

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

**NOTICE OF AWARDS**

(March 1, 2018 – March 31, 2018)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date
17-2921	Labor and Materials for the Construction of Training Center at DepEd Division Office Phase I, San Isidro, City of San Fernando, Pampanga	16,532,521.02	Chariots Construction and Trading	16,491,780.81	2018-03-08
17-3058	Supply and Delivery of IT Equipment to be used by the different Schools in the City Schools Division of San Fernando, Pampanga	1,833,500.00	CJ Lhaz Trading & Computer Center	1,830,310.00	2018-03-16
17-3059	Supply and Delivery of IT Equipment to be used by the Personnel in the City Schools Division of San Fernando, Pampanga	1,870,000.00	CJ Lhaz Trading & Computer Center	1,866,470.00	2018-03-16
18-0020	Supply and Delivery of Meals to be served during City Arts and Culture Council Monthly Meetings January to December 2018, City of San Fernando, Pampanga subject under Ordering Agreement	48,000.00	Tita Diday's Catering And Gourmet	3,920.00	2018-03-05
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	2018-03-02
18-0062	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment from January to June 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	492,000.00	Mendo Enterprises	219,144.00	2018-03-07
18-0071	Supply and Delivery of Pantry Supplies (Coffee) to be used at the Office of the Sangguniang Panlungsod for the year 2018 subject to Ordering Agreement, City of San Fernando, Pampanga	78,930.00	KNF Enterprises	17,800.00	2018-03-08
18-0093	Supply and Delivery of Tokens (Lantern) for Lakbay Aral for Different LGU's and Organizations/Agencies for 2018, City of San Fernando, Pampanga	200,000.00	Estilo De Quiwa Enterprises	199,500.00	2018-03-08
18-0110	Supply and Delivery of Uniforms to be used by the Committee and Special Guest, City of San Fernando, Pampanga	8,750.00	Big "J" Alfaro Sporting Goods	8,700.00	2018-03-16
18-0165	Supply and Delivery of Vaccines (Pre-Exposure Vaccines for Vaccinator), City of San Fernando, Pampanga	30,000.00	V Power Agro Trading	29,900.00	2018-03-16
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	2018-03-14
18-0179	Supply and Delivery of Cleaning Materials and Tools to be used for the "Oplan Linis Daan 2018" in the City of San Fernando, Pampanga subject to Ordering Agreement	692,947.50	G-Well General Merchandise	432,825.00	2018-03-16
18-0180	Supply and Delivery of Buggy Carts to be used for the "Oplan Linis Daan 2018" in the City of San Fernando, Pampanga	337,500.00	Mendo Enterprises	335,250.00	2018-03-16
18-0186	Printing and Delivery of Application Forms for Business to be used at Business License and Permit Division, City of San Fernando, Pampanga	140,000.00	Mexico Printing Co., Inc.	139,200.00	2018-03-02

18-0187	Supply and Delivery of Materials to be used for Calibration at the CADMINO - BLPD for the period of January to June 2018, City of San Fernando, Pampanga	6,500.00	Real Deal General Merchandise	6,400.00	2018-03-01
18-0190	Supply and Delivery of Meals to be served during the General Orientation of CCSFP Students, Parents and Faculty A.Y. 2018-2019, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,730.00	2018-03-06
18-0203	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 March 2018, City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,400.00	2018-03-07
18-0213	Supply and Delivery of Trophies to be used during the Poultry and Livestock Expo, City of San Fernando, Pampanga	95,400.00	SRDY General Merchandising	95,140.00	2018-03-16
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	2018-03-06
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	2018-03-06
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	2018-03-06
18-0227	Supply and Delivery of Empty Sacks for 1st Quarter 2018 to be used for the Implementation of "Oplan Linis Daan" (Conduct of Clean-Up Operation on major Thoroughfares), City of San Fernando, Pampanga	1,000,000.00	G-Well General Merchandise	993,750.00	2018-03-02
18-0229	Supply and Delivery of Janitorial Supplies for 1st Quarter 2018 to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	499,093.50	G-Well General Merchandise	493,650.00	2018-03-06
18-0233	Supply and Delivery of Trophies to be used for the various Awarding Ceremonies/Activities in the City of San Fernando, Pampanga	997,500.00	G-Well General Merchandise	995,625.00	2018-03-12
18-0234	Supply and Delivery of Supplies/Materials for 1st Quarter of 2018 to be used in mass production of the Fernandino Access Card in the City of San Fernando, Pampanga	1,980,000.00	G-Well General Merchandise	1,975,600.00	2018-03-22
