

Republic of the Philippines
Province of Pampanga
City of San Fernando

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARDS

(January 1-31, 2020)

PR NO.	Project	ABC	Supplier/Contractor	Bid Amount	Award Date	PO No.
19-1623	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	292,500.00	2019-09-02	100-19-03255
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-02	100-19-03604
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-02	100-19-03605
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-02	100-19-03606
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-02	100-19-03607
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-02	100-19-03608
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-02	100-19-03609

19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019, subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-02	100-19-03611
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-02	100-19-03613
19-0680	Supply and Delivery of Meals to be served for the various meetings at the City Social Welfare and Development Office for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	28,600.00	Fusion Food and Events	2,940.00	2019-09-02	100-19-01709
19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-09-02	100-19-01093
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-02	100-19-02821
19-1585	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used at City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	834,190.36	KNF Enterprises	430,468.00	2019-09-02	100-19-02582
19-2013	Supply and Delivery of Empty Sacks to be used for the Clean Environment Program (Implementation of OPLAN LINIS DAAN) in the City of San Fernando, Pampanga subject to Ordering Agreement	997,500.00	G-Well General Merchandise	522,500.00	2019-09-02	100-19-03211
19-1812	Contract of Service for the City Employees Health Services Program (Medical Health Card) for Permanent and Co-Terminus Employees of the Local Government Unit of the City of San Fernando, Pampanga	13,500,000.00	Philippine British Assurance Co., Inc.	12,982,400.00	2019-09-03	100-19-02556
19-1937	Supply and Delivery of Meals to be served for the Legislative Meeting &/or Other Meetings for the month of September 2019 in the City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2019-09-03	100-19-02565
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-03	100-19-02822

19-1967	Printing and Delivery of Letterhead and Mailing Envelope to be used at City Tourism Office in the City of San Fernando, Pampanga	20,000.00	Emagine Printing Press	18,800.00	2019-09-03	100-19-02558
19-1993	Supply and Delivery of Meals to be served for the City of San Fernando, Pampanga Accredited Community Disaster Volunteers (ACDVs) 2019	90,000.00	Tita Diday's Catering And Gourmet	87,300.00	2019-09-03	100-19-02564
19-2016	Supply and Delivery of Meals to be served for the Initial Assessment of Participants for CTWG Meeting 3rd Quarter of 2019 in the City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,940.00	2019-09-03	100-19-02592
19-2021	Supply and Delivery of Meals to be served for the Evaluation on conversion of DCCs into CDCs (Batch 1) on August 2019 in the City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,400.00	2019-09-03	100-19-02589
19-2037	Supply and Delivery of Meals to be served for the Teacher - Coaches' Officials' Training in the City of San Fernando, Pampanga	63,000.00	Hilcres Property Management Corporation - Best Western Bendix Hotel	62,550.00	2019-09-03	200-19-02597
19-2065	Supply and Delivery of Meals to be served for the Real Property Tax Advocacy for the month of September 2019 in the City of San Fernando, Pampanga	37,500.00	Tita Diday's Catering And Gourmet	37,200.00	2019-09-03	100-19-02682
19-2073	Supply and Delivery of Meals to be served for the TWG Meeting of the City College of San Fernando, Pampanga for the month of September 2019	28,000.00	La Mesita Nona's Coffee Shop	27,840.00	2019-09-03	100-19-02707
19-2117	Supply and Delivery of Meals to be served for the monthly meeting of the Task Force Kaayusan at Kalinisan and Clearing Operation and Coordination briefings for the month of September 2019 in the City of San Fernando, Pampanga	22,500.00	Fusion Food and Events	22,200.00	2019-09-03	100-19-02690
19-2147	Supply and Delivery of Meals to be served for the Cities Refugees Ceremonial Signing of Statement Program and Orientation on September 2019 in the City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,400.00	2019-09-03	100-19-02793
19-2019	Supply and Delivery of USB Flash Drive to be used for the Adolescent Reproductive Health and Development Lecture in the City of San Fernando, Pampanga	12,500.00	KNF Enterprises	12,475.00	2019-09-03	100-19-02669

19-2022	Supply and Delivery of Bag Organizer to be used for the Adolescent Reproductive Health and Development Lecture in the City of San Fernando, Pampanga	37,500.00	Real Deal General Merchandise	37,000.00	2019-09-03	100-19-02654
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-04	100-19-02857
19-2110	Supply and Delivery of Meals to be served for the Closing Ceremony in connection with the PNP Operations at Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019	90,000.00	Tita Diday's Catering And Gourmet	88,800.00	2019-09-04	100-19-02709
19-2116	Supply and Delivery of Meals to be served for the weekly meeting / assessment of the personnel of City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	180,000.00	Fusion Food and Events	44,100.00	2019-09-04	100-19-02683
19-2116	Supply and Delivery of Meals to be served for the weekly meeting / assessment of the personnel of City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	180,000.00	Fusion Food and Events	44,100.00	2019-09-04	100-19-02684
19-2116	Supply and Delivery of Meals to be served for the weekly meeting / assessment of the personnel of City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	180,000.00	Fusion Food and Events	44,100.00	2019-09-04	100-19-02685
19-2116	Supply and Delivery of Meals to be served for the weekly meeting / assessment of the personnel of City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	180,000.00	Fusion Food and Events	44,100.00	2019-09-04	100-19-02686
19-2120	Supply and Delivery of Meals to be served for the General Inspection of Rank of the City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	24,500.00	2019-09-04	100-19-02695
19-2120	Supply and Delivery of Meals to be served for the General Inspection of Rank of the City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	14,700.00	2019-09-04	100-19-02696
19-2120	Supply and Delivery of Meals to be served for the General Inspection of Rank of the City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	14,700.00	2019-09-04	100-19-02697

19-2120	Supply and Delivery of Meals to be served for the General Inspection of Rank of the City Public Order and Safety Coordinating Office for the month of September - December 2019 in the City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	14,700.00	2019-09-04	100-19-02698
19-2179	Supply and Delivery of Wreath with Stand to be used for the Wreath Laying of 145th Nicolasa Dayrit 2019 in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,800.00	2019-09-04	100-19-02744
19-2188	Printing and Delivery of Tarpaulin to be used for the 145th Birth Anniversary of Nicolasa Dayrit on September 2019 in the City of San Fernando, Pampanga	4,000.00	Mexico Printing Co., Inc.	3,900.00	2019-09-04	100-19-02796
19-2020	Supply and Delivery of Writing Kits to be used for the Adolescent Reproductive Health and Development Lecture in the City of San Fernando, Pampanga	25,000.00	KNF Enterprises	24,750.00	2019-09-04	100-19-02599
19-2871	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle SJM-118 in the City of San Fernando, Pampanga	6,400.00	Manabat Trading Corp.	6,400.00	2019-09-04	100-19-03730
19-2795	Reimbursement for the Supply and Delivery of Auto Supplies to be used for the repair of Motorcycle SG 8691 in the City of San Fernando, Pampanga	300.00	C.C. BIKE CONCEPTS CYCLE COMPANY	300.00	2019-09-04	100-19-03437
19-1878	Labor and Materials for the Construction of Sports Complex Oval (Phase I) at Civic Center, San Isidro, City of San Fernando, Pampanga	9,600,000.00	Daper Construction & Trading	9,584,639.46	2019-09-05	200-19-02568
19-1918	Supply and Delivery of Office Supplies to be used at City Health Office - Rural Health Unit in the City of San Fernando, Pampanga	118,948.80	KNF Enterprises	118,940.00	2019-09-05	100-19-02559
19-2008	Supply and Delivery of Veterinary Drugs and Medicines to be used for the World Rabies Day Celebration 2019 in the City of San Fernando, Pampanga	28,680.00	V Power Agro Trading	28,205.00	2019-09-05	100-19-02586
19-2174	Printing and Delivery of Tarpaulin to be used for the Big Book of Nicolasa Dayrit (Launching and Storytelling Activity) for the 145th Birth Anniversary of Nicolasa Dayrit on September 2019 in the City of San Fernando, Pampanga	3,000.00	Mexico Printing Co., Inc.	2,925.00	2019-09-05	100-19-02957

19-1860	Supply and Delivery of Tires with Balancing and Alignment to be used for the Service Vehicles and Equipment for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,499,481.50	Manabat Trading Corp.	964,000.00	2019-09-06	100-19-02664
19-1871	Supply and Delivery of Two (2) units Photocopier Machine to be used at City General Services Office in the City of San Fernando, Pampanga	210,000.00	Philcopy Corporation	82,980.00	2019-09-06	100-19-02561
19-1871	Supply and Delivery of Two (2) units Photocopier Machine to be used at City General Services Office in the City of San Fernando, Pampanga	210,000.00	Philcopy Corporation	82,980.00	2019-09-06	100-19-02562
19-1926	Printing and Delivery of Prescription Pads to be used by the Rural Health Physicians in the City of San Fernando, Pampanga	99,750.00	Mexico Printing Co., Inc.	98,325.00	2019-09-06	100-19-02574
19-1951	Contract of Service for the wheel balance and Alignment of tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-06	100-19-02858
19-2004	Supply and Delivery of Meals to be served for the Initial Assessment of participants for CTWG Meeting for the 4th Quarter of 2019 in the City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,940.00	2019-09-06	100-19-02593
19-2015	Supply and Delivery of Meals to be served for the Evaluation on Conversion of DCCs into CDCs (Batch 2) on December 2019 in the City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,400.00	2019-09-06	100-19-02576
19-2025	Supply and Delivery of Meals to be served for the BPW Quarterly Meeting and Accomplishment Reporting for the 3rd and 4th Quarter of 2019 in the City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	8,760.00	2019-09-06	100-19-02595
19-2025	Supply and Delivery of Meals to be served for the BPW Quarterly Meeting and Accomplishment Reporting for the 3rd and 4th Quarter of 2019 in the City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	8,760.00	2019-09-06	100-19-02596
19-1905	Supply and Delivery of Auto Supplies to be used for the Repair of the Mini Dump Truck # 17 in the City of San Fernando, Pampanga	14,950.00	Manabat Trading Corp.	14,550.00	2019-09-06	100-19-02604

19-2056	Supply and Delivery of Personal Protective Gear to be used for the Accreditation Proper under the program of Poultry Dressing Plant Regulation and Operation in the City of San Fernando, Pampanga	26,400.00	JD218 TRADING AND CONSTRUCTION	26,080.00	2019-09-06	100-19-02618
19-2067	Supply and Delivery of Meals to be served for the Emergency response Program : Basic Emergency Response and Self-Protection in Case of Man-made Incidents on September 2019 in the City of San Fernando, Pampanga	37,050.00	Tita Diday's Catering And Gourmet	35,728.00	2019-09-06	100-19-02717
19-2134	Supply and Delivery of Meals to be served for the Values Formation Workshop at the City College of San Fernando, Pampanga on September 2019	26,550.00	Fusion Food and Events	25,588.00	2019-09-06	100-19-02706
19-2137	Supply and Delivery of Tokens to be used for the Story-Telling and Wreath-Laying of the 145th Birth Anniversary of Nicolasa Dayrit on September 2019 in the City of San Fernando, Pampanga	45,000.00	Tita Diday's Catering And Gourmet	29,900.00	2019-09-06	100-19-02739
19-2137	Supply and Delivery of Tokens to be used for the Story-Telling and Wreath-Laying of the 145th Birth Anniversary of Nicolasa Dayrit on September 2019 in the City of San Fernando, Pampanga	45,000.00	Tita Diday's Catering And Gourmet	14,925.00	2019-09-06	100-19-02740
19-2144	Supply and Delivery of Meals to be served for the Story-telling and Wreath-Laying of the 145th Birth Anniversary of Nicolasa Dayrit on September 2019 in the City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	34,800.00	2019-09-06	100-19-02737
19-2144	Supply and Delivery of Meals to be served for the Story-telling and Wreath-Laying of the 145th Birth Anniversary of Nicolasa Dayrit on September 2019 in the City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	4,900.00	2019-09-06	100-19-02738
19-2001	Supply and Delivery of Medical Supplies to be used for the Post Meat Establishment Program 2019 in the City of San Fernando, Pampanga	47,600.00	V Power Agro Trading	47,150.00	2019-09-06	100-19-02585
19-2005	Supply and Delivery of Office Supplies to be used for the Evaluation on Conversion of DCCs into CDCs (Batch 1 and Batch 2) in the City of San Fernando, Pampanga	36,204.50	Real Deal General Merchandise	17,230.00	2019-09-06	100-19-02641
19-2005	Supply and Delivery of Office Supplies to be used for the Evaluation on Conversion of DCCs into CDCs (Batch 1 and Batch 2) in the City of San Fernando, Pampanga	36,204.50	Real Deal General Merchandise	17,230.00	2019-09-06	100-19-02640

