

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

NOTICE OF AWARDS

(April 1, 2018 – April 30, 2018)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date
18-0050	Supply and Delivery of Meals to be served during the Monthly Academic Meeting at the City College of San Fernando Pampanga for the month of January - December 2018, City of San Fernando, Pampanga, subject to Ordering Agreement	30,000.00	Fusion Food and Events	2,450.00	2018-04-02
18-0057	Contract of Service for the Carwash of all Service Vehicles & Motorcycles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	361,200.00	Anna Mae P. Reyes Carwash	58,600.00	2018-04-04
18-0060	Contract of Service for the Wheel Balance and Alignment of tires from January to June 2018 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1,100.00	2018-04-27
18-0061	Supply and Delivery of Batteries to be used for the various Motorcycles for the period of January - June 2018, City of San Fernando, Pampanga subject to Ordering Agreement	52,000.00	Manabat Trading Corp.	17,160.00	2018-04-23
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	3,300.00	2018-04-05
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	3,300.00	2018-04-10
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	3,300.00	2018-04-10
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	3,300.00	2018-04-10
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	5,300.00	2018-04-19
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	3,300.00	2018-04-16
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	5,300.00	2018-04-16
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	3,300.00	2018-04-05
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	5,300.00	2018-04-10
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	3,300.00	2018-04-10
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	5,300.00	2018-04-10

18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	3,300.00	2018-04-10
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	5,300.00	2018-04-10
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	3,300.00	2018-04-10
18-0064	Contract of Service for the Aircon Maintenance Service of all Service Vehicles from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	117,500.00	Dentor Car Aircon Services	3,300.00	2018-04-10
18-0109	Printing and Delivery of Newsletter for the month of January - June for Information Dissemination of the City's Projects, Programs and Activities in the City of San Fernando, Pampanga subject to Ordering Agreement	900,000.00	Crisman Printing Services	446,250.00	2018-04-12
18-0176	Supply and Delivery of Meals to be served during the Monthly Evaluation/Orientation of Street Sweeper for "Oplan Linis Daan 2018" from January-November 2018, City of San Fernando, Pampanga, subject to Ordering Agreement	55,000.00	Tita Diday's Catering And Gourmet	4,900.00	2018-04-10
18-0176	Supply and Delivery of Meals to be served during the Monthly Evaluation/Orientation of Street Sweeper for "Oplan Linis Daan 2018" from January-November 2018, City of San Fernando, Pampanga, subject to Ordering Agreement	55,000.00	Tita Diday's Catering And Gourmet	4,900.00	2018-04-26
18-0219	Contract of Service for the Rental of Lowbed to be used in transferring the various heavy equipment in the City of San Fernando, Pampanga, subject to Ordering Agreement	90,000.00	El Kapitan Construction Services	7,400.00	2018-04-12
18-0219	Contract of Service for the Rental of Lowbed to be used in transferring the various heavy equipment in the City of San Fernando, Pampanga, subject to Ordering Agreement	90,000.00	El Kapitan Construction Services	7,400.00	2018-04-12
18-0219	Contract of Service for the Rental of Lowbed to be used in transferring the various heavy equipment in the City of San Fernando, Pampanga, subject to Ordering Agreement	90,000.00	El Kapitan Construction Services	7,400.00	2018-04-12
18-0245	Supply and Delivery of 45 bags of Larvicides Wettable Powder to be used by the different Barangays in the City of San Fernando, Pampanga	450,000.00	Mendo Enterprises	432,000.00	2018-04-12
18-0253	Printing and Delivery of Stickers to be used at City Treasurer's Office, City of San Fernando, Pampanga	40,000.00	Mexico Printing Co., Inc.	39,900.00	2018-04-04
18-0282	Supply and Delivery of One (1) unit Photocopier Machine to be used at City Health Office, City of San Fernando, Pampanga	60,000.00	U-BIX Corporation	52,450.00	2018-04-11
18-0283	Supply and Delivery of Fertilizers to be used during the City Nursery Operation at Nursery II Demonstration Site, City of San Fernando, Pampanga	119,300.00	Rowen's Agricultural and Poultry Supply	118,500.00	2018-04-10