18-0235	Supply and Delivery of Customized Certificate Holders to be given during the ECCD Moving Up of the City Social Welfare Development Office, City of San Fernando, Pampanga	201,000.00	Real Deal General Merchandise	195,000.00	2018-03-12
18-0236	Supply and Delivery of Personalized Button Pins to be given during the ECCD Moving Up of the City Social Welfare & Development Office, City of San Fernando, Pampanga	140,600.00	Real Deal General Merchandise	133,000.00	2018-03-09
18-0239	Supply and Delivery of Meals to be served during the HVCC Meeting on March 2018, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,400.00	2018-03-06
18-0241	Supply and Delivery of Syringe with Gauge to be used for Birthing Station Services (Hepa B Immunoglobulin), City of San Fernando, Pampanga	800.00	Krizlanz Pharmacy and Trading	750.00	2018-03-06
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	2018-03-20
18-0249	Supply and Delivery of Meals to be served during the 1st Quarter Meeting of City Solid Waste Management Board, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,920.00	2018-03-05
18-0252	Supply and Delivery of Materials/Supplies to be used during the Basic Ropemanship Training Course, City of San Fernando, Pampanga	1,586.49	Real Deal General Merchandise	1,580.00	2018-03-07
18-0255	Supply and Delivery of Palay Seeds under the Program of Provision of Certified/Hy-brid Seed, City of San Fernando, Pampanga	320,000.00	KLC Seeds and Agriculatural Supply	319,000.00	2018-03-23
18-0256	Supply and Delivery of Assorted Vegetable Seeds to be used during the Seminar on Organic Crop Production with First Level Certification Rules and Procedure under Organic Agriculture, City of San Fernando, Pampanga	12,250.00	SRDY General Merchandising	12,090.00	2018-03-27

18-0260	Printing and Delivery of Letterheads and Envelopes to be used during the Preliminary Preparations of the Outstanding Fernandino Awards 2018, City of San Fernando, Pampanga	17,200.00	Mexico Printing Co., Inc.	17,000.00	2018-03-01
18-0262	Printing and Delivery of Tarpaulins to be used during the ECCD Early Registrations on February 2018, City of San Fernando, Pampanga	17,700.00	Mexico Printing Co., Inc.	17,257.50	2018-03-01
18-0263	Supply and Delivery of Fertilizer to be used in Organic Agriculture, City of San Fernando, Pampanga	17,500.00	SRDY General Merchandising	17,250.00	2018-03-26
18-0270	Supply and Delivery of Meals to be served during the City Water Resources Management Board Meeting 1st Quarter, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,920.00	2018-03-01
18-0271	Supply and Delivery of Meals to be served during the CENRO-MEF Meeting 1st Quarter, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,940.00	2018-03-07
18-0274	Supply and Delivery of Meals to be served during the LCPC Special/Emergency Meeting for the year 2018, City of San Fernando, Pampanga	22,500.00	Fusion Food and Events	22,050.00	2018-03-01
18-0278	Supply and Delivery of Office Supplies to be used during the Updating of Poor Families Profile and Assessment for the year 2018, City of San Fernando, Pampanga	21,235.30	KNF Enterprises	21,159.60	2018-03-01
18-0279	Supply and Delivery of Computer Inks to be used during the Preliminary Preparations of the Outstanding Fernandino Awards 2018, City of San Fernando, Pampanga	8,100.00	Real Deal General Merchandise	6,600.00	2018-03-05
18-0281	Supply and Delivery of Planting Materials to be used during the City Nursery Operation at Nursery II Demonstration Site, City of San Fernando, Pampanga	171,000.00	Mendo Enterprises	168,410.00	2018-03-08
18-0285	Supply and Delivery of Protective Suits and Gears to be used for "OPLAN LINIS DAAN 2018" project along major thoroughfare of the City Government of San Fernando, Pampanga	208,410.00	Angeles Sporting Goods	206,543.00	2018-03-09
18-0288	Printing and Delivery of Traffic Citation Tickets to be used by TMD, POSCO & PNP in the City of San Fernando, Pampanga	96,000.00	Mexico Printing Co., Inc.	95,040.00	2018-03-28
18-0289	Supply and Delivery of Uniforms to be used during the Beauty Care (Batch II) Training on April 2018, City of San Fernando, Pampanga	8,750.00	Real Deal General Merchandise	8,500.00	2018-03-13
18-0291	Supply and Delivery of Office Supplies to be used for the Regulatory Clearances 2018, City of San Fernando, Pampanga	11,387.20	Real Deal General Merchandise	11,130.00	2018-03-05
18-0292	Supply and Delivery of Herbicides and Materials to be used for Vegetation Control along River and Riverbanks Upstream and Downstream Creeks of the City Government of San Fernando, Pampanga	233,600.00	Real Deal General Merchandise	230,560.00	2018-03-19
