

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

PR NO.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date	PO No.
18-2641	Supply, Delivery and Installation of Communication Equipment to be used by the Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	2,302,405.60	GGG Enterprises	1,944,550.00	2019-03-01	100-18-03629
19-0210	Labor and Materials for the Completion of Public Child Development Center Del Pilar, City of San Fernando, Pampanga	126,176.99	JD218 TRADING AND CONSTRUCTION	123,939.38	2019-03-01	100-19-00137
19-0349	Labor and Materials for the Construction of Comfort Room at City Nursery, Lara, City of San Fernando, Pampanga	131,072.89	Alfredo D. Santos Construction	126,330.67	2019-03-01	100-19-00303
19-0350	Labor and Materials for the Rehabilitation/Improvement of Senior Citizen Building at San Nicolas, City of San Fernando, Pampanga	606,869.45	Escan Engineering & General Services	600,412.33	2019-03-01	100-19-00355
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-03-01	100-19-01204
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-03-01	100-19-01198
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-03-01	100-19-01199
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-03-01	100-19-01200
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-03-01	100-19-01201
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-03-01	100-19-01202
19-0591	Supply and Delivery of Meals to be served for the Service Excellence in Tourism/Effective Customer Service Seminar on March 2019 in the City of San Fernando, Pampanga	40,500.00	Tita Diday's Catering And Gourmet	39,960.00	2019-03-01	100-19-00463
19-0593	Supply and Delivery of Tokens to be used for the Service Excellence in Tourism/Effective Customer Service Seminar on March 2019 in the City of San Fernando, Pampanga	4,000.00	Tita Diday's Catering And Gourmet	3,990.00	2019-03-01	100-19-00464
19-0606	Supply and Delivery of Meals to be served for the SEA-K (Self-Employment Assistance - Kaunlaran) Awarding for the month of March 2019 in the City of San Fernando, Pampanga	50,000.00	Fusion Food and Events	49,000.00	2019-03-01	100-19-00443
19-0635	Supply and Delivery of Meals to be served for the Reorientation and Reshuffling of feedback evaluators in the City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	3,920.00	2019-03-01	100-19-00608
19-0904	Supply and Delivery of Tokens to be used for the Tourism-related Establishment Consultation Meetings and Forum on February to December 2019 in the City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	11,940.00	2019-03-01	100-19-01061
19-0590	Supply and Delivery of Meals to be served for the PhilHealth Alaga Ka Program (NHTS) National Sponsored on March 2019 in the City of San Fernando, Pampanga	373,500.00	Midline Foods Corp.	361,050.00	2019-03-01	100-19-00681
19-0815	Supply and Delivery of Meals to be served for the Life Skills Training (LST) Seminar in line with the Career and Employment Advocacy in the City of San Fernando, Pampanga	83,740.00	Jolly Palate Foods Corporation	5,340.00	2019-03-01	100-19-00748
19-0815	Supply and Delivery of Meals to be served for the Life Skills Training (LST) Seminar in line with the Career and Employment Advocacy in the City of San Fernando, Pampanga	83,740.00	Jolly Palate Foods Corporation	78,400.00	2019-03-01	100-19-00749
19-0162	Supply and Delivery of Certified Palay Seeds to be given to Farmers in the City of San Fernando, Pampanga for the month of April 2019	240,000.00	KLC Seeds and Agricultural Supply	239,250.00	2019-03-04	100-19-00099
19-0319	Supply and Delivery of Restorative Devices for Persons with Disabilities (PWDs) in the City of San Fernando, Pampanga	500,000.00	Pampanga Hospital Product	498,665.00	2019-03-04	100-19-00264
19-0110	Supply and Delivery of Cleaning Materials and Tools to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,008,145.00	G-Well General Merchandise	614,600.00	2019-03-04	100-19-00115
19-0085	Supply and Delivery of Pantry Supplies (Coffee) to be used at the Office of the Sangguniang Panlungsod for the year 2019, City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	KNF Enterprises	17,960.00	2019-03-04	100-19-00380
19-0225	Supply and Delivery of Coffee to be used at the Office of the City Vice Mayor for the year 2019 in the City of San Fernando, Pampanga subject to ordering agreement	60,000.00	KNF Enterprises	29,910.00	2019-03-04	100-19-00364

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	Mananquil Auto Supply	4,200.00	2019-03-04	300-19-01316
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	Mananquil Auto Supply	3,650.00	2019-03-04	300-19-01317
19-0205	Supply and Delivery of Drugs and Medicines to be used for PAP SMEAR 2019 in the City of San Fernando, Pampanga	104,750.00	Pampanga Hospital Product	104,105.00	2019-03-05	100-19-00408
19-0495	Supply and Delivery of Meals to be served for the Regular Session of Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-03-05	100-19-00394
19-0496	Supply and Delivery of Meals to be served for the various Committee meeting of the Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2019-03-05	100-19-00388
19-0498	Supply and Delivery of Meals to be served for the monthly meeting of the KASAUP for the period of January - December 2019 in the City of San Fernando, Pampanga	84,000.00	Fusion Food and Events	82,320.00	2019-03-05	100-19-00336
19-0501	Supply and Delivery of Meals to be served for the 2019 Northville 14 Reformation Program (2nd Phase) for the period of January - June 2019 in the City of San Fernando, Pampanga	165,000.00	CGU Catering Services	148,500.00	2019-03-05	100-19-00841
19-0506	Reproduction and Hard binding of Approved Ordinances to be used at Office of the Sangguniang Panlungsod for the 1st Semester of 2019 in the City of San Fernando, Pampanga	950,000.00	Mexico Printing Co., Inc.	945,250.00	2019-03-05	300-19-02226
19-0521	Supply and Delivery of Meals to be served for the KALIPI General Assembly on March 2019 in the City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	196,000.00	2019-03-05	100-19-00686
19-0546	Supply and Delivery of Hepatitis B Immunoglobulin Immunization to be used to Infants born to Hepatitis B positive mothers for 2019 in the City of San Fernando, Pampanga	75,000.00	Pampanga Hospital Product	74,950.00	2019-03-05	100-19-00409
19-0565	Supply and Delivery of Meals to be served for the TWG Meeting of the City College of San Fernando, Pampanga for the period of April - May 2019	67,500.00	Fusion Food and Events	29,760.00	2019-03-05	100-19-00391
19-0565	Supply and Delivery of Meals to be served for the TWG Meeting of the City College of San Fernando, Pampanga for the period of April - May 2019	67,500.00	Fusion Food and Events	37,200.00	2019-03-05	100-19-00393
19-0504	Printing and Delivery of Primer to be used for the Information Education Campaign of the Office of the Sangguniang Panlungsod for 2019 in the City of San Fernando, Pampanga	650,000.00	Mexico Printing Co., Inc.	644,800.00	2019-03-05	100-19-01016
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	Mananquil Auto Supply	2,800.00	2019-03-05	300-19-01318
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	Mananquil Auto Supply	3,000.00	2019-03-05	300-19-01319
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	Mananquil Auto Supply	1,850.00	2019-03-05	300-19-01320
19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	2,400.00	2019-03-06	100-19-00417
19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	2,500.00	2019-03-06	100-19-00419
19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	4,500.00	2019-03-06	100-19-00424
19-0323	Supply and Delivery of Protective Suits & Gear to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga	404,950.00	Angeles Sporting Goods	402,090.00	2019-03-06	100-19-00266
19-0276	Supply and Delivery of Uniforms for Special Program for Employment of Students (SPES) beneficiaries (Batch 1 and 2) in the City of San Fernando, Pampanga	320,000.00	G-Well General Merchandise	318,400.00	2019-03-06	100-19-00265
19-0583	Supply and Delivery of Meals to be served for the various Consultative Meetings for the month of March 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-03-06	100-19-00524
19-0584	Printing and Delivery of of Primer to be used at the City Vice Mayor's Office in the City of San Fernando, Pampanga	500,000.00	Mexico Printing Co., Inc.	496,000.00	2019-03-06	100-19-00414
19-0596	Supply and Delivery of Uniforms to be used for the 2019 Task Force KKK-Enforcement Operations at the Barangay Level (Bantay Mo, Barangay Ko Program) for the Period of January - June 2019 in the City of San Fernando, Pampanga	602,540.00	Fedzen General Merchandise	591,002.00	2019-03-06	100-19-02133
19-0598	Supply and Delivery of Uniforms to be used for the Inter-Barangay Basketball Tournament on February - April 2019 in the City of San Fernando, Pampanga	341,250.00	Big "J" Alfaro Sporting Goods	340,200.00	2019-03-06	100-19-02135
19-0601	Supply and Delivery of Office Supplies to be used for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga	194,721.80	KNF Enterprises	194,410.00	2019-03-06	100-19-00913
19-0297	Supply and Delivery of Photocopier Machine Toner to be used at Office of the Sangguniang Panlungsod for 2019 in the City of San Fernando, Pampanga	78,602.76	Philippine Duplicators Inc.	78,601.60	2019-03-06	100-19-00207
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	Mananquil Auto Supply	300.00	2019-03-06	300-19-01321

19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	4,500.00	2019-03-07	100-19-00427
19-0497	Supply and Delivery of Meals to be served for the Water Safety Training Course of Flood Responders 2019 (Batch 1 & 2) in the City of San Fernando, Pampanga	88,560.00	Tita Diday's Catering And Gourmet	86,592.00	2019-03-07	100-19-00514
19-0690	Supply and Delivery of Meals to be served for the Disaster Risk Reduction and Management (DRRM) Awareness Program (Batch 1, 2 and 3) in the City of San Fernando, Pampanga	1,500,000.00	JMK Foods Corp.	525,000.00	2019-03-07	100-19-00428
19-0690	Supply and Delivery of Meals to be served for the Disaster Risk Reduction and Management (DRRM) Awareness Program (Batch 1, 2 and 3) in the City of San Fernando, Pampanga	1,500,000.00	JMK Foods Corp.	225,000.00	2019-03-07	100-19-00430
19-0690	Supply and Delivery of Meals to be served for the Disaster Risk Reduction and Management (DRRM) Awareness Program (Batch 1, 2 and 3) in the City of San Fernando, Pampanga	1,500,000.00	JMK Foods Corp.	750,000.00	2019-03-07	100-19-00429
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	Mananquil Auto Supply	600.00	2019-03-07	300-19-01322
19-0201	Supply and Delivery of Tokens to be given to the Empowered Men and Women for the Kaganapan 2019: A Tribute to all Empowered Fernandino in the City of San Fernando, Pampanga	1,318,000.00	G-Well General Merchandise	657,060.00	2019-03-08	100-19-00245
19-0201	Supply and Delivery of Tokens to be given to the Empowered Men and Women for the Kaganapan 2019: A Tribute to all Empowered Fernandino in the City of San Fernando, Pampanga	1,318,000.00	G-Well General Merchandise	658,900.00	2019-03-08	100-19-00246
19-0213	Labor and Materials for the Construction of Training Center DepEd Division Office Phase 2 at San Isidro, City of San Fernando, Pampanga	20,000,000.00	Chariots Construction and Trading	19,974,187.47	2019-03-08	200-19-00274
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	2019-03-08	100-19-01293
19-0597	Printing and Delivery of ID Card, Medicine & Grocery Booklet to be used at Office of the Senior Citizens Affair in the City of San Fernando, Pampanga	900,000.00	Mexico Printing Co., Inc.	897,300.00	2019-03-08	100-19-00906
19-0600	Supply and Delivery of Trophies to be used for the 2019 Inter-Barangay Basketball Tournament on February - April 2019 in the City of San Fernando, Pampanga	120,000.00	KNF Enterprises	119,920.00	2019-03-08	100-19-02187
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	74,000.00	2019-03-08	100-19-01816
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	114,700.00	2019-03-08	100-19-02273
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	85,100.00	2019-03-08	100-19-02274
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	37,000.00	2019-03-08	100-19-02276
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	Mananquil Auto Supply	150.00	2019-03-08	300-19-01327
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	2019-03-10	100-19-00510
19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	12,200.00	2019-03-11	100-19-00512
19-0518	Supply and Delivery of IT Equipment to be used at City General Services Office - Property Section in the City of San Fernando, Pampanga	300,000.00	CJ Lhanz Trading & Computer Center	298,800.00	2019-03-11	100-19-00475
19-0610	Printing and Delivery of Business Application Forms to be used at Business License and Permit Division in the City of San Fernando, Pampanga	150,000.00	Mexico Printing Co., Inc.	148,000.00	2019-03-11	100-19-00600
19-0623	Supply and Delivery of Meals to be served for the Celebration of Solo Parents' Day for the year 2019 in the City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	67,900.00	2019-03-11	100-19-00446
18-3236	Supply, Delivery and Installation of Wall Mounted Air conditioning Units to be used at City Schools Division in the City of San Fernando, Pampanga	160,000.00	Extreme Cool Ref and Airconditioning Services and Trading	157,990.00	2019-03-11	200-18-04277
19-0676	Supply and Delivery of Buntis Kit to be used for the Buntis Party for 2nd Quarter of 2019 in the City of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	73,750.00	2019-03-11	100-19-00521
19-0530	Supply and Delivery of Toner to be used at City Engineer's Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	62,500.00	Copylandia Office Systems Corporation	62,500.00	2019-03-11	100-19-00403
19-0538	Supply and Delivery of Photocopier Toner to be used at the City Social Welfare and Development for the year 2019 in the City of San Fernando, Pampanga	75,000.00	Gakken (Philippines), Inc.	75,000.00	2019-03-11	100-19-00416
19-1154	Contract of Service for the Provision of Crop Insurance for the Implementation of the Agricultural Insurance Program for the farmers in the City of San Fernando, Pampanga	198,432.00	Philippine Crop Insurance Corporation	198,432.00	2019-03-11	100-19-01174
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	Mananquil Auto Supply	3,800.00	2019-03-11	300-19-01324
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	Mananquil Auto Supply	4,100.00	2019-03-11	300-19-01325

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	Mananquil Auto Supply	8,000.00	2019-03-11	300-19-01326
19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	32,700.00	2019-03-12	100-19-00559
19-0399	Printing and Delivery of Regulatory Clearances for 1st Semester of 2019 to be used at City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	981,040.00	Mexico Printing Co., Inc.	615,300.00	2019-03-12	100-19-00801
19-0535	Contract of Service for the Newborn Hearing Screening Test at the City Health Office for the year 2019 in the City of San Fernando, Pampanga	458,500.00	Dream Newborn Hearing and Diagnostic Center	449,330.00	2019-03-12	100-19-00532
19-0641	Supply and Delivery of Drugs and Medicines to be used for the Summer Health Program (Operation Tuli) 2019 in the City of San Fernando, Pampanga	151,850.00	Pampanga Hospital Product	149,945.00	2019-03-12	100-19-00442
19-0659	Supply and Delivery of Fecal Immunochemical Test (FIT Kit) to be used for the Colorectal Cancer Prevention and Control Program 2019 in the City of San Fernando, Pampanga	71,200.00	TWINJ3 SALES AND MARKETING CORPORATION	64,080.00	2019-03-12	100-19-00507
19-0667	Printing and Delivery of Libreng Sine Booklet to be given to Persons with Disabilities (PWD) in the City of San Fernando, Pampanga for the year 2019	60,000.00	Mexico Printing Co., Inc.	59,850.00	2019-03-12	100-19-00467
19-0678	Supply and Delivery of 5-Seater Gang Chair to be used at the Sindalan Birthing Station in the City of San Fernando, Pampanga	65,400.00	LGY Trading	65,000.00	2019-03-12	100-19-00495
19-0700	Contract of Service for the Rental of Tables and Chairs to be used for the 2019 City Dengvaxia Recipient Monitoring in the City of San Fernando, Pampanga	53,100.00	JD 218 Trading & Construction	51,390.00	2019-03-12	100-19-00831
19-0628	Supply and Delivery of Office Supplies to be used for the Regulatory Clearances 2019 at City Health Office in the City of San Fernando, Pampanga	77,338.80	KNF Enterprises	77,280.00	2019-03-12	100-19-00439
19-0675	Supply and Delivery of Training Materials to be used for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga	53,958.36	LGY Trading	53,585.00	2019-03-12	100-19-00479
19-0553	Supply and Delivery of Meals to be served for the various activities of City Employment Services Division on March 2019 in the City of San Fernando, Pampanga	123,190.00	Jolly Palate Foods Corporation	114,400.00	2019-03-12	100-19-00485
19-0553	Supply and Delivery of Meals to be served for the various activities of City Employment Services Division on March 2019 in the City of San Fernando, Pampanga	123,190.00	Jolly Palate Foods Corporation	8,790.00	2019-03-12	100-19-00483
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	RAJ AUTO CLINIC	16,000.00	2019-03-12	300-19-01323
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	Mananquil Auto Supply	3,300.00	2019-03-12	300-19-01329
19-0648	Supply and Delivery of Vacuum Cleaner to be used at CGSO-UMSD in the City of San Fernando, Pampanga.	52,000.00	KNF Enterprises	51,910.00	2019-03-13	100-19-00522
19-0668	Printing and Delivery of Libreng Sine Booklet to be given to Senior Citizens in the City of San Fernando, Pampanga for the year 2019	70,000.00	Mexico Printing Co., Inc.	69,825.00	2019-03-13	100-19-00563
19-0617	Supply and Delivery of Customized Certificate Holder to be used for the Summer Camp 2019 in the City of San Fernando, Pampanga	105,000.00	G-Well General Merchandise	103,500.00	2019-03-13	100-19-00504
19-0613	Supply and Delivery of Customized Bright Child Pin to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	140,000.00	Real Deal General Merchandise	136,500.00	2019-03-13	100-19-00537
19-0694	Supply and Delivery of Medals to be used for the Recognition of Students with Honors for School Year 2018-2019 in the City of San Fernando, Pampanga	998,052.00	Mendo Enterprises	982,930.00	2019-03-13	200-19-00694
19-0703	Supply and Delivery of Office Supplies to be used for the 2019 "Interaksyon sa Bagong Ferdinandino" Kapihan at Talakayan sa Barangay for the 1st Semester of 2019 in the City of San Fernando, Pampanga	193,592.30	KNF Enterprises	193,182.00	2019-03-13	100-19-00860
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	Buffalo Auto Supply	110.00	2019-03-13	300-19-01330
19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	2,400.00	2019-03-14	100-19-00586
19-0286	Supply and Delivery of Tokens to be given to the special guests of Lakbay Aral 2019 in the City of San Fernando, Pampanga	390,000.00	Estilo De Quiwa Enterprises	383,500.00	2019-03-14	100-19-00300
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	2019-03-14	100-19-00564
19-0236	Supply and Delivery of Pantry Supplies to be used at City Administrator's Office in the City of San Fernando, Pampanga	499,920.00	G-Well General Merchandise	497,933.00	2019-03-14	100-19-00551
19-0239	Supply and Delivery of Cleaning Materials and Tools to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga	999,722.40	G-Well General Merchandise	997,355.00	2019-03-14	100-19-00549
19-0243	Supply and Delivery of Janitorial Supplies to be used at City Mayor's Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	499,979.73	G-Well General Merchandise	498,274.00	2019-03-14	100-19-00569
19-0247	Supply and Delivery of Additional Janitorial Supplies for the 1st Semester of 2019 to be used at City Market Operation Division in the City of San Fernando, Pampanga	499,985.16	G-Well General Merchandise	495,000.00	2019-03-14	100-19-00566
19-0249	Supply and Delivery of Pantry Supplies to be used at City General Services Office for 2019 in the City of San Fernando, Pampanga	499,950.00	G-Well General Merchandise	497,454.00	2019-03-14	100-19-00558
19-0250	Supply and Delivery of Additional Office Supplies for the 1st Semester of 2019 to be used at City Engineer's Office in the City of San Fernando, Pampanga	972,787.90	G-Well General Merchandise	970,690.00	2019-03-14	100-19-00556

19-0251	Supply and Delivery of Pantry Supplies to be used at City Engineer's Office for 2019 in the City of San Fernando, Pampanga	299,930.00	G-Well General Merchandise	298,229.00	2019-03-14	100-19-00570
19-0252	Supply and Delivery of Office Supplies for the 1st Semester of 2019 to be used at City Administrator's Office in the City of San Fernando, Pampanga	999,939.10	G-Well General Merchandise	999,170.00	2019-03-14	100-19-00567
19-0253	Supply and Delivery of Office Supplies for the 1st Semester of 2019 to be used at City Mayor's Office in the City of San Fernando, Pampanga	999,806.33	G-Well General Merchandise	995,740.00	2019-03-14	100-19-00548
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	AUTOMASTERS AUTO SUPPLY	550.00	2019-03-14	300-19-01332
19-0175	Supply and Delivery of Hardware Materials to be used for the repair and maintenance of City Government offices and facilities for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	975,754.00	LGY Trading	634,845.00	2019-03-15	100-19-00575
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	2,900,500.00	2019-03-15	100-19-00626
19-0246	Printing and Delivery of Tarpaulin to be used for the Information Education Campaign (IEC) in the City of San Fernando, Pampanga subject to Ordering Agreement	2,000,000.00	Mexico Printing Co., Inc.	1,092,000.00	2019-03-15	300-19-00628
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	998,945.00	2019-03-15	100-19-00621
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	1,020,588.00	2019-03-15	100-19-00627
19-0255	Supply and Delivery of Pantry Supplies to be used at City Mayor's Office, City of San Fernando, Pampanga subject to Ordering Agreement	2,998,900.00	G-Well General Merchandise	552,160.00	2019-03-15	100-19-00624
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	1,085,414.50	2019-03-15	100-19-00625
19-0418	Supply and Delivery of Drugs and Medicines to be used for Cardiovascular Prevention and Control Program 2019 in the City of San Fernando, Pampanga	499,912.00	Pampanga Hospital Product	496,666.00	2019-03-15	100-19-00452
19-0421	Supply and Delivery of Sacks to be used at the City Composting Center in the City of San Fernando, Pampanga	90,000.00	Real Deal General Merchandise	86,400.00	2019-03-15	100-19-00431
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	1,165,800.00	2019-03-15	100-19-00623
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	1,090,829.00	2019-03-15	100-19-00622
19-0209	Supply and Delivery of Filling Materials for the Improvement of Public Child Development Center in the City of San Fernando, Pampanga	492,800.00	R. G. Diaz Builders and Trading	490,000.00	2019-03-15	100-19-00574
19-0572	Supply and Delivery of Meals to be served for the SPES salary distribution on May 2019 in the City of San Fernando, Pampanga	123,190.00	Jolly Palate Foods Corporation	114,400.00	2019-03-15	100-19-00488
19-0572	Supply and Delivery of Meals to be served for the SPES salary distribution on May 2019 in the City of San Fernando, Pampanga	123,190.00	Jolly Palate Foods Corporation	8,790.00	2019-03-15	100-19-00489
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	Mananquil Auto Supply	3,000.00	2019-03-15	300-19-01333
19-0054	Labor and Materials for the Improvement/Concreting of Road connecting to Tourism Road, Malpitic, City of San Fernando, Pampanga	3,000,000.00	R. G. Diaz Builders and Trading	2,990,696.54	2019-03-18	100-19-00045
19-0212	Labor and Materials for the Construction of Command and Control Center (Phase II) at Civic Center, San Isidro, City of San Fernando, Pampanga	3,006,489.73	JD218 TRADING AND CONSTRUCTION	2,996,610.41	2019-03-18	100-19-00288
19-0215	Supply and Delivery of Cement to be used for Sandbagging operations 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	299,840.00	LGY Trading	192,000.00	2019-03-18	100-19-00588
19-0062	Labor and Materials for the Construction of PNP, BFP and POSCO Satellite Building Phase I at Malpitic, City of San Fernando, Pampanga	10,000,000.00	Nicledon Construction	9,975,826.36	2019-03-18	100-19-00405
19-0463	Supply and Delivery of Painting Materials to be used for the Production of Streamers from January - June 2019 in the City of San Fernando, Pampanga	398,600.00	Mendo Enterprises	397,904.00	2019-03-18	100-19-00531
19-0482	Supply and Delivery of Painting Materials to be used at City Public Order and Safety Coordinating Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	299,855.00	Mendo Enterprises	298,935.00	2019-03-18	100-19-00526
19-0566	Supply and Delivery of Equipment to be used for Operation Timbang 2019 in the City of San Fernando, Pampanga	241,000.00	Mendo Enterprises	240,833.00	2019-03-18	100-19-00560
19-0652	Labor and Materials for the Improvement of Baluyut Bridge (Phase II) at Brgy. Del Pilar, City of San Fernando, Pampanga	999,025.20	Alfredo D. Santos Construction	987,841.88	2019-03-18	100-19-00547
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	2019-03-18	100-19-00584
19-0672	Supply and Delivery of Meals to be served for the Summer Health Program (Operation Tuli) for 2nd Quarter of 2019 in the City of San Fernando, Pampanga	78,000.00	Fusion Food and Events	75,660.00	2019-03-18	100-19-01781
19-0704	Supply and Delivery of Meals to be served for the Orientation on Anti-Illegal Drugs Program for 1st Semester of 2019 in the City of San Fernando, Pampanga	90,650.00	Tita Diday's Catering And Gourmet	89,096.00	2019-03-18	100-19-00908
19-0707	Supply and Delivery of Office Supplies for 1st Quarter of 2019 to be used at City General Services Office - Bids and Awards Committee in the City of San Fernando, Pampanga	209,683.44	KNF Enterprises	209,574.20	2019-03-18	300-19-00589

19-0853	Supply and Delivery of Certificate Holders and Special Paper to be used for the Recognition of Students with Honors for School Year 2018-2019 in the City of San Fernando, Pampanga	147,000.00	Mendo Enterprises	146,197.50	2019-03-18	100-19-01465
19-0854	Supply and Delivery of Meals to be served for the Recognition of Students with Honors for School Year 2018-2019 in the City of San Fernando, Pampanga	937,500.00	Jolly Palate Foods Corporation	937,500.00	2019-03-18	100-19-01428
19-0594	Supply and Delivery of Meals to be served for the Orientation of SPES beneficiaries on March 2019 in the City of San Fernando, Pampanga	114,400.00	Jolly Palate Foods Corporation	114,400.00	2019-03-18	100-19-00753
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	EHG AUTO SUPPLY	5,500.00	2019-03-18	300-19-01334
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	LRB AUTO SEATCOVER AND CAR ACCESSORIES	2,500.00	2019-03-18	300-19-01335
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	2019-03-19	100-19-01549
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	5,880.00	2019-03-19	100-19-00596
19-0722	Supply and Delivery of Meals to be served for the Lantern Makers Summit 2019 in the City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	117,600.00	2019-03-19	100-19-01159
19-0730	Supply and Delivery of IT Equipment to be used at the City Employment Services Division in the City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	59,600.00	2019-03-19	100-19-00554
19-0739	Supply and Delivery of Communication Load/Prepaid Card to be used for the 2019 GIS based Barangay Information System "Fernandino Access Card Integration and Enhancement" for 1st Semester of 2019 in the City of San Fernando, Pampanga	115,500.00	KNF Enterprises	115,395.00	2019-03-19	300-19-02192
19-0741	Supply and Delivery of Meals to be served for the Monthly Meeting of the volunteers in the 2019 Anti-Illegal Drugs Program for 1st Semester of 2019 in the City of San Fernando, Pampanga	192,750.00	Tita Diday's Catering And Gourmet	190,180.00	2019-03-19	100-19-00904
19-0743	Supply and Delivery of Meals to be served for the Barangay General/Consultative Assemblies (Women ad LGBT) and 5th General Assembly of the Fernandina Women's Federation for the year 2019 in the City of San Fernando, Pampanga	440,000.00	Fusion Food and Events	431,200.00	2019-03-19	100-19-02065
19-0745	Supply and Delivery of Meals to be served for the Barangay General/Consultative Assemblies of the Fernandina Women's Federation in connection w/ the Barangay Women's & LGBT General/Consultative Assemblies and 5th General Assembly of the Fernandina Women's Federation on March 2019 in the City of San Fernando, Pampanga	84,000.00	Fusion Food and Events	82,320.00	2019-03-19	100-19-00945
19-0751	Supply and Delivery of Fernandina Women's Federation Uniforms to be used for the Barangay Women's Councils Meeting of the Barangay Women's and LGBT General/Consultative Assemblies and 5th General Assembly of the Fernandina Women's Federation for the year 2019 in the City of San Fernando, Pampanga	766,200.00	JD 218 Trading & Construction	760,128.00	2019-03-19	100-19-02191
19-0723	Supply and Delivery of Meals to be served for the beneficiaries and parents on the Awarding of College Scholarship/Subsidy for 2nd Semester of the S.Y. 2018-2019 on March 2019 in the City of San Fernando, Pampanga	1,038,000.00	Jolly Palate Foods Corporation	1,038,000.00	2019-03-19	100-19-01004
19-0356	Labor and Materials for the Construction of Slope Protection at Saguin, City of San Fernando, Pampanga	4,200,000.00	Nicledon Construction	4,182,508.96	2019-03-20	100-19-00519
19-0464	Supply and Delivery of Buggy Cart to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga	187,500.00	Real Deal General Merchandise	185,000.00	2019-03-20	100-19-00534
19-0517	Supply and Delivery of Personal Protective Gears to be used for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga	197,000.00	Real Deal General Merchandise	195,200.00	2019-03-20	100-19-00533
19-0469	Supply and Delivery of IT Equipment to be used at City General Services Office - Utility, Maintenance and Service Division in the City of San Fernando, Pampanga	153,600.00	Jen1ne Distributor, Inc.	153,150.00	2019-03-20	100-19-00515
19-0378	Supply and Delivery of IT Equipment to be used for monitoring of programs and activities of City Public Order and Safety Coordinating Office, City of San Fernando, Pampanga	228,000.00	Jen1ne Distributor, Inc.	227,550.00	2019-03-20	100-19-00451
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	2019-03-20	100-19-01574
19-0732	Printing and Delivery of Customized Certificates to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	87,000.00	Mexico Printing Co., Inc.	86,420.00	2019-03-20	100-19-00615
19-0755	Supply and Delivery of IT Equipment to be used at CGSO-Records Section in the City of San Fernando, Pampanga	75,000.00	Jen1ne Distributor, Inc.	73,700.00	2019-03-20	100-19-00612
19-0774	Printing and Delivery of Printed Materials to be used for the Maleldo 2019 in the City of San Fernando, Pampanga	55,750.00	Mexico Printing Co., Inc.	55,480.00	2019-03-20	100-19-00617
19-0856	Supply and Delivery of Meals to be served for the ECCD Moving Up Ceremony 2019 in the City of San Fernando, Pampanga	577,500.00	Jolly Palate Foods Corporation	577,500.00	2019-03-20	100-19-01141
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	SEA BREEZE MARKETING & MANAGEMENT INC.	5,550.00	2019-03-20	300-19-01336
19-0738	Contract of Service for the Fabrication and Installation of Bust Monument of Sotero Baluyut at Baluyut Bridge, City of San Fernando, Pampanga	240,000.00	JUAN SAJID SCULPTURES AND ARTWORKS	240,000.00	2019-03-20	100-19-00590
19-0759	Contract of Service for the Rental of LED Wall and Sound System to be used for Maleldo 2019 in the City of San Fernando, Pampanga	70,000.00	Destined Production	69,500.00	2019-03-21	100-19-01243

19-0725	Supply and Delivery of Electric Tools to be given at the Yaman Fernandino Project 2019 (Skills Development for San Fernando Lantern Makers) in the City of San Fernando, Pampanga	60,000.00	LGY Trading	59,850.00	2019-03-21	100-19-00944
19-0555	Supply and Delivery of Uniforms to be used by the Barangay Health Workers (BHW) and Barangay Population Workers (BPW) for 2019 in the City of San Fernando, Pampanga	196,000.00	G-Well General Merchandise	194,880.00	2019-03-22	100-19-00545
19-1687	Contract of Service for the Repair of Manlift Truck SJB 271 in the City of San Fernando, Pampanga	97,700.00	Pineda's Auto Repair Shop	97,700.00	2019-03-22	100-19-02118
19-0085	Supply and Delivery of Pantry Supplies (Coffee) to be used at the Office of the Sangguniang Panlungsod for the year 2019, City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	KNF Enterprises	17,960.00	2019-03-25	100-19-01485
19-0800	Supply and Delivery of Customized Certificate holders to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	245,000.00	Real Deal General Merchandise	241,500.00	2019-03-25	100-19-00800
19-1913	Contract of Service for the Rental of Venue to be used for the Division Year-Round Training Project 2019 in the City of San Fernando, Pampanga	54,000.00	Bren Z. Guiao Convention Center & Sports Complex	54,000.00	2019-03-25	200-19-02449
19-1064	Contract of Service for the Information Dissemination of Sangguniang Panlungsod for the month of April-June 2019 in the City of San Fernando, Pampanga	576,000.00	RADIOWORLD BROADCASTING CORPORATION	576,000.00	2019-03-25	100-19-01178
19-1083	Contract of Service for the Information Dissemination of the City Vice Mayor's Office for the month of April - June 2019 in the City of San Fernando, Pampanga	180,000.00	GNN TV44 PAMPANGA	180,000.00	2019-03-25	100-19-01099
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	2019-03-26	100-19-01572
19-0399	Printing and Delivery of Regulatory Clearances for 1st Semester of 2019 to be used at City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	981,040.00	Mexico Printing Co., Inc.	360,000.00	2019-03-26	100-19-00802
19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	2,646.00	2019-03-26	100-19-00735
19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	2,646.00	2019-03-26	100-19-00736
19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	2,646.00	2019-03-26	100-19-00737
19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	2,646.00	2019-03-26	100-19-00738
19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	2,646.00	2019-03-26	100-19-00739
19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	2,646.00	2019-03-26	100-19-00740
19-0798	Supply and Delivery of Meals to be served for the Community Enrichment Seminar: Developing Character Strengths in the Family for the year 2019 in the City of San Fernando, Pampanga	560,000.00	Fusion Food and Events	553,600.00	2019-03-26	100-19-00631
19-0799	Supply and Delivery of Portable Pump to be used for the Flood Mitigation Program for St. Jude Phase 3 in the City of San Fernando, Pampanga	150,000.00	Mendo Enterprises	149,000.00	2019-03-26	100-19-00690
19-0812	Supply and Delivery of Electrical Materials to be used for the Synchronize National and Local Election 2019 in the City of San Fernando, Pampanga	202,350.00	Real Deal General Merchandise	199,920.00	2019-03-26	100-19-00689
19-0855	Contract of Service for the Rental of Photo booth to be used for the 2019 ECCD Moving up in the City of San Fernando, Pampanga	100,000.00	Real Deal General Merchandise	99,900.00	2019-03-26	100-19-00816
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	Mananquil Auto Supply	5,300.00	2019-03-26	300-19-01338
19-0211	Labor and Materials for the Improvement/Concreting of Pathway at Salapungan, San Nicolas, City of San Fernando, Pampanga	900,000.00	3R-2F Construction and Trading	893,185.19	2019-03-27	100-19-00135
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	80,700.00	2019-03-27	100-19-00593
19-0352	Labor and Materials for the Improvement/Concreting of Road at Looban, San Agustin, City of San Fernando, Pampanga	644,822.40	3R-2F Construction and Trading	636,758.38	2019-03-27	100-19-00275
19-0354	Labor and Materials for the Improvement of Road at San Fernando Heights, Malpitic, City of San Fernando, Pampanga	1,760,000.00	Escan Engineering & General Services	1,750,298.10	2019-03-27	100-19-00539
19-0651	Labor and Materials for the Improvement/Concreting of Road Phase II at P. Gomez St., Lourdes, City of San Fernando, Pampanga	997,909.06	R. G. Diaz Builders and Trading	984,419.98	2019-03-27	100-19-00553
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	2019-03-27	100-19-00744

19-0852	Supply and Delivery of Auto Supplies to be used for the repair of Service Vehicles SJR 535, SH 4197, Military Jeep 2, SJR 547, DK 358, SKX 460, Generator Cummins Cityhall and Generator Caterpillar Heroes Hall in the City of San Fernando, Pampanga	81,905.00	Manabat Trading Corp.	55,900.00	2019-03-27	100-19-00864
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	Noel-Lite Battery & Electrical Shop	1,500.00	2019-03-27	300-19-01337
19-0782	Contract of Service for the Consultancy Services as Event Director of Via Crucifixion for the Maleldo 2019 at Cutud, City of San Fernando, Pampanga	92,500.00	Allan I. Navarro	92,500.00	2019-03-27	100-19-00633
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	2019-03-28	100-19-00883
19-0423	Supply and Delivery of Construction Supplies, Tools and Equipment to be used for Flood Mitigation Projects in the City of San Fernando, Pampanga subject to Ordering Agreement	894,960.00	LGY Trading	661,050.00	2019-03-28	100-19-00728
19-0509	Printing and Delivery of Traffic Citation Tickets to be used by the City Public Order and Safety Coordinating Office and PNP in the City of San Fernando, Pampanga	200,000.00	Mexico Printing Co., Inc.	199,000.00	2019-03-28	100-19-00613
19-0619	Supply and Delivery of Planting Materials and Tools to be used for the Implementation of Organic Agriculture in the City of San Fernando, Pampanga	100,500.00	Real Deal General Merchandise	19,460.00	2019-03-28	100-19-00602
19-0619	Supply and Delivery of Planting Materials and Tools to be used for the Implementation of Organic Agriculture in the City of San Fernando, Pampanga	100,500.00	Real Deal General Merchandise	8,850.00	2019-03-28	100-19-00601
19-0619	Supply and Delivery of Planting Materials and Tools to be used for the Implementation of Organic Agriculture in the City of San Fernando, Pampanga	100,500.00	Real Deal General Merchandise	70,800.00	2019-03-28	100-19-00603
19-0620	Printing and Delivery of Rabies Brochures and Tarpaulin to be used for the Animal Vaccination (Anti-Rabies) and Information, Education and Communication (IEC) Rabies Awareness Responsible Pet Ownership in the City of San Fernando, Pampanga	199,500.00	Mexico Printing Co., Inc.	197,125.00	2019-03-28	100-19-00611
19-0643	Printing and Delivery of Printed Forms and Letterhead to be used at the City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga	96,500.00	Mexico Printing Co., Inc.	94,750.00	2019-03-28	100-19-00609
19-0644	Printing and Delivery of Letterhead to be used at City Assessor's Office for 1st Semester of 2019 in the City of San Fernando, Pampanga	105,000.00	Mexico Printing Co., Inc.	104,300.00	2019-03-28	100-19-00598
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	2019-03-28	100-19-01160
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	2019-03-28	100-19-01188
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	38,800.00	2019-03-28	100-19-00970
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	2019-03-28	100-19-02140
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	2019-03-28	100-19-02145
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	2019-03-28	100-19-01957
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	2019-03-28	100-19-02455
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	2019-03-28	100-19-01913
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	2019-03-28	100-19-02035
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	2019-03-28	100-19-02127
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	2019-03-28	100-19-02151
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	2019-03-28	100-19-01951
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	2019-03-28	100-19-02045
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	2019-03-28	100-19-02040
19-0750	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicles in the City of San Fernando, Pampanga .	103,750.00	Mendo Enterprises	93,835.00	2019-03-28	100-19-00722
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	2019-03-28	100-19-01922



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	2019-03-28	100-19-02005
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	2019-03-28	100-19-02073
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	2019-03-28	100-19-02193
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	2019-03-28	100-19-01996
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	2019-03-28	100-19-01933
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	2019-03-28	100-19-01942
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	2019-03-28	100-19-02016
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	2019-03-28	100-19-02105
19-0662	Contract of Service for the Health Accident Insurance to be used by the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga	90,000.00	Philippine Red Cross Pampanga Chapter	88,500.00	2019-03-28	100-19-01229
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	Mananquil Auto Supply	4,850.00	2019-03-28	300-19-01340
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-03-29	100-19-01205
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-03-29	100-19-01206
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-03-29	100-19-01207
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-03-29	100-19-01208
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-03-29	100-19-01209
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	J.T.L. Hydraulic Parts and General Merchandise	3,920.00	2019-03-29	300-19-01342