19-2017	Supply and Delivery of Pantry Supplies to be used at the City Tourism Office in the City of San Fernando, Pampanga	19,910.00	KNF Enterprises	19,698.00	2019-09-06	100-19-02598
19-2058	Supply and Delivery of Extension Cord to be used at the City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,975.00	2019-09-06	100-19-02628
19-2071	Supply and Delivery of Cork Board to be used at the CGSO-Resource Management and Administrative Division in the City of San Fernando, Pampanga	5,000.00	KNF Enterprises	4,700.00	2019-09-06	100-19-02674
19-2060	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO-Property and Supply Management Division in the City of San Fernando, Pampanga	22,200.00	Philippine Duplicators Inc.	22,200.00	2019-09-06	100-19-02615
19-2405	Reimbursement for the Supply and Delivery of Meals to be served for the meeting with UCPB (Online Payment) at the City Treasurer's Office in the City of San Fernando, Pampanga	282.00	PINPIN BAKESHOP and RESTAURANT CORPORATION	282.00	2019-09-06	100-19-03070
19-0779	Supply and Delivery of Office Supplies to be used for the ECCD Mapping and Registration from April - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	195,207.88	KNF Enterprises	34,370.00	2019-09-08	100-19-02494
19-0779	Supply and Delivery of Office Supplies to be used for the ECCD Mapping and Registration from April - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	195,207.88	KNF Enterprises	34,640.00	2019-09-08	100-19-02495
19-1858	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	500,000.00	GWM Auto Supply and Motorcycle Parts	350,950.00	2019-09-09	100-19-02672
19-0608	Supply and Delivery of Meals to be served for the monthly meetings of FPYAP for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	44,000.00	Fusion Food and Events	3,920.00	2019-09-09	100-19-04093

19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-09-09	100-19-01094
19-1069	Supply and Delivery of Meals to be served for the City Cooperative Development Council bi-monthly meeting for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	87,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	12,400.00	2019-09-09	100-19-03644
19-1759	Supply and Delivery of Meals to be served for the Monthly Meeting of the Local Chief Executive with the Transport Group for the period of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	90,000.00	MG523 Enterprises	3,700.00	2019-09-09	100-19-04237
19-1976	Supply and Delivery of Meals to be served for the Seminar/Trainings for drug surrenderees at Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019 subject to Ordering Agreement	153,000.00	Fusion Food and Events	8,820.00	2019-09-09	100-19-04151
19-2068	Supply and Delivery of Meals to be served for the Real Property Tax Advocacy - Poster and Logo Making Contest in the City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,800.00	2019-09-09	100-19-02687
19-2114	Supply and Delivery of Meals to be served for the monthly meeting of the Task Force Kaayusan para sa Kaunlaran at Kalikasan and Clearing Operation and Coordination briefings for the month of October - December 2019 in the City of San Fernando, Pampanga	67,500.00	Fusion Food and Events	22,200.00	2019-09-09	100-19-02676
19-2114	Supply and Delivery of Meals to be served for the monthly meeting of the Task Force Kaayusan para sa Kaunlaran at Kalikasan and Clearing Operation and Coordination briefings for the month of October - December 2019 in the City of San Fernando, Pampanga	67,500.00	Fusion Food and Events	22,200.00	2019-09-09	100-19-02677
19-2114	Supply and Delivery of Meals to be served for the monthly meeting of the Task Force Kaayusan para sa Kaunlaran at Kalikasan and Clearing Operation and Coordination briefings for the month of October - December 2019 in the City of San Fernando, Pampanga	67,500.00	Fusion Food and Events	22,200.00	2019-09-09	100-19-02678
19-2057	Printing and Delivery of Purchase Booklet for Medicine and Groceries to be used by the Fernandino PWDs for the year 2019 in the City of San Fernando, Pampanga	100,000.00	Mexico Printing Co., Inc.	49,750.00	2019-09-09	100-19-02630
19-2057	Printing and Delivery of Purchase Booklet for Medicine and Groceries to be used by the Fernandino PWDs for the year 2019 in the City of San Fernando, Pampanga	100,000.00	Mexico Printing Co., Inc.	49,750.00	2019-09-09	100-19-02626

19-2536	Supply and Delivery of Meals to be served for the Consultative Meeting of the Philippine Society of Mechanical Engineers (PSME) on September 2019 in the City of San Fernando, Pampanga	35,000.00	Fusion Food and Events	34,400.00	2019-09-09	100-19-03234
19-2013	Supply and Delivery of Empty Sacks to be used for the Clean Environment Program (Implementation of OPLAN LINIS DAAN) in the City of San Fernando, Pampanga subject to Ordering Agreement	997,500.00	G-Well General Merchandise	470,250.00	2019-09-09	100-19-03215
19-2061	Supply and Delivery of Photocopier Machine Toner to be used at the City Social Welfare and Development Office for the 2nd Semester of 2019 in the City of San Fernando, Pampanga	75,000.00	Gakken (Philippines), Inc.	61,500.00	2019-09-09	100-19-02673
19-2530	Supply and Delivery of Meals to be served for the Mass Oath-Taking and General Assembly of the Federation of Parents-Teacher Association (FPTA) on September 2019 in the City of San	95,250.00	JMK Foods Corp.	95,250.00	2019-09-09	100-19-03233
19-1707	Supply and Delivery of Hardware Materials to be used for the Traffic Management Program of the City Public Order and Safety Coordinating Office for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	349,685.00	LGY Trading	153,835.00	2019-09-10	100-19-02756
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-10	100-19-02859
19-2152	Supply and Delivery of Wreath with Stand to be used for the 156th Birth Anniversary of Andres Bonifacio on November 2019 in the City of San Fernando, Pampanga	3,000.00	E Flowers Floral Shop	2,850.00	2019-09-10	100-19-02892
19-2121	Supply and Delivery of Materials to be used for the Regional Tourism Quiz Bee in line with the Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	3,150.00	KNF Enterprises	3,125.00	2019-09-10	100-19-02736
19-3015	Printing and Delivery of CTCI BIR Form #0016 to be used at the City Treasurer's Office in the City of San Fernando, Pampanga.	28,498.80	Provincial Treasurer's Office	28,498.80	2019-09-10	100-19-03956
19-2069	Supply and Delivery of IT Equipment to be used at the City Employment Services Division in the City of San Fernando, Pampanga.	32,000.00	CJ Lhanz Trading & Computer Center	31,800.00	2019-09-11	100-19-02720

19-2118	Supply and Delivery of Tokens to be used for the Tourism Star Awards for Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,955.00	2019-09-11	100-19-02710
19-2119	Supply and Delivery of Meals to be served for the CSFP Tourism Career Symposium in line with the Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,360.00	2019-09-11	100-19-02711
19-2127	Supply and Delivery of Meals to be served for the Final Coaching for LET Takers (Education Student Development Program) on September 2019 in the City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	3,920.00	2019-09-11	100-19-02705
19-2129	Supply and Delivery of Meals to be served for the Regional Trade Fair in line with the Tourism Week Celebration on August 2019 in the City of San Fernando, Pampanga	7,000.00	Tita Diday's Catering And Gourmet	6,790.00	2019-09-11	100-19-02712
19-2130	Supply and Delivery of Tokens to be used for the Regional Quiz Bee and Regional Trade Fair for Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	1,990.00	2019-09-11	100-19-02713
19-2130	Supply and Delivery of Tokens to be used for the Regional Quiz Bee and Regional Trade Fair for Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	6,970.00	2019-09-11	100-19-02714
19-2173	Supply and Delivery of Barong Tagalog with Black Pants to be used by the Sangguniang Panlungsod Members in the City of San Fernando, Pampanga	150,000.00	Exclusively His	144,300.00	2019-09-11	100-19-02788
19-2404	Supply and Delivery of Meals to be served for the Pre-assessment on the Implementation of DILG-DPWH_DICT-DTI Joint Memorandum Circular 2018-01 entitled "Guidelines in Streamlining the Processes for the Issuance of Building Permits	2,250.00	Fusion Food and Events	2,220.00	2019-09-11	100-19-03096
19-2123	Supply and Delivery of Frames and Special Paper to be used for the Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	6,300.00	KNF Enterprises	6,246.00	2019-09-11	100-19-02708
19-2128	Supply and Delivery of Meals to be served for the Opening Program of Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	24,500.00	RVR Starmills Foodline Inc.	24,500.00	2019-09-11	100-19-02694

19-3076	Supply and Delivery of Rear Hub Bolts to be used for the Dump Truck ABB-6686 in the City of San Fernando, Pampanga	9,400.00	Tamiya Enterprises	9,400.00	2019-09-11	100-19-04204
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Philippine Christian Book Store	3,012.00	2019-09-11	300-19-04051
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	WS Pacific Publications, Inc.	845.00	2019-09-11	300-19-04054
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Fastbooks Educational Supply, Inc.	443.70	2019-09-11	300-19-04053
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Sketch Books, Inc.	2,952.80	2019-09-11	300-19-04059
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Circular Books Trading	630.00	2019-09-11	300-19-04056
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Vibal Group, Inc.	1,401.60	2019-09-11	300-19-04058
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Rex Bookstore Inc.	4,689.00	2019-09-11	300-19-04052
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	FULLYBOOKED-DIRECT SALES	2,723.20	2019-09-11	300-19-04061

19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Society of St. Paul Incorporated	83.80	2019-09-11	300-19-04055
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	National Book Store Abacus Book and Card Corp.	1,364.00	2019-09-11	300-19-04057
19-2920	Liquidation for the Supply and Delivery of Books to be used for the Book Fair of the City College of San Fernando, Pampanga on September 2019	24,700.10	Ateneo De Manila University, Inc.	6,555.00	2019-09-11	300-19-04188
19-1610	Supply and Delivery of Commercial Rice, Grocery Goods and Hygiene Kits to be used for the prepositioning of Goods for Disaster Preparedness 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	14,825,341.07	WalterMart Supermarket, Inc.	597,300.00	2019-09-12	100-19-03691
19-1610	Supply and Delivery of Commercial Rice, Grocery Goods and Hygiene Kits to be used for the prepositioning of Goods for Disaster Preparedness 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	14,825,341.07	WalterMart Supermarket, Inc.	2,194,933.47	2019-09-12	100-19-03692
19-1610	Supply and Delivery of Commercial Rice, Grocery Goods and Hygiene Kits to be used for the prepositioning of Goods for Disaster Preparedness 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	14,825,341.07	WalterMart Supermarket, Inc.	496,664.00	2019-09-12	100-19-03697
19-0622	Supply and Delivery of Meals to be served for the KALIPI Organization Monthly Meetings and Assemblies for the Year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	40,000.00	Fusion Food and Events	3,920.00	2019-09-12	100-19-01086
19-1856	Supply and Delivery of Meals to be served for the Market Committee and Local Price Coordinating Council Meetings for the period of July - September 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	7,000.00	Tita Diday's Catering And Gourmet	2,940.00	2019-09-12	100-19-02856
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-12	100-19-02863
19-1976	Supply and Delivery of Meals to be served for the Seminar/Trainings for drug surrenderees at Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019	153,000.00	Fusion Food and Events	18,620.00	2019-09-12	100-19-04152