18-0293	Supply and Delivery of Supplies and Starter Kits to be used during the Beauty Care (Nail Care) NC II Batch II, City of San Fernando, Pampanga	44,420.00	KNF Enterprises	6,812.50	2018-03-07
18-0293	Supply and Delivery of Supplies and Starter Kits to be used during the Beauty Care (Nail Care) NC II Batch II, City of San Fernando, Pampanga	44,420.00	KNF Enterprises	37,437.50	2018-03-07
18-0296	Supply and Delivery of Protective Gear to be used during the City Nursery Operation at Nursery II Demonstration Site, City of San Fernando, Pampanga	45,600.00	Real Deal General Merchandise	44,880.00	2018-03-12
18-0297	Supply and Delivery of Meals to be served during the BNS Meeting for the 2nd Quarter 2018, City of San Fernando, Pampanga	12,000.00	Fusion Food and Events	11,520.00	2018-03-13
18-0300	Supply and Delivery of Meals to be served during the EOC Committees' Regular Meetings for 2018, City of San Fernando, Pampanga subject to Ordering Agreement	96,000.00	Tita Diday's Catering And Gourmet	23,520.00	2018-03-09
18-0301	Supply and Delivery of Meals to be served during the Monthly Meeting of Supply, Records and Property Management Division for the period of February - December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	27,500.00	Tita Diday's Catering And Gourmet	2,450.00	2018-03-26

18-0301	Supply and Delivery of Meals to be served during the Monthly Meeting of Supply, Records and Property Management Division for the period of February - December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	27,500.00	Tita Diday's Catering And Gourmet	2,450.00	2018-03-01
18-0317	Supply and Delivery of Buntis Kits to be used during the Buntis Party for 2nd Quarter of 2018, City of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	73,750.00	2018-03-13
18-0319	Supply and Delivery of Tents to be used during the City Trade Fair 2018 in the City of San Fernando, Pampanga	80,000.00	Real Deal General Merchandise	79,000.00	2018-03-23
18-0321	Supply and Delivery of Auto Supplies to be used for the Repair of various Motorcycle (SH-4198, SH-4197, SG-8769, SG-8277), City of San Fernando, Pampanga	16,650.00	CJT Autoplus Motorworks and Auto Supply	16,150.00	2018-03-26
18-0322	Contract of Service for the Repair of Service Vehicle SLF-359 (L300 FB), City of San Fernando, Pampanga	16,650.00	Dentor Car Aircon Services	15,950.00	2018-03-15
18-0325	Supply and Delivery of Meals to be served during the Orientation on Food Handling (Food Safety Seminar) on March 2018, City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	11,640.00	2018-03-07
18-0331	Printing and Delivery of Logo Stickers to be used for various Service Vehicle in the City of San Fernando, Pampanga	95,600.00	Mexico Printing Co., Inc.	89,400.00	2018-03-07
18-0336	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of March - December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	127,500.00	Tita Diday's Catering And Gourmet	14,880.00	2018-03-15
18-0341	Supply and Delivery of Meals to be served during the "Know Election Better Seminar" (KEBS) 2018, City of San Fernando, Pampanga	20,000.00	Fusion Food and Events	19,600.00	2018-03-07
18-0360	Supply and Delivery of Meals to be served during the Women and Child Protection Center Case Conferences for the 1st Quarter of year 2018, City of San Fernando, Pampanga	14,000.00	Fusion Food and Events	13,720.00	2018-03-02
18-0388	Supply and Delivery of Meals to be served for the Volunteers during the Beauty Care Skills Trainees' Pampering Day for Fernandinas in connection w/ the Women's Month Celebration on March 2018, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,100.00	2018-03-05
18-0389	Supply and Delivery of Supplies/Materials to be used during the Beauty Care Skills Trainees' Pampering Day for Fernandinas in connection w/ the Women's Month Celebration on March 2018, City of San Fernando, Pampanga	23,755.00	KNF Enterprises	23,256.00	2018-03-05
18-0391	Printing and Delivery of Letterheads for the 1st Quarter of 2018 to be used at the City Civil Registry Office, City of San Fernando, Pampanga	67,500.00	Mexico Printing Co., Inc.	67,000.00	2018-03-23
18-0392	Supply and Delivery of IT Equipment to be used at the City General Services Office - Utility and Maintenance Services Division, City of San Fernando, Pampanga	43,500.00	Jen1ne Distributor, Inc.	42,000.00	2018-03-06
18-0394	Supply and Delivery of One (1) unit Photocopier Machine to be used at CGSO-Utility and Maintenance Services Division, City of San Fernando, Pampanga	118,000.00	Philippine Duplicators Inc.	113,400.00	2018-03-14
