

Republic of the Philippines  
Province of Pampanga  
City of San Fernando  
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**  
**NOTICE OF AWARDS**  
(June 1-30, 2019)

| PR NO.  | Project   | ABC           | Supplier/Contractor           | Bid Amount   | Award Date | PO No.       |
|---------|---|---------------|-------------------------------|--------------|------------|--------------|
| 19-0683 | Supply and Delivery of Drugs and Medicines for 1st Semester of 2019 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement   | 3,499,971.33  | Pampanga Hospital Product     | 1,525,072.00 | 2019-06-03 | 100-19-01460 |
| 19-0689 | Supply and Delivery of Medical, Dental and Laboratory Supplies for 1st Semester of 2019 to be used at City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement              | 1,444,774.00  | Pampanga Hospital Product     | 566,953.00   | 2019-06-03 | 100-19-01459 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 13,909,638.15 | KNF Enterprises               | 31,338.05    | 2019-06-03 | 100-19-01274 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 13,909,638.15 | KNF Enterprises               | 42,346.10    | 2019-06-03 | 100-19-01275 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 13,909,638.15 | LGY Trading                   | 121,374.00   | 2019-06-03 | 100-19-01279 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 13,909,638.15 | LGY Trading                   | 53,670.00    | 2019-06-03 | 100-19-01617 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 13,909,638.15 | LGY Trading                   | 56,691.00    | 2019-06-03 | 100-19-01287 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 13,909,638.15 | LGY Trading                   | 12,210.00    | 2019-06-03 | 100-19-01282 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 13,909,638.15 | LGY Trading                   | 68,046.00    | 2019-06-03 | 100-19-01283 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 13,909,638.15 | G-Well General Merchandise    | 900,390.42   | 2019-06-03 | 100-19-01285 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 13,909,638.15 | KNF Enterprises               | 42,428.85    | 2019-06-03 | 100-19-01276 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 13,909,638.15 | LGY Trading                   | 96,800.00    | 2019-06-03 | 100-19-01284 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 13,909,638.15 | G-Well General Merchandise    | 75,522.70    | 2019-06-03 | 100-19-01280 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 13,909,638.15 | LGY Trading                   | 43,513.00    | 2019-06-03 | 100-19-01286 |
| 19-1111 | Supply and Delivery of Physical Fitness Uniforms to be used by the personnel of the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga                                | 149,000.00    | G-Well General Merchandise    | 147,510.00   | 2019-06-03 | 100-19-01260 |
| 19-1112 | Supply and Delivery of Traffic and Public Order Enforcer Uniforms to be used by the personnel of City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga                   | 1,478,080.00  | G-Well General Merchandise    | 1,472,120.00 | 2019-06-03 | 100-19-01250 |
| 19-1150 | Supply and Delivery of Livestock Animals for the Integrated Community Food Production 2019 in the City of San Fernando, Pampanga  | 214,000.00    | V Power Agro Trading          | 213,720.00   | 2019-06-03 | 100-19-01168 |
| 19-0574 | Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.                          | 1,650,000.00  | CGU Catering Services         | 94,250.00    | 2019-06-03 | 100-19-01833 |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement                 | 1,650,000.00  | CGU Catering Services         | 50,750.00    | 2019-06-03 | 100-19-01880 |
| 19-1182 | Supply and Delivery of IT Equipment to be used at San Jose Birthing Station in the City of San Fernando, Pampanga   | 60,000.00     | Jen1ne Distributor, Inc.      | 59,500.00    | 2019-06-03 | 100-19-01462 |
| 19-1235 | Supply and Delivery of Photocopier Machine to be used at City General Services Office - Supply Section in the City of San Fernando, Pampanga  | 110,000.00    | Philippine Duplicators Inc.   | 89,000.00    | 2019-06-03 | 100-19-01456 |
| 19-1289 | Supply and delivery of Medical Supplies to be used for the Health Emergency Management Staff (HEMS) Capacity Building 2019 in the City of San Fernando, Pampanga  | 231,000.00    | Krizlanz Pharmacy and Trading | 230,937.00   | 2019-06-03 | 100-19-01609 |
| 19-1211 | Supply and Delivery of IT Equipment (Computer Package) to be used at City Treasurer's Office in the City of San Fernando, Pampanga  | 360,000.00    | Jen1ne Distributor, Inc.      | 357,000.00   | 2019-06-03 | 100-19-01480 |

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| 19-1273 | Supply and Delivery of Office Supplies to be used for the CSFP Public Relations Consultancy Program for the period of January-June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement                      | 399,992.19    | KNF Enterprises                         | 201,613.40 | 2019-06-03 | 100-19-01607 |
