

Abstract of Bids for the period of August 11, 2016 to September 30, 2016

	PrNum	Project	ABC	CompanyName	TotalBidAmount	Quote_Date
1	15-3502	Labor and Materials for the Construction of Sewerage System Treatment Plant at New Pubilc Market (Camarin C), Del Pilar, City of San Fernando, Pampanga	5,995,143.02	BERKMAN SYSTEMS, INC.	5,057,500.00	2016-09-21
2	15-3502	Labor and Materials for the Construction of Sewerage System Treatment Plant at New Pubilc Market (Camarin C), Del Pilar, City of San Fernando, Pampanga	5,995,143.02	FEM Infra-Builders & Services, Inc.	5,053,500.00	2016-09-21
3	15-3502	Labor and Materials for the Construction of Sewerage System Treatment Plant at New Pubilc Market (Camarin C), Del Pilar, City of San Fernando, Pampanga	5,995,143.02	R. A. MOYA CONSTRUCTION & TRADING CORPORATION	5,045,000.10	2016-09-22
4	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	2,415.00	2016-08-25
5	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Citinet Purified Drinking Water	2,800.00	2016-08-25
6	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Health Flow Purified Drinking Water	700.00	2016-08-11
7	16-0017	Supply and Delivery of Meals to be served for the month of February 2016, City of San Fernando, Pampanga	2,733,400.00	La Mesita Nona's Coffee Shop	20,720.00	2016-09-29
8	16-0017	Supply and Delivery of Meals to be served for the month of February 2016, City of San Fernando, Pampanga	2,733,400.00	Tita Diday's Catering And Gourmet	4,736.00	2016-09-22
9	16-0426	Supply and Delivery of Common Used Office Supplies for 1st Quarter 2016 to be used by Thirty Four (34) Department/ Offices subject to Ordering Agreement, City of San Fernando, Pampanga, City of San Fernando, Pampanga	9,270,298.20	G-Well General Merchandise	21,160.00	2016-08-30
10	16-0426	Supply and Delivery of Common Used Office Supplies for 1st Quarter 2016 to be used by Thirty Four (34) Department/ Offices subject to Ordering Agreement, City of San Fernando, Pampanga, City of San Fernando, Pampanga	9,270,298.20	KNF Enterprises	22,294.50	2016-08-26
11	16-0427	Supply and Delivery of Ambulance Supplies & Equipment to be used at CDRRMD for the Month of February - December 2016, subject to Ordering Agreement, City of San Fernando, Pampanga	549,916.50	Pampanga Hospital Product	179,122.00	2016-09-16
12	16-0453	Supply and Delivery of Cleaning Materials and Tools to be used for "OPLAN LINIS DAAN" Project along major thoroughfares under Ordering Agreement, City of San Fernando, Pampanga	2,291,641.00	G-Well General Merchandise	602,825.00	2016-09-22
13	16-0511	Supply and Delivery of Meals to be served for the month of May 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	1,897,400.00	Ellamar Catering Services	3,234.00	2016-09-29
14	16-0511	Supply and Delivery of Meals to be served for the month of May 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	1,897,400.00	La Mesita Nona's Coffee Shop	59,200.00	2016-09-29
15	16-0511	Supply and Delivery of Meals to be served for the month of May 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	1,897,400.00	Tita Diday's Catering And Gourmet	4,720.00	2016-09-22
16	16-0754	Supply and Delivery of Meals to be served during various activities/programs/meetings of the different offices or department for the month of June 2016 Subject to Ordering Agreement, City of San Fernando, Pampanga	1,806,580.00	Fusion Food and Events	43,362.00	2016-09-26
17	16-0754	Supply and Delivery of Meals to be served during various activities/programs/meetings of the different offices or department for the month of June 2016 Subject to Ordering Agreement, City of San Fernando, Pampanga	1,806,580.00	La Mesita Nona's Coffee Shop	29,600.00	2016-08-30

18	16-0754	Supply and Delivery of Meals to be served during various activities/programs/meetings of the different offices or department for the month of June 2016 Subject to Ordering Agreement, City of San Fernando, Pampanga	1,806,580.00	Tita Diday's Catering And Gourmet	7,440.00	2016-09-22