18-0290	Printing and Delivery of Regulatory Clearance Forms to be used at Environmental Health and Sanitation Services of the City Health Office (CHO), City of San Fernando, Pampanga, subject to Ordering Agreement	996,000.00	Mexico Printing Co., Inc.	990,850.00	2018-04-24
18-0304	Supply and Delivery of Desk Name to be used at City Vice Mayor's Office, City of San Fernando, Pampanga	2,600.00	Creative Friends Enterprises	2,400.00	2018-04-27
18-0329	Supply and Delivery of Painting Materials to be used for the Production of Streamers from January-June 2018, City of San Fernando, Pampanga subject to Ordering Agreement	148,845.00	LGY Trading	76,355.00	2018-04-20
18-0420	Supply and Delivery of Professional Journals and Magazines to be used at City College of San Fernando Library, City of San Fernando, Pampanga	260,294.00	EESM Bookstore	259,788.00	2018-04-23
18-0421	Contract of Service for the Newborn Hearing Screening Test 2018 of the City Health Office, City of San Fernando, Pampanga	396,000.00	Dream Newborn Hearing and Diagnostic Center	388,080.00	2018-04-11

18-0433	Supply and Delivery of Drugs and Medicines to be used for Cardiovascular Disease Prevention and Control in the City of San Fernando, Pampanga	499,993.00	Pampanga Hospital Product	493,853.00	2018-04-05
18-0454	Supply and Delivery of IT Equipment to be used at the Internal Control Division and Internal Monitoring Team Meetings, City of San Fernando, Pampanga	45,000.00	Jen1ne Distributor, Inc.	44,700.00	2018-04-16
18-0458	Supply and Delivery of Office Furniture to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	21,060.00	Real Deal General Merchandise	21,000.00	2018-04-03
18-0459	Supply and Delivery of Portable Radio Units and Accessories to be used at the Public Order and Safety Coordinating Office, City of San Fernando, Pampanga	356,500.00	Mendo Enterprises	341,300.00	2018-04-03
18-0463	Supply and Delivery of Emergency Portable Pumps for Flood Mitigation in the City of San Fernando, Pampanga	630,000.00	Mendo Enterprises	623,600.00	2018-04-10
18-0464	Supply and Delivery of Construction Tools and Equipment to be used for Flood Mitigation on the Drainage System of various Barangays to Out-Fall to the River, City of San Fernando, Pampanga	647,200.00	Mendo Enterprises	642,780.00	2018-04-10
18-0471	Supply and Delivery of Cellphones to be used for the Buildings, Road Networks, and Building Permit Geo-tagging (Geographical Information System), City of San Fernando, Pampanga	235,500.00	G-Well General Merchandise	234,450.00	2018-04-04
18-0494	Supply and Delivery of Drugs and Medicines to be used during the Operation Tuli 2018 of the City Health Office in the City of San Fernando, Pampanga	112,146.50	Pampanga Hospital Product	110,140.00	2018-04-06
18-0495	Supply and Delivery of Drugs and Medicines for 1st Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	3,461,478.84	Pampanga Hospital Product	125,340.00	2018-04-27
18-0495	Supply and Delivery of Drugs and Medicines for 1st Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	3,461,478.84	Pampanga Hospital Product	370,865.00	2018-04-27
18-0495	Supply and Delivery of Drugs and Medicines for 1st Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	3,461,478.84	Pampanga Hospital Product	195,158.00	2018-04-27
18-0495	Supply and Delivery of Drugs and Medicines for 1st Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	3,461,478.84	Pampanga Hospital Product	567,197.60	2018-04-27
18-0508	Supply and Delivery of Executive Chair to be used at the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	30,000.00	Real Deal General Merchandise	29,600.00	2018-04-10
18-0510	Supply and Delivery of 500 pcs. Uniform to be used by the Special Program for Employment of Students (SPES) beneficiaries in the City of San Fernando, Pampanga	175,000.00	G-Well General Merchandise	174,000.00	2018-04-03
18-0513	Supply and Delivery of Airconditioning Materials to be used for the Repair and Maintenance of Airconditioning Units of the City of San Fernando, Pampanga	395,978.00	Extreme Cool Ref and Airconditioning Services and Trading	274,832.00	2018-04-11
18-0529	Supply and Delivery of SPES Shirt to be used by the Working Committee on March 2018, City of San Fernando, Pampanga	10,500.00	Big "J" Alfaro Sporting Goods	10,440.00	2018-04-05
18-0538	Supply and Delivery of Gardening Tools to be used during the "Gulayan sa Paaralan" as part of the Urban Greening Development Project of the City of San Fernando, Pampanga	156,250.00	SRDY General Merchandising	155,000.00	2018-04-17
18-0548	Supply and Delivery of Meals to be served during the Yes-O Network Meeting 1st Quarter, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,900.00	2018-04-06
