



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

INDICATIVE 2019 ANNUAL PROCUREMENT PLAN (NON-CSE)

Code	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
Agricultural Chemicals											
10285	Procurement of Disinfectant under Slaughterhouse Operation	CAVO	Public Bidding	November 2018	December 2018	December 2018	December 2018	GF	116,000.00		
10286	Procurement of 1000 vials x P350.00 anti - rabies vaccines under the program of Animal vaccination and Immunization	CAVO	Public Bidding	May 2019	June 2019	June 2019	June 2019	GF	350,000.00		
Agricultural Products (SEEDS, SEEDLINGS, PLANTS)											
10288	Procurement of Agricultural Inputs under ICFP	CAVO	Public Bidding	November 2018	December 2018	December 2018	December 2018	GF	200,000.00		
10289	Procurement of Assorted Vegetable Seeds under ICFP	CAVO	Public Bidding	November 2018	December 2018	December 2018	December 2018	GF	200,000.00		
10982	Supply and Delivery of Flower Bouquet to be used during the Kasalan king Balen on February 2019, City of San Fernando, Pampanga	CAD	Shopping	January 2019	January 2019	January 2019	January 2019	GF	15,000.00		
11025	Supply and Delivery of Planting Materials to be used during the City Nursery Operation at Nursery II Demonstration Site, City of San Fernando, Pampanga	CAVO	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	171,000.00		
11026	Supply and Delivery of Fertilizers to be used during the City Nursery Operation at Nursery II Demonstration Site, City of San Fernando, Pampanga	CAVO	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	119,300.00		
11104	Supply and Delivery of Insecticides, rodenticides and farm equipment	CAVO	Shopping	January 2019	January 2019	January 2019	February 2019	GF	200,000.00		

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10290	Procurement of Agricultural Inputs under Organic Agriculture	CAVO	Public Bidding	February 2019	February 2019	March 2019	March 2019	GF	223,500.00		
11103	Supply and Delivery of Disinfectant and Biologics	CAVO	Shopping	February 2019	March 2019	March 2019	March 2019	GF	100,000.00		
11255	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	CEO	Public Bidding	March 2019	March 2019	March 2019	April 2019	GF	233,600.00		
10291	Procurement of Assorted Vegetable Seeds under Organic Urban/Backyard Gardening Project	CAVO	Public Bidding	March 2019	April 2019	April 2019	April 2019	GF	110,000.00		
10292	Procurement of Planting Materials under Organic Urban/Backyard Gardening Project	CAVO	Public Bidding	March 2019	April 2019	April 2019	April 2019	GF	208,500.00		
10293	Procurement of Garden tools set for Farmers Day Celebration	CAVO	Public Bidding	April 2019	April 2019	April 2019	April 2019	GF	240,000.00		
10295	Procurement of Input Assistance under Nutrition Supplementary	CAVO	Public Bidding	May 2019	May 2019	May 2019	June 2019	GF	108,600.00		
Airconditioning and Airconditioning System											
10964	Supply and Delivery of Air-condition Units to be used at the CEED Office	CEED	Public Bidding	February 2019	February 2019	February 2019	February 2019	GF		100,000.00	
Animal Feeds											
11105	Supply and Delivery of Animal Feeds to be used under Provision of Animal Feeds, City of San Fernando, Pampanga	CAVO	Shopping	March 2019	March 2019	March 2019	March 2019	GF	78,500.00		
Audio Visual Equipment											
10828	Contract of Service for the Rental of Sound System during the Appreciation Day and Capability Program for Fernandino Teachers	DEPED	Lease of Real Property and Venue	December 2018	December 2018	December 2018	December 2018	GF	10,000.00		

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10287	Procurement of Parts for the Improvement of Audio Visual System	UMSD	Public Bidding	February 2019	March 2019	March 2019	March 2019	GF	200,000.00		
Books, Maps and other Publications											
10299	Supply and Delivery of Books to be used for CCSFP Library, City of San Fernando, Pampanga	CCSF	Public Bidding	November 2018	November 2018	November 2018	December 2018	GF	149,759.00		
10300	Supply and Delivery of Newspapers to be used at the City College of San Fernando Library, City of San Fernando, Pampanga	CCSF	Small Value	December 2018	December 2018	December 2018	December 2018	GF	38,880.00		
10302	PROCUREMENT OF ADDITIONAL LAW BOOKS	CLO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	50,000.00		
10303	Liquidation of books acquired during National Book Fair 2019	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	20,000.00		
CAD Services											
10891	Installation, Repair and Maintenance, Electrification, Power and Energy Structure for 2nd quarter	CEO	Public Bidding	February 2019	March 2019	March 2019	March 2019	GF		2,500,000.00	
Communication Equipment											
11293	Supply and Delivery of Softwares and Systems to be used at the CCTV command and Control Center at CSFP	CDRRMD	Public Bidding	November 2018	December 2018	December 2018	December 2018	GF	1,600,000.00		
11295	Contract of Service for the Rental of the City of San Fernando Repeater Site CDRRMO-DIGITAL and CDRRMO-Analog at Arayat, Pampanga	CDRRMD	Direct Contracting		January 2019	January 2019	February 2019	GF	132,000.00		
10319	Supply and delivery of Communication System for Hospice Care for the Chronically Ill and PWD Fernandino	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	15,000.00		
11296	Procurement of installation and upgrade of Alarm and Paging Sytem (Phase 2)	CEO	Public Bidding	February 2019	February 2019	March 2019	March 2019	GF	400,000.00		

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11297	Installation and upgrade of Alarm and Paging Sytem (Phase 1)	CEO	Public Bidding	February 2019	February 2019	March 2019	March 2019	GF	400,000.00		
11298	Contract of Service for the upgrade, repair and maintenance of CCTV System for the 1st half of 2017.	CDRRMD	Public Bidding	February 2019	March 2019	March 2019	March 2019	GF	1,560,000.00		
10320	Procurement of Equipment to be used in the installation of Public Address System at the New Public Market	CEED	Public Bidding	April 2019	April 2019	April 2019	April 2019	GF		200,000.00	
11299	Contract of Service for the upgrade, repair and maintenance of CCTV System for the 2nd half of 2017.	CDRRMD	Public Bidding	May 2019	June 2019	June 2019	June 2019	GF	1,700,000.00		
Construction Management Services											
11143	Supply and Delivery of Solar Lanterns to be used at designated camp centers	CSWDO	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	117,000.00		
11145	Supply and Delivery of Canopies to be used at designated camp centers	CSWDO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	55,000.00		
Construction Materials and Supplies											
10323	Procurement of Construction Tools to be used by Electrical (CEO) for 2019	CEO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	50,000.00		
10321	Procurement of Construction Tools to be used by Mega Force (CEO) for 2019	CEO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	75,000.00		
10322	Procurement of Construction Tools to be used by Sagip Ilog (CEO) for 2019	CEO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	75,000.00		
10324	Procurement of Safety Gears to be used by Mega Force, Sagip Ilog & Electrical for 2019	CEO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	100,000.00		
11314	Supply and Delivery of materials to be used during the repainting of Early Warning Flood Strategic Post.	CEO	Public Bidding	February 2019	February 2019	February 2019	February 2019	GF	150,000.00		

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11144	Supply and Delivery of Fiberglass Pallets to be used at designated camp centers	CSWDO	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	784,000.00		
Consulting Services											
10308	Contract of Service for the Consultancy Services Fee of a Consultant for the Completion of Feasibility Study and Bid Documents for the implementation of the San Fernando New Town Center in Brgy. Calulut in the City of San Fernando, Pampanga for the period of January - June 2019	CPDCO	Highly Technical Consultant	December 2018	December 2018	December 2018	December 2018	GF	180,000.00		
10783	Contract of Service for the Consultancy Services Fee of the City College Consultant for the period of January - June 2019, City of San Fernando, Pampanga	CCSF	Highly Technical Consultant	December 2018	December 2018	December 2018	December 2018	GF	210,000.00		
10822	Contract of Service for the Consultancy Services of a Media Consultant for the month of February - June 2019, City of San Fernando, Pampanga	CIO	Highly Technical Consultant	December 2018	December 2018	December 2018	December 2018	GF	125,000.00		
10988	Contract of Service for the Consultancy services for the identification, preparation of feasibility studies and bid documents for the implementation of the San Fernando New Town Center and other similar city PPP projects in accordance with City's vision and mission (January-June 2019), City of San Fernando, Pampanga	CPDCO	Highly Technical Consultant	December 2018	December 2018	December 2018	December 2018	GF	180,000.00		

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10307	Contract of Service for the Consultancy Services Fee of a Consultant for the Strengthening Investment Promotion Efforts Program Engagement of a Consultant for the period of January - June 2019	CMO	Highly Technical Consultant	November 2018	December 2018	December 2018	December 2018	GF	210,000.00		
10310	Contract of Service for the Consultancy Services Fee of a Consultants in connection w/ the Revenue Generation, Fiscal Management and Economic Development of the City of San Fernando, (P) for the period of January - June 2019	CMO	Highly Technical Consultant	November 2018	December 2018	December 2018	December 2018	GF	180,000.00		
10311	Contract of Service for the Consultancy Services Fee of a Consultants in connection w/ the Revenue Generation, Fiscal Management and Economic Development of the City of San Fernando, (P) for the period of January - June 2019..	CMO	Highly Technical Consultant	November 2018	December 2018	December 2018	December 2018	GF	180,000.00		
10312	Contract of Service for the Consultancy Services Fee of a Public Market Consultant in connection w/ the Strengthening Economic Enterprises Sustaining it's Growth and Development for a Better City of San Fernando for the period of January - June 2019	CMO	Highly Technical Consultant	November 2018	December 2018	December 2018	December 2018	GF	180,000.00		
10314	Contract of Service for the Consultancy Services Fee of a Consultant in connection w/ the Mother Earth Foundation (MEF) for the period of January - June 2019	CENRO	Highly Technical Consultant	November 2018	December 2018	December 2018	December 2018	GF	150,000.00		

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10315	Contract of Service for the Consultancy Services of a Sports Development Plan Consultant of the City of San Fernando, Pampanga for the period of January - June 2019	CMO	Highly Technical Consultant	November 2018	December 2018	December 2018	December 2018	GF	120,000.00		
10317	Contract of Service for the Semi Surveillance Audit w/ Reassessment Audit for the period of January - June 2019	ICD	Highly Technical Consultant	December 2018	December 2018	December 2018	December 2018	GF	85,000.00		
10313	Contract of Service for the Consultancy Services of the Choir Master for the period of January-June 2019, City of San Fernando, Pampanga	CHRDO	Highly Technical Consultant	April 2019	April 2019	April 2019	April 2019	GF	150,000.00		
10318	Contract of Service for the Semi Surveillance Audit w/ Reassessment Audit for the period of July - December 2019	ICD	Highly Technical Consultant	June 2019	June 2019	June 2019	June 2019	GF	85,000.00		
Drugs and Medicines											
10329	Supply and delivery of Drugs and Medicines for Diabetes Prevention and Control Program	CHO	Public Bidding	November 2018	December 2018	December 2018	December 2018	GF	1,200,000.00		
10330	Supply and delivery of Drugs and Medicines (Verorab) for Rabies Prevention and Control Program	CHO	Public Bidding	December 2018	December 2018	January 2019	January 2019	GF	161,200.00		
10331	Supply and delivery of Drugs and Medicines (Rabipur) for Rabies Prevention and Control Program	CHO	Public Bidding	December 2018	December 2018	December 2018	December 2018	GF	832,500.00		
10825	Supply and delivery of Drugs and Medicines for Rabies Prevention and Control Program	CHO	Public Bidding	November 2018	November 2018	November 2018	November 2018	GF	1,000,000.00		
10333	Supply and delivery of Newborn Screening Kit for Birthing Station Services	CHO	Public Bidding	December 2018	January 2019	January 2019	January 2019	GF	934,450.00		
10335	Procurement of Drugs and Medicines for Birthing Station Services	CHO	Public Bidding	December 2018	January 2019	January 2019	January 2019	GF	920,000.00		

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10336	Supply and delivery of Drugs and Medicines for Hospice Care for the Chronically Ill and PWD Fernando	CHO	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	470,000.00		
10332	Supply and delivery of Drugs and Medicines for the Women's Health Care Program (PAPSMEAR)	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	24,250.00		
10892	Supply and Delivery of Vaccines (Pre-Exposure Vaccines for Vaccinator), City of San Fernando, Pampanga	CAVO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	30,000.00		
11497	Supply and Delivery of Hepatitis B Immunoglobulin Immunization to be used to Infants born to Hepatitis B positive mothers in the City of San Fernando, Pampanga	CHO	Public Bidding	January 2019	January 2019	February 2019	February 2019	GF	97,200.00		
10334	Supply and deliver of Drugs and Medicines (Hepatitis B Immunoglobulin Immunization) for Birthing Station Services	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	97,200.00		
10337	Supply and Delivery of Drugs and Medicines to be used for Cardiovascular Disease Prevention and Control in the City of San Fernando, Pampanga	CHO	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	499,993.00		
10963	Supply and delivery of Drugs and Medicine for Diabetes Prevention and Control Program	CHO	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	400,000.00		
10338	Supply and delivery of Drugs and Medicines for the Operation Tuli 2019	CHO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	90,750.00		
10340	Supply and delivery of Drugs and Medicines for Pneumococcal Vaccine for the City Employees	CHO	Public Bidding	March 2019	March 2019	March 2019	April 2019	GF	441,000.00		

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10339	Supply and Delivery of Drugs and Medicines to be used for Micronutrient Supplementation Program from July to December 2019, City of San Fernando, Pampanga	CHO-CN C	Shopping	June 2019	June 2019	June 2019	June 2019	GF	1,000,000.00		
10343	Supply and delivery of Drugs and Medicines (Hepatitis B Vaccination) for the City Employees	CHO	Public Bidding	June 2019	June 2019	June 2019	June 2019	GF	556,100.00		
10342	Supply and delivery of Drugs and Medicines for Renal Disease Control Program (REDCOP)	CHO	Small Value	June 2019	July 2019	July 2019	July 2019	GF	67,100.00		
10344	Supply and delivery of Drugs and Medicines for the Winners for Healthy Places	CHO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	79,598.50		
Educational Materials and Supplies											
11019	Supply and Delivery of Science Equipment and Apparatus to be used for Project SEAPS- K-10 of the City Schools Division of City of San Fernando, Pampanga	DEPED	Public Bidding	December 2018	January 2019	January 2019	January 2019	SEF		1,497,200.00	
11020	Supply and Delivery of Science Equipment and Apparatus to be used for K-10 Project SEAPS, City of San Fernando, Pampanga	DEPED	Public Bidding	January 2019	January 2019	January 2019	January 2019	SEF	437,400.00		
11316	Supply and Delivery of Manipulative Tools and Materials in Mathematics to be used at Deped-Division of the City of San Fernando, Pampanga	DEPED	Public Bidding	April 2019	April 2019	April 2019	April 2019	SEF	200,000.00		
Electrical Systems and Lightning Components											
10346	Repair of Lantern for the cultural Center of the Philippines (One Town One Product Project)	CIP	Small Value	July 2019	July 2019	July 2019	July 2019	GF	100,000.00		
10348	Supply and Delivery of Lantern for the One Lantern Design of the City of San Fernando Pampanga (ONE TOWN ONE PRODUCT PROJECT)	CIP	Public Bidding	August 2019	August 2019	August 2019	August 2019	GF	500,000.00		

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10347	Procurement of San Fernando Lanterns for the Lantern Project Abroad (One Town One Product Project)	CIP	Small Value	August 2019	August 2019	August 2019	August 2019	GF	100,000.00		
Environmental Health / Safety Equipment											
11106	Supply and Delivery of 10 units STW with complete pump set @ 95,000.00	CAVO	Public Bidding	February 2019	February 2019	February 2019	February 2019	GF	950,000.00		
11317	Supply and Delivery of rescue equipment, tools and accessories.	CDRRMD	Public Bidding	February 2019	February 2019	February 2019	February 2019	GF	937,500.00		
11318	Supply and Delivery of Equipment (protective pants, safety shoes, reflectorized vest, polo shirt) for Emergency Response for the Service and Equipment Enhancement Program of the CHO-HEMS-Unit	CHO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	78,000.00		
11321	Supply and Delivery of Hydraulic equipment to be used during emergency response	CDRRMD	Public Bidding	April 2019	May 2019	May 2019	May 2019	GF	1,125,000.00		
11322	Supply and Delivery of Handheld Radio (30 units) needed for SAFRU Operations during the First Quarter.	CDRRMD	Public Bidding	April 2019	May 2019	May 2019	May 2019	GF	1,500,000.00		
11320	Supply and Delivery of Penumatic equipment to be used during emergency response	CDRRMD	Public Bidding	May 2019	May 2019	May 2019	June 2019	GF	375,000.00		
11323	Supply and Delivery of Life Detector apparatus needed for SAFRU Operations	CDRRMD	Public Bidding	May 2019	June 2019	June 2019	June 2019	GF	4,250,000.00		
11324	Supply and Delivery of additional rescue tools and equipment to be used by the CDRRMO	CDRRMD	Public Bidding	July 2019	August 2019	August 2019	August 2019	GF	1,250,000.00		
11319	Supply and Delivery of Handheld Radio (30 units) needed for SAFRU Operations during the First Quarter	CDRRMD	Public Bidding	August 2019	September 2019	September 2019	September 2019	GF	405,000.00		
Fixtures											

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10967	Supply and Delivery of Office Furniture's and Fixtures for the CEED Office	CEED	Public Bidding	March 2019	March 2019	March 2019	March 2019	GF		150,000.00	
10618	Procurement of Office Furniture's and Fixtures	CEED	Public Bidding	March 2019	March 2019	March 2019	March 2019	GF		150,000.00	
10619	Supply and delivery of Furniture and Fixture for Dangerous Drug Program	CHO	Public Bidding	April 2019	May 2019	May 2019	May 2019	GF	107,000.00		
Flags											
11039	Supply and Delivery of Flaglets to be used during the Health and Wellness Program Kick Off on February 2019, City of San Fernando, Pampanga	CHRDO	Shopping	January 2019	January 2019	January 2019	January 2019	GF	4,000.00		
Food Processing Equipment											
10666	Procurement of meals (75 pax A.M. Snacks x P100.00) (75 pax Lunch x P150.00) (75 pax P.M. Snacks x P100.00)to be served during 1 day seminar on Revisiting the Meat Inspector Protocol under Meat Safety Consciousness Week	CAVO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	26,250.00		
Food Stuff (Meals)											
9347	Supply and Delivery of Meals to be served during the various Committee Hearings for the month of January 2019, City of San Fernando, Pampanga	SP	Small Value	November 2018	November 2018	December 2018	December 2018	GF	120,000.00		
11005	Supply and Delivery of Meals to be served during the Workshop and Orientation for the Updating of Poor Families Profile and Assessment 2019, City of San Fernando, Pampanga	CSWDO	Small Value	December 2018	December 2018	December 2018	January 2019	GF	31,200.00		
9346	Supply and Delivery of Meals to be served during the various Consultative Meetings for the month of January 2019, City of San Fernando, Pampanga	CVMO	Small Value	November 2018	December 2018	December 2018	December 2018	GF	60,000.00		

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9348	Supply and Delivery of Meals to be served during the Regular Session for the month of January 2019, City of San Fernando, Pampanga	SP	Small Value	November 2018	December 2018	December 2018	December 2018	GF	60,000.00		
9345	Supply and Delivery of Meals to be served during the Legislative Meeting &/or Other Meetings for the month of January 2019, City of San Fernando, Pampanga	CVMO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	17,500.00		
9349	Supply and Delivery of Meals to be served during the Other Meetings for the month of January 2019, City of San Fernando, Pampanga	SP	Small Value	December 2018	December 2018	December 2018	December 2018	GF	30,000.00		
9350	Supply and Delivery of Meals to be served during the Public Hearings for the month of January 2019, City of San Fernando, Pampanga	SP	Small Value	December 2018	December 2018	December 2018	December 2018	GF	31,500.00		
9351	Supply and Delivery of Meals to be served during the Legislative Meeting for the month of January 2019, City of San Fernando, Pampanga	SP	Small Value	December 2018	December 2018	December 2018	December 2018	GF	28,000.00		
9352	Supply and Delivery of Meals to be served during the Staff Meeting for the month of January 2019, City of San Fernando, Pampanga	SP	Small Value	December 2018	December 2018	December 2018	December 2018	GF	8,000.00		
10702	Supply and Delivery of Meals to be served during the Career Service Examination Review Class Batch II for the month of January 2019, City of San Fernando, Pampanga	CHRDO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	48,400.00		
10827	Supply and Delivery of Meals during the Appreciation Day and CAbility Building Program for Fernandino Teachers	DEPED	Small Value	December 2018	December 2018	December 2018	December 2018	GF	93,000.00		

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9362	Supply and Delivery of Meals to be served during the peak month on renewal of payment on Business Tax-CTO, City of San Fernando, Pampanga	CTO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	12,000.00		
10831	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay "Interaksyon sa Bagong Fernandino" for the month of February 2019, City of San Fernando, Pampanga	CAD	Small Value	December 2018	January 2019	January 2019	January 2019	GF	200,000.00		
11030	Supply and Delivery of meals to be served during the Kaganapan Trade Fair 2019 (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	December 2018	December 2018	December 2018	December 2018	GF	19,000.00		
9381	Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of January 2019	CMO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	15,000.00		
9386	Supply and Delivery of Meals to be served during the Monthly Evaluation/Orientation of Street Sweeper for "Oplan Linis Daan 2019" from January-November 2019, City of San Fernando, Pampanga, subject to Ordering Agreement	UMSD	Small Value	December 2018	December 2018	December 2018	December 2018	GF	55,000.00		
9411	Supply and Delivery of Meals to be served during the various Committee Hearing for the month of February 2019, City of San Fernando, Pampanga	SP	Small Value	December 2018	January 2019	January 2019	January 2019	GF	120,000.00		

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10735	Supply and Delivery of Meals to be served during the various Benchmarking in the City Government of San Fernando, Pampanga for the month of January 2019	Tourism	Small Value	December 2018	December 2018	December 2018	December 2018	GF	25,000.00		
10741	Porucurement of meals to be served during Benchmarking and sister City initiative with the City of Dong Suncheon, Korea	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	35,000.00		
10832	Supply and Delivery of Meals to be served during to be served during Emergency/Rescue Assistance for Kaganapan 2019	CDRRMD	Public Bidding	December 2018	January 2019	January 2019	January 2019	GF	15,000.00		
9392	Supply and Delivery of Materials to be used at the Meat Processing Training (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	December 2018	December 2018	December 2018	December 2018	GF	60,000.00		
9383	Supply and Delivery of meals 30 pax lunch @ P100.00 and 30 pax dinner @ P100.00 to be served at the Trade Fair for Women's Month Celebration 2019 (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	December 2018	December 2018	December 2018	December 2018	GF	19,000.00		
9384	Supply and Delivery of Meals to be served during Capstone Defense at the City College of San Fernando, Pampanga 1st sem	CCSF	Small Value	December 2018	December 2018	December 2018	December 2018	GF	6,000.00		
10990	Supply and Delivery of Meals and Snacks to be served during the month of January	DEPED	Small Value	December 2018	December 2018	December 2018	December 2018	SEF	10,500.00		
10992	Supply and Delivery of Meals and Snacks to be served during the LSB Meeting for the month of December, 2019	DEPED	Small Value	December 2018	December 2018	December 2018	December 2018	SEF	10,500.00		
10993	Supply and Delivery of Meals and Snacks to be served during the LSB Meeting for the month of November, 2019	DEPED	Small Value	December 2018	December 2018	December 2018	December 2018	SEF	10,500.00		

Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10994	Supply and Delivery of Meals and Snacks to be served during the LSB Meeting for the month of October, 2019	DEPED	Small Value	December 2018	December 2018	December 2018	December 2018	SEF	10,500.00		
10995	Supply and Delivery of Meals and Snacks to be served during the LSB Meeting for the month of September, 2019	DEPED	Small Value	December 2018	December 2018	December 2018	December 2018	SEF	10,500.00		
10997	Supply and Delivery of Meals and Snacks to be served during the LSB Meeting for the month of August, 2019	DEPED	Small Value	December 2018	December 2018	December 2018	December 2018	SEF	10,500.00		
10998	Supply and Delivery of Meals and Snacks to be served during the LSB Meeting for the month of June, 2019	DEPED	Small Value	December 2018	December 2018	December 2018	December 2018	SEF	10,500.00		
11003	Supply and Delivery of Meals and Snacks to be served during the LSB Meeting for the month of February	DEPED	Small Value	December 2018	December 2018	December 2018	December 2018	SEF	10,500.00		
9385	Supply and delivery of meals to be served during the Human Resource Merit Promotion Selection Board (HRMPSB) for the month of January 2019	CHRDO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	4,500.00		
9387	Supply and Delivery of Meals to be served during the CSFP Fire Olympics of Barangay Fire Brigades (200 pax x 150.00)	BFP	Small Value	December 2018	December 2018	December 2018	January 2019	GF	30,000.00		
9360	Supply and Delivery of Meals to be served during the CNC Meeting for the first quarter of 2019, City of San Fernando, Pampanga	CHO-CN C	Small Value	December 2018	December 2018	December 2018	December 2018	GF	8,100.00		
9361	Supply and Delivery of Meals to be served during the BNS Meeting for the 1st Quarter of 2019, City of San Fernando, Pampanga	CHO-CN C	Small Value	December 2018	December 2018	December 2018	December 2018	GF	12,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9363	Procurement of snacks/meals during the City Disaster Risk Reduction and Management Division meetings and assessment for the month of January 2019	CDRRMD	Small Value	December 2018	December 2018	December 2018	December 2018	GF	2,000.00		
9365	Supply and Delivery of Meals to be served during the Emergency meeting of the Task Force Kaayusan para sa Kalikasan, City of San Fernando, Pampanga	CENRO	Small Value	December 2018	December 2018	December 2018	January 2019	GF	7,500.00		
9388	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of January 2019	CENRO	Small Value	December 2018	December 2018	December 2018	January 2019	GF	4,500.00		
9389	Procurement of snacks/meals to be served during the City Employment Services Division meeting/consultation and assessment for the month of January 2019	CESD	Small Value	December 2018	December 2018	December 2018	January 2019	GF	1,500.00		
9390	Supply and Delivery of Meals to be served during the Voluntary Blood Donation for the 1st quarter of 2019, City of San Fernando, Pampanga	CHO	Small Value	December 2018	December 2018	December 2018	January 2019	GF	10,500.00		
9391	Supply and Delivery of Meals 50 pax am snacks @ P50.00, 50 pax lunch @ P100.00, 50pax dpm snacks @ P50.00 to be served at the Meat Processing Training (1st batch) 2 days training (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	December 2018	December 2018	December 2018	January 2019	GF	20,000.00		

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				Ads/Post of IB/REI	Sub/Open Bids	Notice of Award	Contract Signing		MOOE	CO	
10778	Supply and Delivery of Meals to be served during the Lakbay Aral of Different LGU's and Organizations/Agencies for the period of February - June 2019, City of San Fernando, Pampanga subject to Ordering Agreement	Tourism	Small Value	December 2018	December 2018	December 2018	January 2019	GF	125,000.00		
10785	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay "Interaksyon sa Bagong Fernandino" for the month of February 2019	CMO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	200,000.00		
10976	Supply and Delivery of Meals to be served during the Padyak para sa Kalusugan at Kalikasan on February 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	200,000.00		
9435	Supply and Delivery of Meals to be served during the 1 day training of the 1st batch of BSB Supervisors, Heads and Volunteers in connection w/ the 2019 Barangay Sanitation Brigade Program on February 2019, City of San Fernando, Pampanga	CMO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	143,500.00		
10979	Supply and Delivery of Meals to be served during the Kasalan king Balen on February 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	175,000.00		
10781	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay "Interaksyon sa Bagong Fernandino" for the month of March 2019, City of San Fernando, Pampanga	COMELE C	Small Value	December 2018	December 2018	December 2018	December 2018	GF	400,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10749	Supply and Delivery of Meals to be served during the Taping of Infomercials for the month of January 2019, City of San Fernando, Pampanga	CIO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	4,800.00		
9394	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 January 2019, City of San Fernando, Pampanga	CAD	Small Value	December 2018	January 2019	January 2019	January 2019	GF	12,500.00		
10726	Supply and Delivery of Meals to be served during the Zero Waste Olympiad (Environmental Quiz Bee) under the Zero Waste Month Celebration, City of San Fernando, Pampanga	CENRO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	12,000.00		
11186	Supply and Delivery of Meals to be served during the PWD Presidents/Officers' Monthly Meeting on March 2019	CSWDO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	4,500.00		
9335	procurement of meals snacks and lunch, assessment to be served during tourism development plan orientation and assessment	CTIPO	Small Value	November 2018	December 2018	December 2018	December 2018	GF	84,000.00		
9342	Procurement of meals 40 pax snack and lunch and assesstment meeting for quarterly meeting fro business meeting to be used during of centro san fernando; CSFP center of the Regional circuit January to December 2019	CTIPO	Small Value	November 2018	December 2018	December 2018	December 2018	GF	77,000.00		
9369	Supply and Delivery of Meals to be served during the Women and Child Protection Center Case Conferences for the 1st Quarter of year 2019, City of San Fernando, Pampanga	CSWDO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	14,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9377	Supply and Delivery of Meals to be served during the Monthly Learning Meetings of ECCD Unit for the month of February 2019, City of San Fernando, Pampanga	CSWDO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	7,000.00		
9395	Supply and Delivery of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council (CPOC) and City Anti-Illegal Drug Council (CADAC) Meeting for the month of January 2019	CMO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	15,000.00		
9396	Procurement of snacks/meals to be served during the meeting and assessment of the Business License & Permit Division Office for the month of January 2019	BLPD	Small Value	December 2018	January 2019	January 2019	January 2019	GF	2,500.00		
9397	Supply and Delivery of Meals to be served during the Monthly Meeting of the Barangay Secretaries and Treasurers (BSTA) for the month of January 2019	CMO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	8,000.00		
9401	Supply and Delivery of Meals for City Health Office's Local Health Committees 1st quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	32,500.00		
9406	Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of January 2019	CAD	Small Value	December 2018	January 2019	January 2019	January 2019	GF	70,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10739	Supply and Delivery of Meals to be served during the Sportsfest Kickoff on February 2019., City of San Fernando, Pampanga	CHRDO	Direct Contracting		January 2019	January 2019	January 2019	GF	357,000.00		
10740	Supply and Delivery of Meals to be served during the Sports fest Kick-off 2019	CHRDO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	378,000.00		
10970	Supply and Delivery of meals to be served during the 1st quarter for the conduct of Public Private Partnership Development meeting	CPDCO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	18,000.00		
11000	Supply and Delivery of Meals to be served during the conduct of PPP Program/Meetings, City of San Fernando, Pampanga	CPDCO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	82,500.00		
9410	Supply and Delivery of Meals to be served during the various Consultative Meetings for the month of February 2019, City of San Fernando, Pampanga	CVMO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	60,000.00		
9412	Supply and Delivery of Meals to be served during the Regular Session for the month of February 2019, City of San Fernando, Pampanga	SP	Small Value	December 2018	January 2019	January 2019	January 2019	GF	60,000.00		
9424	Supply and Delivery of Meals to be served during the Citywide Clean Up Day 2019, City of San Fernando, Pampanga	CENRO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	40,000.00		
10833	Supply and Delivery of Meals to be served during the EOC Committees' Regular Meetings for 2019, City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Small Value	December 2018	January 2019	January 2019	January 2019	GF	96,000.00		
10835	Supply and Delivery of Meals to be served during the CDRRMC Meetings for 2019, City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Small Value	December 2018	January 2019	January 2019	January 2019	GF	72,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10705	Supply and Delivery of Meals to be served during the Sining at Paggunita Workshop for the National Arts Month on February 3, 2019, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	January 2019	January 2019	January 2019	GF	14,750.00		
10706	Supply and Delivery of Meals to be served during the Opening of Trade Fair of National Art Month on February 2019, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	January 2019	January 2019	January 2019	GF	16,650.00		
10707	Supply and Delivery of Meals to be served during the Flag raising ceremony and Unveiling of events Calendar and Press Conference of Kaganapan 2019/17th Cityhood Charter Celebration, City of San Fernando, Pampanga	CTIPO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	12,500.00		
10708	Supply and Delivery of Meals to be served during the 17th Cityhood Charter Celebration for the Kaganapan 2019, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	January 2019	January 2019	January 2019	GF	24,000.00		
10709	Supply and Delivery of Meals to be served during the Thanks Giving Mass of Kaganapan 2019/17th Cityhood Charter Celebration, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	January 2019	January 2019	January 2019	GF	4,500.00		
10710	Supply and Delivery of Meals to be served during the Assessment Meeting for the Kaganapan 2019/17th Cityhood Charter Celebration 2019, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	January 2019	January 2019	January 2019	GF	4,500.00		
10717	Supply and Delivery of Meals to be served during the Kite Making Workshop for the National Arts month on February 4, 2019, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	January 2019	January 2019	January 2019	GF	30,150.00		

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10742	Supply and Delivery of Meals to be served during City Arts and Culture Council Monthly Meetings January to December 2019, City of San Fernando, Pampanga subject under Ordering Agreement	Tourism	Small Value	December 2018	January 2019	January 2019	January 2019	GF	48,000.00		
10746	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of January 2019, City of San Fernando, Pampanga	CIO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	15,000.00		
10771	Supply and Delivery of Meals to be served during monthly meeting of City Arts and Culture Council Monthly meetings January to December 2019	CTIPO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	48,000.00		
9336	Procurement of meals to be served during effective customer service seminar	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	17,500.00		
9337	Procurement of meals for awarding for fernandino tourism stars awards for the tourism council meetings	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	37,500.00		
9338	Procurement of meals for screening for fernandino tourism stars awards for the tourism council meetings	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	4,000.00		
9339	procurement of meals 40 pax am snacks, 40 pax pm snacks, 40 pax lunch for the planning workshop (annual) tourism Council Meetings	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	10,000.00		
9340	Procurement of meals 40 pax am snacks and 40 pack pm snacks for tour proper to be used during of centro san fernando; CSFP, center of the regional circuit january to december 2019	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	8,000.00		

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9341	Procurement of meals 30 pax snacks and lunch for meeting 2 days, 30 pax assessment meeting for planning meeting to be used during of centro san fernando; CSFp, center of the regional circuit january to december 2019	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	19,500.00		
9343	Procurement of meals to be served during day tour packaging seminar of centro san fernando; CSFP, center of the Regional Circuit of January to December 2019	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	42,000.00		
9344	Procurement of meals to served during Lakbay Aral Different LGU'S and Organizations for the Month of January 2019	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	25,000.00		
9354	Supply and Delivery of Meals during Peer Group Society's meetings and activities for the whole academic year, CCSP 2019	CCSF	Small Value	December 2018	December 2018	December 2018	December 2018	GF	14,400.00		
9355	Supply and Delivery of Meals to be served during the Radio Drama and Short Film Fest 2019 at the CCSFP	CCSF	Small Value	December 2018	December 2018	December 2018	December 2018	GF	2,000.00		
9356	Procurement of Meals for the Month of January 2019 (TWG Meeting, Market Committee Meeting, LPCC, Meeting with Vendors, Office Meeting) 100 pax	CEED	Small Value	December 2018	December 2018	December 2018	December 2018	GF	10,000.00		
9358	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of January 2019, City of San Fernando, Pampanga	CCSF	Small Value	December 2018	December 2018	December 2018	December 2018	GF	25,000.00		

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9366	Procurement of meals to be served during the Semi-Annual Assembly of Alay Lakad Scholars for the year 2019	CSWDO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	48,000.00		
9371	Procurement of meals to be served during the Quarterly Meeting of Fernandino Organization Youth Council 2019	CSWDO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	12,000.00		
9374	Procurement of meals to be served during the regular bi-monthly meeting of Local Council for the Protection of Children Members for the year 2019	CSWDO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	24,000.00		
9378	Supply and Delivery of Meals to be served during the CENRO-MEF Meeting 1st Quarter, City of San Fernando, Pampanga	CENRO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	3,000.00		
9379	Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of January 2019	CMO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	10,000.00		
9380	Supply and Delivery of Meals to be served during the Board of Trustees (BOT) of City College on January 2019	CCSF	Small Value	December 2018	December 2018	December 2018	December 2018	GF	3,750.00		
9399	Supply and Delivery of meals 30 pax lunch @ P100.00 and 30 pax dinner @ P100.00 to be served at the Trade Fair for the Maleldo 2019 (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	January 2019	January 2019	January 2019	January 2019	GF	19,000.00		
9400	Supply and Delivery of Meals to be served during the Investment Incentive Board Meeting, City of San Fernando, Pampanga	CIP	Small Value	January 2019	January 2019	January 2019	January 2019	GF	17,500.00		

