

Republic of the Philippines  
Province of Pampanga  
City of San Fernando  
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**  
**NOTICE OF AWARDS**  
(January 1, 2019 - February 28, 2019)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date
18-2526	Labor and Materials for the Improvement of Access Road to Civic Center at San Isidro, City of San Fernando, Pampanga	7,972,427.18	Chariots Construction and Trading	7,959,680.19	2019-01-03
18-2640	Supply, Installation, Testing and Commissioning of the San Fernando 'Safe City' Command and Control Centre in the City of San Fernando, Pampanga	75,000,000.00	COMCLARK NETWORK AND TECHNOLOGY CORP.	74,921,853.72	2019-01-30
18-2746	Labor and Materials for the Construction of Public Child Development Center at Saguin , City of San Fernando, Pampanga	2,200,000.00	Cholo Construction & Trading	2,190,488.50	2019-01-03
18-2747	Labor and Materials for the Improvement of Road at Paralaya, Del Pilar, City of San Fernando, Pampanga	3,108,137.34	Code RNR Construction & Trading Corporation	3,094,614.24	2019-01-03
18-2748	Labor and Materials for the Improvement/Upgrading of Road at San Nicolas, City of San Fernando, Pampanga	3,999,322.48	RM Dela Cruz Construction	3,989,398.85	2019-01-03
18-2752	Labor and Materials for the Site Development of the City Civic Center Phase 1 at San Isidro, City of San Fernando, Pampanga	21,000,000.00	E. B. Matias Construction and Trading	20,969,164.58	2019-01-03
18-3131	Supply and Delivery of Brand New Six (6) Units Multi-Purpose (MPV) to be used by the Motorpool Division of the City Government of San Fernando, Pampanga	6,600,000.00	Toyota San Fernando Pampanga Inc.	6,598,980.00	2019-02-15
18-3181	Supply, Delivery and Installation of Airconditioning Unit to be used at Heroes Hall Amphitheater of the City of San Fernando, Pampanga	1,116,105.00	Extreme Cool Ref and Airconditioning Services and Trading	1,110,524.00	2019-01-21
18-3220	Labor and Materials for the Construction/Installation of Billboard at City College, San Juan, City of San Fernando, Pampanga	500,000.00	Alfredo D. Santos Construction	493,805.16	2019-01-08
18-3241	Supply and Delivery of Geographic Information System (GIS) License to be used at City Information and Communication Technology Office, City of San Fernando, Pampanga	2,400,000.00	Information Managers, Inc.	2,399,040.00	2019-02-12
18-3247	Supply and Delivery of IT Equipment to be used by the City Schools Division for the Project SHAPE, City of San Fernando, Pampanga	2,340,000.00	CJ Lhaz Trading & Computer Center	2,335,800.00	2019-02-26
19-0001	Labor and Materials for the Improvement/Concreting of Pathway at Sto. Rosario, City of San Fernando, Pampanga	1,000,000.00	Cholo Construction & Trading	990,271.56	2019-01-21
19-0002	Labor and Materials for the Improvement/Concreting of Road at San Felipe, City of San Fernando, Pampanga	1,000,000.00	Eldico Builders	990,594.15	2019-01-21
19-0003	Labor and Materials for the Improvement/Concreting of Road at Panipuan, City of San Fernando, Pampanga	1,000,000.00	E. B. Matias Construction and Trading	990,785.14	2019-01-21
19-0004	Labor and Materials for the Improvement/Concreting of Road at Pandaras, City of San Fernando, Pampanga	1,500,000.00	Escan Engineering & General Services	1,490,242.58	2019-01-18
19-0005	Labor and Materials for the Construction/Improvement of Lined Canal at Sta. Teresita, City of San Fernando, Pampanga	1,000,000.00	Alfredo D. Santos Construction	991,102.90	2019-01-18
19-0006	Labor and Materials for the Construction/Improvement of Lined Canal at Panipuan, City of San Fernando, Pampanga	1,000,000.00	E. B. Matias Construction and Trading	990,387.58	2019-01-21
19-0007	Labor and Materials for the Construction/Improvement of Lined Canal at Baliti, City of San Fernando, Pampanga	1,500,000.00	Escan Engineering & General Services	1,489,106.00	2019-01-21
19-0008	Labor and Materials for the Construction/Improvement of Lined Canal at Malino, City of San Fernando, Pampanga	1,500,000.00	NMD Construction and Trading	1,489,934.20	2019-01-21
19-0009	Labor and Materials for the Construction/Improvement of Lined Canal at San Isidro, City of San Fernando, Pampanga	1,500,000.00	Chariots Construction and Trading	1,489,990.04	2019-01-21
19-0010	Labor and Materials for the Improvement/Concreting of Road at Alasas, City of San Fernando, Pampanga	2,000,000.00	Alfredo D. Santos Construction	1,989,372.73	2019-01-18
19-0011	Labor and Materials for the Improvement/Concreting of Road at San Juan, City of San Fernando, Pampanga	2,000,000.00	3R-2F Construction and Trading	1,989,856.14	2019-01-21

19-0012	Labor and Materials for the Improvement/Concreting of Road at Sto. Nino, City of San Fernando, Pampanga	2,000,000.00	Fredmark Builders & Trading	1,990,342.72	2019-01-25
19-0013	Labor and Materials for the Improvement/ Concreting of Road at Del Rosario, City of San Fernando, Pampanga	2,000,000.00	NMD Construction and Trading	1,990,120.34	2019-01-21
19-0014	Labor and Materials for the Improvement/ Concreting of Road at Dela Paz Norte, City of San Fernando, Pampanga	2,000,000.00	Turquoise Construction and Realty Development	1,990,261.51	2019-01-25
19-0015	Labor and Materials for the Improvement/Concreting of Road at Dela Paz Sur, City of San Fernando, Pampanga	2,000,000.00	Cholo Construction & Trading	1,989,906.91	2019-01-18
19-0016	Labor and Materials for the Improvement/Concreting of Road at Pulung Bulu, City of San Fernando, Pampanga	2,000,000.00	R. G. Roque Construction and Trading	1,989,926.47	2019-01-21
19-0017	Labor and Materials for the Improvement/Concreting of Road at Saguin, City of San Fernando, Pampanga	2,000,000.00	R. G. Diaz Builders and Trading	1,989,708.33	2019-01-21
19-0018	Labor and Materials for the Construction/Improvement of Lined Canal at Calulut, City of San Fernando, Pampanga	2,000,000.00	Eldico Builders	1,990,188.69	2019-01-21
19-0019	Labor and Materials for the Construction /Improvement of Lined Canal at Dolores, City of San Fernando, Pampanga	2,000,000.00	Code RNR Construction & Trading Corporation	1,990,227.60	2019-02-04
19-0020	Labor and Materials for the Construction/Improvement of Lined Canal at Juliana, City of San Fernando, Pampanga	2,000,000.00	Escan Engineering & General Services	1,990,766.10	2019-01-18
19-0021	Labor and Materials for the Construction/Improvement of Lined Canal at Lara, City of San Fernando, Pampanga	2,000,000.00	Cholo Construction & Trading	1,990,888.19	2019-01-21
19-0022	Labor and Materials for the Construction/Improvement of Lined Canal at Magliman, City of San Fernando, Pampanga	2,000,000.00	Code RNR Construction & Trading Corporation	1,990,835.91	2019-01-25
19-0023	Labor and Materials for the Construction/Improvement of Lined Canal at Maimpis, City of San Fernando, Pampanga	2,000,000.00	3R-2F Construction and Trading	1,991,468.81	2019-01-25
19-0024	Labor and Materials for the Construction/Improvement of Lined Canal at Quebiawan, City of San Fernando, Pampanga	2,000,000.00	Alfredo D. Santos Construction	1,990,440.69	2019-01-18
19-0025	Labor and Materials for the Construction/Improvement of Lined Canal at San Pedro, City of San Fernando, Pampanga	2,000,000.00	R. G. Diaz Builders and Trading	1,991,248.67	2019-01-18
19-0026	Labor and Materials for the Construction/Improvement of Lined Canal at Sta. Lucia, City of San Fernando, Pampanga	2,000,000.00	R. G. Roque Construction and Trading	1,990,274.75	2019-01-25
19-0028	Labor and Materials for the Construction/Improvement of Lined Canal at Del Rosario, City of San Fernando, Pampanga	2,000,000.00	NMD Construction and Trading	1,991,468.81	2019-01-25
19-0029	Labor and Materials for the Construction of Health Center at Malpitic, City of San Fernando Pampanga	2,500,000.00	R. G. Roque Construction and Trading	2,488,742.62	2019-02-12
19-0030	Labor and Materials for the Repair of Multi-Purpose Hall at Dela Paz Sur and Malpitic, City of San Fernando, Pampanga	3,000,000.00	Eldico Builders	2,989,560.71	2019-02-04
19-0031	Labor and Materials for the Improvement/Concreting of Road at Dolores, City of San Fernando, Pampanga	3,000,000.00	Alfredo D. Santos Construction	2,990,698.62	2019-01-18
19-0032	Labor and Materials for the Improvement/Concreting of Road at Maimpis, City of San Fernando, Pampanga	3,000,000.00	3R-2F Construction and Trading	2,988,895.44	2019-01-21
19-0033	Labor and Materials for the Improvement/Concreting of Road at Malpitic, City of San Fernando, Pampanga	3,000,000.00	Code RNR Construction & Trading Corporation	2,990,696.54	2019-02-12
19-0034	Labor and Materials for the Improvement/Concreting of Road at San Agustin, City of San Fernando, Pampanga	3,000,000.00	Turquoise Construction and Realty Development	2,989,665.93	2019-01-25
19-0035	Labor and Materials for the Improvement/Concreting of Road at San Isidro, City of San Fernando, Pampanga	3,000,000.00	Chariots Construction and Trading	2,990,353.85	2019-01-21
19-0036	Labor and Materials for the Improvement/Concreting of Road at San Jose, City of San Fernando, Pampanga	3,000,000.00	Nulas Builders	2,990,857.19	2019-02-04
19-0037	Labor and Materials for the Improvement/ Concreting of Road at Bulaon, City of San Fernando, Pampanga	3,000,000.00	NMD Construction and Trading	2,988,306.38	2019-01-21
19-0038	Labor and Materials for the Improvement/Concreting of Road at Del Carmen, City of San Fernando, Pampanga	3,000,000.00	E. B. Matias Construction and Trading	2,989,612.11	2019-01-21
19-0039	Labor and Materials for the Improvement/Concreting of Road at Del Pilar, City of San Fernando, Pampanga	3,000,000.00	R. G. Diaz Builders and Trading	2,990,122.60	2019-01-18