18-0559	Supply and Delivery of First Aid Kits to be used at the National Child Development Center, City of San Fernando, Pampanga	4,947.00	Pre-Ans Enterprises	4,783.00	2018-04-04

18-0568	Supply and Delivery of Uniforms for Players (Men and Women), Sports Moderator and Coaches to be used during the 2018 Inter-Barangay Volleyball Tournament in the City of San Fernando, Pampanga	162,800.00	G-Well General Merchandise	161,400.00	2018-04-16
18-0570	Supply and Delivery of Trophies to be used during the 2018 Inter-Barangay Volleyball Tournament in the City of San Fernando, Pampanga	56,000.00	G-Well General Merchandise	55,760.00	2018-04-06
18-0577	Supply and Delivery of IT Equipment to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	10,000.00	CJ Lhanz Trading & Computer Center	9,475.00	2018-04-04
18-0578	Supply and Delivery of Hygiene Kit to be used as Interactive Prizes during the Teenage Pregnancy Forum on Responsible Parenting Movement in the City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,900.00	2018-04-16
18-0580	Supply and Delivery of Office Supplies and Training Materials to be used at the National Child Development Center for the year 2018, City of San Fernando, Pampanga	49,969.27	KNF Enterprises	49,566.00	2018-04-16
18-0590	Supply and Delivery of Office Furniture to be used at the City Engineer's Office, City of San Fernando, Pampanga	115,291.44	G-Well General Merchandise	114,600.00	2018-04-11
18-0613	Supply and Delivery of Tokens to be used for the Re-Orientation and Updates on MNCHN Program 1st Sem 2018, City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,750.00	2018-04-04
18-0627	Supply and Delivery of Communication Equipment to be used by the Accredited Community Disaster Volunteers (ACDVs) in the City of San Fernando, Pampanga	275,000.00	GGG Enterprises	173,600.00	2018-04-18
18-0629	Supply and Delivery of Materials to be used during the Commencement Exercise of the City College of San Fernando, Pampanga A.Y. 2017-2018	26,970.00	Real Deal General Merchandise	22,515.00	2018-04-03
18-0631	Supply and Delivery of Personal Protective Gears to be used during the Swift Water and Flood Rescue Training of the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	241,000.00	Mendo Enterprises	237,430.00	2018-04-19
18-0632	Supply and Delivery of Personal Protective Equipment to be used during the Basic Ropemanship Training, City of San Fernando, Pampanga	65,500.00	Mendo Enterprises	65,200.00	2018-04-18
18-0634	Supply and Delivery of IT Equipment to be used at the City Social Welfare and Development Office, City of San Fernando, Pampanga	106,000.00	Jen1ne Distributor, Inc.	105,700.00	2018-04-27
18-0637	Supply and Delivery of Safety Tools and Equipment to be used during the Swift Water and Flood Rescue Training of the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	155,800.00	Mendo Enterprises	153,920.00	2018-04-19
18-0640	Supply and Delivery of Meals to be served during the conduct of PPP Program/Meetings, City of San Fernando, Pampanga	22,500.00	Tita Diday's Catering And Gourmet	22,320.00	2018-04-13
18-0641	Supply and Delivery of Meals to be served during the Weekly Assessment/Meetings of the City Marshall Personnel in connection w/ the Traffic and Transport Management Program (TTMP) for the month of April 2018, City of San Fernando, Pampanga	12,000.00	Fusion Food and Events	11,760.00	2018-04-03
18-0643	Supply and Delivery of Meals to be served during the Re-Orientation and Updates on MNCHN Program 1st Sem 2018, City of San Fernando, Pampanga	12,600.00	Tita Diday's Catering And Gourmet	12,222.00	2018-04-04
18-0647	Supply and Delivery of IT Equipment to be used at City Mayor's Office, City of San Fernando, Pampanga	43,500.00	Jen1ne Distributor, Inc.	42,850.00	2018-04-13
18-0649	Supply and Delivery of Meals to be served during the Unveiling of the City Marker along Metropolitan Cathedral in the City of San Fernando, Pampanga	12,500.00	Tita Diday's Catering And Gourmet	12,400.00	2018-04-04
18-0652	Supply and Delivery of Tokens for the Unveiling of the City Marker along Metropolitan Cathedral in the City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,985.00	2018-04-05

18-0654	Printing and Delivery of Tarpaulin to be used for the Unveiling of the City Marker along Metropolitan Cathedral in the City of San Fernando, Pampanga	1,280.00	Mexico Printing Co., Inc.	1,248.00	2018-04-03
18-0655	Supply and Delivery of Stainless City Marker along Metropolitan Cathedral in the City of San Fernando, Pampanga	10,000.00	Outer Square Award Center	9,900.00	2018-04-11
18-0658	Supply and Delivery of Hardware Materials to be used for the Repair and Maintenance of different City Government Offices and Facilities at City of San Fernando, Pampanga subject to Ordering Agreement	728,796.80	LGY Trading	554,945.00	2018-04-27
