

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

NOTICE OF AWARDS

(January 1, 2018 – February 28, 2018)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date
17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-08-01
17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-08-04
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17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-08-11
17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-08-14
17-0481	Supply and Delivery of Meals to be served during the monthly learning meetings of the ECCD Unit of CSWDO for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement	69,000.00	Fusion Food and Events	6,762.00	2017-08-01
17-0482	Supply and Delivery of Tokens to be used during CSFP Tourism Star Card-Quarterly Meeting and Re-Orientation on January to December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	30,000.00	Tita Diday's Catering And Gourmet	29,700.00	2017-08-01
17-0482	Supply and Delivery of Tokens to be used during CSFP Tourism Star Card-Quarterly Meeting and Re-Orientation on January to December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	30,000.00	Tita Diday's Catering And Gourmet	4,950.00	2017-08-02
17-0625	Supply and Delivery of Drugs and Medicines to be used for the program of Askal Operation of the City Agricultural and Veterinary Office, City of San Fernando, Pampanga	304,000.00	V Power Agro Trading	302,390.00	2017-08-11
17-1109	Supply, Delivery and Installation of Additional CCTV Cameras and Equipment in the City of San Fernando, Pampanga	5,000,000.00	PLDT Inc.	4,490,565.11	2017-08-07

17-1112	Supply and Delivery of Search and Rescue Equipment to be used by the San Fernando Rescue Unit (SAFRU) of the City of San Fernando, Pampanga	270,920.00	King's Safetynet, Inc.	258,649.95	2017-08-09
17-1293	Supply and Delivery of Drugs and Medicines for 2nd Quarter to be used for the different Programs of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,996.30	God's Healing Pharmacy & Pharma Trading	321,103.00	2017-08-04
17-1293	Supply and Delivery of Drugs and Medicines for 2nd Quarter to be used for the different Programs of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,996.30	Mt. Sinai Scientific and Pharmaceutical Supply	194,010.20	2017-08-04
17-1293	Supply and Delivery of Drugs and Medicines for 2nd Quarter to be used for the different Programs of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,996.30	Pampanga Hospital Product	167,000.00	2017-08-08
17-1293	Supply and Delivery of Drugs and Medicines for 2nd Quarter to be used for the different Programs of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,996.30	Pampanga Hospital Product	878,567.90	2017-08-04
17-1293	Supply and Delivery of Drugs and Medicines for 2nd Quarter to be used for the different Programs of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,996.30	Pampanga Hospital Product	417,840.00	2017-08-08
17-1590	Contract of Service for the Soil Bearing Capacity/ Soil Testing for Dep-ED Building at Del Rosario, City of San Fernando, Pampanga	150,000.00	Unified Geotest Laboratory	149,000.00	2017-08-01
17-1591	Contract of Service for the Soil Bearing Capacity/ Soil Testing for ICT Building at Sindalan, City of San Fernando, Pampanga	150,000.00	Unified Geotest Laboratory	149,000.00	2017-08-01
17-1696	Printing and Delivery of Printed Forms to be used at City Mayor's Office, City of San Fernando, Pampanga	695,000.00	Mexico Printing Co., Inc.	692,100.00	2017-08-02
17-1717	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	117,500.00	Dentor Car Aircon Services	5,300.00	2017-08-14
17-1720	Supply and Delivery of Cleaning Materials to be used for the 2017 Barangay Sanitation Brigade Program (2nd Batch) in the City of San Fernando, Pampanga	194,485.00	Fedzen General Merchandise	186,465.00	2017-08-02
17-1721	Supply and Delivery of Uniforms to be used by BSB Supervisors, Heads, and Volunteers during the 2017 Barangay Sanitation Brigade Program (2nd Batch) of the City Mayor's Office, City of San Fernando, Pampanga	224,560.00	Fedzen General Merchandise	220,550.00	2017-08-02
17-1785	Supply and Delivery of Furnitures and Fixtures to be used at RHU-I PFPR, City of San Fernando, Pampanga	13,000.00	G-Well General Merchandise	12,800.00	2017-08-01
17-1802	Supply and Delivery of LED Monitor that will serve as replacement to the one diagnosed as unserviceable at the City Mayors Office, City of San Fernando, Pampanga	5,000.00	Jen1ne Distributor, Inc.	4,900.00	2017-08-02
17-1803	Supply and Delivery of IT Equipment to be used at City Mayors Office (CMO), City of San Fernando, Pampanga	22,000.00	Jen1ne Distributor, Inc.	21,600.00	2017-08-04
17-1804	Supply and Delivery of Personal Protective Gear for the CDRRMO Labor Payroll employees, City of San Fernando, Pampanga	41,100.00	Real Deal General Merchandise	40,680.00	2017-08-02
17-1832	Supply and Delivery of Pedestal and Marker for the Birth Commemoration of Antonio Consunji on August 2017, City of San Fernando, Pampanga	20,000.00	Outer Square Award Center	19,900.00	2017-08-11
17-1841	Contract of Service for the Hotel Accommodation with Meals during the Seminar on ISO 9001:2015 Awareness for Department Heads on August 2017, City of San Fernando, Pampanga	48,000.00	YAKICH CUIZON CORPORATION (Lewis Grand Hotel)	43,500.00	2017-08-04