19-2399	Supply and Delivery of Meals to be served for the Preparation and Registration of the Comelec in the upcoming 2020 Barangay and Sangguniang Kabataan (SK) Elections in the City of San Fernando, Pampanga	136,500.00	Fusion Food and Events	134,160.00	2019-09-12	100-19-03097
19-2735	Reimbursement for the Supply and Delivery of Meals to be served for the Local Social Welfare and Development Functionality Assessment/Audit on September 2019 in the City of San Fernando, Pampanga	1,351.00	Bartle Beyl Inc.	1,036.00	2019-09-12	100-19-03357
19-2735	Reimbursement for the Supply and Delivery of Meals to be served for the Local Social Welfare and Development Functionality Assessment/Audit on September 2019 in the City of San Fernando, Pampanga	1,351.00	LA BAKESHOP AND GROCERY	315.00	2019-09-12	100-19-03939
19-2790	Reimbursement for the Contract of Service for the Repair of Motorcycle SH-4882 in the City of San Fernando, Pampanga	850.00	LM Canlas Motorcycle Parts and General Merchandise	850.00	2019-09-12	100-19-03443
19-1470	Contract of Service for the Maintenance of Trees planted at Aquino by-way and Jose Abad Santos Avenue Center Island in the City of San Fernando, Pampanga	1,329,840.00	Wilson's Instant Tree Bank	1,325,250.00	2019-09-13	100-19-03818
19-1969	Printing and Delivery of Letterhead to be used at the City Social Welfare and Development Office in the City of San Fernando, Pampanga	100,000.00	Mexico Printing Co., Inc.	98,800.00	2019-09-13	100-19-02693
19-1759	Supply and Delivery of Meals to be served for the Monthly Meeting of the Local Chief Executive with the Transport Group for the period of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	90,000.00	MGS23 Enterprises	3,700.00	2019-09-13	100-19-04238
19-2124	Contract of Service for the Rental of LED Wall to be used for the Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	70,000.00	Destined Production	69,000.00	2019-09-13	100-19-02746
19-2187	Supply and Delivery of Materials/Supplies to be used for the Pampering Activity as part of the 2019 Civil Service Month Celebration (Health and Wellness Program) in the City of San Fernando, Pampanga	47,395.00	KNF Enterprises	47,062.50	2019-09-13	100-19-03034

19-2153	Supply and Delivery of Meals to be served for the Legislative Meeting of SP members for the month of October 2019 in the City of San Fernando, Pampanga	28,000.00	Angeles Fortune Hongkong Seafoods Restaurant Inc.	28,000.00	2019-09-13	100-19-02726
19-2481	Supply and Delivery of Auto Supplies to be used for the Repair of L200 Mobile Patrol SLF-335 in the City of San Fernando, Pampanga	6,050.00	Manabat Trading Corp.	5,900.00	2019-09-13	100-19-03166
19-2793	Contract of Service for the Repair of Service Vehicle Toyota Innova SJR-271 in the City of San Fernando, Pampanga	4,650.00	Benjo Auto Services	4,650.00	2019-09-13	100-19-03502
19-2402	Reimbursement for the Supply and Delivery of Meals to be served for the TWG meeting with JBLMRH for Colon Cancer Prevention and Control Program in the City of San Fernando, Pampanga	780.00	Jolly Palate Foods Corporation	780.00	2019-09-13	100-19-03068
19-2151	Contract of Service for the Publication of Approved Ordinances for the month of September 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	450,000.00	FLAGSHIP Newspaper	24,000.00	2019-09-13	100-19-04248
19-1586	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2019 to be used at City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	1,249,172.70	KNF Enterprises	1,248,976.00	2019-09-16	100-19-02789
19-1854	Supply and Delivery of Drugs and Medicines to be used for Animal Treatment for the year 2019 of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	99,915.00	V Power Agro Trading	99,418.00	2019-09-16	100-19-02547
19-1997	Printing and Delivery of Personalized ECCD Checklist Booklets to be used for the Early Childhood Care and Development School Year 2019-2020 in the City of San Fernando, Pampanga	360,000.00	Mexico Printing Co., Inc.	359,400.00	2019-09-16	100-19-02719
19-2002	Supply and Delivery of Medical Supplies to be used for the Asthma Kiddie Control Program 2019 in the City of San Fernando, Pampanga	52,500.00	Pre-Ans Enterprises	52,000.00	2019-09-16	100-19-02723
19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-09-16	100-19-01095

19-1642	Contract of Service for the Carwash of all Service Vehicles and Motorcycles for 2nd Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	299,250.00	Anna Mae P. Reyes Carwash	58,450.00	2019-09-16	100-19-02794
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-16	100-19-02864
19-2122	Supply and Delivery of IT Equipment to be used at the Police Station in the City of San Fernando, Pampanga	720,000.00	CJ Lhaz Trading & Computer Center	716,050.00	2019-09-16	100-19-02721
19-2132	Supply and Delivery of Wreath with Stand to be used for the Opening Program of Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	6,000.00	E Flowers Floral Shop	5,700.00	2019-09-16	100-19-02718
19-2145	Supply and Delivery of Meals to be served for the Emergency Operations Center (EOC) Training Course in the City of San Fernando, Pampanga	107,250.00	Tita Diday's Catering And Gourmet	106,260.00	2019-09-16	100-19-02804
19-2185	Supply and Delivery of Meals to be served for the 2019 Civil Service Month Celebration (Health and Wellness Program) in the City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,400.00	2019-09-16	100-19-02784
19-2204	Supply and Delivery of Meals to be served for the 2019 Civil Service Month Celebration in the City of San Fernando, Pampanga	27,600.00	Fusion Food and Events	2,064.00	2019-09-16	100-19-02854
19-2204	Supply and Delivery of Meals to be served for the 2019 Civil Service Month Celebration in the City of San Fernando, Pampanga	27,600.00	Fusion Food and Events	25,160.00	2019-09-16	100-19-02855
19-2107	Supply and Delivery of Appliances to be used at Bureau of Jail Management and Penology in the City of San Fernando, Pampanga	49,288.50	KNF Enterprises	49,025.00	2019-09-16	100-19-02715
19-2392	Reimbursement for the Supply and Delivery of Colored Paper to be used for printing numbers for queuing at Land Tax Section in the City of San Fernando, Pampanga	1,904.00	Pandayan Bookshop, Inc.	1,904.00	2019-09-16	100-19-03035
19-2571	Reimbursement for the Supply and Delivery of Aluminum Umbrella Rack to be used at various facilities of the City Government of San Fernando, Pampanga	10,800.00	CHUGS GLASS SERVICES	10,800.00	2019-09-16	100-19-03196
19-2776	Reimbursement for the Supply and Delivery of Cross Joint to be used for the repair of Boom Truck SJB-571 in the City of San Fernando, Pampanga	600.00	D.M Auto Supply	600.00	2019-09-16	100-19-03440
19-1709	Supply, Delivery and Installation of Communication Equipment to be used at City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	1,594,500.00	GGG Enterprises	1,236,480.00	2019-09-17	100-19-02680

19-2189	Supply and Delivery of Plaques to be used for the Tourism Star Awards in line with the Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	8,000.00	Real Deal General Merchandise	7,960.00	2019-09-17	100-19-02792
19-2191	Contract of Service for the Rental of Junked Cars to be used for the Crashed Vehicle Extrication and Rescue Training (CVERT) Refresher Course in the City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	59,700.00	2019-09-17	100-19-02801
19-2167	Supply and Delivery of Eco Bags to be used for the Civil Service Month Celebration Outreach Program in the City of San Fernando, Pampanga	1,200.00	Real Deal General Merchandise	1,170.00	2019-09-17	100-19-02791
19-2200	Supply and Delivery of Reinforced Concrete Pipe Culvert (RCPC) to be used to mitigate flooding at the main road of New Public Market in front of Bureau of Fire Protection (BFP) Barangay Del Pilar, City of San Fernando, Pampanga	5,600.00	LGY Trading	5,565.00	2019-09-17	100-19-02866
19-3061	Contract of Service for the Repair of SJJ-135(Hino Fire Truck) in the City of San Fernando, Pampanga	12,730.00	Pineda's Auto Repair Shop	12,730.00	2019-09-17	100-19-04015
19-2018	Supply and Delivery of Heavy Duty Stand and Ceiling Fan to be used at the City College of San Fernando, Pampanga	101,200.00	Real Deal General Merchandise	100,100.00	2019-09-18	100-19-02699
19-2133	Supply and Delivery of Tokens for the 2019 Civil Service Month Celebration Loyalty Awarding in the City of San Fernando, Pampanga	173,200.00	Real Deal General Merchandise	171,220.00	2019-09-18	100-19-02755
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-18	100-19-03063
19-2141	Supply and Delivery of Medallion to be used for the Emergency Operations Center (EOC) Training Course in the City of San Fernando, Pampanga	2,400.00	Real Deal General Merchandise	2,360.00	2019-09-18	100-19-02732
19-2195	Supply and Delivery of Meals to be served for the various activities of City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	71,500.00	Tita Diday's Catering And Gourmet	31,400.00	2019-09-18	300-19-02805
19-2195	Supply and Delivery of Meals to be served for the various activities of City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	71,500.00	Tita Diday's Catering And Gourmet	38,740.00	2019-09-18	300-19-02806
19-2247	Supply and Delivery of Meals to be served for the Convening of Records Management Improvement Committee (RMIC) and City's Records Disposition Schedule (RDS) meeting in the City of San Fernando, Pampanga	4,500.00	Fusion Food and Events	4,410.00	2019-09-18	100-19-02876

19-2269	Supply and Delivery of Meals to be served for the Project I-Can: Integrated Competition and Academic Encounters 2019 Division Science Congress And Fair in the City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,940.00	2019-09-18	200-19-02894
19-2707	Reimbursement for the Supply and Delivery of Meals to be served for the Special MRC meeting of the Internal Control Division with Office of the City Building Official - BOSS in the City of San Fernando, Pampanga	1,475.00	LBS Leonila B. Santiago Bakeshop & Kitchenette	250.00	2019-09-18	100-19-03394
19-2707	Reimbursement for the Supply and Delivery of Meals to be served for the Special MRC meeting of the Internal Control Division with Office of the City Building Official - BOSS in the City of San Fernando, Pampanga	1,475.00	LBSantiago Packaging Needs ang General Merchandise	50.00	2019-09-18	100-19-03395
19-2707	Reimbursement for the Supply and Delivery of Meals to be served for the Special MRC meeting of the Internal Control Division with Office of the City Building Official - BOSS in the City of San Fernando, Pampanga	1,475.00	Yaggam Canteen	1,125.00	2019-09-18	100-19-03396
19-2707	Reimbursement for the Supply and Delivery of Meals to be served for the Special MRC meeting of the Internal Control Division with Office of the City Building Official - BOSS in the City of San Fernando, Pampanga	1,475.00	SM Supermarket	50.00	2019-09-18	100-19-03397
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-19	100-19-03061
19-2131	Supply and Delivery of Plaques to be used for the Tourism Star Awards on September 2019 in the City of San Fernando, Pampanga	23,000.00	Real Deal General Merchandise	22,885.00	2019-09-19	100-19-02790
19-2168	Supply and Delivery of Meals to be served for the Palengke Tour under the program of Meat Consciousness Week Celebration in the City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	17,300.00	2019-09-19	100-19-02777
19-1584	Supply and Delivery of Pantry Supplies for 2nd Semester of 2019 to be used at City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	443,500.00	KNF Enterprises	442,250.00	2019-09-19	100-19-02860
19-2164	Supply and Delivery of Office Supplies to be used for the Enhancement Training of Katarungang Pambarangay on October 2019 in the City of San Fernando, Pampanga	14,810.19	KNF Enterprises	14,781.15	2019-09-19	100-19-02762
19-2777	Reimbursement for the Contract of Service for the Repair of Fuso Boom Truck SJB-571 in the City of San Fernando, Pampanga	2,500.00	Pineda's Auto Repair Shop	2,500.00	2019-09-19	100-19-03441