19	16-0827	Supply and Delivery of Meals to be served during the BHW general assembly (Barangay Health Workers Quarterly Meeting and Training) subject to Ordering Agreement, City of San Fernando, Pampanga	147,900.00	Tita Diday's Catering And Gourmet	48,314.00	2016-09-26
20	16-0907	Supply and Delivery of Meals to be served for the month of July 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	2,254,100.00	La Mesita Nona's Coffee Shop	59,200.00	2016-08-30
21	16-0907	Supply and Delivery of Meals to be served for the month of July 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	2,254,100.00	Tita Diday's Catering And Gourmet	4,720.00	2016-09-22
22	16-1144	Supply and Delivery of Meals to be served during the 42nd Nutrition Month Celebration on July 2016 subject to ordering agreement, City of San Fernando, Pampanga	280,500.00	Fusion Food and Events	274,120.00	2016-09-22
23	16-1170	Supply, Delivery and Installation of Airconditioning Unit to be installed at different offices in the City of San Fernando, Pampanga, subject to Ordering Agreement	5,487,716.55	Extreme Cool Ref and Airconditioning Services and Trading	1,492,526.05	2016-09-06
24	16-1170	Supply, Delivery and Installation of Airconditioning Unit to be installed at different offices in the City of San Fernando, Pampanga, subject to Ordering Agreement	5,487,716.55	LGY Trading	526,671.00	2016-09-06
25	16-1272	Supply and Delivery of Common Used Office Supplies for 2nd Quarter of 2016 to be used by Thirty Two (32) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	3,252,260.16	G-Well General Merchandise	22,315.00	2016-08-30
26	16-1272	Supply and Delivery of Common Used Office Supplies for 2nd Quarter of 2016 to be used by Thirty Two (32) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	3,252,260.16	KNF Enterprises	21,456.00	2016-08-30
27	16-1272	Supply and Delivery of Common Used Office Supplies for 2nd Quarter of 2016 to be used by Thirty Two (32) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	3,252,260.16	LGY Trading	22,026.00	2016-08-26
28	16-1310	Supply and Delivery of Sacks to be used for the sandbagging operations for disaster preparedness subject to Ordering Agreement, City of San Fernando, Pampanga	240,000.00	Fedzen General Merchandise	119,700.00	2016-08-19
29	16-1316	Supply and Delivery of Grocery Goods to be used for the prepositioning of goods for Disaster Preparedness, subject to Ordering Agreement, City of San Fernando, Pampanga	823,050.00	Fedzen General Merchandise	284,245.00	2016-08-19
30	16-1355	Supply, Delivery and Installation of Airconditioning Units at the Division of City Schools Office and Various Schools of the City of San Fernando, Pampanga	2,900,000.00	Optacool Enterprises	2,829,976.00	2016-08-11
31	16-1391	Supply, Delivery and Installation of Glass Panel and Glass Door to be used in Organic Trading Post, City of San Fernando, Pampanga	184,348.00	LGY Trading	182,701.00	2016-08-19
32	16-1391	Supply, Delivery and Installation of Glass Panel and Glass Door to be used in Organic Trading Post, City of San Fernando, Pampanga	184,348.00	Mendo Enterprises	184,163.60	2016-08-18
33	16-1391	Supply, Delivery and Installation of Glass Panel and Glass Door to be used in Organic Trading Post, City of San Fernando, Pampanga	184,348.00	Real Deal General Merchandise	181,122.00	2016-08-22
34	16-1395	Supply and Delivery of Supplies / Materials to be used for the printing of Fernandino Access Cards of Registered Senior Citizens and Fernandinos as Identification Cards at the City of San Fernando, Pampanga	4,445,000.00	G-Well General Merchandise	2,906,000.00	2016-08-15
35	16-1399	Supply and Delivery of Sand to be used for Sandbagging for Disaster Preparedness subject to Ordering Agreement, City of San Fernando, Pampanga	480,000.00	LGY Trading	47,900.00	2016-08-19

