



Republic of the Philippines
Province of Pampanga
City of San Fernando
OFFICE OF THE BIDS AND AWARDS COMMITTEE

ANNUAL PROCUREMENT PLAN 2017

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|---|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| Agricultural Chemicals | | | | | | | | | | | |
| 4157 | Procurement of Disinfectant under Slaughter House Operation | CAVO | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 112,250.00 | | |
| Agricultural Machineries and Chemicals | | | | | | | | | | | |
| 3993 | Procurement of 1 unit Disc Plow @ 300,000.00 and 2 units Rice Reaper @ 150,000.00 | CAVO | Public Bidding | 15-Dec-2016 | 23-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 600,000.00 | | |
| 3995 | Procurement of 6 units Shallow Tube Well @ 95,000.00 | CAVO | Public Bidding | 15-Dec-2016 | 23-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 570,000.00 | | |
| Agricultural Products (SEEDS, SEEDLINGS, PLANTS) | | | | | | | | | | | |
| 4122 | Procurement of Supplies and Materials under City Nursery Operation | CAVO | Public Bidding | 21-Nov-2016 | 29-Nov-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 214,675.00 | | |
| 4125 | Supply and Delivery of Flowers to be given to the deceased relatives of the Fernandinos/Kapampangans to the City Government of San Fernando for the period of January - July 2017 | CMO | Public Bidding | 21-Nov-2016 | 29-Nov-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 390,000.00 | | |
| 5806 | Procurement of Hybrid free range chicken under ICFP | CAVO | Public Bidding | 19-Dec-2016 | 27-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 300,000.00 | | |
| 5534 | Procurement of various ornamental plants for Improvement & Beautification of City's Landmarks, Parks, Road Island & Round-Abouts in the City of San Fernando, Pampanga | UMSD | Public Bidding | 16-Jan-2017 | 24-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | GF | 200,000.00 | | |
| 5533 | Procurement of Agricultural Products under Climate change | CAVO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 39,200.00 | | |

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| 5535 | Procurement of Garden Soil to be used for Improvement & Beautification of City's Landmarks, Parks, Road Island & Round-Abouts in the City of San Fernando, Pampanga | UMSD | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 70,000.00 | | |
| 5804 | Procurement of 110 cavans x 1,500.00 of certified palay seeds | CAVO | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 165,000.00 | | |
| 5536 | Procurement of Organic Inputs under Organic Agriculture | CAVO | Public Bidding | 27-Feb-2017 | 7-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 259,000.00 | | |
| 5325 | Procurement of seedlings to be used for the urban greening Project | CENRO | Public Bidding | 14-Mar-2017 | 31-Mar-2017 | 5-Apr-2017 | 7-Apr-2017 | GF | 2,000,000.00 | | |
| 5807 | Procurement of Inputs Assistance under Nutrition Supplementary | CAVO | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 40,500.00 | | |
| 5326 | Procurement of Flowers/ Tokens to be given to the deceased relatives of the Fernandinos/Kapampangans to the City Government of San Fernando for the period of July - December 2017, subject to Ordering Agreement | CMO | Public Bidding | 22-May-2017 | 30-May-2017 | 2-Jun-2017 | 5-Jun-2017 | GF | 390,000.00 | | |
| 5801 | Procurement of Planting Materials under Urban Organic | CAVO | Public Bidding | 29-May-2017 | 6-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 203,000.00 | | |
| 5802 | Procurement of Assorted Vegetable Seeds under Urban Organic | CAVO | Public Bidding | 29-May-2017 | 6-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 131,250.00 | | |
| 5327 | Procurement of Assorted Vegetable Seeds under Nutrition Supplementary | CAVO | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 39,375.00 | | |
| 5805 | Procurement of 355 cavans x 1,500.00 of certified palay seeds | CAVO | Public Bidding | 12-Jun-2017 | 20-Jun-2017 | 23-Jun-2017 | 26-Jun-2017 | GF | 532,500.00 | | |
| 5803 | Procurement of Fingerlings 150 bags x 1000.00 | CAVO | Public Bidding | 5-Oct-2017 | 13-Oct-2017 | 18-Oct-2017 | 20-Oct-2017 | GF | 150,000.00 | | |

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| 5537 | Supply and Delivery of Flower - Bouquet (30 pcs x P500.00) to be used during the Kasalan King Balen (in partnership with San Vicente Ferrer Parish) on October 2017 | CAD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 15,000.00 | | |
| Airconditioning and Airconditioning System | | | | | | | | | | | |
| 5532 | Procurement of Air Condition Units | CEED | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | | 100,000.00 | |
| Airconditioning and Maintenance System | | | | | | | | | | | |
| 5528 | Contract of Service for the preventive maintenance of Airconditioning Unit from 1st Semester of 2017 at Heroes Hall, City of San Fernando, Pampanga | BPLMS | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 500,000.00 | | |
| 5530 | Contract of Service for the preventive maintenance of Airconditioning Unit for 1st Semester of 2017 at City Hall, City of San Fernando, Pampanga | BPLMS | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 400,000.00 | | |
| 5529 | Contract of Service for the preventive maintenance of Airconditioning Unit from 2nd Semester of 2017 at Heroes Hall, City of San Fernando, Pampanga | BPLMS | Public Bidding | 21-Aug-2017 | 29-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 500,000.00 | | |
| 5531 | Contract of Service for the preventive maintenance of Airconditioning Unit for 2nd Semester of 2017 at City Hall, City of San Fernando, Pampanga | BPLMS | Public Bidding | 21-Aug-2017 | 29-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 400,000.00 | | |
| Appliances | | | | | | | | | | | |
| 5809 | Procurement of Appliances for Infection Control Program for National Tuberculosis Program | CHO | Public Bidding | 19-Jan-2017 | 27-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 112,000.00 | | |
| 5808 | Procurement of appliances to be used at various Day Care Centers | CSWDO | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | GF | 90,000.00 | | |

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| Audio Visual Equipment | | | | | | | | | | | |
| 4361 | Procurement of Audio Visual Parts and Materials to be used for the repair and replacement of audio visual equipment in the City of San Fernando, Pampanga | BPLMS | Public Bidding | 26-Dec-2016 | 3-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 400,000.00 | | |
| 4247 | Human Resource Development Program- Provision of Sound System during the 2017 Appreciation Day for Fernandino Teachers- Heroism Day | DEPED | Small Value | 2-Jan-2017 | 10-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | SEF | 15,000.00 | | |
| 5798 | Procurement of Smart Television Sets | DEPED | Public Bidding | 27-Feb-2017 | 7-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | SEF | | 940,000.00 | |
| 5797 | Instructional Teaching and Learning Support -Project ALAM Provision of Casette/CD/DVD player for SPED class | DEPED | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | SEF | | 4,000.00 | |
| 5799 | Sports Development Program - Provision of Sound System during the 2017 CISDAAM | DEPED | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | SEF | 20,000.00 | | |
| Automation Equipment | | | | | | | | | | | |
| 5800 | Human resource Development Program - Provision of Soud System during the Celebrayion of DepED CSFP Day- Celebrating Another Milestone | DEPED | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | SEF | 15,000.00 | | |
| Books, Maps and other Publications | | | | | | | | | | | |
| 4174 | Procurement of Library Books for the CCSFP for the month of (January-June 2017) | CCSF | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 150,000.00 | | |
| 5834 | Procurement of Library Books for the CCSFP for the month of (July-December 2017) | CCSF | Public Bidding | 22-May-2017 | 30-May-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 150,000.00 | | |
| 5833 | Procurement of Books to be bought on the Book Fair date | CCSF | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 20,000.00 | | |
| Chemicals and Chemical Products | | | | | | | | | | | |

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| 5861 | Procurement of 160 bottles of chemicals for fogging/misting operation as part of the City Integrated Vector Management x P6,000.00 per bottle | CHO | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 960,000.00 | | |
| 5862 | Supply and Delivery of Herbicides for Vegetation Control along River & Riverbanks Upstream and Downstream Creeks of the City for the 1st half of the year | CEO | Public Bidding | 27-Feb-2017 | 7-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 250,000.00 | | |
| 5863 | Supply and Delivery of Herbicides for Vegetation Control along River & Riverbanks Upstream and Downstream Creeks of the City for the 2nd half of the year | CEO | Public Bidding | 4-Jul-2017 | 12-Jul-2017 | 17-Jul-2017 | 19-Jul-2017 | GF | 250,000.00 | | |
| Communication Equipment | | | | | | | | | | | |
| 5905 | Procurement of mobile unit to be used at the CSFP Booth at Robinson Starmills and Negosyo Center CSFP | CIP | Shopping | 23-Jan-2017 | 31-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 50,000.00 | | |
| 4338 | Procurement of Communication System for the Service and Equipment Enhancement Program of the HEMS Unit | CHO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 42,500.00 | | |
| 5906 | Procurement of Public Address System for installation at the Public Market | CEED | Public Bidding | 13-Apr-2017 | 21-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | | 200,000.00 | |
| 5887 | Supply and Delivery of Additional Communication Equipment/gadgets | CDRRMD | Public Bidding | 24-Apr-2017 | 2-May-2017 | 5-May-2017 | 9-May-2017 | GF | 750,000.00 | | |
| Communication Equipment, PARTS and Accessories (Battery) | | | | | | | | | | | |
| 4339 | Procurement of Logistic Supplies (Sun Prepaid Load) for the Service and Equipment Enhancement Program of the HEMS Unit | CHO | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 183,600.00 | | |
| Construction Equipment | | | | | | | | | | | |

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| 5340 | Procurement of Chain Saw Blade/Kikil to be used during Operation and Trimming of Trees for 2017 in the CSFP | CEO | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 19-Dec-2016 | GF | 50,000.00 | | |
| 5915 | Procurement of Construction Tools to be used by Electrical for 2017 | CEO | Shopping | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 19-Dec-2016 | GF | 50,000.00 | | |
| 5914 | Procurement of Construction Tools to be used by Sagip Ilog for 2017 | CEO | Shopping | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 13-Dec-2016 | GF | 75,000.00 | | |
| 5913 | Procurement of Construction Tools to be used by Mega Force for 2017 | CEO | Shopping | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 75,000.00 | | |
| Construction Materials and Supplies | | | | | | | | | | | |
| 5917 | Supply and Delivery of Truckload of Sand to be used for the temporary rehabilitation of critical waterways for Ordering Agreement | CEO | Public Bidding | 20-Apr-2017 | 9-May-2017 | 12-May-2017 | 15-May-2017 | GF | 2,200,000.00 | | |
| 5916 | Supply and Delivery of Sacks and Sandbags to be used for the temporary rehabilitation of critical waterways | CEO | Public Bidding | 1-May-2017 | 9-May-2017 | 12-May-2017 | 15-May-2017 | GF | 800,000.00 | | |
| Construction Projects | | | | | | | | | | | |
| 4301 | Construction of 3-Storey Division Office Building | DEPED | Public Bidding | 20-Dec-2016 | 6-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | SEF | | 36,000,000.00 | |
| 5597 | Construction of Health Center at Calibubut, Telabastagan, CSFP. | CEO | Public Bidding | 31-Jan-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 1,500,000.00 | | |
| 5598 | Construction of 2 storey Multi Purpose Bldg. at Brgy. Complex, Sindalan, CSFP. | CEO | Public Bidding | 31-Jan-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 2,000,000.00 | | |
| 5608 | Improvement/Construction of Road @ Sitio Salapungan, San Nicolas, CSFP | CEO | Public Bidding | 31-Jan-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 4,500,000.00 | | |
| 5609 | Improvement/Concreting of Road at Purok 3, Pigulut, San Pedro, CSFP. | CEO | Public Bidding | 31-Jan-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 2,000,000.00 | | |
| 5610 | Improvement/Concreting of Road (Phase II), at Tagumpay St., Sindalan, City of San Fernando, Pampanga | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 3,000,000.00 | | |

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| 5623 | Construction of Slope Protection at Purok 1, Dela Paz Norte, CSFP. | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 1,500,000.00 | | |
| 5624 | Construction of Lined Canal with R.C Cover @ Purok 3, Malino, CSFP. | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 1,500,000.00 | | |
| 5625 | Construction of Lined Canal at Sitio Diretso, San Agustin, CSFP | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 2,000,000.00 | | |
| 5627 | Improvement/Concreting of Access Road at Civic Center, San Isidro, CSFP | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | | 3,000,000.00 | |
| 5631 | Construction of Lined Canal at Various Barangay of City of San Fernando, Pampanga | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | | 6,000,000.00 | |
| 5638 | Improvement/Rehabilitation of Heroes Hall (admin building) | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | | 20,000,000.00 | |
| 5640 | Demolition/relocation of informal settlers along the City's flood control project | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 2,500,000.00 | | |
| 5641 | Demolition/relocation of informal settlers along the government right of way | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 2,500,000.00 | | |
| 5643 | Desilting/Declogging/Clearing of Canals & Waterways at Various Barangay (1st Quarter) | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 2,000,000.00 | | |
| 5648 | Construction/Improvement/Concreting/Upgrading of Roads/Pathways at Various Barangays, CSFP. (1st Quarter) Repairs and Maintenance - Infrastructure Assets (Road Networks) | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 2,500,000.00 | | |
| 5650 | Public Infrastructure, Repairs and Maintenance of Various Barangays (1st Quarter) | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 1,500,000.00 | | |
| 4302 | Project Build - Construction of 3 Storey- 9 Classroom Building at ICT HS, Sindalan CSFP | DEPED | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | SEF | | 15,255,386.16 | |
| 4303 | Project BUILD - Construction of 2-Storey 10-Classroom Building at Northville Elementary School | DEPED | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | SEF | | 10,000,000.00 | |

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| 5596 | Repair of Barangay Health Center at San Juan, CSFP | CEO | Public Bidding | 9-Feb-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 500,000.00 | | |
| 5599 | Improvement/concreting of road Purok 4 Alasas, City of San Fernando, Pampanga | CEO | Public Bidding | 31-Jan-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 1,000,000.00 | | |
| 5600 | Improvement Concreting of Road at Purok 7, Dela Paz Norte, CSFP | CEO | Public Bidding | 9-Feb-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 500,000.00 | | |
| 5601 | Upgrading @ 1st, 2nd, 3rd, 4th, 7th & 8th Ave. Unisite, Del Pilar, CSFP | CEO | Public Bidding | 31-Jan-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 1,000,000.00 | | |
| 5602 | Improvement/Concreting of Road at Gemsville II, Dolores, CSFP | CEO | Public Bidding | 31-Jan-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 1,000,000.00 | | |
| 5603 | Improvement/Construction of Pathway at Purok 6, Juliana, CSFP. | CEO | Public Bidding | 9-Feb-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 500,000.00 | | |
| 5622 | Rehabilitation/ Construction of Lined Canal at Purok 3, Baliti, CSFP. | CEO | Public Bidding | 13-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 500,000.00 | | |
| 5634 | Purchase of Plumbing Materials for Installation of Artesian Well (1st Quarter) | CEO | Public Bidding | 13-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | | 250,000.00 | |
| 5639 | Parks, Plazas and Monuments at Various Barangay, CSFP. | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | | 1,000,000.00 | |
| 5642 | Procurement of Labor Pakyaw for Desilting/Declogging/Clearing of Canals & Waterways at Various Barangay (1st Quarter) | CEO | Public Bidding | 31-Jan-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 1,000,000.00 | | |
| 5653 | Procurement of Filling Materials for Public Infrastructure, Repair and Maintenance of Various Barangays (1st Quarter) | CEO | Public Bidding | 2-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 1,000,000.00 | | |
| 5656 | Procurement of Labor and Materials for Public Infrastructure Repairs and Maintenance (1st Quarter) | CEO | Public Bidding | 13-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 500,000.00 | | |
| 5666 | Payment for Laybor Pakyaw Contract for Building Maintenance Purposes (1st Quarter) | CEO | Public Bidding | 13-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 500,000.00 | | |

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| 5670 | Repair of Roofing Pedestrian Overpass JASA Road Dolores, City of San Fernando, Pampanga | CEO | Public Bidding | 13-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 495,232.65 | | |
| 5993 | Clearing, declogging and desilting of various drainage systems and waterways in CSFP during the 1st quarter | CEO | Public Bidding | 7-Feb-2017 | 24-Feb-2017 | 1-Mar-2017 | 3-Mar-2017 | GF | 3,000,000.00 | | |
| 5604 | Improvement/Concreting of Road @ Purok 4 & 5, Magliman, CSFP. | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 3,000,000.00 | | |
| 5605 | Improvement/Concreting of Road @ Methodist Compound, Malpitic, CSFP. | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 2,000,000.00 | | |
| 5606 | Improvement/Construction of Road @ Purok 3, Pulung Bulu, CSFP | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 1,500,000.00 | | |
| 5607 | Improvement/Construction of Road @ Purok 3,4 & 5, San Felipe, CSFP | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 1,500,000.00 | | |
| 5611 | Improvement/Concreting of Road at Purok 12, Sta. Lucia, CSFP. | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 1,500,000.00 | | |
| 5612 | Replacement/Construction of Bridge @ San Agustin, CSFP. | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 6,000,000.00 | | |
| 5613 | Asphalt Overlay of Main Road from San Isidro to Alasas, CSFP. | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 4,000,000.00 | | |
| 5614 | Improvement/Concreting of Road at Taguile St., Villa Isabel Phase 5, Calulut, CSFP. | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 2,000,000.00 | | |
| 5617 | Improvement/Concreting of Road at Sitio Sampaloc, Dolores, CSFP. | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 2,000,000.00 | | |
| 5618 | Improvement/Concreting of Road @ St. Dominic Corinthian, Dolores, CSFP. | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 1,500,000.00 | | |
| 5620 | Improvement/Construction of Road @ Purok 2 & 5, San Isidro, CSFP | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 2,000,000.00 | | |

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| 5621 | Improvement of Road at Purok 5, Sta. Lucia, CSFP. | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 1,500,000.00 | | |
| 5619 | Improvement/Concreting of Road @ Purok 7, Panipuan CSFP | CEO | Public Bidding | 7-Mar-2017 | 24-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 1,000,000.00 | | |
| 5654 | Procurement of Filling Materials for Public Infrastructure, Repairs and Maintenance of Various Barangays (2nd Quarter) | CEO | Public Bidding | 28-Mar-2017 | 14-Apr-2017 | 19-Apr-2017 | 21-Apr-2017 | GF | 1,000,000.00 | | |
| 5616 | Upgrading/Concreting of Road at 5th Ave. Unisite, Del Pilar, CSFP. | CEO | Public Bidding | 4-Apr-2017 | 21-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 2,500,000.00 | | |
| 5628 | Construction/Improvement/Concreting/Upgrading of Roads/Pathways at Various Barangays, CSFP. (2nd Quarter) | CEO | Public Bidding | 4-Apr-2017 | 21-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | | 5,000,000.00 | |
| 5632 | Construction of Slope Protection at Purok 1,2 & 3, Del Rosario, CSFP. | CEO | Public Bidding | 4-Apr-2017 | 21-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | | 2,000,000.00 | |
| 5649 | Construction/Improvement/Concreting/Upgrading of Roads/Pathways at Various Barangays, CSFP. (2nd Quarter) Repairs and Maintenance - Infrastructure Assets (Road Networks) | CEO | Public Bidding | 4-Apr-2017 | 21-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 2,500,000.00 | | |
| 5657 | Procurement of Labor and Materials for Public Infrastructure Repairs and Maintenance (2nd Quarter) | CEO | Public Bidding | 13-Apr-2017 | 21-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 500,000.00 | | |
| 5667 | Payment for Laybor Pakyaw Contract for Building Maintenance Purposes (2nd Quarter) | CEO | Public Bidding | 13-Apr-2017 | 21-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 500,000.00 | | |
| 5635 | Purchase of Plumbing Materials for Installation of Artesian Well (2nd Quarter) | CEO | Public Bidding | 13-Apr-2017 | 21-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | | 250,000.00 | |
| 5651 | Public Infrastructure, Repairs and Maintenance of Various Barangays (2nd Quarter) | CEO | Public Bidding | 4-Apr-2017 | 21-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 1,000,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|--------------|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5626 | Contract of Service for the Construction of Permanent Evacuation Facility | CEO | Public Bidding | 11-Apr-2017 | 28-Apr-2017 | 3-May-2017 | 5-May-2017 | GF | 2,200,000.00 | | |
| 5995 | Procurement and Installation of Gasvent/Erator | CENRO | Public Bidding | 18-Apr-2017 | 5-May-2017 | 10-May-2017 | 12-May-2017 | GF | 2,000,000.00 | | |
| 5994 | Clearing, declogging and desilting of various drainage systems and waterways in CSFP during the 2nd quarter | CEO | Public Bidding | 18-Apr-2017 | 5-May-2017 | 10-May-2017 | 12-May-2017 | GF | 3,000,000.00 | | |
| 5270 | Construction/Installation of Early Warning System at various barangays in the CSFP | CEO | Public Bidding | 25-Apr-2017 | 12-May-2017 | 17-May-2017 | 19-May-2017 | GF | 1,500,000.00 | | |
| 5646 | Desilting/Declogging/Clearing of Canals & Waterways at Various Barangay (2nd Quarter) | CEO | Public Bidding | 4-May-2017 | 23-May-2017 | 26-May-2017 | 30-May-2017 | GF | 2,500,000.00 | | |
| 5644 | Procurement of Labor Pakyaw for Desilting/Declogging/Clearing of Canals & Waterways at Various Barangay (2nd Quarter) | CEO | Public Bidding | 4-May-2017 | 23-May-2017 | 26-May-2017 | 30-May-2017 | GF | 1,000,000.00 | | |
| 5615 | Upgrading/Concreting of Road at 6th Ave. Unisite, Del Pilar, CSFP. | CEO | Public Bidding | 6-Jun-2017 | 23-Jun-2017 | 28-Jun-2017 | 30-Jun-2017 | GF | 2,500,000.00 | | |
| 5629 | Construction/Improvement/Concreting/Upgrading of Roads/Pathways at Various Barangays, CSFP. (3rd Quarter) | CEO | Public Bidding | 4-Jul-2017 | 21-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | | 3,500,000.00 | |
| 5633 | Improvement/Construction/Maintenance of Flood Control Projects at Various Barangays | CEO | Public Bidding | 4-Jul-2017 | 21-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | | 3,500,000.00 | |
| 5652 | Public Infrastructure, Repairs and Maintenance of Various Barangays (3rd Quarter) | CEO | Public Bidding | 4-Jul-2017 | 21-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 1,500,000.00 | | |
| 5655 | Procurement of Filling Materials for Public Infrastructure, Repairs and Maintenance of Various Barangays (3rd Quarter) | CEO | Public Bidding | 4-Jul-2017 | 21-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 1,500,000.00 | | |
| 5636 | Purchase of Plumbing Materials for Installation of Artesian Well (3rd Quarter) | CEO | Public Bidding | 13-Jul-2017 | 21-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | | 250,000.00 | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|----------------------------|--|--------------|-----------------------------|--|------------------|-----------------|------------------|----------------|------------------------|--------------|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5658 | Procurement of Labor and Materials for Public Infrastructure Repairs and Maintenance (3rd Quarter) | CEO | Public Bidding | 13-Jul-2017 | 21-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 500,000.00 | | |
| 5668 | Payment for Laybor Pakyaw Contract for Building Maintenance Purposes (3rd Quarter) | CEO | Public Bidding | 13-Jul-2017 | 21-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 400,000.00 | | |
| 5647 | Desilting/Declogging/Clearing of Canals & Waterways at Various Barangay (3rd Quarter) | CEO | Public Bidding | 3-Aug-2017 | 23-Aug-2017 | 28-Aug-2017 | 30-Aug-2017 | GF | 2,500,000.00 | | |
| 5645 | Procurement of Labor Pakyaw for Desilting/Declogging/Clearing of Canals & Waterways at Various Barangay (3rd Quarter) | CEO | Public Bidding | 3-Aug-2017 | 23-Aug-2017 | 28-Aug-2017 | 30-Aug-2017 | GF | 1,000,000.00 | | |
| 5659 | Contingency for Repair and Maintenance - Infrastructure Assets | CEO | Public Bidding | 5-Sep-2017 | 22-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 1,000,000.00 | | |
| 5630 | Construction/Improvement/Concreting/Upgrading of Roads/Pathways at Various Barangays, CSFP. (4th Quarter) | CEO | Public Bidding | 5-Oct-2017 | 25-Oct-2017 | 30-Oct-2017 | 1-Nov-2017 | GF | | 1,500,000.00 | |
| 5637 | Purchase of Plumbing Materials for Installation of Artesian Well (4th Quarter) | CEO | Public Bidding | 16-Oct-2017 | 24-Oct-2017 | 27-Oct-2017 | 31-Oct-2017 | GF | | 250,000.00 | |
| 5669 | Contingency for Repairs and Maintenance/Building Maintenance Purposes | CEO | Public Bidding | 17-Oct-2017 | 25-Oct-2017 | 30-Oct-2017 | 1-Nov-2017 | GF | 600,000.00 | | |
| Consulting Services | | | | | | | | | | | |
| 4090 | Contract of Service for the Consultancy Services Fee of an Urban Planner in connection w/ the Transformative Governance Programs - Engagement of Highly Technical Professionals for Special Local Government Infrastructure Projects for the period of January - July 2017 | CMO | Highly Technical Consultant | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 180,000.00 | | |

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|--|------------------|-----------------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4091 | Contract of Service for the Consultancy Services Fee of a Structural engineer in connection w/ the Transformative Governance Programs - Engagement of Higly Technical Professionals for Special Local Government Infrastrucxture Projects for the period of January - July 2016 | CMO | Highly Technical Consultant | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 180,000.00 | | |
| 4316 | Contract of Service for the Consultancy Services of a Media Consultant for the period of January - June 2017 | CIO | Highly Technical Consultant | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 150,000.00 | | |
| 4317 | Consultancy Services for the Office of the Sangguniang Panlungsod for the period January to June 2017 | SP | Highly Technical Consultant | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 150,000.00 | | |
| 5541 | Contract of Service for the Consultancy Services Fee of a Consultant for the Completion of Feasibility Study and Bid Documents for the implementation of the San Fernando New Town Center in Brgy. Calulut in the City of San Fernando, Pampanga for the period of January - June 2017 | CPDCO | Highly Technical Consultant | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 180,000.00 | | |
| 4093 | Contract of Service for the Semi Annual Surveillance Audit for the period of January - July 2017 | ICD | Highly Technical Consultant | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 78,000.00 | | |
| 4092 | Contract of Service for the Consultancy Services Fee of an Investment Matching and Financial Aid for SMEs Program in connection w/ the 2016 Investment Matching Financial Aid for SMEs program - Engagment of a Consultant for the period of January - July 2017 | CMO | Highly Technical Consultant | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 210,000.00 | | |

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|------|---|------------------|--------------------------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5549 | Consultancy Services for the conduct of GHG/EI inventory and/or formulation of comprehensive Local Climate Change Action Plan 2017 | CENRO | Highly Technical Consultant | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 200,000.00 | | |
| 4343 | Procurement of Consultancy Services for ISO 9001:2015 series of Training- Ms. Cynthia R. Ramirez | CHRDO | Highly Technical Consultant | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 234,000.00 | | |
| 5587 | Consultancy Services for the titling of City Properties | CGSO | Negotiated - Scientific or Scholarly | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | GF | 250,000.00 | | |
| 5831 | Contract of Service for the Consultancy Services Fee of a Consultant in connection w/ the Mother Earth Foundation (MEF) for the period of March - July 2017 | CENRO | Highly Technical Consultant | 23-Jan-2017 | 31-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 150,000.00 | | |
| 5588 | Contract of Service for the Semi Surveillance Audit w/ Reassessment Audit and Transition to ISO 9001:2015 for the period of June - December 2017 | ICD | Highly Technical Consultant | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 245,000.00 | | |
| 5589 | Procurement for the services of media Consultant for the month of July - December | CIO | Highly Technical Consultant | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 150,000.00 | | |
| 5828 | Contract of Service for the Consultancy Services Fee of an Urban Planner in connection w/ the Transformative Governance Programs - Engagement of Higly Technical Professionals for Special Local Government Infrastrucxture Projects for the period of July - December 2017 | CMO | Highly Technical Consultant | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 180,000.00 | | |

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|----------------------------|--|--------------|-----------------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5829 | Contract of Service for the Consultancy Services Fee of a Structural engineer in connection w/ the Transformative Governance Programs - Engagement of Higly Technical Professionals for Special Local Government Infrastrucxture Projects for the period of July - December 2017 | CMO | Highly Technical Consultant | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 180,000.00 | | |
| 5830 | Contract of Service for the Consultancy Services Fee of an Investment Matching and Financial Aid for SMEs Program in connection w/ the 2016 Investment Matching Financial Aid for SMEs program - Engagment of a Consultant for the period of July - December 2017 | CMO | Highly Technical Consultant | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 210,000.00 | | |
| 5832 | Contract of Service for the Consultancy Services Fee of a Consultant in connection w/ the Mother Earth Foundation (MEF) for the period of August - December 2017 | CENRO | Highly Technical Consultant | 26-Jun-2017 | 4-Jul-2017 | 5-Jul-2017 | 7-Jul-2017 | GF | 150,000.00 | | |
| Drugs and Medicines | | | | | | | | | | | |
| 4166 | Procurement of Drugs and Medicines for 1st quarter 2017 | CHO | Public Bidding | 24-Nov-2016 | 13-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 3,000,000.00 | | |
| 4257 | Sports Development Program - Supply and Delivery of Medical Supplies for the Intensive Training of athletes for 2017 CLRAA | DEPED | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | SEF | 24,195.00 | | |
| 4165 | Procurement of Pre Exposure Vaccine 20 vials vaccine x 1,500.00 | CAVO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 30,000.00 | | |
| 4171 | Procurement of Vaccine for Animal Bite (Rabies Prevention and Control Program) | CHO | Public Bidding | 8-Dec-2016 | 27-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 1,000,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4172 | Procurement of Micronutrient Supplementation for Bata Muna Project | CHO-CN C | Public Bidding | 8-Dec-2016 | 27-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 1,000,000.00 | | |
| 4167 | Procurement of Medicines for Family Planning Population Management Programs | CHO | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 192,000.00 | | |
| 4169 | Procurement of Newborn Screening Kit | CHO | Public Bidding | 26-Dec-2016 | 3-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 990,000.00 | | |
| 4168 | Procurement of Hepatitis B Immunoglobulin Immunization to Infants Borned to Hepatitis B Positive Mothers 1st quarter 2016 | CHO | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 108,800.00 | | |
| 4170 | Procurement of Drugs and Medicines for CSFP Monthly Pap's Smear | CHO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 20,350.00 | | |
| 5928 | Procurement of medicines for Summer Health Program (Operation Tuli) | CHO | Public Bidding | 19-Jan-2017 | 27-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 120,000.00 | | |
| 5918 | Procurement of medicines and vaccines for common illnesses during calamities/disasters | CHO | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 800,000.00 | | |
| 5929 | Procurement of Drugs and Medicines for Pap's Smear Reading for Organized Women's Group of GAD | CHO | Shopping | 2-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | 15-Feb-2017 | GF | 56,200.00 | | |
| 5538 | Procurement of Pneumococcal Vaccine 2017 for Dangerous Drug Abuse and Control Program | CHO | Public Bidding | 23-Feb-2017 | 3-Mar-2017 | 8-Mar-2017 | 10-Mar-2017 | GF | 441,000.00 | | |
| 5932 | Procurement of Drugs and Medicines for 2nd quarter 2017 | CHO | Public Bidding | 23-Feb-2017 | 14-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 2,000,000.00 | | |
| 5930 | Procurement of Micronutrient Supplementation 2nd quarter | CHO-CN C | Public Bidding | 30-Mar-2017 | 7-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 500,000.00 | | |
| 5927 | Procurement of Drugs and Medicines for Asthma Kiddie Control Club (World Asthma Day) | CHO | Public Bidding | 6-Apr-2017 | 14-Apr-2017 | 19-Apr-2017 | 21-Apr-2017 | GF | 220,600.00 | | |
| 5931 | Procurement of Micronutrients for 3rd quarter | CHO-CN C | Public Bidding | 20-Apr-2017 | 28-Apr-2017 | 3-May-2017 | 5-May-2017 | GF | 500,000.00 | | |

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|---|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|--------------|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5933 | Procurement of Drugs and Medicines for 3rd quarter 2017 | CHO | Public Bidding | 25-May-2017 | 13-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 1,000,000.00 | | |
| 5926 | Procurement of Hepa B Screening Kit for City Employees | CHO | Public Bidding | 17-Jul-2017 | 25-Jul-2017 | 28-Jul-2017 | 1-Aug-2017 | GF | 553,100.00 | | |
| 5935 | Sports Development Program - Supply and Delivery of Medical Supplies for 2017 CISDAAM | DEPED | Shopping | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | SEF | 13,897.00 | | |
| 5924 | Procurement of Drugs and Medicines for PWD | CHO | Public Bidding | 3-Aug-2017 | 22-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 1,267,500.00 | | |
| 5925 | Procurement of drugs and medicines for Protektado si Lolo at si Lola sa Serbisyong Pangkalusugan | CHO | Public Bidding | 3-Aug-2017 | 22-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 1,238,000.00 | | |
| 5934 | Procurement of Drugs and Medicines for 4th quarter 2017 | CHO | Public Bidding | 14-Sep-2017 | 22-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 500,000.00 | | |
| 5919 | Procurement of Drugs and Medicines for Cardiovascular Disease Prevention and Control Program | CHO | Public Bidding | 21-Sep-2017 | 29-Sep-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 462,000.00 | | |
| 5922 | Procurement of HbA1c for Renal Disease Control Program | CHO | Public Bidding | 21-Sep-2017 | 29-Sep-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 132,500.00 | | |
| 5920 | Procurement of Drugs and Medicines for Psoriasis Awareness and Drive Campaign | CHO | Shopping | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 46,900.00 | | |
| 5921 | Procurement of Drugs and Medicines for Renal Disease Control Program (REDCOP) | CHO | Shopping | 28-Sep-2017 | 6-Oct-2017 | 9-Oct-2017 | 11-Oct-2017 | GF | 67,500.00 | | |
| 5923 | Procurement of Drugs and Medicines as prizes for Healthy Places | CHO | Shopping | 2-Nov-2017 | 10-Nov-2017 | 13-Nov-2017 | 15-Nov-2017 | GF | 80,000.00 | | |
| Educational Materials and Supplies | | | | | | | | | | | |
| 4249 | Reproduction of K-12 Materials | DEPED | Public Bidding | 29-Nov-2016 | 16-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | SEF | 2,300,000.00 | | |
| 5940 | Instructional Teaching and Learning Support (Project SEAPS (Science Equipment & Apparatus Provision for K-10) | DEPED | Public Bidding | 15-Dec-2016 | 3-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | SEF | | 1,835,840.00 | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|------------|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5938 | Procurement of artwork kits to be used during the regular group session of Survivor Support Network (SNN) at WCPC for the year 2017 | CSWDO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 15,000.00 | | |
| 5941 | Instructional Teaching and Learning Support -Projrct ALAM (Acquisition of Learners Assistive MAterials for SSC/SSES | DEPED | Public Bidding | 17-Jan-2017 | 25-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | SEF | | 152,854.00 | |
| 5947 | Instructional Teaching & Learning Support (Library on Wheels) | DEPED | Public Bidding | 17-Jan-2017 | 25-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | SEF | 500,000.00 | | |
| 5948 | Learning Education for Academic Performance -Extensive Reading Program in English | DEPED | Public Bidding | 17-Jan-2017 | 25-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | SEF | 150,000.00 | | |
| 5937 | Procurement of Training kits to be used during the training program. | CENRO | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 100,000.00 | | |
| 5944 | Supply and Delivery of Certificate Holders and Special Paper during the Recognition Ceremony for Students with Highest Honors for SY 2016-2017 | DEPED | Small Value | 12-Apr-2017 | 20-Apr-2017 | 21-Apr-2017 | 25-Apr-2017 | SEF | 6,600.00 | | |
| 5946 | Instructional Teaching and Learning Support (Mathematics Manipulative and Equipment) | DEPED | Public Bidding | 20-Apr-2017 | 28-Apr-2017 | 3-May-2017 | 5-May-2017 | SEF | 160,000.00 | | |
| 5939 | Procurement of brochures,flyers and reading materials and other equipment for environmenta; awareness for information education and communication (IEC) campaign. | CENRO | Public Bidding | 8-May-2017 | 16-May-2017 | 19-May-2017 | 23-May-2017 | GF | 200,000.00 | | |
| 5945 | Instructional Teaching and Learning Support Project Alam Assistive Materials for SPED | DEPED | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | SEF | 33,000.00 | | |

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|--|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5942 | Leading Education for Academic Performance (Division Mathematics Competition on MATH Quiz, Sudoku, Math Trail and Strategic Intervention Materials - Supply and Delivery of Materials | DEPED | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | SEF | 3,000.00 | | |
| 5943 | Leading Education For Academic Performance -2017 Division Science Competitions-Supply and Delivery of Materials | DEPED | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 3-Oct-2017 | SEF | 1,000.00 | | |
| Electrical Supplies | | | | | | | | | | | |
| 4194 | Procurement of Electrical Materials to be used for the repair and maintenance of electrical installation of City Government Buildings and Facilities from January to June 2017, subject to Ordering Agreement | BPLMS | Public Bidding | 5-Dec-2016 | 13-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 300,000.00 | | |
| 5949 | Procurement of 2 bulb lanterns for the Earth Hour celebration 2017 | CENRO | Shopping | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 20,000.00 | | |
| 5951 | Procurement of Electrical Materials to be used for the repair and maintenance of electrical installation of City Government Buildings and Facilities from July to December 2017, subject to Ordering Agreement | BPLMS | Public Bidding | 22-May-2017 | 30-May-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 300,000.00 | | |
| 5950 | Procurement of Electrical Supplies for use in the maintenance of our public markets. | CEED | Shopping | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 1-Aug-2017 | GF | 100,000.00 | | |
| Environmental Health / Safety Equipment | | | | | | | | | | | |
| 5952 | Procurement of protective gears to be used at the regular operation at the city composting center. | CENRO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 100,000.00 | | |
| Fertilizers | | | | | | | | | | | |

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|--|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|--------------|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4102 | Procurement of Fertilizer and Garden Soil under Nursery Operation | CAVO | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 85,800.00 | | |
| Fire Fighting Rescue and Safety Equipment | | | | | | | | | | | |
| 5953 | Supply and Delivery of Life Saving Rescue/ Equipment (i.e. Technical Water Rescue, Technical Rope Rescue, Collapsed Structure | CDRRMD | Public Bidding | 6-Apr-2017 | 25-Apr-2017 | 28-Apr-2017 | 2-May-2017 | GF | 1,000,000.00 | | |
| 5954 | Supply and Delivery of Hydraulic and Penumatic equipment to be used during emergency response | CDRRMD | Public Bidding | 6-Apr-2017 | 25-Apr-2017 | 28-Apr-2017 | 2-May-2017 | GF | 1,000,000.00 | | |
| Fixtures | | | | | | | | | | | |
| 4229 | Youth Development Program - Purchase of Cam-Color Machine for Journalism | DEPED | Public Bidding | 17-Nov-2016 | 6-Dec-2016 | 9-Dec-2016 | 13-Dec-2016 | SEF | | 3,200,000.00 | |
| 4341 | Procurement of Furnitures/Fixtures for the Service and Equipment Enhancement Program of the HEMS Unit | CHO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 4,500.00 | | |
| 5955 | Procurement of shelves (unit & toys) to be used at various Day Care Centers | CSWDO | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 240,000.00 | | |
| 5957 | Procurment of Office Furnitures and Fixtures | CEED | Public Bidding | 14-Mar-2017 | 22-Mar-2017 | 27-Mar-2017 | 29-Mar-2017 | GF | | 120,000.00 | |
| 5956 | Procurement of Furnitures and Fixtures for Drug Counseling Dangerous Drug Abuse and Control Program | CHO | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 31,700.00 | | |
| Food Processing Equipment | | | | | | | | | | | |
| 4164 | Procurement of meals for Adolescent Reproductive Health Program (ARH Lecture) for 50pax x P150 x 25 sessions | CHO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 187,500.00 | | |
| Food Stuff (Meals) | | | | | | | | | | | |

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4255 | Sports Development Program - Supply and Delivery of Meals for the Intensive Training of Athletes for 2017 CLRAA Meet | DEPED | Public Bidding | 3-Nov-2016 | 23-Nov-2016 | 28-Nov-2016 | 30-Nov-2016 | SEF | 1,785,000.00 | | |
| 3831 | Procurement of meals to be served during ALCU-COA Accreditation of CCSFP Programs 18 meetings x 200/meal | CCSF | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 108,000.00 | | |
| 3852 | Procurement of Meals (150 Php X 50 pax X 16 Hearings) to be served during the various Committee Hearings of the SP members for the month January 2017 | SP | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 120,000.00 | | |
| 3888 | Procurement of Meals 50 pax @ P 200 at 12 months for the Center for Kapampangan Culture-Initiatives Consrtium (CKC-IC) | Tourism | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 120,000.00 | | |
| 3855 | Procurement of Meals (250 Php X 0 pax X 4 Sessions) to be served during the Regular Sessions of the SP members for the month January 2017 | SP | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 60,000.00 | | |
| 3860 | Procurement of Meals-Consultative Meetings (150Php X 40 pax X 10 times) for the month of January 2017 | CVMO | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 60,000.00 | | |
| 3864 | Procurement of meals 80 pax @ P100 x 4 (Lunch),80 pax @ P50.00 x 4 (AM Snacks),80 pax @ P50.00 x 4 (PM Snacks) for the CSFP Tourism Star Card-Renewal and Quarterly Meetings (Tourism Promotion Program) | Tourism | Small Value | 28-Nov-2016 | 6-Dec-2016 | 7-Dec-2016 | 9-Dec-2016 | GF | 64,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3867 | Procurement of Meals 100 pax @ P50.00 x 4months (AM Snacks), 100 pax @ P120.00 x 4 months (Lunch),100 pax @ P 50.00 x 4months (PM Snacks) for the Barangay Tourism Network Quarterly Meeting (Tourism Promotion Program) | Tourism | Small Value | 28-Nov-2016 | 6-Dec-2016 | 7-Dec-2016 | 9-Dec-2016 | GF | 88,000.00 | | |
| 3885 | Procurement of Meals for the Quarterly meeting 20 pax (x 4 quarters x 3 councils) @ P100.00 Am Snacks,20 pax (x 4 quarters x 3 councils) @ P150.00 Lunch,20 pax (x 4 quarters x 3 councils) @ P100.00 PM Snacks of the Tourism Council,Arts and Culture council,Heritage Council (Organization of Local Bodies) | Tourism | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 82,600.00 | | |
| 4380 | Procurement of Meals am snack (100 pax x 100.00)pm lunch (100 pax x 150.00)pm snack (100 pax x 100.00) x 3 day exhibit under Poultry and Livestock Expo | CAVO | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 13-Dec-2016 | GF | 105,000.00 | | |
| 3849 | Procurement of 50 pax Breakfast Buffet @ P250.00 for the Flag raising Ceremony and Unveilling of events Calendar with Press Conference for the Kaganapan 2017/16th Cityhood Charter Celebration Organization of Festival and Events) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 12,500.00 | | |
| 3850 | Procurement of meals to be served during the Symposia and Trainings Business admin/Accountancy/Acctng Tech/Entrep (P250 x 20pax) | CCSF | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 5,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3851 | Procurement of Meals 5 Pax for the Judges @ 150.00,150 pax Packed Beakfast @ P120.00 for the Kaganapan 2017/16th Cityhood Charter Celebration for the Fernandino First Rainbow Run (Organization of Festival and Events) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 18,750.00 | | |
| 3853 | Procurement of 60 pax Snacks x 8 Meetings @ P100.00 for the (Collaterals) Kaganapan 16th Cityhood Charter Celebration on February 14,2017 (Organization of Festival and Events) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 48,000.00 | | |
| 3854 | Procurement of Meals 60 pax @ P250.00 for the Assesment Meeting for the (Collaterals) Kaganapan 16th Cityhood Charter Celebration on February 14,2017 (Organization of Festival and Events) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 15,000.00 | | |
| 3866 | Procurement of 80 pax Snacks for Participant @ P50.00,80 pax Lunch for participants @ P100.00,1 pax Snacks for speaker (AM/PM)@ P100.00,1 pax Lunch for speaker @ P200.00, for the Barangay Tourism Network (Tourism Promotion Program) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 24,400.00 | | |
| 3869 | Procurement of Meals for the speaker 2 pax @ P100.00 x 4 months (AM Snacks),2 pax @ P100.00 x 4 months (PM Snacks),2 pax @ P150.00 x 4 months (Lunch) for the Barangay Tourism Network Quarterly Meeting(Tourism Promotion Program) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 2,800.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3871 | Procurement of Meals for the Participants 80 pax @ P50.00 (AM/PM Snacks),80 pax @ P100.00 (Lunch) for Barangay Tourism Network/Barangay Orientation (Tourism Promotion Program) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 16,000.00 | | |
| 3872 | Procurement of Meals for the Speaker 1 pax @ P100.00 (AM/PM),1 pax @ P200.00 (Lunch) for Barangay Tourism Network/Barangay Orientation (Tourism Promotion Program) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 400.00 | | |
| 3882 | Procurement of 25 pax @ P150 am snacks,30 pax @ P250 Lunch,25 pax @ P150 pm snack for the lakbay aral for the month of January 2017 | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 25,000.00 | | |
| 3886 | Procurement of 20 pax Meals for judging @ P150 X 5 days awards night for city of san fernando film festivals (City Arts and Culture Programs) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 15,000.00 | | |
| 3887 | Procurement of 220 pax snacks @ p50 and 220 pax packed dinner @ p150 for the pyestang fernandino 2017 serenata and polosa(City Arts and Culture programs) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 44,000.00 | | |
| 3836 | Procurement of meals to be served during Conduction of Action Research ForA for January to March and May | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 44,000.00 | | |
| 3840 | Procurement of Meals (250 Php X 40 pax X 3 Meetings) to be served during the Other Meeting of SP Members for the month of January 2017 | SP | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 30,000.00 | | |
| 3842 | Procurement of Meals (100 Php X 80 pax) to be served during the Staff Meeting for the month of January 2017 | SP | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 8,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3845 | Procurement of Meals (350 Php X 40 pax) to be served during the Legislative Meeting of the SP members for the month of January 2017 | SP | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 14,000.00 | | |
| 3847 | Procurement of Meals (150 Php X 70 pax X 3 Hearings) to be served during the Public Hearings of the SP members for the month January 2017 | SP | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 31,500.00 | | |
| 3856 | Procurement of Meals to be seved during Personality Devt Seminar (200 Xp50.00 and facilitators 10 x p200.00 month of January | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 12,000.00 | | |
| 3857 | Procurement of Meals-Legislative Meeting &/or Other Meetings (350Php X 50 pax) for the month of January 2017 | CVMO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 17,500.00 | | |
| 3858 | Procurement of Meals to be seved during Personality Devt Seminar (200 Xp50.00 and facilitators 10 x p200.00 month of August | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 12,000.00 | | |
| 3874 | Procurement of meals to be served during Academic and Administrative Meeting for (January 2017) 20 pax x 100 | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 2,000.00 | | |
| 3883 | Procurement of Meals for Participants of the Planning Workshops (Annual) 20 pax (x 3 councils) @ P60.00 AM Snacks,20 pax @ P60.00 PM Snacks,20 pax @ P100.00 Lunch for Tourism Council,Arts and Culture Counil,Heritage Council (Organization of Local Bodies) | Tourism | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 13,200.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3884 | Procurement of Meals for Speaker of the Planning Workshops (Annual) 1 pax @ (x 3 councils) @ P100.00 AM Snacks, 1 pax @ (x 3 councils) @ P100.00 PM Snacks, 1 pax @ (x 3 council) @ P200.00 Lunch for Tourism Council, Arts and Culture Council, Heritage Council (Organization of Local Bodies) | Tourism | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 1,200.00 | | |
| 3889 | Procurement of Meals am snack (200 pax x 100.00) under Pet mo Show mo | CAVO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 20,000.00 | | |
| 3893 | Procurement of meals to be served during Star Chronicles Writers' Seminars at the CCSFP 20 pax x 200.00 | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 4,000.00 | | |
| 3894 | Procurement of Meals to be served during Seminars and Culminating Activity of Personality Development | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 7,500.00 | | |
| 3899 | Procurement of meals to be served during the Community Outreach Programs of CCSFP (P100 x 315)January-Dec 2017 | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 31,500.00 | | |
| 3900 | Supply and Delivery of Meals to be served during the Transition Preparation Meetings, IMT Meetings and MRC Meeting for the month of January 2017 | ICD | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 5,000.00 | | |
| 3906 | Procurement of Meals during staff overtime (100 pesos/pack) for the month of January 2017 | CACCO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 8,300.00 | | |
| 4379 | Leading Education for Academic Performance- 2017 Metrobank MTAP-DepED Math Challenge Elimination Round- Supply and Delivery of Meals | DEPED | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | SEF | 2,750.00 | | |
| 4390 | Procurement of meals to be served during the monthly meetings of CSFP PYAP Organization for the year 2017 | CSWDO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 48,000.00 | | |

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|------|--|--------------|---------------------|--|---------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4574 | Procurement of meals to be served during the re-organization of CSFP PYAP (kamustahan sa barangay) 2017 | CSWDO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 45,000.00 | | |
| 4717 | Procurement of meals to be served during the Capstone Defense January 30pax x 200.00 | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 6,000.00 | | |
| 4789 | Procurement of meals to be served during the Student Council Activities Meetings | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 6,050.00 | | |
| 5425 | Procurement of meals to be served during the monthly learning meetings of the ECCD Unit of CSWDO for the year 2017 | CSWDO | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 19-Dec-2016 | GF | 87,600.00 | | |
| 3861 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 12pax x P150 PRC Staff and CHO Personnel January 2017 | CHO | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 2,250.00 | | |
| 3862 | Supply and Delivery of Meals (30 pax x P250.00) to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of January 2017. | CCRO | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 7,500.00 | | |
| 3892 | Supply and Delivery of Meals to be served during the Real Property Tax Advocacy on January 2017 | CASSO | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 21,000.00 | | |
| 3897 | Supply and Delivery of Meals (Snacks 50 pax x P50.00) to be served during the Monthly Meeting of the Senior Citizens President for the month of January 2017 | CAD | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 2,500.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3898 | Supply and Delivery of Meals (60 pax A.M Meal x P100.00 for City Marshall regular meeting) x 5 meetings in connection with the traffic & transport management program (TTMD) on January 2017 | MARSHALLS | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 30,000.00 | | |
| 3922 | Procurement of snacks during meeting and assessment of CDRRMD for the month of January 2017 (35pax at 50.00) | CDRRMD | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 1,750.00 | | |
| 4374 | Supply and Delivery of Meals and Snacks during LSB Meeting for the month of January | DEPED | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | SEF | 15,000.00 | | |
| 4335 | Leading Education for Academic Performance Integrated Teachers Quarterly Mentoring ITQM for Fourth Quarter-Supply and Delivery of Meals and Snacks | DEPED | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | SEF | 26,250.00 | | |
| 3881 | Procurement of Meals to be served during the Monthly Meeting of Motorpool Staff for the Month of January 2017 | MPD | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 2,000.00 | | |
| 3909 | Procurement of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of January 2017 | UMSD | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 2,000.00 | | |
| 4288 | Procurement of Meals to be served during the Monthly Meeting of Division/Section Chief's at City General Services Office for the Month of January 2017 | CGSO | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 1,400.00 | | |
| 4375 | Procurement of meals to be served during the City Action Team (CAT) Meeting for the Pantawid Pamilya 2017 | CSWDO | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 5,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4484 | Procurement of meals to be served during the City Advisory Meeting (CAC) for Pantawid Pamilya 2017 | CSWDO | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 18,000.00 | | |
| 4486 | Procurement of meals to be served during the Family Development Session (FDS) resource speakers' Assembly for Pantawid Pamilya 2017 | CSWDO | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 12,000.00 | | |
| 4648 | Procurement of meals to be served during the planning and evaluation meetings of the ECCD Unit of CSWDO for the year 2017 | CSWDO | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 12,000.00 | | |
| 3908 | Procurement of Meals January - March 2017 (TWG meeting, Market Committee Meeting, Office Meeting, LPCC Meeting, Meeting with Vendors: 300 pax x P100) | CEED | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 6,000.00 | | |
| 4290 | Supply and Delivery of Meals to be served during the 2017 CLRAA MEET | DEPED | Public Bidding | 6-Dec-2016 | 23-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | SEF | 1,100,750.00 | | |
| 4296 | Procurement of meals for the 1st qtr BSC Cluster Consultation (20pax@250.00x3meetings) | CPDCO | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 15,000.00 | | |
| 4345 | Procurement of Meals Brunch Buffet 100pax @ P250.00 and 100pax @ P50.00 for the 122nd Birth Commemoration of Vivencio Cuyugan Y Baron on March 14, 2017 | Tourism | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | GF | 30,000.00 | | |
| 4346 | Procurement of Meals (Cocktail) 80 pax @ P150.00 for the Outstanding Fernandino Awardees' Art Exhibit of National Art Month 2017 | Tourism | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 12,000.00 | | |
| 4347 | Procurement of Meals for the Speaker 2 pax @ P350.00 for the Kite-making Workshop of the National Arts Month 2017 | Tourism | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 700.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4348 | Procurement of Meals for the PArticipant and working committee 70 pax @ P200.00 for the Kite-making Workshop for the National Arts Month 2017 | Tourism | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 14,000.00 | | |
| 4349 | Procurement of Meals for the speaker 1 pax @ P350.00 and Meals for the Participants and working committee 70 pax @ P200.00 for Lecture-workshop on Letras Y Figuras for the Nationa Arts Month 2017 | Tourism | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 14,350.00 | | |
| 5753 | Procurement of Meals (150 php X 50 pax X 16 Hearings) to be served during the various Committee Hearings of the SP members for the month of April 2017 | SP | Public Bidding | 20-Dec-2016 | 28-Dec-2016 | 2-Jan-2017 | 4-Jan-2017 | GF | 120,000.00 | | |
| 3859 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 60pax x P50 January 2017 | CHO | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 3,000.00 | | |
| 3914 | Supply and Delivery of Meals (PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of January 2017 | CENRO | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 7,500.00 | | |
| 3919 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of January 2017 | CMO | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 4,500.00 | | |
| 3925 | Procurement of snacks during meeting and assessment of CAdminO- Internal Control Division for the month of January 2017 (10pax at 50.00) | ICD | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 500.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4079 | Procurement of Meals 50 pax x 100.00 x 10 meetings for the event organizing under Poultry and Livestock Expo | CAVO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 50,000.00 | | |
| 4312 | Procurement of meals to be served during Technical Working Group (TWG) Meeting regarding Partial Reorganization for the month of January 2017: Presentation of Organizational Structure. | CHRDO | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 15,000.00 | | |
| 4372 | Procurement of Tokens for Special Guests and Speakers (5x1,000.00) | CESD | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 5,000.00 | | |
| 5680 | 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 | CAD | Public Bidding | 22-Dec-2016 | 30-Dec-2016 | 4-Jan-2017 | 6-Jan-2017 | GF | 170,000.00 | | |
| 3841 | Procurement of meals to be served at the Investors Meeting | CIP | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 100,000.00 | | |
| 4294 | Supply and Delivery of Meals to be served for the participants during the SSS Orientation of Job-Order Employees on January 14, 2017 | CHRDO | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 30,250.00 | | |
| 4295 | Supply and Delivery of Meals to be served for the speakers during the SSS Orientation of Job-Order Employees on January 14, 2017 | CHRDO | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 1,750.00 | | |
| 4533 | Procurement of meals to be served during the PWD partnership with Multi-Sectoral Governance Council for the year 2017 | CSWDO | Small Value | 15-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | 28-Dec-2016 | GF | 15,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4534 | Procurement of meals to be served during a PWD partnership with Inocencio Magtoto Foundation, Inc. for the year 2017 | CSWDO | Small Value | 15-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | 28-Dec-2016 | GF | 15,000.00 | | |
| 4535 | Procurement of meals to be served during a PWD partnership with SM Foundation for the year 2017 | CSWDO | Small Value | 15-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | 28-Dec-2016 | GF | 15,000.00 | | |
| 4536 | Procurement of meals to be served during a PWD partnership with Kapampangan Development Foundation, Inc. for the year 2017 | CSWDO | Small Value | 15-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | 28-Dec-2016 | GF | 15,000.00 | | |
| 3839 | Procurement of Snacks (50pax @ 100.00) to be served during evaluation/orientation of Street sweepers for Oplan Linis Daan for the month of January 2017 | UMSD | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 5,000.00 | | |
| 3878 | Procurement of Meals to be served during the Quarterly Meeting of Building Maintenance Personnel for 1st Quarter of 2017 | UMSD | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 3,250.00 | | |
| 3901 | Procurement of Meals for Customer Relation Management Training Batch I on January 2017 | CHRDO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 30,000.00 | | |
| 3905 | Procurement of meals during staff meeting (20 pax of snacks/meals) for the month of January 2017 | CACCO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 2,000.00 | | |
| 3910 | Procurement of Meals to be served during the 1st Semestral Meeting of UMSD field personnel for 2017 | UMSD | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 6,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3920 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of January 2017 | CMO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 4,500.00 | | |
| 3927 | Procurement of meals (15 pax@50.00-snacks, 15 pax @120.00-lunch) for the CENRO-MEF 1st quarter meeting on January 2017 | CENRO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 2,550.00 | | |
| 4381 | Procurement of meals to be served during the Collective Negotiation Agreement (CNA) on January 16, 2017 | CHRDO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 1,800.00 | | |
| 4551 | Procurement of meals to be served during the regular and special meeting of CSFP Solo Parents Organization for the year 2017 | CSWDO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 40,000.00 | | |
| 5469 | Procurement of meals to be served during Anti-Mendicancy Operations for the year 2017 | CSWDO | Public Bidding | 26-Dec-2016 | 3-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 202,500.00 | | |
| 3838 | Procurement of 150 pax meals (am snacks,lunch,pm snacks) to be served during the Internatonal Zero Waste Conference 2017 | CENRO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | GF | 52,500.00 | | |
| 3890 | Procurement of meals for Responsible Parenting Movement (RPM)Lecture - Community 1380pax x P100 Population Management Program | CHO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 138,000.00 | | |
| 3895 | Procurement of meals for Barangay Nutrition Scholars Meeting on January 17, 2017 at 1 pm | CHO-CN C | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 4,300.00 | | |
| 3896 | Procurement of meals for CNC Meeting on January 18, 2017 at 9 am | CHO-CN C | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | GF | 2,300.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3903 | Procurement of Meals for Reorientation on Traffic Enforcers/Public Order Enforcers | CHRDO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | GF | 42,350.00 | | |
| 3913 | Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of January 2017 | CMO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 10,000.00 | | |
| 3921 | Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the various government and private agencies for the month of January 2017 | CMO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 12,000.00 | | |
| 4313 | Procurement of Meals to be served during the Personnel Selection Board (PSB) Deliberation on January 18, 2017 | CHRDO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | GF | 1,800.00 | | |
| 5542 | Supply and Delivery of Meals to be served during the Consultation Meeting w/ MTD Philippines on the Development of New Town Center on January 2017 | CPDCO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | GF | 2,250.00 | | |
| 5543 | Procurement of Meals 120 pax @ P50.00 for the PHS drum and lyre,calesa drivers,tourguides and working committee,40 pax @ P100.00 lunch for the calesa drivers,tour guides and working committee,50 pax @ P50.00 Pm snacks for the speaker,calesa drivers,tour guides,performers and working committee,40 pax @ P100.00 dinner for the performers,working committee | Tourism | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 16,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5544 | Procurements of meals 40 pax @P50.00 Am snacks for the calesa drivers,tour guides and working committee,50 pax @ P50.00 PM snacks for the speaker,calesa drivers,tour guides,performer and working committee,80 pax @ P100.00 Dinner for the Bands and working committee for Kite-making of KAGANAPAN 2017 | Tourism | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 12,500.00 | | |
| 5545 | Procurement of meals am snacks 50 pax @ P50.00 for the speaker,calesa drivers,tour guides and working committee,50 pax @ P100.00 lunch for the speaker,calesa drivers,tour guides and working committee,40 pax @ P100.00 dinner for the working committee for gupit pinas workshop for KAGAPAN 2017 | Tourism | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 11,500.00 | | |
| 3837 | Procurement of 150 pax snacks for Zero Waste Olympiad(Environmental Quiz Bee) under the Zero Waste Month celebration. January 2017 | CENRO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 15,000.00 | | |
| 3912 | Supply and Delivery of Meals (AM Snacks - 50pax x P150.00, Lunch 50 pax x P350.00, PM Snacks 50 pax x P150.00) to be served during the Monthly Executive Conference for the month of January 2017 | CMO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 32,500.00 | | |
| 3916 | Procurement of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of January 2017 | CMO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 7,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4246 | Human Resource Development Program- Supply and Delivery of Meals and Snacks during the 2017 Appreciation Day and Capability Building Program for Fernandino Teachers (Heroism Day) | DEPED | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | SEF | 214,400.00 | | |
| 4304 | Leading Education for Academic Performance- Integrated Teachers Quarterly Mentoring -ITQM for First Quarter - Supply and Delivery of Meals and Snacks | DEPED | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | SEF | 26,250.00 | | |
| 5271 | Supply and Delivery of Meals to be served during the CDRRMC Meeting for January 2017 (60 pax x 100.00) | CDRRMD | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 6,000.00 | | |
| 5456 | Procurement of meals to be served during the Collective Negotiation Agreement (CNA) Meeting | CHRDO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 1,200.00 | | |
| 5592 | Supply and Delivery of Meals to be served during hte Distribution of Certificates of Lot Awards (CeLA) PNR NON - CORE PRIORITIES at Brgy. San Jose, San Juan, Juliana, Sto. Nino and Dolores, CSFP) on January 2017 | LHSD | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 37,500.00 | | |
| 5720 | Reimbursement for the purchased of meals serve during overtime work of personnel on payment of License & Permit at CTO on January 19, 2017 | CTO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 1,782.00 | | |
| 3876 | Procurement of meals for CHO Council Meeting/ Local Health Committees (Representation Expense) 1st quarter 2017 | CHO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 30,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4150 | Procurement of Meals (150 Php X 50 pax X 16 Hearings) to be served during the various Committee Hearings of the SP members for the month February 2017 | SP | Small Value | 22-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | 4-Jan-2017 | GF | 120,000.00 | | |
| 4289 | Sports Development Program - 2017 Central Luzon Regional Athletic Association Meet - Supply and Delivery of Meals and Snacks during the 2017 CLRAA Meet | DEPED | Public Bidding | 15-Dec-2016 | 3-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | SEF | 1,100,750.00 | | |
| 6535 | Supply and Delivery of Meals (Snacks 1,000 pax x P100.00) to be served for the participants during the GAD and MC Orientation/Seminar per barangays and agencies on January 2017 | COMELE C | Small Value | 22-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | 4-Jan-2017 | GF | 100,000.00 | | |
| 3848 | Procurement of 40 pax meals @ 100.00 for the participants of the Lantern Making Training Association Monthly Meeting | CIP | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 24,000.00 | | |
| 3902 | Procurement of Meals for Customer Relations Management Training Batch II on January 2017 | CHRDO | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 30,000.00 | | |
| 3926 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00, Lunch 50 pax x P250.00) (AM/PM Snacks 50pax x P150.00) to be served during the Quarterly Meeting of the Local Poverty Reduction Action Team (LPRAT) on January 2017 | CMO | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 20,000.00 | | |
| 5498 | Procurement of Meals to be served during the Strengthening and Capacity Building of BCPC Training I 2017 | CSWDO | Public Bidding | 2-Jan-2017 | 10-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 144,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5595 | Supply and Delivery of Meals to be served during the Orientation-Seminar on Women Empowerment and Good Governance on February 2017. | CAD | Public Bidding | 2-Jan-2017 | 10-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 400,000.00 | | |
| 3904 | Procurement of (23 pax @P200.00) Food Supplies (Lunch) for the CCRO Staff meeting for the month of January 2017 | CCRO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 9-Jan-2017 | GF | 4,600.00 | | |
| 3918 | Supply and Delivery of Meals (Lunch 25 pax x xP250.00) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of January 2016 | CCSF | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 9-Jan-2017 | GF | 6,250.00 | | |
| 4038 | 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 | CMO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 9-Jan-2017 | GF | 143,500.00 | | |
| 4064 | Supply and Delivery of Meals (AM P50 x 1000pax; LUNCH P120 x 1,000pax) to be served for the participants during the Padyak para sa Kalusugan at Kalikasan on February 2017 | CAD | Public Bidding | 2-Jan-2017 | 10-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 200,000.00 | | |
| 4076 | Procurement of meals for the Employees' Day 2017 | CHRDO | Public Bidding | 22-Dec-2016 | 30-Dec-2016 | 4-Jan-2017 | 6-Jan-2017 | GF | 333,000.00 | | |
| 4377 | Procurement of Meals am snack (150 pax x 100.00)pm lunch (150 pax x 150.00)pm snack (150 pax x 100.00) Training and Seminars under ICFP | CAVO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 9-Jan-2017 | GF | 52,500.00 | | |
| 5723 | Procurement of meals to be served during the Re-orientation and Re-shuffling of Feedback Evaluators on January 2017 | CHRDO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 9-Jan-2017 | GF | 3,500.00 | | |