19-2783	Reimbursement for the Supply and Delivery of Wheel Cap to be used for the Fuso Fighter 6W SKX-583 in the City of San Fernando, Pampanga	190.00	R.S. Arita Jr. Auto Supply	190.00	2019-09-19	100-19-03442
19-1324	Supply and Delivery of One (1) unit Sport Utility Vehicle (SUV) to be used at City Mayor's Office in the City of San Fernando, Pampanga.	3,100,000.00	Global Cars Phils., Inc.	2,922,210.00	2019-09-20	100-19-01719
19-1323	Supply and Delivery of Two (2) Units Multi-Purpose Vehicle (MPV) to be used at Motorpool Division in the City of San Fernando, Pampanga	1,700,000.00	Palmer Asia Inc.	1,695,000.00	2019-09-20	100-19-01718
19-1889	Supply and Delivery of IT Equipment to be used at City Tourism Office in the City of San Fernando, Pampanga	190,000.00	Jen1ne Distributor, Inc.	189,350.00	2019-09-20	100-19-02688
19-1970	Supply and Delivery of Geo-tagging enabled Mobile Phones to be used for the Monitoring of Barangays, Subdivisions and Schools on MRF Operations and Open dumpsites in the City of San Fernando, Pampanga	330,000.00	Jen1ne Distributor, Inc.	329,600.00	2019-09-20	100-19-02679
19-1987	Supply and Delivery of IT Equipment to be used at City Administrator's Office - City Employment Services Division in the City of San Fernando, Pampanga	151,000.00	Jen1ne Distributor, Inc.	150,250.00	2019-09-20	100-19-02724
19-2138	Supply and Delivery of Meals to be served for the various Committee Hearing of SP members for the month of October 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2019-09-20	100-19-02731
19-2294	Supply and Delivery of Plaques to be used for the Regional Tourism Quiz Bee in line with the Tourism Week Celebration on September 2019 in the City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,985.00	2019-09-20	100-19-02938
19-2312	Supply and Delivery of Meals to be served for the Barangay Council's Meetings in connection with the Barangay Women's and LGBT Organizational and Consolidations in the City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,000.00	2019-09-20	100-19-03011
19-2199	Supply and Delivery of Meals to be served for the Fernandino Gastronomy Cooking Demo on September 2019 in the City of San Fernando, Pampanga	11,000.00	Tita Diday's Catering And Gourmet	10,720.00	2019-09-20	100-19-02803
19-2874	Contract of Service for the Hotel Accommodation of Instructors for the Crash Vehicle Extrication and Rescue Training (CVERT) Refresher Course in the City of San Fernando, Pampanga	6,800.00	The Orchids Garden Inc.	6,600.00	2019-09-20	100-19-03781
19-2149	Supply and Delivery of Training Materials to be used for the Emergency Operations Center (EOC) Training Course in the City of San Fernando, Pampanga	9,675.21	KNF Enterprises	9,653.50	2019-09-20	100-19-02808
19-2201	Supply and Delivery of Jacket, Pants and Rubber Shoes to be used for the 14th Regional PYAP Assembly 2019 in the City of San Fernando, Pampanga	33,800.00	Real Deal General Merchandise	33,440.00	2019-09-20	100-19-02814

19-3125	Contract of Service for the Consultancy Services for the proposed City Market Plaza in the City of San Fernando, Pampanga	350,000.00	Arch. Leo Carlo D. Aguas	350,000.00	2019-09-20	100-19-04311
19-2464	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle Mitsubishi Adventure SJR 223 in the City of San Fernando, Pampanga	7,300.00	Manabat Trading Corp.	7,200.00	2019-09-20	100-19-03178
19-2483	Reimbursement for the Supply and Delivery of Meals to be served for the Department meeting on September 2019 in the City of San Fernando, Pampanga	360.00	Pampanga De Luxe Bakery & Grocery	360.00	2019-09-21	100-19-03152
19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-09-23	100-19-01230
19-1411	Contract of Service for the Drug Testing of Substance Abuse Clients in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Jhayen Medical Laboratory & X-ray Services	4,000.00	2019-09-23	100-19-04016
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-23	100-19-03064
19-1976	Supply and Delivery of Meals to be served for the Seminar/Trainings for drug surrenderees at Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019 subject to Ordering Agreement	153,000.00	Fusion Food and Events	3,430.00	2019-09-23	100-19-04153
19-2190	Supply and Delivery of Meals to be served for the Meat Handlers Seminar in line with Meat Consciousness Week Celebration on October 2019 in the City of San Fernando, Pampanga	75,250.00	Tita Diday's Catering And Gourmet	73,960.00	2019-09-23	100-19-02778
19-0233	Supply and Delivery of Meals to be served for the Partners in Civil Registration Quarterly meeting for the year 2019 in the City of San Fernando, Pampanga subject to ordering agreement	30,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,440.00	2019-09-23	100-19-03990
19-2526	Supply and Delivery of Meals to be served for the Orientation and Monthly Meetings in connection with the Serbisyong Areglado: Provision of Basic Services by Cascading Leadership Initiatives to the Sectoral groups through an Accessible and Open Government and Participatory Governance Practices Program for the period of July - December 2019 in the City of San Fernando, Pampanga	38,000.00	Fusion Food and Events	37,280.00	2019-09-23	100-19-03239

19-2198	Supply and Delivery of Special Paper and Frames for Certificate to be used for the Fernandino Gastronomy Cooking Demo on September 2019 in the City of San Fernando, Pampanga	1,800.00	Real Deal General Merchandise	1,782.00	2019-09-23	100-19-02874
19-2461	Supply and Delivery of Auto Supplies to be used for the Repair of B1-Y095 (Mitsubishi L300 FB) in the City of San Fernando, Pampanga	3,100.00	Manabat Trading Corp.	3,050.00	2019-09-23	100-19-03144
19-3062	Contract of Service for the Repair of Loader Backhoe in the City of San Fernando, Pampanga	23,720.00	Pineda's Auto Repair Shop	23,720.00	2019-09-23	100-19-04078
19-1749	Supply and Delivery of Flowers to be given to the deceased Fernandinos/Kapampangans for the period of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	375,000.00	Bong & Lhen's Flower Shop	70,300.00	2019-09-24	100-19-04027
19-2165	Supply and Delivery of Meals to be served for the various Activities of the City Health Office for 4th Quarter of 2019 in the City of San Fernando, Pampanga	40,250.00	Tita Diday's Catering And Gourmet	12,000.00	2019-09-24	100-19-02768
19-2165	Supply and Delivery of Meals to be served for the various Activities of the City Health Office for 4th Quarter of 2019 in the City of San Fernando, Pampanga	40,250.00	Tita Diday's Catering And Gourmet	11,640.00	2019-09-24	100-19-02766
19-2165	Supply and Delivery of Meals to be served for the various Activities of the City Health Office for 4th Quarter of 2019 in the City of San Fernando, Pampanga	40,250.00	Tita Diday's Catering And Gourmet	15,300.00	2019-09-24	100-19-02767
19-2170	Supply, Delivery and Installation of Broadloom Carpet to be used at Mini-Con Heroes Hall in the City of San Fernando, Pampanga	148,488.00	JS Interior Services and Trading	61,140.00	2019-09-24	100-19-02764
19-2170	Supply, Delivery and Installation of Broadloom Carpet to be used at Mini-Con Heroes Hall in the City of San Fernando, Pampanga	148,488.00	JS Interior Services and Trading	62,600.00	2019-09-24	100-19-02765
19-2175	Contract of Service for the Gym Membership of Varsity Players of the City College of San Fernando, Pampanga	136,800.00	Josh Fitness And Wellness Solutions Co.	128,250.00	2019-09-24	300-19-02873
19-2177	Supply and Delivery of Meals to be served for the Brand Management for Start-up Business in the City of San Fernando, Pampanga	14,000.00	Tita Diday's Catering And Gourmet	13,760.00	2019-09-24	100-19-02783
19-2180	Supply and Delivery of Tokens for the Stakeholders' Meeting for Luzon as part of the Quincentennial Commemoration in the Philippines on September 2019 in the City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,950.00	2019-09-24	100-19-02779
19-2181	Supply and Delivery of Meals to be served for the Stakeholders' Meeting for Luzon as part of the Quincentennial Commemorations in the Philippines on September 2019 in the City of San Fernando, Pampanga	87,500.00	Tita Diday's Catering And Gourmet	87,000.00	2019-09-24	100-19-02781

19-2203	Contract of Service for the Rental of Venue for the Supervisory Development Course Track 3 Batch 2 on September 2019 in the City of San Fernando, Pampanga	36,000.00	The Orchids Garden Inc.	35,900.00	2019-09-24	100-19-02868
19-2515	Supply and Delivery of Meals to be served for the Consultative Meetings of the City Vice Mayor's Office for the month of October 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-09-24	100-19-03302
19-2546	Supply and Delivery of Meals to be served for the Consultative Meeting of the Muslim Community on September 2019 in the City of San Fernando, Pampanga	90,000.00	La Mesita Nona's Coffee Shop	88,800.00	2019-09-24	100-19-03231
19-2829	Supply and Delivery of Meals to be served for the Division Mathematics Competition on October 2019 in the City of San Fernando, Pampanga	3,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	3,600.00	2019-09-24	200-19-03481
19-2987	Supply and Delivery of Materials to be used for the IT Student Development Programs on October 2019 at the City College of San Fernando, Pampanga	1,910.00	Real Deal General Merchandise	1,695.50	2019-09-24	100-19-03820
19-3123	Contract of Service for the Consultancy Services of a Consultant for the Final Drafting of the Local Plan of Action for Children in the City of San Fernando, Pampanga	50,000.00	FRANCIS EMIL JOASH PEREZ PADILLA	50,000.00	2019-09-24	100-19-04313
19-0218	Supply and Delivery of Meals to be served for the EOC Committees' regular meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	96,000.00	Tita Diday's Catering And Gourmet	23,520.00	2019-09-25	100-19-02899
19-0165	Supply and Delivery of Meals to be served for the CDRRMC Meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Tita Diday's Catering And Gourmet	5,880.00	2019-09-25	100-19-02898
19-2169	Supply and Delivery of Tokens to be used for the Palengke Tour in line with the program of Meat Consciousness Week Celebration on October 2019 in the City of San Fernando, Pampanga	10,000.00	Rolrens Lantern and General Merchandise	9,920.00	2019-09-25	100-19-02815
19-2182	Supply and Delivery of Meals to be served for the various activities of the City Schools Division in the City of San Fernando, Pampanga	18,900.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	5,880.00	2019-09-25	200-19-03487
19-2182	Supply and Delivery of Meals to be served for the various activities of the City Schools Division in the City of San Fernando, Pampanga	18,900.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	12,642.00	2019-09-25	200-19-03489
19-2220	Supply and Delivery of Meals to be served for the CHO Council Meeting/ Local Health Committee for 4th Quarter of 2019 in the City of San Fernando, Pampanga	17,000.00	Fusion Food and Events	16,660.00	2019-09-25	100-19-02869
19-2262	Supply and Delivery of Meals to be served for the TWG meeting of the City College of San Fernando, Pampanga for 4th Quarter of 2019	84,000.00	La Mesita Nona's Coffee Shop	83,520.00	2019-09-25	100-19-02925

19-2272	Supply and Delivery of Meals to be served for the Standard First Aid and Cardiopulmonary Resuscitation with Automated External Defibrillator Training for First Responders of CDRRMO and CPOSCO (Batch 1 & 2) in the City of San Fernando, Pampanga	81,000.00	Tita Diday's Catering And Gourmet	79,920.00	2019-09-25	100-19-03058
19-2300	Supply and Delivery of Meals to be served for the Division Festival of Talents (Technolympics) on September 2019 in the City of San Fernando, Pampanga	20,700.00	Fusion Food and Events	20,286.00	2019-09-25	200-19-02983
19-2323	Supply and Delivery of Meals to be served for the Performance Management Team (PMT) Review 2019 in the City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,960.00	2019-09-25	100-19-02943
19-2792	Supply and Delivery of Drag Link to be used for the Repair of Dump Truck SJJ-145 in the City of San Fernando, Pampanga	9,000.00	GWM Auto Supply and Motorcycle Parts	9,000.00	2019-09-25	100-19-03461
19-2799	Supply and Delivery of Auto Supplies to be used for the repair of Service Vehicle AAR-1908 in the City of San Fernando, Pampanga	16,700.00	GWM Auto Supply and Motorcycle Parts	16,700.00	2019-09-25	100-19-03462
19-2946	Contract of Service for the Repair of Ambulance Medic 2 SJL-702 and Ambulance Medic 4 SJL-707 in the City of San Fernando, Pampanga	10,000.00	Pineda's Auto Repair Shop	10,000.00	2019-09-25	100-19-03822
19-0638	Supply and Delivery of Tokens to be used for the taping of TV Program for the month of January - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	48,000.00	Fusion Food and Events	9,975.00	2019-09-26	100-19-02823
19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	2,310.00	2019-09-26	100-19-02390
19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	2,940.00	2019-09-26	100-19-02831
19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Citifresh Purified Drinking Water	4,655.00	2019-09-26	100-19-02825
19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	So Fill Water Refilling Station	5,600.00	2019-09-26	100-19-02833