17-1842	Supply and Delivery of Meals to be served during the Evaluation/Orientation of Street Sweeper for Oplan Linis Daan for the month of August 2017, City of San Fernando, Pampanga	2,500.00	Fusion Food and Events	2,400.00	2017-08-03
17-1845	Printing and Delivery of Tarpaulin to be used during the Birth Commemoration of Antonio Consunji on August 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-08-01
17-1848	Supply and Delivery of Meals to be served for the Initial Assessment of participants during the CTWG meeting on August 2017, City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,880.00	2017-08-11
17-1853	Supply and Delivery of Meals to be served during the hosting of PYAP Regional meeting for the year 2017, City of San Fernando, Pampanga	33,750.00	Tita Diday's Catering And Gourmet	33,300.00	2017-08-04
17-1866	Supply and Delivery of Airconditioning Unit to be used at the Old Composting Center, City of San Fernando, Pampanga	38,786.00	Extreme Cool Ref and Airconditioning Services and Trading	37,949.00	2017-08-04
17-1867	Supply and Delivery of Organ/Keyboard Stand to be used by the City Choir, City of San Fernando, Pampanga	4,000.00	G-Well General Merchandise	3,900.00	2017-08-02
17-1868	Supply and Delivery of IT Equipment to be used at City Accounting Office (CACCO), City of San Fernando, Pampanga	10,000.00	Jen1ne Distributor, Inc.	9,800.00	2017-08-02
17-1870	Supply and Delivery of IT Equipment (External Hard Drive) to be used at City Accountant's Office (CAcco), City of San Fernando, Pampanga	10,000.00	Jen1ne Distributor, Inc.	9,700.00	2017-08-02
17-1871	Supply and Delivery of Common Used Office Supplies to be used during the Youth Capability Building Training for the year 2017, City of San Fernando, Pampanga	4,909.39	G-Well General Merchandise	4,868.00	2017-08-02
17-1874	Supply and Delivery of Hepatitis B Immunoglobulin Immunizations Vials and Syringe for Infant Born to Hepa B Positive Mother, City of San Fernando, Pampanga	53,000.00	Pampanga Hospital Product	52,937.00	2017-08-03
17-1879	Supply and Delivery of IT Equipment to be served as a replacement of old & defective unit at the City Accountant's Office (CAcco, City of San Fernando, Pampanga	4,500.00	Jen1ne Distributor, Inc.	4,200.00	2017-08-10
17-1880	Supply and Delivery of IT Equipment to be served as a replacement of old & defective unit at the City Accounting Office, City of San Fernando, Pampanga	4,500.00	Jen1ne Distributor, Inc.	4,200.00	2017-08-10
17-1881	Supply and Delivery of DVD for Film of Local Heroes' Life for National Heroes Day on August 2017, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,940.00	2017-08-09
17-1882	Supply and Delivery of IT Equipment to be used at City Budget Office (CBO), City of San Fernando, Pampanga	5,000.00	CJ Lhaz Trading & Computer Center	4,700.00	2017-08-15
17-1883	Supply and Delivery of Wreath with Stand to be used for National Heroes Day on August 2017, City of San Fernando, Pampanga	30,000.00	Real Deal General Merchandise	29,000.00	2017-08-09
17-1884	Printing and Delivery of Tarpaulin to be used for National Heroes Day on August 2017, City of San Fernando, Pampanga	15,840.00	Mexico Printing Co., Inc.	15,444.00	2017-08-09
17-1885	Supply and Delivery of Tokens for National Heroes Day on August 2017, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,900.00	2017-08-03
17-1886	Supply and Delivery of Meals to be served during Story Telling of 143rd Birth Anniversary of Nicolasa Dayrit on September 2017, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,400.00	2017-08-04
17-1887	Supply and Delivery of Tokens for the Launching of the Book Nicolasa Dayrit-Panlilio: ing Bayaning Fernandino for the 143rd Birth Anniversary of Nicolasa Dayrit on September 2017, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,975.00	2017-08-11
17-1891	Supply and Delivery of IT Equipment to be used at City Agriculture and Veterinary Office (CAVO), City of San Fernando, Pampanga	75,000.00	Jen1ne Distributor, Inc.	72,000.00	2017-08-09
17-1895	Supply and Delivery of Meals for Barangay Nutrition Scholars Meeting on August 2017, City of San Fernando, Pampanga	4,300.00	Fusion Food and Events	4,128.00	2017-08-11

