

Republic of the Philippines  
Province of Pampanga  
City of San Fernando

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARDS**

(October 1-31, 2019)

PR NO.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date	PO No.
19-1763	Supply and Delivery of Photocopier Machine to be used at the New DepEd Division Training Center in the City of San Fernando, Pampanga	2,100,000.00	Gakken (Philippines), Inc.	1,819,993.00	2019-10-01	200-19-02545
19-0781	Supply and Delivery of Meals to be served for the Reformist Case Conference for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	9,000.00	Fusion Food and Events	2,190.00	2019-10-01	100-19-04096
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	4,900.00	2019-10-01	100-19-04155
19-2207	Supply and Delivery of Meals to be served for the Hands-on Container Training in line with the Nutrition Supplementary Project in the City of San Fernando, Pampanga	54,000.00	Tita Diday's Catering And Gourmet	52,920.00	2019-10-01	100-19-02849
19-2209	Supply and Delivery of Meals to be served for the various activities of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	80,000.00	Tita Diday's Catering And Gourmet	17,200.00	2019-10-01	100-19-02850
19-2209	Supply and Delivery of Meals to be served for the various activities of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	80,000.00	Tita Diday's Catering And Gourmet	44,640.00	2019-10-01	100-19-02851
19-2209	Supply and Delivery of Meals to be served for the various activities of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	80,000.00	Tita Diday's Catering And Gourmet	14,800.00	2019-10-01	100-19-02852
19-2209	Supply and Delivery of Meals to be served for the various activities of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	80,000.00	Tita Diday's Catering And Gourmet	2,460.00	2019-10-01	100-19-02853
19-2217	Supply and Delivery of Tokens to be used for the Seminar and Orientation of the deputation of Barangay CPOSCO Enforcer (Barangay Public Safety Officers) in the City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,475.00	2019-10-01	100-19-02896

19-2257	Supply and Delivery of Meals to be served for the Orientation on Conformances and Non-Conformances in Compliance with Good Manufacturing Practices (GMP), Good Hygienic Slaughtering Practices, Sanitation Standard and Environmental Compliances with Store Owner, Supplier Meat Vendor and Workers on October 2019 in line with the Post Meat Establishment Inspection Program in the City of San Fernando, Pampanga	63,000.00	Tita Diday's Catering And Gourmet	61,920.00	2019-10-01	100-19-02875
19-2258	Supply and Delivery of Meals to be served for the Second 2019 Local Development Council Meeting, Deliberation and Consultation in the City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,800.00	2019-10-01	100-19-02961
19-2271	Supply and Delivery of Tokens 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	4,800.00	Tita Diday's Catering And Gourmet	4,770.00	2019-10-01	100-19-02962
19-2290	Supply and Delivery of Meals to be served for the Enhancement Training on Katarungang Pambarangay on October 2019 in the City of San Fernando, Pampanga	133,000.00	Fusion Food and Events	130,720.00	2019-10-01	100-19-02953
19-2295	Supply and Delivery of Plaques to be used for the Galal Karing Kooperatibang Fernandino (6th CSFP Cooperative Summit) on October 2019 in the City of San Fernando, Pampanga	14,000.00	Creative Friends Enterprises	13,930.00	2019-10-01	100-19-02960
19-2858	Supply and Delivery of Meals to be served for the 2019 Job - Generation Strategy (Consultation with Investors and Business Owners) for the year 2019 in the City of San Fernando, Pampanga	660,000.00	Fusion Food and Events	654,720.00	2019-10-01	100-19-03758
19-2782	Supply and Delivery of Tubular and Angular Bar to be used for the Dump Truck SJJ-164 in the City of San Fernando, Pampanga	15,978.00	LGY Trading	15,978.00	2019-10-01	100-19-03454
19-2865	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work of the City Accounting Office for the month of October 2019 in the City of San Fernando, Pampanga	2,818.00	Pampanga Lodge & Restaurant	1,070.00	2019-10-01	100-19-03757
19-2865	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work of the City Accounting Office for the month of October 2019 in the City of San Fernando, Pampanga	2,818.00	Bartle Beyl Inc.	1,748.00	2019-10-01	100-19-03886
19-3030	Reimbursement for the Supply and Delivery of Air Cleaner to be used for the Motorcycle SH-4199 in the City of San Fernando, Pampanga	330.00	LM Canlas Motorcycle Parts and General Merchandise	330.00	2019-10-01	100-19-03992

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.	312,000.00	2019-10-02	100-19-03256
19-1985	Supply and Delivery of Cleaning Materials and Tools to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	765,000.00	G-Well General Merchandise	379,300.00	2019-10-02	100-19-02975
19-2003	Supply and Delivery of Drugs and Medicines to be used for the Asthma Kiddie Control Program 2019 in the City of San Fernando, Pampanga	160,075.00	Pampanga Hospital Product	158,810.00	2019-10-02	100-19-02809
19-2155	Supply and Delivery of Commercial Rice to be used for the Assistance to Individuals in Crisis Situation (AICS) for the 2nd Semester of 2019 in the City of San Fernando, Pampanga	201,000.00	Real Deal General Merchandise	200,330.00	2019-10-02	100-19-02811
19-2162	Supply and Delivery of Multivitamins to be used for the Bata Muna Project 2019 in the City of San Fernando, Pampanga	987,750.00	Pampanga Hospital Product	982,425.00	2019-10-02	100-19-02912
19-2223	Supply and Delivery of Meals to be served for the Orientation on Conformances and Non Conformances in compliance with Good Manufacturing Practices (GMP) Good Hygienic Slaughtering Practices, Sanitation Standard and Environmental Compliance under the Poultry Dressing Plant Regulation Project in the City of San Fernando, Pampanga	43,750.00	Tita Diday's Catering And Gourmet	43,000.00	2019-10-02	100-19-02843
19-2324	Printing and Delivery of Handbook to be used for the Enhancement Training of Katarungang Pambarangay on October 2019 in the City of San Fernando, Pampanga	112,000.00	Mexico Printing Co., Inc.	110,250.00	2019-10-02	100-19-02979
19-2160	Supply and Delivery of Empty Sacks to be used for Sandbagging Operation in the City of San Fernando, Pampanga	206,000.00	Real Deal General Merchandise	200,850.00	2019-10-02	100-19-02742
19-2202	Supply, Delivery and Installation of Spareparts to be used for the Repair of Photocopier Machine at Procurement Management Division in the City of San Fernando, Pampanga	39,840.00	Copylandia Office Systems Corporation	39,840.00	2019-10-02	100-19-02820
19-2780	Contract of Service for the Repair of Service Vehicle L300 FB SAA-2390 in the City of San Fernando, Pampanga	6,850.00	Benjo Auto Services	6,850.00	2019-10-02	100-19-03509
19-2798	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle SJJ-497 in the City of San Fernando, Pampanga	8,400.00	GWM Auto Supply and Motorcycle Parts	8,400.00	2019-10-02	100-19-03513
19-2519	Reimbursement for the Supply and Delivery of Meals to be served for the ASF Consultative meeting on October 2019 in the City of San Fernando, Pampanga	2,550.00	Golden Arches Development Corporation (McDonald's)	2,550.00	2019-10-02	100-19-03205

19-1612	Supply and Delivery of Grocery Goods and Hygiene Kits to be used for the Activation of Emergency Operation Center (EOC) for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,657,362.78	G-Well General Merchandise	483,796.00	2019-10-03	100-19-03407
19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Rolrens Lantern and General Merchandise	364,000.00	2019-10-03	100-19-02901
19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Rolrens Lantern and General Merchandise	369,000.00	2019-10-03	100-19-02903
19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Quiman Trading	844,000.00	2019-10-03	100-19-02905
19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Quiman Trading	319,000.00	2019-10-03	100-19-02907
19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Quiman Trading	362,500.00	2019-10-03	100-19-02909
19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Quiman Trading	928,000.00	2019-10-03	100-19-02910
19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Quiman Trading	318,500.00	2019-10-03	100-19-02916
19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Quiman Trading	94,000.00	2019-10-03	100-19-02915
19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Rolrens Lantern and General Merchandise	144,745.00	2019-10-03	100-19-02918
19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Rolrens Lantern and General Merchandise	137,000.00	2019-10-03	100-19-02919
19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Rolrens Lantern and General Merchandise	669,000.00	2019-10-03	100-19-02921
19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Quiman Trading	449,000.00	2019-10-03	100-19-02924

19-2023	Supply, Delivery and Installation of Lanterns to be used for the 2019 Christmas Decoration of the City of San Fernando, Pampanga	6,796,245.00	Rolrens Lantern and General Merchandise	1,781,500.00	2019-10-03	100-19-02922
19-0085	Supply and Delivery of Pantry Supplies (Coffee) to be used at the Office of the Sangguniang Panlungsod for the year 2019, City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	KNF Enterprises	17,960.00	2019-10-03	100-19-02797
19-2226	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle Mits. Strada SJR-529 in the City of San Fernando, Pampanga	46,800.00	Manabat Trading Corp.	45,700.00	2019-10-03	100-19-02956
19-2283	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle SAA-2508 (Mitsubishi L300) in the City of San Fernando, Pampanga	3,400.00	Manabat Trading Corp.	3,100.00	2019-10-03	100-19-02955
19-2256	Supply and Delivery of Meals to be served for the Year-End meeting of City of San Fernando, Pampanga Arts, Culture and Tourism Council on December 2019	21,000.00	Tita Diday's Catering And Gourmet	20,880.00	2019-10-03	100-19-02897
19-2302	Supply and Delivery of Meals to be served for the various activities of the City Agriculture and Veterinary Office for the month of October 2019 in the City of San Fernando, Pampanga	64,750.00	Tita Diday's Catering And Gourmet	17,200.00	2019-10-03	100-19-02946
19-2302	Supply and Delivery of Meals to be served for the various activities of the City Agriculture and Veterinary Office for the month of October 2019 in the City of San Fernando, Pampanga	64,750.00	Tita Diday's Catering And Gourmet	9,800.00	2019-10-03	100-19-02944
19-2302	Supply and Delivery of Meals to be served for the various activities of the City Agriculture and Veterinary Office for the month of October 2019 in the City of San Fernando, Pampanga	64,750.00	Tita Diday's Catering And Gourmet	31,360.00	2019-10-03	100-19-02947
19-2302	Supply and Delivery of Meals to be served for the various activities of the City Agriculture and Veterinary Office for the month of October 2019 in the City of San Fernando, Pampanga	64,750.00	Tita Diday's Catering And Gourmet	5,160.00	2019-10-03	100-19-02945
19-2214	Supply and Delivery of Office Supplies to be used for the Deputation of Barangay City Public Order and Safety Coordinating Office Enforcer (Barangay Public Safety Officers) in the City of San Fernando, Pampanga	19,465.91	KNF Enterprises	19,456.25	2019-10-03	100-19-02940
19-2616	Supply and Delivery of Drugs and Medicines to be used for the African Swine Fever Control Program at the City Agriculture Veterinary Office in the City of San Fernando, Pampanga	225,000.00	V Power Agro Trading	225,000.00	2019-10-03	100-19-03411

19-2607	Supply and Delivery of Alcohol and Hand & Body Wash to be used for the African Swine Fever Control Program at the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	11,800.00	Real Deal General Merchandise	11,800.00	2019-10-03	100-19-03370
19-2611	Supply and Delivery of Protective Gear to be used for the African Swine Fever Control Program at the City Agriculture Veterinary Office in the City of San Fernando, Pampanga	142,200.00	Real Deal General Merchandise	142,200.00	2019-10-03	100-19-03378
19-2710	Supply and Delivery of Materials/Tools to be used at the City Agriculture Veterinary Office in the City of San Fernando, Pampanga	148,880.00	Real Deal General Merchandise	148,880.00	2019-10-03	100-19-03517
19-2613	Supply and Delivery of Meals to be served for the Orientation and Stamping Out in the City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	117,800.00	2019-10-03	100-19-03323
19-2608	Supply and Delivery of Syringe to be used for the African Swine Fever Control Program at the City Agriculture Veterinary Office in the City of San Fernando, Pampanga	2,640.00	V Power Agro Trading	2,640.00	2019-10-03	100-19-03410
19-2609	Supply and Delivery of Disinfectant to be used for the African Swine Fever Control Program at the City Agriculture Veterinary Office in the City of San Fernando, Pampanga	91,900.00	V Power Agro Trading	91,900.00	2019-10-03	100-19-03423
19-2509	Reimbursement for the Supply and Delivery of Meals to be served for the Pharmacy Services Technical Working Group in the City of San Fernando, Pampanga	3,000.00	Crispy Factory Food To Go	3,000.00	2019-10-03	100-19-03202
19-2664	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work of CTO personnel in the City of San Fernando, Pampanga	520.00	Deus Providet Corporation	520.00	2019-10-03	100-19-03795
19-2731	Reimbursement for the Supply and Delivery of Ink to be used at the CADMINO - Internal Control Division in the City of San Fernando, Pampanga	330.00	Pandayan Bookshop, Inc.	330.00	2019-10-03	100-19-03356
19-1986	Supply and Delivery of Furniture to be used at City Information Office in the City of San Fernando, Pampanga	208,449.00	TJTF Trading	207,000.00	2019-10-04	100-19-02906
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	4,900.00	2019-10-04	100-19-04156
19-2219	Supply and Delivery of Tokens to be served for the Tour Packaging Development Seminar on July 2019 in the City of San Fernando, Pampanga	2,000.00	Tita Diday's Catering And Gourmet	1,995.00	2019-10-04	100-19-02913
19-2296	Supply and Delivery of Meals to be served for the CSF Inter-Collegiate and Senior High School Basketball, Volleyball and Dance Competition on October 2019 in the City of San Fernando, Pampanga	90,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	88,800.00	2019-10-04	100-19-02980

19-2397	Supply and Delivery of Meals to be served for the series of meetings for the General Assembly 2019 of the City Government of San Fernando, Pampanga	38,750.00	Fusion Food and Events	38,300.00	2019-10-04	100-19-03018
19-2433	Supply and Delivery of Meals to be served for the ECCD Accreditation for 2019 in the City of San Fernando, Pampanga	13,000.00	Fusion Food and Events	12,610.00	2019-10-04	100-19-03095
19-2435	Supply and Delivery of Tokens for the Resource Speaker of ECCD Accreditation for 2019 in the City of San Fernando, Pampanga	1,000.00	Fusion Food and Events	990.00	2019-10-04	100-19-03092
19-2196	Supply and Delivery of Office Supplies to be used at the CGSO-Motorpool Division in the City of San Fernando, Pampanga	9,936.40	KNF Enterprises	9,908.40	2019-10-04	100-19-02800
19-2374	Supply and Delivery of Materials to be used for the Candle Making Training (Batch 1 and 2) in the City of San Fernando, Pampanga	31,570.00	Real Deal General Merchandise	15,498.00	2019-10-04	100-19-03042
19-2374	Supply and Delivery of Materials to be used for the Candle Making Training (Batch 1 and 2) in the City of San Fernando, Pampanga	31,570.00	Real Deal General Merchandise	15,498.00	2019-10-04	100-19-03041
19-2205	Supply and Delivery of Meals to be served for the 2019 Civil Service Month Celebration Outreach Program in the City of San Fernando, Pampanga	18,000.00	Jolly Palate Foods Corporation	17,880.00	2019-10-04	100-19-02958
19-3066	Contract of Service for the Repair of SJJ-135 (Hino Fire Truck ) in the City of San Fernando, Pampanga	67,145.00	Pineda's Auto Repair Shop	67,145.00	2019-10-04	100-19-04020
19-2697	Reimbursement for the Supply and Delivery of USB Printer Ext to be used at the City Treasurer's Office - Land Tax Section in the City of San Fernando, Pampanga	300.00	Tri-Ace Enterprises	300.00	2019-10-04	100-19-03358
19-1988	Supply and Delivery of Multivitamins to be used for the Micronutrient Supplementation Program 2019 in the City of San Fernando, Pampanga	985,680.00	ELISET PHARMACEUTICAL INC.	382,043.52	2019-10-07	100-19-02722
19-1999	Supply and Delivery of Hardware Materials to be used for the Repair and Maintenance of City Government Offices and Facilities for the 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	902,952.50	LGY Trading	628,608.00	2019-10-07	100-19-02985
19-2163	Supply and Delivery of Furniture to be used at City Vice Mayor's Office in the City of San Fernando, Pampanga	248,000.00	G-Well General Merchandise	247,620.00	2019-10-07	100-19-02895
19-0780	Supply and Delivery of Meals to be served for the Quarterly Task Force/ADAC Meeting for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	12,000.00	Fusion Food and Events	2,920.00	2019-10-07	100-19-04092
19-0781	Supply and Delivery of Meals to be served for the Reformist Case Conference for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	9,000.00	Fusion Food and Events	2,190.00	2019-10-07	100-19-04098

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 <u>Ordering Agreement</u>	110,000.00	Fusion Food and Events	4,800.00	2019-10-07	100-19-01232
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 <u>Ordering Agreement</u>	87,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	12,400.00	2019-10-07	100-19-03645
19-2208	Supply and Delivery of Tokens to be used for the various activities of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	27,500.00	Rolrens Lantern and General Merchandise	9,920.00	2019-10-07	100-19-02872
19-2208	Supply and Delivery of Tokens to be used for the various activities of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	27,500.00	Rolrens Lantern and General Merchandise	9,900.00	2019-10-07	100-19-02870
19-2208	Supply and Delivery of Tokens to be used for the various activities of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	27,500.00	Rolrens Lantern and General Merchandise	7,440.00	2019-10-07	100-19-02871
19-2255	Supply and Delivery of Tires to be used for Dump Truck SJJ-164 in the City of San Fernando, Pampanga	214,800.00	Manabat Trading Corp.	214,000.00	2019-10-07	100-19-02890
19-2319	Printing and Delivery of Tarpaulin to be used for the Opening Ceremony of the 2019 CSF Inter-Collegiate and Senior High School Basketball, Volleyball and Dance Competition on September 2019 in the City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2019-10-07	100-19-03594
19-2366	Contract of Service for the Rental of Bus to be used for the Lakbay Aral under the program of Implementation on Organic Agriculture and Meat Safety Consciousness Week Celebration in the City of San Fernando, Pampanga	95,500.00	Creative Travel & Tours International	47,850.00	2019-10-07	100-19-02982
19-2366	Contract of Service for the Rental of Bus to be used for the Lakbay Aral under the program of Implementation on Organic Agriculture and Meat Safety Consciousness Week Celebration in the City of San Fernando, Pampanga	95,500.00	Creative Travel & Tours International	47,550.00	2019-10-07	100-19-02981
19-2432	Supply and Delivery of Meals to be served for the Local School Board Meeting for the month of October 2019 in the City of San Fernando, Pampanga	10,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	10,440.00	2019-10-07	200-19-03072
19-2477	Supply and Delivery of Meals to be served for the various activities of City Environment and Natural Resources Office in the City of San Fernando, Pampanga	34,500.00	Tita Diday's Catering And Gourmet	11,760.00	2019-10-07	100-19-03150
19-2477	Supply and Delivery of Meals to be served for the various activities of City Environment and Natural Resources Office in the City of San Fernando, Pampanga	34,500.00	Tita Diday's Catering And Gourmet	22,200.00	2019-10-07	100-19-03149



19-2482	Supply and Delivery of Meals to be served for the Meeting Re: Selection of CSO's As Member of the Local Special Bodies on October 2019 in the City of San Fernando, Pampanga	2,250.00	Fusion Food and Events	2,220.00	2019-10-07	100-19-03153
19-2805	Supply and Delivery of Meals to be served for the Sub-Committee Meetings for Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	39,200.00	2019-10-07	100-19-03525
19-2883	Supply and Delivery of Meals to be served for the Opening and Closing Ceremony of the 2019 CSF Inter-Collegiate and Senior High School Basketball , Volleyball and Dance Competition on September 2019 in the City of San Fernando, Pampanga	50,000.00	Fusion Food and Events	49,200.00	2019-10-07	100-19-03779
19-2885	Supply and Delivery of Tokens for the Judges and Tabulators of the Opening Ceremony of 2019 CSF Inter-Collegiate and Senior High School Basketball, Volleyball and Dance Competition for the month of October - December 2019 in the City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,980.00	2019-10-07	100-19-03782
19-0225	Supply and Delivery of Coffee to be used at the Office of the City Vice Mayor for the year 2019 in the City of San Fernando, Pampanga subject to ordering agreement	60,000.00	KNF Enterprises	13,960.00	2019-10-07	100-19-03008
19-2304	Supply and Delivery of Sporting Goods to be used for the 2019 CSF Inter-Collegiate and Senior High School Basketball, Volleyball and Dance Competition on September 2019 in the City of San Fernando, Pampanga	1,300.00	KNF Enterprises	1,292.50	2019-10-07	100-19-02970
19-2306	Supply and Delivery of Steel Wire to be used for the CSF Inter-Collegiate and Senior High School Basketball, Volleyball and Dance Competition on September 2019 in the City of San Fernando, Pampanga	700.00	KNF Enterprises	693.00	2019-10-07	100-19-03115
19-2407	Supply and Delivery of Office Supplies to be used for the Seminar/Workshop on the Formulation of Barangay Annual Budget on October 2019 in the City of San Fernando, Pampanga	9,718.23	KNF Enterprises	9,705.55	2019-10-07	100-19-03037
19-2440	Supply and Delivery of Materials to be used for the Education Days of the City College of San Fernando, Pampanga on October 2019	1,800.00	Real Deal General Merchandise	1,765.00	2019-10-07	100-19-03045
19-2171	Supply and Delivery of IT Equipment to be used at the City Civil Registry Office in the City of San Fernando, Pampanga	79,000.00	Jen1ne Distributor, Inc.	78,500.00	2019-10-08	100-19-02904
19-1865	Supply and Delivery of Meals to be served for the monthly meeting/assessment for "Oplan Linis Daan" for the period of August to December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	52,500.00	Fusion Food and Events	10,290.00	2019-10-08	100-19-03026

19-2259	Supply and Delivery of Meals to be served for the Tuberculosis Monitoring Supervision and Evaluation (MSE) Program for 4th Quarter of 2019 in the City of San Fernando, Pampanga	1,500.00	Tita Diday's Catering And Gourmet	1,470.00	2019-10-08	100-19-02969
19-2261	Supply and Delivery of Meals to be served for the Colorectal Cancer Prevention and Control Program for 4th Quarter of 2019 in the City of San Fernando, Pampanga	48,750.00	Tita Diday's Catering And Gourmet	47,970.00	2019-10-08	100-19-02950
19-2301	Supply and Delivery of Meals to be served for the Physical Exercises in connection w/ the PNP Operations of Bahay Pagbabago in the City of San Fernando, Pampanga	153,000.00	Fusion Food and Events	149,940.00	2019-10-08	100-19-02984
19-2355	Supply and Delivery of IT Equipment to be used at City Mayor's Office in the City of San Fernando, Pampanga	445,000.00	CJ Lhanz Trading & Computer Center	443,600.00	2019-10-08	300-19-02987
19-2384	Supply and Delivery of Meals to be served for the LCPC Capacity Development: Seminar for Stakeholders and parents of CICAL & CAR for the year of 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	24,600.00	2019-10-08	100-19-03017
19-2384	Supply and Delivery of Meals to be served for the LCPC Capacity Development: Seminar for Stakeholders and parents of CICAL & CAR for the year of 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	4,900.00	2019-10-08	100-19-03016
19-2400	Supply and Delivery of Sports Uniforms to be used for the competitions of the City College of San Fernando, Pampanga Student Players	77,200.00	Big "J" Alfaro Sporting Goods	77,118.00	2019-10-08	300-19-03025
19-2438	Supply and Delivery of Meals to be served for the Education Days of the City College of San Fernando, Pampanga on October 2019	46,200.00	Fusion Food and Events	45,116.00	2019-10-08	100-19-03111
19-2789	Supply and Delivery of Auto Supplies to be used for the Repair of the Service Vehicle SKX-281 in the City of San Fernando, Pampanga	9,900.00	GWM Auto Supply and Motorcycle Parts	9,900.00	2019-10-08	100-19-03447
19-2599	Reimbursement for the Supply and Delivery of Meals to be served for the meeting of Local/Finance Committee in the City of San Fernando, Pampanga	210.00	LA BAKESHOP AND GROCERY	210.00	2019-10-08	100-19-03285
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	2019-10-09	100-19-04240
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	9,800.00	2019-10-09	100-19-04157

19-2284	Supply and Delivery of Uninterruptible Power Supply (UPS) to be used at City Health Office in the City of San Fernando, Pampanga	5,300.00	CJ Lhanz Trading & Computer Center	4,950.00	2019-10-09	100-19-02936
19-2211	Supply and Delivery of Handheld 2 Way Radio to be used for the Service and Equipment Enhancement Program of HEMS Unit 2019 in the City of San Fernando, Pampanga	48,000.00	GGG Enterprises	47,040.00	2019-10-09	100-19-03003
19-2385	Supply and Delivery of Meals to be served for the City Water Resources Management board meeting in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,920.00	2019-10-09	100-19-03015
19-2447	Supply and Delivery of Meals to be served for the Real Property Tax Advocacy on October 2019 in the City of San Fernando, Pampanga	37,500.00	Tita Diday's Catering And Gourmet	37,200.00	2019-10-09	100-19-03119
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	2019-10-10	100-19-01087
19-2293	Supply and Delivery of Meals to be served for the various activities of the City Agriculture and Veterinary Office for the month of November 2019 in the City of San Fernando, Pampanga	43,750.00	Tita Diday's Catering And Gourmet	37,840.00	2019-10-10	100-19-02965
19-2293	Supply and Delivery of Meals to be served for the various activities of the City Agriculture and Veterinary Office for the month of November 2019 in the City of San Fernando, Pampanga	43,750.00	Tita Diday's Catering And Gourmet	5,160.00	2019-10-10	100-19-02966
19-2297	Supply and Delivery of Meals to be served for the Sanduguan Quarterly Meeting on December 2019 in the City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,400.00	2019-10-10	100-19-02968
19-2386	Supply and Delivery of Meals to be served for the special meetings in preparation for the BCPC Congress and for the BCPC Congress 2019 in the City of San Fernando, Pampanga	91,500.00	Fusion Food and Events	86,800.00	2019-10-10	100-19-03090
19-2386	Supply and Delivery of Meals to be served for the special meetings in preparation for the BCPC Congress and for the BCPC Congress 2019 in the City of San Fernando, Pampanga	91,500.00	Fusion Food and Events	3,920.00	2019-10-10	100-19-03091
19-2478	Supply and Delivery of Meals to be served for the preparation for 2019 Taxpayers' Symposium in the City of San Fernando, Pampanga	8,500.00	Tita Diday's Catering And Gourmet	8,330.00	2019-10-10	100-19-03156
19-2601	Reimbursement for the Supply and Delivery of Meals to be served for the meeting on Business Permit Processing Public Consultation in the City of San Fernando, Pampanga	5,900.00	Burger King	5,900.00	2019-10-10	100-19-03283

19-2344	Supply, Delivery and Installation of Additional PoE Network Switch and Outdoor Box Nema 3R to be installed at various Homeowners Association in the City of San Fernando, Pampanga	751,170.00	Telesight Computer & Surveillance System	750,906.00	2019-10-11	300-19-03056
19-2367	Supply and Delivery of Meals to be served for the seminar on Mental Awareness Program in the City of San Fernando, Pampanga	25,250.00	Tita Diday's Catering And Gourmet	24,320.00	2019-10-11	100-19-03102
19-2394	Supply and Delivery of Meals to be served for the 6th CSFP Cooperative Summit on October 2019 in the City of San Fernando, Pampanga	157,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	155,400.00	2019-10-11	100-19-04249
19-2406	Supply and Delivery of Meals to be served for the Seminar/Workshop on the Formulation of Barangay Annual Budget on October 2019 in the City of San Fernando, Pampanga	126,000.00	Tita Diday's Catering And Gourmet	123,840.00	2019-10-11	100-19-03074
19-2528	Supply and Delivery of Meals to be served for the Elderly Filipino Week Celebration on October 2019 in the City of San Fernando, Pampanga	263,900.00	Tita Diday's Catering And Gourmet	259,376.00	2019-10-11	100-19-03236
19-2923	Supply and Delivery of Materials/Supplies to be used for the Intramurals on October 2019 in the City of San Fernando, Pampanga	9,400.00	Real Deal General Merchandise	9,058.00	2019-10-11	100-19-03734
19-2814	Supply and Delivery of Meals to be served for the Sangguniang Kabataan Officials Seminar on October 2019 in the City of San Fernando, Pampanga	7,500.00	Jolly Palate Foods Corporation	4,950.00	2019-10-11	100-19-04253
19-2802	Supply and Delivery of Auto Supplies to be used for the Service Vehicle SJR-271 in the City of San Fernando, Pampanga	8,850.00	GWM Auto Supply and Motorcycle Parts	8,850.00	2019-10-11	100-19-03448
19-2778	Contract of Service for the Repair of Ambulance GAF-8053 in the City of San Fernando, Pampanga	9,000.00	Benjo Auto Services	9,000.00	2019-10-11	100-19-03459
19-3084	Contract of Service for the Repair of Vehicle SKX-282 (Isuzu Elf) in the City of San Fernando, Pampanga	2,500.00	Pineda's Auto Repair Shop	2,500.00	2019-10-11	100-19-04201
19-3080	Contract of Service for the Repair of Vehicle SKX-460 (L200 FB) in the City of San Fernando, Pampanga	2,525.00	Pineda's Auto Repair Shop	2,525.00	2019-10-11	100-19-04213
19-3060	Reimbursement for the Supply and Delivery of Fan Belt for the BFP Aerial Ladder SBH-988 in the City of San Fernando, Pampanga	700.00	D.M Auto Supply	700.00	2019-10-11	100-19-04259
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	11,760.00	2019-10-14	100-19-04158
19-2803	Reimbursement for the Contract of Service for the Repair of Ambulance YX-6729 in the City of San Fernando, Pampanga	650.00	Noel-Lite Battery & Electrical Shop	650.00	2019-10-14	100-19-03859

19-2803	Reimbursement for the Contract of Service for the Repair of Ambulance YX-6729 in the City of San Fernando, Pampanga	650.00	Noel-Lite Battery & Electrical Shop	650.00	2019-10-14	100-19-03860
19-2280	Supply and Delivery of Printer to be used at the City Health Office in the City of San Fernando, Pampanga	10,000.00	Jen1ne Distributor, Inc.	9,900.00	2019-10-15	100-19-03700
19-2321	Supply and Delivery of Meals to be served for the Social/Emotional Team building of the Student Body, Faculty and Admin Staff of City College of San Fernando, Pampanga	78,300.00	Tita Diday's Catering And Gourmet	77,256.00	2019-10-15	100-19-02978
19-3081	Contract of Service for the Repair of Service Vehicle AAM-2467 (Toyota Hi Lux) in the City of San Fernando, Pampanga	5,000.00	Manabat Trading Corp.	4,500.00	2019-10-15	100-19-04194
19-1989	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2019 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,996.90	Pampanga Hospital Product	1,810,084.00	2019-10-16	100-19-03129
19-2800	Contract of Service for the Repair of Service Vehicle SKX 460 in the City of San Fernando, Pampanga	3,450.00	Benjo Auto Services	3,450.00	2019-10-16	100-19-03508
19-3109	Contract of Service for the Repair of Payloader L10S (Heavy Equipment) in the City of San Fernando, Pampanga	20,000.00	Pineda's Auto Repair Shop	19,000.00	2019-10-16	100-19-04279
19-1148	Supply and Delivery of Animal Feeds to be used under the Provision on Animal Feeds in the City of San Fernando, Pampanga subject to Ordering Agreement	77,900.00	Rowen's Agricultural and Poultry Supply	52,300.00	2019-10-17	100-19-03076
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	2019-10-17	100-19-04241
19-1865	Supply and Delivery of Meals to be served for the monthly meeting/assessment for "Oplan Linis Daan" for the period of August to December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	52,500.00	Fusion Food and Events	10,290.00	2019-10-17	100-19-03122
19-1865	Supply and Delivery of Meals to be served for the monthly meeting/assessment for "Oplan Linis Daan" for the period of August to December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	52,500.00	Fusion Food and Events	10,290.00	2019-10-17	100-19-03123
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	21,560.00	2019-10-17	100-19-04159
19-2398	Supply and Delivery of Veterinary Supplies to be used for the Poultry Dressing Plant Regulation and Operation in the City of San Fernando, Pampanga	20,800.00	Real Deal General Merchandise	20,770.00	2019-10-17	100-19-03077

19-2430	Supply and Delivery of Meals to be served for the series of meetings of the Peace and Order Council (POC) and City Anti-Illegal Drug Council (CADAC) in the City of San Fernando, Pampanga	90,000.00	Tita Diday's Catering And Gourmet	88,800.00	2019-10-17	100-19-03075
19-2547	Supply and Delivery of Meals to be served for the MOA Signing of GSIS with the City Government of San Fernando, Pampanga Re: GFAL on October 2019 in the City of San Fernando, Pampanga	3,900.00	Fusion Food and Events	3,848.00	2019-10-17	100-19-03207
19-2566	Contract of Service for the Room Accommodation with Meals for the Three - Day Basic Incident Command System (ICS) Training Course in the City of San Fernando, Pampanga	181,500.00	The Orchids Garden Inc.	152,400.00	2019-10-17	100-19-03647
19-3049	Supply and Delivery of Supplies/Materials to be used for the B.A Student Development Programs of the City College in the City of San Fernando, Pampanga	1,195.00	Real Deal General Merchandise	1,180.00	2019-10-17	100-19-04069
19-3087	Supply and Delivery of Medals and Plaques to be used for the Intramurals of the City of College of San Fernando, Pampanga on October 2019	9,450.00	Creative Friends Enterprises	8,500.00	2019-10-17	100-19-04258
19-2264	Supply and Delivery of Disinfectant to be used at the City Market Operation Division in the City of San Fernando, Pampanga	391,000.00	G-Well General Merchandise	390,660.00	2019-10-17	100-19-02877
19-2434	Supply and Delivery of Materials/Supplies to be used for the Teambuilding of the Student Body, Faculty and Staff at City College of San Fernando, Pampanga	30,250.00	Real Deal General Merchandise	29,791.00	2019-10-17	100-19-03105
19-2916	Supply and Delivery of Meals to be served for the City Appraisal Committee Technical Working Group Meeting in the City of San Fernando, Pampanga	9,755.00	Everybody's Cafe	9,755.00	2019-10-17	100-19-03664
19-2849	Contract of Service for the Repair of Service Vehicle SKX-539 in the City of San Fernando, Pampanga	4,450.00	Benjo Auto Services	4,450.00	2019-10-17	100-19-03688
19-2361	Supply and Delivery of Furniture to be used at the City Social Welfare and Development Office in the City of San Fernando, Pampanga	721,522.50	MYZ Alta Muebles Enterprises	517,600.00	2019-10-18	300-19-03118
19-1529	Supply and Delivery of Laptop Battery to be used at City Administrator's Office - Internal Control Division in the City of San Fernando, Pampanga	3,500.00	CJ Lhaz Trading & Computer Center	3,450.00	2019-10-18	100-19-02959
19-2289	Supply and Delivery of Tokens to be used for the year-end meeting of the Arts, Culture, and Tourism Council on December 2019 in the City of San Fernando, Pampanga	50,000.00	Tita Diday's Catering And Gourmet	49,750.00	2019-10-18	100-19-03019
19-2330	Supply and Delivery of Meals to be served for the Tour Packaging Development Seminar in the City of San Fernando, Pampanga	65,000.00	Best Western Bendix Hotel	64,800.00	2019-10-18	100-19-03221

19-2364	Contract of Service for the Three (3) Virtual Private Server (Cloud Computing) in the City of San Fernando, Pampanga	255,000.00	CJ Lhanz Trading & Computer Center	253,500.00	2019-10-18	100-19-02986
19-2419	Supply and Delivery of Auto Supplies to be used for the repair of Ambulance SJL 707 and SJL 702 in the City of San Fernando, Pampanga	56,000.00	GWM Auto Supply and Motorcycle Parts	55,200.00	2019-10-18	100-19-03057
19-2455	Supply and Delivery of Tires to be used for the Repair of various Vehicles (NBS-2508 and NBS-2509) in the City of San Fernando, Pampanga	94,800.00	Manabat Trading Corp.	94,400.00	2019-10-18	100-19-03130
19-2484	Supply and Delivery of Meals to be served for the Contingency Planning Workshop for Hydro Meteorological Hazards in the City of San Fernando, Pampanga	82,500.00	Tita Diday's Catering And Gourmet	81,600.00	2019-10-18	100-19-03132
19-2383	Supply and Delivery of Meals to be served for the Stress Debriefing Seminar/Workshop for City Public Order and Safety Coordinating Office Personnel (Batch 1 and 2) in the City of San Fernando, Pampanga	104,000.00	Fusion Food and Events	103,040.00	2019-10-18	100-19-02991
19-2590	Supply and Delivery of Meals to be served for the coordination meeting of DENR, PG ENRO, PENRO and LGU regarding Presence of wild animals at Northwalk I, Barangay Dolores, City of San Fernando, Pampanga	8,750.00	Tita Diday's Catering And Gourmet	8,610.00	2019-10-18	100-19-03174
19-2598	Printing and Delivery of Tarpaulin to be used for the Meat Consciousness Week Celebration in the City of San Fernando, Pampanga	5,400.00	Mexico Printing Co., Inc.	4,680.00	2019-10-18	100-19-03385
19-2643	Supply and Delivery of Tokens to be used for the 16th Cooperative Summit in the City of San Fernando, Pampanga	2,500.00	Rolrens Lantern and General Merchandise	2,490.00	2019-10-18	100-19-03260
19-2665	Supply and Delivery of Meals to be served for the Intramurals of the City College of San Fernando, Pampanga on October 2019	26,600.00	Tita Diday's Catering And Gourmet	26,068.00	2019-10-18	100-19-03421
19-2774	Supply, Delivery and Installation of Materials to be used for the Improvement of Bulletin Board at Heroes Hall lobby, San Juan, City of San Fernando, Pampanga	35,000.00	HPND GLASS AND ALUMINUM	34,500.00	2019-10-18	100-19-03750
19-2212	Supply and Delivery of Food Grade Chlorine to be used for Post Meat Establishment in the City of San Fernando, Pampanga	8,000.00	V Power Agro Trading	7,920.00	2019-10-18	100-19-03038
19-2589	Supply and Delivery of Materials/Supplies to be used for the Calibration of the City Administrator's Office - Business License and Permit Division for the 2nd Semester of 2019 in the City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,990.00	2019-10-18	100-19-03322
19-3072	Contract of Service for the Repair of SJL-707 (Ambulance) in the City of San Fernando, Pampanga	50,000.00	Pineda's Auto Repair Shop	48,050.00	2019-10-18	100-19-04024

19-2154	Contract of Service for the Publication of Approved Ordinances for the month of October 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	450,000.00	Punto Central Luzon	24,000.00	2019-10-18	100-19-04263
19-2357	Supply and Delivery of IT Equipment to be used at the CGSO-Records and Archives Management Division in the City of San Fernando, Pampanga	172,000.00	Jen1ne Distributor, Inc.	171,100.00	2019-10-21	300-19-03060
19-0878	Supply and Delivery of Meals to be served for the Quarterly ECCD Parent Federation and Organization Committee Meeting for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	26,000.00	Fusion Food and Events	980.00	2019-10-21	100-19-01766
19-2314	Supply and Delivery of Meals to be served for the Special Focused Group Discussion with IMT for the 4th Quarter of 2019 in the City of San Fernando, Pampanga	7,500.00	Fusion Food and Events	7,350.00	2019-10-21	100-19-03004
19-2396	Supply and Delivery of Meals to be served for the Market Committee Meetings and Local Price Coordinating Council Meetings for the period of October to December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	37,500.00	Tita Diday's Catering And Gourmet	2,450.00	2019-10-21	100-19-03362
19-2448	Supply and Delivery of Meals to be served for the Real Property Tax Advocacy for the month of November 2019 in the City of San Fernando, Pampanga	37,500.00	Tita Diday's Catering And Gourmet	37,200.00	2019-10-21	100-19-03120
19-3105	Reimbursement for the Contract of Service for the Repair of BFP Fire Truck SFP-968 in the City of San Fernando, Pampanga	19,050.00	DAR ELECTRONICS WORKSHOP TWO WAY RADIO REPAIR CENTER	19,050.00	2019-10-21	100-19-04287
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	5,390.00	2019-10-22	100-19-04160
19-2318	Supply and Delivery of Tokens to be used for the Orientation on Conformances and Non Conformances in compliance with Good Manufacturing Practices (GMP) Good Hygienic Slaughtering Practices, Sanitation Standard and Environmental Compliance under the Poultry Dressing Plant Regulation Project in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,960.00	2019-10-22	100-19-02998
19-2377	Supply and Delivery of Meals to be served for the City Solid Waste Management Board meeting for 4th Quarter of 2019 in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,920.00	2019-10-22	100-19-02989
19-2378	Supply and Delivery of Tokens to be used for the Stress Debriefing Seminar/Workshop for City Public Order and Safety Coordinating Office Personnel (Batch 1 and Batch 2) in the City of San Fernando, Pampanga	9,000.00	Fusion Food and Events	8,940.00	2019-10-22	100-19-02990



19-2265	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga subject to Ordering Agreement	499,740.80	G-Well General Merchandise	249,586.00	2019-10-22	100-19-03213
19-2266	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Engineer's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	999,987.90	G-Well General Merchandise	507,335.00	2019-10-22	100-19-03217
19-2267	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used at City Administrator's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	993,984.70	G-Well General Merchandise	497,370.00	2019-10-22	100-19-03212
19-2886	Supply and Delivery of Office Supplies to be used for the 2019 Elderly Filipino Week Celebration on October 2019 in the City of San Fernando, Pampanga	870.15	KNF Enterprises	867.50	2019-10-22	100-19-03711
19-2417	Labor and Materials for the Construction of Public Toilets at Sindalan Sports Complex, Sindalan, City of San Fernando, Pampanga	445,039.00	R. G. Diaz Builders and Trading	437,039.27	2019-10-23	300-19-03235
19-2263	Supply and Delivery of Tokens to be used for the BPW Training and Re-training 2019 in the City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,994.00	2019-10-23	100-19-03103
19-2429	Supply and Delivery of IT Equipment to be used at the Records and Archives Management Division in the City of San Fernando, Pampanga	10,000.00	CJ Lhanz Trading & Computer Center	9,900.00	2019-10-23	100-19-03133
19-2449	Supply and Delivery of Meals to be served for the Civic Activity 9 Tree Planting Activity in connection w/ the PNP Operations of Bahay Pagbabago for 2nd Semester of 2019 in the City of San Fernando, Pampanga	102,000.00	Fusion Food and Events	99,960.00	2019-10-23	100-19-03182
19-2452	Supply and Delivery of Tires and Rims to be used for the various Vehicles in the City of San Fernando, Pampanga	138,400.00	Manabat Trading Corp.	136,400.00	2019-10-23	100-19-03138
19-2459	Supply and Delivery of Tires to be used for the Repair of various Heavy Equipment in the City of San Fernando, Pampanga	368,200.00	Manabat Trading Corp.	365,600.00	2019-10-23	100-19-03127
19-2500	Supply and Delivery of Tokens to be used for the Cultural Enhancement Activity 2019 in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,985.00	2019-10-23	100-19-03183
19-2527	Supply and Delivery of Flowers to be used for the Elderly Filipino Week Celebration on October 2019 in the City of San Fernando, Pampanga	3,200.00	Bong & Lhen's Flower Shop	3,120.00	2019-10-23	100-19-03197
19-2529	Supply and Delivery of Tokens to be used for the Elderly Filipino Week Celebration on October 2019 in the City of San Fernando, Pampanga	8,000.00	Tita Diday's Catering And Gourmet	7,980.00	2019-10-23	100-19-03253

19-2605	Supply and Delivery of Meals to be served for the Workshop/Seminar and Orientation for Inter-School Lantern Parade Competition and Inter-Government Agency Competition for the Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	17,000.00	Tita Diday's Catering And Gourmet	11,840.00	2019-10-23	100-19-03335
19-2605	Supply and Delivery of Meals to be served for the Workshop/Seminar and Orientation for Inter-School Lantern Parade Competition and Inter-Government Agency Competition for the Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	17,000.00	Tita Diday's Catering And Gourmet	4,900.00	2019-10-23	100-19-03334
19-2692	Supply and Delivery of Meals to be serve for the Pre-Event Coverage and Launching of the Citywide Lantern Decoration in the City of San Fernando, Pampanga	48,000.00	Fusion Food and Events	47,680.00	2019-10-23	100-19-03381
19-2717	Supply and Delivery of Meals to be served for the IPCR Calibration Findings meeting in the City of San Fernando, Pampanga	5,500.00	Fusion Food and Events	5,390.00	2019-10-23	100-19-03306
19-2431	Supply and Delivery of Drugs and Medicines to be used for the Dengue Code Blue Alert in the City of San Fernando, Pampanga	99,911.70	SGS HealthCare Co.	62,589.30	2019-10-23	100-19-03128
19-2498	Supply and Delivery of Hygiene Kits to be used for the Community-based Flood Drill/Simulation Exercise in the City of San Fernando, Pampanga	17,500.00	KNF Enterprises	17,475.00	2019-10-23	300-19-03172
19-2644	Supply and Delivery of Flowers and Balloons to be used for the 16th Cooperative Summit on October 2019 in the City of San Fernando, Pampanga	4,900.00	Real Deal General Merchandise	4,847.00	2019-10-23	100-19-03374
19-2268	Supply and Delivery of Expanded Newborn Screening Filter Cards to be used at City Health Office - Birthing Stations in the City of San Fernando, Pampanga	5,985.00	Newborn Screening Center - Central Luzon	5,010.00	2019-10-23	100-19-03078
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	146,150.00	2019-10-24	100-19-03098
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.	518,700.00	2019-10-24	100-19-03073
19-2158	Supply and Delivery of Electrical Materials for 2nd Semester of 2019 to be used for the Repair and Maintenance of City Government Buildings and Facilities of the City of San Fernando, Pampanga subject to Ordering Agreement	513,930.00	Real Deal General Merchandise	406,475.00	2019-10-24	100-19-03186
19-2362	Supply and Delivery of Furniture to be used at the City of San Fernando - Police Station	116,648.41	TJTF Trading	115,000.00	2019-10-24	300-19-03101

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	2019-10-24	100-19-03081
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	2019-10-24	100-19-03082
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	2019-10-24	100-19-03080
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	2019-10-24	100-19-03083
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	2019-10-24	100-19-03079
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	2019-10-24	100-19-03086
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	2019-10-24	100-19-03084
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	2019-10-24	100-19-03087
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	2019-10-24	100-19-03088
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	2019-10-24	100-19-03089

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	2019-10-24	100-19-03085
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	2019-10-24	100-19-04242
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	11,270.00	2019-10-24	100-19-04161
19-2441	Supply and Delivery of Meals to be served for the Closing Ceremony in connection w/ the PNP Operations of Bahay Pagbabago in the City of San Fernando, Pampanga for 2nd Semester of 2019 in the City of San Fernando, Pampanga	357,000.00	Fusion Food and Events	352,920.00	2019-10-24	100-19-03093
19-2475	Supply and Delivery of Meals to be served for the Seminar in "Enhancing the Research Competencies of Faculty and Staff" on October 2019 at the City College of San Fernando, Pampanga	27,000.00	Fusion Food and Events	26,352.00	2019-10-24	100-19-03220
19-2372	Supply and Delivery of Materials/Supplies to be used for the Askal Operation in the City of San Fernando, Pampanga	47,250.00	Real Deal General Merchandise	46,215.00	2019-10-24	100-19-03104
19-2388	Supply and Delivery of Bill Counter Machine to be used at the City Social Welfare and Development Office in the City of San Fernando, Pampanga	12,000.00	Real Deal General Merchandise	11,990.00	2019-10-24	300-19-03262
19-2436	Supply and Delivery of Office Supplies to be used for the Training on Dengue Prevention and Control Program of Barangay Health Emergency Response Teams in the City of San Fernando, Pampanga	21,326.44	KNF Enterprises	21,325.90	2019-10-24	100-19-03071
19-2848	Supply and Delivery of Brake Pads to be used for the Service Vehicle SJM-124 in the City of San Fernando, Pampanga	2,350.00	GWM Auto Supply and Motorcycle Parts	2,350.00	2019-10-24	100-19-03986
19-3079	Supply and Delivery of Auto Supplies to be used for the Service Vehicle SJR-567(Adventure) in the City San Fernando, Pampanga	4,000.00	Tamiya Enterprises	3,900.00	2019-10-24	100-19-04208
19-1990	Supply and Delivery of Medical, Dental and Laboratory Supplies for 2nd Semester of 2019 to be used at City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	1,500,000.00	Pre-Ans Enterprises	871,930.00	2019-10-25	100-19-03131
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	6,000.00	2019-10-25	100-19-04019

19-2328	Supply and Delivery of Paper Shredder to be used at City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	14,990.00	2019-10-25	100-19-03117
19-2329	Supply and Delivery of Meals to be served for the Psycho Education Session and focus group discussion and Values Formation with the Civil Society Organization in connection with the PNP Operations of Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019	153,000.00	Fusion Food and Events	149,940.00	2019-10-25	100-19-03007
19-2375	Supply and Delivery of Planner to be used for the Taxpayers' Symposium 2019 in the City of San Fernando, Pampanga	50,000.00	CYS Printing Services	49,500.00	2019-10-25	100-19-03043
19-2403	Printing and Delivery of Letterheads to be used at the City Administrator's Office - Business License and Permit Division for 2nd Semester of 2019 in the City of San Fernando, Pampanga	22,900.00	Mexico Printing Co., Inc.	22,750.00	2019-10-25	100-19-03141
19-2439	Supply and Delivery of Materials/Supplies to be used for the Training on Dengue Prevention and Control Program of Barangay Health Emergency Response Teams in the City of San Fernando, Pampanga	72,200.00	Real Deal General Merchandise	71,704.00	2019-10-25	100-19-03136
19-2453	Supply and Delivery of Meals to be served for the HIV Forum per RHU in the City of San Fernando, Pampanga	54,600.00	Tita Diday's Catering And Gourmet	53,144.00	2019-10-25	100-19-03142
19-2485	Supply and Delivery of Meals to be served for the Regular Session of SP members for the month of November 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-10-25	100-19-03151
19-2487	Supply and Delivery of Meals to be served for the Public Hearing of SP members for the month of November 2019 in the City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	31,080.00	2019-10-25	100-19-03158
19-2491	Supply and Delivery of Meals to be served for the Annual Investment Plan Deliberation Meeting for the month of November 2019 in the City of San Fernando, Pampanga	24,000.00	La Mesita Nona's Coffee Shop	23,808.00	2019-10-25	100-19-03155
19-2494	Supply and Delivery of Meals to be served for the Other Meeting of SP members for the month of November 2019 in the City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	29,760.00	2019-10-25	100-19-03164
19-2496	Supply and Delivery of Meals to be served for the Staff Meeting of Office of the Sangguniang Panlungsod for the month of November 2019 in the City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	7,840.00	2019-10-25	100-19-03167
19-2497	Supply and Delivery of Meals to be served for the various Committee Hearing of the SP members for the month of November 2019 in the City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	118,400.00	2019-10-25	100-19-03168

19-2574	Supply and Delivery of Meals to be served for the Jingle Making Contest and Bayong Painting Competition as part of the National Environmental Awareness Month/Clean Air month Celebration 2019 in the City of San Fernando, Pampanga	28,000.00	Tita Diday's Catering And Gourmet	27,440.00	2019-10-25	100-19-03194
19-2492	Supply and Delivery of Meals to be served for the Annual Budget Deliberation Meeting for the month of November 2019 in the City of San Fernando, Pampanga	24,000.00	La Mesita Nona's Coffee Shop	23,808.00	2019-10-25	100-19-03163
19-2596	Supply and Delivery of Meals to be served for the 2019 Values Enrichment Course Batch IV in the City of San Fernando, Pampanga	71,470.00	Fusion Food and Events	70,490.00	2019-10-25	100-19-03218
19-2747	Supply and Delivery of Advocacy T-Shirts to be used by the LCPC and BCPC Member for Children's Month Celebration 2019 in the City of San Fernando, Pampanga	25,500.00	Real Deal General Merchandise	25,330.00	2019-10-25	100-19-03388
19-2298	Supply and Delivery of Laboratory Supplies to be used at Physics and Chemistry Laboratories of the City College of San Fernando, Pampanga	32,349.00	Infinite Powertech Scientific Equipment Sales	31,740.00	2019-10-25	300-19-03023
19-2446	Supply and Delivery of Materials to be used for the Real Property Tax Advocacy Poster and Logo Making Contest in the City of San Fernando, Pampanga	19,981.82	KNF Enterprises	19,966.60	2019-10-25	100-19-03108
19-3075	Reimbursement for the Supply and Delivery of Door Handle to be used for the SJL-702 in the City of San Fernando, Pampanga	1,000.00	AUTOCHEK PARTS & SERVICES	1,000.00	2019-10-25	100-19-04262
19-3098	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime work of the CTO personnel on October 2019 in the City of San Fernando, Pampanga	5,437.14	Bryan Manalo	730.00	2019-10-25	100-19-04321
19-3091	Contract of Service for the Production of TV Program "City of San Fernando in Focus" on November 2019	360,000.00	ALC Productions	360,000.00	2019-10-25	100-19-04207
19-3098	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime work of the CTO personnel on October 2019 in the City of San Fernando, Pampanga	5,437.14	Jollibee Foods Corp.	1,037.14	2019-10-26	100-19-04322
19-1673	Printing and Delivery of Newsletter to be used for Information Dissemination of the City's Projects, Programs and Activities for the month of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,200,000.00	Crisman Printing Services	298,000.00	2019-10-28	100-19-02572
19-2014	Supply and Delivery of Additional Disinfectant to be used for the Rehabilitation of Former City Disposal in the City of San Fernando, Pampanga subject to Ordering Agreement	1,989,500.00	G-Well General Merchandise	1,413,270.00	2019-10-28	100-19-03494

19-2159	Supply and Delivery of Airconditioning Materials to be used for the Repair and Maintenance of Airconditioning units for the 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	368,306.00	Mendo Enterprises	283,340.00	2019-10-28	100-19-03195
19-2178	Supply and Delivery of Thermal Printers to be used at City Treasurer's Office in the City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	59,700.00	2019-10-28	100-19-02977
19-2186	Supply and Delivery of Photocopier Machine to be used at the Police Station in the City of San Fernando, Pampanga	120,000.00	Philippine Duplicators Inc.	68,000.00	2019-10-28	100-19-02993
19-2215	Printing and Delivery of Brochure to be used at San Fernando Train Station in the City of San Fernando, Pampanga	100,000.00	Mexico Printing Co., Inc.	99,500.00	2019-10-28	100-19-03028
19-2275	Supply and Delivery of Hardware Materials to be used at City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	120,450.00	Mendo Enterprises	120,340.00	2019-10-28	100-19-03006
19-2320	Supply and Delivery of IT Equipment to be used at Community Affairs Division in the City of San Fernando, Pampanga	65,000.00	Jen1ne Distributor, Inc.	64,750.00	2019-10-28	100-19-03110
19-2331	Printing and Delivery of Manuals (Assessment Tools) to be used by the Child Development Teachers for the year 2019 in the City of San Fernando, Pampanga	150,000.00	Mexico Printing Co., Inc.	148,500.00	2019-10-28	100-19-03112
19-2348	Supply and Delivery of Appliances to be used for the Child Development Center Conversion for 2019 in the City of San Fernando, Pampanga	460,000.00	Real Deal General Merchandise	459,600.00	2019-10-28	200-19-03114
19-2353	Supply and Delivery of Photocopier Machine to be used at the City Administrator's Office in the City of San Fernando, Pampanga	175,000.00	Philippine Duplicators Inc.	120,000.00	2019-10-28	100-19-03126
19-2363	Supply and Delivery of Furniture to be used at the City Legal Office in the City of San Fernando, Pampanga	84,873.50	LGY Trading	84,474.00	2019-10-28	100-19-03099
19-2368	Printing and Delivery of Information, Education, Campaign Materials to be used at City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	636,200.00	Mexico Printing Co., Inc.	632,200.00	2019-10-28	100-19-03116
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	2019-10-28	100-19-03290
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	2019-10-28	100-19-02539
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	2019-10-28	100-19-03124

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	22,200.00	2019-10-28	100-19-04029
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	10,290.00	2019-10-28	100-19-04162
19-2518	Supply and Delivery of Plaques to be used for the Barangay Child Friendly Governance Awards (BCFGA) 2019 in the City of San Fernando, Pampanga	30,000.00	Creative Friends Enterprises	18,000.00	2019-10-28	100-19-03284
19-2533	Supply and Delivery of Office Supplies to be used for 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 2nd Semester of 2019 in the City of San Fernando, Pampanga	199,273.80	KNF Enterprises	199,185.00	2019-10-28	100-19-03180
19-2559	Supply and Delivery of Meals to be served for the Legislative Meeting and/or Other Meetings for the month of November 2019 in the City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2019-10-28	100-19-03301
19-2568	Supply and Delivery of Office Tables to be used at the Youth Development Center in the City of San Fernando, Pampanga	30,000.00	Real Deal General Merchandise	29,970.00	2019-10-28	100-19-03293
19-2575	Supply and Delivery of Meals to be served for the Dengue Code Blue Alert in the City of San Fernando, Pampanga	33,450.00	Fusion Food and Events	33,004.00	2019-10-28	100-19-03246
19-2265	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga subject to Ordering Agreement	499,740.80	G-Well General Merchandise	249,586.00	2019-10-28	100-19-03214
19-2266	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at the City Engineer's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	999,987.90	G-Well General Merchandise	490,555.00	2019-10-28	100-19-03219
19-2267	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used at City Administrator's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	993,984.70	G-Well General Merchandise	493,570.00	2019-10-28	100-19-03216
19-2570	Supply and Delivery of Meals to be served for the Clean-Up Operation (Operation Undas 2019) in the City of San Fernando, Pampanga	12,816.00	JMK Foods Corp.	12,600.00	2019-10-28	100-19-03304
19-2486	Supply and Delivery of Meals to be served for the Legislative Meeting of SP members for the month of November 2019 in the City of San Fernando, Pampanga	28,000.00	Angeles Fortune Hongkong Seafoods Restaurant Inc.	28,000.00	2019-10-28	100-19-03275



19-2768	Supply and Delivery of Meals to be served for the Intensive Training for RSPC Delegates in the City of San Fernando, Pampanga	229,500.00	Jolly Palate Foods Corporation	229,500.00	2019-10-28	200-19-04325
19-3088	Supply and Delivery of Meals to be served for the Awarding of College Scholarship/Subsidy for 1st Semester on November 2019 in the City of San Fernando, Pampanga	30,000.00	Jolly Palate Foods Corporation	20,800.00	2019-10-28	100-19-04230
19-3083	Supply and Delivery of Supplies and Materials to be used for the African Swine Fever Control Program in the City of San Fernando, Pampanga	28,500.00	Real Deal General Merchandise	28,500.00	2019-10-28	100-19-04211
19-3082	Supply and Delivery of Drugs and Medicines to be used for the African Swine Fever Control Program in the City of San Fernando, Pampanga	61,500.00	V Power Agro Trading	61,500.00	2019-10-28	100-19-04228
19-2737	Supply and Delivery of Meals to be served for the Manila Bay Clean up, Rehabilitation and Preservation Program 2019 LGU compliance table and on-site assessment in the City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,920.00	2019-10-28	100-19-03444
19-3098	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime work of the CTO personnel on October 2019 in the City of San Fernando, Pampanga	5,437.14	Bartle Beyl Inc.	1,690.00	2019-10-28	100-19-04323
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	2019-10-28	100-19-03814
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	2019-10-28	100-19-03847
19-1857	Supply and Delivery of Oils and Lubricants to be used for the Service Vehicles, Motorcycles & Equipment at Motorpool Division for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	The Alpha Enterprise	171,000.00	2019-10-29	100-19-03298
19-2282	Supply and Delivery of Medical Equipment to be used at Health Emergency Management Services in the City of San Fernando, Pampanga	692,000.00	Surgico Phils., Inc.	636,000.00	2019-10-29	100-19-03113
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	2019-10-29	100-19-00760
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	2019-10-29	100-19-00813

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	2019-10-29	100-19-01929
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	2019-10-29	100-19-02013
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	2019-10-29	100-19-02080
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	3,325.00	2019-10-29	100-19-02200
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	2,205.00	2019-10-29	100-19-02003
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	2019-10-29	100-19-02775
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	2019-10-29	100-19-02206
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	1,225.00	2019-10-29	100-19-01940
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	2019-10-29	100-19-02759
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	2019-10-29	100-19-01949

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	2019-10-29	100-19-02023
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	2019-10-29	100-19-02116
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	2,100.00	2019-10-29	100-19-04046
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	2019-10-29	100-19-04174
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	33,250.00	2019-10-29	100-19-04143
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	2019-10-29	100-19-04181
19-2479	Supply and Delivery of Meals to be served for the Taxpayers's Symposium 2019 in the City of San Fernando, Pampanga	50,000.00	La Mesita Nona's Coffee Shop	49,000.00	2019-10-29	100-19-03159
19-2531	Supply and Delivery of Meals to be served for the Sectoral Coordinative Meetings in connection w/ 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 2nd Semester of 2019 in the City of San Fernando, Pampanga	180,000.00	Tita Diday's Catering And Gourmet	177,600.00	2019-10-29	100-19-03237
19-2558	Supply and Delivery of Meals to be served for the Consultative Meetings for the month of November 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-10-29	100-19-03300
19-2561	Supply and Delivery of Tokens to be given to the community workers/helpers of Lakbay Bulilit 2019 in the City of San Fernando, Pampanga	5,000.00	Fusion Food and Events	4,950.00	2019-10-29	100-19-03249

19-2564	Supply and Delivery of Meals to be served for the Lakbay Bulilit 2019 and Screening Process for Children's Camp 2019 in the City of San Fernando, Pampanga	37,000.00	Fusion Food and Events	2,910.00	2019-10-29	100-19-03251
19-2564	Supply and Delivery of Meals to be served for the Lakbay Bulilit 2019 and Screening Process for Children's Camp 2019 in the City of San Fernando, Pampanga	37,000.00	Fusion Food and Events	32,980.00	2019-10-29	100-19-03250
19-2661	Supply and Delivery of Meals to be served for the LCPC Capacity Development: Seminar on Child Participation Rights of Child Representatives and School Based Children for the year 2019 in the City of San Fernando, Pampanga	65,000.00	Fusion Food and Events	63,050.00	2019-10-29	100-19-03351
19-2667	Supply and Delivery of Meals to be served for the Community-based Flood Drill/Simulation Exercise in the City of San Fernando, Pampanga	70,000.00	Tita Diday's Catering And Gourmet	68,840.00	2019-10-29	300-19-03438
19-2668	Supply and Delivery of Meals to be served for the Training on Dengue Prevention and Control Program of Barangay Health Emergency Response Teams in the City of San Fernando, Pampanga	62,000.00	Fusion Food and Events	60,140.00	2019-10-29	100-19-03368
19-2809	Supply and Delivery of Meals to be served for the Executive Committee Meetings for Giant Lantern Festival 2019 in the City of San Fernando, Pampanga	36,000.00	Tita Diday's Catering And Gourmet	35,280.00	2019-10-29	100-19-03522
19-2990	Supply and Delivery of Meals to be served for the Youth Week Celebration on November 2019 in the City of San Fernando, Pampanga	78,500.00	Fusion Food and Events	77,680.00	2019-10-29	100-19-03831
19-3098	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime work of the CTO personnel on October 2019 in the City of San Fernando, Pampanga	5,437.14	JOLLIBEE - SM City San Fernando	1,980.00	2019-10-29	100-19-04324
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	2019-10-30	100-19-03366
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	2019-10-30	100-19-03596
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	2019-10-30	100-19-04243

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	2019-10-30	100-19-03480
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	14,880.00	2019-10-30	100-19-03486
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	2019-10-30	100-19-03492
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	2019-10-30	100-19-03746
19-2396	Supply and Delivery of Meals to be served for the Market Committee Meetings and Local Price Coordinating Council Meetings for the period of October to December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	37,500.00	Tita Diday's Catering And Gourmet	2,450.00	2019-10-30	100-19-03401
19-2410	Supply and Delivery of Meals to be served for the Buhay na Buhay Lecture Series on November 2019 in the City of San Fernando, Pampanga	29,500.00	Tita Diday's Catering And Gourmet	28,940.00	2019-10-30	100-19-03139
19-2411	Supply and Delivery of Tokens to be used for the Buhay na Buhay Lecture Series on November 2019 in the City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,975.00	2019-10-30	100-19-03137
19-2532	Supply and Delivery of Projector to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga	30,000.00	Jen1ne Distributor, Inc.	29,800.00	2019-10-30	100-19-03271
19-2557	Supply and Delivery of Meals to be served for the City Water Resources Management and City Solid Waste Management Year-End board meeting in the City of San Fernando, Pampanga	28,000.00	Tita Diday's Catering And Gourmet	13,920.00	2019-10-30	100-19-03199
19-2557	Supply and Delivery of Meals to be served for the City Water Resources Management and City Solid Waste Management Year-End board meeting in the City of San Fernando, Pampanga	28,000.00	Tita Diday's Catering And Gourmet	13,920.00	2019-10-30	100-19-03200

19-2576	Supply and Delivery of Meals to be served for the Contingency Planning Workshop for Earthquake in the City of San Fernando, Pampanga	82,500.00	Tita Diday's Catering And Gourmet	81,600.00	2019-10-30	100-19-03227
19-2631	Supply and Delivery of Uniform to be used by the members of the 7th Sangguniang Panlungsod of the City of San Fernando, Pampanga	196,000.00	Exclusively His	196,000.00	2019-10-30	100-19-04247
19-2671	Supply and Delivery of Meals to be served for the various activities of City Social Welfare and Development Office in the City of San Fernando, Pampanga	168,500.00	Fusion Food and Events	13,140.00	2019-10-30	100-19-03320
19-2671	Supply and Delivery of Meals to be served for the various activities of City Social Welfare and Development Office in the City of San Fernando, Pampanga	168,500.00	Fusion Food and Events	27,200.00	2019-10-30	100-19-03319
19-2671	Supply and Delivery of Meals to be served for the various activities of City Social Welfare and Development Office in the City of San Fernando, Pampanga	168,500.00	Fusion Food and Events	126,300.00	2019-10-30	100-19-03318
19-2640	Contract of Service for the Print Advertisement of Information Dissemination of the City Government Programs and Projects for the 4th Quarter of 2019 in the City of San Fernando, Pampanga	6,800.00	Sunstar Pampanga Publishing, Inc.	6,800.00	2019-10-30	100-19-03565
19-2641	Contract of Service for the Print Advertisement of Information Dissemination of the City Government Programs and Projects in the City of San Fernando, Pampanga	34,680.00	Sunstar Pampanga Publishing, Inc.	34,680.00	2019-10-30	100-19-03577
19-2647	Contract of Service for the Print Advertisement of Information Dissemination of the City's Project and Programs for the month of November 2019 in the City of San Fernando, Pampanga	9,000.00	Punto Central Luzon	9,000.00	2019-10-30	100-19-03299
19-2339	Supply, Delivery and Installation of Combi-Blinds to be used at Heroes Hall in the City of San Fernando, Pampanga	268,276.05	Real Deal General Merchandise	264,017.70	2019-10-31	300-19-03259
19-2414	Labor and Materials for the Construction of Public Toilets at Barangay Hall, San Isidro, City of San Fernando, Pampanga	445,039.00	Escan Engineering & General Services	437,254.40	2019-10-31	300-19-03228
19-2416	Labor and Materials for the Construction of Public Toilets at New Barrio, Calulut, City of San Fernando, Pampanga	445,039.00	Escan Engineering & General Services	437,254.40	2019-10-31	300-19-03268
19-2418	Labor and Materials for the Construction of Public Toilets at Purok 3, Del Rosario, City of San Fernando, Pampanga	445,039.00	R. G. Diaz Builders and Trading	437,039.27	2019-10-31	300-19-03242
19-2420	Labor and Materials for the Fabrication and Installation of Directional Signages for Camp Centers at various Barangays in the City of San Fernando, Pampanga	534,232.00	Escan Engineering & General Services	523,699.99	2019-10-31	300-19-03244
19-3112	Contract of Service for the Repair of MG-400 Grader Yellow in the City of San Fernando, Pampanga	12,800.00	Pineda's Auto Repair Shop	12,500.00	2019-10-31	100-19-04297