18-0397	Supply and Delivery of Meals to be served during the LCPC ECCD-CC Regular Quarterly meetings for the year 2018, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,880.00	2018-03-06
18-0399	Supply and Delivery of Tokens to be used during the Women's Health Care (Buntis Summit 2018), City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,750.00	2018-03-13
18-0400	Supply and Delivery of Meals to be served during the Operation Tuli 2018 1st Quarter, City of San Fernando, Pampanga	12,000.00	Fusion Food and Events	11,640.00	2018-03-16
18-0401	Supply and Delivery of Meals to be served during the Birthing Station Anniversaries, City of San Fernando, Pampanga	20,000.00	Fusion Food and Events	19,600.00	2018-03-14

18-0402	Supply and Delivery of Meals to be served during the Assessment Meeting of Pyestang Fernandino 2018, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,920.00	2018-03-07
18-0404	Supply and Delivery of Oxygen Refill to be used at City Health Office, City of San Fernando, Pampanga	32,000.00	ACG Merchandising Inc.	25,000.00	2018-03-28
18-0406	Supply and Delivery of Meals to be served during the Operation Tuli 2018 for 2nd Quarter 2018, City of San Fernando, Pampanga	73,500.00	Fusion Food and Events	71,160.00	2018-03-08
18-0408	Supply and Delivery of Medical Supplies to be used by the HEMS Unit - CHO, City of San Fernando, Pampanga	18,340.00	Pampanga Hospital Product	17,888.00	2018-03-08
18-0409	Supply and Delivery of Meals to be served during the Seminar-Forum on Reproductive Health and Teen Age Pregnancy for High School and College Students and PTA Members - Northville IS on March 2018, City of San Fernando, Pampanga	153,000.00	Fusion Food and Events	149,940.00	2018-03-06
18-0410	Supply and Delivery of Tokens to be given during the Seminar-Forum on Reproductive Health an Teen Age Pregnancy for High School and College Students and PTA Members - Northville IS on March 2018, City of San Fernando, Pampanga	32,000.00	Fusion Food and Events	31,920.00	2018-03-06
18-0411	Supply and Delivery of Vulcanizing Supplies to be used for the Service Vehicles & Equipments in the City of San Fernando, Pampanga	11,300.00	Manabat Trading Corp.	11,065.00	2018-03-16
18-0413	Supply and Delivery of Meals to be served during the Flag Raising Ceremony, Unveiling and Press Conference of Pyestang 2018, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,880.00	2018-03-14
18-0414	Contract of Service for the Repair of the Service Vehicle SJR 688 (Wrecker Truck) in the City of San Fernando, Pampanga	50,000.00	Pineda's Auto Repair Shop	48,500.00	2018-03-07
18-0416	Printing and Delivery of Printed Forms to be used at City Assessor's Office for the 1st Semester of 2018, City of San Fernando, Pampanga	109,800.00	Mexico Printing Co., Inc.	109,190.00	2018-03-23
18-0417	Supply and Delivery of Interactive Lecture Prizes to be used during the various Activity of the City Health Office, City of San Fernando, Pampanga	109,750.00	Real Deal General Merchandise	62,600.00	2018-03-13
18-0417	Supply and Delivery of Interactive Lecture Prizes to be used during the various Activity of the City Health Office, City of San Fernando, Pampanga	109,750.00	Real Deal General Merchandise	46,000.00	2018-03-13
18-0419	Printing and Delivery of Printed Forms to be used at Bureau of Fire Protection, City of San Fernando, Pampanga	60,000.00	Mexico Printing Co., Inc.	59,000.00	2018-03-07
18-0422	Supply and Delivery of Buntis Kits to be used during the Buntis Summit 2018 in the City of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	73,750.00	2018-03-23
18-0423	Supply and Delivery of Meals to be served during the Birthing Station Anniversaries for 1st Quarter 2018, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,400.00	2018-03-12
18-0430	Supply and Delivery of Garden Tools to be used in Organic Agriculture, City of San Fernando, Pampanga	50,000.00	A.J Gen. Merchandising	49,800.00	2018-03-09
18-0431	Supply and Delivery of Medical Supplies to be used during the Operation Tuli 2018, City of San Fernando, Pampanga	384,750.00	Krizlanz Pharmacy and Trading	383,125.00	2018-03-13
18-0434	Supply and Delivery of Meals to be served during the Women Organizational Development Training; Parents Committee Quarterly Meeting for the year 2018, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,880.00	2018-03-15
18-0436	Supply and Delivery of Drugs and Medicines to be used at the City College of San Fernando, Pampanga Clinic for the A.Y. 2018-2019	13,050.00	Krizlanz Pharmacy and Trading	12,879.00	2018-03-16
18-0437	Contract of Service for the Hotel Accommodation of Benchmarking of the City of San Fernando, Pampanga Calesa Association and City Tourism Office at Vigan City, Ilocos Sur	50,400.00	Creative Travel & Tours International	49,950.00	2018-03-06