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| 3877 | Procurement of meals for the meeting and consultation of City Employment Services Division for the January 2017 (10pax at Php150.00) | CESD | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 1,500.00 | | |
| 3880 | Procurement of snacks during meeting and assessment of BLPD for the month of January 2017 (25pax at 50.00) | BLPD | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 1,250.00 | | |
| 3891 | Procurement of meals for the beneficiaries of Bilateral Tubal Ligation 50pax x P100 1st quarter | CHO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 5,000.00 | | |
| 3917 | Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of January 2017. | CMO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 15,000.00 | | |
| 4047 | Procurement of 800pax meals for the Citywide Clean up Day 2017. | CENRO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 40,000.00 | | |
| 4061 | Procurement of meals to be served during Livelihood Training Seminar of CCSFP 210xp250.00 | CCSF | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 52,500.00 | | |
| 4111 | Procurement of Meals am snack (150 pax x 100.00) pm lunch (150 pax x 150.00) pm snack (150 pax x 100.00) for San Fdo Backyard Poultry Breeders Meeting of Feb. 2017 | CAVO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 52,500.00 | | |
| 4147 | Procurement of Meals-Consultative Meetings (150Php X 40pax X 10 times) for the month of February 2017 | CVMO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 60,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4149 | Procurement of Meals (250 Php X 60 pax X 4 Sessions) to be served during the Regular Sessions of the SP members for the month February 2017 | SP | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 60,000.00 | | |
| 4297 | Procurement of meals for the MSGC 1st qtr meetings (70pax@250.00) | CPDCO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 17,500.00 | | |
| 4298 | Procurement of meals for the 1st qtr. MSGC Committee meetings (30pax@150.00x3 committees) | CPDCO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 13,500.00 | | |
| 4299 | Procurement of meals for the MSGC committee program-1st qtr (100pax@150.00) | CPDCO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 15,000.00 | | |
| 4300 | Procurement of meals to be served during the LCPC meetings for the year 2017 | CSWDO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 20,000.00 | | |
| 5330 | 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 | CCRO | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 292,500.00 | | |
| 5724 | Procurement of meals to be served during the orientation of private learning centers (2nd batch) 2017 | CSWDO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 4,000.00 | | |
| 5754 | Procurement of Meals (250 php X 60 pax X 4 Sessions) to be served during the Regular Sessions of the SP members for the month of April 2017 | SP | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 60,000.00 | | |
| 5673 | Supply and Delivery of Meals to be served during the 1st batch Job-Generation Strategy (Consultation with Investors and Business Owners) on February 2017 | CMO | Public Bidding | 9-Jan-2017 | 17-Jan-2017 | 20-Jan-2017 | 23-Jan-2017 | GF | 165,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3911 | Procurement of Meals to be served during the Monthly Meeting of SRPMD Staff Meeting for the Month of January 2017 | SRPMD | Small Value | 2-Jan-2017 | 10-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | GF | 5,000.00 | | |
| 3923 | Supply and Delivery of Meals (AM/PM Snacks 100pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Transport Group of the City San Fernando, (P) for the month of January 2017 | CMO | Small Value | 2-Jan-2017 | 10-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | GF | 15,000.00 | | |
| 3924 | Supply and Delivery of Meals (AM/PM Snacks 60 pax x P250.00) to be served during the Monnthly Meeting of the City Mayor and Barangay Officials of the CSFP re: on their various plans and programs for the development of their barangay for the month of January 2017 | CMO | Small Value | 2-Jan-2017 | 10-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | GF | 15,000.00 | | |
| 4059 | Supply and Delivery of Meals (AM P150 x 100pax x 4 transport terminal) to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of February 2017 | CAD | Small Value | 2-Jan-2017 | 10-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | GF | 60,000.00 | | |
| 4378 | Procurement of Meals (150 pax x 100.00) awarding of inputs under ICFP | CAVO | Small Value | 2-Jan-2017 | 10-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | GF | 15,000.00 | | |
| 3915 | Supply and Delivery of Meals (AM Snakcs 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of January 2017 | CTIPO | Small Value | 2-Jan-2017 | 10-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | GF | 27,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4060 | Procurement of meals to be served during the Leadership Seminar of CCSFPparticipants/organizers/speakers and facilitators 200xp200.00 | CCSF | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 40,000.00 | | |
| 4069 | Procurement of 10pax meals for 10 days @150.00 for the household evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management.1st quarter | CENRO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 15,000.00 | | |
| 4077 | Procurement of 25 pax @ P150.00 am snack, 30 pax @ P250 lunch,25 pax @ P150.00 pm snack for Lakbay Aral for the month of February 2017 | Tourism | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 15,000.00 | | |
| 4084 | Procurement of Meals to be served during Thesis Writing of Education Students for February 2017 | CCSF | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 12,000.00 | | |
| 4095 | Supply and Delivery of Meals (60 pax x P100.00 , Lunch 60 pax x P150.00 x 5days) to be served for the Screening Committee and Working Staff in connection w/ the Inter-Barangay Basketball Tournament on February 2017 | CAD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 75,000.00 | | |
| 4098 | Procurement of Meals to be served during MTV Fest (Radio Drama and Short Film Fest) 20*100 | CCSF | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 2,000.00 | | |
| 4148 | Procurement of Meals-Legislative Meeting &/or Other Meetings (350Php X 50 pax) for the month of February 2017 | CVMO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 17,500.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4151 | Procurement of Meals (150 Php X 70 pax X 3 Hearings) to be served during the Public Hearings of the SP members for the month of February 2017 | SP | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 31,500.00 | | |
| 4152 | Procurement of Meals (350 Php X 40 pax) to be served during the Legislative Meeting of the SP members for the month of February 2017 | SP | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 14,000.00 | | |
| 4153 | Procurement of Meals (100 Php X 80 pax) to be served during the Staff Meeting for the month of February 2017 | SP | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 8,000.00 | | |
| 4154 | Procurement of Meals (250 Php X 40 pax X 3 Meetings) to be served during the Other Meeting of SP members for the month of February 2017 | SP | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 30,000.00 | | |
| 4386 | Procurement of meals to be served during the LCPC's sub-committees' meetings for the year 2017 | CSWDO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 12,000.00 | | |
| 4387 | Procurement of meals to be served during the regular group session of Survivor Support Network (SNN) at WCPC for the year 2017 | CSWDO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 27,000.00 | | |
| 4388 | Procurement of meals to be served during the meeting of Area Based Standards Network (ABSNET) Association at WCPC for the year 2017 | CSWDO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 28,000.00 | | |
| 4817 | Leading Education for Academic Performance (2017 Metrobank-MTAP DepED Math Challenge Division Finals- Supply and Delivery of Meals and Snacks | DEPED | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | SEF | 4,400.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5146 | Supply and Delivery of Meals and Snacks during the Local School Board (LSB) Meeting for the month of February | DEPED | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | SEF | 15,000.00 | | |
| 5451 | Procurement of meals for the taping of TV Program for the month of February | CIO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 4,800.00 | | |
| 5453 | Procurement of meals for the Kapihan and press conference at Heroes Hall for the month February | CIO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 7,500.00 | | |
| 5755 | Procurement of Meals (150 php X 70 pax X 3 Hearings) to be served during the Public Hearings of the SP members for the month of April 2017 | SP | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 31,500.00 | | |
| 5756 | Procurement of Meals (100 php X 80 pax) to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of April 2017 | SP | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 8,000.00 | | |
| 5757 | Procurement of Meals (250 php X 40 pax X 3 Meetings) to be served during the Other Meetings of the SP members for the month of April 2017 | SP | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 30,000.00 | | |
| 5758 | Procurement of Meals (350 php X 40 pax) to be served during the Legislative Meeting of the SP members for the month of April 2017 | SP | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 14,000.00 | | |
| 4045 | Supply and Delivery of Meals (AM P150 x 100pax x 4meetings to be served during the Kapihan at Talakayan sa Villa for the month of February 2017 | CAD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 60,000.00 | | |
| 4073 | Supply and Delivery of Meals (30 pax x P250.00) to be served during the City Cooperative Dvelopment Council (CCDC) Monthly Meeting for the month of February 2017. | CCRO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 7,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4075 | Procurement of 35 pax lunch @ P 100.00, 35 pax dinner @ 100.00 for the February-April for the OBOP Weekend Market Fair | CIP | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 21,000.00 | | |
| 4081 | Procurement of meals for Bilateral Tubal Ligation Staff 15pax x P250 1st quarter | CHO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 3,750.00 | | |
| 4083 | Supply and Delivery of Meals to be served during the Real Property Tax Advocacy on February 2017 | CASSO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 21,000.00 | | |
| 4096 | Supply and Delivery of Meals (60 pax A.M Meal x P100.00 for City Marshall regular meeting) x 4 meetings in connection with the traffic & transport management program (TTMD) February 2017 | MARSHA LLS | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 24,000.00 | | |
| 4140 | Procurement of snacks during meeting and assessment of CDRRMD for the month of February 2017 (35pax at 50.00) | CDRRMD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 1,750.00 | | |
| 4314 | Procurement of Meals to be served during Technical Working Group (TWG) Meeting Regarding Partial Reorganization for the month of February 2017: Presentation of Organizational Structure. | CHRDO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 21,000.00 | | |
| 6546 | Supply and Delivery of Meals to be served during the preparation of Women's Month Celebration on March 2017 | CAD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 40,000.00 | | |
| 4055 | Supply and Delivery of Meals (LUNCH P350 x 650pax) to be served during the Wedding Day in connection with Kasalan King Balen 2016 on February 14, 2017 | CAD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 175,000.00 | | |
| 4319 | Procurement of meals pm lunch for the Job Fair (110 pax x 200.00) | CESD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 22,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4320 | Procurement of PM Snacks for the Job Fair (110pax x 120.00) | CESD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 13,200.00 | | |
| 4323 | Procurement of AM Snacks for Employers Forum during the Job Fair (110pax x 120.00) | CESD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 13,200.00 | | |
| 4101 | Supply and Delivery of Meals to be served during the Transition Preparation Meetings, IMT Meetings and MRC Meeting for the month of February 2017 | ICD | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 5,000.00 | | |
| 4109 | Procurement of Meals during staff overtime (100 pesos /pack) for the month of February 2017 | CACCO | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 10,000.00 | | |
| 4145 | Procurement of meals to be served during Academic and Administrative Meeting for (February 2017) 20 pax x 100 | CCSF | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 2,000.00 | | |
| 4398 | Procurement of meals to be served during the Anti-Mendicancy Task Force for the year 2017 | CSWDO | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 18,000.00 | | |
| 4483 | Procurement of meals to be served during the Pantawid Pamilya Couples Night 2017 | CSWDO | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 30,000.00 | | |
| 5452 | Procurement of meals for the taping of Infomercials for the month of February | CIO | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 4,800.00 | | |
| 4037 | Supply and Delivery of Meals (AM Snacks 561 pax x P100.00, Lunch 561 pax x P150.00) to be served for the participants during the 1st batch orientation of the Barangay Mo Bantay Ko Program on February 2017 | CENRO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 23-Jan-2017 | GF | 105,000.00 | | |

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| 4044 | Supply and Delivery of Meals (AM Snacks 100 pax x P150.00, Lunch 100 pax x P350.00, PM Snacks 100 pax x P150.00, Dinner 100 pax x P350.00) to be served during the 2nd Regular Session, Brgy. Strategy Planning of Liga ng mga Barangay and Brgy. First Ladies Workshop on February 2017 | CAD | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 23-Jan-2017 | GF | 100,000.00 | | |
| 4072 | PROCUREMENT OF MEALS (GRASSROOTS DEVELOPMENT PROGRAM) FOR 1ST QUARTER 400 PAX @ PHP 200 | CLO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 23-Jan-2017 | GF | 80,000.00 | | |
| 4292 | Procurement of Meals February 2017 Market Committee Meeting | CEED | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 6,000.00 | | |
| 4934 | Procurement of Meals to be served during the Monthly Meeting of Division/Section Chief's at City General Services Office for the Month of February 2017 | CGSO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 23-Jan-2017 | GF | 1,400.00 | | |
| 5424 | Procurement of meals to be served during the monitoring and evaluation of BCPC functionality | CSWDO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 23-Jan-2017 | GF | 56,000.00 | | |
| 5692 | Supply and Delivery of Meals for the Weekly Assessment in connection w/ the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the period of February - April 2017 | CAD | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 11,000.00 | | |
| 5747 | Procurement of Meals (150 php X 50 pax X 16 Hearings) to be served during the various Committee Hearings of the SP members for the month of March 2017 | SP | Public Bidding | 17-Jan-2017 | 25-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | GF | 120,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5759 | Procurement of Meals (150 php X 50 pax X 16 Hearings) to be served during the various Committee Hearings of the SP members for the month of May 2017 | SP | Public Bidding | 17-Jan-2017 | 25-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | GF | 120,000.00 | | |
| 6526 | Supply and Delivery of Meals (Snacks 41 pax x P100.00) to be served during the Monthly Meeting of the Federation of Womens Association of City of San Fernando, (P) on February 2017 | CAD | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 4,100.00 | | |
| 6542 | Supply and Delivery of Meals to be served during the Quarterly Meeting of the CSFP Womens Federation on February 2017 | CAD | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 10,000.00 | | |
| 6550 | Supply and Delivery of Meals (Snacks 25 pax x P100.00) to be served during the Monthly MNeeting of the Federation of LGBT of the City of San Fernando, (P) on February 2017 | CAD | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 23-Jan-2017 | GF | 2,500.00 | | |
| 4062 | Procurement of meals for Quarterly Stress Management Seminar (Stress Management Seminar) for100pax x P100 1st quarter | CHO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 10,000.00 | | |
| 4063 | Procurement of meals to be served at the SMED Council Monthly Meeting | CIP | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 100,000.00 | | |
| 4082 | Procurment of meals for Kaganapan 2017 Medical Mission 113pax x P200 | CHO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 22,600.00 | | |
| 4089 | Supply and Delivery of Meals (Snacks 50 pax x P50.00) to be served during the Monthly Meeting of the Senior Citizens President for the month of February 2017 | CAD | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 2,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4103 | Procurement of Meals for Seminar on ISO 9001:2015 Awareness | CHRDO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 20,000.00 | | |
| 4107 | Procurement of Meals for staff coordinator meeting for the month of February 2017 | CACCO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 2,000.00 | | |
| 5348 | Procurement of meals to be served during the WCPC Community Outreach Program 2017 | CSWDO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 50,000.00 | | |
| 5681 | 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 | CAD | Public Bidding | 19-Jan-2017 | 27-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 310,000.00 | | |
| 6522 | Supply and Delivery of Meals to be served for the participants during the Meeting in connection w/ the Kababaynan para king Kaunlaran - Barangay Development Program on February 2017 | CAD | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 17,500.00 | | |
| 4070 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 60pax x P50 February 2017 | CHO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 3,000.00 | | |
| 4071 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 12pax x P150 PRC Staff and CHO Personnel February 2017 | CHO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 2,250.00 | | |
| 4138 | Procurement of meals (25pax@100.00) for the 1st quarter meeting of the Fernandino Yes-O Network on February 2017 | CENRO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 2,500.00 | | |

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| 4439 | Supply and Delivery of Meals to be served during the orientaiton of participants in connection w/ the Community Members Tracking & Validation System and Public Awaress Program for Effective * Efficient Access * Delivery of Basic Services on February 2017 | CAD | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 21,000.00 | | |
| 5509 | Supply and Delivery of Meals (50 pax x P50.00 x 45 days) to be served for the working committee and barangay tanods during the Inter-Barangay Basketball Tournament on March - May 2017 | CAD | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 337,500.00 | | |
| 5510 | Supply and Delivery of Meals (AM Snacks 16 pax x P36 barangays x P100.00, Lunch 16 pax x 36 barangays x P150.00) to be served for the screening of players during the Inter-Barangay Basketball Tournament on March - May 2017 | CAD | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 144,000.00 | | |
| 5511 | Procurement of Meals (AM Snacks 20 pax x P50.00 x 45 days, Lunch 20 pax x P100.00 x 45 days) to be served for the working committee and barangay tanods during the Inter- Barangay Volleyball Tournament on March - May 2017 | CAD | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 135,000.00 | | |
| 5512 | Supply and Delivery of Meals (AM Snacks 432 pax x P100.00, Lunch 432 pax x P150.00) to be served for the screening players during the Inter-Volleyball Tournament on March 2017 | CAD | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 108,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4057 | Supply and Delivery of Meals (AM P50 x 225pax; LUNCH P100 x 225pax) to be served during the Briefing and Orientation of Couples in connection with Kasalan King Balen 2016 on February 12, 2017 | CAD | Small Value | 12-Jan-2017 | 20-Jan-2017 | 23-Jan-2017 | 25-Jan-2017 | GF | 22,500.00 | | |
| 4051 | Procurement of Snacks (50pax @ 100.00) to be served during evaluation/orientation of Street sweepers for Oplan Linis Daan for the month of February 2017 | UMSD | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 5,000.00 | | |
| 4067 | Procurement of 10 pax meals to @150.00 for 5 days field evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management.1st quarter | CENRO | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 7,500.00 | | |
| 4114 | Procurement of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of February 2017 | UMSD | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 2,000.00 | | |
| 4115 | Procurement of Meals to be served during the Monthly Meeting of Motorpool Staff for the Month of February 2017 | MPD | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 2,000.00 | | |
| 5559 | Supply and Delivery of Bottled Water and Purified Drinking Water for the Sportsfest Kick-Off of the Health and Wellness Program 2017 | CHRDO | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 7,000.00 | | |

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| 4046 | Supply and Delivery of Meals (15 pax x P150.00) to be served during the Monthly Meeting of the Religious Sectors in connection w/ the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of February 2017 | CAD | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 2,250.00 | | |
| 4085 | Procurement of meals for Barangay Nutrition Scholars on February 14, 2017 at 1 pm | CHO-CN C | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 4,300.00 | | |
| 4087 | Procurement of meals for CNC Meeting on February 15, 2017 at 9am | CHO-CN C | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 2,300.00 | | |
| 4139 | Procurement of snacks during meeting and assessment of CAdminO- Internal Control Division for the month of February 2017 (10pax at 50.00) | ICD | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 500.00 | | |
| 4121 | Procurement of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of February 2017 | CMO | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | GF | 7,500.00 | | |
| 4124 | Supply and Delivery of Meals (Lunch 25 pax x xP250.00) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of February 2017 | CCSF | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | GF | 6,250.00 | | |
| 4134 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of February 2017 | CMO | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | GF | 4,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5272 | Supply and Delivery of Meals to be served during the CDRRMC Meeting for February 2017 (60 pax x 100.00) | CDRRMD | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | GF | 6,000.00 | | |
| 4042 | Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of February 2017 | CAD | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | GF | 70,000.00 | | |
| 4822 | Leading Education for Academic Performance -2017 Kasaysayan Lokal Contest-KASALO - Supply and Delivery of Meals and Snacks | DEPED | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | SEF | 12,800.00 | | |
| 6541 | Supply and Delivery of Meals (AM Snacks 700 pax x P 50.00, Lunch 700 pax x P100.00, PM Snacks 700 pax x P50.00 x 2 days) to be served during the 4th GA of Womens on March 2017 | CAD | Public Bidding | 30-Jan-2017 | 7-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 280,000.00 | | |
| 4049 | Procurement of 10pax meals @100.00 for days to be served during the garage emission testing | CENRO | Small Value | 23-Jan-2017 | 31-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 6,000.00 | | |
| 5677 | Supply and Delivery of Meals to be served during the Inaugural Blessing of the Camarin C of the New Public Market on February 2017 | CMO | Small Value | 23-Jan-2017 | 31-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 66,300.00 | | |
| 4118 | Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of February 2017 | CMO | Small Value | 23-Jan-2017 | 31-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 10,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4119 | Supply and Delivery of Meals (PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of February 2017 | CENRO | Small Value | 23-Jan-2017 | 31-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 7,500.00 | | |
| 4136 | Supply and Delivery of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Meeting with the Non-Government Organizations (NGO's) on February 2017 | CMO | Small Value | 23-Jan-2017 | 31-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 7,500.00 | | |
| 4137 | Procurement of meals (40 pax regular snacks @150.00) for the 1st quarter meeting of City Solid Waste Management Board on February 2017 | CENRO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 6,000.00 | | |
| 4321 | Procurement of snacks for the participants of Labor Education for Graduating Students (LEGS) (700 participants x 50.00) | CESD | Small Value | 23-Jan-2017 | 31-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 35,000.00 | | |
| 4322 | Procurement of meals for the speakers and guest during the LEGS (3 pax x 7 session x 100.00) | CESD | Small Value | 23-Jan-2017 | 31-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 2,100.00 | | |
| 5283 | Supply and Delivery of Meals to be served during the CCTV Technical Working Group Meeting for the 1st quarter of 2017 (30 pax x 100.00) - Ordering Agreement | CDRRMD | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 3,000.00 | | |
| 4040 | Supply and Delivery of Meals (50 pax x P250.00) to be served during the Monthly Meeting on the Strengthening of Barangay Governance through coordinated efforts of the Association of Barangay Kagawad for the month of February 2017 | CAD | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 12,500.00 | | |
| 4104 | Procurement of Meals for the Seminar/Workshop Records Management on February 2017 | CHRDO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 15,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4106 | Procurement of (23 pax @P200.00) Food Supplies for the CCRO Staff Meeting for the month of February 2017 | CCRO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 4,600.00 | | |
| 4117 | Supply and Delivery of Meals (AM Snacks - 50pax x P150.00, Lunch 50 pax x P350.00, PM Snacks 50 pax x P150.00) to be served during the Monthly Executive Conference for the month of February 2017 | CMO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 32,500.00 | | |
| 4123 | Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of February 2017. | CMO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 15,000.00 | | |
| 4135 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of February 2017 | CMO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 4,500.00 | | |
| 4141 | Procurement of snacks during meeting and assessment of BLPD for the month of February 2017 (25pax at 50.00) | BLPD | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 1,250.00 | | |
| 4142 | Procurement of snacks during meeting and consultations of tmd w/ diff. agencies/establishments, (75pax Php50.00) for the month of February 2017 | TMD | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 3,750.00 | | |
| 4143 | Procurement of meals for the Local Housing Settlement Div meeting and assessment for the month of February 2017 (15pax at Php100.00) | LHSD | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 1,500.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4144 | Procurement of meals for the meeting and consultation of City Employment Services Division for the February 2017 (10pax at Php150.00) | CESD | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 1,500.00 | | |
| 5287 | Supply and Delivery of Meals to be served during the EOC Committees' breakout meetings for the 1st quarter of 2017 (150pax x 100.00) - Ordering Agreement | CDRRMD | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 15,000.00 | | |
| 5296 | Procurement of meals during the technical working group meeting (6meetings) | CENRO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 40,000.00 | | |
| 5725 | Procurement of Meals-Consultative Meetings (150Php X 40 pax X 10 times) for the month of March 2017 | CVMO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 60,000.00 | | |
| 5748 | Procurement of Meals (250 php X 60 pax X 4 Sessions) to be served during the Regular Sessions of the SP members for the month of March 2017 | SP | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 60,000.00 | | |
| 5760 | Procurement of Meals (250 php X 60 pax X 4 Sessions) to be served during the Regular Sessions of the SP members for the month of May 2017 | SP | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 60,000.00 | | |
| 6561 | Supply and Delivery of Meals (AM Snacks 70 pax x P100.00, Lunch 70 pax x P150.00) to be served during the BGFPS Meeting on February 2017 | CAD | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 17,500.00 | | |
| 4074 | Supply and Delivery of Meals (AM Snacks 189 pax x P50.00, Lunch 189 pax x P100.00, PM Snacks 189 pax x P50.00) to be served during the 1st Batch Orientation of the volunteers in connection w/ the Task Force Omega Program on February 2016 | CMO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 37,800.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5375 | Supply and Delivery of Meals (AM P150 x 100pax x 4meetings to be served during the Kapihan at Talakayan sa Villa for the month of March 2017 | CAD | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 60,000.00 | | |
| 5429 | Procurment of meals for Operation Bigay Lunas (OBL) Mercury Drug's 72nd Anniversary 208pax x P350 | CHO | Small Value | 26-Jan-2017 | 3-Feb-2017 | 6-Feb-2017 | 8-Feb-2017 | GF | 72,800.00 | | |
| 5430 | Procurement of meals for Summer Health Program (Operation Tuli) for 450pax x P200 | CHO | Small Value | 26-Jan-2017 | 3-Feb-2017 | 6-Feb-2017 | 8-Feb-2017 | GF | 90,000.00 | | |
| 4068 | Procurement of 10pax meals @250.00 for the deliberation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management.1st quarter | CENRO | Small Value | 30-Jan-2017 | 7-Feb-2017 | 8-Feb-2017 | 10-Feb-2017 | GF | 2,500.00 | | |
| 4116 | Procurement of Meals to be served during the Monthly Meeting of SRPMD Staff Meeting for the Month of February 2017 | SRPMD | Small Value | 30-Jan-2017 | 7-Feb-2017 | 8-Feb-2017 | 10-Feb-2017 | GF | 5,000.00 | | |
| 5349 | Supply and Delivery of Meals to be sereved during the Information Driv in connection w/ the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program March 2017 | CENRO | Small Value | 30-Jan-2017 | 7-Feb-2017 | 8-Feb-2017 | 10-Feb-2017 | GF | 100,000.00 | | |
| 5390 | Supply and Delivery of Meals (AM P150 x 100pax x 4 transport terminal) to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of March 2017 | CAD | Small Value | 30-Jan-2017 | 7-Feb-2017 | 8-Feb-2017 | 10-Feb-2017 | GF | 60,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4120 | Supply and Delivery of Meals (AM Snacks 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of February 2017 | CTIPO | Small Value | 30-Jan-2017 | 7-Feb-2017 | 8-Feb-2017 | 10-Feb-2017 | GF | 27,500.00 | | |
| 4528 | Procurement of meals to be served during the PE & NSTP Culminating Activities(P200 x 50pax) | CCSF | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 10,000.00 | | |
| 4573 | Procurement of meals to be served during the hosting of PYAP Regional Meeting in the CSFP for the year 2017 | CSWDO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 33,750.00 | | |
| 4632 | Procurement of 25 pax @ P150.00 am snack,30 pax @ P250.00 Lunch,25 pax @ P150.00 pm snacks for the Lakbay Aral for the month of March 2017 | Tourism | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 15,000.00 | | |
| 4644 | Procurement of Meals 30 pax @ P250.00 Lunch (Buffet) x 4 months for Tourism Council Quarterly meeting (Tourism Promotion Program) | Tourism | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 30,000.00 | | |
| 4645 | Procurement of meals to be served during KALUPI Symposium on March 2017 | CSWDO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 36,000.00 | | |
| 4709 | Procurement of meals to be served during the Graduating Students' Seminar (P150 x 200pax) and (P250 x 10pax March 2015 | CCSF | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 32,500.00 | | |
| 4715 | Procurement of Meals to be served during Gender and Devt Program March 100 x 100 | CCSF | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 10,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4758 | procurement of 5 pax snacks for monthly meeting @ P100 X 4 months for the Book on local Heroes and Heroines (Preserving Heritage for Progress Program) | Tourism | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 2,000.00 | | |
| 4826 | Procurement of meals for the taping of Infomercials for the month of March | CHRDO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 4,800.00 | | |
| 4827 | Procurement of meals for the Kapihan and Press conference at Heroes Hall for the month of March | CIO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 22,500.00 | | |
| 4892 | Procurement of Meals am snack (100 pax x 100.00) pm lunch (100 pax x 150.00) pm snack (100 pax x 100.00) for Mango Growers meeting on April 2017 | CAVO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 35,000.00 | | |
| 4894 | Procurement of Meals am snack (100 pax x 100.00)pm lunch(100 pax x 150.00)pm snack (100 pax x 100.00) for HVCC Meeting of March 2017 | CAVO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 35,000.00 | | |
| 4936 | Procurement of meals for CIOs 1st Quarter Meeting | CIO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 3,000.00 | | |
| 5147 | Supply and Delivery of Meals during the Local School Board Meeting (LSB) for the month of March | DEPED | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | SEF | 15,000.00 | | |
| 5698 | Procurement of Meals for Entrepreneurship Development Training on Nego-Kart & Starter Kit (85 pax x 250.00)including speakers, guest & committee | CESD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 21,250.00 | | |
| 5699 | Procurement of snacks for Entrepreneurship Development Training on Nego-Kart & Starter Kit (85 pax x 150.00) | CESD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 12,750.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5726 | Procurement of Meals-Legislative Meeting &/or Other Meetings (350Php X 50 pax) for the month of March 2017 | CVMO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 17,500.00 | | |
| 5749 | Procurement of Meals (150 php X 70 pax X 3 Hearings) to be served during the Public Hearings of the SP members for the month of March 2017 | SP | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 31,500.00 | | |
| 5750 | Procurement of Meals (100 php X 80 pax) to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of March 2017 | SP | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 8,000.00 | | |
| 5751 | Procurement of Meals (250 php X 40 pax X 3 meetings) to be served during the Other Meetings of the SP members for the month of March 2017 | SP | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 30,000.00 | | |
| 5752 | Procurement of Meals (350 php X 40 pax) to be served during the Legislative Meeting of the SP members for the month of March 2017 | SP | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 14,000.00 | | |
| 5761 | Procurement of Meals (150 php X 70 pax X 3 Hearings) to be served during the Public Hearings of the SP members for the month of May 2017 | SP | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 31,500.00 | | |
| 5762 | Procurement of Meals (100 php X 80 pax) to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of May 2017 | SP | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 8,000.00 | | |
| 5763 | Procurement of Meals (250 php X 40 pax X 3 Meetings) to be served during the Other Meetings of the SP members for the month of May 2017 | SP | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 30,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5764 | Procurement of Meals (350 php X 40 pax) to be served during the Legislative Meeting the SP members for the month of May 2017 | SP | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 14,000.00 | | |
| 5835 | Supply and Delivery of Meals to be served during the 3rd City of San Fernando Fire Olympics for Barangay Fire Brigade 2017 | CDRRMD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 20,000.00 | | |
| 3907 | Procurement of Meal am snack (50 pax x 100.00) pm lunch (50 pax x 150.00) pm snack (50 pax x 100.00) for CAFC Meeting 1st Quarter | CAVO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 17,500.00 | | |
| 4315 | Procurement of Meals to be served during Technical Working Group (TWG) Meeting regarding Partial Reorganization for the month of March 2017: Presentation of Organizational Structure. | CHRDO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 13,500.00 | | |
| 4537 | Procurement of meals for AIDS Candlelight Memorial Day for 450 pax @Php 100 | CHO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 45,000.00 | | |
| 4581 | Supply and Delivery of Meals (30 pax x P250.00) to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of March 2017 | CCRO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 7,500.00 | | |
| 4622 | Procurement of meals for Industrial Hygiene Seminar 60pax P200 | CHO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 12,000.00 | | |
| 4646 | Procurement of meals to be served during the KALIPI Orientation on March 2017 | CSWDO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 36,000.00 | | |
| 4653 | Procurement of meals for BPW Quarterly Meeting and Accomplishment Reporting 60pax x P250 1st qtr | CHO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 15,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4666 | Procurement of meals for Birthing Station Anniversary Birthing Station 1 74pax x P100 | CHO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 7,400.00 | | |
| 4689 | Procurement of meals for Enhancement of Tuberculosis Referral System among contiguous area in City cum Planning Workshop for National Tuberculosis Program 50pax x P150 | CHO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 7,500.00 | | |
| 4691 | Procurement of meals for Quarterly MSE Meeting for National Tuberculosis Program 12pax x P200 | CHO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 2,400.00 | | |
| 4697 | Supply and Delivery of Meals to be served during the Real Property Tax Advocacy on March 2017 | CASSO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 21,000.00 | | |
| 4778 | Supply and Delivery of Meals (60 pax A.M Meal x P100.00 for City Marshall regular meeting) x 4 meetings in connection with the traffic & transport management program (TTMD) on March 2017 | MARSHALLS | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 24,000.00 | | |
| 5101 | Procurement of snacks during meeting and assessment of CDRRMD for the month of March 2017 (35pax at 50.00) | CDRRMD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 1,750.00 | | |
| 4765 | Supply and Delivery of Meals (AM Snacks 50 pax x P50.00, Lunch 50 pax x P150) to be served for the screening committee during the Inter-Barangay Basketball Tournament on March 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 10,000.00 | | |

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|------|---|---------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4766 | Supply and Delivery of Meals (AM Snacks 100 pax x P100.00, Lunch 100 pax x P150.00) to be served during the Opening Ceremony in connection w/ the Inter-Barangay Basketball Tournament on March 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 25,000.00 | | |
| 4768 | Supply and Delivery of Meals (AM Snacks 40 pax x P100.00 , Lunch 40 pax x P150.00 x 4 days) to be served for the Barangay Sports Moderator and Screening Committee in connection w/ the Inter-Volleyball Tournament on March 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 40,000.00 | | |
| 4769 | Supply and Delivery of Meals (AM Snacks 30 pax x P50.00 x 5 days, Lunch 30 pax x P150.00 x 5 days) to be served for the screening committee during the Inter-Volleyball Tournament on March - May 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 30,000.00 | | |
| 4770 | Supply and Delivery of Meals (AM Snacks 100 pax x P100.00, Lunch 100 pax x P150.000) to be served during the Opening Ceremony of Inter-Volleyball Tournament on March 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 25,000.00 | | |
| 4853 | Procurement o meals 60 persons (pax of snacks) @ P 150 for 1st Qtr staff meetings on collection updates | CTO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 9,000.00 | | |
| 5357 | Procurement of meals for Barangay Health Workers Quarterly Meeting and Training 1st quarter 505pax x P100 | CHO | Small Value | 2-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | 15-Feb-2017 | GF | 50,500.00 | | |
| 5431 | Procurement of meals for Buntis Summit for 300pax x P300 | CHO | Small Value | 2-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | 15-Feb-2017 | GF | 90,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4382 | Procurement of meals to be served during Academic and Administrative Meeting for (March 2017) 20 pax x 100 | CCSF | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 2,000.00 | | |
| 4548 | procurement of 10 pax meals to be served during the 5 days evaluation; Search for Cleanest Barangay Waterways Program. | CENRO | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 15,000.00 | | |
| 4796 | Supply and Delivery of Meals to be served during the Transition Preparation Meetings, IMT Meetings and MRC Meeting for the month of March 2017 | ICD | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 5,000.00 | | |
| 4293 | Procurement of Meals for March 2017, Market Committee Meeting | CEED | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 6,000.00 | | |
| 4403 | Procurement of 100 pax snacks @ P 50.00, 100 pax lunch @ P 100.00, 100 pax @ 50.00 for the Barangay Roving Academy (5th batch) | CIP | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 20-Feb-2017 | GF | 20,000.00 | | |
| 4763 | Procurement of Meals for Guests, speakers & working committee during the SPES Orientation (25 pax x 200.00 x 2 session) | CESD | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 10,000.00 | | |
| 4764 | Procurement of Meals for DOLE personnel and other guests during salary distribution (20pax x 250.00) | CESD | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 5,000.00 | | |
| 4935 | Procurement of Meals to be served during the Monthly Meeting of Division/Section Chief's at City General Services Office for the Month of March 2017 | CGSO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 20-Feb-2017 | GF | 1,400.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5060 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Bottoms-up Budgeting (BuB) M & E Team Meeting and Inspection for the month of March 2017 | CMO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 20-Feb-2017 | GF | 7,500.00 | | |
| 6527 | Supply and Delivery of Meals (Snacks 41 pax x P100.00) to be served during the Monthly Meeting of the Federation of Womens Association of City of San Fernando, (P) on March 2017 | CAD | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 4,100.00 | | |
| 6551 | Supply and Delivery of Meals (Snacks 25 pax x P100.00) to be served during the Monthly MNeeting of the Federation of LGBT of the City of San Fernando, (P) on March 2017 | CAD | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 20-Feb-2017 | GF | 2,500.00 | | |
| 4414 | Procurement of meals to be served during the case conferences at Women and Child Protection Center (scheduled as need arises) for the year 2017 | CSWDO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 40,000.00 | | |
| 4487 | Procurement of meals to be served during the Parent Leaders Meeting for Pantawid Pamilya 2017 | CSWDO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 23,000.00 | | |
| 4553 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 60pax x P50 March 2017 | CHO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 3,000.00 | | |
| 4563 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 12pax x P150 PRC Staff and CHO Personnel March 2017 | CHO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 2,250.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4659 | Procurement of meals for Reproductive Health Law Orientation and Advocacy-Brgy. Council and Schools (Health Leader and PTA) - Barangay Council 150pax x P250 | CHO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 37,500.00 | | |
| 4679 | Procurement of meals for Safe Kids Program (Child Injury) Prevention Phase 1 Initial Assessment and Workplan for 120 pax @ Php 200 | CHO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 24,000.00 | | |
| 4685 | Procurement of meals for Free Pap's Smear for Organized Women's Group of GAD for 150pax @ Php 50 for 1st quarter | CHO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 7,500.00 | | |
| 4696 | Procurement of meals for the Celebration of World TB Day for National Tuberculosis Program 300pax x P100 | CHO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 30,000.00 | | |
| 4746 | Supply and Delivery of Meals (Snacks 50 pax x P50.00) to be served during the Monthly Meeting of the Senior Citizens President for the month of March 2017 | CAD | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 2,500.00 | | |
| 4806 | Procurement of Meals for the Seminar/Workshop Records Management on March 2017 | CHRDO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 27,500.00 | | |
| 5458 | Procurement of meals to be served during the CHRDO Quarterly Meeting (First Quarter 2017) | CHRDO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 2,600.00 | | |
| 5389 | Procurement of 500pax snacks for the Citywide Waterways Clean up as part of the Earth Day program 2017. | CENRO | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 50,000.00 | | |
| 5464 | Procurement of Meals for VALues Alignment Course Batch 1 on March 2017 - 380 pax | CHRDO | Small Value | 9-Feb-2017 | 17-Feb-2017 | 20-Feb-2017 | 22-Feb-2017 | GF | 57,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4449 | Procurement of Snacks (50pax @ 100.00) to be served during evaluation/orientation of Street sweepers for Oplan Linis Daan for the month of March 2017 | UMSD | Small Value | 13-Feb-2017 | 21-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 5,000.00 | | |
| 4861 | Procurement of Meals for staff coordinator meeting (20 pax of meals pm-100 pesos/pack) for the month of March 2017 | CACCO | Small Value | 13-Feb-2017 | 21-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 2,000.00 | | |
| 4862 | Procurement of Meals during staff overtime (100 pesos/pack) for the month of March 2017 | CACCO | Small Value | 13-Feb-2017 | 21-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 3,300.00 | | |
| 4898 | Procurement of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of March 2017 | UMSD | Small Value | 13-Feb-2017 | 21-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 2,000.00 | | |
| 4914 | Procurement of Meals to be served during the Monthly Meeting of Motorpool Staff for the Month of March 2017 | MPD | Small Value | 13-Feb-2017 | 21-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 2,000.00 | | |
| 5294 | Supply and Delivery of meals to be served during the Pre-emptive/Forced Evacuation Training among CDRRMC members - Ordering Agreement | CSWDO | Small Value | 13-Feb-2017 | 21-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 10,000.00 | | |
| 5502 | Procurement of meals to be served during the barangay based group work of CSFP youth (cap build) for the year 2017 | CSWDO | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 135,000.00 | | |
| 5504 | PROCUREMENT OF MEALS (GRASSROOTS DEVELOPMENT PROGRAM) FOR 2ND QUARTER 800 PAX @ PHP 200 | CLO | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 160,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5513 | Supply and Deliver of Meals (Batch 1 - SNACK P150 x 7,000pax) to be served for the ESAP Scholars and Parents (Batch 2 - SNACK P150 x 3,000pax) City College Scholars and parents during the Community Service: A Fernandino Youth Social Responsibility Program (ESAP Community Service Requirement) on April 2016 | CAD | Public Bidding | 2-Feb-2017 | 22-Feb-2017 | 27-Feb-2017 | 1-Mar-2017 | GF | 1,500,000.00 | | |
| 5765 | Procurement of Meals (150 php X 50 pax X 16 Hearings) to be served during the various Committee Hearings of the SP members for the month of June 2017 | SP | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 120,000.00 | | |
| 4399 | Procurement of 100 pax snacks @ P 50.00, 100 pax lunch @ P 100.00, 100 pax @ 50.00 for the Barangay Roving Academy (1st batch) | CIP | Small Value | 13-Feb-2017 | 21-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 20,000.00 | | |
| 4431 | Supply and Delivery of Meals (15 pax x P150.00) to be served during the Monthly Meeting of the Religious Sectors in connection w/ the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of March 2017 | CAD | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 2,250.00 | | |
| 4495 | Procurement of 50 pax snacks @ P 50.00, 50 pax @ P 100.00 lunch, 50 pax pm snacks @ 50.00 for the participants of Lantern Making(Capiz) Training | CIP | Small Value | 13-Feb-2017 | 21-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 20,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4739 | Procurement of meals for Barangay Nutrition Program Coordinators Training on March 15-17, 2017 (40 pax) | CHO-CN C | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 30,000.00 | | |
| 5091 | Procurement of snacks during meeting and assessment of CAdminO- Internal Control Division for the month of March 2017 (10pax at 50.00) | ICD | Small Value | 13-Feb-2017 | 21-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 500.00 | | |
| 5341 | Supply and Delivery of Meals to be served during the BDRRMC Camp Management Training/Workshops (10 pax/brgy x 7 brgy/batch x 5 batches x 200.00) -Ordering Agreement | CSWDO | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 70,000.00 | | |
| 4624 | Procurement of meals for Food Safety Seminar on Food Handling Orientation 60pax x P200 | CHO | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 12,000.00 | | |
| 4628 | Procurement of meals for Food Safety Seminar on Food Handling Orientation 60pax x P200 1st qtr | CES | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 12,000.00 | | |
| 4672 | Procurement of meals for SM Foundation, Inc. Gamot Para sa Kapwa Medical Mission 135pax x P200 1st quarter | CHO | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 27,000.00 | | |
| 5015 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of March 2017 | CMO | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 4,500.00 | | |
| 5039 | Supply and Delivery of Meals to be served during the Meeting of the Local Chief Executive w/ the group of Christ Women's League (CWL) for the month of March 2016 | CMO | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 12,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5064 | Supply and Delivery of Meals (Am/PM Snacks 20 pax x P1500.00, Lunch/Dinner 20pax x P250.00) to be served during the Meeting of the Local Chief Executive w/ the various investors in the City of San Fernando, (P) on March 2017. | CMO | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 8,000.00 | | |
| 5273 | Supply and Delivery of Meals to be served during the CDRRMC Meeting for March 2017 (60 pax x 100.00) | CDRRMD | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 6,000.00 | | |
| 5342 | Procurement of meals during the Training Program for the formulation of comprehensive Local Climate Change Action Plan 2017 | CENRO | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 75,000.00 | | |
| 5682 | 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 | CAD | Public Bidding | 23-Feb-2017 | 3-Mar-2017 | 8-Mar-2017 | 10-Mar-2017 | GF | 360,000.00 | | |
| 6559 | Supply and Delivery of Meals (AM Snacks 400 pax x P50.00, Lunch 400 pax x P150.00, PM Snacks 400 pax x P50.00) to be served during the Gad Advocay Program - SIWALA GA on March 2017 | CAD | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 100,000.00 | | |
| 5439 | Procurement of Meals for Gender and Development Seminar on March 2017 | CHRDO | Small Value | 16-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | 1-Mar-2017 | GF | 62,500.00 | | |
| 6536 | Supply and Delivery of Meals (Snacks 1,000 pax x P100.00) to be served for the participants during the GAD and MC Orientation/Seminar per barangays and agencies on March 2017 | COMELE C | Small Value | 16-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | 1-Mar-2017 | GF | 100,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4863 | Procurement of Meals for Division chief 1st quarterly meeting 2017 (5pax of mealspm-310pesos/pack) | CACCO | Small Value | 20-Feb-2017 | 28-Feb-2017 | 1-Mar-2017 | 3-Mar-2017 | GF | 1,550.00 | | |
| 5297 | Supply and Delivery of meals to be served during the Standard First Aid/Basic Life Support Cardiopulmonary Resuscitation with Automated External Defibrillator (SFA/BLS CPR with AED) | CDRRMD | Small Value | 20-Feb-2017 | 28-Feb-2017 | 1-Mar-2017 | 3-Mar-2017 | GF | 11,000.00 | | |
| 5299 | Supply and Delivery of meals to be served during the rehearsal and actual conduct of EQF drill for IMT, responders, first aiders, victims at City Hall Annex (100 pax x 100.00 x 3 days) | CDRRMD | Small Value | 20-Feb-2017 | 28-Feb-2017 | 1-Mar-2017 | 3-Mar-2017 | GF | 30,000.00 | | |
| 5518 | Human Resource Development Program -Supply and Delivery of Meals and Snacks during the Division Training for School Papre Advisers | DEPED | Public Bidding | 27-Feb-2017 | 7-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | SEF | 112,500.00 | | |
| 5524 | Youth Development Program - Supply and Delivery of Meals during the Training on Developing the Communication Skills of the Youth | DEPED | Public Bidding | 27-Feb-2017 | 7-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | SEF | 126,000.00 | | |
| 4400 | Procurement of 100 pax snacks @ P 50.00, 100 pax lunch @ P 100.00, 100 pax @ 50.00 for the Barangay Roving Academy (2nd batch) | CIP | Small Value | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 6-Mar-2017 | GF | 20,000.00 | | |
| 4719 | Procurement of meals for Barangay Nutrition Scholars on March 21, 2017 at 1 pm | CHO-CN C | Small Value | 20-Feb-2017 | 28-Feb-2017 | 1-Mar-2017 | 3-Mar-2017 | GF | 4,300.00 | | |
| 4729 | Procurement of meals for CNC Quarterly Meeting on March 22, 2017 at 9 am | CHO-CN C | Small Value | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 6-Mar-2017 | GF | 3,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4946 | Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of March 2017 | CMO | Small Value | 20-Feb-2017 | 28-Feb-2017 | 1-Mar-2017 | 3-Mar-2017 | GF | 10,000.00 | | |
| 4956 | Supply and Delivery of Meals (PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of March 2017 | CENRO | Small Value | 20-Feb-2017 | 28-Feb-2017 | 1-Mar-2017 | 3-Mar-2017 | GF | 7,500.00 | | |
| 4977 | Procurement of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of March 2017 | CMO | Small Value | 20-Feb-2017 | 28-Feb-2017 | 1-Mar-2017 | 3-Mar-2017 | GF | 7,500.00 | | |
| 5056 | Supply and Delivery of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Quarterly Meeting of CSO Evaluation Monitoring Team for the month of March 2017 | CMO | Small Value | 20-Feb-2017 | 28-Feb-2017 | 1-Mar-2017 | 3-Mar-2017 | GF | 7,500.00 | | |
| 5071 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Meeting of the Local Chief Executive w/ the Bankers Association on March 2017 | CMO | Small Value | 20-Feb-2017 | 28-Feb-2017 | 1-Mar-2017 | 3-Mar-2017 | GF | 12,000.00 | | |
| 5307 | Procurement of meals for the Annual Investment Plan (AIP) Deliberation, Presentation and Consultation (50pax@350.00) | CPDCO | Small Value | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 6-Mar-2017 | GF | 19,250.00 | | |
| 4415 | Supply and Delivery of Meals (50 pax x P250.00) to be served during the Monthly Meeting on the Strengthening of Barangay Governance through coordinated efforts of the Association of Barangay Kagawad for the month of March 2017 | CAD | Small Value | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 12,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4937 | Supply and Delivery of Meals (AM Snacks - 50pax x P150.00, Lunch 50 pax x P350.00, PM Snacks 50 pax x P150.00) to be served during the Monthly Executive Conference for the month of March 2017. | CMO | Small Value | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 32,500.00 | | |
| 5005 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of March 2017 | CMO | Small Value | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 4,500.00 | | |
| 5077 | Procurement of meals (40 pax@150.00) for the 1st quarter meeting of City Water Resources Management Board on March 2017 | CENRO | Small Value | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 6,000.00 | | |
| 4848 | Procurement of meals during quarterly evaluation meeting of City Assessors' Personnel | CASSO | Small Value | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 2,000.00 | | |
| 5362 | Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of March 2017 | CAD | Small Value | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 70,000.00 | | |
| 4924 | Procurement of Meals to be served during the Monthly Meeting of SRPMD Staff Meeting for the Month of March 2017 | SRPMD | Small Value | 27-Feb-2017 | 7-Mar-2017 | 8-Mar-2017 | 10-Mar-2017 | GF | 5,000.00 | | |
| 5298 | Supply and Delivery of meals to be served during the Planning/meeting for facilitators and IMT for different DRRM activities/drills (50 pax x 100.00 x 6 days) | CDRRMD | Small Value | 27-Feb-2017 | 7-Mar-2017 | 8-Mar-2017 | 10-Mar-2017 | GF | 30,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5391 | Supply and Delivery of Meals (AM P150 x 100pax x 4 transport terminal) to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of April 2017 | CAD | Small Value | 27-Feb-2017 | 7-Mar-2017 | 8-Mar-2017 | 10-Mar-2017 | GF | 75,000.00 | | |
| 4839 | Procurement (23 pax @ P200.00) Food Supplies for the CCRO Staff meeting for the month of March 2017 | CCRO | Small Value | 27-Feb-2017 | 7-Mar-2017 | 8-Mar-2017 | 10-Mar-2017 | GF | 4,600.00 | | |
| 5402 | Procurmeent of Meals 200 pax PNP @ P150.00,150 pax Bantay Bayan @ P 150.00,150 pax VIP @ P250.00 for maleldo 2017 (Organization of Festival and Events) | Tourism | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | GF | 90,000.00 | | |
| 5413 | Procurement of meals to be served during the CSFP Celebration of Solo Parents' Day 2017 | CSWDO | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | GF | 70,000.00 | | |
| 5727 | Procurement of Meals-Consultative Meetings (150Php X 40 pax X 10 times) for the month of April 2017 | CVMO | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | GF | 60,000.00 | | |
| 5766 | Procurement of Meals (250 php X 60 pax X 4 Sessions) to be served during the Regular Sessions of the SP members for the month of June 2017 | SP | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | GF | 60,000.00 | | |
| 4592 | Supply and Delivery of Meals (AM/PM Snacks 187 pax x P150.00) to be served during the Monthly Meeting of the volunteers in connection w/ the Task Force Omega Program for the month of March 2017 | CMO | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 28,050.00 | | |
| 4671 | Procurement of meals for CHO Medical and Dental Mission 150pax x P200 | CHO | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 30,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4966 | Supply and Delivery of Meals (AM Snakcs 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of March 2017 | CTIPO | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 27,500.00 | | |
| 4986 | Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of March 2017 | CMO | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 15,000.00 | | |
| 5025 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Meeting of the Local Chief Executive with the Youth Leaders in the City of San Fernando, (P) on March 2017 | CMO | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 7,500.00 | | |
| 5067 | Supply and Delivery of Meals (AM/PM Snacks 110pax x P150.00) to be served during the Quarterly Meeting of the Office of the City Mayor w/ Division and Sections on March 2017 | CMO | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 16,500.00 | | |
| 5087 | Procurement of heavy snacks during meeting and assessment of the CadminO - Administrative Services Division (10pax at Php 150.00) for 1st Quarter of 2017 | CADMINO | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 1,500.00 | | |
| 5111 | Procurement of snacks during meeting and assessment of BLPD for the month of March 2017 (25pax at 50.00) | BLPD | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 1,250.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|--------------|---------------------|--|---------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5131 | Procurement of meals for the meeting and consultation of City Employment Services Division for the March 2017 (10pax at Php150.00) | CESD | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 1,500.00 | | |
| 5376 | Supply and Delivery of Meals (AM P150 x 100pax x 4meetings to be served during the Kapihan at Talakayan sa Villa for the month of April 2017 | CAD | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 60,000.00 | | |
| 6547 | Supply and Delivery of Meals (AM Snacks 800 pax x P50.00, Lunch 800 pax x P100.00)to be served for the participants during the Seminar of the LGBT on April 2017 | CAD | Public Bidding | 9-Mar-2017 | 17-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 120,000.00 | | |
| 6560 | Supply and Delivery of Meals (AM Snacks 300 pax x P100.00, Lunch 300 pax x P150.00, PM Snacks 300 pax x P100.00 x 2 days) to be served during the BGFPS Seminar on April 2017 | CAD | Public Bidding | 9-Mar-2017 | 17-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 210,000.00 | | |
| 4633 | Procurement of 25 pax @ P150.00 am snacks,30 pax @ P250.00 lunch,25 pax @ P150.00 pm Snack for the Lakbay Aral for the Month of April 2017 | Tourism | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 15,000.00 | | |
| 4756 | Procurement of 500 pax for AM Snacks @ P50.00 and 80 pax Lunch @ p100 to be used for the commemoration of the 75th Anniversary of the Death March Preserving Heritage for Progress Program) | Tourism | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 8,000.00 | | |
| 4886 | Procurement of Meals am snack (100 pax x 100.00) pm lunch (100 pax x 150.00) pm snack (100 pax x 100.00) For Sanduaguan March Meeting | CAVO | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 35,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4384 | Procurement of Diploma Case to be used Commencement Exercises (P150x215) | CCSF | Small Value | 2-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | 15-Mar-2017 | GF | 32,250.00 | | |
| 5361 | Procurement of meals for Barangay Health Workers Training for 156pax @ Php 200 for 3 sets | CHO | Small Value | 2-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | 15-Mar-2017 | GF | 93,600.00 | | |
| 4440 | Procurement of meals to be served during Conduction of Action Research for April and June | CCSF | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 24,000.00 | | |
| 4459 | Procurement of Meals am snack (100 pax x 100.00)pm lunch (100 pax x 250.00)pm snack (100 pax x 100.00) Technical Briefing under Organic Agriculture | CAVO | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 45,000.00 | | |
| 4500 | Procurement of 50 pax Breakfast Buffet @ P250.00 for Press Conference maleldo 201 7 (Organization of Festival and Events) | Tourism | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 12,500.00 | | |
| 4501 | Procurement of Snack for the execom meeting 50 pax @ P100.00 X 8 Days for Maleldo 2017 (Organization of Festival and Events) | Tourism | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 40,000.00 | | |
| 4502 | Procurement of meals 50 pax @ P250.00 for the Assesment meeting for the maleldo 2017 (Organization of Festival and Events) | Tourism | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 12,500.00 | | |
| 4503 | Procurement of 50 pax Breakfast Buffet @ P250.00 for the Flag Raising Ceremony,Unveiling and Press Conference for Pyestang Fernandino 2017 (Organization of Festival and Events) | Tourism | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 12,500.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4634 | Procurement of meals 25 pax @ P150.00 am snacks,30 pax @ P250.00 lunch,25 pax @ P150.00 pm Snack for Lakbay Aral for the month of April 2017 | Tourism | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 15,000.00 | | |
| 4675 | Procurement of meals for Maleldo Medical Assistance 84pax x P200 | CHO | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 16,800.00 | | |
| 4797 | Supply and Delivery of Meals to be served during the Transition Preparation Meetings, IMT Meetings and MRC Meeting for the month of April 2017 | ICD | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 5,000.00 | | |
| 4828 | Procurement of meals for the taping of TV Program for the month of April | CIO | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 4,800.00 | | |
| 4829 | Procurement of meals for the taping of Infomercials for the month of April | CIO | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 4,800.00 | | |
| 4830 | Procurement of meals for the Kapihan and press conference at Heroes Hall for the month of April | CIO | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 7,500.00 | | |
| 5142 | Procurement of meals to be served during Academic and Administrative Meeting for (April 2017) 20 pax x 100 | CCSF | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 2,000.00 | | |
| 5148 | Supply and Delivery of Meals and Snacks during the Local School Board (LSB) Meeting for the month of April | DEPED | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | SEF | 15,000.00 | | |
| 5350 | Supply and Delivery of Meals to be served during the Information Drive in connection w/ the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program for the month of April 2017 | CENRO | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 100,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5728 | Procurement of Meals-Legislative Meeting &/or Other Meetings (350Php X 50 pax) for the month of April 2017 | CVMO | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 17,500.00 | | |
| 5767 | Procurement of Meals (150 php X 70 pax X 3 Hearings) to be served during the Public Hearings of the SP members for the month of June 2017 | SP | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 31,500.00 | | |
| 5768 | Procurement of Meals (100 php X 80 pax) to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of June 2017 | SP | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 8,000.00 | | |
| 5769 | Procurement of Meals (250 php X 40 pax X 3 Meetings) to be served during the Other Meetings of the SP members for the month of June 2017 | SP | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 31,500.00 | | |
| 5770 | Procurement of Meals (350 php X 40 pax) to be served during the Legislative Meeting of the SP members for the month of June 2017 | SP | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 14,000.00 | | |
| 4428 | Supply and Delivery of Meals (70 pax x P150.00) to be served during the Quarterly Meeting of the Religious Sectors in connection w/ the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of April 2017 | CAD | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 20-Mar-2017 | GF | 10,500.00 | | |
| 4895 | Procurement of Meals April - June 2017 (TWG meeting, Market Committee Meeting, Office Meeting, LPCC Meeting, Meeting with Vendors: 300 pax x P100) | CEED | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 30,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5344 | Supply and Delivery of meals to be served during the 14th Standard First Aid with Automated External Defibrillator (SFA with AED) Rescuelympics (practice) | CDRRMD | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 20-Mar-2017 | GF | 60,000.00 | | |
| 5409 | Procurement of 120 pax meals @400 for the CENRO-BARANGAY meetings for 2 days | CENRO | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 20-Mar-2017 | GF | 96,000.00 | | |
| 5519 | Human Resource Development Program - Supply and Delivery of Meals and Snacks during the Training of K-3 Teachers on Language and Literacy - Strengthening K-3 Language, Literacy and Numeracy Program | DEPED | Public Bidding | 14-Mar-2017 | 22-Mar-2017 | 27-Mar-2017 | 29-Mar-2017 | SEF | 123,750.00 | | |
| 6528 | Supply and Delivery of Meals (Snacks 41 pax x P100.00) to be served during the Monthly Meeting of the Federation of Womens Association of City of San Fernando, (P) on April 2017 | CAD | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 4,100.00 | | |
| 6543 | Supply and Delivery of Meals to be served during the Quarterly Meeting of the CSFP Womens Federation on April - June 2017 | CAD | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 10,000.00 | | |
| 6552 | Supply and Delivery of Meals (Snacks 25 pax x P100.00) to be served during the Monthly MNeeting of the Federation of LGBT of the City of San Fernando, (P) on April 2017 | CAD | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 20-Mar-2017 | GF | 2,500.00 | | |
| 4554 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 60pax x P50 April 2017 | CHO | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 3,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4564 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 12pax x P150 PRC Staff and CHO Personnel April 2017 | CHO | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 2,250.00 | | |
| 4582 | Supply and Delivery of Meals (30 pax x P250.00) to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of April 2017 | CCRO | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 7,500.00 | | |
| 4682 | Procurement of meals for Buntis Party for 60 pax @ Php 100 for 2nd quarter | CHO | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 30,000.00 | | |
| 4690 | Procurement of meals for Pharmacy DOTS Initiative Orientationfor National Tuberculosis Program 30pax x P100 | CHO | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 3,000.00 | | |
| 4698 | Supply and Delivery of Meals to be served during the Real Property Tax Advocacy on April 2017 | CASSO | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 21,000.00 | | |
| 4747 | Supply and Delivery of Meals (Snacks 50 pax x P50.00) to be served during the Monthly Meeting of the Senior Citizens President for the month of April 2017 | CAD | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 2,500.00 | | |
| 4779 | Supply and Delivery of Meals (60 pax A.M Meal x P100.00 for City Marshall regular meeting) x 5 meetings in connection with the traffic & transport management program (TTMD) on April 2017 | MARSHALLS | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 30,000.00 | | |

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|------|--|---------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4996 | Supply and Delivery of Meals (Lunch 25 pax x xP250.00) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of March 2017 | CCSF | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 6,250.00 | | |
| 5033 | Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the various government and private agencies for the month of April 2017 | CMO | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 12,000.00 | | |
| 5102 | Procurement of snacks during meeting and assessment of CDRRMD for the month of April 2017 (35pax at 50.00) | CDRRMD | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 1,750.00 | | |
| 5343 | Procurement of meals during the technical briefing for the planned survey/inventory | CENRO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 10-Apr-2017 | GF | 50,000.00 | | |
| 6523 | Supply and Delivery of Meals to be served for the participants during the Meeting in connection w/ the Kababaynan para king Kaunlaran - Barangay Development Program on April 2017 | CAD | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 17,500.00 | | |
| 4777 | Procurement of Meals (AM Snacks 50 pax x P150.00, Lunch 50 pax x P150.00, PM Snacks 50 pax x P150.00) to be served for the working Staff during the Community Service: A Fernandino Youth Social Responsibility Program (ESAP Community Service Requirement - Batch 1 and Batch 2) on April 2016 | CAD | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 45,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5428 | Procurement of meals for Responsible Parenting Movement (RPM) Lecture - Faith Based Organization 500pax x P100 Population Management Program | CHO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 50,000.00 | | |
| 5455 | Supply and Delivery of Meals (PM Snacks 600 pax x P150.00) to be served during the Recognition Ceremony for Students w/ Highest Honors for SY 2016-2017 on April 2017 | CMO | Small Value | 9-Mar-2017 | 17-Mar-2017 | 20-Mar-2017 | 22-Mar-2017 | GF | 90,000.00 | | |
| 4404 | Procurement of 100 pax snacks @ P 50.00, 100 pax lunch @ P 100.00, 100 pax @ 50.00 for the Barangay Roving Academy (6th batch) | CIP | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 20,000.00 | | |
| 4405 | Procurement of 100 pax snacks @ P 50.00, 100 pax lunch @ P 100.00, 100 pax @ 50.00 for the Barangay Roving Academy (7th batch) | CIP | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 20,000.00 | | |
| 4450 | Procurement of Snacks (50pax @ 100.00) to be served during evaluation/orientation of Street sweepers for Oplan Linis Daan for the month of April 2017 | UMSD | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 5,000.00 | | |
| 4460 | Procurement of Meals am snack (100 pax x 100.00)pm lunch (100 pax x 250.00) pm snack (100 pax x 100.00) Technical Briefing Organic Concoction under Organic Agriculture | CAVO | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 45,000.00 | | |
| 4461 | Procurement of Meals am snack (75 pax x 100.00) pm lunch (75 pax x 250.00) pm snack (75 pax x 100.00) Lakbay Aral under Organic Agriculture | CAVO | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 33,750.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4462 | Procurement of Meals am snack (75 pax x100.00) pm lunch (75 pax x100.00)Poster Making Contest under Organic Agriculture | CAVO | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 18,750.00 | | |
| 4463 | Procurement of Meals am snack (75 pax x 100.00)pm lunch(75 pax x 150.00) for cooking contest under Organic Agriculture | CAVO | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 18,750.00 | | |
| 4825 | Human Resource Development Program- Supply and Delivery of Meals and Snacks during the Training Workshop on Localization and Contextualizaton for ESP Teachers | DEPED | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | SEF | 43,500.00 | | |
| 4864 | Procurement of Meals for staff coordinator meeting (20pax of meals pm-100pesos/ pack) for the month of April 2017 | CACCO | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 2,000.00 | | |
| 4865 | Procurement of meals for staff overtime (100 pesos/pack) for the month of April 2017 | CACCO | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 3,300.00 | | |
| 4899 | Procurement of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of April 2017 | UMSD | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 2,000.00 | | |
| 4909 | Procurement of Meals to be served during the Quarterly Meeting of Building Maintenance Personnel for 2nd Quarter of 2017 | UMSD | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 3,250.00 | | |
| 4915 | Procurement of Meals to be served during the Monthly Meeting of Motorpool Staff for the Month of April 2017 | MPD | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 2,000.00 | | |