19-0040	Labor and Materials for the Improvement/Concreting of Road at San Nicolas, City of San Fernando, Pampanga	3,000,000.00	Escan Engineering & General Services	2,987,768.19	2019-01-18
19-0041	Labor and Materials for the Improvement/Concreting of Road at Sindalan, City of San Fernando, Pampanga	3,000,000.00	Cholo Construction & Trading	2,988,637.06	2019-01-18
19-0042	Labor and Materials for the Improvement/Concreting of Road at Sta. Lucia, City of San Fernando, Pampanga	3,000,000.00	R. G. Roque Construction and Trading	2,990,925.13	2019-01-25
19-0043	Labor and Materials for the Improvement/Concreting of Road at Telabastagan, City of San Fernando, Pampanga	3,000,000.00	Escan Engineering & General Services	2,990,439.23	2019-01-18
19-0044	Labor and Materials for the Construction/Improvement of Lined Canal at San Agustin, City of San Fernando, Pampanga	2,000,000.00	Alfredo D. Santos Construction	1,991,136.59	2019-02-12
19-0046	Supply and Delivery of Business Metal Plate to be used at Business License and Permit Division, City of San Fernando, Pampanga	500,000.00	Mendo Enterprises	494,000.00	2019-02-27
19-0049	Labor and Materials for the Repair of Steel Barriers at Various Barangays, City of San Fernando, Pampanga	629,366.00	Cholo Construction & Trading	622,984.76	2019-02-12
19-0050	Labor and Materials for the Installation of Waterline System at the City Civic Center, City of San Fernando, Pampanga	1,200,000.00	Alfredo D. Santos Construction	1,190,793.96	2019-02-12
19-0051	Labor and Materials for the Improvement of Road (Asphalt Overlay) at San Isidro, City of San Fernando, Pampanga	2,000,000.00	CAPSTONE STEEL AND TRADING	1,990,702.20	2019-01-16
19-0052	Labor and Materials for the Construction of Repair/Rehabilitation of Welcome Arches in the City Boundaries at Various Barangays, City of San Fernando, Pampanga	3,000,000.00	Alfredo D. Santos Construction	2,990,255.27	2019-01-15
19-0053	Labor and Materials for the Repair and Rehabilitation of Rotondas/City's Landmark at Various Barangays, City of San Fernando, Pampanga	3,000,000.00	Escan Engineering & General Services	2,993,535.63	2019-02-12
19-0054	Labor and Materials for the Improvement/Concreting of Road connecting to Tourism Road, Malpitic, City of San Fernando, Pampanga	3,000,000.00	R. G. Diaz Builders and Trading	2,990,696.54	2019-01-18
19-0055	Labor and Materials for the Construction of Slope Protection at San Juan and San Agustin, City of San Fernando, Pampanga	3,000,000.00	3R-2F Construction and Trading	2,991,807.18	2019-02-12
19-0056	Labor and Materials for the Construction of Slope Protection at Sindalan, City of San Fernando, Pampanga	3,000,000.00	Escan Engineering & General Services	2,990,915.92	2019-02-12
19-0057	Labor and Materials for the Clearing, Desilting and Declogging of Waterways at San Felipe Cut-Off Channel at San Felipe, City of San Fernando, Pampanga	4,000,000.00	Code RNR Construction & Trading Corporation	3,986,695.17	2019-02-12
19-0058	Labor and Materials for the Clearing, Desilting and Declogging of Waterways at Balimbing Creek, San Jose, City of San Fernando, Pampanga	4,000,000.00	Code RNR Construction & Trading Corporation	3,986,695.17	2019-02-12
19-0059	Labor and Materials for the Improvement/Embankment of the Civic Center Phase III, San Isidro, City of San Fernando, Pampanga	5,000,000.00	Cholo Construction & Trading	4,990,381.00	2019-02-12
19-0060	Labor and Materials for the Improvement/Embankment of the Town Center Phase III, Calulut, City of San Fernando, Pampanga	5,000,000.00	Escan Engineering & General Services	4,988,837.95	2019-02-12
19-0061	Labor and Materials for the Clearing, Desilting and Declogging of Waterways at San Fernando River, City of San Fernando, Pampanga	6,000,000.00	Code RNR Construction & Trading Corporation	5,983,320.22	2019-02-12
19-0063	Supply and Delivery of ID Laces and ID Plastic Holders to be used for the CLRAA MEET 2019 at the Province of Zambales	24,000.00	Real Deal General Merchandise	23,200.00	2019-01-28
19-0064	Supply and Delivery of Health and Sanitation Materials to be used for the CLRAA MEET 2019 at the Province of Zambales	10,850.00	Real Deal General Merchandise	10,605.00	2019-01-23
19-0066	Contract of Service for the Rental of Gym to be used for the Weights Training of Athletes for CLRAA 2019, City of San Fernando, Pampanga	27,600.00	Josh Fitness And Wellness Solutions Co.	26,400.00	2019-01-08
19-0070	Contract of Service for the Rental of Venue to be used for the Intensive Training of CLRAA participants for Taekwondo in the City of San Fernando, Pampanga	6,000.00	Philippine Taekwondo Association Training Center	5,940.00	2019-01-08
19-0071	Supply and Delivery of Meals to be served for the peak month on Renewal of payment on Business Tax in the City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	11,840.00	2019-01-16
19-0072	Supply and Delivery of Sports Uniform to be used during the CLRAA MEET 2019 of City Schools Division in the City of San Fernando, Pampanga	1,784,400.00	G-Well General Merchandise	1,776,435.00	2019-01-18
19-0078	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	60,000.00	Manabat Trading Corp.	1,100.00	2019-01-14