18-0659	Supply and Delivery of Emergency Kits to be used by the Accredited Community Disaster Volunteers (ACDVs) in the City of San Fernando, Pampanga	117,000.00	Mendo Enterprises	113,920.00	2018-04-19
18-0660	Supply and Delivery of Meals to be served during the Monthly Meeting of the Peace and Order Council (CPOC) and City Anti-Illegal Drug Council (CADAC) Meeting for the month of April 2018, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,800.00	2018-04-05
18-0661	Supply and Delivery of Meals to be served during the various Committee Meeting of the Sangguniang Panlungsod members for the month of April 2018, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	118,400.00	2018-04-04
18-0662	Supply and Delivery of Meals to be served during the Other Meetings of SP members for the month of April 2018, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,760.00	2018-04-03
18-0667	Supply and Delivery of Meals to be served during the Staff Meeting of the Sangguniang Panlungsod Office for the month of April 2018, City of San Fernando, Pampanga	8,000.00	Fusion Food and Events	7,840.00	2018-04-04
18-0668	Supply and Delivery of Meals to be served during the Public Hearing of the Sangguniang Panlungsod members for the month of April 2018, City of San Fernando, Pampanga	31,500.00	Fusion Food and Events	31,080.00	2018-04-03
18-0669	Supply and Delivery of Meals to be served during Legislative Meeting for the month of April 2018, City of San Fernando, Pampanga	28,000.00	Fusion Food and Events	27,840.00	2018-04-03
18-0674	Supply and Delivery of Meals to be served during the Monthly Executive Legislative Meeting for the month of April 2018, City of San Fernando, Pampanga	10,000.00	La Mesita Nona's Coffee Shop	9,920.00	2018-04-10
18-0675	Supply and Delivery of Meals 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 2018, City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,400.00	2018-04-03
18-0678	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive on April 2018, City of San Fernando, Pampanga	5,000.00	M.G.S. 23 Enterprise	4,900.00	2018-04-02
18-0680	Supply and Delivery of Meals to be served during the Local School Board Meeting for the month of April 2018, City of San Fernando, Pampanga	8,750.00	Fusion Food and Events	8,700.00	2018-04-02
18-0681	Labor and Materials for the Construction of Two (2) Units Waiting Shed at Dela Paz Norte, City of San Fernando, Pampanga	188,836.88	Alfredo D. Santos Construction	187,748.82	2018-04-27
18-0682	Labor and Materials for the Construction of Lined Canal at Purok 6, Baliti, City of San Fernando, Pampanga	684,460.49	Daper Constructon & Trading	674,961.92	2018-04-20
18-0685	Labor and Materials for the Construction of Lined Canal with Cover at Purok 8, San Jose, City of San Fernando, Pampanga	999,702.45	Mark Nest Construction and Trading	990,861.79	2018-04-19
18-0686	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, Pampanga for the month of April 2018	15,000.00	M.G.S. 23 Enterprise	14,500.00	2018-04-06
18-0687	Supply and Delivery of Meals to be served during the Child Friendly Local Governance Audit Team Meeting on April 2018, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,800.00	2018-04-04

18-0693	Supply and Delivery of Office Supplies to be used during the Food Safety Seminar, City of San Fernando, Pampanga	7,709.04	Real Deal General Merchandise	7,100.00	2018-04-11
18-0698	Supply and Delivery of Meals to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of April 2018, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2018-04-06
18-0699	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of April 2018, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2018-04-03
18-0700	Supply and Delivery of Sports Uniform to be used during the 10th National ALCU Athletic Games 2018, City of San Fernando, Pampanga	9,200.00	Big "J" Alfaro Sporting Goods	9,160.00	2018-04-04
18-0712	Supply and Delivery of Meals to be served during the BPW Training and Re-training on May 2018, City of San Fernando, Pampanga	22,000.00	Tita Diday's Catering And Gourmet	21,340.00	2018-04-25
18-0714	Supply and Delivery of Meals to be served during the Regional Nutrition Evaluation, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,280.00	2018-04-19
18-0716	Supply and Delivery of Meals to be served for the Guests in the Commencement Exercise A.Y. 2017-2018, City of San Fernando, Pampanga	13,500.00	Tita Diday's Catering And Gourmet	13,380.00	2018-04-11
18-0717	Supply and Delivery of Meals to be served during the 4th City of San Fernando Fire Olympics 2018	20,000.00	Tita Diday's Catering And Gourmet	19,600.00	2018-04-16
