

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

NOTICE OF AWARDS

(May 1, 2018 – May 31, 2018)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date
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	2018-05-28
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	2018-05-02
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	2018-05-10
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	2018-05-23
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	2018-05-25
18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Citifresh Purified Drinking Water	5,600.00	2018-05-23
18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	La Vida Agua Purified Drinking Water	21,000.00	2018-05-25
18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	2,275.00	2018-05-25
18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	700.00	2018-05-23
18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	1,050.00	2018-05-23
18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	2,975.00	2018-05-23
18-0206	Supply and Delivery of Frames to be used for the various activities and to be given for the various wedding couples as a Wedding Momento for Fernandino Couples for the year 2018, City of San Fernando, Pampanga subject to Ordering Agreement	500,000.00	KNF Enterprises	490,000.00	2018-05-17
18-0238	Supply and Delivery of Meals to be served during the Monitoring meetings of ECCD Home-based Service provider for the period of February - December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	14,300.00	Tita Diday's Catering And Gourmet	1,274.00	2018-05-17

18-0243	Supply and Delivery of Meals to be served during the CDRRMC Meetings for 2018, City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Tita Diday's Catering And Gourmet	5,880.00	2018-05-10
18-0280	Supply and Delivery of Meals to be served during the C3 Technical Working Group Meetings for 2018, City of San Fernando, Pampanga subject to Ordering Agreement	54,000.00	Fusion Food and Events	4,440.00	2018-05-02
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	2018-05-02
18-0470	Supply and Delivery of IT Equipment to be used for the Buildings, Road Networks and Building Permit Geo-tagging (Geographical Information System) in the City of San Fernando, Pampanga	1,286,000.00	Jen1ne Distributor, Inc.	1,285,750.00	2018-05-17
18-0472	Supply and Delivery of Oils & Lubricants to be used for the repair of Service Vehicles, Motorcycles & Equipment at Motorpool Division for the period of January to June 2018 of the City of San Fernando, Pampanga subject to Ordering Agreement	999,750.00	GWM Auto Supply and Motorcycle Parts	468,950.00	2018-05-03
18-0475	Supply and Delivery of Office Supplies and Devices to be used for the preparation of the Upcoming Barangay and SK Election at Commission on Election, City of San Fernando, Pampanga	221,270.98	Real Deal General Merchandise	219,259.00	2018-05-09
18-0496	Supply and Delivery of Laboratory Supplies for 1st Semester of 2018 to be used at City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	630,980.00	Pampanga Hospital Product	395,125.00	2018-05-09
18-0497	Supply and Delivery of Janitorial Supplies for 1st Semester of 2018 to be used by the City Economic Enterprises Division, City Administrator's Office, CGSO-Utility Maintenance and Services Division & CHO-Birthing Station, City of San Fernando, Pampanga, subject to Ordering Agreement	2,258,134.02	G-Well General Merchandise	1,129,450.00	2018-05-11
18-0497	Supply and Delivery of Janitorial Supplies for 1st Semester of 2018 to be used by the City Economic Enterprises Division, City Administrator's Office, CGSO-Utility Maintenance and Services Division & CHO-Birthing Station, City of San Fernando, Pampanga, subject to Ordering Agreement	2,258,134.02	LGY Trading	114,815.00	2018-05-11
18-0518	Supply and Delivery of Tires (Motorcycles) to be used from January to June 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	99,420.00	GWM Auto Supply and Motorcycle Parts	50,600.00	2018-05-02
18-0521	Supply and Delivery of Construction Tools and Supplies for Flood Mitigation to be used on the Maintenance and Repair of the Sagip-Ilog Project Slope Protection, City of San Fernando, Pampanga subject to Ordering Agreement	943,600.00	LGY Trading	338,949.00	2018-05-04
18-0526	Supply and Delivery of School Supplies to be given for various students in connection with the 2018 Lingap Eskwela Program (Provision of School supplies to Elementary Students: Grade 1 to 6) in the City of San Fernando, Pampanga subject to Ordering Agreement	1,500,000.00	G-Well General Merchandise	1,496,000.00	2018-05-15
18-0536	Supply and Delivery of Hardware Materials to be used for the Repainting of Parking Lanes, Gutters, Pedestrian Lanes, Chain and Steel Barriers within the Poblacion Area, City of San Fernando, Pampanga subject to Ordering Agreement	236,750.00	Mendo Enterprises	235,100.00	2018-05-22