19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	2,800.00	2019-09-26	100-19-02827
19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	1,925.00	2019-09-26	100-19-02830
19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	1,575.00	2019-09-26	100-19-02832
19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	1,120.00	2019-09-26	100-19-02826
19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	So Fill Water Refilling Station	2,905.00	2019-09-26	100-19-02829
19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	So Fill Water Refilling Station	12,040.00	2019-09-26	100-19-02828
19-0769	Supply and Delivery of Meals to be served for the monthly staff meeting of the City Accountant's Office for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	24,000.00	Tita Diday's Catering And Gourmet	1,960.00	2019-09-26	100-19-02824
19-1976	Supply and Delivery of Meals to be served for the Seminar/Trainings for drug surrenderees at Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019 subject to Ordering Agreement	153,000.00	Fusion Food and Events	7,840.00	2019-09-26	100-19-04154
19-2197	Supply and Delivery of Meals to be served for the Pre-Retirement and New Employees Orientation 2019 in the City of San Fernando, Pampanga	26,300.00	Tita Diday's Catering And Gourmet	25,784.00	2019-09-26	100-19-02807
19-2457	Contract of Service for the Physical Arrangement of Stage for the Loyalty Awardees 2019 in the City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,990.00	2019-09-26	100-19-03135
19-2821	Supply and Delivery of Meals to be served for the BSAIS Students Development Programs on September 2019 at the City College of San Fernando, Pampanga	26,000.00	Tita Diday's Catering And Gourmet	25,520.00	2019-09-26	100-19-03541

19-2106	Supply and Delivery of Portable Hard Drive to be used at the City Disaster Risk Reduction Management Office in the City of San Fernando, Pampanga	7,000.00	Real Deal General Merchandise	6,990.00	2019-09-26	100-19-02802
19-2444	Supply and Delivery of Meals to be served for the Legislative Meeting and/or Other Meetings for the month of October 2019 in the City of San Fernando, Pampanga	17,500.00	Angeles Fortune Hongkong Seafoods Restaurant Inc.	17,500.00	2019-09-26	100-19-03363
19-1994	Labor and Materials for the Construction of Perimeter Fence at PNP, BFP and POSCO Satellite Office in Malpitic, City of San Fernando, Pampanga	1,500,000.00	R. G. Diaz Builders and Trading	1,490,702.89	2019-09-27	100-19-02812
19-1998	Contract of Service for the Enhanced Medical Insurance of Job-Order Employees of the City Government of San Fernando, Pampanga for 2019-2020	510,000.00	Philippine British Assurance Co., Inc.	510,000.00	2019-09-27	100-19-02786
19-2108	Supply and Delivery of Photocopier Machine to be used at the City Disaster Risk Reduction and Management Office in the City of San Fernando, Pampanga	240,000.00	Philippine Duplicators Inc.	230,000.00	2019-09-27	100-19-02782
19-2125	Supply and Delivery of Medical Supplies to be used at RHU II Sindalan Main Health Center in the City of San Fernando, Pampanga	60,600.00	Pampanga Hospital Product	60,400.00	2019-09-27	300-19-02787
19-0756	Supply and Delivery of Meals to be served for the DCWs Monthly Learning Meeting from April-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	101,250.00	Fusion Food and Events	10,950.00	2019-09-27	100-19-00758
19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	4,900.00	2019-09-27	100-19-02988
19-0786	Supply and Delivery of Meals to be served for the Solo Parent Presidents monthly meeting for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	20,000.00	Fusion Food and Events	1,920.00	2019-09-27	100-19-00812
19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	9,800.00	2019-09-27	100-19-01928
19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	7,000.00	2019-09-27	100-19-02011
19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	700.00	2019-09-27	100-19-02079

19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	2,275.00	2019-09-27	100-19-02199
19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	2,170.00	2019-09-27	100-19-02002
19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	21,000.00	2019-09-27	100-19-02774
19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	2,800.00	2019-09-27	100-19-02205
19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	875.00	2019-09-27	100-19-01939
19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	So Fill Water Refilling Station	10,850.00	2019-09-27	100-19-02758
19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	4,305.00	2019-09-27	100-19-01948
19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	1,400.00	2019-09-27	100-19-02022
19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Citifresh Purified Drinking Water	595.00	2019-09-27	100-19-02114
19-1015	Supply and Delivery of Newspaper to be used at Office of the City Mayor for the period of January - December 2019 in the City of San Fernando, Pampanga subject to ordering agreement	38,440.00	Newstrans Enterprise	2,415.00	2019-09-27	100-19-04045

19-1389	Supply and Delivery of Meals to be served for the C3 Technical Working Group Meetings for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	27,000.00	Tita Diday's Catering And Gourmet	2,960.00	2019-09-27	100-19-03289
19-1759	Supply and Delivery of Meals to be served for the Monthly Meeting of the Local Chief Executive with the Transport Group for the period of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	90,000.00	MGS23 Enterprises	7,400.00	2019-09-27	100-19-04239
19-1783	Supply and Delivery of Meals to be served for the Taping of Infomercials for the month of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	5,920.00	2019-09-27	100-19-03477
19-1793	Supply and Delivery of Meals to be served for the Kapihan and Press Conference for the month of July-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	90,000.00	Fusion Food and Events	22,320.00	2019-09-27	100-19-03485
19-1799	Supply and Delivery of Meals to be served for the Taping of TV Programs for the month of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	39,000.00	Fusion Food and Events	5,920.00	2019-09-27	100-19-03491
19-1843	Supply and Delivery of Purified Drinking Water to be used at the City Human Resource Management Office and City General Services Office for the 4th Quarter of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	18,720.00	Health Flow Purified Drinking Water *T	1,085.00	2019-09-27	100-19-03745
19-1843	Supply and Delivery of Purified Drinking Water to be used at the City Human Resource Management Office and City General Services Office for the 4th Quarter of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	18,720.00	Health Flow Purified Drinking Water *T	4,375.00	2019-09-27	100-19-04173
19-1983	Contract of Service for the Drug Testing of the drug surrenderees at Bahay Pagbabago in the City of San Fernando, Pampanga for the 2nd Semester of 2019 subject to Ordering Agreement	153,000.00	Jhayen Medical Laboratory & X-ray Services	80,250.00	2019-09-27	100-19-04142
19-2026	Supply and Delivery of Glass boards to be used at the New DepEd Division Training Center in the City of San Fernando, Pampanga	24,000.00	Real Deal General Merchandise	23,980.00	2019-09-27	200-19-03106
19-2140	Supply and Delivery of Meals to be served for the Staff meeting of the Office of the Sangguniang Panlungsod for the month of October 2019 in the City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	7,840.00	2019-09-27	100-19-02748

19-2142	Supply and Delivery of Meals to be served for the Public Hearing of SP members for the month of October 2019 in the City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	31,080.00	2019-09-27	100-19-02749
19-2143	Supply and Delivery of Meals to be served for the other meeting of SP members for the month of October 2019 in the City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	29,760.00	2019-09-27	100-19-02750
19-2146	Supply and Delivery of Meals to be served for the Regular Session of SP members for the month of October 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-09-27	100-19-02747
19-2148	Supply and Delivery of Meals to be served for the Annual Investment Plan Deliberation Meeting for the month of October 2019 in the City of San Fernando, Pampanga	24,000.00	La Mesita Nona's Coffee Shop	23,808.00	2019-09-27	100-19-02751
19-2150	Supply and Delivery of Meals to be served for the Annual Budget Deliberation Meeting for the month of October 2019 in the City of San Fernando, Pampanga	24,000.00	La Mesita Nona's Coffee Shop	23,808.00	2019-09-27	100-19-02752
19-2273	Supply and Delivery of Meals to be served for the Seminar and Orientation for deputation of Barangay CPOSCO Enforcer (Barangay Public Safety Officers) in the City of San Fernando, Pampanga	87,500.00	Fusion Food and Events	86,800.00	2019-09-27	100-19-02939
19-2379	Supply and Delivery of Materials to be used for the Flower Arrangement Training (Batch 1 and 2) in the City of San Fernando, Pampanga	26,130.00	Real Deal General Merchandise	12,946.00	2019-09-27	100-19-03001
19-2379	Supply and Delivery of Materials to be used for the Flower Arrangement Training (Batch 1 and 2) in the City of San Fernando, Pampanga	26,130.00	Real Deal General Merchandise	12,946.00	2019-09-27	100-19-03002
19-2376	Supply and Delivery of Purified Drinking Water to be used at City Information and Communications Technology Office for the period of July to December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	8,100.00	Health Flow Purified Drinking Water *T	1,050.00	2019-09-27	100-19-04180
19-2544	Supply and Delivery of Meals to be served for the various activities of the City Human Resource Management Office in the City of San Fernando, Pampanga	39,000.00	Fusion Food and Events	10,780.00	2019-09-27	100-19-03279
19-2544	Supply and Delivery of Meals to be served for the various activities of the City Human Resource Management Office in the City of San Fernando, Pampanga	39,000.00	Fusion Food and Events	3,430.00	2019-09-27	100-19-03281
19-2544	Supply and Delivery of Meals to be served for the various activities of the City Human Resource Management Office in the City of San Fernando, Pampanga	39,000.00	Fusion Food and Events	7,840.00	2019-09-27	100-19-03280
19-2544	Supply and Delivery of Meals to be served for the various activities of the City Human Resource Management Office in the City of San Fernando, Pampanga	39,000.00	Fusion Food and Events	11,760.00	2019-09-27	100-19-03278

19-2544	Supply and Delivery of Meals to be served for the various activities of the City Human Resource Management Office in the City of San Fernando, Pampanga	39,000.00	Fusion Food and Events	4,440.00	2019-09-27	100-19-03282
19-2720	Supply and Delivery of Meals to be served for the meeting of the Barangay Secretaries and Treasurers for 4th Quarter of 2019 in the City of San Fernando, Pampanga	37,350.00	Fusion Food and Events	36,852.00	2019-09-27	100-19-03380
19-2921	Supply and Delivery of Meals to be served for the B.A Student Development Programs in the City of San Fernando, Pampanga	1,000.00	Tita Diday's Catering And Gourmet	980.00	2019-09-27	100-19-03972
19-2206	Supply and Delivery of Office Supplies to be used for the PNP Operations of Bahay Pagbabago for the period of July - December 2019 in the City of San Fernando, Pampanga	29,835.32	KNF Enterprises	29,814.50	2019-09-27	100-19-02937
19-2924	Supply and Delivery of Materials/Supplies to be used by the BSAIS Students Development Program on September 2019 at the City College of San Fernando, Pampanga	14,900.00	Real Deal General Merchandise	14,715.00	2019-09-27	100-19-03737
19-1672	Contract of Service for the Airtime Production of TV Program for the month of July-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	988,000.00	RADIOWORLD BROADCASTING CORPORATION	152,000.00	2019-09-27	100-19-03813
19-1693	Contract of Service for the Airtime of Radio Program for the month of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	375,000.00	RADIOWORLD BROADCASTING CORPORATION	60,000.00	2019-09-27	100-19-03846
19-2995	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of September to October 2019 in the City of San Fernando, Pampanga	4,756.35	Jolly Palate Foods Corporation	745.00	2019-09-28	100-19-03993
19-2995	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of September to October 2019 in the City of San Fernando, Pampanga	4,756.35	Chooks to Go	498.00	2019-09-28	100-19-03994
19-2995	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of September to October 2019 in the City of San Fernando, Pampanga	4,756.35	Coloria's Store	385.10	2019-09-28	100-19-03995
19-2995	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of September to October 2019 in the City of San Fernando, Pampanga	4,756.35	ONE CHIME FOODS CORP.	1,880.00	2019-09-28	100-19-03996
19-2995	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime Work at City Accountant's Office for the period of September to October 2019 in the City of San Fernando, Pampanga	4,756.35	Celma's	1,248.25	2019-09-28	100-19-03997