18-0718	Supply and Delivery of Meals to be served during the School Entrepreneurship Caravan (2nd Quarter), City of San Fernando, Pampanga	14,000.00	Tita Diday's Catering And Gourmet	13,580.00	2018-04-25
18-0719	Supply and Delivery of Meals to be served during the Colorectal Cancer Prevention and Control Program 2nd qtr 2018, City of San Fernando, Pampanga	36,000.00	Tita Diday's Catering And Gourmet	35,520.00	2018-04-20
18-0720	Supply and Delivery of Tokens to be used during the BPW Training and Re-training on May 2018, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,985.00	2018-04-11
18-0722	Supply and Delivery of IT Equipment to be used at the City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga	4,500.00	Jen1ne Distributor, Inc.	4,300.00	2018-04-20
18-0723	Supply and Delivery of Tokens to be used during the Barangay Health Workers Training on April 2018, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,940.00	2018-04-17
18-0725	Supply and Delivery of Knapsack Sprayer to be awarded to the Farmers under the program of 2018 Farmers Day Week Celebration in the City of San Fernando, Pampanga	180,000.00	SRDY General Merchandising	162,000.00	2018-04-24
18-0727	Supply and Delivery of Supplies/Materials to be used in the Nursery Operation, City of San Fernando, Pampanga	63,875.00	SRDY General Merchandising	62,870.00	2018-04-10
18-0729	Supply and Delivery of Long Sleeves with Customized Markings to be used during the Basic Ropemanship Training, City of San Fernando, Pampanga	25,000.00	Real Deal General Merchandise	24,500.00	2018-04-18
18-0732	Supply and Delivery of Meals to be served during the Closing Ceremony of Inter-Barangay Volleyball Tournament on May 2018, City of San Fernando, Pampanga	6,000.00	La Mesita Nona's Coffee Shop	5,880.00	2018-04-18
18-0733	Supply and Delivery of Purified Drinking Water to be served during the Inter-Barangay Volleyball Tournament on April - May 2018, City of San Fernando, Pampanga	3,000.00	Health Flow Purified Drinking Water *T	2,100.00	2018-04-17
18-0735	Labor and Materials for the Construction of Lined Canal at Purok 7, Panipuan, City of San Fernando, Pampanga	999,878.29	Mark Nest Construction and Trading	990,747.66	2018-04-18
18-0752	Supply and Delivery of Meals to be served during the 2018 OPCR Calibration for the implementation of PBB Fiscal Year 2017, City of San Fernando, Pampanga	49,000.00	Fusion Food and Events	48,160.00	2018-04-02
18-0756	Supply and Delivery of Flags to be used during the National Flag Day on May 2018, City of San Fernando, Pampanga	42,000.00	Real Deal General Merchandise	41,450.00	2018-04-12

18-0757	Supply and Delivery of Bulu to be used during the National Flag Day on May 2018, City of San Fernando, Pampanga	2,400.00	Real Deal General Merchandise	2,340.00	2018-04-23
18-0758	Supply and Delivery of Meals to be served during the National Flag Day on May 2018, City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	39,200.00	2018-04-16
18-0759	Supply and Delivery of Tokens to be given during the National Flag Day on May 2018, City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,900.00	2018-04-18
18-0760	Supply and Delivery of Wreath with Stand to be used during the Commemoration of the 76th Anniversary of Death March, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2018-04-06
18-0762	Supply and Delivery of Tokens to be given during the Commemoration of the 76th Anniversary of Death March, City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	39,800.00	2018-04-05
18-0764	Supply and Delivery of Tokens for the Speakers during the Planning Workshop for the City Arts and Culture Council, City of San Fernando, Pampanga	4,000.00	Tita Diday's Catering And Gourmet	3,990.00	2018-04-16
18-0767	Supply and Delivery of Meals to be served during the Household Field Evaluation for the Search of Cleanest and Best Practices on Barangay Solid Waste Management for 2nd Quarter 2018, City of San Fernando, Pampanga	22,500.00	Tita Diday's Catering And Gourmet	22,050.00	2018-04-17
18-0768	Supply and Delivery of Meals to be served during the Quarterly Meeting of Utility and Maintenance Services Division Personnel for the year 2018, City of San Fernando, Pampanga subject to Ordering Agreement	24,000.00	Tita Diday's Catering And Gourmet	5,760.00	2018-04-16
18-0770	Supply and Delivery of Tokens to be given during the Voluntary Blood Donation for 2nd Quarter 2018, City of San Fernando, Pampanga	9,000.00	Fusion Food and Events	8,850.00	2018-04-20
18-0771	Supply and Delivery of Meals to be served during the Voluntary Blood Donation for 2nd Quarter 2018, City of San Fernando, Pampanga	15,750.00	Fusion Food and Events	15,300.00	2018-04-17