18-0439	Supply and Delivery of Meals to be served during the Quarterly Division Chief Meeting for the 2nd Quarter of 2018, City of San Fernando, Pampanga	1,250.00	Tita Diday's Catering And Gourmet	1,240.00	2018-03-20
18-0440	Supply and Delivery of Meals to be served during the Staff Meeting at the City Accountant's Office for the month of April 2018, City of San Fernando, Pampanga	2,000.00	Tita Diday's Catering And Gourmet	1,960.00	2018-03-13
18-0441	Supply and Delivery of Meals to be served during the Staff Overtime at the City Accountant's Office for the month of April 2018, City of San Fernando, Pampanga	3,300.00	Tita Diday's Catering And Gourmet	3,234.00	2018-03-14
18-0443	Supply and Delivery of Meals to be served during the Quarterly Division Chief Meeting for the 1st Quarter of 2018, City of San Fernando, Pampanga	1,250.00	Tita Diday's Catering And Gourmet	1,240.00	2018-03-02
18-0447	Supply and Delivery of Meals to be served during the Staff Overtime for the month of March 2018 at the City Accountant's Office, City of San Fernando, Pampanga	3,300.00	Tita Diday's Catering And Gourmet	3,234.00	2018-03-01
18-0448	Supply and Delivery of Meals to be served during the Staff Meeting for the month of March 2018 at the City Accountant's Office, City of San Fernando, Pampanga	2,000.00	Tita Diday's Catering And Gourmet	1,960.00	2018-03-12
18-0449	Supply and Delivery of Meals to be served during the Women's Health Care (Buntis Summit 2018), City of San Fernando, Pampanga	60,200.00	Fusion Food and Events	58,394.00	2018-03-06
18-0452	Supply and Delivery of Meals to be served during the Soap Making Training, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,700.00	2018-03-20
18-0453	Supply and Delivery of Meals to be served during the Mango Growers Meeting on March 2018, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,400.00	2018-03-14
18-0455	Supply and Delivery of Wreath to be used during the 157th Birth Anniversary Commemoration of Dr. Jose Rizal on June 2018	3,000.00	Real Deal General Merchandise	2,900.00	2018-03-15
18-0456	Supply and Delivery of Office Supplies to be used for Healthy Places 2018, City of San Fernando, Pampanga	11,619.00	Real Deal General Merchandise	11,410.00	2018-03-09
18-0460	Supply and Delivery of T-Shirts to be used by the participants during the Celebration of Women's with Disability Day on March 2018, City of San Fernando, Pampanga	36,000.00	A.J Gen. Merchandising	35,820.00	2018-03-12
18-0462	Supply and Delivery of Clerical Chairs to be used at the Internal Control Division, City of San Fernando, Pampanga	13,138.20	Real Deal General Merchandise	13,110.00	2018-03-12
18-0466	Supply and Delivery of Meals to be served during the Awareness Activity for City Hall Employees in connection with the 5th Health and Wellness Program on March 2018, City of San Fernando, Pampanga	80,000.00	La Mesita Nona's Coffee Shop	78,400.00	2018-03-20
18-0468	Supply and Delivery of Meals to be served during the Biggest Looser Challenge with Lectures on Nutrition in connection with the 5th Health and Wellness Program, City of San Fernando, Pampanga	100,000.00	Tita Diday's Catering And Gourmet	98,000.00	2018-03-07
18-0469	Supply and Delivery of Meals to be served during the Dance Fest in connection with the 5th Health and Wellness Program on March 2018, City of San Fernando, Pampanga	162,500.00	Tita Diday's Catering And Gourmet	159,900.00	2018-03-15
18-0473	Supply and Delivery of Buggy Cart to be used at City General Services Office - Utility and Maintenance Services Division, City of San Fernando, Pampanga	375,000.00	Real Deal General Merchandise	372,500.00	2018-03-22
18-0474	Supply and Delivery of Meals to be served during the Women Organizational and Leadership Empowerment Seminar and Workshop on March 2018, City of San Fernando, Pampanga	22,000.00	Fusion Food and Events	21,340.00	2018-03-13
18-0476	Supply and Delivery of Meals to be served for the Speakers and Guests during the Labor Education for Graduating Students, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2018-03-13
18-0477	Supply and Delivery of Meals to be served during the Orientation with Workshop Re: Procurement Disbursement Process on March 2018, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	27,650.00	2018-03-06

18-0478	Contract of Service for the Rental of Van to be used during the Benchmarking to Vigan City, Ilocos Sur of the CSFP Calesa Association and City Tourism Office, City of San Fernando, Pampanga	30,000.00	Creative Travel & Tours International	29,900.00	2018-03-08