18-0543	Printing and Delivery of Information Materials to be used by the City Government of San Fernando, Pampanga for the Information Dissemination, subject to Ordering Agreement	1,000,000.00	Mexico Printing Co., Inc.	498,500.00	2018-05-16
18-0582	Supply and Delivery of Tires for 1st Semester of 2018 to be used for Service Vehicles & Equipment in the City of San Fernando, Pampanga subject to Ordering Agreement	1,499,940.00	Manabat Trading Corp.	1,152,394.00	2018-05-23

18-0624	Supply and Delivery of Meals to be served during the Meeting w/ the Seal of Good Local Governance (SGLG) and Audit Team Meeting for the month of March 2018, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,800.00	2018-05-10
18-0656	Supply and Delivery of White Board to be used in Demonstration Farm and Slaughterhouse Operation of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	14,400.00	KNF Enterprises	14,100.00	2018-05-15
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	2018-05-17
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	2018-05-17
18-0684	Labor and Materials for the Construction of Lined Canal with Cover at Purok 4, San Jose, City of San Fernando, Pampanga	999,702.45	Daper Constructon & Trading	991,847.04	2018-05-28
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	2018-05-17
18-0695	Supply and Delivery of Training Equipment to be used for Basic Water Safety for Flood Rescuers, City of San Fernando, Pampanga	11,800.00	Mendo Enterprises	11,740.00	2018-05-03
18-0709	Supply and Delivery of Filters to be used for Service Vehicles, Equipment and Motorcycles for 1st Semester of 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	696,770.00	Mendo Enterprises	311,275.00	2018-05-10
18-0728	Supply and Delivery of Fecal Immunochemical Test (FIT Kit) to be used for the Colorectal Cancer Prevention and Control Program, City of San Fernando, Pampanga	110,000.00	TWINJ3 SALES AND MARKETING CORPORATION	93,500.00	2018-05-18
18-0734	Labor and Materials for the Improvement/ Construction of Lined Canal at Purok 4, Alasas, City of San Fernando, Pampanga	999,581.68	Mark Nest Construction and Trading	990,985.66	2018-05-17
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	2018-05-17
18-0736	Labor and Materials for the Construction of Lined Canal at Purok 1, Del Rosario, City of San Fernando, Pampanga	1,088,421.58	Mark Nest Construction and Trading	1,077,908.34	2018-05-17
18-0737	Labor and Materials for the Improvement/Concreting of Road at Purok 3, Saguin, City of San Fernando, Pampanga	1,262,931.84	Alfredo D. Santos Construction	1,252,605.47	2018-05-28
18-0738	Labor and Materials for the Improvement/Concreting of Road at Purok 4, Pulung Bulu, City of San Fernando, Pampanga	1,479,848.12	Alfredo D. Santos Construction	1,469,696.26	2018-05-28
18-0739	Labor and Materials for the Upgrading/Concreting of Road at Sitio 4, San Nicolas, City of San Fernando, Pampanga	1,499,374.02	El Kapitan Construction Services	1,489,986.60	2018-05-17
18-0740	Labor and Materials for the Improvement/Concreting of Road at P. Gomez St., Lourdes, City of San Fernando, Pampanga	1,999,278.81	Cholo Construction & Trading	1,989,039.15	2018-05-17
18-0741	Labor and Materials for the Improvement/Construction of Lined Canal at Purok 1 and 3, Sta. Teresita, City of San Fernando, Pampanga	1,499,717.78	Mark Nest Construction and Trading	1,491,554.80	2018-05-17
18-0742	Labor and Materials for the Improvement/Concreting of Road at Purok 1, Dela Paz Sur, City of San Fernando, Pampanga	1,696,634.90	R. G. Diaz Builders and Trading	1,686,114.58	2018-05-28
18-0743	Labor and Materials for the Construction of Lined Canal at 1st St., Lourdes, City of San Fernando, Pampanga	1,499,576.76	Escan Engineering & General Services	1,489,936.15	2018-05-28
18-0744	Labor and Materials for the Improvement/Construction of Road at Gloria I, Sindalan, City of San Fernando, Pampanga	1,999,671.45	R. G. Diaz Builders and Trading	1,989,041.97	2018-05-28

18-0745	Labor and Materials for the Construction of Public Child Development Center at Del Pilar, City of San Fernando, Pampanga	2,341,555.21	JD218 TRADING AND CONSTRUCTION	2,331,532.41	2018-05-18
18-0746	Labor and Materials for the Construction of Lined Canal at Purok 4 and 5, Magliman, City of San Fernando, Pampanga	2,999,992.70	Turquoise Construction and Realty Development	2,992,329.25	2018-05-28
18-0748	Supply and Delivery of IT Equipment to be used at City Tourism and Investment Promotion Office, City of San Fernando, Pampanga	75,000.00	Jen1ne Distributor, Inc.	74,500.00	2018-05-17
18-0749	Supply and Delivery of Medical and Dental Supplies for 1st Semester 2018 to be used at City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	495,770.00	Pampanga Hospital Product	271,580.00	2018-05-11
18-0750	Supply and Delivery of Customized Eco Bags to be used as Campaign Materials for Environmental Awareness for Information, Education and Communication (IEC) Campaign, City of San Fernando, Pampanga	120,000.00	Real Deal General Merchandise	116,000.00	2018-05-11