18-0772	Supply and Delivery of Meals to be served during the ECCD Council Meeting for the year 2018, City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,840.00	2018-04-13
18-0773	Supply and Delivery of Meals to be served during the Barangay Health Workers Training and Re-Training on April 2018, City of San Fernando, Pampanga	42,800.00	Fusion Food and Events	41,516.00	2018-04-10
18-0775	Supply and Delivery of Meals to be served during the Human Resource Merit Promotion and Selection Board (HRMPSB) Deliberation for the month of May 2018, City of San Fernando, Pampanga	4,500.00	Fusion Food and Events	4,440.00	2018-04-20
18-0776	Supply and Delivery of Office Supplies to be used at CGSO - Bids and Awards Committee, City of San Fernando, Pampanga	105,176.55	Mendo Enterprises	104,620.00	2018-04-13
18-0777	Contract of Service for the Boundary Verification Survey of concern lots affected in the Flood Mitigation project located in St. Jude Village, Brgy. San Agustin, City of San Fernando, Pampanga	60,000.00	Rommel M. Antonio Construction Surveying and Consultancy Services	60,000.00	2018-04-13
18-0778	Supply and Delivery of Water Tank and Materials to be used at the Himlayan and City Agriculture and Veterinary Office at New Public Market, City of San Fernando, Pampanga	27,173.00	Real Deal General Merchandise	26,998.00	2018-04-25
18-0786	Supply and Delivery of Meals to be served during the various activities of the Mutya at Lakan ning San Fernando 2018 for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	1,920.00	2018-04-02
18-0786	Supply and Delivery of Meals to be served during the various activities of the Mutya at Lakan ning San Fernando 2018 for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	6,780.00	2018-04-02
18-0788	Contract of Service for the Rental of Bowling Alley for the Health and Wellness Program 2018's Palarong Empleyado Year 4, City of San Fernando, Pampanga	10,794.00	SM Prime Holdings Inc.	6,090.00	2018-04-23

18-0790	Supply and Delivery of IT Equipment to be used at Bureau of Jail Management and Penology, City of San Fernando, Pampanga	84,000.00	Jen1ne Distributor, Inc.	83,700.00	2018-04-13
18-0791	Supply and Delivery of IT Equipment to be used at the City College of San Fernando, Pampanga	148,000.00	Jen1ne Distributor, Inc.	146,700.00	2018-04-26
18-0794	Supply and Delivery of Meals to be served during the Awarding of Inputs on May 2018 under the program of 2018 Farmers Week Celebration, City of San Fernando, Pampanga	26,500.00	Tita Diday's Catering And Gourmet	25,970.00	2018-04-16
18-0795	Supply and Delivery of Meals to be served during the Awarding of "Ang Pinaka" of Outstanding Farmers on May 2018 under the program of 2018 Farmers Week Celebration, City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	17,200.00	2018-04-18
18-0796	Supply and Delivery of Meals to be served during the Evaluation of Outstanding Farmers on May 2018 under the program of 2018 Farmers Week Celebration, City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	17,200.00	2018-04-13
18-0797	Supply and Delivery of Meals to be served after the transplanting of all invited guests and farmers will eat together "Queng Marangle" (Boodle Fight) on May 2018 under the program of 2018 Farmers Day Week Celebration, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,800.00	2018-04-20
18-0798	Supply and Delivery of Tokens to be used by the Judges on Outstanding Farmers and Ang Pinaka on May 2018 under the program of 2018 Farmers Week Celebration, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,975.00	2018-04-11
18-0799	Supply and Delivery of Large Dog Cages and Plastic Mats to be used under the City Animal Impounding Center Operation Program / Askal Operation Program 2018, City of San Fernando, Pampanga	30,000.00	Real Deal General Merchandise	29,700.00	2018-04-16
18-0800	Supply and Delivery of Rice Hull Carbonizer to be awarded to the Farmers under the program of 2018 Farmers Week Celebration, City of San Fernando, Pampanga	80,000.00	SRDY General Merchandising	79,500.00	2018-04-18
18-0802	Supply and Delivery of Meals to be served during the Anti-Mendicancy Rescue Operations for the 2nd Quarter of 2018, City of San Fernando, Pampanga	20,000.00	Fusion Food and Events	19,600.00	2018-04-26
18-0803	Supply and Delivery of Meals to be served during the Case Workers Regular Case Consolidation and Evaluation Meeting for the 2nd Quarter of Year 2018, City of San Fernando, Pampanga	4,500.00	Fusion Food and Events	4,410.00	2018-04-06