19-0078	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	60,000.00	Manabat Trading Corp.	1,100.00	2019-01-17
19-0078	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	60,000.00	Manabat Trading Corp.	1,100.00	2019-01-28
19-0078	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	60,000.00	Manabat Trading Corp.	1,100.00	2019-02-05
19-0080	Supply and Delivery of Oils & Lubricants to be used for the repair of Service Vehicles, Motorcycles & Equipment at Motorpool Division for 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	998,500.00	GWM Auto Supply and Motorcycle Parts	479,975.00	2019-02-13
19-0081	Supply and Delivery of Tires with Balancing and Alignment to be used for the Service Vehicles and Equipment for 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,499,792.50	Manabat Trading Corp.	900,100.00	2019-02-13
19-0082	Contract of Service for the Disposal of Residual Waste to Sanitary Landfill of the City Government of San Fernando, Pampanga	14,999,670.00	Metro Clark Waste Management Corporation	14,999,670.00	2019-02-15
19-0089	Supply and Delivery of Tokens during the Thanks giving and Recognition Program for LET Passers, City of San Fernando, Pampanga	21,000.00	MSM Color Drops Printing Services	20,720.00	2019-01-16
19-0090	Supply and delivery of Meals to be served for the Thanks giving and Recognition Program for LET Passers, City of San Fernando, Pampanga	50,000.00	Fusion Food and Events	49,600.00	2019-01-29
19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	20,000.00	2019-02-15
19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	20,000.00	2019-02-20
19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	12,200.00	2019-02-20
19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	20,000.00	2019-02-20
19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	6,000.00	2019-02-21
19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	9,100.00	2019-02-21
19-0092	Supply and Delivery of Meals ( Php 150 X 70 pax X 3 Hearings ) to be served for the Public Hearings of Sangguniang Panlungsod members for the month January 2019, City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	31,080.00	2019-01-08
19-0093	Supply and Delivery Wreath to be used for the 143rd Birth Anniversary of Pedro Abad Santos on January 2019, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2019-01-17
19-0095	Supply and Delivery of Filters to be used for Service Vehicles and Equipment from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	700,000.00	Mendo Enterprises	348,867.00	2019-02-13
19-0097	Supply and Delivery of Meals to be served for the Staff Meeting of the Office of the Sangguniang Panlungsod for the month January 2019, City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	7,840.00	2019-01-11
19-0098	Supply and Delivery of Tires to be used for Motorcycles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	97,800.00	GWM Auto Supply and Motorcycle Parts	63,850.00	2019-02-13
19-0100	Contract of Service for the Carwash of all Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	339,600.00	Anna Mae P. Reyes Carwash	56,280.00	2019-02-07
19-0100	Contract of Service for the Carwash of all Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	339,600.00	Anna Mae P. Reyes Carwash	56,280.00	2019-02-27
19-0101	Supply and Delivery of Batteries to be used for Service Vehicles and Equipment from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	493,500.00	Mendo Enterprises	265,825.00	2019-02-18
19-0102	Supply and Delivery of Meals to be served for the Legislative Meeting and/or Other Meetings for the month of January 2019, City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2019-01-11
19-0103	Supply and Delivery of Envelope, mailing white ordinary and w/ window to be used at the City Treasurer's Office, City of San Fernando, Pampanga	6,034.97	G-Well General Merchandise	5,985.00	2019-02-18

19-0104	Supply and Delivery of Meals to be served for the 2019 Tax Payer's Peak Season - Business One Stop Shop, City of San Fernando, Pampanga	110,250.00	Tita Diday's Catering And Gourmet	108,780.00	2019-01-07
19-0105	Supply, Delivery and Installation of Traffic Barriers and Traffic Cones to be installed at the major thoroughfares of the City of San Fernando, Pampanga	648,000.00	LGY Trading	266,984.00	2019-02-12
19-0107	Supply and Delivery of Wreath with stand to be used for the 124th Birth Anniversary of Vivencio Cuyugan on January 2019, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2019-01-09
19-0109	Contract of Service for the Provision of Janitorial Services to Health Facilities of the City Government of San Fernando, Pampanga from March to December 2019	1,692,690.00	We link Manpower Services	1,686,197.00	2019-02-08
19-0111	Contract of Service for the Airtime of TV Program for the month of January - June 2019, City of San Fernando, Pampanga	720,000.00	RADIOWORLD BROADCASTING CORPORATION	720,000.00	2019-01-10
19-0114	Supply and Delivery of Filling Materials for 2019 to be utilized for various Barangays in the City of San Fernando, Pampanga	1,498,112.00	R. G. Diaz Builders and Trading	1,216,000.00	2019-02-26
19-0115	Supply and Delivery of Hardware Materials for 2019 to be used for various Barangays in the City of San Fernando, Pampanga	1,853,900.00	Calsian Trading	1,838,925.00	2019-02-27
19-0117	Supply and Delivery of Meals to be served for The Outstanding Fernandino Awards Night Preparation on February 2019, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,560.00	2019-01-31
19-0118	Supply and Delivery of Leis to be used for The Outstanding Fernandino Awards on February 2019 in the City of San Fernando, Pampanga	2,750.00	Real Deal General Merchandise	2,695.00	2019-01-29
19-0119	Contract of Service for the Event Package of Outstanding Fernandino Award 2019 in the City of San Fernando, Pampanga	250,000.00	ANTHONY GERALD M. LEGASPI	249,900.00	2019-01-17
19-0120	Supply and Delivery of Meals to be served for the Outstanding Fernandino Awards on February 2019 in the City of San Fernando, Pampanga	175,000.00	Tita Diday's Catering And Gourmet	174,000.00	2019-01-22
19-0121	Supply and Delivery of Meals to be served for the Division Final Round - 2019 Metrobank DepED Math Challenge in the City of San Fernando, Pampanga	17,000.00	Fusion Food and Events	16,728.00	2019-02-04
19-0122	Supply and Delivery of T-Shirts with print to be used for the Farmers Day Celebration in the City of San Fernando, Pampanga	90,000.00	Real Deal General Merchandise	88,500.00	2019-01-25
19-0123	Supply and Delivery of T- Shirts with print to be used for the Meat Vendors Summit in the City of San Fernando, Pampanga	93,000.00	Real Deal General Merchandise	91,450.00	2019-02-01
19-0124	Supply and Delivery of Garden Soil, Organic Fertilizer and Seedling Medium to be used for the Urban Agriculture Edible Landscaping in the City of San Fernando, Pampanga	105,000.00	Rowen's Agricultural and Poultry Supply	103,750.00	2019-02-28
19-0125	Supply and Delivery of Fertilizer and Garden Soil to be used at the City Nursery in the City of San Fernando, Pampanga	119,300.00	Rowen's Agricultural and Poultry Supply	117,650.00	2019-01-14
19-0126	Supply and Delivery of Assorted Vegetable Seeds to be used for the Urban Agriculture Edible Landscaping in the City of San Fernando, Pampanga	129,566.00	Ramgo International Corporation	94,982.18	2019-02-14
19-0127	Supply and Delivery of Knapsack Sprayer to be awarded to farmers on Farmers Day Celebration in the City of San Fernando, Pampanga	210,000.00	Mendo Enterprises	206,500.00	2019-01-25
19-0128	Supply and Delivery of Uniforms to be used by the City Government Employees for the Employees Day 2019 in the City of San Fernando, Pampanga	935,000.00	G-Well General Merchandise	933,300.00	2019-02-06
19-0130	Supply and Delivery of Meals to be served for the Human Resource Merit Promotion and Selection Board (HRMPSB) deliberation for the First Semester of 2019 in the City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,600.00	2019-01-22
19-0131	Supply and Delivery of Materials/Supplies to be used for the City Government Employees' Day 2019 in the City of San Fernando, Pampanga	10,000.00	G-Well General Merchandise	9,900.00	2019-01-31
19-0132	Supply and Delivery of Meals to be served for the Regional Screening Committee for CLRAA 2019 in the City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,640.00	2019-01-15
19-0133	Supply and Delivery of Meals to be served for the 2019 Division Mathematics Competition in the City of San Fernando, Pampanga	3,750.00	Fusion Food and Events	3,600.00	2019-01-15
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	25,160.00	2019-01-28
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	17,200.00	2019-01-28

19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	17,200.00	2019-01-28
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	29,520.00	2019-01-28
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	55,040.00	2019-01-28
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	24,800.00	2019-01-28
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	76,740.00	2019-01-28
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	4,914.00	2019-01-28
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	38,864.00	2019-01-28
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	81,180.00	2019-01-28
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	86,100.00	2019-01-28
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	7,350.00	2019-01-28
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	22,140.00	2019-01-28
19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	213,280.00	2019-01-28
19-0135	Supply and Delivery of Agricultural Machineries to be used by the Farmers in the City of San Fernando, Pampanga	2,410,000.00	Tarlac Robert "G" Motors Trading	2,400,400.00	2019-02-26
19-0137	Supply and Delivery of Tokens for the Seminar on Emerging and Reemerging Fowl Diseases: Bird Flu and Avian Pest on February 2019 in the City of San Fernando, Pampanga	12,500.00	Tita Diday's Catering And Gourmet	12,475.00	2019-02-01
19-0138	Supply and Delivery of Medical Supplies to be used at Slaughterhouse in the City of San Fernando, Pampanga	11,750.00	Pre-Ans Enterprises	8,400.00	2019-01-31
19-0139	Supply and Delivery of Tokens to be used for the Urban Agriculture Edible Landscaping Program on March 2019 in the City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	11,940.00	2019-02-21
19-0140	Supply and Delivery of Protective Gear to be used at Slaughterhouse in the City of San Fernando, Pampanga	42,600.00	Mendo Enterprises	42,210.00	2019-01-28
19-0141	Supply and Delivery of T - Shirts with print to be used by the participant of Edible Landscaping Program (School and Barangay) on February 2019 in the City of San Fernando, Pampanga	45,000.00	Real Deal General Merchandise	44,250.00	2019-01-31
19-0142	Supply and Delivery of T - Shirts with print to be used for the Seminar in Rabies Awareness Program on February 2019 in the City of San Fernando, Pampanga	27,000.00	Real Deal General Merchandise	26,550.00	2019-01-25
19-0143	Labor and Materials for the Installation of Movable Bollards within the City's major thoroughfares in the City of San Fernando, Pampanga	442,546.08	Cholo Construction & Trading	436,584.50	2019-02-18
19-0144	Supply and Delivery of Uniforms to be used for the Palarong Empleyado 2019 in the City of San Fernando, Pampanga	106,400.00	G-Well General Merchandise	105,480.00	2019-02-06

