

Republic of the Philippines
Province of Pampanga
City of San Fernando

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARDS

(September 1-31, 2019)

PR NO.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date	PO No.
19-1623	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	292,500.00	2019-09-02	100-19-03255
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	2019-09-02	100-19-03604
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	2019-09-02	100-19-03605
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	2019-09-02	100-19-03606
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	2019-09-02	100-19-03607

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	2019-09-02	100-19-03608
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	2019-09-02	100-19-03609
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	2019-09-02	100-19-03611
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	2019-09-02	100-19-03613
19-0680	Supply and Delivery of Meals to be served for the various meetings at the City Social Welfare and Development Office for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	28,600.00	Fusion Food and Events	2,940.00	2019-09-02	100-19-01709
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	2019-09-02	100-19-01093
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-02	100-19-02821

19-1585	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used at City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	834,190.36	KNF Enterprises	430,468.00	2019-09-02	100-19-02582
19-2013	Supply and Delivery of Empty Sacks to be used for the Clean Environment Program (Implementation of OPLAN LINIS DAAN) in the City of San Fernando, Pampanga subject to Ordering Agreement	997,500.00	G-Well General Merchandise	522,500.00	2019-09-02	100-19-03211
19-1812	Contract of Service for the City Employees Health Services Program (Medical Health Card) for Permanent and Co-Terminous Employees of the Local Government Unit of the City of San Fernando, Pampanga	13,500,000.00	Philippine British Assurance Co., Inc.	12,982,400.00	2019-09-03	100-19-02556
19-1937	Supply and Delivery of Meals to be served for the Legislative Meeting &/or Other Meetings for the month of September 2019 in the City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2019-09-03	100-19-02565
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-03	100-19-02822
19-1967	Printing and Delivery of Letterhead and Mailing Envelope to be used at City Tourism Office in the City of San Fernando, Pampanga	20,000.00	Emagine Printing Press	18,800.00	2019-09-03	100-19-02558
19-1993	Supply and Delivery of Meals to be served for the City of San Fernando, Pampanga Accredited Community Disaster Volunteers (ACDVs) 2019	90,000.00	Tita Diday's Catering And Gourmet	87,300.00	2019-09-03	100-19-02564
19-2016	Supply and Delivery of Meals to be served for the Initial Assessment of Participants for CTWG Meeting 3rd Quarter of 2019 in the City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,940.00	2019-09-03	100-19-02592
19-2021	Supply and Delivery of Meals to be served for the Evaluation on conversion of DCCs into CDCs (Batch 1) on August 2019 in the City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,400.00	2019-09-03	100-19-02589
19-2037	Supply and Delivery of Meals to be served for the Teacher - Coaches' Officials' Training in the City of San Fernando, Pampanga	63,000.00	Hilcres Property Management Corporation - Best Western Bendix Hotel	62,550.00	2019-09-03	200-19-02597

19-2065	Supply and Delivery of Meals to be served for the Real Property Tax Advocacy for the month of September 2019 in the City of San Fernando, Pampanga	37,500.00	Tita Diday's Catering And Gourmet	37,200.00	2019-09-03	100-19-02682
19-2073	Supply and Delivery of Meals to be served for the TWG Meeting of the City College of San Fernando, Pampanga for the month of September 2019	28,000.00	La Mesita Nona's Coffee Shop	27,840.00	2019-09-03	100-19-02707
19-2117	Supply and Delivery of Meals to be served for the monthly meeting of the Task Force Kaayusan at Kalinisan and Clearing Operation and Coordination briefings for the month of September 2019 in the City of San Fernando, Pampanga	22,500.00	Fusion Food and Events	22,200.00	2019-09-03	100-19-02690
19-2147	Supply and Delivery of Meals to be served for the Cities Refugees Ceremonial Signing of Statement Program and Orientation on September 2019 in the City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,400.00	2019-09-03	100-19-02793
19-2019	Supply and Delivery of USB Flash Drive to be used for the Adolescent Reproductive Health and Development Lecture in the City of San Fernando, Pampanga	12,500.00	KNF Enterprises	12,475.00	2019-09-03	100-19-02669
19-2022	Supply and Delivery of Bag Organizer to be used for the Adolescent Reproductive Health and Development Lecture in the City of San Fernando, Pampanga	37,500.00	Real Deal General Merchandise	37,000.00	2019-09-03	100-19-02654
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-04	100-19-02857
19-2110	Supply and Delivery of Meals to be served for the Closing Ceremony in connection with the PNP Operations at Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019	90,000.00	Tita Diday's Catering And Gourmet	88,800.00	2019-09-04	100-19-02709
19-2116	Supply and Delivery of Meals to be served for the weekly meeting / assessment of the personnel of City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	180,000.00	Fusion Food and Events	44,100.00	2019-09-04	100-19-02683
19-2116	Supply and Delivery of Meals to be served for the weekly meeting / assessment of the personnel of City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	180,000.00	Fusion Food and Events	44,100.00	2019-09-04	100-19-02684

19-2116	Supply and Delivery of Meals to be served for the weekly meeting / assessment of the personnel of City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	180,000.00	Fusion Food and Events	44,100.00	2019-09-04	100-19-02685
19-2116	Supply and Delivery of Meals to be served for the weekly meeting / assessment of the personnel of City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	180,000.00	Fusion Food and Events	44,100.00	2019-09-04	100-19-02686
19-2120	Supply and Delivery of Meals to be served for the General Inspection of Rank of the City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	24,500.00	2019-09-04	100-19-02695
19-2120	Supply and Delivery of Meals to be served for the General Inspection of Rank of the City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	14,700.00	2019-09-04	100-19-02696
19-2120	Supply and Delivery of Meals to be served for the General Inspection of Rank of the City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	14,700.00	2019-09-04	100-19-02697
19-2120	Supply and Delivery of Meals to be served for the General Inspection of Rank of the City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	14,700.00	2019-09-04	100-19-02698
19-2179	Supply and Delivery of Wreath with Stand to be used for the Wreath Laying of 145th Nicolasa Dayrit 2019 in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,800.00	2019-09-04	100-19-02744
19-2188	Printing and Delivery of Tarpaulin to be used for the 145th Birth Anniversary of Nicolasa Dayrit on September 2019 in the City of San Fernando, Pampanga	4,000.00	Mexico Printing Co., Inc.	3,900.00	2019-09-04	100-19-02796
19-2020	Supply and Delivery of Writing Kits to be used for the Adolescent Reproductive Health and Development Lecture in the City of San Fernando, Pampanga	25,000.00	KNF Enterprises	24,750.00	2019-09-04	100-19-02599
19-2871	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle SJM-118 in the City of San Fernando, Pampanga	6,400.00	Manabat Trading Corp.	6,400.00	2019-09-04	100-19-03730

19-2795	Reimbursement for the Supply and Delivery of Auto Supplies to be used for the repair of Motorcycle SG 8691 in the City of San Fernando, Pampanga	300.00	C.C. BIKE CONCEPTS CYCLE COMPANY	300.00	2019-09-04	100-19-03437
19-1878	Labor and Materials for the Construction of Sports Complex Oval (Phase I) at Civic Center, San Isidro, City of San Fernando, Pampanga	9,600,000.00	Daper Construction & Trading	9,584,639.46	2019-09-05	200-19-02568
19-1918	Supply and Delivery of Office Supplies to be used at City Health Office - Rural Health Unit in the City of San Fernando, Pampanga	118,948.80	KNF Enterprises	118,940.00	2019-09-05	100-19-02559
19-2008	Supply and Delivery of Veterinary Drugs and Medicines to be used for the World Rabies Day Celebration 2019 in the City of San Fernando, Pampanga	28,680.00	V Power Agro Trading	28,205.00	2019-09-05	100-19-02586
19-2174	Printing and Delivery of Tarpaulin to be used for the Big Book of Nicolasa Dayrit (Launching and Storytelling Activity) for the 145th Birth Anniversary of Nicolasa Dayrit on September 2019 in the City of San Fernando, Pampanga	3,000.00	Mexico Printing Co., Inc.	2,925.00	2019-09-05	100-19-02957
19-1860	Supply and Delivery of Tires with Balancing and Alignment to be used for the Service Vehicles and Equipment for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,499,481.50	Manabat Trading Corp.	964,000.00	2019-09-06	100-19-02664
19-1871	Supply and Delivery of Two (2) units Photocopier Machine to be used at City General Services Office in the City of San Fernando, Pampanga	210,000.00	Philcopy Corporation	82,980.00	2019-09-06	100-19-02561
19-1871	Supply and Delivery of Two (2) units Photocopier Machine to be used at City General Services Office in the City of San Fernando, Pampanga	210,000.00	Philcopy Corporation	82,980.00	2019-09-06	100-19-02562
19-1926	Printing and Delivery of Prescription Pads to be used by the Rural Health Physicians in the City of San Fernando, Pampanga	99,750.00	Mexico Printing Co., Inc.	98,325.00	2019-09-06	100-19-02574
19-1951	Contract of Service for the wheel balance and Alignment of tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-06	100-19-02858

19-2004	Supply and Delivery of Meals to be served for the Initial Assessment of participants for CTWG Meeting for the 4th Quarter of 2019 in the City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,940.00	2019-09-06	100-19-02593
19-2015	Supply and Delivery of Meals to be served for the Evaluation on Conversion of DCCs into CDCs (Batch 2) on December 2019 in the City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,400.00	2019-09-06	100-19-02576
19-2025	Supply and Delivery of Meals to be served for the BPW Quarterly Meeting and Accomplishment Reporting for the 3rd and 4th Quarter of 2019 in the City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	8,760.00	2019-09-06	100-19-02595
19-2025	Supply and Delivery of Meals to be served for the BPW Quarterly Meeting and Accomplishment Reporting for the 3rd and 4th Quarter of 2019 in the City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	8,760.00	2019-09-06	100-19-02596
19-1905	Supply and Delivery of Auto Supplies to be used for the Repair of the Mini Dump Truck # 17 in the City of San Fernando, Pampanga	14,950.00	Manabat Trading Corp.	14,550.00	2019-09-06	100-19-02604
19-2056	Supply and Delivery of Personal Protective Gear to be used for the Accreditation Proper under the program of Poultry Dressing Plant Regulation and Operation in the City of San Fernando, Pampanga	26,400.00	JD218 TRADING AND CONSTRUCTION	26,080.00	2019-09-06	100-19-02618
19-2067	Supply and Delivery of Meals to be served for the Emergency response Program : Basic Emergency Response and Self-Protection in Case of Man-made Incidents on September 2019 in the City of San Fernando, Pampanga	37,050.00	Tita Diday's Catering And Gourmet	35,728.00	2019-09-06	100-19-02717
19-2134	Supply and Delivery of Meals to be served for the Values Formation Workshop at the City College of San Fernando, Pampanga on September 2019	26,550.00	Fusion Food and Events	25,588.00	2019-09-06	100-19-02706
19-2137	Supply and Delivery of Tokens to be used for the Story-Telling and Wreath-Laying of the 145th Birth Anniversary of Nicolasa Dayrit on September 2019 in the City of San Fernando, Pampanga	45,000.00	Tita Diday's Catering And Gourmet	29,900.00	2019-09-06	100-19-02739
19-2137	Supply and Delivery of Tokens to be used for the Story-Telling and Wreath-Laying of the 145th Birth Anniversary of Nicolasa Dayrit on September 2019 in the City of San Fernando, Pampanga	45,000.00	Tita Diday's Catering And Gourmet	14,925.00	2019-09-06	100-19-02740

19-2144	Supply and Delivery of Meals to be served for the Story-telling and Wreath-Laying of the 145th Birth Anniversary of Nicolasa Dayrit on September 2019 in the City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	34,800.00	2019-09-06	100-19-02737
19-2144	Supply and Delivery of Meals to be served for the Story-telling and Wreath-Laying of the 145th Birth Anniversary of Nicolasa Dayrit on September 2019 in the City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	4,900.00	2019-09-06	100-19-02738
19-2001	Supply and Delivery of Medical Supplies to be used for the Post Meat Establishment Program 2019 in the City of San Fernando, Pampanga	47,600.00	V Power Agro Trading	47,150.00	2019-09-06	100-19-02585
19-2005	Supply and Delivery of Office Supplies to be used for the Evaluation on Conversion of DCCs into CDCs (Batch 1 and Batch 2) in the City of San Fernando, Pampanga	36,204.50	Real Deal General Merchandise	17,230.00	2019-09-06	100-19-02641
19-2005	Supply and Delivery of Office Supplies to be used for the Evaluation on Conversion of DCCs into CDCs (Batch 1 and Batch 2) in the City of San Fernando, Pampanga	36,204.50	Real Deal General Merchandise	17,230.00	2019-09-06	100-19-02640
19-2017	Supply and Delivery of Pantry Supplies to be used at the City Tourism Office in the City of San Fernando, Pampanga	19,910.00	KNF Enterprises	19,698.00	2019-09-06	100-19-02598
19-2058	Supply and Delivery of Extension Cord to be used at the City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,975.00	2019-09-06	100-19-02628
19-2071	Supply and Delivery of Cork Board to be used at the CGSO-Resource Management and Administrative Division in the City of San Fernando, Pampanga	5,000.00	KNF Enterprises	4,700.00	2019-09-06	100-19-02674
19-2060	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO-Property and Supply Management Division in the City of San Fernando, Pampanga	22,200.00	Philippine Duplicators Inc.	22,200.00	2019-09-06	100-19-02615
19-2405	Reimbursement for the Supply and Delivery of Meals to be served for the meeting with UCPB (Online Payment) at the City Treasurer's Office in the City of San Fernando, Pampanga	282.00	PINPIN BAKESHOP and RESTAURANT CORPORATION	282.00	2019-09-06	100-19-03070

19-0779	Supply and Delivery of Office Supplies to be used for the ECCD Mapping and Registration from April - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	195,207.88	KNF Enterprises	34,370.00	2019-09-08	100-19-02494
19-0779	Supply and Delivery of Office Supplies to be used for the ECCD Mapping and Registration from April - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	195,207.88	KNF Enterprises	34,640.00	2019-09-08	100-19-02495
19-1858	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	500,000.00	GWM Auto Supply and Motorcycle Parts	350,950.00	2019-09-09	100-19-02672
19-0608	Supply and Delivery of Meals to be served for the monthly meetings of FPYAP for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	44,000.00	Fusion Food and Events	3,920.00	2019-09-09	100-19-04093
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	2019-09-09	100-19-01094
19-1069	Supply and Delivery of Meals to be served for the City Cooperative Development Council bi-monthly meeting for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	87,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	12,400.00	2019-09-09	100-19-03644
19-1759	Supply and Delivery of Meals to be served for the Monthly Meeting of the Local Chief Executive with the Transport Group for the period of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	90,000.00	MGS23 Enterprises	3,700.00	2019-09-09	100-19-04237
19-1976	Supply and Delivery of Meals to be served for the Seminar/Trainings for drug surrenderees at Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019 subject to Ordering Agreement	153,000.00	Fusion Food and Events	8,820.00	2019-09-09	100-19-04151
19-2068	Supply and Delivery of Meals to be served for the Real Property Tax Advocacy - Poster and Logo Making Contest in the City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,800.00	2019-09-09	100-19-02687
19-2114	Supply and Delivery of meals to be served for the monthly meeting of the Task Force Kaayusan para sa Kaunlaran at Kalikasan and Clearing Operation and Coordination briefings for the month of October - December 2019 in the City of San	67,500.00	Fusion Food and Events	22,200.00	2019-09-09	100-19-02676

19-2114	Supply and Delivery of Meals to be served for the monthly meeting of the Task Force Kaayusan para sa Kaunlaran at Kalikasan and Clearing Operation and Coordination briefings for the month of October - December 2019 in the City of San	67,500.00	Fusion Food and Events	22,200.00	2019-09-09	100-19-02677
19-2114	Supply and Delivery of Meals to be served for the monthly meeting of the Task Force Kaayusan para sa Kaunlaran at Kalikasan and Clearing Operation and Coordination briefings for the month of October - December 2019 in the City of San	67,500.00	Fusion Food and Events	22,200.00	2019-09-09	100-19-02678
19-2057	Printing and Delivery of Purchase Booklet for Medicine and Groceries to be used by the Fernandino PWDs for the year 2019 in the City of San Fernando, Pampanga	100,000.00	Mexico Printing Co., Inc.	49,750.00	2019-09-09	100-19-02630
19-2057	Printing and Delivery of Purchase Booklet for Medicine and Groceries to be used by the Fernandino PWDs for the year 2019 in the City of San Fernando, Pampanga	100,000.00	Mexico Printing Co., Inc.	49,750.00	2019-09-09	100-19-02626
19-2536	Supply and Delivery of Meals to be served for the Consultative Meeting of the Philippine Society of Mechanical Engineers (PSME) on September 2019 in the City of San Fernando, Pampanga	35,000.00	Fusion Food and Events	34,400.00	2019-09-09	100-19-03234
19-2013	Supply and Delivery of Empty Sacks to be used for the Clean Environment Program (Implementation of OPLAN LINIS DAAN) in the City of San Fernando, Pampanga subject to Ordering Agreement	997,500.00	G-Well General Merchandise	470,250.00	2019-09-09	100-19-03215
19-2061	Supply and Delivery of Photocopier Machine Toner to be used at the City Social Welfare and Development Office for the 2nd Semester of 2019 in the City of San Fernando, Pampanga	75,000.00	Gakken (Philippines), Inc.	61,500.00	2019-09-09	100-19-02673
19-2530	Supply and Delivery of Meals to be served for the Mass Oath-Taking and General Assembly of the Federation of Parents-Teacher Association (FPTA) on September 2019 in the City of San	95,250.00	JMK Foods Corp.	95,250.00	2019-09-09	100-19-03233
19-1707	Supply and Delivery of Hardware Materials to be used for the Traffic Management Program of the City Public Order and Safety Coordinating Office for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	349,685.00	LGY Trading	153,835.00	2019-09-10	100-19-02756
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-10	100-19-02859

19-2152	Supply and Delivery of Wreath with Stand to be used for the 156th Birth Anniversary of Andres Bonifacio on November 2019 in the City of San Fernando, Pampanga	3,000.00	E Flowers Floral Shop	2,850.00	2019-09-10	100-19-02892
19-2121	Supply and Delivery of Materials to be used for the Regional Tourism Quiz Bee in line with the Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	3,150.00	KNF Enterprises	3,125.00	2019-09-10	100-19-02736
19-3015	Printing and Delivery of CTCI BIR Form #0016 to be used at the City Treasurer's Office in the City of San Fernando, Pampanga.	28,498.80	Provincial Treasurer's Office	28,498.80	2019-09-10	100-19-03956
19-2069	Supply and Delivery of IT Equipment to be used at the City Employment Services Division in the City of San Fernando, Pampanga.	32,000.00	CJ Lhaz Trading & Computer Center	31,800.00	2019-09-11	100-19-02720
19-2118	Supply and Delivery of Tokens to be used for the Tourism Star Awards for Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,955.00	2019-09-11	100-19-02710
19-2119	Supply and Delivery of Meals to be served for the CSFP Tourism Career Symposium in line with the Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,360.00	2019-09-11	100-19-02711
19-2127	Supply and Delivery of Meals to be served for the Final Coaching for LET Takers (Education Student Development Program) on September 2019 in the City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	3,920.00	2019-09-11	100-19-02705
19-2129	Supply and Delivery of Meals to be served for the Regional Trade Fair in line with the Tourism Week Celebration on August 2019 in the City of San Fernando, Pampanga	7,000.00	Tita Diday's Catering And Gourmet	6,790.00	2019-09-11	100-19-02712
19-2130	Supply and Delivery of Tokens to be used for the Regional Quiz Bee and Regional Trade Fair for Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	1,990.00	2019-09-11	100-19-02713
19-2130	Supply and Delivery of Tokens to be used for the Regional Quiz Bee and Regional Trade Fair for Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	6,970.00	2019-09-11	100-19-02714

19-2173	Supply and Delivery of Barong Tagalog with Black Pants to be used by the Sangguniang Panlungsod Members in the City of San Fernando, Pampanga	150,000.00	Exclusively His	144,300.00	2019-09-11	100-19-02788
19-2404	Supply and Delivery of Meals to be served for the Pre-assessment on the Implementation of DILG-DPWH_DICT-DTI Joint Memorandum Circular 2018-01 entitled "Guidelines in Streamlining the Processes for the Issuance of Building Permits	2,250.00	Fusion Food and Events	2,220.00	2019-09-11	100-19-03096
19-2123	Supply and Delivery of Frames and Special Paper to be used for the Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	6,300.00	KNF Enterprises	6,246.00	2019-09-11	100-19-02708
19-2128	Supply and Delivery of Meals to be served for the Opening Program of Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	24,500.00	RVR Starmills Foodline Inc.	24,500.00	2019-09-11	100-19-02694
19-3076	Supply and Delivery of Rear Hub Bolts to be used for the Dump Truck ABB-6686 in the City of San Fernando, Pampanga	9,400.00	Tamiya Enterprises	9,400.00	2019-09-11	100-19-04204
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Philippine Christian Book Store	3,012.00	2019-09-11	300-19-04051
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	WS Pacific Publications, Inc.	845.00	2019-09-11	300-19-04054
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Fastbooks Educational Supply, Inc.	443.70	2019-09-11	300-19-04053
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Sketch Books, Inc.	2,952.80	2019-09-11	300-19-04059

19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Circular Books Trading	630.00	2019-09-11	300-19-04056
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Vibal Group, Inc.	1,401.60	2019-09-11	300-19-04058
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Rex Bookstore Inc.	4,689.00	2019-09-11	300-19-04052
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	FULLYBOOKED-DIRECT SALES	2,723.20	2019-09-11	300-19-04061
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Society of St. Paul Incorporated	83.80	2019-09-11	300-19-04055
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	National Book Store Abacus Book and Card Corp.	1,364.00	2019-09-11	300-19-04057
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Ateneo De Manila University, Inc.	6,555.00	2019-09-11	300-19-04188
19-1610	Supply and Delivery of Commercial Rice, Grocery Goods and Hygiene Kits to be used for the prepositioning of Goods for Disaster Preparedness 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	14,825,341.07	WalterMart Supermarket, Inc.	597,300.00	2019-09-12	100-19-03691
19-1610	Supply and Delivery of Commercial Rice, Grocery Goods and Hygiene Kits to be used for the prepositioning of Goods for Disaster Preparedness 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	14,825,341.07	WalterMart Supermarket, Inc.	2,194,933.47	2019-09-12	100-19-03692
19-1610	Supply and Delivery of Commercial Rice, Grocery Goods and Hygiene Kits to be used for the prepositioning of Goods for Disaster Preparedness 2019 in the City of San Fernando,	14,825,341.07	WalterMart Supermarket, Inc.	496,664.00	2019-09-12	100-19-03697

19-0622	Supply and Delivery of Meals to be served for the KALIPI Organization Monthly Meetings and Assemblies for the Year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	40,000.00	Fusion Food and Events	3,920.00	2019-09-12	100-19-01086
19-1856	Supply and Delivery of Meals to be served for the Market Committee and Local Price Coordinating Council Meetings for the period of July - September 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	7,000.00	Tita Diday's Catering And Gourmet	2,940.00	2019-09-12	100-19-02856
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-12	100-19-02863
19-1976	Supply and Delivery of Meals to be served for the Seminar/Trainings for drug surrenderees at Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019	153,000.00	Fusion Food and Events	18,620.00	2019-09-12	100-19-04152
19-2399	Supply and Delivery of Meals to be served for the Preparation and Registration of the Comelec in the upcoming 2020 Barangay and Sangguniang Kabataan (SK) Elections in the City of San Fernando, Pampanga	136,500.00	Fusion Food and Events	134,160.00	2019-09-12	100-19-03097
19-2735	Reimbursement for the Supply and Delivery of Meals to be served for the Local Social Welfare and Development Functionality Assessment/Audit on September 2019 in the City of San Fernando, Pampanga	1,351.00	Bartle Beyl Inc.	1,036.00	2019-09-12	100-19-03357
19-2735	Reimbursement for the Supply and Delivery of Meals to be served for the Local Social Welfare and Development Functionality Assessment/Audit on September 2019 in the City of San Fernando, Pampanga	1,351.00	LA BAKESHOP AND GROCERY	315.00	2019-09-12	100-19-03939
19-2790	Reimbursement for the Contract of Service for the Repair of Motorcycle SH-4882 in the City of San Fernando, Pampanga	850.00	LM Canlas Motorcycle Parts and General Merchandise	850.00	2019-09-12	100-19-03443
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	2019-09-13	100-19-03818
19-1969	Printing and Delivery of Letterhead to be used at the City Social Welfare and Development Office in the City of San Fernando, Pampanga	100,000.00	Mexico Printing Co., Inc.	98,800.00	2019-09-13	100-19-02693

19-1759	Supply and Delivery of Meals to be served for the Monthly Meeting of the Local Chief Executive with the Transport Group for the period of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	90,000.00	MGS23 Enterprises	3,700.00	2019-09-13	100-19-04238
19-2124	Contract of Service for the Rental of LED Wall to be used for the Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	70,000.00	Destined Production	69,000.00	2019-09-13	100-19-02746
19-2187	Supply and Delivery of Materials/Supplies to be used for the Pampering Activity as part of the 2019 Civil Service Month Celebration (Health and Wellness Program) in the City of San Fernando, Pampanga	47,395.00	KNF Enterprises	47,062.50	2019-09-13	100-19-03034
19-2153	Supply and Delivery of Meals to be served for the Legislative Meeting of SP members for the month of October 2019 in the City of San Fernando, Pampanga	28,000.00	Angeles Fortune Hongkong Seafoods Restaurant Inc.	28,000.00	2019-09-13	100-19-02726
19-2481	Supply and Delivery of Auto Supplies to be used for the Repair of L200 Mobile Patrol SLF-335 in the City of San Fernando, Pampanga	6,050.00	Manabat Trading Corp.	5,900.00	2019-09-13	100-19-03166
19-2793	Contract of Service for the Repair of Service Vehicle Toyota Innova SJR-271 in the City of San Fernando, Pampanga	4,650.00	Benjo Auto Services	4,650.00	2019-09-13	100-19-03502
19-2402	Reimbursement for the Supply and Delivery of Meals to be served for the TWG meeting with JBLMRH for Colon Cancer Prevention and Control Program in the City of San Fernando, Pampanga	780.00	Jolly Palate Foods Corporation	780.00	2019-09-13	100-19-03068
19-2151	Contract of Service for the Publication of Approved Ordinances for the month of September 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	450,000.00	FLAGSHIP Newspaper	24,000.00	2019-09-13	100-19-04248
19-1586	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	1,249,172.70	KNF Enterprises	1,248,976.00	2019-09-16	100-19-02789
19-1854	Supply and Delivery of Drugs and Medicines to be used for Animal Treatment for the year 2019 of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	99,915.00	V Power Agro Trading	99,418.00	2019-09-16	100-19-02547

19-1997	Printing and Delivery of Personalized ECCD Checklist Booklets to be used for the Early Childhood Care and Development School Year 2019-2020 in the City of San Fernando, Pampanga	360,000.00	Mexico Printing Co., Inc.	359,400.00	2019-09-16	100-19-02719
19-2002	Supply and Delivery of Medical Supplies to be used for the Asthma Kiddie Control Program 2019 in the City of San Fernando, Pampanga	52,500.00	Pre-Ans Enterprises	52,000.00	2019-09-16	100-19-02723
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	2019-09-16	100-19-01095
19-1642	Contract of Service for the Carwash of all Service Vehicles and Motorcycles for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	299,250.00	Anna Mae P. Reyes Carwash	58,450.00	2019-09-16	100-19-02794
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-16	100-19-02864
19-2122	Supply and Delivery of IT Equipment to be used at the Police Station in the City of San Fernando, Pampanga	720,000.00	CJ Lhanz Trading & Computer Center	716,050.00	2019-09-16	100-19-02721
19-2132	Supply and Delivery of Wreath with Stand to be used for the Opening Program of Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	6,000.00	E Flowers Floral Shop	5,700.00	2019-09-16	100-19-02718
19-2145	Supply and Delivery of Meals to be served for the Emergency Operations Center (EOC) Training Course in the City of San Fernando, Pampanga	107,250.00	Tita Diday's Catering And Gourmet	106,260.00	2019-09-16	100-19-02804
19-2185	Supply and Delivery of Meals to be served for the 2019 Civil Service Month Celebration (Health and Wellness Program) in the City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,400.00	2019-09-16	100-19-02784
19-2204	Supply and Delivery of Meals to be served for the 2019 Civil Service Month Celebration in the City of San Fernando, Pampanga	27,600.00	Fusion Food and Events	2,064.00	2019-09-16	100-19-02854
19-2204	Supply and Delivery of Meals to be served for the 2019 Civil Service Month Celebration in the City of San Fernando, Pampanga	27,600.00	Fusion Food and Events	25,160.00	2019-09-16	100-19-02855
19-2107	Supply and Delivery of Appliances to be used at Bureau of Jail Management and Penology in the City of San Fernando, Pampanga	49,288.50	KNF Enterprises	49,025.00	2019-09-16	100-19-02715
19-2392	Reimbursement for the Supply and Delivery of Colored Paper to be used for printing numbers for queuing at Land Tax Section in the City of San Fernando, Pampanga	1,904.00	Pandayan Bookshop, Inc.	1,904.00	2019-09-16	100-19-03035

19-2571	Reimbursement for the Supply and Delivery of Aluminum Umbrella Rack to be used at various facilities of the City Government of San Fernando, Pampanga	10,800.00	CHUGS GLASS SERVICES	10,800.00	2019-09-16	100-19-03196
19-2776	Reimbursement for the Supply and Delivery of Cross Joint to be used for the repair of Boom Truck SJB-571 in the City of San Fernando, Pampanga	600.00	D.M Auto Supply	600.00	2019-09-16	100-19-03440
19-1709	Supply, Delivery and Installation of Communication Equipment to be used at City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	1,594,500.00	GGG Enterprises	1,236,480.00	2019-09-17	100-19-02680
19-2189	Supply and Delivery of Plaques to be used for the Tourism Star Awards in line with the Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	8,000.00	Real Deal General Merchandise	7,960.00	2019-09-17	100-19-02792
19-2191	Contract of Service for the Rental of Junked Cars to be used for the Crashed Vehicle Extrication and Rescue Training (CVERT) Refresher Course in the City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	59,700.00	2019-09-17	100-19-02801
19-2167	Supply and Delivery of Eco Bags to be used for the Civil Service Month Celebration Outreach Program in the City of San Fernando, Pampanga	1,200.00	Real Deal General Merchandise	1,170.00	2019-09-17	100-19-02791
19-2200	Supply and Delivery of Reinforced Concrete Pipe Culvert (RCPC) to be used to mitigate flooding at the main road of New Public Market in front of Bureau of Fire Protection (BFP) Barangay Del Pilar, City of San Fernando, Pampanga	5,600.00	LGY Trading	5,565.00	2019-09-17	100-19-02866
19-3061	Contract of Service for the Repair of SJJ-135(Hino Fire Truck) in the City of San Fernando, Pampanga	12,730.00	Pineda's Auto Repair Shop	12,730.00	2019-09-17	100-19-04015
19-2018	Supply and Delivery of Heavy Duty Stand and Ceiling Fan to be used at the City College of San Fernando, Pampanga	101,200.00	Real Deal General Merchandise	100,100.00	2019-09-18	100-19-02699
19-2133	Supply and Delivery of Tokens for the 2019 Civil Service Month Celebration Loyalty Awarding in the City of San Fernando, Pampanga	173,200.00	Real Deal General Merchandise	171,220.00	2019-09-18	100-19-02755
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-18	100-19-03063
19-2141	Supply and Delivery of Medallion to be used for the Emergency Operations Center (EOC) Training Course in the City of San Fernando, Pampanga	2,400.00	Real Deal General Merchandise	2,360.00	2019-09-18	100-19-02732
19-2195	Supply and Delivery of Meals to be served for the various activities of City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	71,500.00	Tita Diday's Catering And Gourmet	31,400.00	2019-09-18	300-19-02805

19-2195	Supply and Delivery of Meals to be served for the various activities of City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	71,500.00	Tita Diday's Catering And Gourmet	38,740.00	2019-09-18	300-19-02806
19-2247	Supply and Delivery of Meals to be served for the Convening of Records Management Improvement Committee (RMIC) and City's Records Disposition Schedule (RDS) meeting in the City of San Fernando, Pampanga	4,500.00	Fusion Food and Events	4,410.00	2019-09-18	100-19-02876
19-2269	Supply and Delivery of Meals to be served for the Project I-Can: Integrated Competition and Academic Encounters 2019 Division Science Congress And Fair in the City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,940.00	2019-09-18	200-19-02894
19-2707	Reimbursement for the Supply and Delivery of Meals to be served for the Special MRC meeting of the Internal Control Division with Office of the City Building Official - BOSS in the City of San Fernando, Pampanga	1,475.00	LBS Leonila B. Santiago Bakeshop & Kitchenette	250.00	2019-09-18	100-19-03394
19-2707	Reimbursement for the Supply and Delivery of Meals to be served for the Special MRC meeting of the Internal Control Division with Office of the City Building Official - BOSS in the City of San Fernando, Pampanga	1,475.00	LBSantiago Packaging Needs ang General Merchandise	50.00	2019-09-18	100-19-03395
19-2707	Reimbursement for the Supply and Delivery of Meals to be served for the Special MRC meeting of the Internal Control Division with Office of the City Building Official - BOSS in the City of San Fernando, Pampanga	1,475.00	Yaggam Canteen	1,125.00	2019-09-18	100-19-03396
19-2707	Reimbursement for the Supply and Delivery of Meals to be served for the Special MRC meeting of the Internal Control Division with Office of the City Building Official - BOSS in the City of San Fernando, Pampanga	1,475.00	SM Supermarket	50.00	2019-09-18	100-19-03397
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-19	100-19-03061
19-2131	Supply and Delivery of Plaques to be used for the Tourism Star Awards on September 2019 in the City of San Fernando, Pampanga	23,000.00	Real Deal General Merchandise	22,885.00	2019-09-19	100-19-02790
19-2168	Supply and Delivery of Meals to be served for the Palengke Tour under the program of Meat Consciousness Week Celebration in the City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	17,300.00	2019-09-19	100-19-02777
19-1584	Supply and Delivery of Pantry Supplies for 2nd Semester of 2019 to be used at City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	443,500.00	KNF Enterprises	442,250.00	2019-09-19	100-19-02860

19-2164	Supply and Delivery of Office Supplies to be used for the Enhancement Training of Katarungang Pambarangay on October 2019 in the City of San Fernando, Pampanga	14,810.19	KNF Enterprises	14,781.15	2019-09-19	100-19-02762
19-2777	Reimbursement for the Contract of Service for the Repair of Fuso Boom Truck SJB-571 in the City of San Fernando, Pampanga	2,500.00	Pineda's Auto Repair Shop	2,500.00	2019-09-19	100-19-03441
19-2783	Reimbursement for the Supply and Delivery of Wheel Cap to be used for the Fuso Fighter 6W SKX-583 in the City of San Fernando, Pampanga	190.00	R.S. Arita Jr. Auto Supply	190.00	2019-09-19	100-19-03442
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	2019-09-20	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	2019-09-20	100-19-01718
19-1889	Supply and Delivery of IT Equipment to be used at City Tourism Office in the City of San Fernando, Pampanga	190,000.00	Jen1ne Distributor, Inc.	189,350.00	2019-09-20	100-19-02688
19-1970	Supply and Delivery of Geo-tagging enabled Mobile Phones to be used for the Monitoring of Barangays, Subdivisions and Schools on MRF Operations and Open dumpsites in the City of San Fernando, Pampanga	330,000.00	Jen1ne Distributor, Inc.	329,600.00	2019-09-20	100-19-02679
19-1987	Supply and Delivery of IT Equipment to be used at City Administrator's Office - City Employment Services Division in the City of San Fernando, Pampanga	151,000.00	Jen1ne Distributor, Inc.	150,250.00	2019-09-20	100-19-02724
19-2138	Supply and Delivery of Meals to be served for the various Committee Hearing of SP members for the month of October 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2019-09-20	100-19-02731
19-2294	Supply and Delivery of Plaques to be used for the Regional Tourism Quiz Bee in line with the Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,985.00	2019-09-20	100-19-02938
19-2312	Supply and Delivery of Meals to be served for the Barangay Council's Meetings in connection with the Barangay Women's and LGBT Organizational and Consolidations in the City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,000.00	2019-09-20	100-19-03011
19-2199	Supply and Delivery of Meals to be served for the Fernandino Gastronomy Cooking Demo on September 2019 in the City of San Fernando, Pampanga	11,000.00	Tita Diday's Catering And Gourmet	10,720.00	2019-09-20	100-19-02803
19-2874	Contract of Service for the Hotel Accommodation of Instructors for the Crash Vehicle Extrication and Rescue Training (CVERT) Refresher Course in the City of San Fernando, Pampanga	6,800.00	The Orchids Garden Inc.	6,600.00	2019-09-20	100-19-03781

19-2149	Supply and Delivery of Training Materials to be used for the Emergency Operations Center (EOC) Training Course in the City of San Fernando, Pampanga	9,675.21	KNF Enterprises	9,653.50	2019-09-20	100-19-02808
19-2201	Supply and Delivery of Jacket, Pants and Rubber Shoes to be used for the 14th Regional PYAP Assembly 2019 in the City of San Fernando, Pampanga	33,800.00	Real Deal General Merchandise	33,440.00	2019-09-20	100-19-02814
19-3125	Contract of Service for the Consultancy Services for the proposed City Market Plaza in the City of San Fernando, Pampanga	350,000.00	Arch. Leo Carlo D. Aguas	350,000.00	2019-09-20	100-19-04311
19-2464	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle Mitsubishi Adventure SJR 223 in the City of San Fernando, Pampanga	7,300.00	Manabat Trading Corp.	7,200.00	2019-09-20	100-19-03178
19-2483	Reimbursement for the Supply and Delivery of Meals to be served for the Department meeting on September 2019 in the City of San Fernando, Pampanga	360.00	Pampanga De Luxe Bakery & Grocery	360.00	2019-09-21	100-19-03152
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	2019-09-23	100-19-01230
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	4,000.00	2019-09-23	100-19-04016
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-23	100-19-03064
19-1976	Supply and Delivery of Meals to be served for the Seminar/Trainings for drug surrenderees at Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019 subject to Ordering Agreement	153,000.00	Fusion Food and Events	3,430.00	2019-09-23	100-19-04153
19-2190	Supply and Delivery of Meals to be served for the Meat Handlers Seminar in line with Meat Consciousness Week Celebration on October 2019 in the City of San Fernando, Pampanga	75,250.00	Tita Diday's Catering And Gourmet	73,960.00	2019-09-23	100-19-02778
19-0233	Supply and Delivery of Meals to be served for the Partners in Civil Registration Quarterly meeting for the year 2019 in the City of San Fernando, Pampanga subject to ordering agreement	30,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,440.00	2019-09-23	100-19-03990

19-2526	Supply and Delivery of Meals to be served for the Orientation and Monthly Meetings in connection with the Serbisyong Areglado: Provision of Basic Services by Cascading Leadership Initiatives to the Sectoral groups through an Accessible and Open Government and Participatory Governance Practices Program for the period of July - December 2019 in the City of San Fernando, Pampanga	38,000.00	Fusion Food and Events	37,280.00	2019-09-23	100-19-03239
19-2198	Supply and Delivery of Special Paper and Frames for Certificate to be used for the Fernandino Gastronomy Cooking Demo on September 2019 in the City of San Fernando, Pampanga	1,800.00	Real Deal General Merchandise	1,782.00	2019-09-23	100-19-02874
19-2461	Supply and Delivery of Auto Supplies to be used for the Repair of B1-Y095 (Mitsubishi L300 FB) in the City of San Fernando, Pampanga	3,100.00	Manabat Trading Corp.	3,050.00	2019-09-23	100-19-03144
19-3062	Contract of Service for the Repair of Loader Backhoe in the City of San Fernando, Pampanga	23,720.00	Pineda's Auto Repair Shop	23,720.00	2019-09-23	100-19-04078
19-1749	Supply and Delivery of Flowers to be given to the deceased Fernandinos/Kapampangans for the period of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	375,000.00	Bong & Lhen's Flower Shop	70,300.00	2019-09-24	100-19-04027
19-2165	Supply and Delivery of Meals to be served for the various Activities of the City Health Office for 4th Quarter of 2019 in the City of San Fernando, Pampanga	40,250.00	Tita Diday's Catering And Gourmet	12,000.00	2019-09-24	100-19-02768
19-2165	Supply and Delivery of Meals to be served for the various Activities of the City Health Office for 4th Quarter of 2019 in the City of San Fernando, Pampanga	40,250.00	Tita Diday's Catering And Gourmet	11,640.00	2019-09-24	100-19-02766
19-2165	Supply and Delivery of Meals to be served for the various Activities of the City Health Office for 4th Quarter of 2019 in the City of San Fernando, Pampanga	40,250.00	Tita Diday's Catering And Gourmet	15,300.00	2019-09-24	100-19-02767
19-2170	Supply, Delivery and Installation of Broadloom Carpet to be used at Mini-Con Heroes Hall in the City of San Fernando, Pampanga	148,488.00	JS Interior Services and Trading	61,140.00	2019-09-24	100-19-02764
19-2170	Supply, Delivery and Installation of Broadloom Carpet to be used at Mini-Con Heroes Hall in the City of San Fernando, Pampanga	148,488.00	JS Interior Services and Trading	62,600.00	2019-09-24	100-19-02765
19-2175	Contract of Service for the Gym Membership of Varsity Players of the City College of San Fernando, Pampanga	136,800.00	Josh Fitness And Wellness Solutions Co.	128,250.00	2019-09-24	300-19-02873
19-2177	Supply and Delivery of Meals to be served for the Brand Management for Start-up Business in the City of San Fernando, Pampanga	14,000.00	Tita Diday's Catering And Gourmet	13,760.00	2019-09-24	100-19-02783

19-2180	Supply and Delivery of Tokens for the Stakeholders' Meeting for Luzon as part of the Quincentennial Commemoration in the Philippines on September 2019 in the City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,950.00	2019-09-24	100-19-02779
19-2181	Supply and Delivery of Meals to be served for the Stakeholders' Meeting for Luzon as part of the Quincentennial Commemorations in the Philippines on September 2019 in the City of San Fernando, Pampanga	87,500.00	Tita Diday's Catering And Gourmet	87,000.00	2019-09-24	100-19-02781
19-2203	Contract of Service for the Rental of Venue for the Supervisory Development Course Track 3 Batch 2 on September 2019 in the City of San Fernando, Pampanga	36,000.00	The Orchids Garden Inc.	35,900.00	2019-09-24	100-19-02868
19-2515	Supply and Delivery of Meals to be served for the Consultative Meetings of the City Vice Mayor's Office for the month of October 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-09-24	100-19-03302
19-2546	Supply and Delivery of Meals to be served for the Consultative Meeting of the Muslim Community on September 2019 in the City of San Fernando, Pampanga	90,000.00	La Mesita Nona's Coffee Shop	88,800.00	2019-09-24	100-19-03231
19-2829	Supply and Delivery of Meals to be served for the Division Mathematics Competition on October 2019 in the City of San Fernando, Pampanga	3,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	3,600.00	2019-09-24	200-19-03481
19-2987	Supply and Delivery of Materials to be used for the IT Student Development Programs on October 2019 at the City College of San Fernando, Pampanga	1,910.00	Real Deal General Merchandise	1,695.50	2019-09-24	100-19-03820
19-3123	Contract of Service for the Consultancy Services of a Consultant for the Final Drafting of the Local Plan of Action for Children in the City of San Fernando, Pampanga	50,000.00	FRANCIS EMIL JOASH PEREZ PADILLA	50,000.00	2019-09-24	100-19-04313
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	23,520.00	2019-09-25	100-19-02899
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	2019-09-25	100-19-02898
19-2169	Supply and Delivery of Tokens to be used for the Palengke Tour in line with the program of Meat Consciousness Week Celebration on October 2019 in the City of San Fernando, Pampanga	10,000.00	Rolrens Lantern and General Merchandise	9,920.00	2019-09-25	100-19-02815
19-2182	Supply and Delivery of Meals to be served for the various activities of the City Schools Division in the City of San Fernando, Pampanga	18,900.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	5,880.00	2019-09-25	200-19-03487

19-2182	Supply and Delivery of Meals to be served for the various activities of the City Schools Division in the City of San Fernando, Pampanga	18,900.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	12,642.00	2019-09-25	200-19-03489
19-2220	Supply and Delivery of Meals to be served for the CHO Council Meeting/ Local Health Committee for 4th Quarter of 2019 in the City of San Fernando, Pampanga	17,000.00	Fusion Food and Events	16,660.00	2019-09-25	100-19-02869
19-2262	Supply and Delivery of Meals to be served for the TWG meeting of the City College of San Fernando, Pampanga for 4th Quarter of 2019	84,000.00	La Mesita Nona's Coffee Shop	83,520.00	2019-09-25	100-19-02925
19-2272	Supply and Delivery of Meals to be served for the Standard First Aid and Cardiopulmonary Resuscitation with Automated External Defibrillator Training for First Responders of CDRRMO and CPOSCO (Batch 1 & 2) in the City of San Fernando, Pampanga	81,000.00	Tita Diday's Catering And Gourmet	79,920.00	2019-09-25	100-19-03058
19-2300	Supply and Delivery of Meals to be served for the Division Festival of Talents (Technolympics) on September 2019 in the City of San Fernando, Pampanga	20,700.00	Fusion Food and Events	20,286.00	2019-09-25	200-19-02983
19-2323	Supply and Delivery of Meals to be served for the Performance Management Team (PMT) Review 2019 in the City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,960.00	2019-09-25	100-19-02943
19-2792	Supply and Delivery of Drag Link to be used for the Repair of Dump Truck SJJ-145 in the City of San Fernando, Pampanga	9,000.00	GWM Auto Supply and Motorcycle Parts	9,000.00	2019-09-25	100-19-03461
19-2799	Supply and Delivery of Auto Supplies to be used for the repair of Service Vehicle AAR-1908 in the City of San Fernando, Pampanga	16,700.00	GWM Auto Supply and Motorcycle Parts	16,700.00	2019-09-25	100-19-03462
19-2946	Contract of Service for the Repair of Ambulance Medic 2 SJL-702 and Ambulance Medic 4 SJL-707 in the City of San Fernando, Pampanga	10,000.00	Pineda's Auto Repair Shop	10,000.00	2019-09-25	100-19-03822
19-0638	Supply and Delivery of Tokens to be used for the taping of TV Program for the month of January - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	48,000.00	Fusion Food and Events	9,975.00	2019-09-26	100-19-02823
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	2019-09-26	100-19-02390
19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	2,940.00	2019-09-26	100-19-02831

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	2019-09-26	100-19-02825
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	2019-09-26	100-19-02833
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	2019-09-26	100-19-02827
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	2019-09-26	100-19-02830
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	2019-09-26	100-19-02832
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	2019-09-26	100-19-02826
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	2019-09-26	100-19-02829
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	2019-09-26	100-19-02828
19-0769	Supply and Delivery of Meals to be served for the monthly staff meeting of the City Accountant's Office for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	24,000.00	Tita Diday's Catering And Gourmet	1,960.00	2019-09-26	100-19-02824
19-1976	Supply and Delivery of Meals to be served for the Seminar/Trainings for drug surrenderees at Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019 subject to Ordering Agreement	153,000.00	Fusion Food and Events	7,840.00	2019-09-26	100-19-04154

19-2197	Supply and Delivery of Meals to be served for the Pre-Retirement and New Employees Orientation 2019 in the City of San Fernando, Pampanga	26,300.00	Tita Diday's Catering And Gourmet	25,784.00	2019-09-26	100-19-02807
19-2457	Contract of Service for the Physical Arrangement of Stage for the Loyalty Awardees 2019 in the City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,990.00	2019-09-26	100-19-03135
19-2821	Supply and Delivery of Meals to be served for the BSAIS Students Development Programs on September 2019 at the City College of San Fernando, Pampanga	26,000.00	Tita Diday's Catering And Gourmet	25,520.00	2019-09-26	100-19-03541
19-2106	Supply and Delivery of Portable Hard Drive to be used at the City Disaster Risk Reduction Management Office in the City of San Fernando, Pampanga	7,000.00	Real Deal General Merchandise	6,990.00	2019-09-26	100-19-02802
19-2444	Supply and Delivery of Meals to be served for the Legislative Meeting and/or Other Meetings for the month of October 2019 in the City of San Fernando, Pampanga	17,500.00	Angeles Fortune Hongkong Seafoods Restaurant Inc.	17,500.00	2019-09-26	100-19-03363
19-1994	Labor and Materials for the Construction of Perimeter Fence at PNP, BFP and POSCO Satellite Office in Malpitic, City of San Fernando, Pampanga	1,500,000.00	R. G. Diaz Builders and Trading	1,490,702.89	2019-09-27	100-19-02812
19-1998	Contract of Service for the Enhanced Medical Insurance of Job-Order Employees of the City Government of San Fernando, Pampanga for 2019-2020	510,000.00	Philippine British Assurance Co., Inc.	510,000.00	2019-09-27	100-19-02786
19-2108	Supply and Delivery of Photocopier Machine to be used at the City Disaster Risk Reduction and Management Office in the City of San Fernando, Pampanga	240,000.00	Philippine Duplicators Inc.	230,000.00	2019-09-27	100-19-02782
19-2125	Supply and Delivery of Medical Supplies to be used at RHU II Sindalan Main Health Center in the City of San Fernando, Pampanga	60,600.00	Pampanga Hospital Product	60,400.00	2019-09-27	300-19-02787
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	2019-09-27	100-19-00758
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	2019-09-27	100-19-02988
19-0786	Supply and Delivery of Meals to be served for the Solo Parent Presidents monthly meeting for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	20,000.00	Fusion Food and Events	1,920.00	2019-09-27	100-19-00812

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	2019-09-27	100-19-01928
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	2019-09-27	100-19-02011
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	2019-09-27	100-19-02079
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	2019-09-27	100-19-02199
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	2019-09-27	100-19-02002
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	21,000.00	2019-09-27	100-19-02774
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	2019-09-27	100-19-02205
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	875.00	2019-09-27	100-19-01939
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	So Fill Water Refilling Station	10,850.00	2019-09-27	100-19-02758
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	2019-09-27	100-19-01948

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	2019-09-27	100-19-02022
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	595.00	2019-09-27	100-19-02114
19-1015	Supply and Delivery of Newspaper to be used at Office of the City Mayor for the period of January - December 2019 in the City of San Fernando, Pampanga subject to ordering agreement	38,440.00	Newstrans Enterprise	2,415.00	2019-09-27	100-19-04045
19-1389	Supply and Delivery of Meals to be served for the C3 Technical Working Group Meetings for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	27,000.00	Tita Diday's Catering And Gourmet	2,960.00	2019-09-27	100-19-03289
19-1759	Supply and Delivery of Meals to be served for the Monthly Meeting of the Local Chief Executive with the Transport Group for the period of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	90,000.00	MGS23 Enterprises	7,400.00	2019-09-27	100-19-04239
19-1783	Supply and Delivery of Meals to be served for the Taping of Infomercials for the month of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	5,920.00	2019-09-27	100-19-03477
19-1793	Supply and Delivery of Meals to be served for the Kapihan and Press Conference for the month of July-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	90,000.00	Fusion Food and Events	22,320.00	2019-09-27	100-19-03485
19-1799	Supply and Delivery of Meals to be served for the Taping of TV Programs for the month of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	39,000.00	Fusion Food and Events	5,920.00	2019-09-27	100-19-03491
19-1843	Supply and Delivery of Purified Drinking Water to be used at the City Human Resource Management Office and City General Services Office for the 4th Quarter of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	18,720.00	Health Flow Purified Drinking Water *T	1,085.00	2019-09-27	100-19-03745
19-1843	Supply and Delivery of Purified Drinking Water to be used at the City Human Resource Management Office and City General Services Office for the 4th Quarter of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	18,720.00	Health Flow Purified Drinking Water *T	4,375.00	2019-09-27	100-19-04173

19-1983	Contract of Service for the Drug Testing of the drug surrenderees at Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019 subject to Ordering Agreement	153,000.00	Jhayen Medical Laboratory & X-ray Services	80,250.00	2019-09-27	100-19-04142
19-2026	Supply and Delivery of Glass boards to be used at the New DepEd Division Training Center in the City of San Fernando, Pampanga	24,000.00	Real Deal General Merchandise	23,980.00	2019-09-27	200-19-03106
19-2140	Supply and Delivery of Meals to be served for the Staff meeting of the Office of the Sangguniang Panlungsod for the month of October 2019 in the City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	7,840.00	2019-09-27	100-19-02748
19-2142	Supply and Delivery of Meals to be served for the Public Hearing of SP members for the month of October 2019 in the City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	31,080.00	2019-09-27	100-19-02749
19-2143	Supply and Delivery of Meals to be served for the other meeting of SP members for the month of October 2019 in the City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	29,760.00	2019-09-27	100-19-02750
19-2146	Supply and Delivery of Meals to be served for the Regular Session of SP members for the month of October 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-09-27	100-19-02747
19-2148	Supply and Delivery of Meals to be served for the Annual Investment Plan Deliberation Meeting for the month of October 2019 in the City of San Fernando, Pampanga	24,000.00	La Mesita Nona's Coffee Shop	23,808.00	2019-09-27	100-19-02751
19-2150	Supply and Delivery of Meals to be served for the Annual Budget Deliberation Meeting for the month of October 2019 in the City of San Fernando, Pampanga	24,000.00	La Mesita Nona's Coffee Shop	23,808.00	2019-09-27	100-19-02752
19-2273	Supply and Delivery of Meals to be served for the Seminar and Orientation for deputation of Barangay CPOSCO Enforcer (Barangay Public Safety Officers) in the City of San Fernando, Pampanga	87,500.00	Fusion Food and Events	86,800.00	2019-09-27	100-19-02939
19-2379	Supply and Delivery of Materials to be used for the Flower Arrangement Training (Batch 1 and 2) in the City of San Fernando, Pampanga	26,130.00	Real Deal General Merchandise	12,946.00	2019-09-27	100-19-03001
19-2379	Supply and Delivery of Materials to be used for the Flower Arrangement Training (Batch 1 and 2) in the City of San Fernando, Pampanga	26,130.00	Real Deal General Merchandise	12,946.00	2019-09-27	100-19-03002
19-2376	Supply and Delivery of Purified Drinking Water to be used at City Information and Communications Technology Office for the period of July to December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	8,100.00	Health Flow Purified Drinking Water *T	1,050.00	2019-09-27	100-19-04180

19-2544	Supply and Delivery of Meals to be served for the various activities of the City Human Resource Management Office in the City of San Fernando, Pampanga	39,000.00	Fusion Food and Events	10,780.00	2019-09-27	100-19-03279
19-2544	Supply and Delivery of Meals to be served for the various activities of the City Human Resource Management Office in the City of San Fernando, Pampanga	39,000.00	Fusion Food and Events	3,430.00	2019-09-27	100-19-03281
19-2544	Supply and Delivery of Meals to be served for the various activities of the City Human Resource Management Office in the City of San Fernando, Pampanga	39,000.00	Fusion Food and Events	7,840.00	2019-09-27	100-19-03280
19-2544	Supply and Delivery of Meals to be served for the various activities of the City Human Resource Management Office in the City of San Fernando, Pampanga	39,000.00	Fusion Food and Events	11,760.00	2019-09-27	100-19-03278
19-2544	Supply and Delivery of Meals to be served for the various activities of the City Human Resource Management Office in the City of San Fernando, Pampanga	39,000.00	Fusion Food and Events	4,440.00	2019-09-27	100-19-03282
19-2720	Supply and Delivery of Meals to be served for the meeting of the Barangay Secretaries and Treasurers for 4th Quarter of 2019 in the City of San Fernando, Pampanga	37,350.00	Fusion Food and Events	36,852.00	2019-09-27	100-19-03380
19-2921	Supply and Delivery of Meals to be served for the B.A Student Development Programs in the City of San Fernando, Pampanga	1,000.00	Tita Diday's Catering And Gourmet	980.00	2019-09-27	100-19-03972
19-2206	Supply and Delivery of Office Supplies to be used for the PNP Operations of Bahay Pagbabago for the period of July - December 2019 in the City of San Fernando, Pampanga	29,835.32	KNF Enterprises	29,814.50	2019-09-27	100-19-02937
19-2924	Supply and Delivery of Materials/Supplies to be used by the BSAIS Students Development Program on September 2019 at the City College of San Fernando, Pampanga	14,900.00	Real Deal General Merchandise	14,715.00	2019-09-27	100-19-03737
19-1672	Contract of Service for the Airtime Production of TV Program for the month of July-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	988,000.00	RADIOWORLD BROADCASTING CORPORATION	152,000.00	2019-09-27	100-19-03813
19-1693	Contract of Service for the Airtime of Radio Program for the month of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	375,000.00	RADIOWORLD BROADCASTING CORPORATION	60,000.00	2019-09-27	100-19-03846
19-2995	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of September to October 2019 in the City of San Fernando, Pampanga	4,756.35	Jolly Palate Foods Corporation	745.00	2019-09-28	100-19-03993
19-2995	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of September to October 2019 in the City of San Fernando, Pampanga	4,756.35	Chooks to Go	498.00	2019-09-28	100-19-03994

19-2995	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of September to October 2019 in the City of San Fernando, Pampanga	4,756.35	Coloria's Store	385.10	2019-09-28	100-19-03995
19-2995	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of September to October 2019 in the City of San Fernando, Pampanga	4,756.35	ONE CHIME FOODS CORP.	1,880.00	2019-09-28	100-19-03996
19-2995	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of September to October 2019 in the City of San Fernando, Pampanga	4,756.35	Celma's	1,248.25	2019-09-28	100-19-03997
19-2111	Supply and Delivery of Audio Visual Equipment to be used at CGSO-Utility, Maintenance and Services Division in the City of San Fernando, Pampanga	67,500.00	Jen1ne Distributor, Inc.	67,350.00	2019-09-30	100-19-02810
19-2112	Supply and Delivery of IT Equipment to be used at the City Human Resource Management Office in the City of San Fernando, Pampanga	117,000.00	Jen1ne Distributor, Inc.	116,400.00	2019-09-30	100-19-02785
19-2115	Supply and Delivery of IT Equipment to be used at the Office of the City Building Official in the City of San Fernando, Pampanga	120,000.00	Jen1ne Distributor, Inc.	119,700.00	2019-09-30	100-19-02780
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	2019-09-30	100-19-03615
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	2019-09-30	100-19-03617
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	2019-09-30	100-19-03619

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	2019-09-30	100-19-03620
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	2019-09-30	100-19-03621
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	2019-09-30	100-19-03622
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	2019-09-30	100-19-03623
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	2019-09-30	100-19-01231
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-30	100-19-03065
19-2251	Supply and Delivery of Meals to be served for the City Nutrition Committee meeting for 4th Quarter of 2019 in the City of San Fernando, Pampanga	8,100.00	Tita Diday's Catering And Gourmet	7,938.00	2019-09-30	100-19-02949
19-2260	Supply and Delivery of Meals to be served for the Barangay Nutrition Scholars meeting for 4th Quarter of 2019 in the City of San Fernando, Pampanga	13,000.00	Fusion Food and Events	12,480.00	2019-09-30	100-19-02948

19-2287	Contract of Service for the Rental of Two (2) Storey Building (Formerly Jeepney Terminal along JASA) w/ Parking Space for the month of October - December 2019 to be used as Expansion Offices of the City Government of San Fernando, Pampanga	633,000.00	City Transport Terminal Realty and Development Corp.	629,970.00	2019-09-30	100-19-03027
19-2468	Supply and Delivery of Meals to be served for the IT Student Development Program on October 2019 at the City College of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,960.00	2019-09-30	100-19-03184
19-2859	Supply and Delivery of Meals to be served for the Barangay General/Consultative Assemblies (Women and LGBT) in connection w/ the Barangay Women's and LGBT Organizational and Consolidations in the City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	58,800.00	2019-09-30	100-19-03759
19-2270	Supply and Delivery of Training Materials to be used for the Standard First Aid and Cardiopulmonary Resuscitation with Automated External Defibrillator Training for First Responders of the CDRRMO and CPOSCO (Batch 1 & 2) in the City of San Fernando, Pampanga	3,512.86	KNF Enterprises	3,507.50	2019-09-30	100-19-02889
19-2380	Supply and Delivery of Padded Board Splint Kit to be used for the Standard First Aid and Cardiopulmonary Resuscitation with Automated External Defibrillator Training for First Responders of CDRRMO and CPOSCO (Batch 1 & 2) in the City of San Fernando, Pampanga	3,600.00	Real Deal General Merchandise	3,580.00	2019-09-30	100-19-03009
19-2381	Supply and Delivery of Meals to be served for the Senior High School Curriculum Exit (STEM/ABM/TVL and GAS) in the City of San Fernando, Pampanga	139,748.00	Jolly Palate Foods Corporation	139,748.00	2019-09-30	200-19-03005
19-2548	Supply and Delivery of Meals to be served for the Consultative Meeting with the Pampanga Provincial Capitol Jail and Consultative Meeting of the LCE with Music Community in the City of San Fernando, Pampanga	112,500.00	JMK Foods Corp.	75,000.00	2019-09-30	100-19-03193
19-2548	Supply and Delivery of Meals to be served for the Consultative Meeting with the Pampanga Provincial Capitol Jail and Consultative Meeting of the LCE with Music Community in the City of San Fernando, Pampanga	112,500.00	JMK Foods Corp.	37,500.00	2019-09-30	100-19-03192
19-2791	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle SKX-540 in the City of San Fernando, Pampanga	7,400.00	GWM Auto Supply and Motorcycle Parts	7,400.00	2019-09-30	100-19-03512
19-3064	Contract of Service for the Repair of Service Vehicle SJJ-479(Strada) in the City of San Fernando, Pampanga	8,180.00	Pineda's Auto Repair Shop	8,180.00	2019-09-30	100-19-04031