19-2111	Supply and Delivery of Audio Visual Equipment to be used at CGSO-Utility, Maintenance and Services Division in the City of San Fernando, Pampanga	67,500.00	Jen1ne Distributor, Inc.	67,350.00	2019-09-30	100-19-02810
19-2112	Supply and Delivery of IT Equipment to be used at the City Human Resource Management Office in the City of San Fernando, Pampanga	117,000.00	Jen1ne Distributor, Inc.	116,400.00	2019-09-30	100-19-02785
19-2115	Supply and Delivery of IT Equipment to be used at the Office of the City Building Official in the City of San Fernando, Pampanga	120,000.00	Jen1ne Distributor, Inc.	119,700.00	2019-09-30	100-19-02780
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-30	100-19-03615
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-30	100-19-03617
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-30	100-19-03619
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-30	100-19-03620
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-30	100-19-03621

19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-30	100-19-03622
19-0235	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all Barangays and public schools in the City of San Fernando, Pampanga from February to August 2019 subject to Ordering Agreement	288,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	8,140.00	2019-09-30	100-19-03623
19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-09-30	100-19-01231
19-1951	Contract of Service for the Wheel Balance and Alignment of Tires for 2nd Semester of 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	54,000.00	Manabat Trading Corp.	1,100.00	2019-09-30	100-19-03065
19-2251	Supply and Delivery of Meals to be served for the City Nutrition Committee meeting for 4th Quarter of 2019 in the City of San Fernando, Pampanga	8,100.00	Tita Diday's Catering And Gourmet	7,938.00	2019-09-30	100-19-02949
19-2260	Supply and Delivery of Meals to be served for the Barangay Nutrition Scholars meeting for 4th Quarter of 2019 in the City of San Fernando, Pampanga	13,000.00	Fusion Food and Events	12,480.00	2019-09-30	100-19-02948
19-2287	Contract of Service for the Rental of Two (2) Storey Building (Formerly Jeepney Terminal along JASA) w/ Parking Space for the month of October - December 2019 to be used as Expansion Offices of the City Government of San Fernando, Pampanga	633,000.00	City Transport Terminal Realty and Development Corp.	629,970.00	2019-09-30	100-19-03027
19-2468	Supply and Delivery of Meals to be served for the IT Student Development Program on October 2019 at the City College of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,960.00	2019-09-30	100-19-03184
19-2859	Supply and Delivery of Meals to be served for the Barangay General/Consultative Assemblies (Women and LGBT) in connection w/ the Barangay Women's and LGBT Organizational and Consolidations in the City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	58,800.00	2019-09-30	100-19-03759

19-2270	Supply and Delivery of Training Materials to be used for the Standard First Aid and Cardiopulmonary Resuscitation with Automated External Defibrillator Training for First Responders of the CDRRMO and CPOSCO (Batch 1 & 2) in the City of San Fernando, Pampanga	3,512.86	KNF Enterprises	3,507.50	2019-09-30	100-19-02889
19-2380	Supply and Delivery of Padded Board Splint Kit to be used for the Standard First Aid and Cardiopulmonary Resuscitation with Automated External Defibrillator Training for First Responders of CDRRMO and CPOSCO (Batch 1 & 2) in the City of San Fernando, Pampanga	3,600.00	Real Deal General Merchandise	3,580.00	2019-09-30	100-19-03009
19-2381	Supply and Delivery of Meals to be served for the Senior High School Curriculum Exit (STEM/ABM/TVL and GAS) in the City of San Fernando, Pampanga	139,748.00	Jolly Palate Foods Corporation	139,748.00	2019-09-30	200-19-03005
19-2548	Supply and Delivery of Meals to be served for the Consultative Meeting with the Pampanga Provincial Capitol Jail and Consultative Meeting of the LCE with Muslic Community in the City of San Fernando, Pampanga	112,500.00	JMK Foods Corp.	75,000.00	2019-09-30	100-19-03193
19-2548	Supply and Delivery of Meals to be served for the Consultative Meeting with the Pampanga Provincial Capitol Jail and Consultative Meeting of the LCE with Muslic Community in the City of San Fernando, Pampanga	112,500.00	JMK Foods Corp.	37,500.00	2019-09-30	100-19-03192
19-2791	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle SKX-540 in the City of San Fernando, Pampanga	7,400.00	GWM Auto Supply and Motorcycle Parts	7,400.00	2019-09-30	100-19-03512
19-3064	Contract of Service for the Repair of Service Vehicle SJJ-479(Strada) in the City of San Fernando, Pampanga	8,180.00	Pineda's Auto Repair Shop	8,180.00	2019-09-30	100-19-04031
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 Ordering Agreement	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 Ordering Agreement	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 Lhaz 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 Lhanz 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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>subject to Ordering Agreement</u>	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 <u>subject to Ordering Agreement</u>	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
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	MGS23 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
19-2724	Supply and Delivery of Large Water Drum and Water Dipper to be used for the Family Evacuation and Camp Coordination and Camp Management in the City of San Fernando, Pampanga	32,500.00	Real Deal General Merchandise	-	2019-11-05	300-19-03588
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 Ordering Agreement	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 Ordering Agreement	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 KALUPI 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
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.	370,500.00	2019-12-02	100-19-03258
19-2680	Supply and Delivery of Filling Materials to be used for the Upgrading of Road at San Nicolas, City of San Fernando, Pampanga.	999,450.00	R. G. Diaz Builders and Trading	995,008.00	2019-12-02	100-19-03566
19-2602	Supply and Delivery of Bookbinder and Nut with Bolt to be used at City Civil Registry Office in the City of San Fernando, Pampanga	78,240.00	Real Deal General Merchandise	77,900.00	2019-12-02	100-19-03755
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	7,500.00	2019-12-02	100-19-04026
19-0233	Supply and Delivery of Meals to be served for the Partners in Civil Registration Quarterly meeting for the year 2019 in the City of San Fernando, Pampanga subject to ordering agreement	30,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,440.00	2019-12-02	100-19-03991
19-2679	Supply and Delivery of Media Jacket to be used at City Information Office in the City of San Fernando, Pampanga	28,600.00	Big "J" Alfaro Sporting Goods	28,574.00	2019-12-02	100-19-03413
19-2892	Supply and Delivery of Meals to be served for the City Disaster Risk Reduction and Management Council (CDRRMC) Year-End Assessment and Fellowship on December 2019 in the City of San Fernando, Pampanga	96,000.00	La Mesita Nona's Coffee Shop	95,232.00	2019-12-02	100-19-03751

19-2917	Supply and Delivery of Meals to be served for the HIV Forum for College Students under World Aids Day Celebration in the City of San Fernando, Pampanga	43,200.00	Tita Diday's Catering And Gourmet	42,048.00	2019-12-02	100-19-03797
19-2928	Supply and Delivery of Meals to be served for the City Mayors Office (CMO) Year-End Assessment and Teambuilding Activities on December 2019 in the City of San Fernando, Pampanga	160,000.00	Fusion Food and Events	158,400.00	2019-12-02	100-19-03778
19-2933	Supply and Delivery of Tokens for the Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2019 in the City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	199,000.00	2019-12-02	100-19-03773
19-2935	Supply and Delivery of Meals to be served for the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2019 in the City of San Fernando, Pampanga	270,000.00	Fusion Food and Events	267,840.00	2019-12-02	100-19-03769
19-2937	Supply and Delivery of Meals to be served for the Professional Associations Coordinative Assembly and Fellowship on December 2019 in the City of San Fernando, Pampanga	459,000.00	CGU Catering Services	454,920.00	2019-12-02	100-19-03767
19-2938	Supply and Delivery of Meals to be served for the Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2019 in the City of San Fernando, Pampanga	210,000.00	Fusion Food and Events	208,320.00	2019-12-02	100-19-03772
19-2939	Supply and Delivery of Meals to be served for the Strengthening the Federation of Alumni Associations' Involvement to City's Program on December 2019 in the City of San Fernando, Pampanga	786,500.00	CGU Catering Services	779,240.00	2019-12-02	100-19-03765
19-2970	Supply and Delivery of Meals to be served for the Annual General Assembly of the Liga ng mga Barangay on December 2019 in the City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	198,400.00	2019-12-02	100-19-03824
19-2603	Supply and Delivery of Sintra Board Printing to be used for the MPOWER Training in the City of San Fernando, Pampanga	9,000.00	Real Deal General Merchandise	8,970.00	2019-12-02	100-19-03321
19-2654	Supply and Delivery of Black Polyethylene bags to be used for the City Nursery Operation in the City of San Fernando, Pampanga	8,700.00	Rowen's Agricultural and Poultry Supply	8,410.00	2019-12-02	100-19-03386
19-3010	Supply and Delivery of Other Supplies to be used for the NSTP Culmination of the City College in the City of San Fernando, Pampanga	8,750.00	Real Deal General Merchandise	8,644.00	2019-12-02	300-19-04005
19-2701	Supply and Delivery of Kitchenware to be used for the National Child Development Center Operations in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,960.00	2019-12-02	200-19-03636

19-2709	Supply, Delivery and Installation of Spare parts to be used for the Photocopier Machine at City Employment Services Division in the City of San Fernando, Pampanga	12,887.12	Philippine Duplicators Inc.	12,887.12	2019-12-02	100-19-03392
19-2614	Supply and Delivery of Meals to be served for the Clean-Up Operation (Year-End Celebration) on December 2019 in the City of San Fernando, Pampanga	17,266.00	JMK Foods Corp.	16,975.00	2019-12-02	100-19-03584
19-3122	Contract of Service for the Repair of Service Vehicle SJM 120 (Toyota Innova) in the City of San Fernando, Pampanga	3,600.00	Benjo Auto Services	3,500.00	2019-12-02	100-19-04295
19-2645	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.	15,000.00	Punto Central Luzon	15,000.00	2019-12-02	100-19-03558
19-2652	Contract of Service for the Print Advertisement of Information Dissemination of the City's Project and Program for the month of December 2019 in the City of San Fernando, Pampanga	16,000.00	Sunstar Pampanga Publishing, Inc.	16,000.00	2019-12-02	100-19-03308
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.	825,000.00	2019-12-03	100-19-03864
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.	1,174,840.30	2019-12-03	100-19-03865
19-2930	Supply and Delivery of Meals to be served for the Consultation and Fellowship for Values Formation (Public Servants and Religious Sectors) on December 2019 in the City of San Fernando, Pampanga	324,000.00	Tita Diday's Catering And Gourmet	321,120.00	2019-12-03	100-19-03785
19-2931	Supply and Delivery of Meals to be served for the Sangguniang-Kabataan (SK) Official Year-End General Assembly on December 2019 in the City of San Fernando, Pampanga	339,000.00	La Mesita Nona's Coffee Shop	336,288.00	2019-12-03	100-19-03784
19-2929	Supply and Delivery of Meals to be served for the General Assembly of the Muslim Association on December 2019 in the City of San Fernando, Pampanga	310,000.00	La Mesita Nona's Coffee Shop	307,520.00	2019-12-03	100-19-03786
19-2941	Supply and Delivery of Meals to be served for the Jeepney Operators and Drivers Association - FEDJODA General Assembly and Teambuilding on December 2019 in the City of San Fernando, Pampanga	865,200.00	Fusion Food and Events	853,664.00	2019-12-03	100-19-03764

