

	PrNum	Project	ABC	CompanyName	TotalBidAmount	Award_Date
1	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	7,400.00	2017-07-10
2	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	7,400.00	2017-07-14
3	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	7,400.00	2017-07-17
4	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	7,400.00	2017-07-21
5	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	7,400.00	2017-07-24
6	17-0553	Labor and Materials for the Improvement/ Concreting of Access Road at Civic Center, San Isidro, City of San Fernando, Pampanga	2,999,555.89	Chariots Construction and	2,991,328.15	2017-07-18
7	17-0850	Supply, Delivery and Installation of Airconditioning Unit to be installed at BPLMS and CDRRMD-CCTV Office, City of San Fernando, Pampanga	256,900.00	Extreme Cool Ref and Aird	110,971.00	2017-07-19

8	17-0850	Supply, Delivery and Installation of Airconditioning Unit to be installed at BPLMS and CDRRMD-CCTV Office, City of San Fernando, Pampanga	256,900.00	Extreme Cool Ref and Airc	143,627.00	2017-07-17
9	17-1234	Supply and Delivery of Grocery Goods to be used for the Prepositioning of Goods for Disaster Preparedness for the year 2017 in the City of San Fernando, Pampanga subject to Ordering Agreement	941,141.60	Fedzen General Merchand	450,550.35	2017-07-24
10	17-1235	Supply and Delivery of Commercial Rice to be used for the Prepositioning of Goods for Disaster Preparedness for the year 2017 in the City of San Fernando, Pampanga subject to Ordering Agreement	525,000.00	G-Well General Merchand	261,875.00	2017-07-14
11	17-1236	Supply and Delivery of Emergency Kits to be used for the Prepositioning of Goods for Disaster Preparedness for the year 2017 in the City of San Fernando, Pampanga subject to Ordering Agreement	622,500.00	G-Well General Merchand	309,750.00	2017-07-26
12	17-1237	Supply and Delivery of Raincoats & Rainboots to be used in the Disaster Preparedness Program for the year 2017 in the City of San Fernando, Pampanga subject to Ordering Agreement	455,000.00	G-Well General Merchand	226,250.00	2017-07-26
13	17-1275	Labor and Materials for the Repair / Rehabilitation of Barangay Hall at Pandaras, City of San Fernando, Pampanga	500,000.00	R. G. Diaz Builders and Tra	497,948.99	2017-07-21
14	17-1279	Supply and Delivery of IT Equipment (Printer) to be used at City Tourism Office, City of San Fernando, Pampanga	20,000.00	Jen1ne Distributor, Inc.	18,600.00	2017-07-25
15	17-1295	Labor and Materials for the Improvement of the Public Assistance and Complaints Desk at City Hall, Sto. Rosario, City of San Fernando, Pampanga	131,509.05	Cholo Construction & Tra	128,464.04	2017-07-19
16	17-1296	Labor and Materials for the Improvement/Concreting of Road at Maharlika St., Sindalan, City of San Fernando, Pampanga	998,601.15	JD218 TRADING AND COM	992,173.25	2017-07-21
17	17-1306	Supply and Delivery of Caps and T-Shirt (Promotional New San Fernando Caps) to be used during the 2017 Multi-Sectoral Assembly and Launching of New San Fernando Concept in the City of San Fernando, Pampanga	1,600,000.00	Fedzen General Merchand	1,550,000.00	2017-07-10