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9402	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of January 2019	CMO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	4,500.00		
9403	Supply and Delivery of Meals to be served during the Quarterly Meeting of the Local Poverty Reduction Action Team (LPRAT) on January 2019	CMO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	7,500.00		
9404	Supply and delivery of meals for Barangay Health Workers 1st Quarterly Meeting and Accomplishment Reporting	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	47,000.00		
9405	Supply and Delivery of Meals 25 pax @ P200.00 to be served at the Investment Incentive Board (2 Consultative Meeting) (ORGANIZATION OF INVESTMENT INCENTIVE BOARD AND SMED COUNCIL)	CIP	Small Value	January 2019	January 2019	January 2019	January 2019	GF	10,000.00		
9407	PROCUREMENT OF MEALS FOR THE MONTH OF JANUARY 2019	CLO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	20,000.00		
9446	Supply and Delivery of Meals to be served during the Civil Registration Reaching out Program-Awareness Campaign on the importance of Civil Registration for the period of February - October 2019, City of San Fernando, Pampanga subject to Ordering Agreement	CCRO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	292,500.00		
10721	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 2019, City of San Fernando, Pampanga, subject to Ordering Agreement	CCSF	Small Value	January 2019	January 2019	January 2019	January 2019	GF	30,000.00		

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10727	Supply and Delivery of Meals to be served during the Zero Waste Month Program under the Zero Waste Month Celebration, City of San Fernando, Pampanga	CENRO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	20,000.00		
10829	Procurement of meals for the taping of tv program for the month of March (P120x20pax x2 tapings)	CIO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	4,800.00		
11004	Supply and Delivery of Meals to be served during the 1st Executive Conference for 2019, City of San Fernando, Pampanga	CPDCO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	15,000.00		
11033	Supply and Delivery of Meals to be served during the Execom Meeting Maleldo 2019, City of San Fernando, Pampanga	CTIPO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	18,000.00		
11036	Supply and Delivery of Meals to be served during the Commemoration of Teachers Heroism Day on January 2019, City of San Fernando, Pampanga	Tourism	Small Value	January 2019	January 2019	January 2019	January 2019	GF	32,000.00		
11178	Supply and Delivery of Meals to be served during the Seminar for the Graduating Students of the CCSFP A.Y. 2017-2019 on February 2019, City of San Fernando, Pampanga	CCSF	Small Value	January 2019	January 2019	January 2019	January 2019	GF	15,700.00		
11445	Supply and Delivery of Meals to be served during the Preliminary Preparation for the Outstanding Fernandino Awards 2019 March to December 2019, City of San Fernando, Pampanga subject to Ordering Agreement	Tourism	Small Value	January 2019	January 2019	January 2019	January 2019	GF	16,000.00		

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11027	Supply and Delivery of Meals to be served during the Launching of Gulong ng Karunungan Project (Mobile ECCD Program) on February 2019, City of San Fernando, Pampanga	CSWDO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	12,500.00		
11057	Supply and Delivery of Meals to be served during the Kumustahan sa Kanto ni Mayor Program on February 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	60,000.00		
11466	Supply and Delivery of Meals to be served during the Job-Generation Strategy (Consultation with Investors and Business Owners) 1st Batch on February 2019, City of San Fernando, Pampanga	CMO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	165,000.00		
9408	Unforeseen Contingency for Representation Expense	CBO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	30,000.00		
9409	Supply and Delivery of Meals to be served during the Legislative Meeting &/or Other Meetings for the month of February 2019, City of San Fernando, Pampanga	CVMO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	17,500.00		
9413	Supply and Delivery of Meals to be served in connection with the Other Meeting for the month of February 2019, City of San Fernando, Pampanga	SP	Small Value	January 2019	January 2019	January 2019	January 2019	GF	30,000.00		
9414	Supply and Delivery of Meals to be served during the Public Hearings of SP members for the month February 2019, City of San Fernando, Pampanga	SP	Small Value	January 2019	January 2019	January 2019	January 2019	GF	31,500.00		
9415	Supply and Delivery of Meals to be served during the Legislative Meeting for the month of February 2019, City of San Fernando, Pampanga	SP	Direct Contracting		January 2019	January 2019	January 2019	GF	28,000.00		

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9416	Supply and Delivery of Meals to be served during the Staff Meeting of the Sangguniang Panlungsod for the month of February 2019, City of San Fernando, Pampanga	SP	Small Value	January 2019	January 2019	January 2019	January 2019	GF	8,000.00		
9417	Procurement of meals to be served during Barangay Exposition of Kaganapan 2019 City Fair	CTIPO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	2,000.00		
9418	Procurement of meals 30 pax @ P200.00 to be used during Kaganapan 2019/17th Cityhood Charter Celebration 2019	CTIPO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	6,000.00		
9419	Procurement of 30 pax buffet (thanksgiving mass) @ P100.00 for the Kaganapan 2019/17th Cityhood Charter Celebration	CTIPO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	3,000.00		
9420	Procurement of 30 pax snacks (8 meetings) @ p100.00 for the Kaganapan 2019/cityhood charter celebration	CTIPO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	24,000.00		
9421	Procurement of 50 pax breakfast buffet @ P250.00 for the flag raising ceremony and unveiling of event calendar with press conference for the kaganapan 2019/cityhood charter celebration	CTIPO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	12,500.00		
9422	Supply and delivery of Meals to be serve during Civil Service Commission Examination Review 2019	CCSF	Small Value	January 2019	January 2019	January 2019	January 2019	GF	900.00		
9423	Procurement of Meals To be served during Lakbay Aral Different LGU's and ORganization for the month of February 2019	CTIPO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	25,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9425	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of February 2019, City of San Fernando, Pampanga	CCSF	Small Value	January 2019	January 2019	January 2019	January 2019	GF	25,000.00		
9450	Supply and Delivery of Meals to be served at the Lantern Association Quarterly Meeting	CIP	Small Value	January 2019	January 2019	February 2019	February 2019	GF	50,000.00		
10704	Supply and Delivery of Meals to be served during the preparation for the Recognition of LET Passers, City of San Fernando, Pampanga	CCSF	Small Value	January 2019	January 2019	January 2019	January 2019	GF	16,000.00		
10747	Supply and Delivery of Meals to be served during the Taping of TV Program for the month of February 2019, City of San Fernando, Pampanga	CIO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	4,800.00		
10834	Supply and Delivery of Meals to be served during the C3 Technical Working Group Meetings for 2019, City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Small Value	December 2018	January 2019	January 2019	January 2019	GF	54,000.00		
10971	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of February 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	60,000.00		
9429	Procurement of snacks/meals during the City Disaster Risk Reduction and Management meeting and assessment for the month of February 2019	CDRRMD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	2,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9436	Supply and Delivery of Meals (AM Snacks 100 pax x P150.00, Lunch 100 pax x P350.00, PM Snacks 100 pax x P150.00, Dinner 100 pax x P350.00) to be served during the Brgy. Strategy Planning of Liga ng mga Barangay and Brgy. First Ladies Workshop on February 2019	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	100,000.00		
10836	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of February 2019, City of San Fernando, Pampanga	CIO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	7,500.00		
10837	Supply and Delivery of Meals to be served during the Household Field Evaluation for the Search for Cleanest and Best Practices on Barangay Solid Waste Management 1st quarter, City of San Fernando, Pampanga	CENRO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	22,500.00		
11062	Supply and Delivery of Meals to be served during the Monitoring meetings of ECCD Home-based Service provider for the period of February - December 2019, City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Small Value	November 2019	December 2019	December 2019	December 2019	GF	14,300.00		
9432	Procurement of Meals for the Month of February 2019 (TWG Meeting, Market Committee Meeting, LPCC, Meeting with Vendors, Office Meeting) 100 pax	CEED	Small Value	January 2019	January 2019	January 2019	January 2019	GF	10,000.00		
10758	Supply and Delivery of Meals to be served during the Basic Disaster Preparedness and First Aid Training for Accredited Community Disaster Volunteers (ACDVs) subject to Ordering Agreement	CIO	Public Bidding	January 2019	January 2019	February 2019	February 2019	GF	100,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10769	Supply and Delivery of Meals to be served during the 1st quarter Balance Scorecard Cluster Consultation, City of San Fernando, Pampanga	CPDCO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	15,000.00		
9433	Supply and Delivery of Meals to be served during the Board of Trustees (BOT) of City College on February 2019	CCSF	Small Value	January 2019	January 2019	January 2019	January 2019	GF	3,750.00		
9464	Supply and Delivery of Meals to be served during the various Committee Hearings for the month of March 2019, City of San Fernando, Pampanga	SP	Small Value	January 2019	January 2019	January 2019	February 2019	GF	120,000.00		
10839	Supply and Delivery of Meals to be served for the Speakers during the Life Skills Training for Graduating Students, City of San Fernando, Pampanga	CESD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	15,000.00		
10840	Supply and Delivery of Meals to be served for the participants of Labor Education for Graduating Students (LEGS), City of San Fernando, Pampanga	CESD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	35,000.00		
10841	Supply and Delivery of Meals to be served during the Job Fair 2019, City of San Fernando, Pampanga	CESD	Direct Contracting		January 2019	January 2019	January 2019	GF	39,380.00		
11240	Supply and Delivery of Meals to be served during the Planting Festival of Field Farmers School (FFS) on Vegetable Production with Kabalikat sa Kabuhayan (KSK) on Feb. 28, 2019	CAVO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	50,000.00		
11449	Supply and Delivery of Meals to be served during the Birthing Station Anniversaries for 1st Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	30,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10975	Supply and Delivery of Meals to be served during the Briefing and Orientation of Kasalan king Balen 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	33,750.00		
10978	Supply and Delivery of Cakes to be served during the Kasalan king Balen on February 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	25,000.00		
10980	Supply and Delivery of Meals to be served for the Secretariat during the Kasalan king Balen on February 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	3,750.00		
10719	Supply and Delivery of Meals to be served during the Contest of Pet Mo Show Mo under Pet Mo Show Mo on February 2019, City of San Fernando, Pampanga	CAVO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	20,000.00		
9437	Supply and Delivery of Meals to be served during the Staff Meeting at the City Accountant's Office for the month of February 2019, City of San Fernando, Pampanga	CACCO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	2,000.00		
9438	Supply and Delivery of Meals 50pax @ P100.00 am snacks, 50pax @ P150.00 lunch, 50pax @ P100.00 pm snacks to be served at the How to Start a Small Business Seminar (BUSINESS ROVING ACADEMY/COUNSELING)	CIP	Small Value	January 2019	January 2019	January 2019	January 2019	GF	17,500.00		
10759	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of February 2019, City of San Fernando, Pampanga	CIO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	4,800.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10846	Supply and Delivery of Meals to be served during the Emerging and Re-emerging Diseases Barangay Summit 2019	CHO	Public Bidding	January 2019	February 2019	February 2019	February 2019	GF	252,600.00		
9439	Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of February 2019	CMO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	10,000.00		
9440	Supply and delivery of Meals to be served during the Human Resource Merit Promotion and Selection Board (HRMPSB) Deliberation for the month of February 2019	CHRDO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	4,500.00		
9441	Procurement of snacks/meals to be served during the City Employment Services Division meeting/consultation and assessment for the month of February 2019	CESD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	1,500.00		
9442	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of February 2019	CMO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	4,500.00		
11047	Supply and Delivery of Meals to be served during the Unveiling of the Pampanga High School National Commission of the Philippines (NHCP) marker on February 2019, City of San Fernando, Pampanga	Tourism	Small Value	January 2019	January 2019	January 2019	January 2019	GF	35,000.00		
11463	Supply and Delivery of Meals to be served during the Review of EO's for the Upcoming 2019 Barangay and SK Election, City of San Fernando, Pampanga	CTO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	7,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9443	Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of February 2019	CMO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	15,000.00		
9448	Supply and Delivery of Meals to be served during the San Fernando Backyard Poultry Breeders on February 2019, City of San Fernando, Pampanga	CAVO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	52,500.00		
9451	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 February 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	70,000.00		
9444	Supply and Delivery of Meals to be served during the 1st Quarter Meeting of City Solid Waste Management Board, City of San Fernando, Pampanga	CENRO	Small Value	January 2019	January 2019	January 2019	February 2019	GF	6,000.00		
9503	Contract of Service for the Industry Clustering Development Program	CIP	Public Bidding	January 2019	February 2019	February 2019	February 2019	GF	400,000.00		
9445	Supply and Delivery of Meals to be served during the Monthly Meeting of the Barangay Secretaries and Treasurers (BSTA) for the month of February 2019	CMO	Small Value	January 2019	January 2019	February 2019	February 2019	GF	8,000.00		
9447	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the various government and private agencies for the month of February 2019	CMO	Small Value	January 2019	January 2019	February 2019	February 2019	GF	12,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9449	Supply and Delivery (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council (CPOC) and City Anti-Illegal Drug Council (CADAC) Meeting for the month of February 2019	CMO	Small Value	January 2019	January 2019	February 2019	February 2019	GF	15,000.00		
9453	Procurement of snacks/meals to be served during the Local Housing and Settlement Division meeting/consultation and assessment for the month of February 2019	LHSD	Small Value	January 2019	January 2019	February 2019	February 2019	GF	1,500.00		
9454	Procurement of snacks/meals to be served during the meeting and assessment of the Business License and permit Division Office for the month of February 2019	BLPD	Small Value	January 2019	January 2019	February 2019	February 2019	GF	1,250.00		
9455	PROCUREMENT OF MEALS FOR THE MONTH OF FEBRUARY 2019	CLO	Small Value	January 2019	January 2019	February 2019	February 2019	GF	20,000.00		
11326	Supply and Delivery of Meals (15 pax x P150.00 x 10 months) to be served for the Monthly Meeting of the 2017 Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council)	CAD	Small Value	January 2019	January 2019	February 2019	February 2019	GF	2,250.00		
11465	Supply and Delivery of Meals to be served during the "Know Election Better Seminar" (KEBS) 2019, City of San Fernando, Pampanga	CTO	Small Value	January 2019	January 2019	February 2019	February 2019	GF	20,000.00		
9456	Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Meeting with the Non-Government Organizations (NGO's) on February 2019	CMO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	12,500.00		

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9463	Supply and Delivery of Meals to be served during the various Consultative Meeting for the month of March 2019, City of San Fernando, Pampanga	CVMO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	60,000.00		
9465	Supply and Delivery of Meals to be served during the Regular Session for the month of March 2019, City of San Fernando, Pampanga	SP	Small Value	January 2019	February 2019	February 2019	February 2019	GF	60,000.00		
9470	Contingency on Representation Expenses for 2019	CEO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	100,000.00		
9483	Supply and Delivery of Meals to be served during the Operation Tuli 2019 for 2nd Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	73,500.00		
9426	Supply and Delivery of Meals to be served during the CNC Meeting for the 2nd Quarter 2019, City of San Fernando, Pampanga	CHO-CN C	Small Value	January 2019	January 2019	January 2019	January 2019	GF	8,100.00		
9427	Supply and Delivery of Meals to be served during the BNS Meeting for the 2nd Quarter 2019, City of San Fernando, Pampanga	CHO-CN C	Small Value	January 2019	January 2019	January 2019	January 2019	GF	12,000.00		
9457	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of February 2019	CMO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	4,500.00		

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9458	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 February 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	February 2019	February 2019	February 2019	GF	12,500.00		
9459	Supply and Delivery of Meals to be served during the Basic Ropemanship Training Course, City of San Fernando, Pampanga	CDRRMD	Small Value	January 2019	February 2019	February 2019	February 2019	GF	37,500.00		
9460	Supply and Delivery of Meals to be served during the Quarterly Meeting of the Local Poverty Reduction Action Team (LPRAT) on April 2019, City of San Fernando, Pampanga	CMO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	7,500.00		
9461	Supply and delivery of meals for Serbisyong Barangay Medical - Dental Mission 1st quarter 2019	CHO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	19,250.00		
9490	Supply and delivery of Meals for Buntis Summit	CHO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	57,200.00		
11444	Supply and Delivery of Meals to be served during the School Entrepreneurship Roving Caravan, City of San Fernando, Pampanga	CIP	Small Value	January 2019	February 2019	February 2019	February 2019	GF	28,000.00		
11476	Supply and Delivery of Meals to be served during the 1st Strategy Review	CPDCO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	24,500.00		
9462	Supply and Delivery of Meals to be served during the Legislative Meeting &/or Other Meetings for the month of March 2019, City of San Fernando, Pampanga	CVMO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	17,500.00		

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9466	Supply and Delivery of Meals to be served during the various meeting of the Sangguniang Panlungsod Members/Staff for the month of March 2019, City of San Fernando, Pampanga	SP	Small Value	January 2019	February 2019	February 2019	February 2019	GF	66,000.00		
9467	Supply and Delivery of Meals to be served during the Public Hearing for the month of March 2019, City of San Fernando, Pampanga	SP	Small Value	January 2019	February 2019	February 2019	February 2019	GF	31,500.00		
9471	Supply and Delivery of Meals to be served during the Youth Community Workers Training for the month of March 2019, City of San Fernando, Pampanga	CSWDO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	15,000.00		
9472	Procurement of meals o be served during the KKK Project for the yaer 2019	CSWDO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	15,000.00		
9473	procurement of 60 pax breakfast buffet @ P250.00 for the Flag raising Ceremony, Unveilling and press conference for Pyestang fernandino 2019	CTIPO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	15,000.00		
9474	Procurement of meals to be served during assesment meeting of maleldo 2019	CTIPO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	4,500.00		
9475	Procurement of Meals to be served during Execom Meeting (6 x Meeting) for the Maleldo 2019	CTIPO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	18,000.00		
9476	Procurement of Meals to be served during Finance and Marketing Seminar	CCSF	Small Value	January 2019	February 2019	February 2019	February 2019	GF	2,000.00		
9477	Supply and Delivery of Meals to be served during CCSF Gender and Development Desk Activities 1st quarter	CCSF	Small Value	January 2019	February 2019	February 2019	February 2019	GF	15,000.00		

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9479	Procurement of meals to be served during laktbay aral for the Different LGU'S and Organization for the month of March 2019	CTIPO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	25,000.00		
9480	Supply and Delivery of Meals to be served during the CAFC Meeting for the 1st Quarter on March 2019, City of San Fernando, Pampanga	CAVO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	17,500.00		
9481	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the period of March - May 2019, City of San Fernando, Pampanga	CCSF	Small Value	January 2019	February 2019	February 2019	February 2019	GF	81,250.00		
9482	Supply and Delivery of Meals to be served during the Regional Nutrition Evaluation, City of San Fernando, Pampanga	CHO-CN C	Small Value	January 2019	February 2019	February 2019	February 2019	GF	45,000.00		
9484	Supply and Delivery of Meals to be served during the Operation Tuli 2019 1st Quarter, City of San Fernando, Pampanga	CHO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	12,000.00		
9485	Supply and Delivery of Meals to be served during Personality Development Seminar 2019	CCSF	Small Value	January 2019	February 2019	February 2019	February 2019	GF	2,000.00		
10765	Supply and Delivery of Meals to be served during the Kapihan and Press conference at Heroes Hall for the month of March 2019	CIO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	22,500.00		
10960	Procurement of meals for the Kapihan and press conference at Heroes Hall for the month of March (250x30pax x3)	CIO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	22,500.00		
10991	Supply and Delivery of Meals to be served during the LSB Meeting for the month of March 2019, City of San Fernando, Pampanga	DEPED	Direct Contracting		February 2019	February 2019	February 2019	SEF	6,250.00		

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11056	Supply and Delivery of Meals to be served during the Kumustahan sa Kanto ni Mayor Program on March 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	February 2019	February 2019	February 2019	GF	60,000.00		
11058	Supply and Delivery of Meals to be served during the Talakayan sa Villa for the month of March 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	February 2019	February 2019	February 2019	GF	60,000.00		
11450	Supply and Delivery of Meals to be served during the Orientation of Barangay Secretaries on CFLGA Indicators, Data Gathering and Accomplishment of Forms on April 2019, City of San Fernando, Pampanga	CSWDO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	6,000.00		
11498	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of March	CIO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	4,800.00		
9486	Supply and Delivery of Meals (AM/PM Snacks 187 pax x P150.00) to be served during the Monthly Meeting of the volunteers in connection w/ the Task Force Omega Program for the month of March 2019	CMO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	28,050.00		
10838	Supply and Delivery of Meals to be served during the meeting for the Event Organizing of Poultry and Livestock Expo, City of San Fernando, Pampanga	CAVO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	50,000.00		
10866	Supply and Delivery of Meals to be served during the 3 days exhibit under Poultry and Livestock Expo, City of San Fernando, Pampanga	CAVO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	118,500.00		
9487	Supply and Delivery of Meals to be served during the IMT Meetings and MRC Meeting for the month of March 2019	ICD	Small Value	February 2019	February 2019	February 2019	February 2019	GF	15,000.00		

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9488	Supply and Delivery of Meals to be served during the City Water Resources Management Board Meeting 1st Quarter, City of San Fernando, Pampanga	CENRO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	6,000.00		
9489	Procurement of snacks/meals to be served during the City Disaster Risk Reduction and Management Division meeting and assessment for the month of March 2019	CDRRMD	Small Value	February 2019	February 2019	February 2019	February 2019	GF	2,000.00		
10842	Supply and Delivery of Meals to be served during the Barangay Evaluation and Deliberation for the Search of Cleanest and Best Practices on Barangay Solid Waste Management for 1st and 2nd Quarter 2019, City of San Fernando, Pampanga	CENRO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	7,500.00		
11060	Supply and Delivery of Meals to be served during the Monthly Learning Meetings of ECCD Unit for the month of March 2019, City of San Fernando, Pampanga	CSWDO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	7,000.00		
9493	Supply and Delivery of Meals to be served during the Staff Overtime for the month of March 2019 at the City Accountant's Office, City of San Fernando, Pampanga	CACCO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	3,300.00		
9494	Procurement of Meals for the Month of March 2019 (TWG Meeting, Market Committee Meeting, LPCC, Meeting with Vendors, Office Meeting) 100 pax	CEED	Small Value	February 2019	February 2019	February 2019	February 2019	GF	10,000.00		
10843	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	CESD	Small Value	February 2019	February 2019	February 2019	February 2019	GF	7,500.00		

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10844	Supply and Delivery of Meals to be served for the participants of Labor Education for Graduating Students on March 2019, City of San Fernando, Pampanga	CESD	Small Value	February 2019	February 2019	February 2019	February 2019	GF	35,000.00		
9495	Supply and Delivery of Meals to be served during the HVCC Meeting on March 2019, City of San Fernando, Pampanga	CAVO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	35,000.00		
9496	Supply and Delivery of Meals to be served during the Board of Trustees (BOT) of City College on March 2019	CCSF	Small Value	February 2019	February 2019	February 2019	February 2019	GF	3,750.00		
9497	Supply and delivery of Meals to be served during the Human Resource Merit Promotion and Selection Board (HRMPSB) Deliberation for the month of March 2019	CHRDO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	4,500.00		
9498	Supply and Delivery of meals 30 pax lunch @ P100.00 and 30 pax dinner @ P100.00 to be served at the Trade Fair for the Pyestang Fernandino 2019 (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	February 2019	February 2019	February 2019	February 2019	GF	19,000.00		
10847	Supply and Delivery of Meals to be served during the Career and Employment Advocacy - LST, City of San Fernando, Pampanga	CESD	Direct Contracting		February 2019	February 2019	February 2019	GF	75,850.00		
11250	Supply and Delivery of Snacks to be served during the employers local recruitment activity	CESD	Small Value	February 2019	February 2019	February 2019	February 2019	GF	10,000.00		
11266	Supply and Delivery of Meals to be served during the Emerging and Re-emerging Disease Barangay Summit 2019	CDRRMD	Public Bidding	February 2019	February 2019	March 2019	March 2019	GF	252,600.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9499	Supply and Delivery of Meals to be served during the Quarterly staff meeting on collection updates for 1st Qtr - CTO, City of San Fernando, Pampanga	CTO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	9,000.00		
9500	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, Pampanga for the month of March 2019	CMO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	15,000.00		
9501	Procurement of (30 pax @ P250.00) Food Supplies (lunch) for the Partners in Civil Registration meeting (hospital clerk, traditional hilots, midwives, church secretaries, etc...)	CCRO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	7,500.00		
9502	Supply and Delivery of Meals to be served during the Staff Meeting for the month of March 2019 at the City Accountant's Office, City of San Fernando, Pampanga	CACCO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	2,000.00		
9532	Supply and Delivery of Meals to be served during the Social/Emotional Teambuilding for the Student Body, Faculty and Admin. Staff A.Y 2019-2019	CCSF	Small Value	March 2019	March 2019	March 2019	March 2019	GF	50,000.00		
9537	Supply and Delivery of Meals to be served during the various Committee Meeting of the Sangguniang Panlungsod members for the month of April 2019, City of San Fernando, Pampanga	SP	Small Value	February 2019	February 2019	March 2019	March 2019	GF	120,000.00		
11287	Supply and Delivery of Meals and Snacks to be served during the Assessment of the Assessors and training coordinators	CESD	Small Value	February 2019	February 2019	February 2019	February 2019	GF	7,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9504	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 2019, City of San Fernando, Pampanga	CMO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	15,000.00		
9505	Supply and Delivery of Meals 50pax @ P100.00 am snacks, 50pax @ P150.00 lunch, 50pax @ P100.00 pm snacks to be served at the Business Ethics Seminar (BUSINESS ROVING ACADEMY/COUNSELING)	CIP	Small Value	February 2019	February 2019	February 2019	February 2019	GF	17,500.00		
10858	Supply and Delivery of Meals to be served for SPES Beneficiaries during the Orientation Batch 1 and Batch 2, City of San Fernando, Pampanga	CESD	Direct Contracting		March 2019	March 2019	March 2019	GF	49,000.00		
9506	Supply and Delivery of Meals to be served during the Monthly Meeting of the Sports Committee for the month of March 2019, City of San Fernando, Pampanga	CMO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	4,500.00		
9507	Supply and Delivery of Meals to be served during the Basic Water Safety and Swimming Assessment Training	CDRRMD	Small Value	February 2019	February 2019	February 2019	February 2019	GF	20,000.00		
9508	Procurement of snacks/meals to be served during the City Employment Services Division meeting/consultation and assessment for the month of March 2019	CESD	Small Value	February 2019	February 2019	February 2019	February 2019	GF	1,500.00		
9509	Supply and Delivery of Meals to be served during the Monthly Executive Legislative Meeting for the month of March 2019, City of San Fernando, Pampanga	CMO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9393	Supply and Delivery of Meals to be served during the Yes-O Network Meeting 1st Quarter, City of San Fernando, Pampanga	CENRO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	5,000.00		
9514	Supply and Delivery of Meals to be served during the Values Alignment Course Batch I for the 1st Quarter of 2019, City of San Fernando, Pampanga	CHRDO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	60,000.00		
9510	Supply and Delivery of Meals to be served during the Soap Making Training, City of San Fernando, Pampanga	CIP	Small Value	February 2019	February 2019	February 2019	March 2019	GF	10,000.00		
11100	Supply and Delivery of Meals to be served during the Pre-emptive/Forced Evacuation Simulations/Drills for the year 2019, City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Small Value	February 2019	February 2019	February 2019	March 2019	GF	35,000.00		
9511	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 2019, City of San Fernando, Pampanga	CMO	Small Value	February 2019	February 2019	March 2019	March 2019	GF	4,500.00		
9513	Supply and Delivery of Meals to be served during the Meeting of CSO Organizational Meeting for the month of March 2019, City of San Fernando, Pampanga	CMO	Small Value	February 2019	February 2019	March 2019	March 2019	GF	7,500.00		
9543	Supply and Delivery of Meals to be served during the Sanduguan Meeting on April 2019, City of San Fernando, Pampanga	CAVO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	35,000.00		

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9515	Supply and Delivery of Meals to be served during the Monthly Meeting of the Peace and Order Council (CPOC) and City Anti-Illegal Drug Council (CADAC) for the month of March 2019, City of San Fernando, Pampanga	CMO	Small Value	February 2019	February 2019	March 2019	March 2019	GF	15,000.00		
9516	Supply and Delivery of Meals to be served during the Monthly Meeting of the Barangay Secretaries and Treasurers (BSTA) for the month of March 2019	CMO	Small Value	February 2019	February 2019	March 2019	March 2019	GF	8,000.00		
9517	Supply and Delivery of Meals to be served during the Orientation on Food Handling (Food Safety Seminar) on March 2019, City of San Fernando, Pampanga	CHO	Small Value	February 2019	February 2019	March 2019	March 2019	GF	12,000.00		
9518	PROCUREMENT OF MEALS FOR THE MONTH OF MARCH 2019	CLO	Small Value	February 2019	February 2019	March 2019	March 2019	GF	20,000.00		
10770	Supply and Delivery of Meals to be served during the 1st quarter: MSGC Committee meetings, City of San Fernando, Pampanga	CPDCO	Small Value	February 2019	February 2019	March 2019	March 2019	GF	13,500.00		
10773	Supply and Delivery of Meals to be served during the 1st quarter: MSGC Committee program, City of San Fernando, Pampanga	CPDCO	Small Value	February 2019	February 2019	March 2019	March 2019	GF	15,000.00		
10774	Supply and Delivery of Meals to be served during the 1st quarter: MSGC meetings, City of San Fernando, Pampanga	CPDCO	Small Value	February 2019	February 2019	March 2019	March 2019	GF	17,500.00		
9519	Supply and Delivery of Meals to be served during the Meeting of the Local Chief Executive with the Youth Leaders in the City of San Fernando, Pampanga on March 2019	CMO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	7,500.00		

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9523	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 March 2019, City of San Fernando, Pampanga	CAD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	70,000.00		
10852	Supply and Delivery of Meals for the Basic Life Support (BLS) and Standard First Aid (SFA) Training for Public and Private Hospitals' HEMS Team Training subject to Ordering Agreement.	CHO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	96,000.00		
10853	Supply and Delivery of Meals to be served during the Basic Life Support (BLS) and Standard First Aid (SFA) Training for Grade 5 & 6 (Jr. Fernandino First Aiders) subject to Ordering Agreement	CHO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	96,000.00		
10854	Supply and Delivery of Meals to be served during the Basic Life Support (BLS) and Standard First Aid (SFA) Training for the Health Emergency Medical Service (HEMS) Club subject to Ordering Agreement	CHO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	96,000.00		
10855	Supply and Delivery Meals to be served during the Basic Life Support (BLS) and Standard First Aid (SFA) Training for Senior High Fernandino First Aiders subject to Ordering Agreement	CHO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	96,000.00		
10856	Procurement of meals for the Basic Life Support (BLS) and Standard First Aid (SFA) Training for Industrial Establishments Personnel subject to Ordering Agreement	CHO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	96,000.00		

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9520	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of Mrach 2019	CMO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	4,500.00		
9521	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 2019, City of San Fernando, Pampanga	CAD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	12,500.00		
9536	Supply and Delivery of Meals to be served during the Consultative Meetings for the month of April 2019, City of San Fernando, Pampanga	CVMO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	60,000.00		
9541	Supply and Delivery of Meals to be served during the Celebration of Solo Parents' Day on April 2019, City of San Fernando, Pampanga	CSWDO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	74,000.00		
11226	Supply and Delivery of Meals to be served during the Regular Session of SP members for the month of April 2019, City of San Fernando, Pampanga	SP	Small Value	February 2019	March 2019	March 2019	March 2019	GF	60,000.00		
9522	Supply and Delivery of Meals to be served during the Mango Growers Meeting on March 2019, City of San Fernando, Pampanga	CAVO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	35,000.00		
9524	Supply and Delivery of Meals to be served during the Basic Fire Fighting Rescue Training	CDRRMD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	25,000.00		

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9525	Supply and Delivery of Meals to be served during the Crashed Vehicle Extrication Rescue Training	CDRRMD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	20,000.00		
9527	Supply and Delivery of Meals to be served during the Quarterly Division Chief Meeting for the 1st Quarter of 2019, City of San Fernando, Pampanga	CACCO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	1,250.00		
9528	Supply and Delivery of Meals to be served during the Quarterly Meeting of Utility and Maintenance Services Division Personnel for the year 2019, City of San Fernando, Pampanga subject to Ordering Agreement	UMSD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	24,000.00		
9529	Procurement of snacks/meals to be served during the meeting and assessment of the Business License and Permit Division Office for the month of March 2019	BLPD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	2,500.00		
10849	Supply and Delivery of Meals to be served during the BPW Training and Re-training on May 2019, City of San Fernando, Pampanga	CHO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	22,000.00		
10850	Supply and Delivery of Meals to be served during the 2 Day BLS Training subject to Ordering Agreement	CHO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	48,000.00		
10851	Supply and Delivery of Meals to be served during Project Briefing/Utilization and Awarding	CAVO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	37,500.00		
10857	Supply and Delivery of Meals to be served during the BPW Quarterly Meeting and Accomplishment for 1st quarter on March 2019, City of San Fernando, Pampanga	CHO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	9,000.00		

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11267	Supply and Delivery of Meals to be served during the BHERTS Strategic Planning Workshop	CDRRMD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	33,200.00		
11268	Supply and Delivery of Meals to be served during the Gawad Kalasag 2019 Field Validation, City of San Fernando, Pampanga	CDRRMD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	21,000.00		
11269	Supply and Delivery of Meals to be served during the Gawad Kalasag 2019 Field Validation, City of San Fernando, Pampanga	CDRRMD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	21,000.00		
9530	Procurement of snacks/meals to be served during the meeting/consultation and assessment of Traffic Management Division for the 1st Quarter of 2019 (March 2019)	TMD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	4,000.00		
9531	Procurement of meals to be served during Lakbay Aral for the Different LGU's and Organization for the month of April 2019	CTIPO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	25,000.00		
9533	Supply and Delivery of Meals to be served during the Staff Overtime at the City Accountant's Office for the month of April 2019, City of San Fernando, Pampanga	CACCO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	3,300.00		
9534	Procurement of snacks/meals to be served during the City Disaster Risk Reduction and Management Division meeting and assessment for the month of April 2019	CDRRMD	Small Value	March 2019	March 2019	March 2019	March 2019	GF	2,000.00		
9535	Supply and Delivery of Meals to be served during the Legislative Meeting &/or Other Meetings for the month of April 2019, City of San Fernando, Pampanga	CVMO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	17,500.00		

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9538	Procurement of Meals 100 pax am snack @ 150.00 during awarding of Inputs under Organic Agriculture	CAVO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	15,000.00		
9539	Procurement of meals (75 pax A.M. Snacks x P100.00) (75 pax Lunch x P150.00) (75 pax P.M. Snacks x P100.00) Seminar on Organic Production Procedures under Organic Agriculture	CAVO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	26,250.00		
10764	Supply and Delivery of Meals to be served during the Taping of TV Program for the month of April 2019	CIO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	4,800.00		
10859	Supply and Delivery of Meals to be served for Guests, Speakers and Working Committee during the SPES Orientation and Seminar Batch 1, City of San Fernando, Pampanga	CESD	Direct Contracting		March 2019	March 2019	March 2019	GF	10,000.00		
11061	Supply and Delivery of Meals to be served during the monthly Learning Meetings of ECCD Unit for the month of April 2019	CSWDO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	7,000.00		
11094	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of April	CIO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	4,800.00		
11096	Supply and Delivery of Meals to be served during the Kapihan at Heroes Hall for the month of April	CIO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	7,500.00		
11116	Supply and Delivery of Meals to be served during the Staff Meeting of the Sangguniang Panlungsod Office for the month of April 2019, City of San Fernando, Pampanga	SP	Small Value	March 2019	March 2019	March 2019	March 2019	GF	8,000.00		

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11125	Supply and Delivery of Meals to be served during Legislative Meeting for the month of April 2019, City of San Fernando, Pampanga	SP	Small Value	March 2019	March 2019	March 2019	March 2019	GF	28,000.00		
11195	Supply and Delivery of Meals to be served during the PWD Presidents/Officers' Monthly Meeting on April 2019	CSWDO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	4,500.00		
11208	Supply and Delivery of Meals to be served during the Public Hearing of the Sangguniang Panlungsod members for the month of April 2019, City of San Fernando, Pampanga	SP	Small Value	March 2019	March 2019	March 2019	March 2019	GF	31,500.00		
11217	Supply and Delivery of Meals to be served during the Other Meetings of SP members for the month of April 2019, City of San Fernando, Pampanga	SP	Small Value	March 2019	March 2019	March 2019	March 2019	GF	30,000.00		
11478	Supply and Delivery of Meals to be served during the 1st Batch Orientation of the volunteers in connection w/ the Task Force Omega Program on April 2019	CMO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	37,800.00		
9542	Procurement of Meals for the Month of April 2019 (TWG Meeting, Market Committee Meeting, LPCC, Meeting with Vendors, Office Meeting) 100 pax	CEED	Small Value	March 2019	March 2019	March 2019	March 2019	GF	10,000.00		
11472	Supply and Delivery of Meals to be served during the Barangay Board of Canvassers (BBOC) Seminar on April 2019 in connection with the Upcoming 2019 Barangay and SK Election	CTO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	12,000.00		
9547	Supply and Delivery of Meals to be served during the Yes-O Network Meeting 2nd Quarter, City of San Fernando, Pampanga	CENRO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	5,000.00		