36	16-1429	Supply and Delivery of Service Vehicle (Prisoner's Van) to be used at San Fernando District Jail, City of San Fernando, Pampanga	950,000.00	Carworld, Inc.	934,500.00	2016-09-01
37	16-1429	Supply and Delivery of Service Vehicle (Prisoner's Van) to be used at San Fernando District Jail, City of San Fernando, Pampanga	950,000.00	Foton Pampanga Corp.	942,000.00	2016-09-02
38	16-1429	Supply and Delivery of Service Vehicle (Prisoner's Van) to be used at San Fernando District Jail, City of San Fernando, Pampanga	950,000.00	Kia Motors	948,000.00	2016-09-02
39	16-1449	Contract of Service for the repair of the Service Vehicles (SJJ-136, Mini Dump Truck #18, SJJ-145, Grader Yellow), City of San Fernando, Pampanga	453,400.00	Ameco Motor Works	423,400.00	2016-08-22
40	16-1449	Contract of Service for the repair of the Service Vehicles (SJJ-136, Mini Dump Truck #18, SJJ-145, Grader Yellow), City of San Fernando, Pampanga	453,400.00	Auto Fix Motor Shop	435,800.00	2016-08-19
41	16-1449	Contract of Service for the repair of the Service Vehicles (SJJ-136, Mini Dump Truck #18, SJJ-145, Grader Yellow), City of San Fernando, Pampanga	453,400.00	Autoline Auto Repair Shop	445,750.00	2016-08-18
42	16-1518	Labor and Materials for Provision of Ramps at various Main Health Centers and Birthing Stations at City of San Fernando, Pampanga	352,447.10	E. B. Matias Construction and Trading	350,598.00	2016-09-02
43	16-1518	Labor and Materials for Provision of Ramps at various Main Health Centers and Birthing Stations at City of San Fernando, Pampanga	352,447.10	Eldico Builders	351,310.00	2016-08-31
44	16-1518	Labor and Materials for Provision of Ramps at various Main Health Centers and Birthing Stations at City of San Fernando, Pampanga	352,447.10	R. G. Roque Construction and Trading	349,954.00	2016-08-30
45	16-1519	Contract of Service for the Hotel Accommodation with Meals, Training Venue, Sound System, Projectors and other necessary training equipment including round trip bus transfer to be used during the Legislative-Executive Development Advisory Council (LEDAC) Conference 2016 of the City of San Fernando, Pampanga	1,250,000.00	Creative Travel & Tours International	1,247,500.00	2016-08-15
46	16-1524	Labor and Materials for the Repair/Rehabilitation of School Building at Bulaon Elementary School, City of San Fernando, Pampanga	1,200,000.00	Cholo Construction & Trading	1,194,225.96	2016-08-15
47	16-1524	Labor and Materials for the Repair/Rehabilitation of School Building at Bulaon Elementary School, City of San Fernando, Pampanga	1,200,000.00	R. G. Diaz Builders and Trading	1,193,118.00	2016-08-15
48	16-1528	Labor and Materials for the repair of Sindalan Birthing Station, City of San Fernando, Pampanga	700,000.00	Alfredo D. Santos Construction	694,528.85	2016-08-22
49	16-1528	Labor and Materials for the repair of Sindalan Birthing Station, City of San Fernando, Pampanga	700,000.00	R. G. Diaz Builders and Trading	695,891.66	2016-08-22
50	16-1539	Labor and Materials for the Installation of Stainless Countertop at Wet Section, Old Public Market, Sto. Rosario, City of San Fernando, Pampanga	452,794.85	Alfredo D. Santos Construction	449,553.35	2016-08-15
51	16-1539	Labor and Materials for the Installation of Stainless Countertop at Wet Section, Old Public Market, Sto. Rosario, City of San Fernando, Pampanga	452,794.85	R. G. Diaz Builders and Trading	447,207.25	2016-08-15
52	16-1542	Contract of Service for the Health Care Waste Management of City Health Office, City of San Fernando, Pampanga	458,616.00	Safewaste Incorporated	435,216.00	2016-08-23
53	16-1547	Contract of Service for the Production of Tourism Promotion AVP to be used for the City Tourism Promotion Collaterals, City of San Fernando, Pampanga	200,000.00	InterAisle Asia Inc.	180,000.00	2016-09-01
54	16-1547	Contract of Service for the Production of Tourism Promotion AVP to be used for the City Tourism Promotion Collaterals, City of San Fernando, Pampanga	200,000.00	Mustachio Corporate Media and Television Production CMTV	147,000.00	2016-09-02