17-1904	Supply and Delivery of Office Supplies to be used of City Assessors Office for the Conduct of the General Revision of Real Property Assessment 2017, City of San Fernando, Pampanga	319,896.80	G-Well General Merchandise	318,900.00	2017-08-09
17-1906	Supply and Delivery of IT Equipment to be used at CSWDO National Child Development Center, City of San Fernando, Pampanga	10,000.00	Jen1ne Distributor, Inc.	9,300.00	2017-08-11
17-1907	Supply and Delivery of Office Supplies to be used in preparing PWD and Solo Parent IDs, City of San Fernando, Pampanga	4,410.00	KNF Enterprises	2,300.00	2017-08-10
17-1920	Supply and Delivery of IT Equipment to be used at RHU IV - San Agustin, City of San Fernando, Pampanga	20,000.00	CJ Lhaz Trading & Computer Center	18,900.00	2017-08-15
17-1921	Supply and Delivery of Personal Protective Gear to be used for the Occupational Health and Safety of Environmental Enforcers, City of San Fernando, Pampanga	36,360.00	KNF Enterprises	35,980.00	2017-08-15
17-1922	Supply and Delivery of IT Equipment to be used of City Health Office - San Agustin Birthing Station, City of San Fernando	44,500.00	CJ Lhaz Trading & Computer Center	43,430.00	2017-08-15
17-1924	Supply and Delivery of Meals to be served in connection with the Regular Session of the Sangguniang Panlungsod for the month of August 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,520.00	2017-08-07
17-1927	Supply and Delivery of Meals to be served in connection with the Annual Budget Deliberation meeting for the month of August 2017, City of San Fernando, Pampanga	24,000.00	Fusion Food and Events	23,808.00	2017-08-01
17-1928	Supply and Delivery of Office Supplies for 2nd Semester of 2017 to be used at City General Services Office, City of San Fernando, Pampanga	989,926.25	G-Well General Merchandise	976,815.00	2017-08-07
17-1929	Printing and Delivery of Information Materials to be used for the information dissemination, City of San Fernando, Pampanga	985,000.00	Mexico Printing Co., Inc.	981,500.00	2017-08-07
17-1938	Supply and Delivery of Meals to be served during the various Committee Hearings of the SP members for the month of August 2017, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	118,400.00	2017-08-08
17-1942	Supply and Delivery of Meals to be served during the Information Drive in connection with the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program for the month of August 2017, City of San Fernando, Pampanga	92,500.00	CGU Catering Services	91,020.00	2017-08-07
17-1943	Supply and Delivery of Uniforms to be used for the 2017 ABC and ABK Sports Fest on August 2017, City of San Fernando, Pampanga	86,100.00	Big "J" Alfaro Sporting Goods	85,788.00	2017-08-08
17-1944	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 August 2017, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2017-08-08
17-1946	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of August 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2017-08-08
17-1947	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of August 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2017-08-08
17-1948	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, City of San Fernando, Pampanga	100,000.00	CGU Catering Services	98,000.00	2017-08-08
17-1949	Supply and Delivery of Materials to be used for the 2017 ABC and ABK Sports Fest on August 2017, City of San Fernando, Pampanga	5,953.80	KNF Enterprises	5,947.50	2017-08-07
17-1950	Supply and Delivery of Meals to be served during the Monthly meeting on the Strengthening of Barangay Governance through coordinated of the Association of Barangay Kagawad for the month of August 2017, City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,400.00	2017-08-01