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9548	Supply and Delivery of Meals (AM/PM Snacks 187 pax x P150.00) to be served during the Monthly Meeting of the volunteers in connection w/ the Task Force Omega Program for the month of April 2019	CMO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	28,050.00		
9550	Supply and Delivery of Meals to be served during the Business Roving Academy (Marketing Strategies) and Trade Fair, City of San Fernando, Pampanga	CIP	Small Value	March 2019	March 2019	March 2019	March 2019	GF	17,500.00		
10860	Supply and Delivery of Meals to be served during the Household Field Evaluation for the Search of Cleanest and Best Practices on Barangay Solid Waste Management for 2nd Quarter 2019, City of San Fernando, Pampanga	CENRO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	22,500.00		
9552	Procurement of meals for the first 2019 Local Development Council Meeting, Deliberation and Consultation	CPDCO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	35,000.00		
11002	Supply and Delivery of Meals to be served during the Local School Board Meeting for the month of April 2019, City of San Fernando, Pampanga	DEPED	Small Value	March 2019	March 2019	March 2019	March 2019	SEF	10,500.00		
9554	Supply and Delivery of Meals to be served during the Monthly Meeting of the Sports Committee for the month of April 2019, City of San Fernando, Pampanga	CMO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	4,500.00		
9555	Supply and Delivery of Meals to be served during the Board of Trustees (BOT) of City College on April 2019	CCSF	Small Value	March 2019	March 2019	March 2019	March 2019	GF	3,750.00		

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9556	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive on April 2019, City of San Fernando, Pampanga	CMO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	5,000.00		
9557	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, Pampanga for the month of April 2019	CMO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	15,000.00		
9558	Supply and Delivery of Meals to be served during the Staff Meeting at the City Accountant's Office for the month of April 2019, City of San Fernando, Pampanga	CACCO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	2,000.00		
9559	Supply and Delivery of Meals 50 pax am snacks @ P50.00, 50 pax lunch @ P100.00, 50pax dpm snacks @ P50.00 to be served at the Meat Processing Training (2nd batch) 2 days training (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	March 2019	March 2019	March 2019	April 2019	GF	20,000.00		
9570	Supply and Delivery of Meals to be served during the Barangay Health Workers Training and Re-Training on April 2019, City of San Fernando, Pampanga	CHO	Small Value	March 2019	April 2019	April 2019	April 2019	GF	42,800.00		
9560	Supply and Delivery of Meals to be served during the Human Resource Merit Promotion and Selection Board (HRMPSB) Deliberation for the month of April 2019, City of San Fernando, Pampanga	CHRDO	Small Value	March 2019	March 2019	March 2019	April 2019	GF	4,500.00		

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9562	Supply and Delivery of Meals to be served during the Monthly Executive Legislative Meeting for the month of April 2019, City of San Fernando, Pampanga	CMO	Small Value	March 2019	March 2019	March 2019	April 2019	GF	10,000.00		
9563	Supply and Delivery of Meals to be served during the Monthly Meeting of the Peace and Order Council (CPOC) and City Anti-Illegal Drug Council (CADAC) Meeting for the month of April 2019, City of San Fernando, Pampanga	CMO	Small Value	March 2019	March 2019	March 2019	April 2019	GF	15,000.00		
9565	Procurement of snacks/meals to be served during the City Employment Services Division meeting/consultation and assessment for the month of April 2019	CESD	Small Value	March 2019	March 2019	March 2019	April 2019	GF	1,500.00		
9566	Supply and Delivery of Meals to be served during the Monthly Meeting of the Barangay Secretaries and Treasurers (BSTA) for the month of April 2019	CMO	Small Value	March 2019	March 2019	March 2019	April 2019	GF	8,000.00		
9567	Supply and Delivery of Meals to be served during the Voluntary Blood Donation for 2nd Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	March 2019	March 2019	March 2019	April 2019	GF	15,750.00		
10728	Supply and Delivery of Meals to be served during the convening of Environmental Coordinators for the implementation of RA 9003 in each City Hall Office as part of the Earth Day Celebration 2019, City of San Fernando, Pampanga	CENRO	Small Value	March 2019	March 2019	March 2019	April 2019	GF	6,000.00		

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9572	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of April 2019, City of San Fernando, Pampanga	CAD	Small Value	March 2019	March 2019	April 2019	April 2019	GF	70,000.00		
9569	Supply and Delivery of Meals to be served during the Child Friendly Local Governance Audit Team Meeting on April 2019, City of San Fernando, Pampanga	CMO	Small Value	March 2019	April 2019	April 2019	April 2019	GF	10,000.00		
9571	Supply and Delivery of Meals to be served during the Monthly Meeting on the Strengthening of Barangay Governance through coordinated efforts of the Association of Barangay Kagawad for the month of April 2019, City of San Fernando, Pampanga	CAD	Small Value	March 2019	April 2019	April 2019	April 2019	GF	12,500.00		
9579	Supply and Delivery of Meals to be served for the City Health Office's Local Health Committees 2nd Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	28,000.00		
9573	Supply and Delivery of Meals to be served during the Buntis Party 2nd Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	March 2019	April 2019	April 2019	April 2019	GF	12,500.00		
9575	Procurement of snacks/meals to be served during the Local Housing and Settlement Division meeting/consultation and assessment for the month of April 2019	LHSD	Small Value	March 2019	April 2019	April 2019	April 2019	GF	1,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9576	Procurement of snacks/meals to be served during the meeting and assessment of the Business License and Permit Division Office for the month of April 2019	BLPD	Small Value	March 2019	April 2019	April 2019	April 2019	GF	1,250.00		
9577	PROCUREMENT OF MEALS FOR THE MONTH OF APRIL 2019	CLO	Small Value	March 2019	April 2019	April 2019	April 2019	GF	20,000.00		
9581	Supply and Delivery of Meals to be served during the Consultative Meetings for the month of May 2019, City of San Fernando, Pampanga	CVMO	Small Value	March 2019	April 2019	April 2019	April 2019	GF	60,000.00		
9596	Procurement of meals to be served during the Youth Summer Fest on May 2019	CSWDO	Small Value	March 2019	April 2019	April 2019	April 2019	GF	60,000.00		
11225	Supply and Delivery of Meals to be served during the Regular Sessions of SP members for the month of May 2019, City of San Fernando, Pampanga	SP	Small Value	March 2019	April 2019	April 2019	April 2019	GF	60,000.00		
9580	Supply and delivery of meals for the Barangay Health Workers 2nd quarterly meeting and accomplishment reporting	CHO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	47,000.00		
10861	Supply and Delivery of Meals to be served during the BPW Quarterly Meeting and Accomplishment Reporting on June 2019 (2nd Quarter), City of San Fernando, Pampanga	CHO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	9,000.00		
11262	Supply and Delivery of Meals to be served during the REDAS Training Course	CDRRMD	Small Value	April 2019	April 2019	April 2019	April 2019	GF	25,000.00		
9582	Procurement of meals to be served during flores de mayo for the pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	30,000.00		
9583	Procurement of 100 pax Meals @ P100 for Mister Body Builder 2019 of Pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	10,000.00		

Code	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9584	Procurement of meals for the swimsuit and press conference 150 pax @ P100 Candidates,talent scout,staff,performers, 5 pax @ P250.00 Judges,100 pax @ P150 committee and Guests for lakan at mutya 2019 for the Pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	15,000.00		
9585	Procurement of meals for the Coronation 150 pax @ P100 Candidates,TAIent Scout,staff,performers,9 pax @ P250 Judges, 100pax @ P150 Committee and Guest for lakan at Mutya 2019 of the Pyestang Fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	26,100.00		
9586	Procurement of Meals for the Pre-pageant 150 pax @ p100 Candidates,talent scout,staff, 7 pax @ p250.00 Judges,100 pax at P150 Committee and Guest for the Lakan at Mutya 2019 for Pyestang Fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	15,000.00		
9587	Procurement of snacks 70 pax @ P50.00 for Screening, 70 pax @ P50.00 orientation, 20 pax @ P120.00 for Judges and Committee (screening) for the Lakan at Mutya 2019 for Pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	9,500.00		
9588	Procurement of Meals for Coronation fro the Judges ands working committe of miss Gay fernandino 2019 for the Pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	6,050.00		
9589	Procurement of Meals for Pre Pageant for the Judges of Miss Gay Fernandino 2019 for the Pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	450.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9590	Procurement of meals (5 days) @ P50) of miss Gay Fernandino 2019 for the pyestang fernandino 2017	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	12,500.00		
9591	Procurement of snacks 50 pax @ P250.00 x 10 meeting for the pyestang fernandino executive committee of the pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	20,000.00		
9592	Procurement of meals for the judges 80 pax pre pageant @ P200,80 pax coronation @ P200 of little miss fernandina 2019 for the pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	19,600.00		
9593	Procurement of Meals to be served during Lakbay Aral for the Different LGU's and organization for the month of May 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	25,000.00		
9594	Supply and Delivery of Meals to be served during the General Orientation of CCSFP Students, Parents and Faculty A.Y. 2019-2019, City of San Fernando, Pampanga	CCSF	Small Value	April 2019	April 2019	April 2019	April 2019	GF	10,000.00		
9595	Supply and Delivery of Meals to be served during the Legislative Meeting and Other Meeting of the Office of the City Vice Mayor for the month of May 2019, City of San Fernando, Pampanga	CVMO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	17,500.00		
10862	Supply and Delivery of Meals to be served during the Job Fair on May 2019, City of San Fernando, Pampanga	CESD	Direct Contracting		April 2019	April 2019	April 2019	GF	16,900.00		
11095	Supply and Delivery of Meals to be served during the taping of TV program for the month of May	CIO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	4,800.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11098	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of May	CIO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	4,800.00		
11099	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of May	CIO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	15,000.00		
11115	Supply and Delivery of Meals to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of May 2019, City of San Fernando, Pampanga	SP	Small Value	April 2019	April 2019	April 2019	April 2019	GF	8,000.00		
11124	Supply and Delivery of Meals to be served during the Legislative Meeting for the month of May 2019, City of San Fernando, Pampanga	SP	Direct Contracting		April 2019	April 2019	April 2019	GF	28,000.00		
11133	Supply and Delivery of Meals to be served during the Public Hearing of SP members for the month of May 2019, City of San Fernando, Pampanga	SP	Small Value	April 2019	April 2019	April 2019	April 2019	GF	31,500.00		
11198	Supply and Delivery of Meals to be served during the PWD Presidents/Officers' Monthly Meeting on May 2019	CSWDO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	4,500.00		
11216	Supply and Delivery of Meals to be served during the Other Meetings of SP members for the month of May 2019, City of San Fernando, Pampanga	SP	Small Value	April 2019	April 2019	April 2019	April 2019	GF	30,000.00		
11452	Supply and Delivery of Training Kits to be used during the ECCD Home-Based Program Orientation FSP and SNP Training on May 2019	CSWDO	Small Value	April 2019	April 2019	April 2019	April 2019	SEF	5,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9597	Supply and Delivery of Meals to be served during the Staff Overtime at the City Accountant's Office for the month of May 2019, City of San Fernando, Pampanga	CACCO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	3,300.00		
9598	Supply and Delivery of Meals to be served during the Human Resource Merit Promotion and Selection Board (HRMPSB) Deliberation for the month of May 2019, City of San Fernando, Pampanga	CHRDO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	4,500.00		
9606	Procurement of Meals (150 pax A.M. snacks X P100.00) (150pax Lunch X 150.00) (150pax P.M. Snacks X P100.00) Awarding of Inputs under Organic Urban/Backyard Gardening Project	CAVO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	52,500.00		
9608	Supply and delivery of meals for Safe Measures for Safe Kids Child Injury Prevention	CHO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	91,200.00		
10864	Supply and Delivery of Meals to be served during the Barangay Evaluation and Deliberation for the Search of Cleanest and Best Practices on Barangay Solid Waste Management for 1st and 2nd Quarter 2019, City of San Fernando, Pampanga	CENRO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	7,500.00		
11149	Supply and Delivery of Meals to be served during the monthly learning meetings of ECCD Unit for the month of May 2019	CSWDO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	7,000.00		
9602	Procurement of snacks/meals to be served during the City Disaster Risk Reduction and Management Division meeting and assessment for the month of May 2019	CDRRMD	Small Value	April 2019	April 2019	April 2019	April 2019	GF	2,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9604	Supply and Delivery of Meals 50pax @ P100.00 am snacks, 50pax @ P150.00 lunch, 50pax @ P100.00 pm snacks to be served at Basic Business Recording with Basic Costing and Pricing (BUSINESS ROVING ACADEMY/COUNSELING)	CIP	Small Value	April 2019	April 2019	April 2019	April 2019	GF	17,500.00		
9605	Procurement of Meals for the Month of May 2019 (TWG Meeting, Market Committee Meeting, LPCC, Meeting with Vendors, Office Meeting) 100 pax	CEED	Small Value	April 2019	April 2019	April 2019	April 2019	GF	10,000.00		
9607	Supply and Delivery of Meals to be served during the Board of Trustees (BOT) of City College on May 2019	CCSF	Small Value	April 2019	April 2019	April 2019	April 2019	GF	3,750.00		
9640	Procurement of 250 pax food for Regional Directors, Barangays Officials, city councils, principal and depart. head @ 250.00, 2000 pax snacks @ P50.00 for the independence day 2019	CTIPO	Public Bidding	April 2019	April 2019	May 2019	May 2019	GF	175,000.00		
9609	Supply and Delivery of Meals to be served during the Staff Meeting at the City Accountant's Office for the month of May 2019, City of San Fernando, Pampanga	CACCO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	2,000.00		
9611	Procurement of Meals 260 am snack @ 100.00 during awarding ceremony under Farmers Day Celebration	CAVO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	26,000.00		
9612	Procurement of Meals 100 pax @ 150.00 during boodle fight king marangle under Farmers day Celebration	CAVO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	15,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9613	Procurement of Meals 30 pax am snack @ 100.00, 30 pax pm lunch @ 250.00, 30 pax pm snack 100.00 for Field Validation under Farmers Day Celebration	CAVO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	16,500.00		
9614	Procurement of snacks/meals to be served during the City Employment Services Division meeting/consultation and assessment for the month of May 2019	CESD	Small Value	April 2019	April 2019	April 2019	April 2019	GF	1,500.00		
9615	Supply and Delivery of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Meeting with the Non-Government Organizations (NGO's) on May 2019	CMO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	12,500.00		
10865	Supply and Delivery of Meals to be served for DOLE Personnel and Guest during the SPES Salary Distribution for Batch 1 and 2 in the City of San Fernando, Pampanga	CESD	Direct Contracting		April 2019	April 2019	April 2019	GF	9,900.00		
9617	Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of May 2019	CMO	Small Value	April 2019	April 2019	April 2019	May 2019	GF	15,000.00		
9618	Supply and Delivery of Meals to be served during the City Water Resources Management Board Meeting 2nd Quarter 2019, City of San Fernando, Pampanga	CENRO	Small Value	April 2019	May 2019	May 2019	May 2019	GF	6,000.00		
9619	Supply and Delivery of Meals to be served during the Meeting of CSO Organizational Meeting for the month of May 2019	CMO	Small Value	April 2019	May 2019	May 2019	May 2019	GF	7,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9620	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the various government and private agencies for the month of May 2019	CMO	Small Value	April 2019	May 2019	May 2019	May 2019	GF	12,000.00		
9622	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of May 2019	CMO	Small Value	April 2019	May 2019	May 2019	May 2019	GF	4,500.00		
9623	Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of May 2019	CMO	Small Value	April 2019	May 2019	May 2019	May 2019	GF	10,000.00		
9624	Supply and Delivery (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council (CPOC) and City Anti-Illegal Drug Council (CADAC) Meeting for the month of May 2019	CMO	Small Value	April 2019	May 2019	May 2019	May 2019	GF	15,000.00		
9625	Procurement of snacks/meals to be served during the meeting and assessment of the Business License and Permit Division Office for the month of May 2019	BLPD	Small Value	April 2019	May 2019	May 2019	May 2019	GF	1,250.00		
9626	Supply and Delivery of Meals to be served during the Monthly Meeting of the Barangay Secretaries and Treasurers (BSTA) for the month of May 2019	CMO	Small Value	April 2019	May 2019	May 2019	May 2019	GF	8,000.00		
9627	PROCUREMENT OF MEALS FOR THE MONTH OF MAY 2019	CLO	Small Value	April 2019	May 2019	May 2019	May 2019	GF	20,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9628	Supply and Delivery of Meals (Lunch 50pax x P250.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Homeowners Association (HOA) of the CSFP for the month of May 2019	CMO	Small Value	April 2019	May 2019	May 2019	May 2019	GF	12,500.00		
9633	Supply and Delivery of Meals to be served during the AIDS Candle Lighting Celebration on May 2019, City of San Fernando, Pampanga	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	23,250.00		
9634	Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of May 2019	CAD	Small Value	April 2019	May 2019	May 2019	May 2019	GF	70,000.00		
9636	Procurement of Meals-Consultative Meetings (Php 150 X 40 pax X 10 times) for the month of June 2019	CVMO	Small Value	April 2019	May 2019	May 2019	May 2019	GF	60,000.00		
9641	Procurement of meals to be served during the Inter-agency Monitoring Task Force (IMTF) deliberation of Local Governance Awards 2019	CSWDO	Small Value	April 2019	May 2019	May 2019	May 2019	GF	75,000.00		
9629	Supply and Delivery of Meals (50 pax x P250.00) 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 May 2019	CAD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	12,500.00		

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9630	Supply and Delivery of Meals 50pax @ P100.00 am snacks, 50pax @ P150.00 lunch, 50pax @ P100.00 pm snacks to be served at Strategic Marketing Seminar (BUSINESS ROVING ACADEMY/COUNSELING)	CIP	Small Value	May 2019	May 2019	May 2019	May 2019	GF	17,500.00		
9632	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of May 2019	CMO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	4,500.00		
9635	Supply and Delivery of Meals to be served during the various Meetings of the City Vice Mayor's Office for the month of June 2019, City of San Fernando, Pampanga	CVMO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	17,500.00		
9637	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of June 2019, City of San Fernando, Pampanga	CCSF	Small Value	May 2019	May 2019	May 2019	May 2019	GF	31,250.00		
9642	Procurement of meals to be served during Lakbay Aral for the Different LGU's and Organization for the month of June 2019	CTIPO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	25,000.00		
9674	Supply and Delivery of Meals to be served for the participants during the CHO's Medical and Dental Mission: "Kalusugan ng Mamayang Fernadnino, Dito sa Siyudad ay Sigurado! on June 2019, City of San Fernando, Pampanga	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	360,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10867	Procurement of meals for the Training on Mental Health & Psychosocial Support (Mental Health Program)	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	42,750.00		
11091	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of June	CIO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	7,500.00		
11092	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of June	CIO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	4,800.00		
11097	Supply and Delivery of Meals to be served during the taping of TV program for the month of June	CIO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	4,800.00		
11114	Supply and Delivery of Meals to be served during the various Activities of the Office of the Sangguniang Panlungsod for the month of June 2019, City of San Fernando, Pampanga	SP	Small Value	May 2019	May 2019	May 2019	May 2019	GF	8,000.00		
11123	Supply and Delivery of Meals to be served during the Legislative Meeting of SP members for the month of June 2019, City of San Fernando, Pampanga	SP	Direct Contracting		May 2019	May 2019	May 2019	GF	28,000.00		
11132	Supply and Delivery of Meals to be served during the Public Hearings of SP members for the month of June 2019	SP	Small Value	May 2019	May 2019	May 2019	May 2019	GF	31,500.00		
11203	Supply and Delivery of Meals to be served during the PWD Presidents/Officers' Monthly Meeting on June 2019	CSWDO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	4,500.00		
11451	Supply and Delivery of Meals to be served during the Table Validation of Assessment Results of BCPC Best Practices on June 2019	CSWDO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	4,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11479	Supply and Delivery of Meals to be served during the 2019 Job-Generation Strategy (Consultation with investors and Business Owners) 2nd Batch on June 2019	CMO	Public Bidding	May 2019	May 2019	May 2019	May 2019	GF	165,000.00		
9643	Supply and Delivery of Meals to be served during the Monthly Meeting of the volunteers in connection w/ the Anti-Illegal Drugs Program for the month of June 2019, City of San Fernando, Pampanga	CMO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	28,050.00		
9655	Supply and delivery of Meals for Colorectal Cancer Program	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	100,000.00		
9644	Supply and Delivery of Meals to be served during the IMT Meetings and MRC Meeting for the month of June 2019	ICD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	15,000.00		
9645	Supply and Delivery of Meals to be served during the Staff Overtime at the City Accountant's Office for the month of June 2019, City of San Fernando, Pampanga	CACCO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	3,300.00		
9646	Supply and Delivery of Meals to be served during the CAFC Meeting 2nd Quarter on June 2019, City of San Fernando, Pampanga	CAVO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	17,500.00		
9647	Procurement of snacks/meals to be served during the City Disaster Risk Reduction and Management Division meeting and assessment for the month of June 2019	CDRRMD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	2,000.00		
9648	Supply and Delivery of Meals to be served during the Student Council activities and seminars	CCSF	Small Value	May 2019	May 2019	May 2019	May 2019	GF	6,750.00		

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11150	Supply and Delivery of Meals to be served during the monthly learning meetings of ECCD Unit for the month of June 2019	CSWDO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	7,000.00		
11477	Supply and Delivery of Meals to be served during the 2nd Strategy Review	CPDCO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	24,500.00		
9649	Procurement of Meals for the Month of June 2019 (TWG Meeting, Market Committee Meeting, LPCC, Meeting with Vendors, Office Meeting) 100 pax	CEED	Small Value	May 2019	May 2019	May 2019	May 2019	GF	10,000.00		
9650	Supply and Delivery of Meals 50 pax am snacks @ P50.00, 50 pax lunch @ P100.00, 50pax pm snacks @ P50.00 to be served at the Rag and Pot Holder Making Training Training (1st batch) 2 days training (ONE BARANGAY ONE PRODUCT PROJECT)..	CIP	Small Value	May 2019	May 2019	May 2019	May 2019	GF	20,000.00		
10869	Supply and Delivery of Meals for the ALS registrar during the registration (3 pax x 5 days x 200.00)	CESD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	3,000.00		
10870	Supply and Delivery of Meals for the ALS orientation (50 pax x 200.00)	CESD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	10,000.00		
9651	Supply and Delivery of Meals 50 pax am snacks @ P50.00, 50 pax lunch @ P100.00, 50pax pm snacks @ P50.00 to be served at the Creative Craft Box Making Training (2nd batch) 2 days training (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	May 2019	May 2019	May 2019	May 2019	GF	20,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9652	Supply and Delivery of Meals 50 pax am snacks @ P50.00, 50 pax lunch @ P100.00, 50pax pm snacks @ P50.00 to be served at the Creative Craft Box Making Training (1st batch) 2 days training (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	May 2019	May 2019	May 2019	May 2019	GF	20,000.00		
9653	Supply and Delivery of Meals to be served during the Civil Registration Meeting, City of San Fernando, Pampanga	CCRO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	7,500.00		
9654	Supply and Delivery of Meals to be served during the Human Resource Merit Promotion and Selection Board (HRMPSB) Deliberation for the month of June 2019	CHRDO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	4,500.00		
9656	Supply and Delivery of Meals to be served during the Quarterly Staff Meetings on Collection Updates for 2nd Qtr - CTO, City of San Fernando, Pampanga	CTO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	9,000.00		
9662	Supply and Delivery of Meals for Benign Prostatic Hyperplasia leading to Prostate Cancer Program	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	75,000.00		
9657	Supply and Delivery of Meals to be served during the Staff Meeting at the City Accountant's Office for the month of June 2019, City of San Fernando, Pampanga	CACCO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	2,000.00		
9696	Supply and Delivery of 2019 2nd Semester Pantry Supplies to be used at the Office of the City Mayor	CMO	Public Bidding	May 2019	May 2019	May 2019	June 2019	GF	300,000.00		
9659	Supply and Delivery of Meals to be served during the Board of Trustees (BOT) of City College on June 2019	CCSF	Small Value	May 2019	May 2019	May 2019	May 2019	GF	3,750.00		

Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9660	Procurement of snacks/meals to be served during the City Employment Services Division meeting/consultation and assessment for the month of June 2019	CESD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	1,500.00		
9661	Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Meeting of the Local Chief Executive with the Youth Leaders in the City of San Fernando, (P) on June 2019	CMO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	7,500.00		
9663	Supply and Delivery of Meals to be served during the Environment Month Celebration under the Philippine Environment Month, City of San Fernando, Pampanga	CENRO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	35,000.00		
9664	Supply and Delivery of Meals to be served during the Meeting of Improve Proficiency on Office Performance Monitoring Systems for 1st & 2nd Qtr - CTO, City of San Fernando, Pampanga	CTO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	15,000.00		
9616	Supply and Delivery of Meals to be served during the 5th CSFP Convention of Partners in Civil Registration to be held on June 2019 at the San Fernando Elementary School Multipurpose Hall, City of San Fernando, Pampanga	CCRO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	75,000.00		
9676	Supply and delivery of meals for Lung Cancer Program	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	100,000.00		
9578	Supply and Delivery of Meals to be served during the Transom Boat Handling Training, City of San Fernando, Pampanga	CDRRMD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	40,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9666	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of June 2019	CMO	Small Value	May 2019	May 2019	May 2019	June 2019	GF	4,500.00		
9667	Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of June 2019	CMO	Small Value	May 2019	May 2019	May 2019	June 2019	GF	10,000.00		
9669	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 June 2019	CMO	Small Value	May 2019	May 2019	May 2019	June 2019	GF	15,000.00		
9671	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of June 2019	CMO	Small Value	May 2019	May 2019	May 2019	June 2019	GF	4,500.00		
9672	Procurement of meals (75 pax A.M. Snacks x P100.00) (75 pax Lunch x P150.00) (75 pax P.M. Snacks x P100.00) Evaluation for Best Organic Crop Production under Organic Agriculture	CAVO	Small Value	May 2019	May 2019	May 2019	June 2019	GF	26,250.00		
9673	Supply and Delivery of Meals 50pax @ P100.00 am snacks, 50pax @ P150.00 lunch, 50pax @ P100.00 pm snacks to be served at Finding the Right Market at the Right PRoductr (BUSINESS ROVING ACADEMY/COUNSELING)	CIP	Small Value	May 2019	May 2019	May 2019	June 2019	GF	17,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9675	Supply and Delivery of Meals (AM Snacks 150 pax x P50.00, Lunch 150 apx x P150.00, PM Snacks 150 pax x P50.000) to be served for the working staff during the CHO's Medical and Dental Mission: "Kalusugan ng Mamayang Fernadnino, Dito sa Siyudad ay Sigurado! on June 2019	CTO	Small Value	May 2019	May 2019	May 2019	June 2019	GF	37,500.00		
9677	PROCUREMENT OF MEALS FOR THE MONTH OF JUNE 2019	CLO	Small Value	May 2019	May 2019	May 2019	June 2019	GF	20,000.00		
10872	Supply and Delivery of Meals to be served during the Job Fair on June 2019, City of San Fernando, Pampanga	CESD	Direct Contracting		May 2019	May 2019	June 2019	GF	28,260.00		
9678	Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of June 2019	CMO	Small Value	May 2019	May 2019	June 2019	June 2019	GF	15,000.00		
9682	Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of June 2019	CAD	Small Value	May 2019	May 2019	June 2019	June 2019	GF	70,000.00		
9689	Supply and Delivery of Meals to be served during the Awarding of ESWM Best Practices for the Search for Model Barangays on SWM under the Philippine Environment Month 2019, City of San Fernando, Pampanga	CENRO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	75,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10616	Supply and Delivery of Meals to be served during the 15th Standard First Aid with Automated External Defibrillator (SFA with AED) Rescuelympics (practice) subject to Ordering Agreement	CDRRMD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	60,000.00		
9545	Supply and Delivery of Meals to be served for BNS 3rd Quarter 2019, City of San Fernando, Pampanga	CHO-CN C	Small Value	May 2019	June 2019	June 2019	June 2019	GF	12,000.00		
9546	Supply and Delivery of Meals to be served for CNC 3rd Quarter 2019, City of San Fernando, Pampanga	CHO-CN C	Small Value	May 2019	June 2019	June 2019	June 2019	GF	8,100.00		
9679	Supply and Delivery of Meals to be served during the Philippine Arbor Day under the Philippine Environment Month, City of San Fernando, Pampanga	CENRO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	30,000.00		
9680	Supply and Delivery of Meals (50 pax x P250.00) 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 June 2019	CAD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	12,500.00		
9695	Supply and Delivery of Meals to be served during the various Consultative Meetings for the month of July 2019, City of San Fernando, Pampanga	CVMO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	60,000.00		
11223	Supply and Delivery of Meals to be served during the Regular Session of SP members for the month of July 2019, City of San Fernando, Pampanga	SP	Small Value	May 2019	June 2019	June 2019	June 2019	GF	60,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9631	Supply and Delivery of Meals to be served during the Standard First Aid/Basic Life Support Cardiopulmonary Resuscitation with Automated External Defibrillator (SFA/BLS CPR with AED) subject to Ordering Agreement	CDRRMD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	23,000.00		
9681	Supply and Delivery of Meals to be served during the Monthly Meeting of the Barangay Secretaries and Treasurers (BSTA) for the month of June 2019	CMO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	8,000.00		
9683	Supply and Delivery of Meals to be served during the 2nd Quarter Evaluation Meeting of the City Assessor's personnel in the City of San Fernando, Pampanga	CASSO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	4,950.00		
9684	Supply and Delivery of Meals to be served during the Quarterly Division Chief Meeting for the 2nd Quarter of 2019, City of San Fernando, Pampanga	CACCO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	1,250.00		
9685	Procurement of snacks/meals to be served during the Local Housing and Settlement Division meeting/consultation and assessment for the month of June 2019	LHSD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	1,500.00		
9686	Procurement of snacks/meals to be served during the meeting and assessment of Business License and Permit Division Office for the month of June 2019	BLPD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	1,250.00		
9687	Supply and Delivery of Meals to be served during the Food Safety Seminar 2nd Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	12,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11259	Supply and Delivery of Meals to be served during the rehearsals and actual conduct of EQF drill for IMT, responders, first aiders, victims a CGSO/Motorpool Compound	CDRRMD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	30,000.00		
11281	Supply and Delivery of Meals to be served during the Recognition Day of Skills Training Graduates in the City of San Fernando, Pampanga	CESD	Direct Contracting		June 2019	June 2019	June 2019	GF	25,900.00		
9690	Procurement of snacks/meals to be served during the meeting/consultation and assessment of Traffic Management Division for the 2nd Quarter of 2019 (June 2019)	TMD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	4,000.00		
9691	Procurement of meals to be served during Lakbay aral for the different LGU's and Organization for the month of July 2019	CTIPO	Small Value	June 2019	June 2019	June 2019	June 2019	GF	25,000.00		
9478	Supply and Delivery of Meals to be served during Thesis Defense of the Education Students March 2019	CCSF	Small Value	June 2019	June 2019	June 2019	June 2019	GF	6,000.00		
9692	Supply and Delivery of Meals to be served during the various activities of the City Accountant's Office for the month of July 2019, City of San Fernando, Pampanga	CACCO	Small Value	June 2019	June 2019	June 2019	June 2019	GF	5,300.00		
9693	Procurement of snacks/meals to be served during the City Disaster Risk Reduction and Management Division meeting and assessment for the month of July 2019	CDRRMD	Small Value	June 2019	June 2019	June 2019	June 2019	GF	2,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9694	Supply and Delivery of Meals to be served during the Legislative Meeting and or Other Meetings for the month of July 2019, City of San Fernando, Pampanga	CVMO	Small Value	June 2019	June 2019	June 2019	June 2019	GF	17,500.00		
9698	Supply and Delivery of Meals 50pax @ P100.00 am snacks, 50pax @ P150.00 lunch, 50pax @ P100.00 pm snacks to be served at Brand Maangement Seminar (BUSINESS ROVING ACADEMY/COUNSELING)	CIP	Small Value	June 2019	June 2019	June 2019	June 2019	GF	17,500.00		
11088	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of July	CIO	Small Value	June 2019	June 2019	June 2019	June 2019	GF	15,000.00		
11089	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of July	CIO	Small Value	June 2019	June 2019	June 2019	June 2019	GF	4,800.00		
11090	Supply and Delivery of Meals to be served during the taping of TV program for the month of July	CIO	Small Value	June 2019	June 2019	June 2019	June 2019	GF	4,800.00		
11113	Supply and Delivery of Meals to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of July 2019, City of San Fernando, Pampanga	SP	Small Value	June 2019	June 2019	June 2019	June 2019	GF	8,000.00		
11122	Supply and Delivery of Meals to be served during the Legislative Meeting of SP members for the month of July 2019, City of San Fernando, Pampanga	SP	Small Value	June 2019	June 2019	June 2019	June 2019	GF	28,000.00		
11131	Supply and Delivery of Meals to be served during the Public Hearings of the SP Members for the month of July 2019, City of San Fernando, Pampanga	SP	Small Value	June 2019	June 2019	June 2019	June 2019	GF	31,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11152	Supply and Delivery of Meals to be served during the monthly learning meetings of ECCD Unit for the month of July 2019	CSWDO	Small Value	June 2019	June 2019	June 2019	June 2019	GF	7,000.00		
11214	Supply and Delivery of Meals to be served during the Other Meetings of the SP Members for the month of July 2019, City of San Fernando, Pampanga	SP	Small Value	June 2019	June 2019	June 2019	June 2019	GF	30,000.00		
11232	Supply and Delivery of Meals to be served during the Annual Budget Deliberation Meeting for the month of July 2019, City of San Fernando, Pampanga	SP	Small Value	June 2019	June 2019	June 2019	June 2019	GF	24,000.00		
11238	Supply and Delivery of Meals to be served during the Annual Investment Plan Deliberation Meeting for the month of July 2019, City of San Fernando, Pampanga	SP	Small Value	June 2019	June 2019	June 2019	June 2019	GF	24,000.00		
9700	Procurement of Meals for the Month of July 2019 (TWG Meeting, Market Committee Meeting, LPCC, Meeting with Vendors, Office Meeting) 100 pax	CEED	Small Value	June 2019	June 2019	June 2019	June 2019	GF	10,000.00		
9701	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of July 2019, City of San Fernando, Pampanga	CCSF	Small Value	June 2019	June 2019	June 2019	June 2019	GF	25,000.00		
10873	Supply and Delivery of Meals to be served for the Speakers and Guests during the Career Coaching on July 2019, City of San Fernando, Pampanga	CESD	Small Value	June 2019	June 2019	June 2019	June 2019	GF	9,000.00		
11284	Supply and Delivery of Meals to be served during the recognition day of the skills training graduates	CESD	Small Value	June 2019	June 2019	June 2019	June 2019	GF	21,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11288	Supply and Delivery of Snacks and Meals to be served during the assessment of the assessors and training coordinators	CESD	Small Value	June 2019	June 2019	June 2019	June 2019	GF	5,600.00		
9706	Supply and Delivery of Meals to be served during the Board of Trustees (BOT) of City College on July 2019	CCSF	Small Value	June 2019	June 2019	June 2019	June 2019	GF	3,750.00		
9707	Supply and Delivery of Meals 50 pax am snacks @ P50.00, 50 pax lunch @ P100.00, 50pax pm snacks @ P50.00 to be served at the Slippers Making Training (1st batch) 2 days training (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	June 2019	June 2019	June 2019	June 2019	GF	20,000.00		
9708	Supply and Delivery of Meals to be served for Buntis Party 3rd Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	June 2019	June 2019	June 2019	June 2019	GF	12,500.00		
9710	Supply and Delivery of meals 30 pax lunch @ P100.00 and 30 pax dinner @ P100.00 to be served at the Trade Fair for the Women's Week Celebration 2019 (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	June 2019	June 2019	June 2019	June 2019	GF	19,000.00		
9711	Supply and Delivery of Meals (50pax x P100.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the CSFP Vendors for the month of July 2019	CMO	Small Value	June 2019	June 2019	June 2019	July 2019	GF	5,000.00		
9697	Supply and Delivery of Meals to be served during the Hands-On Training under Nutrition Supplementary, City of San Fernando, Pampanga	CAVO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	50,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9702	Supply and Delivery of Meals to be served during the Egg Liscious Cooking Contest under Nutrition Supplementary on July 2019, City of San Fernando, Pampanga	CAVO	Small Value	June 2019	June 2019	June 2019	July 2019	GF	10,000.00		
9712	Supply and Delivery of Meals to be served during the Monthly Meeting of the Sports Committee for the month of July 2019, City of San Fernando, Pampanga	CMO	Small Value	June 2019	June 2019	June 2019	July 2019	GF	4,500.00		
9713	Supply and Delivery of Meals 50 pax am snacks @ P50.00, 50 pax lunch @ P100.00, 50pax pm snacks @ P50.00 to be served at the Home Slippers Making Training (2nd batch) 2 days training (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	June 2019	June 2019	June 2019	July 2019	GF	20,000.00		
9714	Supply and Delivery of Meals to be served during the City Water Resources Management Board Meeting for 3rd Quarter, City of San Fernando, Pampanga	CENRO	Small Value	June 2019	June 2019	June 2019	July 2019	GF	6,000.00		
9715	Procurement of snacks/meals to be served during the City Employment Services Division meeting/consultation and assessment for the month of July 2019	CESD	Small Value	June 2019	June 2019	June 2019	July 2019	GF	1,500.00		
9716	Supply and Delivery of Meals to be served during the Monthly Meeting of the Barangay Secretaries and Treasurers (BSTA) for the month of July 2019	CMO	Small Value	June 2019	June 2019	June 2019	July 2019	GF	8,000.00		
9717	Supply and Delivery of Meals to be served for Voluntary Blood Donation for 3rd Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	June 2019	June 2019	June 2019	July 2019	GF	15,750.00		