55	16-1547	Contract of Service for the Production of Tourism Promotion AVP to be used for the City Tourism Promotion Collaterals, City of San Fernando, Pampanga	200,000.00	SmartWorks Creatives and Events Inc.	145,000.00	2016-09-02

56	16-1549	Supply and Delivery of Armchairs (All-Wood) to be used at the City Schools Division in the City of San Fernando, Pampanga	840,000.00	Jen1ne Distributor, Inc.	837,900.00	2016-08-23
57	16-1550	Printing and Delivery of Heritage Passport to be used during City Tourism Promotion Collaterals in the City of San Fernando, Pampanga	300,000.00	Alexander Printing Press	298,125.00	2016-09-28
58	16-1550	Printing and Delivery of Heritage Passport to be used during City Tourism Promotion Collaterals in the City of San Fernando, Pampanga	300,000.00	Mexico Printing Co., Inc.	296,250.00	2016-09-28
59	16-1550	Printing and Delivery of Heritage Passport to be used during City Tourism Promotion Collaterals in the City of San Fernando, Pampanga	300,000.00	St. Joseph Printing Press	300,000.00	2016-09-28
60	16-1554	Supply and Delivery of Hepatitis B Immunoglobulin Vaccines, City of San Fernando, Pampanga	234,000.00	999 Seth Pharmaceutical, Inc.	233,870.00	2016-09-02
61	16-1554	Supply and Delivery of Hepatitis B Immunoglobulin Vaccines, City of San Fernando, Pampanga	234,000.00	Biogenmeds Pharma Center	225,160.00	2016-09-02
62	16-1554	Supply and Delivery of Hepatitis B Immunoglobulin Vaccines, City of San Fernando, Pampanga	234,000.00	Zuellig Pharma Corp.	234,000.00	2016-09-02
63	16-1562	Printing and Delivery of Information Education Campaign (IEC) Materials to be used for the Disaster Awareness Program of the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	1,499,500.00	Mexico Printing Co., Inc.	1,495,480.00	2016-08-22
64	16-1603	Supply and Delivery of Cleaning Materials to be used by 2nd batch BSB Supervisors, Heads, and Volunteers during the 2016 Barangay Sanitation Brigade Program on July - December 2016, City of San Fernando, Pampanga	194,485.00	Fedzen General Merchandise	186,465.00	2016-08-15
65	16-1604	Supply and Delivery of Uniforms with Accessories to be used by the Bantay Kalikasan and Bantay Trapiko Personnel in connection w/ the Enforcement Operations at the Barangay Level (Bantay Mo, Bantay Ko Program) in the City of San Fernando, Pampanga	463,320.00	G-Well General Merchandise	459,810.00	2016-08-15
66	16-1605	Labor and Materials for the Upgrading/Concreting of Road at Zone 5, San Felipe, City of San Fernando, Pampanga	1,499,072.51	Eldico Builders	1,490,694.86	2016-08-26
67	16-1605	Labor and Materials for the Upgrading/Concreting of Road at Zone 5, San Felipe, City of San Fernando, Pampanga	1,499,072.51	Turquoise Construction & Trading	1,497,250.01	2016-08-26
68	16-1607	Labor and Materials for the Improvement/Concreting of Road/Pathway at Sitio Pangulo, Del Carmen, City of San Fernando, Pampanga	998,365.69	Armen Engineering and Construction Services	993,224.43	2016-08-31
69	16-1607	Labor and Materials for the Improvement/Concreting of Road/Pathway at Sitio Pangulo, Del Carmen, City of San Fernando, Pampanga	998,365.69	Cholo Construction & Trading	994,063.78	2016-08-31
70	16-1614	Labor and Materials for the Improvement/Concreting of road at Barrio Bulaon, City of San Fernando, Pampanga	1,499,579.47	Alfredo D. Santos Construction	1,491,303.12	2016-09-05
71	16-1614	Labor and Materials for the Improvement/Concreting of road at Barrio Bulaon, City of San Fernando, Pampanga	1,499,579.47	Cholo Construction & Trading	1,492,233.39	2016-09-05
72	16-1615	Supply and Delivery of Uniforms to be used of 2nd batch BSB Supervisors, Heads and Volunteers during the 2016 Barangay Sanitation Brigade Program on July to December 2016 in the City of San Fernando, Pampanga	224,560.00	Fedzen General Merchandise	220,550.00	2016-09-09
73	16-1615	Supply and Delivery of Uniforms to be used of 2nd batch BSB Supervisors, Heads and Volunteers during the 2016 Barangay Sanitation Brigade Program on July to December 2016 in the City of San Fernando, Pampanga	224,560.00	G-Well General Merchandise	222,956.00	2016-09-13
74	16-1615	Supply and Delivery of Uniforms to be used of 2nd batch BSB Supervisors, Heads and Volunteers during the 2016 Barangay Sanitation Brigade Program on July to December 2016 in the City of San Fernando, Pampanga	224,560.00	Mendo Enterprises	222,154.00	2016-09-15

75	16-1624	Supply and Delivery of Personal Protective Gear (Customized Polo Shirt) to be used by the City Disaster Risk Reduction and Management Council (CDRRMC) Members, Alternates and Secretariat in the City of San Fernando, Pampanga	88,935.00	Real Deal General Merchandise	88,165.00	2016-08-30
76	16-1637	Supply and Delivery of Health Packs to be given/distributed to Persons with Disabilities (PWD) and Senior Citizens in the City of San Fernando, Pampanga	1,600,000.00	KNF Enterprises	795,000.00	2016-09-01
77	16-1689	Supply and Delivery of Workshop kit to be used for the Tourism Development Planning in the City of San Fernando, Pampanga	120,000.00	G-Well General Merchandise	118,800.00	2016-08-31
78	16-1694	Supply and Delivery of Coco Cloth for the month of July-December 2016 to be used for Information Dissemination of the City's Projects, Programs and Activities in the City of San Fernando, Pampanga	192,500.00	KNF Enterprises	190,750.00	2016-09-05
79	16-1710	Supply and Delivery of IT Equipment to be used at City Health Office, City of San Fernando, Pampanga	92,500.00	Jen1ne Distributor, Inc.	30,950.00	2016-09-01
80	16-1726	Supply, Delivery and Installation of Parul San Fernando to be used for 2016 Christmas Decorations of the City of San Fernando, Pampanga	3,871,750.00	Quiman Trading	3,785,800.00	2016-09-16
81	16-1749	Supply and Delivery of IT Equipment (Computer Laptop) to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	99,000.00	Jen1ne Distributor, Inc.	96,750.00	2016-09-01
82	16-1770	Contract of Service for the reinstallation of Airconditioning Unit at Dolores RHU, City of San Fernando, Pampanga	98,900.00	Extreme Cool Ref and Airconditioning Services and Trading	96,922.00	2016-09-01
83	16-1774	Labor and Materials for the Construction of Lined Canal at Mercury St., San Fernando Subdivision, Sto. Niño, City of San Fernando, Pampanga	1,499,714.36	Alfredo D. Santos Construction	1,497,317.53	2016-09-19
84	16-1774	Labor and Materials for the Construction of Lined Canal at Mercury St., San Fernando Subdivision, Sto. Niño, City of San Fernando, Pampanga	1,499,714.36	Mark Nest Construction and Trading	1,496,299.56	2016-09-19
85	16-1774	Labor and Materials for the Construction of Lined Canal at Mercury St., San Fernando Subdivision, Sto. Niño, City of San Fernando, Pampanga	1,499,714.36	P. C. Panopio Construction and Trading	1,492,838.67	2016-09-19
86	16-1775	Labor and Materials for the Construction of Lined Canal at J. Abad Santos St., Purok 3, Pulung-Bulu, City of San Fernando, Pampanga	1,999,554.99	Alfredo D. Santos Construction	1,994,918.11	2016-09-13
87	16-1775	Labor and Materials for the Construction of Lined Canal at J. Abad Santos St., Purok 3, Pulung-Bulu, City of San Fernando, Pampanga	1,999,554.99	P. C. Panopio Construction and Trading	1,992,040.25	2016-09-15
88	16-1776	Labor and Materials for the Improvement/Construction of Slope Protection at Northville, Calulut, City of San Fernando, Pampanga	1,998,956.61	Alfredo D. Santos Construction	1,993,088.11	2016-09-19
89	16-1776	Labor and Materials for the Improvement/Construction of Slope Protection at Northville, Calulut, City of San Fernando, Pampanga	1,998,956.61	Mark Nest Construction and Trading	1,990,700.97	2016-09-19
90	16-1776	Labor and Materials for the Improvement/Construction of Slope Protection at Northville, Calulut, City of San Fernando, Pampanga	1,998,956.61	P. C. Panopio Construction and Trading	1,991,420.74	2016-09-19
91	16-1777	Labor and Materials for the Construction of Lined Canal at Purok 4, Alasas, City of San Fernando, Pampanga	999,458.17	Cholo Construction & Trading	993,967.57	2016-08-31
92	16-1777	Labor and Materials for the Construction of Lined Canal at Purok 4, Alasas, City of San Fernando, Pampanga	999,458.17	R. G. Diaz Builders and Trading	992,441.21	2016-08-30
93	16-1781	Printing and Delivery of Tourism Guide Map (EZ Map) to be used for the City Tourism Promotion Collaterals in the City of San Fernando, Pampanga	500,000.00	United Tourist Promotions	496,000.00	2016-09-05
94	16-1784	Supply and Delivery of One (1) Unit Second Hand 6W 4 Toner Garbage Compactor to be used for Garbage Collection within the City of San Fernando, Pampanga	1,100,000.00	Firecoach Trading	1,095,000.00	2016-09-27
95	16-1785	Supply and Delivery of One (1) unit Reconditioned 4x4 Double Cab Fire Pump Truck to be used by San Fernando Rescue Unit (SAFRU) in the City of San Fernando, Pampanga	2,500,000.00	Firecoach Trading	2,495,000.00	2016-09-27

96	16-1788	Supply and Delivery of Plumbing Materials to be used for various barangays in the City of San Fernando, Pampanga	961,350.00	Calsian Trading	931,255.00	2016-09-09
97	16-1799	Supply and Delivery of Two (2) units Ambulance to be used as Emergency Response Vehicle by SAFRU in the City of San Fernando, Pampanga	5,000,000.00	Firecoach Trading	2,495,000.00	2016-09-27
98	16-1807	Supply and Delivery of Tires to be used for various motorcycles for the month of July to December 2016 at the City of San Fernando, Pampanga, subject to Ordering Agreement	179,400.00	GWM Auto Supply and Motorcycle Parts	174,700.00	2016-09-09
99	16-1807	Supply and Delivery of Tires to be used for various motorcycles for the month of July to December 2016 at the City of San Fernando, Pampanga, subject to Ordering Agreement	179,400.00	Manabat Trading Corp.	99,863.00	2016-09-09
100	16-1808	Supply and Delivery of Spareparts of Motorcycle for the month of July- December 2016, subject to Ordering Agreement in the City of San Fernando, Pampanga	118,850.00	GWM Auto Supply and Motorcycle Parts	3,900.00	2016-09-29
101	16-1809	Supply and Delivery of Filing Cabinets to be used at City Agriculture and Veterinary Office, City of San Fernando, Pampanga	150,000.00	Mendo Enterprises	149,775.00	2016-09-10
102	16-1810	Supply and Delivery of Batteries of Service Vehicles & Equipment for the month of July-December 2016, subject to Ordering Agreement, City of San Fernando, Pampanga	313,000.00	Manabat Trading Corp.	91,800.00	2016-09-29
103	16-1815	Supply and Delivery of Generator Set with Trailer to be used for Disaster Preparedness in the City of San Fernando, Pampanga	1,600,000.00	Firecoach Trading	1,595,000.00	2016-09-27
104	16-1819	Supply and Delivery of Oil and Lubricants to be used on service vehicles, motorcycles and equipment from July to December 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	817,750.00	GWM Auto Supply and Motorcycle Parts	197,500.00	2016-09-29
105	16-1824	Supply and Delivery of Tires for Service Vehicles & Equipment for the Second Semester of 2016 in the City of San Fernando, Pampanga subject to Ordering Agreement	999,000.00	Manabat Trading Corp.	160,200.00	2016-09-26
106	16-1825	Supply, Delivery and Installation of Airconditioning Units at Sto. Niño Train Station, Sto. Niño, City of San Fernando, Pampanga	274,220.00	Extreme Cool Ref and Airconditioning Services and Trading	204,209.50	2016-09-13
107	16-1825	Supply, Delivery and Installation of Airconditioning Units at Sto. Niño Train Station, Sto. Niño, City of San Fernando, Pampanga	274,220.00	LGY Trading	202,930.00	2016-09-13
108	16-1825	Supply, Delivery and Installation of Airconditioning Units at Sto. Niño Train Station, Sto. Niño, City of San Fernando, Pampanga	274,220.00	Mendo Enterprises	247,800.00	2016-09-10
109	16-1831	Supply and Delivery of Janitorial Supplies for 3rd Quarter to be used by City Administrator's Office, City Economic Enterprises Division and Utility, Maintenance and Service Division in the City of San Fernando, Pampanga	770,333.25	G-Well General Merchandise	710,762.00	2016-09-23
110	16-1840	Labor and Materials for the Upgrading/Concreting of Road at Purok 1, Dela Paz Sur, City of San Fernando, Pampanga	2,498,039.97	Code RNR Construction & Trading Corporation	2,491,629.92	2016-09-26
111	16-1840	Labor and Materials for the Upgrading/Concreting of Road at Purok 1, Dela Paz Sur, City of San Fernando, Pampanga	2,498,039.97	Eldico Builders	2,496,475.51	2016-09-26
112	16-1840	Labor and Materials for the Upgrading/Concreting of Road at Purok 1, Dela Paz Sur, City of San Fernando, Pampanga	2,498,039.97	Turquoise Construction & Trading	2,493,061.64	2016-09-26
113	16-1845	Printing and Delivery of Printed Forms to be used at the City Mayor's Office, City of San Fernando, Pampanga	421,200.00	Mexico Printing Co., Inc.	413,600.00	2016-09-09
114	16-1854	Supply and Delivery of IT Equipment to be used at City Civil Registry Office, City of San Fernando, Pampanga	102,000.00	Jen1ne Distributor, Inc.	101,800.00	2016-09-22
115	16-1859	Labor and Materials for the Improvement/Concreting of Road at Gloria II, Sindalan, City of San Fernando, Pampanga	999,129.06	Alfredo D. Santos Construction	991,244.85	2016-09-22

116	16-1859	Labor and Materials for the Improvement/Concreting of Road at Gloria II, Sindalan, City of San Fernando, Pampanga	999,129.06	Armen Engineering and Construction Services	992,036.17	2016-09-22
117	16-1868	Labor and Materials for the Upgrading/Concreting of Road at Purok 4, Del Rosario, City of San Fernando, Pampanga	2,499,265.11	Code RNR Construction & Trading Corporation	2,488,299.66	2016-09-26
118	16-1868	Labor and Materials for the Upgrading/Concreting of Road at Purok 4, Del Rosario, City of San Fernando, Pampanga	2,499,265.11	Eldico Builders	2,493,947.66	2016-09-26
119	16-1868	Labor and Materials for the Upgrading/Concreting of Road at Purok 4, Del Rosario, City of San Fernando, Pampanga	2,499,265.11	Turquoise Construction & Trading	2,490,831.38	2016-09-26
120	16-1875	Labor and Materials for the Repair/Rehabilitation of School Building at San Agustin Integrated School, City of San Fernando, Pampanga	1,000,000.00	Armen Engineering and Construction Services	994,432.27	2016-09-15
121	16-1875	Labor and Materials for the Repair/Rehabilitation of School Building at San Agustin Integrated School, City of San Fernando, Pampanga	1,000,000.00	R. G. Diaz Builders and Trading	992,931.43	2016-09-15
122	16-1884	Supply and Delivery of Brand New Fiber Glass Banka (25 passenger load) to be used on the maintenance, clearing operation, declogging, river inspection and patrolling along the slope of the San Fernando River in the City of San Fernando, Pampanga	441,770.00	Real Deal General Merchandise	438,000.00	2016-09-21
123	16-1936	Printing and Delivery of Nicolasa Dayrit Book to be used by the City Tourism and Investment Promotion Office in the City of San Fernando, Pampanga	150,000.00	Mexico Printing Co., Inc.	149,000.00	2016-09-26
124	16-1941	Supply and Delivery of Larvicide Powder for Dengue Prevention and Control Program in the City of San Fernando, Pampanga	110,000.00	Yngentech, Inc.	109,945.00	2016-09-27
125	16-1943	Supply and Delivery of Anti - Rabies Vaccine to be used by the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	345,000.00	V Power Agro Trading	343,850.00	2016-09-27
126	16-1950	Supply and Delivery of Tokens - Laundry Kits with Eco Bags to be given to Parents for their active participation (Parents Effectiveness Seminar) for the month of September to December 2016 subject to Ordering Agreement	80,000.00	LGY Trading	79,840.00	2016-09-27
127	16-1964	Printing and Delivery of Meat Inspection Certificate (MIC) for 2nd semester Of 2016 to be used by the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	112,500.00	Mexico Printing Co., Inc.	111,000.00	2016-09-26