18-0751	Supply and Delivery of Reagents for CBC Machine for 1st Semester of 2018 of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	273,250.00	Pampanga Hospital Product	134,140.00	2018-05-08
18-0753	Supply and Delivery of Office Furnitures and Fixtures to be used at Public Order and Safety Coordinating Office, City of San Fernando, Pampanga	136,400.00	G-Well General Merchandise	135,730.00	2018-05-15
18-0754	Contract of Service for the Preventive Maintenance of Airconditioning units at City Hall for 1st Semester of 2018, City of San Fernando, Pampanga	378,050.00	Extreme Cool Ref and Airconditioning Services and Trading	374,238.00	2018-05-18
18-0781	Supply and Delivery of Essential Health Care Package to be used for Effective Dental Service Awareness 2018 in the City of San Fernando, Pampanga	200,000.00	Real Deal General Merchandise	198,500.00	2018-05-10
18-0789	Supply and Delivery of Drugs and Medicines to be used under the City Animal Impounding Center Operation Program / Askal Operation Program 2018 of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	352,800.00	Pampanga Hospital Product	314,800.00	2018-05-03
18-0811	Supply and Delivery of IT Equipment to be used at City General Services Office-Records Section, City of San Fernando, Pampanga	44,000.00	CJ Lhaz Trading & Computer Center	43,380.00	2018-05-31
18-0812	Supply and Delivery of Photocopier Machine to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	115,000.00	Philippine Duplicators Inc.	113,400.00	2018-05-08
18-0813	Supply and Delivery of Vest to be used by the CSFP Fernandino PYAP for the year 2018, City of San Fernando, Pampanga	12,000.00	Big "J" Alfaro Sporting Goods	11,900.00	2018-05-28
18-0814	Supply and Delivery of Office Supplies to be used by the CSWDO Day Care Teachers/Workers for the year 2018, City of San Fernando, Pampanga	33,770.40	KNF Enterprises	33,455.00	2018-05-03
18-0825	Supply and Delivery of Therapeutic Oil to be used during the Isang Suklay, Isang Gunting at Iba Pa Program for the year 2018, City of San Fernando, Pampanga	35,000.00	Real Deal General Merchandise	34,125.00	2018-05-08
18-0826	Contract of Service for the Geotechnical Investigation (Soil Bearing Test) to determine the Soil Bearing Capacity (SBC) to design the appropriate foundation of the proposed Three (3) Storey Six (6) classroom school building at San Jose Panlumacan, City of San Fernando, Pampanga	35,000.00	Unified Geotest Laboratory	34,000.00	2018-05-03
18-0832	Printing and Delivery of Inspection Report Forms to be used during the Year-Inspection of Business Establishments in the CSFP	29,600.00	Mexico Printing Co., Inc.	29,200.00	2018-05-10
18-0833	Supply and Delivery of IT Equipment to be used at E-Scholar Division - City Mayor's Office, City of San Fernando, Pampanga	130,500.00	Jen1ne Distributor, Inc.	130,200.00	2018-05-03
18-0836	Supply and Delivery of School Uniforms to be used by the City College Freshmen Students for A.Y. 2018-2019, City of San Fernando, Pampanga	900,000.00	Reanne's House of Fashion for Men & Women	891,000.00	2018-05-22

18-0849	Supply and Delivery of Food Packs to be given to clients who are temporarily sheltered at Women and Child Protection Center for the year 2018, City of San Fernando, Pampanga	21,000.00	Real Deal General Merchandise	20,850.00	2018-05-08
18-0850	Supply and Delivery of Fertilizers to be used by the participants of Edible Landscaping under Organic Urban/Backyard Gardening Project, City of San Fernando, Pampanga	150,500.00	SRDY General Merchandising	140,000.00	2018-05-21
18-0857	Supply and Delivery of Meals to be served during the CHO Technical Conference, Mid Year Evaluation 2018 2nd Quarter, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	58,800.00	2018-05-11
18-0862	Supply and Delivery of Meals to be served during the Preparation of Barangay and SK Elections on May 2018, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,160.00	2018-05-04
18-0868	Printing and Delivery of Infomaterials (Educational Books) for the 2nd quarter of 2018 of the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	998,800.00	Dan Rio Enterprise	994,400.00	2018-05-25
18-0869	Supply and Delivery of Assorted Vegetable Seeds to be used during the Organic Urban/Backyard Gardening Project 2018 of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	120,442.00	Ramgo International Corporation	100,028.30	2018-05-29
18-0873	Supply and Delivery of Fire Extinguisher to be used at the City Health Office, City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	51,000.00	2018-05-02
18-0874	Supply and Delivery of Meals to be served during the Seminar of the National Historical Commission of the Philippines - National Flag Day on May 2018, City of San Fernando, Pampanga	5,000.00	Fusion Food and Events	4,800.00	2018-05-04
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	2018-05-08
