

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

PR NO.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date	PO No.
19-1324	Supply and Delivery of One (1) unit Sport Utility Vehicle (SUV) to be used at City Mayor's Office in the City of San Fernando, Pampanga.	3,100,000.00	Global Cars Phils., Inc.	2,922,210.00	2019-07-01	100-19-01719
19-1323	Supply and Delivery of Two (2) Units Multi-Purpose Vehicle (MPV) to be used at Motorpool Division in the City of San Fernando, Pampanga	1,700,000.00	Palmer Asia Inc.	1,695,000.00	2019-07-01	100-19-01718
19-1533	Supply and Delivery of Meals to be served for the Basic Disaster Preparedness Seminar for Vulnerable Sectors in the City of San Fernando, Pampanga	70,000.00	Tita Diday's Catering And Gourmet	68,800.00	2019-07-01	100-19-01970
19-1565	Printing and Delivery of Tarpaulin to be used for the various Activities of Building a Disaster-Resilient Month of the City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	86,880.00	Mexico Printing Co., Inc.	84,708.00	2019-07-01	300-19-01986
19-1476	Contract of Service for the Subscription of E-Journals to be used at the City College of San Fernando, Pampanga	280,000.00	CE-Logic Incorporated	280,000.00	2019-07-01	300-19-01732
19-1536	Supply and Delivery of Accountable Form 56 to be used at the City Treasurer's Office, City of San Fernando, Pampanga	116,900.00	National Printing Office	116,900.00	2019-07-01	100-19-01775
19-1541	Supply and Delivery of Meals to be served for the various activities of the City Health Office for the 3rd Quarter of 2019 in the City of San Fernando, Pampanga	79,700.00	Tita Diday's Catering And Gourmet	9,800.00	2019-07-02	100-19-01792
19-1541	Supply and Delivery of Meals to be served for the various activities of the City Health Office for the 3rd Quarter of 2019 in the City of San Fernando, Pampanga	79,700.00	Tita Diday's Catering And Gourmet	47,236.00	2019-07-02	100-19-01791
19-1541	Supply and Delivery of Meals to be served for the various activities of the City Health Office for the 3rd Quarter of 2019 in the City of San Fernando, Pampanga	79,700.00	Tita Diday's Catering And Gourmet	8,760.00	2019-07-02	100-19-01790
19-1541	Supply and Delivery of Meals to be served for the various activities of the City Health Office for the 3rd Quarter of 2019 in the City of San Fernando, Pampanga	79,700.00	Tita Diday's Catering And Gourmet	12,000.00	2019-07-02	100-19-01787
19-1551	Supply and Delivery of Meals to be served for the City Health Office Technical Conference Mid-Year Evaluation 2019 in the City of San Fernando, Pampanga	81,000.00	Tita Diday's Catering And Gourmet	79,920.00	2019-07-02	100-19-01794
19-1554	Supply and Delivery of Meals to be served for the TWG Meeting of City College of San Fernando, Pampanga for the month of July - August 2019	63,000.00	La Mesita Nona's Coffee Shop	27,840.00	2019-07-02	100-19-01795
19-1554	Supply and Delivery of Meals to be served for the TWG Meeting of City College of San Fernando, Pampanga for the month of July - August 2019	63,000.00	La Mesita Nona's Coffee Shop	34,800.00	2019-07-02	100-19-01796
19-1558	Contract of Service for the Microbiological Examination of Evacuation Center/School in the City of San Fernando, Pampanga	121,500.00	Eminent Water Laboratory Center	64,512.00	2019-07-02	100-19-01810
19-1559	Supply and Delivery of Meals to be served for the various Activities of City Disaster Risk Reduction and Management Division for the month of July 2019 in the City of San Fernando, Pampanga	240,000.00	Tita Diday's Catering And Gourmet	14,700.00	2019-07-02	300-19-02119
19-1559	Supply and Delivery of Meals to be served for the various Activities of City Disaster Risk Reduction and Management Division for the month of July 2019 in the City of San Fernando, Pampanga	240,000.00	Tita Diday's Catering And Gourmet	14,700.00	2019-07-02	300-19-02120
19-1559	Supply and Delivery of Meals to be served for the various Activities of City Disaster Risk Reduction and Management Division for the month of July 2019 in the City of San Fernando, Pampanga	240,000.00	Tita Diday's Catering And Gourmet	88,500.00	2019-07-02	300-19-02121
19-1559	Supply and Delivery of Meals to be served for the various Activities of City Disaster Risk Reduction and Management Division for the month of July 2019 in the City of San Fernando, Pampanga	240,000.00	Tita Diday's Catering And Gourmet	75,680.00	2019-07-02	300-19-02124
19-1559	Supply and Delivery of Meals to be served for the various Activities of City Disaster Risk Reduction and Management Division for the month of July 2019 in the City of San Fernando, Pampanga	240,000.00	Tita Diday's Catering And Gourmet	20,580.00	2019-07-02	300-19-02122
19-1559	Supply and Delivery of Meals to be served for the various Activities of City Disaster Risk Reduction and Management Division for the month of July 2019 in the City of San Fernando, Pampanga	240,000.00	Tita Diday's Catering And Gourmet	21,560.00	2019-07-02	300-19-02123
19-1353	Supply, Delivery and Installation of Air Conditioning Units to be used at the New Division Training Center at San Isidro, City of San Fernando, Pampanga	11,094,905.00	Optacool Enterprises	11,086,068.00	2019-07-04	200-19-01788
19-1372	Supply and Delivery of One (1) unit 2.5 tonner Cargo Truck with Pick-up Body to be used at CGSO-Motorpool Division in the City of San Fernando, Pampanga	1,180,000.00	Palmer Asia Inc.	1,175,000.00	2019-07-04	300-19-01754
19-1352	Labor and Materials for the Construction of Four (4) Storey, Eight (8) Classroom School Building at Sindalan Elementary School, Sindalan, City of San Fernando, Pampanga	20,965,552.00	Escan Engineering & General Services	20,935,340.63	2019-07-05	200-19-01741

19-1571	Supply and Delivery of Materials/Supplies to be used for the various Activities of the City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	54,912.00	Real Deal General Merchandise	54,528.00	2019-07-05	300-19-01992
19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-07-08	100-19-01009
19-1411	Contract of Service for the Drug Testing of Substance Abuse Clients in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Jhayen Medical Laboratory & X-ray Services	36,250.00	2019-07-08	100-19-02441
19-1601	Supply and Delivery of Meals to be served for the Environmental Youth Camp 2019 in the City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	117,600.00	2019-07-08	100-19-02131
19-1580	Supply and Delivery of Toner to be used at the CGSO - SRPMD in the City of San Fernando, Pampanga	62,500.00	Copylandia Office Systems Corporation	62,500.00	2019-07-08	100-19-01807
19-1290	Supply and Delivery of T-shirts to be given to the participants of Anti-Substance Abuse Awareness Program in the City of San Fernando, Pampanga	2,000,000.00	JD218 TRADING AND CONSTRUCTION	1,984,000.00	2019-07-09	100-19-01769
19-0922	Supply and Delivery of Meals to be served for the "Interaksyon sa Bagong Fernandino" Kapihan at Talakayan sa Barangay for the month of May-June 2019 in the City of San Fernando, Pampanga	1,575,000.00	CGU Catering Services	756,000.00	2019-07-09	100-19-01910
19-0922	Supply and Delivery of Meals to be served for the "Interaksyon sa Bagong Fernandino" Kapihan at Talakayan sa Barangay for the month of May-June 2019 in the City of San Fernando, Pampanga	1,575,000.00	CGU Catering Services	756,000.00	2019-07-09	100-19-01909
19-1523	Supply, Delivery and Installation of additional Closed-Circuit Television (CCTVs) to be used by the various Homeowners Association in the City of San Fernando, Pampanga	446,400.00	Telesight Computer & Surveillance System	446,384.00	2019-07-09	100-19-01761
19-1558	Contract of Service for the Microbiological Examination of Evacuation Center/School in the City of San Fernando, Pampanga	121,500.00	Eminent Water Laboratory Center	2,688.00	2019-07-09	100-19-01809
19-1560	Contract of Service for the Physico Chemical Examination for City Evacuation Center/School in the City of San Fernando, Pampanga	229,900.00	Eminent Water Laboratory Center	181,440.00	2019-07-09	100-19-01799
19-1560	Contract of Service for the Physico Chemical Examination for City Evacuation Center/School in the City of San Fernando, Pampanga	229,900.00	Eminent Water Laboratory Center	10,080.00	2019-07-09	100-19-01800
19-1512	Supply and Delivery of Common Used Office Supplies to be used at City Disaster Risk Reduction and Management Division for the year 2019 in the City of San Fernando, Pampanga	298,525.04	G-Well General Merchandise	297,765.00	2019-07-09	100-19-01734
19-1535	Supply and Delivery of Buntis Kit to be used for the Buntis Party 3rd Quarter of 2019 in the City of San Fernando, Pampanga	75,000.00	LGY Trading	74,000.00	2019-07-09	100-19-01774
19-0779	Supply and Delivery of Office Supplies to be used for the ECCD Mapping and Registration from April - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	195,207.88	KNF Enterprises	57,550.00	2019-07-10	100-19-01818
19-0779	Supply and Delivery of Office Supplies to be used for the ECCD Mapping and Registration from April - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	195,207.88	KNF Enterprises	68,125.00	2019-07-10	100-19-01821
19-1286	Supply and Delivery of Laboratory Supplies and Equipment to be used at the City College of San Fernando, Pampanga	1,875,505.00	Infinite Powertech Scientific Equipment Sales	930,947.00	2019-07-10	100-10-19-01767
19-1363	Labor and Materials for the Construction of Mabey Bridge at Northville Rest., Calulut, City of San Fernando, Pampanga	907,005.53	Code RNR Construction & Trading Corporation	904,220.00	2019-07-10	100-19-01773
19-1545	Supply and Delivery of School Uniforms to be used by the Students of the City College of San Fernando, Pampanga	700,000.00	Reanne's House of Fashion for Men & Women	696,500.00	2019-07-10	100-19-02215
19-1499	Supply and Delivery of Meals to be served for the ECCD Health and Nutrition Month Celebration on July 2019 in the City of San Fernando, Pampanga	60,000.00	Tita Diday's Catering And Gourmet	58,800.00	2019-07-10	100-19-01980
19-1531	Supply and Delivery of Emergency Kit Pouch to be used for the Basic Disaster Preparedness Seminar for Vulnerable Sectors in the City of San Fernando, Pampanga	80,000.00	Real Deal General Merchandise	79,000.00	2019-07-11	100-19-01904
19-1577	Supply and Delivery of Personal Protective Gear to be used by the City Environment and Natural Resources Office personnel in the City of San Fernando, Pampanga	208,000.00	Real Deal General Merchandise	206,960.00	2019-07-12	100-19-01815
19-1590	Printing and Delivery of the STAR CHRONICLE Booklet and Magazine of the City College of San Fernando, Pampanga for the Academic Year 2019-2020	125,500.00	Mexico Printing Co., Inc.	119,775.00	2019-07-12	300-19-01854
19-1563	Supply and Delivery of Insecticides and Rodenticides to be used by the farmers in the City of San Fernando, Pampanga	200,000.00	Mendo Enterprises	198,952.00	2019-07-12	100-19-01822
19-1615	Supply and Delivery of Sacks to be used for the sandbagging operations for disaster preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	525,000.00	G-Well General Merchandise	260,000.00	2019-07-12	100-19-02399

19-1615	Supply and Delivery of Sacks to be used for the sandbagging operations for disaster preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	525,000.00	G-Well General Merchandise	260,000.00	2019-07-12	100-19-02400
19-0580	Supply and Delivery of Uniforms to be used for the Enhancing Tourism Experience through Uniformed Drivers Program 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	3,500,000.00	Fedzen General Merchandise	1,725,000.00	2019-07-15	100-19-02015
19-1118	Supply and Delivery of Two (2) Units Reconditioned Bus to be used for various Mass Transport Activities for the interest of Public Service in the City of San Fernando, Pampanga	6,400,000.00	Palmer Asia Inc.	6,390,000.00	2019-07-15	100-19-01482
19-1367	Supply and Delivery of Two (2) units Fire Pump 4x4 with complete accessories to be used at CGSO - Motorpool Division in the City of San Fernando, Pampanga	1,240,000.00	Palmer Asia Inc.	1,235,000.00	2019-07-15	100-19-01749
19-1368	Supply and Delivery of Two (2) units Double Crew Cab to be used at CGSO - Motorpool Division in the City of San Fernando, Pampanga.	2,500,000.00	Palmer Asia Inc.	2,495,000.00	2019-07-15	100-19-01746
19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-07-15	100-19-01010
19-1314	Supply and Delivery of Lantern to be used for the Lantern Projects 2019 in the City of San Fernando, Pampanga	320,000.00	Quiman Trading	317,000.00	2019-07-15	100-19-01967
19-1339	Supply and Delivery of Feedback Box to be used at various Day Care Centers in the City of San Fernando, Pampanga	195,000.00	Real Deal General Merchandise	194,675.00	2019-07-15	100-19-01966
19-1647	Supply and Delivery of Meals to be served for the various Meetings of the City Agriculture and Veterinary Office for the month of August 2019 in the City of San Fernando, Pampanga	87,500.00	Tita Diday's Catering And Gourmet	34,400.00	2019-07-15	100-19-01973
19-1647	Supply and Delivery of Meals to be served for the various Meetings of the City Agriculture and Veterinary Office for the month of August 2019 in the City of San Fernando, Pampanga	87,500.00	Tita Diday's Catering And Gourmet	51,600.00	2019-07-15	100-19-01974
19-1684	Supply and Delivery of Plaques to be used for the Search for model barangays on Ecological Solid Waste Management 2019 in the City of San Fernando, Pampanga	55,000.00	Creative Friends Enterprises	47,500.00	2019-07-15	100-19-02225
19-1637	Supply and Delivery of Meals to be served for the Joint Fire and Rescue Olympics for Schools in the City of San Fernando, Pampanga	210,000.00	Tita Diday's Catering And Gourmet	206,400.00	2019-07-16	300-19-02099
19-1648	Supply and Delivery of Meals to be served for the Implementing Ordinance, Rules and Regulations, Executive Order of the City and NMIS on August 2019 in the City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	51,600.00	2019-07-16	100-19-01977
19-1664	Supply and Delivery of Meals to be served for the various Activities of the City College of San Fernando, Pampanga on July 2019	58,900.00	Tita Diday's Catering And Gourmet	34,768.00	2019-07-16	100-19-02230
19-1664	Supply and Delivery of Meals to be served for the various Activities of the City College of San Fernando, Pampanga on July 2019	58,900.00	Tita Diday's Catering And Gourmet	22,016.00	2019-07-16	100-19-02231
19-1678	Supply and Delivery of Tires to be used for the Fire Truck SHH 825 in the City of San Fernando, Pampanga	88,200.00	Manabat Trading Corp.	87,900.00	2019-07-16	100-19-02090
19-0052	Labor and Materials for the Construction of Repair/Rehabilitation of Welcome Arches in the City Boundaries at Various Barangays, City of San Fernando, Pampanga	3,000,000.00	Alfredo D. Santos Construction	2,990,255.27	2019-07-17	100-19-00036
19-0355	Labor and Materials for the Construction of Slope Protection Phase II at Malpitic, City of San Fernando, Pampanga	2,000,000.00	3R-2F Construction and Trading	1,989,758.07	2019-07-17	100-19-00517
19-1364	Labor and Materials for the Repainting and Replacement of Flood Height Level Marker in the City of San Fernando, Pampanga	921,511.98	Daper Construction & Trading	914,000.00	2019-07-17	100-19-02189
19-1544	Supply and Delivery of Fingerlings to be used for the program of Fingerlings Dispersal of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga.	200,000.00	Central Luzon Registered Tilapia Hatchery Operators - MDC	196,250.00	2019-07-17	100-19-01972
19-1572	Supply and Delivery of Singlet/dri-fit to be used for the Disaster Preparedness Run (SAFRUN) Year 6 in the City of San Fernando, Pampanga	200,000.00	Mendo Enterprises	199,000.00	2019-07-17	300-19-01982
19-1570	Supply and Delivery of Information Education Campaign (IEC) Materials to be used for the CDRRMO Emergency Response Capability Static Display and Disaster Preparedness Orientation in the City of San Fernando, Pampanga	259,500.00	Mendo Enterprises	256,400.00	2019-07-17	300-19-01983
19-1591	Labor and Materials for the Repair and Rehabilitation of Perimeter Fence at Malpitic Integrated School, City of San Fernando, Pampanga	59,475.80	Daper Construction & Trading	57,247.50	2019-07-17	200-19-01873
19-1634	Supply and Delivery of Meals to be served for the Consultative Meetings of the City Vice Mayor's Office for the month of August 2019	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-07-17	100-19-01985
19-1635	Supply and Delivery of Meals to be served for the Consultative Meetings for the month of July 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-07-17	100-19-01987

19-1470	Contract of Service for the Maintenance of Trees planted at Aquino by-way and Jose Abad Santos Avenue Center Island in the City of San Fernando, Pampanga	1,329,840.00	Wilson's Instant Tree Bank	1,325,250.00	2019-07-18	100-19-01965
19-1519	Printing and Delivery of Day Care Identification Card to be used for the S.Y. 2019-2020 in the City of San Fernando, Pampanga	300,000.00	Real Deal General Merchandise	297,000.00	2019-07-19	100-19-02160
19-1491	Supply and Delivery of GO BAGS to be used for the Youth Nutrition-Wellness Camp on the 45th Nutrition Month Celebration on July 2019 in the City of San Fernando, Pampanga	65,000.00	LGY Trading	64,090.00	2019-07-19	100-19-02182
19-1574	Supply, Delivery and Installation of Two-way Radios with Base to be used at City Environment and Natural Resources Office in the City of San Fernando, Pampanga	165,000.00	GGG Enterprises	131,479.00	2019-07-22	100-19-02032
19-1592	Labor and Materials for the Repair/ Rehabilitation of Perimeter Fence at San Nicolas Integrated School, San Nicolas, City of San Fernando, Pampanga	138,164.34	Escan Engineering & General Services	135,990.20	2019-07-22	200-19-02032
19-1593	Labor and Materials for the Repair/ Rehabilitation of Perimeter Fence at San Fernando Elementary School, Sto. Rosario, City of San Fernando, Pampanga	415,571.90	Daper Construction & Trading	407,426.17	2019-07-22	200-19-02028
19-1594	Labor and Materials for the Repair/ Rehabilitation of Perimeter Fence at Mangsold Elementary School, Sta. Lucia, City of San Fernando, Pampanga	216,656.04	R. G. Diaz Builders and Trading	214,069.99	2019-07-22	200-19-02030
19-1595	Labor and Materials for the Repair/ Rehabilitation of Perimeter Fence at Calulut Integrated School, Calulut, City of San Fernando, Pampanga	372,924.22	R. G. Diaz Builders and Trading	366,940.26	2019-07-22	200-19-02031
19-1596	Labor and Materials for the Repair/ Rehabilitation of Perimeter Fence at Bulaon Elementary School, Bulaon, City of San Fernando, Pampanga	159,027.02	Escan Engineering & General Services	156,606.04	2019-07-22	200-19-02033
19-1597	Labor and Materials for the Repair/ Rehabilitation of Covered Court at Maimpis Elementary School, Maimpis, City of San Fernando, Pampanga	789,456.53	Daper Construction & Trading	779,969.85	2019-07-22	200-19-02029
19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-07-22	100-19-01011
19-1308	Contract of Service for the Preventive Maintenance of Air-conditioning Unit for 1st Semester of 2019 at Heroes Hall, City of San Fernando, Pampanga subject to Ordering Agreement	569,800.00	Extreme Cool Ref and Airconditioning Services and Trading	182,800.00	2019-07-22	100-19-02070
19-1645	Supply and Delivery of Meals to be served for the 2019 Values Enrichment Course Batch III in the City of San Fernando, Pampanga	62,520.00	Tita Diday's Catering And Gourmet	61,658.00	2019-07-22	100-19-02087
19-1646	Supply and Delivery of IT Equipment to be used at City Engineer's Office in the City of San Fernando, Pampanga	78,600.00	CJ Lhaz Trading & Computer Center	77,860.00	2019-07-22	100-19-02027
19-1681	Supply and Delivery of IT Equipment to be used at City Environment and Natural Resources Office in the City of San Fernando, Pampanga.	75,000.00	Jen1ne Distributor, Inc.	73,500.00	2019-07-22	100-19-02097
19-1744	Supply and Delivery of Meals to be served for the PWD Fun Games and Orientation on new PWD Laws and for the month of July 2019 in the City of San Fernando, Pampanga	76,000.00	Fusion Food and Events	28,800.00	2019-07-22	100-19-02222
19-1676	Supply and Delivery of Toner to be used at the Office of the Sangguniang Panlungsod for the 2nd Semester of 2019 in the City of San Fernando, Pampanga	146,363.76	Philippine Duplicators Inc.	146,361.60	2019-07-22	100-19-02085
19-1715	Supply and Delivery of Meals to be served for the various Committee Hearing of the Sangguniang Panlungsod members for the month of August 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2019-07-23	100-19-02228
19-1734	Supply and Delivery of Meals to be served for the various activities of City Social Welfare and Development Office for the year 2019 in the City of San Fernando, Pampanga.	54,000.00	Fusion Food and Events	19,600.00	2019-07-23	100-19-02219
19-1734	Supply and Delivery of Meals to be served for the various activities of City Social Welfare and Development Office for the year 2019 in the City of San Fernando, Pampanga.	54,000.00	Fusion Food and Events	5,920.00	2019-07-23	200-19-02220
19-1734	Supply and Delivery of Meals to be served for the various activities of City Social Welfare and Development Office for the year 2019 in the City of San Fernando, Pampanga.	54,000.00	Fusion Food and Events	7,760.00	2019-07-23	200-19-02221
19-1744	Supply and Delivery of Meals to be served for the PWD Fun Games and Orientation on new PWD Laws and for the month of July 2019 in the City of San Fernando, Pampanga	76,000.00	Fusion Food and Events	44,620.00	2019-07-23	100-19-02223
19-1704	Supply and Delivery of Office Supplies to be used for the LEDACC 2019 in the City of San Fernando, Pampanga	73,307.80	KNF Enterprises	73,193.50	2019-07-23	100-19-02190
19-1573	Supply and Delivery of Uniforms to be used by CENRO Field Workers for proper Identification and Occupational Health & Safety of the Employees in the City of San Fernando, Pampanga	81,200.00	Real Deal General Merchandise	80,810.00	2019-07-24	100-19-02026

19-1540	Printing and Delivery of Arts and Culture Magazine for 2019 in the City of San Fernando, Pampanga	60,000.00	Crisman Printing Services	55,000.00	2019-07-24	100-19-02233
19-1583	Supply and Delivery of Trophies to be used for the various sports activities in the City of San Fernando, Pampanga subject to Ordering Agreement	992,500.00	G-Well General Merchandise	496,660.00	2019-07-24	100-19-02378
19-1747	Contract of Service for the Hotel Accommodation and Transportation Expenses to be used for the LEDACC 2019 within the Region	999,000.00	Creative Travel & Tours International	993,600.00	2019-07-24	100-19-02258
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	232,960.00	2019-07-29	100-19-02333
19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-07-29	100-19-01012
19-1816	Supply and Delivery of Meals to be served for the ECCD Cooking Fest on July 2019 in the City of San Fernando, Pampanga	75,000.00	Fusion Food and Events	73,000.00	2019-07-29	100-19-02287
19-1850	Supply and Delivery of Meals to be served for the Speakers and Guest of Career Coaching Sessions in the City of San Fernando, Pampanga	73,800.00	Jolly Palate Foods Corporation	73,800.00	2019-07-29	100-19-02436
19-1851	Supply and Delivery of Meals to be served for the Career and Employment Advocacy participants Grade 10 and 12 Students in the City of San Fernando, Pampanga	184,500.00	Jolly Palate Foods Corporation	184,500.00	2019-07-29	100-19-02437
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	2019-07-30	100-19-02483
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	2019-07-30	100-19-00755
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	2019-07-30	100-19-02144
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	2019-07-30	100-19-02150
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	2019-07-30	100-19-01962
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	7,700.00	2019-07-30	100-19-02619
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	2019-07-30	100-19-02404
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	2019-07-30	100-19-02039
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	2019-07-30	100-19-02134
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	2019-07-30	100-19-02156
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	2019-07-30	100-19-01955
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	2019-07-30	100-19-02048
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	2019-07-30	100-19-02044
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	2019-07-30	100-19-01926
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	2019-07-30	100-19-02009
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	2019-07-30	100-19-02077

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	2019-07-30	100-19-02197
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	2019-07-30	100-19-02000
19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	2,800.00	2019-07-30	100-19-02203
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	2019-07-30	100-19-01937
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	2019-07-30	100-19-01946
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	2019-07-30	100-19-02020
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	2019-07-30	100-19-02111
19-1841	Supply and Delivery of Meals to be served for the Stakeholders Day and Recognition of Top Taxpayers for 2019 in the City of San Fernando, Pampanga	159,750.00	La Mesita Nona's Coffee Shop	148,800.00	2019-07-30	100-19-02309
19-1841	Supply and Delivery of Meals to be served for the Stakeholders Day and Recognition of Top Taxpayers for 2019 in the City of San Fernando, Pampanga	159,750.00	La Mesita Nona's Coffee Shop	9,620.00	2019-07-30	100-19-02310
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	107,840.00	2019-07-31	100-19-02247
19-1365	Supply and Delivery of IT Parts, Accessories and Peripherals to be used for the Re-Networking at City Hall Building, Heroes Hall and CGSO Compound of the City Government of San Fernando, Pampanga subject to Ordering Agreement	1,405,000.00	CJ Lhaz Trading & Computer Center	1,078,000.00	2019-07-31	100-19-02308