

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

PR NO.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date	PO No.
19-0647	Supply and Delivery of Reusable Water Bottles to be used by the City Government Employees for the 2019 Promotion of Water Bottles in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	299,550.00	2019-05-02	100-19-00996
19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	87,000.00	2019-05-02	100-19-01824
19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	50,750.00	2019-05-02	100-19-01856
19-1074	Supply and Delivery of Meals to be served for the National Flag Day on May 2019 in the City of San Fernando, Pampanga	57,000.00	Tita Diday's Catering And Gourmet	56,160.00	2019-05-02	100-19-01043
19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	50,750.00	2019-05-03	100-19-01857
19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	334,880.00	2019-05-03	100-19-01659
19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	334,880.00	2019-05-03	100-19-01661
19-0835	Supply and Delivery of Grocery Goods to be used for the Disaster Preparedness for the year 2019 at the City of San Fernando, Pampanga, subject to Ordering Agreement	705,980.00	G-Well General Merchandise	347,195.00	2019-05-03	300-19-02268
19-1122	Supply and Delivery of Meals to be served for the Automated National and Local Election 2019 in the City of San Fernando, Pampanga	134,640.00	JMK Foods Corp.	148,308.00	2019-05-03	100-19-01395
19-0935	Supply and Delivery of IT Equipment to be used at City Administrator's Office - Business License and Permit Division in the City of San Fernando, Pampanga	120,000.00	Jen1ne Distributor, Inc.	119,900.00	2019-05-06	100-19-00997
19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	79,750.00	2019-05-06	100-19-01825
19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	43,500.00	2019-05-06	100-19-01858
19-1034	Supply and Delivery of Meals to be served for the Incident Command System (ICS) Executive Course for Barangay & SK Officials and Multi-Sectoral Groups in the City of San Fernando, Pampanga	97,500.00	Tita Diday's Catering And Gourmet	96,600.00	2019-05-06	300-19-01443
19-1035	Supply and Delivery of Meals to be served for the Community Based Disaster Risk Reduction and Management Training Course (CBDRRM) in the City of San Fernando, Pampanga	331,500.00	Tita Diday's Catering And Gourmet	328,440.00	2019-05-06	300-19-01440
19-1120	Supply and Delivery of Materials to be used for the Automated National and Local Election 2019 in the City of San Fernando, Pampanga	301,805.00	Real Deal General Merchandise	300,600.00	2019-05-06	100-19-01358
19-1121	Supply and Delivery of Office Supplies to be used for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	208,295.00	Real Deal General Merchandise	204,764.00	2019-05-06	100-19-01388
19-0185	Supply and Delivery of Airconditioning Materials to be used for the repair and maintenance of Airconditioning units for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	385,318.30	Extreme Cool Ref and Airconditioning Services and Trading	201,244.00	2019-05-08	100-19-01184
19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	72,500.00	2019-05-08	100-19-01826
19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	43,500.00	2019-05-08	100-19-01865
19-1151	Contract of Service for the Health Care Waste Management of the City Health Office for the year 2019 in the City of San Fernando, Pampanga	387,450.00	Safewaste Incorporated	378,000.00	2019-05-08	100-19-01153
19-1152	Supply and Delivery of Meals to be served for the various Activities of the City Public Order and Safety Coordinating Office for the month of May 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	44,100.00	2019-05-08	100-19-01179
19-1152	Supply and Delivery of Meals to be served for the various Activities of the City Public Order and Safety Coordinating Office for the month of May 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	22,200.00	2019-05-08	100-19-01180
19-1152	Supply and Delivery of Meals to be served for the various Activities of the City Public Order and Safety Coordinating Office for the month of May 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	14,700.00	2019-05-08	100-19-01181
19-0081	Supply and Delivery of Tires with Balancing and Alignment to be used for the Service Vehicles and Equipment for 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,499,792.50	Manabat Trading Corp.	585,900.00	2019-05-10	100-19-01142
19-0695	Supply and Delivery of Two (2) units Secondhand Double Cab to be used at Motorpool Division in the City of San Fernando, Pampanga	2,500,000.00	Palmer Asia Inc.	2,495,000.00	2019-05-10	100-19-00998

19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	57,897.80	2019-05-10	100-19-01300
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	191,935.00	2019-05-10	100-19-01248
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	290,059.00	2019-05-10	100-19-01221
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	453,062.54	2019-05-10	100-19-01212
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	121,850.00	2019-05-10	100-19-01246
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	313,360.88	2019-05-10	100-19-01240
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	65,119.00	2019-05-10	100-19-01211
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	120,632.00	2019-05-10	100-19-01214
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	938,672.68	2019-05-10	100-19-01391
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	31,558.00	2019-05-10	100-19-01223
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	635,175.00	2019-05-10	100-19-01224
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	253,523.65	2019-05-10	100-19-01245
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	756,780.46	2019-05-10	100-19-01298
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	289,126.61	2019-05-10	100-19-01247
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	27,358.50	2019-05-10	100-19-01238
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	172,938.00	2019-05-10	100-19-01244
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	417,628.05	2019-05-10	100-19-01301
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	913,679.68	2019-05-10	100-19-01226
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	12,828.45	2019-05-10	100-19-01433
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	84,106.00	2019-05-10	100-19-01299
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	469,950.00	2019-05-10	100-19-01225
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	42,204.00	2019-05-10	100-19-01219
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	303,756.00	2019-05-10	100-19-01441
19-0862	Supply and Delivery of One (1) unit Secondhand Backhoe to be used at Motorpool Division in the City of San Fernando, Pampanga	3,200,000.00	Palmer Asia Inc.	3,195,000.00	2019-05-10	100-19-00995
19-0993	Printing and Delivery of Tarpaulin to be used for the Evacuation Tagging and Census of High Risk Barangay for Disaster Database in the City of San Fernando, Pampanga	480,000.00	Mexico Printing Co., Inc.	468,000.00	2019-05-10	100-19-00989
19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	43,500.00	2019-05-10	100-19-01866
19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	36,250.00	2019-05-10	100-19-01867

19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	334,880.00	2019-05-10	100-19-01662
19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	334,880.00	2019-05-10	100-19-01663
19-1086	Supply and Delivery of Meals to be served for the BHW Meeting and Training for 2nd Quarter of 2019 in the City of San Fernando, Pampanga	48,200.00	Fusion Food and Events	47,236.00	2019-05-10	100-19-01517
19-1148	Supply and Delivery of Animal Feeds to be used under the Provision on Animal Feeds in the City of San Fernando, Pampanga subject to Ordering Agreement	77,900.00	Rowen's Agricultural and Poultry Supply	24,400.00	2019-05-10	100-19-01481
19-1236	Contract of Service for the Sixty (60) months Managed Unified Communication Services (IP/PABX) at Heroes Hall Building in the City Government of San Fernando, Pampanga for the year 2019	329,000.00	PLDT Inc.	329,000.00	2019-05-10	100-19-01401
17-1585	Contract of Service for the Semi-Annual Surveillance Audit and Re-assessment Audit with Transition to ISO 9001:2015 (ISO Certification) in the City of San Fernando, Pampanga	286,137.60	AJA Registrar's Inc.	43,579.20	2019-05-14	100-17-04180
19-0836	Supply and Delivery of Commercial Rice to be used for the Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	2,574,000.00	G-Well General Merchandise	772,710.00	2019-05-14	300-19-01155
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	2019-05-14	100-19-01295
19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	2,880.00	2019-05-14	100-19-01403
19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	4,380.00	2019-05-14	100-19-01405
19-1102	Contract of Service for the Hotel Accommodation with Meals to be used for the Sectoral Plan Formulation (Youth Welfare) in the City of San Fernando, Pampanga	99,000.00	Social Action Center of Pampanga, Inc.	68,420.00	2019-05-14	100-19-01102
19-1190	Contract of Service for the Supply, Delivery and Arrangement of Flowers to be used for the Flores De Mayo for Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	76,000.00	Real Deal General Merchandise	75,900.00	2019-05-14	100-19-01292
19-1173	Supply and Delivery of Books to be used for the Library on Wheels-Book for every Juan Project for Senior High School in the City of San Fernando, Pampanga	998,860.00	JO-ES Publishing House, Inc.	998,860.00	2019-05-14	200-19-01152
19-1392	Contract of Service for the Event Organizer of Mr. Body Builder for Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	60,000.00	Mr. LEANDRO JIVAN BERMUDO	60,000.00	2019-05-14	300-19-01587
19-0080	Supply and Delivery of Oils & Lubricants to be used for the repair of Service Vehicles, Motorcycles & Equipment at Motorpool Division for 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	998,500.00	GWM Auto Supply and Motorcycle Parts	479,975.00	2019-05-15	100-19-01137
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	2019-05-15	100-19-00887
19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	LGY Trading	65,001.00	2019-05-15	100-19-01183
19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	G-Well General Merchandise	590,550.00	2019-05-15	100-19-01187
19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	LGY Trading	183,900.00	2019-05-15	300-19-01186
19-1087	Supply and Delivery of Flags to be used for the National Flag Day on May 2019 in the City of San Fernando, Pampanga	190,000.00	Angeles Sporting Goods	184,400.00	2019-05-15	100-19-01136
19-0863	Supply and Delivery of Dental Equipment to be used at City Health Office in the City of San Fernando, Pampanga	200,000.00	Pampanga Hospital Product	199,500.00	2019-05-15	100-19-01113
19-1175	Supply and Delivery of Meals to be served for the Pyestang Fernandino 2019 Traditional Thanksgiving on May 2019 in the City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,600.00	2019-05-15	100-19-01203
19-1172	Supply and Delivery of Books for the Library on Wheels - Book For Juan Project to be used at City Schools Division of San Fernando, Pampanga	998,460.00	St. Mary's Publishing Corporation	998,460.00	2019-05-15	200-19-01139
19-1174	Supply and Delivery of SRA Reading Laboratory Kit 1a (Silver Edition) for the Library on Wheels: Book for every Juan to be used at City Schools Division of San Fernando, Pampanga	984,200.00	Abiva Publishing House, Inc.	984,200.00	2019-05-15	200-19-01129
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.	11,300.00	2019-05-16	100-19-01193
19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	101,500.00	2019-05-16	100-19-01827

19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	36,250.00	2019-05-16	100-19-01868
19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	58,000.00	2019-05-17	100-19-01869
19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	334,880.00	2019-05-17	100-19-01664
19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	334,880.00	2019-05-17	100-19-01665
19-1185	Supply and delivery of Evolution and Philippine Flags to be used for the National Flag Day on May 2019 in the City of San Fernando, Pampanga	90,000.00	KNF Enterprises	89,500.00	2019-05-17	100-19-01657
19-0714	Labor and Materials for the Rehabilitation/Improvement/Construction of Road from Magliman to Alasas at Magliman and Alasas, City of San Fernando, Pampanga	5,100,000.00	Daper Construction & Trading	5,087,317.84	2019-05-20	300-19-00779
19-0588	Labor and Materials for the Proposed City of San Fernando Civic Center City Park at City Civic Center, San Isidro, City of San Fernando, Pampanga	11,951,950.00	Alfredo D. Santos Construction	11,935,976.38	2019-05-20	300-19-00710
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	142,772.75	2019-05-20	100-19-01216
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	113,977.05	2019-05-20	100-19-01217
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	308,906.15	2019-05-20	100-19-01220
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	357,346.80	2019-05-20	100-19-01241
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	624,769.10	2019-05-20	100-19-01213
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	84,058.80	2019-05-20	100-19-01218
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	758,688.60	2019-05-20	100-19-01222
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	186,569.00	2019-05-20	300-19-01119
19-1042	Supply and Delivery of Seedling Shelves to be used for the Integrated Community Food Production in the City of San Fernando, Pampanga	100,000.00	Mendo Enterprises	97,500.00	2019-05-20	100-19-01125
19-1089	Supply and Delivery of Materials to be used for the Askal Operation 2019 in the City of San Fernando, Pampanga	106,000.00	Mendo Enterprises	103,820.00	2019-05-20	100-19-01135
19-1113	Supply and Delivery of Four (4) seater Gang Chair to be used at Sindalan Main Health Center - PPR in the City of San Fernando, Pampanga	90,000.00	LGY Trading	89,700.00	2019-05-20	300-19-01133
19-1068	Supply and Delivery of Furniture and Fixtures to be used at the City Health Office - Rural Health Unit III in the City of San Fernando, Pampanga	95,130.40	LGY Trading	94,248.00	2019-05-20	300-19-01161
19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	58,000.00	2019-05-20	100-19-01870
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	2019-05-20	100-19-01479
19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	4,380.00	2019-05-20	100-19-01407
19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	4,380.00	2019-05-20	100-19-01409
19-1161	Contract of Service for the Event Organizer of Little Miss Fernandina for the Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	300,000.00	Mr. ARLAN G. MERCADO	300,000.00	2019-05-20	300-19-01235
19-1162	Contract of Service for the Event Organizer of Mutya at Lakan ning San Fernando for the Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	500,000.00	Anthony Gerard M. Legaspi	500,000.00	2019-05-20	300-19-01233
19-1264	Contract of Service for the Event Organizer of Miss Gay Fernandino Festival Queen for Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	280,000.00	Portfolio Events Solution	280,000.00	2019-05-20	100-19-01427
19-1291	Contract of Service for the Event Organizer of Pyestang Fernandino Variety Show on May 2019 in the City of San Fernando, Pampanga	125,000.00	Mr. Jojit S. Villareal	125,000.00	2019-05-20	100-19-01242

19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	LGY Trading	70,140.00	2019-05-21	100-19-01236
19-1234	Supply and Delivery of IT Equipment to be used at the Investment Promotion Office in the City of San Fernando, Pampanga	62,000.00	Jen1ne Distributor, Inc.	58,500.00	2019-05-21	100-19-01383
19-1255	Supply and Delivery of Meals to be served for the Poultry Stakeholder on May 2019 in the City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	51,600.00	2019-05-21	100-19-01331
19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	116,000.00	2019-05-22	100-19-01830
19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	50,750.00	2019-05-22	100-19-01872
19-0511	Supply and Delivery of Meals to be served for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	100,000.00	Tita Diday's Catering And Gourmet	29,100.00	2019-05-22	100-19-01273
19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	4,380.00	2019-05-22	100-19-01410
19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	4,380.00	2019-05-22	100-19-01411
19-1183	Supply and Delivery of IT Equipment to be used at City Assessor's Office, City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	59,500.00	2019-05-22	100-19-01257
19-1204	Supply and Delivery of IT Equipment to be used at Peoples Law Enforcement Board in the City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	58,500.00	2019-05-22	100-19-01266
19-1217	Supply and Delivery of IT Equipment to be used at City General Services Office - Resource Management and Administrative Division in the City of San Fernando, Pampanga	186,000.00	CJ Lhanz Trading & Computer Center	184,990.00	2019-05-22	100-19-01255
19-1274	Printing and Delivery of Sintra Boards to be used for the Jose Abad Santos Exhibit on May 2019 in the City of San Fernando, Pampanga	65,000.00	Mexico Printing Co., Inc.	64,870.00	2019-05-22	100-19-01351
19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	65,250.00	2019-05-24	100-19-01874
19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	334,880.00	2019-05-24	100-19-01666
19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	334,880.00	2019-05-24	100-19-01667
19-0270	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	195,000.00	2019-05-27	100-19-00888
19-0578	Supply and Delivery of Office Supplies to be used at City Mayor's Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,998,120.30	KNF Enterprises	898,714.50	2019-05-27	100-19-01684
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	10,105.00	2019-05-27	100-19-01521
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	41,205.00	2019-05-27	100-19-01502
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	68,518.00	2019-05-27	100-19-01510
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	74,408.00	2019-05-27	100-19-01509
19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	101,720.00	2019-05-27	100-19-01520
19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	4,900.00	2019-05-27	100-19-01512
19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	4,900.00	2019-05-27	100-19-01515
19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	4,900.00	2019-05-27	100-19-01519

19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	4,380.00	2019-05-27	100-19-01412
19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	4,380.00	2019-05-27	100-19-01413
19-1178	Supply and Delivery of IT Equipment to be used at City Accounting Office in the City of San Fernando, Pampanga	118,000.00	Jen1ne Distributor, Inc.	114,000.00	2019-05-27	100-19-01345
19-1240	Supply and Delivery of of Meals to be served for the various Committee Hearings of the SP members for the month June 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2019-05-27	100-19-01422
19-1242	Supply and delivery of Meals to be served for the Search for Model Barangays on Ecological Solid Waste Management in the City of San Fernando, Pampanga	105,000.00	Tita Diday's Catering And Gourmet	104,400.00	2019-05-27	100-19-01595
19-1251	Supply and Delivery of Meals to be served for the Regular Session of SP members for the month of June 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-05-27	100-19-01400
19-1310	Contract of Service for the Chest X-RAY of the Students in the City College of San Fernando, Pampanga	162,500.00	Jhayen Medical Laboratory & X-ray Services	149,500.00	2019-05-27	300-19-01685
19-2063	Contract of Service for the Room Accommodation of the Delegates of Sepak Takraw League - North - South - Luzon Qualifying National Technical Officials on June 2019 in the City of San Fernando, Pampanga	66,000.00	Social Action Center of Pampanga, Inc.	62,000.00	2019-05-27	100-19-02665
19-1287	Contract of Service for Consultancy Services of an ISO Subject Matter Expert to conduct a Seminar in Understanding ISO 9001:2015 Principles, Requirements and their Application in June 2019 in the City of San Fernando, Pampanga	60,000.00	Ms. Cynthia Ramirez	60,000.00	2019-05-27	100-19-01451
19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	G-Well General Merchandise	724,820.00	2019-05-28	100-19-01363
19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	72,500.00	2019-05-28	100-19-01831
19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	4,900.00	2019-05-28	100-19-01522
19-1199	Supply and Delivery of IT Equipment to be used at the City Legal Office in the City of San Fernando, Pampanga	285,000.00	CJ Lhaz Trading & Computer Center	283,350.00	2019-05-28	100-19-01376
19-1176	Supply and Delivery of IT Equipment to be used at City Human Resource Management Office in the City of San Fernando, Pampanga	142,000.00	Jen1ne Distributor, Inc.	140,850.00	2019-05-28	100-19-01350
19-1232	Supply and Delivery of IT Equipment to be used at the City Assessor's Office in the City of San Fernando, Pampanga	114,000.00	CJ Lhaz Trading & Computer Center	111,960.00	2019-05-28	100-19-01341
19-1233	Supply and Delivery of IT Equipment to be used at City Tourism Office(CTO) in the City of San Fernando, Pampanga	240,000.00	Jen1ne Distributor, Inc.	239,400.00	2019-05-28	100-19-01390
19-1164	Supply and Delivery of Commercial Rice to be used for the Assistance to Individuals in Crisis Situation (AICS) for the 1st Semester of 2019 (Batch 2) in the City of San Fernando, Pampanga	99,000.00	Real Deal General Merchandise	98,835.00	2019-05-28	100-19-01352
19-1220	Supply and Delivery of Medical Supplies to be used for the Measles Outbreak Response Immunization in the City of San Fernando, Pampanga	525,000.00	Krizlanz Pharmacy and Trading	523,700.00	2019-05-28	100-19-01384
19-1219	Supply and Delivery of Drugs and Medicines to be used for the Measles Outbreak Response Immunization in the City of San Fernando, Pampanga	395,210.50	Krizlanz Pharmacy and Trading	393,050.00	2019-05-28	100-19-01385
19-1230	Supply and Delivery of Digital Safety Vault to be used at City Treasurer's Office in the City of San Fernando, Pampanga	140,000.00	Solid Business Machines Center Inc.	106,000.00	2019-05-28	100-19-01389
19-0294	Printing and Delivery of Newsletter to be used for Information Dissemination of the City's Projects, Programs and Activities for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,200,000.00	Crisman Printing Services	596,000.00	2019-05-29	100-19-02350
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	2019-05-29	100-19-00747
19-1313	Printing and Delivery of Heritage Passport to be used at City Tourism Office in the City of San Fernando, Pampanga	80,000.00	Mexico Printing Co., Inc.	79,000.00	2019-05-29	100-19-01425
19-1349	Extension of Contract of Service for the Disposal of Residual Waste to Sanitary Landfill of the City Government of San Fernando, Pampanga	14,999,670.00	Metro Clark Waste Management Corporation	14,999,670.00	2019-05-29	100-19-01437
19-1203	Printing and Delivery of Accountable Form 51 to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	321,000.00	National Printing Office	321,000.00	2019-05-29	100-19-01452
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.	39,200.00	2019-05-30	100-19-01439
19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	65,250.00	2019-05-30	100-19-01877
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	2019-05-30	100-19-01733

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	2019-05-30	100-19-02142
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	2019-05-30	100-19-02148
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	2019-05-30	100-19-01959
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	2019-05-30	100-19-02457
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	2019-05-30	100-19-01915
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	2019-05-30	100-19-02037
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	2019-05-30	100-19-02130
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	2019-05-30	100-19-02154
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	2019-05-30	100-19-01953
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	2019-05-30	100-19-02047
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	2019-05-30	100-19-02042
19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	4,900.00	2019-05-30	100-19-01524
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	2019-05-30	100-19-01924
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	2019-05-30	100-19-02007
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	2019-05-30	100-19-02075
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	2019-05-30	100-19-02195
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	2019-05-30	100-19-01998
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	2,100.00	2019-05-30	100-19-01994
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	2019-05-30	100-19-01935
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	2019-05-30	100-19-01944
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	2019-05-30	100-19-02018
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	2019-05-30	100-19-02108
19-1263	Supply and Delivery of Meals to be served for the various meetings of the concerned personnel in the CSFP Public Relations Consultancy Program for the period of January - June 2019 subject to Ordering Agreement	90,000.00	Tita Diday's Catering And Gourmet	22,320.00	2019-05-30	100-19-01619
19-0424	Supply and Delivery of Electrical Materials for 1st semester of 2019 to be used for the Repair and Maintenance of City Government Buildings and Facilities of the City of San Fernando, Pampanga subject to Ordering Agreement	449,585.00	Real Deal General Merchandise	86,980.00	2019-05-31	100-19-01454
19-0926	Contract of Service for the Preventive Maintenance of Air-conditioning Unit for 1st Semester of 2019 at City Hall, City of San Fernando, Pampanga subject to Ordering Agreement	423,350.00	Extreme Cool Ref and Airconditioning Services and Trading	233,520.00	2019-05-31	100-19-01453
19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	58,000.00	2019-05-31	100-19-01879

19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Ferdinandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	334,880.00	2019-05-31	100-19-01670
19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Ferdinandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	334,880.00	2019-05-31	100-19-01668