| 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.                   | 5,000.00   | 2019-06-04 | 100-19-01484 |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement  | 1,650,000.00  | CGU Catering Services                   | 65,250.00  | 2019-06-04 | 100-19-01881 |
| 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   | 2019-06-04 | 100-19-01483 |
| 19-1272 | Supply and Delivery of EMS Tactical Pants and Safety Vest to be used for the Service and Equipment Enhancement Program of HEMS Unit 2019 in the City of San Fernando, Pampanga   | 72,000.00     | Mendo Enterprises                       | 71,200.00  | 2019-06-04 | 100-19-01550 |
| 19-1337 | Printing and Delivery of Home Based Maternal Record (HBMR) Card to be used at City Health Office - City Nutrition Committee in the City of San Fernando, Pampanga  | 100,000.00    | Mexico Printing Co., Inc.               | 99,500.00  | 2019-06-04 | 100-19-01613 |
| 19-1345 | Supply and Delivery of Water Treatment Chemical to be used for the Evacuation Centers in the City of San Fernando, Pampanga  | 100,000.00    | Jhelichem Industrial Sales              | 87,500.00  | 2019-06-04 | 100-19-01463 |
| 19-1346 | Supply and Delivery of Auto Supplies and Materials to be used for the Repair of Kubota Tractor M9540 in the City of San Fernando, Pampanga   | 476,080.55    | Mendo Enterprises                       | 471,260.55 | 2019-06-04 | 100-19-01470 |
| 19-2064 | Contract of Service for the Hotel Accommodation with Meals to be used by the Delegates of Sepak Takraw League - North - South - Luzon Qualifying National Technical Officials on June 2019 in the City of San Fernando, Pampanga | 134,400.00    | Hilcres Property Management Corporation | 92,400.00  | 2019-06-04 | 100-19-02667 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | KNF Enterprises                         | 36,665.30  | 2019-06-05 | 100-19-01504 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | KNF Enterprises                         | 18,682.40  | 2019-06-05 | 100-19-01523 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | G-Well General Merchandise              | 348,605.64 | 2019-06-05 | 100-19-01527 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | G-Well General Merchandise              | 178,393.60 | 2019-06-05 | 100-19-01516 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | G-Well General Merchandise              | 346,229.50 | 2019-06-05 | 100-19-01501 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | KNF Enterprises                         | 217,151.40 | 2019-06-05 | 100-19-01528 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | KNF Enterprises                         | 50,454.55  | 2019-06-05 | 100-19-01503 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | G-Well General Merchandise              | 730,993.65 | 2019-06-05 | 100-19-01507 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | G-Well General Merchandise              | 299,398.20 | 2019-06-05 | 100-19-01526 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | KNF Enterprises                         | 20,684.25  | 2019-06-05 | 100-19-01620 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | KNF Enterprises                         | 139,729.70 | 2019-06-05 | 100-19-01506 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | KNF Enterprises                         | 36,668.00  | 2019-06-05 | 100-19-01525 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | KNF Enterprises                         | 11,532.00  | 2019-06-05 | 100-19-01518 |
| 19-0845 | Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement                        | 13,909,638.15 | KNF Enterprises                         | 59,284.20  | 2019-06-05 | 300-19-01277 |

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| 19-0574 | Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.   | 1,650,000.00 | CGU Catering Services                 | 65,250.00  | 2019-06-05 | 100-19-01834 |
| 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   | 2019-06-06 | 100-19-01533 |
| 19-1119 | Supply and Delivery of Fabricated Stainless Steel Handrails for the repair and improvement of PWD ramps at the City Hall premises in the City of San Fernando, Pampanga  | 150,000.00   | CAPSTONE STEEL AND TRADING            | 149,214.00 | 2019-06-06 | 100-19-01496 |
| 19-1263 | Supply and Delivery of Meals to be served for the various meetings of the concerned personnel in the CSFP Public Relations Consultancy Program for the period of January - June 2019 subject to Ordering Agreement                           | 90,000.00    | Tita Diday's Catering And Gourmet     | 22,320.00  | 2019-06-06 | 100-19-01621 |
| 19-1333 | Printing and Delivery of Early Childhood Care and Development Cards (ECCD) to be used at City Health Office-City Nutrition Committee in the City of San Fernando, Pampanga   | 250,000.00   | Mexico Printing Co., Inc.             | 249,000.00 | 2019-06-06 | 100-19-01487 |
| 19-1341 | Supply and Delivery of 50 Bags of Larvicides Wetttable Powder to be used for the Dengue Prevention and Control Program of the City Health Office in the City of San Fernando, Pampanga   | 500,000.00   | Mendo Enterprises                     | 499,000.00 | 2019-06-06 | 100-19-01546 |