18-0479	Supply and Delivery of Tokens for the Speakers of Labor Education for Graduating Students on March 2018, City of San Fernando, Pampanga	7,500.00	Real Deal General Merchandise	7,350.00	2018-03-05
18-0480	Supply and Delivery of Meals to be served during the Values Alignment Course Batch I for the 1st Quarter of 2018, City of San Fernando, Pampanga	54,000.00	Fusion Food and Events	53,280.00	2018-03-12
18-0482	Supply and Delivery of Meals to be served during the Celebration of Women's with Disability Day on March 2018, City of San Fernando, Pampanga	19,000.00	Fusion Food and Events	18,430.00	2018-03-16
18-0489	Printing and Delivery of Media Passes and Working Committee ID's for Maleldo 2018, City of San Fernando, Pampanga	25,500.00	Emagine Printing Press	25,075.00	2018-03-09
18-0490	Supply and Delivery of Drugs and Medicines to be used during the CDD Program for 1st Semester 2018, City of San Fernando, Pampanga	34,821.20	Krizlanz Pharmacy and Trading	34,309.00	2018-03-16
18-0492	Supply and Delivery of Materials to be used during the Soap Making Training, City of San Fernando, Pampanga	25,000.00	KNF Enterprises	24,925.00	2018-03-12
18-0498	Supply and Delivery of Medical Supplies to be used for the Health Emergency and Management Capability Program, City of San Fernando, Pampanga	27,955.00	Pre-Ans Enterprises	20,150.00	2018-03-27
18-0505	Supply and Delivery of Meals to be served during the Sanduguan Meeting on April 2018, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,400.00	2018-03-27
18-0506	Supply and Delivery of Meals to be served during the Assessment Meeting of Maleldo 2018, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2018-03-22
18-0507	Supply and Delivery of Meals to be served during the Meeting of LHSD with the Association of Urban Poor Federation on March 2018, City of San Fernando, Pampanga	2,500.00	Fusion Food and Events	2,450.00	2018-03-07
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	2018-03-19
18-0514	Supply and Delivery of Meals to be served during the Election of Officers of Pinag-isang Magkakapitbahay ng Miranda Compound Phase 1,2 & 3 on March 2018, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,940.00	2018-03-05
18-0515	Supply and Delivery of One (1) unit Duplicator Machine and Accessories to be used at the City Health Office, City of San Fernando, Pampanga	149,433.00	U-BIX Corporation	131,933.00	2018-03-27
18-0522	Supply and Delivery of Meals to be served during the Earth Hour 2018, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,800.00	2018-03-21
18-0528	Supply and Delivery of Tokens to be used for Speakers during the SPES Orientation and Seminar Batch 1 and Batch 2, City of San Fernando, Pampanga	10,000.00	Fusion Food and Events	9,900.00	2018-03-16
18-0531	Supply and Delivery of Materials/Supplies to be used for SPES implementation on March 2018, City of San Fernando, Pampanga	7,126.62	Real Deal General Merchandise	7,072.00	2018-03-22
18-0532	Supply and Delivery of Meals to be served during the Quarterly Seminar on Revisiting the Meat Inspector Protocol on April 2018, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,400.00	2018-03-19
18-0534	Supply and Delivery of T-shirts to be used by the KALIPI Officers during the Women Organizational and Leadership Empowerment Seminar and Workshop on March 2018, City of San Fernando, Pampanga	40,000.00	Angeles Sporting Goods	39,800.00	2018-03-16
18-0537	Supply and Delivery of Uniforms to be used by the Massage Therapy Trainees Batch 1, City of San Fernando, Pampanga	8,750.00	Real Deal General Merchandise	8,500.00	2018-03-27

18-0539	Supply and Delivery of Animal Feeds to be used under Provision of Animal Feeds, City of San Fernando, Pampanga	78,500.00	Rowen's Agricultural and Poultry Supply	77,820.00	2018-03-28
18-0540	Supply and Delivery of Meals to be served during the ECCD Monthly Learning Meetings for the year 2018, City of San Fernando, Pampanga	63,000.00	Fusion Food and Events	61,740.00	2018-03-19
18-0542	Supply and Delivery of Meals to be served during the Solo Parent Presidents' Regular Monthly Meeting for the year 2018, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,200.00	2018-03-20
18-0544	Supply and Delivery of Meals to be served during the Business Roving Academy (Marketing Strategies) and Trade Fair, City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	17,080.00	2018-03-26
18-0546	Supply and Delivery of Meals to be served during the Yes-O Network Meeting 2nd Quarter, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,900.00	2018-03-26
