.00	2017-10-02
48	17-2380	Supply and Delivery of Meals to be served during the various Consultative meetings of the City Vice Mayor's Office for the month of October 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,600.00	2017-10-02

49	17-2380	Supply and Delivery of Meals to be served during the various Consultative meetings of the City Vice Mayor's Office for the month of October 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-10-02
50	17-2382	Supply and Delivery of Meals to be served during the 4TH Cooperative Summit in connection w/ the CSFP Cooperative Month Celebration at the Mini-Convention Center, Heroes Hall on October 2017, City of San Fernando, Pampanga	150,000.00	Bernardita's Cuisine	150,000.00	2017-10-02
51	17-2382	Supply and Delivery of Meals to be served during the 4TH Cooperative Summit in connection w/ the CSFP Cooperative Month Celebration at the Mini-Convention Center, Heroes Hall on October 2017, City of San Fernando, Pampanga	150,000.00	Ellamar Catering Services	148,200.00	2017-10-02
52	17-2382	Supply and Delivery of Meals to be served during the 4TH Cooperative Summit in connection w/ the CSFP Cooperative Month Celebration at the Mini-Convention Center, Heroes Hall on October 2017, City of San Fernando, Pampanga	150,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	146,400.00	2017-10-02
53	17-2383	Supply and Delivery of Meals to be served during the Regular Sessions of the SP members for the month of October 2017, City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2017-10-02
54	17-2383	Supply and Delivery of Meals to be served during the Regular Sessions of the SP members for the month of October 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2017-10-02
55	17-2383	Supply and Delivery of Meals to be served during the Regular Sessions of the SP members for the month of October 2017, City of San Fernando, Pampanga	60,000.00	Linelle's Cakehouse And Party Packages	59,760.00	2017-10-02
56	17-2429	Supply and Delivery of IT Equipment (Complete Working Station Set) to be used at HEMS Unit of the City Health Office, City of San Fernando, Pampanga	53,000.00	CJ Lhaz Trading & Computer Center	52,950.00	2017-10-09
57	17-2429	Supply and Delivery of IT Equipment (Complete Working Station Set) to be used at HEMS Unit of the City Health Office, City of San Fernando, Pampanga	53,000.00	Jen1ne Distributor, Inc.	52,800.00	2017-10-09
58	17-2429	Supply and Delivery of IT Equipment (Complete Working Station Set) to be used at HEMS Unit of the City Health Office, City of San Fernando, Pampanga	53,000.00	LGY Trading	53,000.00	2017-10-09
59	17-2465	Supply and Delivery of Meals to be served during the 2017 Tri-Wheeler Drivers Association General Assembly on December 2017, City of San Fernando, Pampanga	396,500.00	Bernardita's Cuisine	396,500.00	2017-10-20
60	17-2465	Supply and Delivery of Meals to be served during the 2017 Tri-Wheeler Drivers Association General Assembly on December 2017, City of San Fernando, Pampanga	396,500.00	Ellamar Catering Services	394,670.00	2017-10-20
61	17-2465	Supply and Delivery of Meals to be served during the 2017 Tri-Wheeler Drivers Association General Assembly on December 2017, City of San Fernando, Pampanga	396,500.00	Tita Diday's Catering And Gourmet	392,840.00	2017-10-20
62	17-2467	Supply and Delivery of Meals to be served during the 2017 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2017, City of San Fernando, Pampanga	229,500.00	Ellamar Catering Services	229,500.00	2017-10-12
63	17-2467	Supply and Delivery of Meals to be served during the 2017 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2017, City of San Fernando, Pampanga	229,500.00	Linelle's Cakehouse And Party Packages	227,970.00	2017-10-12
64	17-2467	Supply and Delivery of Meals to be served during the 2017 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2017, City of San Fernando, Pampanga	229,500.00	Tita Diday's Catering And Gourmet	226,440.00	2017-10-12

65	17-2471	Supply and Delivery of Meals to be served during the General Assembly of the Religious Sectors in connection with the Instilling of Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) on December 2017, City of San Fernando, Pampanga	315,000.00	CGU Catering Services	308,000.00	2017-10-12