18-0884	Supply and Delivery of Meals to be served during the NCDC-ECCD Committee for the conduct of Special Meetings or FGD on NCDC Programs and Internal Evaluation Meeting by the ECCD Council for the 2nd Quarter of 2018, City of San Fernando, Pampanga	1,500.00	Tita Diday's Catering And Gourmet	1,470.00	2018-05-02
18-0885	Supply and Delivery of Meals to be served during the ECCD Home-Based Program Orientation FSP and SNP Training, City of San Fernando, Pampanga	8,000.00	Fusion Food and Events	7,760.00	2018-05-03
18-0886	Supply and Delivery of Meals to be served during the Orientations and Mentoring Sessions conducted by the NCDC/ECCD Office for the 2nd Quarter of 2018, City of San Fernando, Pampanga	4,500.00	Fusion Food and Events	4,410.00	2018-05-04
18-0887	Supply and Delivery of Meals to be served during the Staff Overtime at the City Accountant's Office for the month of May 2018, City of San Fernando, Pampanga	3,300.00	Tita Diday's Catering And Gourmet	3,234.00	2018-05-04
18-0889	Supply and Delivery of Meals to be served during the Barangay Health Workers Quarterly Meeting and Training on June 2018 2nd Quarter, City of San Fernando, Pampanga	48,100.00	Tita Diday's Catering And Gourmet	47,138.00	2018-05-02
18-0890	Supply and Delivery of Meals to be served during the 2nd Quarter MSGC Committee Program, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,800.00	2018-05-02
18-0891	Supply and Delivery of Meals to be served during the Staff Meeting at the City Accountant's Office for the month of May 2018, City of San Fernando, Pampanga	2,000.00	Tita Diday's Catering And Gourmet	1,960.00	2018-05-02
18-0892	Supply and Delivery of Meals to be served during the Staff Overtime at the City Accountant's Office for the month of June 2018, City of San Fernando, Pampanga	3,300.00	Tita Diday's Catering And Gourmet	3,234.00	2018-05-16
18-0893	Supply and Delivery of Meals to be served during the 2nd Quarter Balanced Scorecard Manager's Training, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,840.00	2018-05-03
18-0894	Supply and Delivery of Meals to be served during the Regular Sessions of SP members for the month of May 2018, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2018-05-02

18-0896	Printing and Delivery of Printed Forms to be used during the City Animal Impounding Center Operation Program / Askal Operation Program 2018, City of San Fernando, Pampanga	91,000.00	Mexico Printing Co., Inc.	89,770.00	2018-05-11
18-0897	Printing and Delivery of Letterheads to be used by the City Social Welfare and Development Office for the year 2018, City of San Fernando, Pampanga	150,000.00	Mexico Printing Co., Inc.	149,350.00	2018-05-18
18-0898	Supply and Delivery of Medical Supplies to be used during the Renal Disease Prevention and Control Program for 2nd Quarter 2018, City of San Fernando, Pampanga	49,400.00	Sanven Medical Enterprises Inc.	48,950.00	2018-05-10
18-0899	Supply and Delivery of Medical Supplies to be used during the Prostate Cancer Prevention and Control Program, City of San Fernando, Pampanga	16,500.00	Pampanga Hospital Product	16,290.00	2018-05-10
18-0901	Supply and Delivery of Drugs and Medicines to be used during the Renal Disease Prevention and Control Program for 2nd Quarter 2018, City of San Fernando, Pampanga	50,009.40	Krizlanz Pharmacy and Trading	49,290.00	2018-05-04
18-0902	Contract of Service for the Labor and Materials for the Termite Treatment and Control at City Hall Compound, City Health Office and at different RHU's and Birthing Stations, City of San Fernando, Pampanga	860,000.00	Associated Pest Control and Wood Preserving	309,419.00	2018-05-18
18-0902	Contract of Service for the Labor and Materials for the Termite Treatment and Control at City Hall Compound, City Health Office and at different RHU's and Birthing Stations, City of San Fernando, Pampanga	860,000.00	Associated Pest Control and Wood Preserving	546,840.00	2018-05-18
18-0903	Supply and Delivery of Water Dispenser to be used at the CHRDO in conducting trainings and other related activities, City of San Fernando, Pampanga	20,600.00	Real Deal General Merchandise	20,560.00	2018-05-04
18-0907	Supply and Delivery of Four (4) units Biometrics Device with Back-up Battery to be used by the City Government of San Fernando, Pampanga	200,000.00	Jen1ne Distributor, Inc.	199,500.00	2018-05-25
18-0908	Supply and Delivery of Portable Bag Closer/Sealing Machine and Bag Closer Thread to be used at the City Composting Center, City of San Fernando, Pampanga	23,500.00	Real Deal General Merchandise	23,250.00	2018-05-04
18-0910	Supply and Delivery of Knapsack Sprayer to be used for the Climate Change Mitigation Crop Infestation, City of San Fernando, Pampanga	75,000.00	Rowen's Agricultural and Poultry Supply	67,500.00	2018-05-02
18-0911	Supply and Delivery of IT Equipment to be used for the Audio-Visual Operation of the City of San Fernando, Pampanga	110,000.00	Jen1ne Distributor, Inc.	109,500.00	2018-05-11