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|------|--|---------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5084 | Procurement of meals (15 pax@50.00-snacks, 15 pax @120.00-lunch) for the CENRO-MEF 2nd quarter meeting on April 2017 | CENRO | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 2,550.00 | | |
| 5291 | Supply and Delivery of Meals to be served during Emergency/Rescue Assistance for the 1st half of 2017 (i.e. Kaganapan, Maleldo, SUMVAC,) 80 pax x 100.00 x 3 days - Ordering Agreement | CDRRMD | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 48,000.00 | | |
| 5300 | Supply and Delivery of meals to be served during the mental health and psychosocial support training | CDRRMD | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 40,000.00 | | |
| 5499 | Procurement of Meals 40 Pax Rehearsals(am/pm snacks/Lunch) @ P200.00 X 15 Sessions for Lakan at Mutya 2017 for Pyestang Fernandino 2017 (Organization of Festival and Events) | Tourism | Public Bidding | 20-Mar-2017 | 28-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 120,000.00 | | |
| 3875 | Procurement of meals for CHO Council Meeting/ Local Health Committees (Representation Expense) 2nd quarter 2017 | CHO | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 27-Mar-2017 | GF | 75,000.00 | | |
| 4401 | Procurement of 100 pax snacks @ P 50.00, 100 pax lunch @ P 100.00, 100 pax @ 50.00 for the Barangay Roving Academy (3rd batch) | CIP | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 27-Mar-2017 | GF | 20,000.00 | | |
| 5092 | Procurement of snacks during meeting and assessment of CAdminO- Internal Control Division for the month of April 2017 (10pax at 50.00) | ICD | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 27-Mar-2017 | GF | 500.00 | | |
| 5314 | Procurement of meals for the 2nd qtr BSC Cluster Consultation (20pax@250.00x3meetings) | CPDCO | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 15,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5410 | Procurement of meals to be served during the Search for Cleanest Waterways. April 2017 | CENRO | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 27-Mar-2017 | GF | 60,000.00 | | |
| 4498 | Procurement of Meals to be served during the Strengthening and Capacity Building of BCPC Training II 2017 | CSWDO | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 15,000.00 | | |
| 4680 | Procurement of meals for Safe Kids Program (Child Injury) Prevention Phase 2 Implementation Proper 73pax x P200 x 3 days | CHO | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 43,800.00 | | |
| 4681 | Procurement of meals for Safe Kids Program (Child Injury) Prevention Phase 3 Monitoring and Evaluation 75pax x P100 | CHO | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 7,500.00 | | |
| 4807 | Procurement of Meals for the Effective Internal Auditing of ISO 9001:2015 on April 2017 | CHRDO | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 30,000.00 | | |
| 5345 | Supply and Delivery of meals to be served during the trainings/IEC activities for LGU/brgys/schools/NGAs/NGOs for the 2nd quarter | CDRRMD | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 80,000.00 | | |
| 5506 | Supply and Delivery of Meals to be served during the various seminars for the year 2017 | CCRO | Public Bidding | 23-Mar-2017 | 31-Mar-2017 | 5-Apr-2017 | 7-Apr-2017 | GF | 150,000.00 | | |
| 5683 | 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 | CAD | Public Bidding | 23-Mar-2017 | 31-Mar-2017 | 5-Apr-2017 | 7-Apr-2017 | GF | 220,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4424 | Supply and Delivery of Meals (PM P50 x 62pax; DINNER P100 x 62pax; AM P100 x 62 pax) to be served during the Values Formation to the City's Partner in Public Service (in partnership with LORAINTECHNICAL SCHOOL) on April 2015 | CAD | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 15,500.00 | | |
| 5293 | Procurement of Meal am snack (100 pax x 100.00)pm lunch (100 pax x 150.00)pm snack (100 pax x 100.00) Technical Briefing under Climate change | CAVO | Small Value | 20-Mar-2017 | 28-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 35,000.00 | | |
| 4496 | Procurement of 50 pax snacks @ P 50.00, 50 pax @ P 100.00 lunch, 50 pax pm snacks @ 50.00 for the participants of Lantern Making (Capiz) Training | CIP | Small Value | 20-Mar-2017 | 28-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 20,000.00 | | |
| 4602 | Procurement of 50 pax snacks @ P 50.00, 50 pax @ P 100.00 lunch, 50 pax pm snacks @ 50.00 for the participants of Candle Making Training BATCH 1 | CIP | Small Value | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 3-Apr-2017 | GF | 20,000.00 | | |
| 4720 | Procurement of meals for Barangay Nutrition Scholars Meeting on April 18, 2017 at 1 pm | CHO-CN C | Small Value | 20-Mar-2017 | 28-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 4,300.00 | | |
| 4730 | Procurement of meals for CNC meeting on April 19, 2017 at 9am | CHO-CN C | Small Value | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 3-Apr-2017 | GF | 2,300.00 | | |
| 4957 | Supply and Delivery of Meals (PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of April 2017 | CENRO | Small Value | 20-Mar-2017 | 28-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 7,500.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5029 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Meeting with the Non-Government Organizations (NGO's) on April 2017 | CMO | Small Value | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 3-Apr-2017 | GF | 7,500.00 | | |
| 5036 | Supply and Delivery of Meals (AM/PM Snacks 100pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Transport Group of the City San Fernando, (P) for the month of April 2017 | CMO | Small Value | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 3-Apr-2017 | GF | 15,000.00 | | |
| 5044 | Supply and Delivery of Meals (50pax x P100.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Taebo Group of the CSFP on April 2016 | CMO | Small Value | 20-Mar-2017 | 28-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 5,000.00 | | |
| 5047 | Supply and Delivery of Meals (50pax x P100.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the CSFP Vendors for the month of April 2017 | CMO | Small Value | 20-Mar-2017 | 28-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 5,000.00 | | |
| 5441 | Human Resource Development Program- Supply and Delivery of Meals and Snacks during the Training for Araling Panlipunan-Mga Kontemporaryung Isyu | DEPED | Small Value | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 3-Apr-2017 | SEF | 61,500.00 | | |
| 4402 | Procurement of 100 pax snacks @ P 50.00, 100 pax lunch @ P 100.00, 100 pax @ 50.00 for the Barangay Roving Academy (4th batch) | CIP | Small Value | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 20,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4938 | Supply and Delivery of Meals (AM Snacks - 50pax x P150.00, Lunch 50 pax x P350.00, PM Snacks 50 pax x P150.00) to be served during the Monthly Executive Conference for the month of April 2017 | CMO | Small Value | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 32,500.00 | | |
| 5006 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of April 2017 | CMO | Small Value | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 4,500.00 | | |
| 5016 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of April 2017 | CMO | Small Value | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 4,500.00 | | |
| 5274 | Supply and Delivery of Meals to be served during the CDRRMC Meeting for April 2017 (60 pax x 100.00) | CDRRMD | Small Value | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 6,000.00 | | |
| 5363 | Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of April 2017 | CAD | Small Value | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 70,000.00 | | |
| 4925 | Procurement of Meals to be served during the Monthly Meeting of SRPMD Staff Meeting for the Month of April 2017 | SRPMD | Small Value | 27-Mar-2017 | 4-Apr-2017 | 5-Apr-2017 | 7-Apr-2017 | GF | 5,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5053 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00, Lunch 50 pax x P250.00) (AM/PM Snacks 50pax x P150.00) to be served during the Quarterly Meeting of the Local Poverty Reduction Action Team (LPRAT) on April 2017 | CMO | Small Value | 27-Mar-2017 | 4-Apr-2017 | 5-Apr-2017 | 7-Apr-2017 | GF | 20,000.00 | | |
| 4740 | Procurement of meals for Breastfeeding Pratrrollers Orientation Seminar on April 26-27, 2017 (97 pax) | CHO-CN C | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 10-Apr-2017 | GF | 48,500.00 | | |
| 4947 | Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of April 2017 | CMO | Small Value | 27-Mar-2017 | 4-Apr-2017 | 5-Apr-2017 | 7-Apr-2017 | GF | 10,000.00 | | |
| 4978 | Procurement of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of April 2017 | CMO | Small Value | 27-Mar-2017 | 4-Apr-2017 | 5-Apr-2017 | 7-Apr-2017 | GF | 7,500.00 | | |
| 5317 | Procurement of meals for the 2nd qtr MSGC Committee meetings (30pax@150.00x3 committees) | CPDCO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 10-Apr-2017 | GF | 13,500.00 | | |
| 5320 | Procurement of meals for the MSGC committee program-2nd qtr (100pax@150.00) | CPDCO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 10-Apr-2017 | GF | 15,000.00 | | |
| 5437 | Procurement of 150 pax Brunch @ P250.00 and 500 pax snack @ P100 for the National Flag Day 2017 (Preserving heritage for Progress Program) | Tourism | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 10-Apr-2017 | GF | 87,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4416 | Supply and Delivery of Meals (50 pax x P250.00) to be served during the Monthly Meeting on the Strengthening of Barangay Governance through coordinated efforts of the Association of Barangay Kagawad for the month of April 2017 | CAD | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 12,500.00 | | |
| 4838 | Procurement of (23 pax @ P200.00) Food Supplies for the CCRO Staff meeting for the month of April 2017 | CCRO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 4,600.00 | | |
| 4967 | Supply and Delivery of Meals (AM Snakcs 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of April 2017 | CTIPO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 27,500.00 | | |
| 4987 | Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of April 2017 | CMO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 15,000.00 | | |
| 5112 | Procurement of snacks during meeting and assessment of BLPD for the month of April 2017 (25pax at 50.00) | BLPD | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 1,250.00 | | |
| 5121 | Procurement of snacks during meeting and consultations of tmd w/ diff. agencies/establishments, (75pax Php50.00) for the month of April 2017 | TMD | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 3,750.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5126 | Procurement of meals for the Local Housing Settlement Div meeting and assessment for the month of April 2017 (15pax at Php100.00) | LHSD | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 1,500.00 | | |
| 5132 | Procurement of meals for the meeting and consultation of City Employment Services Division for the April 2017 (10pax at Php150.00) 1,500.00 | CESD | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 1,500.00 | | |
| 5308 | Procurement of meals for the Annual Investment Plan (AIP) Deliberation, Presentation and Consultation-April (50pax@350.00) | CPDCO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 19,250.00 | | |
| 5310 | Procurement of meals for the MSGC 2nd qtr meetings (70pax@250.00) | CPDCO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 17,500.00 | | |
| 5377 | Supply and Delivery of Meals (AM P150 x 100pax x 4meetings to be served during the Kapihan at Talakayan sa Villa for the month of May 2017 | CAD | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 60,000.00 | | |
| 5442 | Human Resource Development Program -Supply and Delivery of Meals and Snacks during the Retooling Guidance Counselors thru Guidance Based Practice and Counseling Groups training | DEPED | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | SEF | 76,500.00 | | |
| 5729 | Procurement of Meals-Consultative Meetings (150Php X 40 pax X 10 times) for the month of May 2017 | CVMO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 60,000.00 | | |
| 5960 | Procurement of Meals am snack (120 pax @ 100.00)pm lunch (120 pax @ 100.00)pm snack(120 pax @ 100.00)to be served during Technical Briefing | CAVO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 42,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4593 | Supply and Delivery of Meals (AM/PM Snacks 187 pax x P150.00) to be served during the Monthly Meeting of the volunteers in connection w/ the Task Force Omega Program for the month of April 2017 | CMO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 28,050.00 | | |
| 5674 | Supply and Delivery of Meals to be served during the 2nd batch Job-Generation Strategy (Consultation with Investors and Business Owners) on May 2017 | CMO | Public Bidding | 10-Apr-2017 | 18-Apr-2017 | 21-Apr-2017 | 24-Apr-2017 | GF | 165,000.00 | | |
| 5416 | Supply and Delivery of Meals to be served during the 4th CSFP Cooperative Summit on May 2017 | CCRO | Small Value | 30-Mar-2017 | 7-Apr-2017 | 10-Apr-2017 | 12-Apr-2017 | GF | 70,000.00 | | |
| 4464 | Procurement of Meals for the Job Fair (50pax x 200.00) | CESD | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 10,000.00 | | |
| 4465 | Procurement of PM Snacks for the job fair (50pax x 120.00) | CESD | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 6,000.00 | | |
| 4504 | Procurement of Snacks 50 pax @ P50.00 X 13 meetings for the Pyestang Fernandino Executive Committee of the Pyestang Fernandino 2017 (Organization of Festival and Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 32,500.00 | | |
| 4505 | Procurement of Meals Assessment meeting 50 pax @ P250.00 for the Pyestang Fernandino Executive Committee of the Pyestang Fernandino 2017 (Organization of festival and Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 12,500.00 | | |
| 4506 | Procurement of Meals 35 pax @ P150.00 X 7 days for the Pyestang Tiangge of the Pyestang Fernandino 2017 (Organization of Festival and Event) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 36,750.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4507 | Procurement of Meals for the Judges ,80 Pax Pre-Pageant @ P 200.00,80 pax Coronaion @ P 200.00 of Little Miss Fernandina 2017 for the Pyestang Fernansino 2017 (Organization of fFestival and Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 32,000.00 | | |
| 4508 | Procurement of 7 pax meals for the Judges (Pre-Pageant) @ P250.00,100 Pax for the Working Committee (Pre-Pageant) @ P 150.00 for Litle Miss Fernandina 2017 of the Pyestang Fernandino 2017 (Organization of Festival and Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 16,750.00 | | |
| 4509 | Procurement of meals 11 pax for the (Coronation) @ P250.00,100 pax for the Working Committee and Candidates (Coronation) @ P150.00 for Little Miss Fernandina 2017 of the Pyestang Fernandino 2017 (Organization of Festival and Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 17,750.00 | | |
| 4510 | Procurement of Snacks 70 pax @ P50.00 for Screening,70 pax @ P50.00 Orientation,20 pax @ P120.00 for Judges and Committee (screening) for the lakan at Mutya 2017 for Pyestang Fernandino 2017 (organization of Festival and Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 9,400.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4511 | Procurement of Meals for the Pre-Pageant 150 pax @ P100.00 Pre-(Candidates,Talent Scout,Staff),7 Pax @ P250.00 (Judges),100 Pax @ P150.00 (Committee and Guests) for the Lakan at Mutya 2017 for Pyestang Fernandino 2017 (Organization of Festival and Event) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 31,750.00 | | |
| 4512 | Procurement of Meals for the Coronation 150 Pax @ P100.00 (Candidates,Talent Scout,Staff,performers),9 pax @ P250.00 (Judges),100pax @ P150.00 (Committee and Guests) for Lakan at Mutya 2017 of the Pyestang Fernadino 2017(organization of Festival and event) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 32,250.00 | | |
| 4513 | Procurement of meals for the Swimsuit and Press Conference 150 Pax @ P100.00 (Candidates,talent scout,staff,performers),5 pax @ P250.00 (Judges),100 pax @ P150.00 (Committee and Guest) for Lakan at Mutya 2017 for the Pyestang Fernandino 2017 (Organization Festivals and Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 31,250.00 | | |
| 4514 | Procurement of 100 pax Meals @ P150.00 for Mister Body Builder 2017 of Pyestang Fernandino 2017 (Organization Festivals And Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 15,000.00 | | |
| 4515 | Procurement of Meals 100 pax @ P150.00 for Ultimate fernandino First Open frisbee Competition on Pyestang fernandino 2017 (Organization of Festivals and Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 15,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4635 | Procurement of meals 25 pax @ P150.00 am snack,30 pax @ P250.00 lunch,25 pax @ P150.00 pm snack for Lakbay Aral for the month of May 2017 | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 15,000.00 | | |
| 4757 | Procurement of 100 pax snacks @ P50.00 for open house walking tour for National Heritage Month (Preserving Heritage for Progress Program) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 5,000.00 | | |
| 4792 | Procurement of meals to be served during the General Orientation of CCSFP Students, Parents and Faculty P100 x 100pax | CCSF | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 10,000.00 | | |
| 4798 | Supply and Delivery of Meals to be served during the Transition Preparation Meetings, IMT Meetings and MRC Meeting for the month of May 2017 | ICD | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 5,000.00 | | |
| 4831 | Procurement of meals for the taping of TV Program for the month of May | CIO | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 4,800.00 | | |
| 4832 | Procurement of meals for the taping of Infomercials for the month of May | CIO | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 4,800.00 | | |
| 4833 | Procurement of meals for the Kapihan and Press conference at Heroes Hall for the month of May | CIO | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 15,000.00 | | |
| 5392 | Supply and Delivery of Meals (AM P150 x 100pax x 4 transport terminal) to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of May 2017 | CAD | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 75,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4516 | Procurement of Meal Talents (Variety Show) 50 pax @ P150.00,snacks working Committee 30 pax @ P50.00(Got Talent),7 pax Judges @ P200.00 (Got Talent),30 pax meals Working Committee @ p150.00 (got Talent) of Variety Show for Pyestang Fernandino 2017 (Organization of Festival and Events) | Tourism | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 17-Apr-2017 | GF | 16,400.00 | | |
| 4545 | Procurement of 10pax meals for 10 days @150.00 for the household evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management.2nd quarter | CENRO | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 15,000.00 | | |
| 4603 | Procurement of 50 pax snacks @ P 50.00, 50 pax @ P 100.00 lunch, 50 pax pm snacks @ 50.00 for the participants of Candle Making Training BATCH 2 | CIP | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 17-Apr-2017 | GF | 20,000.00 | | |
| 4760 | Procurement of Meals am snack (100 pax x 100.00) pm lunch (100 pax x 150.00) Technical Briefing under Nutrition Supplementary | CAVO | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 25,000.00 | | |
| 4761 | Procurement of Meals (100 pax x 100.00) Awarding of Inputs under Nutrition Supplementary | CAVO | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 10,000.00 | | |
| 4762 | Procurement of Meals am snack (30 pax x 100.00) pm lunch (30 pax x 150.00) pm snack (30 pax x 100.00) for judging of gardens under Nutrition Supplementary | CAVO | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 10,000.00 | | |
| 4867 | Procurement of meals during the staff overtime (100 pesos/pack) for the month May 2017 | CACCO | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 3,300.00 | | |

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|---------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4893 | Procurement of Meals am snack (100 pax x 100.00) pm lunch (100 pax x 150.00) pm snack (100 pax x 100.00) | CAVO | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 35,000.00 | | |
| 5149 | Supply and Delivery of Meals and Snacks during the Local School Board (LSB) Meeting for the month of May | DEPED | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | SEF | 15,000.00 | | |
| 5693 | Supply and Delivery of Meals for the Weekly Assessment in connection w/ the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the period of May - July 2017 | CAD | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 9,000.00 | | |
| 5730 | Procurement of Meals-Legislative Meeting &/or Other Meetings (350Php X 50 pax) for the month of May 2017 | CVMO | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 17,500.00 | | |
| 4488 | Procurement of meals for Quarterly Stress Management Seminar (Stress Management Seminar) for 100pax x P100 2nd quarter | CHO | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 10,000.00 | | |
| 4565 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 12pax x P150 PRC Staff and CHO Personnel May 2017 | CHO | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 2,250.00 | | |
| 4583 | Supply and Delivery of Meals (30 pax x P250.00) to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of May 2017 | CCRO | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 7,500.00 | | |
| 4660 | Procurement of meals for Bilateral Tubal Ligation Staff 15pax x P250 2nd quarter | CHO | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 3,750.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4663 | Procurement of meals for the beneficiaries of Bilateral Tubal Ligation 50pax x P100 2nd quarter | CHO | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 5,000.00 | | |
| 4699 | Supply and Delivery of Meals to be served during the Real Property Tax Advocacy on May 2017 | CASSO | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 21,000.00 | | |
| 4780 | Supply and Delivery of Meals (60 pax A.M Meal x P100.00 for City Marshall regular meeting) x 4meetings in connection with the traffic & transport management program (TTMD) on May 2017 | MARSHALLS | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 24,000.00 | | |
| 4808 | Procurement of Meals for Computer Literacy (Excel) Batch I on May 2017 | CHRDO | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 25,000.00 | | |
| 5103 | Procurement of snacks during meeting and assessment of CDRRMD for the month of May 2017 (35pax at 50.00) | CDRRMD | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 1,750.00 | | |
| 5443 | Human Resource Development Program - Supply and Delivery of Meals and Snacks during the Student Engagement Program in Current Ecological Trends | DEPED | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | SEF | 75,750.00 | | |
| 6539 | Supply and Delivery of Meals (AM Snacks 720 pax x P50.000, Lunch 720 pax P100.00 x 2 days) to be served for the participants during the Womens Organizationl Trainings on May 2017 | CAD | Public Bidding | 13-Apr-2017 | 21-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 216,000.00 | | |
| 5444 | Supply and Delivery of Meals and Snacks during the Recognition Ceremony for Students with Highest Honors | DEPED | Small Value | 6-Apr-2017 | 14-Apr-2017 | 17-Apr-2017 | 19-Apr-2017 | SEF | 71,700.00 | | |
| 4485 | Procurement of meals to be served during the City Action Team (CAT) Assembly for the Pantawid Pamilya 2017 | CSWDO | Small Value | 10-Apr-2017 | 18-Apr-2017 | 19-Apr-2017 | 21-Apr-2017 | GF | 20,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4539 | Procurement of 10pax meals @150.00 for the 5 days field evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management.2nd quarter | CENRO | Small Value | 10-Apr-2017 | 18-Apr-2017 | 19-Apr-2017 | 21-Apr-2017 | GF | 7,500.00 | | |
| 4866 | Procurement of meals for staff coordinator meeting (100 pesos/pack) for the month of May 2017 | CACCO | Small Value | 10-Apr-2017 | 18-Apr-2017 | 19-Apr-2017 | 21-Apr-2017 | GF | 2,000.00 | | |
| 5143 | Procurement of meals to be served during Academic and Administrative Meeting for (May 2017) 20 pax x 100 | CCSF | Small Value | 10-Apr-2017 | 18-Apr-2017 | 19-Apr-2017 | 21-Apr-2017 | GF | 2,000.00 | | |
| 5351 | Supply and Delivery of Meals to be served during the Information Driv in connection w/ the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program for the month of May 2017 | CENRO | Small Value | 10-Apr-2017 | 18-Apr-2017 | 19-Apr-2017 | 21-Apr-2017 | GF | 100,000.00 | | |
| 5385 | Supply and Delivery of Meals (PM P100 x 700pax) to be served during the Mother's Day Special (in Partnership with Barangay Sta. Lucia) on May 2017 | CAD | Small Value | 10-Apr-2017 | 18-Apr-2017 | 19-Apr-2017 | 21-Apr-2017 | GF | 70,000.00 | | |
| 5520 | Human Resource Development Program -Supply and Delivery of Meals and Snacks during the Training on Content in Advanced Mathematics, Science and English | DEPED | Public Bidding | 17-Apr-2017 | 25-Apr-2017 | 28-Apr-2017 | 2-May-2017 | SEF | 311,250.00 | | |
| 4406 | Procurement of 100 pax snacks @ P 50.00, 100 pax lunch @ P 100.00, 100 pax @ 50.00 for the Barangay Roving Academy (8th batch) | CIP | Small Value | 10-Apr-2017 | 18-Apr-2017 | 19-Apr-2017 | 21-Apr-2017 | GF | 20,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6529 | Supply and Delivery of Meals (Snacks 41 pax x P100.00) to be served during the Monthly Meeting of the Federation of Womens Association of City of San Fernando, (P) on May 2017 | CAD | Small Value | 10-Apr-2017 | 18-Apr-2017 | 19-Apr-2017 | 21-Apr-2017 | GF | 4,100.00 | | |
| 4555 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 60pax x P50 May 2017 | CHO | Small Value | 12-Apr-2017 | 20-Apr-2017 | 21-Apr-2017 | 25-Apr-2017 | GF | 3,000.00 | | |
| 4748 | Supply and Delivery of Meals (Snacks 50 pax x P50.00) to be served during the Monthly Meeting of the Senior Citizens President for the month of May 2017 | CAD | Small Value | 12-Apr-2017 | 20-Apr-2017 | 21-Apr-2017 | 25-Apr-2017 | GF | 2,500.00 | | |
| 4809 | Procurement of Meals for Computer Literacy (Excel) Batch II on May 2017 | CHRDO | Small Value | 12-Apr-2017 | 20-Apr-2017 | 21-Apr-2017 | 25-Apr-2017 | GF | 25,000.00 | | |
| 5093 | Procurement of snacks during meeting and assessment of CAdminO- Internal Control Division for the month of May 2017 (10pax at 50.00) | ICD | Small Value | 12-Apr-2017 | 20-Apr-2017 | 21-Apr-2017 | 25-Apr-2017 | GF | 500.00 | | |
| 5684 | 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 June 2017 | CAD | Public Bidding | 10-Apr-2017 | 18-Apr-2017 | 21-Apr-2017 | 25-Apr-2017 | GF | 660,000.00 | | |
| 5471 | Supply and Delivery of Meals (8000 pax x P50.00) to be served for the students and parents for the High School Subsidy Program: Provision of subsidy to Junior High School Students | CAD | Public Bidding | 24-Apr-2017 | 2-May-2017 | 5-May-2017 | 8-May-2017 | GF | 400,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4383 | Procurement of Meals am snack (120 pax @ 100.00) pm lunch (120 pax @ 150.00) pm snack (120 pax @ 100.00) served during awarding of STW | CAVO | Small Value | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 42,000.00 | | |
| 4451 | Procurement of Snacks (50pax @ 100.00) to be served during evaluation/orientation of Street sweepers for Oplan Linis Daan for the month of May 2017 | UMSD | Small Value | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 5,000.00 | | |
| 4499 | Procurement of Meals to be served during the Strengthening and Capacity Building of BCPC Training III 2017 | CSWDO | Small Value | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 15,000.00 | | |
| 4600 | Procurement of 35 pax lunch @ P 100.00, 35 pax dinner @ 100.00 for the May-June for the OBOP Weekend Market Fair | CIP | Small Value | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 28,000.00 | | |
| 4900 | Procurement of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of May 2017 | UMSD | Small Value | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 2,000.00 | | |
| 4916 | Procurement of Meals to be served during the Monthly Meeting of Motorpool Staff for the Month of May 2017 | MPD | Small Value | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 2,000.00 | | |
| 5301 | Supply and Delivery of meals to be served during the ambulance operation training/MCIM (30 pax x 6 days x 200.00) | CDRRMD | Small Value | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 36,000.00 | | |
| 4407 | Procurement of 100 pax snacks @ P 50.00, 100 pax lunch @ P 100.00, 100 pax @ 50.00 for the Barangay Roving Academy (9th batch) | CIP | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 1-May-2017 | GF | 20,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4432 | Supply and Delivery of Meals (15 pax x P150.00) to be served during the Monthly Meeting of the Religious Sectors in connection w/ the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of May 2017 | CAD | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 1-May-2017 | GF | 2,250.00 | | |
| 4494 | Procurement of 40 pax meals @ 100.00 for the participants of the Lantern Making Trainig Association Monthly Meeting (2ND QUATER) | CIP | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 1-May-2017 | GF | 24,000.00 | | |
| 4721 | Procurement of meals for Barangay Nutrition Scholars Meeting on May 16, 2017 at 1 pm | CHO-CN C | Small Value | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 4,300.00 | | |
| 4731 | Procurement of meals for CNC meeting on May 17, 2017 at 9 am | CHO-CN C | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 1-May-2017 | GF | 2,300.00 | | |
| 5057 | Supply and Delivery of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Quartery Meeting of CSO Evaluation Monitoring Team for the month of May 2017 | CMO | Small Value | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 7,500.00 | | |
| 5445 | Human Resource Development Program - Supply and Delivery of Meals and Snacks during the Training on K to 12 Grade VI Curriculum for Stakeholders | DEPED | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 1-May-2017 | SEF | 92,250.00 | | |
| 6553 | Supply and Delivery of Meals (Snacks 25 pax x P100.00) to be served during the Monthly MNeeting of the Federation of LGBT of the City of San Fernando, (P) on May 2017 | CAD | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 1-May-2017 | GF | 2,500.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4678 | Procurement of meals for Asthma Kiddie Control Club Orientation and Training 60pax x P200 (World Asthma Day) | CHO | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 2-May-2017 | GF | 12,000.00 | | |
| 5073 | Procurement of meals (40 pax @150.00) for tthe 2nd quarter meeting of City Solid Waste Management Board meeting on May 2017 | CENRO | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 2-May-2017 | GF | 6,000.00 | | |
| 5275 | Supply and Delivery of Meals to be served during the CDRRMC Meeting for May 2017 (60 pax x 100.00) | CDRRMD | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 2-May-2017 | GF | 6,000.00 | | |
| 5364 | Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of May 2017 | CAD | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 2-May-2017 | GF | 70,000.00 | | |
| 4542 | Procurement of 10pax meals @250.00 for the deliberation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management.2nd quarter | CENRO | Small Value | 24-Apr-2017 | 2-May-2017 | 3-May-2017 | 5-May-2017 | GF | 2,500.00 | | |
| 5500 | Procurement of 250 pax Food for Regional Directors,Brgy. Officials,City Councils,principals and Dept. Heads (Buffet) @ P250.00, 2000 pax Snacks @ P50.00 for the Independence Day 2017 (Organization of Festival and Events) | Tourism | Public Bidding | 1-May-2017 | 9-May-2017 | 12-May-2017 | 16-May-2017 | GF | 162,500.00 | | |
| 6563 | Supply and Delivery of Melas (AM Snacks 315 pax x P50.00, Lunch 315 pax x P150.00, PM Snacks 315 pax x P50.00) to be served during the BFGPS Seminar Training on May 2017 | CAD | Small Value | 24-Apr-2017 | 2-May-2017 | 3-May-2017 | 5-May-2017 | GF | 78,750.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4948 | Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of May 2017 | CMO | Small Value | 24-Apr-2017 | 2-May-2017 | 3-May-2017 | 5-May-2017 | GF | 10,000.00 | | |
| 4958 | Supply and Delivery of Meals (PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of May 2017 | CENRO | Small Value | 24-Apr-2017 | 2-May-2017 | 3-May-2017 | 5-May-2017 | GF | 7,500.00 | | |
| 4979 | Procurement of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of May 2017 | CMO | Small Value | 24-Apr-2017 | 2-May-2017 | 3-May-2017 | 5-May-2017 | GF | 7,500.00 | | |
| 5284 | Supply and Delivery of Meals to be served during the CCTV Technical Working Group Meeting for the 2nd quarter of 2017 (30 pax x 100.00) - Ordering Agreement | CDRRMD | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 8-May-2017 | GF | 3,000.00 | | |
| 5388 | Supply and Delivery of Meals to be served during the 2016 Mid-Year Coordinative among CSFP Executive/Legislative heads with various sectoral counterparts on May 2017 | CAD | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 8-May-2017 | GF | 65,000.00 | | |
| 4417 | Supply and Delivery of Meals (50 pax x P250.00) to be served during the Monthly Meeting on the Strengthening of Barangay Governance through coordinated efforts of the Association of Barangay Kagawad for the month of May 2017 | CAD | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 12,500.00 | | |
| 4538 | Procurement of meals for HIV and AIDS Advocacy Unity Run 300pax x P100 | CHO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 30,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4620 | Procurement of meals for Re-Orientation Training of Barangay Sanitation Brigade (Barangay Sanidad) 45pax x P200 Barangay | CHO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 9,000.00 | | |
| 4621 | Procurement of meals for Re-Orientation Training of Barangay Sanitation Brigade (Barangay Sanidad) 210pax x P200 BSB | CHO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 42,000.00 | | |
| 4741 | Procurement of meals for Regional Nutrition Evaluation (RNET) on May 25-26, 2017 (40 pax) | CHO-CN C | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 20,000.00 | | |
| 4840 | Procurement of (23 pax @P200.00) Food Supplies for the CCRO Staff meeting for the month of May 2017 | CCRO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 4,600.00 | | |
| 4939 | Supply and Delivery of Meals (AM Snacks - 50pax x P150.00, Lunch 50 pax x P350.00, PM Snacks 50 pax x P150.00) to be served during the Monthly Executive Conference for the month of May 2017 | CMO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 32,500.00 | | |
| 4997 | Supply and Delivery of Meals (Lunch 25 pax x P250.00) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of May 2017 | CCSF | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 6,250.00 | | |
| 5007 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of May 2017 | CMO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 4,500.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5017 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of May 2017 | CMO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 4,500.00 | | |
| 5113 | Procurement of snacks during meeting and assessment of BLPD for the month of May 2017 (25pax at 50.00) | BLPD | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 1,250.00 | | |
| 5133 | Procurement of meals for the meeting and consultation of City Employment Services Division for the May 2017 (10pax at Php150.00) | CESD | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 1,500.00 | | |
| 5288 | Supply and Delivery of Meals to be served during the EOC Committees' breakout meetings for the 2nd quarter of 2017 (150pax x 100.00) - Ordering Agreement | CDRRMD | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 15,000.00 | | |
| 5309 | Procurement of meals for the Annual Investment Plan (AIP) Deliberation, Presentation and Consultation-May (50pax@350.00) | CPDCO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 19,250.00 | | |
| 4594 | Supply and Delivery of Meals (AM/PM Snacks 187 pax x P150.00) to be served during the Monthly Meeting of the volunteers in connection w/ the Task Force Omega Program for the month of May 2017 | CMO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 28,050.00 | | |
| 4767 | Supply and Delivery of Meals (AM Snacks 100 pax x P100.00, Lunch 100 pax x P150.00) to be served during the Closing Ceremony in connection w/ the Inter-Barangay Basketball Tournament on May 2017 | CAD | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 25,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4771 | Supply and Delivery of Meals (AM Snacks 100 pax x P100.00, Lunch 100 pax x P150.000) to be served during the Closing Ceremony of Inter-Volleyball Tournament on May 2017 | CAD | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 25,000.00 | | |
| 5731 | Procurement of Meals-Consultative Meetings (150Php X 40 pax X 10 times) for the month of June 2017 | CVMO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 60,000.00 | | |
| 5417 | Supply and Delivery of Meals to be served during the 4th CSFP Cooperative Summit on June 2017 | CCRO | Small Value | 27-Apr-2017 | 5-May-2017 | 8-May-2017 | 10-May-2017 | GF | 70,000.00 | | |
| 5691 | Supply and Delivery of Tokens 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 June 2017 | CAD | Small Value | 27-Apr-2017 | 5-May-2017 | 8-May-2017 | 10-May-2017 | GF | 90,000.00 | | |
| 4926 | Procurement of Meals to be served during the Monthly Meeting of SRPMD Staff Meeting for the Month of May 2017 | SRPMD | Small Value | 1-May-2017 | 9-May-2017 | 10-May-2017 | 12-May-2017 | GF | 5,000.00 | | |
| 5374 | Supply and Delivery of Meals to be served for the working staff during the High School Subsidy Program: provision of subsidy to Junior High School Students on June 2017 | CAD | Small Value | 1-May-2017 | 9-May-2017 | 10-May-2017 | 12-May-2017 | GF | 50,400.00 | | |
| 5393 | Supply and Delivery of Meals (AM P150 x 100pax x 4 transport terminal) to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of June 2017 | CAD | Small Value | 1-May-2017 | 9-May-2017 | 10-May-2017 | 12-May-2017 | GF | 75,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4968 | Supply and Delivery of Meals (AM Snakcs 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of May 2017 | CTIPO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 15-May-2017 | GF | 27,500.00 | | |
| 4988 | Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of May 2017 | CMO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 15-May-2017 | GF | 15,000.00 | | |
| 5501 | Supply and Delivery of Meals (AM P50 x 1,000 pax LUNCH P120 x 1,000pax) to be served for the participants during the Padyak para sa Kalusugan at Kalikasan on June 2017 | CAD | Public Bidding | 9-May-2017 | 17-May-2017 | 22-May-2017 | 24-May-2017 | GF | 170,000.00 | | |
| 4385 | Procurement of meals to be served during the Provincial and Regional Celebration of Day Care Worker Week | CSWDO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 16,250.00 | | |
| 4584 | Supply and Delivery of Meals (30 pax x P250.00) to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of June 2017 | CCRO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 7,500.00 | | |
| 4636 | Procurement of meals 25 pax @ P150.00 am snack,30 pax @ P250.00 lunch,25 pax @ P150.00 pm snack for Lakbay Aral for the month of June 2017 | Tourism | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 15,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4643 | Procurement of Meals 30 pax @ P100.00 AM Snacks,30 pax @ P250.00 buffet Lunch,30 pax @ p100.00 pm Snack for Re-Organization of the City Tourism Council (Tourism Promotion Program) | Tourism | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 13,500.00 | | |
| 4654 | Procurement of meals for BPW Quarterly Meeting and Accomplishment Reporting 60pax x P250 2nd qtr | CHO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 15,000.00 | | |
| 4667 | Procurement of meals for Birthing Station Anniversary Birthing Station 2 74pax x P100 | CHO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 7,400.00 | | |
| 4692 | Procurement of meals for Quarterly MSE Meeting for National Tuberculosis Program 12pax x P200 2nd qtr | CHO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 2,400.00 | | |
| 4700 | Supply and Delivery of Meals to be served during the Real Property Tax Advocacy on June 2017 | CASSO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 21,000.00 | | |
| 4781 | Supply and Delivery of Meals (60 pax A.M Meal x P100.00 for City Marshall regular meeting) x 4 meetings in connection with the traffic & transport management program (TTMD) on June 2017 | MARSHALLS | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 24,000.00 | | |
| 4834 | Procurement of meals for the taping of tv program for the month of June | CIO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 4,800.00 | | |
| 4835 | Procurement of meals for the taping of Infomercials for the month of June | CIO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 4,800.00 | | |
| 4836 | Procurement of meals for the Kapihan and Press conference at Heroes Hall for the month of June | CIO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 7,500.00 | | |
| 4837 | Procurement of meals for CIOs 2nd Quarter meeting | CIO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 3,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4869 | Procurement of meals during the staff overtime (100 pesos/pack) for the month of June 2017 | CACCO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 3,300.00 | | |
| 5104 | Procurement of snacks during meeting and assessment of CDRRMD for the month of June 2017 (35pax at 50.00) | CDRRMD | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 1,750.00 | | |
| 5150 | Supply and Delivery of Meals and Snacks during the Local School Board (LSB) Meeting for the month of June | DEPED | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | SEF | 15,000.00 | | |
| 5378 | Supply and Delivery of Meals (AM P150 x 100pax x 4meetings to be served during the Kapihan at Talakayan sa Villa for the month of June 2017 | CAD | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 60,000.00 | | |
| 5732 | Procurement of Meals-Legislative Meeting &/or Other Meetings (350Php X 50 pax) for the month of June 2017 | CVMO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 17,500.00 | | |
| 4854 | Procurement of meals 60 persons (pax of snacks) @ P150 for 2nd Qtr staff meetings on collection updates | CTO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 9,000.00 | | |
| 4889 | Procurement of Meals am snack (50 pax x 100.00) pm lunch (50 pax x 100.00) pm snack (50 pax x 100.00) for CAFC Meeting 2nd Quarter | CAVO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 17,500.00 | | |
| 5358 | Procurement of meals for Barangay Health Workers Quarterly Meeting and Training 2nd quarter 505pax x P100 | CHO | Small Value | 4-May-2017 | 12-May-2017 | 15-May-2017 | 17-May-2017 | GF | 50,500.00 | | |
| 5427 | Procurement of meals for Reproductive Health Law Orientation and Advocacy-Brgy. Council and Schools (Health Leader and PTA) - Schools 230pax x P250 | CHO | Small Value | 4-May-2017 | 12-May-2017 | 15-May-2017 | 17-May-2017 | GF | 57,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5432 | Procurement of meals for Colorectal Cancer Program for Cancer Prevention and Control Program 400pax x P250 | CHO | Small Value | 4-May-2017 | 12-May-2017 | 15-May-2017 | 17-May-2017 | GF | 100,000.00 | | |
| 5433 | Procurement of meals for Benign Prostatic Hyperplasia Leading to Prostate Cancer Program for Cancer Prevention and Control Program 300pax x P250 | CHO | Small Value | 4-May-2017 | 12-May-2017 | 15-May-2017 | 17-May-2017 | GF | 75,000.00 | | |
| 5434 | Procurement of meals for Lung Cancer Program for Cancer Prevention and Control Program | CHO | Small Value | 4-May-2017 | 12-May-2017 | 15-May-2017 | 17-May-2017 | GF | 100,000.00 | | |
| 4799 | Supply and Delivery of Meals to be served during the Transition Preparation Meetings, IMT Meetings and MRC Meeting for the month of June 2017 | ICD | Small Value | 8-May-2017 | 16-May-2017 | 17-May-2017 | 19-May-2017 | GF | 5,000.00 | | |
| 4810 | Procurement of Meals for Public Speaking Seminar on June 2017 | CHRDO | Small Value | 8-May-2017 | 16-May-2017 | 17-May-2017 | 19-May-2017 | GF | 10,000.00 | | |
| 4868 | Procurement of meals during the staff coordinator meeting (20 pax of meals pm-100 pesos/pack) for the month of June 2017 | CACCO | Small Value | 8-May-2017 | 16-May-2017 | 17-May-2017 | 19-May-2017 | GF | 2,000.00 | | |
| 5144 | Procurement of meals to be served during Academic and Administrative Meeting for (June 2017) 20 pax x 100 | CCSF | Small Value | 8-May-2017 | 16-May-2017 | 17-May-2017 | 19-May-2017 | GF | 2,000.00 | | |
| 5352 | Supply and Delivery of Meals to be served during the Information Drive in connection w/ the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program for the month of June 2017 | CENRO | Small Value | 8-May-2017 | 16-May-2017 | 17-May-2017 | 19-May-2017 | GF | 100,000.00 | | |
| 5700 | Supply and Delivery of Meals to be served for the EQA Meeting for the month of June 2017 | ICD | Small Value | 8-May-2017 | 16-May-2017 | 17-May-2017 | 19-May-2017 | GF | 10,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5487 | Procurement of 100 pax breakfast @ 100.00, 100 pax am snacks @ 50.00, 100 pax lunch @ 100.00, 100 pax pm snacks @ 50.00 and 100 pax dinner @ 100.00 for 3 days during the Environmental Youth Camp under the Philippine Environment Month June 2017 | CENRO | Public Bidding | 16-May-2017 | 24-May-2017 | 29-May-2017 | 31-May-2017 | GF | 120,000.00 | | |
| 6530 | Supply and Delivery of Meals (Snacks 41 pax x P100.00) to be served during the Monthly Meeting of the Federation of Womens Association of City of San Fernando, (P) on June 2017 | CAD | Small Value | 8-May-2017 | 16-May-2017 | 17-May-2017 | 19-May-2017 | GF | 4,100.00 | | |
| 4556 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 60pax x P50 June 2017 | CHO | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 3,000.00 | | |
| 4566 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 12pax x P150 PRC Staff and CHO Personnel June 2017 | CHO | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 2,250.00 | | |
| 4615 | Procurement of meals for the Initial Assessment of Participants for CTWG Meeting 30pax x P100 | CHO | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 3,000.00 | | |
| 4686 | Procurement of meals for Free Pap's Smear for Organized Women's Group of GAD for 150pax @ Php 50 for 2nd quarter | CHO | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 7,500.00 | | |
| 4749 | Supply and Delivery of Meals (Snacks 50 pax x P50.00) to be served during the Monthly Meeting of the Senior Citizens President for the month of June 2017 | CAD | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 2,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6524 | Supply and Delivery of Meals to be served for the participants during the Meeting in connection w/ the Kababaynan para king Kaunlaran - Barangay Development Program on June 2017 | CAD | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 17,500.00 | | |
| 5465 | Procurement of Meals for Values Alignment Course Batch II on June 2017 - 350 pax | CHRDO | Small Value | 11-May-2017 | 19-May-2017 | 22-May-2017 | 24-May-2017 | GF | 52,500.00 | | |
| 4452 | Procurement of Snacks (50pax @ 100.00) to be served during evaluation/orientation of Street sweepers for Oplan Linis Daan for the month of June 2017 | UMSD | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 5,000.00 | | |
| 4466 | Procurement of meals for Job Fair (130pax x 200.00) | CESD | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 26,000.00 | | |
| 4467 | Procurement of Snacks for Job Fair (130pax x 120.00) | CESD | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 15,600.00 | | |
| 4468 | Procurement of Snacks for Employers Forum during the Job Fair (130pax x 120.00) am snacks | CESD | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 15,600.00 | | |
| 4517 | Procurement of 50 pax Snacks @ P50.00 x 6 meetings for Independence Day 2017 (Organization of Festival and Events) | Tourism | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 15,000.00 | | |
| 4811 | Procurement of Meals for the Revised SPMS Cascading on June 2017 | CHRDO | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 25,000.00 | | |
| 4901 | Procurement of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of June 2017 | UMSD | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 2,000.00 | | |
| 4917 | Procurement of Meals to be served during the Monthly Meeting of Motorpool Staff for the Month of June 2017 | MPD | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 2,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5523 | Supply and Delivery of Pantry Supplies to be used at the Office of the City Mayor for the period of July - December 2017 | CMO | Public Bidding | 22-May-2017 | 30-May-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 300,000.00 | | |
| 5771 | Procurement of Meals (150 pph X 50 pax X 16 Hearings) to be served during the various Committee Hearings of the SP members for the month of July 2017 | SP | Public Bidding | 22-May-2017 | 30-May-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 120,000.00 | | |
| 4392 | Procurement of Meals for the ALS orientation (50pax x 200.00) | CESD | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 29-May-2017 | GF | 10,000.00 | | |
| 4393 | Procurement fo Meals for the ALS registrar during the registration 3pax x 5 days x 200.00) | CESD | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 29-May-2017 | GF | 3,000.00 | | |
| 4433 | Supply and Delivery of Meals (15 pax x P150.00) to be served during the Monthly Meeting of the Religious Sectors in connection w/ the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of June 2017 | CAD | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 29-May-2017 | GF | 2,250.00 | | |
| 4444 | Procurement of 350pax snacks for the Environment Month Celebration under the Philippine Environment Month | CENRO | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 29-May-2017 | GF | 35,000.00 | | |
| 5061 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Bottoms-up Budgeting (BuB) M & E Team Meeting and Inspection for the month of June 2017 | CMO | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 7,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5065 | Supply and Delivery of Meals (Am/PM Snacks 20 pax x P1500.00, Lunch/Dinner 20pax x P250.00) to be served during the Meeting of the Local Chief Executive w/ the various investors in the City of San Fernando, (P) on June 2017 | CMO | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 8,000.00 | | |
| 5094 | Procurement of snacks during meeting and assessment of CAdminO- Internal Control Division for the month of June 2017 (10pax at 50.00) | ICD | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 29-May-2017 | GF | 500.00 | | |
| 6554 | Supply and Delivery of Meals (Snacks 25 pax x P100.00) to be served during the Monthly MNeeting of the Federation of LGBT of the City of San Fernando, (P) on June 2017 | CAD | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 29-May-2017 | GF | 2,500.00 | | |
| 4530 | Procurement of meals to be served during the 3 days capacity building for business establishments in CSFP | CENRO | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 20,000.00 | | |
| 4625 | Procurement of meals for Food Safety Seminar on Food Handling Orientation 60pax x P200 2nd qtr | CHO | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 12,000.00 | | |
| 4629 | Procurement of meals for Food Safety Seminar on Food Handling Orientation 60pax x P200 2nd qtr | CES | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 12,000.00 | | |
| 5018 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of June 2017 | CMO | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 4,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5040 | Supply and Delivery of Meals to be served during the Meeting of the Local Chief Executive w/ the group of Christ Women's League (CWL) for the month of June 2017 | CMO | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 12,500.00 | | |
| 5276 | Supply and Delivery of Meals to be served during the CDRRMC Meeting for June 2017 (60 pax x 100.00) | CDRRMD | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 6,000.00 | | |
| 5323 | Procurement of meals for the First Local Development Council Meeting, Deliberation and Consultation (100pax*250.00) | CPDCO | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 25,000.00 | | |
| 5459 | Procurement of meals to be served during the CHRDO Quarterly Meeting (Second Quarter 2017) | CHRDO | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 2,600.00 | | |
| 5472 | Supply and Delivery of Meals (AM P100 x 500pax; LUNCH P250 x 500pax; PM P100 x 500pax) to be served during the Values Formation Program for the City's Sectoral Leaders and Officers on July 2017 | CAD | Public Bidding | 25-May-2017 | 2-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 225,000.00 | | |
| 5685 | 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 | CAD | Public Bidding | 30-May-2017 | 7-Jun-2017 | 12-Jun-2017 | 14-Jun-2017 | GF | 100,000.00 | | |
| 4857 | Procurement of meals for 1st & 2nd Qtr meeting for Improve Proficiency on Office Performance Monitoring Systems | CTO | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 15,000.00 | | |
| 5411 | Procurement of Snacks for graduation (300 pax x 120.00) | CESD | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 36,000.00 | | |
| 5412 | Procurement of Meals for graduation (20 pax x 200.00) | CESD | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 4,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5958 | Supply and Delivery of Meals to be served for the volunteers in connection w/ the 2nd batch Barangay Sanitation Brigade Program on July 2017 | CMO | Public Bidding | 29-May-2017 | 6-Jun-2017 | 9-Jun-2017 | 12-Jun-2017 | GF | 143,500.00 | | |
| 6548 | Supply and Delivery of Meals (AM Snacks 100 pax x P100.00)to be served for the participants during the Forum of the LGBT on June 2017 | CAD | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 100,000.00 | | |
| 6571 | Procurement for Travel allowance, food, accomodation and per diem of CESD during Bench Marking (6paxs x 8,000.00) | CESD | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 48,000.00 | | |
| 5404 | Procurement of (300 pax @P250.00) Food Supplies (Snacks/Meals) for the 4th CSFP Convention of Partners in Civil Registration (Civil Registration Reaching Out Program) | CCRO | Small Value | 18-May-2017 | 26-May-2017 | 29-May-2017 | 31-May-2017 | GF | 75,000.00 | | |
| 5408 | Procurement of meals to be served during the Search for Cleanest and Best Practice on Barangay Solid Waste Management. | CENRO | Small Value | 18-May-2017 | 26-May-2017 | 29-May-2017 | 31-May-2017 | GF | 75,000.00 | | |
| 4812 | Procurement of Meals for the Written Communications Training on June 2017 | CHRDO | Small Value | 22-May-2017 | 30-May-2017 | 31-May-2017 | 2-Jun-2017 | GF | 7,500.00 | | |
| 5085 | Procurement of meals (15 pax@50.00-snacks, 15 pax @120.00-lunch) for the CENRO-MEF 3rd quarter meeting on June 2017 | CENRO | Small Value | 22-May-2017 | 30-May-2017 | 31-May-2017 | 2-Jun-2017 | GF | 2,550.00 | | |
| 5302 | Supply and Delivery of meals to be served during the rehearsal and actual conduct of EQF drill for IMT, responders, first aiders, victims atCGSO/Motorpool Compound (100 pax x 100.00 x 3 days) | CDRRMD | Small Value | 22-May-2017 | 30-May-2017 | 31-May-2017 | 2-Jun-2017 | GF | 30,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4527 | Supply and Delivery of Meals (50 pax x P150.00) to be served for the participants during the Padyak para sa Kalusugan at Kalikasan on June 2017 | CAD | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 5-Jun-2017 | GF | 7,500.00 | | |
| 4722 | Procurement of meals for Barangay Nutrition Scholars Meeting on June 20, 2017 at 1 pm | CHO-CN C | Small Value | 22-May-2017 | 30-May-2017 | 31-May-2017 | 2-Jun-2017 | GF | 4,300.00 | | |
| 4732 | Procurement of meals for CNC Quarterly Meeting on June 21, 2017 at 9 am | CHO-CN C | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 5-Jun-2017 | GF | 3,500.00 | | |
| 4742 | Procurement of meals for Breastfeeding Patrollers General Assembly on June 21, 2017 at 1 pm (97pax) | CHO-CN C | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 5-Jun-2017 | GF | 4,800.00 | | |
| 5030 | Supply and Delivery of Meals (AM/PM Snacks50pax x P150.00) to be served during the Meeting with the Non-Government Organizations (NGO's) on June 2017 | CMO | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 5-Jun-2017 | GF | 7,500.00 | | |
| 5050 | Supply and Delivery of Meals (Lunch 50pax x P250.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Homeowners Association (HOA) of the CSFP for the month of June 2017 | CMO | Small Value | 22-May-2017 | 30-May-2017 | 31-May-2017 | 2-Jun-2017 | GF | 12,500.00 | | |
| 5078 | Procurement of meals (40 pax@150.00) for the 2nd quarter meeting of City Water Resources Management Board on June 2017 | CENRO | Small Value | 22-May-2017 | 30-May-2017 | 31-May-2017 | 2-Jun-2017 | GF | 6,000.00 | | |
| 4418 | Supply and Delivery of Meals (50 pax x P250.00) to be served during the Monthly Meeting on the Strengthening of Barangay Governance through coordinated efforts of the Association of Barangay Kagawad for the month of June 2017 | CAD | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 12,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4445 | Procurement of 300 pax snacks for Philippine Arbor Day under the Philippine Environment Month | CENRO | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 30,000.00 | | |
| 4841 | Procurement of (23 pax @ P200.00) Food Supplies for the CCRO Staff meeting for the month of June 2017 | CCRO | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 4,600.00 | | |
| 4940 | Supply and Delivery of Meals (AM Snacks - 50pax x P150.00, Lunch 50 pax x P350.00, PM Snacks 50 pax x P150.00) to be served during the Monthly Executive Conference for the month of June 2017. | CMO | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 32,500.00 | | |
| 4980 | Procurement of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of June 2017 | CMO | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 7,500.00 | | |
| 4998 | Supply and Delivery of Meals (Lunch 25 pax x xP250.00) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of June 2017 | CCSF | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 6,250.00 | | |
| 5008 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of June 2017 | CMO | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 4,500.00 | | |
| 5026 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Meeting of the Local Chief Executive with the Youth Leaders in the City of San Fernando, (P) on June 2017 | CMO | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 7,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5072 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Meeting of the Local Chief Executive w/ the Bankers Association on June 2017 | CMO | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 12,000.00 | | |
| 5484 | Supply and Delivery of Meals to be served during the Multi-Sectoral Assembly "Ulat sa Bayan" on July 2017 | CAD | Public Bidding | 1-Jun-2017 | 9-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 300,000.00 | | |
| 4595 | Supply and Delivery of Meals (AM/PM Snacks 187 pax x P150.00) to be served during the Monthly Meeting of the volunteers in connection w/ the Task Force Omega Program for the month of June 2017 | CMO | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 28,050.00 | | |
| 4849 | Procurement of Meals for the Quarterly Evaluation Meeting of the City Assessors' Personnel | CASSO | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 2,000.00 | | |
| 5365 | Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of June 2017 | CAD | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 70,000.00 | | |
| 6577 | Supply and Delivery of Meals (AM Snacks 200 pax x P50.00, Lunch 400 pax x P150.00) to be served during the Search for the Outstanding Livelihood Projects on June 2017 | CAD | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 40,000.00 | | |
| 4870 | Procurement of meals during the Division chief 2nd quarterly meeting 2017 (5 pax of meals pm - 310 pesos /pack) | CACCO | Small Value | 29-May-2017 | 6-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 1,550.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4927 | Procurement of Meals to be served during the Monthly Meeting of SRPMD Staff Meeting for the Month of June 2017 | SRPMD | Small Value | 29-May-2017 | 6-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 5,000.00 | | |
| 5303 | Supply and Delivery of meals to be served during the rehearsal and actual conduct of EQF drill for IMT, responders, first aiders, victims at Heroes Hall/City College (100 pax x 100.00 x 3 days) | CDRRMD | Small Value | 29-May-2017 | 6-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 30,000.00 | | |
| 5394 | Supply and Delivery of Meals (AM P150 x 100pax x 4 transport terminal) to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of July 2017 | CAD | Small Value | 29-May-2017 | 6-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 60,000.00 | | |
| 5468 | Supply and Delivery of meals during the 2nd year of the City of San Fernando Junior DRRM / 1st year of Senior DRRM Capability Assessment (600 pax x 1 day x 250.00) | CDRRMD | Public Bidding | 5-Jun-2017 | 13-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 150,000.00 | | |
| 4949 | Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of June 2017 | CMO | Small Value | 29-May-2017 | 6-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 10,000.00 | | |
| 4959 | Supply and Delivery of Meals (PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of June 2017 | CENRO | Small Value | 29-May-2017 | 6-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 7,500.00 | | |
| 5347 | Procurement of meals to be served during the ECCD Nutrition Month Celebration 2017 | CSWDO | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 12-Jun-2017 | GF | 80,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5415 | PROCUREMENT OF MEALS (GRASSROOTS DEVELOPMENT PROGRAM) FOR 3RD QUARTER 400 PAX @ PHP 200 | CLO | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 12-Jun-2017 | GF | 80,000.00 | | |
| 5521 | Human Resource Development Program -Supply and Delivery of Meals during the Supervisory Development Course for School Heads (Training Workshop on Management Challenges) | DEPED | Public Bidding | 5-Jun-2017 | 13-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | SEF | 164,000.00 | | |
| 5733 | Procurement of Meals-Consultative Meetings (150Php X 40 pax X 10 times) for the month of July 2017 | CVMO | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 12-Jun-2017 | GF | 60,000.00 | | |
| 5772 | Procurement of Meals (250 php X 60 pax X 4 Sessions) to be served during the Regular Sessions of the SP members for the month of July 2017 | SP | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 12-Jun-2017 | GF | 60,000.00 | | |
| 4969 | Supply and Delivery of Meals (AM Snacks 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of June 2017 | CTIPO | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 27,500.00 | | |
| 4989 | Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of June 2017 | CMO | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 15,000.00 | | |
| 5068 | Supply and Delivery of Meals (AM/PM Snacks 110pax x P150.00) to be served during the Quarterly Meeting of the Office of the City Mayor w/ Division and Sections on June 2017 | CMO | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 16,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5088 | Procurement of heavy snacks during meeting and assessment of the CAdminO - Administrative Services Division (10pax at Php150.00) for 2nd Quarter of 2017 | CADMINO | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 1,500.00 | | |
| 5114 | Procurement of snacks during meeting and assessment of BLPD for the month of June 2017 (25pax at 50.00) | BLPD | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 1,250.00 | | |
| 5122 | Procurement of snacks during meeting and consultations of tmd w/ diff. agencies/establishments, (75pax Php50.00) for the month of June 2017 | TMD | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 3,750.00 | | |
| 5127 | Procurement of meals for the Local Housing Settlement Div meeting and assessment for the month of June 2017 (15pax at Php100.00) | LHSD | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 1,500.00 | | |
| 5134 | Procurement of meals for the meeting and consultation of City Employment Services Division for the June 2017 (10pax at Php150.00) | CESD | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 1,500.00 | | |
| 5311 | Procurement of meals for the MSGC 3rd qtr meetings (70pax@250.00) | CPDCO | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 17,500.00 | | |
| 5379 | Supply and Delivery of Meals (AM P150 x 100pax x 4meetings to be served during the Kapihan at Talakayan sa Villa for the month of July 2017 | CAD | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 60,000.00 | | |
| 5304 | Supply and Delivery of meals to be served during the City/Barangay DRRMC Assembly (200 pax x 50.00) | CDRRMD | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 10,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5470 | Supply and Delivery of Meals (AM Snacks 561 pax x P100.00, Lunch 561 pax x P150.00) to be served for the participants during the 1st batch orientation of the Barangay Mo Bantay Ko Program on July 2017 | CENRO | Public Bidding | 12-Jun-2017 | 20-Jun-2017 | 23-Jun-2017 | 26-Jun-2017 | GF | 105,000.00 | | |
| 5418 | Supply and Delivery of Meals to be served during the 4th CSFP Cooperative Summit on July 2017 | CCRO | Small Value | 1-Jun-2017 | 9-Jun-2017 | 12-Jun-2017 | 14-Jun-2017 | GF | 70,000.00 | | |
| 4389 | Procurement of meals to be served during the WCPC's Survivor Seminar 2017 | CSWDO | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 22,000.00 | | |
| 4441 | Procurement of meals to be served during Conduction of Action Research for July - Sept | CCSF | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 15,000.00 | | |
| 4637 | Procurement of meals 25 pax @ P150.00 am snacks, 30 pax @ P250.00 lunch, 25 pax @ P150.00 pm snack for Lakbay Aral for the month of July 2017 | Tourism | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 15,000.00 | | |
| 4800 | Supply and Delivery of Meals to be served during the Transition Preparation Meetings, IMT Meetings and MRC Meeting for the month of July 2017 | ICD | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 5,000.00 | | |
| 4813 | Procurement of Meals for the ISO 9001:2015 Root Cause Analysis on July 2017 | CHRDO | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 30,000.00 | | |
| 4872 | Procurement of meals during the staff overtime (100 pesos/pack) for the month of July 2017 | CACCO | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 3,300.00 | | |
| 5145 | Procurement of meals to be served during Academic and Administrative Meeting for (July 2017) 20 pax x 100 | CCSF | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 2,000.00 | | |
| 5151 | Supply and Delivery of Meals and Snacks during the Local School Board (LSB) Meeting for the month of July | DEPED | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | SEF | 15,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5702 | Procurement of meals for the taping of TV Program for the month of July | CIO | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 4,800.00 | | |
| 5703 | Procurement of meals for the taping of Infomercials for the month of July | CIO | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 4,800.00 | | |
| 5734 | Procurement of Meals-Legislative Meeting &/or Other Meetings (350Php X 50 pax) for the month of July 2017 | CVMO | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 17,500.00 | | |
| 5773 | Procurement of Meals (150 php X 70 pax X 3 Hearings) to be served during the Public Hearings of the SP members for the month of July 2017 | SP | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 31,500.00 | | |
| 5774 | Procurement of Meals (100 php X 80 pax) to be served during the Staff Meeting of the Office of Sangguniang Panlungsod members for the month of July 2017 | SP | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 8,000.00 | | |
| 5775 | Procurement of Meals (250 php X 40 pax X 3 Meetings) to be served during the Other Meetings of the SP members for the month of July 2017 | SP | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 30,000.00 | | |
| 5776 | Procurement of Meals (350 php X 40 pax) to be served during the Legislative Meeting of the SP members for the month of July 2017 | SP | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 14,000.00 | | |
| 6564 | Procurement of Meals to be served during the Annual Investment Plan Deliberation Meeting for the month of July 2017 | SP | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 24,000.00 | | |
| 6566 | Procurement of Meals to be served during the Annual Budget Deliberation Meeting for the month of July 2017 | SP | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 24,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4896 | Procurement of Meals July - September 2017 (TWG meeting, Market Committee Meeting, Office Meeting, LPCC Meeting, Meeting with Vendors: 300 pax x P100) | CEED | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 30,000.00 | | |
| 5052 | Supply and Delivery of Meals (AM Snacks 30 pax x P150.00, Lunch 30 pax x P250.00) to be served during the Validation of the Regional Development Monitoring Team Unit (RDPMU) on July 2017 | CMO | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 19-Jun-2017 | GF | 12,000.00 | | |
| 5305 | Supply and Delivery of meals to be served during the Sining Kahandaan Year 4: School-Based Disaster Preparedness Assessment (100 pax x 100.00) | CDRRMD | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 10,000.00 | | |
| 5421 | Procurement of Meals am snack (200 pax x 100.00) pm lunch (200 pax x 150.00)pm snack (200 pax x 100.00) Technical Briefing under Urban Organic | CAVO | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 19-Jun-2017 | GF | 70,000.00 | | |
| 6544 | Supply and Delivery of Meals to be served during the Quarterly Meeting of the CSFP Womens Federation on July - September 2017 | CAD | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 10,000.00 | | |
| 4557 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 60pax x P50 July 2017 | CHO | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 3,000.00 | | |
| 4567 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 12pax x P150 PRC Staff and CHO Personnel July 2017 | CHO | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 2,250.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4585 | Supply and Delivery of Meals (30 pax x P250.00) to be served during the City Cooperative Dvelopment Council (CCDC) Monthly Meeting for the month of July 2017 | CCRO | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 7,500.00 | | |
| 4683 | Procurement of meals for Buntis Party for 60 pax @ Php 100 for 3rd quarter | CHO | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 30,000.00 | | |
| 4701 | Supply and Delivery of Meals to be served during the Real Property Tax Advocacy on July 2017 | CASSO | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 21,000.00 | | |
| 4750 | Supply and Delivery of Meals (Snacks 50 pax x P50.00) to be served during the Monthly Meeting of the Senior Citizens President for the month of July 2017 | CAD | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 2,500.00 | | |
| 4782 | Supply and Delivery of Meals (60 pax A.M Meal x P100.00 for City Marshall regular meeting) x 5 meetings in connection with the traffic & transport management program (TTMD) on July 2017 | MARSHA LLS | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 30,000.00 | | |
| 5105 | Procurement of snacks during meeting and assessment of CDRRMD for the month of July 2017 (35pax at 50.00) | CDRRMD | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 1,750.00 | | |
| 5081 | Procurement of meals (25pax@100.00) for the 2nd quarter meeting of the Fernandino Yes-O Network on July 2017 | CENRO | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 2,500.00 | | |
| 4453 | Procurement of Snacks (50pax @ 100.00) to be served during evaluation/orientation of Street sweepers for Oplan Linis Daan for the month of July 2017 | UMSD | Small Value | 12-Jun-2017 | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 5,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4871 | Procurement of meals during the staff coordinator meeting (20pax of meals pm- 100 pesos/pack) for the month of July 2017 | CACCO | Small Value | 12-Jun-2017 | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 2,000.00 | | |
| 4902 | Procurement of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of July 2017 | UMSD | Small Value | 12-Jun-2017 | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 2,000.00 | | |
| 4908 | Procurement of Meals to be served during the 2nd Semestral Meeting of the UMSD field personnel for 2017 | UMSD | Small Value | 12-Jun-2017 | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 6,000.00 | | |
| 4910 | Procurement of Meals to be served during the Quarterly Meeting of Building Maintenance Personnel for 3rd Quarter of 2017 | UMSD | Small Value | 12-Jun-2017 | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 3,250.00 | | |
| 4918 | Procurement of Meals to be served during the Monthly Meeting of Motorpool Staff for the Month of July 2017 | MPD | Small Value | 12-Jun-2017 | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 2,000.00 | | |
| 5704 | Procurement of meals for the Kapihan and Press Conference at Heroes Hall for the month of July | CIO | Small Value | 12-Jun-2017 | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 7,500.00 | | |
| 4981 | Procurement of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of July 2017 | CMO | Small Value | 14-Jun-2017 | 22-Jun-2017 | 23-Jun-2017 | 26-Jun-2017 | GF | 7,500.00 | | |
| 5315 | Procurement of meals for the 3rd qtr BSC Cluster Consultation (20pax@250.00x3meetings) | CPDCO | Small Value | 12-Jun-2017 | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 15,000.00 | | |
| 5346 | Supply and Delivery of meals to be served during the trainings/IEC activities for LGU/brgys/schools/NGAs/NGOs for the 3rd quarter | CDRRMD | Small Value | 14-Jun-2017 | 22-Jun-2017 | 23-Jun-2017 | 26-Jun-2017 | GF | 80,000.00 | | |