| 19-0270 | Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 1,600,000.00 | Mexico Printing Co., Inc.             | 195,000.00 | 2019-06-07 | 100-19-00889 |
| 19-0574 | Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.   | 1,650,000.00 | CGU Catering Services                 | 94,250.00  | 2019-06-07 | 100-19-01835 |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement  | 1,650,000.00 | CGU Catering Services                 | 50,750.00  | 2019-06-07 | 100-19-01882 |
| 19-0581 | Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement                         | 4,732,000.00 | Fusion Food and Events                | 334,880.00 | 2019-06-07 | 100-19-01672 |
| 19-0581 | Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement                         | 4,732,000.00 | Fusion Food and Events                | 334,880.00 | 2019-06-07 | 100-19-01673 |
| 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   | 2019-06-07 | 100-19-01561 |
| 19-0783 | Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement | 120,000.00   | Fusion Food and Events                | 4,900.00   | 2019-06-07 | 100-19-01630 |
| 19-0907 | Supply and Delivery of Meals to be served for the Tourism-Related Establishments Consultation meetings and Forum on February to December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement                            | 72,000.00    | Tita Diday's Catering And Gourmet     | 17,760.00  | 2019-06-07 | 100-19-01763 |
| 19-1213 | Contract of Service for the Labor and Materials for the Termite Treatment and Control at City Hall Compound, City Health Office, Rural Health Units and Birthing Stations in the City of San Fernando, Pampanga                              | 860,000.00   | Bell Pest Control                     | 308,000.00 | 2019-06-07 | 100-19-01513 |
| 19-1213 | Contract of Service for the Labor and Materials for the Termite Treatment and Control at City Hall Compound, City Health Office, Rural Health Units and Birthing Stations in the City of San Fernando, Pampanga                              | 860,000.00   | Bell Pest Control                     | 540,000.00 | 2019-06-07 | 100-19-01514 |
| 19-1358 | Supply and Delivery of Ink Comcolor for the Reproduction of Big Books for Instructional Teaching-Learning Support Program of the City Schools Division of San Fernando, Pampanga   | 801,500.00   | Copylandia Office Systems Corporation | 801,500.00 | 2019-06-07 | 200-19-01469 |
| 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.                 | 3,100.00   | 2019-06-10 | 100-19-01535 |
| 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.                 | 7,400.00   | 2019-06-10 | 100-19-01536 |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement  | 1,650,000.00 | CGU Catering Services                 | 58,000.00  | 2019-06-10 | 100-19-01883 |
| 19-0792 | Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement      | 72,000.00    | Fusion Food and Events                | 4,380.00   | 2019-06-10 | 100-19-01631 |
| 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.                 | 2,300.00   | 2019-06-11 | 100-19-01557 |

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| 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.   | 5,700.00   | 2019-06-11 | 100-19-01558 |
| 19-1091 | Supply and Delivery of Furniture to be used at City Schools Division of San Fernando, Pampanga  | 997,800.00   | ED-VAL Enterprises  | 997,800.00 | 2019-06-11 | 200-19-01249 |
| 19-0574 | Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.  | 1,650,000.00 | CGU Catering Services   | 116,000.00 | 2019-06-11 | 100-19-01836 |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 1,650,000.00 | CGU Catering Services   | 60,900.00  | 2019-06-11 | 100-19-01884 |
| 19-1288 | Labor and Materials for the Construction of Lined Canal at Quebiawan, City of San Fernando, Pampanga  | 296,810.91   | Alfredo D. Santos Construction                                    | 293,514.50 | 2019-06-11 | 100-19-01450 |
| 19-1244 | Supply and Delivery of Air-conditioning Units to be used at the Division Training Center of DepEd Division of City of San Fernando, Pampanga  | 188,400.00   | Optacool Enterprises  | 187,980.00 | 2019-06-11 | 200-19-01649 |
| 19-1300 | Printing and Delivery of Printed Materials to be used for the Information Education Campaign for 2nd Quarter of 2019 of the City Public and Safety Coordinating Office in the City of San Fernando, Pampanga                                      | 300,000.00   | Mexico Printing Co., Inc.   | 298,500.00 | 2019-06-11 | 100-19-01645 |
| 19-1308 | Contract of Service for the Preventive Maintenance of Air-conditioning Unit for 1st Semester of 2019 at Heroes Hall, City of San Fernando, Pampanga subject to Ordering Agreement   | 569,800.00   | Extreme Cool Ref and Airconditioning Services and Trading         | 383,150.00 | 2019-06-11 | 100-19-01565 |
| 19-1370 | Supply and Delivery of Meals to be served for the 121st Independence Day Celebration on June 2019 in the City of San Fernando, Pampanga   | 225,000.00   | Tita Diday's Catering And Gourmet                                 | 217,600.00 | 2019-06-11 | 100-19-01532 |
| 19-1377 | Contract of Service for the Hotel Accommodation with Meals to be used for Four Day Philippine Rapid Damage Assessment and Need Analysis (PRDANA) Training Course in the City of San Fernando, Pampanga  | 203,200.00   | Otel Wall Street Corporation                                      | 190,800.00 | 2019-06-11 | 100-19-01969 |
| 19-1371 | Supply and Delivery of Meals to be served for the 6th CSFP Convention of Partners in Civil Registration under the Civil Registration Reaching-Out Program on June 2019 at the Mini Convention Center, Heroes Hall, City of San Fernando, Pampanga | 88,750.00    | San Fernando Elementary School Teachers Multi-Purpose Cooperative | 86,620.00  | 2019-06-11 | 100-19-01529 |
| 19-0185 | Supply and Delivery of Airconditioning Materials to be used for the repair and maintenance of Airconditioning units for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement                              | 385,318.30   | Extreme Cool Ref and Airconditioning Services and Trading         | 50,395.00  | 2019-06-13 | 100-19-02278 |
| 19-0792 | Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement           | 72,000.00    | Fusion Food and Events  | 4,380.00   | 2019-06-13 | 100-19-01632 |
| 19-1400 | Supply and Delivery of Uniforms to be used by the Mega Force, River Patrol (Sagip Ilog), Electrical Unit and Building Maintenance Unit for 2019 in the City of San Fernando, Pampanga   | 225,800.00   | Mendo Enterprises   | 222,960.00 | 2019-06-13 | 100-19-01577 |
| 19-1405 | Supply and Delivery of Biologics to be given to Local Animal Growers in the City of San Fernando, Pampanga  | 68,530.00    | V Power Agro Trading  | 68,000.00  | 2019-06-13 | 100-19-01583 |
| 19-1434 | Supply and Delivery of Office Supplies to be used for the Earthquake Preparedness Orientation of the City Government Employees in the City of San Fernando, Pampanga  | 89,271.10    | KNF Enterprises   | 89,164.30  | 2019-06-13 | 300-19-01697 |
| 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.   | 9,200.00   | 2019-06-14 | 100-19-01608 |
| 19-0574 | Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.  | 1,650,000.00 | CGU Catering Services   | 108,750.00 | 2019-06-14 | 100-19-01837 |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 1,650,000.00 | CGU Catering Services   | 43,500.00  | 2019-06-14 | 100-19-01885 |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 1,650,000.00 | CGU Catering Services   | 58,000.00  | 2019-06-14 | 100-19-01886 |
| 19-0581 | Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement                              | 4,732,000.00 | Fusion Food and Events  | 334,880.00 | 2019-06-14 | 100-19-01674 |
| 19-0581 | Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement                              | 4,732,000.00 | Fusion Food and Events  | 334,880.00 | 2019-06-14 | 100-19-01675 |
| 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   | 2019-06-14 | 100-19-01610 |
| 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   | 224,400.00 | 2019-06-17 | 100-19-01650 |

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| 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.                    | 6,800.00     | 2019-06-17 | 100-19-01641 |
| 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.                    | 10,800.00    | 2019-06-17 | 100-19-01643 |
| 19-0847 | Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 4,294,714.55 | LGY Trading                              | 6,642.00     | 2019-06-17 | 100-19-01344 |
| 19-0847 | Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 4,294,714.55 | LGY Trading                              | 99,270.00    | 2019-06-17 | 300-19-01343 |
| 19-0574 | Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.  | 1,650,000.00 | CGU Catering Services                    | 79,750.00    | 2019-06-17 | 100-19-01838 |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 1,650,000.00 | CGU Catering Services                    | 70,325.00    | 2019-06-17 | 100-19-01887 |
| 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     | 2019-06-17 | 100-19-01642 |
| 19-0136 | Supply and Delivery Meals to be served for the Orientation, Briefing and Monthly Meeting of Street Sweepers for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement   | 70,000.00    | Tita Diday's Catering And Gourmet        | 9,800.00     | 2019-06-17 | 100-19-01722 |
| 19-1403 | Printing and Delivery of Printed Forms, Pamphlets and Tarpaulins to be used for the Askal Operation 2019 in the City of San Fernando, Pampanga  | 131,400.00   | Mexico Printing Co., Inc.                | 130,280.00   | 2019-06-17 | 100-19-01604 |
| 19-1406 | Supply and Delivery of Meals to be served for the Gulis Pamana: Workshop on Documenting Built Heritage in the City of San Fernando, Pampanga  | 210,000.00   | Tita Diday's Catering And Gourmet        | 207,200.00   | 2019-06-17 | 100-19-01686 |
| 19-1420 | Supply and Delivery of Meals to be served for the KALIPI Organizing Activities for the year 2019 in the City of San Fernando, Pampanga  | 60,000.00    | Fusion Food and Events                   | 58,800.00    | 2019-06-17 | 100-19-01559 |