17-1952	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, City of San Fernando, Pampanga	25,000.00	Creative Travel & Tours International	24,900.00	2017-08-11
17-1953	Supply and Delivery of Trophies to be used for the 2017 ABC and ABK Sports Fest on August 2017, City of San Fernando, Pampanga	26,600.00	G-Well General Merchandise	26,360.00	2017-08-07
17-1955	Printing and Delivery of Tarpaulin to be used for the 2017 LGBT Assembly in the Barangay Level for the month of August 2017, City of San Fernando, Pampanga	18,000.00	Mexico Printing Co., Inc.	17,550.00	2017-08-09
17-1958	Supply and Delivery of Meals to be served for the Weekly Assessment in connection with 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, City of San Fernando, Pampanga	10,000.00	CGU Catering Services	9,600.00	2017-08-09
17-1976	Supply and Delivery of Meals to be served during the Consultative meetings of the City Vice Mayor's Office for the month of August 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-08-15
17-1977	Supply and Delivery of Meals to be served in connection with the Legislative meeting and/or Other meetings of the City Vice Mayor's Office for the month of August 2017, City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2017-08-02
17-1983	Supply and Delivery of Meals to be served for the participants of the first Technical Working Group (TWG) Meeting for formulation additional developmental impositions to site developments in the CSFP at Executive House, Heroes Hall on August 2017, City of San Fernando, Pampanga	4,500.00	Fusion Food and Events	4,440.00	2017-08-07
17-1989	Supply and Delivery of Tokens for the Speakers of Career and Employment Advocacy, City of San Fernando, Pampanga	9,000.00	Real Deal General Merchandise	8,820.00	2017-08-04
17-1992	Supply and Delivery of Furnitures to be used at City Employment Services Division, City of San Fernando, Pampanga	52,023.60	G-Well General Merchandise	51,400.00	2017-08-14
17-2011	Contract of Service for the Rental of Venue with Meals for the Strategy Review Conference on August 2017, Clarkfield, Pampanga	35,200.00	OASIS HOTEL	34,000.00	2017-08-03
17-2012	Contract of Service for the Hotel Accomodation with meals of guests in connection with the Career and Employment Advocacy Career Coaching Seminar on August 2017, City of San Fernando, Pampanga	19,000.00	The Orchids Garden Inc.	18,498.00	2017-08-09
17-2015	Supply and Delivery of Meals to be served during the household evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management for the 3rd quarter of the year 2017, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,800.00	2017-08-11
17-2026	Supply and Delivery of Meals to be served during the PWD Monthly Meetings for the month of August 2017, City of San Fernando, Pampanga	4,400.00	Fusion Food and Events	4,312.00	2017-08-04
17-2041	Supply and Delivery of Meals to be served during the Collective Negotiation Agreement (CNA) series of meeting, City of San Fernando, Pampanga	24,000.00	Fusion Food and Events	23,680.00	2017-08-09
17-2043	Supply and Delivery of Tokens for Tourism Manpower Training for the Twin Celebration of 263rd Founding Anniversary of San Fernando, Pampanga and the 113th Anniversary of Transfer of the Provincial Capital from Bacolor to San Fernando on August 2017, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,975.00	2017-08-11