18-0912	Supply and Delivery of Office Supplies to be used during the Understanding Public-Private Partnership PPP Program / PPP 101 for the 2nd Quarter of 2018, City of San Fernando, Pampanga	12,563.31	Real Deal General Merchandise	12,353.31	2018-05-08
18-0916	Labor and Materials for the Repair/Improvement of Lara Day Care Center at Lara, City of San Fernando, Pampanga	79,231.33	Alfredo D. Santos Construction	76,537.37	2018-05-31
18-0919	Labor and Materials for the Rehabilitation/Improvement of Lined Canal at Mangga Village, San Agustin, City of San Fernando, Pampanga	499,541.33	R. G. Diaz Builders and Trading	494,691.38	2018-05-17
18-0920	Labor and Materials for the Repair/Improvement of Day Care Center at Northville 2, Brgy. Malpitic, City of San Fernando, Pampanga	1,000,000.00	Escan Engineering & General Services	991,262.74	2018-05-21
18-0932	Supply and Delivery of Meals to be served during the Women Capability Building Training/Seminar on May 2018, City of San Fernando, Pampanga	12,000.00	Fusion Food and Events	11,640.00	2018-05-09
18-0935	Supply and Delivery of Meals to be served during the Seminar for Graduating Students (Practicum Orientation), City of San Fernando, Pampanga	4,950.00	Fusion Food and Events	4,792.00	2018-05-10
18-0936	Supply and Delivery of Meals to be served during the various Committee Meeting for the month of May 2018, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2018-05-09
18-0940	Printing and Delivery of Customized Certificates to be used during the ECCD Summer Activities on May 2018, City of San Fernando, Pampanga	30,000.00	Mexico Printing Co., Inc.	29,550.00	2018-05-09

18-0941	Supply and Delivery of Flowers to be used during the Flores de Mayo on May 2018, City of San Fernando, Pampanga	83,300.00	Real Deal General Merchandise	82,565.00	2018-05-09
18-0942	Supply and Delivery of Office Supplies to be used during the 2019 AIP Deliberation, Presentation and Consultation, City of San Fernando, Pampanga	42,180.89	G-Well General Merchandise	42,128.00	2018-05-25
18-0945	Supply and Delivery of Supplies/Materials to be used for the Group Dynamics during the 2018 Culmination of Health and Wellness Program for the City Government Employees, City of San Fernando, Pampanga	20,000.00	G-Well General Merchandise	19,708.00	2018-05-10
18-0946	Supply and Delivery of Wooden/Bamboo Arc to be used during the Flores de Mayo on May 2018, City of San Fernando, Pampanga	108,000.00	Real Deal General Merchandise	107,500.00	2018-05-10
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sangguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	La Mesita Nona's Coffee Shop	7,840.00	2018-05-21
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sangguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	La Mesita Nona's Coffee Shop	31,080.00	2018-05-21
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sangguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	La Mesita Nona's Coffee Shop	29,760.00	2018-05-21
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sangguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	La Mesita Nona's Coffee Shop	59,520.00	2018-05-21
18-0948	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sangguniang Panlungsod for the month of June 2018, City of San Fernando, Pampanga	249,500.00	La Mesita Nona's Coffee Shop	118,400.00	2018-05-21
18-0952	Supply and Delivery of Meals to be served during the GFPS Planning and Budgeting in connection w/ the GAD Focal Point System - Quarterly Meetings, Planning & Budgeting and Assessment for the year 2018, City of San Fernando, Pampanga	14,000.00	Fusion Food and Events	13,760.00	2018-05-15
18-0965	Supply and Delivery of Uniforms for the Working Committee to be used during the 2018 Culmination of Health and Wellness Program for the City Government Employees, City of San Fernando, Pampanga	14,000.00	City of San Fernando Pampanga Employees Multipurpose Cooperative	13,920.00	2018-05-29
18-0974	Supply and Delivery of Sports Uniform of the PWD Representatives of CSFP to be used during the 7th PSC-PHILSPADA Para-National Games 2018, City of San Fernando, Pampanga	10,500.00	Angeles Sporting Goods	10,430.00	2018-05-09
18-0975	Printing and Delivery of ECCD Checklist to be used by the CSWDO - Early Childhood Care and Development Unit for the year 2018, City of San Fernando, Pampanga	137,500.00	Mexico Printing Co., Inc.	137,275.00	2018-05-25
18-0977	Contract of Service for the Repair of the Service Vehicle Military Jeep IV (WQV 416) in the City of San Fernando, Pampanga	60,000.00	GWM Auto Supply and Motorcycle Parts	56,400.00	2018-05-29
18-0978	Contract of Service for the Repair of the Service Vehicle Military Jeep II in the City of San Fernando, Pampanga	60,000.00	GWM Auto Supply and Motorcycle Parts	56,400.00	2018-05-29
18-0980	Contract of Service for the Repair of the Service Vehicle Military Jeep III (AAR 1908) in the City of San Fernando, Pampanga	60,000.00	GWM Auto Supply and Motorcycle Parts	56,400.00	2018-05-30