| 19-1273 | Supply and Delivery of Office Supplies to be used for the CSFP Public Relations Consultancy Program for the period of January-June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 399,992.19   | KNF Enterprises                          | 198,318.45   | 2019-06-17 | 100-19-01612 |
| 19-1357 | Supply and Delivery of Office Supplies for the Reproduction of Big Books (Pambatang Big Books) for Instructional Teaching-Learning Support Program of the City Schools Division of San Fernando, Pampanga   | 198,428.00   | G-Well General Merchandise               | 197,290.00   | 2019-06-17 | 200-19-01647 |
| 19-1391 | Supply and Delivery of School Supplies to be given to Day Care Children for the S.Y. 2019 -2020 in the City of San Fernando, Pampanga   | 796,500.00   | G-Well General Merchandise               | 788,400.00   | 2019-06-17 | 100-19-01644 |
| 19-1486 | Supply and Delivery of Meals to be served for the Earthquake Preparedness Orientation of the City Government Employees in the City of San Fernando, Pampanga  | 322,500.00   | Midline Foods Corp.                      | 322,500.00   | 2019-06-17 | 300-19-01703 |
| 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   | 2019-06-18 | 100-19-01654 |
| 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.                    | 15,200.00    | 2019-06-18 | 100-19-01655 |
| 19-0679 | Supply, Delivery and Installation of Closed-Circuit Televisions (CCTVs) to be installed at various Subdivisions in the City of San Fernando, Pampanga   | 1,193,940.00 | Telesight Computer & Surveillance System | 1,193,940.00 | 2019-06-18 | 100-19-01302 |
| 19-1263 | Supply and Delivery of Meals to be served for the various meetings of the concerned personnel in the CSFP Public Relations Consultancy Program for the period of January - June 2019 subject to Ordering Agreement  | 90,000.00    | Tita Diday's Catering And Gourmet        | 22,320.00    | 2019-06-18 | 100-19-01652 |
| 19-1263 | Supply and Delivery of Meals to be served for the various meetings of the concerned personnel in the CSFP Public Relations Consultancy Program for the period of January - June 2019 subject to Ordering Agreement  | 90,000.00    | Tita Diday's Catering And Gourmet        | 22,320.00    | 2019-06-18 | 100-19-01653 |
| 19-1421 | Printing and Delivery of Customized Drawing Books to be given to Day Care Children for the S.Y. 2019-2020 in the City of San Fernando, Pampanga   | 108,000.00   | Mexico Printing Co., Inc.                | 107,730.00   | 2019-06-18 | 100-19-01658 |
| 19-1433 | Supply and Delivery of Meals to be served for the Special Olympics of SPED School hosted by the Autism Society Philippines in the City of San Fernando, Pampanga  | 60,000.00    | Fusion Food and Events                   | 58,800.00    | 2019-06-18 | 100-19-01626 |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 1,650,000.00 | CGU Catering Services                    | 65,250.00    | 2019-06-19 | 100-19-01888 |

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| 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      | 2019-06-19 | 100-19-01699     |
| 19-1446 | Supply and Delivery of IT Equipment to be used for the Internet Connectivity Program at City Schools Division in the City of San Fernando, Pampanga  | 158,000.00    | CJ Lhanz Trading & Computer Center                        | 156,900.00    | 2019-06-19 | 200-19-01660     |
| 19-1447 | Supply and Delivery of Meals to be served for the various committee hearing of the SP Members for the month of July 2019 in the City of San Fernando, Pampanga   | 120,000.00    | La Mesita Nona's Coffee Shop                              | 118,400.00    | 2019-06-19 | 100-19-01669     |
| 19-1472 | Contract of Service for the Round trip Airfare, 3 Star Hotel Accomodation (three (3) days/two (2) nights) with full board meals including snacks, airport transfers and use of conference room for a day for the Capacity Building of the Sangguniang Panlungsod Members and Staff on June 25-27, 2019 in El Nido, Palawan | 578,800.00    | MAJEMAH Travel and Tours Corporation                      | 578,060.00    | 2019-06-19 | 100-19-02066     |
| 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.                                     | 43,100.00     | 2019-06-20 | 100-19-01712     |
| 19-0796 | Construction of Tower and Supply, Delivery and Installation of Network Connectivity Equipment, CCTV and Peripherals for the Control and Command Center at the City Civic Center, San Isidro, City of San Fernando, Pampanga  | 30,000,000.00 | Comworks, Inc.  | 14,990,000.00 | 2019-06-20 | 100-19-01140     |
| 19-0574 | Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.   | 1,650,000.00  | CGU Catering Services                                     | 94,250.00     | 2019-06-20 | 100-19-01839     |
| 19-1398 | Supply and Delivery of Fertilizer and Garden Soil to be used in Nutrition Supplementary 2019 in the City of San Fernando, Pampanga   | 59,750.00     | Rowen's Agricultural and Poultry Supply                   | 59,730.00     | 2019-06-20 | 100-19-01701     |
| 19-0847 | Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement          | 4,294,714.55  | G-Well General Merchandise                                | 406,290.00    | 2019-06-21 | 100-19-01328     |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement  | 1,650,000.00  | CGU Catering Services                                     | 50,025.00     | 2019-06-21 | 100-19-01889     |