66	17-2471	Supply and Delivery of Meals to be served during the General Assembly of the Religious Sectors in connection with the Instilling of Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) on December 2017, City of San Fernando, Pampanga	315,000.00	Linelle's Cakehouse And Party Packages	313,600.00	2017-10-12
67	17-2471	Supply and Delivery of Meals to be served during the General Assembly of the Religious Sectors in connection with the Instilling of Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) on December 2017, City of San Fernando, Pampanga	315,000.00	Tita Diday's Catering And Gourmet	312,200.00	2017-10-12
68	17-2474	Supply and Delivery of Meals to be served during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2017, City of San Fernando, Pampanga	270,000.00	Bernardita's Cuisine	270,000.00	2017-10-12
69	17-2474	Supply and Delivery of Meals to be served during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2017, City of San Fernando, Pampanga	270,000.00	Ellamar Catering Services	267,840.00	2017-10-12
70	17-2474	Supply and Delivery of Meals to be served during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2017, City of San Fernando, Pampanga	270,000.00	Linelle's Cakehouse And Party Packages	268,920.00	2017-10-12
71	17-2476	Supply and Delivery of Meals to be served during the Association of Barangay Captain's (ABC) General Assembly and Fellowship on December 2017, City of San Fernando, Pampanga	200,000.00	Bernardita's Cuisine	199,200.00	2017-10-20
72	17-2476	Supply and Delivery of Meals to be served during the Association of Barangay Captain's (ABC) General Assembly and Fellowship on December 2017, City of San Fernando, Pampanga	200,000.00	Ellamar Catering Services	200,000.00	2017-10-20
73	17-2476	Supply and Delivery of Meals to be served during the Association of Barangay Captain's (ABC) General Assembly and Fellowship on December 2017, City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	198,400.00	2017-10-20
74	17-2480	Supply and Delivery of Meals to be served during the 2017 Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2017, City of San Fernando, Pampanga	64,000.00	Bernardita's Cuisine	64,000.00	2017-10-20
75	17-2480	Supply and Delivery of Meals to be served during the 2017 Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2017, City of San Fernando, Pampanga	64,000.00	Fusion Food and Events	63,360.00	2017-10-20
76	17-2480	Supply and Delivery of Meals to be served during the 2017 Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2017, City of San Fernando, Pampanga	64,000.00	Tita Diday's Catering And Gourmet	63,680.00	2017-10-20
77	17-2482	2017 Federation of Jeepney Operators and Drivers Association (FEDJODA) General Assembly and Teambuilding on December 2017, City of San Fernando, Pampanga	138,000.00	CGU Catering Services	133,400.00	2017-10-20

78	17-2482	2017 Federation of Jeepney Operators and Drivers Association (FEDJODA) General Assembly and Teambuilding on December 2017, City of San Fernando, Pampanga	138,000.00	Ellamar Catering Services	137,080.00	2017-10-20
79	17-2482	2017 Federation of Jeepney Operators and Drivers Association (FEDJODA) General Assembly and Teambuilding on December 2017, City of San Fernando, Pampanga	138,000.00	Fusion Food and Events	138,000.00	2017-10-20
80	17-2492	Farmers during the 2017 Farmers Annual General Assembly on December 2017, City of San Fernando, Pampanga	92,500.00	JD218 TRADING AND CONSTRUCTION	91,760.00	2017-10-09
81	17-2492	Farmers during the 2017 Farmers Annual General Assembly on December 2017, City of San Fernando, Pampanga	92,500.00	Mendo Enterprises	92,500.00	2017-10-09
82	17-2492	Farmers during the 2017 Farmers Annual General Assembly on December 2017, City of San Fernando, Pampanga	92,500.00	Real Deal General Merchandise	92,130.00	2017-10-09
83	17-2496	Supply and Delivery of Meals to be served during the 2017 General Assembly of the Muslim Association on December 2017 in the City of San Fernando, Pampanga	139,500.00	Bernardita's Cuisine	138,570.00	2017-10-13
84	17-2496	Supply and Delivery of Meals to be served during the 2017 General Assembly of the Muslim Association on December 2017 in the City of San Fernando, Pampanga	139,500.00	CGU Catering Services	134,850.00	2017-10-13
85	17-2496	Supply and Delivery of Meals to be served during the 2017 General Assembly of the Muslim Association on December 2017 in the City of San Fernando, Pampanga	139,500.00	Ellamar Catering Services	139,500.00	2017-10-13
86	17-2497	Supply and Delivery of Meals to be served during the 2017 Farmers' Annual General Assembly on December 2017, City of San Fernando, Pampanga	182,700.00	CGU Catering Services	176,610.00	2017-10-12
87	17-2497	Supply and Delivery of Meals to be served during the 2017 Farmers' Annual General Assembly on December 2017, City of San Fernando, Pampanga	182,700.00	Fusion Food and Events	180,264.00	2017-10-13
88	17-2497	Supply and Delivery of Meals to be served during the 2017 Farmers' Annual General Assembly on December 2017, City of San Fernando, Pampanga	182,700.00	Linelle's Cakehouse And Party Packages	181,482.00	2017-10-13
89	17-2502	Supply and Delivery of Auto Supplies to be used for the Preventive Maintenance of various Service Vehicle, Equipment and Motorcycle in the City of San Fernando, Pampanga	98,290.00	G-Well General Merchandise	96,786.00	2017-10-18
90	17-2502	Supply and Delivery of Auto Supplies to be used for the Preventive Maintenance of various Service Vehicle, Equipment and Motorcycle in the City of San Fernando, Pampanga	98,290.00	LGY Trading	97,864.00	2017-10-18
91	17-2502	Supply and Delivery of Auto Supplies to be used for the Preventive Maintenance of various Service Vehicle, Equipment and Motorcycle in the City of San Fernando, Pampanga	98,290.00	Real Deal General Merchandise	95,625.00	2017-10-18
92	17-2504	Supply and Delivery of Meals to be served during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly and Re-Orientation on December 2017, City of San Fernando, Pampanga	401,450.00	Ellamar Catering Services	401,450.00	2017-10-19
93	17-2504	Supply and Delivery of Meals to be served during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly and Re-Orientation on December 2017, City of San Fernando, Pampanga	401,450.00	Fusion Food and Events	396,862.00	2017-10-19
94	17-2504	Supply and Delivery of Meals to be served during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly and Re-Orientation on December 2017, City of San Fernando, Pampanga	401,450.00	Linelle's Cakehouse And Party Packages	399,156.00	2017-10-19

95	17-2505	Parents Teachers Association (PTA - Fed) General Assembly on December 2017, City of San Fernando, Pampanga	235,350.00	Bernardita's Cuisine	235,350.00	2017-10-20
96	17-2505	Parents Teachers Association (PTA - Fed) General Assembly on December 2017, City of San Fernando, Pampanga	235,350.00	Ellamar Catering Services	233,781.00	2017-10-20
97	17-2505	Parents Teachers Association (PTA - Fed) General Assembly on December 2017, City of San Fernando, Pampanga	235,350.00	Fusion Food and Events	232,212.00	2017-10-20
98	17-2518	Supply and Delivery of Rice to be given as subsistence for referral clients at Bureau of Jail Management and Penology (BJMP) Telabastagan for the month of October 2017, City of San Fernando, Pampanga	75,000.00	G-Well General Merchandise	74,250.00	2017-10-16
99	17-2518	Supply and Delivery of Rice to be given as subsistence for referral clients at Bureau of Jail Management and Penology (BJMP) Telabastagan for the month of October 2017, City of San Fernando, Pampanga	75,000.00	LGY Trading	74,700.00	2017-10-16
100	17-2518	Supply and Delivery of Rice to be given as subsistence for referral clients at Bureau of Jail Management and Penology (BJMP) Telabastagan for the month of October 2017, City of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	73,500.00	2017-10-16
101	17-2547	Supply and Delivery of Meals for CHO Council Meeting/ Local Health Committees for the 4th quarter of the year 2017, City of San Fernando, Pampanga	74,600.00	Ellamar Catering Services	74,600.00	2017-10-20
102	17-2547	Supply and Delivery of Meals for CHO Council Meeting/ Local Health Committees for the 4th quarter of the year 2017, City of San Fernando, Pampanga	74,600.00	Fusion Food and Events	73,460.00	2017-10-20