18-0981	Contract of Service for the Repair of the Service Vehicle Towing Truck (ACO 6014) in the City of San Fernando, Pampanga	60,000.00	GWM Auto Supply and Motorcycle Parts	56,400.00	2018-05-29
18-0982	Supply and Delivery of Meals to be served during the Interactive Vector Management for Barangay Health Workers and Barangay Sanitation Brigade Members, City of San Fernando, Pampanga	103,400.00	Tita Diday's Catering And Gourmet	101,332.00	2018-05-10
18-0983	Supply and Delivery of Food Packs to be given during the CDARP Reformist Graduation Ceremony (2nd Batch) on June 2018, City of San Fernando, Pampanga	21,000.00	Mendo Enterprises	20,940.00	2018-05-23

18-0984	Supply and Delivery of Wreath to be used during the 120th Philippine Independence Day Celebration on June 2018, City of San Fernando, Pampanga	27,000.00	Real Deal General Merchandise	26,100.00	2018-05-24
18-0985	Supply and Delivery of Meals to be served during the 120th Independence Day Celebration on June 2018, City of San Fernando, Pampanga	225,000.00	Tita Diday's Catering And Gourmet	217,600.00	2018-05-24
18-0987	Supply and Delivery of Meals to be served during the Pantawid City Action Team (CAT) Assembly for the year 2018, City of San Fernando, Pampanga	22,500.00	Fusion Food and Events	21,900.00	2018-05-16
18-0988	Supply and Delivery of Meals to be served during the Emergency Meetings of KALIPI Organization for the year 2018, City of San Fernando, Pampanga	16,000.00	Fusion Food and Events	15,680.00	2018-05-17
18-0989	Supply and Delivery of Interactive Prizes to be used during the AIDS Candle Lighting Celebration (Aids Candle Light Commemoration) on May 2018, City of San Fernando, Pampanga	5,000.00	Mendo Enterprises	4,950.00	2018-05-23
18-0991	Supply and Delivery of Supplies/Materials to be used during the Mutya at Lakan ning San Fernando 2018 for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	6,500.00	Real Deal General Merchandise	6,340.00	2018-05-16
18-0998	Supply and Delivery of Meals to be served during the CAFC Meeting 2nd Quarter on June 2018, City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	17,200.00	2018-05-28
18-1000	Supply and Delivery of Meals to be served during the City Water Resources Management Board Meeting 2nd Quarter 2018, City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,920.00	2018-05-16
18-1003	Supply and Delivery of Meals to be served during the CDARP Reformist Graduation (2nd Batch) on June 2018, City of San Fernando, Pampanga	6,750.00	Fusion Food and Events	6,570.00	2018-05-30
18-1004	Supply and Delivery of Tokens to be used during the 120th Independence Day Celebration 2018 on June 2018, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,975.00	2018-05-23
18-1005	Supply and Delivery of Meals to be served during the Supervisory Development Course Track II Batch II 2018, City of San Fernando, Pampanga	57,750.00	The Orchids Garden Inc.	57,540.00	2018-05-29
18-1006	Supply and Delivery of IT Equipment to be used at Internal Control Division for the replacement of unserviceable UPS, City of San Fernando, Pampanga	4,500.00	CJ Lhanz Trading & Computer Center	4,400.00	2018-05-21
18-1007	Supply and Delivery of IT Equipment (Laptop) to be used at the City Social Welfare and Development Office, City of San Fernando, Pampanga	55,000.00	Jen1ne Distributor, Inc.	54,000.00	2018-05-24
18-1008	Supply and Delivery of Tokens to be used for the Judges on Cooking Contest under the program of Nutrition Supplementary, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,350.00	2018-05-21
18-1012	Supply and Delivery of Planting Materials to be used in Nutrition Supplementary, City of San Fernando, Pampanga	45,000.00	Rowen's Agricultural and Poultry Supply	43,900.00	2018-05-30
18-1013	Contract of Service for the Rental of LED Wall to be used during the 120th Independence Day Celebration 2018 on June 2018, City of San Fernando, Pampanga	30,000.00	Destined Production Lights & Sounds	29,500.00	2018-05-22
18-1016	Supply and Delivery of IT Equipment to be used at City Investment Promotion Office, City of San Fernando, Pampanga	45,000.00	Jen1ne Distributor, Inc.	44,200.00	2018-05-30
18-1019	Supply and Delivery of Meals to be served for the participants during the BBOC Briefing on May 2018, City of San Fernando, Pampanga	12,000.00	Fusion Food and Events	11,760.00	2018-05-03
18-1023	Supply and Delivery of Meals to be served during the various Meetings of the City Vice Mayor's Office for the month of June 2018, City of San Fernando, Pampanga	77,500.00	La Mesita Nona's Coffee Shop	17,400.00	2018-05-22
18-1023	Supply and Delivery of Meals to be served during the various Meetings of the City Vice Mayor's Office for the month of June 2018, City of San Fernando, Pampanga	77,500.00	La Mesita Nona's Coffee Shop	59,200.00	2018-05-22
18-1024	Supply and Delivery of Winged Bean Seeds to be distributed for various Barangay and Schools in the City of San Fernando, Pampanga	19,500.00	Rowen's Agricultural and Poultry Supply	19,050.00	2018-05-25