| 19-1418 | Supply and Delivery of Meals to be served for the Regular Sessions of SP members for the month of July 2019 in the City of San Fernando, Pampanga  | 60,000.00     | La Mesita Nona's Coffee Shop                              | 59,520.00     | 2019-06-21 | 100-19-01638     |
| 19-1430 | Supply and Delivery of Photocopier Machine Toner to be used at City Environment and Natural Resources Office in the City of San Fernando, Pampanga   | 51,000.00     | Philippine Duplicators Inc.                               | 48,787.20     | 2019-06-21 | 100-02b-19-01696 |
| 19-0217 | Supply and Delivery of Sand to be used for Sandbagging Operations in the City of San Fernando, Pampanga subject to Ordering Agreement  | 2,243,700.00  | Calsian Trading   | 717,000.00    | 2019-06-24 | 100-19-01729     |
| 19-0926 | Contract of Service for the Preventive Maintenance of Air-conditioning Unit for 1st Semester of 2019 at City Hall, City of San Fernando, Pampanga subject to Ordering Agreement  | 423,350.00    | Extreme Cool Ref and Airconditioning Services and Trading | 182,589.00    | 2019-06-24 | 100-19-02071     |
| 19-0796 | Construction of Tower and Supply, Delivery and Installation of Network Connectivity Equipment, CCTV and Peripherals for the Control and Command Center at the City Civic Center, San Isidro, City of San Fernando, Pampanga  | 30,000,000.00 | PLDT Inc.   | 14,995,000.00 | 2019-06-24 | 100-19-01438     |
| 19-0574 | Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.   | 1,650,000.00  | CGU Catering Services                                     | 79,750.00     | 2019-06-24 | 100-19-01840     |
| 19-0574 | Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.   | 1,650,000.00  | CGU Catering Services                                     | 101,500.00    | 2019-06-24 | 100-19-01841     |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement  | 1,650,000.00  | CGU Catering Services                                     | 43,500.00     | 2019-06-24 | 100-19-01890     |
| 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      | 2019-06-24 | 100-19-01739     |
| 19-0792 | Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement  | 72,000.00     | Fusion Food and Events                                    | 4,380.00      | 2019-06-24 | 100-19-01842     |
| 19-0792 | Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement  | 72,000.00     | Fusion Food and Events                                    | 4,380.00      | 2019-06-24 | 100-19-01845     |
| 19-0792 | Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement  | 72,000.00     | Fusion Food and Events                                    | 4,380.00      | 2019-06-24 | 100-19-01846     |

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| 19-0792 | Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 72,000.00    | Fusion Food and Events            | 4,380.00     | 2019-06-24 | 100-19-01847 |
| 19-0792 | Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 72,000.00    | Fusion Food and Events            | 4,380.00     | 2019-06-24 | 100-19-01848 |
| 19-0792 | Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 72,000.00    | Fusion Food and Events            | 4,380.00     | 2019-06-24 | 100-19-01849 |
| 19-0877 | Supply and Delivery of Heavy Duty Evaporative Air Cooler to be used for various Activities/Programs of the City Government of San Fernando, Pampanga  | 200,000.00   | Mendo Enterprises                 | 198,000.00   | 2019-06-24 | 100-19-01735 |
| 19-1495 | Supply and Delivery of Meals to be served for the Inter Barangay Zumbaers' Biggest Loser Challenge on the 45th Nutrition Month Celebration on July 2019 in the City of San Fernando, Pampanga   | 75,000.00    | Tita Diday's Catering And Gourmet | 73,000.00    | 2019-06-24 | 100-19-01988 |
| 19-1500 | Supply and Delivery of Meals to be served for the Psycho Education Sessions (Batch II) for the year 2019 in the City of San Fernando, Pampanga  | 72,000.00    | Fusion Food and Events            | 70,080.00    | 2019-06-24 | 100-19-01700 |
| 19-1671 | Contract of Service for the Airtime of TV Infomercials for the month of July - December 2019 in the City of San Fernando, Pampanga  | 248,400.00   | GNN TV44 PAMPANGA                 | 248,400.00   | 2019-06-24 | 100-19-02100 |
| 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.             | 2,800.00     | 2019-06-25 | 100-19-01740 |
| 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     | 2019-06-25 | 100-19-01750 |
| 19-1509 | Supply and Delivery of One (1) unit of Photocopier Machine to be used at CGSO-U MSD (Heroes Hall) in the City of San Fernando, Pampanga   | 69,000.00    | Philcopy Corporation              | 65,000.00    | 2019-06-25 | 100-19-01710 |
| 19-1511 | Contract of Service for the Rental of Bus to be used for the Celebration of Day Care Worker Week City Level for the month of June 2019 in the City of San Fernando, Pampanga  | 70,000.00    | Genesis Transport Services, Inc.  | 69,500.00    | 2019-06-25 | 100-19-01768 |