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9718	PROCUREMENT OF MEALS FOR THE MONTH OF JULY 2019	CLO	Small Value	June 2019	June 2019	June 2019	July 2019	GF	20,000.00		
9719	Supply and Delivery of Meals to be served during the Human Resource Merit Promotion and Selection Board (HRMPSB) Deliberation for the month of July 2019	CHRDO	Small Value	June 2019	June 2019	June 2019	July 2019	GF	4,500.00		
11101	Supply and Delivery of Snacks and Meals to be served during the Employers' Forum	CESD	Small Value	June 2019	June 2019	June 2019	July 2019	GF	15,600.00		
9720	Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of July 2019	CMO	Small Value	June 2019	June 2019	July 2019	July 2019	GF	15,000.00		
9724	Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of July 2019	CAD	Small Value	June 2019	June 2019	July 2019	July 2019	GF	70,000.00		
9753	Supply and Delivery of Meals to be served during the 1 Day Training of 2nd Batch BSB Supervisors, Heads and Volunteers in connection w/ the 2019 Barangay Sanitation Brigade Program on August 2019, City of San Fernando, Pampanga	CMO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	143,500.00		

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9727	Supply and Delivery of Meals to be served for the Muslim Group during the Celebration of the Eid'l Fit'r on June 2019, City of San Fernando, Pampanga	CAD	Small Value	June 2019	July 2019	July 2019	July 2019	GF	90,000.00		
11260	Supply and Delivery of Meals to be served during the Rehearsals and Actual Conduct of EQF Drill for IMT, Responders, First Aiders, Victims at Heroes Hall/City College, City of San Fernando, Pampanga	CDRRMD	Small Value	June 2019	July 2019	July 2019	July 2019	GF	40,000.00		
9721	Supply and Delivery of Meals (50 pax x P250.00) 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 July 2019	CAD	Small Value	June 2019	July 2019	July 2019	July 2019	GF	12,500.00		
9722	Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of July 2019	CMO	Small Value	June 2019	July 2019	July 2019	July 2019	GF	10,000.00		
9723	Supply and Delivery of Meals to be served during the Monthly Meeting of the Peace and Order Council (CPOC) and City Anti-Illegal Drug Council (CADAC) Meeting for the month of July 2019, City of San Fernando, Pampanga	CMO	Small Value	June 2019	July 2019	July 2019	July 2019	GF	15,000.00		
9725	Procurement of snacks/meals to be served during the meeting and assessment of the Business License and Permit Division Office for the month of July 2019	BLPD	Small Value	June 2019	July 2019	July 2019	July 2019	GF	1,250.00		

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9726	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of July 2019	CMO	Small Value	June 2019	July 2019	July 2019	July 2019	GF	4,500.00		
9728	Supply and Delivery of Meals to be served for CHO Local Health Committees for 3rd Quarter of 2019, City of San Fernando, Pampanga	CHO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	34,500.00		
9734	Supply and Delivery of Meals to be served during the various Consultative Meetings for the month of August 2019, City of San Fernando, Pampanga	CVMO	Small Value	June 2019	July 2019	July 2019	July 2019	GF	60,000.00		
9737	Procurement of meals to be served during the International Youth Day Celebration 2019	CSWDO	Small Value	June 2019	July 2019	July 2019	July 2019	GF	60,000.00		
10845	Supply and Delivery of Meals to be served during the Barangay Health Emergency Response Teams (BHERTs) Strategic Planning Workshop on July 2019, City of San Fernando, Pampanga	CHO	Small Value	June 2019	July 2019	July 2019	July 2019	GF	42,400.00		
11222	Supply and Delivery of Meals to be served during the Regular Session of SP Members for the month of August 2019, City of San Fernando, Pampanga	SP	Small Value	June 2019	July 2019	July 2019	July 2019	GF	60,000.00		
9763	Supply and Delivery of Meals to be served during the Orientation of New ESAP Scholars for SY 2019-2019	CAD	Public Bidding	July 2019	July 2019	July 2019	July 2019	GF	154,500.00		
11257	Supply and Delivery of Meals to be served during the CSFP Accredited Community Disaster Volunteers (ACDVs) Capability Assessment Year 3, City of San Fernando, Pampanga	CDRRMD	Small Value	July 2019	July 2019	July 2019	July 2019	GF	100,000.00		

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9638	Supply and Delivery of Meals to be served during the CNC Meeting for 4th Quarter of 2019, City of San Fernando, Pampanga	CHO-CN C	Small Value	July 2019	July 2019	July 2019	July 2019	GF	8,100.00		
9639	Supply and Delivery of Meals to be served during the BNS Meeting for 4th Quarter, City of San Fernando, Pampanga	CHO-CN C	Small Value	July 2019	July 2019	July 2019	July 2019	GF	15,000.00		
9729	Supply and Delivery of Meals to be served during the Quarterly Meeting of the Local Poverty Reduction Action Team (LPRAT) on July 2019	CMO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	7,500.00		
9730	Supply and delivery of meals for Barangay Health Worker 3rd quarterly meeting and accomplishment reporting	CHO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	47,000.00		
9731	Supply and delivery of meals for Serbisyong Barangay Medical - Dental Mission for 3rd quarter 2019	CHO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	19,250.00		
9732	Supply and delivery of meals for Adolescent Reproductive Health and Youth Development Film fest	CHO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	33,750.00		
9733	Supply and Delivery of Meals to be served during the Legislative Meeting &/or Other Meetings for the month of August 2019, City of San Fernando, Pampanga	CVMO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	17,500.00		
9735	Procurement of meals to be served during the Alay Lakad Scholar Volunteers Orientation for the year 2019	CSWDO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	4,000.00		
9738	Supply and Delivery of Meals to be served during the Earthquake and Fire Drill 2019, City of San Fernando, Pampanga	CCSF	Small Value	July 2019	July 2019	July 2019	July 2019	GF	2,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9739	Supply and delivery of tokens to be served during the Emergency and Disaster Preparedness Seminar 2019	CCSF	Small Value	July 2019	July 2019	July 2019	July 2019	GF	2,000.00		
9740	Procurement of Meals to be served during Lakbay Aral for the Different LGU's and organization for the month of august 2019	CTIPO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	25,000.00		
9741	Supply and Delivery of Meals to be served during the celebration of Buwan ng Wika 2019 at City College, City of San Fernando, Pampanga	CCSF	Small Value	July 2019	July 2019	July 2019	July 2019	GF	2,500.00		
10617	Procurement of 100 pax at P250.00 Brunch to be used during 165th Birth Anniversary of Tiburcio Hilarion on August 11, 2019	CTIPO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	25,000.00		
10876	Supply and Delivery of Meals to be served during the Barangay Population Workers (BPW) Quarterly Meeting and Accomplishment Reporting for 3rd Quarter of 2019, City of San Fernando, Pampanga	CHO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	9,000.00		
10972	Supply and Delivery of meals to be served during the RPM Lecture - Community 3rd quarter 2019	CHO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	42,000.00		
11085	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of August	CIO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	7,500.00		
11086	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of August	CIO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	4,800.00		
11087	Supply and Delivery of Meals to be served during the taping of TV program for the month of August	CIO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	4,800.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11112	Supply and Delivery of Meals to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of August 2019, City of San Fernando, Pampanga	SP	Small Value	July 2019	July 2019	July 2019	July 2019	GF	8,000.00		
11121	Supply and Delivery of Meals to be served during the Legislative Meeting of SP Members for the month of August 2019, City of San Fernando, Pampanga	SP	Small Value	July 2019	July 2019	July 2019	July 2019	GF	28,000.00		
11130	Supply and Delivery of Meals to be served during the Public Hearing of SP Members for the month of August 2019, City of San Fernando, Pampanga	SP	Small Value	July 2019	July 2019	July 2019	July 2019	GF	31,500.00		
11213	Supply and Delivery of Meals to be served during the Other Meeting of SP Members for the month of August 2019, City of San Fernando, Pampanga	SP	Small Value	July 2019	July 2019	July 2019	July 2019	GF	30,000.00		
11231	Supply and Delivery of Meals to be served during the Annual Budget Deliberation Meeting for the month of August 2019, City of San Fernando, Pampanga	SP	Small Value	July 2019	July 2019	July 2019	July 2019	GF	24,000.00		
11237	Supply and Delivery of Meals to be served during the Annual Investment Plan Deliberation Meeting for the month of August 2019, City of San Fernando, Pampanga	SP	Small Value	July 2019	July 2019	July 2019	July 2019	GF	24,000.00		
11254	Supply and Delivery of Meals to be served during the Sining Kahandaan Year 5: School Based Disaster Preparedness Assembly, City of San Fernando, Pampanga	CDRRMD	Small Value	July 2019	July 2019	July 2019	July 2019	GF	30,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11256	Supply and Delivery of Meals to be served during the SAFRU Emergency Response Capability and Disaster Preparedness Orientation for ACDVs , Barangays and Schools, City of San Fernando, Pampanga	CDRRMD	Small Value	July 2019	July 2019	July 2019	July 2019	GF	18,000.00		
11258	Supply and Delivery of Meals to be served during the Disaster Preparedness Run Year 5, City of San Fernando, Pampanga	CDRRMD	Small Value	July 2019	July 2019	July 2019	July 2019	GF	30,000.00		
9743	Supply and Delivery of Meals to be served during the Sanduguan Meeting on August 2019, City of San Fernando, Pampanga	CAVO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	35,000.00		
9744	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of August 2019, City of San Fernando, Pampanga	CCSF	Small Value	July 2019	July 2019	July 2019	July 2019	GF	25,000.00		
9747	Supply and Delivery of Meals to be served during the Staff Meeting at the City Accountant's Office for the month of August 2019, City of San Fernando, Pampanga	CACCO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	2,000.00		
9748	Supply and Delivery of Meals to be served during the Uniform Committee Meeting 2019	CHRDO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	9,000.00		
9749	Procurement of snacks/meals to be served during the City Disaster Risk Reduction and Management Division meeting and assessment for the month of August 2019	CDRRMD	Small Value	July 2019	July 2019	July 2019	July 2019	GF	2,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9750	Supply and Delivery of Meals to be served during the Human Resource Merit Promotion and Selection Board (HRMPSB) Deliberation for the month of August 2019	CHRDO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	4,500.00		
11154	Supply and Delivery of Meals to be served during the monthly learning meetings of ECCD Unit for the month of August 2019	CSWDO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	7,000.00		
9751	Procurement of Meals for the Month of August 2019 (TWG Meeting, Market Committee Meeting, LPCC, Meeting with Vendors, Office Meeting) 100 pax	CEED	Small Value	July 2019	July 2019	July 2019	July 2019	GF	10,000.00		
10878	Supply and Delivery of Meals to be served for the Speakers and Guests during the Career Coaching on August 2019, City of San Fernando, Pampanga	CESD	Small Value	July 2019	July 2019	July 2019	July 2019	GF	13,500.00		
11286	Supply and Delivery of Meals to be served for the participants and guests during the Reintegration Program on August 2019, City of San Fernando, Pampanga	CESD	Direct Contracting		July 2019	July 2019	July 2019	GF	22,000.00		
9756	Supply and Delivery of Meals to be served during the Staff Overtime at the City Accountant's Office for the month of August 2019, City of San Fernando, Pampanga	CACCO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	3,300.00		
9757	Supply and Delivery of Meals to be served during the CSO Organizational Meeting for the month of August 2019, City of San Fernando, Pampanga	CMO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	7,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9758	Supply and Delivery of Meals to be served during the Child Friendly Local Governance Audit Team Meeting on August 2019, City of San Fernando, Pampanga	CMO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	10,000.00		
9759	Supply and Delivery of Meals to be served during the Board of Trustees (BOT) of City College on August 2019	CCSF	Small Value	July 2019	July 2019	July 2019	July 2019	GF	3,750.00		
9760	Procurement of snacks/meals to be served during the City Employment Services Division meeting/consultation and assessment for the month of August 2019	CESD	Small Value	July 2019	July 2019	July 2019	July 2019	GF	1,500.00		
9761	Supply and Delivery of Meals (50pax x P100.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Taebo Group of the CSFP on August 2019	CMO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	5,000.00		
9785	Supply and Delivery of Meals to be served during the CAFC Meeting 3rd Quarter 2019, City of San Fernando, Pampanga	CAVO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	17,500.00		
9762	Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of August 2019	CMO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	15,000.00		
11251	Supply and Delivery of Snacks to be served during employers local recruitment activity	CESD	Small Value	July 2019	July 2019	July 2019	August 2019	GF	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9764	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the various government and private agencies for the month of August 2019, City of San Fernando, Pampanga	CMO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	10,500.00		
9765	Supply and Delivery of Meals to be served during the CTWG Meeting for Healthy Places 3rd Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	3,000.00		
9766	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of August 2019	CMO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	4,500.00		
9767	Supply and Delivery of Meals to be served during the Monthly Executive Legislative Meeting for the month of August 2019, City of San Fernando, Pampanga	CMO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	10,000.00		
9768	Supply and Delivery of Meals to be served during the Monthly Meeting of the Peace and Order Council (CPOC) and City Anti-Illegal Drug Council (CADAC) Meeting for the month of August 2019, City of San Fernando, Pampanga	CMO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	15,000.00		
9769	Supply and Delivery of Meals to be served during the Monthly Meeting of the Barangay Secretaries and Treasurers (BSTA) for the month of August 2019	CMO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	8,000.00		
9770	PROCUREMENT OF MEALS FOR THE MONTH OF AUGUST 2019	CLO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	20,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9771	Supply and Delivery of Meals to be served during the Non-Government Organizations (NGO's) Meeting on August 2019, City of San Fernando, Pampanga	CMO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	7,500.00		
9772	Supply and Delivery of Meals (Lunch 50pax x P250.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Homeowners Association (HOA) of the CSFP for the month of August 2019	CMO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	12,500.00		
9775	Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of August 2019	CAD	Small Value	July 2019	August 2019	August 2019	August 2019	GF	70,000.00		
9773	Supply and Delivery of Meals (50 pax x P250.00) 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 August 2019	CAD	Small Value	July 2019	August 2019	August 2019	August 2019	GF	12,500.00		
9788	Supply and Delivery of Meals to be served during the various Consultative Meetings of the City Vice Mayor's Office for the month of September 2019, City of San Fernando, Pampanga	CVMO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	60,000.00		
11221	Supply and Delivery of Meals to be served during the Regular Session of SP members for the month of September 2019, City of San Fernando, Pampanga	SP	Small Value	July 2019	August 2019	August 2019	August 2019	GF	60,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9774	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of August 2019	CMO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	4,500.00		
9776	Procurement of snacks/meals to be served during the Local Housing and Settlement Division meeting/consultation and assessment for the month of August 2019	LHSD	Small Value	July 2019	August 2019	August 2019	August 2019	GF	1,500.00		
9777	Procurement of snacks/meals to be served during the meeting and assessment of the Business License and Permit Division Office for the month of August 2019	BLPD	Small Value	July 2019	August 2019	August 2019	August 2019	GF	1,250.00		
9778	Supply and delivery of meals for Reproductive Health Law Orientation Among Schools	CHO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	34,500.00		
9779	Supply and delivery of meals for Reproductive Health Law Orientation Among Barangay Council	CHO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	22,500.00		
9780	Supply and delivery of meals for YOUTH CAMP - Family Planning Month Celebration	CHO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	42,000.00		
11285	Supply and Delivery of Meals to be served during the Orientations of the Brgy. Captain in organizing OFWs in their respective barangays on August 2019, City of San Fernando, Pampanga	CESD	Direct Contracting		August 2019	August 2019	August 2019	GF	19,040.00		
9782	Procurement of meals to be served during CSFP Tourism Week Celebration on Sept. 24-28,2019	CTIPO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	30,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9783	Procurement of Meals to be served during Lakbay Aral for Different LGU's and Organization for the month of September 2019	CTIPO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	25,000.00		
9784	Supply and Delivery of Meals to be served during the Staff Overtime at the City Accountant's Office for the month of September 2019, City of San Fernando, Pampanga	CACCO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	3,300.00		
9786	Procurement of snacks/meals to be served during the City Disaster Risk Reduction and Management Division meeting and assessment for the month of September 2019	CDRRMD	Small Value	August 2019	August 2019	August 2019	August 2019	GF	2,000.00		
9787	Supply and Delivery of Meals to be served during the Legislative Meeting &/or Other Meetings of the City Vice Mayor's Office for the month of September 2019, City of San Fernando, Pampanga	CVMO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	17,500.00		
9789	Supply and Delivery of Meals to be served during Capstone Defense at the City College of San Fernando, Pampanga 2nd sem	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	10,000.00		
9790	Supply and Delivery of Meals to be served during CCSF Gender and Development Desk Activities 3rd quarter	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	23,000.00		
9791	Supply and Delivery of Tokens during First Aid Training and Seminar	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	1,500.00		
9792	Supply and Delivery of Meals to be served during First Aid Training and Seminar 2019	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	8,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9793	Supply and Delivery of Meals to be served during Inter-School Journalism Seminar in the CCSFP	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	3,750.00		
9794	Supply and Delivery of Meals to be served during the Thesis Defense of the Education Students on September 2019, City of San Fernando, Pampanga	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	6,000.00		
9795	Procurement of Meals 100 pax am snack @ 100.00, 100 pax pm lunch @ 150.00, 100 pax pm snack 100.00 served during Spaying and Neutering Operation under Rabies Month Celebration	CAVO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	42,500.00		
9796	Procurement of Meals 50 pax am snack @ 100.00, 50 pax pm lunch @ 150.00, 50 pax pm snack 100.00 Rabies awareness & Responsible Pet Ownership Seminar under Rabies Month Celebration	CAVO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	17,500.00		
11082	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of September	CIO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	7,500.00		
11083	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of September	CIO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	4,800.00		
11084	Supply and Delivery of Meals to be served during the taping of TV program for the month of September	CIO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	4,800.00		

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11111	Supply and Delivery of Meals to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of September 2019, City of San Fernando, Pampanga	SP	Small Value	August 2019	August 2019	August 2019	August 2019	GF	8,000.00		
11120	Supply and Delivery of Meals to be served during the Legislative Meeting of SP members for the month of September 2019, City of San Fernando, Pampanga	SP	Small Value	August 2019	August 2019	August 2019	August 2019	GF	28,000.00		
11129	Supply and Delivery of Meals to be served during the Public Hearing of SP members for the month of September 2019, City of San Fernando, Pampanga	SP	Small Value	August 2019	August 2019	August 2019	August 2019	GF	31,500.00		
11155	Supply and Delivery of Meals to be served during the monthly learning meetings of ECCD Unit for the month of September 2019	CSWDO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	7,000.00		
11212	Supply and Delivery of Meals to be served during the Other Meeting of SP members for the month of September 2019, City of San Fernando, Pampanga	SP	Small Value	August 2019	August 2019	August 2019	August 2019	GF	30,000.00		
11230	Supply and Delivery of Meals to be served during the Annual Budget Deliberation Meeting for the month of September 2019, City of San Fernando, Pampanga	SP	Small Value	August 2019	August 2019	August 2019	August 2019	GF	18,000.00		
11236	Supply and Delivery of Meals to be served during the Annual Investment Plan Deliberation Meeting for the month of September 2019, City of San Fernando, Pampanga	SP	Small Value	August 2019	August 2019	August 2019	August 2019	GF	24,000.00		

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11453	Supply and Delivery of Meals to be served during the Panel Presentation of Ten Finalist in the Barangay CFLGA on September 2019, City of San Fernando, Pampanga	CSWDO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	16,500.00		
9797	Supply and Delivery of Meals to be served during the Human Resource Merit Promotion and Selection Board (HRMPSB) Deliberation for the month of September 2019	CHRDO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	4,500.00		
9798	Procurement of Meals for the Month of September 2019 (TWG Meeting, Market Committee Meeting, LPCC, Meeting with Vendors, Office Meeting) 100 pax	CEED	Small Value	August 2019	August 2019	August 2019	August 2019	GF	10,000.00		
9799	Procurement of meals for the second 2019 Local Development Council Meeting, Deliberation and Consultation	CPDCO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	35,000.00		
9800	Supply and Delivery of Meals to be served for the Monthly Meeting of the Technical Working Group of the City College for the month of September 2019, City of San Fernando, Pampanga	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	25,000.00		
9801	Supply and Delivery of Meals to be served during the Natl Book Week Celebration 2019	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	3,000.00		
10880	Supply and Delivery of Meals to be served for the Speakers and Guest during the Career Coaching on September 2019, City of San Fernando, Pampanga	CESD	Small Value	August 2019	August 2019	August 2019	August 2019	GF	13,500.00		

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9802	Supply and Delivery of Meals to be served during the Quarterly Staff Meetings on Collection Updates for 3rd Qtr 2019 - City Treasurer's Office, City of San Fernando, Pampanga	CTO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	9,000.00		
10974	Supply and Delivery of meals to be served during the RPM Lecture - Faith Based Organization	CHO	Small Value	August 2019	September 2019	September 2019	September 2019	GF	50,000.00		
9803	Supply and Delivery of Meals to be served during the Community Outreach Program A.Y 2019-2019	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	6,000.00		
9742	Supply & Delivery of Meals to be served during Leadership Seminar 2019	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	10,950.00		
9805	Supply and Delivery of Meals to be served during the Board of Trustees (BOT) of City College on Septemebr 2019	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	3,750.00		
9806	Supply and Delivery of Meals to be served during the Staff Meeting at the City Accountant's Office for the month of September 2019, City of San Fernando, Pampanga	CACCO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	2,000.00		
9807	Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of September 2019	CMO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	15,000.00		
9811	Procurement of (30 pax @ P250.00) Food Supplies (lunch) for the Partners in Civil Registration meeting (hospital clerks, traditional hilots, midwives etc.)	CCRO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	7,500.00		

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9812	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 September 2019	CMO	Small Value	August 2019	August 2019	August 2019	September 2019	GF	15,000.00		
9813	Supply and Delivery (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council (CPOC) and City Anti-Illegal Drug Council (CADAC) Meeting for the month of September 2019	CMO	Small Value	August 2019	August 2019	August 2019	September 2019	GF	15,000.00		
9815	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of September 2019	CMO	Small Value	August 2019	August 2019	August 2019	September 2019	GF	4,500.00		
9816	Supply and delivery of meals to be served during the Loyalty Awarding 2019	CHRDO	Small Value	August 2019	August 2019	August 2019	September 2019	GF	15,000.00		
9817	Procurement of snacks/meals to be served during the City Employment Services Division meeting/consultation and assessment for the month of September 2019	CESD	Small Value	August 2019	August 2019	August 2019	September 2019	GF	1,500.00		
9818	Supply and Delivery of Meals to be served during the Monthly Meeting of the Barangay Secretaries and Treasurers (BSTA) for the month of September 2019	CMO	Small Value	August 2019	August 2019	August 2019	September 2019	GF	8,000.00		
9819	Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Meeting of the Local Chief Executive with the Youth Leaders in the City of San Fernando, (P) on September 2019	CMO	Small Value	August 2019	August 2019	August 2019	September 2019	GF	7,500.00		

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9820	Supply and Delivery of Meals to be served during the Food Safety Seminar 3rd Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	August 2019	August 2019	August 2019	September 2019	GF	12,000.00		
9847	Procurement of meals (200 pax A.M. Snacks x P100.00) (200 pax Lunch x P150.00) Meat Handlers Seminar under Meat Safety Consciousness Week	CAVO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	50,000.00		
11239	Supply and Delivery of Meals and Snacks to be served during the Job Fair	CESD	Small Value	August 2019	August 2019	August 2019	September 2019	GF	32,500.00		
9825	Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of September 2019	CAD	Small Value	August 2019	August 2019	September 2019	September 2019	GF	70,000.00		
11264	Supply and Delivery of Meals to be served during the BDRRMC Re-orientation and Camp Management Training Workshop	CDRRMD	Small Value	August 2019	September 2019	September 2019	September 2019	GF	74,000.00		
9831	Supply and Delivery of Meals to be served for the Muslim Group during the Celebration of the Eid'l Adha (Pilgrimage of the Holy Land Mecca, Kingdom of Saudi Arabia on August 2019, City of San Fernando, Pampanga	CAD	Small Value	August 2019	September 2019	September 2019	September 2019	GF	90,000.00		
11278	Supply and Delivery of Meals to be served during the Entrepreneurship Development Training on Nego-Kart and Starter Kit including speakers ,Guests and Committee	CESD	Small Value	August 2019	September 2019	September 2019	September 2019	GF	22,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9821	Supply and Delivery of Meals (50 pax x P250.00) 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 September 2019	CAD	Small Value	August 2019	September 2019	September 2019	September 2019	GF	12,500.00		
9822	Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of September 2019	CMO	Small Value	August 2019	September 2019	September 2019	September 2019	GF	10,000.00		
9823	Procurement of Meals (30 pax A.M. snacks X P100.00) (30pax Lunch X 250.00) (30pax P.M. Snacks X P100.00) during the judging of gardens under Organic Urban/Backyard Gardening Project	CAVO	Small Value	August 2019	September 2019	September 2019	September 2019	GF	13,500.00		
11220	Supply and Delivery of Meals to be served during the Regular Sessions of SP members for the month of October 2019	SP	Small Value	August 2019	September 2019	September 2019	September 2019	GF	60,000.00		
9824	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of September 2019	CMO	Small Value	August 2019	September 2019	September 2019	September 2019	GF	4,500.00		
9826	Procurement of meals during 3rd quarter evaluation meeting of the city assessors' personnel	CASSO	Small Value	August 2019	September 2019	September 2019	September 2019	GF	2,500.00		
9827	Supply and Delivery of Meals to be served during the Quarterly Division Chief Meeting for 3rd Quarter of 2019, City of San Fernando, Pampanga	CACCO	Small Value	August 2019	September 2019	September 2019	September 2019	GF	1,550.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9828	Procurement of snacks/meals to be served during the meeting and assessment of the Business License and Permit Division Office for the month of September 2019	BLPD	Small Value	August 2019	September 2019	September 2019	September 2019	GF	1,500.00		
9829	PROCUREMENT OF MEALS FOR THE MONTH OF SEPTEMBER 2019	CLO	Small Value	August 2019	September 2019	September 2019	September 2019	GF	20,000.00		
11261	Supply and Delivery of Meals to be served during the rehearsals and actual conduct of EQF drill for IMT , responders, first aiders, victims at City Hall	SP	Small Value	August 2019	September 2019	September 2019	September 2019	GF	30,000.00		
9830	Procurement of snacks/meals to be served during the meeting/consultation and assessment of Traffic Management Division for the 3rd Quarter of 2019 (September 2019)	TMD	Small Value	August 2019	September 2019	September 2019	September 2019	GF	4,000.00		
9832	Procurement of snacks/meals to be served during the City Disaster Risk Reduction and Management Division meeting and assessment for the month of October 2019	CDRRMD	Small Value	September 2019	September 2019	September 2019	September 2019	GF	2,000.00		
9833	Procurement of Meals-Legislative Meeting &/or Other Meetings (Php 350 X 50 pax) for the month of October 2019	CVMO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	17,500.00		
9835	Procurement of meals to be served during Lakbay Aral for the different of LGU's and organization for the month of october 2019	CTIPO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	25,000.00		
9836	Procurement of meals during the 5 days evaluation for the SEARCH FOR THE MOST ENVIRONMENT-FRIENDLY ESTABLISHMENT	CENRO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	7,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11079	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of October	CIO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	15,000.00		
11080	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of October	CIO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	4,800.00		
11081	Supply and Delivery of Meals to be served during the taping of TV program for the month of October	CIO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	4,800.00		
11110	Supply and Delivery of Meals to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of October 2019	SP	Small Value	September 2019	September 2019	September 2019	September 2019	GF	8,000.00		
11128	Supply and Deliver of Meals to be served during the Public Hearings of SP members for the month of October 2019	SP	Small Value	September 2019	September 2019	September 2019	September 2019	GF	31,500.00		
11156	Supply and Delivery of Meals to be served during the monthly learning meetings of ECCD Unit for the month of October 2019	CSWDO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	7,000.00		
11211	Supply and Delivery of Meals to be served during the Other Meetings of SP members for the month of October 2019	SP	Small Value	September 2019	September 2019	September 2019	September 2019	GF	30,000.00		
11229	Supply and Delivery of Meals to be served during the Annual Budget Deliberation Meeting for the month of October 2019	SP	Small Value	September 2019	September 2019	September 2019	September 2019	GF	24,000.00		
11235	Supply and Delivery of Meals to be served during the Annual Investment Plan Deliberation Meeting for the month of October 2019	SP	Small Value	September 2019	September 2019	September 2019	September 2019	GF	24,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11279	Supply and Delivery of Snacks to be served during the orientation of the TUPAD Beneficiaries, DOLE Personnel, Guests and Working Committee	CESD	Small Value	September 2019	September 2019	September 2019	September 2019	GF	38,500.00		
11280	Supply and Delivery of Meals to be served during the orientation of the DOLE Personnel, Guests and Working Committee	CESD	Small Value	September 2019	September 2019	September 2019	September 2019	GF	4,000.00		
9837	Supply and Delivery of Meals to be served during the Feasibility Study of BSBA Fourth Year Students	CCSF	Small Value	September 2019	September 2019	September 2019	September 2019	GF	7,500.00		
9838	Supply and Delivery of Meals to be served during the Buntis Party for 4th Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	12,500.00		
9839	Supply and Delivery of Meals to be served during the Human Resource Merit Promotion and Selection Board (HRMPSB) Deliberation for the month of October 2019	CHRDO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	4,500.00		
9840	Supply and Delivery of Meals to be served during the Accomplishment Report of the CCSFP on April 2019, City of San Fernando, Pampanga	CCSF	Small Value	September 2019	September 2019	September 2019	September 2019	GF	10,500.00		
9842	Procurement of meals during the staff overtime (100pesos / pack) for the month of October 2019	CACCO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	3,300.00		
9844	Procurement of Meals for the Month of October 2019 (TWG Meeting, Market Committee Meeting, LPCC, Meeting with Vendors, Office Meeting) 100 pax	CEED	Small Value	September 2019	September 2019	September 2019	September 2019	GF	10,000.00		
9845	Supply and Delivery of Meals to be served during the CTWG Meeting for Healthy Places 4th quarter, City of San Fernando, Pampanga	CHO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	3,000.00		

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9846	Supply and Delivery of Meals to be served during the Board of Trustees (BOT) of City College on October 2019	CCSF	Small Value	September 2019	September 2019	September 2019	September 2019	GF	3,750.00		
9848	Procurement of meals (50 pax A.M. Snacks x P100.00) (50 pax Lunch x P250.00) (50 pax P.M. Snacks x P100.00) 1 day Lakbay Aral to "AA" Slaughter under Meat Safety Conciousness Week	CAVO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	22,500.00		
10969	Supply and delivery of meals for RPM Lecture - Day Care Center Parents	CHO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	50,000.00		
9881	Supply and Delivery of Meals to be served during Foundation Day 2019	CCSF	Small Value	October 2019	October 2019	October 2019	October 2019	GF	50,000.00		
9849	Procurement of meals during the staff meeting (20pax X 100pesos/pack) for the month of October 2019	CACCO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	2,000.00		
9851	Procurement of meals (40pax regular snacks) for the 4th quarter meeting of City Solid Waste Management Board	CENRO	Small Value	September 2019	September 2019	September 2019	October 2019	GF	6,000.00		
9852	Procurement of (40 pax) meals for City Water Resources Management Board meeting,4th quarter.	CENRO	Small Value	September 2019	September 2019	September 2019	October 2019	GF	6,000.00		
9853	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of October 2019	CMO	Small Value	September 2019	September 2019	September 2019	October 2019	GF	4,500.00		
9854	Procurement of (15 pax) meals for the CENRO-MEF meeting, 4th quarter.	CENRO	Small Value	September 2019	September 2019	September 2019	October 2019	GF	3,000.00		

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9855	Procurement of snacks/meals to be served during the City Employment Services Division meeting/consultation and assessment for the month of October 2019	CESD	Small Value	September 2019	September 2019	September 2019	October 2019	GF	1,500.00		
9856	PROCUREMENT OF MEALS FOR THE MONTH OF OCTOBER 2019	CLO	Small Value	September 2019	September 2019	September 2019	October 2019	GF	20,000.00		
10889	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay "Interaksyon sa Bagong Fernandino" for the month of November 2019	CAD	Public Bidding	September 2019	October 2019	October 2019	October 2019	GF	300,000.00		
9857	Procurement of (25 pax) meals for the Yes- O Network meeting, 4th quarter.	CENRO	Small Value	September 2019	September 2019	September 2019	October 2019	GF	5,000.00		
9858	Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of October 2019	CMO	Small Value	September 2019	September 2019	September 2019	October 2019	GF	15,000.00		
9862	Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of October 2019	CAD	Small Value	September 2019	September 2019	September 2019	October 2019	GF	70,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9869	Supply and Delivery of Meals (AM P150 x 100pax; LUNCH P350 x 100pax; PM P150 x 100pax; DINNER P350 x 100pax) to be served during the Strengthening Shared Fiscal Responsibility Program on October 2019	CAD	Small Value	September 2019	October 2019	October 2019	October 2019	GF	100,000.00		
11119	Supply and Delivery of Meals to be served during the Legislative Meeting of SP members for the month of October 2019	SP	Small Value	September 2019	October 2019	October 2019	October 2019	GF	28,000.00		
9859	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of October 2019	CMO	Small Value	September 2019	October 2019	October 2019	October 2019	GF	4,500.00		
9860	Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of October 2019	CMO	Small Value	September 2019	October 2019	October 2019	October 2019	GF	10,000.00		
9861	Supply and Delivery of Meals (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council (CPOC) and City Anti-Illegal Drug Council (CADAC) Meeting for the month of October 2019	CMO	Small Value	September 2019	October 2019	October 2019	October 2019	GF	15,000.00		
9863	Procurement of snacks/meals to be served during the Local Housing and Settlement Division meeting/consultation and assessment for the month of October 2019	LHSD	Small Value	September 2019	October 2019	October 2019	October 2019	GF	1,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9864	Procurement of snacks/meals to be served during the meeting and assessment of the Business License and Permit Division Office for the month of October 2019	BLPD	Small Value	September 2019	October 2019	October 2019	October 2019	GF	1,250.00		
9865	Supply and Delivery of Meals to be served during the Monthly Meeting of the Barangay Secretaries and Treasurers (BSTA) for the month of October 2019	CMO	Small Value	September 2019	October 2019	October 2019	October 2019	GF	8,000.00		
9866	Supply and Delivery of Meals to be served during the Voluntary Blood Donation for 4th quarter 2019 in the City of San Fernando, Pampanga	CHO	Small Value	September 2019	October 2019	October 2019	October 2019	GF	15,750.00		
9871	Supply and delivery of meals for 4th quarter 2019	CHO	Small Value	September 2019	October 2019	October 2019	October 2019	GF	121,000.00		
9873	Supply and delivery of meals for the Barangay Health Workers 4th quarterly meeting and Accomplishment Reporting	CHO	Small Value	September 2019	October 2019	October 2019	October 2019	GF	70,500.00		
9874	Supply and delivery of meals for Mental Health Program of City of San Fernando, (P)	CHO	Small Value	September 2019	October 2019	October 2019	October 2019	GF	86,250.00		
9868	Supply and Delivery of Meals to be served for the Zumba Friends at St. Jude Village, San Agustin, CSFP for the yearly Zumba Activity on October 2019	CAD	Small Value	September 2019	October 2019	October 2019	October 2019	GF	30,000.00		
9901	Procurement of 500 pax snacks for On the Spot Eco-Bag painting Contest under the National Environmental Awareness Month Celebration	CENRO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	50,000.00		
9880	Procurement of Meals-Consultative Meetings (Php 150 X 40 pax X 10 times) for the month of November 2019	CVMO	Small Value	September 2019	October 2019	October 2019	October 2019	GF	60,000.00		

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10884	Supply and Delivery of Meals for trainors /registrar and coordinators during the ALS Examination (5pax x 200.00)	CESD	Small Value	September 2019	October 2019	October 2019	October 2019	GF	1,000.00		
10885	Supply and Delivery of Snacks for trainors/registrars and coordinators during the ALS Examination (5 pax x 2 x 100.00)	CESD	Small Value	September 2019	October 2019	October 2019	October 2019	GF	1,000.00		
10886	Supply and Delivery of snacks for the ALS beneficiaries during the ALS Accreditation and Equivalency Test (50 pax x 100.00)	CESD	Small Value	September 2019	October 2019	October 2019	October 2019	GF	5,000.00		
10887	Supply and Delivery of Meals for the ALS beneficiaries during the ALS accreditation Test (50 pax x 200.00)	CESD	Small Value	September 2019	October 2019	October 2019	October 2019	GF	10,000.00		
11282	Supply and Delivery of Snacks to be served during the Salary Distribution for the TUPAD Beneficiaries, DOLE Personnel, Guests and Working Committee	CESD	Small Value	September 2019	October 2019	October 2019	October 2019	GF	38,500.00		
11283	Supply and Delivery of Meals to be served during the Salary Distribution for the DOLE Personnel, Guests and Working Committee	CESD	Small Value	September 2019	October 2019	October 2019	October 2019	GF	4,000.00		
9870	Supply and Delivery of Meals (50 pax x P250.00) 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 October 2019	CAD	Small Value	October 2019	October 2019	October 2019	October 2019	GF	12,500.00		
9872	Supply and Delivery of Meals to be served during the Quarterly Meeting of the Local Poverty Reduction Action Team (LPRAT) on October 2019	CMO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	7,500.00		