18-1025	Supply and Delivery of Computer Inks to be used during the CSWDO - Early Childhood Care and Development Unit Assessment of Day Care Children in the City of San Fernando, Pampanga for the year 2018	11,910.78	KNF Enterprises	11,870.00	2018-05-23
18-1027	Supply and Delivery of Meals to be served during the 2nd 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	2018-05-25
18-1029	Supply and Delivery of Meals to be served during the Pre-Pageant of Little Miss Fernandina 2018 for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	12,000.00	Fusion Food and Events	11,840.00	2018-05-17
18-1030	Supply and Delivery of Meals to be served during the Meeting of Execom for Independence Day Celebration 2018, City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	17,640.00	2018-05-02
18-1031	Supply and Delivery of Tokens to be used during the World Aids Day Candle Light Commemoration Night on May 2018, City of San Fernando, Pampanga	2,400.00	Real Deal General Merchandise	2,370.00	2018-05-21
18-1036	Contract of Service for the Print Advertisement at Sunstar Pampanga for 2nd quarter 2018, City of San Fernando, Pampanga	6,800.00	Sunstar Pampanga Publishing, Inc.	6,800.00	2018-05-16
18-1040	Supply and Delivery of Veterinary Products and Supplies to be used in Slaughterhouse Operation of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	103,250.00	G-Well General Merchandise	103,000.00	2018-05-31
18-1042	Printing and Delivery of CCRO Letterheads for the Second Quarter 2018 to be used at the City Civil Registry Office, City of San Fernando, Pampanga	47,250.00	Mexico Printing Co., Inc.	46,900.00	2018-05-28
18-1043	Supply and Delivery of Hardware Materials to be used during the 120th Independence Day Celebration 2018 on June 2018, City of San Fernando, Pampanga	2,450.00	KNF Enterprises	2,370.00	2018-05-23
18-1060	Supply and Delivery of Tokens to be used as Souvenir for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	16,000.00	Real Deal General Merchandise	15,970.00	2018-05-18
18-1061	Supply and Delivery of Meals to be served during the Pyestang Tiangge and Trade Fair 2018 for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	35,000.00	Fusion Food and Events	34,300.00	2018-05-17
18-1062	Supply and Delivery of Meals to be served during the Miss Gay 2018 for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	6,500.00	Fusion Food and Events	6,380.00	2018-05-17
18-1071	Supply and Delivery of Meals to be served during the Anti-Mendicancy Rescue Operations for the 3rd quarter of 2018, City of San Fernando, Pampanga	20,000.00	Fusion Food and Events	19,600.00	2018-05-28
18-1072	Supply and Delivery of Meals to be served during the Post Group Activities for the Rescued Minor Mendicants for the 2nd Semester of year 2018, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,400.00	2018-05-22
18-1073	Supply and Delivery of Meals to be served during the CDARP Reformist Case Conferences for the year 2018, City of San Fernando, Pampanga	20,250.00	Fusion Food and Events	19,710.00	2018-05-22
18-1074	Supply and Delivery of Tokens to be used for the Re-Orientation and Updates on MNCHN program 2nd Sem 2018, City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,750.00	2018-05-24
18-1077	Supply and Delivery of Meals to be served during the Coronation of Little Miss Fernandina for the Pyestang Fernandino 2018 in the City of San Fernando, Pampanga	12,000.00	Fusion Food and Events	11,840.00	2018-05-23
18-1078	Supply and Delivery of Meals to be served during the Basic Bookkeeping Practices and Taxation for MSME/Diskwento Caravan and Trade Fair 2018, City of San Fernando, Pampanga	14,000.00	Fusion Food and Events	13,720.00	2018-05-15
18-1079	Supply and Delivery of Cleaning Materials to be used during the City Animal Impounding Center Operation Program / Askal Operation, City of San Fernando, Pampanga	74,350.00	Real Deal General Merchandise	74,060.00	2018-05-23
18-1080	Supply and Delivery of Alpha Gina Tricolor Cloth to be used during the 120th Independence Day Celebration on June 2018, City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	14,970.00	2018-05-25
18-1081	Contract of Service for the Videographer during the 120th Independence Day Celebration on June 2018 in the City of San Fernando, Pampanga	20,000.00	Prince Harvey S. Gatus	20,000.00	2018-05-24

18-1089	Supply and Delivery of Manipulative Tools and Materials in Mathematics to be used at Deped-Division of the City of San Fernando, Pampanga	200,000.00	G-Well General Merchandise	199,462.00	2018-05-31
18-1091	Contract of Service for the Rental of Venue to be used during the Supervisory Development Track II Batch II 2018 in the City of San Fernando, Pampanga	26,250.00	The Orchids Garden Inc.	26,200.00	2018-05-22
18-1092	Supply and Delivery of Meals to be served during the Planning and Consultative Meetings for the City Tourism Branding Project, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,840.00	2018-05-24