18-0552	Supply and Delivery of Meals to be served during the National Child Development Center Moving-Up Ceremony on March 2018, City of San Fernando, Pampanga	19,500.00	Fusion Food and Events	18,980.00	2018-03-16
18-0554	Supply and Delivery of Tokens to be used by the Speakers/Judges during the Celebration of Solo Parents' Day on April 2018, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,990.00	2018-03-23
18-0556	Supply and Delivery of Meals to be served during the Celebration of Solo Parents' Day on April 2018, City of San Fernando, Pampanga	74,000.00	Tita Diday's Catering And Gourmet	71,780.00	2018-03-20
18-0558	Printing and Delivery of Letterhead to be used in the City Human Resource Management Office for 2018, City of San Fernando, Pampanga	20,000.00	Mexico Printing Co., Inc.	19,500.00	2018-03-20
18-0560	Supply and Delivery of Meals to be served during the Anti-Mendicancy Rescue Operations for the 1st quarter of year 2018, City of San Fernando, Pampanga	20,000.00	Fusion Food and Events	19,600.00	2018-03-23
18-0561	Supply and Delivery of Meals to be served during the Pantawid Pamilya City Advisory Committee (CAC) Meeting for the year 2018, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,700.00	2018-03-16
18-0564	Supply and Delivery of Supplies/Materials to be used during the Massage Therapy NC II Batch 1 on March 2018, City of San Fernando, Pampanga	40,000.00	KNF Enterprises	2,435.00	2018-03-22
18-0564	Supply and Delivery of Supplies/Materials to be used during the Massage Therapy NC II Batch 1 on March 2018, City of San Fernando, Pampanga	40,000.00	KNF Enterprises	37,162.50	2018-03-22
18-0565	Supply and Delivery of Meals to be served during the 2018 Scorecard Manager's Training - Batch 3, City of San Fernando, Pampanga	7,000.00	Tita Diday's Catering And Gourmet	6,880.00	2018-03-27
18-0566	Supply and Delivery of Meals to be served during the 2018 Scorecard Manager's Training - Batch 4, City of San Fernando, Pampanga	7,000.00	Tita Diday's Catering And Gourmet	6,880.00	2018-03-28
18-0572	Supply and Delivery of Meals to be served during the "Magna Carta for Women - Inter-Agency All Male Quiz Bee on March 2018, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2018-03-21
18-0576	Printing and Delivery of Health Examination Card to be used at the Social Hygiene Clinic, City of San Fernando, Pampanga	24,000.00	Mexico Printing Co., Inc.	23,700.00	2018-03-22
18-0579	Supply and Delivery of Janitorial Supplies to be used at the National Child Development Center for the year 2018, City of San Fernando, Pampanga	4,928.84	Real Deal General Merchandise	4,864.00	2018-03-27
18-0581	Printing and Delivery of Printed Forms to be used at City Engineer's Office, City of San Fernando, Pampanga	28,500.00	Mexico Printing Co., Inc.	27,750.00	2018-03-28
18-0591	Supply and Delivery of Meals to be served during the Survivor Support Network (SSN) Group Therapy Sessions at Women and Child Protection Center (1st Batch), City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	38,800.00	2018-03-28
18-0594	Supply and Delivery of Meals to be served during the Social Operation of the Anti-Mendicancy Task Force Monthly Meetings for the Year 2018, City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	17,640.00	2018-03-19



18-0597	Supply and Delivery of Meals to be served during the 2018 Scorecard Manager's Training, City of San Fernando, Pampanga	14,000.00	Tita Diday's Catering And Gourmet	6,880.00	2018-03-28
18-0597	Supply and Delivery of Meals to be served during the 2018 Scorecard Manager's Training, City of San Fernando, Pampanga	14,000.00	Tita Diday's Catering And Gourmet	6,880.00	2018-03-28
18-0606	Supply and Delivery of Tokens for the Speakers and Guests during the Career and Employment Advocacy - LST, City of San Fernando, Pampanga	12,000.00	Real Deal General Merchandise	11,880.00	2018-03-14
18-0614	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the CSFP Vendors for the month of March 2018, City of San Fernando, Pampanga	4,500.00	Imang Nene Fast Food and Casual Dining	4,440.00	2018-03-19
18-0615	Supply and Delivery of Janitorial Supplies to be used at City Composting Center for 1st Quarter 2018, City of San Fernando, Pampanga	58,405.80	KNF Enterprises	58,263.00	2018-03-23
18-0616	Supply and Delivery of Meals to be served during the Case Workers Regular Case Consolidation and Evaluation Meeting for the month of March 2018, City of San Fernando, Pampanga	1,500.00	Fusion Food and Events	1,470.00	2018-03-19
18-0618	Supply and Delivery of Meals to be served during the 5th General Assembly of the Fernandina Women's Federation in connection w/ the Barangay Women's General Assemblies on March 2018, City of San Fernando, Pampanga	75,000.00	La Mesita Nona's Coffee Shop	73,500.00	2018-03-23