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9875	Supply and delivery of meals for Serbisyong Barangay Medical - Dental Mission	CHO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	19,250.00		
9876	Supply and delivery of meals for SM Foundation Inc. "Gamot Para sa Kapwa" Medical Mission 2nd batch	CHO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	33,750.00		
10888	Supply and delivery of Meals for BPW Quarterly Meeting and Accomplishment Reporting for 4th quarter 2019	CHO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	9,000.00		
10973	Supply and Delivery of meals to be served during the RPM Lecture - Community	CHO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	42,000.00		
11219	Supply and Delivery of Meals to be served during the Regular Sessions of SP members for the month of November 2019	SP	Small Value	October 2019	October 2019	October 2019	October 2019	GF	60,000.00		
11263	Supply and Delivery of Meals to be served during the Mental Health Psychosocial Support and Stress Management	CDRRMD	Small Value	October 2019	October 2019	October 2019	October 2019	GF	30,000.00		
9877	Procurement of Meals to be served during the Clean-up Operation on November 1, 2019	UMSD	Small Value	October 2019	October 2019	October 2019	October 2019	GF	10,000.00		
9878	Procurement of Meals to be served during Lakbay Aral for the different LGU's and Organization for the month of November 2019	CTIPO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	25,000.00		
9879	Procurement of Meals-Legislative Meeting &/or Other Meetings (Php 350 X 50 pax) for the month of November 2019	CVMO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	17,500.00		
9882	Supply and Delivery of Meals to be served during the celebration of Speech Festival 2019 at the CCSFP	CCSF	Small Value	October 2019	October 2019	October 2019	October 2019	GF	4,500.00		

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11075	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of November	CIO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	7,500.00		
11076	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of November	CIO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	4,800.00		
11078	Supply and Delivery of Meals to be served during the taping of TV program for the month of November	CIO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	4,800.00		
9883	Procurement of meals during staff overtime (100 pesos/pack) for the month of November 2019	CACCO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	3,300.00		
9884	Supply and Delivery of Meals to be served during the Human Resource Merit Promotion and Selection Board (HRMPSB) Deliberation for the month of November 2019	CHRDO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	4,500.00		
9885	Procurement of snacks/meals to be served during the City Disaster Risk Reduction and Management Division meeting and assessment for the month of November 2019	CDRRMD	Small Value	October 2019	October 2019	October 2019	October 2019	GF	2,000.00		
9886	Procurement of Meals 20 pax midnight snack @ 150.00 X 9 days , pre accreditation meeting under Poultry Dressing Plant Regulation	CAVO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	27,000.00		
11109	Supply and Delivery of Meals to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of November 2019	SP	Small Value	October 2019	October 2019	October 2019	October 2019	GF	8,000.00		
11118	Supply and Delivery of Meals to be served during the Legislative Meeting of SP members for the month of November 2019	SP	Small Value	October 2019	October 2019	October 2019	October 2019	GF	28,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11127	Supply and Delivery of Meals to be served during the Public Hearings of SP members for the month of November 2019	SP	Small Value	October 2019	October 2019	October 2019	October 2019	GF	31,500.00		
11157	Supply and Delivery of Meals to be served during the monthly learning meetings of ECCD Unit for the month of November 2019	CSWDO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	7,000.00		
11210	Supply and Delivery of Meals to be served during the Other Meetings of SP members for the month of November 2019	SP	Small Value	October 2019	October 2019	October 2019	October 2019	GF	30,000.00		
11228	Supply and Delivery of Meals to be served during the Annual Budget Deliberation Meeting for the month of November 2019	SP	Small Value	October 2019	October 2019	October 2019	October 2019	GF	24,000.00		
11234	Supply and Delivery of Meals to be served during the Annual Investment Plan Deliberation Meeting for the month of November 2019	SP	Small Value	October 2019	October 2019	October 2019	October 2019	GF	24,000.00		
9887	Procurement of Meals for the Month of November 2019 (TWG Meeting, Market Committee Meeting, LPCC, Meeting with Vendors, Office Meeting) 100 pax	CEED	Small Value	October 2019	October 2019	October 2019	October 2019	GF	10,000.00		
9889	Supply and Delivery of Meals (25 pax x xP250.00 x 5 meetings) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of November 2019	CCSF	Small Value	October 2019	October 2019	October 2019	October 2019	GF	31,250.00		
9929	Procurement of Meals-Annual Assessment of the Offices of the City Vice Mayor and Office of the Sangguniang Panlungsod on December 2019	CVMO	Public Bidding	October 2019	October 2019	November 2019	November 2019	GF	120,000.00		

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10890	Procurement of 15 pax meals for 5 days for Barangay evaluation and deliberation for the Search for Cleanest and Best Practices on Barangay Solid Waste Management.4th quarter	CENRO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	22,500.00		
9893	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of November 2019	CMO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	4,500.00		
9894	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the various government and private agencies for the November 2019	CMO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	12,000.00		
9895	Procurement of meals during staff meeting (20pax X 100pesos/pack) for the month of November 2019	CACCO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	2,000.00		
9896	Supply and Delivery of Meals to be served during the Board of Trustees (BOT) of City College on November 2019	CCSF	Small Value	October 2019	October 2019	October 2019	October 2019	GF	3,750.00		
9897	Procurement of snacks/meals to be served during the City Employment Services Division meeting/consultation and assessment for the month of November 2019	CESD	Small Value	October 2019	October 2019	October 2019	October 2019	GF	1,500.00		
9898	Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of November 2019	CMO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9899	Supply and Delivery of Meals (50pax x P100.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the Taebo Group of the CSFP on November 2019	CMO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	5,000.00		
9900	Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Meeting with the Non-Government Organizations (NGO's) on November 2019	CMO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	12,500.00		
9902	Supply and Delivery of Meals (50pax x P100.00) to be served during the Consultative Meeting of the Local Chief Executive w/ the CSFP Vendors for the month of November 2019	CMO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	5,000.00		
9938	Supply and Delivery of Meals to be served during the Kalinga-Handog sa mga Kapus-Palad na mga Fernandino on December 2019	CAD	Public Bidding	October 2019	November 2019	November 2019	November 2019	GF	375,000.00		
9908	Procurement of meals (300pax) for during the awarding of THE MOST ENVIRONMENT-FRIENDLY ESTABLISHMENT	CENRO	Small Value	October 2019	October 2019	October 2019	November 2019	GF	90,000.00		
9939	Supply and Delivery of Meals to be served during the 2019 Professional Associations Coordinative Assembly and Fellowship on December 2019	CAD	Public Bidding	October 2019	November 2019	November 2019	November 2019	GF	459,000.00		
9903	Supply and Delivery of Meals to be served during the Meeting of CSO Organizational Meeting for the month of November 2019	CMO	Small Value	October 2019	October 2019	November 2019	November 2019	GF	7,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
9943	Supply and Delivery of Meals to be served during the 2019 Federation of Alumni Associations' Seminar on Investment Matching and Financial Aid on December 2019	CAD	Public Bidding	October 2019	October 2019	November 2019	November 2019	GF	786,500.00		
9904	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of November 2019	CMO	Small Value	October 2019	October 2019	November 2019	November 2019	GF	4,500.00		
9905	Procurement of Food Supplies (30 pax @ P250.00) for the Partners in Civil Registration meeting	CCRO	Small Value	October 2019	October 2019	November 2019	November 2019	GF	7,500.00		
9906	Procurement of snacks/meals to be served during the meeting and assessment of the Business License and Permit Division Office for the month of November 2019	BLPD	Small Value	October 2019	October 2019	November 2019	November 2019	GF	2,500.00		
9907	Supply and Delivery of Meals to be served during the Monthly Meeting of the Barangay Secretaries and Treasurers (BSTA) for the month of November 2019	CMO	Small Value	October 2019	October 2019	November 2019	November 2019	GF	8,000.00		
9909	Procurement of 400 pax snacks for School Administrator's Environmental Summit (Best Practices Sharing) and Awarding of Most Sustainable and Eco-Friendly schools	CENRO	Small Value	October 2019	October 2019	November 2019	November 2019	GF	40,000.00		
9945	Supply and Delivery of Meals to be served during the 2019 Joint Local Peace and Order Council and CADAC General Assembly on December 2019	CMO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	50,000.00		

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9951	Supply and Delivery of Meals (AM P100 x 900pax; LUNCH P350 x 900pax; PM P100 x 900pax; DINNER P350 x 900pax) to be served during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly on December 2019	CMO	Public Bidding	October 2019	October 2019	November 2019	November 2019	GF	810,000.00		
9910	Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of November 2019	CMO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	15,000.00		
9916	Supply and Delivery of Meals (AM Snacks 70pax x P150.00, Lunch 70 pax x P350.00, PM Snacks 70 pax x P150.00, Dinner 70 pax x P350.00) to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of November 2019	CAD	Small Value	October 2019	November 2019	November 2019	November 2019	GF	70,000.00		
9911	Supply and Delivery of Meals (50 pax x P250.00) 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 November 2019	CAD	Small Value	October 2019	November 2019	November 2019	November 2019	GF	12,500.00		
9928	Procurement of Meals-Consultative Meetings (Php 150 X 40 pax X 10 times) for the month of December 2019	CVMO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	60,000.00		
11218	Supply and Delivery of Meals to be served during the Regular Sessions of SP members for the month of December 2019	SP	Small Value	October 2019	November 2019	November 2019	November 2019	GF	60,000.00		

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				Ads/Post of IB/REI	Sub/Open Bids	Notice of Award	Contract Signing		MOOE	CO	
9912	Procurement of meals (100 pax A.M. Snacks x P100.00) (100 pax Lunch x P150.00) (100 pax P.M. Snacks x P100.00) for Sanduguan meeting on Dec. 2019	CAVO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	35,000.00		
9913	Procurement of meals (50 pax A.M. Snacks x P100.00) (50 pax Lunch x P150.00) (50 P.M. Snacks x P100.00) for CAFC meeting 4th Quarter	CAVO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	17,500.00		
9914	Supply and Delivery (AM/PM Snacks 50 pax x P150.00) to be served during the Monthly Meeting of the Peace and Order Council (CPOC) and City Anti-Illegal Drug Council (CADAC) Meeting for the month of November 2019	CMO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	15,000.00		
9915	Supply and Delivery of Meals to be served during the Food Safety Seminar 4th Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	12,000.00		
9917	PROCUREMENT OF MEALS FOR THE MONTH OF NOVEMBER 2019	CLO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	20,000.00		
9958	Supply and Deliveyr of Meals to be served during the 2017 Executive Committee Year-End Evaluation and Fellowship on December 2019	CMO	Public Bidding	November 2019	November 2019	November 2019	November 2019	GF	120,000.00		
9919	Procurement of 600 pax snacks @ P50 for the Lantern Parade	CTIPO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	30,000.00		
9920	Procurement of 20 pax meals guest @ 200 for the lantern parade	CTIPO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	4,000.00		
9921	Procurement of 600 pax snacks @ for the lantern parade	CTIPO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	30,000.00		

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9922	Procurement of Meals to be served during Lakbay aral for the different LGU's and organization for the month of December 2019	CTIPO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	25,000.00		
9961	Supply and Delivery of Meals (AM/PM P150 x 200pax; LUNCH/DINNER P350 x 200pax) to be served during the 2019 Association of Barangay Captain's (ABC) General Assembly and Fellowship on December 2019	CAD	Public Bidding	November 2019	November 2019	November 2019	November 2019	GF	200,000.00		
9746	Procurement of BNS meals Year End Evaluation and Planning	CHO-CN C	Small Value	November 2019	November 2019	November 2019	November 2019	GF	70,000.00		
9963	Supply and Delivery of Meals (AM/PM P150 x 270 pax LUNCH/DINNER P350 x 270pax) to be served during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2019	CAD	Public Bidding	November 2019	November 2019	November 2019	November 2019	GF	270,000.00		
9923	Supply and Delivery of Pantry Supplies used for the tax season in the renewal of Business Permits & for the City Treasurer - CTO	CTO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	40,000.00		
9924	Supply and Delivery of Pantry Supplies for the Peak month on payment for Real Property Tax - CTO	CTO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	20,000.00		
9925	Procurement of meals during staff overtime (100pesos /pack) for the month of December 2019	CACCO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	3,300.00		
9926	Procurement of snacks/meals to be served during the City Disaster Risk Reduction and Management Division meeting and assessment for the month of December 2019	CDRRMD	Small Value	November 2019	November 2019	November 2019	November 2019	GF	2,000.00		

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9927	Procurement of Meals-Legislative Meeting &/or Other Meetings (Php 350 X 50 pax) for the month of December 2019	CVMO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	17,500.00		
9931	Supply and Delivery of Materials to be served during Moral/Spiritual Development Program	CCSF	Small Value	November 2019	November 2019	November 2019	November 2019	GF	10,400.00		
11072	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of December	CIO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	4,800.00		
11073	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of December	CIO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	15,000.00		
11074	Supply and Delivery of Meals to be served during the taping of TV program for the month of December	CIO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	4,800.00		
11108	Supply and Delivery of Meals to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of December 2019	SP	Small Value	November 2019	November 2019	November 2019	November 2019	GF	8,000.00		
11117	Supply and Delivery of Meals to be served during the Legislative Meeting of SP members for the month of December 2019	SP	Small Value	November 2019	November 2019	November 2019	November 2019	GF	28,000.00		
11126	Supply and Delivery of Meals to be served during the Public Hearings of SP members for the month of December 2019	SP	Small Value	November 2019	November 2019	November 2019	November 2019	GF	31,500.00		
11158	Supply and Delivery of Meals to be served during the monthly learning meetings of ECCD Unit for the month of December 2019	CSWDO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	7,000.00		
11209	Supply and Delivery of Meals to be served during the Other Meetings of SP members for the month of December 2019	SP	Small Value	November 2019	November 2019	November 2019	November 2019	GF	30,000.00		

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11227	Supply and Delivery of Meals to be served during the Annual Budget Deliberation Meeting for the month of December 2019	SP	Small Value	November 2019	November 2019	November 2019	November 2019	GF	24,000.00		
11233	Supply and Delivery of Meals to be served during the Annual Investment Plan Deliberation Meeting for the month of December 2019	SP	Small Value	November 2019	November 2019	November 2019	November 2019	GF	24,000.00		
9932	Procurement of Meals for the Month of December 2019 (TWG Meeting, Market Committee Meeting, LPCC, Meeting with Vendors, Office Meeting) 100 pax	CEED	Small Value	November 2019	November 2019	November 2019	November 2019	GF	10,000.00		
9745	Procurement of Meals for CNC Year End Evaluation and Planning 4th quarter	CHO-CN C	Small Value	November 2019	November 2019	November 2019	November 2019	GF	40,000.00		
9933	Supply and Delivery of Meals to be served during the Human Resource Merit Promotion and Selection Board (HRMPSB) Deliberation for the month of December 2019	CHRDO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	4,500.00		
9934	Supply and Delivery of Meals (25 pax x xP250.00 x 4 meetings) to be served during the Monthly Meeting of the Technical Working Group of the City College for the month of December 2019	CCSF	Small Value	November 2019	November 2019	November 2019	November 2019	GF	25,000.00		
9935	Supply and Delivery of Meals (AM/PM Snacks 50pax x P150.00) to be served during the Meeting of the Local Chief Executive with the Youth Leaders in the City of San Fernando, (P) on December 2019	CMO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	7,500.00		

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9936	Supply and Delivery of meals 60 (pax of lunch) @ P150 for quarterly staff meetings on collection updates for 4th Qtr - CTO	CTO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	9,000.00		
9937	Supply and Delivery of Meals (AM/PM Snacks 100 pax x P150.00) to be served during the Consultative Meeting of the Local Chief Executive with the various sectors in the City of San Fernando, (P) for the month of December 2019	CMO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	15,000.00		
9950	Supply and delivery of meals for the Awarding of Healthy Places	CHO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	68,250.00		
9940	Procurement of (40 pax) meals for the year-end evaluation of the City Water Resources Management Board.	CENRO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	14,000.00		
9942	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of Decemebr 2019	CMO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	4,500.00		
9952	Supply and Delivery of Meals (AM/PM P100 x 80pax; LUNCH/DINNER P250 x 80pax) to be served during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2019	CAD	Small Value	November 2019	November 2019	November 2019	November 2019	GF	64,000.00		
9944	Procurement of meals (40pax regular snacks) for the year-end evaluation/meeting of City Solid Waste Management Board	CENRO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	6,000.00		

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9946	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 December 2019	CMO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	15,000.00		
9947	Supply and Delivery of Meals to be served during the Board of Trustees (BOT) of City College on December 2019	CCSF	Small Value	November 2019	November 2019	November 2019	November 2019	GF	3,750.00		
9948	Procurement of meals during staff meeting (20pax X 100pesos/pack) for the month of December 2019	CACCO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	2,000.00		
9949	Supply and Delivery of Meals (AM/PM Snacks 20 pax x P150.00 Lunch/Dinner 20pax x P350.00) to be served during the Monthly Executive Legislative Meeting for the month of Decemembr 2019	CMO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	10,000.00		
9953	Supply and Delivery of meals 60 (pax of lunch) @ P250 for meeting to Improve Proficiency on Office Performance Monitoring System for 3rd & 4th Qtr - CTO	CTO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	15,000.00		
9954	Procurement of Meals served during Year End Evaluation	UMSD	Small Value	November 2019	November 2019	November 2019	December 2019	GF	17,500.00		
9956	Supply and Delivery of Meals (AM/PM Snacks 30pax x P150.00) to be served during the Monthly Meeting of the Sports Committee for the month of December 2019	CMO	Small Value	November 2019	November 2019	November 2019	December 2019	GF	4,500.00		
9957	PROCUREMENT OF MEALS FOR THE MONTH OF DECEMBER 2019	CLO	Small Value	November 2019	November 2019	November 2019	December 2019	GF	20,000.00		
9959	Procurement of meals during the 4th quarter evaluation meeting of city assessor's personnel	CASSO	Small Value	November 2019	November 2019	November 2019	December 2019	GF	2,500.00		

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9960	Procurement of snacks/meals to be served during the City Employment Services Division meeting/consultation and assessment for the month of December 2019	CESD	Small Value	November 2019	November 2019	November 2019	December 2019	GF	1,500.00		
11160	Supply and Delivery of Meals to be served during the ECCD Year-End Assessment for the year 2019	CSWDO	Small Value	November 2019	November 2019	November 2019	December 2019	GF	7,000.00		
9962	Procurement of snacks/meals to be served during the meeting/consultation and assessment of Traffic Management Division for the 4th Quarter of 2019 (December 2019)	TMD	Small Value	November 2019	November 2019	December 2019	December 2019	GF	4,000.00		
9964	Procurement of meals during Quarterly Division chief meeting(5pax X 310pesos/pack) for 4th quarter of 2019	CACCO	Small Value	November 2019	December 2019	December 2019	December 2019	GF	1,250.00		
9965	Procurement of meals during the Year End Office meeting (350pesos/packX2X25pax) for the year 2019	CACCO	Small Value	November 2019	December 2019	December 2019	December 2019	GF	17,500.00		
9966	Procurement of snacks/meals to be served during the Local Housing and Settlement Division meeting/consultation and assessment for the month of December 2019	LHSD	Small Value	November 2019	December 2019	December 2019	December 2019	GF	1,500.00		
9967	Procurement of snacks/meals to be served during the meeting and assessment of the Business License and Permit Division Office for the month of December 2019	BLPD	Small Value	November 2019	December 2019	December 2019	December 2019	GF	2,500.00		
9968	Procurement of Meals to be served during the Clean-up Operation on December 31, 2019	UMSD	Small Value	December 2019	December 2019	December 2019	December 2019	GF	15,000.00		

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11270	Supply and Delivery of Meals to be served during the CDRRMC Year End Assessment 2019	CDRRMD	Small Value	December 2019	December 2019	December 2019	December 2019	GF	21,000.00		
11271	Supply and Delivery of Meals to be served during the CDRRMO Year End Assessment 2019	CDRRMD	Small Value	December 2019	December 2019	December 2019	December 2019	GF	21,000.00		
Fuels / Fuel Additives & Lubricant & Anti Corrosive											
10701	Procurement of Oils & Lubricants from January to June 2019 under Ordering Agreement	MPD	Public Bidding	November 2018	December 2018	December 2018	December 2018	GF	1,000,000.00		
10966	Fuel, Oil and Lubricants Expenses	MPD	Public Bidding	December 2018	January 2019	January 2019	January 2019	GF	10,000,000.00		
Furniture (Monobloc Chair)											
11328	Procurement of Furnitures and Fixtures for Center Based Expansion and Relocation at San Agustin Pigulut	DEPED	Public Bidding	December 2018	December 2018	December 2018	December 2018	SEF		250,000.00	
11329	Procurement of Furnitures and Fixtures for Center Based Expansion and Relocation for Sta. Monica	DEPED	Public Bidding	December 2018	December 2018	December 2018	December 2018	SEF		250,000.00	
11327	Supply and Delivery of Student's Armchairs and Teacher's Tables and Chairs to be used in different schools of the City Schools Division of City of San Fernando, Pampanga	DEPED	Public Bidding	April 2019	May 2019	May 2019	May 2019	SEF		998,000.00	
Furniture Parts and Accessories											
10650	Procurement of Furniture & Fixtures Parts for 1st Semester of 2019	UMSD	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	150,000.00		
10663	Procurement of Furniture & Fixtures Parts for 2nd Semester of 2019	UMSD	Public Bidding	June 2019	July 2019	July 2019	July 2019	GF	150,000.00		
Garments											

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10984	Supply and Delivery of Uniforms to be used by the participants during the Padyak para sa Kalusugan at Kalikasan on February 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	300,000.00		
10543	Supply and Delivery of Uniforms to be used by the BSB Supervisors, Heads and Volunteers in connection w/ the 1st batch of 2019 Barangay Sanitation Brigade Program, City of San Fernando, Pampanga	CMO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	224,560.00		
10541	Supply and delivery of Personal Protective Devices for HEMS Unit	CHO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	84,160.00		
10540	Procurement of Protective Gear to be used by the farm worker at Nursery II Demonstration Site under the program of City Nursery Operation	CAVO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	4,088.00		
10766	Supply and Delivery of Media Jacket to be used at the City Information Office	CIO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	26,000.00		
10544	Supply and Delivery of Uniforms to be used of Barangay Officials in connection w/ the promotion of the Team, Pride and Sense of Responsibility among Barangay Officials Program	CAD	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	157,500.00		
10545	Procurement of Uniform to be used by Mega Force, Sagip Ilog & Electrical for 2019	CEO	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	250,000.00		
10983	Supply and Delivery of Uniforms/Jersey to be used for the Health and Wellness Program 2019's Palarong Empleyado Year 4 in the City of San Fernando, Pampanga	CHRDO	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	128,950.00		

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10542	Procurement of Uniform and PPE's for all the Composting Center staff.	CENRO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	100,000.00		
10546	Supply and Delivery of Materials to be used during the Soap Making Training, City of San Fernando, Pampanga	CIP	Small Value	February 2019	February 2019	February 2019	February 2019	GF	25,000.00		
11065	Supply and Delivery of Protective Gear to be used during the City Nursery Operation at Nursery II Demonstration Site, City of San Fernando, Pampanga	CAVO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	45,600.00		
10895	Supply and Delivery of Uniforms to be used by the Massage Therapy Trainees Batch 1, City of San Fernando, Pampanga	CESD	Small Value	January 2019	February 2019	February 2019	February 2019	GF	8,750.00		
11331	Procurement of Garments for the Sangguniang Panlungsod Members of the City of San Fernando, Pampanga	SP	Public Bidding	February 2019	February 2019	February 2019	February 2019	GF	150,000.00		
10898	Supply and Delivery of 500 pcs. Uniform to be used by the Special Program for Employment of Students (SPES) beneficiaries in the City of San Fernando, Pampanga	CESD	Public Bidding	February 2019	February 2019	March 2019	March 2019	GF	175,000.00		
10547	Supply and delivery of BHW Uniform	CHO	Public Bidding	March 2019	March 2019	March 2019	March 2019	GF	175,000.00		
10896	Supply and Delivery of Uniforms to be used during the Beauty Care (Batch II) Training on April 2019, City of San Fernando, Pampanga	CESD	Small Value	March 2019	March 2019	March 2019	March 2019	GF	8,750.00		
10897	Supply and Delivery of SPES Shirt to be used by the Working Committee on March 2019, City of San Fernando, Pampanga	CESD	Small Value	March 2019	March 2019	March 2019	March 2019	GF	10,500.00		

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10894	Supply and Delivery of Uniforms to be used during the various Training Activities of the City Employment Services Division, City of San Fernando, Pampanga	CESD	Small Value	March 2019	March 2019	March 2019	March 2019	GF	8,750.00		
10901	Supply and Delivery of Uniform ALS(50 shirts x 400.00)	CESD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	20,000.00		
10548	Supply and Delivery of Materials to be used at the Slippers Making Training Making Training (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	June 2019	June 2019	June 2019	June 2019	GF	60,000.00		
10902	Supply and Delivery of uniforms (t-shirts) for Food Processing NC II trainees (batch 1) (25 shirts x 350.00)	CESD	Small Value	June 2019	June 2019	June 2019	June 2019	GF	8,750.00		
10549	Supply and Delivery of Uniforms to be used by the BSB Supervisors, Heads and Volunteers in connection w/ the 2nd Batch 2019 Barangay Sanitation Brigade Program in the City of San Fernando, Pampanga	CMO	Public Bidding	July 2019	July 2019	July 2019	July 2019	GF	224,560.00		
10903	Supply and Delivery of uniforms (t-shirts) for the Hilot NC II Trainees (batch 1) (25 shirts x 350.00)	CESD	Small Value	July 2019	July 2019	July 2019	July 2019	GF	8,750.00		
10904	Supply and Delivery of uniforms (shirts) for the bartending trainees (batch 2) (25 shirts x 350.00)	CESD	Small Value	August 2019	August 2019	August 2019	August 2019	GF	8,753.00		
11289	Supply and Delivery of Uniforms to be used for the beneficiaries	CESD	Small Value	August 2019	September 2019	September 2019	September 2019	GF	13,500.00		
10905	Supply and delivery of uniforms (t-shirts) for the driving NC-II training (light vehicle) (batch 2) (25 shirts x 350.00)	CESD	Small Value	September 2019	September 2019	September 2019	September 2019	GF	8,750.00		

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				Ads/Post of IB/REI	Sub/Open Bids	Notice of Award	Contract Signing		MOOE	CO	
10550	Procurement of Jacket with hood 22 pcs @ 1,500.00 , White boots 22 pairs @ 600.00 , Hand Lamp 22 pcs @ 500.00 under Poultry Dressing Plant Regulation	CAVO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	57,200.00		
General Merchandise (Desk, Name Plate)											
10691	Supply and Delivery of Health and Sanitation Materials to be used during the CLRAA MEET 2019 at Province of Bulacan	DEPED	Shopping	December 2018	December 2018	December 2018	December 2018	SEF	10,850.00		
10699	Supply and Delivery of ID Laces with ID Holder to be used during the CLRAA Meet 2019 at Province of Bulacan	DEPED	Shopping	December 2018	December 2018	December 2018	December 2018	SEF	25,500.00		
10162	Supply and Delivery of Influenza Vaccination at the CCSFP for the A.Y. 2019-2019	CCSF	Small Value	January 2019	January 2019	January 2019	January 2019	GF	50,000.00		
10743	Supply and Delivery of Wreath to be used during 123rd Birth Commemoration of vivencio Cuyugan, City of San Fernando, Pampanga	Tourism	Shopping	December 2018	December 2018	December 2018	December 2018	GF	3,000.00		
10744	Supply and Delivery of Wreath to be used during for 132nd Birth Commemoration of Jose Abad Santos on February 19, 2019, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	December 2018	December 2018	January 2019	GF	3,000.00		
10156	Supply and Delivery of Materials to be used for Calibration at the CADMINO - BLPD for the period of January to June 2019, City of San Fernando, Pampanga	BLPD	Small Value	December 2018	January 2019	January 2019	January 2019	GF	6,500.00		
10159	Supply and delivery of Cycle Beads for Family Planning Logistics	CHO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	60,000.00		
10151	Procurement of plaque for awards for fernandino Tourism stars awards for the tourism council meetings	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	24,000.00		

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10152	Procurement of seminar kit to be used during Tour Packaging Seminar of centro san fernando;CSFP center of the regional circuit january to December 2019	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	12,000.00		
10153	Supply and Delivery of Other Supplies to be used during Peer Group Society's meetings and activities for the whole academic year, CCSP 2019	CCSF	Small Value	December 2018	December 2018	December 2018	December 2018	GF	5,600.00		
10155	Procurement of Butcher's Knife under Slaughterhouse Operation	CAVO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	22,500.00		
10157	Supply and delivery of Logistic Supplies for HEMS Unit	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	5,300.00		
10158	Supply and delivery of Logistic Supplies for Women's Health Care Program (PAPSMEAR)	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	6,100.00		
10622	Procurement of 100 pax at P 250.00 Brunch to be used during 165th Birth Anniversary of tiburcio Hilario on Agust 11, 2019	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	25,000.00		
10623	Procurement of 1 wreath with ribbon to be used during 165th birth Anniversary of Tiburcio Hilario	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	3,000.00		
10624	procurement of wreath for the 157th Birth Anniversary of Dr. jose Rizal	Tourism	Small Value	December 2018	December 2018	December 2018	December 2018	GF	3,000.00		
10625	Procurement of wreath for the 132rd Birth Anniversary of Jose Abad Santos	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	3,000.00		
10626	Procurement of wreath for the 142rd Birth Anniversary of Pedro Abad Santos	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	3,000.00		
10627	Procurement of wreath for the 123rd Birth Anniversary of Vivencio Cuyugan	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	3,000.00		

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10628	Procurement of 1 wreath for the 128th Birth Anniversary of Sotero Baluyut	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	3,000.00		
10745	Supply and Delivery of Wreath to used for 142nd birth Anniversary of Pedro Abad Santos on January 2019, City of San Fernando, Pampanga	Tourism	Small Value	January 2019	January 2019	January 2019	January 2019	GF	3,000.00		
11035	Supply and Delivery of Wreath with ribbon and Stand to be used during Commemoration of Teachers Heroism Day on January 30,2019, City of San Fernando, Pampanga	CTIPO	Shopping	January 2019	January 2019	January 2019	January 2019	GF	3,000.00		
10160	Procurement of office supplies to be used during Barangay Exposition of Kaganapan 2019 city Fair	CTIPO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	2,510.00		
10161	Procurement of plaques for the participant of Barangay exposition of Kaganapan 2019 City Fair	CTIPO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	5,000.00		
10703	Supply and Delivery of Office Supplies to be used during the preparation for the Recognition of LET Passers, City of San Fernando, Pampanga	CCSF	Small Value	January 2019	January 2019	January 2019	January 2019	GF	10,972.99		
10163	Supply and delivery of Hygiene Kit for Birthing Station Services	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	62,500.00		
10906	Supply and Delivery of Uniforms to be used by the Committee and Special Guest, City of San Fernando, Pampanga	CESD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	8,750.00		
10907	Supply and Delivery of Glass Plaque to be used for the Job Fair, City of San Fernando, Pampanga	CESD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	15,000.00		
10908	Supply and Delivery of Materials to be used for Physical Arrangements for the City Hood Job Fair 2019, City of San Fernando, Pampanga	CESD	Shopping	January 2019	January 2019	January 2019	January 2019	GF	6,000.00		

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10911	Supply and Delivery of Supplies/Materials to be used during the Massage Therapy NC II Batch 1 on March 2019, City of San Fernando, Pampanga	CESD	Small Value	January 2019	February 2019	February 2019	February 2019	GF	37,500.00		
10925	Supply and Delivery of Materials and Additional supplies to be used for the Labor Education for Graduating Students (LEGS), City of San Fernando, Pampanga	CESD	Shopping	January 2019	January 2019	January 2019	January 2019	GF	4,379.20		
10926	Supply and Delivery of Materials to be used during the Job Fair 2019, City of San Fernando, Pampanga	CESD	Shopping	January 2019	January 2019	January 2019	January 2019	GF	2,446.00		
11046	Supply and Delivery of Wreath to be used during the Unveiling of the Pampanga High School National Commission of the Philippines (NHCP) marker on February 2019, City of San Fernando, Pampanga	Tourism	Small Value	January 2019	January 2019	January 2019	January 2019	GF	3,000.00		
11093	Supply and Delivery of Tents to be used during the City Trade Fair 2019 in the City of San Fernando, Pampanga	CIP	Public Bidding	January 2019	January 2019	February 2019	February 2019	GF	80,000.00		
11458	Supply and Delivery of Hygiene Kit to be used during the Birthing Station Anniversaries in the City of San Fernando, Pampanga	CHO	Public Bidding	January 2019	January 2019	February 2019	February 2019	GF	75,000.00		
10164	Supply and Delivery of Materials/Supplies to be used during the Basic Ropemanship Training Course, City of San Fernando, Pampanga	CDRRMD	Shopping	January 2019	February 2019	February 2019	February 2019	GF	1,586.49		
10167	Supply and Delivery of Interactive Lecture Prizes to be used during the various Activity of the City Health Office, City of San Fernando, Pampanga	CHO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	63,250.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10168	Supply and Delivery of Buntis Kits to be used during the Buntis Summit 2019 in the City of San Fernando, Pampanga	CHO	Public Bidding	January 2019	February 2019	February 2019	February 2019	GF	75,000.00		
11459	Supply and Delivery of Interactive Prizes to be used for the Birthing Station Anniversaries	CHO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	17,000.00		
10165	Procurement of easel stand to be used for the Maleldo exhibit for maleldo 2019	CTIPO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	26,500.00		
10166	Supply and delivery of Logistic Supplies for the Operation Tuli 2019	CHO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	3,525.00		
10912	Supply and Delivery of Supplies/Materials to be used during the Massage Therapy NC II Batch 1 on March 2019, City of San Fernando, Pampanga	CESD	Small Value	January 2019	February 2019	February 2019	February 2019	GF	2,500.00		
11347	Supply and Delivery of Materials to be used for the 1st Quarter of 2019 at the City Mayor's Office	CMO	Public Bidding	January 2019	February 2019	February 2019	February 2019	GF	2,000,000.00		
11333	Procurement of Start-up Kits (150 pax of kits x 2,000.00)	CESD	Public Bidding	February 2019	February 2019	February 2019	February 2019	GF	300,000.00		
10927	Supply and Delivery of Materials/Supplies to be used during the Career Employment Advocacy (Life Skills Training - ESAF), City of San Fernando, Pampanga	CESD	Small Value	February 2019	February 2019	February 2019	February 2019	GF	2,296.00		
11338	Supply and Delivery of Materials to be used for 1st Quarter of 2019 at the City General Services Office	CGSO	Public Bidding	February 2019	February 2019	March 2019	March 2019	GF	400,000.00		
10170	Supply and Delivery of Training Materials to be used during the Basic Fire Fighting Rescue Training	CDRRMD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	50,000.00		
10913	Purchase/acquisition of starter kit for the Beauty Care (Nail Care) NC II (batch II)(25pax x 1,500.00)	CESD	Small Value	March 2019	March 2019	March 2019	March 2019	GF	44,420.00		

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10169	Supply and Delivery of Other Supplies to be used in Culminating Activity for Personality Development 2019	CCSF	Small Value	February 2019	February 2019	February 2019	February 2019	GF	22,500.00		
10171	Supply and Delivery of Buntis Kits to be used during the Buntis Party for 2nd Quarter of 2019, City of San Fernando, Pampanga	CHO	Public Bidding	February 2019	March 2019	March 2019	March 2019	GF	75,000.00		
11148	Supply and Delivery of Materials to be used for the 1st Quarter of 2019 at the City Information Office	CIO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	90,000.00		
11336	Supply and Delivery of Other Supplies to be used for 1st Quarter of 2019 at City Accounting Office	CACCO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	90,000.00		
11345	Supply and Delivery of Materials to be used for the 1st Quarter of 2019 at the City Environment and Natural Resources Office	CENRO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	84,200.00		
11348	Supply and Delivery of Materials to be used for 1st Quarter of 2019 at the City Economic Enterprise Division	CEED	Small Value	February 2019	March 2019	March 2019	March 2019	GF	85,000.00		
10909	Supply and Delivery of Starter Kit to be used for Beauty Care (Nail Care) NC II (Batch 1), City of San Fernando, Pampanga	CESD	Small Value	March 2019	March 2019	March 2019	March 2019	GF	50,000.00		
11344	Supply and Delivery of Materials to be used for 1st Quarter of 2019 at City Accounting Office	CACCO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	35,000.00		
10915	Printing and Delivery of DTRs to be used by the SPES on March 2019, City of San Fernando, Pampanga	CESD	Agency to Agency		March 2019	March 2019	March 2019	GF	8,000.00		
10928	Supply and Delivery of Materials/Supplies to be used for SPES implementation on March 2019, City of San Fernando, Pampanga	CESD	Shopping	March 2019	March 2019	March 2019	March 2019	GF	7,126.62		