18-1094	Supply and Delivery of Trophies to be used during the Mr. Body Builder 2018 for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	37,800.00	KNF Enterprises	37,370.00	2018-05-16
18-1096	Contract of Service for the Event Package of Mr. Body Builder for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	50,000.00	Mr. LEANDRO JIVAN BERMUDO	50,000.00	2018-05-16
18-1097	Contract of Service for the Event Package of Variety Show for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	100,000.00	Mr. Jojit S. Villareal	100,000.00	2018-05-09
18-1100	Supply and Delivery of Meals to be served during the CDARP After Care Program for the year 2018, City of San Fernando, Pampanga	36,450.00	Fusion Food and Events	35,478.00	2018-05-22
18-1103	Supply and Delivery of IT Equipment to be used at the City Health Office - Administrative Health Care Division that will serve as a replacement to the unit diagnosed as unserviceable, City of San Fernando, Pampanga	10,000.00	CJ Lhaz Trading & Computer Center	9,475.00	2018-05-28
18-1104	Supply and Delivery of Hardware Materials to be used during the Variety Show 2018 for the Pyestang Fernandino 2018, City of San Fernando, Pampanga	1,350.00	KNF Enterprises	1,318.50	2018-05-23
18-1105	Contract of Service for the Rental of LED Wall and Sound System to be used during the Variety Show 2018 for Pyestang Fernandino 2018, City of San Fernando, Pampanga	40,000.00	Destined Production Lights & Sounds	39,500.00	2018-05-22
18-1109	Supply and Delivery of IT Equipment to be used at the City Human Resource Development Office in the City of San Fernando, Pampanga	54,000.00	Jen1ne Distributor, Inc.	53,600.00	2018-05-23
18-1116	Supply and Delivery of Meals to be served during the Ultimate Fernandino Frisbee Open 2018 for the Pyestang Fernandino on June 2018, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,820.00	2018-05-31
18-1117	Supply and Delivery of Materials to be used during the Ultimate Fernandino Frisbee Open 2018 for the Pyestang Fernandino 2018 on June 2018, City of San Fernando, Pampanga	2,970.00	Real Deal General Merchandise	2,899.00	2018-05-28
18-1125	Supply and Delivery of Mist Fan to be used for the various Activities of the City Government of San Fernando, Pampanga	360,000.00	Mendo Enterprises	336,000.00	2018-05-29
18-1127	Supply and Delivery of Sporting Goods to be used for various Activities of the City Government of San Fernando, Pampanga	1,000,000.00	G-Well General Merchandise	998,125.00	2018-05-24
18-1132	Supply and Delivery of Meals to be served during the Values Inculcation Program Evaluation thru Focus Group Discussion on May 2018, City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,840.00	2018-05-29
18-1133	Supply and Delivery of Polo Shirts to be used for the Investment Incentive Board, City of San Fernando, Pampanga	12,500.00	Big "J" Alfaro Sporting Goods	12,450.00	2018-05-30
18-1137	Printing and Delivery of Printed Forms to be used during the Slaughterhouse Operation of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	165,450.00	Mexico Printing Co., Inc.	163,430.00	2018-05-31
18-1140	Supply and Delivery of Meals to be served during the Re-Validation and Assessment of DTI, DILG and CLGCFI Secretariat Office on May 2018, City of San Fernando, Pampanga	1,500.00	Fusion Food and Events	1,480.00	2018-05-16
18-1142	Contract of Service for the Rental of Venue to be used during the Strategic Planning and Cascading of Institutional Development Plan (IDP) on May 2018, City of San Fernando, Pampanga	103,935.00	Vista Tala Resort and Recreational Park Inc.	103,930.00	2018-05-02

18-1158	Supply and Delivery of Tokens to be used during the Unveiling of the Monument of Fernando H. Ocampo on May 2018, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,975.00	2018-05-24
18-1159	Supply and Delivery of Wreath to be used during the Unveiling of the Monument of Fernando H. Ocampo on May 2018, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2018-05-28
18-1160	Printing and Delivery of Tarpaulin to be used during the Unveiling of the Monument of Fernando H. Ocampo on May 2018, City of San Fernando, Pampanga	1,800.00	Mexico Printing Co., Inc.	1,755.00	2018-05-22
18-1164	Printing and Delivery of Tarpaulin to be used during the Barangay and SK Election 2018, City of San Fernando, Pampanga	25,720.00	Mexico Printing Co., Inc.	25,077.00	2018-05-02
18-1223	Supply and Delivery of Meals to be served during the (1st Batch) 2019 Annual Investment Plan (AIP) Deliberation, Presentation and Consultation, City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	17,880.00	2018-05-08
18-1266	Supply and Delivery of Meals to be served during the 2018 Mid-Year Coordinative among CSFP Executive/Legislative Heads with various sectoral counterparts on May 2018, City of San Fernando, Pampanga	65,000.00	Fusion Food and Events	64,400.00	2018-05-09
18-1279	Supply and Delivery of Meals to be served during the National Flag Day 2018 on May 2018, City of San Fernando, Pampanga	10,000.00	Fusion Food and Events	9,660.00	2018-05-18