

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

PR NO.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date	PO No.
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	2019-04-01	100-18-04147
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	112,000.00	2019-04-01	100-19-00930
19-0340	Supply, Delivery and Installation of Air conditioning Units for the various offices (New CAD Office, BLPD Extension, OCBO Extension, Taxpayer's Lounge, New OSCA Office, CGSO-SRPMD Office) of the City Government of San Fernando, Pampanga	2,451,087.45	Extreme Cool Ref and Airconditioning Services and Trading	2,436,500.45	2019-04-01	100-19-00523
19-0419	Supply and Delivery of Drugs and Medicines to be used for Diabetes Prevention and Control Program Maintenance Treatment 2019 in the City of San Fernando, Pampanga	1,499,750.00	Sotera Pharma Incorporated	1,478,325.00	2019-04-01	100-19-00610
19-0411	Supply, Delivery and Installation of Air Conditioning Units for the various offices (PESO, COA, CSWDO, Birthing Station Sindalan, BFP, Radio Room, RHU-San Nicolas III, CEO, CPOSCO, POSCO (Old Negosyo Center), CICTO, OSP, Nicolasa-Mayor's Office Heroes Hall and CACCO) of the City Government of San Fernando, Pampanga	3,697,051.30	Extreme Cool Ref and Airconditioning Services and Trading	3,683,185.00	2019-04-01	100-19-00614
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	2019-04-01	100-19-01575
19-0505	Printing and Delivery of Posters to be used at Office of the Sangguniang Panlungsod for 2019 in the City of San Fernando, Pampanga	944,000.00	Mexico Printing Co., Inc.	942,820.00	2019-04-01	100-19-01015
19-0864	Supply and Delivery of Meals to be served for the Commemoration of the 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga	62,500.00	Fusion Food and Events	62,000.00	2019-04-01	100-19-00732
19-0724	Supply and Delivery of Meals to be served for the Ferdinandino Mag Negosyo Tamu Project 2019 in the City of San Fernando, Pampanga	260,000.00	Tita Diday's Catering And Gourmet	254,800.00	2019-04-02	100-19-01728
19-0866	Supply and Delivery of Tokens to be used for the Commemoration of 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	119,600.00	2019-04-02	100-19-00731
19-0872	Supply and Delivery of Meals to be served for the various Committee Hearing of the SP Members for the month of April 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2019-04-02	100-19-01058
19-0873	Supply and Delivery of Meals to be served for the Regular Sessions of SP Members for the month of April 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-04-02	100-19-00741
19-0885	Supply and Delivery of Monoblock Chairs to be used for various Activities/Programs of the City Government of San Fernando, Pampanga	930,000.00	G-Well General Merchandise	924,000.00	2019-04-02	100-19-01024
19-0910	Supply and Delivery of Tokens to be used for the Filipino Food Month on April 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,000.00	2019-04-02	100-19-01264
19-1318	Supply and Delivery of Auto Supplies to be used for the Repair of Heavy Equipment and Service Vehicle for 2019 in the City of San Fernando, Pampanga	98,580.00	EAGLE CALIBRATION	6,500.00	2019-04-02	300-19-01339
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.	20,800.00	2019-04-03	100-19-00777
19-0650	Supply and Delivery of Frames to be used for the various activities of the City and to be given to wedding couples as a Wedding Momento for Ferdinandino Couples for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	699,440.00	2019-04-03	100-19-00990
19-0277	Supply and Delivery of Anti-Rabies Vaccine (WHO Prequalified Rabies Vaccine) to be used for Rabies Prevention and Control Program in the City of San Fernando, Pampanga	966,000.00	Affordacare Plus Trading	943,920.00	2019-04-03	100-19-00699
19-0835	Supply and Delivery of Grocery Goods to be used for the Disaster Preparedness for the year 2019 at the City of San Fernando, Pampanga, subject to Ordering Agreement	705,980.00	G-Well General Merchandise	352,512.00	2019-04-03	300-19-02266
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	338,188.00	2019-04-04	100-19-00790
19-0691	Supply and delivery of Medical Supplies to be used for the Summer Health Program (Operation Tuli) 2019 in the City of San Fernando, Pampanga	283,950.00	Pre-Ans Enterprises	246,205.00	2019-04-04	100-19-00634
19-0693	Supply and Delivery of Grocery Goods to be used for the Quarterly Family Development Session (Motivational Incentives) 2019 in the City of San Fernando, Pampanga	106,400.00	LGY Trading	105,560.00	2019-04-04	100-19-00640
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	2019-04-04	100-19-00796
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.	21,800.00	2019-04-05	100-19-00797
19-0216	Supply and Delivery of Materials to be used for Sandbagging Operations 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	547,500.00	G-Well General Merchandise	544,125.00	2019-04-05	100-19-00837
19-0630	Supply and Delivery of Kitchen Equipment to be used for the Project UTENSILS (Upgrading Tools/Equipment needs of School Learning) in the City of San Fernando, Pampanga	991,500.00	MG Serrano Enterprise	991,275.00	2019-04-05	200-19-00724

19-0733	Supply and Delivery of Herbicides and Materials to be used for Vegetation Control along River and Riverbanks Upstream and Downstream Creeks in the City of San Fernando, Pampanga	248,000.00	Mendo Enterprises	245,800.00	2019-04-05	100-19-00706
19-0742	Supply and Delivery of Kitchen Tools and Equipment in Cookery and Bread & Pastry for Project UTENSIL in the City of San Fernando, Pampanga	498,000.00	MG Serrano Enterprise	497,670.00	2019-04-05	200-19-00709
19-0767	Supply and Delivery of IT Equipment to be used for the E-Filing of records at the City Assessor's Office in the City of San Fernando, Pampanga	556,000.00	CJ Lhanz Trading & Computer Center	555,040.00	2019-04-05	100-19-00730
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	2019-04-05	100-19-00557
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	2019-04-05	100-19-00819
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	2019-04-05	100-19-01294
19-0757	Printing and Delivery of Book "Nicolasa Dayrit-Panlilio, Ing Bayaning Fernandino" in line with the Preserving Heritage for Progress Program in the City of San Fernando, Pampanga	90,000.00	Emagine Printing Press	79,000.00	2019-04-05	100-19-01017
19-0909	Supply and Delivery of Dri-fit Shirts to be used for the Working Committee of Maleldo 2019 in the City of San Fernando, Pampanga	52,500.00	Big "J" Alfaro Sporting Goods	52,200.00	2019-04-05	100-19-01042
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.	9,900.00	2019-04-08	100-19-00818
19-0256	Supply and Delivery of Grocery Goods to be used for Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	5,999,660.00	G-Well General Merchandise	3,091,217.00	2019-04-08	100-19-00823
19-0238	Supply and Delivery of Survival Kits to be used for Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	1,999,885.00	G-Well General Merchandise	998,530.50	2019-04-08	100-19-00824
19-0244	Supply and Delivery of Janitorial Supplies for the 1st Semester of 2019 to be used at City General Services Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,718.00	G-Well General Merchandise	974,280.00	2019-04-08	100-19-00825
19-0240	Supply and Delivery of Office Supplies for 1st Semester of 2019 to be used at City General Services Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,482.85	G-Well General Merchandise	911,360.00	2019-04-08	100-19-00826
19-0254	Supply and Delivery of Sporting Materials to be used for the various sports activities of the City Government of San Fernando, Pampanga subject to Ordering Agreement	2,000,000.00	G-Well General Merchandise	830,400.00	2019-04-08	100-19-00822
19-0692	Supply and Delivery Spare parts to be used for the repair of Grass Cutting Machine & Buggy Carts at City General Services Office - Utility and Maintenance Services Division in the City of San Fernando, Pampanga	99,650.00	Mendo Enterprises	81,150.00	2019-04-08	100-19-00638
19-0242	Supply and Delivery of Electrical Materials to be used for the maintenance of street lights in the City of San Fernando, Pampanga subject to Ordering Agreement	1,999,449.00	G-Well General Merchandise	906,314.00	2019-04-08	100-19-00907
19-0923	Supply and Delivery of IT Equipment to be used at the City Information and Communications Technology Office in the City of San Fernando, Pampanga	195,000.00	Jen1ne Distributor, Inc.	194,850.00	2019-04-08	100-19-00803
19-0919	Supply and Delivery of Journals and Magazines to be used at the City College of San Fernando Library in the City of San Fernando, Pampanga	258,194.00	Treasure's and Learning Bookstore	255,600.36	2019-04-08	100-19-00817
19-0929	Supply and Delivery of Plastic Matting to be used for the Improvement/Completion of Goat House at City Nursery, Lara, City of San Fernando, Pampanga	71,400.00	Real Deal General Merchandise	70,805.00	2019-04-08	100-19-00804
19-0920	Supply and Delivery of Meals to be served for the "Interaksyon sa Bagong Fernandino" Kapihan at Talakayan sa Barangay on April 2019 in the City of San Fernando, Pampanga	787,500.00	CGU Catering Services	756,000.00	2019-04-08	100-19-00850
19-1752	Supply and Delivery of Meals to be served for the Strengthening of Barangay Anti-Drug Abuse Councils (BADACs) on April 2019 in the City of San Fernando, Pampanga	88,000.80	LGC Foods Inc.	88,000.00	2019-04-08	100-19-02463
19-0803	Supply and Delivery of Medical Supplies to be used by the San Fernando Rescue Unit (SAFRU) for 2019 in the City of San Fernando, Pampanga	851,910.00	Pampanga Hospital Product	846,512.00	2019-04-10	100-19-00783
19-0749	Supply and Delivery of Photocopier Machine to be used at Executive House Heroes Hall - Extension Office of the City Mayor in the City of San Fernando, Pampanga	135,000.00	Philippine Duplicators Inc.	130,000.00	2019-04-10	100-19-00763
19-0932	Supply and Delivery of Customized Drawstring Bags to be given to the City College of San Fernando, Pampanga Graduates on April 2019	87,500.00	Creative Friends Enterprises	87,250.00	2019-04-10	100-19-01131
19-0937	Supply and Delivery of Meals to be served for the Lakbay Aral for the Month of April - May 2019 in the City of San Fernando, Pampanga	60,000.00	Tita Diday's Catering And Gourmet	29,760.00	2019-04-10	100-19-00834
19-0937	Supply and Delivery of Meals to be served for the Lakbay Aral for the Month of April - May 2019 in the City of San Fernando, Pampanga	60,000.00	Tita Diday's Catering And Gourmet	29,760.00	2019-04-10	100-19-00835
19-0936	Supply and Delivery of Office Supplies to be used at Commission on Election for the National and Local Election 2019 in the City of San Fernando, Pampanga	235,183.28	Real Deal General Merchandise	232,733.00	2019-04-10	100-19-00965
19-0753	Supply and Delivery of IT Equipment to be used at the City Information Office in the City of San Fernando, Pampanga	90,000.00	Jen1ne Distributor, Inc.	89,800.00	2019-04-11	100-19-00708
19-0762	Supply and Delivery of IT Equipment to be used for the DRRM Training 2019 in the City of San Fernando, Pampanga	238,500.00	Jen1ne Distributor, Inc.	237,700.00	2019-04-11	100-19-00723
19-0972	Supply and Delivery of Costumes to be used for the CCSFP Choir and Theater Dance Arts and Props for Performing Arts of the City College of San Fernando, Pampanga	86,000.00	Hammer & Nails Trading and Services	85,810.00	2019-04-11	100-19-00851
19-0736	Supply and Delivery of Assorted Vegetable Seeds and Plastic to be used for Organic Agriculture in the City of San Fernando, Pampanga	129,100.00	Rowen's Agricultural and Poultry Supply	127,505.00	2019-04-12	100-19-00711
19-0587	Supply and Delivery of Anti-Rabies Vaccine to be used for Animal Vaccination in the City of San Fernando, Pampanga	209,950.00	V Power Agro Trading	203,167.00	2019-04-12	100-19-00757

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.	292,500.00	2019-04-15	100-19-00884
19-0582	Supply and Delivery of Materials/Supplies to be used for the mass production of Ferdinandino Access Card for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	7,400,000.00	G-Well General Merchandise	5,177,200.00	2019-04-15	100-19-00896
19-0579	Supply and Delivery of School Supplies to be used for the Lingap Eskwela Program 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	3,000,000.00	G-Well General Merchandise	2,095,660.00	2019-04-15	100-19-00902
19-0571	Supply and Delivery of Trophies to be used for various sports activities in the City of San Fernando, Pampanga subject to Ordering Agreement	1,475,000.00	G-Well General Merchandise	1,030,575.00	2019-04-15	100-19-00893
19-0576	Supply and Delivery of Caps to be used for the Enhancing Tourism Experience through Uniformed Drivers Program 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,500,000.00	Fedzen General Merchandise	1,715,000.00	2019-04-15	100-19-00890
19-0649	Supply and Delivery of Souvenir Kits to be used for the "A Memento Visit at the City Hall Program: Souvenir Items as a Token of Remembrance 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	699,965.00	2019-04-15	100-19-00991
19-0647	Supply and Delivery of Reusable Water Bottles to be used by the City Government Employees for the 2019 Promotion of Water Bottles in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	698,950.00	2019-04-15	100-19-00993
19-0241	Supply and Delivery of Disinfectant to be used for the rehabilitation of former City Disposal in the City of San Fernando, Pampanga subject to Ordering Agreement	1,989,500.00	G-Well General Merchandise	1,380,610.00	2019-04-15	100-19-00891
19-0697	Supply and Delivery of Auto Supplies to be used for the Preventive Maintenance of various Service Vehicles in the City of San Fernando, Pampanga	99,960.00	Mendo Enterprises	98,747.00	2019-04-15	100-19-00705
19-0577	Supply and Delivery of Sporting Goods to be used for various sports activities in the City of San Fernando, Pampanga subject to Ordering Agreement	2,965,000.00	G-Well General Merchandise	2,070,950.00	2019-04-15	100-19-00892
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	2019-04-15	100-19-01569
19-0994	Supply and Delivery of Meals to be served for the Working Committee of the Inter-Barangay Basketball Tournament on February 2019 - April 2019 in the City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	196,000.00	2019-04-15	100-19-00912
19-1644	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 Calulut Property and other Similar City PPP and Joint Venture Projects for the period of May - June 2019 in the City of San Fernando, Pampanga	60,000.00	Mr. ERNESTO S. GOROSPE	60,000.00	2019-04-15	100-19-02063
19-0294	Printing and Delivery of Newsletter to be used for Information Dissemination of the City's Projects, Programs and Activities for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,200,000.00	Crisman Printing Services	596,000.00	2019-04-16	100-19-00924
19-0424	Supply and Delivery of Electrical Materials for 1st semester of 2019 to be used for the Repair and Maintenance of City Government Buildings and Facilities of the City of San Fernando, Pampanga subject to Ordering Agreement	449,585.00	Real Deal General Merchandise	359,070.00	2019-04-16	100-19-00815
19-0696	Supply and Delivery of Drugs and Medicines to be used for the Integrated Management of Childhood Illness Program 2019 in the City of San Fernando, Pampanga	212,650.00	Pampanga Hospital Product	207,930.00	2019-04-17	100-19-00805
19-0420	Supply and Delivery of Sorting Conveyor and Glass & Plastic Pulverizer to be used at the City Transfer Station in the City of San Fernando, Pampanga	2,160,000.00	FABRIMETRICS PHILS., INC.	1,900,000.00	2019-04-17	100-19-00776
19-0412	Supply and Delivery of One (1) unit Secondhand 6 Wheeler Truck with lifter/ mini-crane to be used for the Drainage Canal Clean-up Operation in the City of San Fernando, Pampanga	1,400,000.00	Firecoach Trading	1,395,000.00	2019-04-17	100-19-01116
19-0375	Supply and Delivery of Meals to be served for the BHW Meeting and Training 1st quarter 2019 in the City of San Fernando, Pampanga	48,200.00	Fusion Food and Events	47,236.00	2019-04-17	100-19-00946
19-0582	Supply and Delivery of Materials/Supplies to be used for the mass production of Ferdinandino Access Card for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	7,400,000.00	G-Well General Merchandise	2,218,800.00	2019-04-19	100-19-00972
19-0579	Supply and Delivery of School Supplies to be used for the Lingap Eskwela Program 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	3,000,000.00	G-Well General Merchandise	898,140.00	2019-04-19	100-19-00967
19-0571	Supply and Delivery of Trophies to be used for various sports activities in the City of San Fernando, Pampanga subject to Ordering Agreement	1,475,000.00	G-Well General Merchandise	441,675.00	2019-04-19	100-19-00978
19-0241	Supply and Delivery of Disinfectant to be used for the rehabilitation of former City Disposal in the City of San Fernando, Pampanga subject to Ordering Agreement	1,989,500.00	G-Well General Merchandise	593,320.00	2019-04-19	100-19-00974
19-0577	Supply and Delivery of Sporting Goods to be used for various sports activities in the City of San Fernando, Pampanga subject to Ordering Agreement	2,965,000.00	G-Well General Merchandise	887,550.00	2019-04-19	100-19-00968
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	2019-04-22	100-19-00971
19-0768	Printing and Delivery of Printed Materials for 1st Semester of 2019 to be used at City Mayor's Office in the City of San Fernando, Pampanga	921,000.00	Mexico Printing Co., Inc.	917,300.00	2019-04-22	100-19-00914
19-1043	Supply and Delivery of Meals to be served for the various Consultative Meetings for the month of April - June 2019 in the City of San Fernando, Pampanga	180,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-04-22	100-19-01096
19-1043	Supply and Delivery of Meals to be served for the various Consultative Meetings for the month of April - June 2019 in the City of San Fernando, Pampanga	180,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-04-22	100-19-01097
19-1043	Supply and Delivery of Meals to be served for the various Consultative Meetings for the month of April - June 2019 in the City of San Fernando, Pampanga	180,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-04-22	100-19-01098

19-1051	Supply and Delivery of Meals to be served for the Participants and Facilitators of the Values Enrichment Activity: Championing Work-Life Balance Batch 2 on April 2019 in the City of San Fernando, Pampanga	53,000.00	Fusion Food and Events	52,248.00	2019-04-22	100-19-01018
19-1066	Supply and Delivery of Meals to be served for the Survivor Support Network Group Therapy Sessions at WCPC Center for the year 2019 in the City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	58,200.00	2019-04-23	100-19-01039
19-1071	Contract of Service for the Repair of Service Vehicle Toyota Innova SJM-134 in the City of San Fernando, Pampanga	56,900.00	Manabat Trading Corp.	56,500.00	2019-04-23	100-19-01114
19-0576	Supply and Delivery of Caps to be used for the Enhancing Tourism Experience through Uniformed Drivers Program 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,500,000.00	Fedzen General Merchandise	735,000.00	2019-04-24	100-19-00969
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	2019-04-24	100-19-01571
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	120,000.00	Fusion Food and Events	4,900.00	2019-04-24	100-19-01076
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	120,000.00	Fusion Food and Events	4,900.00	2019-04-24	100-19-01077
19-1053	Supply and Delivery of Meals to be served for the Regular Session of the Sangguniang Panlungsod for the month of May 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-04-24	100-19-01056
19-1078	Supply and Delivery of Hardware Materials to be used for the stage of CGSO-UMSD in the City of San Fernando, Pampanga	77,100.00	LGY Trading	71,000.00	2019-04-24	100-19-01057
19-0578	Supply and Delivery of Office Supplies to be used at City Mayor's Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,998,120.30	KNF Enterprises	2,099,220.50	2019-04-25	100-19-01683
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	2019-04-25	100-19-01478
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	2019-04-25	100-19-01762
19-0795	Supply and Delivery of Public Address Audio Equipment System to be used in the different disaster awareness activities of the City Government of San Fernando, Pampanga	1,748,600.00	Success Business Machines Corporation	1,747,800.00	2019-04-26	300-19-00925
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	2019-04-26	100-19-01828
19-0605	Supply and Delivery of Flowers to be given to the deceased Fernandinos/Kapampangans for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	375,000.00	Bhong & Lhens Flower Shop	48,100.00	2019-04-26	100-19-02275
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	2019-04-26	100-19-01006
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.	292,500.00	2019-04-29	100-19-00885
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	1,954,388.00	2019-04-29	100-19-01028
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-	4,294,714.55	G-Well General Merchandise	2,092,988.00	2019-04-29	100-19-00966
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	2019-04-29	100-19-01823
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	2019-04-29	100-19-01851
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	2019-04-29	100-19-01189
19-0511	Supply and Delivery of Meals to be served for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	100,000.00	Tita Diday's Catering And Gourmet	29,100.00	2019-04-29	100-19-01272
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	2019-04-29	100-19-00745
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	2019-04-29	100-19-02141
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	2019-04-29	100-19-02147
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	2019-04-29	100-19-01958
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	2019-04-29	100-19-02456
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	2019-04-29	100-19-01914

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	2019-04-29	100-19-02036
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	2019-04-29	100-19-02128
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	2019-04-29	100-19-02152
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	2019-04-29	100-19-01952
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	2019-04-29	100-19-02046
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	2019-04-29	100-19-02041
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	2019-04-29	100-19-01923
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	2019-04-29	100-19-02006
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	2019-04-29	100-19-02074
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	2019-04-29	100-19-02194
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	2019-04-29	100-19-01997
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	2019-04-29	100-19-01934
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	2019-04-29	100-19-01943
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	2019-04-29	100-19-02017
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	2019-04-29	100-19-02107
19-1094	Supply and Delivery of Meals to be served for the various committee meeting of the SP Members for the month of May 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2019-04-29	100-19-01059
19-1109	Supply and Delivery of Meals to be served for the Press Conference and Signing of the Memorandum of Understanding for the Gulis Pamana: Workshop on Documenting Built Heritage on April 2019 in the City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	52,200.00	2019-04-29	100-19-01543
19-1270	Supply and Delivery of Meals to be served for the COMELEC personnel meeting for the preparation of 2019 Automated National and Local Election in the City of San Fernando, Pampanga	67,500.00	La Mesita Nona's Coffee Shop	65,880.00	2019-04-29	100-19-01593
19-1116	Supply and Delivery of Meals to be served for the various Activities of Inter-Barangay Basketball Midget Tournament for the period of April - June 2019 in the City of San Fernando, Pampanga	171,500.00	La Mesita Nona's Coffee Shop	14,800.00	2019-04-29	100-19-02059
19-1116	Supply and Delivery of Meals to be served for the various Activities of Inter-Barangay Basketball Midget Tournament for the period of April - June 2019 in the City of San Fernando, Pampanga	171,500.00	La Mesita Nona's Coffee Shop	68,080.00	2019-04-29	100-19-02060
19-1116	Supply and Delivery of Meals to be served for the various Activities of Inter-Barangay Basketball Midget Tournament for the period of April - June 2019 in the City of San Fernando, Pampanga	171,500.00	La Mesita Nona's Coffee Shop	85,750.00	2019-04-29	100-19-02062
19-1269	Supply and Delivery of Meals to be served for the EB'S and COMELEC personnel in preparation for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	115,000.00	Midline Foods Corp.	115,000.00	2019-04-29	100-19-01488
19-0650	Supply and Delivery of Frames to be used for the various activities of the City and to be given to wedding couples as a Wedding Momento for Fernandino Couples for the year 2019 in the City of San Fernando,	1,000,000.00	KNF Enterprises	299,760.00	2019-04-30	100-19-00992
19-0649	Supply and Delivery of Souvenir Kits to be used for the "A Momento Visit at the City Hall Program: Souvenir Items as a Token of Remembrance 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	299,985.00	2019-04-30	100-19-00994
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	872,491.00	2019-04-30	100-19-01067
19-0836	Supply and Delivery of Commercial Rice to be used for the Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	2,574,000.00	G-Well General Merchandise	1,797,000.00	2019-04-30	300-19-01123
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	2019-04-30	100-19-01855
19-0713	Supply and Delivery of Meals to be served for the Youth Volunteers Summit on April 2019 in the City of San Fernando, Pampanga	1,125,000.00	Tita Diday's Catering And Gourmet	1,110,000.00	2019-04-30	100-19-01103
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	2019-04-30	100-19-01101

19-1110	Supply and Delivery of Trophies to be used for the Inter-Barangay Basketball Midget Tournament on April - June 2019 in the City of San Fernando, Pampanga	84,000.00	KNF Enterprises	83,946.00	2019-04-30	300-19-02169
19-1114	Supply and Delivery of Uniforms to be used for the Inter-Barangay Basketball Midget Tournament and Inter-Barangay Volleyball Tournament for the period of April - June 2019 in the City of San Fernando, Pampanga	680,000.00	Big "J" Alfaro Sporting Goods	423,600.00	2019-04-30	100-19-02213
19-1114	Supply and Delivery of Uniforms to be used for the Inter-Barangay Basketball Midget Tournament and Inter-Barangay Volleyball Tournament for the period of April - June 2019 in the City of San Fernando, Pampanga	680,000.00	Big "J" Alfaro Sporting Goods	254,160.00	2019-04-30	300-19-02214
19-1115	Supply and Delivery of Trophies to be used for the Inter-Barangay Volleyball Tournament for the period of April - May 2019 in the City of San Fernando, Pampanga	74,000.00	KNF Enterprises	73,740.00	2019-04-30	300-19-02217
19-1117	Supply and Delivery of Meals to be served for the various Activities of Inter-Barangay Volleyball Tournament for the period of April-May 2019 in the City of San Fernando, Pampanga	213,000.00	La Mesita Nona's Coffee Shop	26,640.00	2019-04-30	100-19-02057
19-1117	Supply and Delivery of Meals to be served for the various Activities of Inter-Barangay Volleyball Tournament for the period of April-May 2019 in the City of San Fernando, Pampanga	213,000.00	La Mesita Nona's Coffee Shop	183,020.00	2019-04-30	100-19-02058