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10910	Supply and Delivery of Supplies/Materials to be used for Beauty Care (Nail Care) NCII (Batch 1), City of San Fernando, Pampanga	CESD	Shopping	March 2019	March 2019	March 2019	March 2019	GF	25,000.00		
10917	Supply and Delivery of Starter Kit to be used during the Hairdressing NC II Batch 1 on May 2019, City of San Fernando, Pampanga	CESD	Small Value	April 2019	April 2019	April 2019	April 2019	GF	37,500.00		
10173	Procurement of floral arrangement of carriage virgin mary @ p5,000 for flores de mayo for the pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	5,000.00		
10174	Procurement of floral arrangement reyna- elena arc @ p 5,00 for flores de mayo 2019 for pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	4,000.00		
10175	Procurement of 18 pcs long stem roses-flowers offering @ P30.00 for flores de mayo 2019 for pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	540.00		
10176	Procurement of 25 pcs P250.00 Bouquets for sagalas for the Flores De mayo Pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	4,500.00		
10177	Procurement of Trophies for mister body builders 2019 for the pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	37,800.00		
10178	Contract of Service for the Rental of LED Wall and Sound System to be used during the Variety Show 2019 for Pyestang Fernandino 2019, City of San Fernando, Pampanga	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	40,000.00		
10179	Supply and Delivery of Hardware Materials to be used during the Variety Show 2019 for the Pyestang Fernandino 2019, City of San Fernando, Pampanga	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	3,850.00		

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10929	Supply and Delivery of Materials to be used during the Job Fair on May 2019, City of San Fernando, Pampanga	CESD	Shopping	April 2019	April 2019	April 2019	April 2019	GF	6,500.00		
10916	Purchase/ acquisition of materials, tools and equipment needed for Hairdressing NC II (BATCH I)	CESD	Small Value	April 2019	April 2019	April 2019	April 2019	GF	40,000.00		
10180	Supply and Delivery of Logistic Supplies to be used for AIDS Candle Lighting Celebration (AIDS Candle Light Commemoration Night) on May 2019, City of San Fernando, Pampanga	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	1,249.50		
10181	Procurement of 50 boxes bottled water @ P250 for Independence day 2019	CTIPO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	12,500.00		
10182	Procurement of wreath with stand 9 pcs @ P3,000 for independence day celebration 2019	CTIPO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	27,000.00		
10183	Supply and Delivery of other supplies during the Student Council activities and seminars	CCSF	Small Value	May 2019	May 2019	May 2019	May 2019	GF	4,000.00		
10919	Supply and Delivery of Starter Kits to be used during the Beauty Care NC II Batch 3 in the City of San Fernando, Pampanga	CESD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	50,000.00		
10930	Supply and Delivery of School Materials for ALS Review Classes	CESD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	40,000.00		
10172	Supply and Delivery of Training Materials to be used during the Transom Boat Handling Training, City of San Fernando, Pampanga	CDRRMD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	6,000.00		
10920	Purchase/acquisition of materials , tools and equipments for Food Processing NC II training (batch 1)	CESD	Small Value	June 2019	June 2019	June 2019	June 2019	GF	50,000.00		

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11045	Supply and Delivery of Wreath to be used during the 157th Birth Anniversary Commemoration of Dr. Jose Rizal on June 2019	Tourism	Small Value	May 2019	May 2019	May 2019	June 2019	GF	3,000.00		
10931	Supply and Delivery of Materials to be used during the Job Fair on June 2019, City of San Fernando, Pampanga	CESD	Small Value	May 2019	May 2019	May 2019	June 2019	GF	10,000.00		
11332	Procurement of Certificates and ID Cards for the participants of the Sports Camp of Coaches and trainers	DEPED	Small Value	May 2019	June 2019	June 2019	June 2019	SEF	6,510.00		
10184	Procurement of 20 tube @ 120.00 Butane to be used in cooking contest under Nutrition Supplementary	CAVO	Small Value	June 2019	June 2019	June 2019	June 2019	GF	2,400.00		
11339	Supply and Delivery of Janitorial Supplies to be used for 1st Semester 2019 at the City Environment and Natural Resources Office, City of San Fernando, Pampanga	CENRO	Shopping	June 2019	July 2019	July 2019	July 2019	GF	399,335.43		
10921	Purchase/acquisition of starter kit for the Hilot NC II Training (batch 1)(25pax x 2,000.00)	CESD	Small Value	July 2019	July 2019	July 2019	July 2019	GF	50,000.00		
10185	Supply and Delivery of Materials to be used for Calibration at the CAdminO - BLPD Office for the 2nd Semester of 2019, City of San Fernando, Pampanga	CADMINO	Small Value	June 2019	July 2019	July 2019	July 2019	GF	6,500.00		
10186	Supply and delivery of Plaque for the Adolescent Reproductive Health and Youth Development Film fest	CHO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	12,500.00		
10922	Purchase/acquisition of materials, tools and equipments for Hilot NC-II training (batch 1)	CESD	Small Value	July 2019	July 2019	July 2019	July 2019	GF	20,000.00		
11350	Procurement of Vending Cart, Accessory Liveelihood Tools and Raw Materials for Nego-kart Project (10 carts x 15,000.00)	CESD	Public Bidding	August 2019	August 2019	August 2019	August 2019	GF	150,000.00		

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10923	Purchase/acquisition of materials, tools and equipment needed for Training in Bartending NC II (BATCH 2)	CESD	Small Value	August 2019	August 2019	August 2019	August 2019	GF	40,000.00		
10187	Supply and Delivery of Activity Kits to be used during the Community Outreach Program	CCSF	Small Value	August 2019	August 2019	August 2019	August 2019	GF	30,000.00		
11349	Procurement of Rental of Tables and Chairs	CESD	Lease of Real Property and Venue	August 2019	August 2019	August 2019	August 2019	GF	5,000.00		
11351	Procurement of Materials for the Nego-Kart Training	CESD	Small Value	August 2019	September 2019	September 2019	September 2019	GF	5,000.00		
10188	Supply and delivery of Plaques for Healthy Places	CHO	Small Value	September 2019	October 2019	October 2019	October 2019	GF	67,200.00		
10189	Supply and Delivery of other supplies to be used during the Foundation Day 2019	CCSF	Small Value	October 2019	October 2019	October 2019	October 2019	GF	10,000.00		
10190	Supply and Delivery of Plaques and Awards to be served during the Foundation Day 2019	CCSF	Small Value	October 2019	October 2019	October 2019	October 2019	GF	25,000.00		
10191	Supply and delivery of Logistic Supplies for World Aids Day Celebration 2019 HIV and AIDS Key Population Assembly	CHO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	21,500.00		
General Repair and Maintenance Services											
11447	Supply and Delivery of Computer Inks to be used during the Preliminary Preparations of the Outstanding Bernardino Awards 2019, City of San Fernando, Pampanga	Tourism	Shopping	January 2019	January 2019	January 2019	January 2019	GF	8,100.00		
Grocery Items											
10678	Supply and Delivery of Pantry Supplies (Coffee) to be used at the Office of the Sangguniang Panlungsod for the year 2019 subject to Ordering Agreement, City of San Fernando, Pampanga	SP	Shopping	December 2018	January 2019	January 2019	January 2019	GF	78,930.00		

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10697	Supply and Delivery of Pantry Supplies (Coffee) to be used at the Office of the City Vice Mayor for the year 2019, City of San Fernando, Pampanga subject to Ordering Agreement	CVMO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	40,000.00		
10670	Supply and Delivery of Grocery Package to be used during the Kalinga-Handog sa mga Kapus-Palad na mga Fernandino on December 2019	CAD	Public Bidding	October 2019	October 2019	October 2019	November 2019	GF	3,750,000.00		
Hardware and Construction Supplies											
10752	Supply and Delivery of Painting Materials to be used for the Production of Streamers from January-June 2019, City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Public Bidding	December 2018	December 2018	December 2018	December 2018	GF	148,845.00		
11063	Supply and Delivery of Hardware Materials to be used in Nursery II Demonstration Site under the program of City Nursery Operation	CAVO	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	155,000.00		
10505	Supply and Delivery of Hardware Materials to be used for the Repair and Maintenance of different City Government Offices and Facilities at City of San Fernando, Pampanga subject to Ordering Agreement	UMSD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	728,796.80		
10507	Purchase of Hardware Materials for Building Maintenance Purposes (1st Quarter) for 2019	CEO	Public Bidding	December 2018	January 2019	January 2019	January 2019	GF	1,000,000.00		
11006	Supply and Delivery of Hardware Materials to be used for the Physical Arrangement of Kasalan king Balen on February 2019, City of San Fernando, Pampanga	CAD	Shopping	January 2019	January 2019	January 2019	January 2019	GF	35,525.00		

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11353	Contract of Service for the Physical Arrangement to be used for the "Gender Equality: Its Role to Economic Development and Good Governance, A Tribute to All Empowered Women", City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	15,000.00		
10508	Supply and Delivery of Grascutters to be used in the City's Program in connection w/ the Provision of Grasscutters to the Subdivisions of the City of San Fernando, (P.)	CAD	Public Bidding	January 2019	January 2019	February 2019	February 2019	GF	900,000.00		
10509	Repair and Improvement of RHU-I ,Dolores	UMSD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	50,000.00		
10510	Purchase of Hardware Materials for Other Repairs and Maintenance of Variuos Barangays (2nd Quarter) for 2019	CEO	Public Bidding	February 2019	February 2019	March 2019	March 2019	GF	500,000.00		
10511	Repair & Improvement of City Hall Annex	UMSD	Public Bidding	February 2019	February 2019	February 2019	February 2019	GF	700,000.00		
10512	Repair & Improvement of Alasas Rented Warehouse	UMSD	Public Bidding	March 2019	March 2019	March 2019	March 2019	GF	300,000.00		
10513	Repair & Improvement of BPLMS office	UMSD	Public Bidding	March 2019	March 2019	March 2019	March 2019	GF	120,000.00		
10506	Supply and Delivery of Hardware Materials to be used for the painting of the Concrete and Steel Fence surrounding the Barangay Hall, Health Center, Day Care Center, Multi-Purpose Hall and Covered Court at Brgy. Juliana, City of San Fernando, Pampanga	CEO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	31,400.00		
10514	Purchase of Hardware Materials for Building Maintenance Purposes (2nd Quarter) for 2019	CEO	Public Bidding	March 2019	March 2019	April 2019	April 2019	GF	500,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10516	Procurement of Hardware materials to be used in the marking of temporary stalls for special occasions and boundary lines for market vendors	CEED	Small Value	April 2019	April 2019	April 2019	April 2019	GF	50,000.00		
10515	Repair & Improvement of CESD office	UMSD	Small Value	March 2019	April 2019	April 2019	April 2019	GF	100,000.00		
10517	Procurement of Hardware Supplies to be used in the Maintenance of the Old and New Public Market	CEED	Small Value	May 2019	May 2019	May 2019	May 2019	GF	100,000.00		
11167	Procurement of supplies and materials for the production of streamers for July - December	CIO	Public Bidding	May 2019	May 2019	May 2019	May 2019	GF	600,000.00		
10518	Purchase of Hardware Materials for Other Repairs and Maintenance of Variuos Barangays (3rd Quarter) for 2019	CEO	Public Bidding	June 2019	June 2019	July 2019	July 2019	GF	500,000.00		
10519	Purchase of Hardware Materials for Building Maintenance Purposes (3rd Quarter) for 2019	CEO	Public Bidding	June 2019	June 2019	July 2019	July 2019	GF	500,000.00		
10520	Supply and Delivery of Hardware Materials to be used for the Repair and Maintenance of different City Government Offices and Facilities for 2nd Semester of 2019, City of San Fernando, Pampanga subject to Ordering Agreement	UMSD	Public Bidding	June 2019	June 2019	June 2019	July 2019	GF	798,489.10		
Hospital / Medical Equipment											
10652	Supply and Delivery of Weighing Scale to be used for Operation Timbang 2019, City of San Fernando, Pampanga	CHO-CN C	Public Bidding	January 2019	January 2019	February 2019	February 2019	GF	300,000.00		
Hospital / Medical Equipment Services											
11309	Supply and Delivery of 50 boxes of Dengue NS-1 kit as part of the City's Dengue Prevention and Control Program	CHO	Public Bidding	February 2019	February 2019	March 2019	March 2019	GF	375,000.00		

Code	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11310	Supply and Delivery of 45 bags of Larvicides Wettable Powder to be used by the different Barangays in the City of San Fernando, Pampanga	CHO	Public Bidding	February 2019	February 2019	March 2019	March 2019	GF	450,000.00		
11311	Supply and Delivery of medicines and vaccines for common illness during calamities/disasters	CHO	Public Bidding	May 2019	June 2019	June 2019	June 2019	GF	1,000,000.00		
11308	Supply and Delivery of Chemicals to be used for Fogging/Misting Operations as part of the City Integrated Vector Management of the City Health Office, City of San Fernando, Pampanga	CHO	Public Bidding	July 2019	July 2019	July 2019	July 2019	GF	960,000.00		
Hotel and Lodging and Meeting Facilities											
10407	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 January 2019	CAD	Lease of Real Property and Venue	December 2018	January 2019	January 2019	January 2019	GF	25,000.00		
11440	Contract of Service for the Hotel Accommodation (400 pax x P200.00) to be served during the Public Consultation on the Redevelopment and Rehabilitation of the Old Public Market	CEED	Small Value	December 2018	January 2019	January 2019	January 2019	GF	80,000.00		
11313	Contract of Service for the accommodation the Emergency Medical Training	CHO	Small Value	January 2019	January 2019	February 2019	February 2019	GF	100,000.00		
10410	Contract of Service for the Hotel Accommodation of the participants in connection w/ the Seminar on Community Based Drugs Demand Reduction Treatment, Rehabilitation and After-case Services on March 2019	CAD	Public Bidding	February 2019	February 2019	February 2019	February 2019	GF	400,000.00		

Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10408	Contract of Service for the Food and Accommodation of Instructors during the Basic Ropemanship Training Course, City of San Fernando, Pampanga	CDRRMD	Small Value	January 2019	February 2019	February 2019	February 2019	GF	15,000.00		
10411	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 March 2019	CAD	Lease of Real Property and Venue	February 2019	March 2019	March 2019	March 2019	GF	25,000.00		
10412	Contract of Service for the Food and Accommodation of Instructors during the Basic Fire Fighting Rescue Training	CDRRMD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	10,000.00		
10415	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 April 2019	CAD	Lease of Real Property and Venue	March 2019	March 2019	March 2019	April 2019	GF	25,000.00		
11356	Contract of Service for the food,accommodation and training fee during the conduct of Emergency Medical Services Training.	CDRRMD	Public Bidding	April 2019	April 2019	May 2019	May 2019	GF	500,000.00		
11355	Contract of Service for the Hotel Accommodation with Meals to be used during the ICS Integrated Planning Training Course, City of San Fernando, Pampanga	CDRRMD	Small Value	January 2019	January 2019	February 2019	February 2019	GF	52,000.00		
10416	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 May 2019	CAD	Lease of Real Property and Venue	May 2019	May 2019	May 2019	May 2019	GF	25,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11312	Contract of Service for the accommodation and meals of facilitators during the Training on Mental Health & Psychosocial Support (Mental Health Program)	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	36,000.00		
10417	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 June 2019	CAD	Lease of Real Property and Venue	May 2019	June 2019	June 2019	June 2019	GF	25,000.00		
10418	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 July 2019	CAD	Lease of Real Property and Venue	June 2019	July 2019	July 2019	July 2019	GF	25,000.00		
10419	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 2019	CAD	Lease of Real Property and Venue	July 2019	August 2019	August 2019	August 2019	GF	25,000.00		
10420	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 September 2019	CAD	Lease of Real Property and Venue	August 2019	September 2019	September 2019	September 2019	GF	25,000.00		
10421	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 October 2019	CAD	Lease of Real Property and Venue	September 2019	October 2019	October 2019	October 2019	GF	25,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10422	Contract of Service of Rental of Venue to be used during the Strengthening Shared Fiscal Responsibility Program on October 2019	CAD	Lease of Real Property and Venue	September 2019	October 2019	October 2019	October 2019	GF	25,000.00		
11358	Contract of Service for the food and accommodation during the Mental Health Psychosocial Support and Stress Management	CDRRMD	Small Value	October 2019	October 2019	October 2019	October 2019	GF	15,000.00		
10423	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 November 2019	CAD	Lease of Real Property and Venue	October 2019	November 2019	November 2019	November 2019	GF	25,000.00		
Information Technology											
11206	Procurement of Television Sets for Different Schools in the City Division of CSFP	DEPED	Public Bidding	November 2018	December 2018	December 2018	December 2018	SEF	1,400,000.00		
11204	Procurement of LCD Projectors with Screen	DEPED	Public Bidding	December 2018	December 2018	December 2018	December 2018	SEF	810,000.00		
11205	Procurement of CCTV for different Schools in the City Division of CSFP	DEPED	Public Bidding	December 2018	December 2018	December 2018	December 2018	SEF	200,000.00		
11483	Installation of Local Area Networks	CPDCO	Public Bidding	December 2018	January 2019	January 2019	January 2019	GF		6,000,000.00	
11493	Procurement/Maintenance of Geographic Information System Phase II	CPDCO	Public Bidding	December 2018	January 2019	January 2019	January 2019	GF	12,000,000.00		
10768	Supply and Delivery of IT Equipment to be used at the Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga	SP	Small Value	January 2019	January 2019	January 2019	January 2019	GF		68,000.00	
11471	Renewal of PROGRESS Software and procurement of additional license	CPDCO	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	800,000.00		
10587	Procurement of IT Equipment and Software	CEED	Public Bidding	January 2019	February 2019	February 2019	February 2019	GF		150,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10588	Procurement of CCTV System, to be installed at the New Public Market	CEED	Public Bidding	July 2019	July 2019	July 2019	July 2019	GF		200,000.00	
Information Technology Parts Accessories & Peripherals											
10589	Supply and Delivery of IT Equipment to be used at City College of City of San Fernando, Pampanga	CCSF	Public Bidding	November 2018	November 2018	November 2018	November 2018	GF		968,000.00	
10780	Supply and Delivery of IT Equipment (Laptop) to be used at the Office of the Sangguniang Panlungsod	SP	Small Value	December 2018	December 2018	December 2018	December 2018	GF		45,000.00	
10590	Supply and delivery of IT Equipment of Hospice Care for the Chronically Ill and PWD Fernandino	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	35,000.00		
10591	Supply and delivery of IT Equipment for Dangerous Drugs Program	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	36,000.00		
Janitorial Equipment											
10581	Supply and Delivery of Materials to be used during the Citywide Clean Up Day 2019, City of San Fernando, Pampanga	CENRO	Shopping	January 2019	January 2019	January 2019	January 2019	GF	9,000.00		
10582	Supply and Delivery of Buggy Carts to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga	UMSD	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	337,500.00		
10583	Procurement of Parts for the repair of water pump & water system	UMSD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	25,000.00		
10584	Procurement of Parts for the repair of Buggy Carts to be used at UMSD	UMSD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	20,000.00		
Janitorial Services											
10621	Contract of Service for the Provision of Janitorial Services for Five (5) Birthing Stations and Five (5) Rural Health Units from July - December 2019 in the City of San Fernando, Pampanga	UMSD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	960,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
Janitorial Supplies											
10443	Supply and Delivery of Cleaning Materials to be used by the BSB Supervisors, Heads and Volunteers in connection with the 1st batch of 2019 Barangay Sanitation Brigade Program, City of San Fernando, Pampanga	CMO	Public Bidding	December 2018	January 2019	January 2019	January 2019	GF	194,485.00		
10445	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 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	CGSO	Public Bidding	November 2018	November 2018	November 2018	November 2018	GF	2,258,134.02		
10446	Supply and Delivery of Cleaning Materials and Tools to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	UMSD	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	692,947.50		
10440	Supply and Delivery of Janitorial Supplies to be used at City Composting Center for 1st Quarter 2019, City of San Fernando, Pampanga	CENRO	Shopping	December 2018	December 2018	December 2018	December 2018	GF	58,405.80		
10449	Procurement of supplies to be used during the regular operation at the City Composting Center. 2nd quarter.	CENRO	Agency to Agency		April 2019	April 2019	April 2019	GF	100,000.00		
10452	Supply and Delivery of Cleaning Materials to be used by the BSB Supervisors, Heads and Volunteers in connection w/ the 2nd Batch 2019 Barangay Sanitation Brigade Program in the City of San Fernando, Pampanga	CMO	Public Bidding	July 2019	July 2019	July 2019	July 2019	GF	194,485.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10454	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used by City Economic Enterprise Division, City Administrator's Office, CGSO-Utility Maintenance and Services Division, CHO-Birthing Station & City Mayor's Office, City Government of San Fernando, Pampanga subject to Ordering Agreement	UMSD	Public Bidding	June 2019	July 2019	July 2019	July 2019	GF	2,379,207.91		
10451	Procurement of supplies to be used during the regular operation at the City Composting Center. 3rd quarter.	CENRO	Public Bidding	August 2019	August 2019	September 2019	September 2019	GF	35,703.10		
Lease and Rental Property or Building											
9247	Contract of Service for the Rental of Two (2) Storey Building (Formerly Jeepney Terminal along JASA) with Parking Space for the month of January - December 2019 to be used as Expansion Offices for the City of San Fernando, Pampanga	CGSO	Lease of Real Property and Venue	November 2018	November 2018	November 2018	November 2018	GF	2,520,000.00		
9248	Contract of Service for the Rental of Warehouse for the month of January - December 2019 to be used as temporary warehouse of the City General Services Office, City of San Fernando, Pampanga	CGSO	Lease of Real Property and Venue	November 2018	November 2018	November 2018	November 2018	GF	516,000.00		
10683	Contract of Service for the Rental of Venue to be used during the Training of the CLRAA participants for Athletics and Track and Field Event, City of San Fernando, Pampanga	DEPED	Agency to Agency		December 2018	December 2018	December 2018	SEF	20,000.00		

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				Ads/Post of IB/REI	Sub/Open Bids	Notice of Award	Contract Signing		MOOE	CO	
10684	Contract of Service for the Rental of Venue to be used during the Training of the CLRAA participants for Swimming Event, City of San Fernando, Pampanga	DEPED	Lease of Real Property and Venue	December 2018	December 2018	December 2018	December 2018	SEF	10,000.00		
10681	Contract of Service for the Rental of Venue for Basketball Event to be used during the Division Core Training, City of San Fernando, Pampanga	DEPED	Small Value	December 2018	December 2018	December 2018	December 2018	SEF	20,000.00		
10682	Contract of Service for the Rental of Venue to be used during the Training of the CLRAA participants for Billiard Event, City of San Fernando, Pampanga	DEPED	Lease of Real Property and Venue	December 2018	December 2018	December 2018	December 2018	SEF	10,000.00		
10685	Contract of Service for the Rental of Venue to be used during the Division Training for CLRAA Meet 2019	DEPED	Lease of Real Property and Venue	December 2018	December 2018	December 2018	December 2018	SEF	20,000.00		
10686	Contract of Service for the Rental of Venue to be used during the Training of the CLRAA participants for Taekwondo Event, City of San Fernando, Pampanga	DEPED	Lease of Real Property and Venue	December 2018	December 2018	December 2018	December 2018	SEF	10,000.00		
10826	Contract of Service for the Rental of Venue during the Appreciation Day and CAbility Building Program for Fernandino Teachers	DEPED	Lease of Real Property and Venue	December 2018	December 2018	December 2018	December 2018	GF	15,000.00		
10986	Contract of Service for the Rental of Venue during the Kasalan king Balen on February 2019, City of San Fernando, Pampanga	CAD	Lease of Real Property and Venue	January 2019	January 2019	January 2019	January 2019	GF	15,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11369	Contract of Service for the Rental of Venue during the Gender Equality: Its Role to Economic Development and Good Governance, A Tribute to All Empowered Women" on February 2019, City of San Fernando, Pampanga	CAD	Direct Contracting		January 2019	January 2019	January 2019	GF	20,000.00		
9452	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 February 2019	CAD	Small Value	January 2019	January 2019	February 2019	February 2019	GF	25,000.00		
Machine Tools											
10732	Supply, Delivery and Installation of Photocopier Machine Spare Parts to be used at the City College of San Fernando, Pampanga	CCSF	Direct Contracting		January 2019	January 2019	January 2019	GF	24,680.64		
10651	Procurement of Chainsaw Blade/Kikil to be used during Operation and Trimming of Trees for 2019 in the CSFP.	CEO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	50,000.00		
Mail and Cargo Transport Services											
10646	Supply and Delivery of Postage and Courier Services for January to December 2019	SRPMD	Small Value	December 2018	January 2019	January 2019	January 2019	GF	4,000.00		
10649	CONTINGENCY FOR THE PURCHASE OF POSTAGE STAMP FOR THE YEAR 2019	CLO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	5,000.00		
11370	Procurement of Postage and Deliveries for 1st Quarter of 2019	CVMO	Small Value	February 2019	February 2019	February 2019	February 2019	GF	3,500.00		
11371	Procurement of Postage and Deliveries for 2nd Quarter of 2019	CVMO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	3,500.00		
11372	Procurement of Postage and Deliveries for 3rd Quarter of 2019	CVMO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	3,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11373	Procurement of Postage and Deliveries for 4th Quarter of 2019	CVMO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	3,500.00		
Mailing Supplies											
10645	Procurement of postage and deliveries for various documents/communications of CAdminO-Business License and Permit Division Office for 2019	CADMINO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	300.00		
Medical and Dental Equipment											
10552	Supply and delivery of Medical Equipment for Hospice Care for the Chronically Ill and PWD Fernandino	CHO	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	400,000.00		
10551	Supply and delivery of Medical Equipment for HEMS Unit	CHO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	84,200.00		
10553	Supply and delivery of Dental Kit for the Garantisadong Kalusugan, Produktibong Mamamayan (Garantisadong Pambata)	CHO	Small Value	March 2019	April 2019	April 2019	April 2019	GF	70,000.00		
10554	Supply and delivery of Medical Equipment for Dangerous Drug Program	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	24,000.00		
10555	Supply and delivery of Medical Equipment for Renal Disease Control Program (REDCOP)	CHO	Public Bidding	June 2019	June 2019	July 2019	July 2019	GF	132,500.00		
10556	Supply and delivery of Essential Health Care Package for Effective Dental Services Awareness (Orally Fit Fernandino Child)	CHO	Public Bidding	June 2019	June 2019	July 2019	July 2019	GF	165,000.00		
10557	Supply and delivery of Restorative Devices for PWD First	CHO	Public Bidding	September 2019	September 2019	September 2019	September 2019	GF	500,000.00		
Medical Supplies and Laboratory Instrument											
10427	Supply and delivery of Medical Supplies for Diabetes Prevention and Control Program	CHO	Public Bidding	December 2018	December 2018	January 2019	January 2019	GF	298,800.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10428	Supply and delivery of Medical Supplies for HEMS Unit	CHO	Public Bidding	December 2018	December 2018	January 2019	January 2019	GF	125,870.00		
10700	Supply and Delivery of Medical Supplies to be used during the CLRAA Meet on February 2019	DEPED	Small Value	December 2018	December 2018	December 2018	December 2018	SEF	22,382.40		
10432	Supply and delivery of Medical Supplies for Birthing Station Services	CHO	Public Bidding	December 2018	January 2019	January 2019	January 2019	GF	1,300,000.00		
10433	Supply and delivery of Medical Supplies for Hospice Care for the Chronically Ill and PWD Fernando	CHO	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	450,000.00		
10429	Supply and delivery of Medical Supplies for Rabies Prevention and Control Program	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	6,300.00		
10435	Supply and Delivery of Medical Supplies to be used during the Operation Tuli 2019, City of San Fernando, Pampanga	CHO	Small Value	January 2019	January 2019	February 2019	February 2019	GF	384,750.00		
10431	Supply and Delivery of Syringe with Gauge to be used for Birthing Station Services (Hepa B Immunoglobulin), City of San Fernando, Pampanga	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	800.00		
10434	Supply and Delivery of Ambulance Supplies and Equipment to be used by the San Fernando Rescue Unit for 2019, City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Public Bidding	March 2019	March 2019	March 2019	March 2019	GF	749,983.75		
10437	Supply and delivery of Medical Supplies for Benign Prostatic Hyperplasia Leading to Prostate Cancer Program	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	97,000.00		
10439	Supply and delivery of Medical Supplies for the Winners of Healthy Places	CHO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	79,972.83		

Metal Fabrication

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10648	Supply and Delivery of Tag and Seal to be used at City Treasurer's Office, City of San Fernando, Pampanga	CTO	Public Bidding	December 2018	December 2018	January 2019	January 2019	GF	300,000.00		
10667	Supply and Delivery of Metal Plates for Property Records & Management System - CTO	CTO	Public Bidding	October 2019	October 2019	October 2019	November 2019	GF	300,000.00		
Newspaper											
10680	Supply and Delivery of Newspapers to be used at the Office of the City Vice Mayor and Sangguniang Panlungsod for the month of January - December 2019, City of San Fernando, Pampanga	SP	Small Value	December 2018	December 2018	December 2018	December 2018	GF	44,480.00		
10751	Supply and Delivery of Newspaper for the month of January - December, City of San Fernando, Pampanga	CIO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	14,960.00		
Office Equipment											
11176	Supply and Delivery of One (1) unit Photocopier Machine to be used at City Health Office, City of San Fernando, Pampanga	CHO	Public Bidding	December 2018	December 2018	January 2019	January 2019	GF		60,000.00	
10559	PROCUREMENT OF OFFICE TABLES, CHAIRS, DIVIDERS & FILE CABINETS/BOOK SHELVES	CLO	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	120,000.00		
10558	PROCUREMENT OF PHOTOCOPYING MACHINE	CLO	Shopping	January 2019	January 2019	January 2019	January 2019	GF	40,000.00		
10560	Supply and Delivery o 1 unit photoco machine to be used at the Negosyo Center (NEGOSYO CENTER)	CIP	Public Bidding	March 2019	March 2019	March 2019	March 2019	GF	300,000.00		
10968	Supply and Delivery of Photocopier to be used by the CEED Office	CEED	Public Bidding	May 2019	May 2019	May 2019	May 2019	GF		100,000.00	
10561	Supply and delivery of Office Equipment for Dangerous Drug Program	CHO	Shopping	May 2019	May 2019	May 2019	May 2019	GF	8,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10562	Procurement of Photocopier for the CEED office	CEED	Shopping	May 2019	May 2019	May 2019	May 2019	GF		100,000.00	
Office Equipment Parts and Accessories											
10653	Supply and Delivery of Spare parts for the Repair of Grass Cutter Machine at City General Services Office - Utility and Maintenance Services Division, City of San Fernando, Pampanga	UMSD	Shopping	February 2019	February 2019	February 2019	February 2019	GF	49,830.00		
11138	Supply and Delivery of Photocopier Machine Spare Parts to be used for the repair of Photocopier Machine at the City Human Resource Development Office, City of San Fernando, Pampanga	CHRDO	Direct Contracting		February 2019	February 2019	February 2019	GF	19,376.00		
11460	Supply and Delivery of Photocopier Spareparts to be used at City Treasurer's Office, City of San Fernando, Pampanga	CTO	Direct Contracting		January 2019	January 2019	January 2019	GF	12,340.32		
10658	Procurement of Parts for the repair of photocopier machine	UMSD	Small Value	March 2019	March 2019	March 2019	March 2019	GF	20,000.00		
Office Equipment Supplies and Cosumables											
10961	Supply and delivery of Other Maintenance and Operating Expenses for 1st Semester 2019	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	37,500.00		
11023	Supply and Delivery of Office Supplies to be used for the City Health Office 2nd Semester 2019	CHO	Public Bidding	May 2019	May 2019	May 2019	May 2019	GF	1,000,000.00		
10659	Supply and Delivery of materials to be used during the Ambulance Operation Training	CDRRMD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	40,000.00		
10668	Supply and Delivery of Training materials to be used during the WASAR Training	CDRRMD	Small Value	October 2019	November 2019	November 2019	November 2019	GF	50,000.00		
Office Supplies and Devices											

Code	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10050	Supply and Delivery of Hydration Kits to be used for the 2019 Health and Wellness Exercise for Healthy Fernandinos Program	CMO	Agency to Agency		November 2018	November 2018	December 2018	GF	600,000.00		
10977	Supply and Delivery of Office Supplies to be used during the Updating of Poor Families Profile and Assessment for the year 2019, City of San Fernando, Pampanga	CSWDO	Shopping	December 2018	December 2018	December 2018	January 2019	GF	21,235.30		
10061	Procurement of Various Office supplies/materials for use at City Accounting Office for 1st quarter of 2019	CACCO	Agency to Agency		December 2018	December 2018	December 2018	GF	2,500.00		
10962	Supply and Delivery of Office Supplies for 1st Semester of 2019 to be used at the City Auditors Office	COA	Public Bidding	December 2018	January 2019	January 2019	January 2019	GF	150,000.00		
10049	Supply and Delivery of Frames to be used for the various activities and to be given for the various wedding couples as a Wedding Memento for Fernandino Couples for the year 2019, City of San Fernando, Pampanga subject to Ordering Agreement	CMO	Public Bidding	November 2018	December 2018	December 2018	December 2018	GF	500,000.00		
11462	Supply and Delivery of Office Supplies to be used for the Strategy Reviews Meetings	CPDCO	Shopping	December 2018	January 2019	January 2019	January 2019	GF	23,000.00		
11468	Supply and Delivery of Office Supplies to be used during the ECCD Early Registration, City of San Fernando, Pampanga	CSWDO	Shopping	December 2018	January 2019	January 2019	January 2019	GF	57,527.00		
10053	Procurement of supplies to be used by the Local Council for the Protection of Children for the year 2019	CSWDO	Agency to Agency		December 2018	December 2018	December 2018	GF	10,000.00		

Code	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10067	Supply and Delivery of Office Supplies to be used for Healthy Places 2019, City of San Fernando, Pampanga	CHO	Shopping	January 2019	January 2019	January 2019	January 2019	GF	11,619.00		
11448	Supply and Delivery of Common Used Office Supplies to be during the Business One Stop Shop, City of San Fernando, Pampanga	CHO	Agency to Agency		January 2019	January 2019	January 2019	GF	23,368.80		
11007	Supply and Delivery of Materials/Supplies to be used during the Kasalan king Balen on February 2019, City of San Fernando, Pampanga	CAD	Shopping	January 2019	January 2019	January 2019	January 2019	GF	84,500.00		
11464	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	CTO	Shopping	January 2019	January 2019	January 2019	January 2019	GF	221,270.98		
11487	Supply and Delivery of Office Supplies to be used by the CSWDO Day Care Teachers/Workers for the year 2019, City of San Fernando, Pampanga	CSWDO	Shopping	January 2019	January 2019	January 2019	January 2019	GF	33,770.40		
10073	Printing and Delivery of Letterheads for the 1st Quarter of 2019 to be used at the City Civil Registry Office, City of San Fernando, Pampanga	CCRO	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	67,500.00		
11469	Supply and Delivery of Training supplies, equipment, electronics for the different DRRM Trainings	CDRRMD	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	200,000.00		
10981	Supply and Delivery of Office Supplies to be used during the Kasalan king Balen on February 2019, City of San Fernando, Pampanga	CAD	Shopping	January 2019	January 2019	January 2019	January 2019	GF	14,989.89		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10082	Printing and Delivery of Printed Forms to be used at City Engineer's Office, City of San Fernando, Pampanga	LBOD	Small Value	January 2019	February 2019	February 2019	February 2019	GF	28,500.00		
10080	Supply, Delivery and Installation of Photocopier Machine Spareparts to be used at City Engineer's Office, City of San Fernando, Pampanga	CEO	Direct Contracting		February 2019	February 2019	February 2019	GF	98,127.00		
10081	Procurement of Toner, Drum, Developer, Cleaning Blade for 1st Quarter for 2019 (LBOD)	LBOD	Agency to Agency		February 2019	February 2019	February 2019	GF	100,000.00		
11443	Supply and Delivery of Training Kits to be used during the School Entrepreneurship Caravan, City of San Fernando, Pampanga	CIP	Shopping	January 2019	February 2019	February 2019	February 2019	GF	7,000.00		
10083	Procurement of supplies and training kits to be used during the KKK Project for the year 2019	CSWDO	Agency to Agency		February 2019	February 2019	February 2019	GF	45,000.00		
10924	Supply and Delivery of Materials/Supplies to be used during the Poultry and Livestock Expo, City of San Fernando, Pampanga	CAVO	Shopping	January 2019	February 2019	February 2019	February 2019	GF	9,900.00		
10084	Supply and Delivery of Toner to be used at CGSO-BPLMS for 1st Semester of 2019, City of San Fernando, Pampanga	UMSD	Direct Contracting		February 2019	February 2019	February 2019	GF	19,410.72		
11031	Supply and Delivery of Office Supplies to be used for the 1st Quarter of 2019 at the City Accounting Office	CACCO	Public Bidding	February 2019	February 2019	February 2019	February 2019	GF	700,000.00		
11382	Supply and Delivery of Office Supplies to be used for 1st Quarter of 2019 at the City Budget Office	CBO	Public Bidding	February 2019	February 2019	February 2019	February 2019	GF	800,000.00		

Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11485	Supply and Delivery of School Supplies to be given for various students in connection with the 2019 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	CMO	Public Bidding	January 2019	February 2019	February 2019	February 2019	GF	1,500,000.00		
10086	Supply and Delivery of Office Supplies to be used during the Food Safety Seminar, City of San Fernando, Pampanga	CHO	Shopping	February 2019	February 2019	March 2019	March 2019	GF	7,709.04		
11396	Supply and Delivery of Training Materials to be used during the CSFP ACDVs Capability Assessment Year 3 of the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	CDRRMD	Public Bidding	February 2019	March 2019	March 2019	March 2019	GF	84,271.36		
10087	Supply and delivery of BPW Kits for BPW Training and Re-training	CHO	Agency to Agency		March 2019	March 2019	March 2019	GF	10,120.00		
10088	Supply and Delivery of Training Materials to be used during the Crashed Vehicle Extrication Rescue Training	CDRRMD	Agency to Agency		March 2019	March 2019	March 2019	GF	15,000.00		
10089	Procurement of various Office supplies/materials for use at City Accounting office for 2nd quarter of 2019	CACCO	Agency to Agency		March 2019	March 2019	March 2019	GF	2,500.00		
10090	Procurement of supplies to be used for the Solo Parent Program for the year 2017	CSWDO	Agency to Agency		March 2019	March 2019	March 2019	GF	2,250.00		
10091	Procurement of supplies/materials to be used during the Celebration of Solo Parents' Day on April 2019	CSWDO	Agency to Agency		March 2019	March 2019	March 2019	GF	9,000.00		
10585	Supply and delivery of Logistic Supplies for Barangay Health Workers Training and Re-training	CHO	Agency to Agency		April 2019	April 2019	April 2019	GF	49,250.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10107	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	CGSO	Public Bidding	March 2019	April 2019	April 2019	April 2019	GF	16,126,381.19		
10092	Supply and delivery of Office Supplies/Training Kit for Safe Measures for Safe Kids Child Injury Prevention Training	CHO	Agency to Agency		April 2019	April 2019	April 2019	GF	8,460.00		
10094	Printing and Delivery of CCRO Letterheads for the Second Quarter 2019 to be used at the City Civil Registry Office, City of San Fernando, Pampanga	CCRO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	67,500.00		
11389	Procurement of Training Kit for the participants of the Reintegration Program for OFW (25 pax x 100.00)	CESD	Agency to Agency		April 2019	April 2019	April 2019	GF	2,500.00		
11481	Supply and Delivery of Office supplies to be used for the Strategy Reviews Conference/meeting	CPDCO	Shopping	April 2019	April 2019	May 2019	May 2019	GF	23,000.00		
10100	Procurement of Printed Forms for 2nd Quarter for 2019 (LBOD)	LBOD	Agency to Agency		May 2019	May 2019	May 2019	GF	250,000.00		
10098	Procurement of Toner, Drum, Developer, Cleaning Blade for 2nd Quarter of 2019 (CEO)	CEO	Agency to Agency		May 2019	May 2019	May 2019	GF	100,000.00		
10099	Procurement of Toner, Drum, Developer, Cleaning Blade for 2nd Quarter of 2019 (LBOD)	LBOD	Agency to Agency		May 2019	May 2019	May 2019	GF	100,000.00		
11390	Procurement of training materials for the Training on Mental Health & Psychosocial Support (Mental Health Program).	CDRRMD	Agency to Agency		May 2019	May 2019	May 2019	GF	10,100.00		

Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11488	Supply and Delivery of DSLR Camera to be used during the Site Validation and Documentation of Outstanding BCPC and Best Practices on June 2019, City of San Fernando, Pampanga	CSWDO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	40,000.00		
10103	Supply and delivery of Office Supplies for Dangerous Drug Program	CHO	Agency to Agency		May 2019	May 2019	May 2019	GF	100,000.00		
10102	Supply and Delivery of Office Supplies for Colorectal Cancer Prevention	CHO	Agency to Agency		May 2019	May 2019	May 2019	GF	4,000.00		
10116	Unforseen Contingency for Office Supplies Expenses for 2019	CEO	Agency to Agency		May 2019	May 2019	May 2019	GF	1,700,000.00		
11378	Supply and Delivery of Materials/Supplies to be used during the ICS Integrated Planning Training Course in the City of San Fernando, Pampanga	CDRRMD	Shopping	January 2019	February 2019	February 2019	February 2019	GF	7,177.72		
10122	Supply and Delivery of Eco-Bags to be used in the City Government of San Fernando, (P) in connection w/ the 2019 Promotion of Eco-Bags - Walang Plastikan sa Syudad San Fernando, (P)	CENRO	Agency to Agency		May 2019	May 2019	June 2019	GF	750,000.00		
10105	Procurement for other supplies expenses	CCRO	Agency to Agency		May 2019	May 2019	June 2019	GF	5,000.00		
11380	Supply and Delivery of Tokens to be given during the Recognition Day of Skills Training Graduates on June 2019, City of San Fernando, Pampanga	CESD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	15,000.00		

Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11392	Supply and Delivery of Materials/Supplies to be used during the Recognition Day of Skills Training Graduates on June 2019 in the City of San Fernando, Pampanga	CESD	Shopping	May 2019	June 2019	June 2019	June 2019	GF	15,000.00		
10121	Procurement of various office supplies/materials for use at City Accounting Office for 3rd quarter of 2019	CACCO	Agency to Agency		June 2019	June 2019	June 2019	GF	2,500.00		
11393	Procurement of Materials for Employers Forum	CESD	Agency to Agency		June 2019	June 2019	July 2019	GF	5,000.00		
11394	Supply and Delivery of Single/Dri-Fit Shirt to be used during the Disaster Preparedness Run Year 5, City of San Fernando, Pampanga	CDRRMD	Small Value	June 2019	June 2019	July 2019	July 2019	GF	160,000.00		
10130	Procurement of supplies to be used during the International Youth Day Celebration 2019	CSWDO	Agency to Agency		July 2019	July 2019	July 2019	GF	5,000.00		
11395	Supply and Delivery of Materials to be used during the Disaster Preparedness Run Year 5, City of San Fernando, Pampanga	CDRRMD	Shopping	July 2019	July 2019	July 2019	July 2019	GF	10,000.00		
11397	Supply and Delivery of Materials/Supplies to be used during the Sining Kahandaan Year 5 : School-Based Disaster Preparedness Assembly, City of San Fernando, Pampanga	CDRRMD	Shopping	July 2019	July 2019	July 2019	July 2019	GF	30,000.00		
11398	Supply and Delivery of materials to be used during the CSSR Training course.	CDRRMD	Agency to Agency		August 2019	August 2019	August 2019	GF	50,000.00		
10136	Supply and Delivery of Toner to be used at City General Services Office - Utility and Maintenance Services Division for 2nd Semester of 2019, City of San Fernando, Pampanga	UMSD	Direct Contracting		August 2019	August 2019	August 2019	GF	16,262.40		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10138	Supply and delivery of Logistic Supply for YOUTH CAMP - Family Planning Month Celebration	CHO	Agency to Agency		August 2019	August 2019	August 2019	GF	2,160.00		
11391	Supply and Delivery of training materials to be used during the ICS Position Title Training Course	CDRRMD	Agency to Agency		June 2019	June 2019	June 2019	GF	25,000.00		
11399	Procurement of Materials for Job Fair Physical Arrangements	CESD	Agency to Agency		August 2019	August 2019	September 2019	GF	10,000.00		
11400	Procurement of Training Kits for the Production, Entrepreneur-ship and Business Management Training of Negokart and Stater Kit (140 kits x 150.00)	CESD	Agency to Agency		September 2019	September 2019	September 2019	GF	6,000.00		
10139	Supply and delivery of Other Supplies and Materials Expenses	CHO	Agency to Agency		September 2019	September 2019	September 2019	GF	20,000.00		
11401	Procurement of Materials and Additional supplies for the orientation of TUPAD Beneficiaries	CESD	Agency to Agency		September 2019	September 2019	September 2019	GF	12,000.00		
10140	Procurement of various office supplies/materials for use at City Accounting Office for 4th quarter of 2019	CACCO	Agency to Agency		September 2019	September 2019	September 2019	GF	2,500.00		
11402	Supply and Delivery of materials to be used during the Mental Health Psychosocial Support and Stress Management	CDRRMD	Agency to Agency		October 2019	October 2019	October 2019	GF	15,000.00		
11486	Supply and Delivery of Supplies to be used during the ECCD Community Mapping	CSWDO	Shopping	October 2019	October 2019	October 2019	October 2019	GF	24,250.00		
10132	Procurement of Various supplies and equipment for BNS Year End Evaluation and Planning	CHO-CN C	Agency to Agency		November 2019	November 2019	November 2019	GF	50,000.00		
10141	Procurement of a4 frames for SEARCH FOR THE MOST ENVIRONMENT-FRIENDLY ESTABLISHMENT	CENRO	Agency to Agency		October 2019	November 2019	November 2019	GF	6,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10131	Procurement of various supplies and equipment for CNC Year End Evaluation and Planning	CHO-CN C	Agency to Agency		November 2019	November 2019	November 2019	GF	80,000.00		
10143	Supply and Delivery of Office Supplies to be used during the 2019 Federation of Alumni Assocaitions' Semianr on Investment Matching and Financial Aid on December 2019	CAD	Agency to Agency		November 2019	November 2019	November 2019	GF	211,000.00		
10142	Supply and Delivery of Office Supplies to be used during the 2019 Professional Associations Coordinative Assembly and Fellowship on December 2019	CAD	Agency to Agency		November 2019	November 2019	November 2019	GF	78,000.00		
10145	Supply and Delivery of Office Supplies to be used during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly on December 2019	CMO	Agency to Agency		November 2019	November 2019	November 2019	GF	100,000.00		
10144	Supply and Delivery of Office Supplies to be used during the 2019 Joint Local Peace and Order Council and CADAC General Assembly on December 2019	CMO	Agency to Agency		November 2019	November 2019	November 2019	GF	20,000.00		
10146	Supply and Delivery of Office Supplies to be used during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2019	CAD	Agency to Agency		November 2019	November 2019	November 2019	GF	35,000.00		
10147	Supply and Deliveyr of Office Supplies to be used during the 2019 Executive Committee Year-End Evaluation and Fellowship on December 2019	CMO	Agency to Agency		November 2019	November 2019	November 2019	GF	53,000.00		
10148	Supply and Delivery of Office Supplies to be used during the 2019 Association of Barangay Captain's (ABC) General Assembly and Fellowship on December 2019	CAD	Agency to Agency		November 2019	December 2019	December 2019	GF	40,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10149	Supply and Delivery of Office Supplies to be used during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2019	CAD	Agency to Agency		December 2019	December 2019	December 2019	GF	35,000.00		
Packaging Supplies and Materials											
10592	Supply and Delivery of Materials to be used at the Creative Craft Box Making Training (ONE BARANGAY ONE PRODUCT PROJECT)	CIP	Small Value	May 2019	May 2019	May 2019	May 2019	GF	60,000.00		
10593	Procurement of coco cloth for On the Spot Eco-Bag painting Contest under the National Environmental Awareness Month Celebration	CENRO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	5,000.00		
Personal Protective Equipment / Paraphernalia											
10573	Procurement of Protective Gear under Askal Operation prog.	CAVO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	74,400.00		
10574	Procurement of Protective Gear under Slaughterhouse Operation	CAVO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	53,200.00		
11414	Supply and Delivery of Personal Protective Equipment for ACDVs	CDRRMD	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	200,000.00		
10575	Supply and Delivery of Protective Suits and Gears to be used for "OPLAN LINIS DAAN 2019" project along major thoroughfare of the City Government of San Fernando, Pampanga	UMSD	Public Bidding	January 2019	January 2019	February 2019	February 2019	GF	208,410.00		
10959	Supply and Delivery of Personal Protective Gear to be used for Accredited Community Disaster Volunteers (ACDVs) in the City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Public Bidding	February 2019	February 2019	March 2019	March 2019	GF	200,000.00		
10576	Procurement of Raincoats and Boots to be used by Market Inspectors, Market Collectors and Market Inspectors	CEED	Small Value	April 2019	April 2019	April 2019	April 2019	GF	20,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
Pest Control Services											
10654	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	UMSD	Public Bidding	January 2019	February 2019	February 2019	February 2019	GF	860,000.00		
Photographic Equipment											
10656	Supply and delivery of Action Camera needed for Ambulance Operations	CDRRMD	Public Bidding	September 2019	September 2019	September 2019	September 2019	GF	95,000.00		
Power Generating Sets											
10657	Procurement of Parts for the repair of Gen Set	UMSD	Small Value	March 2019	March 2019	March 2019	March 2019	GF	75,000.00		
Print and Broadcast and Aerial Advertising (Newspaper)											
10677	Contract of Service for the Publication of Approved Ordinances for the month of January 2019, City of San Fernando, Pampanga	SP	Negotiated - Media Services	November 2018	December 2018	December 2018	December 2018	GF	492,000.00		
10756	Procurement of print advertisement for the month of January - June	CIO	Negotiated - Media Services	December 2018	December 2018	December 2018	December 2018	GF	156,600.00		
10763	Contract of Service for the Airtime of the production of TV program for the month of February - June 2019, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	December 2018	December 2018	December 2018	December 2018	GF	600,000.00		
11107	Contract of Service for the Publication of Print Advertisement at Philippine Daily Inquirer, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	December 2018	December 2018	December 2018	December 2018	GF	817,263.82		
10760	Contract of Service for the Airtime of Radio Program for the period of January - June 2019, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	December 2018	December 2018	December 2018	December 2018	GF	330,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10564	Contract of Service for Information Dissemination to be used by the Offices of the City Vice Mayor and Sangguniang Panlungsod for 1st Quarter of 2019	CVMO	Negotiated - Media Services	November 2018	November 2018	December 2018	December 2018	GF	300,000.00		
10676	Contract of Service for the Publication of Approved Ordinances for the month of February 2019, City of San Fernando, Pampanga	SP	Negotiated - Media Services	December 2018	January 2019	January 2019	January 2019	GF	492,000.00		
10757	Procurement of radio advertisement for the month of January - June	CIO	Negotiated - Media Services	December 2018	January 2019	January 2019	January 2019	GF	24,000.00		
10761	Contract of Service for the Airtime of TV Infomercials for the month of February - June, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	December 2018	January 2019	January 2019	January 2019	GF	202,500.00		
11141	Contract of service for the monthly publication of income & expenses	CIO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	90,000.00		
11500	Contract of Service for the Information Dissemination of the City Government Programs and Projects on January 2019, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	January 2019	January 2019	January 2019	January 2019	GF	4,000.00		
10762	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	CIO	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	900,000.00		
11071	Contract of Service for the Print Advertisement at Punto Central Luzon for the month of February 2019, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	January 2019	January 2019	January 2019	January 2019	GF	15,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11177	Contract of Service for the Print Advertisement at Sunstar Pampanga for the month of February 2019, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	January 2019	January 2019	January 2019	January 2019	GF	16,000.00		
11024	Contract of Service for the Publication of Approved Ordinances for the month of March 2019, City of San Fernando, Pampanga	SP	Negotiated - Media Services	January 2019	January 2019	January 2019	February 2019	GF	492,000.00		
10954	Contract of Service for the Print Advertisement at Sunstar Pampanga for the month of March 2019, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	January 2019	February 2019	February 2019	February 2019	GF	16,000.00		
10955	Contract of Service for the Print Advertisement at Punto Central Luzon for the month of March 2019, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	January 2019	February 2019	February 2019	February 2019	GF	15,000.00		
11137	Contract of Service for the Print Advertisement at Sunstar Pampanga for the Tax Dues of 1st Quarter 2019, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	January 2019	February 2019	February 2019	February 2019	GF	7,500.00		
11416	Contract of Service for the Publication of Approved Ordinances for the month of April 2019, City of San Fernando, Pampanga	SP	Negotiated - Media Services	February 2019	February 2019	March 2019	March 2019	GF	492,000.00		
11417	Contract of Service for the Publication of Approved Ordinances for the month of May 2019, City of San Fernando, Pampanga	SP	Negotiated - Media Services	March 2019	April 2019	April 2019	April 2019	GF	492,000.00		
10565	Contract of Service for the Information Dissemination to be used by the Offices of the City Vice Mayor and Sangguniang Panlungsod for the month of May to June 2019, City of San Fernando, Pampanga	CVMO	Negotiated - Media Services	March 2019	March 2019	April 2019	April 2019	GF	120,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11037	Contract of Service for the Publication of Approved Ordinances for the month of June 2019, City of San Fernando, Pampanga	SP	Negotiated - Media Services	April 2019	May 2019	May 2019	May 2019	GF	492,000.00		
11151	Contract of Service for the Print Advertisement at Sunstar Pampanga for 2nd quarter 2019, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	May 2019	May 2019	May 2019	May 2019	GF	6,800.00		
11161	Contract of Service for the Publication of Print Advertisement for the month of July - December	CIO	Public Bidding	May 2019	May 2019	May 2019	June 2019	GF	187,600.00		
11163	Contract of Service for the production of TV program for the month of July to December 2019, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	May 2019	May 2019	May 2019	May 2019	GF	720,000.00		
11164	Printing and Delivery of Newsletter for the month of July-December 2019 for Information Dissemination of the City's Projects, Programs and Activities in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Public Bidding	May 2019	May 2019	May 2019	May 2019	GF	900,000.00		
11165	Contract of Service for the Airtime of Radio Program for the month of July to December 2019, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	May 2019	May 2019	May 2019	June 2019	GF	375,000.00		
11166	Contract of Service for the Airtime of TV Infomercials for the month of July to December 2019, City of San Fernando, Pampanga	CIO	Negotiated - Media Services	May 2019	May 2019	May 2019	June 2019	GF	243,000.00		
11418	Contract of Service for the Publication of Approved Ordinances for the month of July 2019, City of San Fernando, Pampanga	SP	Negotiated - Media Services	May 2019	May 2019	May 2019	June 2019	GF	492,000.00		

Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10567	Contract of Service for Information Dissemination to be used by the Offices of the City Vice Mayor and Sangguniang Panlungsod for 3rd Quarter 2019	CVMO	Negotiated - Media Services	May 2019	May 2019	May 2019	June 2019	GF	300,000.00		
11169	Contract of service for the publication of the advertisement of tax information campaign on Real property Delinquent List	CIO	Negotiated - Media Services	June 2019	June 2019	June 2019	June 2019	GF	40,000.00		
11419	Contract of Service for the Publication of Approved Ordinances for the month of August 2019, City of San Fernando, Pampanga	SP	Negotiated - Media Services	June 2019	July 2019	July 2019	July 2019	GF	500,000.00		
11499	Contract of Service for the publication of the advertisement of tax information campaign on Real Property Delinquent for Auction	CIO	Negotiated - Media Services	July 2019	July 2019	July 2019	July 2019	GF	40,000.00		
11420	Contract of Service for the Publication of Approved Ordinances for the month of September 2019, City of San Fernando, Pampanga	SP	Negotiated - Media Services	July 2019	August 2019	August 2019	August 2019	GF	492,000.00		
11171	Contract of service for the publication of the advertisement for tax dues for tax information campaign for 3rd qtr	CIO	Negotiated - Media Services	August 2019	August 2019	August 2019	August 2019	GF	7,500.00		
11172	Contract of service for the publication of the advertisement of tax information campaign on Real Property Delinquent final date for auction	CIO	Negotiated - Media Services	August 2019	August 2019	August 2019	August 2019	GF	20,000.00		
11421	Contract of Service for the Publication of Approved Ordinances for the month of October 2019, subject to Ordering Agreement	SP	Public Bidding	August 2019	August 2019	August 2019	September 2019	GF	500,000.00		

Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10568	Contract of Service for Information Dissemination to be used by the Offices of the City Vice Mayor and Sangguniang Panlungsod for 4th Quarter of 2019	CVMO	Negotiated - Media Services	August 2019	August 2019	August 2019	September 2019	GF	300,000.00		
11422	Contract of Service for the Publication of Approved Ordinances for the month of November 2019, subject to Ordering Agreement	SP	Public Bidding	September 2019	October 2019	October 2019	October 2019	GF	500,000.00		
11173	Contract of service for the publication of the advertisement for tax dues for tax information campaign for 4th qtr	CIO	Negotiated - Media Services	November 2019	November 2019	November 2019	November 2019	GF	7,500.00		
Printing Services											
11140	Printing and Delivery of Purchase Booklet for the Libreng Sine for Senior Citizens of the City of San Fernando, Pampanga	CSWDO	Public Bidding	December 2018	December 2018	December 2018	December 2018	GF	150,000.00		
11467	Printing and Delivery of Tarpaulins to be used during the ECCD Early Registrations on February 2019, City of San Fernando, Pampanga	CSWDO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	17,700.00		
11009	Printing and Delivery of CSFP Rescue and Evacuation Tagging System Tarpaulins	CDRRMD	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	480,000.00		
11492	Printing and Delivery of Customized Certificate to be given during the ECCD Moving Up on March 2019, City of San Fernando, Pampanga	CSWDO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	55,000.00		
11008	Supply and Delivery of materials to be used during the Basic Disaster Preparedness and First Aid Training for ACDVs	CDRRMD	Small Value	January 2019	January 2019	February 2019	February 2019	GF	84,311.36		
11013	Printing and Delivery of Camp Center Directional Signages	CSWDO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	6,300.00		
11014	Printing and Delivery of Camp Center Signages	CSWDO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	8,400.00		

Code	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11015	Printing and Delivery of Designated Evacuation Center Signages	CSWDO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	29,000.00		
11016	Printing and Delivery of Relief Stubs to be used during Relief Distribution	CSWDO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	7,500.00		
11017	Printing and Delivery of modules to be used during the ICS REDAS Training Course	CDRRMD	Small Value	April 2019	April 2019	April 2019	April 2019	GF	5,000.00		
11018	Printing and Delivery of OCC Manuel of operations	CDRRMD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	12,000.00		
11168	Printing and Delivery of posters and other IECs for the month of July - December	CIO	Public Bidding	May 2019	May 2019	May 2019	May 2019	GF	1,500,000.00		
11011	Printing and Delivery of modules to be used during the ICS Integrated Planning Training Course.	CDRRMD	Small Value	January 2019	February 2019	February 2019	February 2019	GF	10,000.00		
11010	Printing and Delivery of modules to be used during the ICS Position Title Training Course.	CDRRMD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	5,000.00		
Printing Supplies (Tarpaulin)											
10753	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of January - June 2019 of City of Government of San Fernando, Pampanga subject to Ordering Agreement	CIO	Public Bidding	November 2018	December 2018	December 2018	December 2018	GF	1,600,000.00		
10400	Printing and Delivery of Regulatory Clearance Forms to be used at Environmental Health and Sanitation Services of the City Health Office (CHO), City of San Fernando, Pampanga, subject to Ordering Agreement	CHO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	996,000.00		
10457	Printing and delivery of tourism guide map EZ Map and app for the city tourism promotion collatral: EZ Map	CTIPO	Public Bidding	November 2018	November 2018	November 2018	December 2018	GF	400,000.00		

Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10398	Supply and Delivery of 2019 1st Semester Printed Forms to be used at the Bureau of Fire Protection (BFP)	BFP	Public Bidding	November 2018	December 2018	December 2018	December 2018	GF	200,000.00		
10399	Procurement of Printing Materials under Slaughterhouse Operation	CAVO	Public Bidding	November 2018	December 2018	December 2018	December 2018	GF	108,200.00		
11405	Printing and Delivery of Tarpaulin/Information Dissemination of the Sangguniang Panlungsod, City of San Fernando, Pampanga, Subject to Ordering Agreement	SP	Public Bidding	December 2018	December 2018	December 2018	December 2018	GF	936,000.00		
11406	Printing and Hard binding of Books to be used at Office of the Sangguniang Panlungsod for the 1st Qtr of 2019, subject to Ordering Agreement	SP	Public Bidding	December 2018	January 2019	January 2019	January 2019	GF	500,000.00		
11403	Stage Backdraft for the Opening Ceremony of Division-Try Out on May, 2019	DEPED	Small Value	December 2018	December 2018	December 2018	January 2019	SEF	1,080.00		
10401	Supply and Delivery Kit for the Investment Board Meeting/SMED Council	CIP	Small Value	January 2019	January 2019	January 2019	January 2019	GF	50,000.00		
10477	Procurement of Letter Head (Legal Size) to be used by the CSWDO for the year 2019	CSWDO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	75,000.00		
10767	Printing and Delivery of Purchase Booklets for the Libreng Sine to the CSFP Persons with Disabilities for the year 2019, City of San Fernando, Pampanga	CSWDO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	15,000.00		
10716	Contract of Service for the repair of the San Fernando Train Station Signage for National Arts Months, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	January 2019	January 2019	January 2019	GF	30,000.00		
10397	Procurement of printing materials under Askal Operation prog.	CAVO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	24,000.00		

Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10456	Procurement of tarpulin to be served during launching of csfp star card-quarterly meetings and re-orientation	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	400.00		
10480	Procurement of sports uniform to be used by CSFP PWD participants during the PSC-PHILSPADA Para-National Games for the year 2019	CSWDO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	5,000.00		
10481	Procurement of t-shirt/vest to be used by the members in monitoring Barangay Council for the Protection of Children for the year 2017	CSWDO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	15,000.00		
10748	Procurement of posters and other IECs for the month of january - June	CIO	Public Bidding	December 2018	January 2019	January 2019	January 2019	GF	1,500,000.00		
10951	Printing and delivery of Pre-Marriage Counseling Certificate for Population Management Programs and Services	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	27,000.00		
11102	Printing and Delivery of Printed Forms to be used at the City Planning and Development Coordinator's Office, City of San Fernando, Pampanga	CPDCO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	100,000.00		
11446	Printing and Delivery of Letterheads and Envelopes to be used during the Preliminary Preparations of the Outstanding Fernandino Awards 2019, City of San Fernando, Pampanga	Tourism	Small Value	January 2019	January 2019	January 2019	January 2019	GF	17,200.00		
10458	Procurement of 1,000 pcs Brochures @ P10.00 and Media Passes and Working Committee IDS for the Maleldo 2019	CTIPO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	28,000.00		
10459	Procurement of 35 pcs Tarpulin per Barangay for the Barangay Exposition of Kaganapan 2019 City Fair	CTIPO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	2,800.00		

Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10946	Printing and Delivery of Tarpaulin to be used during the Labor Education for Graduating Students (LEGS), City of San Fernando, Pampanga	CESD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	2,000.00		
10947	Printing and Delivery of Tarpaulin to be used during the Job Fair 2019, City of San Fernando, Pampanga	CESD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	1,600.00		
10460	Supply and Delivery of Tarpaulin to be used during the Brgy. Strategy Planning of Liga ng mga Barangay and Brgy. First Ladies Workshop on February 2019	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	5,000.00		
11494	Printing and Delivery of Stickers to be used at City Treasurer's Office, City of San Fernando, Pampanga	CTO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	40,000.00		
10484	Procurement of Historical Timeline (10ftx6ft) printing of pictures for exhibits (8.5 x 11 in) for the maleldo exhibit for the Maledo 2019	CTIPO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	8,200.00		
11491	Printing and Delivery of Service Request Form to be used at City Information Office (CIO), City of San Fernando, Pampanga	CIO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	7,000.00		
10461	Printing and Delivery of Tarpaulin to be used during the Poultry and Livestock Expo, City of San Fernando, Pampanga	CAVO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	18,000.00		
10482	Printing and Delivery of Infomaterials (Educational Books) for the 2nd quarter of 2019 of the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	CDRRMD	Public Bidding	February 2019	February 2019	February 2019	February 2019	GF	998,800.00		