18-0805	Supply and Delivery of Meals to be served during the Monthly Meetings of KALIPI Organization for the year 2018, City of San Fernando, Pampanga	36,000.00	Tita Diday's Catering And Gourmet	35,280.00	2018-04-20
18-0806	Supply and Delivery of Meals to be served during the Camp Management Training of CSOs and the Youth sector for the year 2018, City of San Fernando, Pampanga	20,000.00	Fusion Food and Events	19,400.00	2018-04-12
18-0808	Supply and Delivery of Meals to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of May 2018, City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	7,840.00	2018-04-26
18-0809	Supply and Delivery of Meals to be served during the Public Hearing of SP members for the month of May 2018, City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	31,080.00	2018-04-27
18-0810	Supply and Delivery of Hardware Materials to be used during the Rehabilitation of Existing Cages under City Animal Impounding Center Operation Program / Askal Operation, City of San Fernando, Pampanga	6,400.00	Real Deal General Merchandise	6,290.00	2018-04-25
18-0816	Contract of Service for the Hotel Accommodation with Meals of the Instructors during the Rapid Damage Assessment and Needs Analysis (RDANA), City of San Fernando, Pampanga	86,000.00	Bliss Hotel	46,600.00	2018-04-16
18-0819	Supply and Delivery of Meals to be served during the Closing Ceremony of 2018 Inter-Barangay Basketball Tournament on May 2018, City of San Fernando, Pampanga	15,000.00	La Mesita Nona's Coffee Shop	14,800.00	2018-04-25

18-0824	Supply and Delivery of Meals to be served for the participants during the Isang Suklay, Isang Gunting at Iba Pa Program in partnership w/ Lorraine Technical School for the month of April 2018, City of San Fernando, Pampanga	24,000.00	Tita Diday's Catering And Gourmet	23,520.00	2018-04-11
18-0828	Supply and Delivery of Meals to be served during the Filing of Certificate of Candidacy (COC) on April 2018, City of San Fernando, Pampanga	26,250.00	Fusion Food and Events	25,620.00	2018-04-11
18-0830	Supply and Delivery of Sporting Materials to be used during the 2018 Inter-Barangay Volleyball Tournament on April - May 2018, City of San Fernando, Pampanga	18,000.00	G-Well General Merchandise	17,850.00	2018-04-23
18-0831	Supply and Delivery of Purified Drinking Water to be served during the 2018 Inter-Barangay Basketball Tournament on April - May 2018, City of San Fernando, Pampanga	11,250.00	Health Flow Purified Drinking Water *T	7,875.00	2018-04-23
18-0837	Supply and Delivery of Materials to be used during the 2018 Inter-Barangay Volleyball Tournament on April - May 2018, City of San Fernando, Pampanga	5,300.00	KNF Enterprises	4,874.00	2018-04-25
18-0838	Supply and Delivery of Meals to be served during the 2nd Quarter MSGC Meetings, City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	17,360.00	2018-04-26
18-0839	Supply and Delivery of Meals to be served during the 2nd Quarter MSGC Committee Meeting, City of San Fernando, Pampanga	13,500.00	Tita Diday's Catering And Gourmet	13,320.00	2018-04-30
18-0840	Supply and Delivery of Meals to be served during the BPW Quarterly Meeting and Accomplishment Reporting on June 2018 (2nd Quarter), City of San Fernando, Pampanga	9,000.00	Fusion Food and Events	8,880.00	2018-04-20
18-0841	Supply and Delivery of Meals to be served during the Legislative Meeting and Other Meeting of the Office of the City Vice Mayor for the month of May 2018, City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2018-04-24
18-0842	Supply and Delivery of Meals to be served during the convening of Environmental Coordinators for the implementation of RA 9003 in each City Hall Office as part of the Earth Day Celebration 2018, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,880.00	2018-04-19
18-0843	Supply and Delivery of Meals to be served during the Open-House and Free Calesa Tours of National Heritage Month on May 2018, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,300.00	2018-04-27
18-0844	Supply and Delivery of Meals to be served during the Special Screening of Ari: My Life with a King for National Heritage Month on May 2018, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,380.00	2018-04-26
18-0845	Supply and Delivery of Meals to be served during the Quarterly Staff Meetings on Collection Updates for 2nd Qtr - CTO, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,880.00	2018-04-10
18-0846	Supply and Delivery of Tokens to be used during the Special Screening of Ari: My Life with a King for National Heritage Month on May 2018, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,975.00	2018-04-19
18-0848	Supply and Delivery of Tokens to be used during the Open-House Tours and Free Calesa Tours for the National Heritage Month on May 2018, City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	17,970.00	2018-04-25
