

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

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Date
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	2019-01-10
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	2019-01-10
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	2019-01-21
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	2019-01-22
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	2019-01-14
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	Escan Engineering & General Services	1,193,499.11	2019-01-15
19-0051	Labor and Materials for the Improvement of Road (Asphalt Overlay) at San Isidro, City of San Fernando, Pampanga	2,000,000.00	Alfredo D. Santos Construction	1,993,029.03	2019-01-08
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	2019-01-08
19-0051	Labor and Materials for the Improvement of Road (Asphalt Overlay) at San Isidro, City of San Fernando, Pampanga	2,000,000.00	Escan Engineering & General Services	1,996,429.49	2019-01-08
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	3R-2F Construction and Trading	2,992,502.15	2019-01-15
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

19-0052	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	R. G. Diaz Builders and Trading	2,995,337.76	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	Cholo Construction & Trading	2,995,164.34	2019-01-14
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	2019-01-15
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	Alfredo D. Santos Construction	2,996,438.87	2019-01-08
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	Cholo Construction & Trading	2,993,483.36	2019-01-08
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	2019-01-08
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	2019-01-08
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	Alfredo D. Santos Construction	2,994,245.82	2019-01-08
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	Escan Engineering & General Services	2,995,520.48	2019-01-08
19-0056	Labor and Materials for the Construction of Slope Protection at Sindalan, City of San Fernando, Pampanga	3,000,000.00	3R-2F Construction and Trading	2,993,065.72	2019-01-08
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	2019-01-08
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	2019-01-08
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	Eldico Builders	3,989,201.30	2019-01-08
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	R. G. Roque Construction and Trading	3,990,008.26	2019-01-08

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	2019-01-09
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	R. G. Roque Construction and Trading	3,990,008.26	2019-01-09
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	Turquoise Construction and Realty Development	3,989,556.96	2019-01-09
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	2019-01-08
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	Escan Engineering & General Services	4,992,829.73	2019-01-08
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	Cholo Construction & Trading	4,990,381.00	2019-01-08
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	2019-01-08
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	R. G. Diaz Builders and Trading	4,992,829.73	2019-01-08
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	2019-01-09
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	Eldico Builders	5,985,254.51	2019-01-09
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	Turquoise Construction and Realty Development	5,984,506.58	2019-01-09
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	2019-01-10
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	2019-01-09
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	2019-01-24

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	2019-01-24
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	2019-01-29
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.	4,500.00	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.	12,200.00	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.	32,700.00	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.	2,400.00	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	2019-01-29
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.	12,200.00	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	2019-01-29
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.	6,000.00	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.	9,100.00	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.	2,400.00	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.	2,500.00	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.	4,500.00	2019-01-29
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	2019-01-14
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	2019-01-14
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	2019-01-14
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	INCA Philippines Inc.	507,785.96	2019-01-15
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	2019-01-15
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	Mendo Enterprises	351,120.00	2019-01-15
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	2019-02-01
19-0110	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	1,008,145.00	G-Well General Merchandise	614,600.00	2019-02-07
19-0110	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	1,008,145.00	G-Well General Merchandise	389,500.00	2019-02-07
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	2019-02-07

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	2019-02-07
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	2019-01-24
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	2019-01-23
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	2019-01-24
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	2019-01-24
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	2019-01-23
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	2019-01-24
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	2019-01-24
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	2019-02-07
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	Alfredo D. Santos Construction	437,414.47	2019-01-24
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	2019-01-28
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	2019-01-29
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	2019-01-29
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	2019-01-31

19-0159	Labor and Materials for the Improvement/Installation of Electrical at City Transfer Station, Lara, City of San Fernando, Pampanga	527,284.96	Alfredo D. Santos Construction	521,452.59	2019-01-24
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	2019-01-28
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	2019-01-30
19-0162	Supply and Delivery of Certified Palay Seeds to be given to Farmers in the City of San Fernando, Pampanga for the month of April 2019	240,000.00	KLC Seeds and Agricultural Supply	239,250.00	2019-01-31
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	2019-01-31
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	2019-01-30
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	2019-01-24
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	Cholo Construction & Trading	294,765.38	2019-01-28
19-0168	Labor and Materials for the Improvement of Road (Asphalt Overlay) at Quebiawan, City of San Fernando, Pampanga	2,000,000.00	Alfredo D. Santos Construction	1,992,435.18	2019-02-08
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	2019-02-11
19-0168	Labor and Materials for the Improvement of Road (Asphalt Overlay) at Quebiawan, City of San Fernando, Pampanga	2,000,000.00	Cholo Construction & Trading	1,992,628.29	2019-02-07
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	2019-01-31
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	2019-02-07
19-0175	Supply and Delivery of Hardware Materials to be used for the repair and maintenance of City Government offices and facilities for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	975,754.00	LGY Trading	634,845.00	2019-02-07