17-2045	Supply and Delivery of Tokens for Heritage Passport of the Twin Celebration for the 263rd Founding Anniversary of San Fernando, Pampanga and the 113th Anniversary of Transfer of the Provincial Capital from Bacolor to Pampanga on August 2017, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,990.00	2017-08-11
17-2046	Contract of Service for Hotel Accomodation for the Speakers of Tourism Manpower Training for Twin Celebration of the 263rd Founding Anniversary of San Fernando Pampanga and the 113th Anniversary of Transfer of the Provincial Capital from Bacolor to San Fernando on August 2017, City of San Fernando, Pampanga	16,000.00	Best Western Bendix Hotel	15,000.00	2017-08-11
17-2047	Supply and Delivery of Meals to be served during the Comicstrip Contest under Organic Agriculture on August 2017, City of San Fernando, Pampanga	18,750.00	Tita Diday's Catering And Gourmet	18,450.00	2017-08-08
17-2048	Supply and Delivery of Meals to be served during Avian Influenza Task Force Meeting on August 2017, City of San Fernando, Pampanga	14,000.00	Tita Diday's Catering And Gourmet	13,760.00	2017-08-11
17-2053	Supply and Delivery of Wreath to be used during the 34th Death Anniversary of Benigno "Ninoy" Aquino on August 2017, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2017-08-11
17-2056	Supply and Delivery of Meals to be served during the Crash Vehicle Extrication and Rescue Training (CVERT) Refresher Course on August 2017, City of San Fernando, Pampanga	27,200.00	Tita Diday's Catering And Gourmet	26,560.00	2017-08-11
17-2060	Supply and Delivery of Office Supplies to be used as Training Materials during the Crash Vehicle Extrication and Rescue Training (CVERT) Refresher Course, City of San Fernando, Pampanga	1,404.53	G-Well General Merchandise	1,372.00	2017-08-14
17-2063	Contract of Service for the Accommodation of Instructors during the Crash Vehicle Extrication and Rescue Training (CVERT) Refresher Course, City of San Fernando, Pampanga	7,600.00	The Orchids Garden Inc.	7,536.00	2017-08-14
17-2081	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the Taebo Group of the CSFP on August 2017	5,000.00	Teresita R. Razon's Halo-Halo & Palabok	4,900.00	2017-08-08
17-2084	Supply and Delivery of Meals to be served during the Seal of Good Local Governance Validation on August 2017, City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	11,840.00	2017-08-04
17-2087	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the various sectors for the month of August 2017, City of San Fernando, Pampanga	15,000.00	M.G.S. 23 Enterprise	14,800.00	2017-08-04
17-2089	Supply and Delivery of Meals for Population Management Programs and Services (Barangay Population Workers Quarterly Meeting and Training), City of San Fernando, Pampanga	9,000.00	Fusion Food and Events	8,880.00	2017-08-11
17-2094	Supply and Delivery of Meals to be served during the Consultative meeting of the Local Chief Executive with the CSFP vendors for the month of August 2017, City of San Fernando, Pampanga	5,000.00	M.G.S. 23 Enterprise	4,900.00	2017-08-07
17-2095	Supply and Delivery of Meals to be served during the meeting with Non-Government Organizations (NGO's) on August 2017, City of San Fernando, Pampanga	7,500.00	Teresita R. Razon's Halo-Halo & Palabok	7,400.00	2017-08-11
17-2097	Supply and Delivery of Meals to be served during the Monthly meeting of the Sports Committee for the month of August 2017, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2017-08-08
17-2098	Supply and Delivery of Meals to be served during the Monthly Executive Legislative meeting for the month of August 2017, City of San Fernando, Pampanga	10,000.00	La Mesita Nona's Coffee Shop	9,920.00	2017-08-11
17-2101	Printing and Delivery of Modules to be used during the Crashed Vehicle Extrication and Rescue Training Refresher on August 2017, City of San Fernando, Pampanga	1,800.00	Mexico Printing Co., Inc.	1,780.00	2017-08-09
17-2112	Supply and Delivery of Meals to be served during the Monthly Meeting of the Senior Citizens President for the month of August 2017, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,400.00	2017-08-11

17-2134	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of August 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,440.00	2017-08-08
17-2149	Supply and Delivery of Meals to be served during the various Benchmarking in the City Government for the month of August 2017, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,700.00	2017-08-04
17-2153	Supply and Delivery of Meals to be served for the taping of Infomercials for the month of August, City of San Fernando, Pampanga	4,800.00	Tita Diday's Catering And Gourmet	4,720.00	2017-08-04
17-2161	Supply and Delivery of Meals to be served during the taping of TV program for the month of August 2017, City of San Fernando, Pampanga	4,800.00	Tita Diday's Catering And Gourmet	4,720.00	2017-08-08
17-2200	Supply and Delivery of Meals to be served during the Sanduguan Meeting on August 2017, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,400.00	2017-08-15
17-2397	Supply and Delivery of Meals to be served during the 5 days field evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management for 3rd Quarter 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-08-14