| 19-0847 | Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement | 4,294,714.55 | LGY Trading                       | 34,947.00    | 2019-06-26 | 100-19-01338 |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 1,650,000.00 | CGU Catering Services             | 43,500.00    | 2019-06-26 | 100-19-01891 |
| 19-1632 | 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 July - December 2019 in the City of San Fernando, Pampanga   | 150,000.00   | Ms. Mary Dorothy F. Lacson        | 150,000.00   | 2019-06-26 | 100-19-01990 |
| 19-1950 | Contract of Service for the Consultancy Services of a Consultant in Public Relations Consultancy Program for the period of July - December 2019 in the City of San Fernando, Pampanga   | 210,000.00   | Mr. Albert Lacanlale              | 210,000.00   | 2019-06-26 | 100-19-02488 |
| 19-1369 | Supply and Delivery of One (1) unit Military Jeep 4x4 with complete accessories to be used at CGSO-Motorpool Division in the City of San Fernando, Pampanga   | 1,280,000.00 | Palmer Asia Inc.                  | 1,275,000.00 | 2019-06-27 | 300-19-01770 |
| 19-0574 | Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.  | 1,650,000.00 | CGU Catering Services             | 87,000.00    | 2019-06-27 | 100-19-01843 |
| 19-0574 | Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.  | 1,650,000.00 | CGU Catering Services             | 72,500.00    | 2019-06-27 | 100-19-01844 |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 1,650,000.00 | CGU Catering Services             | 50,750.00    | 2019-06-27 | 100-19-01892 |
| 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    | 2019-06-27 | 100-19-01931 |
| 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     | 2019-06-27 | 100-19-01932 |
| 19-0756 | Supply and Delivery of Meals to be served for the DCWs Monthly Learning Meeting from April-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement  | 101,250.00   | Fusion Food and Events            | 10,950.00    | 2019-06-27 | 100-19-00754 |

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| 19-0099 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 443,120.00 | Health Flow Purified Drinking Water *T | 2,310.00  | 2019-06-27 | 100-19-02143 |
| 19-0099 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 443,120.00 | Health Flow Purified Drinking Water *T | 2,940.00  | 2019-06-27 | 100-19-02149 |
| 19-0099 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 443,120.00 | Citifresh Purified Drinking Water      | 4,655.00  | 2019-06-27 | 100-19-01960 |
| 19-0099 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 443,120.00 | So Fill Water Refilling Station        | 5,600.00  | 2019-06-27 | 100-19-02458 |
| 19-0099 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 443,120.00 | Health Flow Purified Drinking Water *T | 4,900.00  | 2019-06-27 | 100-19-01916 |
| 19-0099 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 443,120.00 | Health Flow Purified Drinking Water *T | 2,800.00  | 2019-06-27 | 100-19-02038 |
| 19-0099 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 443,120.00 | Health Flow Purified Drinking Water *T | 1,925.00  | 2019-06-27 | 100-19-02132 |
| 19-0099 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 443,120.00 | Health Flow Purified Drinking Water *T | 1,575.00  | 2019-06-27 | 100-19-02155 |
| 19-0099 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 443,120.00 | Health Flow Purified Drinking Water *T | 1,120.00  | 2019-06-27 | 100-19-01954 |
| 19-0099 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 443,120.00 | So Fill Water Refilling Station        | 2,905.00  | 2019-06-27 | 100-19-02339 |
| 19-0099 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 443,120.00 | So Fill Water Refilling Station        | 12,040.00 | 2019-06-27 | 100-19-02043 |
| 19-0788 | Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement  | 110,000.00 | Fusion Food and Events                 | 4,800.00  | 2019-06-27 | 100-19-01007 |
| 19-0860 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 727,500.00 | Health Flow Purified Drinking Water *T | 9,800.00  | 2019-06-27 | 100-19-01925 |
| 19-0860 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 727,500.00 | Health Flow Purified Drinking Water *T | 7,000.00  | 2019-06-27 | 100-19-02008 |
| 19-0860 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 727,500.00 | Health Flow Purified Drinking Water *T | 700.00    | 2019-06-27 | 100-19-02076 |
| 19-0860 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 727,500.00 | Health Flow Purified Drinking Water *T | 2,275.00  | 2019-06-27 | 100-19-02196 |
| 19-0860 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 727,500.00 | Health Flow Purified Drinking Water *T | 2,170.00  | 2019-06-27 | 100-19-01999 |
| 19-0860 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 727,500.00 | Health Flow Purified Drinking Water *T | 2,800.00  | 2019-06-27 | 100-19-02202 |
| 19-0860 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 727,500.00 | Health Flow Purified Drinking Water *T | 1,050.00  | 2019-06-27 | 100-19-01936 |
| 19-0860 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 727,500.00 | Health Flow Purified Drinking Water *T | 4,305.00  | 2019-06-27 | 100-19-01945 |