Code	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10948	Printing and Delivery of Tarpaulins for the Career and Employment Advocacy (Life Skills Training)	CESD	Small Value	February 2019	February 2019	February 2019	February 2019	GF	2,000.00		
11407	Printing and Hard binding of Books to be used at Office of the Sangguniang Panlungsod for the 2nd Qtr of 2019, subject to Ordering Agreement	SP	Public Bidding	February 2019	February 2019	March 2019	March 2019	GF	500,000.00		
10485	Supply and Delivery of 3000 pcs brochures and booklets for the Negosyo Center (NEGOSYO CENTER)	CIP	Small Value	February 2019	February 2019	February 2019	February 2019	GF	90,000.00		
10486	Supply and Delivery of (1,200 pcs) MSME kits for the Negosyo Center (NEGOSYO CENTER)	CIP	Small Value	February 2019	February 2019	February 2019	February 2019	GF	60,000.00		
10385	Printing and Delivery of Traffic Citation Tickets to be used by TMD, POSCO & PNP in the City of San Fernando, Pampanga	TMD	Public Bidding	February 2019	March 2019	March 2019	March 2019	GF	96,000.00		
10487	Printing and Delivery of Gawad Kalasag, LDRRM Plan and Contingency Plan Modules to be used at City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	CDRRMD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	69,700.00		
10384	Printing and Delivery of CTCI BIR Form - CTO, City of San Fernando, Pampanga	CTO	Agency to Agency		March 2019	March 2019	March 2019	GF	23,431.10		
10488	Procurement of Solo Parent Ids to be issued by the CSWDO for the year 2019	CSWDO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	4,000.00		
10489	Procurement of advocacy t-shirts to be given to Solo Parent of CSFP Federation for the year 2019	CSWDO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	12,600.00		
10949	Printing and Delivery of Tarpaulins for the SPES	CESD	Small Value	March 2019	March 2019	March 2019	March 2019	GF	2,000.00		
10490	Procurement of Pyesta souvenir Program for the Pyestang Fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	50,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10386	Printing and Delivery of Accountable Form to be used at CTO, City of San Fernando, Pampanga	CTO	Agency to Agency		March 2019	March 2019	April 2019	GF	120,000.00		
10388	Printing and Delivery of Accountable Form to be used at City Treasurer's Office, City of San Fernando, Pampanga	CTO	Agency to Agency		March 2019	March 2019	April 2019	GF	267,500.00		
10387	Printing and Delivery of Community Tax Certificate (Individual and Corporation) to be used at City Treasurer's Office, City of San Fernando, Pampanga	CTO	Agency to Agency		April 2019	April 2019	April 2019	GF	24,579.61		
10491	Printing and Delivery of Infomaterials for the 2nd quarter & 3rd qtr subject for Ordering Agreement	CDRRMD	Public Bidding	March 2019	April 2019	April 2019	April 2019	GF	2,000,000.00		
11408	Printing and Delivery of School Evacuation Plan Tarpaulins (15sqft x 40.00 x 18 pcs)	CDRRMD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	10,800.00		
11134	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Public Bidding	May 2019	May 2019	May 2019	May 2019	GF	1,600,000.00		
10493	Printing and Delivery of Real Property Tax Account Register & Subsidiary Ledger License & Permit for Property Records & Management System - CTO	CTO	Public Bidding	May 2019	May 2019	May 2019	June 2019	GF	400,000.00		
10402	Printing and Delivery of Printed Forms to be used at the Bureau of Fire Protection (BFP) for the 2nd Semester of 2019, City of San Fernando, Pampanga	BFP	Public Bidding	May 2019	May 2019	May 2019	June 2019	GF	200,000.00		
10495	Supply and Delivery of Mayor's Permit & Stickers	CTO	Public Bidding	May 2019	May 2019	May 2019	June 2019	GF	500,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10496	Printing and Delivery of Application Forms for Business to be used at Business License and Permit Division, City of San Fernando, Pampanga	CTO	Public Bidding	May 2019	May 2019	May 2019	June 2019	GF	140,000.00		
10403	Printing and Delivery of 2019 2nd Semester Printed Forms to be used at the Office of the City Mayor	CMO	Public Bidding	May 2019	June 2019	June 2019	June 2019	GF	500,000.00		
10462	Printing and delivery of IEC Materials for Smoke Free CSFP Ordinance Activities	CHO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	96,000.00		
10494	Supply and Delivery of Notice of Closure Stickers BLPD	CTO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	100,000.00		
10950	Printing and Delivery of Tarpaulins for the Career Coaching	CESD	Small Value	June 2019	June 2019	June 2019	June 2019	GF	2,000.00		
11411	Procurement of Tarpaulins (1pc x 1,600.00)	CESD	Small Value	June 2019	June 2019	June 2019	July 2019	GF	1,600.00		
10389	Printing and Delivery of CTCI BIR Form #0016 to be used at the City Treasurer's Office, City of San Fernando, Pampanga	CTO	Agency to Agency		July 2019	July 2019	July 2019	GF	25,000.00		
10497	Procurement of Alay Lakad Scholars Ids to be used for the year 2019	CSWDO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	2,000.00		
10498	Procurement of Alay Lakad Scholars' Advocacy Vests to be used for the year 2019	CSWDO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	22,000.00		
11410	Printing and Hard binding of Books to be used at Office of the Sangguniang Panlungsod for the 3rd Qtr of 2019, subject to Ordering Agreement	SP	Small Value	July 2019	July 2019	July 2019	July 2019	GF	500,000.00		
10405	Printing and Delivery of Meat Inspection Certificate (MIC) to be used at the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	CAVO	Public Bidding	July 2019	July 2019	July 2019	July 2019	GF	112,500.00		
10390	Supply and Delivery of CTCI BIR Form #0016 (400 bkts), - CTO	CTO	Agency to Agency		August 2019	August 2019	August 2019	GF	25,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10463	Procurement of tarpulin to be used during CSFp Tourism Week Celebration 2019 on sept. 2019	CTIPO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	4,320.00		
10464	Procurement of printing Materials for Rabies Month Celebration	CAVO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	10,000.00		
11409	Printing and Delivery of modules to be used during the ICS Position Title Training Course in the City of San Fernando, Pampanga	CDRRMD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	16,905.00		
11413	Printing and Hard binding of Books to be used at Office of the Sangguniang Panlungsod for the 4th Qtr of 2019, subject to Ordering Agreement	SP	Public Bidding	August 2019	August 2019	August 2019	September 2019	GF	500,000.00		
10404	Supply and Delivery of Printing Materials to be used for the High School Subsidy Program: Provision of Subsidy to Junior High School Students on September 2019	CAD	Small Value	August 2019	August 2019	August 2019	August 2019	GF	8,000.00		
10465	Supply and Delivery of Tarpaulin to be used during the High School Subsidy Program: Provision of Subsidy to Junior High School Students on September 2019	CAD	Small Value	August 2019	August 2019	August 2019	August 2019	GF	5,000.00		
10466	Procurement of Tarpaulin 10 pcs @ 1000.00 for Best Meat Establishment under Meat Safety Consciousness Week	CAVO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	10,000.00		
10499	Supply and Delivery of Stickers Entry Pass & PUV Permit	CTO	Public Bidding	September 2019	October 2019	October 2019	October 2019	GF	358,000.00		
10467	Supply and Delivery of Tarpaulin to be used during the Strengthening Shared Fiscal Responsibility Program on October 2019	CAD	Small Value	September 2019	October 2019	October 2019	October 2019	GF	5,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10500	Supply and Delivery of Stickers Weights & Measures & other Stickers - CTO	CTO	Public Bidding	October 2019	October 2019	November 2019	November 2019	GF	500,000.00		
10394	Printing and Delivery of Cash Tickets to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	CTO	Agency to Agency		November 2019	November 2019	November 2019	GF	36,800.00		
10392	Printing and Delivery of Accountable Form 51 & 56 to be used at the City Treasurer's Office, City of San Fernando, Pampanga	CTO	Agency to Agency		October 2019	October 2019	November 2019	GF	384,400.00		
10395	Supply and Delivery of Postal Stamps - CTO	CTO	Agency to Agency		October 2019	November 2019	November 2019	GF	250,000.00		
10391	Printing and Delivery of CTCI BIR Form #0016 & CTCC BIR Form #0017 to be used at the City Treasurer's Office, City of San Fernando, Pampanga	CTO	Agency to Agency		November 2019	November 2019	November 2019	GF	54,803.54		
10468	Printing and Delivery of Tarpaulin to be used during the 2019 Professional Associations Coordinative Assembly and Fellowship on December 2019	CAD	Small Value	November 2019	November 2019	November 2019	November 2019	GF	5,000.00		
10469	Printing and Delivery of Tarpaulin to be used during the 2019 Federation of Alumni Associations' Seminar on Investment Matching and Financial Aid on December 2019	CAD	Small Value	November 2019	November 2019	November 2019	November 2019	GF	5,000.00		
10470	Supply and Delivery of Tarpaulin to be used during the 2017 Joint Local Peace and Order Council and CADAC General Assembly on December 2019	CMO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	5,000.00		
10471	Printing and delivery of Tarpaulin for Healthy Places	CHO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	28,160.00		
10472	Supply and Delivery of Tarpaulin to be used during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly on December 2019	CMO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	5,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10473	Printing and Delivery of Tarpaulin to be used during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2019	CAD	Small Value	November 2019	November 2019	November 2019	November 2019	GF	5,000.00		
10474	Supply and Deliveyr of Tarpaulin to be used during the 2019 Executive Committee Year-End Evaluation and Fellowship on December 2019	CMO	Small Value	November 2019	November 2019	November 2019	December 2019	GF	5,000.00		
10475	Printing and Delivery of Tarpaulin to be used during the 2019 Association of Barangay Captain's (ABC) General Assembly and Fellowship on December 2019	CAD	Small Value	November 2019	November 2019	December 2019	December 2019	GF	5,000.00		
10476	Printing and Delivery of Tarpaulin to be used during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2019	CAD	Small Value	November 2019	December 2019	December 2019	December 2019	GF	5,000.00		
Reproduction Services											
10662	Blueprinting of taxmaps	CASSO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	20,000.00		
Security Services											
9276	Provision of Security Services at the City Hall, City Health Office, Heroes Hall, Tourism Office (Sto. Niño Train Station), City Hall Annex, CGSO & CEO-Motorpool Compound, Central Storage, Rented Alasas Warehouse, Himlayan Fernandino, Sindalan Birthing Station & Northville Birthing Station from January to December 2019, City of San Fernando, Pampanga	UMSD	Public Bidding	November 2018	November 2018	November 2018	November 2018	GF	7,440,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10675	Extension of Contract for Security Services at City College, City of San Fernando, Pampanga for the month of January 2019 until June 2019	CCSF	Direct Contracting		November 2018	November 2018	November 2018	GF	720,000.00		
Services											
9298	Contract of Service for the Disposal of Residual Waste to Sanitary Landfill for the month of January to June 2019 of the City Government of San Fernando, Pampanga	CENRO	Public Bidding	November 2018	November 2018	November 2018	November 2018	GF	14,999,670.00		
10197	Contract Service for the Other General Services 1st semester 2019	CHO	Public Bidding	November 2018	December 2018	December 2018	December 2018	GF	5,728,534.00		
10195	Consultancy Services for the titling of City Government Properties	SRPMD	Public Bidding	December 2018	December 2018	December 2018	January 2019	GF	250,000.00		
10198	Contract Service for Health Care Waste Management Program	CHO	Public Bidding	December 2018	December 2018	January 2019	January 2019	GF	464,616.00		
11441	Contract of Service for the Rental of Venue during the Public Consultation on the Redevelopment and Rehabilitation of the Old Public Market, City of San Fernando, Pampanga	CEED	Lease of Real Property and Venue	December 2018	January 2019	January 2019	January 2019	GF	85,500.00		
10202	Contract of Service for Research and Conduct of Survey and Titling of City Government Properties	SRPMD	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	250,000.00		
10715	Contract of Service for the Rental of LED and Lights and Sound System for the Kapampangan Pop Culture Night on National Arts Month on February 2019, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	January 2019	January 2019	January 2019	GF	30,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10194	Procurement of tour guide for tour proper to be used during of centro san fernando; CSFP, center of the regional circuit january to december 2019	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	6,000.00		
10196	Payment of Telephone/Communication Expenses for January 2019	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	12,000.00		
10199	Contract Service for PAPSMEAR Reading for 1st quarter 2019	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	15,000.00		
10893	Contract of Service for Rental of Tables and Chairs	CESD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	4,200.00		
10200	Contract of Service for the Accomodation of Venue/Function Hall to be used during the Brgy. Strategy Planning of Liga ng mga Barangay and Brgy. First Ladies Workshop on February 2019	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	25,000.00		
11424	Contract of Service for the Stage Decoration to be used for the 2019 Kasalan king Balen, City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	30,000.00		
11425	Contract of Service for the Rental of Back Drop Design to be used for the Physical Arrangement during the 2019 Kasalan king Balen, City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	15,000.00		
10206	Supply and Delivery of Airconditioning Materials to be used for the Repair and Maintenance of Airconditioning Units of the City of San Fernando, Pampanga	UMSD	Public Bidding	January 2019	February 2019	February 2019	February 2019	GF	395,978.00		
11306	Contract of Service for Emergency Medical Technical (EMT) Training	CHO	Small Value	January 2019	January 2019	January 2019	February 2019	GF	300,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11300	Contract of Service for the Water Sanitation and Hygiene for 1st Quarter 2019 during Emergencies for Microbiological Examination and Physico-Chemical Examination, City of San Fernando, Pampanga	CHO	Small Value	January 2019	January 2019	January 2019	February 2019	GF	138,060.00		
11307	Contract of Service for the 2 days Advanced Cardiac Life Support (ACLS) Training.	CHO	Small Value	January 2019	January 2019	February 2019	February 2019	GF	60,000.00		
11490	Contract of Service for the ECCD Moving-Up Photography, Portfolio and Class pictures for each DC/CDC and for Pre-K2 Children on March 2019, City of San Fernando, Pampanga	CSWDO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	73,400.00		
10203	Payment of Telephone/Communication Expenses for February 2019	CHO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	12,000.00		
10221	Contract of Service for the Rental of Chairs and Tables under Poultry and Livestock Expo	CAVO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	30,000.00		
10210	Contract of Service for the siphoning of Septic Tank of City Government Building and Facilities	UMSD	Public Bidding	February 2019	March 2019	March 2019	March 2019	GF	160,000.00		
10207	Repair and maintenance of Earth Hour Bulb.	CENRO	Small Value	February 2019	February 2019	March 2019	March 2019	GF	5,000.00		
10204	Contract of Service for the Preventive Maintenance of Airconditioning units at City Hall for 1st Semester of 2019, City of San Fernando, Pampanga	UMSD	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF	500,000.00		
10208	Payment of Telephone/Communication Expenses for March 2019	CHO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	12,000.00		
10209	Contract Service for PAPSMEAR Reading for 2nd quarter 2019	CHO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	15,000.00		
10212	Contract Service for the Prepaid Plan Medical Health Card	CHO	Public Bidding	March 2019	March 2019	March 2019	March 2019	GF	676,620.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10214	Event package of Lakan at Mutya 2019 for the Pyestang Fernandino 2019	CTIPO	Public Bidding	March 2019	March 2019	April 2019	April 2019	GF	350,000.00		
10215	Event package of miss Gay Fernandino 2019 for the pyestang fernandino 2019	CTIPO	Public Bidding	March 2019	March 2019	April 2019	April 2019	GF	150,000.00		
10216	event package fro variety show 2019 for pyestang fernandino 2019	CTIPO	Public Bidding	March 2019	March 2019	April 2019	April 2019	GF	150,000.00		
10217	Event package of little Miss Fernandina 2019 for the pyestang fernadino 2019	CTIPO	Public Bidding	March 2019	March 2019	April 2019	April 2019	GF	300,000.00		
10219	Contract of service of mutya ning Kapampangan for Pampanga day celebration 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	50,000.00		
10213	event package for mister body builder 2019 for pyestang fernandino 2019	CTIPO	Small Value	March 2019	April 2019	April 2019	April 2019	GF	100,000.00		
10218	Contract of service of 2 pax Lakan ning sinukwan for the sinukwan festival 2019	CTIPO	Small Value	March 2019	April 2019	April 2019	April 2019	GF	80,000.00		
10220	Contract of service of 2 mutya ning sinukwan festivals for sinukwan festival 2019	CTIPO	Small Value	March 2019	April 2019	April 2019	April 2019	GF	80,000.00		
10211	Payment of Telephone/Communication Expenses for April 2019	CHO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	12,000.00		
10223	Rental of Bust to be used during the Celebration of Day Care Worker Week City Level 2019	CSWDO	Lease of Real Property and Venue	May 2019	May 2019	May 2019	May 2019	GF	50,000.00		
10222	Payment of Telephone/Communication Expenses for May 2019	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	12,000.00		
10224	Rental of costumes to be used during the Regional Celebration of Day Care Worker Week 2019	CSWDO	Lease of Real Property and Venue	May 2019	May 2019	May 2019	May 2019	GF	18,000.00		
10225	Procurement of rental LED wall for Independence day 2019	CTIPO	Lease of Real Property and Venue	May 2019	May 2019	May 2019	May 2019	GF	30,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10226	Payment of Telephone/Communication Expenses for June 2019	CHO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	12,000.00		
10229	Contract Service for the Other General Services 2nd semester 2019	CHO	Public Bidding	May 2019	June 2019	June 2019	June 2019	GF	5,728,534.00		
10231	Supply and Delivery of Airconditioning Materials to be used for the Repair and Maintenance of Airconditioning Units in the City of San Fernando, Pampanga	UMSD	Public Bidding	July 2019	July 2019	July 2019	July 2019	GF	487,524.10		
10228	Payment of Telephone/Communication Expenses for July 2019	CHO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	12,000.00		
10232	Contract of Service for the Rental of Venue to used used during the Orientation of New ESAP Scholars for SY 2019-2019	CAD	Lease of Real Property and Venue	July 2019	July 2019	July 2019	July 2019	GF	36,000.00		
10233	Payment of Telephone/Communication Expenses for August 2019	CHO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	12,000.00		
10236	Procurement of Rent a Bus for 1 day Lakbay Aral to "AA" Slaughter under Meat Safety Consciousness Week	CAVO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	50,000.00		
10234	Payment of Telephone/Communication Expenses for September 2019	CHO	Small Value	August 2019	September 2019	September 2019	September 2019	GF	12,000.00		
10235	Contract of Service for PAPSMEAR Reading for 4th Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	15,000.00		
10237	Payment of Telephone/Communication Expenses October 2019	CHO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	12,000.00		
10239	Contract of service for the 3 pax Prinsesita ning sinukwan for Pampanga day 2019	CTIPO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	90,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10241	Contract of service street dance for Pampanga day celebration 2019	CTIPO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	70,000.00		
10238	Payment of Telephone/Communication Expenses for November 2019	CHO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	12,000.00		
10240	Contract of service of float for Pampanga Day Celebration 2019	CTIPO	Small Value	October 2019	November 2019	November 2019	November 2019	GF	30,000.00		
10242	Contract of Service for the rental of venue for the World Aids Day Celebration 2019 HIV and AIDS Key Population Assembly	CHO	Lease of Real Property and Venue	November 2019	November 2019	November 2019	November 2019	GF	25,000.00		
10243	Payment of Telephone/Communication Expenses for December 2019	CHO	Small Value	November 2019	December 2019	December 2019	December 2019	GF	12,000.00		
10244	Contract of Service for the Rental of Venue to be used during the 2019 CMO year-End Assessment and Teambuilding Activities on December 2019	CMO	Lease of Real Property and Venue	November 2019	December 2019	December 2019	December 2019	GF	30,000.00		
Sporting Goods											
10688	Supply and Delivery of Uniforms to be used by the CSFP Delegates to the 2019 Central Luzon Regional Athletic Meet of the City Schools Division of City of San Fernando, Pampanga	DEPED	Public Bidding	November 2018	November 2018	November 2018	November 2018	SEF	1,355,000.00		
10698	Supply and Delivery of Sports Equipment to be used by the CSFP Delegates to the 2019 Central Luzon Regional Athletic Meet Training of the City Schools Division of City of San Fernando, Pampanga	DEPED	Public Bidding	November 2018	December 2018	December 2018	December 2018	SEF	269,650.00		
10989	Supply and Delivery of Sports Equipment to be used for the Health and Wellness Program 2019's Palarong Empleyado Year 4 in the City of San Fernando, Pampanga	CHRDO	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	139,400.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11427	Supply and Delivery of Sports Equipment to be used during the Division Try Out, City of San Fernando, Pampanga	DEPED	Public Bidding	May 2019	May 2019	May 2019	May 2019	SEF	190,900.00		
Tokens and Awards											
9976	Procurement of Tokens to be used during Lakbay Aral different LGU's and Organization from January to December 2019	CTIPO	Public Bidding	November 2018	November 2018	November 2018	December 2018	GF	200,000.00		
9978	Supply and Delivery of Flowers for the 1st Semester of 2019 to be given to the deceased Fernandinos/Kapampangans in the City of San Fernando, Pampanga, subject to Ordering Agreement	CMO	Small Value	November 2018	December 2018	December 2018	December 2018	GF	375,000.00		
9980	Supply and Delivery of Tokens to be used for the Voluntary Blood Donation for the 1st quarter of 2019, City of San Fernando, Pampanga	CHO	Small Value	December 2018	December 2018	December 2018	January 2019	GF	6,000.00		
11034	Supply and Delivery of Tokens to be used for the Teachers during Commemoration of Teachers Heroism Day on January 2019, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	December 2018	December 2018	January 2019	GF	131,000.00		
9981	Supply and Delivery of Tokens for the judges during the Zero Waste Olympiad (Environmental Quiz Bee) under the Zero Waste Month Celebration, City of San Fernando, Pampanga	CENRO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	6,000.00		
11442	Supply and Delivery of Tokens to be given during the Gender Equality: Its Role to Economic Development and Good Governance, A Tribute to All Empowered Women", City of San Fernando, Pampanga	CHRDO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	517,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10711	Supply and Delivery of Tokens to be used for the Film Development Council of the Phillipines for the Film Showing of National Art Months on February 2 to 4, 2019, City of San Fernando, Pampanga	CTIPO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	9,000.00		
10712	Supply and Delivery of Tokens to be used for the TOFA Awardees of Exhibit for National Art Months on February 2 to 4,2019, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	January 2019	January 2019	January 2019	GF	12,000.00		
10713	Supply and Delivery of Tokens to be used for SM San Fernando Downtown for the Opening of Trade Fair of National Arts Months on February 2 to 4, 2019, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	January 2019	January 2019	January 2019	GF	2,000.00		
10714	Supply and Delivery of Tokens to be used for the Sining at Paggunita Workshop of the National Arts Month on February 3, 2019, City of San Fernando, Pampanga	Tourism	Small Value	December 2018	January 2019	January 2019	January 2019	GF	2,000.00		
9970	Procurement of tokens to be served effective customer service seminar	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	1,000.00		
9971	Procurement of tokens for the quarterly meeting for tourism council meeting	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	20,000.00		
9972	Procurement of tokens for the speaker for the planning workshop (annual) tourism councils meetings	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	1,000.00		

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9973	Procurement of tokens to ne served during planning workshops (annual) -community-based tour guiding workshop 2019 of barangayan sa turismo 2019, Barangay tourism network and quarterly meeting of barangay tourism councils	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	2,500.00		
9974	Procurement of 60 pax tokens for the Participants for Business meetings to be used during of centro san fernando; CSFP center of the regional circuit for January to Decemebr 2019	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	30,000.00		
9975	Procurement of tokens to be used during Tour packaging seminar of centro sa fernando;CSFp center of the Regional circuit january to december 2019	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	6,000.00		
9977	Procurement of 30 pax Tokens @ P500 for participants for tour proper to be used during of centro san fernando; CSFP, Center of the Regional Circuit january to december 2019	CTIPO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	15,000.00		
9982	Procurement tokens for judges during the Eco-Bag making contest as part of the Zero Waste Month Program under the Zero Waste Month Celebration	CENRO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	6,000.00		
9983	Procurement tokens for speakers and performers during the Zero Waste Month Program under the Zero Waste Month Celebration	CENRO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	9,000.00		
10750	Supply and Delivery of Tokens to be given during the TV Program for the period of February - December 2019, City of San Fernando, Pampanga subject to ordering Agreement	CIO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	44,000.00		

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9989	Supply and Delivery of Medals to be used for various recognitions and awarding ceremonies of different activities in the City of San Fernando, (P)	CMO	Public Bidding	January 2019	January 2019	January 2019	January 2019	GF	2,000,000.00		
10935	Supply and Delivery of Tokens for the Speakers of Labor Education for Graduating Students (LEGS), City of San Fernando, Pampanga	CESD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	15,000.00		
10936	Supply and Delivery of Tokens to be used for the Special Guests and Speakers for the Job Fair, City of San Fernando, Pampanga	CESD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	5,000.00		
10985	Supply and Delivery of Tokens to be given during the Awarding Ceremony of Padyak para sa Kalusugan on February 2019, City of San Fernando, Pampanga	CAD	Small Value	January 2019	January 2019	January 2019	January 2019	GF	22,500.00		
10720	Supply and Delivery of Tokens to be used for the Judges under Pet Mo Show Mo February 2019, City of San Fernando, Pampanga	CAVO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	25,000.00		
9984	Supply and delivery of Meals for Hospice Care for the Chronically Ill and PWD Fernandino	CHO	Small Value	January 2019	January 2019	January 2019	January 2019	GF	9,000.00		
11048	Supply and Delivery of Tokens to be used during the Unveiling of the Pampanga High School National Commission of the Philippines (NHCP) marker on February 15, 2019, City of San Fernando, Pampanga	Tourism	Small Value	January 2019	January 2019	January 2019	January 2019	GF	14,000.00		
9986	Supply and Delivery of Tokens to be given during the Youth Community Workers Training on March 2019, City of San Fernando, Pampanga	CSWDO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	4,000.00		

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9987	Supply and Delivery of Tokens to be used for Regional Nutrition Evaluation, City of San Fernando, Pampanga	CHO-CN C	Small Value	January 2019	February 2019	February 2019	February 2019	GF	5,000.00		
9988	Supply and delivery of Tokens for Operation Tuli 2019	CHO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	15,000.00		
10002	Supply and Delivery of Tokens to be used by the Judges during the Poultry and Livestock Expo, City of San Fernando, Pampanga	CAVO	Small Value	January 2019	February 2019	February 2019	February 2019	GF	22,500.00		
10003	Supply and Delivery of Trophies to be used during the Poultry and Livestock Expo, City of San Fernando, Pampanga	CAVO	Small Value	January 2019	January 2019	February 2019	February 2019	GF	95,400.00		
10937	Supply and Delivery of Tokens for the Speakers of Labor Education for Graduating Students on March 2019, City of San Fernando, Pampanga	CESD	Small Value	February 2019	February 2019	February 2019	February 2019	GF	7,500.00		
10938	Supply and Delivery of Tokens for the Speakers and Guests during the Career and Employment Advocacy - LST, City of San Fernando, Pampanga	CESD	Small Value	February 2019	February 2019	February 2019	February 2019	GF	12,000.00		
9991	Supply and delivery of Interactive Prizes for Adolescent Reproductive Health and Youth Development Lectures	CHO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	62,500.00		
9990	Supply and Delivery of Tokens to be used during the BPW Training and Re-training on May 2019, City of San Fernando, Pampanga	CHO	Small Value	February 2019	March 2019	March 2019	March 2019	GF	3,000.00		
9992	Supply and Delivery of Tokens to be used by the Speakers/Judges during the Celebration of Solo Parents' Day on April 2019, City of San Fernando, Pampanga	CSWDO	Small Value	March 2019	March 2019	March 2019	March 2019	GF	10,000.00		

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10939	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	CESD	Small Value	March 2019	March 2019	March 2019	March 2019	GF	10,000.00		
10040	Supply and Delivery of Tokens to be used during the World Aids Day Candle Light Commemoration Night on May 2019, City of San Fernando, Pampanga	CHO	Small Value	March 2019	March 2019	March 2019	April 2019	GF	2,400.00		
9993	Supply and Delivery of Tokens to be given during the Voluntary Blood Donation for 2nd Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	March 2019	March 2019	March 2019	April 2019	GF	9,000.00		
9994	Supply and delivery of Tokens for Barangay Health Workers Training and Re-training	CHO	Small Value	March 2019	April 2019	April 2019	April 2019	GF	1,250.00		
9995	Procurement of Tokens for the sagalas and Escort 50 pcs @ P1,000, 5 pcs for the judges @ P1,500, 10 pcs for the guest P700 for flores de mayo of the pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	37,000.00		
9996	Procurement of tokens swimwear and press conference 5 pax @ P3,000 judges, 10 pax @ P700 guest, for the lakan at mutya 2019 for the pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	10,000.00		
9997	Procurement of tokens for coronation 9 pax @ P5,000 judges, 20 pax @ P700 guest for lakan at mutya 2019 for pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	20,000.00		
9998	Procurement of tokens Pre-pageant 7 pax @ 3,000 judges for the lakan at mutya 2019 for pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	10,000.00		

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9999	Procurement of tokens to be used for the writer and Photographer for the pyesta Souvenir Program of the Pyestang fernandino 2019	CTIPO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	15,000.00		
10940	Supply and Delivery of Tokens to be used by the Special Guests and Speakers during the Job Fair on May 2019, City of San Fernando, Pampanga	CESD	Small Value	April 2019	April 2019	April 2019	April 2019	GF	5,000.00		
11291	Supply and Delivery of Tokens to be used for the Speakers during the various activities of OFW Reintegration Programs by the City Employment Services Division, City of San Fernando, Pampanga	CESD	Small Value	April 2019	April 2019	April 2019	April 2019	GF	5,000.00		
10000	Procurement of 3 pax Tokens x P1,500.00 for the Resource Speaker on Technical Briefing under Organic Urban/Backyard Gardening Project	CAVO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	4,500.00		
10001	Procurement of 10 tokens @ 2,500.00 for the valuator's during Farmers day Celebration	CAVO	Small Value	April 2019	April 2019	April 2019	April 2019	GF	25,000.00		
10004	Supply and Delivery of Interactive Prizes to be used during the AIDS Candle Lighting Celebration (Aids Candle Light Commemoration) on May 2019, City of San Fernando, Pampanga	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	5,000.00		
10005	Supply and delivery of tokens for AIDS Candle Lighting Celebration	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	9,500.00		
10006	Procurement of 20 pax Tokens for the guest @ P1,000 for independence day 2019	CTIPO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	20,000.00		
10941	Procurement of tokens for the Training on Mental Health & Psychosocial Support (Mental Health Program)	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	2,500.00		

Code	Procurement Program/Project	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)		Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11292	Supply and Delivery of Tokens for the Training on Mental Health & Psychosocial Support (Mental Health Program)	CDRRMD	Small Value	May 2019	May 2019	May 2019	May 2019	GF	2,500.00		
10007	Supply and delivery of Tokens for Colorectal Cancer Prevention	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	10,000.00		
10008	Supply and delivery of Tokens for Benign Prostatic Hyperplasia Leading to Prostate Cancer Program	CHO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	10,000.00		
10009	Supply and Delivery of Tokens to be used by the Judges during the Environment Month Celebration under the Philippine Environment Month, City of San Fernando, Pampanga	CENRO	Small Value	May 2019	May 2019	May 2019	May 2019	GF	6,000.00		
10015	Supply and Delivery of Flowers for the 2nd Semester of 2019 to be given to the deceased Fernandinos/Kapampangans in the City of San Fernando, Pampanga subject to Ordering Agreement	CMO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	375,000.00		
10016	Supply and Delivery of Souvenir Kits to be used of the City Government of San Fernando, (P) in connection w/ the A Momento of Visit at the City Hall Program: Souvenir Items as Token of Remembrance for 2019	CMO	Public Bidding	May 2019	May 2019	May 2019	June 2019	GF	1,000,000.00		
10010	Procurement of Tokens 3 pax @ 2,000.00, Judges in Best Organic Producer under Organic Agriculture	CAVO	Small Value	May 2019	May 2019	May 2019	June 2019	GF	6,000.00		
10011	Supply and delivery of Tokens for Lung Cancer Program	CHO	Small Value	May 2019	May 2019	May 2019	June 2019	GF	10,000.00		
10942	Supply and Delivery of Tokens to be used for Special Guests and Speakers during the Job Fair on June 2019, City of San Fernando, Pampanga	CESD	Small Value	May 2019	May 2019	May 2019	June 2019	GF	5,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10013	Supply and Delivery of Plaques to be used during the Awarding of ESWM Best Practices for the Search for Model Barangays on SWM under the Philippine Environment Month, City of San Fernando, Pampanga	CENRO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	68,000.00		
10012	Supply and Delivery of Tokens to be used for the Speakers and Guest for the Awarding of ESWM Best Practices for the Search for Model Barangays on SWM under the Philippine Environment Month, City of San Fernando, Pampanga	CENRO	Small Value	May 2019	June 2019	June 2019	June 2019	GF	6,000.00		
10014	Procurement of 4 pax Tokens @ 1,500.00 for the judges under Nutrition Supplementary	CAVO	Small Value	June 2019	June 2019	June 2019	June 2019	GF	6,000.00		
10943	Supply and Delivery of Tokens to be used by the Speakers of Career and Employment Advocacy on July 2019, City of San Fernando, Pampanga	CESD	Small Value	June 2019	June 2019	June 2019	June 2019	GF	13,500.00		
10017	Supply and Delivery of Tokens to be given for Voluntary Blood Donation for 3rd Quarter 2019, City of San Fernando, Pampanga	CHO	Small Value	June 2019	June 2019	June 2019	July 2019	GF	9,000.00		
10018	Supply and delivery of Tokens for Adolescent Reproductive Health and Youth Development Film fest	CHO	Small Value	July 2019	July 2019	July 2019	July 2019	GF	6,250.00		
10019	Supply and Delivery of Tokens to be served during the celebration of Buwan ng Wika 2019 at the CCSFP	CCSF	Small Value	July 2019	July 2019	July 2019	July 2019	GF	3,000.00		
10944	Supply and Delivery of Tokens to be used by the Speakers of Career and Employment Advocacy, City of San Fernando, Pampanga	CESD	Small Value	July 2019	July 2019	July 2019	July 2019	GF	13,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10020	Supply and delivery of Tokens for Reproductive Health Law Orientation Among Schools	CHO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	2,500.00		
10021	Supply and delivery of Tokens for Reproductive Health Law Orientation Among Barangay Council	CHO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	2,500.00		
10022	Supply and delivery of Tokens for YOUTH CAMP - Family Planning Month Celebration	CHO	Small Value	July 2019	August 2019	August 2019	August 2019	GF	5,000.00		
10023	Procurement of tokens to be served during CSFP Tourism Week Celebraiton on september 2019	CTIPO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	10,000.00		
10024	Procurement of 10 Tokens @ 3,000.00 for Assistant Surgeon under Rabies Month Celebration	CAVO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	15,000.00		
10025	Procurement of 5 Tokens @ 3,000.00 for Veterinarian / Surgeon under Rabies Month Celebration	CAVO	Small Value	August 2019	August 2019	August 2019	August 2019	GF	15,000.00		
10945	Supply and Delivery of Tokens to be given for the Speakers of Career and Employment Advocacy, City of San Fernando, Pampanga	CESD	Small Value	August 2019	August 2019	August 2019	August 2019	GF	13,500.00		
10026	Supply and Delivery of Flower arrangement during the Loyalty Awarding 2019	CHRDO	Small Value	August 2019	August 2019	August 2019	September 2019	GF	5,000.00		
10027	Supply and delivery of Tokens for the 2019 Loyalty Awarding	CHRDO	Small Value	August 2019	August 2019	August 2019	September 2019	GF	35,000.00		
11431	Procurement of Tokens for Special Guests and Speakers (5pax x1,000.00)	CESD	Small Value	August 2019	August 2019	August 2019	September 2019	GF	5,000.00		
11290	Supply and Delivery of Tokens for the speakers in the Entrepreneurship Development Training on Nego-kart and Starter Kit	CESD	Small Value	August 2019	September 2019	September 2019	September 2019	GF	3,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10028	Procurement of 3 Tokens x P1,500.00 for the Judges during judging of Community Garden under Organic Urban/Backyard Gardening Project	CAVO	Small Value	August 2019	September 2019	September 2019	September 2019	GF	4,500.00		
10029	Procurement of Token 4 pax @ 1,500.00 for the Invited Guest of Post Abattoir Inspection under Meat Safety Consciousness Week	CAVO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	6,000.00		
10030	Procurement of Token 2 pax @ 1,500.00 for the Facilitator on 1 Day Seminar in Revisiting the Meat Inspector Protocol under Meat Safety Consciousness Week	CAVO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	3,000.00		
10031	Procurement of Token 3 pax @ 1,500.00 for resource speaker on Meat Handlers Seminar under Meat Safety Consciousness Week	CAVO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	4,500.00		
10032	Supply and delivery of Tokens for Voluntary Blood Donation for 4th quarter 2019	CHO	Small Value	September 2019	October 2019	October 2019	October 2019	GF	9,000.00		
10033	Procurement of Plaques for the Galal Karing Kooperatibang Fernandino 2019 (5th CSFP Cooperative Summit) to be held on October 26, 2019 at the Mini-Convention , Heroes Hall, City of San Fernando, Pampanga	COOP	Small Value	September 2019	October 2019	October 2019	October 2019	GF	14,000.00		
11432	Procurement of Tokens for speakers during the Emergency employment orientation-TUPAD (3 SPEAKERS X 1,000.00)	CESD	Small Value	September 2019	October 2019	October 2019	October 2019	GF	3,000.00		
10034	Procurement of tokens for judges for Spoken Word Poetry Contest under the National Environmental Awareness Month Celebration	CENRO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	6,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10035	Procurement of tokens for judges for On the Spot Poster Making Contest under the National Environmental Awareness Month Celebration	CENRO	Small Value	October 2019	October 2019	October 2019	October 2019	GF	6,000.00		
10036	Procurement of tokens for the evaluators for the SEARCH FOR THE MOST ENVIRONMENT-FRIENDLY ESTABLISHMENT	CENRO	Small Value	October 2019	October 2019	November 2019	November 2019	GF	5,000.00		
10037	Procurement of Plaque for SEARCH FOR THE MOST ENVIRONMENT-FRIENDLY ESTABLISHMENT	CENRO	Small Value	October 2019	October 2019	November 2019	November 2019	GF	25,000.00		
10038	Procurement of tokens for School Administrator's Environmental Summit (Best Practices Sharing) and Awarding of Most Sustainable and Eco-Friendly schools	CENRO	Small Value	October 2019	October 2019	November 2019	November 2019	GF	6,000.00		
10039	Procurement of plaques for School Administrator's Environmental Summit (Best Practices Sharing) and Awarding of Most Sustainable and Eco-Friendly schools	CENRO	Small Value	October 2019	October 2019	November 2019	November 2019	GF	30,000.00		
10041	Procurement of tokens for the year end accomplishment of City Solid Waste Management Board	CENRO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	40,000.00		
11159	Supply and Delivery of Tokens for the resource persons during the ECCD Year-End Assessment for the year 2019	CSWDO	Small Value	November 2019	November 2019	November 2019	December 2019	GF	1,700.00		
Transportation and Communications Services											
11433	Rental of Vehicles during the Boy Scout of the Philippines Provincial Jamborette	DEPED	Lease of Real Property and Venue	December 2018	December 2018	December 2018	January 2019	SEF	20,000.00		
11434	Rental of Vehicles during the Girl Scout of the Philippines Provincial Jamborette	DEPED	Lease of Real Property and Venue	December 2018	December 2018	December 2018	January 2019	SEF	24,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
11032	Contract of Service for the Rental of Bus to be used for the Benchmarking of Market Vendors of the City of San Fernando, Pampanga at City of Balanga Public Market and Subic, Zambales Public Market on January 2019	CEED	Small Value	December 2018	January 2019	January 2019	January 2019	GF	50,000.00		
Travel, Food, Lodging and Entertainment Services											
10577	Payment for the Traveling Expenses for 1st quarter 2019	CHO	Small Value	December 2018	January 2019	January 2019	January 2019	GF	75,000.00		
10413	Contract of Service for the Food and Accommodation of Instructors during the Crashed Vehicle Extrication Rescue Training	CDRRMD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	40,000.00		
10414	Contract of Service for the Accommodation and Entrance Fee during the Basic Water Safety and Swimming Assessment Training	CDRRMD	Small Value	February 2019	March 2019	March 2019	March 2019	GF	15,000.00		
10932	Contract of Service for the Food and Accommodation during the Rapid Earthquake Damage Assessment System (REDAS) Training Course	CDRRMD	Public Bidding	March 2019	March 2019	March 2019	April 2019	GF	160,000.00		
10578	Payment for the Traveling Expenses for the 2nd quarter 2019	CHO	Small Value	March 2019	April 2019	April 2019	April 2019	GF	75,000.00		
10660	Contract of Service for the food and accomodation of Instructors during the Ambulance Operation Training	CDRRMD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	60,000.00		
10661	Contract of Service for the food and accommodation during the 15th Standard First Aid with Automated External Defibrillator (SFA with AED) Rescuelympics	CDRRMD	Small Value	May 2019	June 2019	June 2019	June 2019	GF	80,000.00		
10579	Payment of Traveling Expenses for the 3rd quarter 2019	CHO	Small Value	June 2019	July 2019	July 2019	July 2019	GF	75,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
10664	Contract of Service for the food and accomodation during the CSSR Training Course	CDRRMD	Public Bidding	July 2019	July 2019	August 2019	August 2019	GF	250,000.00		
10934	Contract of Service for the Food and Accommodation during the Incident Command System (ICS) Position Title Training Course	CDRRMD	Public Bidding	May 2019	May 2019	May 2019	June 2019	GF	376,000.00		
10580	Payment of Traveling Expenses for the 4th quarter 2019	CHO	Small Value	September 2019	October 2019	October 2019	October 2019	GF	75,000.00		
10669	Contract of Service for the food and accomodation during the WASAR Training	CDRRMD	Public Bidding	October 2019	October 2019	November 2019	November 2019	GF	250,000.00		
Vehicle Parts and Accessories											
10644	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment from January to June 2019 subject to Ordering Agreement, City of San Fernando, Pampanga	MPD	Public Bidding	December 2018	December 2018	December 2018	December 2018	GF	492,000.00		
10647	Procurement of Safety Gadgets for 2019	MPD	Public Bidding	December 2018	December 2018	December 2018	January 2019	GF	200,000.00		
10643	Supply and Delivery of Batteries to be used for the various Motorcycles for the period of January - June 2019, City of San Fernando, Pampanga subject to Ordering Agreement	MPD	Small Value	December 2018	December 2018	December 2018	January 2019	GF	52,000.00		
10958	Purchase/acquisition of materials, tools and equipments for Driving NC-II training (light vehicle)(batch 1)	CESD	Small Value	September 2019	September 2019	September 2019	September 2019	GF	20,000.00		
Vehicle Repair and Maintenance											
10639	Contract of Service for the Wheel Balance and Alignment of tires from January to June 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	MPD	Small Value	December 2018	December 2018	December 2018	January 2019	GF	60,000.00		

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10731	Supply and Delivery of Tires to be used for the Repair of various Service Vehicle (Crew Cab 1, 2 and 3), City of San Fernando, Pampanga	MPD	Shopping	December 2018	December 2018	December 2018	January 2019	GF	77,592.00		
10777	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	MPD	Small Value	December 2018	December 2018	December 2018	January 2019	GF	90,000.00		
11439	Repair and Maintenance for response vehicles and water crafts	CDRRMD	Public Bidding	August 2019	August 2019	August 2019	September 2019	GF	1,355,000.00		
Vehicles											
11435	Supply and Delivery of Emergency Response Vehicle Rescue Pick-up/Crewcab 4x4	CDRRMD	Public Bidding	January 2019	February 2019	February 2019	February 2019	GF	1,900,000.00		
11436	Supply and Delivery of Emergency Response Vehicle/s Crewcab Rescue Vehicle with Rear Compartment and Side Drop Windows	CDRRMD	Public Bidding	January 2019	February 2019	February 2019	February 2019	GF	2,050,000.00		
11437	Supply and Delivery of Emergency Response Vehicle/s Crewcab Fire Pump with Complete Accessories	CDRRMD	Public Bidding	January 2019	February 2019	February 2019	February 2019	GF	2,050,000.00		
11438	Supply and Delivery of container van (insulated) needed as CDRRMO Stockroom	CDRRMD	Public Bidding	March 2019	March 2019	March 2019	March 2019	GF	650,000.00		
Veterinary Products and Supplies											
10636	Procurement of Biologics for the animal treatment program	CAVO	Small Value	December 2018	December 2018	December 2018	December 2018	GF	100,000.00		
10665	Procurement Disinfectant under Meat Safety Consciousness Week	CAVO	Small Value	September 2019	September 2019	September 2019	September 2019	GF	10,000.00		
Video Production Services											
10956	Procurement of services for the production of Audio Visual Presentation/Documentary	CIO	Public Bidding	December 2018	December 2018	January 2019	January 2019	GF	500,000.00		
Water (Mineral/Purified Drinking)											

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10350	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	CGSO	Small Value	November 2018	November 2018	November 2018	November 2018	GF	996,120.00		
11022	Supply and Delivery of Bottled Water to be used during the Health and Wellness Program Kickoff on February 2019, City of San Fernando, Pampanga	CHRDO	Shopping	January 2019	January 2019	January 2019	January 2019	GF	5,000.00		
10375	Supply and Delivery of Distilled Water to be used during the CHO's Medical and Dental Mission: "Kalusugan ng Mamamayang Ferdinandino, Dito sa Siyudad ay Sigurado!" on June 2019	CHO	Small Value	May 2019	May 2019	May 2019	June 2019	GF	5,760.00		
10381	Unforeseen Contingency for Other Maintenance & Operating Expenses for 2019	CEO	Public Bidding	September 2019	October 2019	October 2019	October 2019	GF	428,000.00		
10383	Supply and Delivery of Purified Drinking Water to be used at B.O.S.S. for the early processing of permits for the year 2019	CADMINO	Small Value	November 2019	November 2019	November 2019	November 2019	GF	10,000.00		
Well Drilling and Construction Services											
10569	Purchase of Plumbing Materials for Installation of Artesian Well (1st Quarter) for 2019	CEO	Public Bidding	January 2019	January 2019	January 2019	February 2019	GF		350,000.00	
10570	Purchase of Plumbing Materials for Installation of Artesian Well (2nd Quarter) for 2019	CEO	Public Bidding	April 2019	April 2019	May 2019	May 2019	GF		350,000.00	
10571	Purchase of Labor Pakyaw for the Installation of Artesian Well (3rd Quarter) for 2019	CEO	Public Bidding	July 2019	July 2019	August 2019	August 2019	GF		250,000.00	
10572	Purchase of Labor Pakyaw for the Installation of Artesian Well (4th Quarter) for 2019	CEO	Public Bidding	September 2019	October 2019	October 2019	October 2019	GF		250,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		MOOE	CO	
									Total MOOE 248,473,642.23	Total CO 14,986,200.00	
									263,459,842.23		

Prepared by:

Recommending Approval:

Approved by:

ROY C. GONZALES
Administrative Assistant III
BAC Secretariat

Engr. MICHAEL N. QUIZON, JR.
City General Services Officer
BAC Chairman

EDWIN D. SANTIAGO
City Mayor
Head of the Procuring Entity

1. PROGRAM (BESF)- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

2. PROJECT (BESF)- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.

3. PMO/End User - Unit as proponent of program or project

4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

5. Schedule for Each Procurement Activity - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).

6. Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund

7. Estimated Budget - Agency approved estimate of project/program costs

8. Remarks - brief description of program or project

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects