

Republic of the Philippines
Province of Pampanga
City of San Fernando
OFFICE OF THE BIDS AND AWARDS COMMITTEE
NOTICE OF AWARDS
(August 1-31, 2019)

PR NO.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date	PO No.
19-1534	Supply and Delivery of Motorcycles and Accessories to be used for the monitoring of Barangays, Subdivisions and Schools on MRF operations in the City of San Fernando, Pampanga	480,000.00	K Servico Trade Inc.	377,000.00	2019-08-01	100-19-02277
19-1583	Supply and Delivery of Trophies to be used for the various sports activities in the City of San Fernando, Pampanga subject to Ordering Agreement	992,500.00	G-Well General Merchandise	493,965.00	2019-08-01	100-19-02379
19-1734	Supply and Delivery of Meals to be served for the various activities of City Social Welfare and Development Office for the year 2019 in the City of San Fernando, Pampanga.	54,000.00	Fusion Food and Events	19,400.00	2019-08-01	100-19-02218
19-1582	Supply and Delivery of Eco-Bag to be used by the City Government in connection with the 2019 Promotion of Eco-Bags sa Syudad San Fernando, Pampanga, subject to Ordering Agreement	962,500.00	G-Well General Merchandise	480,287.50	2019-08-01	100-19-02372
19-1622	Supply and Delivery of Painting Materials to be used for the Production of Streamers from July - December 2019 in the City of San Fernando, Pampanga	399,950.00	Mendo Enterprises	397,905.00	2019-08-02	100-19-02234
19-1627	Supply and Delivery of Books to be used at the City College of San Fernando, Pampanga Library for the Year 2019	365,644.60	Mendo Enterprises	362,390.00	2019-08-02	100-19-02159
19-1624	Supply and Delivery of Photo Canvass Print with Frame of the City Councilors be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	128,800.00	Jorenz Frames & Photography	126,000.00	2019-08-02	100-19-02216
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	2019-08-05	100-19-01013
19-1692	Supply and Delivery of Robotic Kits to be used by the Information and Communication High School Students at the City Schools Division in the City of San Fernando, Pampanga	794,000.00	Gabigroup Inc.	793,000.00	2019-08-05	200-19-02410
19-1840	Supply and Delivery of Meals to be served for the Barangay Outreach Program (Grassroots Development Program) for the month of August and October 2019 in the City of San Fernando, Pampanga	75,000.00	Tita Diday's Catering And Gourmet	37,000.00	2019-08-05	100-19-02376
19-1840	Supply and Delivery of Meals to be served for the Barangay Outreach Program (Grassroots Development Program) for the month of August and October 2019 in the City of San Fernando, Pampanga	75,000.00	Tita Diday's Catering And Gourmet	37,000.00	2019-08-05	100-19-02377
19-1885	Supply and Delivery of Meals to be served for the Regular Session of SP members for the month of August 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-08-06	100-19-02382
19-1865	Supply and Delivery of Meals to be served for the monthly meeting/assessment for "Oplan Linis Daan" for the period of August to December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	52,500.00	Fusion Food and Events	10,290.00	2019-08-07	100-19-02490
19-1614	Supply and Delivery of Raincoats and Rain boots to be used for the Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	998,200.00	G-Well General Merchandise	497,962.00	2019-08-07	100-19-02374
19-1706	Supply and Delivery of Sporting Goods to be used for the Division Year-Round Training Project 2019 in the City of San Fernando, Pampanga	371,240.00	Angeles Sporting Goods	370,315.00	2019-08-08	200-19-02364
19-1726	Supply and Delivery of Hardware Materials and Equipment to be used at City Public Order and Safety Coordinating Office, City of San Fernando, Pampanga	331,500.00	MG Serrano Enterprise	331,285.40	2019-08-08	100-19-02368
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	2019-08-08	100-19-02390
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	2019-08-08	100-19-02391
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	2019-08-08	100-19-02389
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	2019-08-08	100-19-02405
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	2019-08-08	100-19-02395
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	2019-08-08	100-19-02392

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	2019-08-08	100-19-02388
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	2019-08-08	100-19-02397
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	2019-08-08	100-19-02393
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	2019-08-08	100-19-02394
19-1760	Supply and Delivery of Uniforms to be used by the City Choir on September 2019 in the City of San Fernando, Pampanga	101,000.00	G-Well General Merchandise	99,450.00	2019-08-09	100-19-02316
19-1796	Supply and Delivery of IT Equipment to be used at the City Mayor's Office (CMO) in the City of San Fernando, Pampanga	445,000.00	CJ Lhanz Trading & Computer Center	443,500.00	2019-08-09	100-19-02271
19-1830	Supply and Delivery of Meals to be served for the Lakbay Aral of different LGU's and Organization Agencies for the period of September to December 2019 in the City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	59,520.00	2019-08-09	100-19-02288
19-1830	Supply and Delivery of Meals to be served for the Lakbay Aral of different LGU's and Organization Agencies for the period of September to December 2019 in the City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	59,520.00	2019-08-09	100-19-02289
19-1853	Supply and Delivery of Meals to be served for the Pantawid Pamilya CSFP Family Day (National and Local Beneficiaries) on September 2019 in the City of San Fernando, Pampanga	100,000.00	Fusion Food and Events	97,000.00	2019-08-09	100-19-02332
19-1713	Supply and Delivery of Assorted Vegetable Seeds to be used for the Urban Gardening-Edible Landscaping for Health Centers for the 45th Nutrition Month Celebration in the City of San Fernando, Pampanga	118,882.00	Mendo Enterprises	113,660.00	2019-08-09	100-19-02337
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	2019-08-12	100-19-01090
19-1679	Supply and Delivery of Tires to be used for the MG-400 Mitsubishi Grader in the City of San Fernando, Pampanga	208,000.00	Manabat Trading Corp.	206,000.00	2019-08-13	100-19-02312
19-1782	Printing and Delivery of Mayor's Permit and Business Permit Sticker to be used at City Administrator's Office - Business License and Permit Division in the City of San Fernando, Pampanga	490,000.00	Mexico Printing Co., Inc.	488,600.00	2019-08-13	100-19-02408
19-1923	Supply and Delivery of Meals to be served for the National Gawad Kalasag Field Validation 2019 in the City of San Fernando, Pampanga	85,250.00	Tita Diday's Catering And Gourmet	84,500.00	2019-08-13	100-19-02434
19-1585	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used at City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	834,190.36	KNF Enterprises	403,584.00	2019-08-13	100-19-02583
19-2074	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Tourism Office in the City of San Fernando, Pampanga	53,844.20	Department of Budget and Management	53,844.20	2019-08-13	300-19-02622
19-2075	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Nutrition Committee Office in the City of San Fernando, Pampanga	95,193.20	Department of Budget and Management	95,193.20	2019-08-13	300-19-02623
19-2076	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City College in the City of San Fernando, Pampanga	53,258.60	Department of Budget and Management	53,258.60	2019-08-13	300-19-02624
19-2081	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Health Office in the City of San Fernando, Pampanga	415,170.00	Department of Budget and Management	415,170.00	2019-08-13	300-19-02633
19-2082	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the Office of the City Building Official in the City of San Fernando, Pampanga	366,196.80	Department of Budget and Management	366,196.80	2019-08-13	300-19-02634
19-2084	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at City Health Office - Birthing Stations in the City of San Fernando, Pampanga	237,510.00	Department of Budget and Management	237,510.00	2019-08-13	300-19-02636
19-2086	Supply and Delivery of Janitorial Supplies for the Second Semester of 2019 to be used at the Utility and Maintenance Services Division -DBM in the City of San Fernando, Pampanga	72,980.30	Department of Budget and Management	72,980.30	2019-08-13	300-19-02638
19-2088	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at City Health Office - Environment Health and Sanitation Division in the City of San Fernando, Pampanga	54,810.00	Department of Budget and Management	54,810.00	2019-08-13	300-19-02641
19-2096	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Administrator's Office in the City of San Fernando, Pampanga	128,950.40	Department of Budget and Management	128,950.40	2019-08-13	300-19-02649

19-2100	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Civil Registry Office in the City of San Fernando, Pampanga	121,275.00	Department of Budget and Management	121,275.00	2019-08-13	300-19-02653
19-2101	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	134,227.16	Department of Budget and Management	134,227.16	2019-08-13	300-19-02655
19-2104	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Assessor's Office in the City of San Fernando, Pampanga	159,390.00	Department of Budget and Management	159,390.00	2019-08-13	300-19-02658
19-2105	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Engineer's Office in the City of San Fernando, Pampanga	316,151.36	Department of Budget and Management	316,151.36	2019-08-13	300-19-02659
19-2095	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga	59,263.60	Department of Budget and Management	59,263.60	2019-08-13	300-19-02648
19-1711	Supply and Delivery of Plastic Traffic Barriers and Rubberized Traffic Cones to be used along the City's Major Thoroughfares for 2nd Semester of 2019 in the City of San Fernando, Pampanga	643,000.00	Mendo Enterprises	443,150.00	2019-08-14	100-19-02363
19-1777	Labor and Materials for the Construction of Perimeter Fence at Sto. Niño Elementary School, Sto. Niño, City of San Fernando, Pampanga	267,303.43	Escan Engineering & General Services	262,029.98	2019-08-14	200-19-02369
19-1778	Labor and Materials for the Rehabilitation/Improvement of Covered Court at Lara Integrated School, Lara, City of San Fernando, Pampanga	490,636.90	Daper Construction & Trading	483,476.16	2019-08-14	200-19-02361
19-1780	Labor and Materials for the Improvement of Perimeter Fence at San Isidro Integrated School, San Isidro, City of San Fernando, Pampanga	317,314.31	Escan Engineering & General Services	313,984.71	2019-08-14	200-19-02353
19-1781	Labor and Materials for the Improvement of Perimeter Fence at Maimpis Elementary School, Maimpis, City of San Fernando, Pampanga	408,622.29	Daper Construction & Trading	403,170.68	2019-08-14	200-19-02360
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	2019-08-14	100-19-02398
19-1952	Contract of Service for the Rental of Venue and Hotel Accommodation with Meals to be used for the Youth Week 3 (OSY, CICL and CAR) on August 2019	180,000.00	Hacienda Gracia Resort and Hotel	145,500.00	2019-08-14	100-19-02498
19-1582	Supply and Delivery of Eco-Bag to be used by the City Government in connection with the 2019 Promotion of Eco-Bags sa Syudad San Fernando, Pampanga, subject to Ordering Agreement	962,500.00	G-Well General Merchandise	480,287.50	2019-08-14	100-19-02373
19-1614	Supply and Delivery of Raincoats and Rain boots to be used for the Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	998,200.00	G-Well General Merchandise	496,766.00	2019-08-14	100-19-02375
19-0779	Supply and Delivery of Office Supplies to be used for the ECCD Mapping and Registration from April - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	195,207.88	KNF Enterprises	34,370.00	2019-08-15	100-19-02494
19-0779	Supply and Delivery of Office Supplies to be used for the ECCD Mapping and Registration from April - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	195,207.88	KNF Enterprises	34,640.00	2019-08-15	100-19-02495
19-1724	Printing and Delivery of Regulatory Clearances for 2nd Semester of 2019 to be used at City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	379,992.00	Mexico Printing Co., Inc.	47,800.00	2019-08-15	100-19-02501
19-1824	Supply and Delivery of Drugs and Medicines to be used for the Renal Disease Control Program (REDCOP) 2019 in the City of San Fernando, Pampanga	106,292.40	ELISET PHARMACEUTICAL INC.	74,018.50	2019-08-15	100-19-02412
19-1810	Supply and Delivery of Photocopier Machine to be used at the Office of the City Building Official in the City of San Fernando, Pampanga	150,000.00	Gakken (Philippines), Inc.	133,888.00	2019-08-15	100-19-02466
19-1886	Supply and Delivery of IT Equipment to be used for the City Social Welfare and Development Office Performance Internal Review 2019 in the City of San Fernando, Pampanga	81,000.00	Jen1ne Distributor, Inc.	79,900.00	2019-08-15	100-19-02502
19-1901	Supply and Delivery of Laptop Computer to be used at City College of San Fernando, Pampanga	65,000.00	Jen1ne Distributor, Inc.	64,500.00	2019-08-15	100-10-19-02500
19-1587	Supply and Delivery of Sporting Goods to be used for the various Sports Activities in the City of San Fernando, Pampanga subject to Ordering Agreement	1,035,000.00	G-Well General Merchandise	516,400.00	2019-08-16	100-19-02526
19-1588	Supply and Delivery of Materials/Supplies to be used for the mass production of Fernandino Access Card for the 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	5,225,000.00	G-Well General Merchandise	2,605,500.00	2019-08-16	100-19-02509
19-1673	Printing and Delivery of Newsletter to be used for Information Dissemination of the City's Projects, Programs and Activities for the month of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,200,000.00	Crisman Printing Services	298,000.00	2019-08-16	100-19-02571

19-1814	Supply and Delivery of Furniture to be used at the City Assessor's Office in the City of San Fernando, Pampanga	598,183.50	LGY Trading	596,929.00	2019-08-16	100-19-02409
19-1589	Supply and Delivery of Health Packs to be used for the Medical and Dental Mission, Home Visitation and Health Care Services for our Elderly Fernandinos with the theme "Harana para kay Lolo at Lola 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	8,637,420.00	G-Well General Merchandise	4,311,350.00	2019-08-16	100-19-02518
19-1934	Supply and Delivery of Meals to be served for the regular session of SP members for the month of September 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-08-16	100-19-02513
19-1932	Supply and Delivery of Meals to be served for the Consultative Meetings for the month of September 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-08-16	100-19-02462
19-1940	Supply and Delivery of Meals to be served for the "3 Day Basic Life Support Training" (6 Batches) for 2019 in the City of San Fernando, Pampanga	80,000.00	Fusion Food and Events	78,080.00	2019-08-16	100-19-02482
19-1764	Supply and Delivery of Appliances to be used at the New DepEd Division Training Center at San Isidro, City of San Fernando, Pampanga	862,392.00	LGY Trading	665,925.00	2019-08-19	200-19-02438
19-1766	Supply and Delivery of Certified Palay Seeds to be given to the Farmers for the month of August 2019 in the City of San Fernando, Pampanga	299,200.00	KLC Seeds and Agricultural Supply	298,265.00	2019-08-19	100-19-02435
19-1818	Supply and Delivery of Medical Supplies to be used for the Maternal and Child Health Care Services of the Birthing Stations in the City of San Fernando, Pampanga	635,507.00	Pampanga Hospital Product	626,875.00	2019-08-19	100-19-02423
19-1819	Supply and Delivery of Drugs and Medicines to be used for the Maternal and Child Health Care Services of the Birthing Stations in the City of San Fernando, Pampanga	589,940.76	Pampanga Hospital Product	583,808.00	2019-08-19	100-19-02427
19-1846	Supply and Delivery of Capiz Lamp and Holders for the Awardees, Attendees and Speakers of Stakeholders Day and Recognition of Top Taxpayers for 2019 in the City of San Fernando, Pampanga	185,000.00	Rolrens Lantern and General Merchandise	182,900.00	2019-08-19	100-19-02431
19-1861	Supply and Delivery of Animal Cages to be used for the Askal Operation Program for 2019 in the City of San Fernando, Pampanga	195,000.00	Real Deal General Merchandise	193,200.00	2019-08-19	100-19-02459
19-1869	Supply and Delivery of IT Equipment to be used at the City Health Office in the City of San Fernando, Pampanga.	95,000.00	CJ Lhanz Trading & Computer Center	94,800.00	2019-08-19	100-19-02525
19-1862	Supply and Delivery of Grocery Packs (Family Packs) to be used for the Annual Capability Building Seminar for Solo Parents in the City of San Fernando, Pampanga	80,000.00	Real Deal General Merchandise	79,400.00	2019-08-19	100-19-02460
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	2019-08-19	100-19-01091
19-1642	Contract of Service for the Carwash of all Service Vehicles and Motorcycles for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	299,250.00	Anna Mae P. Reyes Carwash	58,450.00	2019-08-19	100-19-02538
19-1576	Supply, Delivery and Installation of Combi Blinds to be used at the New Division Training Center in the City of San Fernando, Pampanga	1,639,145.84	G-Well General Merchandise	1,637,191.00	2019-08-20	200-19-02314
19-1675	Supply and Delivery of Document Scanner with Indexing Software to be used at City Human Resource Management Office in the City of San Fernando, Pampanga	200,000.00	Microdata Systems and Management Inc.	132,000.00	2019-08-20	100-19-02313
19-1785	Supply and Delivery of Alpha Gina Cloth to be used for the various Activities of the City Mayor's Office in the City of San Fernando, Pampanga	262,500.00	G-Well General Merchandise	262,150.00	2019-08-20	100-19-02411
19-1817	Supply and Delivery of Medical Supplies to be used for the Renal Disease Prevention and Control Program (REDCOP) in the City of San Fernando, Pampanga	93,706.00	Pampanga Hospital Product	92,797.80	2019-08-20	100-19-02407
19-1827	Supply and Delivery of Paper Shredder to be used at the New DepEd Division Training Center in the City of San Fernando, Pampanga	139,500.00	G-Well General Merchandise	138,600.00	2019-08-20	200-19-02413
19-1847	Supply and Delivery of Prepaid Card Load to be used for the Epidemiological Preparedness and Response Concerning the Various Emerging, Re-emerging Infectious Diseases and Other Unusual Health/Disaster Related Events/Syndromes in the City of San Fernando, Pampanga	93,600.00	Mendo Enterprises	93,288.00	2019-08-20	100-19-02461
19-1870	Printing and Delivery of Letterhead and Printed Forms to be used at the City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga	105,000.00	Mexico Printing Co., Inc.	104,620.00	2019-08-20	100-19-02452
19-1837	Supply and Delivery of IT Equipment to be used at CGSO-Utility and Maintenance Services Division (Heroes Hall) in the City of San Fernando, Pampanga	75,000.00	CJ Lhanz Trading & Computer Center	74,300.00	2019-08-20	100-19-02533
19-1962	Supply and Delivery of Meals to be served for the various activities of the City Tourism Office for the month of August 2019 in the City of San Fernando, Pampanga	95,250.00	Tita Diday's Catering And Gourmet	24,360.00	2019-08-20	100-19-02473

19-1962	Supply and Delivery of Meals to be served for the various activities of the City Tourism Office for the month of August 2019 in the City of San Fernando, Pampanga	95,250.00	Tita Diday's Catering And Gourmet	52,200.00	2019-08-20	100-19-02475
19-1962	Supply and Delivery of Meals to be served for the various activities of the City Tourism Office for the month of August 2019 in the City of San Fernando, Pampanga	95,250.00	Tita Diday's Catering And Gourmet	3,690.00	2019-08-20	100-19-02474
19-1962	Supply and Delivery of Meals to be served for the various activities of the City Tourism Office for the month of August 2019 in the City of San Fernando, Pampanga	95,250.00	Tita Diday's Catering And Gourmet	1,920.00	2019-08-20	100-19-02477
19-1962	Supply and Delivery of Meals to be served for the various activities of the City Tourism Office for the month of August 2019 in the City of San Fernando, Pampanga	95,250.00	Tita Diday's Catering And Gourmet	12,260.00	2019-08-20	100-19-02476
19-1917	Printing and Delivery of Philippine Statistics Authority (PSA) Printed Forms for the 2nd Semester of 2019 to be used at City Civil Registry Office in the City of San Fernando, Pampanga	74,830.00	Philippine Statistic Authority	74,830.00	2019-08-20	100-19-02472
19-1763	Supply and Delivery of Photocopier Machine to be used at the New DepEd Division Training Center in the City of San Fernando, Pampanga	2,100,000.00	Gakken (Philippines), Inc.	1,819,993.00	2019-08-22	200-19-02545
19-1708	Supply and Delivery of Protective Gear and Traffic Paraphernalia to be used by the Personnel of the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	1,367,802.50	G-Well General Merchandise	997,110.00	2019-08-22	100-19-02551
19-1854	Supply and Delivery of Drugs and Medicines to be used for Animal Treatment for the year 2019 of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	99,915.00	V Power Agro Trading	99,418.00	2019-08-22	100-19-02547
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-08-22	100-19-02532
19-1968	Supply and Delivery of Meals to be served for the various Committee Hearings of SP members for the month of September 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2019-08-22	100-19-02553
19-1587	Supply and Delivery of Sporting Goods to be used for the various Sports Activities in the City of San Fernando, Pampanga subject to Ordering Agreement	1,035,000.00	G-Well General Merchandise	516,400.00	2019-08-23	100-19-02527
19-1588	Supply and Delivery of Materials/Supplies to be used for the mass production of Fernandino Access Card for the 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	5,225,000.00	G-Well General Merchandise	2,605,500.00	2019-08-23	100-19-02524
19-1589	Supply and Delivery of Health Packs to be used for the Medical and Dental Mission, Home Visitation and Health Care Services for our Elderly Fernandinos with the theme "Harana para kay Lolo at Lola 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	8,637,420.00	G-Well General Merchandise	4,311,350.00	2019-08-23	100-19-02523
19-1865	Supply and Delivery of Meals to be served for the monthly meeting/assessment for "Oplan Linis Daan" for the period of August to December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	52,500.00	Fusion Food and Events	10,290.00	2019-08-23	100-19-02491
19-1971	Contract of Service for the Provision of Security Services for the period of September - December 2019 at City Transfer Station, Barangay Lara, City of San Fernando, Pampanga	160,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	156,000.00	2019-08-23	100-19-02563
19-1887	Supply and Delivery of IT Equipment to be used at the City General Services Office - Motorpool Division in the City of San Fernando, Pampanga	130,000.00	Jen1ne Distributor, Inc.	64,750.00	2019-08-26	100-19-02519
19-1887	Supply and Delivery of IT Equipment to be used at the City General Services Office - Motorpool Division in the City of San Fernando, Pampanga	130,000.00	Jen1ne Distributor, Inc.	64,750.00	2019-08-26	100-19-02520
19-1888	Supply and Delivery of IT Equipment to be used at City Administrator's Office in the City of San Fernando, Pampanga	65,000.00	Jen1ne Distributor, Inc.	64,500.00	2019-08-26	100-19-02521
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	2019-08-26	100-19-01092
19-2126	Contract of Service for the Rental of Venue with Meals to be used for the 2020 Annual Budget Deliberation of the City Government of San Fernando, Pampanga	134,000.00	Widus Philippines Inc.	130,000.00	2019-08-26	100-19-02668
19-1832	Supply and Delivery of IT Equipment to be used at the City Accounting Office (CACCO) in the City of San Fernando, Pampanga	218,000.00	CJ Lhanz Trading & Computer Center	217,520.00	2019-08-27	100-19-02569
19-1365	Supply and Delivery of IT Parts, Accessories and Peripherals to be used for the Re-Networking at City Hall Building, Heroes Hall and CGSO Compound of the City Government of San Fernando, Pampanga subject to Ordering Agreement	1,405,000.00	CJ Lhanz Trading & Computer Center	324,370.00	2019-08-28	100-19-02584
19-1860	Supply and Delivery of Tires with Balancing and Alignment to be used for the Service Vehicles and Equipment for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,499,481.50	Manabat Trading Corp.	964,000.00	2019-08-28	100-19-02664

19-1876	Supply and Delivery of Assorted Vegetable Seeds and Planting Materials to be used at the City Nursery in Barangay Lara, City of San Fernando, Pampanga	100,000.00	Rowen's Agricultural and Poultry Supply	98,610.00	2019-08-28	100-19-02522
19-1642	Contract of Service for the Carwash of all Service Vehicles and Motorcycles for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	299,250.00	Anna Mae P. Reyes Carwash	58,450.00	2019-08-28	100-19-02539
19-1864	Supply and Delivery of Spareparts and Toner for the Photocopier Machine at City Health Office in the City of San Fernando, Pampanga	102,698.00	KNF Enterprises	102,664.50	2019-08-28	100-19-02348
19-1947	Supply and Delivery of IT Equipment to be used at the City Health Office (CHO) in the City of San Fernando, Pampanga	50,000.00	CJ Lhanz Trading & Computer Center	49,455.00	2019-08-28	100-19-02528
19-1991	Supply and Delivery of Meals to be served for the General Education Courses Student Development Program of the City College of San Fernando, Pampanga on August 2019	83,400.00	Tita Diday's Catering And Gourmet	82,368.00	2019-08-28	300-19-02728
19-1993	Supply and Delivery of Meals to be served for the City of San Fernando, Pampanga Accredited Community Disaster Volunteers (ACDVs) 2019	90,000.00	Tita Diday's Catering And Gourmet	87,300.00	2019-08-28	100-19-02564
19-1724	Printing and Delivery of Regulatory Clearances for 2nd Semester of 2019 to be used at City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	379,992.00	Mexico Printing Co., Inc.	330,608.70	2019-08-29	100-19-02499
19-1918	Supply and Delivery of Office Supplies to be used at City Health Office - Rural Health Unit in the City of San Fernando, Pampanga	118,948.80	KNF Enterprises	118,940.00	2019-08-29	100-19-02559
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	2019-08-29	100-19-00756
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	2019-08-29	100-19-02620
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	2019-08-29	100-19-01927
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	2019-08-29	100-19-02010
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	2019-08-29	100-19-02078
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	2019-08-29	100-19-02198
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	2019-08-29	100-19-02001
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	2019-08-29	100-19-02204
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	2019-08-29	100-19-01938
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	2019-08-29	100-19-01947
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	2019-08-29	100-19-02021
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	2019-08-29	100-19-02113
19-1977	Supply and Delivery of Hardware Materials to be used for the improvement of Toilet at City Mayor's Office (pantry) in the City of San Fernando, Pampanga	89,180.40	JD218 TRADING AND CONSTRUCTION	88,901.00	2019-08-29	100-19-02727
19-1871	Supply and Delivery of Two (2) units Photocopier Machine to be used at City General Services Office in the City of San Fernando, Pampanga	210,000.00	Philcopy Corporation	82,980.00	2019-08-30	100-19-02561
19-1871	Supply and Delivery of Two (2) units Photocopier Machine to be used at City General Services Office in the City of San Fernando, Pampanga	210,000.00	Philcopy Corporation	82,980.00	2019-08-30	100-19-02562