| 19-0860 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 727,500.00 | Health Flow Purified Drinking Water *T | 1,400.00  | 2019-06-27 | 100-19-02019 |
| 19-0860 | Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement | 727,500.00 | Citifresh Purified Drinking Water      | 560.00    | 2019-06-27 | 100-19-02109 |
| 19-1224 | Supply and Delivery of One (1) unit Computer Set to be used at Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga   | 60,000.00  | Jen1ne Distributor, Inc.               | 59,500.00 | 2019-06-27 | 100-19-01682 |



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| 19-1538 | Contract of Service for the Consultancy Services of a Consultant for the preparation and evaluation of project development proposals and procurement documents for the implementation of the City's Calulut Property and other similar City PPP and joint venture projects for the period of July - December 2019 in the City of San Fernando, Pampanga | 180,000.00   | Mr. ERNESTO S. GOROSPE  | 180,000.00   | 2019-06-27 | 100-19-01918 |
| 19-1581 | Contract of Service for the Consultancy Services of a Consultant for the Dance Ensemble for the period of July to December 2019 in the City of San Fernando, Pampanga   | 150,000.00   | Charity Brenda Monett Weekes                                      | 150,000.00   | 2019-06-27 | 100-19-01814 |
| 19-1948 | Contract of Service for the Consultancy Services of a Choir Master for the period of July - December 2019 in the City of San Fernando, Pampanga   | 150,000.00   | Prof. Sonny L. Briones  | 150,000.00   | 2019-06-27 | 100-19-02481 |
| 19-1868 | Contract of Service for the Publication of Approved Ordinances for the month of July 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 450,000.00   | Punto Central Luzon   | 24,000.00    | 2019-06-27 | 100-19-02560 |
| 19-0580 | Supply and Delivery of Uniforms to be used for the Enhancing Tourism Experience through Uniformed Drivers Program 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement  | 3,500,000.00 | Fedzen General Merchandise  | 1,725,000.00 | 2019-06-28 | 100-19-02012 |
| 19-0573 | Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement   | 1,650,000.00 | CGU Catering Services   | 72,500.00    | 2019-06-28 | 100-19-01893 |
| 19-1478 | Supply and Delivery of Meals to be served for the various Activities of the 45th Nutrition Month Celebration in the City of San Fernando, Pampanga  | 318,500.00   | Tita Diday's Catering And Gourmet                                 | 44,400.00    | 2019-06-28 | 100-19-02281 |
| 19-1478 | Supply and Delivery of Meals to be served for the various Activities of the 45th Nutrition Month Celebration in the City of San Fernando, Pampanga  | 318,500.00   | Tita Diday's Catering And Gourmet                                 | 25,020.00    | 2019-06-28 | 100-19-02280 |
| 19-1478 | Supply and Delivery of Meals to be served for the various Activities of the 45th Nutrition Month Celebration in the City of San Fernando, Pampanga  | 318,500.00   | Tita Diday's Catering And Gourmet                                 | 48,160.00    | 2019-06-28 | 100-19-02283 |
| 19-1478 | Supply and Delivery of Meals to be served for the various Activities of the 45th Nutrition Month Celebration in the City of San Fernando, Pampanga  | 318,500.00   | Tita Diday's Catering And Gourmet                                 | 7,680.00     | 2019-06-28 | 100-19-02285 |
| 19-1478 | Supply and Delivery of Meals to be served for the various Activities of the 45th Nutrition Month Celebration in the City of San Fernando, Pampanga  | 318,500.00   | Tita Diday's Catering And Gourmet                                 | 34,400.00    | 2019-06-28 | 100-19-02286 |
| 19-1478 | Supply and Delivery of Meals to be served for the various Activities of the 45th Nutrition Month Celebration in the City of San Fernando, Pampanga  | 318,500.00   | Tita Diday's Catering And Gourmet                                 | 5,880.00     | 2019-06-28 | 100-19-02284 |
| 19-1478 | Supply and Delivery of Meals to be served for the various Activities of the 45th Nutrition Month Celebration in the City of San Fernando, Pampanga  | 318,500.00   | Tita Diday's Catering And Gourmet                                 | 98,000.00    | 2019-06-28 | 100-19-02279 |
| 19-1478 | Supply and Delivery of Meals to be served for the various Activities of the 45th Nutrition Month Celebration in the City of San Fernando, Pampanga  | 318,500.00   | Tita Diday's Catering And Gourmet                                 | 48,800.00    | 2019-06-28 | 100-19-02282 |
| 19-1524 | Supply and Delivery of Meals to be served for the Oath-Taking of Newly Elected City Officials of the City of San Fernando, Pampanga on June 2019  | 315,000.00   | San Fernando Elementary School Teachers Multi-Purpose Cooperative | 313,200.00   | 2019-06-28 | 100-19-02125 |
| 19-1547 | Supply and Delivery of Meals to be served for the Capability Building Seminar and Training - Men Opposed to VAW Everywhere for the month of July 2019 in the City of San Fernando, Pampanga   | 30,000.00    | Fusion Food and Events  | 29,100.00    | 2019-06-28 | 100-19-02232 |