18-0852	Supply and Delivery of Planting Materials to be used by the participants of Edible Landscaping under Organic Urban/Backyard Gardening Project, City of San Fernando, Pampanga	9,500.00	Real Deal General Merchandise	9,050.00	2018-04-26
18-0853	Supply and Delivery of Meals to be served during the Consultative Meetings for the month of May 2018, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2018-04-25
18-0854	Supply and Delivery of Meals to be served during the Board of Election Teller Seminar (BET) in connection with the Upcoming 2018 Barangay and SK Election on April 2018, City of San Fernando, Pampanga	157,050.00	Tita Diday's Catering And Gourmet	153,954.00	2018-04-23
18-0855	Supply and Delivery of Bio Supernet to be used by the participants of Edible Landscaping under Organic Urban/Backyard Gardening Project, City of San Fernando, Pampanga	20,000.00	SRDY General Merchandising	19,800.00	2018-04-27

18-0858	Supply and Delivery of Meals to be served during the Other Meetings of SP members for the month of May 2018, City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	29,760.00	2018-04-20
18-0860	Supply and Delivery of Meals to be served for the participants during the Isang Suklay, Isang Gunting at Iba Pa Program in partnership w/ Lorraine Technical School for the month of June 2018, City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,400.00	2018-04-25
18-0861	Supply and Delivery of Bio Supernet to be used during the Climate Change Mitigation Crop Infestation, City of San Fernando, Pampanga	25,000.00	SRDY General Merchandising	24,750.00	2018-04-27
18-0864	Contract of Service for the Publication of Approved Ordinances for the month of May 2018, City of San Fernando, Pampanga	492,000.00	Sunstar Pampanga Publishing, Inc.	492,000.00	2018-04-20
18-0865	Supply and Delivery of IT Equipment (Computer Set) to be used at City Information Office, City of San Fernando, Pampanga	70,000.00	Jen1ne Distributor, Inc.	68,500.00	2018-04-26
18-0867	Supply and Delivery of Hardware Materials to be used for the painting of the Concrete and Steel Fence surrounding the Barangay Hall, Health Center, Day Care Center, Multi-Purpose Hall and Covered Court at Brgy. Juliana, City of San Fernando, Pampanga	31,400.00	SRDY General Merchandising	31,335.00	2018-04-27
18-0876	Supply and Delivery of High Speed Scanner to be used at City General Services Office-Supply, Records and Property Management Division, City of San Fernando, Pampanga	180,000.00	Jen1ne Distributor, Inc.	164,400.00	2018-04-24
18-0881	Supply and Delivery of Meals to be served for Task Force Dengvaxia 2nd Quarter 2018, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,880.00	2018-04-10
18-0882	Supply and Delivery of Meals to be served during the Buntis Party 2nd Quarter 2018, City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,000.00	2018-04-23
18-0883	Supply and Delivery of Meals to be served during the Orientation of Barangay Secretaries on CFLGA Indicators, Data Gathering and Accomplishment of Forms on April 2018, City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,840.00	2018-04-24
18-0895	Supply and Delivery of Meals to be served during the WCPC Case Conferences for the 2nd Quarter of Year 2018, City of San Fernando, Pampanga	12,000.00	Fusion Food and Events	11,760.00	2018-04-24
18-0909	Supply and Delivery of Meals to be served for the City Health Office's Local Health Committees 2nd Quarter 2018, City of San Fernando, Pampanga	28,000.00	Fusion Food and Events	27,440.00	2018-04-03
18-0933	Supply and Delivery of Meals to be served during the Research Program of the CCSFP A.Y. 2018-2019, City of San Fernando, Pampanga	12,500.00	Tita Diday's Catering And Gourmet	12,200.00	2018-04-27
18-0953	Supply and Delivery of Meals to be served during the Quarterly Meeting of the GFPS for the year 2018, City of San Fernando, Pampanga	24,000.00	Fusion Food and Events	23,680.00	2018-04-16
18-0966	Supply and Delivery of Meals to be served during the various activities of the Internal Control Division for the month of May 2018, City of San Fernando, Pampanga	5,800.00	Tita Diday's Catering And Gourmet	3,920.00	2018-04-30
18-0966	Supply and Delivery of Meals to be served during the various activities of the Internal Control Division for the month of May 2018, City of San Fernando, Pampanga	5,800.00	Tita Diday's Catering And Gourmet	1,776.00	2018-04-30
18-0994	Contract of Service for the Event Organizer for Mutya at Lakan Ning San Fernando 2018 for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	450,000.00	ANTHONY GERALD M. LEGASPI	450,000.00	2018-04-03