18	17-1330	Printing and Delivery of City of San Fernando EZ MAP Brochure to be used for the City Tourism Promotion Collaterals in the City of San Fernando, Pampanga	250,000.00	United Tourist Promotions	248,000.00	2017-07-19
19	17-1343	Labor and Materials for Clearing/Desilting/Declogging of Waterways at San Isidro Creek, San Isidro, City of San Fernando, Pampanga	999,821.49	Cholo Construction & Trade	993,533.64	2017-07-18
20	17-1346	Labor and Materials for Clearing/Desilting/Declogging of Waterways at Del Rosario to San Isidro Creek, Del Rosario and San Isidro, City of San Fernando, Pampanga	1,999,699.79	Cholo Construction & Trade	1,994,611.58	2017-07-18
21	17-1347	Labor and Materials for the Clearing/Desilting/Declogging of Waterways at Dela Paz Norte to Saguin Creek, Dela Paz Norte and Saguin, City of San Fernando, Pampanga	1,999,904.75	R. G. Diaz Builders and Trade	1,993,450.70	2017-07-19
22	17-1348	Labor and Materials for Clearing/Desilting/Declogging of St. Jude to Solana Bridge Creek at San Agustin, City of San Fernando, Pampanga	1,999,908.67	Cholo Construction & Trade	1,992,351.86	2017-07-18
23	17-1349	Labor and Materials for Clearing/Desilting/Declogging of Waterways at Dela Paz Sur Creek, Dela Paz Sur, City of San Fernando, Pampanga	1,999,987.13	Escan Engineering & General	1,992,132.06	2017-07-18
24	17-1353	Labor and Materials for Improvement/Construction of Road at Purok 3, Pulung Bulu, City of San Fernando, Pampanga	1,499,274.84	E.D Polintan Construction	1,490,113.05	2017-07-18
25	17-1355	Labor and Materials for Improvement/Concreting of Road at Purok 12, Sta. Lucia, City of San Fernando, Pampanga	1,499,994.83	Nulas Builders	1,491,477.11	2017-07-18
26	17-1356	Labor and Materials for Improvement/Concreting of Road at Purok 4 and 5, Magliman, City of San Fernando, Pampanga	2,999,891.90	Code RNR Construction & Trade	2,988,389.22	2017-07-18
27	17-1378	Contract of Service for the Rental of Venue to be used during the 2017 Community Leadership Among our Organized and Unorganized Marginalized Sectors Refresher Seminar Workshop in the City of San Fernando, Pampanga	157,500.00	Creative Travel & Tours Inc.	157,000.00	2017-07-10
28	17-1383	Labor and Materials for the Improvement/Concreting of Road (Phase II), at Tagumpay St., Sindalan, City of San Fernando, Pampanga	2,999,002.06	R. G. Diaz Builders and Trade	2,990,163.19	2017-07-18

29	17-1399	Supply, Delivery and Installation of Airconditioning Units to be installed at RHU San Agustin, City of San Fernando, Pampanga	226,238.00	Extreme Cool Ref and Airc	223,615.42	2017-07-21
30	17-1411	Supply and Delivery of Health Packs to be used for the Medical and Dental Mission: "Kalusugan ng Mamamayang Fernandino, Dito sa Syudad ay Sigurado!" of the City Health Office, City of San Fernando, Pampanga	3,240,000.00	Fedzen General Merchand	3,142,800.00	2017-07-12
31	17-1429	Printing and Delivery of Printed Forms for 3rd Quarter of 2017 to be used at the Office Bureau of Fire Protection (BFP), City of San Fernando, Pampanga	297,000.00	Mexico Printing Co., Inc.	295,350.00	2017-07-24
32	17-1436	Supply and Delivery of Sporting Goods to be used for the various Activities of the City Government of San Fernando, Pampanga	3,000,000.00	G-Well General Merchand	2,994,500.00	2017-07-10
33	17-1438	Supply and Delivery of 2017 3rd Quarter Supplies/ Materials to be used for the Printing and Mass Production of Fernandino Access Card to be used by the City Government of San Fernando, Pampanga	2,450,000.00	G-Well General Merchand	2,437,500.00	2017-07-10
34	17-1476	Supply and Delivery of Toner for SAMSUNG MLT-D104S to be used at the CAdminO-CESD for the period July to December 2017, City of San Fernando, Pampanga	5,400.00	KNF Enterprises	5,360.00	2017-07-12
35	17-1505	Labor and Materials for the Clearing/ Desilting/ Declogging of Balimbing Creek (STA. 0+000 - STA. 0+1190) at Dolores, City of San Fernando, Pampanga	2,998,251.60	Code RNR Construction &	2,991,019.57	2017-07-26
36	17-1506	Supply and Delivery of IT Equipment to be used at City Information Office (CIO), City of San Fernando, Pampanga	131,000.00	CJ Lhanz Trading & Compu	130,000.00	2017-07-21
37	17-1508	Supply and Delivery of Larvicides Wetable Powder to be used for Dengue Prevention and Control Program of the City Health Office, City of San Fernando, Pampanga	450,000.00	Yngentech, Inc.	450,000.00	2017-07-25
38	17-1598	Contract Service for Monthly Pap's Smear Reading of Monthly Pap Smear for the 3rd Quarter of the year 2017, City of San Fernando, Pampanga	15,000.00	Quali-Check Diagnostic La	13,500.00	2017-07-20
39	17-1624	Supply and Delivery of Senior HS Apparatus and Equipment (Project Shape for STEM) to be used at City Schools Division of City of San Fernando, Pampanga	700,020.00	Pampanga Hospital Produ	699,500.00	2017-07-24

40	17-1631	Contract of Service for the Accommodation with Transportation for Industry Clustering Development Program: Benchmarking cum capability building/action planning of Micro-Entrepreneur on Good Manufacturing Practices and Organic Farming of the City Tourism and Investment Promotion Office, City of San Fernando, Pampanga	532,500.00	Creative Travel & Tours Inc.	531,750.00	2017-07-19
41	17-1638	Supply and Delivery of Hardware Materials to be used for the Construction of Bodega under the Nursery Operation Program of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	95,600.00	Rowen's Lumber & Hardware	93,975.00	2017-07-19
42	17-1640	Supply and Delivery of Medical Supplies and Equipment to be used by the City Health Office - HEMS Unit 2nd Phase 2017 in the City of San Fernando, Pampanga	198,630.00	Steritex Medical System	198,629.50	2017-07-24
43	17-1652	Supply and Delivery of Singlet/Dri-Fit shirt to be used during the Disaster preparedness Run Year 4 of the City Disaster Risk and Reduction Management Division, City of San Fernando, Pampanga	105,000.00	Real Deal General Merchandise	102,000.00	2017-07-19
44	17-1662	Supply and Delivery of Materials for Sandbagging Operation for Disaster Preparedness Program 2017 in the City of San Fernando, Pampanga subject to Ordering Agreement	490,040.00	Real Deal General Merchandise	488,310.00	2017-07-24
45	17-1663	Supply and Delivery of Protective Suits & Gear to be used at CGSO-UMSD, City of San Fernando, Pampanga	245,630.00	Angeles Sporting Goods	243,020.00	2017-07-26
46	17-1665	Supply and Delivery of Meals to be served during Final Meeting for Stakeholders Day and Recognition of Top Taxpayers, City of San Fernando, Pampanga	3,750.00	La Mesita Nona's Coffee Shop	3,700.00	2017-07-13
47	17-1667	Supply and Delivery of Token for Attendees to be given during Stakeholders Day and Recognition of Top Taxpayers, City of San Fernando, Pampanga	30,000.00	Rolrens Lantern and Generator	29,100.00	2017-07-13
48	17-1668	Supply and Delivery of Schools Supplies for ALS Review Classes, City of San Fernando, Pampanga	6,761.55	KNF Enterprises	6,637.50	2017-07-14
49	17-1669	Supply and Delivery of IT Equipment as additional and/or replacement for the unserviceable units used by the CDRRMO-CCTV, City of San Fernando, Pampanga	51,000.00	Jen1ne Distributor, Inc.	49,250.00	2017-07-21

50	17-1672	Supply and Delivery of Supplies/Materials to be used for the Training in Massage Therapy Batch IV, City of San Fernando, Pampanga	3,750.00	KNF Enterprises	3,690.00	2017-07-14
51	17-1673	Supply and Delivery of Fax Machine Ribbon to be used at Supply, Records and Property Management Division, City of San Fernando, Pampanga	6,000.00	G-Well General Merchand	5,700.00	2017-07-10
52	17-1677	Supply and Delivery of Starter Kits to be used for the Massage Therapy Batch IV, City of San Fernando, Pampanga	37,500.00	KNF Enterprises	37,075.00	2017-07-10
53	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 S	59,520.00	2017-07-10
54	17-1686	Supply and Delivery of Meals to be served during the various Consultative meetings of the City Vice Mayor's Office for the month of July 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee S	59,200.00	2017-07-10
55	17-1695	Supply and Delivery of Meals to be served during the Refreshers' Course and Accreditation for DepEd MAPEH Teacher - Coaches, Assistant Coaches and Officiating Officials on July 2017, City of San Fernando, Pampanga	300,600.00	Ellamar Catering Services	291,582.00	2017-07-11
56	17-1700	Supply and Delivery of Meals to be served during the Stakeholders Day and Recognition of Top Taxpayers on August 2017, City of San Fernando, Pampanga	141,000.00	La Mesita Nona's Coffee S	139,800.00	2017-07-11
57	17-1706	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of July 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2017-07-11
58	17-1708	Contract of Service for the Rental of Venue to be used during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of July 2017, City of San Fernando, Pampanga	25,000.00	Creative Travel & Tours In	24,500.00	2017-07-14
59	17-1709	Supply and Delivery of Office Supplies to be used during the Disaster Preparedness Assembly for the City Employees 2017, City of San Fernando, Pampanga	79,100.00	KNF Enterprises	76,270.00	2017-07-12

60	17-1711	Contract of Service for the Consultancy Services Fee of a Consultant for the Strengthening Investment Promotion Efforts Program - Engagement of a Consultant for the period of August - December 2017	210,000.00	Mr. Florian B. Vergara	210,000.00	2017-07-14
61	17-1712	Contract of Service for the Consultancy Services Fee of an Urban Planner in connection w/ the Site Development Plan of the City of San Fernando Pampanga Civic Center and establishing the road development plan of the City for the period of August - December 2017	180,000.00	ARCH. JOSEPH RAY G. SOT	180,000.00	2017-07-14
62	17-1713	Contract of Service for the Consultancy Services Fee of a Structural Planner in connection w/ the Site Development plan of the City of San Fernando Civic Center and establishing the road developemnt plan of the City for the period of August - December 2017, City of San Fernando, Pampanga	180,000.00	Mr. Abel P. Francisco	180,000.00	2017-07-14
63	17-1714	Supply and Delivery of Meals to be served during the Blessing and Inauguration of the New Hall of Justice Building on July 2017, City of San Fernando, Pampanga	150,000.00	La Mesita Nona's Coffee S	148,800.00	2017-07-11
64	17-1728	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 July 2017, City of San Fernando, Pampanga	100,000.00	CGU Catering Services	98,000.00	2017-07-11
65	17-1730	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the Transport Group for the month of July 2017, City of San Fernando, Pampanga	15,000.00	M.G.S. 23 Enterprise	14,800.00	2017-07-14
66	17-1732	Supply and Delivery of Meals to be served during the Monthly Meeting of the Federation of LGBT on July 2017, City of San Fernando, Pampanga	2,000.00	Tita Diday's Catering And	1,920.00	2017-07-14
67	17-1735	Supply and Delivery of Meals to be served during the Quarterly Meeting of the Local Poverty Reduction Action Team (LPRAT) on July 2017, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And	19,800.00	2017-07-14

68	17-1738	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 July 2017, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2017-07-11
69	17-1739	Supply and Delivery of Meals to be served for the participants during the 2017 LGBT Assembly in the Barangay Level for the month of July 2017, City of San Fernando, Pampanga	180,000.00	Ellamar Catering Services	176,400.00	2017-07-11
70	17-1740	Supply and Delivery of Meals to be served during the various Committee Hearings of the Office of Sangguniang Panlungsod members for the month of July 2017, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee S	118,400.00	2017-07-11
71	17-1741	Supply and Delivery of Meals to be served for the volunteers in connection with the 2nd batch of Barangay Sanitation Brigade Program on July 2017, City of San Fernando, Pampanga	143,500.00	CGU Catering Services	137,350.00	2017-07-11
72	17-1742	Supply and Delivery of Materials to be used for the Repair/Rehabilitation of Lights at Pumping Station, San Juan, City of San Fernando, Pampanga	6,780.00	KNF Enterprises	6,703.00	2017-07-14
73	17-1747	Supply and Delivery of Meals to be served for the Post Evaluation Activity during the Nutrition Month Celebration on August 2017, City of San Fernando, Pampanga	8,000.00	Fusion Food and Events	7,808.00	2017-07-25
74	17-1752	Supply and Delivery of Tokens for Kamote and Tilapia Festival during the Nutrition Month Celebration at DFA Building on July 2017, City of San Fernando, Pampanga	4,500.00	Real Deal General Mercha	4,470.00	2017-07-14
75	17-1754	Supply and Delivery of Tokens for the Nutriquiz and poster making contest during the Nutrition Month Celebration on July 2017, City of San Fernando, Pampanga	4,000.00	Real Deal General Mercha	3,960.00	2017-07-11
76	17-1755	Supply and Delivery of Meals to be served for the Best Hataw Fitness Program Execise during the Nutrition Month Celebration at Ninoy Aquino Amphi Theater on July 2017, City of San Fernando, Pampanga	8,000.00	Fusion Food and Events	7,680.00	2017-07-21
77	17-1757	Supply and Delivery of Meals for CNC meeting at CHO Conference Room on July 2017, City of San Fernando, Pampanga	2,300.00	Fusion Food and Events	2,254.00	2017-07-11

78	17-1759	Supply and Delivery of Meals to be served for the Big Latch On during the Nutrition Month Celebration at SM City Pampanga, SM Downtown, Robinsons Starmills and Jenra Mall on August 2017, City of San Fernando, Pampanga	100,000.00	Fusion Food and Events	98,000.00	2017-07-18
79	17-1760	Supply and Delivery of Meals to be served during the PWDs Forum on SSS and Philhealth Benefits as part of the NDPR Week Celebration on July 2017, City of San Fernando, Pampanga	81,400.00	Fusion Food and Events	78,958.00	2017-07-18
80	17-1780	Supply and Delivery of Meals to be served during the CSFP Traffic Summit on July 2017, City of San Fernando, Pampanga	61,950.00	Fusion Food and Events	61,242.00	2017-07-17
81	17-1781	Supply and Delivery of Office Supplies to be used during the CSFP Traffic Summit on July 2017, City of San Fernando, Pampanga	10,347.10	G-Well General Merchand	10,160.00	2017-07-11
82	17-1784	Supply and Delivery of Durabox and Trash Bins to be used at RHU - I PFPR, City of San Fernando, Pampanga	8,500.00	KNF Enterprises	8,430.00	2017-07-28
83	17-1787	Supply and Delivery of IT Equipment for the Industry Clustering Development Program (Benchmarking Cum Capality Building/Action Planning of Micro-Entrepreneur on Good Manufacturing Practices and Organic Farming), City of San Fernando, Pampanga	10,000.00	CJ Lhanz Trading & Compu	9,450.00	2017-07-28
84	17-1790	Printing and Delivery of the San Fernando Train Station Brochure for the City Tourism office, City of San Fernando, Pampanga	60,000.00	Emagine Printing Press	40,000.00	2017-07-26
85	17-1799	Supply and Delivery of Meals to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of August 2017, City of San Fernando, Pampanga	7,500.00	San Fernando Elementary	7,440.00	2017-07-26
86	17-1819	Supply and Delivery of Office Supplies to be use by the Bids and Awards Committee, City of San Fernando, Pampanga	99,913.95	KNF Enterprises	99,487.50	2017-07-27
87	17-1821	Supply and Delivery of Meals to be served during Birth Commemoration of Antonio Consunji on August 2017, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And	14,700.00	2017-07-25
88	17-1823	Contract of Service for the Repair of CDRRMO Response Vehicle (VL-5827), City of San Fernando, Pampanga	100,000.00	Pineda's Auto Repair Shop	98,500.00	2017-07-24
89	17-1838	Supply and Delivery of Meals to be served during the Civil Service Examination Review Classes, City of San Fernando, Pampanga	36,000.00	Fusion Food and Events	35,136.00	2017-07-11

90	17-1844	Supply and Delivery of Tokens to be given during the Birth Commemoration of Antonio Consunji on August 2017, City of San Fernando, Pampanga	13,000.00	Real Deal General Mercha	12,880.00	2017-07-25
91	17-1847	Supply and Delivery of Meals to be served during the Lakbay Aral for the month of July 2017, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And	24,700.00	2017-07-11
92	17-1851	Supply and Delivery of Meals to be served during the Post Group Activities of the rescued minor mendicants for the year 2017, City of San Fernando, Pampanga	37,500.00	Fusion Food and Events	36,500.00	2017-07-31
93	17-1877	Supply and Delivery of Meals to be served during the National Heroes Day on August 2017, City of San Fernando, Pampanga	62,500.00	Tita Diday's Catering And	61,200.00	2017-07-31
94	17-1899	Supply and Delivery of Tokens for the Big Latch On during the Nutrition Month Celebration on August 2017, City of San Fernando, Pampanga	4,000.00	Real Deal General Mercha	3,960.00	2017-07-24
95	17-1923	Supply and Delivery of Meals to be served during the Legislative Meeting of the SP members for the month of August 2017, City of San Fernando, Pampanga	14,000.00	Fusion Food and Events	13,920.00	2017-07-28
96	17-1925	Supply and Delivery of Meals to be served in connection with the Other meeting of the Sangguniang Panlungsod members for the month of August 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,760.00	2017-07-28
97	17-1926	Supply and Delivery of Meals to be served in connection with the Public Hearing of the Sangguniang Panlungsod members for the month of August 2017, City of San Fernando, Pampanga	31,500.00	Fusion Food and Events	31,080.00	2017-07-28
98	17-1932	Supply and Delivery of Meals to be served in connection with the Staff meeting of the Sangguniang Panlungsod for the month of August 2017, City of San Fernando, Pampanga	8,000.00	Fusion Food and Events	7,840.00	2017-07-28
99	17-1973	Supply and Delivery of Meals to be served during the Annual Investment Plan Deliberation Meeting for the month of August 2017, City of San Fernando, Pampanga	24,000.00	Fusion Food and Events	23,808.00	2017-07-28
100	17-2016	Contract of Service for the Hotel Accomodation of the Validators during the Presidential Award on Child Friendly Cities/Municipalities Audit on July 2017, City of San Fernando, Pampanga	19,800.00	The Orchids Garden Inc.	18,019.00	2017-07-10