19-0145	Supply and Delivery of Uniforms for Usher/Usherettes to be used for The Outstanding Fernandino Award on February 2019 in the City of San Fernando, Pampanga	49,000.00	Shakespeare Couture	48,900.00	2019-01-17
19-0146	Printing and Delivery of Libreng Sine Booklet for Senior Citizens (Batch 1) in the City of San Fernando, Pampanga for the Year 2019	70,000.00	Mexico Printing Co., Inc.	69,650.00	2019-01-24
19-0148	Supply and Delivery of Meals to be served for the Zero Waste Olympiad (Environmental Quiz Bee) 2019 in the City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,700.00	2019-01-23
19-0149	Supply and Delivery of Meals to be served for the City Water Resources Management board meeting on January 2019 in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,920.00	2019-01-24
19-0150	Supply and Delivery of Tokens for the judges for the Zero Waste Olympiad (Environmental Quiz Bee) 2019 in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,985.00	2019-01-23
19-0151	Supply and Delivery of Plaques to be used for The Outstanding Fernandino Award on February 2019 in the City of San Fernando, Pampanga	113,500.00	Real Deal General Merchandise	113,060.00	2019-01-23
19-0152	Supply and Delivery of Materials to be used for the City Wide Clean Up Day 2019 in the City of San Fernando, Pampanga	12,000.00	Real Deal General Merchandise	11,100.00	2019-01-25
19-0153	Supply and Delivery of T - Shirts with print to be used for the Rabies Forum on February 2019 in the City of San Fernando, Pampanga	48,000.00	Real Deal General Merchandise	47,200.00	2019-01-28
19-0154	Supply and Delivery of Garden Tools to be awarded to the participants of Edible Landscaping Program on February 2019 in the City of San Fernando, Pampanga	83,600.00	Rowen's Agricultural and Poultry Supply	81,400.00	2019-02-06
19-0155	Supply and Delivery of Food Grade Meat Marking Ink and Detergent Powder to be used at Slaughterhouse in the City of San Fernando, Pampanga	76,500.00	G-Well General Merchandise	75,970.00	2019-01-28
19-0156	Supply and Delivery of T-Shirt with print to be used for the Butchers Training on Slaughtering Procedure on February 2019 in the City of San Fernando, Pampanga	54,000.00	Real Deal General Merchandise	53,100.00	2019-01-25
19-0157	Supply and Delivery of Certified Palay Seeds to be given to Farmers in the City of San Fernando, Pampanga for the month of February 2019	160,000.00	KLC Seeds and Agricultural Supply	159,500.00	2019-02-08
19-0158	Supply and Delivery of Meals for the Values Enrichment Activity Batch 1 on January 2019 in the City of San Fernando, Pampanga	51,000.00	Fusion Food and Events	50,268.00	2019-01-23
19-0159	Labor and Materials for the Improvement/Installation of Electrical at City Transfer Station, Lara, City of San Fernando, Pampanga	527,284.96	Escan Engineering & General Services	520,754.87	2019-02-18
19-0160	Contract of Service for the Rental of Backhoe to be used for the Rehabilitation of the City Transfer Station at Barangay Lara in the City of San Fernando, Pampanga	600,000.00	Cholo Construction & Trading	597,000.00	2019-01-28
19-0161	Supply and Delivery of T-Shirts with print to be used for the Farm Link Program on February 2019 in the City of San Fernando, Pampanga	180,000.00	Real Deal General Merchandise	177,000.00	2019-02-08
19-0164	Supply and Delivery of Planting Materials to be used at City Nursery in the City of San Fernando, Pampanga	220,000.00	Real Deal General Merchandise	219,200.00	2019-02-15
19-0165	Supply and Delivery of Meals to be served for the CDRRMC Meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Tita Diday's Catering And Gourmet	5,880.00	2019-02-18
19-0165	Supply and Delivery of Meals to be served for the CDRRMC Meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Tita Diday's Catering And Gourmet	5,880.00	2019-01-29
19-0166	Supply and Delivery of Materials/Supplies to be used at City Nursery in the City of San Fernando, Pampanga	106,375.00	Real Deal General Merchandise	104,790.00	2019-02-27
19-0167	Labor and Materials for the Installation of Traffic Signages within the City's major thoroughfares in the City of San Fernando, Pampanga	296,611.81	Alfredo D. Santos Construction	292,240.80	2019-02-18
19-0168	Labor and Materials for the Improvement of Road (Asphalt Overlay) at Quebiawan, City of San Fernando, Pampanga	2,000,000.00	CAPSTONE STEEL AND TRADING	1,990,692.33	2019-02-20
19-0169	Supply and Delivery of Meals to be served for the Employees' Day 2019 Committee Meetings in the City of San Fernando, Pampanga	24,000.00	Fusion Food and Events	23,520.00	2019-01-14
19-0170	Supply and Delivery of Shallow Tube Well to be awarded to farmers on Farmers Day Celebration in the City of San Fernando, Pampanga	570,000.00	Tarlac Robert "G" Motors Trading	569,910.00	2019-02-04
19-0171	Supply and Delivery of Other Supplies to be used for the Admission Management and School's Marketing of the CCSFP in the City of San Fernando, Pampanga	66,838.75	Creative Friends Enterprises	66,116.00	2019-01-30
19-0172	Supply and Delivery of Meals to be served for the Seminar - Workshop on Project Management of the City College of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,200.00	2019-01-29
19-0173	Contract of Service for the production and airtime of live TV program - Win-Win for All in the City of San Fernando, Pampanga	2,470,000.00	RADIOWORLD BROADCASTING CORPORATION	2,470,000.00	2019-01-22

19-0174	Supply and Delivery of Safety Gears to be used by Mega Force, Sagip Ilog, Electrical Unit and Building & Maintenance Unit for 2019 in the City of San Fernando, Pampanga	294,000.00	Mendo Enterprises	290,945.00	2019-02-27
19-0176	Supply and Delivery of Materials, Tools and Equipment to be used for the Hairdressing NCII (Batch 1) on February 2019 in the City of San Fernando, Pampanga	23,390.00	Real Deal General Merchandise	22,849.00	2019-01-24
19-0177	Supply and Delivery of Tokens for Special Guests and Speakers in the City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,950.00	2019-02-04
19-0178	Supply and Delivery of Materials for Physical Arrangements for the Job Fair in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,960.00	2019-02-01
19-0180	Supply and Delivery of Materials to be used for the for Job Fair Physical Arrangement on February 2019 in the City of San Fernando, Pampanga	12,000.00	Real Deal General Merchandise	11,890.00	2019-02-01
19-0181	Supply and Delivery of Uniforms to be used by the Committee and Special Guest for the Job Fair on February 2019 in the City of San Fernando, Pampanga	12,500.00	Real Deal General Merchandise	12,375.00	2019-01-31
19-0182	Supply and Delivery of Uniforms to be used for the hairdressing trainees batch 1 on February 2019 in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,875.00	2019-01-23
19-0183	Supply and Delivery of Easel Stand to be used for the Exhibit of past TOFA Awardees for National Arts Month on February 2019 in the City of San Fernando, Pampanga	45,000.00	Real Deal General Merchandise	43,500.00	2019-02-08
19-0184	Supply and Delivery of Plaques for Employers Award for Job Fair on February 2019 in the City of San Fernando, Pampanga	19,500.00	Real Deal General Merchandise	19,435.00	2019-02-01
19-0186	Supply and Delivery of Materials to be used for the decoration of stage for the Appreciation Day and Capability Building Program for Fernandino Teachers on January 2019 in the City of San Fernando, Pampanga	10,000.00	Remarkablevents Enterprises	9,800.00	2019-01-24
19-0190	Printing and Delivery of Souvenir Program to be used for The Outstanding Fernandino Awards on February 2019 in the City of San Fernandino, Pampanga	125,000.00	Mexico Printing Co., Inc.	122,500.00	2019-02-01
19-0198	Supply and Delivery of Meals to be served for the Outstanding Fernandino Awards 2019 in the City of San Fernando, Pampanga	125,000.00	Tita Diday's Catering And Gourmet	124,000.00	2019-02-01
19-0199	Supply and Delivery of IT Equipment, Tools and other IT Peripherals to be used at the City Information and Communications Technology Office in the City of San Fernando, Pampanga	594,500.00	CJ Lhaz Trading & Computer Center	589,850.00	2019-02-27
19-0200	Supply and Delivery of Grooming Kits to be used for the Pet Mo Show Mo on February 2019 in the City of San Fernando, Pampanga	49,000.00	Real Deal General Merchandise	48,650.00	2019-01-31
19-0202	Supply and Delivery of Meals to be served for the Launching of the City Civic Center on February 2019 at Barangay San Isidro, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,600.00	2019-01-31
19-0203	Contract of Service for PAP SMEAR Reading 2019 in the City of San Fernando, Pampanga	60,000.00	Quali-Check Diagnostic Laboratory and Polyclinic	54,000.00	2019-02-06
19-0204	Supply and Delivery of Medical Supplies to be used for PAP SMEAR 2019 in the City of San Fernando, Pampanga	12,690.00	Pampanga Hospital Product	12,441.00	2019-01-28
19-0206	Supply and Delivery of Meals to be served for the 2019 CSFP Multi-Sectoral Assembly on February 2019 in the City of San Fernando, Pampanga	350,000.00	Fusion Food and Events	348,000.00	2019-02-04
19-0207	Supply and Delivery of Materials/Supplies to be used for the Outstanding Fernandino Awards Night on February 2019 in the City of San Fernando, Pampanga	17,000.00	Real Deal General Merchandise	16,850.00	2019-01-29
19-0208	Contract of Service for the Print Advertisement of Information dissemination of the City Government Program and Project at Sunstar Pampanga in the City of San Fernando, Pampanga	8,000.00	Sunstar Pampanga Publishing, Inc.	8,000.00	2019-01-25
19-0211	Labor and Materials for the Improvement/Concreting of Pathway at Salapungan, San Nicolas, City of San Fernando, Pampanga	900,000.00	3R-2F Construction and Trading	893,185.19	2019-02-12
19-0218	Supply and Delivery of Meals to be served for the EOC Committees' regular meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	96,000.00	Tita Diday's Catering And Gourmet	23,520.00	2019-02-11
19-0220	Supply and Delivery of Meals to be served for the LGU Cash for work Orientation in the City of San Fernando, Pampanga	93,750.00	Fusion Food and Events	90,000.00	2019-02-07
19-0221	Supply and Delivery of Meals to be served for the Joint Fire and Rescue Assembly 2019 in the City of San Fernando, Pampanga	107,000.00	Tita Diday's Catering And Gourmet	104,860.00	2019-02-08
19-0223	Supply and Delivery of Tag and Seal to be used at City Treasurer's Office in the City of San Fernando, Pampanga	360,000.00	G-Well General Merchandise	359,400.00	2019-02-26
19-0226	Printing and Delivery of Tarpaulin to be used for the Joint Fire and Rescue Assembly 2019 in the City of San Fernando, Pampanga	8,400.00	Mexico Printing Co., Inc.	8,190.00	2019-02-08



19-0227	Supply and Delivery of Office Supplies to be used for the Disaster Response Ropemanship Training Course 2019 in the City of San Fernando, Pampanga	3,117.31	Real Deal General Merchandise	3,065.00	2019-02-21
19-0228	Supply and Delivery of Personal Protective Gears to be used for the Disaster Response Ropemanship Training Course 2019 in the City of San Fernando, Pampanga	32,000.00	Real Deal General Merchandise	31,800.00	2019-02-18
19-0229	Supply and Delivery of Meals to be served for the Disaster Response Ropemanship Training Course 2019 in the City of San Fernando, Pampanga	37,500.00	Tita Diday's Catering And Gourmet	36,900.00	2019-02-18
19-0258	Supply and delivery of Meals to be served for the field and household evaluation 1st Quarter in the City of San Fernando, Pampanga	22,500.00	Tita Diday's Catering And Gourmet	22,200.00	2019-02-25
19-0259	Supply and Delivery of Meals to be served for the Lakbay Aral for the month of March 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,760.00	2019-02-19
19-0260	Supply and Delivery of Meals to be served for the Unveiling of events Calendar and Press Conference for Kaganapan 2019 on January 2019 in the City of San Fernando, Pampanga	12,500.00	Tita Diday's Catering And Gourmet	12,400.00	2019-01-23
19-0261	Supply and Delivery of Meals to be served for the Lakbay Aral for the Month of January 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,760.00	2019-01-24
19-0262	Supply and Delivery of Meals to be served for the Lakbay Aral for the Month of February 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,760.00	2019-02-19
19-0263	Printing and Delivery of Tarpaulin to be used for the Unveiling of events Calendar and Press Conference on January 2019 in the City of San Fernando, Pampanga	3,600.00	Mexico Printing Co., Inc.	3,510.00	2019-01-18
19-0264	Supply and Delivery of Materials to be used for the Hairdressing NCII Training (Batch 2) on March 2019 in the City of San Fernando, Pampanga	8,715.00	Real Deal General Merchandise	8,538.00	2019-02-18
19-0265	Supply and Delivery of Meals to be served for the 1st Executive Conference for 2019 in the City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,880.00	2019-01-28
19-0266	Supply and Delivery of Starter kit to be used for the Hairdressing NC II Graduates Batch 1 in the City of San Fernando, Pampanga	50,000.00	KNF Enterprises	49,950.00	2019-02-20
19-0268	Supply and Delivery of Meals to be served for the MSGC Committee Program for the period of January - June 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,600.00	2019-02-20
19-0269	Supply and Delivery of Meals to be served for the MSGC Committee Meetings for the period of January-June 2019 in the City of San Fernando, Pampanga	27,000.00	Tita Diday's Catering And Gourmet	26,640.00	2019-02-20
19-0272	Supply and Delivery of Meals to be served for the BSC Cluster Consultation for 1st quarter of 2019 in the City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,880.00	2019-01-24
19-0273	Supply and Delivery of Meals to be served for the Special Management Review Committee (MRC) Meeting on February 2019 in the City of San Fernando, Pampanga	2,000.00	Tita Diday's Catering And Gourmet	1,960.00	2019-02-22
19-0274	Supply and Delivery of Meals to be served for the Department meeting on collection updates for 1st Quarter in the City of San Fernando, Pampanga	9,000.00	La Mesita Nona's Coffee Shop	8,880.00	2019-02-19
19-0278	Supply and Delivery of Tokens for the judges of Pet Mo Show Mo on February 2019 in the City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,950.00	2019-01-28
19-0279	Supply and Delivery of Meals to be served for the Voluntary Blood Donation 1st quarter 2019 in the City of San Fernando, Pampanga	10,500.00	Fusion Food and Events	10,200.00	2019-01-30
19-0280	Supply and Delivery of Meals to be served for the CHO Council Meeting/Local Health Committees 1st quarter 2019 in the City of San Fernando, Pampanga	22,000.00	Fusion Food and Events	21,560.00	2019-02-25
19-0281	Supply and Delivery of Meals to be served for the Assessment meeting of Kaganapan 2019/18th Cityhood Charter Celebration in the City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2019-02-20
19-0284	Supply and Delivery of Meals to be served for The Outstanding Fernandino Award (TOFA) in celebration of the National Arts Month on February 2019 in the City of San Fernando, Pampanga	78,750.00	Fusion Food and Events	78,300.00	2019-02-13
19-0285	Supply and Delivery of Office Supplies to be used for SPES on March 2019 in the City of San Fernando, Pampanga	36,300.00	Real Deal General Merchandise	34,410.00	2019-02-21
19-0287	Supply and Delivery of Meals to be served for the meeting of Kaganapan 2019/18th Cityhood Charter Celebration in the City of San Fernando, Pampanga	24,000.00	Tita Diday's Catering And Gourmet	23,520.00	2019-01-09
19-0290	Supply and Delivery of Meals to be served for City Solid Waste Management Board Meeting for the 1st Quarter of 2019 in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,920.00	2019-02-28
19-0291	Supply and Delivery of Materials/Supplies to be used for Updating the Socio Economic Survey in the City of San Fernando, Pampanga	16,302.40	G-Well General Merchandise	16,210.00	2019-02-19
19-0293	Supply and Delivery of Tokens to be used for the Voluntary Blood Donation for 1st Quarter of 2019 in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,900.00	2019-02-19

19-0295	Supply and Delivery of Meals to be served for the Public Hearing of Sangguniang Panglungsod members for the month of February 2019 in the City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	31,080.00	2019-02-07
19-0296	Supply and Delivery of Meals to be served for the Legislative Meeting of Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	28,000.00	Everybody's Cafe	27,840.00	2019-02-07
19-0298	Supply and Delivery of Meals to be served for the Regular Session of the Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-02-15
19-0299	Supply and Delivery of Meals to be served for the Staff meeting of the Sangguniang Panlungsod Office for the month of February 2019 in the City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	7,840.00	2019-02-07
19-0300	Contract of Service for the Publication of Approved Ordinances for the month of February 2019 in the City of San Fernando, Pampanga	450,000.00	Sunstar Pampanga Publishing, Inc.	450,000.00	2019-01-28
19-0301	Supply and Delivery of Sports Equipment to be used for the Palarong Empleyado 2019 (Health and Wellness Program) in the City of San Fernando, Pampanga	28,900.00	Angeles Sporting Goods	28,844.00	2019-02-11
19-0302	Supply and Delivery of Meals to be served for the Legislative Meeting &/or Other Meetings of the City Vice Mayor's Office for the month of February 2019 in the City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2019-02-20
19-0303	Supply and Delivery of Meals to be served for Consultative Meetings of the City Vice Mayor's Office for the month of February 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-02-15
19-0304	Supply and Delivery of Meals to be served for the various Committee Meeting of the Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2019-02-15
19-0305	Supply and Delivery of Meals to be served for the Transom Boat Handling Training 2019 in the City of San Fernando, Pampanga	54,000.00	Tita Diday's Catering And Gourmet	53,280.00	2019-02-18
19-0306	Printing and Delivery of Tarpaulin to be used for the Namnamin 2019 Activity in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	2,880.00	Mexico Printing Co., Inc.	2,808.00	2019-02-14
19-0307	Supply and Delivery of Meals to be served for the Training on Infant and Young Child Feeding for the period of February to March 2019 in the City of San Fernando, Pampanga	112,500.00	Fusion Food and Events	109,800.00	2019-02-18
19-0308	Supply and Delivery of Meals to be served for the San Fernando Backyard Poultry Breeders Meeting on March 2019 in the City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,400.00	2019-02-22
19-0309	Supply and Delivery of Meals to be served for the Internal Monitoring Team (IMT) Meeting, Management Review Committee (MRC) Meeting, and External Quality Audit (EQA) for the period of March - May 2019 in the City of San Fernando, Pampanga	10,300.00	Tita Diday's Catering And Gourmet	10,106.00	2019-02-19
19-0310	Supply and delivery of Drugs and Medicines for TB Medicines Supplemental Program in the City of San Fernando, Pampanga	22,060.00	Pampanga Hospital Product	21,860.00	2019-02-19
19-0312	Printing and Delivery of Tarpaulin to be used for the Ballpen Arts Workshop in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	2,880.00	Mexico Printing Co., Inc.	2,808.00	2019-02-15
19-0313	Supply and Delivery of Meals to be served for the other meeting of Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	29,760.00	2019-01-29
19-0315	Supply and Delivery of Motor Oil to be used for the Transom Boat Handling Training 2019 in the City of San Fernando, Pampanga	6,000.00	GWM Auto Supply and Motorcycle Parts	5,900.00	2019-01-23
19-0316	Supply and Delivery of Meals to be served for the 3 days Initial Validation on March 2019 under the program of Urban Agriculture Edible Landscaping in the City of San Fernando, Pampanga	21,000.00	Tita Diday's Catering And Gourmet	20,640.00	2019-02-22
19-0318	Supply and Delivery of Polypropylene Plastic and Seedling Tray to be used for the Urban Agriculture Edible Landscaping in the City of San Fernando, Pampanga	29,320.00	Real Deal General Merchandise	28,174.00	2019-02-21
19-0320	Supply and Delivery of Tokens to be given to the judges for the Validation of Outstanding Farmers under the program of Farmers Day Celebration on February 2019 in the City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,950.00	2019-02-01
19-0321	Supply and Delivery of Bags to be used by the Liaison Officers at City General Services Office - Supply, Records and Property Management Division in the City of San Fernando, Pampanga	25,000.00	G-Well General Merchandise	24,950.00	2019-02-19
19-0322	Supply and Delivery of Uniforms to be used by the Hairdressing NCII Trainees Batch 2 on March 2019 in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,875.00	2019-02-21

19-0325	Supply and Delivery of Meals to be served for the Namnamin 2019 in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	52,000.00	Fusion Food and Events	51,360.00	2019-02-19
19-0326	Printing and Delivery of Tarpaulin to be used for the Exhibit of past TOFA Awardees for National Arts Month on February 2019 in the City of San Fernando, Pampanga	23,640.00	Mexico Printing Co., Inc.	23,049.00	2019-02-04
19-0327	Supply and Delivery of Tokens to be served for the Kapampangan Calligraphy Workshop in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	11,970.00	2019-02-14
19-0328	Supply and Delivery of Utility Rope to be used for the Disaster Response Ropemanship Training Course for 2019 in the City of San Fernando, Pampanga	5,500.00	Real Deal General Merchandise	5,490.00	2019-02-15
19-0329	Supply and Delivery of Meals to be served for the monthly meeting of the Task Force Kaayusan para sa Kaunlaran at Kalikasan and Clearing Operation & Coordination briefings for the month of February 2019 in the City of San Fernando, Pampanga	22,500.00	Fusion Food and Events	22,200.00	2019-02-06
19-0330	Printing and Delivery of Tarpaulin to be used for the 133rd Birth Anniversary of Jose Abad Santos on February 2019 in the City of San Fernando, Pampanga	2,880.00	Mexico Printing Co., Inc.	2,808.00	2019-02-14
19-0331	Supply and Delivery of Tokens to be served for the Namnamin 2019 in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,950.00	2019-02-22
19-0333	Supply and Delivery of Tokens to be served for the Ball pen Art Workshop for the National Arts Month on February 2019 in the City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	11,970.00	2019-02-18
19-0334	Supply and Delivery of Tokens to be served for the Exhibit of past TOFA Awardees for National Arts Month on February 2019 in the City of San Fernando, Pampanga	32,000.00	Tita Diday's Catering And Gourmet	31,960.00	2019-02-13
19-0335	Supply and Delivery of Tokens to be served for the Kite-Flying Workshop for the National Arts Month on February 2019 in the City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	11,970.00	2019-02-18
19-0336	Supply and Delivery of Meals to be served for the General Inspection of Rank the City Public Order and Safety Coordinating Office for the month of January 2019 in the City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,700.00	2019-01-17
19-0337	Supply and Delivery of Bag Organizer for the Infant and Young Child Feeding Training on February - March 2019 in the City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	14,700.00	2019-02-15
19-0339	Supply and Delivery of Meals to be served for the special Screening of the film "Tanabata's Wife" in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,440.00	2019-02-13
19-0341	Supply and Delivery of Meals to be served for the Lecture: Kanita Ampong king Kasalungsungan: Asian traditional Music and Contemporary Composition of the National Arts Month on February 2019 in the City of San Fernando, Pampanga	13,000.00	Tita Diday's Catering And Gourmet	12,740.00	2019-02-13
19-0342	Supply and Delivery of Meals to be served for the Kite-Flying Workshop in line with the National Arts Month on February 2019	7,000.00	Tita Diday's Catering And Gourmet	6,860.00	2019-02-14
19-0343	Printing and Delivery of Tarpaulin to be used for the Kapampangan Calligraphy Workshop in line with the National Arts Month on February 2019	2,880.00	Mexico Printing Co., Inc.	2,808.00	2019-02-08
19-0344	Supply and Delivery of Meals to be served for the Rabies Forum on February 2019 in the City of San Fernando, Pampanga	42,500.00	Tita Diday's Catering And Gourmet	41,820.00	2019-02-04
19-0345	Printing and Delivery of Tarpaulin to be used for the Lecture: Kanita Ampong king Kasalungsungan: Asian traditional Music and Contemporary Composition for National Arts Month on February 2019 in the City of San Fernando, Pampanga	2,880.00	Mexico Printing Co., Inc.	2,808.00	2019-02-11
19-0346	Supply and Delivery of Wreath to be used for the Exhibit of past TOFA Awardees in line with the National Arts Month 2019 in the City of San Fernando, Pampanga	18,000.00	Real Deal General Merchandise	17,400.00	2019-02-12
19-0347	Supply and Delivery of Meals to be served for the Annual General Assembly of Samahan ng Pinag-Isang Empleyadong Aktibo Para Sa Kaunlaran ng Siyudad San Fernando (SPEAKS) in the City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,400.00	2019-02-12
19-0348	Supply and Delivery of Meals to be served for the HVCC Meeting on March 2019 in the City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,400.00	2019-02-22
19-0351	Supply and Delivery of Tokens to be served for the Opening of the JAS exhibit and Launch of honor: The Legacy of Jose Abad Santos for 133rd Birth Anniversary of Abad Santos on February 2019 in the City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,950.00	2019-02-15
19-0352	Labor and Materials for the Improvement/Concreting of Road at Looban, San Agustin, City of San Fernando, Pampanga	644,822.40	3R-2F Construction and Trading	636,758.38	2019-02-27
19-0353	Labor and Materials for the Construction of Reinforced Concrete Flume at Town Center, Calulut, City of San Fernando, Pampanga	967,621.56	R. G. Diaz Builders and Trading	955,683.38	2019-02-26

19-0357	Supply and Delivery of Wreath to be used for the 133rd Birth Anniversary of Jose Abad Santos on February 2019 in the City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2019-02-11
19-0358	Supply and Delivery of Meals to be served for the Kapampangan Calligraphy Workshop in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,800.00	2019-02-14
19-0359	Supply and Delivery of Wreath to be used for the Opening of the JAS exhibit and Launch of honor: The Legacy of Jose Abad Santos for 133rd Birth Anniversary on February 2019 in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,800.00	2019-02-14
19-0360	Supply and Delivery of Meals to be served for the Opening of the JASA Exhibit and Launch of Honor: The Legacy of Jose Abad Santos for the 133rd birth Anniversary on February 2019	25,000.00	Fusion Food and Events	24,800.00	2019-02-15
19-0361	Supply and Delivery of Meals to be served for the monthly Staff meeting of Office of the City Building Official for 2019 in the City of San Fernando, Pampanga	42,000.00	Fusion Food and Events	41,440.00	2019-02-26
19-0362	Supply and Delivery of Meals to be served for the Weekly meeting/Assessment of the personnel of City Public Order and Safety Coordinating Office for the month of January 2019 in the City of San Fernando, Pampanga	45,000.00	Fusion Food and Events	44,100.00	2019-01-03
19-0363	Supply and Delivery of Meals to be served for the Weekly meeting/Assessment of the personnel of City Public and Safety Coordinating Office for the month of February 2019 in the City of San Fernando, Pampanga	45,000.00	Fusion Food and Events	44,100.00	2019-02-07
19-0364	Supply and Delivery of Meals to be served for the General Inspection of Rank of the City Public Order and Safety Coordinating Office for the month of February 2019 in the City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,700.00	2019-02-15
19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	44,100.00	2019-02-19
19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	14,700.00	2019-02-19
19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	22,200.00	2019-02-19
19-0366	Supply and Delivery of Uniforms to be used for the Beauty Care (Nail Care) NC II trainees Batch 1 on February 2019 in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,875.00	2019-02-14
19-0367	Supply and Delivery of Materials/Supplies to be used for the Beauty Care (Nail Care) NCII Batch 1 on February 2019 in the City of San Fernando, Pampanga	18,725.00	Real Deal General Merchandise	18,328.00	2019-02-12
19-0368	Supply and Delivery of Meals to be served for the Local School Board Meeting for the month of February 2019 in the City of San Fernando, Pampanga	10,500.00	Fusion Food and Events	10,440.00	2019-02-14
19-0370	Supply and Delivery of Meals to be served for the Labor Education for Graduating Students (LEGS) on February 2019 in the City of San Fernando, Pampanga	27,000.00	Fusion Food and Events	26,640.00	2019-02-18
19-0371	Supply and Delivery Tokens to be given for the Guest Speakers of Labor Education for Graduating Students on February 2019 in the City of San Fernando, Pampanga	18,000.00	Fusion Food and Events	17,910.00	2019-02-18
19-0374	Supply and Delivery of Meals to be served for the Ball pen Art Workshop in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,900.00	2019-02-20
19-0376	Supply and Delivery of Hygiene Kit to be used for Birthing Station Anniversary 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	147,500.00	2019-02-20
19-0382	Supply and Delivery of Raffle Prizes to be used for Birthing Station Anniversaries 2019 in the City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	59,850.00	2019-02-20
19-0386	Printing and Delivery of CCRO Letterheads to be used at the City Civil Registry Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	74,250.00	Mexico Printing Co., Inc.	73,975.00	2019-02-26
19-0400	Supply and Delivery of Meals to be served for the Capstone Defense of IT Department on March 2019 in the City of San Fernando, Pampanga	10,000.00	La Mesita Nona's Coffee Shop	9,920.00	2019-02-19
19-0404	Supply and Delivery of Meals to be served for the Speech Communication Training for Graduating Students on February 2019 in the City of San Fernando, Pampanga	13,900.00	Fusion Food and Events	13,424.00	2019-02-12
19-0407	Supply and Delivery of Starter Kits to be used for the Massage Therapy NCII Graduates Batch 1 on February 2019 in the City of San Fernando, Pampanga	50,000.00	Real Deal General Merchandise	49,875.00	2019-02-19
19-0408	Supply and Delivery of Materials/Supplies to be used for the Training on Massage Therapy NC-II (Batch 1) on February 2019 in the City of San Fernando, Pampanga	4,750.00	Real Deal General Merchandise	4,670.00	2019-02-14

19-0409	Supply and Delivery of Uniforms to be used for the Massage Therapy Training Batch 1 on February 2019 in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,875.00	2019-02-20
19-0414	Supply and Delivery of Oxygen Refill to be used at various Birthing Station in the City of San Fernando, Pampanga for 1st Quarter of 2019	78,650.00	ACG Merchandising Inc.	62,550.00	2019-02-28
19-0416	Supply and Delivery of Meals to be served for the 2019 Cash for Work Project in the City of San Fernando, Pampanga	93,750.00	Fusion Food and Events	90,000.00	2019-02-27
19-0417	Supply and Delivery of Commercial Rice to be used for the Assistance to Individuals in Crisis Situation (AICS) for the 1st Semester of 2019 in the City of San Fernando, Pampanga	99,000.00	Real Deal General Merchandise	98,835.00	2019-02-27
19-0422	Supply and Delivery of Meals to be served for the Kapihan and Press Conference for the month of January - June 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	81,840.00	2019-02-27
19-0428	Supply and Delivery of Materials to be used for the Isang Suklay, Isang Gunting at Iba Pa Program for the month of February 2019 in the City of San Fernando, Pampanga	183,080.00	Real Deal General Merchandise	178,350.00	2019-02-26
19-0435	Supply and Delivery of Auto Supplies to be used for the repair of various Service Vehicles in the City of San Fernando, Pampanga.	50,030.00	Tamiya Enterprises	41,260.00	2019-02-27
19-0439	Supply and Delivery of Tokens to be used for the Advocacy Campaign for Anti-Medicancy on February 2019 in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,970.00	2019-02-22
19-0441	Supply and Delivery of Scrub Suits to be used for the Massage Therapy NC-II Training (Batch 1) on February 2019 in the City of San Fernando, Pampanga	17,500.00	Real Deal General Merchandise	17,375.00	2019-02-19
19-0442	Supply and Delivery of Starter Kits to be used for the Beauty Care (Nail Care) Batch 1 on February 2019 in the City of San Fernando, Pampanga	50,000.00	Real Deal General Merchandise	49,750.00	2019-02-18
19-0445	Supply and Delivery of Meals to be served for the 2019 Kasaysayang Local Contest - Kasalo on February 2019 in the City of San Fernando, Pampanga	3,750.00	Fusion Food and Events	3,660.00	2019-02-15
19-0446	Supply and Delivery of Materials/Supplies to be used for the Beauty Care (Nail Care) NCII Batch 2 and 3 in the City of San Fernando, Pampanga	22,330.00	Real Deal General Merchandise	10,857.00	2019-02-26
19-0446	Supply and Delivery of Materials/Supplies to be used for the Beauty Care (Nail Care) NCII Batch 2 and 3 in the City of San Fernando, Pampanga	22,330.00	Real Deal General Merchandise	11,032.00	2019-02-26
19-0447	Supply and Delivery of Materials/Supplies to be used for the Advocacy Campaign for Anti-Medicancy Slogan and Poster Making on February 2019 in the City of San Fernando, Pampanga	14,950.00	Real Deal General Merchandise	14,650.00	2019-02-15
19-0448	Supply and Delivery of Office Supplies to be used various Activities of the City Employment Services Division on February 2019 in the City of San Fernando, Pampanga	12,560.00	Real Deal General Merchandise	12,272.00	2019-02-18
19-0452	Supply and Delivery of Tires to be used for the Service Vehicle WQV 396 in the City of San Fernando, Pampanga	56,000.00	Manabat Trading Corp.	55,400.00	2019-02-27
19-0453	Supply and Delivery of Scrub Suits to be used for the Beauty Care NC-II Training (Batch 2) on March 2019 in the City of San Fernando, Pampanga	17,500.00	Real Deal General Merchandise	17,375.00	2019-02-26
19-0456	Supply and Delivery of Wiper Blades to be used for the repair of various Service Vehicles in the City of San Fernando, Pampanga	59,980.00	Manabat Trading Corp.	57,690.00	2019-02-28
19-0458	Supply and Delivery of Uniforms to be used for the Beauty Care (Nail Care) NC-II Training for Batch 2 and 3 in the City of San Fernando, Pampanga	20,000.00	Real Deal General Merchandise	9,875.00	2019-02-18
19-0458	Supply and Delivery of Uniforms to be used for the Beauty Care (Nail Care) NC-II Training for Batch 2 and 3 in the City of San Fernando, Pampanga	20,000.00	Real Deal General Merchandise	9,875.00	2019-02-18
19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	49,875.00	2019-02-27
19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	49,875.00	2019-02-27
19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	49,875.00	2019-02-27
19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	49,875.00	2019-02-28
19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	49,875.00	2019-02-28
19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	49,875.00	2019-02-28
19-0461	Supply and Delivery of Meals to be served for the taping of TV program for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	5,920.00	2019-01-03

19-0461	Supply and Delivery of Meals to be served for the taping of TV program for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	5,920.00	2019-01-30
19-0461	Supply and Delivery of Meals to be served for the taping of TV program for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	5,920.00	2019-02-27
19-0466	Supply and Delivery of Newborn Baby Essentials to be given as Interactive Prizes for Buntis Summit 2019 in the City of San Fernando, Pampanga	63,250.00	Real Deal General Merchandise	63,100.00	2019-02-27
19-0467	Supply and Delivery of Meals to be served for the taping of Infomercials from January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	5,920.00	2019-01-03
19-0467	Supply and Delivery of Meals to be served for the taping of Infomercials from January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	5,920.00	2019-01-30
19-0467	Supply and Delivery of Meals to be served for the taping of Infomercials from January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	5,920.00	2019-02-27
19-0468	Supply and Delivery of Meals to be served for the Joint Fire and Rescue Olympics 2019 in the City of San Fernando, Pampanga	481,500.00	Tita Diday's Catering And Gourmet	470,800.00	2019-02-27
19-0470	Supply and Delivery of Meals to be served for the Barangay Disaster Risk Reduction and Management Plan Review 2019 in the City of San Fernando, Pampanga	70,000.00	Tita Diday's Catering And Gourmet	68,800.00	2019-02-27
19-0475	Contract of Service for the Hotel Accommodation with Meals to be served for Disaster Response Ropemanship Training Course 2019 in the City of San Fernando, Pampanga	20,400.00	Pampanga Greenbuck Corporation	18,600.00	2019-02-22
19-0476	Supply and Delivery of Tokens to be used for the Buntis Summit 2019 in the City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,985.00	2019-02-15
19-0478	Supply and Delivery of Meals to be served for the Pre-Marriage Counselors Training in the City of San Fernando, Pampanga	26,400.00	Fusion Food and Events	25,842.00	2019-02-28
19-0490	Contract of Service for the Consultancy Services of a Consultant for the Communication, Information and Education Division of the City Information Office for the month of February - June 2019 in the City of San Fernando, Pampanga	125,000.00	Ms. Mary Dorothy F. Lacson	125,000.00	2019-01-28
19-0512	Supply and Delivery of Meals to be served for the other meetings of SP Members for the month of March 2019 in the City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	29,760.00	2019-02-28
19-0515	Contract of Service for the Publication of Approved Ordinances for the month of March 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	450,000.00	FLAGSHIP Newspaper	48,000.00	2019-02-28
19-0515	Contract of Service for the Publication of Approved Ordinances for the month of March 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	450,000.00	FLAGSHIP Newspaper	48,000.00	2019-02-28
19-0519	Supply and Delivery of Meals to be served for the Slogan and Poster Making Contest of the Advocacy Campaign for Anti-Mendicancy on February 2019 in the City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,840.00	2019-02-21
19-0520	Supply and Delivery of Meals to be served for the 1st bi-monthly meeting of the Local Council for the Protection of Children (LCPC) Council for the year 2019 in the City of San Fernando, Pampanga	5,000.00	Fusion Food and Events	4,900.00	2019-02-22
19-0522	Printing and Delivery of Tarpaulin to be used for the Unveiling of the City Heritage marker of Our Lady of Sorrows Parish, Barangay Dolores on February 2019 in the City of San Fernando, Pampanga	1,680.00	Mexico Printing Co., Inc.	1,638.00	2019-02-07
19-0531	Contract of Service for the Rental of Vans to be used for the National School Press Conference at Lingayen Pangasinan in the City of San Fernando, Pampanga	30,000.00	KENNEDY SAMIA VAN RENTAL	29,000.00	2019-01-18
19-0532	Supply and Delivery of Meals to be served for the TWG Meeting at the CCSF for the Month of February 2019 in the City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,760.00	2019-01-29
19-0537	Supply and Delivery of Tokens to be used for the 33rd Anniversary of EDSA People Power Revolution on February 2019 in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,985.00	2019-02-21
19-0539	Supply and Delivery of Meals to be served for the Monthly meeting of City Arts and Culture Council from January to December 2019 in the City of San Fernando, Pampanga	48,000.00	Tita Diday's Catering And Gourmet	47,040.00	2019-01-08
19-0558	Supply and Delivery of Meals to be served for TWG meeting of the City College of San Fernando for the month of March 2019	37,500.00	Fusion Food and Events	37,200.00	2019-02-26
19-0563	Supply and delivery of Meals to be served for the Values Formation Seminar: "Patriotism, a pathway for loyalty and fidelity" at City College of San Fernando, Pampanga on March 2019	11,550.00	Fusion Food and Events	11,168.00	2019-02-26
19-0568	Supply and Delivery of Meals to be served for the KALUPI Organization monthly meetings and Assemblies for the month of February 2019 in the City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	3,920.00	2019-02-27

19-0569	Contract of Service for the Information Dissemination on Tax Campaign in the City of San Fernando, Pampanga	60,000.00	Sunstar Pampanga Publishing, Inc.	60,000.00	2019-01-08
19-0589	Contract of Service for the Airtime of TV Program for the month of February to March 2019 in the City of San Fernando, Pampanga	120,000.00	GNN TV44 PAMPANGA	120,000.00	2019-01-28
19-0599	Supply and Delivery of Meals to be served for the DCWs monthly learning meeting on March 2019 in the City of San Fernando, Pampanga	11,250.00	Fusion Food and Events	10,950.00	2019-02-27
19-0614	Supply and Delivery of Meals to be served for the Local School Board Meeting for the month of March 2019 in the City of San Fernando, Pampanga	10,500.00	Fusion Food and Events	10,440.00	2019-02-26
19-0626	Supply and Delivery of Meals to be served for the Executive committee meeting of Maleldo 2019 in the City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	17,640.00	2019-02-12
19-0633	Contract of Service for the Information Dissemination of the City Government's Projects , Programs and Activities for the month of January 2019 in the City of San Fernando, Pampanga	8,000.00	Sunstar Pampanga Publishing, Inc.	8,000.00	2019-01-25
19-0655	Supply and Delivery of Meals to be served for the taping of Win-Win for all in the City of San Fernando, Pampanga	36,000.00	Fusion Food and Events	35,520.00	2019-01-08
19-0657	Contract of Service for the Information Dissemination of the City Government programs and projects on February 2019 in the City of San Fernando, Pampanga	15,000.00	Punto Central Luzon	15,000.00	2019-01-29
19-0661	Supply and Delivery of Meals to be served for the Prepaid Health Card Orientation on February 2019 in the City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,000.00	2019-01-30
19-0665	Contract of Service for the Information Dissemination of the City Government Projects and Programs on February 2019 in the City of San Fernando, Pampanga	16,000.00	Sunstar Pampanga Publishing, Inc.	16,000.00	2019-01-30
19-0671	Supply and Delivery of Meals to be served for the Cancer Prevention and Control Program for 1st Quarter of 2019 in the City of San Fernando, Pampanga	48,750.00	Fusion Food and Events	47,970.00	2019-02-28
19-0681	Supply and Delivery of T-Shirts with Logo to be used at the City College of San Fernando, Pampanga	18,550.00	Hammer & Nails Trading and Services	17,580.00	2019-02-28
19-0717	Supply and Delivery of Meals to be served for the Project Proposal Crafting Workshop Batch 1 & 2 on March 2019 in the City of San Fernando, Pampanga	19,960.00	Fusion Food and Events	19,436.00	2019-02-27
19-0731	Supply and Delivery of Bingo Cards to be used for the Senior's Day Out on February 2019 in the City of San Fernando, Pampanga	48,750.00	Real Deal General Merchandise	45,000.00	2019-02-11
19-0764	Contract of Service for the Information Dissemination of the City Government Programs and Projects on February 2019 in the City of San Fernando, Pampanga.	6,800.00	Sunstar Pampanga Publishing, Inc.	6,800.00	2019-02-11
19-0778	Contract of Service for the Information Dissemination of the City's Projects, Programs and Activities for the month of February in the City of San Fernando, Pampanga	8,000.00	Sunstar Pampanga Publishing, Inc.	8,000.00	2019-01-30
19-0794	Supply and Delivery of Meals to be served for the KALIPI General Assembly on March 2019 in the City of San Fernando, Pampanga.	4,000.00	Fusion Food and Events	3,920.00	2019-02-28
19-0808	Supply and Delivery of Meals to be served for the Seminar Workshop of Planning and Budgeting Process for the SK Funds on March 2019 in the City of San Fernando, Pampanga	19,500.00	Tita Diday's Catering And Gourmet	19,240.00	2019-02-28