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5777 | Procurement of Meals (150 php X 50 pax X 16 Hearings) to be served during the various Committee Hearings of the SP members for the month of August 2017 | SP | Public Bidding | 19-Jun-2017 | 27-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 120,000.00 | | |
| 6531 | Supply and Delivery of Meals (Snacks 41 pax x P100.00) to be served during the Monthly Meeting of the Federation of Womens Association of City of San Fernando, (P) on July 2017 | CAD | Small Value | 12-Jun-2017 | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 4,100.00 | | |
| 6555 | Supply and Delivery of Meals (Snacks 25 pax x P100.00) to be served during the Monthly MNeeting of the Federation of LGBT of the City of San Fernando, (P) on July 2017 | CAD | Small Value | 14-Jun-2017 | 22-Jun-2017 | 23-Jun-2017 | 26-Jun-2017 | GF | 2,500.00 | | |
| 4437 | Supply and Delivery of Meals to be served for the working staff during the Multi-Sectoral Assembly "Ulat sa Bayan" on July 2017 | CAD | Small Value | 14-Jun-2017 | 22-Jun-2017 | 23-Jun-2017 | 27-Jun-2017 | GF | 25,000.00 | | |
| 5034 | Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the various government and private agencies for the month of July 2017 | CMO | Small Value | 14-Jun-2017 | 22-Jun-2017 | 23-Jun-2017 | 27-Jun-2017 | GF | 12,000.00 | | |
| 5095 | Procurement of snacks during meeting and assessment of CAdminO- Internal Control Division for the month of July 2017 (10pax at 50.00) | ICD | Small Value | 14-Jun-2017 | 22-Jun-2017 | 23-Jun-2017 | 27-Jun-2017 | GF | 500.00 | | |
| 5686 | 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 August 2017 | CAD | Public Bidding | 27-Jun-2017 | 5-Jul-2017 | 10-Jul-2017 | 12-Jul-2017 | GF | 100,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6562 | Supply and Delivery of Meals (AM Snacks 70 pax x P100.00, Lunch 70 pax x P150.00) to be served during the BGFPS Meeting on July 2017 | CAD | Small Value | 14-Jun-2017 | 22-Jun-2017 | 23-Jun-2017 | 27-Jun-2017 | GF | 17,500.00 | | |
| 4608 | Procurement of 50 pax snacks @ P 50.00, 50 pax @ P 100.00 lunch, 50 pax pm snacks @ 50.00 for the participants of Handicraft made from Recycled Materials batch 1 | CIP | Small Value | 19-Jun-2017 | 27-Jun-2017 | 28-Jun-2017 | 30-Jun-2017 | GF | 20,000.00 | | |
| 4408 | Procurement of 100 pax snacks @ P 50.00, 100 pax lunch @ P 100.00, 100 pax @ 50.00 for the Barangay Roving Academy (10th batch) | CIP | Small Value | 19-Jun-2017 | 27-Jun-2017 | 28-Jun-2017 | 30-Jun-2017 | GF | 20,000.00 | | |
| 4411 | Procurement of Meals for the speakers and Guest during the Career Coaching (3speakersx9sessionsx100.00) | CESD | Small Value | 19-Jun-2017 | 27-Jun-2017 | 28-Jun-2017 | 30-Jun-2017 | GF | 2,700.00 | | |
| 4723 | Procurement of meals for Barangay Nutrition Scholars Meeting on July 18, 2017 at 1 pm | CHO-CN C | Small Value | 19-Jun-2017 | 27-Jun-2017 | 28-Jun-2017 | 30-Jun-2017 | GF | 4,300.00 | | |
| 4733 | Procurement of meals for CNC meeting on July 19, 2017 at 9 am | CHO-CN C | Small Value | 21-Jun-2017 | 29-Jun-2017 | 30-Jun-2017 | 3-Jul-2017 | GF | 2,300.00 | | |
| 4960 | Supply and Delivery of Meals (PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of July 2017 | CENRO | Small Value | 19-Jun-2017 | 27-Jun-2017 | 28-Jun-2017 | 30-Jun-2017 | GF | 7,500.00 | | |
| 5054 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00, Lunch 50 pax x P250.00) (AM/PM Snacks 50pax x P150.00) to be served during the Quarterly Meeting of the Local Poverty Reduction Action Team (LPRAT) on July 2017 | CMO | Small Value | 19-Jun-2017 | 27-Jun-2017 | 28-Jun-2017 | 30-Jun-2017 | GF | 20,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5306 | Supply and Delivery of meals to be served during the SAFRU Emergency Response Capability and Disaster Preparedness Orientation for Schools and Brgys. Year 4 (25 pax x 3 days x 300.00) | CDRRMD | Small Value | 21-Jun-2017 | 29-Jun-2017 | 30-Jun-2017 | 3-Jul-2017 | GF | 22,500.00 | | |
| 4419 | Supply and Delivery of Meals (50 pax x P250.00) to be served during the Monthly Meeting on the Strengthening of Barangay Governance through coordinated efforts of the Association of Barangay Kagawad for the month of July 2017 | CAD | Small Value | 21-Jun-2017 | 29-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 12,500.00 | | |
| 4941 | Supply and Delivery of Meals (AM Snacks - 50pax x P150.00, Lunch 50 pax x P350.00, PM Snacks 50 pax x P150.00) to be served during the Monthly Executive Conference for the month of July 2016 | CMO | Small Value | 21-Jun-2017 | 29-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 32,500.00 | | |
| 5009 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of July 2017 | CMO | Small Value | 21-Jun-2017 | 29-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 4,500.00 | | |
| 5019 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of July 2017 | CMO | Small Value | 21-Jun-2017 | 29-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 4,500.00 | | |
| 5037 | Supply and Delivery of Meals (AM/PM Snacks 100pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Transport Group of the City San Fernando, (P) for the month of July 2017 | CMO | Small Value | 21-Jun-2017 | 29-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 15,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5277 | Supply and Delivery of Meals to be served during the CDRRMC Meeting for July 2017 (60 pax x 100.00) | CDRRMD | Small Value | 21-Jun-2017 | 29-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 6,000.00 | | |
| 5672 | Supply and Delivery of Meals (70 pax x P150.00) to be served during the Quarterly Meeting of the Religious Sectors in connection w/ the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of July 2017 | CAD | Small Value | 21-Jun-2017 | 29-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 2,250.00 | | |
| 5366 | Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of July 2017 | CAD | Small Value | 21-Jun-2017 | 29-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 70,000.00 | | |
| 6578 | Supply and Delivery of Meals (Snacks 405 x P100.00) to be served during the Consultation and Meetings of the Livelihood Committee for each barangay on July 2017 | CAD | Small Value | 21-Jun-2017 | 29-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 40,500.00 | | |
| 5373 | Supply and Delivery of Meals (600pax x P150.00) to be served for the Muslim Group during the Celebration of the Eid'l Fit'r (End of Ramadan) on July 2017 | CAD | Small Value | 22-Jun-2017 | 30-Jun-2017 | 3-Jul-2017 | 5-Jul-2017 | GF | 90,000.00 | | |
| 5462 | Procurement of meals for CHO Council Meeting/ Local Health Committees (Representation Expense) 3rd quarter 2017 | CHO | Small Value | 22-Jun-2017 | 30-Jun-2017 | 3-Jul-2017 | 5-Jul-2017 | GF | 75,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6537 | Supply and Delivery of Meals (Snacks 1,000 pax x P100.00) to be served for the participants during the GAD and MC Orientation/Seminar per barangays and agencies on July 2017 | COMELE C | Small Value | 22-Jun-2017 | 30-Jun-2017 | 3-Jul-2017 | 5-Jul-2017 | GF | 100,000.00 | | |
| 4613 | Procurement of meals serve during meeting & preparation of Stakeholders Day and Recognition of Top Taxpayers | CTO | Small Value | 26-Jun-2017 | 4-Jul-2017 | 5-Jul-2017 | 7-Jul-2017 | GF | 6,000.00 | | |
| 5141 | Procurement of meals to be served during the Orientation of Validation Team for the Updating of Poor Families' Profile 2017 | CSWDO | Small Value | 26-Jun-2017 | 4-Jul-2017 | 5-Jul-2017 | 7-Jul-2017 | GF | 14,000.00 | | |
| 6540 | Supply and Delivery of Meals (AM Snacks 476 pax x P50.000, Lunch 476 pax P100.00) to be served for the participants during the Womens Organization! Trainings on July 2017 | CAD | Small Value | 26-Jun-2017 | 4-Jul-2017 | 5-Jul-2017 | 7-Jul-2017 | GF | 71,400.00 | | |
| 4842 | Procurement of (23 pax @ P200.00) Food Supplies for the CCRO Staff meeting for the month of July 2017 | CCRO | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 10-Jul-2017 | GF | 4,600.00 | | |
| 4950 | Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of July 2017 | CMO | Small Value | 26-Jun-2017 | 4-Jul-2017 | 5-Jul-2017 | 7-Jul-2017 | GF | 10,000.00 | | |
| 4990 | Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of July 2017 | CMO | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 10-Jul-2017 | GF | 15,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5043 | Supply and Delivery of Meals (AM/PM Snacks 60 pax x P250.00) to be served during the Monnthly Meeting of the City Mayor and Barangay Officials of the CSFP re: on their various plans and programs for the development of their barangay for the month of July 2017 | CMO | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 10-Jul-2017 | GF | 15,000.00 | | |
| 5318 | Procurement of meals for the 3rd qtr MSGC Committee meetings (30pax@150.00x3 committees) | CPDCO | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 10-Jul-2017 | GF | 13,500.00 | | |
| 5321 | Procurement of meals for the MSGC committee program-3rd qtr (100pax@150.00) | CPDCO | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 10-Jul-2017 | GF | 15,000.00 | | |
| 5507 | Procurement of meals & cocktails to be serve during Stakeholders Day & Recognition of Top Taxpayers | CTO | Public Bidding | 4-Jul-2017 | 12-Jul-2017 | 17-Jul-2017 | 19-Jul-2017 | GF | 141,000.00 | | |
| 4999 | Supply and Delivery of Meals (Lunch 25 pax x xP250.00) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of July 2017 | CCSF | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 6,250.00 | | |
| 5115 | Procurement of snacks during meeting and assessment of BLPD for the month of July 2017 (25pax at 50.00) | BLPD | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 1,250.00 | | |
| 5135 | Procurement of meals for the meeting and consultation of City Employment Services Division for the July 2017 (10pax at Php150.00) | CESD | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 1,500.00 | | |
| 5438 | Procurment of 600 pax snack @ P100 for the National Heroes Day 2017 (Preserving heritage for Prgress Program) | Tourism | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 60,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5454 | Procurement of Meals am snack (150 pax x 100.00) pm lunch (150 pax x 100.00) pm snack (150 pax x 100.00) for Meat Inspector Meeting | CAVO | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 52,500.00 | | |
| 5735 | Procurement of Meals-Consultative Meetings (150Php X 40 pax X 10 times) for the month of August 2017 | CVMO | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 60,000.00 | | |
| 5778 | Procurement of Meals (250 php X 60 pax X 4 Sessions) to be served during the Regular Sessions of the SP members for the month of August 2017 | SP | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 60,000.00 | | |
| 4591 | Supply and Delivery of Meals (AM Snacks 189 pax x P50.00, Lunch 189 pax x P100.00, PM Snacks 189 pax x P50.00) to be served during the 1st Batch Orientation of the volunteers in connection w/ the Task Force Omega Program on July 2017 | CMO | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 37,800.00 | | |
| 5414 | Procurement of meals to be served during the Celebration of International Youth Day 2017 | CSWDO | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 70,000.00 | | |
| 5675 | Supply and Delivery of Meals to be served during the 3rd batch Job-Generation Strategy (Consultation with Investors and Business Owners) on August 2017 | CMO | Public Bidding | 10-Jul-2017 | 18-Jul-2017 | 21-Jul-2017 | 24-Jul-2017 | GF | 165,000.00 | | |
| 6575 | Supply and Delivery of Meals (AM Snacks 375 pax x P100.00, Lunch 375 pax P150.00, PM Snacks 375 pax x P100.00) to be served during the Livelihood Trainings for new groups (Women and LGBT) on August 2017 | CAD | Public Bidding | 10-Jul-2017 | 18-Jul-2017 | 21-Jul-2017 | 24-Jul-2017 | GF | 131,250.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5295 | Supply and Delivery of meals to be served during the Disaster preparedness Run Year 4 (200 pax x 150.00) | CDRRMD | Small Value | 29-Jun-2017 | 7-Jul-2017 | 10-Jul-2017 | 12-Jul-2017 | GF | 30,000.00 | | |
| 5419 | Supply and Delivery of Meals to be served during the 4th CSFP Cooperative Summit on August 2017 | CCRO | Small Value | 29-Jun-2017 | 7-Jul-2017 | 10-Jul-2017 | 12-Jul-2017 | GF | 70,000.00 | | |
| 5435 | Procurment of meals for Lung Month Celebration for National Tuberculosis Program 200pax x P350 | CHO | Small Value | 29-Jun-2017 | 7-Jul-2017 | 10-Jul-2017 | 12-Jul-2017 | GF | 70,000.00 | | |
| 4609 | Procurement of 50 pax snacks @ P 50.00, 50 pax @ P 100.00 lunch, 50 pax pm snacks @ 50.00 for the participants of Handicraft made from Recycled Materials batch 2 | CIP | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 20,000.00 | | |
| 4928 | Procurement of Meals to be served during the Monthly Meeting of SRPMD Staff Meeting for the Month of July 2017 | SRPMD | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 5,000.00 | | |
| 4970 | Supply and Delivery of Meals (AM Snakcs 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of July 2017 | CTIPO | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 27,500.00 | | |
| 5395 | Supply and Delivery of Meals (AM P150 x 100pax x 4 transport terminal) to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of August 2017 | CAD | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 60,000.00 | | |
| 4529 | Procurement of meals to be served during the PE & NSTP Day (P100 x 50pax) | CEED | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 5,000.00 | | |

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|------|--|---------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4546 | Procurement of 10pax meals for 10 days @150.00 for the household evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management.3rd quarter | CENRO | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 15,000.00 | | |
| 4550 | Procurement of meals to be served during the Stress and Anger Management Workshop for CSFP Solo Parents on August 2017 | CSWDO | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 33,000.00 | | |
| 4638 | Procurement of Meals 25 pax @ P150.00 am snacks,30 pax @ P250.00 lunch,25 pax @ P150.00 pm snack for Lakbay Aral for the month of August 2017 | Tourism | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 15,000.00 | | |
| 4674 | Procurement of meals for Home Visitation and Health Care Services 9pax x P100 x 35 days | CHO | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 31,500.00 | | |
| 4710 | Procurement of Meals to be served during Peer Group Society's Mtgs and Activities | CEED | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 15,000.00 | | |
| 4711 | Procurement of meals to be served during the PE & NSTP Day P100 x 50pax | CCSF | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 5,000.00 | | |
| 4759 | Procurement of 3 pax meals for the speakers @P 900 x 2 days,30 pax meals for the participants and staff @ P400 x 2 days for Tourism manpower Training and Calesa drivers as Tourism frontliners (preserving Heritage for progress Program) | Tourism | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 29,400.00 | | |
| 4790 | Procurement of meals to be served during the Intramurals of CCSFP for the Faculty, Admin Staff, Commitees - Sports and Academic | COOP | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 30,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4793 | Procurement of meals to be served during the Buwan ng Wika 80pax x 50.00 and hurado 12x100 | CCSF | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 5,200.00 | | |
| 4887 | Procurement of Meals am snack (100 pax x 100.00) pm lunch (100 pax x 150.00) pm snack (100 pax x 100.00) for Sanduguan June 2017 Meeting | CAVO | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 35,000.00 | | |
| 5152 | Supply and Delivery of Meals and Snacks during the Local School Board (LSB) Meeting for the month of August | DEPED | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | SEF | 15,000.00 | | |
| 5426 | Procurement of Meals am snack (200 pax x 100.00) pm lunch (200 pax x 150.00) pm snack (200 pax x 100.00) Meat Handlers Seminar under Meat Safety Conciousness Week | CAVO | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 17-Jul-2017 | GF | 70,000.00 | | |
| 5678 | Procurement fo meals for SRS beneficiaries, speakers and working commitee during the orientation / seminar (60 pax x 200.00) | CESD | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 30,000.00 | | |
| 5679 | Procurement of snacks for SRS Beneficiaries, guests, speakers and working commitee during the orientation/seminars (60 pax x 100.00) | CESD | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 6,000.00 | | |
| 5736 | Procurement of Meals-Legislative Meeting &/or Other Meetings (350Php X 50 pax) for the month of August 2017 | CVMO | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 17,500.00 | | |
| 5779 | Procurement of Meals (150 php X 70 pax X 3 Hearings) to be served during the Public Hearings of the SP members for the month of August 2017 | SP | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 31,500.00 | | |

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5780 | Procurement of Meals (100 php X 80 pax) to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod members for the month of August 2017 | SP | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 8,000.00 | | |
| 5781 | Procurement of Meals (250 php X 40 pax X 3 Meeting) to be served during the Other Meetings of the SP members for the month of August 2017 | SP | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 30,000.00 | | |
| 5782 | Procurement of Meals (350 php X 40 pax) to be served during the Legislative Meeting of the SP members for the month of August 2017 | SP | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 17,000.00 | | |
| 5795 | Procurement of Meals to be served during the Annual Investment Plan Deliberation Meeting for the month of August 2017 | SP | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 24,000.00 | | |
| 6567 | Procurement of Meals to be served during the Annual Budget Deliberation Meeting for the month of August 2017 | SP | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 24,000.00 | | |
| 4412 | Procurement of Meals for the speakers and guest during the Career Coaching (3paxx9sessionsx100.00) | CESD | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 2,700.00 | | |
| 4586 | Supply and Delivery of Meals (30 pax x P250.00) to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of August 2017 | CCRO | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 7,500.00 | | |
| 4661 | Procurement of meals for Bilateral Tubal Ligation Staff 15pax x P250 3rd quarter | CHO | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 3,750.00 | | |
| 4664 | Procurement of meals for the beneficiaries of Bilateral Tubal Ligation 50pax x P100 3rd quarter | CHO | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 5,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4702 | Supply and Delivery of Meals to be served during the Real Property Tax Advocacy on August 2017 | CASSO | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 21,000.00 | | |
| 4783 | Supply and Delivery of Meals (60 pax A.M Meal x P100.00 for City Marshall regular meeting) x 4 meetings in connection with the traffic & transport management program (TTMD) on August 2017 | MARSHALLS | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 24,000.00 | | |
| 4814 | Procurement of Meals for Written Communication Training on August 2017 | CHRDO | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 11,250.00 | | |
| 5106 | Procurement of snacks during meeting and assessment of CDRRMD for the month of August 2017 (35pax at 50.00) | CDRRMD | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 1,750.00 | | |
| 5380 | Supply and Delivery of Meals (AM P150 x 100pax x 4meetings to be served during the Kapihan at Talakayan sa Villa for the month of August 2017 | CAD | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 60,000.00 | | |
| 3873 | Procurement of meals to be served during Academic and Administrative Meeting for (August 2017) 20 pax x 100 | CCSF | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 2,000.00 | | |
| 4649 | Procurement of Meals am snack (50 pax x 100.00)pm lunch(50 pax x 250.00) on Palengke Tour Under Meat Safety Conciousness Week | CAVO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 17,500.00 | | |
| 4650 | Procurement of Meals am snack (75 pax x 100.00)pm lunch (75 pax x 100.00)pm snack (75 pax x 100.00)1 day seminar on revisiting the meat inspector protocol under meat safety conciousness week | CAVO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 26,250.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4651 | Procurement of meals am snack (40 pax x 100.00) pm lunch (40 pax x 150.00) pm snack (40 pax x 100.00) (Marinated Meat for food tasting) for Meat Extra Vanganza under Meat Safety Conciousness Week | CAVO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 24,000.00 | | |
| 4801 | Supply and Delivery of Meals to be served during the Transition Preparation Meetings, IMT Meetings and MRC Meeting for the month of August 2017 | ICD | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 5,000.00 | | |
| 4874 | Procurement of meals during the staff overtime (100 pesos/pack) for the month of August 2017 | CACCO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 3,300.00 | | |
| 5353 | Supply and Delivery of Meals to be served during the Information Driv in connection w/ the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program for the month of August 2017 | CENRO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 100,000.00 | | |
| 5705 | Procurement of meals for the taping of tv program for the month of August | CIO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 4,800.00 | | |
| 5706 | Procurement of meals for the taping of Infomercials for the month of August | CIO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 4,800.00 | | |
| 4604 | Procurement of 50 pax snacks @ P 50.00, 50 pax @ P 100.00 lunch, 50 pax pm snacks @ 50.00 for the participants of Soap Making Training BATCH 1 | CIP | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 20,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5694 | Supply and Delivery of Meals for the Weekly Assessment in connection w/ the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the period of August - October 2017 | CAD | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 10,000.00 | | |
| 4489 | Procurement of meals for Quarterly Stress Management Seminar (Stress Management Seminar) for 100pax x P100 3rd quarter | CHO | Small Value | 12-Jul-2017 | 20-Jul-2017 | 21-Jul-2017 | 25-Jul-2017 | GF | 10,000.00 | | |
| 4558 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 60pax x P50 August 2017 | CHO | Small Value | 12-Jul-2017 | 20-Jul-2017 | 21-Jul-2017 | 25-Jul-2017 | GF | 3,000.00 | | |
| 4568 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 12pax x P150 PRC Staff and CHO Personnel August 2017 | CHO | Small Value | 12-Jul-2017 | 20-Jul-2017 | 21-Jul-2017 | 25-Jul-2017 | GF | 2,250.00 | | |
| 4614 | Procurement of meals serve during Final Meeting for Stakeholders Day and Recognition o Top Taxpayers | CTO | Small Value | 12-Jul-2017 | 20-Jul-2017 | 21-Jul-2017 | 25-Jul-2017 | GF | 3,750.00 | | |
| 4616 | Procurement of meals for the Initial Assessment of Participants for CTWG Meeting 60pax x P100 | CHO | Small Value | 12-Jul-2017 | 20-Jul-2017 | 21-Jul-2017 | 25-Jul-2017 | GF | 6,000.00 | | |
| 4751 | Supply and Delivery of Meals (Snacks 50 pax x P50.00) to be served during the Monthly Meeting of the Senior Citizens President for the month of August 2017 | CAD | Small Value | 12-Jul-2017 | 20-Jul-2017 | 21-Jul-2017 | 25-Jul-2017 | GF | 2,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5096 | Procurement of snacks during meeting and assessment of CAdminO- Internal Control Division for the month of August 2017 (10pax at 50.00) | ICD | Small Value | 12-Jul-2017 | 20-Jul-2017 | 21-Jul-2017 | 25-Jul-2017 | GF | 500.00 | | |
| 5687 | 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 September 2017 | CAD | Public Bidding | 20-Jul-2017 | 28-Jul-2017 | 2-Aug-2017 | 4-Aug-2017 | GF | 320,000.00 | | |
| 5783 | Procurement of Meals (150 php X 50 pax X 16 Hearings) to be served during the various Committee Hearings of the SP members for the month of September 2017 | SP | Public Bidding | 20-Jul-2017 | 28-Jul-2017 | 2-Aug-2017 | 4-Aug-2017 | GF | 120,000.00 | | |
| 6525 | Supply and Delivery of Meals to be served for the participants during the Meeting in connection w/ the Kababaynan para king Kaunlaran - Barangay Development Program on August 2017 | CAD | Small Value | 12-Jul-2017 | 20-Jul-2017 | 21-Jul-2017 | 25-Jul-2017 | GF | 17,500.00 | | |
| 4823 | Leading Education for Academic Performance - Integrated Teachers Mentoring ITQm for Second Quarter -Supply and Delivery of Meals and Snacks | DEPED | Small Value | 12-Jul-2017 | 20-Jul-2017 | 21-Jul-2017 | 25-Jul-2017 | SEF | 26,250.00 | | |
| 5401 | Procurement of meals to be served during the CSFP Pantawid Pamilya Day 2017 | CSWDO | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 50,000.00 | | |
| 4454 | Procurement of Snacks (50pax @ 100.00) to be served during evaluation/orientation of Street sweepers for Oplan Linis Daan for the month of August 2017 | UMSD | Small Value | 17-Jul-2017 | 25-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 5,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4540 | Procurement of 10pax meals @150.00 for the 5 days field evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management.3rd quarter | CENRO | Small Value | 17-Jul-2017 | 25-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 7,500.00 | | |
| 4873 | Procurement of meals during the staff coordinator meeting (20pax of meals pm - 100 pesos/pack) for the month of August 2014 | CACCO | Small Value | 17-Jul-2017 | 25-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 2,000.00 | | |
| 4903 | Procurement of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of August 2017 | UMSD | Small Value | 17-Jul-2017 | 25-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 2,000.00 | | |
| 4919 | Procurement of Meals to be served during the Monthly Meeting of Motorpool Staff for the Month of August 2017 | MPD | Small Value | 17-Jul-2017 | 25-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 2,000.00 | | |
| 5721 | Procurement of meals for CIOs 3rd quarter meeting | CIO | Small Value | 17-Jul-2017 | 25-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 3,000.00 | | |
| 4434 | Supply and Delivery of Meals (15 pax x P150.00) to be served during the Monthly Meeting of the Religious Sectors in connection w/ the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of August 2017 | CAD | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 31-Jul-2017 | GF | 2,250.00 | | |
| 4724 | Procurement of meals for Barangay Nutrition Scholars Meeting on August 15, 2017 at 1 pm | CHO-CN C | Small Value | 17-Jul-2017 | 25-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 4,300.00 | | |
| 4734 | Procurement of meals for CNC Meeting on August 16, 2017 at 9 am | CHO-CN C | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 31-Jul-2017 | GF | 2,300.00 | | |

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|------|--|---------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5058 | Supply and Delivery of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Quarterly Meeting of CSO Evaluation Monitoring Team for the month of August 2017 | CMO | Small Value | 17-Jul-2017 | 25-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 7,500.00 | | |
| 5707 | Procurement of meals for the Kapihan & Press Conference at Heroes Hall for the month of August | CIO | Small Value | 17-Jul-2017 | 25-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 15,000.00 | | |
| 6532 | Supply and Delivery of Meals (Snacks 41 pax x P100.00) to be served during the Monthly Meeting of the Federation of Womens Association of City of San Fernando, (P) on August 2017 | CAD | Small Value | 17-Jul-2017 | 25-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 4,100.00 | | |
| 5031 | Supply and Delivery of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Meeting with the Non-Government Organizations (NGO's) on August 2017 | CMO | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 1-Aug-2017 | GF | 7,500.00 | | |
| 5074 | Procurement of meals (40 pax @150.00) for the 3rd quarter meeting of City Solid Waste Management Board meeting on August 2017 | CENRO | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 1-Aug-2017 | GF | 6,000.00 | | |
| 5278 | Supply and Delivery of Meals to be served during the CDRRMC Meeting for August 2017 (60 pax x 100.00) | CDRRMD | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 1-Aug-2017 | GF | 6,000.00 | | |
| 6556 | Supply and Delivery of Meals (Snacks 25 pax x P100.00) to be served during the Monthly Meeting of the Federation of LGBT of the City of San Fernando, (P) on August 2017 | CAD | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 1-Aug-2017 | GF | 2,500.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4820 | Leading Education For Academic Performance - Pandibisyong Tagisan ng Talino- Supply and Delivery of Meals and Snacks | DEPED | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 1-Aug-2017 | SEF | 3,000.00 | | |
| 5367 | Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of August 2017 | CAD | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 1-Aug-2017 | GF | 70,000.00 | | |
| 6574 | Supply and Delivery of Meals (AM Snacks 150 pax P100.00, Lunch 150 pax x P150.00, PM Snacks 150 pax x P100.00 x 2 days) to be served during the product Development & Entrepreneurship Trainings for Women's Leaders - Existing Livelihood Projects on September 2017 | CAD | Public Bidding | 31-Jul-2017 | 8-Aug-2017 | 11-Aug-2017 | 14-Aug-2017 | GF | 105,000.00 | | |
| 4497 | Procurement of 150 pax dinner @ 300.00 for the ceremonial light up and inter establishment décor contest | CIP | Small Value | 24-Jul-2017 | 1-Aug-2017 | 2-Aug-2017 | 4-Aug-2017 | GF | 45,000.00 | | |
| 4961 | Supply and Delivery of Meals (PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of August 2017 | CENRO | Small Value | 24-Jul-2017 | 1-Aug-2017 | 2-Aug-2017 | 4-Aug-2017 | GF | 7,500.00 | | |
| 5020 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of August 2017 | CMO | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 7-Aug-2017 | GF | 4,500.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5048 | Supply and Delivery of Meals (50pax x P100.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the CSFP Vendors for the month of August 2017 | CMO | Small Value | 24-Jul-2017 | 1-Aug-2017 | 2-Aug-2017 | 4-Aug-2017 | GF | 5,000.00 | | |
| 5285 | Supply and Delivery of Meals to be served during the CCTV Technical Working Group Meeting for the 3rd quarter of 2017 (30 pax x 100.00) - Ordering Agreement | CDRRMD | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 7-Aug-2017 | GF | 3,000.00 | | |
| 4420 | Supply and Delivery of Meals (50 pax x P250.00) to be served during the Monthly Meeting on the Strengthening of Barangay Governance through coordinated efforts of the Association of Barangay Kagawad for the month of August 2017 | CAD | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 12,500.00 | | |
| 4843 | Procurement of (23 pax @ P200.00) Food Supplies for the CCRO Staff meeting for the month of August 2017 | CCRO | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 4,600.00 | | |
| 4942 | Supply and Delivery of Meals (AM Snacks - 50pax x P150.00, Lunch 50 pax x P350.00, PM Snacks 50 pax x P150.00) to be served during the Monthly Executive Conference for the month of August 2017 | CMO | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 32,500.00 | | |
| 4982 | Procurement of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of August 2017 | CMO | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 7,500.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4991 | Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of August 2017 | CMO | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 15,000.00 | | |
| 5000 | Supply and Delivery of Meals (Lunch 25 pax x xP250.00) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of August 2017 | CCSF | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 6,254.00 | | |
| 5010 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of August 2017 | CMO | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 4,500.00 | | |
| 5045 | Supply and Delivery of Meals (50pax x P100.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Taebo Group of the CSFP on August 2017 | CMO | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 5,000.00 | | |
| 5116 | Procurement of snacks during meeting and assessment of BLPD for the month of August 2017 (25pax at 50.00) | BLPD | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 1,250.00 | | |
| 5123 | Procurement of snacks during meeting and consultations of tmd w/ diff. agencies/establishments, (75pax Php50.00) for the month of August 2017 | TMD | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 3,750.00 | | |
| 5128 | Procurement of meals for the Local Housing Settlement Div meeting and assessment for the month of August 2017 (15pax at Php100.00) | LHSD | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 1,500.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5136 | Procurement of meals for the meeting and consultation of City Employment Services Division for the August 2017 (10pax at Php150.00) | CESD | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 1,500.00 | | |
| 5289 | Supply and Delivery of Meals to be served during the EOC Committees' breakout meetings for the 3rd quarter of 2017 (150pax x 100.00) - Ordering Agreement | CDRRMD | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 15,000.00 | | |
| 4596 | Supply and Delivery of Meals (AM/PM Snacks 187 pax x P150.00) to be served during the Monthly Meeting of the volunteers in connection w/ the Task Force Omega Program for the month of August 2017 | CMO | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 28,050.00 | | |
| 5737 | Procurement of Meals-Consultative Meetings (150Php X 40 pax X 10 times) for the month of September 2017 | CVMO | Small Value | 27-Jul-2017 | 4-Aug-2017 | 7-Aug-2017 | 9-Aug-2017 | GF | 60,000.00 | | |
| 5784 | Procurement of Meals (250 php X 60 pax X 4 Sessions) to be served during the Regular Sessions of the SP members for the month of September 2017 | SP | Small Value | 27-Jul-2017 | 4-Aug-2017 | 7-Aug-2017 | 9-Aug-2017 | GF | 60,000.00 | | |
| 4543 | Procurement of 10pax meals @250.00 for the deliberation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management.3rd quarter | CENRO | Small Value | 31-Jul-2017 | 8-Aug-2017 | 9-Aug-2017 | 11-Aug-2017 | GF | 2,500.00 | | |
| 4929 | Procurement of Meals to be served during the Monthly Meeting of SRPMD Staff Meeting for the Month of August 2017 | SRPMD | Small Value | 31-Jul-2017 | 8-Aug-2017 | 9-Aug-2017 | 11-Aug-2017 | GF | 5,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5400 | Supply and Delivery of Meals (AM P150 x 100pax x 4 transport terminal) to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of September 2017. | CAD | Small Value | 31-Jul-2017 | 8-Aug-2017 | 9-Aug-2017 | 11-Aug-2017 | GF | 75,000.00 | | |
| 6579 | Supply and Delivery of Meals(AM Snacks 800 pax x P100.00, Lunch 800 pax x P150.00, PM Snacks 800 pax x P100.00) to be served during the Tribute to Women, Partners in Nationbuilding on September 2017 | CAD | Public Bidding | 7-Aug-2017 | 15-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 280,000.00 | | |
| 4951 | Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of August 2017 | CMO | Small Value | 31-Jul-2017 | 8-Aug-2017 | 9-Aug-2017 | 11-Aug-2017 | GF | 10,000.00 | | |
| 4575 | Procurement of meals to be served during the PYAP Regional Assembly 2017 | CSWDO | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 10,000.00 | | |
| 4587 | Supply and Delivery of Meals (30 pax x P250.00) to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of September 2017 | CCRO | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 7,500.00 | | |
| 4639 | Procurement of Meals 25 pax @ P150.00 am snack,30 pax @ P250.00 lunch,25 pax @ P150.00 pm snack for Lakbay aral for the month of September 2017 | Tourism | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 15,000.00 | | |
| 4703 | Supply and Delivery of Meals to be served during the Real Property Tax Advocacy on September 2017 | CASSO | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 21,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4707 | Procurement of Meals to be served during Thesis Writing of Education Students for September 2017 | CCSF | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 12,000.00 | | |
| 4712 | Procurement of meals to be served during First AidE Training / Seminar at the CCSFP 50x p150 | CCSF | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 7,500.00 | | |
| 4713 | Procurement of meals to be served during Emergency and Disaster Preparedness Seminar at the CCSFP (80x p200) | CCSF | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 16,000.00 | | |
| 4714 | Procurement of other supplies & materials to be used during the National Book Week Celebration Procurement of meals to be served during Earthquake and Fire Drill at the CCSFP (70 x p150) | CCSF | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 10,500.00 | | |
| 4716 | Procurement of Meals to be served during Gender and Devt Program September 100 x 100 | CCSF | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 10,000.00 | | |
| 4718 | Procurement of meals to be served during the Capstone Defense Sept 30pax x 200.00 and Sept 30pax x 200.00 | CCSF | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 6,000.00 | | |
| 4776 | Supply and Delivery of Meals (AM Snacks 20 pax x P50.00 x 5 days, Lunch 20 pax x P150.00 x 5 days) to be served for the Sports Coordinantor and Screening Committee during the City of San Fernando Inter-Collegiate Games 2017 on September 2017 | CAD | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 20,000.00 | | |
| 4784 | Supply and Delivery of Meals (60 pax A.M Meal x P100.00 for City Marshall regular meeting) x 4 meetings in connection with the traffic & transport management program (TTMD) on September 2017 | MARSHALLS | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 24,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4818 | Leading Education for Academic Performance - Division Mathematics Competition on MATH Quiz, Sudoku, Math Trail and Strategic Intervention Materials - Supply and Delivery of Meals and Snacks | DEPED | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | SEF | 3,000.00 | | |
| 4971 | Supply and Delivery of Meals (AM Snacks 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of August 2017 | CTIPO | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 27,500.00 | | |
| 5153 | Supply and Delivery of Meals and Snacks during the Local School Board (LSB) Meeting for the month of September | DEPED | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | SEF | 15,000.00 | | |
| 5381 | Supply and Delivery of Meals (AM P150 x 100pax x 4meetings to be served during the Kapihan at Talakayan sa Villa for the month of September 2017 | CAD | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 90,000.00 | | |
| 5738 | Procurement of Meals-Legislative Meeting &/or Other Meetings (350Php X 50 pax) for the month of September 2017 | CVMO | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 17,500.00 | | |
| 5785 | Procurement of Meals (150 php X 70 pax X 3 Hearings) to be served during the Public Hearings of the SP members for the month of September 2017 | SP | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 31,500.00 | | |
| 5786 | Procurement of Meals (100 php X 80 pax) to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of September 2017 | SP | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 8,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5787 | Procurement of Meals (250 php X 40 pax X 3 Meetings) to be served during the Other Meetings of the SP members for the month of September 2017 | SP | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 30,000.00 | | |
| 5788 | Procurement of Meals (350 php X 40 pax) to be served during the Legislative Meeting of the SP members for the month of September 2017 | SP | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 17,000.00 | | |
| 5796 | Procurement of Meals to be served during the Annual Investment Plan Deliberation Meeting for the month of September 2017 | SP | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 24,000.00 | | |
| 6568 | Procurement of Meals to be served during the Annual Budget Deliberation Meeting for the month of September 2017 | SP | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 24,000.00 | | |
| 4708 | Procurement of Meals to be served during Feasibility Study Oral Defense 48 pax @ 100 and 18 pax @ 150 | CCSF | Small Value | 3-Aug-2017 | 11-Aug-2017 | 14-Aug-2017 | 16-Aug-2017 | GF | 7,500.00 | | |
| 4890 | Procurement of Meals am snack (50 pax x 100.00) pm lunch (50 pax x 150.00) pm snack (50 pax x 100.00) for CAFC Meeting 3rd Quarter | CAVO | Small Value | 3-Aug-2017 | 11-Aug-2017 | 14-Aug-2017 | 16-Aug-2017 | GF | 17,500.00 | | |
| 5359 | Procurement of meals for Barangay Health Workers Quarterly Meeting and Training 3rd quarter 505pax x P100 | CHO | Small Value | 3-Aug-2017 | 11-Aug-2017 | 14-Aug-2017 | 16-Aug-2017 | GF | 50,500.00 | | |
| 3870 | Procurement of meals to be served during Academic and Administrative Meeting for (September 2017) 20 pax x 100 | CCSF | Small Value | 7-Aug-2017 | 15-Aug-2017 | 16-Aug-2017 | 18-Aug-2017 | GF | 2,000.00 | | |
| 4413 | Procurement of meals for the speakers and guests during the Career Coaching (3paxx9sessionsx100.00) | CESD | Small Value | 7-Aug-2017 | 15-Aug-2017 | 16-Aug-2017 | 18-Aug-2017 | GF | 2,700.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4652 | Procurement of Meals am snack (30 pax x 100.00) pm lunch (30 pax x 150.00) pm snack (30 pax x 100.00) Technical Briefing Under World Rabies Day | CAVO | Small Value | 7-Aug-2017 | 15-Aug-2017 | 16-Aug-2017 | 18-Aug-2017 | GF | 10,500.00 | | |
| 4802 | Supply and Delivery of Meals to be served during the Transition Preparation Meetings, IMT Meetings and MRC Meeting for the month of September 2017 | ICD | Small Value | 7-Aug-2017 | 15-Aug-2017 | 16-Aug-2017 | 18-Aug-2017 | GF | 5,000.00 | | |
| 4875 | Procurement of meals during the staff coordinator meeting (20 pax of meals pm - 100 pesos/pack) for the month of September 2017 | CACCO | Small Value | 7-Aug-2017 | 15-Aug-2017 | 16-Aug-2017 | 18-Aug-2017 | GF | 2,000.00 | | |
| 5354 | Supply and Delivery of Meals to be served during the Information Driv in connection w/ the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program for the month of September 2017 | CENRO | Small Value | 7-Aug-2017 | 15-Aug-2017 | 16-Aug-2017 | 18-Aug-2017 | GF | 100,000.00 | | |
| 5708 | Procurement of meals for the taping of TV Program for the month of September | CIO | Small Value | 7-Aug-2017 | 15-Aug-2017 | 16-Aug-2017 | 18-Aug-2017 | GF | 4,800.00 | | |
| 5709 | Procurement of meals for the taping of Infomercials for the month of September | CIO | Small Value | 7-Aug-2017 | 15-Aug-2017 | 16-Aug-2017 | 18-Aug-2017 | GF | 4,800.00 | | |
| 5710 | Procurement of meals for the Kapihan & Press Conference at Heroes Hall for the month of September | CIO | Small Value | 7-Aug-2017 | 15-Aug-2017 | 16-Aug-2017 | 18-Aug-2017 | GF | 7,500.00 | | |
| 4409 | Procurement of snacks for the participants of Labor Education for Graduating Students (LEGS) (700participants x 50.00) | CESD | Small Value | 7-Aug-2017 | 15-Aug-2017 | 16-Aug-2017 | 18-Aug-2017 | GF | 35,000.00 | | |
| 4410 | Procurement of meals for the speakers and guests during LEGS (3pax X 8 sessions x 100.00) | CESD | Small Value | 7-Aug-2017 | 15-Aug-2017 | 16-Aug-2017 | 18-Aug-2017 | GF | 2,400.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4559 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 60pax x P50 September 2017 | CHO | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 3,000.00 | | |
| 4569 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 12pax x P150 PRC Staff and CHO Personnel September 2017 | CHO | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 2,250.00 | | |
| 4617 | Procurement of meals for the Initial Assessment of Participants for CTWG Meeting 30pax x P100 3rd batch | CHO | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 3,000.00 | | |
| 4630 | Procurement of meals for Food Safety Seminar on Food Handling Orientation 60pax x P200 3rd quarter | CES | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 12,000.00 | | |
| 4655 | Procurement of meals for BPW Quarterly Meeting and Accomplishment Reporting 60pax x P250 3rd qtr | CHO | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 15,000.00 | | |
| 4687 | Procurement of meals for Free Pap's Smear for Organized Women's Group of GAD for 150pax @ Php 50 for 3rdquarter | CHO | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 7,500.00 | | |
| 4693 | Procurement of meals for Quarterly MSE Meeting for National Tuberculosis Program 12pax x P200 3rd qtr | CHO | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 2,400.00 | | |
| 4752 | Supply and Delivery of Meals (Snacks 50 pax x P50.00) to be served during the Monthly Meeting of the Senior Citizens President for the month of September 2017 | CAD | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 2,500.00 | | |

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| 5107 | Procurement of snacks during meeting and assessment of CDRRMD for the month of September 2017 (35pax at 50.00) | CDRRMD | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 1,750.00 | | |
| 5292 | Supply and Delivery of Meals to be served during Emergency/Rescue Assistance for the 2nd half of 2017 (i.e. Virgen Delos Remedios, Christ the King, Alerto Undas, Oplan Papatok) 80 pax x 100.00 x 3 days - Ordering Agreement | CDRRMD | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 48,000.00 | | |
| 4855 | Procurement of meals 60 persons (pax of snacks) @ P150 for 3rd Qtr staff meeting on collection updates | CTO | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 9,000.00 | | |
| 5466 | Procurement of Meals for Values Alignment Course Batch III on September 2017 - 425 pax | CHRDO | Small Value | 10-Aug-2017 | 18-Aug-2017 | 21-Aug-2017 | 23-Aug-2017 | GF | 63,750.00 | | |
| 4455 | Procurement of Snacks (50pax @ 100.00) to be served during evaluation/orientation of Street sweepers for Oplan Linis Daan for the month of September 2017 | UMSD | Small Value | 14-Aug-2017 | 22-Aug-2017 | 23-Aug-2017 | 25-Aug-2017 | GF | 5,000.00 | | |
| 4876 | Procurement of meals during the staff overtime (100 pesos/pack) for the month of September 2017 | CACCO | Small Value | 14-Aug-2017 | 22-Aug-2017 | 23-Aug-2017 | 25-Aug-2017 | GF | 3,300.00 | | |
| 4877 | Procurements of meals for Division chief 3rd quarterly meeting 2017 (5pax of meals pm - 310 pesos/pack) | CACCO | Small Value | 14-Aug-2017 | 22-Aug-2017 | 23-Aug-2017 | 25-Aug-2017 | GF | 1,550.00 | | |
| 4904 | Procurement of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of September 2017 | UMSD | Small Value | 14-Aug-2017 | 22-Aug-2017 | 23-Aug-2017 | 25-Aug-2017 | GF | 2,000.00 | | |

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| 4920 | Procurement of Meals to be served during the Monthly Meeting of Motorpool Staff for the Month of September 2017 | MPD | Small Value | 14-Aug-2017 | 22-Aug-2017 | 23-Aug-2017 | 25-Aug-2017 | GF | 2,000.00 | | |
| 5789 | Procurement of Meals (150 php X 50 pax X 16 Hearings) to be served during the various Committee Hearings of the SP members for the month of October 2017 | SP | Public Bidding | 21-Aug-2017 | 29-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 120,000.00 | | |
| 4435 | Supply and Delivery of Meals (15 pax x P150.00) to be served during the Monthly Meeting of the Religious Sectors in connection w/ the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of September 2017 | CAD | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 28-Aug-2017 | GF | 2,250.00 | | |
| 4610 | Procurement of 50 pax snacks @ P 50.00, 50 pax @ P 100.00 lunch, 50 pax pm snacks @ 50.00 for the participants of Food Processing Training | CIP | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 28-Aug-2017 | GF | 20,000.00 | | |
| 6533 | Supply and Delivery of Meals (Snacks 41 pax x P100.00) to be served during the Monthly Meeting of the Federation of Womens Association of City of San Fernando, (P) on September 2017 | CAD | Small Value | 14-Aug-2017 | 22-Aug-2017 | 23-Aug-2017 | 25-Aug-2017 | GF | 4,100.00 | | |
| 6557 | Supply and Delivery of Meals (Snacks 25 pax x P100.00) to be served during the Monthly MNeeting of the Federation of LGBT of the City of San Fernando, (P) on September 2017 | CAD | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 28-Aug-2017 | GF | 2,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4626 | Procurement of meals for Food Safety Seminar on Food Handling Orientation 60pax x P200 3rd qtr | CHO | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 12,000.00 | | |
| 4821 | Leading Education For Academic Performance - Division Integrated Competitions- Division Population Quiz and on the Spot Skills Exhibition on PopDev- Araling Panlipunan- Supply and Delivery of Meals and Snacks | DEPED | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | SEF | 7,250.00 | | |
| 5021 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of September 2017 | CMO | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 4,500.00 | | |
| 5062 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Bottoms-up Budgeting (BuB) M & E Team Meeting and Inspection for the month of September 2017 | CMO | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 7,500.00 | | |
| 5097 | Procurement of snacks during meeting and assessment of CAdminO- Internal Control Division for the month of September 2017 (10pax at 50.00) | ICD | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 500.00 | | |
| 5324 | Procurement pf meals for the Second Local Development Council Meeting, Deliberation and Consultation (100pax@250.00) | CPDCO | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 25,000.00 | | |
| 5460 | Procurement of meals to be served during the CHRDO Quarterly Meeting (Third Quarter 2017) | CHRDO | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 2,600.00 | | |

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| 5473 | Supply and Delivery of Meals (AM P100 x 30pax x 12weeks; LUNCH P250 x 30pax x 12weeks) to be served during the Coordinative Meeting for Various Social Programs of the City on October - December 2017 | COMELE C | Public Bidding | 24-Aug-2017 | 1-Sep-2017 | 6-Sep-2017 | 8-Sep-2017 | GF | 126,000.00 | | |
| 5688 | 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 | CAD | Public Bidding | 24-Aug-2017 | 1-Sep-2017 | 6-Sep-2017 | 8-Sep-2017 | GF | 400,000.00 | | |
| 4469 | Procurement of Meals for Job Fair (130pax x 200.00) on September 16,2017 | CESD | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 26,000.00 | | |
| 4470 | Procurement of Snacks for Job Fair (130pax x 120.00) pm snacks | CESD | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 15,600.00 | | |
| 5082 | Procurement of meals (25pax@100.00) for the 3rd quarter meeting of the Fernandino Yes-O Network on September 2017 | CENRO | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 2,500.00 | | |
| 5515 | Procurement of Hotel Accommodation for Leadership/Supervisory Training-Workshop | CHRDO | Public Bidding | 10-Aug-2017 | 29-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 1,200,000.00 | | |
| 5505 | PROCUREMENT OF MEALS (GRASSROOTS DEVELOPMENT PROGRAM) FOR 4TH QUARTER 800 PAX @ PHP 200 | CLO | Public Bidding | 28-Aug-2017 | 5-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 160,000.00 | | |
| 4605 | Procurement of 50 pax snacks @ P 50.00, 50 pax @ P 100.00 lunch, 50 pax pm snacks @ 50.00 for the participants of Soap Making Training BATCH 2 | CIP | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 4-Sep-2017 | GF | 20,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4725 | Procurement of meals for Barangay Nutrition Scholars Meeting on September 19, 2017 at 1 pm | CHO-CN C | Small Value | 21-Aug-2017 | 29-Aug-2017 | 30-Aug-2017 | 1-Sep-2017 | GF | 4,300.00 | | |
| 4735 | Procurement of meals for the CNC Quarterly Meeting on September 20, 2017 at 9 am | CHO-CN C | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 4-Sep-2017 | GF | 3,500.00 | | |
| 4983 | Procurement of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of September 2017 | CMO | Small Value | 21-Aug-2017 | 29-Aug-2017 | 30-Aug-2017 | 1-Sep-2017 | GF | 7,500.00 | | |
| 4421 | Supply and Delivery of Meals (50 pax x P250.00) to be served during the Monthly Meeting on the Strengthening of Barangay Governance through coordinated efforts of the Association of Barangay Kagawad for the month of September 2017 | CAD | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 12,500.00 | | |
| 4623 | Procurement of meals for Industrial Hygiene Seminar 60pax P200 2nd batch | CHO | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 12,000.00 | | |
| 4943 | Supply and Delivery of Meals (AM Snacks - 50pax x P150.00, Lunch 50 pax x P350.00, PM Snacks 50 pax x P150.00) to be served during the Monthly Executive Conference for the month of September 2017 | CMO | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 32,500.00 | | |
| 4992 | Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of September 2017 | CMO | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 15,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5027 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Meeting of the Local Chief Executive with the Youth Leaders in the City of San Fernando, (P) on September 2017 | CMO | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 7,500.00 | | |
| 5041 | Supply and Delivery of Meals to be served during the Meeting of the Local Chief Executive w/ the group of Christ Women's League (CWL) for the month of September 2017 | CMO | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 12,500.00 | | |
| 5066 | Supply and Delivery of Meals (Am/PM Snacks 20 pax x P1500.00, Lunch/Dinner 20pax x P250.00) to be served during the Meeting of the Local Chief Executive w/ the various investors in the City of San Fernando, (P) on September 2017 | CMO | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 8,000.00 | | |
| 5079 | Procurement of meals (40 pax@150.00) for the 3rd quarter meeting of City Water Resources Management Board on Septemeber 2017 | CENRO | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 6,000.00 | | |
| 5279 | Supply and Delivery of Meals to be served during the CDRRMC Meeting for September 2017 (60 pax x 100.00) | CDRRMD | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 6,000.00 | | |
| 5368 | Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of September 2017 | CAD | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 70,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5372 | Supply and Delivery of Meals (600pax x P150.00) to be served for the Muslim Group during the Celebration of the Eid'l Adha (Pilgrimage of the Holy Land Mecca, Kingdom of Saudi Arabia on September 2017 | CAD | Small Value | 24-Aug-2017 | 1-Sep-2017 | 4-Sep-2017 | 6-Sep-2017 | GF | 90,000.00 | | |
| 6538 | Supply and Delivery of Meals (Snacks 1,000 pax x P100.00) to be served for the participants during the GAD and MC Orientation/Seminar per barangays and agencies on September 2017 | COMELEC | Small Value | 24-Aug-2017 | 1-Sep-2017 | 4-Sep-2017 | 6-Sep-2017 | GF | 100,000.00 | | |
| 4930 | Procurement of Meals to be served during the Monthly Meeting of SRPMD Staff Meeting for the Month of September 2017 | SRPMD | Small Value | 28-Aug-2017 | 5-Sep-2017 | 6-Sep-2017 | 8-Sep-2017 | GF | 5,000.00 | | |
| 5711 | Procurement of meals for the taping of TV Program for the month of October | CIO | Small Value | 28-Aug-2017 | 5-Sep-2017 | 6-Sep-2017 | 8-Sep-2017 | GF | 4,800.00 | | |
| 5712 | Procurement of meals for the taping of Infomercials for the month of October | CIO | Small Value | 28-Aug-2017 | 5-Sep-2017 | 6-Sep-2017 | 8-Sep-2017 | GF | 4,800.00 | | |
| 5713 | Procurement of meals for the Kapihan & Press Conference at Heroes Hall for the month of October | CIO | Small Value | 28-Aug-2017 | 5-Sep-2017 | 6-Sep-2017 | 8-Sep-2017 | GF | 7,500.00 | | |
| 4844 | Procurement of (23 pax @ P200.00) Food Supplies for the CCRO Staff meeting for the month of September 2017 | CCRO | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 11-Sep-2017 | GF | 4,600.00 | | |
| 4952 | Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of September 2017 | CMO | Small Value | 28-Aug-2017 | 5-Sep-2017 | 6-Sep-2017 | 8-Sep-2017 | GF | 10,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4962 | Supply and Delivery of Meals (PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of September 2017 | CENRO | Small Value | 28-Aug-2017 | 5-Sep-2017 | 6-Sep-2017 | 8-Sep-2017 | GF | 7,500.00 | | |
| 5739 | Procurement of Meals-Consultative Meetings (150Php X 40 pax X 10 times) for the month of October 2017 | CVMO | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 11-Sep-2017 | GF | 60,000.00 | | |
| 5790 | Procurement of Meals (250 php X 60 pax X 4 Sessions) to be served during the Regular Sessions of the SP members for the month of October 2017 | SP | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 11-Sep-2017 | GF | 60,000.00 | | |
| 4668 | Procurement of meals for Birthing Station Anniversary Birthing Station 3 74pax x P100 | CHO | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 7,400.00 | | |
| 4753 | Supply and Delivery of Meals (Snacks 50 pax x P50.00) to be served during the Monthly Meeting of the Senior Citizens President for the month of October 2017 | CAD | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 2,500.00 | | |
| 4785 | Supply and Delivery of Meals (60 pax A.M Meal x P100.00 for City Marshall regular meeting) x 5 meetings in connection with the traffic & transport management program (TTMD) on October 2017 | MARSHALLS | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 30,000.00 | | |
| 4972 | Supply and Delivery of Meals (AM Snacks 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of September 2017 | CTIPO | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 27,500.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5001 | Supply and Delivery of Meals (Lunch 25 pax x xP250.00) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of September 2017 | CCSF | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 6,250.00 | | |
| 5011 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of September 2017 | CMO | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 4,500.00 | | |
| 5069 | Supply and Delivery of Meals (AM/PM Snacks 110pax x P150.00) to be served during the Quarterly Meeting of the Office of the City Mayor w/ Division and Sections on September 2017 | CMO | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 16,500.00 | | |
| 5089 | Procurement of heavy snacks during meeting and assessment of the CAdminO - Administrative Services Division (10pax at Php 150.00) for 3rd Quarter of 2017 | CADMINO | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 1,500.00 | | |
| 5117 | Procurement of snacks during meeting and assessment of BLPD for the month of September 2017 (25pax at 50.00) | BLPD | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 1,250.00 | | |
| 5137 | Procurement of meals for the meeting and consultation of City Employment Services Division for the September 2017 (10pax at Php150.00) | CESD | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 1,500.00 | | |
| 5382 | Supply and Delivery of Meals (AM P150 x 100pax x 4meetings to be served during the Kapihan at Talakayan sa Villa for the month of October 2017 | CAD | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 90,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4597 | Supply and Delivery of Meals (AM/PM Snacks 187 pax x P150.00) to be served during the Monthly Meeting of the volunteers in connection w/ the Task Force Omega Program for the month of September 2017 | CMO | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 28,050.00 | | |
| 4850 | Procurement of Meals for the 2nd Quarter Evaluation Meeting of the City Assessors' Personnel | CASSO | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 2,000.00 | | |
| 5423 | Procurement of meals during the 2017 Health Card Orientation | CHRDO | Small Value | 31-Aug-2017 | 8-Sep-2017 | 11-Sep-2017 | 13-Sep-2017 | GF | 60,000.00 | | |
| 3868 | Procurement of meals to be served during Academic and Administrative Meeting for (October 2017) 20 pax x 100 | CCSF | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 2,000.00 | | |
| 4391 | Procurement of meals to be served for the Faculty, City Officials and ALCU-COA Accreditors on their visit at the CCSFP 30 x 300 per meal x 3 days | CCSF | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 13,500.00 | | |
| 4442 | Procurement of Snacks for the TUPAD Beneficiaries, DOLE Personnel, Guests and Working Committee (during the orientation and salary distribution (225 pax x 100.00) | CESD | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 22,500.00 | | |
| 4443 | Procurement of Meals for the DOLE Personnel, Guests and Working Committee during the orientation and salary distribution of the TUPAD beneficiaries (40pax x 200.00) | CESD | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 8,000.00 | | |
| 4552 | Procurement of meals to be served during R&R, Lakbay Aral & Teachers' Day Celebration | CCSF | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 15,000.00 | | |

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| 4640 | Procurement of meals 25 pax @ P150.00 am snack,30 pax @ P250.00 lunch,25 pax @ P150.00 pm snack to be used for Lakbay Aral for the month of October 2017 | Tourism | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 15,000.00 | | |
| 4803 | Supply and Delivery of Meals to be served during the Transition Preparation Meetings, IMT Meetings and MRC Meeting for the month of October 2017 | ICD | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 5,000.00 | | |
| 5154 | Supply and Delivery of Meals during the Local School Board (LSB) Meeting for the month of October | DEPED | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | SEF | 15,000.00 | | |
| 5355 | Supply and Delivery of Meals to be served during the Information Driv in connection w/ the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program for the month of October 2017 | CENRO | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 100,000.00 | | |
| 5508 | Supply and Delivery of Meals (900 pax x P50.00, 900 pax x P150.00) to be served during the Eldery Week Celebration on October 2017 | CAD | Public Bidding | 11-Sep-2017 | 19-Sep-2017 | 22-Sep-2017 | 26-Sep-2017 | GF | 180,000.00 | | |
| 5696 | Supply and Delivery of Meals (AM P150 x 100pax x 5 transport terminal) to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of October 2017. | CAD | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 75,000.00 | | |
| 5740 | Procurement of Meals-Legislative Meeting &/or Other Meetings (350Php X 50 pax) for the month of October 2017 | CVMO | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 17,500.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5791 | Procurement of Meals (150 php X 70 pax X 3 Hearings) to be served during the Public Hearings of the SP members for the month of October 2017 | SP | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 31,500.00 | | |
| 5792 | Procurement of Meals (100 php X 80 pax) to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of October 2017 | SP | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 8,000.00 | | |
| 5793 | Procurement of Meals (250 php X 40 pax X 3 Meetings) to be served during the Other Meetings of the SP members for the month of October 2017 | SP | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 30,000.00 | | |
| 5794 | Procurement of Meals (350 php X 40 pax) to be served during the Legislative Meeting of the SP members for the month of October 2017 | SP | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 17,000.00 | | |
| 6565 | Procurement of Meals to be served during the Annual Investment Plan Meeting for the month of October 2017 | SP | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 24,000.00 | | |
| 6569 | Procurement of Meals to be served during the Annual Budget Deliberation Meeting for the month of October 2017 | SP | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 24,000.00 | | |
| 6570 | Procurement of Meals for the participants and guest (1day reintegration program) (100pax x 300.0) | CESD | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 30,000.00 | | |

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| 4430 | Supply and Delivery of Meals (70 pax x P150.00) to be served during the Quarterly Meeting of the Religious Sectors in connection w/ the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of October 2017 | CAD | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 18-Sep-2017 | GF | 10,500.00 | | |
| 4815 | Procurement of Meals for CSC-PPT Review Classes | CHRDO | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 36,000.00 | | |
| 4897 | Procurement of Meals October - December 2017 (TWG meeting, Market Committee Meeting, Office Meeting, LPCC Meeting, Meeting with Vendors: 300 pax x P100) | CEED | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 30,000.00 | | |
| 6545 | Supply and Delivery of Meals to be served during the Quarterly Meeting of the CSFP Womens Federation on October - December 2017 | CAD | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 10,000.00 | | |
| 4560 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 60pax x P50 October 2017 | CHO | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 3,000.00 | | |
| 4588 | Supply and Delivery of Meals (30 pax x P250.00) to be served during the City Cooperative Dvelopment Council (CCDC) Monthly Meeting for the month of October 2017 | CCRO | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 7,500.00 | | |
| 4658 | Procurement of meals for Youth Camp Participants 210pax x P200 | CHO | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 42,000.00 | | |
| 4669 | Procurement of meals for Birthing Station Anniversary Birthing Station 4 74pax x P100 | CHO | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 7,400.00 | | |

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| 4684 | Procurement of meals for Buntis Party for 60 pax @ Php 100 for 4th quarter | CHO | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 30,000.00 | | |
| 4694 | Procurement of meals for Quarterly MSE Meeting for National Tuberculosis Program 12pax x P200 4th qtr First batch | CHO | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 2,400.00 | | |
| 4704 | Supply and Delivery of Meals to be served during the Real Property Tax Advocacy on October 2017 | CASSO | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 21,000.00 | | |
| 5108 | Procurement of snacks during meeting and assessment of CDRRMD for the month of October 2017 (35pax at 50.00) | CDRRMD | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 1,750.00 | | |
| 5522 | Youth Development Program - Supply and Delivery of Meals and Snacks during the Capability Program for Student Leaders | DEPED | Public Bidding | 14-Sep-2017 | 22-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | SEF | 102,000.00 | | |
| 6521 | Supply and Delivery of Meals to be served for the participants during the Meeting in connection w/ the Kababaynan para king Kaunlaran - Barangay Development on October 2017 | CAD | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 17,500.00 | | |
| 4772 | Supply and Delivery of Meals (AM Snacks 100 pax x P50.00, Lunch 100 apx x P150.00) to be served during the Opening Ceromony of the City of San Fernando Inter-Collegiate Games 2017 | CAD | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 20,000.00 | | |
| 4773 | Supply and Delivery of Meals (AM Snacks 15 pax x P100.00 x 10 days , Lunch 15 pax x P150.00 x 120 days) to be served for the Working Committee during the City of San Fernando Inter-Collegiate Games 2017 (Basketball Tournament) on October 2017 | CAD | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 37,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4774 | Procurement of Meals (AM Snacks 15 pax x P100.00 x 10 days , Lunch 15 pax x P150.00 x 120 days) to be served for the Working Committee during the City of San Fernando Inter-Collegiate Games 2017 (Volleyball Tournament) on October 2017 | CAD | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 37,500.00 | | |
| 5497 | Supply and Delivery Meals (Lunch 300 pax x P350.00, PM Snacks 300 pax x P150.00) to be used during the Kasalan king Balen (in partnership w/ Barangay Calulut and San Vicente Ferrer Parsih Church) on October 2017 | CAD | Public Bidding | 18-Sep-2017 | 26-Sep-2017 | 29-Sep-2017 | 2-Oct-2017 | GF | 150,000.00 | | |
| 4456 | Procurement of Snacks (50pax @ 100.00) to be served during evaluation/orientation of Street sweepers for Oplan Linis Daan for the month of October 2017 | UMSD | Small Value | 11-Sep-2017 | 19-Sep-2017 | 20-Sep-2017 | 22-Sep-2017 | GF | 5,000.00 | | |
| 4647 | Procurement of meals to be served during the Inter-agency Monitoring Task Force (IMTF) deliberation of Local Governance Awards | CSWDO | Small Value | 11-Sep-2017 | 19-Sep-2017 | 20-Sep-2017 | 22-Sep-2017 | GF | 4,500.00 | | |
| 4859 | Procurementof pantry supplies in preparation for tax season in renewal of business permit at CTO | CTO | Small Value | 11-Sep-2017 | 19-Sep-2017 | 20-Sep-2017 | 22-Sep-2017 | GF | 40,000.00 | | |
| 4860 | Procurement of pantry supplies to be used during the peak month on payment of Real Property Tax | CTO | Small Value | 11-Sep-2017 | 19-Sep-2017 | 20-Sep-2017 | 22-Sep-2017 | GF | 20,000.00 | | |
| 4878 | Procurement of meals during the staff coordinator meeting (100 pesos/pack) for the month of October 2017 | CACCO | Small Value | 11-Sep-2017 | 19-Sep-2017 | 20-Sep-2017 | 22-Sep-2017 | GF | 2,000.00 | | |
| 4879 | Procurement of meals during the staff overtime (100 pesos/pack) for the month of October 2017 | CACCO | Small Value | 11-Sep-2017 | 19-Sep-2017 | 20-Sep-2017 | 22-Sep-2017 | GF | 3,300.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4905 | Procurement of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of October 2017 | UMSD | Small Value | 11-Sep-2017 | 19-Sep-2017 | 20-Sep-2017 | 22-Sep-2017 | GF | 2,000.00 | | |
| 4911 | Procurement of Meals to be served during the Quarterly Meeting of Building Maintenance Personnel for 4th Quarter of 2017 | UMSD | Small Value | 11-Sep-2017 | 19-Sep-2017 | 20-Sep-2017 | 22-Sep-2017 | GF | 3,250.00 | | |
| 4921 | Procurement of Meals to be served during the Monthly Meeting of Motorpool Staff for the Month of October 2017 | MPD | Small Value | 11-Sep-2017 | 19-Sep-2017 | 20-Sep-2017 | 22-Sep-2017 | GF | 2,000.00 | | |
| 6549 | Supply and Delivery of Meals (AM Snacks 300 pax x P50.00, Lunch 300 pax x P150.00, PM Snacks 300 pax x P50.00)to be served for the participants during the Community Service of the LGBT on October 2017 | CAD | Small Value | 11-Sep-2017 | 19-Sep-2017 | 20-Sep-2017 | 22-Sep-2017 | GF | 75,000.00 | | |
| 4578 | Supply and Delivery of Meals (LUNCH P150 x 68pax) to be served during the Seminar on Disaster preparedness and waste management in connection with Youth Week Celebration 2017 | CAD | Small Value | 11-Sep-2017 | 19-Sep-2017 | 20-Sep-2017 | 22-Sep-2017 | GF | 10,200.00 | | |
| 5316 | Procurement of meals for the 4th qtr BSC Cluster Consultation (20pax@250.00x3meetings) | CPDCO | Small Value | 11-Sep-2017 | 19-Sep-2017 | 20-Sep-2017 | 22-Sep-2017 | GF | 15,000.00 | | |
| 6558 | Supply and Delivery of Meals (Snacks 25 pax x P100.00) to be served during the Monthly MNeeting of the Federation of LGBT of the City of San Fernando, (P) on October 2017 | CAD | Small Value | 13-Sep-2017 | 21-Sep-2017 | 22-Sep-2017 | 25-Sep-2017 | GF | 2,500.00 | | |
| 4579 | Supply and Delivery of Meals (LUNCH P150 x 68pax) to be served during the Mock Session at the City Hall connection with Youth Week Celebration 2017 | CAD | Small Value | 13-Sep-2017 | 21-Sep-2017 | 22-Sep-2017 | 26-Sep-2017 | GF | 10,200.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4580 | Supply and Delivery of Meals (LUNCH P350 x 100pax) to be served during the Awarding of certificates, open forum, assessment and submission of accomplishment reports) in connection with Youth Week Celebration 2017 | CAD | Small Value | 13-Sep-2017 | 21-Sep-2017 | 22-Sep-2017 | 26-Sep-2017 | GF | 35,000.00 | | |
| 4601 | Procurement of 35 pax lunch @ P 100.00, 35 pax dinner @ 100.00 for the October December for the OBOP Weekend Market Fair | CIP | Small Value | 13-Sep-2017 | 21-Sep-2017 | 22-Sep-2017 | 26-Sep-2017 | GF | 28,000.00 | | |
| 4618 | Procurement of meals for the Initial Assessment of Participants for CTWG Meeting 30pax x P100 4th batch | CHO | Small Value | 13-Sep-2017 | 21-Sep-2017 | 22-Sep-2017 | 26-Sep-2017 | GF | 3,000.00 | | |
| 5051 | Supply and Delivery of Meals (Lunch 50pax x P250.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Homeowners Association (HOA) of the CSFP for the month of October 2017 | CMO | Small Value | 13-Sep-2017 | 21-Sep-2017 | 22-Sep-2017 | 26-Sep-2017 | GF | 12,500.00 | | |
| 5098 | Procurement of snacks during meeting and assessment of CAdminO- Internal Control Division for the month of October 2017 (10pax at 50.00) | ICD | Small Value | 13-Sep-2017 | 21-Sep-2017 | 22-Sep-2017 | 26-Sep-2017 | GF | 500.00 | | |
| 5436 | Procurement of 100 pax snacks @ P100 for the 101st Birth Anniversary of Levi Panlilio (Preserving heritage for Progress Program) | Tourism | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 50,000.00 | | |
| 5689 | 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 November 2017 | CAD | Public Bidding | 21-Sep-2017 | 29-Sep-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 320,000.00 | | |

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6534 | Supply and Delivery of Meals (Snacks 41 pax x P100.00) to be served during the Monthly Meeting of the Federation of Womens Association of City of San Fernando, (P) on October 2017 | CAD | Small Value | 13-Sep-2017 | 21-Sep-2017 | 22-Sep-2017 | 26-Sep-2017 | GF | 4,100.00 | | |
| 4824 | Leading Education for Academic Performance -Integrated Teachers Quarterly Mentoring -ITQM for Third Quarter - | DEPED | Small Value | 13-Sep-2017 | 21-Sep-2017 | 22-Sep-2017 | 26-Sep-2017 | SEF | 26,250.00 | | |
| 4577 | Procurement of Meals (AM/LUNCH P350 x 100pax) to be served during the Launching of Activity, meeting and briefing with City Government officials and department heads in connection of Youth Week Celebration 2016 | CAD | Small Value | 18-Sep-2017 | 26-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 35,000.00 | | |
| 4606 | Procurement of 50 pax snacks @ P 50.00, 50 pax @ P 100.00 lunch, 50 pax pm snacks @ 50.00 for the participants of Sugar Cane Vinegar Making Training BATCH 1 | CIP | Small Value | 18-Sep-2017 | 26-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 20,000.00 | | |
| 4788 | Procurement of Meals (AM/LUNCH P350 x 100pax) to be served during the Launching of Activity, Meeting and Briefing with City Government officials and department heads in connection of Youth Week Celebration 2017 | CAD | Small Value | 18-Sep-2017 | 26-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 35,000.00 | | |
| 5055 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00, Lunch 50 pax x P250.00) (AM/PM Snacks 50pax x P150.00) to be served during the Quarterly Meeting of the Local Poverty Reduction Action Team (LPRAT) on October 2017 | CMO | Small Value | 18-Sep-2017 | 26-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 20,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4726 | Procurement of meals for Barangay Nutrition Scholars Meeting on October 17, 2017 at 1 pm | CHO-CN C | Small Value | 18-Sep-2017 | 26-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 4,300.00 | | |
| 4736 | Procurement of meals for the CNC Meeting on October 18, 2017 at 9 am | CHO-CN C | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 2-Oct-2017 | GF | 2,300.00 | | |
| 4963 | Supply and Delivery of Meals (PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of October 2017 | CENRO | Small Value | 18-Sep-2017 | 26-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 7,500.00 | | |
| 5012 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of October 2017 | CMO | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 2-Oct-2017 | GF | 4,500.00 | | |
| 5038 | Supply and Delivery of Meals (AM/PM Snacks 100pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Transport Group of the City San Fernando, (P) for the month of October 2017 | CMO | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 2-Oct-2017 | GF | 15,000.00 | | |
| 4422 | Supply and Delivery of Meals (50 pax x P250.00) to be served during the Monthly Meeting on the Strengthening of Barangay Governance through coordinated efforts of the Association of Barangay Kagawad for the month of October 2017 | CAD | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 3-Oct-2017 | GF | 12,500.00 | | |
| 4673 | Procurement of meals for SM Foundation, Inc. Gamot Para sa Kapwa Medical Mission 135pax x P200 3rd quarter | CHO | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 3-Oct-2017 | GF | 27,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4944 | Supply and Delivery of Meals (AM Snacks - 50pax x P150.00, Lunch 50 pax x P350.00, PM Snacks 50 pax x P150.00) to be served during the Monthly Executive Conference for the month of October 2017 | CMO | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 3-Oct-2017 | GF | 32,500.00 | | |
| 5022 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of October 2017 | CMO | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 3-Oct-2017 | GF | 2,017.00 | | |
| 5032 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Meeting with the Non-Government Organizations (NGO's) on October 2017 | CMO | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 3-Oct-2017 | GF | 7,500.00 | | |
| 5280 | Supply and Delivery of Meals to be served during the CDRRMC Meeting for October 2017 (60 pax x 100.00) | CDRRMD | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 3-Oct-2017 | GF | 6,000.00 | | |
| 5446 | Human Resource Development Program -Supply and Delivery of Meals and Snacks during the Updating Seminar Cum Leadership Training For School Teachers Club Presidents | DEPED | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 3-Oct-2017 | SEF | 56,250.00 | | |
| 5525 | Youth Development Programs - Supply and Delivery of Meals during the Intensive Training for RSPC Delegates | DEPED | Public Bidding | 28-Sep-2017 | 6-Oct-2017 | 11-Oct-2017 | 13-Oct-2017 | SEF | 164,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5369 | Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of October 2017 | CAD | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 3-Oct-2017 | GF | 70,000.00 | | |
| 6572 | Procurement of snacks for graduation (300 pax x 120.00) on October 2017 | CESD | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 3-Oct-2017 | GF | 36,000.00 | | |
| 6573 | Procurement of meals for graduation (20pax x 200.00) on October 2017 | CESD | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 3-Oct-2017 | GF | 4,000.00 | | |
| 5405 | Procurement of meals for Psoriasis Awareness and Drive Campaign for 500 pax @ Php 150 | CHO | Small Value | 21-Sep-2017 | 29-Sep-2017 | 2-Oct-2017 | 4-Oct-2017 | GF | 75,000.00 | | |
| 5450 | Research in Action Program - Supply and Delivery of Meals and Snacks | DEPED | Small Value | 21-Sep-2017 | 29-Sep-2017 | 2-Oct-2017 | 4-Oct-2017 | SEF | 75,000.00 | | |
| 5463 | Procurement of meals for CHO Council Meeting/ Local Health Committees (Representation Expense) 4th quarter | CHO | Small Value | 21-Sep-2017 | 29-Sep-2017 | 2-Oct-2017 | 4-Oct-2017 | GF | 75,000.00 | | |
| 5371 | Supply and Delivery of Meals (AM P150 x 100pax; LUNCH P350 x 100pax; PM P150 x 100pax; DINNER P350 x 100pax) to be served during the Strengthening Shared Fiscal Responsibility Program on October 2017 | CAD | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 100,000.00 | | |
| 5701 | Procurement of meals for the taping of tv program for the month of November | CIO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 4,800.00 | | |
| 5714 | Procurement of meals for the taping of Infomercials for the month of November | CIO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 4,800.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5715 | Procurement of meals for the Kapihan and Press Conference at Heroes Hall for the month of November | CIO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 15,000.00 | | |
| 5716 | Procurement of meals for the taping of TV Program for the month of December | CIO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 4,800.00 | | |
| 5717 | Procurement of meals for the taping of Infomercials for the month of December | CIO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 4,800.00 | | |
| 5718 | Procurement of meals for the Kapihan & Press Conference at Heroes Hall for the month of December | CIO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 15,000.00 | | |
| 5719 | Procurement of meals for the taping of TV Program for the month of November. | CIO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 4,800.00 | | |
| 5722 | Procurement of meals for CIOs 4th quarter meeting | CIO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 3,000.00 | | |
| 6576 | Supply and Delivery of Meals (AM Snacks 135 pax x P100.00, Lunch 135 pax x P150.00, PM Snacks 135 pax x P100.00 x 2 dys) to be served during the Product Evaluation of Existing Groups on October 2017 | CAD | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 94,500.00 | | |
| 4394 | Procurement of Meals for the ALS beneficiaries during the ALS Accreditation and Equivalency Test (50pax x 200.00) | CESD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 9-Oct-2017 | GF | 10,000.00 | | |
| 4395 | Procurement of Snacks for the ALS beneficiaries during the ALS Accreditation and Equivalency Test (50pax x 100.00) | CESD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 9-Oct-2017 | GF | 5,000.00 | | |
| 4396 | Procurement of snacks for the trainors/registrars and coordinators during the ALS Examination (5pax x 2x 100,00) | CESD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 9-Oct-2017 | GF | 1,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4397 | Procurement of meals for trainors/registrars and coordinators during the ALS Examination (5pax x 200.00) | CESD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 9-Oct-2017 | GF | 1,000.00 | | |
| 4845 | Procurement of (23 pax @ P200.00) Food Supplies for the CCRO Staff meeting for the month of October 2017 | CCRO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 9-Oct-2017 | GF | 4,600.00 | | |
| 4953 | Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of October 2017 | CMO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 10,000.00 | | |
| 4973 | Supply and Delivery of Meals (AM Snacks 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of October 2017 | CTIPO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 27,500.00 | | |
| 4984 | Procurement of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of October 2017 | CMO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 7,500.00 | | |
| 4993 | Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of October 2017 | CMO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 15,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5035 | Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the various government and private agencies for the month of October 2017 | CMO | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 12,000.00 | | |
| 5319 | Procurement of meals for the 4th qtr MSGC Committee meetings (30pax@150.00x3 committees) | CPDCO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 9-Oct-2017 | GF | 13,500.00 | | |
| 5322 | Procurement of meals for the MSGC committee program-4th qtr (100pax@150.00) | CPDCO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 9-Oct-2017 | GF | 15,000.00 | | |
| 5483 | Supply and Delivery of Meals to be served during the City Health Office's Home Visitation to the Bedridden Elders - Harana para kay Lolo at Lola on November - December 2017 | CHO | Public Bidding | 3-Oct-2017 | 11-Oct-2017 | 16-Oct-2017 | 18-Oct-2017 | GF | 175,000.00 | | |
| 4607 | Procurement of 50 pax snacks @ P 50.00, 50 pax @ P 100.00 lunch, 50 pax pm snacks @ 50.00 for the participants of Sugar Cane Vinegar Making Training BATCH 2 | CIP | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 20,000.00 | | |
| 4619 | Procurement of meals for the Orientation of Participants 110pax x P50 | CHO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 5,500.00 | | |
| 5002 | Supply and Delivery of Meals (Lunch 25 pax x xP250.00) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of October 2017 | CCSF | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 6,250.00 | | |
| 5118 | Procurement of snacks during meeting and assessment of BLPD for the month of October 2017 (25pax at 50.00) | BLPD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 1,250.00 | | |

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|------|---|---------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5124 | Procurement of snacks during meeting and consultations of tmd w/ diff. agencies/establishments, (75pax Php50.00) for the month of October 2017 | TMD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 3,750.00 | | |
| 5129 | Procurement of meals for the Local Housing Settlement Div meeting and assessment for the month of October 2017 (15pax at Php100.00) | LHSD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 1,500.00 | | |
| 5138 | Procurement of meals for the meeting and consultation of City Employment Services Division for the October 2017 (10pax at Php150.00) | CESD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 1,500.00 | | |
| 5312 | Procurement of meals for the MSGC 4th qtr meetings (70pax@250.00) | CPDCO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 17,500.00 | | |
| 4481 | Procurement of Meals (P150 x 30pax) to be served for the working staff during the Kasalan King Balen (in partnership with San Vicente Ferrer Parish) on October 2017 | CAD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 4,500.00 | | |
| 4482 | Supply and Delivery of Cakes (30 pcs x P500.00 to be used during the Kasalan King Balen (in partnership with San Vicente Ferrer Parish) on October 2017 | CAD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 15,000.00 | | |
| 4598 | Supply and Delivery of Meals (AM/PM Snacks 187 pax x P150.00) to be served during the Monthly Meeting of the volunteers in connection w/ the Task Force Omega Program for the month of October 2017 | CMO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 28,050.00 | | |
| 5383 | Supply and Delivery of Meals (AM P150 x 100pax x 4meetings to be served during the Kapihan at Talakayan sa Villa for the month of November 2017 | CAD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 90,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5676 | Supply and Delivery of Meals to be served during the 4th batch Job-Generation Strategy (Consultation with Investors and Business Owners) on November 2017 | CMO | Public Bidding | 9-Oct-2017 | 17-Oct-2017 | 20-Oct-2017 | 23-Oct-2017 | GF | 165,000.00 | | |
| 5741 | Procurement of Meals-Consultative Meetings (150Php X 40 pax X 10 times) for the month of November 2017 | CVMO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 60,000.00 | | |
| 5360 | Procurement of meals for Barangay Health Workers Quarterly Meeting and Training 4th quarter 505pax x P100 | CHO | Small Value | 28-Sep-2017 | 6-Oct-2017 | 9-Oct-2017 | 11-Oct-2017 | GF | 50,500.00 | | |
| 5420 | Supply and Delivery of Meals to be served during the 4th CSFP Cooperative Summit on November 2017 | CCRO | Small Value | 28-Sep-2017 | 6-Oct-2017 | 9-Oct-2017 | 11-Oct-2017 | GF | 70,000.00 | | |
| 4931 | Procurement of Meals to be served during the Monthly Meeting of SRPMD Staff Meeting for the Month of October 2017 | SRPMD | Small Value | 2-Oct-2017 | 10-Oct-2017 | 11-Oct-2017 | 13-Oct-2017 | GF | 5,000.00 | | |
| 5697 | Supply and Delivery of Meals (AM P150 x 100pax x 5 transport terminal) to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of November 2017. | CAD | Small Value | 2-Oct-2017 | 10-Oct-2017 | 11-Oct-2017 | 13-Oct-2017 | GF | 75,000.00 | | |
| 4492 | Procurement of meals to be served during Moral/Spiritual Development Program (P50 x 250pax) | CCSF | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 12,500.00 | | |
| 4493 | Procurement of meals to be served during the National Book Week Celebration (P100 x 50pax) | CCSF | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 5,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4641 | Procurement of Meals 25 pax @ P150.00 am snack,30 pax @ P250.00 lunch,25 pax @ p150.00 pm snack to be used during Lakbay Aral for the month of November 2017 | Tourism | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 15,000.00 | | |
| 4677 | Procurement of meals for Undas Medical Assistance 65pax x P200 | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 13,000.00 | | |
| 4791 | Procurement of meals to be served during the Recognition Day of CCSFP 2017 | CCSF | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 15,000.00 | | |
| 4794 | Procurement of meals to be served during the Speech Festival | CCSF | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 5,500.00 | | |
| 4795 | Procurement of meals to be served during the Foundation Day Nov 16-19 (P100 x 100pax) | CCSF | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 30,000.00 | | |
| 4912 | Procurement of Meals to be served during the Clean-Up Operation for UNDAS 2017 | UMSD | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 15,250.00 | | |
| 5403 | Procurement of Jacket with hood 22 pcs x 1,500.00 , White boots 22 pairs x 600.00 , Hand Lamp 22 pcs x 500.00 under Poultry Dressing Plant Regulation | CAVO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 57,200.00 | | |
| 4490 | Procurement of meals for Quarterly Stress Management Seminar (Stress Management Seminar) for100pax x P100 4th quarter | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 10,000.00 | | |
| 4491 | Procurement of meals for Stress Free Day Activity (Stress Management) 180pax x P250 | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 45,000.00 | | |
| 4561 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 60pax x P50 November 2017 | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 3,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4571 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 12pax x P150 PRC Staff and CHO Personnel November 2017 | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 2,250.00 | | |
| 4589 | Supply and Delivery of Meals (30 pax x P250.00) to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of November 2017 | CCRO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 7,500.00 | | |
| 4612 | Procurement of meals 3 meetings in preparation of Taxpayer's Symposium | CTO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 6,000.00 | | |
| 4627 | Procurement of meals for Food Safety Seminar on Food Handling Orientation 60pax x P200 4th qtr | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 12,000.00 | | |
| 4631 | Procurement of meals for Food Safety Seminar on Food Handling Orientation 60pax x P200 4th quarter | CES | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 12,000.00 | | |
| 4662 | Procurement of meals for Bilateral Tubal Ligation Staff 15pax x P250 4th quarter | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 3,750.00 | | |
| 4665 | Procurement of meals for the beneficiaries of Bilateral Tubal Ligation 50pax x P100 4th quarter | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 5,000.00 | | |
| 4670 | Procurement of meals for Birthing Station Anniversary Birthing Station 5 150pax x P100 | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 7,400.00 | | |
| 4688 | Procurement of meals for Free Pap's Smear for Organized Women's Group of GAD for 150pax @ Php 50 for 4thquarter | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 7,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4705 | Supply and Delivery of Meals to be served during the Real Property Tax Advocacy on November 2017 | CASSO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 21,000.00 | | |
| 4816 | Procurement of Meals for Orientation on the Procurement Process Updates for Procurement Officers | CHRDO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 25,000.00 | | |
| 5109 | Procurement of snacks during meeting and assessment of CDRRMD for the month of November 2017 (35pax at 50.00) | CDRRMD | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 1,750.00 | | |
| 5742 | Procurement of Meals-Legislative Meeting &/or Other Meetings (350Php X 50 pax) for the month of November 2017 | CVMO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 17,500.00 | | |
| 6519 | Procurement of Meals to be served during the Annual investment Plan Deliberation for the month of November 2017 | SP | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 24,000.00 | | |
| 6520 | Procurement of Meals to be served during the Annual Budget Deliberation Meeting for the month of November 2017 | SP | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 24,000.00 | | |
| 5671 | Supply and Delivery of Meals (70 pax x P150.00) to be served during the Quarterly Meeting of the Religious Sectors in connection w/ the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of November 2017 | CAD | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 2,250.00 | | |
| 3865 | Procurement of meals to be served during Academic and Administrative Meeting for (November 2017) 20 pax x 100 | CCSF | Small Value | 9-Oct-2017 | 17-Oct-2017 | 18-Oct-2017 | 20-Oct-2017 | GF | 2,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4531 | Procurement of Meals (20 pax midnight x 150.00) x 9 days pre accreditation meeting under Poultry Dressing Plant Regulation | CAVO | Small Value | 9-Oct-2017 | 17-Oct-2017 | 18-Oct-2017 | 20-Oct-2017 | GF | 27,000.00 | | |
| 4532 | Procurement of Meals (100 pax x 150.00) Technical Briefing under Poultry Dressing Plant | CAVO | Small Value | 9-Oct-2017 | 17-Oct-2017 | 18-Oct-2017 | 20-Oct-2017 | GF | 15,000.00 | | |
| 4547 | Procurement of 10pax meals for 10 days @150.00 for the household evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management.4th quarter | CENRO | Small Value | 9-Oct-2017 | 17-Oct-2017 | 18-Oct-2017 | 20-Oct-2017 | GF | 15,000.00 | | |
| 4804 | Supply and Delivery of Meals to be served during the Transition Preparation Meetings, IMT Meetings and MRC Meeting for the month of November 2017 | ICD | Small Value | 9-Oct-2017 | 17-Oct-2017 | 18-Oct-2017 | 20-Oct-2017 | GF | 5,000.00 | | |
| 4880 | Procurement of meals during the staff coordinator meeting (20 pax of meals pm- 100 pesos/pack) for the month of November 2017 | CACCO | Small Value | 9-Oct-2017 | 17-Oct-2017 | 18-Oct-2017 | 20-Oct-2017 | GF | 2,000.00 | | |
| 4881 | Procurement of meals during the staff overtime (100 pesos/pack) for the month of November 2017 | CACCO | Small Value | 9-Oct-2017 | 17-Oct-2017 | 18-Oct-2017 | 20-Oct-2017 | GF | 3,300.00 | | |
| 5155 | Supply and Delivery of Meals and Snacks during the Local School Board (LSB) Meeting for the month of November | DEPED | Small Value | 9-Oct-2017 | 17-Oct-2017 | 18-Oct-2017 | 20-Oct-2017 | SEF | 15,000.00 | | |
| 5356 | Supply and Delivery of Meals to be served during the Information Drive in connection w/ the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program for the month of November 2017 | CENRO | Small Value | 9-Oct-2017 | 17-Oct-2017 | 18-Oct-2017 | 20-Oct-2017 | GF | 100,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5695 | Supply and Delivery of Meals for the Weekly Assessment in connection w/ the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the period of November 2017 | CAD | Small Value | 9-Oct-2017 | 17-Oct-2017 | 18-Oct-2017 | 20-Oct-2017 | GF | 6,000.00 | | |
| 4570 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 12pax x P150 PRC Staff and CHO Personnel October 2017 | CHO | Small Value | 11-Oct-2017 | 19-Oct-2017 | 20-Oct-2017 | 24-Oct-2017 | GF | 2,250.00 | | |
| 4754 | Supply and Delivery of Meals (Snacks 50 pax x P50.00) to be served during the Monthly Meeting of the Senior Citizens President for the month of November 2017 | CAD | Small Value | 11-Oct-2017 | 19-Oct-2017 | 20-Oct-2017 | 24-Oct-2017 | GF | 2,500.00 | | |
| 4786 | Supply and Delivery of Meals (60 pax A.M Meal x P100.00 for City Marshall regular meeting) x 4 meetings in connection with the traffic & transport management program (TTMD) November 2017 | MARSHALLS | Small Value | 11-Oct-2017 | 19-Oct-2017 | 20-Oct-2017 | 24-Oct-2017 | GF | 24,000.00 | | |
| 5690 | 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 December 2017 | CAD | Public Bidding | 19-Oct-2017 | 27-Oct-2017 | 1-Nov-2017 | 3-Nov-2017 | GF | 140,000.00 | | |
| 5745 | Procurement of Meals-Annual Assessment on December 2017 | CVMO | Public Bidding | 19-Oct-2017 | 27-Oct-2017 | 1-Nov-2017 | 3-Nov-2017 | GF | 120,000.00 | | |
| 5746 | Procurement of Meals- Annual Assessment on December 2017 | CVMO | Public Bidding | 19-Oct-2017 | 27-Oct-2017 | 1-Nov-2017 | 3-Nov-2017 | GF | 115,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4457 | Procurement of Snacks (50pax @ 100.00) to be served during evaluation/orientation of Street sweepers for Oplan Linis Daan for the month of November 2017 | UMSD | Small Value | 16-Oct-2017 | 24-Oct-2017 | 25-Oct-2017 | 27-Oct-2017 | GF | 5,000.00 | | |
| 4541 | Procurement of 10pax meals @150.00 for the 5 days field evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management.4th quarter | CENRO | Small Value | 16-Oct-2017 | 24-Oct-2017 | 25-Oct-2017 | 27-Oct-2017 | GF | 7,500.00 | | |
| 4906 | Procurement of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of November 2017 | UMSD | Small Value | 16-Oct-2017 | 24-Oct-2017 | 25-Oct-2017 | 27-Oct-2017 | GF | 2,000.00 | | |
| 4922 | Procurement of Meals to be served during the Monthly Meeting of Motorpool Staff for the Month of November 2017 | MPD | Small Value | 16-Oct-2017 | 24-Oct-2017 | 25-Oct-2017 | 27-Oct-2017 | GF | 2,000.00 | | |
| 4436 | Supply and Delivery of Meals (15 pax x P150.00) to be served during the Monthly Meeting of the Religious Sectors in connection w/ the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of November 2017 | COMELE C | Small Value | 18-Oct-2017 | 26-Oct-2017 | 27-Oct-2017 | 30-Oct-2017 | GF | 2,250.00 | | |
| 4448 | Procurement of meals for the Search for the most Environment Friendly Establishment | CENRO | Small Value | 18-Oct-2017 | 26-Oct-2017 | 27-Oct-2017 | 30-Oct-2017 | GF | 45,000.00 | | |
| 4819 | Leaading Education for Academic Performance -Division Festival of Talents - Supply and Delivery of Meals and Snacks | DEPED | Small Value | 18-Oct-2017 | 26-Oct-2017 | 27-Oct-2017 | 30-Oct-2017 | SEF | 10,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5059 | Supply and Delivery of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Quarterly Meeting of CSO Evaluation Monitoring Team for the month of November 2017 | CMO | Small Value | 16-Oct-2017 | 24-Oct-2017 | 25-Oct-2017 | 27-Oct-2017 | GF | 7,500.00 | | |
| 5099 | Procurement of snacks during meeting and assessment of CAdminO- Internal Control Division for the month of November 2017 (10pax at 50.00) | ICD | Small Value | 16-Oct-2017 | 24-Oct-2017 | 25-Oct-2017 | 27-Oct-2017 | GF | 500.00 | | |
| 6516 | Supply and Delivery of Meals (Snacks 41 pax x P100.00) to be served during the Monthly Meeting of the Federation of Womens Association of City of San Fernando, (P) on November 2017 | COMELE C | Small Value | 16-Oct-2017 | 24-Oct-2017 | 25-Oct-2017 | 27-Oct-2017 | GF | 4,100.00 | | |
| 6518 | Supply and Delivery of Meals (Snacks 25 pax x P100.00) to be served during the Monthly Meeting of the Federation of LGBT of the City of San Fernando, (P) on November 2017 | CAD | Small Value | 18-Oct-2017 | 26-Oct-2017 | 27-Oct-2017 | 30-Oct-2017 | GF | 2,500.00 | | |
| 4611 | Procurement of Food and Candies for Taxpayer's Symposium | CTO | Small Value | 18-Oct-2017 | 26-Oct-2017 | 27-Oct-2017 | 31-Oct-2017 | GF | 40,000.00 | | |
| 5075 | Procurement of meals (40 pax @150.00) for the 4th quarter meeting of City Solid Waste Management Board on November 2017 | CENRO | Small Value | 18-Oct-2017 | 26-Oct-2017 | 27-Oct-2017 | 31-Oct-2017 | GF | 6,000.00 | | |
| 5281 | Supply and Delivery of Meals to be served during the CDRRMC Meeting for November 2017 (60 pax x 100.00) | CDRRMD | Small Value | 18-Oct-2017 | 26-Oct-2017 | 27-Oct-2017 | 31-Oct-2017 | GF | 6,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5370 | Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of November 2017 | CAD | Small Value | 18-Oct-2017 | 26-Oct-2017 | 27-Oct-2017 | 31-Oct-2017 | GF | 70,000.00 | | |
| 5476 | Supply and Delivery of Meals (AM/PM P100 x 523pax; LUNCH P250 x 523pax) to be served during Parents Teachers Association (PTA) General Assembly on December 2017 | CAD | Public Bidding | 30-Oct-2017 | 7-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 235,350.00 | | |
| 5479 | Supply and Delivery of Meals (AM/PM P100 x 310pax; LUNCH P250 x 310pax) to be served during the 2017 General Assembly of the Muslim Association in the City of San Fernando, Pampanga on December 2017 | CAD | Public Bidding | 30-Oct-2017 | 7-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 139,500.00 | | |
| 5486 | Supply and Delivery of Meals to be served during the 2016 Professional Associations Coordinative Assembly and Fellowship on December 2017 | CAD | Public Bidding | 30-Oct-2017 | 7-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 459,000.00 | | |
| 4727 | Procurement of meals for Barangay Nutrition Scholars Meeting on November 21, 2017 at 1 pm | CHO-CN C | Small Value | 23-Oct-2017 | 31-Oct-2017 | 1-Nov-2017 | 3-Nov-2017 | GF | 4,300.00 | | |
| 4737 | Procurement of meals for CNC Meeting on November 22, 2017 at 9 am | CHO-CN C | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 6-Nov-2017 | GF | 2,300.00 | | |
| 4964 | Supply and Delivery of Meals (PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of November 2017 | CENRO | Small Value | 23-Oct-2017 | 31-Oct-2017 | 1-Nov-2017 | 3-Nov-2017 | GF | 7,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5286 | Supply and Delivery of Meals to be served during the CCTV Technical Working Group Meeting for the 4th quarter of 2017 (30 pax x 100.00) - Ordering Agreement | CDRRMD | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 6-Nov-2017 | GF | 3,000.00 | | |
| 5474 | Supply and Delivery of Meals (AM P100 x 910pax; LUNCH P250 x 910pax; PM P100 x 910pax) to be served during the 2017 Tri-Wheeler Drivers Association General Assembly on December 2017 | CAD | Public Bidding | 30-Oct-2017 | 7-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 409,500.00 | | |
| 5526 | Supply and Delivery of Meals (AM P100 x 800pax; LUNCH P350 x 800pax; PM P100 x 800pax; DINNER P350 x 800pax) to be served during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly on December 2017 | CAD | Public Bidding | 23-Oct-2017 | 31-Oct-2017 | 3-Nov-2017 | 6-Nov-2017 | GF | 720,000.00 | | |
| 4423 | Supply and Delivery of Meals (50 pax x P250.00) to be served during the Monthly Meeting on the Strengthening of Barangay Governance through coordinated efforts of the Association of Barangay Kagawad for the month of November 2017 | CAD | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 12,500.00 | | |
| 4447 | Procurement of 20 pax am snacks and lunch @ 100 for 4 days for Random Roadside Vehicles Emission Testing under the national Environmental Awareness Month/National Clean Air Month. November 2017 | CENRO | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 16,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4945 | Supply and Delivery of Meals (AM Snacks - 50pax x P150.00, Lunch 50 pax x P350.00, PM Snacks 50 pax x P150.00) to be served during the Monthly Executive Conference for the month of November 2017 | CMO | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 32,500.00 | | |
| 4954 | Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of November 2017 | CMO | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 10,000.00 | | |
| 4974 | Supply and Delivery of Meals (AM Snacks 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of November 2017 | CTIPO | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 27,500.00 | | |
| 4985 | Procurement of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of November 2017 | CMO | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 7,500.00 | | |
| 4994 | Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of November 2017 | CMO | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 15,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5003 | Supply and Delivery of Meals (Lunch 25 pax x P250.00) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of November 2017 | CCSF | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 6,250.00 | | |
| 5013 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of November 2017 | CMO | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 4,500.00 | | |
| 5119 | Procurement of snacks during meeting and assessment of BLPD for the month of November 2017 (25pax at 50.00) | BLPD | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 1,250.00 | | |
| 5139 | Procurement of meals for the meeting and consultation of City Employment Services Division for the November 2017 (10pax at Php150.00) | CESD | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 1,500.00 | | |
| 5290 | Supply and Delivery of Meals to be served during the EOC Committees' breakout meetings for the 4th quarter of 2017 (150pax x 100.00) - Ordering Agreement | CDRRMD | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 15,000.00 | | |
| 5478 | Supply and Delivery of Meals (AM/PM P100 x 510pax; LUNCH P250 x 510pax) to be served during the 2017 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on Decemebr 2017 | CAD | Public Bidding | 2-Nov-2017 | 10-Nov-2017 | 15-Nov-2017 | 17-Nov-2017 | GF | 229,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5480 | Supply and Delivery of Meals (AM/PM P100 x 350pax; LUNCH P250 x 350pax; DINNER P350 x 350pax) to be served during the General Assembly of the Religious Sectors in connection w/ the Instilling of Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) on December 2017 | CAD | Public Bidding | 2-Nov-2017 | 10-Nov-2017 | 15-Nov-2017 | 17-Nov-2017 | GF | 315,000.00 | | |
| 5485 | Supply and Delivery of Meals to be served during the 2016 Federation of Alumni Associations' Seminar on Investment Matching and Financial Aid on December 2017 | CAD | Public Bidding | 23-Oct-2017 | 31-Oct-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 786,500.00 | | |
| 5503 | Supply and Delivery of Meals to be served during the Fernandino Youth Seembly on December 2017 | CAD | Public Bidding | 2-Nov-2017 | 10-Nov-2017 | 15-Nov-2017 | 17-Nov-2017 | GF | 260,000.00 | | |
| 6510 | Supply and Delivery of Meals (AM Snacks 800 pax x P50.00, Lunch 800 pax x P100.00, PM Snacks 800 pax x P50.00) to be served for the participants during the Unity Assembly of Women on December 2017 | CAD | Public Bidding | 2-Nov-2017 | 10-Nov-2017 | 15-Nov-2017 | 17-Nov-2017 | GF | 200,000.00 | | |
| 6517 | Supply and Delivery of Meals (Snacks 1,000 pax x P100.00) to be served for the participants during the GAD and MC Orientation/Seminar per barangays and agencies on November 2017 | COMELE C | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 100,000.00 | | |
| 4599 | Supply and Delivery of Meals (AM/PM Snacks 187 pax x P150.00) to be served during the Monthly Meeting of the volunteers in connection w/ the Task Force Omega Program for the month of November 2017 | CMO | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 28,050.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4775 | Supply and Delivery of Meals (AM Snacks 100 pax x P50.00, Lunch 100 apx x P150.00) to be served during the Closing Ceromony of City of San Fernando Inter-Collegiate Games 2017 on November 2017 | CAD | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 20,000.00 | | |
| 5481 | Supply and Delivery of Meals (AM/PM P100 x 406pax; LUNCH P250 x 406pax) to be served during the Farmers' Annual General Assembly on December 2017 | CAD | Public Bidding | 6-Nov-2017 | 14-Nov-2017 | 17-Nov-2017 | 20-Nov-2017 | GF | 182,700.00 | | |
| 5482 | Supply and Delivery of Meals (1 to 5 Clusters P50 x 1,500pax) to be served during the Kalingang-Handog sa mga Kapus Palad na mga Fernandino on December 2017 | CAD | Public Bidding | 6-Nov-2017 | 14-Nov-2017 | 17-Nov-2017 | 20-Nov-2017 | GF | 375,000.00 | | |
| 5514 | Supply and Delivery of Meals (AM/PM P100 x 510pax; LUNCH P250 x 510pax; DINNER P350 x 510pax) to be served during the City of San Fernando Sports Committee and Health and Wellness Advocate 2016 Assembly and Team Building | CAD | Public Bidding | 6-Nov-2017 | 14-Nov-2017 | 17-Nov-2017 | 20-Nov-2017 | GF | 408,000.00 | | |
| 5406 | Procurement of meals to be served during the CSFP PWD Welfare Day 2017 | CSWDO | Small Value | 26-Oct-2017 | 3-Nov-2017 | 6-Nov-2017 | 8-Nov-2017 | GF | 70,000.00 | | |
| 5407 | Procurement of meals for World AIDS Day Celebration for 400 pax @ Php 200 | CHO | Small Value | 26-Oct-2017 | 3-Nov-2017 | 6-Nov-2017 | 8-Nov-2017 | GF | 80,000.00 | | |
| 5448 | Sustainability Programs and Continuous Nteworking for Education -Supply and Delivery of Meals during the Engagement Activities for Stakeholders 2017 | DEPED | Small Value | 26-Oct-2017 | 3-Nov-2017 | 6-Nov-2017 | 8-Nov-2017 | SEF | 77,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5449 | Sustainability Programs and Continuous Networking for Education Stakeholders - Supply and Delivery of Meals during the 2017 general Assembly of Stakeholders | DEPED | Small Value | 26-Oct-2017 | 3-Nov-2017 | 6-Nov-2017 | 8-Nov-2017 | SEF | 57,750.00 | | |
| 5477 | Supply and Delivery of Meals (AM/PM P100 x 310pax; LUNCH P250 x 310pax) to be served during the 2017 Federation of Jeepney Operators and Drivers Association - FEDJODA General Assembly and Teambuilding on December 2017 | CAD | Public Bidding | 6-Nov-2017 | 14-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 139,500.00 | | |
| 5516 | Supply and Delivery of Meals (AM/PM P150 x 200pax; LUNCH/DINNER P350 x 200pax) to be served during the Association of Barangay Captain's (ABC) General Assembly and Fellowship 2016 on December 2017 | CAD | Public Bidding | 6-Nov-2017 | 14-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 200,000.00 | | |
| 5517 | Supply and Delivery of Meals (AM/PM P150 x 270pax; LUNCH/DINNER P350 x 270pax) to be served during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2017 | CAD | Public Bidding | 6-Nov-2017 | 14-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 270,000.00 | | |
| 5743 | Procurement of Meals-Consultative Meetings (150Php X 40 pax X 10 times) for the month of December 2017 | CVMO | Small Value | 26-Oct-2017 | 3-Nov-2017 | 6-Nov-2017 | 8-Nov-2017 | GF | 60,000.00 | | |
| 4446 | Procurement of 400 pax snacks for School Administrator's Environmental Summit (Best Practices Sharing) and Awarding of Most Sustainable and Eco-Friendly Schools November 2017 | CENRO | Small Value | 30-Oct-2017 | 7-Nov-2017 | 8-Nov-2017 | 10-Nov-2017 | GF | 40,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4544 | Procurement of 10pax meals @250.00 for the deliberation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management.4th quarter | CENRO | Small Value | 30-Oct-2017 | 7-Nov-2017 | 8-Nov-2017 | 10-Nov-2017 | GF | 2,500.00 | | |
| 4932 | Procurement of Meals to be served during the Monthly Meeting of SRPMD Staff Meeting for the Month of November 2017 | SRPMD | Small Value | 30-Oct-2017 | 7-Nov-2017 | 8-Nov-2017 | 10-Nov-2017 | GF | 5,000.00 | | |
| 5399 | Supply and Delivery of Meals (AM P150 x 100pax x 4 transport terminal) to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of December 2017 | CAD | Small Value | 30-Oct-2017 | 7-Nov-2017 | 8-Nov-2017 | 10-Nov-2017 | GF | 60,000.00 | | |
| 4846 | Procurement of (23 pax @ P200.00) Food Supplies for the CCRO Staff meeting for the month of November 2017 | CCRO | Small Value | 30-Oct-2017 | 7-Nov-2017 | 8-Nov-2017 | 10-Nov-2017 | GF | 4,600.00 | | |
| 5023 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of November 2017 | CMO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 13-Nov-2017 | GF | 4,500.00 | | |
| 4518 | Procurement of 600 pax snacks @ 50 for the Lantern Parade on December 2017 (Organization of Festivals & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 30,000.00 | | |
| 4519 | Procurement of 20 pax meals - guest @ 200 for the Lantern Parade on December 2017 (Organization of Festivals & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 4,000.00 | | |
| 4520 | Procurement of 3 pax meals - judges @ 250 for the Lantern Parade on December 2017 (Organization of Festivals & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 750.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4521 | Procurement of 15 pax meals - 3 days @ 150 for the Lantern Parade on December 2017 (Organization of Festivals & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 6,750.00 | | |
| 4522 | Procurement of 50 pax Breakfast buffet @ 250.00 for the Unveiling & Press Conference of the Giant Lantern Festival on december 2017(Organization of Festival & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 12,500.00 | | |
| 4523 | Procurement of 60 pax Snacks (12 meetings)@ 60.00 for the Unveiling & Press Conference of the Giant Lantern Festival on december 2017(Organization of Festival & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 43,200.00 | | |
| 4524 | Procurement of 60 pax buffet(Assesment meeting)@ 250.00 for the Unveiling & Press Conference of the Giant Lantern Festival on december 2017(Organization of Festival & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 15,000.00 | | |
| 4525 | Procurement of 20 pax meals - judging (4 days)@ 250.00 for the Inter Village Christmas decoration of the Giant Lantern Festival on December 2017(Organization of Festival & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 20,000.00 | | |
| 4526 | Procurement of 20 pax meals - sub committee meeting (5 days)@ 200.00 for the Inter Village Christmas decoration of the Giant Lantern Festival on december 2017(Organization of Festival & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 20,000.00 | | |
| 4549 | Procurement of meals to be served during the Team Building and Fun Day of CSFP Solo Parents on December 2017 | CSWDO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 37,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4576 | Procurement of meals to be served during the PYAP Community Outreach Program 2017 | CSWDO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 30,000.00 | | |
| 4590 | Supply and Delivery of Meals (30 pax x P250.00) to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of December 2017 | CCRO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 7,500.00 | | |
| 4642 | Procurement of meals 25 pax @ P150.00 am snack,30 pax @ P250.00 lunch,25 pax @ P150.00 pm snack to be used during Lakbay Aral for the month of December 2017 | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 15,000.00 | | |
| 4787 | Supply and Delivery of Meals (60 pax A.M Meal x P100.00 for City Marshall regular meeting) x 5 meetings in connection with the traffic & transport management program (TTMD) December 2017 | MARSHALLS | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 30,000.00 | | |
| 4888 | Procurement of Meals am snack (100 pax x 100.00) pm lunch (100 pax x 150.00) pm snack (100 pax x 100.00) for Sanduaguan September 2017 Meeting | CAVO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 35,000.00 | | |
| 4975 | Supply and Delivery of Meals (AM Snacks 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of December 2017 | CTIPO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 27,500.00 | | |
| 5156 | Supply and Delivery of Meals and Snacks during the Local School Board (LSB) Meeting for the month of December | DEPED | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | SEF | 15,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5384 | Supply and Delivery of Meals (AM P150 x 100pax x 4meetings to be served during the Kapihan at Talakayan sa Villa for the month of December 2017 | CAD | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 60,000.00 | | |
| 5475 | Supply and Delivery of Meals (AM/PM P100 x 1,610pax; LUNCH P250 x 1,610pax) to be served during the Annual Assembly of the Federation of Home Owners' Association and Teambuilding on December 2017 | CAD | Public Bidding | 30-Oct-2017 | 7-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 724,500.00 | | |
| 5744 | Procurement of Meals-Legislative Meeting &/or Other Meetings (350Php X 50 pax) for the month of December 2017 | CVMO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 17,500.00 | | |
| 6514 | Procurement of Meals to be served during the Annual Investment Plan Deliberation for the month of December 2017 | SP | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 24,000.00 | | |
| 6515 | Procurement of Meals to be served during the Annual Budget Deliberation Meeting for the month of December 2017 | SP | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 24,000.00 | | |
| 4891 | Procurement of Meals am snack (50 pax x 100.00) pm lunch (50 pax x 150.00)pm snack (50 pax x 100.00) for CAFC Meeting 4th Quarter | CAVO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 17,500.00 | | |
| 5422 | Procurement of meals for Healthy Places Awarding 200pax x P350 | CHO | Small Value | 2-Nov-2017 | 10-Nov-2017 | 13-Nov-2017 | 15-Nov-2017 | GF | 70,000.00 | | |
| 5447 | Human Resource Development Program - Supply and Delivery of Meals and Snacks during the DepED CSFP DAY- Celebrating Another Milestone | DEPED | Small Value | 2-Nov-2017 | 10-Nov-2017 | 13-Nov-2017 | 15-Nov-2017 | SEF | 62,500.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3863 | Procurement of meals to be served during Academic and Administrative Meeting for (December 2017) 20 pax x 100 | CCSF | Small Value | 6-Nov-2017 | 14-Nov-2017 | 15-Nov-2017 | 17-Nov-2017 | GF | 2,000.00 | | |
| 4805 | Supply and Delivery of Meals to be served during the Transition Preparation Meetings, IMT Meetings and MRC Meeting for the month of December 2017 | ICD | Small Value | 6-Nov-2017 | 14-Nov-2017 | 15-Nov-2017 | 17-Nov-2017 | GF | 5,000.00 | | |
| 4907 | Procurement of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of December 2017 | UMSD | Small Value | 6-Nov-2017 | 14-Nov-2017 | 15-Nov-2017 | 17-Nov-2017 | GF | 2,000.00 | | |
| 4976 | Supply and Delivery of Meals (AM Snacks 50 pax x P150.00, Lunch 50 pax x P250.00, PM Snacks x P150.00) to be served during the various Benchmarking in the City Government of the City of San Fernando, (P) for the month of December 2017. | CTIPO | Small Value | 6-Nov-2017 | 14-Nov-2017 | 15-Nov-2017 | 17-Nov-2017 | GF | 27,500.00 | | |
| 4743 | Procurement of meals for Breastfeeding Patrollers Generally Assembly for 4th quarter | CHO-CN C | Small Value | 6-Nov-2017 | 14-Nov-2017 | 15-Nov-2017 | 17-Nov-2017 | GF | 4,850.00 | | |
| 4426 | Supply and Delivery of Meals (PM P100 x 70pax; DINNER P350 x 70pax) to be served during the 2017 General Assembly and Teambuilding for Entertainment Operators Association on December 2017 | CAD | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 31,500.00 | | |
| 4562 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 60pax x P50 December 2017 | CHO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 3,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4572 | Procurement of Meals for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") 12pax x P150 PRC Staff and CHO Personnel December 2017 | CHO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 2,250.00 | | |
| 4656 | Procurement of meals for BPW Quarterly Meeting and Accomplishment Reporting 60pax x P250 4th qtr | CHO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 15,000.00 | | |
| 4695 | Procurement of meals for Annual MSE Meeting for National Tuberculosis Program 12pax x P200 4th qtr Second Batch | CHO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 2,400.00 | | |
| 4706 | Supply and Delivery of Meals to be served during the Real Property Tax Advocacy on December 2017 | CASSO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 21,000.00 | | |
| 4755 | Supply and Delivery of Meals (Snacks 50 pax x P50.00) to be served during the Monthly Meeting of the Senior Citizens President for the month of December 2017 | CAD | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 2,500.00 | | |
| 4883 | Procurement of meals during the staff overtime (100 pesos/pack) for the month of December 2017 | CACCO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 3,300.00 | | |
| 4995 | Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of December 2017 | CMO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 15,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5024 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of December 2017 | CMO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 4,500.00 | | |
| 5028 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Meeting of the Local Chief Executive with the Youth Leaders in the City of San Fernando, (P) on December 2017 | CMO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 7,500.00 | | |
| 5110 | Procurement of snacks during meeting and assessment of CDRRMD for the month of December 2017 (35pax at 50.00) | CDRRMD | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 1,750.00 | | |
| 5313 | Procurement of meals for the MSGC Fellowship 100pax@350.00 | CPDCO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 35,000.00 | | |
| 6505 | Supply and Delivery of Meals to be served for the participants during the Meeting in connection w/ the Kababaynan para king Kaunlaran - Barangay Development on December 2017 | CAD | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 17,500.00 | | |
| 6513 | Supply and Delivery of Meals (AM Snacks 400 pax x P50.00, Lunch 400 pax x P400 pax x 250.00, PM Snacks 400 pax xP50.00) to be served during the Unity Assembly of the Federation of LGBT of he City of San Fernando, (P) on December 2017 | CAD | Public Bidding | 16-Nov-2017 | 24-Nov-2017 | 29-Nov-2017 | 1-Dec-2017 | GF | 140,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4427 | Supply and Delivery of Meals (AM/PM P100 x 110pax; LUNCH P250 x 110pax) to be served during the 2017 Annual General Assembly for Junkshop Association on December 2017 | CAD | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 49,500.00 | | |
| 4856 | Procurement of meals 60 persons (pax of snacks) @ P150 for 4th Qtr Staff Meeting on collection updates | CTO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 9,000.00 | | |
| 5083 | Procurement of meals (25pax@100.00) for the 4th quarter meeting of the Fernandino Yes-O Network on December 2017 | CENRO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 2,500.00 | | |
| 5387 | Supply and Delivery of Meals to be served during the 2017 LSB Meeting and Year-End Assessment on December 2017 | DEPED | Small Value | 9-Nov-2017 | 17-Nov-2017 | 20-Nov-2017 | 22-Nov-2017 | GF | 81,000.00 | | |
| 5467 | Procurement of Meals for Values Alignment Course Batch IV on December 2017 - 445 pax | CHRDO | Small Value | 9-Nov-2017 | 17-Nov-2017 | 20-Nov-2017 | 22-Nov-2017 | GF | 66,750.00 | | |
| 5049 | Supply and Delivery of Meals (50pax x P100.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the CSFP Vendors for the month of December 2017 | CMO | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 5,000.00 | | |
| 4438 | Supply and Delivery of Meals to be served during the 2017 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2017 | CAD | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 21,000.00 | | |
| 4728 | Procurement of meals for Barangay Nutrition Scholars Meeting on November 21, 2017 at 1pm | CHO-CN C | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 4,300.00 | | |
| 4738 | Procurement of meals for CNC Quarterly Meeting on December 13, 2017 at 9 am | CHO-CN C | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 27-Nov-2017 | GF | 3,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4923 | Procurement of Meals to be served during the Monthly Meeting of Motorpool Staff for the Month of December 2017 | MPD | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 2,000.00 | | |
| 4955 | Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of December 2017 | CMO | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 10,000.00 | | |
| 4965 | Supply and Delivery of Meals (PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of December 2017 | CENRO | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 7,500.00 | | |
| 5386 | Supply and Delivery of Meals (AM P100 x 130px; LUNCH P250 x 130pax; PM P100 x 130pax) to be served during the 2017 Calesa Drivers Association Annual General Assembly and Team Building on December 2017 | CAD | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 58,500.00 | | |
| 5440 | Supply and Delivery of Meals (AM/PM P100 x 80pax; LUNCH/DINNER P250 x 80pax) to be served during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship | CAD | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 64,000.00 | | |
| 6511 | Supply and Delivery of Meals (Snacks 41 pax x P100.00) to be served during the Monthly Meeting of the Federation of Womens Association of City of San Fernando, (P) on December 2017 | COMELE C | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 4,100.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6512 | Supply and Delivery of Meals (Snacks 25 pax x P100.00) to be served during the Monthly MNeeting of the Federation of LGBT of the City of San Fernando, (P) on December 2017 | CAD | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 27-Nov-2017 | GF | 2,500.00 | | |
| 4657 | Procurement of meals for BPW Training and Re-training 55pax x P350 x 2days | CHO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 38,500.00 | | |
| 4676 | Procurement of meals for Giant Lantern Festival Medical Assistance 30pax x P200 | CHO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 6,000.00 | | |
| 4882 | Procurement of meals during the staff coordinator meeting (20 pax of meals pm - 100 pesos/pack) for the month of December 2017 | CACCO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 2,000.00 | | |
| 4884 | Procurement of meals during the Division chief 4th quarter meeting 2017 (5 pax of meals pm - 310 pesos/pack) | CACCO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 1,550.00 | | |
| 5046 | Supply and Delivery of Meals (50pax x P100.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Taebo Group of the CSFP on December 2017 | CMO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 5,000.00 | | |
| 5076 | Procurement of meals (40 pax @150.00) for they year-end meeting of City Solid Waste Management Board on Decemeber 2017 | CENRO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 6,000.00 | | |
| 5080 | Procurement of meals (40 pax@150.00) for the 4th quarter meeting of City Water Resources Management Board on December 2017 | CENRO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 6,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5086 | Procurement of meals (15 pax@50.00-snacks, 15 pax @120.00-lunch) for the CENRO-MEF 4th quarter meeting on December 2017 | CENRO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 2,550.00 | | |
| 5100 | Procurement of snacks during meeting and assessment of CAdminO- Internal Control Division for the month of December 2017 (10pax at 100.00) | ICD | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 1,000.00 | | |
| 5120 | Procurement of snacks during meeting and assessment of BLPD for the month of December 2017 (25pax at 50.00) | BLPD | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 1,250.00 | | |
| 5125 | Procurement of meals during meeting and consultations of tmd w/ diff. agencies/establishments, (75pax Php50.00) for the month of December 2017 | TMD | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 3,750.00 | | |
| 5130 | Procurement of meals for the Local Housing Settlement Div meeting and assessment for the month of December 2017 (15pax at Php100.00) | LHSD | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 1,500.00 | | |
| 5140 | Procurement of meals for the meeting and consultation of City Employment Services Division for the December 2017 (10pax at Php150.00) | CESD | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 1,500.00 | | |
| 5457 | Procurement of meals to be served during the CHRDO Planning and Assessment 2017 | CHRDO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 4,500.00 | | |
| 4852 | Procurement of 20 pax (Snacks)Meals @100 for the Meeting on Target Setting of the City Assessors' Personnel | CASSO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 2,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4858 | Procurement of meals for 3rd & 4th Qrt meeting to improve Proficiency on Office Performance Monitoring Systems | CTO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 15,000.00 | | |
| 4458 | Procurement of Meals (50 pax @ 350.00) to be served during year end evaluation of street sweepers for Oplan Linis Daan 2017 | UMSD | Small Value | 20-Nov-2017 | 28-Nov-2017 | 29-Nov-2017 | 1-Dec-2017 | GF | 17,500.00 | | |
| 4425 | Procurement of Meals (AM/PM P150 x 45pax; LUNCH/DINNER P350 x 45pax) to be served during the 2017 Local Peace and Order Council Year End Assessment and Fellowship on December 2017 | CAD | Small Value | 20-Nov-2017 | 28-Nov-2017 | 29-Nov-2017 | 1-Dec-2017 | GF | 45,000.00 | | |
| 4744 | Procurement of meals for CNC Year End Evaluation and Planning | CHO-CN C | Small Value | 22-Nov-2017 | 30-Nov-2017 | 1-Dec-2017 | 4-Dec-2017 | GF | 20,000.00 | | |
| 4745 | Procurement of meals for BNS Year End Evaluation and Planning | CHO-CN C | Small Value | 20-Nov-2017 | 28-Nov-2017 | 29-Nov-2017 | 1-Dec-2017 | GF | 35,000.00 | | |
| 4847 | Procurement of (23 pax @ P200.00) Food Supplies for the CCRO Staff meeting for the month December 2017 | CCRO | Small Value | 20-Nov-2017 | 28-Nov-2017 | 29-Nov-2017 | 1-Dec-2017 | GF | 4,600.00 | | |
| 5063 | Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Bottoms-up Budgeting (BuB) M & E Team Meeting and Inspection for the month of December 2017 | CMO | Small Value | 20-Nov-2017 | 28-Nov-2017 | 29-Nov-2017 | 1-Dec-2017 | GF | 7,500.00 | | |
| 5004 | Supply and Delivery of Meals (Lunch 25 pax x xP250.00) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of December 2017 | CCSF | Small Value | 22-Nov-2017 | 30-Nov-2017 | 1-Dec-2017 | 5-Dec-2017 | GF | 6,250.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5042 | Supply and Delivery of Meals to be served during the Meeting of the Local Chief Executive w/ the group of Christ Women's League (CWL) for the month of December 2017 | CMO | Small Value | 22-Nov-2017 | 30-Nov-2017 | 1-Dec-2017 | 5-Dec-2017 | GF | 12,500.00 | | |
| 5282 | Supply and Delivery of Meals to be served during the CDRRMC Meeting for December 2017 (60 pax x 100.00) | CDRRMD | Small Value | 22-Nov-2017 | 30-Nov-2017 | 1-Dec-2017 | 5-Dec-2017 | GF | 6,000.00 | | |
| 5461 | Procurement of Meals to be served during the CHRDO Quarterly Meeting (Fourth Quarter) | CHRDO | Small Value | 22-Nov-2017 | 30-Nov-2017 | 1-Dec-2017 | 5-Dec-2017 | GF | 2,600.00 | | |
| 4851 | Procurement of Meals for the 4th Quarter Evaluation Meeting of the City Assessors' Personnel | CASSO | Small Value | 22-Nov-2017 | 30-Nov-2017 | 1-Dec-2017 | 5-Dec-2017 | GF | 2,000.00 | | |
| 4885 | Procurement of meals for Year End Office Meeting 2017 (25 pax meals pm -350 pesos/pack) | CACCO | Small Value | 29-Nov-2017 | 7-Dec-2017 | 8-Dec-2017 | 12-Dec-2017 | GF | 17,500.00 | | |
| 4933 | Procurement of Meals to be served during the Monthly Meeting of SRPMD Staff Meeting for the Month of December 2017 | SRPMD | Small Value | 29-Nov-2017 | 7-Dec-2017 | 8-Dec-2017 | 12-Dec-2017 | GF | 5,000.00 | | |
| 5014 | Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of December 2017 | CMO | Small Value | 29-Nov-2017 | 7-Dec-2017 | 8-Dec-2017 | 12-Dec-2017 | GF | 4,500.00 | | |
| 5070 | Supply and Delivery of Meals (AM/PM Snacks 110pax x P150.00) to be served during the Quarterly Meeting of the Office of the City Mayor w/ Division and Sections on December 2017 | CMO | Small Value | 29-Nov-2017 | 7-Dec-2017 | 8-Dec-2017 | 12-Dec-2017 | GF | 16,500.00 | | |
| 5090 | Procurement of heavy snacks during meeting and assessment of CAdminO - Administrative Services Division (10pax at Php 150.00) for 4th Quarter of 2017 | CADMINO | Small Value | 29-Nov-2017 | 7-Dec-2017 | 8-Dec-2017 | 12-Dec-2017 | GF | 1,500.00 | | |

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| 4913 | Procurement of Meals to be served during the Clean-Up Operation for Year-end celebration | UMSD | Small Value | 30-Nov-2017 | 8-Dec-2017 | 11-Dec-2017 | 13-Dec-2017 | GF | 11,250.00 | | |
| Fuels / Fuel Additives & Lubricant & Anti Corrosive | | | | | | | | | | | |
| 4100 | Procurement of Oils and Lubricants from January to June 2017 to be used by the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 1-Nov-2016 | 18-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | 1,000,000.00 | | |
| 5959 | Procurement of Oils and Lubricants from July to December 2017 to be used by the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 27-Apr-2017 | 17-May-2017 | 22-May-2017 | 24-May-2017 | GF | 1,000,000.00 | | |
| Furniture (Monobloc Chair) | | | | | | | | | | | |
| 5963 | Procurement of Japanese Table (Tongkatsu) to be used by various Day Care Centers | CSWDO | Public Bidding | 9-Feb-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 540,000.00 | | |
| 5964 | Procurement of tables and chairs to be used at various Day Care Centers | CSWDO | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 210,000.00 | | |
| 5965 | Procurement of movable/reversible white and cork board to be used at various Day Care Centers | CSWDO | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 200,000.00 | | |
| 5961 | Procurement of Materials for Job Fair Physical Arrangement including rental of tables and chairs) | CESD | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 10,000.00 | | |
| 5962 | Procurement of Materials for Job Fair Physical Arrangement including rental of tables and chairs | CESD | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 10,000.00 | | |
| Furniture Parts and Accessories | | | | | | | | | | | |
| 4173 | Procurement of Furniture and Fixtures to be used at the CCSFP | CCSFP | Public Bidding | 10-Nov-2016 | 18-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | | 700,000.00 | |
| Garments | | | | | | | | | | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4016 | Procurement of Uniforms to be used during the Participation of the School in ALCU Natl and Regional Activities | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 50,000.00 | | |
| 4021 | Procurement of Uniforms to be used during the Participation of the School in INTER Collegiate Games 2017 | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 50,000.00 | | |
| 4022 | Procurement of Uniforms to be used during the Participation of the School in DEPED'S Athletic Meet | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 50,000.00 | | |
| 5992 | Procurement of Uniform to be used by Mega Force, Sagip Ilog & Electrical for 2017 | CEO | Public Bidding | 22-Nov-2016 | 30-Nov-2016 | 5-Dec-2016 | 7-Dec-2016 | GF | 250,000.00 | | |
| 4017 | Procurement of 40 pcs polo shirt for the CSF Youth band @ P 400,40 pcs Polo barong for the CSF youth band members for the City performing Arts Program (City Arts and Culture program) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 44,000.00 | | |
| 4024 | Procurement of Uniforms for the SSC Members | CCSF | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 11,000.00 | | |
| 4015 | Procurement of Protective gear under Nursery Operation | CAVO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 40,800.00 | | |
| 4018 | Procurement of Protective Gear under Slaughter house operation | CAVO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 43,100.00 | | |
| 4013 | Procurement of Protective Gear under Askal Operation | CAVO | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 27,600.00 | | |
| 5970 | Supply and Delivery of Uniforms to be used of BSB Supervisors, Heads, and Volunteers during the 2016 Barangay Sanitation Brigade Program (1st Batch) | CMO | Public Bidding | 26-Dec-2016 | 3-Jan-2017 | 6-Jan-2017 | 9-Jan-2017 | GF | 224,560.00 | | |
| 5983 | Procurement of t-shirt/vest to be used during the monitoring and evaluation of BCPC functionality | CSWDO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 15,000.00 | | |
| 4020 | Procurement of uniform to be used at the city composting center | CENRO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | GF | 90,000.00 | | |

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| 5336 | Procurement of Costumes to be used during Hiphop Competition and Contemporary Festival Dance Competition in the ALCU Regional Meet 2017 on February 15-17, 2017 | CCSF | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 18,000.00 | | |
| 5337 | Contract of Service for the Rental of Folk Dance Costume for the upcoming ALCU Regional Meet on Feb 15-17, 2017 | CCSF | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 4,800.00 | | |
| 5338 | Contract of Service for the Rental of Formal Wear to be used by the MR & MS ALCU R3 Contestants on Feb 15-17, 2017 | CCSF | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 2,000.00 | | |
| 4262 | Sports Youth Development Program - Supply and Delivery of Uniforms for 2017 CLRAA Delegates | DEPED | Public Bidding | 15-Dec-2016 | 3-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | SEF | 1,033,100.00 | | |
| 4029 | Supply and Delivery of Uniforms to be used of BSB Supervisors, Heads, and Volunteers during the 2016 Barangay Sanitation Brigade Program (1st Batch) on February 2017 | CLO | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 9-Jan-2017 | GF | 224,560.00 | | |
| 4030 | Supply and Delivery of Uniforms (1,000 pcs x P300.00) to be used of the participants during the Padyak para sa Kalusugan at Kalikasan on February 2017 | CAD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 300,000.00 | | |
| 5975 | Supply and Delivery of Uniforms to be used of Barangay Officials in connection w/ the promotion of the TEam, Pride and Sense of Responsibility among Barangay Officials Program | CAD | Public Bidding | 9-Jan-2017 | 17-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 157,500.00 | | |
| 5560 | Supply and Delivery of Uniforms to be used for the Health and Wellness Program 2017 | CHRDO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 101,800.00 | | |
| 4324 | Procurement of T-shirts for the Committee and Special Guest for Job Fair (25 pcs x 300.00) | CESD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 7,500.00 | | |