103	17-2547	Supply and Delivery of Meals for CHO Council Meeting/ Local Health Committees for the 4th quarter of the year 2017, City of San Fernando, Pampanga	74,600.00	Linelle's Cakehouse And Party Packages	74,030.00	2017-10-20
104	17-2566	2017 CMO year-End Assessment and Teambuilding Activities on December 2017, City of San Fernando, Pampanga	93,500.00	Bernardita's Cuisine	93,170.00	2017-10-20
105	17-2566	2017 CMO year-End Assessment and Teambuilding Activities on December 2017, City of San Fernando, Pampanga	93,500.00	Ellamar Catering Services	93,500.00	2017-10-20
106	17-2566	2017 CMO year-End Assessment and Teambuilding Activities on December 2017, City of San Fernando, Pampanga	93,500.00	Tita Diday's Catering And Gourmet	92,840.00	2017-10-20
107	17-2568	2017 Executive Committee Year-End Evaluation and Fellowship on December 2017, City of San Fernando, Pampanga	120,000.00	Bernardita's Cuisine	120,000.00	2017-10-20
108	17-2568	2017 Executive Committee Year-End Evaluation and Fellowship on December 2017, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	119,520.00	2017-10-20
109	17-2568	2017 Executive Committee Year-End Evaluation and Fellowship on December 2017, City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	119,040.00	2017-10-20
110	17-2570	Supply and Delivery of Meals to be served during the 2017 Annual General Assembly and Fellowship of the Multi-Sectoral Governance Committee (MSGC) on December 2017, City of San Fernando, Pampanga	110,000.00	CGU Catering Services	109,560.00	2017-10-20
111	17-2570	Supply and Delivery of Meals to be served during the 2017 Annual General Assembly and Fellowship of the Multi-Sectoral Governance Committee (MSGC) on December 2017, City of San Fernando, Pampanga	110,000.00	La Mesita Nona's Coffee Shop	110,000.00	2017-10-20

112	17-2570	Supply and Delivery of Meals to be served during the 2017 Annual General Assembly and Fellowship of the Multi-Sectoral Governance Committee (MSGC) on December 2017, City of San Fernando, Pampanga	110,000.00	Tita Diday's Catering And Gourmet	109,120.00	2017-10-20
113	17-2586	Supply and Delivery of Office Supplies to be used by the CGSO - Bids and Awards Committee, City of San Fernando, Pampanga	99,913.95	G-Well General Merchandise	99,790.00	2017-10-17
114	17-2586	Supply and Delivery of Office Supplies to be used by the CGSO - Bids and Awards Committee, City of San Fernando, Pampanga	99,913.95	KNF Enterprises	99,838.75	2017-10-17
115	17-2586	Supply and Delivery of Office Supplies to be used by the CGSO - Bids and Awards Committee, City of San Fernando, Pampanga	99,913.95	LGY Trading	99,895.50	2017-10-17
116	17-2592	Supply and Delivery of Pantry Supplies to be used for the various Activities at City Treasurer's Office, City of San Fernando, Pampanga	59,700.00	G-Well General Merchandise	39,190.00	2017-10-17
117	17-2592	Supply and Delivery of Pantry Supplies to be used for the various Activities at City Treasurer's Office, City of San Fernando, Pampanga	59,700.00	G-Well General Merchandise	19,595.00	2017-10-17
118	17-2592	Supply and Delivery of Pantry Supplies to be used for the various Activities at City Treasurer's Office, City of San Fernando, Pampanga	59,700.00	LGY Trading	39,615.00	2017-10-17
119	17-2592	Supply and Delivery of Pantry Supplies to be used for the various Activities at City Treasurer's Office, City of San Fernando, Pampanga	59,700.00	LGY Trading	19,807.50	2017-10-17
120	17-2592	Supply and Delivery of Pantry Supplies to be used for the various Activities at City Treasurer's Office, City of San Fernando, Pampanga	59,700.00	Real Deal General Merchandise	38,700.00	2017-10-17
121	17-2592	Supply and Delivery of Pantry Supplies to be used for the various Activities at City Treasurer's Office, City of San Fernando, Pampanga	59,700.00	Real Deal General Merchandise	19,350.00	2017-10-17
122	17-2602	Supply and Delivery of Tokens to be used during the 2017 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2017, City of San Fernando, Pampanga	200,000.00	Bernardita's Cuisine	199,800.00	2017-11-02
123	17-2602	Supply and Delivery of Tokens to be used during the 2017 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2017, City of San Fernando, Pampanga	200,000.00	Ellamar Catering Services	199,400.00	2017-11-02
124	17-2602	Supply and Delivery of Tokens to be used during the 2017 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2017, City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	199,000.00	2017-11-02
125	17-2603	Supply and Delivery of Meals to be served during the 2017 LSB Meeting and Year-End Assessment on December 2017, City of San Fernando, Pampanga	104,000.00	Ellamar Catering Services	104,000.00	2017-10-30
126	17-2603	Supply and Delivery of Meals to be served during the 2017 LSB Meeting and Year-End Assessment on December 2017, City of San Fernando, Pampanga	104,000.00	La Mesita Nona's Coffee Shop	103,168.00	2017-10-30
127	17-2603	Supply and Delivery of Meals to be served during the 2017 LSB Meeting and Year-End Assessment on December 2017, City of San Fernando, Pampanga	104,000.00	Linelle's Cakehouse And Party Packages	103,584.00	2017-10-30
128	17-2604	Supply and Delivery of Meals to be served during the Year-End Barangay Sanitation Brigade Reports Evaluation and Assessment on December 2017, City of San Fernando, Pampanga	164,400.00	Bernardita's Cuisine	164,400.00	2017-11-03

129	17-2604	Supply and Delivery of Meals to be served during the Year-End Barangay Sanitation Brigade Reports Evaluation and Assessment on December 2017, City of San Fernando, Pampanga	164,400.00	Ellamar Catering Services	162,756.00	2017-11-02
130	17-2604	Supply and Delivery of Meals to be served during the Year-End Barangay Sanitation Brigade Reports Evaluation and Assessment on December 2017, City of San Fernando, Pampanga	164,400.00	Linelle's Cakehouse And Party Packages	163,578.00	2017-11-02
131	17-2606	Supply and Delivery of Meals to be served during the 2017 Professional Associations Coordinative Assembly and Fellowship on December 2017, City of San Fernando, Pampanga	459,000.00	Bernardita's Cuisine	456,960.00	2017-11-03
132	17-2606	Supply and Delivery of Meals to be served during the 2017 Professional Associations Coordinative Assembly and Fellowship on December 2017, City of San Fernando, Pampanga	459,000.00	Ellamar Catering Services	454,920.00	2017-11-03
133	17-2606	Supply and Delivery of Meals to be served during the 2017 Professional Associations Coordinative Assembly and Fellowship on December 2017, City of San Fernando, Pampanga	459,000.00	Linelle's Cakehouse And Party Packages	459,000.00	2017-11-03
134	17-2656	Supply and Delivery of Common Used Office Supplies to be used for City Health Office - Death Registry Services, City of San Fernando, Pampanga	189,227.70	G-Well General Merchandise	186,996.00	2017-10-27
135	17-2656	Supply and Delivery of Common Used Office Supplies to be used for City Health Office - Death Registry Services, City of San Fernando, Pampanga	189,227.70	KNF Enterprises	188,456.00	2017-10-27
136	17-2656	Supply and Delivery of Common Used Office Supplies to be used for City Health Office - Death Registry Services, City of San Fernando, Pampanga	189,227.70	LGY Trading	189,170.40	2017-10-27
137	17-2658	Supply and Delivery of Chemicals for the Water Sanitation and Hygiene During Emergencies, City of San Fernando, Pampanga	80,000.00	G-Well General Merchandise	70,000.00	2017-10-30
138	17-2658	Supply and Delivery of Chemicals for the Water Sanitation and Hygiene During Emergencies, City of San Fernando, Pampanga	80,000.00	Jhelichem Industrial Sales	48,000.00	2017-10-25
139	17-2658	Supply and Delivery of Chemicals for the Water Sanitation and Hygiene During Emergencies, City of San Fernando, Pampanga	80,000.00	Reachem Industries, Inc.	50,000.00	2017-10-26
140	17-2659	Printing and Delivery of Stickers Entry Pass & PUV Permit, City of San Fernando, Pampanga	272,000.00	Crisman Printing Services	271,880.00	2017-10-30
141	17-2659	Printing and Delivery of Stickers Entry Pass & PUV Permit, City of San Fernando, Pampanga	272,000.00	Emagine Printing Press	271,540.00	2017-10-30
142	17-2659	Printing and Delivery of Stickers Entry Pass & PUV Permit, City of San Fernando, Pampanga	272,000.00	Mexico Printing Co., Inc.	271,080.00	2017-10-30
143	17-2683	Supply and Delivery of Medical Supplies as prizes for Healthy Places, City of San Fernando, Pampanga	79,994.70	Mt. Sinai Scientific and Pharmaceutical Supply	79,635.00	2017-11-02