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 Lhantz Trading & Computer Center	589,850.00	2019-02-07
19-0201	Supply and Delivery of Tokens to be given to the Empowered Men and Women for the Kaganapan 2019: A Tribute to all Empowered Fernandino in the City of San Fernando, Pampanga	1,318,000.00	G-Well General Merchandise	657,060.00	2019-02-07
19-0201	Supply and Delivery of Tokens to be given to the Empowered Men and Women for the Kaganapan 2019: A Tribute to all Empowered Fernandino in the City of San Fernando, Pampanga	1,318,000.00	G-Well General Merchandise	658,900.00	2019-02-07
19-0210	Labor and Materials for the Completion of Public Child Development Center Del Pilar, City of San Fernando, Pampanga	126,176.99	Alfredo D. Santos Construction	125,100.59	2019-02-12
19-0210	Labor and Materials for the Completion of Public Child Development Center Del Pilar, City of San Fernando, Pampanga	126,176.99	JD218 TRADING AND CONSTRUCTION	123,939.38	2019-02-12
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
19-0211	Labor and Materials for the Improvement/Concreting of Pathway at Salapungan, San Nicolas, City of San Fernando, Pampanga	900,000.00	R. G. Diaz Builders and Trading	896,920.60	2019-02-12
19-0212	Labor and Materials for the Construction of Command and Control Center (Phase II) at Civic Center, San Isidro, City of San Fernando, Pampanga	3,006,489.73	Alfredo D. Santos Construction	2,999,463.89	2019-02-26
19-0212	Labor and Materials for the Construction of Command and Control Center (Phase II) at Civic Center, San Isidro, City of San Fernando, Pampanga	3,006,489.73	JD 218 Trading & Construction	2,996,610.41	2019-02-26
19-0212	Labor and Materials for the Construction of Command and Control Center (Phase II) at Civic Center, San Isidro, City of San Fernando, Pampanga	3,006,489.73	R. G. Diaz Builders and Trading	3,003,720.85	2019-02-22
19-0213	Labor and Materials for the Construction of Training Center DepEd Division Office Phase 2 at San Isidro, City of San Fernando, Pampanga	20,000,000.00	Chariots Construction and Trading	19,974,187.47	2019-02-26
19-0213	Labor and Materials for the Construction of Training Center DepEd Division Office Phase 2 at San Isidro, City of San Fernando, Pampanga	20,000,000.00	Turquoise Construction and Realty Development	19,977,697.64	2019-02-26

19-0215	Supply and Delivery of Cement to be used for Sandbagging operations 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	299,840.00	LGY Trading	192,000.00	2019-02-12
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	2019-02-12
19-0276	Supply and Delivery of Uniforms for Special Program for Employment of Students (SPES) beneficiaries (Batch 1 and 2) in the City of San Fernando, Pampanga	320,000.00	G-Well General Merchandise	318,400.00	2019-02-26
19-0286	Supply and Delivery of Tokens to be given to the special guests of Lakbay Aral 2019 in the City of San Fernando, Pampanga	390,000.00	Estilo De Quiwa Enterprises	383,500.00	2019-02-26
19-0319	Supply and Delivery of Restorative Devices for Persons with Disabilities (PWDs) in the City of San Fernando, Pampanga	500,000.00	Pampanga Hospital Product	498,665.00	2019-02-21
19-0323	Supply and Delivery of Protective Suits & Gear to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga	404,950.00	Angeles Sporting Goods	402,090.00	2019-02-26
19-0349	Labor and Materials for the Construction of Comfort Room at City Nursery, Lara, City of San Fernando, Pampanga	131,072.89	Alfredo D. Santos Construction	126,330.67	2019-02-26
19-0349	Labor and Materials for the Construction of Comfort Room at City Nursery, Lara, City of San Fernando, Pampanga	131,072.89	Escan Engineering & General Services	129,122.07	2019-02-26
19-0350	Labor and Materials for the Rehabilitation/Improvement of Senior Citizen Building at San Nicolas, City of San Fernando, Pampanga	606,869.45	Escan Engineering & General Services	600,412.33	2019-02-26
19-0350	Labor and Materials for the Rehabilitation/Improvement of Senior Citizen Building at San Nicolas, City of San Fernando, Pampanga	606,869.45	R. G. Diaz Builders and Trading	603,624.27	2019-02-22
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	2019-02-26
19-0352	Labor and Materials for the Improvement/Concreting of Road at Looban, San Agustin, City of San Fernando, Pampanga	644,822.40	Alfredo D. Santos Construction	640,917.15	2019-02-26
19-0353	Labor and Materials for the Construction of Reinforced Concrete Flume at Town Center, Calulut, City of San Fernando, Pampanga	967,621.56	3R-2F Construction and Trading	963,661.78	2019-02-26
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
19-0423	Supply and Delivery of Construction Supplies, Tools and Equipment to be used for Flood Mitigation Projects in the City of San Fernando, Pampanga subject to Ordering Agreement	894,960.00	LGY Trading	661,050.00	2019-02-28