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| 4028 | Supply and Delivery of Uniforms and Other Supplies to be used of the Bantay Kalikasan and Bantay Trapiko Personnel in connection w/ the Enforcement Operations at the Barangay Level (Bantay Mo, Bantay Ko Program on February 2017 | CENRO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 23-Jan-2017 | GF | 463,320.00 | | |
| 5987 | Supply and Delivery of Basketball Uniforms (540 sets x P600.00) to be used of the players during the Inter-Barangay Basketball Tournamnet on March - May 2017 | CAD | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 324,000.00 | | |
| 5988 | Supply and Delivery of Uniforms (240 sets for Men x P600.00, 240 sets for Women x P600.00) to be used of the participants during the Inter-Volleyball (Women) Tournament on March - May 2017 | CAD | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 288,000.00 | | |
| 5971 | Supplyand Delivery of Uniforms (1,520 pcs Long Sleeves x P350.00) to be used of the Tri-Wheeler Drivers Operators on March 2017 | CAD | Public Bidding | 16-Jan-2017 | 24-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 532,000.00 | | |
| 5972 | Supply and Delivery of Uniforms (400 pcs Long Sleeves x P250.00) to be used of the Jeepney Drivers Operators on March 2017 | CAD | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 140,000.00 | | |
| 5974 | Supply and Delivery of Uniforms (800 pcs Long Sleeves x P350.00) to be used of the Tricycle Drivers Operators on March 20, 2016 | CAD | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 280,000.00 | | |
| 5985 | Procurement of uniform for SPES beneficiaries (450 pax x 350.00) | CESD | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 157,500.00 | | |
| 5979 | Procurement of shirt for beneficiaries (70 shirt x 350.00) | CESD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 24,500.00 | | |

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| 5973 | Supply and Delivery of Uniforms (212 pcs Long Sleeves x P350.00) to be used of the Calesa Drivers Operators on March 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 74,200.00 | | |
| 5986 | Supply and Delivery of T-Shirts w/ Collar (105 pcsx x P350.00) to be used of the barangay sports moderator, organizing staff, city officials and brgy. Officials during the Inter-Barangay Basketball Tournamnet on March - May 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 36,750.00 | | |
| 5989 | Supply and Delivery of Uniforms (80 pcs x P350.00) to be used of the Sports Moderator and Coaches in connection w/ the Inter-Volleyball Tournament on March - May 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 28,000.00 | | |
| 5981 | Procurement of sports shirt/uniform of the PWD representatives for the 6th PSC-PHILSPADA Para-National Games 2017 | CSWDO | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 10,000.00 | | |
| 5990 | Supply and Delivery of Uniforms (5000 pcs x P150.00) to be used for the ESAP Scholars and City College Scholars during the Community Service: A Fernandino Youth Social Responsibility Program (ESAP Community Service Requirement - Batch 1 and Batch 2) on April 2016 | CAD | Public Bidding | 14-Feb-2017 | 22-Feb-2017 | 27-Feb-2017 | 1-Mar-2017 | GF | 750,000.00 | | |

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| 5991 | Supply and Delivery of T-Shirts (P250 x 1,000pax) and Caps (P150 x 1,000pax) to be used by different schools in connection with Enhancing Youth Sports Ability Program (in partnership with intramural of different schools in the City) on April 2016 | CAD | Public Bidding | 27-Feb-2017 | 7-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | GF | 360,000.00 | | |
| 5980 | Supply and Delivery of Uniforms (1,000pax x P300.00) to be served for the participants during the Padyak para sa Kalusugan at Kalikasan on June 2017 | CAD | Public Bidding | 9-May-2017 | 17-May-2017 | 22-May-2017 | 24-May-2017 | GF | 300,000.00 | | |
| 5966 | Procurement of advocacy t-shirts to be used during the Celebration of Day Care Worker Week 2017 | CSWDO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 39,000.00 | | |
| 5967 | Procurement of ALS Uniform (50 shirts x 350,00) | CESD | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 29-May-2017 | GF | 17,500.00 | | |
| 5969 | Supply and Delivery of Uniforms to be used of BSB Supervisors, Heads, and Volunteers during the 2016 Barangay Sanitation Brigade Program (2nd Batch) on July 2017 | CMO | Public Bidding | 29-May-2017 | 6-Jun-2017 | 9-Jun-2017 | 12-Jun-2017 | GF | 224,560.00 | | |
| 5968 | Supply and Delivery of Uniforms and Other Supplies to be used of the Bantay Kalikasan and Bantay Trapiko Personnel in connection w/ the Enforcement Operations at the Barangay Level (Bantay Mo, Bantay Ko Program on July 2017 | CENRO | Public Bidding | 12-Jun-2017 | 20-Jun-2017 | 23-Jun-2017 | 26-Jun-2017 | GF | 463,320.00 | | |
| 5984 | Procurement of Breastfeeding shirts | CHO-CN C | Public Bidding | 19-Jun-2017 | 27-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 200,000.00 | | |
| 6314 | Supply and Delivery of singlet/dri-fit shirt to be used during the Disaster preparedness Run Year 4 | CDRRMD | Small Value | 26-Jun-2017 | 4-Jul-2017 | 5-Jul-2017 | 7-Jul-2017 | GF | 100,000.00 | | |

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| 5978 | Procurement fo uniform (skills registry system beneficiaries and monitoring committee)(shirts X 300.00) | CESD | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 18,000.00 | | |
| 5977 | Procurement of Uniforms (TUPAD beneficiaries and Monitoring Committee) (200 shirts x 300.00) | CESD | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 11-Sep-2017 | GF | 60,000.00 | | |
| 5982 | Supply and Delivery of Uniforms to be used during the Fernandino Youth Seembly on December 2017 | CAD | Public Bidding | 2-Nov-2017 | 10-Nov-2017 | 15-Nov-2017 | 17-Nov-2017 | GF | 130,000.00 | | |
| 5976 | Supply and Delivery of Uniforms (P250 x 370pax) to be used by the Farmers during the Farmers Annual General Assembly on December 2017 | CAD | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 92,500.00 | | |
| General Merchandise (Desk, Name Plate) | | | | | | | | | | | |
| 3950 | Contingency for Other Supplies and Materials Expenses | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 1,152.00 | | |
| 3941 | Procurement of 4 bx Reeds,10 btl's bulb oil,2 unit clarinet,2 flute,2 trumpet,2 trombone,1 alto sax,1 renor sax,1bass,1 baritone, for the CSF youth band members for the City performing Arts Program (City Arts and Culture program) | Tourism | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 448,500.00 | | |
| 3945 | Procurement of Standardized Psychological Test (either EQ Test or Jackson Vocational Interest Inventory) | CEED | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 250,000.00 | | |
| 3931 | Procurement of Materials (Race bib,Plastic Straw,Holi Powder) for the Kaganapan 2017/16th Cityhood Charter Celebration for the Fernandino First Rainbow Run (Organization of Festival and Events) | Tourism | Small Value | 28-Nov-2016 | 6-Dec-2016 | 7-Dec-2016 | 9-Dec-2016 | GF | 72,450.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3934 | Procurement of Materials (30 bx PVCCard Sheet,10 pcs Black Ink,10 pcs Colored Ink) for the CSFP Tourism Star Card-Renewal and Quarterly Meetings(Tourism promotion Program) | Tourism | Small Value | 28-Nov-2016 | 6-Dec-2016 | 7-Dec-2016 | 9-Dec-2016 | GF | 99,290.00 | | |
| 3935 | Procurement of 2 Booths 6 sqm @ P40,000 for Tourism Trade Fair Participation (Tourism Promotion Program) | Tourism | Small Value | 28-Nov-2016 | 6-Dec-2016 | 7-Dec-2016 | 9-Dec-2016 | GF | 80,000.00 | | |
| 3938 | Procurement of 2 pcs Office Tables @ P10,000,2 pcs Office chairs @ P9,000,3 pcs steel filling Cabinets @ P18,000 for the Tours and Events Unit Additional Equipment (Tourism Promotion Program) | Tourism | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 92,000.00 | | |
| 3932 | Procurement of 1 unit Electronic Timer @ P21,000 and 1 unit Mega Phone @ P 5,000 for the Kaganapan 2017/16th Cityhood Charter Celebration for the Fernandino First Rainbow Run (Organization of Festival and Events) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 26,000.00 | | |
| 3933 | Procurement of 1,000 pcs Brochures @ P25.00 for the Maleldo 2017 (Organization of Festival and Events) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 25,000.00 | | |
| 3940 | Procurement of backdrop for awards Night of city of san fernando film festivals (City Arts and Culture Programs) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 5,000.00 | | |
| 3942 | Procurement of 18 kilos G>I wire # 18 for the stage (40x40) 1,000 pcs Gymsum Screw # 1 1/2 (metal) for the pyestang fernandino 2017 serenata and polosa(City Arts and Culture programs) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 8,600.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3946 | Procurement of Other supplies to be used during the Symposia and Trainings Marketing/Enterprises | CCSF | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 3,000.00 | | |
| 4224 | Procurement of 3 pax Radio Advertisement @ P10,000 for the (Collaterals) Kaganapan 16th Cityhood Charter Celebration on February 14,2017 (Organization of Festival and Events) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 30,000.00 | | |
| 4225 | Procurement of 3 pax Newspaper Adveretisement @ P10,000 for the (Collaterals) kaganapan 16th Cityhood Charter Celebration on February 14,2017 Organization of Festival and events) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 30,000.00 | | |
| 3929 | Procurement of other supplies to be used during ALCU-COA Accreditation of CCSFP | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 20,000.00 | | |
| 3930 | Procurement of other supplies to be used during Conduction of Action Research ForA for January to March and May | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 6,000.00 | | |
| 3936 | Procurement of Marketing Collaterals (1,000 pcs @ P10.00Eco bag,1,000 pcs @ P20.00Personalized Pens) for Lakbay aral (Tourism Promotion Program) | Tourism | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 30,000.00 | | |
| 3943 | Procurement of Other Supplies to be used during Thesis Writing of Education Students for February 2017 | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 10,000.00 | | |
| 3944 | Procurement of other supplies to be used during Seminars and Culminating Activity of Personality Development | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 10,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3947 | Procurement of 1 unit Marker @ P5,000 and 1 Unit Pedestal @ P15,000 for 128th Birth Anniversary of Sotero Baluyut (Preserving Heritage for Progress Program) | Tourism | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 20,000.00 | | |
| 3948 | Procurement of 1 Wreath P3,000.00 for the 122nd Birth Anniversary of Vivencio cuyugan(Preserving Heritage for Progress Program) | Tourism | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 3,000.00 | | |
| 3949 | Procurement of Hygiene Kit to be given to the students during the Community Outreach Programs of CCSFP | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 45,000.00 | | |
| 3952 | Procurement of OtherSupplies and Expense on january 2017 | Tourism | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 5,000.00 | | |
| 6414 | Purchase of Supplies to be used for Visual Arts Unit | CIO | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 50,000.00 | | |
| 4350 | Procurement of Tarpulin for the standees 15 pcs @ P1,000.00 for the Outstanding Fernandino Awardees' Art Exhibit of the National Arts Month 2017 | Tourism | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 15,000.00 | | |
| 4351 | Procurement of Wreath 2 pcs @ P3,000.00 of the Outstanding fernandino Awardee's Art Exhibit for the National Arts Month 2017 | Tourism | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 6,000.00 | | |
| 4352 | Procurement of Wreath for the 131st Birth Anniversary Commemoration of Chief Justice Jose Abad Santos on February 19, 2017 | Tourism | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | GF | 3,000.00 | | |
| 4353 | Procurement of Wreath for the 141st Birth Anniversary Commemoration of Don Pedro Abad Santos on January 31, 2017 | Tourism | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | GF | 3,000.00 | | |
| 4354 | Procurement of Wreath for 122nd Birth Commemoration of Vivencio Cuyugan Y Baron on March 14, 2017 | Tourism | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | GF | 3,000.00 | | |

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| 4355 | Procurement of Tarpulin for the 122nd Birth Commemoration of Vivencio Cuyugan Y Baron on March 14, 2017 | Tourism | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | GF | 1,800.00 | | |
| 5339 | Procurement of Materials to be used for the "on the spot poster" contest and "photography" contest, flaglets, paper banners for Cheerers | CCSF | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 3,000.00 | | |
| 5820 | Procurement of couples' pack to be given during the Pantawid Pamilya Couples' Night 2017 | CSWDO | Shopping | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 50,000.00 | | |
| 5848 | Procurement of Big Candle with stand flower decor for the 31st Anniversary of Edsa People Power Revolution(flag Retreat) on February 24, 2017 | CTIPO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 2,500.00 | | |
| 5860 | Procurement of Candles 50 pack @ P70.00 for 31st Anniversary of Edsa People Power Revolution (Flag retreat) on February 24, 2017 | CTIPO | Shopping | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 3,500.00 | | |
| 5580 | Supply and Delivery of Wedding Supplies/ Materials/Photobooth for the Physical Arrangement to be used during the Kasalan king Balen on February 14, 2017 | CAD | Public Bidding | 2-Jan-2017 | 10-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 145,000.00 | | |
| 6581 | Procurement of Paper for the Transcript of Records to be used at the Registrars Office | CCSF | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 12,000.00 | | |
| 3960 | Procurement of 1000 pcs @ P 50.00 Negosyo MSME Kit for the Negosyo Center CSFP | CIP | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 50,000.00 | | |
| 3966 | Procurement of Logistic Supplies for Birthing Stations BEMONC provider (Basic Emergency Maternal & Neonatal Care facilities) | CHO | Public Bidding | 5-Jan-2017 | 13-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 500,000.00 | | |
| 3963 | Procurement of Cycle beads for Family Planning Population Management Programs | CHO | Small Value | 29-Dec-2016 | 6-Jan-2017 | 9-Jan-2017 | 11-Jan-2017 | GF | 60,000.00 | | |

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| 3956 | Procurement of training kit (pencil,ballpen, module,notepad, calculator) for the Barangay Roving Academy | CIP | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 100,000.00 | | |
| 3957 | Procurement of Power Inverter for the Service and Equipment Enhancement Program of the HEMS Unit | CHO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 10,000.00 | | |
| 6580 | Rental of 1 Giant Lantern to be used at the Kaganapan 2017 City Fair on February 3-5, 2017 | CIP | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 15,000.00 | | |
| 4325 | Procurement of Materials for the Job Fair Physical Arrangement (2 decorative Baloons, 2 storage plastic Box, 50 pcs Plastic Certificate Holder,10 pax Parchment Paper,10 pcs Metal Clip-Big,10 pcs Long Clip Board,5 box Guntacker Wire, 10 pcs Acrylic Name Table Standee, 50 pcs Acrylic Standee,Rental of tables and chairs,5 Plaque,1 roll Gina cloth Blue. | CESD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 25,000.00 | | |
| 3967 | Procurement of Logistic Suuplies for Women's Health Care Program | CHO | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 151,200.00 | | |
| 5827 | Procurement of Start-up kits (55pax of kits x 10,000.00) | CESD | Public Bidding | 9-Jan-2017 | 17-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 550,000.00 | | |
| 5817 | Procurement of materials to be used/given during the WCPC Community Outreach Program 2017 | CSWDO | Shopping | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 50,000.00 | | |
| 5998 | Procurement of Essential Health Care Packages for Orally Fit Fernandino Child (Effective Dental Services Awareness) | CHO | Public Bidding | 19-Jan-2017 | 27-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 165,000.00 | | |
| 4326 | Purchase of materials, tools and equipment needed for the Beauty Care NCII Training | CESD | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 30,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4327 | Purchase of starter kit for the Beauty Care NCII Training Graduates (25pax x 1,500.00) | CESD | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 37,500.00 | | |
| 4328 | Purchase of materials, tools and equipment needed for the Hairdressing NCII Training | CESD | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 30,000.00 | | |
| 4329 | Purchase of starter kit for the Hairdressing NC Training (25pax x 1,500.00) | CESD | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 37,500.00 | | |
| 5900 | Procurement of Buntis Kit for Buntis Summit | CHO | Shopping | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 50,000.00 | | |
| 3961 | Procurement of material for the promotion of Negosyo Center CSFP | CIP | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 70,000.00 | | |
| 5891 | Purchase of materials, tools and equipment needed for the Tour Guiding Services NCII Training | CESD | Shopping | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 50,000.00 | | |
| 3954 | Procurement of Gardening Tools to be used for Improvement & Beautification of City's Landmarks, Parks, Road Island & Round-Abouts in the City of San Fernando, Pampanga | UMSD | Small Value | 30-Jan-2017 | 7-Feb-2017 | 8-Feb-2017 | 10-Feb-2017 | GF | 30,000.00 | | |
| 6411 | Supply and Delivery of Trophies to be used during the Elimination Round and Championship Game in connection w/ the Inter-Barangay Basketball Tournament on March - May 2017 | CAD | Small Value | 30-Jan-2017 | 7-Feb-2017 | 8-Feb-2017 | 10-Feb-2017 | GF | 86,800.00 | | |
| 6412 | Supply and Delivery of Trophies to be used during the Elimination Round and Championship Game in connection w/ the Inter-Volleyball Tournament on March - May 2017 | CAD | Small Value | 30-Jan-2017 | 7-Feb-2017 | 8-Feb-2017 | 10-Feb-2017 | GF | 81,200.00 | | |

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| 5822 | Procurement of Training Kits for the Production, Entrepreneur-ship and Business Management Training of Negokart & Starter Kits (75 kits x 100.00) ir k. ballpen,pencil,paper,notebook) | CESD | Shopping | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 7,500.00 | | |
| 5868 | Procurement of other supplies to be used during the PE & NSTP Culminating Activities | CCSF | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 10,000.00 | | |
| 5879 | Procurement of Dental Kits (Toothbrush, Toothpaste, Soap) | CHO | Shopping | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 35,000.00 | | |
| 5901 | Procurement of Logistic Supplies for Buntis Summit | CHO | Shopping | 2-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | 15-Feb-2017 | GF | 85,000.00 | | |
| 5826 | Procurement of Customized Certificate Holders to be given during the ECCD Moving Up Day | CSWDO | Public Bidding | 13-Feb-2017 | 21-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 189,000.00 | | |
| 5824 | Procurement of solar panels and installation for the improvement of the City Transfer Station | CENRO | Public Bidding | 31-Jan-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 1,500,000.00 | | |
| 5823 | Procurement of 100 sets lantern kit for the participants of the Lantern Making (CAPiz) Training | CIP | Shopping | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 60,000.00 | | |
| 5856 | Procurement of Monitoting Kit for Safe Kids Program (Child Injury) Prevention Phase 1 Initial Assessment and Workplan | CHO | Shopping | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 5,000.00 | | |
| 5997 | Procurement of rubber mats to be used at various Day Care Centers | CSWDO | Public Bidding | 9-Feb-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 720,000.00 | | |
| 4332 | Purchase of materials, tools and equipment needed for the Massage Therapy NCII Training | CESD | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 30,000.00 | | |
| 4333 | Purchase of starter kit for the Massage Therapy NCII graduates/passers (25pax x 1,500.00) | CESD | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 37,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5556 | Procurement of retractable tents to be used during medical assistance, drills/trainings, EOC/IEC activities | CDRRMD | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 50,000.00 | | |
| 5894 | Purchase of starter kit for the Tour Guiding Services NCII graduates/passers (25pax x 1500.00) | CGSO | Shopping | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 37,500.00 | | |
| 5811 | Procurement of customized button pin to be used during the ECCD Moving Up on March 2017 | CSWDO | Small Value | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 6-Mar-2017 | GF | 66,000.00 | | |
| 5999 | Procurement of Logistic Supplies for Integrated Management of Childhood Illnesses | CHO | Public Bidding | 2-Mar-2017 | 10-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 494,037.75 | | |
| 5888 | Procurement of Materials for the Stage of Maleldo 2017 (Organization of Festival and Events) | Tourism | Shopping | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | GF | 59,500.00 | | |
| 5896 | Procurement of materials to be used at the Candle Making Trainig | CIP | Shopping | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 3-Apr-2017 | GF | 50,000.00 | | |
| 5847 | Procurement of 1 pcs Wreath with stand to be used for the commemoration of the 75th Anniversary of the Death March Preserving Heritage for Progress Program) | Tourism | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 3,000.00 | | |
| 5857 | Procurement of 1 pcs Kawa with stand and 1 pcs Torch to be used for the commemoration of the 75th Anniversary of the Death March Preserving Heritage for Progress Program) | Tourism | Shopping | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 2,200.00 | | |
| 5858 | Procurement of 1/2 liter gasoline to be used for the commemoration of the 75th Anniversary of the Death March Preserving Heritage for Progress Program) | Tourism | Shopping | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 100.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5859 | Procurement of 1 bundle out lumber and 1 roll G.I. wire to be used for the commemoration of the 75th Anniversary of the Death March Preserving Heritage for Progress Program) | Tourism | Shopping | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 150.00 | | |
| 5870 | Procurement of 1 unit Metal plate heading and 50 pcs Name Plates to be used for unveiling wall of valor for the commemoration of the 75th Anniversary of the Death March Preserving Heritage for Progress Program) | Tourism | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 25,000.00 | | |
| 5810 | Procurement of other supplies(stage decoration(fresh flowers, P10,000), garland for the guest 30pcs x p160.00 (Ribbons for graduates, faculty and parents 500 x p30.00) * (Notarial seal for diploma #12 6 boxes x p70.00 to be used during the Commencement Exercises | CCSF | Small Value | 2-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | 15-Mar-2017 | GF | 30,420.00 | | |
| 5815 | Procurement of Graduation Cap and Gown for Faculty and Students 15 x p950.00 during the Commencement Exercises | CCSF | Shopping | 2-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | 15-Mar-2017 | GF | 14,250.00 | | |
| 5839 | Procurement of token/s to be given during the CSFP Celebration of Solo Parents' Day 2017 | CSWDO | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 3,000.00 | | |
| 5904 | Procurement of Safety Gadgets to be used at Motorpool Division | MPD | Shopping | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 20-Mar-2017 | GF | 100,000.00 | | |
| 5892 | Purchase of materials, tools and equipment needed for Barangay Health Services NCII Training | CESD | Shopping | 20-Mar-2017 | 28-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 40,000.00 | | |
| 5893 | Purchase of starter kit for the Barangay Health Services NCII Training (25pax x 1,500.00) | CGSO | Shopping | 20-Mar-2017 | 28-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 37,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5886 | Procurement of 2 sets evolution flag @ P3,500,100pcs Phil flag(3x6ft) @ p300.00,2 pcs Phil flag (10x20ft) @ P2,700,2 pcs SF Flag @ P5,000,12 pcs Bulu @ p100.00 for the National Flag Day 2017 (Preserving heritage for Progress Program) | Tourism | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 10-Apr-2017 | GF | 53,600.00 | | |
| 5836 | Procurement of 52 pcs. Long stem roses-flower offering @ P30.00 for Flores De Mayo (Organization of Festival & Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 750.00 | | |
| 5837 | Procurement of floral arrangement -Reyna Elena Arc @ P5,000.00 for Flores De Mayo (Organization of Festival & Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 5,000.00 | | |
| 5838 | Procurement of Floral arrangement of Carriage Virgin Mary @ P5,000.00 for Flores De Mayo (Organization of Festival & Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 5,000.00 | | |
| 5849 | procurement of Trophys/Medals for Ultimate Fernandino First Open Frisbee Competition on Pyestang Fernandino 2017 | Tourism | Shopping | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 2,100.00 | | |
| 5864 | Prourment of 18 pcs Trophies/Plaque @ P1,000.00 for Little Miss Fernandina 2017 of the Pyestang Fernandino 2017 (Organization of festival and Event) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 18,000.00 | | |
| 5865 | Procurement of 25 pcs. Bouquets(sagalas) for Flores De Mayo @ P250.00 (Organization of Festival & Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 6,250.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5873 | Procurement of Equipment (Frisbee disk, Cones, Timers, Whistles) for Ultimate Fernandino First Open Frisbee Competition on Pyestang Fernandino 2017 | Tourism | Shopping | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 6,450.00 | | |
| 5882 | procurement of Trophies for Mister Body Builders 2017 for the Pyestang fernandino 2017 (Organization Festivals and Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 37,800.00 | | |
| 5850 | Procurement of 2 boxes @ P250.00 Bottled water for ultimate fernandino First Open Frisbee Competition on Pyestang Fernandino 2017 (Organization of Festivals and Events) | Tourism | Shopping | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 17-Apr-2017 | GF | 500.00 | | |
| 5851 | Procurement of Trophys for Champion/Runner up of Got Talent of Variety Show for Pyestang fernandino 2017 (Organization of Festivals and Events) | Tourism | Shopping | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 17-Apr-2017 | GF | 2,800.00 | | |
| 5866 | Procurement of Wreath with stand 9 pcs @ P4,000 for Independence Day Celebration 2017 (Organization of Festivals and Events) | Tourism | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 17-Apr-2017 | GF | 36,000.00 | | |
| 5889 | Procurement of Raffle Prize / Major Prize (15 pcs asstd. Appliances P1,000, 5 pcs asstd. Groceries P1,000, 20 pcs asstd. groceries P500, 1 unit washing Machine, 1 unit microwave, 1 unit stand Fan) of Variety show for Pyestang Fernandino 2017 (Organization of Festivals and Events) | Tourism | Shopping | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 17-Apr-2017 | GF | 40,000.00 | | |
| 5903 | Procurement of 25 Sets of Raincoats and Rubber Boots for use by CEED field Personnel | CEED | Shopping | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 50,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5876 | Purchase of materials, tools and equipment needed for the Massage Therapy NCII Training (Batch 2) | CGSO | Shopping | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 30,000.00 | | |
| 5895 | Purchase of starter kit for Massage Therapy NCII graduates/passers - Batch2 (25pax x 1,500.00) | CGSO | Shopping | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 37,500.00 | | |
| 5825 | Supply and delivery of portable tents with complete accessories to be used as additional facilities at Camp Centers during EOC activation | CEO | Public Bidding | 13-Apr-2017 | 2-May-2017 | 5-May-2017 | 9-May-2017 | GF | 1,500,000.00 | | |
| 5855 | Procurement of logistic supplies for World Aids Day and AIDS Advocacy Unity Run | CHO | Shopping | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 4,500.00 | | |
| 5875 | Procurement of logistic supplies for AIDS Candlelight Memorial Day | CHO | Shopping | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 22,500.00 | | |
| 6160 | Procurement of Customized Medals for World Aids Day and AIDS Advocacy Unity Run | CHO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 7,000.00 | | |
| 5885 | Procurement of 20 units Build up sticker in sintra boards with case (2 ft x 7 ft) for travelling exhibit(SF Timeline and local heroes) (City Arst and Culture program) | Tourism | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 80,000.00 | | |
| 5812 | Procurement of Materials/Costume to be used during the Celebration of Day Care Worker Week 2017 | CSWDO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 10,000.00 | | |
| 5840 | Procurement of 1 Wreath @ P3,000 for the 156th Birth Anniversary of Dr. Jose P. Rizal (Preserving Heritage for Progress Program) | Tourism | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 3,000.00 | | |
| 5902 | Procurment of Logistic Supplies for Cancer Prevention and Control Program | CHO | Shopping | 4-May-2017 | 12-May-2017 | 15-May-2017 | 17-May-2017 | GF | 94,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5874 | Procurement of 50 boxes Bottled Water @ P250.00 for Independence Day 2017 (Organization of Festival and Events) | Tourism | Shopping | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 12,500.00 | | |
| 5883 | Procurement of 2,000 pcs Flaglets @ P20.00 for Independence Day 2017 (Organization of Festival and Events) | Tourism | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 40,000.00 | | |
| 5818 | Procurement of materials/kits to be used during the WCPC's Survivors Training 2017 | CSWDO | Shopping | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 10,000.00 | | |
| 5819 | Procurement of other supplies to be used during Conduction of Action Research ForA for July - Sept | CCSF | Shopping | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 2,000.00 | | |
| 5878 | Procurement of materials to be used at the Handicraft made from Recycled Materials Participants | CIP | Shopping | 19-Jun-2017 | 27-Jun-2017 | 28-Jun-2017 | 30-Jun-2017 | GF | 20,000.00 | | |
| 5897 | Procurement of materials to be used at the Soap Making Training | CIP | Shopping | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 50,000.00 | | |
| 5841 | Procurement of 1 Wreath @ P3,000 for the 34th Death Anniversary Ninoy Aquino (Preserving Heritage for Progress program) | Tourism | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 3,000.00 | | |
| 5842 | Procurement of 1 Wreath @ P3,000 for the 34th Death Anniversary Ninoy Aquino on august 21 2017 (Preserving Heritage for Progress program) | Tourism | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 3,000.00 | | |
| 5871 | Procurement of 10 pcs wreath @ P 3,000 for the National Heroes Day 2017 (Preserving heritage for Progress Program) | Tourism | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 30,000.00 | | |
| 5872 | Procurement of Uniforms / Jackets of the Committees to be used during the Intramurals of CCSFP 30 x 1000 | CCSF | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 30,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5899 | Procurement of materials for the participants of Food Processing Training | CIP | Shopping | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 28-Aug-2017 | GF | 50,000.00 | | |
| 5843 | Procurement of 1 Wreath for the 143rd Birth Anniversary of Nicolasa Dayrit on September 10,2017(Preserving Heritage for Progress Program) | Tourism | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 3,000.00 | | |
| 5813 | Procurement of 1 Giant Lantern for the Giant Lantern Project Abroad | CIP | Small Value | 23-Aug-2017 | 31-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 100,000.00 | | |
| 5814 | Procurement of San Fernando Lanterns for the Lantern Project Abroad | CIP | Small Value | 13-Sep-2017 | 21-Sep-2017 | 22-Sep-2017 | 26-Sep-2017 | GF | 100,000.00 | | |
| 5898 | Procurement of materials to be used at the Cane Vinegar Making Training | CIP | Shopping | 18-Sep-2017 | 26-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 50,000.00 | | |
| 5816 | Procurement of garden set to be given to a Day Care/Child Development Center with the best practices on ECCD health and nutrition services | CSWDO | Shopping | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 15,000.00 | | |
| 5877 | Procurement of Other Supplies to be used during the celebration of R & R, Ladbay Aral (Teacher's Day Celebration) | CCSF | Shopping | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 15,000.00 | | |
| 5869 | Procurement of Baller for Psoriasis Awareness and Drive Campaign | CHO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 17,500.00 | | |
| 5821 | Procurement of other supplies & materials to be used during the National Book Week Celebration | CCSF | Shopping | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 2,000.00 | | |
| 5844 | Procurement of 1 Wreath for the 101st Birth Anniversary of Levi Panlilio (Preserving heritage for Progress Program) | Tourism | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 3,000.00 | | |
| 5845 | Procurement of 1 Wreath for the 154th Birth Annivesary of Andres Bonifacio (Preserving Heritage for Progress program) | Tourism | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 3,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5880 | Procurement of other supplies during the Recognition Day of CCSFP | CCSF | Shopping | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 15,000.00 | | |
| 5881 | Procurement of other supplies to be used during the Foundation Day 2017 | CCSF | Shopping | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 20,000.00 | | |
| 6413 | Supply and Delivery of Trophies to be used during the City of San Fernando Inter-Collegiate Games 2017 on November 2017 | CAD | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 35,000.00 | | |
| 5846 | Procurement of 1 pcs Wreath for the 121st Death Anniversary of Dr. Jose P. Rizal (Preserving Heritage for Progress Program) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 3,000.00 | | |
| 5852 | Procurement of 14 liters gasoline for the Lubenas on December 2017 (Organization of Festival & Events) | Tourism | Shopping | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 1,400.00 | | |
| 5853 | Procurement of 20 pcs. Frames 8.27" x 11.68"@ 150.00 for the Inter Village Christmas decoration of the Giant Lantern Festival on December 2017(Organization of Festival & Events) | Tourism | Shopping | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 3,000.00 | | |
| 5854 | Procurement of prizes for Interactive Activities for AIDS Candlelight Memorial Day | CHO | Shopping | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 4,500.00 | | |
| 5867 | Procurement of 3 pcs. Plaques@ 2000.00 for the Inter Village Christmas decoration of the Giant Lantern Festival on december 2017(Organization of Festival & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 6,000.00 | | |
| 5890 | Procurement of Logistic Supplies for World AIDS Day Celebration | CHO | Shopping | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 36,000.00 | | |
| 5884 | Procurement of Plaque of Recognition for Healthy Places | CHO | Small Value | 2-Nov-2017 | 10-Nov-2017 | 13-Nov-2017 | 15-Nov-2017 | GF | 70,000.00 | | |

Grocery Items

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3928 | Supply and Delivery of Pantry Supplies to be used at the Office of the City Mayor for the period of January -June 2017, subject to Ordering Agreement | CMO | Public Bidding | 21-Nov-2016 | 29-Nov-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 300,000.00 | | |
| 4285 | Procurement of Pantry Supplies (Coffee) to be used at the Office of the Sangguniang Panlungsod for the month of January 2017 | SP | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 13,500.00 | | |
| 6007 | Procurement of Pantry Supplies (Coffee) to be used at the Office of the City Vice Mayor for the month of January to December 2017 | CVMO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 40,000.00 | | |
| 6006 | Procurement of Pantry Supplies (Coffee) to be used at the Office of the Sangguniang Panlungsod for the month of February to December 2017 | SP | Small Value | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 63,000.00 | | |
| 4305 | Sports Youth Development Program - Supply and Delivery of Health and Sanitation Items to be used during the 2017 CLRAA Meet | DEPED | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | SEF | 10,850.00 | | |
| 6000 | Procurement of Goods to be used for the Prepositioning of Goods for Disaster Preparedness in the City of San Fernando, Pampanga for the 1st quarter | CGSO | Public Bidding | 12-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 3,000,000.00 | | |
| 6003 | Procurement of Hygiene Kits to be used/given to clients served at WCPC for the year 2017 | CSWDO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 40,000.00 | | |
| 6001 | Procurement of Goods to be used for the Prepositioning of Goods for Disaster Preparedness in the City of San Fernando, Pampanga for the 2nd quarter | CGSO | Public Bidding | 20-Apr-2017 | 9-May-2017 | 12-May-2017 | 16-May-2017 | GF | 2,500,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|---|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6002 | Procurement of Goods to be used for the Prepositioning of Goods for Disaster Preparedness in the City of San Fernando, Pampanga for the 3rd and 4th quarter | CGSO | Public Bidding | 6-Jun-2017 | 23-Jun-2017 | 28-Jun-2017 | 30-Jun-2017 | GF | 2,000,000.00 | | |
| 6004 | Procurement of gift packs to be given during the CSFP PWD Welfare Day 2017 | CSWDO | Public Bidding | 19-Oct-2017 | 27-Oct-2017 | 1-Nov-2017 | 3-Nov-2017 | GF | 175,000.00 | | |
| 6005 | Procurement of hygiene kits to be given during the PYAP Community Outreach Program 2017 | CSWDO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 15,000.00 | | |
| Hardware and Construction Supplies | | | | | | | | | | | |
| 3962 | Procurement of Hardware Materials to be used for the repair and maintenance of City Government Buildings and Facilities for January to June 2017, subject to Ordering Agreement | BPLMS | Public Bidding | 10-Nov-2016 | 18-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | 800,000.00 | | |
| 3959 | Procurement of Hardware Materials under Askal Operation | CAVO | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 19-Dec-2016 | GF | 97,100.00 | | |
| 5660 | Purchase of Hardware Materials for Other Repairs and Maintenance of Various Barangays (1st Quarter) | CEO | Public Bidding | 17-Jan-2017 | 25-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | GF | 500,000.00 | | |
| 5663 | Purchase of Hardware Materials for Building Maintenance Purposes (1st Quarter) | CEO | Public Bidding | 29-Dec-2016 | 17-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 1,000,000.00 | | |
| 3964 | Supply and Delivery of Supplies/Materials to be used during the Inter-Barangay Basketball Tournament on March 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 22,000.00 | | |
| 3965 | Supply and Delivery of Supplies/Materials to be used during the Inter-Barangay Volleyball (Women) Tournament on March 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 7,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6084 | Supply and Delivery of Insulators, Canopy and Illumination to be used at designated camp centers | CSWDO | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 400,000.00 | | |
| 5661 | Purchase of Hardware Materials for Other Repairs and Maintenance of Various Barangays (2nd Quarter) | CEO | Public Bidding | 20-Mar-2017 | 28-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 500,000.00 | | |
| 5664 | Purchase of Hardware Materials for Building Maintenance Purposes (2nd Quarter) | CEO | Public Bidding | 20-Mar-2017 | 28-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 500,000.00 | | |
| 3983 | Procurement of Hardware Materials for use in the Marking of Temporary Stalls for special occasions and boundary line for market vendors. | CEED | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 1-May-2017 | GF | 50,000.00 | | |
| 3978 | Procurement of Hardware Supplies for use in the maintenance of our public markets. | CEED | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 2-May-2017 | GF | 100,000.00 | | |
| 5328 | Procurement of Hardware Materials to be used for the repair and maintenance of City Government Buildings and Facilities for July to December 2017, subject to Ordering Agreement | BPLMS | Public Bidding | 9-May-2017 | 17-May-2017 | 22-May-2017 | 24-May-2017 | GF | 600,000.00 | | |
| 5662 | Purchase of Hardware Materials for Other Repairs and Maintenance of Various Barangays (3rd Quarter) | CEO | Public Bidding | 19-Jun-2017 | 27-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 500,000.00 | | |
| 5665 | Purchase of Hardware Materials for Building Maintenance Purposes (3rd Quarter) | CEO | Public Bidding | 19-Jun-2017 | 27-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 500,000.00 | | |
| 6085 | Supply and Delivery of Materials (Balloons, Nylon Rope, GI Wire, 3 Scorebook) to be used during the City of San Fernando Inter-Collegiate Games 2017 on October 2017 | CAD | Shopping | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 5,000.00 | | |

Hotel and Lodging and Meeting Facilities

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4112 | Procurement of Hotel Accommodation for the participants of the Seminar on ISO 9001:2015 Awareness (Department Heads) | CHRDO | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 150,000.00 | | |
| 4110 | Procurement of Hotel Accommodation for the resource speaker of the Seminar on ISO 9001:2015 Awareness (Department Heads) | CHRDO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 6,000.00 | | |
| 4113 | Rental of venue for the Reorientation on Traffic Enforcers/Public Order Enforcers on January 2017 | CHRDO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | GF | 40,000.00 | | |
| 4105 | Accommodation for the International delegates during the International Zero Waste Conference 2017 | CENRO | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 20,000.00 | | |
| 4108 | Venue rental for the International Zero Waste Conference 2017 | CENRO | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 10,000.00 | | |
| 6115 | Procurement of Hotel Accommodation for the resource speaker of the Seminar on ISO 9001:2015 Awareness | CHRDO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 6,000.00 | | |
| 6104 | Contract of Service for the food and accommodation during the Basic Incident Command System Training/Refresher Course | CDRRMD | Public Bidding | 23-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 150,000.00 | | |
| 6110 | Board and lodging of 2 evaluators for the 6 days Barangay evaluation and deliberation for 1st quarter | CENRO | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 12,000.00 | | |
| 6105 | Contract of Service for the food and accommodation during the Revisiting of LDRRM Plan | CDRRMD | Public Bidding | 30-Jan-2017 | 7-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 140,000.00 | | |
| 6116 | Procurement of Hotel Accommodation for the resource speaker of the Seminar/Workshop Records Management on February 2017 | CHRDO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 24,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6117 | Procurement of Hotel Accommodation for the resource speaker of the Seminar/Workshop Records Management on March 2017 | CHRDO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 12,000.00 | | |
| 6124 | Rental of Function Hall for Values Alignment Course Batch I on March 2017 | CHRDO | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 45,000.00 | | |
| 6118 | Rental of venue for the Gender and Development Seminar on March 2017 | CHRDO | Small Value | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 45,000.00 | | |
| 6106 | Contract of Service for the food and accommodation during the 2nd level ICS Training | CDRRMD | Public Bidding | 6-Mar-2017 | 14-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 140,000.00 | | |
| 6119 | Procurement of Hotel Accommodation of resource speaker for the Effective Internal Auditing of ISO 9001:2015 on April 2017 | CHRDO | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 4,000.00 | | |
| 6109 | Contract of Service for the Accomodation of Rooms to be used during the Values Formation to the City's Partner in Public Service (in partnership with LORAINTECHNICAL SCHOOL) on April 2017 | CAD | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 20,000.00 | | |
| 6100 | Contract of Service for the food and accommodation during the 14th Standard First Aid with Automated External Defibrillator (SFA with AED) Rescuelympics (practice) | CDRRMD | Small Value | 22-Mar-2017 | 30-Mar-2017 | 31-Mar-2017 | 3-Apr-2017 | GF | 80,000.00 | | |
| 6101 | Contract of Service for the food and accommodation during the flood swiftwater training | CDRRMD | Public Bidding | 10-Apr-2017 | 18-Apr-2017 | 21-Apr-2017 | 25-Apr-2017 | GF | 180,000.00 | | |
| 6107 | Contract of service for the food and accommodation during the 3rd level ICS Training | CDRRMD | Public Bidding | 10-Apr-2017 | 18-Apr-2017 | 21-Apr-2017 | 25-Apr-2017 | GF | 140,000.00 | | |
| 6102 | Contract of Service for the food and accommodation during the Collapsed Structure Search and Rescue Training | CDRRMD | Public Bidding | 24-Apr-2017 | 2-May-2017 | 5-May-2017 | 9-May-2017 | GF | 150,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6111 | Board and lodging of 2 evaluators for the 6 days Barangay evaluation and deliberation for 2nd quarter | CENRO | Small Value | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 12,000.00 | | |
| 6103 | Contract of Service for the food and accommodation during the Business Continuity Planning (Pre/during/Post-disaster) | CDRRMD | Public Bidding | 1-May-2017 | 9-May-2017 | 12-May-2017 | 16-May-2017 | GF | 130,000.00 | | |
| 6108 | Contract of service for the food and accommodation during the Contingency Planning | CDRRMD | Public Bidding | 8-May-2017 | 16-May-2017 | 19-May-2017 | 23-May-2017 | GF | 130,000.00 | | |
| 6120 | Procurement of Hotel Accommodation for the resource speaker of the Public Speaking Seminar on June 2017 | CHRDO | Small Value | 8-May-2017 | 16-May-2017 | 17-May-2017 | 19-May-2017 | GF | 4,000.00 | | |
| 6125 | Rental of Function Hall for Values Alignment Course Batch II on June 2017 | CHRDO | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | 45,000.00 | | |
| 6121 | Procurement of Hotel Accommodation for the resource speaker of the ISO 9001:2015 on July 2017 | CHRDO | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 4,000.00 | | |
| 6122 | Procurement of Hotel Accommodation of Participants for the Supervisory Development Course Track 2 | CHRDO | Public Bidding | 29-Jun-2017 | 7-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 150,000.00 | | |
| 6114 | Hotel accomodation for the speakers 3 pax @ P 3,000 for Tourism manpower Training and Calesa drivers as Tourism frontliners (preserving Heritage for progress Program) | Tourism | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 9,000.00 | | |
| 6112 | Board and lodging of 2 evaluators for the 6 days Barangay evaluation and deliberation for 3rd quarter | CENRO | Small Value | 17-Jul-2017 | 25-Jul-2017 | 26-Jul-2017 | 28-Jul-2017 | GF | 12,000.00 | | |
| 6126 | Rental of Function Hall for the Values Alignment Course Batch III on September 2017 | CHRDO | Small Value | 16-Aug-2017 | 24-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 45,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6123 | Rental of venue for the Orientation on the Procurement Process Updates for Procurement Officers | CHRDO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 45,000.00 | | |
| 6113 | Board and lodging of 2 evaluators for the 6 days Barangay evaluation and deliberation for 4th quarter | CENRO | Small Value | 16-Oct-2017 | 24-Oct-2017 | 25-Oct-2017 | 27-Oct-2017 | GF | 12,000.00 | | |
| 6127 | Rental of Function Hall for the Values Alignment Course Batch IV on December 2017 | CHRDO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 45,000.00 | | |
| Industrial Machinery and Equipment | | | | | | | | | | | |
| 5552 | Procurement of Solid Waste Management equipment for the improvement of the City Transfer Station | CENRO | Public Bidding | 3-Jan-2017 | 20-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 3,500,000.00 | | |
| Information Technology | | | | | | | | | | | |
| 3999 | Procurement of 2 units CPU @ P30,000 and 2 units Monitor @ P29,000 for the Tourist Information Kiosks (Tourism Promotion Program) | Tourism | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 118,000.00 | | |
| 3998 | Procurement of 2 units Desktop@ P25,000 and 2 units Printer @ p10,000 for the Tours and Events Unit Additional Equipment (Tourism Promotion Program) | Tourism | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 70,000.00 | | |
| 6095 | Supply and Delivery of IT Equipment to be used at the Office of the Sangguniang Panlungsod, CSFP | SP | Small Value | 8-Dec-2016 | 16-Dec-2016 | 19-Dec-2016 | 21-Dec-2016 | GF | | 63,000.00 | |
| 6091 | Procurement of Information and Communication Technology Equipment | CCSF | Public Bidding | 6-Dec-2016 | 23-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | | 1,000,000.00 | |
| 6096 | Supply and Delivery IT Equipment to be used at City Treasurers Office (CTO), CSFP | CTO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | GF | | 5,000.00 | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6097 | Supply and Delivery of IT Equipment (Printer) to be used at City Treasurers Office (CTO), CSFP | CTO | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | | 3,500.00 | |
| 6088 | Supply and Delivery of IT Equipment to be used at Traffic Management Division (TMD) | CADMINO | Small Value | 2-Jan-2017 | 10-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | GF | 10,000.00 | | |
| 6164 | Procurement of computer to be used as server for CSWDO Poor Families Profile Database | CSWDO | Small Value | 2-Jan-2017 | 10-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | GF | 30,000.00 | | |
| 4342 | Procurment of IT Equipment and Parts for Drug Counseling Dangerous Drug Abuse Prevention and Control Program | CHO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 40,000.00 | | |
| 6098 | Supply and Delivery of IT Equipment to be used at Traffic and Management Division (TMD), CSFP | TMD | Small Value | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | | 10,000.00 | |
| 6163 | Procurement of computer unit and printer to be used by the Child and Youth Welfare Unit of CSWDO | CSWDO | Shopping | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 50,000.00 | | |
| 6093 | Supply and Delivery of Interactive Board | DEPED | Public Bidding | 12-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 7-Feb-2017 | SEF | | 2,300,000.00 | |
| 6090 | Procurement of Office Computer and Laptop for use by the CEED Office | CEED | Public Bidding | 9-Feb-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | | 120,000.00 | |
| 6094 | Procurement of Laptop, Desktop and Printer | DEPED | Public Bidding | 16-Feb-2017 | 7-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | SEF | | 2,482,000.00 | |
| 6092 | Instructional Teaching and Learning Support -Project ALAM- Supply and Delivery of Desktop Computers | DEPED | Public Bidding | 20-Apr-2017 | 28-Apr-2017 | 3-May-2017 | 5-May-2017 | SEF | | 150,000.00 | |
| 6089 | Procurement of IT Equipment for Drug Counseling/ Rehabilitation Program for the City Constituents | CHO | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 40,000.00 | | |
| Information Technology PARTS Accessories & Peripherals | | | | | | | | | | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4318 | Supply and Delivery of IT Equipment to be used at City Assessors Office (Conduct of General Revision of Real Property Assessment) | CASSO | Public Bidding | 10-Nov-2016 | 18-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | | 644,000.00 | |
| 5591 | Supply and Delivery of 5m USB Extension to be used of Inter Control Division (ICD), CSFP | ICD | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 180.00 | | |
| Janitorial Equipment | | | | | | | | | | | |
| 6087 | Procurement of 45 units of Buggy Carts to be used for Oplan Linis Daan 2017 | UMSD | Public Bidding | 9-Jan-2017 | 17-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 337,500.00 | | |
| 6086 | Procurement of tools and other materials for the Rural Works of the TUPAD beneficiaries (Wheel barrows, Broom, Shovels, Pick mattocks, Rakes, Dustpans, Garbage bag)(35 brgy x 4,500) | CESD | Public Bidding | 21-Aug-2017 | 29-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 157,500.00 | | |
| Janitorial Services | | | | | | | | | | | |
| 4099 | Provision of Janitorial Services at the City Hall, Heroes Hall, Tourism Office(City Transfer Station), City Hall Annex, CGSO-CEO Compound, Central Storage, Rented Alasas Warehousea and Himlayan Fernandino from January to December 2017 | UMSD | Public Bidding | 1-Nov-2016 | 18-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | 6,500,000.00 | | |
| 3797 | Procurement of Janitorial Services - January-June 2017 | CCSF | Public Bidding | 21-Nov-2016 | 29-Nov-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 204,000.00 | | |
| 5561 | Procurement of Janitorial Services for the month of July-December 2017 | CCSF | Public Bidding | 28-Nov-2016 | 6-Dec-2016 | 9-Dec-2016 | 13-Dec-2016 | GF | 204,000.00 | | |
| Janitorial Supplies | | | | | | | | | | | |
| 4182 | Procurement of Janitorial Supplies first quarter 2017 | CEED | Agency to Agency | | 15-Dec-2016 | 16-Dec-2016 | 19-Dec-2016 | GF | 40,000.00 | | |
| 6134 | Supply and Delivery of Cleaning Materials to be used of the volunteers in connection w/ the 1st batch 2017 Barangay Sanitation Brigade Program | CMO | Public Bidding | 26-Dec-2016 | 3-Jan-2017 | 6-Jan-2017 | 9-Jan-2017 | GF | 194,485.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4186 | Procurement of Janitorial Supplies for 1st Quarter of 2017 to be used at Utility, Maintenance and Service Division | UMSD | Public Bidding | 13-Dec-2016 | 30-Dec-2016 | 4-Jan-2017 | 6-Jan-2017 | GF | 1,218,875.58 | | |
| 4185 | Pocurement of Janitorial Supplies to be used for Oplan Linis Daan 2017, subject to Ordering Agreement | UMSD | Public Bidding | 20-Dec-2016 | 6-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | GF | 2,500,000.00 | | |
| 4184 | Procurement of materials and supplies for the Citywide Waterways Clean Up Day 2017 | CENRO | Agency to Agency | | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 27,000.00 | | |
| 4187 | Procurement of janitorial supplies to be used at the City Administrator's Office for the 1st Quarter of 2017 | CADMINO | Agency to Agency | | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 100,000.00 | | |
| 6133 | Procurement of Disinfectant under Safety Measures of Employees | CAVO | Shopping | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 6-Feb-2017 | GF | 3,600.00 | | |
| 6136 | Procurement of supplies to be used during the regular operation at the city composting center.1st qtr. | CENRO | Agency to Agency | | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 80,000.00 | | |
| 6130 | Procurement of Janitorial Supplies for 2nd Quarter of 2017 to be used at CENRO-Composting, UMSD, CEED, CADMINO, subject to Ordering Agreement | CGSO | Agency to Agency | | 17-Feb-2017 | 20-Feb-2017 | 22-Feb-2017 | GF | 1,520,000.00 | | |
| 6135 | Procurement of materials and supplies for the Citywide Waterways Clean up as part of the Earth Day program 2017. | CENRO | Agency to Agency | | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 9,500.00 | | |
| 6131 | Procurement of Janitorial Supplies for 3rd Quarter of 2017 to be used at CENRO-Composting, UMSD, CEED, CADMINO, subject to Ordering Agreement | CGSO | Agency to Agency | | 19-May-2017 | 22-May-2017 | 24-May-2017 | GF | 1,515,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5329 | Procurement of Cleaning Materials to be used of BSB Supervisors, Heads, and Volunteers during the 2016 Barangay Sanitation Brigade Program (2nd Batch) on July 2017 | CMO | Public Bidding | 29-May-2017 | 6-Jun-2017 | 9-Jun-2017 | 12-Jun-2017 | GF | 194,485.00 | | |
| 6132 | Procurement of Janitorial Supplies for 4th Quarter of 2017 to be used at CENRO-Composting, UMSD, CEED, CADMINO, subject to Ordering Agreement | CGSO | Agency to Agency | | 22-Aug-2017 | 23-Aug-2017 | 25-Aug-2017 | GF | 1,490,000.00 | | |
| Kitchenware | | | | | | | | | | | |
| 4156 | Procurement of Butcher's Knife under Slaughter house operation | CAVO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 22,500.00 | | |
| Laboratory Supplies and Equipment | | | | | | | | | | | |
| 4175 | Procurement of Technical and Scientific Equipment | CCSF | Public Bidding | 1-Nov-2016 | 18-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | | 1,500,000.00 | |
| Lease and Rental Property or Building | | | | | | | | | | | |
| 3784 | Contract of Service for the Rental of Two (2) Storey Building (Formerly Jeepney Terminal along JASA) w/ Parking Space to be used as Expansion Offices for the City for the months of January - November 2017 funded to Rent Expense (CGSO) | CGSO | Direct Contracting | | 22-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | 2,200,000.00 | | |
| 3783 | Contract of Service for the Rental of Warehouse fgor the months of January - December 2017 to be used as temporary warehouse of the City General Services Office funded to Rent Expense (CGSO) | CGSO | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 468,000.00 | | |
| 6128 | Rental for Del Pilar Day Care Center Extension for the year 2017 | CSWDO | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 96,000.00 | | |
| 6129 | Rental for Baliti Day Care Center Extension for the year 2017 | CSWDO | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 60,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4258 | Sports Development Program - Rental of Venue for Billiards Event for 30 days | DEPED | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | SEF | 9,000.00 | | |
| 4259 | Sports Development Program -Rental of Venue for Track and Fields Events /Athletics for 30 days | DEPED | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | SEF | 15,000.00 | | |
| 4260 | Sports Development Program - Rental of Swimming Venue / Fund Assistance for Cabalen Resort | DEPED | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | SEF | 6,000.00 | | |
| 4261 | Sports Development Program - Rental of Venue for Badminton for 2017 CLRAA Intensive Training for 30 days | DEPED | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | SEF | 15,000.00 | | |
| 4344 | Contract of Service for the Rental of Taekwondo Center for the Intensive Training of CLRAA Athletes | DEPED | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | SEF | 10,000.00 | | |
| 5583 | Contract of Service for the Rental of Chair, Tables and Arcs to be used for the physical arrangement of 2017 Kasalan king Balen on February 2017 | CAD | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 15,250.00 | | |
| 4307 | Sports Development Program - Rental of Venue for Billiards Training | DEPED | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | SEF | 3,000.00 | | |
| 4309 | Sports Development Program - Rental of Venue for Badminton event for 2017 CISDAAM | DEPED | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | SEF | 6,000.00 | | |
| 4310 | Sports Development Program Rental of Venue for Billiards Event - 2017 CISDAAM | DEPED | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | SEF | 6,000.00 | | |
| 4311 | Sports Development Program - Rental of Venue for Track and Field Event for 2017 CISDAAM | DEPED | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | SEF | 18,000.00 | | |
| Livestock | | | | | | | | | | | |
| 6140 | Procurement of Goat Dispersal under ICFP | CAVO | Public Bidding | 8-Dec-2016 | 16-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 530,000.00 | | |
| Machine Tools | | | | | | | | | | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6142 | Supply and Delivery of Scoring Machine for Scantron Test | DEPED | Public Bidding | 12-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 7-Feb-2017 | SEF | | 1,000,000.00 | |
| 6141 | Procurement of Decibel for Industrial Hygiene Class | CHO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 10,000.00 | | |
| Mailing Supplies | | | | | | | | | | | |
| 4242 | Procurement of postage & deliveries for various communications to be used at the City Administrator's Office | CADMINO | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 5,000.00 | | |
| 6143 | CONTINGENCY FOR THE PURCHASE OF POSTAGE STAMP | CLO | Shopping | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 5,000.00 | | |
| Medical and Dental Equipment | | | | | | | | | | | |
| 4176 | Procurement of Medical, Dental and Laboratory Supplies Expenses | CCSF | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 100,000.00 | | |
| 4178 | Procurement of Equipments for Birthing Stations BEMONC provider (Basic Emergency Maternal & Neonatal Care facilities) | CHO | Public Bidding | 15-Dec-2016 | 3-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 1,000,000.00 | | |
| 4177 | Procurement of Medical Equipment for the Service and Equipment Enhancement Program of the HEMS Unit | CHO | Small Value | 29-Dec-2016 | 6-Jan-2017 | 9-Jan-2017 | 11-Jan-2017 | GF | 55,900.00 | | |
| 4179 | Procurement of Medical Equipment for Drug Counseling Dangerous Drug Abuse and Control Program | CHO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 24,500.00 | | |
| 6145 | Procurement of Straight Jacket to be used during Anti-Mendicancy Operation for the year 2017 | CSWDO | Shopping | 9-Jan-2017 | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 25,000.00 | | |
| 6144 | Procurement of 50 boxes of Dengue NS-1 Kit x P7,500.00 per box for Dengue as part of the City's Dengue Prevention and Control Program | CHO | Public Bidding | 30-Jan-2017 | 7-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 375,000.00 | | |
| 6146 | Procurement of restorative devices to be given to indigent PWDs for the year 2017 | CSWDO | Shopping | 3-May-2017 | 11-May-2017 | 12-May-2017 | 15-May-2017 | GF | 100,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6147 | Procurement of Medical Equipment for Drug Counseling/ Rehabilitation Program for the City Constituents | CHO | Shopping | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 24,000.00 | | |
| 6138 | Procurement of Restorative Devices for PWD | CHO | Public Bidding | 14-Aug-2017 | 22-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | GF | 692,750.00 | | |
| 6139 | Procurement of Medical Equipment for PWD | CHO | Shopping | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 39,750.00 | | |
| 6137 | Procurement of Medical Equipment for Cardiovascular Disease Prevention and Control Program | CHO | Shopping | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 38,000.00 | | |
| Medical Supplies and Laboratory Instrument | | | | | | | | | | | |
| 4181 | Supply and Delivery of Hydration Kits to be used for the 2017 Wellness Exercise for Healthy Fernandinos Program | CMO | Public Bidding | 10-Nov-2016 | 18-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | 600,000.00 | | |
| 4180 | Procurement of Medical, Dental and Laboratory Supplies Expenses for 1st quarter 2017 | CHO | Public Bidding | 24-Nov-2016 | 13-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 1,000,000.00 | | |
| 4337 | Procurement of Medical Supplies for the Service and Equipment Enhancement Program of the HEMS Unit | CHO | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 131,300.00 | | |
| 6152 | Procurement of medical supplies for Summer Health Program (Operation Tuli) 2017 | CHO | Public Bidding | 9-Jan-2017 | 17-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 579,912.25 | | |
| 6154 | Procurement of Medical Supplies Supplies for CSFP Monthly Pap's Smear | CHO | Shopping | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 9,200.00 | | |
| 6148 | Supply and Delivery of Ambulance Supplies and/or Equipment for the San Fernando Rescue Unit subject to Ordering Agreement per quarter | CDRRMD | Public Bidding | 16-Jan-2017 | 24-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 600,000.00 | | |
| 4306 | Sports Development Program - Supply and Delivery of Medical Supplies during the 2017 CLRAA Meet | DEPED | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | SEF | 24,195.40 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6153 | Procurement of Medical Supplies for Free Pap's Smear for Organized Women's Group of GAD | CHO | Shopping | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 30,000.00 | | |
| 6157 | Procurement of Medical, Dental and Laboratory Supplies Expenses for 2nd quarter 2017 | CHO | Public Bidding | 23-Feb-2017 | 14-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 1,000,000.00 | | |
| 6151 | Procurement of Medical Supplies for Asthma Kiddie Control Club (World Asthma Day) | CHO | Shopping | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 2-May-2017 | GF | 14,500.00 | | |
| 6155 | Procurment of medical supplies for Benign Prostatic Hyperplasia Leading to Prostate Cancer Program for Cancer Prevention and Contro Program | CHO | Shopping | 4-May-2017 | 12-May-2017 | 15-May-2017 | 17-May-2017 | GF | 97,000.00 | | |
| 6158 | Procurement of Medical, Dental and Laboratory Supplies for 33rd quarter 2017 | CHO | Public Bidding | 15-Jun-2017 | 23-Jun-2017 | 28-Jun-2017 | 30-Jun-2017 | GF | 300,000.00 | | |
| 6150 | Procurement of medical supplies for Protektado si Lolo at si Lola sa Serbisyong Pangkalusugan | CHO | Shopping | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 12,000.00 | | |
| 6159 | Procurement of Medical, Dental and Laboratory Supplies for 4th quarter 2017 | CHO | Public Bidding | 14-Sep-2017 | 22-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 200,000.00 | | |
| 6156 | Procurement of Medical Supplies for Diabetes Prevention/Control Program | CHO | Public Bidding | 21-Sep-2017 | 29-Sep-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 372,000.00 | | |
| 6149 | Procurment of Medical Supplies as prizes for Healthy Places | CHO | Shopping | 2-Nov-2017 | 10-Nov-2017 | 13-Nov-2017 | 15-Nov-2017 | GF | 80,000.00 | | |
| Metal Fabrication | | | | | | | | | | | |
| 4334 | Procurement of Nego-Karts to be used for DOLE Child Labor Free Barangay | CESD | Public Bidding | 22-Dec-2016 | 30-Dec-2016 | 4-Jan-2017 | 6-Jan-2017 | GF | 600,000.00 | | |
| 6315 | Procurement of Metal Plates for the re-numbering of fixed stalls and tables at the Old and New Public Market | CEED | Public Bidding | 27-Mar-2017 | 4-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 250,000.00 | | |
| Newspaper | | | | | | | | | | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|---|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|------------|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4191 | Supply and Delivery of Newspaper to be used at the Office of the City Mayor (City Hall Main Office, Executive Heroes Hall) and Office of the City Auditor for the period of January - December 2017 | CMO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 50,000.00 | | |
| 4192 | Subscription of newspaper, magazines, journals and other reading materials for January - December 2017 | CCSF | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 200,000.00 | | |
| 4193 | Procurement of Newspaper to be used at the Office of the Sangguniang Panlungsod for January - December 2017 | SP | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 48,000.00 | | |
| 6161 | Procurement of newspaper subscription | CIO | Shopping | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 6,500.00 | | |
| Office Equipment | | | | | | | | | | | |
| 4034 | Procurement of Office Equipment | CCSF | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | | 200,000.00 | |
| 4033 | Procurement of Lateral Steel Cabinet under Slaughterhouse Operation | CAVO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 40,000.00 | | |
| 4032 | Procurement of Office Equipment under Askal Operation | CAVO | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 19-Dec-2016 | GF | 58,000.00 | | |
| 6165 | Procurement of electric typewriter to be used by the CSWDO for PWD organization | CSWDO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 20,000.00 | | |
| 6166 | Procurement of Office Equipment for Drug Counseling/ Rehabilitation Program for the City Constituents | CHO | Public Bidding | 27-Apr-2017 | 5-May-2017 | 10-May-2017 | 12-May-2017 | GF | 107,200.00 | | |
| 6168 | Procurement of Photocopier | CEED | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 30-May-2017 | GF | | 80,000.00 | |
| 6167 | Procurement of Office Equipment for Diabetes Prevention/Control Program | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 25,000.00 | | |
| Office Equipment Parts and Accessories | | | | | | | | | | | |

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|---|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4097 | Procurement of Photocopier Parts for the quarterly maintenance of Photocopier at Motorpool Division for 1st Quarter 2017 | MPD | Direct Contracting | | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 25,000.00 | | |
| 6162 | Procurement of Photocopier Parts for the quarterly maintenance of Photocopier at Motorpool Division for 2nd Quarter 2017 | MPD | Direct Contracting | | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 25,000.00 | | |
| 6169 | Procurement of Photocopier Parts for the quarterly maintenance of Photocopier at Motorpool Division for 3rd Quarter 2017 | MPD | Direct Contracting | | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 30,000.00 | | |
| 6170 | Procurement of Photocopier Parts for the quarterly maintenance of Photocopier at Motorpool Division for 4th Quarter 2017 | MPD | Direct Contracting | | 26-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 20,000.00 | | |
| Office Equipment Supplies and Cosumables | | | | | | | | | | | |
| 4226 | Procurement of Toner(TN118) for 1st Semester of 2017 to be used at Supply, Records, Property Management Division | SRPMD | Direct Contracting | | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 60,000.00 | | |
| 5527 | Procurement of Toner, Drum, Developer, Cleaning Blade for 1st Quarter (CEO) | CEO | Direct Contracting | | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 50,000.00 | | |
| 4227 | Procurement of Gestetner Toner for 1st Semester of 2017 to be used at Utility, Maintenance and Service Division | UMSD | Direct Contracting | | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 16,500.00 | | |
| 4284 | Procurement of gestetner ink to be used at the City College of San Fernando, Pampanga | CCSF | Direct Contracting | | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 51,000.00 | | |
| 5579 | Supply and Delivery of Glass Plaque to be used during the Job Fair 2017 on February 2017 | CESD | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 7,500.00 | | |
| Office Supplies and Devices | | | | | | | | | | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4019 | Supply and Delivery of 2017 1st 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, (P), subject to Ordering Agreement | CAD | Public Bidding | 1-Nov-2016 | 18-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | 3,000,000.00 | | |
| 3939 | Supply and Delivery of Common Used Office Supplies for 1st Quarter of 2017 to be used by the Department/Office of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | CGSO | Agency to Agency | | 22-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | 10,926,578.92 | | |
| 4244 | Procurement of office Supplies (toner) to be used at Office Of Sangguniang Panglungsod for Jan-Dec. 2019 | SP | Direct Contracting | | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 50,000.00 | | |
| 6262 | Supply and Delivery of Computer Ink to be used of City Assessors Office for the Conduct of the General Revision of Real Proeprty Assessment for the period of January - December 2017 | CASSO | Agency to Agency | | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 320,000.00 | | |
| 6261 | Supply and Delivery of Office Supplies to be used for the Conduct of the General Revision of Real Property Assessment. | CASSO | Agency to Agency | | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 100,000.00 | | |
| 6233 | Procurement of supplies to be used during the CSFP PYAP re-organization (kamustahan sa barangay) 2017 | CSWDO | Agency to Agency | | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 4,000.00 | | |
| 4014 | Procurement of Office Supplies for Healthy Places | CHO | Small Value | 8-Dec-2016 | 16-Dec-2016 | 19-Dec-2016 | 21-Dec-2016 | GF | 60,904.26 | | |
| 4159 | Procurement of various supplies for calibration of weights for January to June 2017 | BLPD | Agency to Agency | | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 6,000.00 | | |
| 6246 | Procurement of Office Supplies for the Regulatory Clearances | CHO | Agency to Agency | | 22-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | GF | 26,280.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6212 | Supply and Delivery of Office Supplies to be served during the orientaiton of participants in connection w/ the Community Members Tracking & Validation System and Public Awaress Program for Effective * Efficient Access * Delivery of Basic Services on February 2017 - December 2017 | CAD | Agency to Agency | | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 50,000.00 | | |
| 4228 | Procurement of various office supplies for use at City Accounting Office City of San Fernando, Pampanga for the month of January 2017 | CACCO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 2,500.00 | | |
| 6250 | Procurement of supplies to be used during the monitoring and evaluation of BCPC functionality 2017 | CSWDO | Agency to Agency | | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 24,500.00 | | |
| 6286 | Reimbursement for the purchased of Fax Thermal Thermal Roll 57 use at License & Permit Division of City Treasurer's Office | CTO | Agency to Agency | | 29-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | GF | 360.00 | | |
| 4162 | Procurement of Photocopier Toner Kit-TK 1147 to be used in CHRDO for the year 2017 | CHRDO | Direct Contracting | | 30-Dec-2016 | 2-Jan-2017 | 4-Jan-2017 | GF | 80,080.00 | | |
| 6251 | Procurement of supplies to be used during the ECCD Campaign and Early Registration | CSWDO | Agency to Agency | | 30-Dec-2016 | 2-Jan-2017 | 4-Jan-2017 | GF | 300,000.00 | | |
| 6296 | Procurement of Printed Forms for 1st Quarter (LBOD) | LBOD | Agency to Agency | | 30-Dec-2016 | 2-Jan-2017 | 4-Jan-2017 | GF | 125,000.00 | | |
| 4010 | Procurement of materials to be used during the garage emission testing | CENRO | Shopping | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 10,000.00 | | |
| 6303 | Procurement of supplies to be used during the Updating of Poor Families Profile Database 2017 | CSWDO | Agency to Agency | | 5-Jan-2017 | 6-Jan-2017 | 9-Jan-2017 | GF | 65,400.00 | | |
| 4160 | Procurement of Other Supplies Expenses for 1st quarter 2017 | CHO | Agency to Agency | | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 5,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4163 | Procurement of Other Maintenance & Operating Expenses 1st quarter | CHO | Agency to Agency | | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 18,750.00 | | |
| 6256 | Procurement of Supplies for Birthing Stations BEMONC provider (Basic Emergency Maternal & Neonatal Care facilities) | CHO | Agency to Agency | | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 1,000,000.00 | | |
| 6194 | Procurement of supplies to be used for the Local Council for the Protection of Children for the year 2017 | CSWDO | Agency to Agency | | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 10,000.00 | | |
| 4027 | Supply and Delivery of School Supplies to be given/utilized for various students in the City of San Fernando, (P) in connection w/ the Lingap Eskwela Program 2017, subject to Ordering Agreement | CAD | Public Bidding | 29-Dec-2016 | 17-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 1,500,000.00 | | |
| 4031 | Procurement of Office Supplies for the Service and Equipment Enhancement Program of the HEMS Unit | CHO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 5,000.00 | | |
| 6226 | Procurement of Supplies to be used during the Strengthening and Capacity Building of BCPC Trainings | CSWDO | Agency to Agency | | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 25,000.00 | | |
| 6237 | PROCUREMENT OF MATERIALS/ SUPPLIES NEEDED FOR 1ST QUARTER (GRASSROOTS DEVELOPMENT PROGRAM) | CLO | Agency to Agency | | 17-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 10,140.00 | | |
| 6241 | CONTINGENCY FOR GRASSROOTS DEVELOPMENT PROGRAM | CLO | Agency to Agency | | 19-Jan-2017 | 20-Jan-2017 | 23-Jan-2017 | GF | 64,560.00 | | |
| 5908 | Supply and Delivery of Common Used Office Supplies for 2nd Quarter of 2017 to be used by the Department/Office of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | CGSO | Agency to Agency | | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 6,566,457.13 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5581 | Supply and Delivery of Other Supplies to be used for the physical arrangement of 2017 Kasalan king Balen on February 2017 | CAD | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 47,500.00 | | |
| 5582 | Supply and Delivery of Office Supplies to be used during 2017 Kasalan king Balen on February 2017 | CAD | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 15,000.00 | | |
| 6291 | Procurement of Gestetner Toner for 1st Semester of 2017 to be used at Supply, Records, Property Management Division | SRPMD | Agency to Agency | | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 32,600.00 | | |
| 5573 | Procurement of Letterhead (short and long) to be used at the BLPD for the 1st Quarter of 2017 | BLPD | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 9,600.00 | | |
| 6247 | Supply and Delivery of 2017 2nd Quarter Printed Forms to be used at the Office of the City Mayor - Bureau of Fire Protection (BFP) | BFP | Agency to Agency | | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 50,000.00 | | |
| 6280 | Procurement of Philippine Statistics Authority (PSA) Form / Civil Registry Books (B,M,D) for the First Quarter | CCRO | Agency to Agency | | 26-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 60,000.00 | | |
| 6282 | Procurement of CCRO Letterheads / Desk Pad/ Envelopes for the First Quarter | CCRO | Agency to Agency | | 26-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 60,000.00 | | |
| 5577 | Procurement of Gestetner Toner for Photocopier Machine MP2501L & MP2001 for the 1st Quarter of 2017 to be used at the CAdminO | CADMINO | Direct Contracting | | 16-Feb-2017 | 17-Feb-2017 | 20-Feb-2017 | GF | 50,000.00 | | |
| 4023 | Supply and Delivery of Office Supplies to be used of the Bantay Kalikasan and Bantay Trapiko Personnel in connection w/ the Enforcement Operations at the Barangay Level (Bantay Mo, Bantay Ko Program on February 2017 | CENRO | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | GF | 25,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5586 | Supply and Delivery of Training Kits and Supplies to be used of the participants during the Seminar Workshop on Stregthening Barangay Governance through coorddinated efforts with the Local Government in the implementation of City's Initiatives on January 2016 | CMO | Public Bidding | 31-Jan-2017 | 8-Feb-2017 | 13-Feb-2017 | 15-Feb-2017 | GF | 125,000.00 | | |
| 6198 | Procurement of materials and additional supplies for the programs,invitation,certificates during the activity (parchment paper,plastic certificate holder, epon continous ink) | CESD | Agency to Agency | | 31-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 4,400.00 | | |
| 6213 | Supply and Delivery of Flowers w/ Ribbon to be used during the Inaugural Blessing of the Camarin C of the New Public Market on February 2017 | CMO | Agency to Agency | | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 7,600.00 | | |
| 5539 | Supply and delivery for the purchase of Gavel use during Auction of Real Properties Delinquencies at City Treasurer's Office | CTO | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 2,500.00 | | |
| 5540 | Supply and Delivery for the purchase of Dry Seal use during Auction on Real Properties Delinquencies at City Treasurer's Office | CTO | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 1,500.00 | | |
| 6248 | Procurement of supplies to be used during the KALIPI Symposium on March 2017 | CSWDO | Agency to Agency | | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 9,000.00 | | |
| 6252 | Procurement of Special Papers and Supplies of Poultry and Livestock Expo | CAVO | Agency to Agency | | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 10,000.00 | | |
| 4035 | Procurement of Training Kit for Industrial Hygiene Class | CHO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 2,400.00 | | |
| 6177 | Procurement of materials for the rehabilitation of the San Fernando River | CENRO | Agency to Agency | | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 2,000,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6195 | Procurement of supplies to be used by the CSFP PYAP Organization for the year 2017 | CSWDO | Agency to Agency | | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 5,000.00 | | |
| 6249 | Procurement of supplies to be used during the KALIPI Orientation on March 2017 | CSWDO | Agency to Agency | | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 6,600.00 | | |
| 6227 | Procurement of materials and supplies for the Pollution Control Operations | CENRO | Agency to Agency | | 10-Feb-2017 | 13-Feb-2017 | 15-Feb-2017 | GF | 150,000.00 | | |
| 6257 | Procurement of Office Supplies for Buntis Summit | CHO | Agency to Agency | | 10-Feb-2017 | 13-Feb-2017 | 15-Feb-2017 | GF | 60,500.00 | | |
| 6184 | Supply and Delivery of supplies and materials to be used during the Basic Incident Command System Training/Refresher Course | CDRRMD | Agency to Agency | | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 20,000.00 | | |
| 6189 | Supply and Delivery of Supplies and Materials to be used during the Preemptive/Forced Evacuation Training | CSWDO | Agency to Agency | | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 8,000.00 | | |
| 5574 | Procurement of Toner Cartridge for SAMSUNG MLT-D104S to be used at the CESD Office for the 1st Quarter of 2017 | CADMINO | Direct Contracting | | 16-Feb-2017 | 17-Feb-2017 | 20-Feb-2017 | GF | 2,700.00 | | |
| 5575 | Procurement of Toner for B/W Copier MP2014H to be used at the CESD office for the 1st Quarter of 2017 | CADMINO | Direct Contracting | | 16-Feb-2017 | 17-Feb-2017 | 20-Feb-2017 | GF | 4,800.00 | | |
| 5576 | Procurement of Copy Printer Ink black DX2430 for RISOGRAPH Machine to be used at the CAdminO for 1st Quarter of 2017 | CADMINO | Direct Contracting | | 16-Feb-2017 | 17-Feb-2017 | 20-Feb-2017 | GF | 12,000.00 | | |
| 5578 | Procurement of Supplies for Calibration to be used at the BLPD for the 1st Quarter of 2017 | CADMINO | Direct Contracting | | 16-Feb-2017 | 17-Feb-2017 | 20-Feb-2017 | GF | 4,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5907 | Supply and Delivery of 2017 2nd 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, (P) | CAD | Public Bidding | 31-Jan-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 2,500,000.00 | | |
| 6268 | Procurement of DTRs of SPES (1000pcs DTRs x 6.00) | CESD | Agency to Agency | | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 6,000.00 | | |
| 6269 | Procurement of Materials and other supplies for SPES implementation | CESD | Agency to Agency | | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 44,900.00 | | |
| 6270 | Procurement of 3pcs lapel and 3pcs pocket wifi for the orientation and life skills training of SPES beneficiaries | CESD | Agency to Agency | | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 45,000.00 | | |
| 5553 | Procurement of materials to be used during the regular operations at the City Transfer Station. | CENRO | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 250,000.00 | | |
| 6185 | Supply and Delivery of supplies and materials to be used during the Revisiting of LDRRM Plan | CDRRMD | Agency to Agency | | 21-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 20,000.00 | | |
| 4036 | Procurement of Training Kit for Food Safety Seminar on Food Handling Orientation | CHO | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 5,500.00 | | |
| 6244 | Procurement of Office Supplies for Food Safety Seminar on Food Handling Orientation | CHO | Agency to Agency | | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 4,800.00 | | |
| 6245 | Procurement of Training Kit for Food Safety Seminar on Food Handling Orientation on March 17, 2017 | CES | Agency to Agency | | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | 5,184.14 | | |
| 6190 | Supply and Delivery of Supplies and Materials to be used during the BDRRMC Camp Management Training Workshops | CSWDO | Agency to Agency | | 2-Mar-2017 | 3-Mar-2017 | 6-Mar-2017 | GF | 8,000.00 | | |
| 6214 | Procurement of office supplies for the AIP Deliberation, Presentation and Consultation | CPDCO | Agency to Agency | | 2-Mar-2017 | 3-Mar-2017 | 6-Mar-2017 | GF | 42,250.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6192 | Procurement of supplies to be used by Day Care Children for the year 2017 | CSWDO | Agency to Agency | | 2-Mar-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 375,000.00 | | |
| 6191 | Procurement of supplies to be used by Day Care Worker/Child Development Teachers for the year 2017 | CSWDO | Agency to Agency | | 9-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | GF | 85,000.00 | | |
| 6266 | Procurement of office supplies for the BSC Cluster Consultation | CPDCO | Agency to Agency | | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 10,000.00 | | |
| 6231 | Procurement of supplies to be used during the Youth Cap. Build Trainers' Training 2017 | CSWDO | Agency to Agency | | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 5,000.00 | | |
| 6232 | Procurement of supplies to be used during the barangay based group work for CSFP youth for the year 2017 | CSWDO | Agency to Agency | | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 30,000.00 | | |
| 6281 | Procurement of Philippine Statistics Authority (PSA) Form / Civil Registry Books for the Second Quarter | CCRO | Agency to Agency | | 4-Apr-2017 | 5-Apr-2017 | 7-Apr-2017 | GF | 50,000.00 | | |
| 6283 | Procurement of CCRO Letterheads / Desk Pads / Envelopes for the Second Quarter | CCRO | Agency to Agency | | 4-Apr-2017 | 5-Apr-2017 | 7-Apr-2017 | GF | 50,000.00 | | |
| 5555 | Procurement of Barangay Health Workers Training Kit | CHO | Shopping | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 27,900.00 | | |
| 6197 | Procurement of Office Supplies for CSFP Federation of BHW Official | CHO | Agency to Agency | | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 14,000.00 | | |
| 6179 | Supply and Delivery of supplies and materials to be used during the mental health and psychosocial support training | CDRRMD | Agency to Agency | | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 20,000.00 | | |
| 6238 | PROCUREMENT OF MATERIALS/ SUPPLIES NEEDED FOR 2ND QUARTER (GRASSROOTS DEVELOPMENT PROGRAM) | CLO | Agency to Agency | | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 17,580.00 | | |
| 6255 | Procurement of Training Kits for Safe Kids Program (Child Injury Prevention) | CHO | Agency to Agency | | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 3,650.00 | | |

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6300 | Procurement of various office supplies for use at City Accounting Office City of San Fernando, Pampanga for the month of April 2017 | CASSO | Agency to Agency | | 24-Mar-2017 | 27-Mar-2017 | 29-Mar-2017 | GF | 2,500.00 | | |
| 6186 | Supply and Delivery of supplies and materials to be used during the 2nd level ICS Training | CDRRMD | Agency to Agency | | 28-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 17,000.00 | | |
| 6229 | Procurement of frames to be used during the Search for Cleanest Waterways. | CENRO | Agency to Agency | | 28-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 4,500.00 | | |
| 6178 | Procurement of supplies to be used during the survey/inventory. | CENRO | Agency to Agency | | 30-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 100,000.00 | | |
| 6273 | Procurement of Other Supplies and Materials Expenses for 2nd quarter 2017 | CHO | Agency to Agency | | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 5,000.00 | | |
| 6308 | Procurement of Other Maintenance & Operating Expenses 2nd quarter | CHO | Agency to Agency | | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 18,750.00 | | |
| 6187 | Supply and Delivery of supplies and materials to be used during the 3rd level ICS Training | CDRRMD | Agency to Agency | | 2-May-2017 | 3-May-2017 | 5-May-2017 | GF | 17,000.00 | | |
| 6243 | Procurement of Training Materials for Re-Orientation Training of Barangay Sanitation Brigade (Barangay Sanidad) | CHO | Agency to Agency | | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 13,250.00 | | |
| 6259 | Procurement of Office Supplies for Drug Counseling/ Rehabilitation Program for the City Constituents | CHO | Agency to Agency | | 12-May-2017 | 15-May-2017 | 17-May-2017 | GF | 100,000.00 | | |
| 5909 | 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, (P) | CAD | Public Bidding | 2-May-2017 | 19-May-2017 | 24-May-2017 | 26-May-2017 | GF | 2,000,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6196 | Procurement of schools materials for ALS Review Classes (ballpens,pencils,notebooks,modules,movable white board etc. | CESD | Agency to Agency | | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 87,500.00 | | |
| 6258 | Procurement of Office Supplies for Drug Counseling Dangerous Drug Abuse and Control Program | CHO | Agency to Agency | | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 30,000.00 | | |
| 6260 | Procurement of Certificate Frames for Colorectal Cancer Program for CancerPrevention and Control Program | CHO | Agency to Agency | | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 4,000.00 | | |
| 5910 | Supply and Delivery of Common Used Office Supplies for 3rd Quarter of 2017 to be used by the Department/Office of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | CGSO | Agency to Agency | | 20-Apr-2017 | 21-Apr-2017 | 25-Apr-2017 | GF | 5,551,938.77 | | |
| 6180 | Supply ad Delivery of supplies and materials to be used during the Business Continuity Planning (Pre/during/Post-disaster) | CDRRMD | Agency to Agency | | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 20,000.00 | | |
| 6218 | Procurement of supplies(sash,flowers) for the Eco-Fashion during the Environment Month Celebration as part of the Philippine Environment Month | CENRO | Agency to Agency | | 25-May-2017 | 26-May-2017 | 29-May-2017 | GF | 5,000.00 | | |
| 6188 | Supply and Delivery of Supplies and materials to be used during the Contingency Planning | CDRRMD | Agency to Agency | | 30-May-2017 | 31-May-2017 | 2-Jun-2017 | GF | 10,000.00 | | |
| 6221 | Procurement of Frames to be used during the search for Model Barangays on ESWM 100 pcs. @ 150 | CENRO | Agency to Agency | | 1-Jun-2017 | 2-Jun-2017 | 5-Jun-2017 | GF | 15,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6182 | Supply and Delivery of supplies and materials to be used during the 2nd year of the City of San Fernando Junior DRRM / 1st year of Senior DRRM Capability Assessment | CDRRMD | Agency to Agency | | 22-Jun-2017 | 23-Jun-2017 | 26-Jun-2017 | GF | 50,000.00 | | |
| 6220 | Procurement of Plaques for the Special Awards during the search for Model Barangay on ESWM | CENRO | Agency to Agency | | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 42,000.00 | | |
| 6219 | Procurement of supplies during the Environmental Youth Camp under the Philippine Environment Month | CENRO | Agency to Agency | | 8-Jun-2017 | 9-Jun-2017 | 12-Jun-2017 | GF | 15,000.00 | | |
| 6289 | Procurement of Toner(TN118) for 2nd Semester of 2017 to be used at Supply, Records, Property Management Division | SRPMD | Agency to Agency | | 8-Jun-2017 | 9-Jun-2017 | 12-Jun-2017 | GF | 60,000.00 | | |
| 6193 | Procurement of supplies to be used during the ECCD Nutrition Month Celebration 2017 | CSWDO | Agency to Agency | | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 2,000.00 | | |
| 6290 | Procurement of Gestetner Toner for 2nd Semester of 2017 to be used at Utility, Maintenance and Service Division | UMSD | Agency to Agency | | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 16,500.00 | | |
| 6292 | Procurement of Gestetner Toner for 2nd Semester of 2017 to be used at Supply, Records, Property Management Division | SRPMD | Agency to Agency | | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 32,600.00 | | |
| 6181 | Supply and Delivery of supplies and materials to be used during the Sining Kahandaan Year 4: School-Based Disaster Preparedness Assessment | CDRRMD | Agency to Agency | | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 30,000.00 | | |
| 6239 | PROCUREMENT OF MATERIALS/ SUPPLIES NEEDED FOR 3RD QUARTER (GRASSROOTS DEVELOPMENT PROGRAM) TO BE USED AT CLO | CLO | Agency to Agency | | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 10,140.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6272 | Procurement of various supplies for calibration of weights for July to December 2017 | BLPD | Agency to Agency | | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 6,000.00 | | |
| 6295 | Procurement of Toner, Drum, Developer, Cleaning Blade for 3rd Quarter (CEO) | CEO | Agency to Agency | | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 50,000.00 | | |
| 6301 | Procurement of various office supplies for use at City Accounting Office City of San Fernando, Pampanga for the month of July 2017 | CASSO | Agency to Agency | | 23-Jun-2017 | 26-Jun-2017 | 28-Jun-2017 | GF | 2,500.00 | | |
| 5554 | Supply and Delivery of Office Supplies to be used of the Bantay Kalikasan and Bantay Trapiko Personnel in connection w/ the Enforcement Operations at the Barangay Level (Bantay Mo, Bantay Ko Program on July 2017 | CENRO | Small Value | 21-Jun-2017 | 29-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 25,000.00 | | |
| 6274 | Procurement of Other Supplies and Materials Expenses for 3rd quarter 2017 | CHO | Agency to Agency | | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 5,000.00 | | |
| 6309 | Procurement of Other Maintenance & Operating Expenses 3rd quarter | CHO | Agency to Agency | | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 18,750.00 | | |
| 6183 | Supply and Delivery of supplies and materials to be used during the Disaster preparedness Run Year 4 | CDRRMD | Agency to Agency | | 7-Jul-2017 | 10-Jul-2017 | 12-Jul-2017 | GF | 10,000.00 | | |
| 6216 | Procurement of Orientation/seminar kit for Emergency Employment (Skills Registry System)(50 kit x 100.00) Pencil, Ballpen, ID with holder and lace,notebook,plastic envelope,folder | CESD | Agency to Agency | | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 5,000.00 | | |
| 6230 | Procurement of supplies to be used during the Stress and Anger Management Workshop for CSFP Solo Parents on August 2017 | CSWDO | Agency to Agency | | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 10,250.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6234 | Procurement of supplies to be used during the Celebration of International Youth Day 2017 | CSWDO | Agency to Agency | | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 1,500.00 | | |
| 6279 | CONTINGENCY FOR OFFICE SUPPLIES TO BE USED AT CITY LEGAL OFFICE | CLO | Agency to Agency | | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 14,037.00 | | |
| 6235 | Procurement of supplies to be used during the PYAP Regional Assembly 2017 | CSWDO | Agency to Agency | | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 2,500.00 | | |
| 5911 | Supply and Delivery of 2017 4th 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, (P) | CGSO | Public Bidding | 1-Aug-2017 | 18-Aug-2017 | 23-Aug-2017 | 25-Aug-2017 | GF | 2,000,000.00 | | |
| 5912 | Supply and Delivery of Common Used Office Supplies for 4th Quarter of 2017 to be used by the Department/Office of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | CGSO | Agency to Agency | | 22-Aug-2017 | 23-Aug-2017 | 25-Aug-2017 | GF | 5,439,140.33 | | |
| 6215 | Procurement of Orientation/Seminar Kit for the Emergency Employment (TUPAD) (200 kits x 100.00) | CESD | Agency to Agency | | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 20,000.00 | | |
| 6217 | Procurement of DTRs of TUPAD Beneficiaries (200pcsDTRs x 5.00) | CESD | Agency to Agency | | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 1,000.00 | | |
| 6254 | Procurement of Training Kit for Youth Camp | CHO | Agency to Agency | | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 7,560.00 | | |
| 6240 | PROCUREMENT OF MATERIALS/ SUPPLIES NEEDED FOR 4TH QUARTER (GRASSROOTS DEVELOPMENT PROGRAM) TO BE USED AT CITY LEGAL OFFICE | CLO | Agency to Agency | | 26-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 17,580.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6302 | Procurement of various office supplies for use at City Accounting Office City of San Fernando, Pampanga for the month of October 2017 | CASSO | Agency to Agency | | 26-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | GF | 2,500.00 | | |
| 6265 | Supply and Delivery of Office Supplies to be used during the Elderly Week Celebration on October 2017 | CAD | Agency to Agency | | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 10,000.00 | | |
| 6297 | Procurement of Printed Forms for 3rd Quarter (LBOD) | LBOD | Agency to Agency | | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 125,000.00 | | |
| 6228 | Procurement of Logistic Supplies for Psoriasis Awareness and Drive Campaign | CHO | Agency to Agency | | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 5,000.00 | | |
| 6275 | Procurement of Other Supplies and Materials Expenses for 4th quarter 2017 | CHO | Agency to Agency | | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 5,000.00 | | |
| 6310 | Procurement of Other Maintenance & Operating Expenses 4th quarter | CHO | Agency to Agency | | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 18,750.00 | | |
| 6267 | Procurement of Office Supplies for Diabetes Control Program | CHO | Agency to Agency | | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 3,000.00 | | |
| 6225 | Procurement of frames for the Search for the most Environment Friendly Establishment | CENRO | Agency to Agency | | 26-Oct-2017 | 27-Oct-2017 | 30-Oct-2017 | GF | 22,500.00 | | |
| 6222 | Procurement of other supplies (plaques) for School Administrator's Environmental Summit (Best Practices Sharing) and Awarding of Most Sustainable and Eco-Friendly schools | CENRO | Agency to Agency | | 2-Nov-2017 | 3-Nov-2017 | 6-Nov-2017 | GF | 58,500.00 | | |
| 6223 | Procurement of of supplies for the On the Spot Poster Making Contest under the National Environmental Awareness Month Celebration | CENRO | Agency to Agency | | 2-Nov-2017 | 3-Nov-2017 | 6-Nov-2017 | GF | 3,500.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6224 | Procurement supplies for the awarding of music video making contestt under the National Environmental Awareness month celebration | CENRO | Agency to Agency | | 2-Nov-2017 | 3-Nov-2017 | 6-Nov-2017 | GF | 2,650.00 | | |
| 6271 | Supply and Delivery of Office Supplies to be used during the City of San Fernando Sports Committee and Health and Wellness Advocate 2016 Assembly and Team Building | CAD | Agency to Agency | | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 50,000.00 | | |
| 6210 | Supply and Delivery of Office Supplies to be used during the 2016 Federation of Alumni Assocaitions' Semianr on Investment Matching and Financial Aid on December 2017 | CAD | Agency to Agency | | 14-Nov-2017 | 15-Nov-2017 | 17-Nov-2017 | GF | 211,000.00 | | |
| 6211 | Supply and Delivery of Office Supplies to be used during the 2016 Professional Assocaitions Coordinative Assembly and Fellowship on December 2017 | CAD | Agency to Agency | | 16-Nov-2017 | 17-Nov-2017 | 20-Nov-2017 | GF | 78,000.00 | | |
| 6199 | Supply and Delivery of Office Supplies to be used during the 2017 Tri-Wheeler Drivers Association General Assembly | CAD | Agency to Agency | | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 60,000.00 | | |
| 6204 | Supply and Delivery of Office Supplies to be used during the 2017 General Assembly and Teambuilding for Entertainment Operators Association on December 2017 | CAD | Agency to Agency | | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 25,000.00 | | |
| 6242 | Procurment of Office Supplies for Healthy Places | CHO | Agency to Agency | | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 9,269.86 | | |
| 6311 | Supply and Delivery of Office Supplies to be used during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly on December 2017 | CAD | Agency to Agency | | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 60,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6205 | Supply and Delivery of Office Supplies to be used during the 2017 Annual General Assembly for Junkshop Association on December 2017 | CAD | Agency to Agency | | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 25,000.00 | | |
| 6208 | Supply and Delivery of Office Supplies (AM/PM P100 x 350pax; LUNCH P250 x 350pax; DINNER P350 x 350pax) to be used during the General Assembly of the Religious Sectors in connection w/ the Instilling of Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) on December 2017 | CAD | Agency to Agency | | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 65,000.00 | | |
| 6202 | Supply and Delivery of Office Supplies to be used during the Parents Teachers Association (PTA) General Assembly on December 2017 | CAD | Agency to Agency | | 17-Nov-2017 | 20-Nov-2017 | 22-Nov-2017 | GF | 45,000.00 | | |
| 6206 | Supply and Delivery of Office Supplies to be used during the 2017 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2017 | CAD | Agency to Agency | | 17-Nov-2017 | 20-Nov-2017 | 22-Nov-2017 | GF | 60,000.00 | | |
| 6207 | Supply and Delivery of Office Supplies to be used during the 2017 General Assembly of the Muslim Association in the City of San Fernando, Pampanga on December 2017 | CAD | Agency to Agency | | 17-Nov-2017 | 20-Nov-2017 | 22-Nov-2017 | GF | 35,000.00 | | |
| 6209 | Supply and Delivery of Office Supplies to be used during the Farmers Annual General Assembly on December 2017 | CAD | Agency to Agency | | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 100,000.00 | | |
| 6236 | Supply and Delivery of Office Supplies to be used during the Fernandino Youth Seembly on December 2017 | CAD | Agency to Agency | | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 30,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6253 | Procurement of BPW Training Kit | CHO | Agency to Agency | | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 10,120.00 | | |
| 6263 | Procurement of Office Supplies and other various supplies for CNC Year End Evaluation and Planning on December 20, 2017 | CHO-CN C | Agency to Agency | | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 100,000.00 | | |
| 6200 | Supply and Delivery of Office Supplies to be used during the 2017 Calesa Drivers Association Annual General Assembly and Team Building on December 2017 | CAD | Agency to Agency | | 24-Nov-2017 | 27-Nov-2017 | 29-Nov-2017 | GF | 25,000.00 | | |
| 6201 | Supply and Delivery of Office Supplies to be used during the Annual Assembly of the Federation of Home Owners' Association and Teambuilding on December 2017 | CAD | Agency to Agency | | 24-Nov-2017 | 27-Nov-2017 | 29-Nov-2017 | GF | 100,000.00 | | |
| 6203 | Supply and Delivery of Office Supplies to be used during the 2016 Federation of Jeepney Operators and Drivers Association - FEDJODA General Assembly and Teambuilding on December 2017 | CAD | Agency to Agency | | 24-Nov-2017 | 27-Nov-2017 | 29-Nov-2017 | GF | 35,000.00 | | |
| 6276 | Supply and Delivery of Office Supplies to be used during the Association of Barangay Captain's (ABC) General Assembly and Fellowship 2016 on December 2017 | CAD | Agency to Agency | | 24-Nov-2017 | 27-Nov-2017 | 29-Nov-2017 | GF | 40,000.00 | | |
| 6277 | Supply and Delivery of Office Supplies to be used during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship | CAD | Agency to Agency | | 24-Nov-2017 | 27-Nov-2017 | 29-Nov-2017 | GF | 35,000.00 | | |
| 6278 | Supply and Delivery of Office Supplies to be used during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2017 | CAD | Agency to Agency | | 24-Nov-2017 | 27-Nov-2017 | 29-Nov-2017 | GF | 40,000.00 | | |

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|---|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| Packaging Supplies and Materials | | | | | | | | | | | |
| 4155 | Procurement of packaging and labeling materials to be used at the Packaging and Labeling Section of the Negosyo Center CSFP | CIP | Public Bidding | 8-Dec-2016 | 16-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 350,000.00 | | |
| 6171 | Supply and Delivery of Eco-Bags to be used by the City Government of San Fernando, (P) | CMO | Public Bidding | 15-Aug-2017 | 23-Aug-2017 | 28-Aug-2017 | 30-Aug-2017 | GF | 750,000.00 | | |
| Personal Protective Equipment / Paraphernalia | | | | | | | | | | | |
| 6176 | Procurement of Safety Gears to be used by Mega Force, Sagip Ilog & Electrical for 2017 | CEO | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 13-Dec-2016 | GF | 100,000.00 | | |
| 6175 | Procurement of Protective Suits to be used by the street sweepers for Oplan Lisnis Daan 2017 | UMSD | Public Bidding | 9-Jan-2017 | 17-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 228,600.00 | | |
| 6172 | Procurement of Protective Gear under Safety Measures of Employees | CAVO | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | GF | 75,400.00 | | |
| 6174 | Supply and Delivery of Life Saving Rescue Equipment and/or Personal Protective Gear (PPG) | CDRRMD | Public Bidding | 25-Apr-2017 | 3-May-2017 | 8-May-2017 | 10-May-2017 | GF | 150,000.00 | | |
| 6173 | Supply and Delivery of Personal protective gear/equipment/kit for the local emergency response team/ACDVs, school DRRM | CDRRMD | Public Bidding | 9-May-2017 | 17-May-2017 | 22-May-2017 | 24-May-2017 | GF | 900,000.00 | | |
| Photographic Parts Supplies and Accessories Plastic Products | | | | | | | | | | | |
| 4190 | Supply and Delivery of Frames to be used for various activities and to be given for various wedding couples as a Wedding Momento for Fernandino Couples for the year 2017 | CMO | Public Bidding | 21-Nov-2016 | 29-Nov-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 500,000.00 | | |
| Print and Broadcast and Aerial Advertising (Newspaper) | | | | | | | | | | | |
| 4370 | Procurement of Posters and other IECs for the month of January - June | CIO | Public Bidding | 1-Nov-2016 | 18-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | 2,000,000.00 | | |

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|------|--|------------------|-----------------------------|--|------------------|-----------------|------------------|----------------|------------------------|------------|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3879 | Contract of Service for the Publication of Invitation to Bid in the Newspaper of National Circulation for the various projects of the City Government of San Fernando, Pampanga for 2017 1st Quarter of 2017 subject to Ordering Agreement | BAC | Public Bidding | 8-Dec-2016 | 16-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | | 270,000.00 | |
| 5332 | Contract of Service for the Publication of Approved Ordinances for the month of February 2017 | SP | Public Bidding | 12-Dec-2016 | 20-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 600,000.00 | | |
| 5333 | Procurement of Airtime for the production of TV program for the month of February - June 2017 | CIO | Public Bidding | 12-Dec-2016 | 20-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 600,000.00 | | |
| 5334 | Procurement of printing of Newsletter for January - June, subject to Ordering Agreement | CIO | Public Bidding | 12-Dec-2016 | 20-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 735,000.00 | | |
| 4369 | Procurement of Print Advertisement for the month of January - June | CIO | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 238,600.00 | | |
| 4371 | Procurement of supplies and materials and materials for the production of streamers for the 1st quarter | CIO | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 150,000.00 | | |
| 4368 | Procurement of Radio Advertisement for the month of January - June | CIO | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 24,000.00 | | |
| 5335 | Procurement of Airtime for radio program for the month of February - June 2017 | CIO | Direct Contracting | | 30-Dec-2016 | 2-Jan-2017 | 4-Jan-2017 | GF | 315,000.00 | | |
| 6419 | Procurement of airtime of TV Infomercials for the month of February - June | CIO | Negotiated - Media Services | 22-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | 4-Jan-2017 | GF | 202,500.00 | | |
| 4367 | Procurement of meals for the taping of Infomercials for the month of January | CIO | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 4,800.00 | | |
| 4373 | Procurement of meals for the Kapihan and Press Conference at Heroes Hall for the month January | CIO | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 15,000.00 | | |

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|------|--|--------------|-----------------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6430 | Procurement of print Advertisement at Sunstar Pampanga - INC | CIO | Negotiated - Media Services | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 9-Jan-2017 | GF | 4,000.00 | | |
| 6433 | Procurement of print advertisement at Flagship Newspaper - INC | CIO | Negotiated - Media Services | 28-Dec-2016 | 5-Jan-2017 | 6-Jan-2017 | 9-Jan-2017 | GF | 6,000.00 | | |
| 6432 | Procurement of Print Advertisement at Punto Central Luzon - Kaganapan | CIO | Negotiated - Media Services | 2-Jan-2017 | 10-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | GF | 15,000.00 | | |
| 6431 | Procurement of print advertisement at Sunstar Pampanga - Kaganapan | CIO | Negotiated - Media Services | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 16,000.00 | | |
| 6434 | Contract of Service for the Information Dissemination (Radio/TV) to be used for the Office of the City Vice for the month of March to June 2017 | CVMO | Negotiated - Media Services | 19-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | GF | 240,000.00 | | |
| 6418 | Procurement of meals for the taping of TV Program for the month of March | CIO | Negotiated - Media Services | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 4,800.00 | | |
| 6420 | Procurement of Printing of Tarpaulin for the month of April - June | CIO | Negotiated - Media Services | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 300,000.00 | | |
| 6421 | Procurement of supplies and materials for the production of streamers for 2nd Quarter | CIO | Negotiated - Media Services | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 150,000.00 | | |
| 6376 | Procurement of Newspaper Advertisement (Punto,Sunstar,Headline) for the Pyestang Fernandino Executive Committee of the Pyestang Fernandino 2017 (Organization of Festival and Events) | Tourism | Negotiated - Media Services | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 30,000.00 | | |
| 6415 | Procurement of Radio Advertisement (RW 95.1,Brightlight Broadcasting and Brigada FM) for the Pyestang Fernandino Executive Committee of the Pyestang Fernandino 2017 (Organization of Festival and Events) | Tourism | Negotiated - Media Services | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 30,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|----------------------|--|--------------|-----------------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6416 | procurement of 3 news Newspaper Advertisement @ P10,000 for Independence Day 2017 (organization of Festival and Events) | Tourism | Negotiated - Media Services | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 30,000.00 | | |
| 6417 | Procurement of 3 Radio Advertisement @ P10,000 for Independence Day 2017 (Organization of Festival and Events) | Tourism | Negotiated - Media Services | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 30,000.00 | | |
| 6422 | Procurement of airtime for the production of TV Program for the month of July - December | CIO | Negotiated - Media Services | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 720,000.00 | | |
| 6428 | Procurement of posters and other IECs for the month of July - December | CIO | Negotiated - Media Services | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 2,000,000.00 | | |
| 6423 | Procurement of Airtime for radio program for the month of July - December | CIO | Negotiated - Media Services | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 375,000.00 | | |
| 6424 | Procurement of Airtime of TV Infomercials for the month July - December | CIO | Negotiated - Media Services | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 243,000.00 | | |
| 6426 | Procurement of print Advertisement for the month of July - December | CIO | Negotiated - Media Services | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 188,600.00 | | |
| 6427 | Procurement of Supplies and materials for the production of streamers for the 3rd Quarter | CIO | Negotiated - Media Services | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 150,000.00 | | |
| 6425 | Procurement of radio advertisement for the month of July - December | CIO | Negotiated - Media Services | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 24,000.00 | | |
| 6429 | Procurement of supplies and materials for the production of streamers for the 4th Quarter | CIO | Negotiated - Media Services | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 150,000.00 | | |
| Printed Forms | | | | | | | | | | | |
| 4128 | Supply and Delivery of 2017 1st Quarter Printed Forms to be used at the Office of the City Mayor - Bureau of Fire Protection (BFP) | BFP | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 50,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4129 | Procurement of Printing Materials under Slaughter House Operation | CAVO | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 181,800.00 | | |
| 5550 | Supply and Delivery of Printed Forms to be used for the Conduct of General Revision of Real Property Assessment | CASSO | Public Bidding | 5-Dec-2016 | 13-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 456,400.00 | | |
| 4127 | Supply and Delivery of 2017 1st Quarter Printed Forms (Police Clearance Certificate, Feedback Forms and Application Forms) to be used at the Office of the City Mayor - Philippine National Police (PNP Clearance Section) | PNP-PC | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 30,000.00 | | |
| 6405 | Procurement of Environmental Management Permit | CENRO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 25,000.00 | | |
| 4126 | Procurement of booklets, flyers, kit to be used at the Investment Incentive Board/SMED | CIP | Small Value | 15-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | 28-Dec-2016 | GF | 150,000.00 | | |
| 6391 | Supply and Delivery of Printed Forms to be used at City Mayors Office, CSFP | CMO | Public Bidding | 26-Dec-2016 | 3-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 485,000.00 | | |
| 6392 | Printing of REal Property Tax Account Register & Subsidiary Ledger for License & Permit forProperty Records & Management System | CTO | Public Bidding | 26-Dec-2016 | 3-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 500,000.00 | | |
| 4340 | Procurement of Pre-Marriage Counseling Certificate 64booklets x P450 | CHO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 27,000.00 | | |
| 6389 | Procurement of ECCD Cards (10,000 pcs) | CHO-CN C | Public Bidding | 17-Jan-2017 | 25-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | GF | 200,000.00 | | |
| 6390 | Procurement of Home Base Maternal Record (20,000 pcs) | CHO-CN C | Public Bidding | 17-Jan-2017 | 25-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | GF | 200,000.00 | | |
| 6393 | Procurement of Accountable 56 (600 pads) | CTO | Public Bidding | 17-Jan-2017 | 25-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | GF | 120,000.00 | | |
| 6400 | Procurement of Traffic Citations/City Ordinance Violation Tickets/Non Smoking Violation Tickets (400 bkltts) | CADMINO | Public Bidding | 17-Jan-2017 | 25-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | GF | 200,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6402 | Procurement of Postal Stamps for Business License & RPT Delinquencies | CTO | Public Bidding | 17-Jan-2017 | 25-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | GF | 250,000.00 | | |
| 6388 | Procurement of IEC Materials for TB Health Advocacy for National Tuberculosis Program | CHO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 20,000.00 | | |
| 6394 | Procurement of Community Tax Certificate Individual BIR Form 0016 (700 bkltts) | CTO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 50,000.00 | | |
| 6378 | Procurement of IDs for CSFP PYAP Organization for the year 2017 | CSWDO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 5,000.00 | | |
| 6404 | Procurement of Inspection Report Form | CENRO | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 49,000.00 | | |
| 4130 | Procurement of Post Abattoir Report (12 x 900.00) Poultry Monitoring Report (2 x 900.00) | CAVO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 12,600.00 | | |
| 6387 | Procurement of ECCD Handbook/Manual/Learning Resource Packages (LRPs) to be used at various Day Care/Child Development Centers for the year 2017 | CSWDO | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 500,000.00 | | |
| 6395 | Procurement of Accountable Form 51 (2,500 bkltts) | CTO | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 300,000.00 | | |
| 6379 | Printing of IEC materials re: Garage Emission testing to be installed in terminals | CENRO | Small Value | 20-Feb-2017 | 28-Feb-2017 | 1-Mar-2017 | 3-Mar-2017 | GF | 10,500.00 | | |
| 6377 | Procurement of Customized Certificates to be given during the ECCD Moving Up on March 2017 | CSWDO | Small Value | 27-Feb-2017 | 7-Mar-2017 | 8-Mar-2017 | 10-Mar-2017 | GF | 21,000.00 | | |
| 6382 | Supply and Delivery of 2017 2nd Quarter Printed Forms (Police Clearance Certificate, Feedback Forms and Application Forms) to be used at the Office of the City Mayor - Philippine National Police (PNP Clearance Section) | PNP-PC | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 30,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6396 | Procurement of Community Tax Certificate Individual BIR Form # 0016 (700 BkIts) | CTO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 50,000.00 | | |
| 6403 | Procurement of Meat Inspection Certificate (MIC) 1,500 booklets x 75.00 | CAVO | Public Bidding | 20-Apr-2017 | 28-Apr-2017 | 3-May-2017 | 5-May-2017 | GF | 112,500.00 | | |
| 6385 | Supply and Delivery of 2017 3rd Quarter Printed Forms to be used at the Office of the City Mayor - Bureau of Fire Protection (BFP) | BFP | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 50,000.00 | | |
| 6383 | Supply and Delivery of 2017 3rd Quarter Printed Forms (Police Clearance Certificate, Feedback Forms and Application Forms) to be used at the Office of the City Mayor - Philippine National Police (PNP Clearance Section) | PNP-PC | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 30,000.00 | | |
| 6406 | Procurement of Postage and Deliveries for 3rd Quarter | CHRDO | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 1,000.00 | | |
| 6398 | Procurement of Accountable Form 51 (2,500 bkIts) | CTO | Public Bidding | 21-Aug-2017 | 29-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 300,000.00 | | |
| 6386 | Supply and Delivery of 2017 4th Quarter Printed Forms to be used at the Office of the City Mayor - Bureau of Fire Protection (BFP) | BFP | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 50,000.00 | | |
| 6399 | Procurement CTCI BIR Form # 0016 (600 bkIts) and CTCC BIR Form # 0017 (30 bkIts) | CTO | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 50,000.00 | | |
| 6401 | Procurement of Cash Tickets (300 pads) | CTO | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 50,000.00 | | |
| 6384 | Supply and Delivery of 2017 4th Quarter Printed Forms (Police Clearance Certificate, Feedback Forms and Application Forms) to be used at the Office of the City Mayor - Philippine National Police (PNP Clearance Section) | PNP-PC | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 30,000.00 | | |
| 6397 | Procurement of Accountable 56 (600 bkIts) | CTO | Public Bidding | 21-Sep-2017 | 29-Sep-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 120,000.00 | | |

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|--------------------------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6380 | Procurement of Profile Forms and booklets for Psoriasis Awareness and Drive Campaign | CHO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 3,000.00 | | |
| 6381 | Procurement of Psoriasis Brochures for Psoriasis Awareness and Drive Campaign | CHO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 40,000.00 | | |
| 6407 | Procurement of P postage and Deliveries for 4th Quarter | CHRDO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 1,000.00 | | |
| Printing Services | | | | | | | | | | | |
| 4240 | Contract of Service for the Publication of Approved Ordinances for the month of January 2017 | SP | Public Bidding | 21-Nov-2016 | 29-Nov-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 500,000.00 | | |
| 4002 | Procurement of Regulatory Clearances for EHSD | CHO | Public Bidding | 10-Nov-2016 | 29-Nov-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 1,144,720.00 | | |
| 5551 | Supply and Delivery for the Printing of Blue Printing of Plans for the Conduct of the General Revision of Real Property Assessment for the period of January - December 2017 | CASSO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 30,000.00 | | |
| 4241 | Sports Development Program - Contract of Service for the CLARAA Delegates Photos and Accreditation Documents | DEPED | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | SEF | 12,450.00 | | |
| 4000 | Procurement of Grocery Booklets (15,000 pcs x P20.00) to be used of the registered senior citizens in the City of San Fernando, (P) | CAD | Public Bidding | 19-Dec-2016 | 27-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 400,000.00 | | |
| 4007 | Procurement of Medicines Booklets (20,000 pcs x P20.00) to be used of the registered senior citizens in the City of San Fernando, (P) | CAD | Public Bidding | 19-Dec-2016 | 27-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 400,000.00 | | |
| 4239 | Procurement of Postage and Deliveries for 1st Quarter | CHRDO | Direct Contracting | | 5-Jan-2017 | 6-Jan-2017 | 10-Jan-2017 | GF | 1,000.00 | | |
| 6438 | Printing and Delivery of modules to be used during the Basic Incident Command System Training/Refresher Course | CDRRMD | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 5,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6435 | Printing and Delivery of Infomaterials for the 1st quarter | CDRRMD | Public Bidding | 26-Jan-2017 | 14-Feb-2017 | 17-Feb-2017 | 20-Feb-2017 | GF | 1,000,000.00 | | |
| 6441 | Procurement of supplies (for printing) to be used by Day Care Children for the year 2017 | CSWDO | Public Bidding | 20-Feb-2017 | 28-Feb-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 340,000.00 | | |
| 6442 | Procurement of Customized Day Care Year Book to be given during the ECCD Moving Up on March 2017 | CSWDO | Small Value | 27-Feb-2017 | 7-Mar-2017 | 8-Mar-2017 | 10-Mar-2017 | GF | 24,000.00 | | |
| 6439 | Printing and Delivery of modules to be used during the 2nd level ICS Training | CDRRMD | Small Value | 20-Mar-2017 | 28-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 5,000.00 | | |
| 6440 | Printing and Delivery of modules to be used during the 3rd level ICS Training | CDRRMD | Small Value | 24-Apr-2017 | 2-May-2017 | 3-May-2017 | 5-May-2017 | GF | 10,000.00 | | |
| 6436 | Procurement of Infomaterials for the 2nd quarter | CDRRMD | Public Bidding | 20-Apr-2017 | 9-May-2017 | 12-May-2017 | 15-May-2017 | GF | 1,200,000.00 | | |
| 6444 | Procurement of Students' Publication (Printing:Star Chronicle) for June 2017 issue | COOP | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 75,000.00 | | |
| 6451 | Procurement of Mayor's Permit & Stickers | CADMINO | Public Bidding | 22-May-2017 | 30-May-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 500,000.00 | | |
| 6452 | Procurement of Business Application Forms (BLPD) | CADMINO | Public Bidding | 22-May-2017 | 30-May-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 150,000.00 | | |
| 6453 | Procurement of Printing of Newsletter for July - December issue | CIO | Public Bidding | 11-May-2017 | 19-May-2017 | 24-May-2017 | 26-May-2017 | GF | 735,000.00 | | |
| 6450 | Procurement Notice of Closure Stickers (BLPD) | CADMINO | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 12-Jun-2017 | GF | 100,000.00 | | |
| 6443 | Procurement of IEC Materials for Smoking Cessation and Tobacco Control Program (SCTCP) for Smoke Free CSFP Ordinance Activities | CHO | Small Value | 1-Jun-2017 | 9-Jun-2017 | 12-Jun-2017 | 14-Jun-2017 | GF | 100,000.00 | | |
| 6437 | Printing and Delivery of Infomaterials for the 3rd quarter | CDRRMD | Public Bidding | 10-Aug-2017 | 18-Aug-2017 | 23-Aug-2017 | 25-Aug-2017 | GF | 500,000.00 | | |
| 6446 | Procurement of Metal Plates for Property Records & Management System | CTO | Public Bidding | 21-Aug-2017 | 29-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 300,000.00 | | |

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|--------------------------------------|--|---------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6448 | Procurement of Stickers Entry Pass & PUV Permit | CAD | Public Bidding | 19-Sep-2017 | 27-Sep-2017 | 2-Oct-2017 | 4-Oct-2017 | GF | 500,000.00 | | |
| 6449 | Procurement of Tag and SEal | CTO | Public Bidding | 19-Sep-2017 | 27-Sep-2017 | 2-Oct-2017 | 4-Oct-2017 | GF | 200,000.00 | | |
| 6447 | Procurement of Stickers Weights & Measures & others | CTO | Public Bidding | 19-Oct-2017 | 27-Oct-2017 | 1-Nov-2017 | 3-Nov-2017 | GF | 500,000.00 | | |
| 6445 | Procurement of Students' Publication (Printing:Star Chronicle) for December 2017 issue | COOP | Small Value | 26-Oct-2017 | 3-Nov-2017 | 6-Nov-2017 | 8-Nov-2017 | GF | 75,000.00 | | |
| Printing Supplies (Tarpaulin) | | | | | | | | | | | |
| 4366 | Procurement of printing of tarpaulin for the month of January - March, subject to Ordering Agreement | CIO | Public Bidding | 5-Dec-2016 | 13-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 300,000.00 | | |
| 6366 | Contract of Service for the Map Binding to be used of City Assesors Office for the Conduct of the General Revision of Real Property Assessment for the period of January - December 2017 | CASSO | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 52,220.00 | | |
| 4006 | Procurement of tarpulin for the pyestang fernandino 2017 serenata and polosa(City Arts and Culture programs) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 5,000.00 | | |
| 4004 | Supply and Delivery of Tarpaulin (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of January 2017 | CAD | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 18,000.00 | | |
| 4003 | Procurement of Printing Materials under Askal Operation | CAVO | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 36,500.00 | | |
| 4005 | Procurement of 12 tarpaulin to be used at the OBOP Weekend Trade Fair | CIP | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 8,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4009 | Supply and Delivery of Tarpaulin (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of February 2017 | CAD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 18,000.00 | | |
| 6345 | Supply and Delivery of Tarpaulin 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 | CAD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 20,000.00 | | |
| 6344 | Procurement of tarpaulins (1pc x 1,600) for the Job Fair | CESD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 1,600.00 | | |
| 4008 | Supply and Delivery of Tarpaulin to be used during the 2nd Regular Session, Brgy. Strategy Planning of Liga ng mga Barangay and Brgy. First Ladies Workshop on February 2017 | CAD | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 5,000.00 | | |
| 4011 | Procurement of 1000 pcs. Booklet @ P 30.00, for the Negosyo Center of CSFP | CIP | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 30-Jan-2017 | GF | 30,000.00 | | |
| 4287 | Procurement of Sticker to be used for Inventory of furniture/fixtures and equipment at CGSO-SRPMD | SRPMD | Small Value | 23-Jan-2017 | 31-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 45,000.00 | | |
| 6343 | Supply and Delivery of Tarpaulin to be used during the Inaugural Blessing of the Camarin C of the New Public Market on February 2017 | CMO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 5,000.00 | | |
| 6319 | Supply and Delivery of Tarpaulin (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of March 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 18,000.00 | | |

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6346 | Supply and Delivery of Tarpaulin 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 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 40,000.00 | | |
| 6362 | Procurement of Tarpaulin for Industrial Hygiene Class | CHO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 2,560.00 | | |
| 6369 | Supply and Delivery of Tarpaulin to be used during the Inter-Barangay Basketball Tournament on March - May 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 6,000.00 | | |
| 6347 | Supply and Delivery of Tarpaulin 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 | CAD | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 50,000.00 | | |
| 6357 | Procurement of 300 pcs Printing Expense (VIP Passes 3 inch x 4 inch) @ P 10.00, 300 pcs (Car passes 5 inch x 7 inch) @ P 15.00, 500 pcs (Media Passes 3 inch x 4 inch) @ P 10.00, 300 pcs (Working Committee 3 inch x 4 inch) @ P 10.00 maleldo 2017 (organization of Festival and Events) | Tourism | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 15,500.00 | | |
| 6358 | Procurement of Tarpulin for the Flag raising Ceremony,Unveling and Press Conference for the Pyestang Fernandino 2017 (Organization of Festival and Events) | Tourism | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 6,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6320 | Supply and Delivery of Tarpaulin (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of April 2017 | CAD | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 18,000.00 | | |
| 6365 | Procurement of Tarpaulins for Child Safety Reminders (Child Injury Prevention) | CHO | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 5,000.00 | | |
| 6316 | Printing and Delivery of tarpaulin to be used during the 14th Standard First Aid with Automated External Defibrillator (SFA with AED) Rescuelympics/WASAR simulation Exercise | CDRRMD | Small Value | 27-Mar-2017 | 4-Apr-2017 | 5-Apr-2017 | 7-Apr-2017 | GF | 2,500.00 | | |
| 6321 | Supply and Delivery of Tarpaulin (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of May 2017 | CAD | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 18,000.00 | | |
| 6348 | Supply and Delivery of Tarpaulin 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 | CAD | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 25,000.00 | | |
| 6361 | Procurement of Tarpaulin for Re-Orientation Training of Barangay Sanitation Brigade (Barangay Sanidad) | CHO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 1,920.00 | | |
| 6349 | Supply and Delivery of Tarpaulin 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 June 2017 | CAD | Small Value | 27-Apr-2017 | 5-May-2017 | 8-May-2017 | 10-May-2017 | GF | 90,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6317 | Printing and Delivery of Tarpaulins (IEC and Signages for Camp Management) | CSWDO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 29,000.00 | | |
| 6322 | Supply and Delivery of Tarpaulin (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of June 2017 | CAD | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 18,000.00 | | |
| 6312 | Procurement of printing of Tarpaulin for the month of July - September | CIO | Public Bidding | 22-May-2017 | 30-May-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 300,000.00 | | |
| 6323 | Supply and Delivery of Tarpaulin (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of July 2017 | CAD | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 18,000.00 | | |
| 6350 | Supply and Delivery of Tarpaulin 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 | CAD | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 10,000.00 | | |
| 6368 | Procurment of 1 pcs Tarpulin back drop and 10 pcs drop down tarp @ P2,500 for the National Heroes Day 2017 (Preserving heritage for Prgress Program) | Tourism | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 30,000.00 | | |
| 6324 | Supply and Delivery of Tarpaulin (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of August 2017 | CAD | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 18,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6351 | Supply and Delivery of Tarpaulin 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 August 2017 | CAD | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 10,000.00 | | |
| 6363 | Procurement of Tarpaulin 8 pcs x 500.00 for NMIS Advocacy Campaign under Meat Safety Conciousness Week | CAVO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 4,000.00 | | |
| 6364 | Procurement of Tarpaulin 4 pcs x 500.00 for Best Meat Establishment under Meat Safety Conciousness Week | CAVO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 2,000.00 | | |
| 6373 | Leading Education For Academic Performance -Pandibisyong Tagisan Ng Talino sa Filipino- Supply and Delivery of Tarpaulin | DEPED | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 1-Aug-2017 | SEF | 1,000.00 | | |
| 6352 | Supply and Delivery of Tarpaulin 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 September 2017 | CAD | Small Value | 27-Jul-2017 | 4-Aug-2017 | 7-Aug-2017 | 9-Aug-2017 | GF | 60,000.00 | | |
| 6325 | Supply and Delivery of Tarpaulin (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of September 2017 | CAD | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 18,000.00 | | |
| 6374 | Sports Development Program - Supply and Delivery of Tarpaulin and Flags | DEPED | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | SEF | 5,000.00 | | |
| 6313 | Procurement of printing of Tarpaulin for the month of October - December | CIO | Public Bidding | 21-Aug-2017 | 29-Aug-2017 | 1-Sep-2017 | 5-Sep-2017 | GF | 300,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6353 | Supply and Delivery of Tarpaulin 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 | CAD | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 50,000.00 | | |
| 6326 | Supply and Delivery of Tarpaulin (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of October 2017 | CAD | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 18,000.00 | | |
| 6370 | Supply and Delivery of Tarpaulin to be used during the City of San Fernando Inter-Collegiate Games 2017 on October 2017 | CAD | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 10,000.00 | | |
| 6359 | Procurement of Tarpaulins for Psoriasis Awareness and Drive Campaign | CHO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 3,600.00 | | |
| 6318 | Supply and Delivery of Tarpaulin to be used during the Strengthening Shared Fiscal Responsibility Program on October 2017 | CAD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 5,000.00 | | |
| 6356 | Supply and Delivery of Tarpaulin to be used during the Kasalan King Balen (in partnership with San Vicente Ferrer Parish) on October 24, 2016 | CAD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 5,000.00 | | |
| 6367 | Procurement of Tarpaulin for the 101st Birth Anniversary of Levi Panlilio (Preserving heritage for Progress Program) | Tourism | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 5,000.00 | | |
| 6327 | Supply and Delivery of Tarpaulin (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of November 2017 | COMELE C | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 18,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6354 | Supply and Delivery of Tarpaulin 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 November 2017 | CAD | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 40,000.00 | | |
| 6328 | Supply and Delivery of Tarpaulin (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of December 2017 | COMELE C | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 18,000.00 | | |
| 6360 | Procurement of Tarpaulin for Healthy Places | CHO | Small Value | 2-Nov-2017 | 10-Nov-2017 | 13-Nov-2017 | 15-Nov-2017 | GF | 55,360.00 | | |
| 6334 | Supply and Delivery of Tarpaulin to be used during the 2017 General Assembly and Teambuilding for Entertainment Operators Association on December 2017 | CAD | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 5,000.00 | | |
| 6355 | Supply and Delivery of Tarpaulin 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 December 2017 | CAD | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 30,000.00 | | |
| 6335 | Supply and Delivery of Tarpaulin to be used during the 2017 Annual General Assembly for Junkshop Association on December 2017 | CAD | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 5,000.00 | | |
| 6337 | Supply and Delivery of Tarpaulin to be used during the 2017 General Assembly of the Muslim Association in the City of San Fernando, Pampanga on December 2017 | CAD | Small Value | 9-Nov-2017 | 17-Nov-2017 | 20-Nov-2017 | 22-Nov-2017 | GF | 5,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6342 | Supply and Delivery of Tarpaulin to be used during the 2016 Professional Associations Coordinative Assembly and Fellowship on December 2016 | CAD | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 5,000.00 | | |
| 6329 | Supply and Delivery of Tarpaulin to be used during the 2017 Tri-Wheeler Drivers Association General Assembly | CAD | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 5,000.00 | | |
| 6341 | Supply and Delivery of Tarpaulin to be used during the 2017 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2017 | CAD | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 2,000.00 | | |
| 6375 | Supply and Delivery of Tarpaulin to be used during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly on December 2017 | CAD | Small Value | 13-Nov-2017 | 21-Nov-2017 | 22-Nov-2017 | 24-Nov-2017 | GF | 5,000.00 | | |
| 6336 | Supply and Delivery of Tarpaulin to be used during the 2017 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2017 | CAD | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 5,000.00 | | |
| 6338 | Supply and Delivery of Tarpaulin (AM/PM P100 x 350pax; LUNCH P250 x 350pax; DINNER P350 x 350pax) to be used during the General Assembly of the Religious Sectors in connection w/ the Instilling of Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) on December 2017 | CAD | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 5,000.00 | | |
| 6339 | Supply and Delivery of Tarpaulin to be served during the 2017 LSB Meeting and Year-End Assessment on December 2017 | DEPED | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 5,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6340 | Supply and Delivery of Tarpaulin to be used during the 2016 Federation of Alumni Assocaitions' Semianr on Investment Matching and Financial Aid on December 2017 | CAD | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 10,000.00 | | |
| 6371 | Supply and Delivery of Tarpaulin to be used during the City of San Fernando Sports Committee and Health and Wellness Advocate 2016 Assembly and Team Building | CAD | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 5,000.00 | | |
| 6330 | Supply and Delivery of Tarpaulin to be used during the 2017 Calesa Drivers Association Annual General Assembly and Team Building on December 2017 | CAD | Small Value | 16-Nov-2017 | 24-Nov-2017 | 27-Nov-2017 | 29-Nov-2017 | GF | 5,000.00 | | |
| 6333 | Supply and Delivery of Tarpaulin to be used during the 2017 Federation of Jeepney Operators and Drivers Association - FEDJODA General Assembly and Teambuilding on December 2017 | CAD | Small Value | 16-Nov-2017 | 24-Nov-2017 | 27-Nov-2017 | 29-Nov-2017 | GF | 5,000.00 | | |
| 6372 | Supply and Delivery of Tarpaulin to be used during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2017 | CAD | Small Value | 16-Nov-2017 | 24-Nov-2017 | 27-Nov-2017 | 29-Nov-2017 | GF | 5,000.00 | | |
| 6331 | Supply and Delivery of Tarpaulin to be used during the 2017 Local Peace and Order Council Year End Assessment and Fellowship on December 2017 | CAD | Small Value | 20-Nov-2017 | 28-Nov-2017 | 29-Nov-2017 | 1-Dec-2017 | GF | 5,000.00 | | |
| 6332 | Supply and Delivery of Tarpaulin to be used during the Annual Assembly of the Federation of Home Owners' Association and Teambuilding on December 2017 | CAD | Small Value | 22-Nov-2017 | 30-Nov-2017 | 1-Dec-2017 | 5-Dec-2017 | GF | 5,000.00 | | |

Security Services

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|--|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|------------|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3659 | Provision of Security Services at the City Hall, Heroes Hall, Tourism Office(San Fernando Train Station), City Hall Annex, CGSO-CEO Compound, Central Storage, Rented Alasas Warehouse, Himlayan Fernandino and City College from January to June 2017 | CGSO | Public Bidding | 1-Nov-2016 | 18-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | 3,720,000.00 | | |
| 4281 | Provision of Security Services at the City College from January to June 2017 | CCSF | Public Bidding | 10-Nov-2016 | 18-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | 600,000.00 | | |
| 4243 | Provision of Security Services at the City Hall, Heroes Hall, Tourism Office(City Transfer Station), City Hall Annex, CGSO-CEO Compound, Central Storage, Rented Alasas Warehouse and Himlayan Fernandino from July to December 2017 | UMSD | Public Bidding | 30-Mar-2017 | 18-Apr-2017 | 21-Apr-2017 | 25-Apr-2017 | GF | 3,720,000.00 | | |
| 4282 | Provision of Security Services at the City College from July to December 2017 | CCSF | Public Bidding | 10-Apr-2017 | 18-Apr-2017 | 21-Apr-2017 | 25-Apr-2017 | GF | 600,000.00 | | |
| Security Surveillance and Detection Equipment | | | | | | | | | | | |
| 6009 | Supply and Delivery of IT equipment to be used at the CCTV Command and Control Center for the 2nd quarter | CDRRMD | Public Bidding | 17-Apr-2017 | 25-Apr-2017 | 28-Apr-2017 | 1-May-2017 | GF | 900,000.00 | | |
| 6011 | Contract of Service for the upgrade, repair and maintenance of CCTV System for the 1st half of 2017 | CDRRMD | Public Bidding | 13-Apr-2017 | 2-May-2017 | 5-May-2017 | 8-May-2017 | GF | 1,700,000.00 | | |
| 6008 | Supply and Delivery of additional CCTV Parts and Accessories | CDRRMD | Public Bidding | 15-Jun-2017 | 4-Jul-2017 | 7-Jul-2017 | 10-Jul-2017 | GF | 1,800,000.00 | | |
| 6013 | Procurement of CCTV S for installation at the Old and New Public Market | CEED | Public Bidding | 4-Jul-2017 | 12-Jul-2017 | 17-Jul-2017 | 19-Jul-2017 | GF | | 200,000.00 | |
| 6010 | Supply and Delivery of IT equipment to be used at the CCTV Command and Control Center for the 4th quarter | CDRRMD | Public Bidding | 21-Aug-2017 | 29-Aug-2017 | 1-Sep-2017 | 4-Sep-2017 | GF | 900,000.00 | | |

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|-----------------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6012 | Contract of Service for the upgrade, repair and maintenance of CCTV System for the 2nd half of 2017 | CDRRMD | Public Bidding | 21-Sep-2017 | 10-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 1,700,000.00 | | |
| Services | | | | | | | | | | | |
| 4066 | Procurement of 2 Booths Decoration for Tourism Trade Fair Participation (Tourism Promotion Program) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 50,000.00 | | |
| 4050 | Booth Rental at Robinson Starmills Pampanga for the CSFP Booth | CIP | Direct Contracting | | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 50,000.00 | | |
| 4078 | Rental of Lights and Sound system package for the pyestang fernandino 2017 serenata and polosa (City Arts and culture Programs) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 3,000.00 | | |
| 4056 | Contract of service for the termite treatment and control to be used at different RHU's and Birthing Stations in the City of San Fernando, Pampanga for the year 2017 | UMSD | Public Bidding | 1-Dec-2016 | 9-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 550,000.00 | | |
| 4058 | Contract Service for Health Care Waste Management | CHO | Public Bidding | 15-Dec-2016 | 23-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 464,616.00 | | |
| 4048 | Payment of tipping fee for the disposal of residual waste to sanitary landfill | CENRO | Direct Contracting | | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 12,000,000.00 | | |
| 4080 | Payment of tipping fee for the disposal and treatment of hazardous waste | CENRO | Direct Contracting | | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 1,000,000.00 | | |
| 4054 | Contract of Service for the Rodent-Pest Control/Treatment at City hall, Heroes Hall and other facilities of the City Government of San Fernando, Pampanga for the year 2017 | UMSD | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 270,000.00 | | |
| 5547 | Rental of lights and sound system and LED with band set -up (3days) for Concert of Kaganapan 2017 | Tourism | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 60,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5546 | Contract of service of Tourguides for free Kalesa tours of Kaganapan 2017 for F.A.I.R (Organization of Festivals and Events) | Tourism | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 15,000.00 | | |
| 5548 | Contract of service of tourguides 5 pax @ P1000.00 at 3 days for opening of trade fair for Kaganapan 2017 | Tourism | Small Value | 19-Dec-2016 | 27-Dec-2016 | 28-Dec-2016 | 30-Dec-2016 | GF | 15,000.00 | | |
| 4086 | Contract Srtvice for Consultancy Services/Professional Services 1st quarter 2017 | CHO | Small Value | 22-Dec-2016 | 30-Dec-2016 | 2-Jan-2017 | 4-Jan-2017 | GF | 75,000.00 | | |
| 4248 | Human Resource Development Program- Contract of Service for Stage Decors (Flowers) during the 2017 Appreciation Day and Capability Program for Fernandino Teachers (Heroism Day) | DEPED | Small Value | 2-Jan-2017 | 10-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | SEF | 5,000.00 | | |
| 6069 | Contract of service for commissioned Project Manager (Book Author) for the Book on local Heroes and Heroines (Preserving Heritage for Progress Program) | Tourism | Public Bidding | 29-Dec-2016 | 17-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 1,500,000.00 | | |
| 6020 | Contract of Service for the maintenance of City's Landmarks, Parks, Road Island & Round-About for the year 2017 | UMSD | Public Bidding | 5-Jan-2017 | 13-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | GF | 540,000.00 | | |
| 6057 | Contract of Service for the formulation of Local Road Network System | CGSO | Public Bidding | 16-Jan-2017 | 24-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | GF | 500,000.00 | | |
| 6015 | Contract Service for Water Sanitation and Hygiene during Emergencies for Physico Examination Fee @ P6,050.00 x 18 Schools/Evacuation Centers for 1st quarter 2017 | CHO | Public Bidding | 17-Jan-2017 | 25-Jan-2017 | 30-Jan-2017 | 1-Feb-2017 | GF | 108,900.00 | | |
| 6063 | Contract Service for Monthly Pap's Smear Reading for CSFP Monthly Pap Smear | CHO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 15,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5558 | Contract of Services for the Bowling Alley Services for the Sportsfest of the Health and Wellness Program 2017 | CHRDO | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 14,700.00 | | |
| 6031 | Contract of Service for the Accomodation of Venue/Function Hall to be used during the 2nd Regular Session, Brgy. Strategy Planning of Liga ng mga Barangay and Brgy. First Ladies Workshop on February 2017 | CAD | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 25,000.00 | | |
| 5584 | Contract of Service for the Food and Accomodation, LCD Projectors and Sound System to be used during the Seminar Workshop on Stregthening Barangay Governance through coordinated efforts with the Local Government in the implementation of City's Initiatives on March 2017 | CMO | Public Bidding | 12-Jan-2017 | 31-Jan-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 3,000,000.00 | | |
| 5585 | Contract of Service for the Rental of 8 buses to be as transport vehicle of the participants during the Seminar Workshop on Strengtening Barangay Governance through coordinated efforts with the Local Government in the implementation of City's Initiatives on March 2017 | CMO | Public Bidding | 31-Jan-2017 | 8-Feb-2017 | 13-Feb-2017 | 15-Feb-2017 | GF | 400,000.00 | | |
| 6021 | 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 February 2017 | CAD | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 25,000.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|------------|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6014 | Contract Service for Water Sanitation and Hygiene during Emergencies for Microbiological Examination @ P1,620.00 x 18 Schools/Evacuation Centers for 1st quarter 2017 | CHO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 29,160.00 | | |
| 6070 | Contract of Service for the Rental of Venue during the Opening Ceremony in connection w/ the Inter-Barangay Basketball Tournament on March 2017 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 36,000.00 | | |
| 6062 | Contract Service for Pap's Smear Reading for Organized Women's Group of GAD | CHO | Small Value | 2-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | 15-Feb-2017 | GF | 60,000.00 | | |
| 6055 | Payment of fees for Pollution Control Operations. | CENRO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 75,000.00 | | |
| 5590 | Installation of Electrical Wire for Separate Meter at RHUI - I | CHO | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 28-Feb-2017 | GF | | 104,748.00 | |
| 6022 | 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 March 2017 | CAD | Small Value | 22-Feb-2017 | 2-Mar-2017 | 3-Mar-2017 | 7-Mar-2017 | GF | 25,000.00 | | |
| 6040 | Rental of 1 unit Electronic Counter for the Maleldo 2017 (Organization of Festival and Events) | Tourism | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | GF | 60,000.00 | | |
| 6041 | Rental of LED for the Maleldo 2017 (organization of Festival and Events) | Tourism | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 13-Mar-2017 | GF | 60,000.00 | | |
| 4088 | Contract Service for Communication Expenses 2nd quarter | CHO | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 36,000.00 | | |
| 6038 | Procurement of Repair of Maleldo Costume for the Maleldo 2017 (Organization of Festival and Events) | Tourism | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 30,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6039 | Rental of Portalets 8 units @ P3,000 for the Maleldo 2017 (Organization of Festival and Events) | Tourism | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 24,000.00 | | |
| 6074 | Contract of Service for the Rental of Venue during the Community Service: A Fernandino Youth Social Responsibility Program (ESAP Community Service Requirement - Batch 1 and Batch 2) on April 2016 | CAD | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 72,000.00 | | |
| 6064 | Contract Service for Monthly Pap's Smear Reading for CSFP Monthly Pap Smear 2nd qtr | CHO | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 15,000.00 | | |
| 6042 | Event Package of Little Miss Fernadina 2017 for the Pyestang Fernandino 2017 (Organization of Festival and Events) | Tourism | Public Bidding | 20-Mar-2017 | 28-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 260,000.00 | | |
| 6043 | Event Package of Miss Gay Fenandino 2017 for the Pyestang Fernandino 2017 (Organization of Festival and Events) | Tourism | Public Bidding | 20-Mar-2017 | 28-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 250,000.00 | | |
| 6044 | Event Package of Lakan at Mutya 2017 for the Pyestang Fernandino 2017 (Organization of Festivals and Event) | Tourism | Public Bidding | 20-Mar-2017 | 28-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 380,000.00 | | |
| 6045 | Event Package of Mister Body Builder 2017 for Pyestang Fernandino 2017 (Organization Festivals and Events) | Tourism | Public Bidding | 20-Mar-2017 | 28-Mar-2017 | 31-Mar-2017 | 4-Apr-2017 | GF | 200,000.00 | | |
| 6048 | Event Package of Variety Show for Pyestang fernandino 2017 (Organization of Festivals and Events) | Tourism | Public Bidding | 21-Mar-2017 | 29-Mar-2017 | 3-Apr-2017 | 5-Apr-2017 | GF | 200,000.00 | | |

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|------|--|------------------|--------------------------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6034 | Contract of Service of Rental of Venue, Function hall and Facilities to be used during the Values Formation to the City's Partner in Public Service (in partnership with LORAINTECHNICAL SCHOOL) on April 2017 | CAD | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 10,000.00 | | |
| 6075 | Contract Service for Consultancy Service/ Professional Service 2nd quarter 2017 | CHO | Small Value | 23-Mar-2017 | 31-Mar-2017 | 3-Apr-2017 | 5-Apr-2017 | GF | 75,000.00 | | |
| 6023 | 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 April 2017 | CAD | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 25,000.00 | | |
| 6079 | Contract Service for Communication Expenses 1st quarter | CHO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 36,000.00 | | |
| 6046 | Rental 1 pc. Gown -Reyna Elena @ P10,000.00 for Flores De Mayo (Organization of Festival & Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 10,000.00 | | |
| 6047 | Rental of Kalesa 25 units @ P500.00 for Flores De Mayo 2017 (Organization of Festivals and Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 12,500.00 | | |
| 6067 | Contract Services for the Random Drug Testing for Dangerous Drug Abuse and Control Program | CHO | Public Bidding | 27-Apr-2017 | 5-May-2017 | 10-May-2017 | 12-May-2017 | GF | 493,150.00 | | |
| 5936 | Contract Service for Initial Screening for Drug Counseling/ Rehabilitation Program for the City Constituents | CHO | Negotiated - Scientific or Scholarly | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 2-May-2017 | GF | 659,900.00 | | |

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|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6024 | 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 May 2017 | CAD | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 25,000.00 | | |
| 6056 | Contract Service for the Photo Booth for HIV and AIDS Advocacy Unity Run | CHO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 10,000.00 | | |
| 6071 | Contract of Service for the Rental of Venue during the Closing Ceremony in connection w/ the Inter-Barangay Basketball Tournament on May 2017 | CAD | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 36,000.00 | | |
| 6016 | Contract Service for Water Sanitation and Hygiene during Emergencies for Microbiological Examination @ P1,620.00 x 18 Schools/Evacuation Centers for 2nd quarter 2017 | CHO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 29,160.00 | | |
| 6033 | Contract of Service for the Rental of Venue during the High School Subsidy Program: provision of subsidy to Junior High School Students on June 2017 | CAD | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 30,000.00 | | |
| 6083 | Contract of Service for the Yearly Calibration of Water Sampling Equipments for 2017 to be used by City Environment and Natural Resources Office for water Sampling for the City of San Fernando, Pampanga | CENRO | Small Value | 8-May-2017 | 16-May-2017 | 17-May-2017 | 19-May-2017 | GF | 35,000.00 | | |
| 6049 | Contract of Service of Mutya ning Kapampangan for Sinukwan Festivals and Pampanga Day Celebration 2017 (Organization of Festival and Events) | Tourism | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 22-May-2017 | GF | 80,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6051 | Contract of Service Street Dance for Sinukwan Festival and Pampanga Day Celebration 2017 (Organization of Festival and Events) | Tourism | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 22-May-2017 | GF | 100,000.00 | | |
| 6052 | contract of Service of Float for Sinukwan Festival and Pampanga Day Celebration 2017 (Organization of Festival and Events) | Tourism | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 22-May-2017 | GF | 60,000.00 | | |
| 6050 | Contract of Service of Lakaning Kapampangan for Sinukwan Festival and Pampanga Day Celebration 2017 (Organization of Festival and Events) | Tourism | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 30,000.00 | | |
| 6082 | Procurement of Insurance Program for the City Employees with Hazardous Work | CHRDO | Public Bidding | 22-May-2017 | 30-May-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 250,000.00 | | |
| 5996 | Procurement of lantern to be used at the CSFP 2017 City Decoration | CIP | Public Bidding | 16-May-2017 | 2-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 4,500,000.00 | | |
| 6025 | 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 June 2017 | CAD | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 25,000.00 | | |
| 6065 | Contract Service for Monthly Pap's Smear Reading for CSFP Monthly Pap Smear 3rd qtr | CHO | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 15,000.00 | | |
| 6017 | Contract Service for Water Sanitation and Hygiene during Emergencies for Physico Examination Fee @ P6,050.00 x 18 Schools/Evacuation Centers for 2nd quarter 2017 | CHO | Public Bidding | 19-Jun-2017 | 27-Jun-2017 | 30-Jun-2017 | 4-Jul-2017 | GF | 108,900.00 | | |
| 6076 | Contract Service for COnsultancy Services/ Professional Service 3rd quarter 2017 | CHO | Small Value | 22-Jun-2017 | 30-Jun-2017 | 3-Jul-2017 | 5-Jul-2017 | GF | 75,000.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6026 | 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 | CAD | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 25,000.00 | | |
| 6080 | Contract Service for Communication Expenses 3rd quarter | CHO | Small Value | 28-Jun-2017 | 6-Jul-2017 | 7-Jul-2017 | 11-Jul-2017 | GF | 36,000.00 | | |
| 6036 | Booth rental for the Likha ng Central Luzon 2017 | CIP | Small Value | 24-Jul-2017 | 1-Aug-2017 | 2-Aug-2017 | 4-Aug-2017 | GF | 50,000.00 | | |
| 6068 | Procurement of 1 units Pedestal and 1 unit marker for the Birth Commemoration of Antonio Consunji (Preserving Heritage for Progress Program) | Tourism | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 20,000.00 | | |
| 6059 | Venue Rental for Stakeholders Day & Recognition of Top Taxpayers | CTO | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 31-Jul-2017 | GF | 40,000.00 | | |
| 6060 | Stage Design during Stakeholders Day and Recognition of Top Taxpayers | CTO | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 31-Jul-2017 | GF | 15,000.00 | | |
| 6061 | Contract Service for City Employee's Health Services Program (Prepaid Plan Medical Health Card) | CHO | Public Bidding | 17-Jul-2017 | 25-Jul-2017 | 28-Jul-2017 | 1-Aug-2017 | GF | 760,000.00 | | |
| 6027 | 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 August 2017 | CAD | Small Value | 26-Jul-2017 | 3-Aug-2017 | 4-Aug-2017 | 8-Aug-2017 | GF | 25,000.00 | | |
| 6018 | Contract Service for Water Sanitation and Hygiene during Emergencies for Microbiological Examination @ P1,620.00 x 18 Schools/Evacuation Centers for 3rd quarter 2017 | CHO | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 29,160.00 | | |
| 6035 | Booth Rental for the Investment Forum/Exhibit of the CSFP | CIP | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 100,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6028 | 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 September 2017 | CAD | Small Value | 30-Aug-2017 | 7-Sep-2017 | 8-Sep-2017 | 12-Sep-2017 | GF | 25,000.00 | | |
| 6037 | Repair of Lantern for the cultural Center of the Philippines | CIP | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 18-Sep-2017 | GF | 100,000.00 | | |
| 6066 | Contract Service for Monthly Pap's Smear Reading for CSFP Monthly Pap Smear 4th qtr | CHO | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 15,000.00 | | |
| 6072 | Contract of service for the Rental of Venue to be used during the Opening Ceromony of City of San Fernando Inter-Collegiate Games 2017 on October 2017 | CAD | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 36,000.00 | | |
| 6077 | Contract Service for Consultancy Service/ Professional Service 4th quarter 2017 | CHO | Small Value | 21-Sep-2017 | 29-Sep-2017 | 2-Oct-2017 | 4-Oct-2017 | GF | 75,000.00 | | |
| 6029 | 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 October 2017 | CAD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 25,000.00 | | |
| 6081 | Contract Service for Communication Expenses 4th quarter | CHO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 36,000.00 | | |
| 6032 | Contract of Service of Rental of Venue to be used during the Strengthening Shared Fiscal Responsibility Program on October 2017 | CAD | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 25,000.00 | | |
| 6058 | Venue Rental for Taxpayer's Symposium | CTO | Small Value | 18-Oct-2017 | 26-Oct-2017 | 27-Oct-2017 | 31-Oct-2017 | GF | 20,000.00 | | |

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|-----------------------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|------------|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6030 | 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 November 2017 | CAD | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 25,000.00 | | |
| 6073 | Contract of service for the Rental of Venue to be used during the Closing Ceromony of City of San Fernando Inter-Collegiate Games 2017 on November 2017 | CAD | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 36,000.00 | | |
| 6019 | Contract Service for Water Sanitation and Hygiene during Emergencies for Microbiological Examination @ P1,620.00 x 18 Schools/Evacuation Centers for 4th quarter 2017 | CHO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 29,160.00 | | |
| 6053 | Rental Sound system for the Lantern Parade on December 2017 (Organization of Festival & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 10,000.00 | | |
| 6054 | Repair of 10 pcs. Lanterns @ 1,500.00 for the Lubenas on december 2017(Organization of Festival & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 19,500.00 | | |
| 6078 | Human Resource Development Program- Contract of Service Stage Decors (Flowers) during the DepEd CSFP Day Celebrating Another Milestone | DEPED | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | SEF | 5,000.00 | | |
| Sporting Goods | | | | | | | | | | | |
| 4039 | Supply and Delivery of Sporting Goods to be used for various activites of the City of San Fenando, (P), subject to Ordering Agreement | CAD | Public Bidding | 22-Nov-2016 | 9-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 3,000,000.00 | | |
| 4041 | Procurement of Sports Equipment for the CCSFP AY2017-2018 | CCSF | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | | 100,000.00 | |

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|--------------------------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4256 | Sports Development Program - Supply and Delivery of Sports Equipment for the Intensive Training for 2017 CLRAA | DEPED | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | SEF | 163,800.00 | | |
| 5557 | Supply and Delivery of Sports Equipment for the Health and Wellness Program for 2017 | CHRDO | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 31,500.00 | | |
| 6408 | Supply and Delivery of Sporting Materials to be used during the Inter-Barangay Basketball Tournament on March - May 2017 | CAD | Shopping | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 30,000.00 | | |
| 6409 | Supply and Delievry of Sporting Materials to be used during the Inter-Barangay Volleyball Tournament on March - May 2017 | CAD | Shopping | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 18,000.00 | | |
| 6410 | Sporting Goods to be used for various activities of the City Government of San Fernando, (P) | CAD | Public Bidding | 2-May-2017 | 19-May-2017 | 24-May-2017 | 26-May-2017 | GF | 3,000,000.00 | | |
| 4308 | Sports Development Program - Supply and Delivery of Sporting Goods for 2017 CISDAAM | DEPED | Small Value | 31-Jul-2017 | 8-Aug-2017 | 9-Aug-2017 | 11-Aug-2017 | SEF | 146,180.00 | | |
| Tokens and Awards | | | | | | | | | | | |
| 3987 | Procurement of Tokens 30 pax @ P1000 @ 12 months for the Center for Kapampangan Culture-initiatives Consortium (CKC-IC) | Tourism | Public Bidding | 24-Nov-2016 | 2-Dec-2016 | 7-Dec-2016 | 9-Dec-2016 | GF | 80,000.00 | | |
| 5593 | 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 | CAD | Public Bidding | 1-Dec-2016 | 9-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 440,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3984 | Procurement of 3 pcs trophies for the winners @ P5,000, 15 pcs Trophy for the special awards @ P 3,000 for awards night of city of san fernando film festivals (City Arts and Culture programs) | Tourism | Small Value | 28-Nov-2016 | 6-Dec-2016 | 7-Dec-2016 | 9-Dec-2016 | GF | 60,000.00 | | |
| 3972 | Procurement of 20 pax Tokens for Guest @ P700.00 for the Flag Raising Ceremony and Unveiling of Events Calendar with Press Conference for the Kaganapan 2017/16th Cityhood Charter (Organization of Festival and Events) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 14,000.00 | | |
| 3973 | Procurement of Tokens 5 pax for the Judges @ P1,500, 10 Pax for the Guest @ P700 for the Kaganapan 2017/16th Cityhood Charter Celebration for the Fernandino First Rainbow Run (Organization of Festival and Events) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 14,500.00 | | |
| 3977 | Procurement of 1 pax Tokens @ P500.00 for the speaker of Barangay Tourism Network Quarterly Meeting (Tourism Promotion Program) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 500.00 | | |
| 3979 | Procurement of Tokens 2 pax @ P1,500 x 4 months for speaker of the Barangay Tourism Network Quarterly Meeting (Tourism Promotion Program) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 12,000.00 | | |
| 3980 | Procurement of 1 pax Tokens @ P500.00 for the speaker of Barangay Tourism Network /Barangay orientation (Tourism Promotion Program) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 500.00 | | |
| 3985 | Procurement of 15 pax tokens @ P 1000 for awards Night of city of san fernando film festivals (City Arts and Culture Programs) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 15,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 3986 | Procurement of 150 pax meals @ P 250.00 for awards Night of city of san fernando film festivals (City Arts and Culture Programs) | Tourism | Small Value | 1-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | 14-Dec-2016 | GF | 37,500.00 | | |
| 3958 | Procurement of Tokens for the judges to be used during the pet mo show 2017 | CAVO | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 25,000.00 | | |
| 3968 | Procurement of tokens to be given to the Accreditors 6 x 1,000 | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 6,000.00 | | |
| 3974 | Procurement of Tokens to be given for the Speaker month of January | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 3,000.00 | | |
| 3975 | Procurement of Tokens to be given for the Speaker month of August | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 3,000.00 | | |
| 3981 | Procurment of 24 pax Tokens @ P1,000.00 for Lakbay Aral (Tourism Promotion Program) | Tourism | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 24,000.00 | | |
| 3982 | Procurement of 1 pax x 3 councils tokens of the Planning Workshops (annual) of the Tourism Council, Arts and Culture Council,Heritage Council (Organization of Local Bodies) | Tourism | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 3,000.00 | | |
| 3988 | Procurement of tokens to be served during Seminars and Culminating Activity of Personality Development | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 1,000.00 | | |
| 3989 | Procurement of tokens to given to speakers during the Community Outreach Programs of CCSFP p1500 x 3 | CCSF | Small Value | 5-Dec-2016 | 13-Dec-2016 | 14-Dec-2016 | 16-Dec-2016 | GF | 4,500.00 | | |
| 3969 | Supply and Delivery of Tokens (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of January 2017 | COMELE C | Small Value | 7-Dec-2016 | 15-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 18,000.00 | | |

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|------|--|---------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4356 | Procurement of Tokens 5 pax @ P3,000.00 for the past TOFA awardees of the Outstanding Fernandino Awardees' Art Exhibit for National Art Months 2017 | Tourism | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 15,000.00 | | |
| 4357 | Procurement of Tokens 10 pax @ P1,000.00 for the guest of the Outstanding Fernandino awardee's Art Exhibit for the National Arts Month 2017 | Tourism | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 10,000.00 | | |
| 4358 | Procurement of Tokens for the Guest 10 pax @ P1,000.00 for the Kite-Making Workshop for the National Arts Month 2017 | Tourism | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 10,000.00 | | |
| 4359 | Procurement of Tokens for the Guest 10 pax @ P1,000.00 for Lecture-Workshop on Letras Y Fufuras of the National Arts Month 2017 | Tourism | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | GF | 10,000.00 | | |
| 4360 | Procurement of Tokens 10 pcs @ P1,000.00 for the Guest and 2 pcs @ P 2,000.00 for the Speaker of the 122nd Birth Commemoration of Vivencio Cuyugan Y Baron on March 14, 2017 | Tourism | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | GF | 14,000.00 | | |
| 3976 | Procurement of tokens for PRC Staff for voluntary Blood Donation January 2017 | CHO | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 3,000.00 | | |
| 5161 | Procurement of tokens for the speakers of LEGS (3speakers x 8 sessionsx500) | CESD | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 27-Dec-2016 | GF | 12,000.00 | | |
| 3970 | Procurement of tokens for the judges during the Zero Waste Olympiad (Environmental Quiz Bee) under the Zero Waste Month Celebration 2017 | CENRO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 3,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6489 | Procurement of Tokens for the representatives 3 pax @ P2,000 for the 31st Anniversary of Edsa People Power Revolution (Flag Retreat) on February 24, 2017 | CTIPO | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | GF | 6,000.00 | | |
| 3971 | Procurement of tokens during the International Zero Waste Conference 2017 | CENRO | Small Value | 26-Dec-2016 | 3-Jan-2017 | 4-Jan-2017 | 6-Jan-2017 | GF | 15,000.00 | | |
| 3991 | Procurement of tokens for the (3)speakers during the Leadership Seminar of CCSFP (P,1,500 x 3pax) | CCSF | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 4,500.00 | | |
| 3992 | Procurement of tokens(assorted pastries) to be served during Livelihood Training and Parenting Seminar of CCSFP (5xp1500) | CCSF | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 7,500.00 | | |
| 5268 | Procurement of tokens for the TV Program for February - December 2017 | CIO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 16-Jan-2017 | GF | 44,000.00 | | |
| 3990 | Supply and Delivery of Tokens (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of February 2017 | COMELE C | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 18,000.00 | | |
| 3994 | Procurement of Tokens for Quarterly Stress Management Seminar (Stress Management Seminar) for 1st quarter | CHO | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 3,000.00 | | |
| 5594 | Supply and Delivery of Medals to be used for various recognition and awarding ceremonies of different activities in the City Government of San Fernando, (P) | CMO | Public Bidding | 29-Dec-2016 | 17-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 2,000,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6468 | Supply and Delivery of Tokens 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 | CAD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 20,000.00 | | |
| 4331 | Procurement of tokens for Special Guest and Speakers for Job Fair (5x1,000.00) | CESD | Small Value | 4-Jan-2017 | 12-Jan-2017 | 13-Jan-2017 | 17-Jan-2017 | GF | 5,000.00 | | |
| 3996 | Procurement of tokens to be served at the SMED Council Monthly Meeting | CIP | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 100,000.00 | | |
| 3997 | Procurement of tokens for PRC Staff for voluntary Blood Donation February 2017 | CHO | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 24-Jan-2017 | GF | 3,000.00 | | |
| 6479 | Procurement of Tokens to be served during the Strengthening and Capacity Building of BCPC Training I 2017 | CSWDO | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 15,000.00 | | |
| 5198 | Supply and Delivery of (LED Bliner) to be used during the awarding ceremony of Padyak para sa Kalusugan at Kalikasan on Febraury 2017 | CAD | Small Value | 16-Jan-2017 | 24-Jan-2017 | 25-Jan-2017 | 27-Jan-2017 | GF | 22,500.00 | | |
| 5266 | Leading Education for Academic Performance -2017 Kasaysayan Lokal Contest-KASALO - Supply and Delivery of Medals | DEPED | Small Value | 18-Jan-2017 | 26-Jan-2017 | 27-Jan-2017 | 31-Jan-2017 | SEF | 900.00 | | |
| 4330 | Procurement of tokens for the speakers of LEGS (3speakers X 7sessions x 500.00) | CESD | Small Value | 23-Jan-2017 | 31-Jan-2017 | 1-Feb-2017 | 3-Feb-2017 | GF | 10,500.00 | | |
| 6487 | Procurment of 30 pax Tokens @ P500.00 for Tourism Council Quarterly meeting (Tourism Promotion Program) | Tourism | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 60,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6466 | Supply and Delivery of Tokens to be served during the Inaugural Blessing of the Camarin C of the New Public Market on February 2017 | CMO | Small Value | 25-Jan-2017 | 2-Feb-2017 | 3-Feb-2017 | 7-Feb-2017 | GF | 5,000.00 | | |
| 5244 | Procurement of tokens (assorted pastries) to be served during the Graduating Students' Seminar (P1000 x 3pax) | CEED | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 13-Feb-2017 | GF | 3,000.00 | | |
| 5203 | Procurement of tokens for AIDS Candlelight Memorial Day | CHO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 5,000.00 | | |
| 5235 | Procurement of tokens for Summer Health Program (Operation Tuli) 2017 | CHO | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 15,000.00 | | |
| 6469 | Supply and Delivery of Tokens 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 | CAD | Small Value | 1-Feb-2017 | 9-Feb-2017 | 10-Feb-2017 | 14-Feb-2017 | GF | 40,000.00 | | |
| 5258 | Procurement of Tokens for speakers during the SPES Orientation (20 speakers x 500.00) | CESD | Small Value | 6-Feb-2017 | 14-Feb-2017 | 15-Feb-2017 | 17-Feb-2017 | GF | 10,000.00 | | |
| 5165 | Supply and Delivery of Tokens (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of March 2017 | COMELE C | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 18,000.00 | | |
| 5207 | Procurement of tokens for PRC Staff for voluntary Blood Donation March 2017 | CHO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 3,000.00 | | |
| 5231 | Procurement of tokens for Reproductive Health Law Orientation and Advocacy-Brgy. Council and Schools (Health Leader and PTA) - Barangay Council | CHO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 2,500.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5236 | Procurement of Tokens for Buntis Summit on March 10, 2017 | CHO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 5,000.00 | | |
| 5243 | Procurement of tokens for the Celebration of World TB Day for National Tuberculosis Program | CHO | Small Value | 8-Feb-2017 | 16-Feb-2017 | 17-Feb-2017 | 21-Feb-2017 | GF | 4,500.00 | | |
| 6491 | Supply and Delivery of Souvenir Kits to be used of the City Government of San Fernando, (P) in connection w/ the A Momento of Visit at the City Hall Program: Souvenir Items as Token of Remembrance for 2017 | CMO | Public Bidding | 31-Jan-2017 | 17-Feb-2017 | 22-Feb-2017 | 24-Feb-2017 | GF | 1,000,000.00 | | |
| 5262 | Supply and Delivery of Tokens (5 pax x P2000.00) to be given for the speakers used of the participants during the Seminar Workshop on Strengthening Barangay Governance through coordinated efforts with the Local Government in the implementation of City's Initiatives on March 2017 | CMO | Small Value | 15-Feb-2017 | 23-Feb-2017 | 24-Feb-2017 | 27-Feb-2017 | GF | 10,000.00 | | |
| 6470 | Supply and Delivery of Tokens 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 | CAD | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 50,000.00 | | |
| 5252 | Procurement of 10 pcs Tokens for the Guest @ P 1,000 and 30 pax tokens for veterans @ P1000 for the commemoration of the 75th Anniversary of the Death March Preserving Heritage for Progress Program) | Tourism | Small Value | 1-Mar-2017 | 9-Mar-2017 | 10-Mar-2017 | 14-Mar-2017 | GF | 40,000.00 | | |

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|------|--|---------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5188 | procurement of 10 pax Tokens (Guest) @ P 700.00 for Press Conference maleldo 2017 (Organization of Festival and Events) | Tourism | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 7,000.00 | | |
| 5189 | Procurement of 20 pcs Tokens for the Guest @ P700.00 for the Flagraising Ceremony,Unveilling and Press Conference for Pyestang Fernandino 2017 (Organization of Festival and Events) | Tourism | Small Value | 6-Mar-2017 | 14-Mar-2017 | 15-Mar-2017 | 17-Mar-2017 | GF | 14,000.00 | | |
| 5160 | Procurement of tokens for Barangay Health Workers Training | CHO | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 5,000.00 | | |
| 5166 | Supply and Delivery of Tokens (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of April 2017 | COMELE C | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 18,000.00 | | |
| 5208 | Procurement of tokens for PRC Staff for voluntary Blood Donation April 2017 | CHO | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 3,000.00 | | |
| 5237 | Procurement of tokens for Buntis Party for 2nd quarter | CHO | Small Value | 8-Mar-2017 | 16-Mar-2017 | 17-Mar-2017 | 21-Mar-2017 | GF | 11,250.00 | | |
| 5180 | Procurement of Tokens 12 pax x 1,500.00 Judges in Outstanding Organic Farmer under Organic Agriculture | CAVO | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 18,000.00 | | |
| 5181 | Procurement of Token 4 pax x 1,500.00 Judges Cooking Contest under Organic Agriculture | CAVO | Small Value | 13-Mar-2017 | 21-Mar-2017 | 22-Mar-2017 | 24-Mar-2017 | GF | 6,000.00 | | |
| 5234 | Procurement of Tokens for Safe Kids Program (Child Injury Prevention) | CHO | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 3,000.00 | | |
| 6480 | Procurement of Tokens to be served during the Strengthening and Capacity Building of BCPC Training II 2017 | CSWDO | Small Value | 15-Mar-2017 | 23-Mar-2017 | 24-Mar-2017 | 28-Mar-2017 | GF | 5,000.00 | | |

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|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5206 | Procurement of Plaques to be used during the Search for Cleanest Waterways | CENRO | Small Value | 20-Mar-2017 | 28-Mar-2017 | 29-Mar-2017 | 31-Mar-2017 | GF | 13,500.00 | | |
| 6482 | Procurement of Tokens Coronation 9 Pax @ P5,000 (Judges),20 pax @ P700.00 (Guest) for Lakan at mutya 2017 for the Pyestang Fernandino 2017 (Organization festivals and Events) | Tourism | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 10-Apr-2017 | GF | 59,000.00 | | |
| 6483 | Procurement of Tokens - sagalas & escorts 50 pcs @P 1,000.00,5 pcs for Judges @ P1,500,10 pcs for Guest @ P 700 for Flores De Mayo (Organization of Festival & Events) | Tourism | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 10-Apr-2017 | GF | 64,500.00 | | |
| 5157 | Procurement of 4 pax of Tokens @ 1,500.00 for the resource speaker / facilitator | CAVO | Small Value | 29-Mar-2017 | 6-Apr-2017 | 7-Apr-2017 | 11-Apr-2017 | GF | 6,000.00 | | |
| 5182 | Procurement of Tokens for Special Guests and Speakers (5x1,000.00) Job Fair | CESD | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 5,000.00 | | |
| 5190 | Procurement of 7 pax Tokens @ P1,500 for the Judges (pre-Pageant) 11 pax Tokens @ P 2,000 for the Judges (Coronation) for Little Miss fernandina 2017 of the Pyestang Fernandina 2017(Organization of Festivals and Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 32,500.00 | | |
| 5191 | Procurement of Tokens Pre-Pageant 7 pax @ P3,000 (Judges) for Lakan at Mutya 2017 for Pyestang Fernandino 2017 (Organization Festivals and Events) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 21,000.00 | | |

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|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5192 | Procurement of Tokens Swimwear and Press Conference 5 Pax @ P3,000 (Judges), 10 pax @ P700.00 (Guest) for lakan at Mutya 2017 for the Pyestang Fernandino 2017 (Organizations Festivals and Event) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 22,000.00 | | |
| 5193 | Procurement of Tokens for the Referee 2 pax @ P1,500 for Ultimate fernandino first open Frisbee Competition on Pyestang Fernandino 2017 | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 3,000.00 | | |
| 5253 | Procurement of 5 pcs Tokens for heritage houses owners @ P1,500 for open house walking tour for National Heritage Month (Preserving Heritage for Progress Program) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 7,500.00 | | |
| 5254 | Procurement of 10 pcs Tokens for guest @ P1000 and 3 pcs Tokens for special guest @ P1,500 for the National Flag Day 2017 (Preserving heritage for Progress Program) | Tourism | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 14,500.00 | | |
| 5257 | Procurement of Tokens 6 pax x 1,500.00 for the judges under Nutrition Supplementry | CAVO | Small Value | 3-Apr-2017 | 11-Apr-2017 | 12-Apr-2017 | 14-Apr-2017 | GF | 9,000.00 | | |
| 5167 | Supply and Delivery of Tokens (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of May 2017 | COMELE C | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 18,000.00 | | |
| 5183 | Procurement of Tokens for Quarterly Stress Management Seminar (Stress Management Seminar) for 2nd quarter | CHO | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 3,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6471 | Supply and Delivery of Tokens 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 | CAD | Small Value | 5-Apr-2017 | 13-Apr-2017 | 14-Apr-2017 | 18-Apr-2017 | GF | 25,000.00 | | |
| 5209 | Procurement of tokens for PRC Staff for voluntary Blood Donation May 2017 | CHO | Small Value | 12-Apr-2017 | 20-Apr-2017 | 21-Apr-2017 | 25-Apr-2017 | GF | 3,000.00 | | |
| 6481 | Procurement of Tokens to be served during the Strengthening and Capacity Building of BCPC Training III 2017 | CSWDO | Small Value | 17-Apr-2017 | 25-Apr-2017 | 26-Apr-2017 | 28-Apr-2017 | GF | 5,000.00 | | |
| 5233 | Procurement of Tokens for Asthma Kiddie Control Club Orientation and Training (World Asthma Day) | CHO | Small Value | 19-Apr-2017 | 27-Apr-2017 | 28-Apr-2017 | 2-May-2017 | GF | 2,000.00 | | |
| 5158 | Procurement of Token 5 pax x 1,500.00 for the Resource Speaker under Climate Change | CAVO | Small Value | 24-Apr-2017 | 2-May-2017 | 3-May-2017 | 5-May-2017 | GF | 7,500.00 | | |
| 5204 | Procurement of Tokens for HIV and AIDS Advocacy Unity Run | CHO | Small Value | 26-Apr-2017 | 4-May-2017 | 5-May-2017 | 9-May-2017 | GF | 4,000.00 | | |
| 5168 | Supply and Delivery of Tokens (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of June 2017 | COMELEC | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 18,000.00 | | |
| 5210 | Procurement of tokens for PRC Staff for voluntary Blood Donation June 2017 | CHO | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 3,000.00 | | |
| 5232 | Procurement of tokens Reproductive Health Law Orientation and Advocacy-Brgy. Council and Schools (Health Leader and PTA) - Schools | CHO | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 2,500.00 | | |

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|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5240 | Procurement of tokens for Colorectal Cancer Program for Cancer Prevention and Control Program | CHO | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 10,000.00 | | |
| 5241 | Procurement of tokens for Benign Prostatic Hyperplasia Leading to Prostate Cancer Program for Cancer Prevention and Control Program | CHO | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 10,000.00 | | |
| 5242 | Procurement of tokens for Lung Cancer Program for Cancer Prevention and Control Program | CHO | Small Value | 10-May-2017 | 18-May-2017 | 19-May-2017 | 23-May-2017 | GF | 10,000.00 | | |
| 5194 | Procurement of 20 pax Tokens for the Guest @ P1,000 for Independence Day 2017 (organization of Festival and Events) | Tourism | Small Value | 15-May-2017 | 23-May-2017 | 24-May-2017 | 26-May-2017 | GF | 20,000.00 | | |
| 5177 | Procurement of tokens for the judges for the Eco-Fashion during the Environment Month Celebration as part of the Philippine Environment Month | CENRO | Small Value | 17-May-2017 | 25-May-2017 | 26-May-2017 | 29-May-2017 | GF | 1,500.00 | | |
| 5205 | Procurement of tokens for guest and speaker during the awarding of ESWM Best Practices for the search for model Barangays on Solid Waste Management | CENRO | Small Value | 24-May-2017 | 1-Jun-2017 | 2-Jun-2017 | 6-Jun-2017 | GF | 5,000.00 | | |
| 5159 | Procurement of tokens to be given during the ECCD Nutrition Month Celebration 2017 | CSWDO | Small Value | 5-Jun-2017 | 13-Jun-2017 | 14-Jun-2017 | 16-Jun-2017 | GF | 20,000.00 | | |
| 5169 | Supply and Delivery of Tokens (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of July 2017 | COMELEC | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 18,000.00 | | |
| 5211 | Procurement of tokens for PRC Staff for voluntary Blood Donation July 2017 | CHO | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 3,000.00 | | |
| 5238 | Procurement of tokens for Buntis Party for 3rd quarter | CHO | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 11,250.00 | | |

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6472 | Supply and Delivery of Tokens 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 | CAD | Small Value | 7-Jun-2017 | 15-Jun-2017 | 16-Jun-2017 | 20-Jun-2017 | GF | 10,000.00 | | |
| 5219 | Procurement of Tokens for Judges 5 pax x 1,500.00 , Tokens for Resource Speaker 3 pax x 1,500.00 under Urban Organic | CAVO | Small Value | 12-Jun-2017 | 20-Jun-2017 | 21-Jun-2017 | 23-Jun-2017 | GF | 12,000.00 | | |
| 5162 | Procurement of tokens for the speakers of Career and Employment Advocacy (3speakersx9sessionx500.00) | CESD | Small Value | 19-Jun-2017 | 27-Jun-2017 | 28-Jun-2017 | 30-Jun-2017 | GF | 13,500.00 | | |
| 6486 | Procurement of Tokens for Stakeholders and REcognition of Top Taxpayers | CTO | Public Bidding | 4-Jul-2017 | 12-Jul-2017 | 17-Jul-2017 | 19-Jul-2017 | GF | 132,000.00 | | |
| 5199 | Procurement of tokens FOR JUDGES to be served during the PE & NSTP DAY Activities 14 pax X 1500 | CEED | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 7,000.00 | | |
| 5200 | Procurement of tokens FOR PE INSTRUCTOR to be served during the PE & NSTP DAY 30pax X 300 | CEED | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 9,000.00 | | |
| 5245 | Procurement of tokens FOR JUDGES to be served during the PE & NSTP DAY Activities 14 pax x 1500 | CCSF | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 7,000.00 | | |
| 5246 | Procurement of tokens FOR PE INSTRUCTOR to be served during the PE & NSTP DAY 30pax x 300 | CCSF | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 9,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5255 | Procurement of 10 pax tokens for the Kutseros @ 600 x 2 days ,3 pax Tokens for the speaker @ P 2,000,15 pax tokens for the Guest @ p1000 for Tourism manpower Training and Calesa drivers as Tourism frontliners (preserving Heritage for progress Program) | Tourism | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 33,000.00 | | |
| 5256 | Procurment of 10 pcs tokens @ P1,000 and 8 pcs Tokens for family @ P 1,500 for the National Heroes Day 2017 (Preserving heritage for Prgress Program) | Tourism | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 22,000.00 | | |
| 5260 | Procurement of tokens(assorted pastries) to be served during the Buwan ng Wika (P300x 12) | CCSF | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 3,600.00 | | |
| 6467 | procurement of tokens for speakers during the emergency employment orientation -SRS (3 speakers x 1,000.00) | CESD | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 3,000.00 | | |
| 5163 | Procurement of Tokens for the speakers of career and employment advocacy (3speakersx9sessionsx500.00) | CESD | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 13,500.00 | | |
| 5170 | Supply and Delivery of Tokens (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of August 2017 | COMELE C | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 18,000.00 | | |
| 5184 | Procurement of Tokens for Quarterly Stress Management Seminar (Stress Management Seminar) for 3rd quarter | CHO | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 3,000.00 | | |
| 5217 | Procurement of tokens to be given during the Celebration of International Youth Day 2017 | CSWDO | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 7,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6473 | Supply and Delivery of Tokens 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 August 2017 | CAD | Small Value | 5-Jul-2017 | 13-Jul-2017 | 14-Jul-2017 | 18-Jul-2017 | GF | 10,000.00 | | |
| 5224 | Procurement of Tokens 4 pax x 1,500.00 for invited guest Post Abattoir Inspection under Meat Safety Conciousness Week | CAVO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 6,000.00 | | |
| 5225 | Procurement of Tokens 2 pax x 1,500.00 for Best Butcher under Meat Safety Conciousness Week | CAVO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 3,000.00 | | |
| 5226 | Procurement of Tokens 2 pax x 1,500.00 for Judges in Most Cooperative Vendor under Meat Safety Conciousness Week | CAVO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 3,000.00 | | |
| 5227 | Procurement of Tokens 2 pax x 1,500.00 for the Facilitator on 1 day seminar under Meat Safety Conciousness Week | CAVO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 3,000.00 | | |
| 5228 | Procurement of Tokens 3 pax x 1,500.00 for resource speaker on Meat Handlers Seminar under Meat Safety Conciousness Week | CAVO | Small Value | 10-Jul-2017 | 18-Jul-2017 | 19-Jul-2017 | 21-Jul-2017 | GF | 4,500.00 | | |
| 5212 | Procurement of tokens for PRC Staff for voluntary Blood Donation August 2017 | CHO | Small Value | 12-Jul-2017 | 20-Jul-2017 | 21-Jul-2017 | 25-Jul-2017 | GF | 3,000.00 | | |
| 5220 | Procurement of Token for Taxpayer's Symposium | CTO | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 31-Jul-2017 | GF | 30,000.00 | | |
| 5221 | Procurement of Token for Attendees to be given during Stakeholders Day and REcognition of Top Taxpayers | CTO | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 31-Jul-2017 | GF | 30,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5222 | Procurement of Certificate and Frame for the Speakers for Stakeholders Day and Recognition of Top Taxpayers | CTO | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 31-Jul-2017 | GF | 1,500.00 | | |
| 5264 | Leading Education For Academic Performance - Pandibisyong Tagisan ng talino sa Filipino Supply and Delivery of Medals | DEPED | Small Value | 19-Jul-2017 | 27-Jul-2017 | 28-Jul-2017 | 1-Aug-2017 | SEF | 4,000.00 | | |
| 6474 | Supply and Delivery of Tokens 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 September 2017 | CAD | Small Value | 27-Jul-2017 | 4-Aug-2017 | 7-Aug-2017 | 9-Aug-2017 | GF | 60,000.00 | | |
| 6490 | Procurement of Tokens for 2017 Loyalty Awardees | CHRDO | Small Value | 27-Jul-2017 | 4-Aug-2017 | 7-Aug-2017 | 9-Aug-2017 | GF | 62,500.00 | | |
| 6488 | Procurement of Tokens 30 pax 2,500.00 for surgeon and volunteers under world rabies day | CAVO | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 14-Aug-2017 | GF | 75,000.00 | | |
| 5171 | Supply and Delivery of Tokens (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of September 2017 | COMELEC | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 18,000.00 | | |
| 5247 | Procurement of (5) tokens (assorted pastries) for the speaker during Earthquake and Fire Drill at the CCSFP (p500x5pax) | CCSF | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 2,500.00 | | |
| 5248 | Procurement of (5) tokens (assorted pastries) for the speaker during Emergency and Disaster Preparedness Seminar at the CCSFP (p500x5pax) | CCSF | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 2,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5269 | Youth Development Program-Supply and Delivery of Medals and Trophies during the Division Schools Press Conference | DEPED | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | SEF | 40,800.00 | | |
| 6478 | Procurement of tokens to be given during the CSFP Pantawid Pamilya Day 2017 | CSWDO | Small Value | 2-Aug-2017 | 10-Aug-2017 | 11-Aug-2017 | 15-Aug-2017 | GF | 5,000.00 | | |
| 5164 | Procurement of Tokens for the Speakers of Career and Employment Advocacy (3speakers x 9session x 500.00) | CESD | Small Value | 7-Aug-2017 | 15-Aug-2017 | 16-Aug-2017 | 18-Aug-2017 | GF | 13,500.00 | | |
| 5213 | Procurement of tokens for PRC Staff for voluntary Blood Donation September 2017 | CHO | Small Value | 9-Aug-2017 | 17-Aug-2017 | 18-Aug-2017 | 22-Aug-2017 | GF | 3,000.00 | | |
| 6475 | Supply and Delivery of Tokens 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 | CAD | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 50,000.00 | | |
| 5176 | Procurement of Tokens for speakers during the Emergency Employment Orientation-TUPAD (3 speakers x 1000.00) | CESD | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 3,000.00 | | |
| 6485 | Procurement of tokens for the Teachers during R & R, Lakbay Aral (Teacher's Day Celebration) | CCSF | Small Value | 4-Sep-2017 | 12-Sep-2017 | 13-Sep-2017 | 15-Sep-2017 | GF | 40,000.00 | | |
| 5172 | Supply and Delivery of Tokens (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of October 2017 | COMELE C | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 18,000.00 | | |
| 5214 | Procurement of tokens for PRC Staff for voluntary Blood Donation October 2017 | CHO | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 3,000.00 | | |
| 5230 | Procurement of Tokens for Youth Camp 5pax x P1000 | CHO | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 5,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5239 | Procurement of tokens for Buntis Party for 4th quarter | CHO | Small Value | 6-Sep-2017 | 14-Sep-2017 | 15-Sep-2017 | 19-Sep-2017 | GF | 11,250.00 | | |
| 5265 | Leading Education For Academic Performance- 2017 Division Science Competitions - Supply and Delivery of Medals | DEPED | Small Value | 20-Sep-2017 | 28-Sep-2017 | 29-Sep-2017 | 3-Oct-2017 | SEF | 300.00 | | |
| 5249 | Supply and Delivery of Tokens for the guests to be served during the Eldery Week Celebration on October 2017 | CAD | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 9,000.00 | | |
| 5250 | Supply and Delivery of Tokens for the Elderly to be served during the Eldery Week Celebration on October 2017 | CAD | Small Value | 25-Sep-2017 | 3-Oct-2017 | 4-Oct-2017 | 6-Oct-2017 | GF | 6,000.00 | | |
| 5201 | Procurement of tokens for Psoriasis Awareness and Drive Campaign | CHO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 9,000.00 | | |
| 5223 | Supply and Delivery of Tokens for the judges during the Cultural Enhancement Program 2017 | CHRDO | Small Value | 27-Sep-2017 | 5-Oct-2017 | 6-Oct-2017 | 10-Oct-2017 | GF | 3,000.00 | | |
| 5187 | Procurement of token (assorted pastries) to be served during Moral/Spiritual Development Program (2PAXxP1000) | CCSF | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 2,000.00 | | |
| 5251 | Procurement of 5 pcs Tokens @ P1,000 and 2 Pcs Tokens for Family @ P1,500 for the 101st Birth Anniversary of Levi Panlilio (Preserving heritage for Progress Program) | Tourism | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 8,000.00 | | |
| 5261 | Procurement of tokens to be given to the Judges during the Speech Festival of CCSFP | CCSF | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 16-Oct-2017 | GF | 1,500.00 | | |
| 5173 | Supply and Delivery of Tokens (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of November 2017 | COMELE C | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 18,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5185 | Procurement of Tokens for Quarterly Stress Management Seminar (Stress Management Seminar) for 4th quarter | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 3,000.00 | | |
| 5186 | Procurement of Tokens for Stress Free Day Activity (Stress Management) | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 3,000.00 | | |
| 5215 | Procurement of tokens for PRC Staff for voluntary Blood Donation November 2017 | CHO | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 3,000.00 | | |
| 6476 | Supply and Delivery of Tokens 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 November 2017 | CAD | Small Value | 4-Oct-2017 | 12-Oct-2017 | 13-Oct-2017 | 17-Oct-2017 | GF | 40,000.00 | | |
| 5263 | Leading Education for Academic Performance - Division Festival of Talents (Division Technolympics) Supply and Delivery of Medals | DEPED | Small Value | 18-Oct-2017 | 26-Oct-2017 | 27-Oct-2017 | 30-Oct-2017 | SEF | 13,200.00 | | |
| 5179 | Procurement of tokens for judges for the On the Spot Poster Making Contest, video making contest and parol making contest under the National Environmental Awareness month celebration | CENRO | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 6-Nov-2017 | GF | 3,000.00 | | |
| 6465 | Supply and Delivery of Tokens to be used during the 2017 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2018 | CAD | Public Bidding | 30-Oct-2017 | 7-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 200,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5259 | Supply and Delivery of Tokens for Judges and Tabulators (4 x P1, 500.00) to be served during the Closing Ceromony of City of San Fernando Inter-Collegiate Games 2017 on November 2017 | CAD | Small Value | 25-Oct-2017 | 2-Nov-2017 | 3-Nov-2017 | 7-Nov-2017 | GF | 6,000.00 | | |
| 5178 | Procurement of tokens for guest and speaker for School Administrator's Environmental Summit (Best Practices Sharing) and Awarding of Most Sustainable and Eco-friendly schools | CENRO | Small Value | 30-Oct-2017 | 7-Nov-2017 | 8-Nov-2017 | 10-Nov-2017 | GF | 3,000.00 | | |
| 5174 | Supply and Delivery of Tokens (3 pcs x P6,000.00) to be used during the Inauguration for the Special Infrastructure Projects of the City for the month of December 2017 | COMELE C | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 18,000.00 | | |
| 5195 | Procurement of 3 pcs. tokens - judges @ 1,500, 10 pcs. Tokens - guest @ 700.00 for the Lantern Parade December 2017 (Organization of Festivals & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 11,500.00 | | |
| 5196 | Procurement of 10 pax Tokens - guest @ 100.00 for the Unveiling & Press Conference of the Giant Lantern Festival on December 2017(Organization of Festival & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 10,000.00 | | |
| 5197 | Procurement of 20 pcs. Tokens - guest@ 600.00 for the Inter Village Christmas decoration of the Giant Lantern Festival on December 2017(Organization of Festival & Events) | Tourism | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 12,000.00 | | |
| 5202 | Procurement of tokens for World AIDS Day Celebration | CHO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 9,500.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 5267 | Sustainability Programs and Continuous Networking Education Stakeholders - Supply and Delivery of Tokens | DEPED | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | SEF | 38,500.00 | | |
| 6477 | Supply and Delivery of Tokens 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 December 2017 | CAD | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 30,000.00 | | |
| 6484 | Procurement of tokens to be given during the CSFP PWD Welfare Day 2017 | CSWDO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 10,000.00 | | |
| 5216 | Procurement of tokens for PRC Staff for voluntary Blood Donation December 2017 | CHO | Small Value | 8-Nov-2017 | 16-Nov-2017 | 17-Nov-2017 | 21-Nov-2017 | GF | 3,000.00 | | |
| 5175 | Supply and Delivery of Tokens to be served during the Parents Teachers Association (PTA) General Assembly on December 2017 | CAD | Small Value | 9-Nov-2017 | 17-Nov-2017 | 20-Nov-2017 | 22-Nov-2017 | GF | 2,000.00 | | |
| 5218 | Supply and Delivery of Tokens to be used during the Fernandino Youth Seembly on December 2017 | CAD | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 2,000.00 | | |
| 5229 | Procurement of Tokens for BPW Training and Re-training Speakers | CHO | Small Value | 15-Nov-2017 | 23-Nov-2017 | 24-Nov-2017 | 28-Nov-2017 | GF | 10,000.00 | | |
| Transportation and Communications Services | | | | | | | | | | | |
| 4253 | Student Youth Development - Air Fare with Terminal Fee of the Participants during the National Schools Press Conference at Pagadian City. | DEPED | Small Value | 12-Dec-2016 | 20-Dec-2016 | 21-Dec-2016 | 23-Dec-2016 | SEF | 231,000.00 | | |

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| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4254 | Youth Development Program - Contract of Service for the Van Rental (Pampanga -Manila-Pampanga to be used during the NAational Schools Press Conference | DEPED | Small Value | 21-Dec-2016 | 29-Dec-2016 | 30-Dec-2016 | 3-Jan-2017 | SEF | 16,000.00 | | |
| 4291 | Sports Development Program - Rental of Buses during the 2017 CLRAA Meet | DEPED | Public Bidding | 5-Jan-2017 | 13-Jan-2017 | 18-Jan-2017 | 20-Jan-2017 | SEF | 300,000.00 | | |
| Travel, Food, Lodging and Entertainment Services | | | | | | | | | | | |
| 4336 | Contract of Service for the Rental of Vans to be used during the Benchmarking at Ateneo, DOST and Philvocs | DEPED | Small Value | 2-Jan-2017 | 10-Jan-2017 | 11-Jan-2017 | 13-Jan-2017 | SEF | 16,000.00 | | |
| 6459 | Human Resource Development Program - Food and Accomodation for the Division Mass Training on K-12 Grade VI Curriculum | DEPED | Public Bidding | 23-Feb-2017 | 3-Mar-2017 | 8-Mar-2017 | 10-Mar-2017 | SEF | 870,000.00 | | |
| 6455 | Rental of bus to be used during the City Level Celebration of Day Care Worker Week 2017 | CSWDO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 50,000.00 | | |
| 6456 | Rental of venue to be used during the strengthening seminar of LCPC on June 2017 | CSWDO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 50,000.00 | | |
| 6454 | Rental of venue to be used during the Celebration of Day Care Worker Week 2017 | CSWDO | Small Value | 3-May-2017 | 11-May-2017 | 12-May-2017 | 16-May-2017 | GF | 20,000.00 | | |
| 6458 | Rental of venue to be used during the Stress and Anger Management Workshop for CSFP Solo Parents on August 2017 | CSWDO | Small Value | 3-Jul-2017 | 11-Jul-2017 | 12-Jul-2017 | 14-Jul-2017 | GF | 10,000.00 | | |
| 6460 | Human Resource Development Program - World Teachers's Day Celebration | DEPED | Public Bidding | 3-Aug-2017 | 22-Aug-2017 | 25-Aug-2017 | 29-Aug-2017 | SEF | 3,700,000.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|--------------------------------------|--|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6461 | Youth Development Program - Food and Accomodation during the Division Training for the Supreme Pupil Government and Supreme Student Government Both in Public and Private School | DEPED | Public Bidding | 11-Sep-2017 | 19-Sep-2017 | 22-Sep-2017 | 26-Sep-2017 | SEF | 386,000.00 | | |
| 6463 | Youth Development Programs - Food and Accomodation during the Division Training for the Supreme Pupil Government and Supreme Student Government both in Public and Private School | DEPED | Public Bidding | 11-Sep-2017 | 19-Sep-2017 | 22-Sep-2017 | 26-Sep-2017 | SEF | 386,000.00 | | |
| 6462 | Youth Development Program - Food and Accomodation during the CApability Program for Student Leaders | DEPED | Public Bidding | 14-Sep-2017 | 22-Sep-2017 | 27-Sep-2017 | 29-Sep-2017 | SEF | 102,000.00 | | |
| 6464 | Youth Development Programs- Rental of Vehicle during the Boy Scouts of the Philippines Provincial Jamborette | DEPED | Small Value | 18-Oct-2017 | 26-Oct-2017 | 27-Oct-2017 | 30-Oct-2017 | SEF | 20,000.00 | | |
| 6457 | Rental of venue to be used during the Team Building and Fun Day of CSFP Solo Parents on December 2017 | CSWDO | Small Value | 1-Nov-2017 | 9-Nov-2017 | 10-Nov-2017 | 14-Nov-2017 | GF | 20,000.00 | | |
| Vehicle Parts and Accessories | | | | | | | | | | | |
| 4230 | Procurement of Bateries from January to June 2017 to be used for the Service Vehicle and Equipment of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 5-Dec-2016 | 13-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 500,000.00 | | |
| 4232 | Procurement of Filters from January to June 2017 to be for Service Vehicle and Equipment of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 5-Dec-2016 | 13-Dec-2016 | 16-Dec-2016 | 20-Dec-2016 | GF | 500,000.00 | | |

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4233 | Procurement of Tires from January to June 2017 to be used for Service Vehicle and Equipment of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 15-Nov-2016 | 2-Dec-2016 | 7-Dec-2016 | 9-Dec-2016 | GF | 1,000,000.00 | | |
| 4234 | Procurement of Tires from January to June 2017 to be used for Motorcycle of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 12-Dec-2016 | 20-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | GF | 100,000.00 | | |
| 4235 | Procurement of Spareparts from January to June 2017 to be used for Motorcycle of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 12-Dec-2016 | 20-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | GF | 100,000.00 | | |
| 4236 | Procurement of Spareparts from January to June 2017 to be used for Heavy Equipment of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 15-Nov-2016 | 2-Dec-2016 | 7-Dec-2016 | 9-Dec-2016 | GF | 1,000,000.00 | | |
| 4237 | Procurement of Spareparts from January to June 2017 to be used for Service Vehicle of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 15-Nov-2016 | 2-Dec-2016 | 7-Dec-2016 | 9-Dec-2016 | GF | 1,000,000.00 | | |
| 4231 | Procurement of Bateries from January to June 2017 to be used for the Motorcycles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | GF | 80,000.00 | | |
| 6503 | Procurement of Materials to be used at Motorpool Division for 1st Semester of 2017 | MPD | Small Value | 11-Jan-2017 | 19-Jan-2017 | 20-Jan-2017 | 23-Jan-2017 | GF | 100,000.00 | | |

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|---------------------------------------|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6504 | Procurement of Bateriaes from July to December 2017 to be used for the Service Vehicle and Equipment of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 25-May-2017 | 2-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 100,000.00 | | |
| 6507 | Procurement of Tires from July to December 2017 to be used for Service Vehicle and Equipment of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 25-May-2017 | 2-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 100,000.00 | | |
| 6509 | Procurement of Spareparts from July to December 2017 to be used for Heavy Equipment of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 25-May-2017 | 2-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 100,000.00 | | |
| 6508 | Procurement of Spareparts from July to December 2017 to be used for Motorcycle of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 50,000.00 | | |
| 6506 | Procurement of Bateriaes from July to December 2017 to be used for the Motorcycles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 40,000.00 | | |
| 6502 | Procurement of Materials to be used at Motorpool Division for 2nd Semester 2017 | MPD | Small Value | 12-Jul-2017 | 20-Jul-2017 | 21-Jul-2017 | 24-Jul-2017 | GF | 100,000.00 | | |
| Vehicle Repair and Maintenance | | | | | | | | | | | |
| 4133 | Contract of Service for the Carwash from January to June 2017 for all Service Vehilce of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 21-Nov-2016 | 29-Nov-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 341,400.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|---|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 4132 | 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 | MPD | Small Value | 23-Nov-2016 | 1-Dec-2016 | 2-Dec-2016 | 6-Dec-2016 | GF | 120,000.00 | | |
| 4131 | 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 | MPD | Small Value | 14-Dec-2016 | 22-Dec-2016 | 23-Dec-2016 | 26-Dec-2016 | GF | 60,000.00 | | |
| 6496 | Procurement of Filters from July to December 2017 to be for Service Vehicle and Equipment of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 25-May-2017 | 2-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 100,000.00 | | |
| 6498 | Procurement of Spareparts from July to December 2017 to be used for Service Vehicle of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 25-May-2017 | 2-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 100,000.00 | | |
| 6500 | Contract of Service for the Aircon Maintenance from July to December 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Public Bidding | 22-May-2017 | 30-May-2017 | 2-Jun-2017 | 5-Jun-2017 | GF | 120,000.00 | | |
| 6501 | Contract of Service for the Carwash from July to December 2017 for all Service Vehilce of the City Government of San Fernando, Pampanga | MPD | Public Bidding | 22-May-2017 | 30-May-2017 | 2-Jun-2017 | 5-Jun-2017 | GF | 341,400.00 | | |
| 6497 | Procurement of Tires from July to December 2017 to be used for Motorcycle of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Small Value | 31-May-2017 | 8-Jun-2017 | 9-Jun-2017 | 13-Jun-2017 | GF | 50,000.00 | | |

| Code | Procurement Program/Project | PMO/ End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|--|--|------------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| 6499 | Contract of Service for the Wheel Balance and Alignment of tires from July to December 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement | MPD | Small Value | 29-May-2017 | 6-Jun-2017 | 7-Jun-2017 | 9-Jun-2017 | GF | 60,000.00 | | |
| Veterinary Products and Supplies | | | | | | | | | | | |
| 3951 | Procurement of Biologic for Animal Treatment | CAVO | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 12-Dec-2016 | GF | 100,000.00 | | |
| 3953 | Supply and Delivery of Drug and Medicine under Askal Operation | CAVO | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 13-Dec-2016 | GF | 305,000.00 | | |
| 3955 | Procurement of Supplies and Materials under Askal Operation | CAVO | Small Value | 30-Nov-2016 | 8-Dec-2016 | 9-Dec-2016 | 13-Dec-2016 | GF | 169,350.00 | | |
| Water (Mineral/Purified Drinking) | | | | | | | | | | | |
| 4188 | Procurement of Purified Drinking Water to be used by different Departments/Offices for 2017 of the City of San Fernando, subject to Ordering Agreement | CGSO | Public Bidding | 10-Nov-2016 | 18-Nov-2016 | 23-Nov-2016 | 25-Nov-2016 | GF | 820,660.00 | | |

| Code | Procurement Program/Project | PMO/End User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Fund | Estimated Budget (Php) | | Remarks |
|------|-----------------------------|--------------|---------------------|--|------------------|-----------------|------------------|----------------|------------------------|----------------|---------|
| | | | | Ads/Post of IB/REI | Sub/Open of Bids | Notice of Award | Contract Signing | | MOOE | CO | |
| | | | | | | | | | Total MOOE | Total CO | |
| | | | | | | | | | 416,123,617.04 | 125,240,328.16 | |
| | | | | | | | | | 541,363,945.20 | | |

Prepared by:

Recommending Approval:

Approved by:

ROY C. GONZALES
 Administrative Assistant III
 BAC Secretariat

Engr. MICHAEL N. QUIZON, JR.
 City General Services Officer
 BAC Chairman

EDWIN D. SANTIAGO
 City Mayor
 Head of the Procuring Entity

1. PROGRAM (BESF)- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

2. PROJECT (BESF)- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.

3. PMO/End User - Unit as proponent of program or project

4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

5. Schedule for Each Procurement Activity - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).

6. Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund

7. Estimated Budget - Agency approved estimate of project/program costs

8. Remarks - brief description of program or project

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects