

Republic of the Philippines  
Province of Pampanga  
City of San Fernando

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARDS**

(November 1-30, 2019)

<b>PR NO.</b>	<b>Project</b>	<b>ABC</b>	<b>Supplier/Contractor</b>	<b>Bid Amount</b>	<b>Award Date</b>	<b>PO No.</b>
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	2019-11-04	100-19-03257
19-2346	Printing and Delivery of Printed Forms and Tarpaulins to be used for the Post Meat Establishment Program in the City of San Fernando, Pampanga	99,860.00	Mexico Printing Co., Inc.	98,612.00	2019-11-04	100-19-03049
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	2019-11-04	100-19-03361
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	MG523 Enterprises	11,100.00	2019-11-04	100-19-04244
19-2540	Supply, Delivery and Installation of Air-conditioning Unit to be used at the Senior Citizen Center at St. Jude Village, Brgy. San Agustin, City of San Fernando, Pampanga	637,945.00	Extreme Cool Ref and Airconditioning Services and Trading	608,947.50	2019-11-04	100-19-03272
19-2474	Contract of Service for the Rental of Venue to be used for the Stress Debriefing Seminar/Workshop for the City Public Order and Safety Coordinating Office Personnel (Batch 1 and 2) in the City of San Fernando, Pampanga	76,000.00	Jerlen Farm And Resort	75,200.00	2019-11-04	100-19-03226
19-3121	Contract of Service for the Repair of BFP Fire Truck SHH-825 in the City of San Fernando, Pampanga	3,400.00	Pineda's Auto Repair Shop	3,200.00	2019-11-04	100-19-04286
19-2649	Contract of Service for the Print Advertisement of Information Dissemination of the City's Programs and Projects for the month of November 2019 in the City of San Fernando, Pampanga	8,000.00	Sunstar Pampanga Publishing, Inc.	8,000.00	2019-11-04	100-19-03297

19-2650	Contract of Service for the Print Advertisement of Information Dissemination of the City's Projects and Programs for the month of November 2019 in the City of San Fernando, Pampanga	7,500.00	Central Luzon Business Week	7,500.00	2019-11-04	100-19-03291
19-2651	Contract of Service for the Print Advertisement of Information Dissemination of the City's Program and Projects for the month of November 2019 in the City of San Fernando, Pampanga	8,000.00	Sunstar Pampanga Publishing, Inc.	8,000.00	2019-11-04	100-19-03294
19-2587	Supply and Delivery of Tokens to be used as motivational prizes for the Day Care Children of Lakbay Bulilit 2019 in the City of San Fernando, Pampanga	2,500.00	Real Deal General Merchandise	2,490.00	2019-11-05	100-19-03373
19-2624	Supply and Delivery of Tokens to be used for the Lakbay Bulilit 2019 in the City of San Fernando, Pampanga	22,500.00	Real Deal General Merchandise	22,350.00	2019-11-05	100-19-03390
19-2695	Supply and Delivery of Meals to be served for the Investment Incentive Board Regular Consultative Meetings for 4th Quarter of 2019 in the City of San Fernando, Pampanga	26,250.00	Tita Diday's Catering And Gourmet	25,875.00	2019-11-05	100-19-03419
19-2700	Printing and Delivery of Tarpaulin to be used for the Response Coordination Committee (Incident Command System) in the City of San Fernando, Pampanga	3,080.00	Mexico Printing Co., Inc.	3,003.00	2019-11-05	100-19-03403
19-2716	Supply and Delivery of Meals to be served for the Planning, Evaluation and Assessment Activities for 2nd Semester of 2019 in the City of San Fernando, Pampanga	39,500.00	Tita Diday's Catering And Gourmet	12,200.00	2019-11-05	100-19-03429
19-2716	Supply and Delivery of Meals to be served for the Planning, Evaluation and Assessment Activities for 2nd Semester of 2019 in the City of San Fernando, Pampanga	39,500.00	Tita Diday's Catering And Gourmet	26,640.00	2019-11-05	100-19-03425
19-2728	Supply and Delivery of Steel Filing Cabinet to be used at the Internal Control Division in the City of San Fernando, Pampanga	39,501.00	Real Deal General Merchandise	39,401.00	2019-11-05	300-19-03634
19-2738	Supply and Delivery of Meals to be served for the Mental Health Psychosocial Support Training and Stress Management for Responders in the City of San Fernando, Pampanga	66,000.00	Tita Diday's Catering And Gourmet	65,280.00	2019-11-05	100-19-03436
19-2763	Contract of Service for the Room Accommodation with Meals to be used for the Child Leader's Camp cum Search for the Child Ambassador 2019 in the City of San Fernando, Pampanga	88,000.00	Social Action Center of Pampanga, Inc.	86,350.00	2019-11-05	100-19-03564
19-2766	Supply and Delivery of Meals to be served for the Trainings and Orientation of the participants in connection with the E-Barangay: Connecting the Grassroots to the Government for 4th Quarter of 2019 in the City of San Fernando, Pampanga	54,150.00	Tita Diday's Catering And Gourmet	53,428.00	2019-11-05	100-19-03468

19-2584	Supply and Delivery of Meals to be served for the Annual General Assembly and Fellowship of the Multi-Sectoral Governance Committee (MSGC) on December 2019 in the City of San Fernando, Pampanga	110,000.00	Tita Diday's Catering And Gourmet	109,120.00	2019-11-05	100-19-03435
19-2773	Contract of Service for the Rental of Bus to be used for the Lakbay Bulilit 2019 in the City of San Fernando, Pampanga	50,000.00	Genesis Transport Services, Inc.	44,530.00	2019-11-05	100-19-03544
19-2853	Supply and Delivery of Meals to be served for the Colonoscopy Mission (Cancer Prevention and Control Program) 2019 in the City of San Fernando, Pampanga	87,950.00	Fusion Food and Events	87,256.00	2019-11-05	100-19-03626
19-2582	Supply and Delivery of Meals to be served for the Year Evaluation of "OPLAN LINIS DAAN 2019" in the City of San Fernando, Pampanga	38,500.00	Fusion Food and Events	38,280.00	2019-11-05	100-19-03542
19-2615	Supply and Delivery of Materials/Supplies to be used for the Inter-School Lantern parade Competition for Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,990.00	2019-11-05	100-19-03501
19-2698	Supply and Delivery of Training Materials to be used for the LCPC and BCPC Capacity Building on November 2019 in the City of San Fernando, Pampanga	19,993.25	KNF Enterprises	19,969.85	2019-11-05	100-19-03406
19-2752	Supply and Delivery of Office Supplies to be used for the Child Leader's Camp "Search for the Child Ambassador 2019" in the City of San Fernando, Pampanga	9,933.53	Real Deal General Merchandise	9,686.00	2019-11-05	100-19-03524
19-2753	Supply and Delivery of Office Supplies to be used for the 2019 E-Barangay: Connecting the Grassroots to the Government for 4th Quarter of 2019 in the City of San Fernando, Pampanga	87,916.46	KNF Enterprises	87,875.40	2019-11-05	100-19-03412
19-2620	Supply and Delivery of Meals to be served for the African Swine Fever (ASF) Task Force Meeting on November 2019 in the City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	17,200.00	2019-11-05	100-19-03332
19-2804	Supply and Delivery of Drugs and Medicines to be used for the Colorectal Cancer Prevention and Control Program 2019 of the City Health Office in the City of San Fernando, Pampanga	32,904.00	Pampanga Hospital Product	32,880.00	2019-11-05	100-19-03439
19-2322	Labor and Materials for the Repair of Three (3) Storey Twelve (12) Classroom Building at Northville Elementary School, Malpitic, City of San Fernando, Pampanga	1,967,054.68	Daper Construction & Trading	1,954,654.68	2019-11-06	200-19-03330
19-2370	Labor and Materials for the Renovation/Improvement of the City Mayor's Office at Heroes Hall, San Juan, City of San Fernando, Pampanga	300,000.00	R. G. Diaz Builders and Trading	295,289.64	2019-11-06	100-19-03053
19-2423	Labor and Materials for the Improvement of Day care Center at Del Pilar, City of San Fernando, Pampanga	850,000.00	R. G. Diaz Builders and Trading	840,165.04	2019-11-06	200-19-03238

19-2424	Labor and Materials for the Improvement of Day Care Center I at Sindalan, City of San Fernando, Pampanga	900,000.00	Daper Construction & Trading	891,128.08	2019-11-06	200-19-03230
19-2426	Labor and Materials for the Improvement of Day Care Center at Baliti, City of San Fernando, Pampanga	1,000,000.00	Escan Engineering & General Services	990,243.39	2019-11-06	200-19-03346
19-2458	Labor and Materials for the Repair/Replacement of LED Streetlights Along JASA Road, Dolores, City of San Fernando, Pampanga	200,000.00	R. G. Diaz Builders and Trading	195,450.00	2019-11-06	300-19-03327
19-2310	Labor and Materials for the Construction of Green House (Maligaya Type) at City Nursery, Lara, City of San Fernando, Pampanga	150,000.00	Daper Construction & Trading	146,993.79	2019-11-06	100-19-03036
19-2839	Supply and Delivery of Costume and Props to be used by the Day Care Children for Children's Month Provincial Level 2019 in the City of San Fernando, Pampanga	40,000.00	Real Deal General Merchandise	39,900.00	2019-11-06	100-19-03675
19-2855	Supply and Delivery of Medals to be used for the CSDAAM on November 2019 in the City of San Fernando, Pampanga	26,500.00	Mendo Enterprises	25,440.00	2019-11-06	200-19-03553
19-2382	Supply and Delivery of Stethoscope to be used for the Askal Operation in the City of San Fernando, Pampanga	3,800.00	Real Deal General Merchandise	3,780.00	2019-11-06	100-19-03094
19-2675	Supply and Delivery of Supplies/Materials to be used for the preparation set-up of Camp Bulilit 2019 in the City of San Fernando, Pampanga	19,933.38	Real Deal General Merchandise	19,723.00	2019-11-06	100-19-03506
19-2837	Supply and Delivery of Medical Supplies to be used for the CSDAAM on November 2019 in the City of San Fernando, Pampanga	11,920.40	Pampanga Hospital Product	11,712.00	2019-11-06	200-19-03557
19-2813	Supply and Delivery of Materials/Supplies to be used for the Regional Musabaqah Contest in the City of San Fernando, Pampanga	2,500.00	Real Deal General Merchandise	2,440.00	2019-11-06	200-19-03499
19-2625	Contract of Service for the Radio Advertisement for the month of December 2019 in the City of San Fernando, Pampanga	12,000.00	RADIOWORLD BROADCASTING CORPORATION	12,000.00	2019-11-06	100-19-03307
19-1674	Supply and Delivery of Essential Health Care Package to be given to Daycare Pupils for the Orally Fit Fernandino Child Program in the City of San Fernando, Pampanga	200,000.00	Real Deal General Merchandise	197,500.00	2019-11-07	100-19-03223
19-2537	Printing and Delivery of Pre-Marriage Counseling Certificates 2019 to be used at the City Health Office in the City of San Fernando, Pampanga	45,000.00	Mexico Printing Co., Inc.	44,000.00	2019-11-07	100-19-03191
19-2553	Supply and Delivery of Meals to be served for the Enhanced Medical Insurance Orientation for 2019 in the City of San Fernando, Pampanga	10,000.00	Fusion Food and Events	9,800.00	2019-11-07	100-19-03210

19-2560	Supply and Delivery of Meals to be served for the Orientation-Workshop for the Assessment of Indigent Senior Citizens for the year 2019 in the City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,100.00	2019-11-07	100-19-03248
19-2657	Supply and Delivery of Meals to be served for the Consultative Meetings of City Vice Mayor's Office for the month of December 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-11-07	100-19-03530
19-2714	Supply and Delivery of Meals to be served for the preparation on Children's Month Celebration 2019 in the City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,550.00	2019-11-07	100-19-03464
19-2786	Contract of Service for the Provision of Security Services at the Command and Control Center in the City Government of San Fernando, Pampanga from November to December 2019	360,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	355,644.36	2019-11-07	100-19-03471
19-2437	Supply and Delivery of Training Materials 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	5,919.50	Real Deal General Merchandise	5,850.00	2019-11-07	100-19-03264
19-2577	Supply and Delivery of Drugs and Medicines to be used for the CISDAAM on November 2019 in the City of San Fernando, Pampanga	1,506.00	Pampanga Hospital Product	1,480.00	2019-11-07	200-19-03535
19-3099	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime work of the CTO personnel on November 2019 in the City of San Fernando, Pampanga	480.00	CK SAN FERNANDO FOOD INC.	480.00	2019-11-07	100-19-04303
19-2408	Supply and Delivery of IT Equipment to be used at the City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga.	192,000.00	Jen1ne Distributor, Inc.	191,200.00	2019-11-08	100-19-03232
19-2489	Supply and Delivery of IT Equipment to be used at the City Health Office - RHU-II Sindalan Main Health Center in the City of San Fernando, Pampanga	70,000.00	Jen1ne Distributor, Inc.	69,750.00	2019-11-08	300-19-03313
19-2623	Supply and Delivery of Office Equipment to be used at City Information Office in the City of San Fernando, Pampanga	146,200.00	MG Serrano Enterprise	145,800.00	2019-11-08	300-19-03521
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	11,100.00	2019-11-08	100-19-04245
19-2510	Printing and Delivery of Tarpaulin to be used for the Barangay Child Friendly Governance Awards (BCFGA) 2019 in the City of San Fernando, Pampanga	6,000.00	Mexico Printing Co., Inc.	5,850.00	2019-11-08	100-19-03222

19-2739	Supply and Delivery of Meals to be served for the Gender and Development Program and Education Student Development Program at the City College of San Fernando, Pampanga	30,200.00	Fusion Food and Events	16,684.00	2019-11-08	100-19-03473
19-2739	Supply and Delivery of Meals to be served for the Gender and Development Program and Education Student Development Program at the City College of San Fernando, Pampanga	30,200.00	Fusion Food and Events	12,560.00	2019-11-08	100-19-03474
19-2866	Contract of Service for the Hotel Accommodation with Meals of the Resource Speaker for the Records Management Seminar on November 2019 in the City of San Fernando, Pampanga	9,500.00	The Orchids Garden Inc.	7,266.00	2019-11-08	100-19-03725
19-2660	Supply and Delivery of Office Supplies to be used for the Cleansing/Validation of Senior Citizens Master list and Identification of Bedridden and Indigent Senior Citizens in the City of San Fernando, Pampanga	49,943.50	KNF Enterprises	49,879.10	2019-11-08	100-19-03372
19-2919	Supply and Delivery of Meals to be served for the CSDAAM 2019 in the City of San Fernando, Pampanga	6,800.00	Jolly Palate Foods Corporation	6,800.00	2019-11-08	200-19-03760
19-3063	Contract of Service for the Repair of Vehicle SHY-470(Starex) in the City of San Fernando, Pampanga	8,000.00	Pineda's Auto Repair Shop	7,450.00	2019-11-08	100-19-04010
19-3093	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of November 2019 to December 2019 in the City of San Fernando, Pampanga	3,998.00	CK SAN FERNANDO FOOD INC.	552.00	2019-11-09	100-19-04267
19-3093	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of November 2019 to December 2019 in the City of San Fernando, Pampanga	3,998.00	Jolly Palate Foods Corporation	387.00	2019-11-09	100-19-04268
19-3093	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of November 2019 to December 2019 in the City of San Fernando, Pampanga	3,998.00	Jollibee San Fernando, Pampanga	790.00	2019-11-09	100-19-04269
19-3093	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of November 2019 to December 2019 in the City of San Fernando, Pampanga	3,998.00	Alma's	499.00	2019-11-09	100-19-04270
19-3093	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of November 2019 to December 2019 in the City of San Fernando, Pampanga	3,998.00	Mang Inasal	676.00	2019-11-09	100-19-04271

19-3093	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of November 2019 to December 2019 in the City of San Fernando, Pampanga	3,998.00	88 INFINITE DIAMOND INC.	1,094.00	2019-11-09	100-19-04272
19-2524	Supply and Delivery of Buntis Kit to be used for the Buntis Party 4th Quarter of 2019 in the City of San Fernando, Pampanga	75,000.00	LGY Trading	74,500.00	2019-11-11	100-19-03495
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	2019-11-11	100-19-04095
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	7,980.00	2019-11-11	100-19-03369
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	2019-11-11	100-19-04105
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	2019-11-11	100-19-03367
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	2019-11-11	100-19-03648
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	1,470.00	2019-11-11	100-19-03595
19-2409	Contract of Service for the Repair of Student's Chairs at the City College of San Fernando, Pampanga	34,150.00	First Pinnacle Trading Corporation	32,200.00	2019-11-11	100-19-03450
19-2516	Supply and Delivery of Meals to be served for the various activities of the City Treasurer's Office for the month of December 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	14,880.00	2019-11-11	100-19-03206
19-2516	Supply and Delivery of Meals to be served for the various activities of the City Treasurer's Office for the month of December 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	8,880.00	2019-11-11	100-19-03208

19-2516	Supply and Delivery of Meals to be served for the various activities of the City Treasurer's Office for the month of December 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	5,880.00	2019-11-11	100-19-03209
19-2659	Supply and Delivery of Meals to be served for the Special meeting on preparation for State of the Children's Address on November 2019 in the City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,960.00	2019-11-11	100-19-03354
19-2746	Supply and Delivery of Uniform to be used by the PWD Presidents in the City of San Fernando, Pampanga	20,000.00	Big "J" Alfaro Sporting Goods	19,920.00	2019-11-11	100-19-03712
19-2812	Supply and Delivery of Uniforms to be used for the Regional Musabaqah Contest in the City of San Fernando, Pampanga	10,500.00	Big "J" Alfaro Sporting Goods	10,440.00	2019-11-11	200-19-03465
19-2862	Supply and Delivery of Meals to be served for the Records Management Seminar on November 2019 in the City of San Fernando, Pampanga	28,900.00	Fusion Food and Events	28,208.00	2019-11-11	100-19-03671
19-2854	Supply and Delivery of Tokens to be used for the Colonoscopy Mission (Cancer Prevention and Control Program) 2019 in the City of San Fernando, Pampanga	39,000.00	Real Deal General Merchandise	38,805.00	2019-11-11	100-19-03627
19-2984	Supply and Delivery of One (1) Unit Nipa Hut to be used at the City Transfer Station in the City of San Fernando, Pampanga	40,000.00	G-Well General Merchandise	39,500.00	2019-11-11	100-19-03908
19-2454	Supply and Delivery of Training Materials to be used for the Contingency Planning Workshop for Hydro meteorological Hazards in the City of San Fernando, Pampanga	8,388.62	KNF Enterprises	4,216.20	2019-11-11	100-19-03224
19-2454	Supply and Delivery of Training Materials to be used for the Contingency Planning Workshop for Hydro meteorological Hazards in the City of San Fernando, Pampanga	8,388.62	KNF Enterprises	4,123.50	2019-11-11	100-19-03225
19-3023	Supply and delivery of Other Supplies to be used for the Foundation Day 2019 of the City College of San Fernando, Pampanga	22,700.00	Real Deal General Merchandise	22,508.00	2019-11-11	100-19-04082
19-2794	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO - Motorpool Division in the City of San Fernando, Pampanga	15,625.00	Copylandia Office Systems Corporation	15,625.00	2019-11-11	100-19-03555
19-2445	Printing and Delivery of Printed Forms to be used at the City Agriculture Veterinary Office in the City of San Fernando, Pampanga	28,950.00	Mexico Printing Co., Inc.	28,729.00	2019-11-12	100-19-03311
19-2534	Supply and Delivery of Emergency Kit to be used for the Community-based Flood Drill/Simulation Exercise in the City of San Fernando, Pampanga	20,000.00	Real Deal General Merchandise	19,750.00	2019-11-12	300-19-03325
19-2562	Supply and Delivery of Meals to be served for the Barangay Evaluation for 4th Quarter of 2019 in the City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,800.00	2019-11-12	100-19-03203



19-2586	Supply and Delivery of Tokens to be used for the Inter-Government Agency Competition Diosdado Macapagal Government Center for Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	37,000.00	Tita Diday's Catering And Gourmet	36,920.00	2019-11-12	100-19-03432
19-2595	Supply and Delivery of Meals to be served for the Inter-Government Agency Competition of Diosdado Macapagal Government Center and Inter-Village Christmas Decor Competition for Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	24,800.00	2019-11-12	100-19-03424
19-2595	Supply and Delivery of Meals to be served for the Inter-Government Agency Competition of Diosdado Macapagal Government Center and Inter-Village Christmas Decor Competition for Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	4,900.00	2019-11-12	100-19-03326
19-2600	Printing and Delivery of Stickers to be used for the various programs of the City Government of San Fernando, Pampanga	600,000.00	Mexico Printing Co., Inc.	597,000.00	2019-11-12	100-19-03402
19-2626	Supply and Delivery of Meals to be served for the Capability Building for Local Government Unit personnel on Heritage Management of the City Tourism Office on November 2019 in the City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,880.00	2019-11-12	100-19-03420
19-2634	Supply and Delivery of Standee Banner to be used for the IEC Campaigns of City Environment and Natural Resources Office in the City of San Fernando, Pampanga	6,500.00	Real Deal General Merchandise	6,450.00	2019-11-12	100-19-03417
19-2573	Supply and Delivery of Hardware Materials to be used for the Askal Operation in the City of San Fernando, Pampanga	32,200.00	Real Deal General Merchandise	32,097.00	2019-11-12	100-19-03415
19-2636	Supply and Delivery of Office Supplies 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	40,030.00	KNF Enterprises	39,788.00	2019-11-12	100-19-03365
19-2756	Supply and Delivery of Educational Tools and Recreational Toys to be used for the Camp Bulilit 2019 in the City of San Fernando, Pampanga	50,000.00	Real Deal General Merchandise	49,780.00	2019-11-12	100-19-03500
19-2761	Supply and Delivery of Commercial Rice and Grocery Items to be used for the LCPC Social Responsibility Activity for the year 2019 in the City of San Fernando, Pampanga	19,995.00	Real Deal General Merchandise	19,864.00	2019-11-12	100-19-03548
19-2583	Supply and Delivery of Meals to be served for the Legislative Meeting of the SP members for the month of December 2019 in the City of San Fernando, Pampanga	28,000.00	Angeles Fortune Hongkong Seafoods Restaurant Inc.	28,000.00	2019-11-12	100-19-03355
19-2810	Supply and Delivery of Meals to be served for the Division Musabaqah Contest in the City of San Fernando, Pampanga	21,000.00	Jolly Palate Foods Corporation	21,000.00	2019-11-12	200-19-04326

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	2019-11-13	100-19-04246
19-2618	Supply and Delivery of Plaque to be used for the Inter-Government Agency Competition of Diosdado Macapagal Government Center for Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	32,000.00	Real Deal General Merchandise	31,840.00	2019-11-13	100-19-03338
19-2889	Supply and Delivery of Meals to be served for the Seminar - Workshop on School Paper Lay outing at the City College of San Fernando, Pampanga	9,000.00	Fusion Food and Events	8,784.00	2019-11-13	100-19-03955
19-2662	Supply and Delivery of Training Materials to be used for the MPOWER Training for Smoking Cessation and Tobacco Control Program (SCTCP) in the City of San Fernando, Pampanga	4,403.50	Real Deal General Merchandise	4,336.00	2019-11-13	100-19-03333
19-2764	Supply and Delivery of Materials to be used for the Inter-Commercial Establishment Christmas Decor Competition on November 2019 in the City of San Fernando, Pampanga	8,500.00	Real Deal General Merchandise	8,430.00	2019-11-13	100-19-03554
19-2888	Supply and Delivery of Supplies/Materials to be used for the Health and Wellness Program at the City College of San Fernando, Pampanga	2,000.00	Real Deal General Merchandise	1,946.00	2019-11-13	100-19-03618
19-3057	Supply and Delivery of Auto Supplies to be used for Service Vehicle SKX-539 in the City of San Fernando, Pampanga	3,300.00	GWM Auto Supply and Motorcycle Parts	3,300.00	2019-11-13	100-19-04210
19-3113	Contract of Service for the Repair of Compactor SKX-684 in the City of San Fernando, Pampanga	14,000.00	Pineda's Auto Repair Shop	13,240.00	2019-11-13	100-19-04305
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	574,500.00	2019-11-14	100-19-03593
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	2019-11-14	100-19-01088
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	2019-11-14	100-19-03833
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	2,940.00	2019-11-14	100-19-03670

19-2678	Supply and Delivery of Meals to be served for the Introduction to GIS for Local Users Training on November 2019 in the City of San Fernando, Pampanga	26,925.00	Fusion Food and Events	26,343.00	2019-11-14	100-19-03470
19-2696	Supply and Delivery of Meals to be served for the Year-end assessment of City Environment and Natural Resources Office for the year 2019 in the City of San Fernando, Pampanga	27,000.00	Tita Diday's Catering And Gourmet	26,640.00	2019-11-14	100-19-03383
19-2715	Supply and Delivery of Meals to be served for the Camp Bulilit 2019 in the City of San Fernando, Pampanga	100,000.00	Fusion Food and Events	96,400.00	2019-11-14	100-19-03466
19-2745	Contract of Service for the Rental of Venue and Hotel Accommodation with Meals to be used for the LCPC and BCPC Capacity Development on November 2019 in the City of San Fernando, Pampanga	315,000.00	Cocoon Boutique Hotel	308,700.00	2019-11-14	100-19-03452
19-2749	Contract of Service for the Rental of Bus to be used for the LCPC Capacity Development: Seminar on Social Protection and Development Rights for Children on November 2019 in the City of San Fernando, Pampanga	60,000.00	Genesis Transport Services, Inc.	58,530.00	2019-11-14	100-19-03528
19-2816	Supply and Delivery of Costumes to be used for the Regional Musabaqah Contest in the City of San Fernando, Pampanga	3,600.00	Real Deal General Merchandise	3,580.00	2019-11-14	200-19-03504
19-2827	Supply and Delivery of Costumes to be used for the Camp Bulilit 2019 in line with the Children's Month Celebration on November 2019 in the City of San Fernando, Pampanga	30,000.00	Real Deal General Merchandise	29,900.00	2019-11-14	100-19-03551
19-2658	Supply and Delivery of Meals to be served for the Legislative Meeting and/or Other Meetings for the month of December 2019 in the City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2019-11-14	100-19-03539
19-3007	Supply and Delivery of Meals to be served for the Health and Wellness Program of the City College of San Fernando, Pampanga	25,250.00	Tita Diday's Catering And Gourmet	24,320.00	2019-11-14	100-19-03970
19-2471	Supply and Delivery of Pantry Supplies to be used at the City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga	19,950.00	KNF Enterprises	19,923.50	2019-11-14	100-19-03173
19-3046	Supply and Delivery of Fan Belt to be used for the Service Vehicle SJR-231 in the City of San Fernando, Pampanga	650.00	GWM Auto Supply and Motorcycle Parts	650.00	2019-11-14	100-19-04192
19-3050	Supply and Delivery of Auto Supplies to be used for the Service Vehicle SJR 567 in the City of San Fernando, Pampanga	960.00	GWM Auto Supply and Motorcycle Parts	960.00	2019-11-14	100-19-04018
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	151,728.00	2019-11-15	100-19-03303

19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	11,744,674.89	KNF Enterprises	218,504.45	2019-11-15	100-19-03616
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	11,744,674.89	LGY Trading	13,834.00	2019-11-15	100-19-03614
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	11,744,674.89	G-Well General Merchandise	287,761.10	2019-11-15	100-19-04070
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	11,744,674.89	LGY Trading	143,478.00	2019-11-15	100-19-03629
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	11,744,674.89	G-Well General Merchandise	627,473.20	2019-11-15	100-19-04084
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	11,744,674.89	LGY Trading	84,624.00	2019-11-15	100-19-03639
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	11,744,674.89	LGY Trading	101,194.00	2019-11-15	100-19-03649
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	11,744,674.89	LGY Trading	93,790.00	2019-11-15	100-19-03633
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	11,744,674.89	G-Well General Merchandise	373,186.59	2019-11-15	100-19-04068
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	11,744,674.89	KNF Enterprises	71,937.05	2019-11-15	100-19-03632

19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	11,744,674.89	KNF Enterprises	27,867.95	2019-11-15	100-19-03637
19-2450	Printing and Delivery of Letterhead and Desk Pad to be used at the City Civil Registry Office for 2nd Semester of 2019 in the City of San Fernando, Pampanga	75,000.00	Mexico Printing Co., Inc.	73,800.00	2019-11-15	100-19-03316
19-2451	Supply and Delivery of Tokens (Parul San Fernando) to be used by the City Government of San Fernando, Pampanga.	700,000.00	Rolrens Lantern and General Merchandise	695,000.00	2019-11-15	100-19-03312
19-2299	Supply and Delivery of Office Furniture to be used at City Investment Promotion Office in the City of San Fernando, Pampanga	76,763.45	TJTF Trading	74,000.00	2019-11-15	100-19-03274
19-1411	Contract of Service for the Drug Testing of Substance Abuse Clients in the City of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	120,000.00	Jhayen Medical Laboratory & X-ray Services	250.00	2019-11-15	100-19-04022
19-2469	Supply and Delivery of Meals to be served for the International Assembly of Youth for UNESCO on December 2019 in the City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	39,200.00	2019-11-15	100-19-03252
19-2504	Supply and Delivery of Tokens to be used for the HIV Forum for World AIDS Day Celebration in the City of San Fernando, Pampanga	2,000.00	Real Deal General Merchandise	1,990.00	2019-11-15	100-19-03181
19-2512	Supply and Delivery of Meals to be served for the Adolescent Health and Development Film Festival 2019 in the City of San Fernando, Pampanga	50,000.00	Fusion Food and Events	49,600.00	2019-11-15	100-19-03201
19-2520	Printing and Delivery of Stickers to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	483,500.00	Mexico Printing Co., Inc.	481,630.00	2019-11-15	100-19-03241
19-2521	Printing and Delivery of Real Property Tax Account Register and Subsidiary Ledger for License and Permit for Property Records & Management System of the City Treasurer's Office, City of San Fernando, Pampanga	200,000.00	Mexico Printing Co., Inc.	198,000.00	2019-11-15	100-19-03240
19-2565	Supply and Delivery of Filing Cabinet to be used at the Youth Development Center in the City of San Fernando, Pampanga	20,000.00	Real Deal General Merchandise	19,980.00	2019-11-15	100-19-03347
19-2630	Supply and Delivery of Plaques to be used for the Healthy Places 2019 in the City of San Fernando, Pampanga	67,200.00	Creative Friends Enterprises	48,750.00	2019-11-15	100-19-03315
19-2511	Supply and Delivery of Tokens to be used for the Adolescent Health and Development Film Festival 2019 in the City of San Fernando, Pampanga	7,500.00	Real Deal General Merchandise	7,475.00	2019-11-15	100-19-03337
19-2822	Supply and Delivery of Plaques to be used for the Child Leader's Camp cum Search for Child Ambassador 2019 in the City of San Fernando, Pampanga	4,000.00	Real Deal General Merchandise	3,990.00	2019-11-15	100-19-03519

19-2997	Supply and Delivery of Meals to be served for the Meeting of the Sports Committee for the period of November - December 2019 in the City of San Fernando, Pampanga	15,000.00	CHIX RnR Partnership Company	14,800.00	2019-11-15	100-19-03984
19-3002	Printing and Delivery of Tarpaulin to be used for Inter-Commercial Establishment Christmas Decor Competition on November 2019 in the City of San Fernando, Pampanga	1,480.00	Mexico Printing Co., Inc.	1,443.00	2019-11-15	100-19-03875
19-2470	Supply and Delivery of Janitorial Tools and Equipment to be used at the City Hall, City of San Fernando, Pampanga	42,575.00	KNF Enterprises	42,460.00	2019-11-15	100-19-03287
19-2523	Supply and Delivery of Pantry Supplies to be used for the preparation on renewal of Business Permits at the City Treasurer's Office in the City of San Fernando, Pampanga	39,950.00	Real Deal General Merchandise	39,735.00	2019-11-15	100-19-03261
19-2514	Printing and Delivery of CTCI BIR Form #0016 to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	54,505.44	Provincial Treasurer's Office	54,505.44	2019-11-15	100-19-03267
19-2513	Printing and Delivery of Accountable Form 56 to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	116,900.00	National Printing Office	116,900.00	2019-11-15	100-19-03269
19-2522	Printing and Delivery of Accountable Form 51 to be used at the City Treasurer's Office in the City of San Fernando, Pampanga.	321,000.00	National Printing Office	321,000.00	2019-11-15	100-19-03273
19-3059	Reimbursement for the Supply and Delivery of Universal Pulley for the Crew Cab 2 in the City of San Fernando, Pampanga	650.00	Mananquil Auto Supply	650.00	2019-11-15	100-19-04260
19-2744	Supply and Delivery of Tokens (Lanterns) to be used for the State of the Children's Address on November 2019 in the City of San Fernando, Pampanga	17,500.00	Rolrens Lantern and General Merchandise	17,250.00	2019-11-16	100-19-03545
19-1372	Supply and Delivery of One (1) unit 2.5 tonner Cargo Truck with Pick-up Body to be used at CGSO-Motorpool Division in the City of San Fernando, Pampanga	1,180,000.00	Palmer Asia Inc.	1,175,000.00	2019-11-18	100-19-01754
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	KNF Enterprises	30,875.60	2019-11-18	100-19-03650
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	G-Well General Merchandise	1,541,677.98	2019-11-18	100-19-04066
19-2369	Labor and Materials for the Relocation of Lamp Post from JASA to Civic Center at City Civic Center, San Isidro, City of San Fernando, Pampanga	6,544,832.49	Turquoise Construction and Realty Development	6,529,166.69	2019-11-18	100-19-03527

19-2373	Labor and Materials for the Construction of Bahay Pagbabago at Lara, City of San Fernando, Pampanga	4,999,542.76	E. B. Matias Construction and Trading	4,983,335.82	2019-11-18	100-19-03350
19-2606	Supply and Delivery of Audio Visual Materials to be used at the CGSO-Utility and Maintenance Services Division in the City of San Fernando, Pampanga	251,700.00	Success Business Machines Corporation	249,800.00	2019-11-18	100-19-03526
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.	505,029.50	2019-11-18	100-19-03696
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	2019-11-18	100-19-04106
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	2019-11-18	100-19-03724
19-2567	Supply and Delivery of Toner and CV Ink to be used at the City Health Office for 2nd Semester of 2019 in the City of San Fernando, Pampanga	20,000.00	KNF Enterprises	19,998.50	2019-11-18	100-19-03580
19-2593	Supply and Delivery of Tokens to be used for the MPOWER Training in the City of San Fernando, Pampanga	1,500.00	Real Deal General Merchandise	1,490.00	2019-11-18	100-19-03324
19-2617	Supply and Delivery of Tokens to be used for the Inter-School Lantern Parade for Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	25,500.00	Tita Diday's Catering And Gourmet	25,410.00	2019-11-18	100-19-03422
19-2670	Supply and Delivery of Tokens to be used for the Day Care Children Delegates in line with the Children's Month Celebration Regional Level and ECCD Year-End Assessment in the City of San Fernando, Pampanga	14,500.00	Real Deal General Merchandise	11,454.00	2019-11-18	100-19-03376
19-2670	Supply and Delivery of Tokens to be used for the Day Care Children Delegates in line with the Children's Month Celebration Regional Level and ECCD Year-End Assessment in the City of San Fernando, Pampanga	14,500.00	Real Deal General Merchandise	2,994.00	2019-11-18	100-19-03377
19-2819	Supply and Delivery of Meals to be served for the unveiling of Event Calendar for Giant Lantern Festivals on December 2019 in the City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,840.00	2019-11-18	100-19-03531
19-2820	Supply and Delivery of Tokens to be used for the Inter-Commercial Establishment and Inter-Village Christmas Decor Competition for Giant Lantern Festival on November 2019 in the City of San Fernando, Pampanga	42,000.00	Real Deal General Merchandise	19,900.00	2019-11-18	100-19-03497

19-2820	Supply and Delivery of Tokens to be used for the Inter-Commercial Establishment and Inter-Village Christmas Decor Competition for Giant Lantern Festival on November 2019 in the City of San Fernando, Pampanga	42,000.00	Real Deal General Merchandise	21,920.00	2019-11-18	100-19-03496
19-2851	Supply and Delivery of Tokens to be given to the children for the Camp Bulilit 2019 in the City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	28,800.00	2019-11-18	100-19-03674
19-2784	Supply and Delivery of Plaques to be used for the Inter-Village and Inter-Commercial Establishment Christmas Decor Competition for Giant lantern Festivals on November 2019 in the City of San Fernando, Pampanga	27,000.00	Real Deal General Merchandise	13,460.00	2019-11-18	100-19-03546
19-2784	Supply and Delivery of Plaques to be used for the Inter-Village and Inter-Commercial Establishment Christmas Decor Competition for Giant lantern Festivals on November 2019 in the City of San Fernando, Pampanga	27,000.00	Real Deal General Merchandise	13,460.00	2019-11-18	100-19-03547
19-2908	Supply and Delivery of Tokens to be used 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	6,000.00	Real Deal General Merchandise	5,985.00	2019-11-18	100-19-03754
19-2913	Supply and Delivery of Meals to be served for the First National Conference on Lantern Studies of the University of the Assumption on November 2019 in the City of San Fernando, Pampanga	37,500.00	Tita Diday's Catering And Gourmet	37,200.00	2019-11-18	100-19-03722
19-2592	Supply and Delivery of Certificate Holder and Special paper to be used for the Inter-Government Agency Competition Diosdado Macapagal Government Center for Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	2,500.00	Real Deal General Merchandise	2,475.00	2019-11-18	100-19-03391
19-2811	Supply and Delivery of Training Materials to be used for the Mental Health Psychosocial Support Training and Stress Management for Responders in the City of San Fernando, Pampanga	6,318.90	KNF Enterprises	6,258.00	2019-11-18	100-19-03631
19-2825	Supply and Delivery of Certificate Holder and Special paper to be used for the Inter-Village Christmas Decor Competition for Giant lantern Festivals on November 2019 in the City of San Fernando, Pampanga	3,500.00	Real Deal General Merchandise	3,465.00	2019-11-18	100-19-03523
19-3053	Supply and Delivery of Auto Supplies to be used for Service Vehicle SJM-123 in the City of San Fernando, Pampanga	2,100.00	GWM Auto Supply and Motorcycle Parts	2,100.00	2019-11-18	100-19-04206
19-3045	Supply and Delivery of Auto Supplies to be used for the Service Vehicle NP-8854 in the City of San Fernando, Pampanga	8,850.00	GWM Auto Supply and Motorcycle Parts	8,850.00	2019-11-18	100-19-04193



19-1724	Printing and Delivery of Regulatory Clearances for 2nd Semester of 2019 to be used at City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	379,992.00	Mexico Printing Co., Inc.	47,800.00	2019-11-19	100-19-02501
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	KNF Enterprises	133,624.45	2019-11-19	100-19-03713
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	LGY Trading	218,640.00	2019-11-19	100-19-03705
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	KNF Enterprises	116,874.05	2019-11-19	100-19-03706
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	KNF Enterprises	574,445.15	2019-11-19	100-19-03710
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	LGY Trading	126,676.00	2019-11-19	100-19-03708
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	G-Well General Merchandise	1,849,004.09	2019-11-19	100-19-04067
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	KNF Enterprises	437,833.80	2019-11-19	100-19-03714
19-2194	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used by City Market Operation Division, City Administrator's Office and CGSO - Utility and Maintenance Services Division of the City Government of San Fernando, Pampanga subject to Ordering Agreement	2,567,551.16	G-Well General Merchandise	1,471,503.30	2019-11-19	100-19-03582

19-2350	Supply and Delivery of Communication Load to be used for the Serbisyong Areglado: Provision of Basic Services by Cascading Leadership Initiatives to the Sectoral groups thorough an Accessible and Open Government and Participatory Governance Practices Program for 2019 in the City of San Fernando, Pampanga	126,000.00	KNF Enterprises	125,989.50	2019-11-19	100-19-03050
19-2628	Printing and Delivery of Information Education Campaign Materials to be used for the different City Ordinances and Environmental Laws in the City of San Fernando, Pampanga	150,000.00	Mexico Printing Co., Inc.	149,500.00	2019-11-19	100-19-03515
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	2019-11-19	100-19-03597
19-2594	Supply and Delivery of Meals to be served for the Annual Investment Plan Deliberation Meeting for the month of December 2019 in the City of San Fernando, Pampanga	24,000.00	La Mesita Nona's Coffee Shop	23,808.00	2019-11-19	100-19-03344
19-2655	Supply and Delivery of Tokens to be used for the National Book Week Celebration in the City of San Fernando, Pampanga	1,500.00	Real Deal General Merchandise	1,494.00	2019-11-19	100-19-03389
19-2663	Supply and Delivery of Meals to be served for the MPOWER Training for Smoking Cessation and Tobacco Control Program (SCTCP) in the City of San Fernando, Pampanga	42,000.00	Tita Diday's Catering And Gourmet	41,280.00	2019-11-19	100-19-03349
19-2676	Supply and Delivery of Meals to be served for the National Book Week Celebration in the City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,960.00	2019-11-19	100-19-03469
19-2706	Supply and Delivery of Meals to be served for the Strategy Sharing - a group discussion with partnered media in the City of San Fernando, Pampanga	80,000.00	La Mesita Nona's Coffee Shop	79,360.00	2019-11-19	100-19-03532
19-2711	Supply and Delivery of Meals to be served for the various activities of City Health Office - City Nutrition Committee for the month of December 2019 in the City of San Fernando, Pampanga	450,000.00	Tita Diday's Catering And Gourmet	335,620.00	2019-11-19	100-19-03428
19-2711	Supply and Delivery of Meals to be served for the various activities of City Health Office - City Nutrition Committee for the month of December 2019 in the City of San Fernando, Pampanga	450,000.00	Tita Diday's Catering And Gourmet	39,870.00	2019-11-19	100-19-03430
19-2711	Supply and Delivery of Meals to be served for the various activities of City Health Office - City Nutrition Committee for the month of December 2019 in the City of San Fernando, Pampanga	450,000.00	Tita Diday's Catering And Gourmet	69,200.00	2019-11-19	100-19-03427

19-2757	Supply and Delivery of Meals to be served for the various Committee Hearing of the SP members for the month of December 2019 in the City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	118,400.00	2019-11-19	100-19-03446
19-2759	Supply and Delivery of Meals to be served for the Emergency Disaster Preparedness Seminar (Emergency Response Program) of the City College of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,640.00	2019-11-19	100-19-03543
19-2578	Supply and Delivery of Meals to be served for the Staff Meeting of Office of the Sangguniang Panlungsod for the month of December 2019 in the City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	7,840.00	2019-11-19	100-19-03331
19-2580	Supply and Delivery of Meals to be served for the Public Hearing of the SP members for the month of December 2019 in the City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	31,080.00	2019-11-19	100-19-03336
19-2581	Supply and Delivery of Meals to be served for the Annual Budget Deliberation Meeting for the month of December 2019 in the City of San Fernando, Pampanga	24,000.00	La Mesita Nona's Coffee Shop	23,808.00	2019-11-19	100-19-03341
19-2775	Contract of Service for the Repair of Service Vehicle SJM-124 in the City of San Fernando, Pampanga	16,000.00	GWM Auto Supply and Motorcycle Parts	15,850.00	2019-11-19	100-19-03514
19-2622	Supply and Delivery of Meals to be served for the Butchers General Assembly on December 2019 in the City of San Fernando, Pampanga	90,000.00	Tita Diday's Catering And Gourmet	88,800.00	2019-11-19	100-19-03342
19-2585	Supply and Delivery of Meals to be served for the Farmers Annual General Assembly on December 2019 in the City of San Fernando, Pampanga	182,700.00	Tita Diday's Catering And Gourmet	180,264.00	2019-11-19	100-19-03345
19-2861	Supply and Delivery of Meals to be served for the City College Foundation Day 2019 in the City of San Fernando, Pampanga	91,250.00	La Mesita Nona's Coffee Shop	89,820.00	2019-11-19	100-19-03793
19-2666	Supply and Delivery of Meals to be served for the other meeting of SP members for the month of December 2019 in the City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	29,760.00	2019-11-19	100-19-03348
19-2579	Supply and Delivery of Meals to be served for the Regular Session of the SP members for the month of December 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-11-19	100-19-03329
19-2910	Supply and Delivery of Trophy to be used for the awarding of "Adopt a Cleanest Toilet" Program in the City of San Fernando, Pampanga	20,000.00	Creative Friends Enterprises	14,950.00	2019-11-19	100-19-03666
19-2912	Supply and Delivery of Plaques to be used for the Inter-School Lantern Parade Competition for Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	18,000.00	Real Deal General Merchandise	17,955.00	2019-11-19	100-19-03686
19-2635	Supply and Delivery of Protective Gear to be used for the Askal Operation in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,975.00	2019-11-19	100-19-03455

19-2674	Supply and Delivery of Office Supplies to be used for the Capability Building for Task Force Anti-Mendicancy 2019 in the City of San Fernando, Pampanga	4,962.84	KNF Enterprises	4,949.85	2019-11-19	100-19-03360
19-3044	Contract of Service for the Repair of Service Vehicle BI Y095 in the City of San Fernando, Pampanga	6,000.00	Benjo Auto Services	6,000.00	2019-11-19	100-19-04009
19-3048	Contract of Service for the Repair of Service Vehicle SAA-2508 in the City of San Fernando, Pampanga	3,350.00	Benjo Auto Services	3,350.00	2019-11-19	100-19-04274
19-3118	Contract of Service for the Repair of SJL-702 (Ambulance Medic 2) in the City of San Fernando, Pampanga	8,050.00	Benjo Auto Services	7,850.00	2019-11-19	100-19-04302
19-2316	Supply and Delivery of Anti-Rabies Vaccine (WHO Prequalified Rabies Vaccine) to be used for the Rabies Prevention and Control Program in the City of San Fernando, Pampanga	498,750.00	Affordacare Plus Trading	494,475.00	2019-11-20	100-19-03493
19-2349	Supply and Delivery of Rubber Floor Matting to be used at City Hall, City of San Fernando, Pampanga	103,000.00	Real Deal General Merchandise	102,500.00	2019-11-20	100-19-03066
19-2391	Labor and Materials for the Renovation/Improvement of the City Mayor's Office at City Hall, Brgy. Sto. Rosario, City of San Fernando, Pampanga	1,500,000.00	E. B. Matias Construction and Trading	1,486,994.70	2019-11-20	100-19-03364
19-2413	Labor and Materials for the Construction of Animal Impoundment / Euthanizing Shed at Lara, City of San Fernando Pampanga	300,000.00	Escan Engineering & General Services	295,697.28	2019-11-20	100-19-03247
19-2422	Labor and Materials for the Improvement of Day Care Center at Bulaon, City of San Fernando, Pampanga	850,000.00	Daper Construction & Trading	843,285.17	2019-11-20	200-19-03243
19-2490	Supply and Delivery of Electrical Supplies to be used for the Maintenance of Public Markets in the City of San Fernando, Pampanga	99,150.00	MG Serrano Enterprise	98,665.00	2019-11-20	100-19-03343
19-2473	Labor and Materials for the Construction/Improvement of Public Toilet at City Hall, Sto. Rosario, City of San Fernando, Pampanga	745,765.46	Daper Construction & Trading	735,309.41	2019-11-20	100-19-03478
19-2551	Supply and Delivery of Meals to be served for the Fernandino Fit Challenge: City Government of San Fernando Employees' Biggest Loser Challenge in the City of San Fernando, Pampanga	45,000.00	Fusion Food and Events	44,280.00	2019-11-20	100-19-03204
19-2604	Supply and Delivery of Tokens to be used for the Inter-Village Christmas decor Competition and Inter-School Parade Competition for Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	30,500.00	Tita Diday's Catering And Gourmet	25,455.00	2019-11-20	100-19-03416
19-2604	Supply and Delivery of Tokens to be used for the Inter-Village Christmas decor Competition and Inter-School Parade Competition for Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	30,500.00	Tita Diday's Catering And Gourmet	4,995.00	2019-11-20	100-19-03418

19-2480	Supply and Delivery of Tokens to be used for the Annual Updates and Training for Barangay Population Workers in the City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,994.00	2019-11-20	100-19-03277
19-2552	Supply and Delivery of Office Supplies to be used for the General Assembly 2019 of the City Government of San Fernando, Pampanga	351,851.60	KNF Enterprises	351,720.00	2019-11-20	100-19-03405
19-2898	Supply and Delivery of Bayong to be used for the Bayong Painting Contest as part of the National Environmental Awareness Month Celebration 2019 in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,960.00	2019-11-20	100-19-03740
19-2488	Supply and Delivery of Board Paper and Certificate Holder to be used for Healthy Places 2019 in the City of San Fernando, Pampanga	11,619.00	Real Deal General Merchandise	11,517.00	2019-11-20	100-19-03179
19-2495	Supply, Delivery and Installation of Spare parts to be used for the Repair of Photocopier Machine at CGSO - Motorpool Division in the City of San Fernando, Pampanga	11,958.00	Copylandia Office Systems Corporation	11,958.00	2019-11-20	100-19-03145
19-2517	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO - Procurement Management Division in the City of San Fernando, Pampanga	62,500.00	Copylandia Office Systems Corporation	62,500.00	2019-11-20	100-19-03245
19-3047	Contract of Service for the Repair of Service Vehicle SAA-2389 in the City of San Fernando, Pampanga	11,200.00	Manabat Trading Corp.	11,000.00	2019-11-20	100-19-04012
19-3120	Supply and Delivery of Auto Supplies for the Ambulance SJL 707 in the City of San Fernando, Pampanga	22,000.00	GWM Auto Supply and Motorcycle Parts	21,600.00	2019-11-20	100-19-04284
19-1859	Supply and Delivery of Tires to be used for the Motorcycles for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	89,000.00	GWM Auto Supply and Motorcycle Parts	46,720.00	2019-11-21	100-19-03305
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	245,130.00	2019-11-21	100-19-03563
19-2340	Contract of Service for the Random Drug Testing of City Employees for a Drug Free Workplace in the Local Government of the City of San Fernando, Pampanga	300,000.00	Clearbridge Medical Philippines, Inc.	200,000.00	2019-11-21	100-19-03121
19-2341	Contract of Service for Disposal of Residual Waste to Sanitary Landfill of the City Government of San Fernando, Pampanga	19,134,990.00	Metro Clark Waste Management Corporation	19,134,990.00	2019-11-21	100-19-03654
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	2019-11-21	100-19-03834

19-2476	Supply and Delivery of Meals to be served for the various activities of the City Health Office for the month of December 2019 in the City of San Fernando, Pampanga	175,250.00	Fusion Food and Events	67,860.00	2019-11-21	100-19-03162
19-2476	Supply and Delivery of Meals to be served for the various activities of the City Health Office for the month of December 2019 in the City of San Fernando, Pampanga	175,250.00	Fusion Food and Events	79,920.00	2019-11-21	100-19-03161
19-2476	Supply and Delivery of Meals to be served for the various activities of the City Health Office for the month of December 2019 in the City of San Fernando, Pampanga	175,250.00	Fusion Food and Events	25,220.00	2019-11-21	100-19-03160
19-2629	Printing and Delivery of Tarpaulin to be used for the Healthy Places 2019 in the City of San Fernando, Pampanga	29,120.00	Mexico Printing Co., Inc.	28,392.00	2019-11-21	100-19-03409
19-3000	Supply and Delivery of Meals to be served for the Judging of Inter-Commercial Establishment Christmas Decor Competition for Giant Lantern Festival on November 2019 in the City of San Fernando, Pampanga	12,500.00	Tita Diday's Catering And Gourmet	12,400.00	2019-11-21	100-19-03973
19-3022	Supply and Delivery of Meals to be served for the Inter-School Lantern Parade competition for Giant Lantern Festivals in the City of San Fernando, Pampanga	48,250.00	Tita Diday's Catering And Gourmet	47,384.00	2019-11-21	100-19-03974
19-3032	Supply and Delivery of Auto Supplies to be used for the Vehicle SJL-702 (Ford Ambulance) in the City of San Fernando, Pampanga	19,860.00	GWM Auto Supply and Motorcycle Parts	19,860.00	2019-11-21	100-19-04021
19-2342	Supply and Delivery of Medical Supplies to be given to the winners of Healthy Places 2019 in the City of San Fernando, Pampanga	94,490.00	Pampanga Hospital Product	93,960.00	2019-11-22	100-19-03051
19-2343	Supply and Delivery of Drugs and Medicines to be given to the winners of Healthy Places 2019 in the City of San Fernando, Pampanga	94,020.00	Pampanga Hospital Product	93,290.00	2019-11-22	100-19-03263
19-2525	Supply and Delivery of Restorative Devices to be used for the PWD First 2019 in the City of San Fernando, Pampanga	499,500.00	Pampanga Hospital Product	498,790.00	2019-11-22	100-19-03518
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	2,520.00	2019-11-22	100-19-03569
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	2,730.00	2019-11-22	100-19-03572
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	4,760.00	2019-11-22	100-19-03579

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	2019-11-22	100-19-03567
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	4,550.00	2019-11-22	100-19-03568
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	2019-11-22	100-19-03576
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	2,100.00	2019-11-22	100-19-03573
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	1,400.00	2019-11-22	100-19-03570
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	2019-11-22	100-19-03578
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	3,010.00	2019-11-22	100-19-03574
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	12,880.00	2019-11-22	100-19-03575
19-2610	Supply and Delivery of Meals to be served for the Community Outreach for Indigenous People for the year 2019 in the City of San Fernando, Pampanga	45,000.00	Fusion Food and Events	43,800.00	2019-11-22	100-19-03353
19-2619	Supply and Delivery of Meals to be served for the Values and Skills Formation Seminar for KALIPi on December 2019 in the City of San Fernando, Pampanga	50,000.00	Fusion Food and Events	48,500.00	2019-11-22	100-19-03352
19-2713	Supply and Delivery of Laptop Bag and Mannequin Bag to be used at the City Disaster Risk Reduction and Management Office in the City of San Fernando, Pampanga	9,000.00	Real Deal General Merchandise	8,975.00	2019-11-22	100-19-03414

19-3073	Supply and Delivery of Auto Supplies for the Vehicle SJL-707 in the City of San Fernando, Pampanga	8,300.00	GWM Auto Supply and Motorcycle Parts	8,300.00	2019-11-22	100-19-04079
19-2648	Contract of Service for the Print Advertisement of Information Dissemination of the City's Programs and Projects for the month of December 2019 in the City of San Fernando, Pampanga	370,137.60	Philippine Daily Inquirer	370,137.60	2019-11-22	100-19-03309
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	382,000.00	2019-11-25	100-19-03716
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	LGY Trading	41,108.00	2019-11-25	100-19-03788
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	LGY Trading	442,997.00	2019-11-25	100-19-03807
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	KNF Enterprises	21,462.95	2019-11-25	100-19-03808
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	KNF Enterprises	68,091.40	2019-11-25	100-19-03789
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	LGY Trading	65,075.00	2019-11-25	100-19-03749
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	G-Well General Merchandise	1,249,965.17	2019-11-25	100-19-04072
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	LGY Trading	263,418.00	2019-11-25	100-19-03753
19-2176	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	11,744,674.89	LGY Trading	439,140.00	2019-11-25	100-19-03752



19-2365	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at City Health Office - Birthing Stations and City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga subject to Ordering Agreement	401,610.43	G-Well General Merchandise	151,300.00	2019-11-25	100-19-04109
19-2365	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at City Health Office - Birthing Stations and City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga subject to Ordering Agreement	401,610.43	G-Well General Merchandise	249,435.83	2019-11-25	100-19-04123
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	2019-11-25	100-19-04107
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	2019-11-25	100-19-03816
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	2019-11-25	100-19-03747
19-2638	Supply and Delivery of Personal Protective Gear to be used for the Response Coordination Committee (Incident Command System) in the City of San Fernando, Pampanga	50,000.00	Real Deal General Merchandise	49,900.00	2019-11-25	100-19-03659
19-2702	Supply and Delivery of Purified Drinking Water to be used at Business-One-Stop-Shop (BOSS) of the City Government of San Fernando, Pampanga	10,000.00	So Fill Water Refilling Station	8,750.00	2019-11-25	100-19-03375
19-2887	Supply and Delivery of Trophies to be used for the 2019 CSF Inter-Collegiate and Senior High School Basketball, Volleyball and Dance Competition on October - December of 2019 in the City of San Fernando, Pampanga	102,200.00	Creative Friends Enterprises	100,520.00	2019-11-25	100-19-03689
19-2914	Contract of Service for the Rental of Bus to be used for the Regional Press Conference (RSPC) 2019 in the City of San Fernando, Pampanga	87,000.00	Genesis Transport Services, Inc.	85,680.00	2019-11-25	200-19-03849
19-3092	Contract of Service for the Rental of Cinema to be used for the Values Enhancement Through Spiritual Transformation (VEST) on December 2019	225,420.00	SM Prime Holdings Inc	222,000.00	2019-11-25	100-19-04276
19-2653	Supply and Delivery of Storage Box to be used for the Response Coordination Committee (Incident Command System) in the City of San Fernando, Pampanga	2,800.00	Real Deal General Merchandise	2,780.00	2019-11-25	100-19-03371

19-2462	Supply and Delivery of Pouch to be used as Interactive Prize for HIV Forum under the Worlds AIDS Day Celebration in the City of San Fernando, Pampanga	2,500.00	Real Deal General Merchandise	2,450.00	2019-11-25	100-19-03276
19-2718	Supply and Delivery of Electrical Supplies to be used for the General Assembly of the City Government of San Fernando, Pampanga on December 2019	46,350.00	KNF Enterprises	45,482.00	2019-11-25	100-19-03384
19-3085	Supply and Delivery of Wheel Bearing for the Vehicle SJJ-145 (Dump Truck) in the City of San Fernando, Pampanga	5,800.00	GWM Auto Supply and Motorcycle Parts	5,800.00	2019-11-25	100-19-04191
19-3054	Contract of Service for the Additional Two (2) Buses to be used for the Regional School Press Conference at Capas Tarlac	57,060.00	Genesis Transport Services, Inc.	57,060.00	2019-11-25	100-19-04205
19-3114	Supply and Delivery of Pulley Bearing to be used for the Vehicle SJR-231 in the City of San Fernando, Pampanga	600.00	GWM Auto Supply and Motorcycle Parts	550.00	2019-11-25	100-19-04280
19-3115	Contract of Service for the Repair of Ambulance SJL-707 in the City of San Fernando, Pampanga	16,700.00	Benjo Auto Services	16,500.00	2019-11-25	100-19-04283
19-2642	Contract of Service for the Print Advertisement of Information Dissemination of the City's Projects and Programs for the month of December 2019 in the City of San Fernando, Pampanga	9,000.00	Punto Central Luzon	9,000.00	2019-11-25	100-19-03560
19-2646	Contract of Service for the Print Advertisement of Information Dissemination of the City's Project and Programs for the month of December 2019 in the City of San Fernando, Pampanga	8,000.00	Sunstar Pampanga Publishing, Inc.	8,000.00	2019-11-25	100-19-03591
19-2785	Supply and Delivery of Meals to be served for the PCUP Urban Poor Solidarity Week Celebration and 2nd General Assembly of Urban Poor HOAs KASAUP - CSFP Federation on December 2019 in the City of San Fernando, Pampanga	135,000.00	Tita Diday's Catering And Gourmet	133,200.00	2019-11-26	100-19-03540
19-2831	Supply and Delivery of Meals to be served for the Community Assembly 2019 and Annual Capability Building Seminar for Solo Parents in the City of San Fernando, Pampanga	21,000.00	Fusion Food and Events	9,600.00	2019-11-26	100-19-03693
19-2831	Supply and Delivery of Meals to be served for the Community Assembly 2019 and Annual Capability Building Seminar for Solo Parents in the City of San Fernando, Pampanga	21,000.00	Fusion Food and Events	10,670.00	2019-11-26	100-19-03694
19-2897	Contract of Service for the Provision of Security Services at the City School's Division Compound, City Civic Center for the month of November to December 2019 in the City of San Fernando, Pampanga	360,000.00	CUNANAN INVESTIGATION & SECURITY AGENCY	354,000.00	2019-11-26	200-19-03667

19-2911	Contract of Service for the Rental of Venue with Meals to be used for the Sangguniang-Kabataan Empowerment and Training-Workshop for the Comprehensive and Harmonized Planning among the Youth on November 2019 in the City of San Fernando, Pampanga	270,000.00	Social Action Center of Pampanga, Inc.	226,800.00	2019-11-26	100-19-03687
19-3016	Supply and Delivery of Tokens to be given to the guests for the City College 2nd Round Table Discussion on the ASEAN Quality Assurance Network, in the City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,950.00	2019-11-26	100-19-03971
19-2832	Supply and Delivery of Office Supplies to be used for the FPYAP Organizational for the year 2019 in the City of San Fernando, Pampanga	18,770.39	KNF Enterprises	18,739.50	2019-11-26	100-19-03707
19-2890	Supply and Delivery of Supplies/Materials to be used for the Strategic Planning and Assessment and Teambuilding of the City College of San Fernando, Pampanga	6,366.00	Real Deal General Merchandise	6,264.00	2019-11-26	100-19-03702
19-2915	Supply and Delivery of Frames to be used for the "Adopt A Cleanest Toilet" Program in the City of San Fernando, Pampanga	3,200.00	Real Deal General Merchandise	3,168.00	2019-11-26	300-19-03699
19-2857	Supply and Delivery of Photocopier Machine Toner to be used for the E-Barangay: Connecting the Grassroots to the Government on October - December 2019 in the City of San Fernando, Pampanga	23,000.00	Philippine Duplicators Inc.	10,802.40	2019-11-26	100-19-03809
19-3074	Supply and Delivery of Hydraulic Hose Assembly for the PC 200-8 Equipment in the City of San Fernando, Pampanga	7,000.00	Tamiya Enterprises	7,000.00	2019-11-26	100-19-04017
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	612,712.50	2019-11-27	100-19-03635
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	2019-11-27	100-19-00761
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	7,400.00	2019-11-27	100-19-04030
19-2637	Contract Service for the Flower Arrangement for the Adolescent Health and Development (AHD) Film Fest 2019 in the City of San Fernando, Pampanga	10,000.00	Bong & Lhen's Flower Shop	9,900.00	2019-11-27	100-19-03404

19-2850	Supply and Delivery of DSLR Camera and Lens to be used at the Office of the City Vice Mayor in the City of San Fernando, Pampanga	90,000.00	Mendo Enterprises	89,450.00	2019-11-27	300-19-03720
19-2864	Printing and Delivery of Tarpaulin to be used for the Joint Local Peace and Order Council (POC) and City Anti-illegal Drugs Abuse Council (CADAC) Year-End Assessment on December 2019 in the City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2019-11-27	100-19-03673
19-2902	Supply and Delivery of Meals to be served for the 2nd Roundtable Discussion on Asean Quality Assurance Network at the City College of San Fernando, Pampanga	25,000.00	La Mesita Nona's Coffee Shop	24,800.00	2019-11-27	100-19-03836
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	2019-11-27	100-19-03815
19-2254	Supply and Delivery of Filters 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	499,903.00	GWM Auto Supply and Motorcycle Parts	250,474.00	2019-11-28	100-19-03583
19-2345	Supply and Delivery of Rubber Mats to be used at various Child Development Centers (CDC) for the year 2019 in the City of San Fernando, Pampanga	499,100.00	Raptor Sports Corporation	499,000.18	2019-11-28	200-19-03143
20-0018	Labor and Materials for the Improvement/Construction of Pathways at San Isidro, City of San Fernando, Pampanga	500,000.00	Daper Construction & Trading	494,919.35	2019-11-28	300-20-00001
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	2019-11-28	100-19-03912
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	2019-11-28	100-19-00814
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	9,100.00	2019-11-28	100-19-01930
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	2019-11-28	100-19-02014
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	2019-11-28	100-19-02081

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	8,750.00	2019-11-28	100-19-02201
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	2019-11-28	100-19-02004
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	2019-11-28	100-19-02776
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	5,775.00	2019-11-28	100-19-02207
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	2019-11-28	100-19-01941
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	11,200.00	2019-11-28	100-19-02760
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	4,935.00	2019-11-28	100-19-01950
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	2019-11-28	100-19-02024
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	700.00	2019-11-28	100-19-02117
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	1,785.00	2019-11-28	100-19-04047

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	2019-11-28	100-19-03914
19-1399	Contract of Service for the Confirmatory Test of Substance Abuse Clients for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	37,700.00	Jhayen Medical Laboratory & X-ray Services	2,000.00	2019-11-28	100-19-04032
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	2019-11-28	100-19-03768
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	2019-11-28	100-19-03763
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	2019-11-28	100-19-03770
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	2019-11-28	100-19-04175
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	6,250.00	2019-11-28	100-19-04144
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	2019-11-28	100-19-04182
19-2550	Supply and Delivery of Meals to be served for the General Assembly 2019 - Annual Assessment Planning and Team Building of all City Officials, Department Heads and Employees of the City Government of San Fernando, Pampanga	645,000.00	Tita Diday's Catering And Gourmet	640,700.00	2019-11-28	100-19-03799
19-2703	Supply and Delivery of Meals to be served for the Annual Assessment of the City Vice Mayor's Office and Office of the Sangguniang Panlungsod on December 2019 in the City of San Fernando, Pampanga	150,000.00	La Mesita Nona's Coffee Shop	148,800.00	2019-11-28	100-19-03534

19-1022	Supply and Delivery of Meals to be served for the GFPS Planning and Budgeting in connection with the GAD Focal Point System - Year-End Assessment cum Teambuilding for the year 2019 in the City of San Fernando, Pampanga	36,000.00	Tita Diday's Catering And Gourmet	35,712.00	2019-11-28	100-19-03998
19-3005	Printing and Delivery of Tarpaulin to be used for the various Activities of the Community Affairs Division on December 2019 in the City of San Fernando, Pampanga	15,000.00	Mexico Printing Co., Inc.	4,875.00	2019-11-28	100-19-03976
19-3005	Printing and Delivery of Tarpaulin to be used for the various Activities of the Community Affairs Division on December 2019 in the City of San Fernando, Pampanga	15,000.00	Mexico Printing Co., Inc.	4,875.00	2019-11-28	100-19-03978
19-3005	Printing and Delivery of Tarpaulin to be used for the various Activities of the Community Affairs Division on December 2019 in the City of San Fernando, Pampanga	15,000.00	Mexico Printing Co., Inc.	4,875.00	2019-11-28	100-19-03975
19-2758	Supply and Delivery of Food Packs for the Strategic Planning for Community Organizing 2019 in the City of San Fernando, Pampanga	35,000.00	Real Deal General Merchandise	34,800.00	2019-11-28	100-19-03520
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	45,000.00	2019-11-28	100-19-03850
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	1,137,591.00	2019-11-29	100-19-03603
19-2818	Supply and Delivery of Meals to be served for the City College Strategic Planning and Year-End Assessment on December 2019 in the City of San Fernando, Pampanga	80,000.00	La Mesita Nona's Coffee Shop	79,200.00	2019-11-29	100-19-03762
19-2838	Contract of Service for the Rental of Venue with Meals to be used for the Year-End Assessment of 2019 LCPC Action Plan cum Presentation and Review of LPAC in the City of San Fernando, Pampanga	70,000.00	The Orchids Garden Inc.	68,500.00	2019-11-29	100-19-04275
19-2981	Supply and Delivery of Office Supplies to be used for the Annual General Assembly of the Liga ng mga Barangay on December 2019 in the City of San Fernando, Pampanga	41,964.93	KNF Enterprises	41,927.65	2019-11-29	100-19-03844
19-3094	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work at City Accountant's Office for the period of Nov. 30, 2019 to December 26, 2019 in the City of San Fernando, Pampanga	4,494.00	Roselia Miranda	180.00	2019-11-30	100-19-04315
19-3094	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work at City Accountant's Office for the period of Nov. 30, 2019 to December 26, 2019 in the City of San Fernando, Pampanga	4,494.00	Cindie's Meat's	950.00	2019-11-30	100-19-04316

19-3094	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work at City Accountant's Office for the period of Nov. 30, 2019 to December 26, 2019 in the City of San Fernando, Pampanga	4,494.00	Jolly Palate Foods Corporation	660.00	2019-11-30	100-19-04317
19-3094	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work at City Accountant's Office for the period of Nov. 30, 2019 to December 26, 2019 in the City of San Fernando, Pampanga	4,494.00	Pampanga Lodge & Restaurant	1,230.00	2019-11-30	100-19-04318
19-3094	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work at City Accountant's Office for the period of Nov. 30, 2019 to December 26, 2019 in the City of San Fernando, Pampanga	4,494.00	Jollibee San Fernando, Pampanga	484.00	2019-11-30	100-19-04319
19-3094	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work at City Accountant's Office for the period of Nov. 30, 2019 to December 26, 2019 in the City of San Fernando, Pampanga	4,494.00	Bartle Beyl Inc.	990.00	2019-11-30	100-19-04320