144	17-2683	Supply and Delivery of Medical Supplies as prizes for Healthy Places, City of San Fernando, Pampanga	79,994.70	Pampanga Hospital Product	79,605.00	2017-11-02
145	17-2683	Supply and Delivery of Medical Supplies as prizes for Healthy Places, City of San Fernando, Pampanga	79,994.70	Pre-Ans Enterprises	79,868.25	2017-11-15
146	17-2687	the City Treasurer's Office, City of San Fernando, Pampanga	62,500.00	G-Well General Merchandise	61,700.00	2017-11-03
147	17-2687	the City Treasurer's Office, City of San Fernando, Pampanga	62,500.00	KNF Enterprises	61,425.00	2017-11-03
148	17-2687	the City Treasurer's Office, City of San Fernando, Pampanga	62,500.00	Mendo Enterprises	62,325.00	2017-11-03

149	17-2721	Contract of Service for the Hotel Accommodation with meals of the participants during the LCPC and BCPC Training on November 2017	198,000.00	All Hands Beach	185,570.00	2017-11-03
150	17-2721	Contract of Service for the Hotel Accommodation with meals of the participants during the LCPC and BCPC Training on November 2017	198,000.00	Camayan Beach Resort Subic Bay	178,200.00	2017-11-03
151	17-2721	Contract of Service for the Hotel Accommodation with meals of the participants during the LCPC and BCPC Training on November 2017	198,000.00	Vista Tala Resort and Recreational Park Inc.	176,000.00	2017-11-03
152	17-2724	Supply and Delivery of Meals to be served during the Inter-Barangay Women's Consultative Assembly cum Health and Wellness Program Culminating Activity on December 2017, City of San Fernando, Pampanga	441,000.00	Bernardita's Cuisine	438,795.00	2017-11-10
153	17-2724	Supply and Delivery of Meals to be served during the Inter-Barangay Women's Consultative Assembly cum Health and Wellness Program Culminating Activity on December 2017, City of San Fernando, Pampanga	441,000.00	Ellamar Catering Services	436,590.00	2017-11-10
154	17-2724	Supply and Delivery of Meals to be served during the Inter-Barangay Women's Consultative Assembly cum Health and Wellness Program Culminating Activity on December 2017, City of San Fernando, Pampanga	441,000.00	Linelle's Cakehouse And Party Packages	441,000.00	2017-11-10
155	17-2727	Supply and Delivery of Meals to be served during the LGBT Consultative Assembly cum Teambuilding on December 2017, City of San Fernando, Pampanga	240,000.00	Bernardita's Cuisine	240,000.00	2017-11-10
156	17-2727	Supply and Delivery of Meals to be served during the LGBT Consultative Assembly cum Teambuilding on December 2017, City of San Fernando, Pampanga	240,000.00	Fusion Food and Events	237,600.00	2017-11-10
157	17-2727	Supply and Delivery of Meals to be served during the LGBT Consultative Assembly cum Teambuilding on December 2017, City of San Fernando, Pampanga	240,000.00	Linelle's Cakehouse And Party Packages	238,800.00	2017-11-10
158	17-2783	Supply and Delivery of Drugs and Medicines to be used as a Prize for the Healthy Places Awardees, City of San Fernando, Pampanga	79,775.00	Biogenmeds Pharma Center	79,160.00	2017-11-16
159	17-2783	Supply and Delivery of Drugs and Medicines to be used as a Prize for the Healthy Places Awardees, City of San Fernando, Pampanga	79,775.00	Elohim Pharma	79,412.00	2017-11-16
160	17-2783	Supply and Delivery of Drugs and Medicines to be used as a Prize for the Healthy Places Awardees, City of San Fernando, Pampanga	79,775.00	Pampanga Hospital Product	78,955.00	2017-11-16
161	17-2880	Supply and Delivery of Meals to be served during the Annual Assessment of the Officers of the City Vice Mayor and Sangguniang Panlungsod's Program and Activities for the month of December 2017, City of San Fernando, Pampanga	120,000.00	CGU Catering Services	120,000.00	2017-11-17
162	17-2880	Supply and Delivery of Meals to be served during the Annual Assessment of the Officers of the City Vice Mayor and Sangguniang Panlungsod's Program and Activities for the month of December 2017, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	119,520.00	2017-11-17
163	17-2880	Supply and Delivery of Meals to be served during the Annual Assessment of the Officers of the City Vice Mayor and Sangguniang Panlungsod's Program and Activities for the month of December 2017, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	119,040.00	2017-11-17