18-0626	Supply and Delivery of Uniforms to be used by the CSFP Fernandina Presidents for the 5th General Assembly of the Fernandina Women's Federation in connection w/ the Barangay Women's General Assembly, City of San Fernando, Pampanga	16,200.00	JD218 TRADING AND CONSTRUCTION	15,120.00	2018-03-16
18-0628	Supply and Delivery of Diploma Case to be used in the Commencement Exercise of the CCSFP A.Y. 2017-2018, City of San Fernando, Pampanga	36,140.00	Real Deal General Merchandise	34,750.00	2018-03-28
18-0630	Supply and Delivery of Flowers to be used for the Stage Decoration during the Commencement Exercise A.Y. 2017-2018, City of San Fernando, Pampanga	11,920.00	Real Deal General Merchandise	11,700.00	2018-03-26
18-0633	Supply and Delivery of IT Equipment to be used at Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga	87,000.00	Jen1ne Distributor, Inc.	86,400.00	2018-03-28
18-0636	Supply, Delivery and Installation of Airconditioning Units to be installed at PNP and Tourism Office of the City of San Fernando, Pampanga	712,111.25	Extreme Cool Ref and Airconditioning Services and Trading	704,999.00	2018-03-28
18-0642	Supply and Delivery of Meals to be served during the first 2018 Local Development Council Meeting on April 2018, City of San Fernando, Pampanga	13,500.00	Tita Diday's Catering And Gourmet	13,320.00	2018-03-26
18-0646	Supply and Delivery of Meals to be served during the Seminar on Basic Organic Crop Production and Protection for the Inter-Barangay Landscaping Contest-Women Edition to 35 Barangays of the City of San Fernando, Pampanga and Launching of the Inter-Baranga Gulayan ng mga Kababaihan in connection with the Basic Crop Production and Crop Protection and Inter-Barangay Gulayan ng mga Kababaihan Contest on March 2018	5,000.00	Tita Diday's Catering And Gourmet	4,900.00	2018-03-09
18-0648	Supply and Delivery of Meals to be served during the Post Group Activities of the rescued minor mendicants for the 1st Semester 2018, City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,400.00	2018-03-28
18-0663	Supply and Delivery of Meals to be served during the Consultative Meetings for the month of April 2018, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2018-03-27
18-0666	Supply and Delivery of Materials to be used during the School Entrepreneurship Roving Caravan for 2nd Quarter 2018, City of San Fernando, Pampanga	7,000.00	Real Deal General Merchandise	6,720.00	2018-03-28
18-0670	Supply and Delivery of Meals to be served during the Regular Session of SP members for the month of April 2018, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,520.00	2018-03-28

18-0673	Supply and Delivery of Meals to be served in Basic Water Safety for Flood Rescuer 1st Quarter for the month of March 2018, City of San Fernando, Pampanga	5,400.00	Tita Diday's Catering And Gourmet	5,280.00	2018-03-06
18-0676	Supply and Delivery of Meals to be served during the Monthly Meeting of the Sports Committee for the month of April 2018, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2018-03-26
18-0679	Supply and Delivery of Meals to be served during the 2018 Barangay Secretaries and Treasurers Association (BSTA) of the City of San Fernando, Pampanga Regular Meetings for Efficient and Effective Delivery of Services in the Barangays for 2018	90,000.00	Fusion Food and Events	88,200.00	2018-03-20
18-0690	Supply and Delivery of Meals to be served during the various Consultative Meetings of the City Mayor's Office for the month of April 2018, City of San Fernando, Pampanga	45,000.00	Teresita R. Razon's Halo-Halo & Palabok	44,400.00	2018-03-26
18-0691	Supply and Delivery of Multifunction LED Signal Bar Glow Stick with Whistle to be used during the Earth Hour 2018, City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,750.00	2018-03-20
18-0692	Supply and Delivery of Tokens to be served during the Awareness Activity for City Hall Employees in connection w/ the 5th Health and Wellness Program on March 2018, City of San Fernando, Pampanga	6,000.00	La Mesita Nona's Coffee Shop	5,980.00	2018-03-13
18-0696	Supply and Delivery of Tokens to be used by the Judges during the Inter-Agency Quiz Bee for Male Employees in connection w/ the "Magna Carta for Women" Inter-Agency All Male Quiz Bee on March 2018, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,985.00	2018-03-20
18-0697	Supply and Delivery of Meals to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of March 2018, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2018-03-20