19-1616	Supply and Delivery of Grocery Goods to be used for the Activation of Emergency Operation Center for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	130,875.00	G-Well General Merchandise	8,104.00	2019-12-03	100-19-04254
19-1616	Supply and Delivery of Grocery Goods to be used for the Activation of Emergency Operation Center for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	130,875.00	G-Well General Merchandise	1,992.00	2019-12-03	100-19-04255
19-1619	Supply and Delivery of Meals to be served for the Activation of Emergency Operation Center for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	366,000.00	JMK Foods Corp.	67,665.00	2019-12-03	300-19-04277
19-1619	Supply and Delivery of Meals to be served for the Activation of Emergency Operation Center for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	366,000.00	JMK Foods Corp.	29,550.00	2019-12-03	300-19-04278
19-3051	Supply and Delivery of Materials/Supplies to be used for the Activation of Emergency Operation Center (EOC) in the City of San Fernando, Pampanga	2,607.00	Real Deal General Merchandise	2,574.00	2019-12-03	100-19-04008
19-3052	Supply and Delivery of Purified Drinking Water to be used for the Activation of the Emergency Operation Center (EOC) in the City of San Fernando, Pampanga	455.00	Health Flow Purified Drinking Water *T	455.00	2019-12-03	100-19-04013
19-3107	Contract of Service for the Repair of Service Vehicle SJM-120 in the City of San Fernando, Pampanga	2,550.00	Benjo Auto Services	2,350.00	2019-12-03	100-19-04296
19-3106	Reimbursement for the Supply and Delivery of Tail Light Assembly to be used for the Service Vehicle A9-J065 in the City of San Fernando, Pampanga	2,500.00	JEDRICH ENTERPRISES COMPANY	2,500.00	2019-12-03	100-19-04291
19-2693	Supply and Delivery of Electrical Supplies to be used for the Main Electrical Lines at Civic Center, San Isidro, City of San Fernando, Pampanga	740,500.00	Real Deal General Merchandise	737,345.00	2019-12-04	100-19-03561
19-2729	Supply and Delivery of Sporting Goods to be used at the City College of San Fernando, Pampanga for the Year 2019	171,250.00	Real Deal General Merchandise	170,887.00	2019-12-04	100-19-03559
19-2734	Printing and Delivery of Tarpaulin to be used for the MPOWER Training in the City of San Fernando, Pampanga	54,200.00	Mexico Printing Co., Inc.	52,845.00	2019-12-04	100-19-03871
19-2632	Supply and Delivery of One (1) unit All-in-One-Printer to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	10,000.00	CJ Lhaz Trading & Computer Center	9,900.00	2019-12-04	100-19-03387
19-2875	Reproduction and Hard binding of Approved Ordinances to be used at Office of the Sangguniang Panlungsod for 2019 in the City of San Fernando, Pampanga	950,000.00	Mexico Printing Co., Inc.	945,250.00	2019-12-04	100-19-03880
19-2942	Supply and Delivery of Meals to be served for the Calesa Drivers Association Annual General Assembly and Teambuilding on December 2019 in the City of San Fernando, Pampanga	85,000.00	CGU Catering Services	84,320.00	2019-12-04	100-19-03775

19-2952	Printing and Delivery of Printed Forms to be used at the City Information and Communications Technology Office in the City of San Fernando, Pampanga	450,000.00	Mexico Printing Co., Inc.	442,500.00	2019-12-04	100-19-03874
19-2969	Printing and Delivery of Coffee Table Book to be used for the Giant Lantern Festivals 2019 in the City of San Fernando, Pampanga	317,500.00	Emagine Printing Press	300,000.00	2019-12-04	100-19-03804
19-3006	Supply and Delivery of Meals to be served for the Annual General Assembly and Teambuilding for Entertainment Operators Association on December 2019 in the City of San Fernando, Pampanga	19,800.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	19,624.00	2019-12-04	100-19-03873
19-2900	Supply and Delivery of Battery to be used for the Vehicle NBS-2508 and NBS-2509 in the City of San Fernando, Pampanga	60,000.00	Manabat Trading Corp.	55,600.00	2019-12-04	100-19-03733
19-2719	Supply and Delivery of Office Supplies 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	24,999.74	KNF Enterprises	24,980.35	2019-12-04	100-19-03393
19-2733	Supply and Delivery of Water Dispenser to be used at the Youth Development Center in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,990.00	2019-12-04	100-19-03510
19-2612	Supply and Delivery of Frames and Board Paper to be used for the Performance Evaluation and Reviews on December 2019 in the City of San Fernando, Pampanga	9,995.50	Real Deal General Merchandise	9,944.00	2019-12-04	100-19-03328
19-2943	Supply and Delivery of Office Supplies for the 4th Quarter of 2019 to be used at the City General Services Office - Bids and Awards Committee in the City of San Fernando, Pampanga	209,944.83	Real Deal General Merchandise	209,699.00	2019-12-04	300-19-03905
19-2944	Supply and Delivery of Office Supplies to be used for the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2019 in the City of San Fernando, Pampanga	34,268.70	KNF Enterprises	34,235.50	2019-12-04	100-19-03803
19-2863	Supply and Delivery of Photocopier Machine Toner to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	16,262.40	Philippine Duplicators Inc.	16,262.40	2019-12-04	100-19-03701
19-3108	Supply and Delivery of Auto Supplies to be used for the Service Vehicle Crew Cab 4 in the City of San Fernando, Pampanga	8,990.00	GWM Auto Supply and Motorcycle Parts	8,390.00	2019-12-04	100-19-04308
19-3104	Reimbursement for the Supply and Delivery of Brake Repair Kit to be used for the Boom Truck SJB-571 in the City of San Fernando, Pampanga	200.00	PMT Auto Parts & Trading	200.00	2019-12-04	100-19-04289

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	63,400.00	2019-12-05	100-19-03838
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	71,201.60	2019-12-05	100-19-03845
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	167,680.00	2019-12-05	100-19-03840
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	46,155.40	2019-12-05	100-19-03842
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	81,536.95	2019-12-05	100-19-03839
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	49,533.50	2019-12-05	100-19-03848
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 <u>Ordering Agreement</u>	2,567,551.16	LGY Trading	33,496.00	2019-12-05	100-19-03728
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 <u>Ordering Agreement</u>	2,567,551.16	LGY Trading	47,644.00	2019-12-05	100-19-03628
19-2502	Supply and Delivery of One (1) Unit 2 tonner Cargo Carrier with canvass to be used at Motorpool Division in the City of San Fernando, Pampanga	1,350,000.00	Firecoach Trading	1,340,000.00	2019-12-05	100-19-03660
19-2503	Supply and Delivery of One (1) Unit Light Delivery Van to be used for the various activities of the City Government of San Fernando, Pampanga	1,900,600.00	Hino Pampanga Inc.	1,890,000.00	2019-12-05	100-19-03571

19-2506	Supply and Delivery of One (1) Unit 2 tonner 4x4 Manlift Truck with complete outrigger and accessories to be used at Motorpool Division in the City of San Fernando, Pampanga	1,950,000.00	Firecoach Trading	1,940,000.00	2019-12-05	100-19-03663
19-2545	Printing and Delivery of Stickers to be used for the E-Barangay: Connecting the Grassroots to the Government on October - December 2019 in the City of San Fernando, Pampanga	1,170,000.00	Mexico Printing Co., Inc.	1,166,100.00	2019-12-05	100-19-03652
19-2639	Supply and Delivery of Additional IT Materials, Network Tools, Supplies and Equipment to be used at the City Information and Communications Technology in the City of San Fernando, Pampanga	1,371,900.00	CJ Lhaz Trading & Computer Center	1,369,870.00	2019-12-05	100-19-03669
19-2656	Supply and Delivery of Kitchenware to be used for the Family Evacuation and Camp Coordination and Camp Management in the City of San Fernando, Pampanga	77,400.00	MG Serrano Enterprise	77,325.00	2019-12-05	100-19-03516
19-2501	Supply and Delivery of One (1) unit Secondhand Type 10 Wheeler Dump Truck to be used at Motorpool Division in the City of San Fernando, Pampanga	3,200,000.00	Firecoach Trading	3,190,000.00	2019-12-05	100-19-03668
19-2690	Supply and Delivery of Books to be used at the City College Library in the City of San Fernando, Pampanga	127,237.00	C & E Publishing Inc.	127,197.00	2019-12-05	100-19-03587
19-2721	Supply and Delivery of Manila and Battle Rope to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	67,527.20	LGY Trading	67,325.00	2019-12-05	100-19-03624
19-2730	Supply and Delivery of Photocopier Machine to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	215,656.00	DATA IMAGES PLUS AUTOMATION PHIL., INC.	166,193.00	2019-12-05	100-19-03581
19-2732	Supply and Delivery of IT Equipment to be used at the City Disaster Risk Reduction and Management Office in the City of San Fernando, Pampanga	197,500.00	Jen1ne Distributor, Inc.	197,050.00	2019-12-05	100-19-03680
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	2019-12-05	100-19-01089
19-2535	Supply and Delivery of Reflectorized IMT Vest with Velcro to be used for the Community-based Flood Drill/Simulation Exercise in the City of San Fernando, Pampanga	40,000.00	Real Deal General Merchandise	39,900.00	2019-12-05	300-19-03586
19-2549	Contract of Service for the Rental of Lights and Sounds System including LED Video Wall, Band Equipment and Other Accessories to be used for the General Assembly 2019 in the City Government of San Fernando, Pampanga	140,000.00	DJRP Sounds And Lighting Rental	139,500.00	2019-12-05	100-19-03727

19-2750	Supply and Delivery of Meals to be served for the various activities of the City Social Welfare and Development Office in the City of San Fernando, Pampanga	81,600.00	Fusion Food and Events	14,700.00	2019-12-05	100-19-03538
19-2750	Supply and Delivery of Meals to be served for the various activities of the City Social Welfare and Development Office in the City of San Fernando, Pampanga	81,600.00	Fusion Food and Events	39,200.00	2019-12-05	100-19-03536
19-2750	Supply and Delivery of Meals to be served for the various activities of the City Social Welfare and Development Office in the City of San Fernando, Pampanga	81,600.00	Fusion Food and Events	25,802.00	2019-12-05	100-19-03537
19-2760	Supply and Delivery of Tokens for the Donor's Forum on December 2019 in the City of San Fernando, Pampanga	40,000.00	Fusion Food and Events	39,800.00	2019-12-05	100-19-03533
19-2762	Supply and Delivery of Meals to be served for the 2nd Semester Accomplishment Evaluation and Target Setting for 1st Semester of 2020 in the City of San Fernando, Pampanga	4,950.00	Tita Diday's Catering And Gourmet	4,884.00	2019-12-05	100-19-03748
19-2767	Supply and Delivery of Customized Medallion to be used for the Contingency Planning Workshop for Earthquake and Hydro Meteorological Hazards in the City of San Fernando, Pampanga	2,400.00	Real Deal General Merchandise	1,180.00	2019-12-05	100-19-03457
19-2767	Supply and Delivery of Customized Medallion to be used for the Contingency Planning Workshop for Earthquake and Hydro Meteorological Hazards in the City of San Fernando, Pampanga	2,400.00	Real Deal General Merchandise	1,180.00	2019-12-05	100-19-03458
19-2860	Printing and Delivery of Pyestang Fernandino Souvenir Program for Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	75,000.00	Emagine Printing Press	72,500.00	2019-12-05	100-19-03695
19-2873	Supply and Delivery of Tokens to be used for the International Assembly of Youth for UNESCO on December 2019 in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,990.00	2019-12-05	100-19-03719
19-2621	Supply and Delivery of Plaques to be used for the Adolescent Health and Development Film Festival 2019 in the City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	14,950.00	2019-12-05	100-19-03556
19-2918	Supply and Delivery of Bullet Journal to be used as Interactive Prizes for the HIV Forum per RHU in the City of San Fernando, Pampanga	2,500.00	Real Deal General Merchandise	2,450.00	2019-12-05	100-19-03790
19-2971	Supply and Delivery of Aprons to be given to the Vendors in the City of San Fernando, Pampanga	500,000.00	JD 218 Trading & Construction	488,000.00	2019-12-05	100-19-03817
19-2975	Supply and Delivery of Meals to be served for the Annual General Assembly of Junkshop Association on December 2019 in the City of San Fernando, Pampanga	110,000.00	CGU Catering Services	109,120.00	2019-12-05	100-19-03827

19-2979	Supply and Delivery of Meals to be served for the Kalingang-Handog sa mga Kapus-palad na mga Fernandinos on December 2019 in the City of San Fernando, Pampanga	375,000.00	Fusion Food and Events	360,000.00	2019-12-05	100-19-03828
19-2708	Supply and Delivery of Baby Dummy Dolls to be used as Learning Materials for the Day Care Centers in the City of San Fernando, Pampanga	27,000.00	Real Deal General Merchandise	26,950.00	2019-12-05	100-19-03507
19-2712	Supply and Delivery of Office Supplies to be used for the Barangay Health Worker (BHW) Year-End Evaluation and General Assembly on December 2019 in the City of San Fernando, Pampanga	29,307.22	KNF Enterprises	29,266.40	2019-12-05	100-19-03426
19-2754	Supply and Delivery of Pantry Supplies to be used at Business-One-Stop-Shop (BOSS) of the City Government of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	74,464.50	2019-12-05	100-19-03467
19-2826	Supply and Delivery of Materials/Supplies to be used at the City College of San Fernando, Pampanga	37,300.00	Mendo Enterprises	36,410.00	2019-12-05	100-19-03552
19-2830	Supply and Delivery of Office Supplies to be used for the CLJIP Formulation Workshop on December 2019 in the City of San Fernando, Pampanga	8,906.00	Real Deal General Merchandise	8,726.00	2019-12-05	100-19-03684
19-2909	Supply and Delivery of Office Supplies to be used at the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	26,959.66	KNF Enterprises	26,906.00	2019-12-05	100-19-03805
19-2934	Supply and Delivery of Office Supplies to be used for the Barangay Secretaries and Treasurers Assembly, Planning and Fellowship on December 2019 in the City of San Fernando, Pampanga	33,114.90	KNF Enterprises	33,028.00	2019-12-05	100-19-03798
19-2950	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used at the City Information and Communications Technology Office in the City of San Fernando, Pampanga subject to Ordering Agreement	248,859.50	G-Well General Merchandise	236,560.00	2019-12-05	100-19-03892
19-2956	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga subject to Ordering Agreement	996,064.50	G-Well General Merchandise	945,847.60	2019-12-05	100-19-03898
19-2982	Supply and Delivery of Office Supplies to be used for the 2019 Barangay Peace Keeping Action Team (BPATS) General Assembly on December 2019 in the City of San Fernando, Pampanga	98,886.35	KNF Enterprises	98,677.25	2019-12-05	100-19-03819
19-2572	Supply and Delivery of Photocopier Machine Toner to be used at CGSO- Utility and Maintenance Services Division (Heroes Hall) in the City of San Fernando, Pampanga	6,720.00	Philcopy Corporation	6,720.00	2019-12-05	100-19-03771

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	103,530.00	2019-12-06	100-19-03592
19-2597	Supply and Delivery of Uniforms to be used for the Farmers and Butchers Annual General Assembly on December 2019 in the City of San Fernando, Pampanga	182,000.00	Real Deal General Merchandise	51,750.00	2019-12-06	100-19-03482
19-2597	Supply and Delivery of Uniforms to be used for the Farmers and Butchers Annual General Assembly on December 2019 in the City of San Fernando, Pampanga	182,000.00	Real Deal General Merchandise	127,650.00	2019-12-06	100-19-03479
19-2704	Supply and Delivery of Rack Mount UPS to be used for the GIS Server in the City of San Fernando, Pampanga	700,000.00	Trends and Technologies, Inc.	654,580.00	2019-12-06	100-19-03590
19-2456	Re-bidding of Supply and Delivery of Bookshelves and Movable/Reversible White Board to be used for the Child Development Centers for the year 2019 in the City of San Fernando, Pampanga	440,000.00	Raptor Sports Corporation	299,750.00	2019-12-06	200-19-03339
19-2354	Re-bidding of Supply and Delivery of Furniture and Fixtures to be used for the Child Development Center Conversion for the year 2019 in the City of San Fernando, Pampanga	325,000.00	Raptor Sports Corporation	260,950.00	2019-12-06	200-19-03340
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	1,000.00	2019-12-06	100-19-04028
19-2925	Supply and Delivery of Meals to be served for the Federation of Parents - Teachers Association (FED-PTA) General Assembly on December 2019 in the City of San Fernando, Pampanga	659,700.00	Tita Diday's Catering And Gourmet	653,836.00	2019-12-06	100-19-03783
19-2926	Supply and Delivery of Meals to be served for the Executive Committee Year-End and Fellowship on December 2019 in the City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	119,040.00	2019-12-06	100-19-03823
19-2932	Supply and Delivery of Meals to be served for the Barangay Secretaries and Treasures Assembly and Planning and Fellowship on December 2019 in the City of San Fernando, Pampanga	64,000.00	Fusion Food and Events	63,360.00	2019-12-06	100-19-03777
19-2940	Supply and Delivery of Meals to be served for the City of San Fernando Sports Council and Health and Wellness Advocates Consultative Assembly and Fellowship on December 2019 in the City of San Fernando, Pampanga	510,000.00	Fusion Food and Events	505,920.00	2019-12-06	100-19-03766
19-2973	Supply and Delivery of Meals to be served for the LGBT Consultative Assembly cum Teambuilding on December 2019 in the City of San Fernando, Pampanga	240,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	237,600.00	2019-12-06	100-19-03825

19-2980	Supply and Delivery of Meals to be served for the Barangay Peace Keeping-Action Teams (BPATS) General Assembly on December 2019 in the City of San Fernando, Pampanga	860,000.00	Tita Diday's Catering And Gourmet	853,120.00	2019-12-06	100-19-03829
19-2989	Supply and Delivery of Meals to be served for the 2019 Fernandino Youth Assembly on December 2019 in the City of San Fernando, Pampanga	280,000.00	La Mesita Nona's Coffee Shop	275,520.00	2019-12-06	100-19-03830
19-2991	Supply and Delivery of Meals to be served for the NSTP Culmination at the City College of San Fernando, Pampanga	69,300.00	La Mesita Nona's Coffee Shop	67,944.00	2019-12-06	300-19-03920
19-3004	Supply and Delivery of Tarpaulin to be used for the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2019 in the City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2019-12-06	100-19-03983
19-2807	Supply and Delivery of Meals to be served for the Values Enhancement Through Spiritual Transformation (VEST) on December 2019 in the City of San Fernando, Pampanga	825,233.00	Jolly Palate Foods Corporation	825,233.00	2019-12-06	100-19-04312
19-3056	Supply and Delivery of Expanded Newborn Screening Kits for 2019 to be used at City Health Office - Birthing Stations in the City of San Fernando, Pampanga	393,750.00	Newborn Screening Center - Central Luzon	393,750.00	2019-12-06	100-19-04011
19-3110	Contract of Service for the Repair of Crew Cab 4 in the City of San Fernando, Pampanga	2,500.00	Benjo Auto Services	2,300.00	2019-12-06	100-19-04282
19-3126	Reimbursement for the Supply and Delivery of Auto Supplies to be used for the Vehicle SHW-430 in the City of San Fernando, Pampanga	885.00	Buffalo Auto Supply	885.00	2019-12-06	100-19-04292
19-2347	Supply and Delivery of Pantry Supplies to be used at the City Public Order and Safety Coordinating Office for 2019 in the City of San Fernando, Pampanga	92,360.00	LGY Trading	91,990.00	2019-12-09	100-19-03265
20-0016	Labor and Materials for the Improvement/Construction of Pathways at Bulaon, City of San Fernando, Pampanga	500,000.00	R. G. Diaz Builders and Trading	494,904.83	2019-12-09	300-20-00030
20-0017	Labor and Materials for the Improvement/Construction of Pathways at Del Pilar, City of San Fernando, Pampanga	500,000.00	Escan Engineering & General Services	494,097.46	2019-12-09	300-20-00035
19-0747	Supply and Delivery of Meals to be served for the Monthly Meeting of the Federation of the LGBT for 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	16,000.00	Fusion Food and Events	3,920.00	2019-12-09	100-19-04064
19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	9,800.00	2019-12-09	100-19-04085

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	2019-12-09	100-19-04108
19-2974	Supply and Delivery of Meals to be served for the Inter-Barangay Women's Consultative Assembly cum Health and Wellness Program Culminating Activity on December 2019 in the City of San Fernando, Pampanga	441,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	436,590.00	2019-12-09	100-19-03826
19-3089	Contract of Service for the Rental of Venue with Meals to be used for the Performance Review and Evaluation 2019 in the City of San Fernando, Pampanga	160,000.00	The Orchids Garden Inc.	143,000.00	2019-12-09	100-19-04251
19-2903	Supply and Delivery of Educational/Manipulative Toys to be used by the various Day Care Centers in the City of San Fernando, Pampanga	50,000.00	Real Deal General Merchandise	49,500.00	2019-12-09	100-19-03683
19-2945	Supply and Delivery of Pantry 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 <u>Ordering Agreement</u>	200,500.00	G-Well General Merchandise	190,960.00	2019-12-09	100-19-03904
19-2947	Supply and Delivery of Janitorial 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 <u>Ordering Agreement</u>	215,380.00	G-Well General Merchandise	204,145.00	2019-12-09	100-19-03890
19-2948	Supply and Delivery of Pantry Supplies for 2nd Semester of 2019 to be used at the City Information and Communications Technology Office in the City of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	238,500.00	G-Well General Merchandise	224,754.00	2019-12-09	100-19-03911
19-2949	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used at the City Budget Office in the City of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	242,028.80	G-Well General Merchandise	229,485.00	2019-12-09	100-19-03891
19-2953	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at the City Information and Communications Technology Office in the City of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	486,790.20	G-Well General Merchandise	462,881.30	2019-12-09	100-19-03901
19-2954	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at the City Budget Office in the City of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	499,304.10	G-Well General Merchandise	474,091.10	2019-12-09	100-19-03907
19-2955	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga subject to <u>Ordering Agreement</u>	682,942.75	G-Well General Merchandise	647,845.00	2019-12-09	100-19-03915

19-2957	Supply and Delivery of Additional 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	999,701.40	G-Well General Merchandise	948,994.05	2019-12-09	100-19-03913
19-2951	Supply and Delivery of Pantry Supplies for 2nd Semester of 2019 to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga subject to Ordering Agreement	289,000.00	G-Well General Merchandise	271,994.00	2019-12-09	100-19-03910
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	40,580.00	2019-12-10	100-19-03863
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	24,175.50	2019-12-10	100-19-03853
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	5,470.00	2019-12-10	100-19-03852
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	7,433.00	2019-12-10	100-19-03857
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	77,025.00	2019-12-10	100-19-03862
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	32,287.00	2019-12-10	100-19-03856
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	33,477.05	2019-12-10	100-19-03854
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	36,468.50	2019-12-10	100-19-03861

19-2743	Supply and Delivery of Grocery Package to be given to KALIPI officers and members for the Values and Skills Formation Seminar on December 2019 in the City of San Fernando, Pampanga	294,000.00	KNF Enterprises	293,632.50	2019-12-10	100-19-03472
19-2772	Supply and Delivery of Office Supplies to be used at the City Accounting Office in the City of San Fernando, Pampanga	763,449.10	G-Well General Merchandise	762,329.20	2019-12-10	100-19-03646
19-2876	Supply and Delivery of Meals to be served for the Joint Local Peace and Order Council (POC) and City Anti-Drug Abuse Council (CADAC) Year-End Assessment on December 2019 in the City of San Fernando, Pampanga	62,000.00	Tita Diday's Catering And Gourmet	61,132.00	2019-12-10	100-19-03721
19-2904	Supply and Delivery of Communication Equipment to be used by the Health Emergency Staff (HEMS) Capability Building 2019 (Equipping the Emergency Medical Services Ambulance of the City Health Office) in the City of San Fernando, Pampanga	45,000.00	Mendo Enterprises	44,750.00	2019-12-10	100-19-03796
19-2988	Contract of Service for the Rental of Sound System to be used for the Senior High School Curriculum Exit-STEM/ABM/TVL/GAS in the City Schools Division of San Fernando, Pampanga	15,000.00	GIG Lights and Sounds	14,900.00	2019-12-10	200-19-03872
19-2998	Printing and Delivery of Printed Forms to be used for the processing of different 2020 Fire Permits of the Bureau of Fire Protection in the City of San Fernando, Pampanga	388,980.00	Mexico Printing Co., Inc.	386,150.00	2019-12-10	100-19-03821
19-2722	Supply and Delivery of Office Supplies to be used for the Local School Board Year-End Assembly on December 2019 in the City of San Fernando, Pampanga	49,700.00	KNF Enterprises	49,642.00	2019-12-10	100-19-03661
19-2723	Supply and Delivery of Heavy Duty Industrial Domestic Cast Iron Gas Stove to be used for the Family Evacuation and Camp Coordination and Camp Management in the City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	59,940.00	2019-12-10	100-19-03549
19-2751	Supply and Delivery of Portable Sound System to be used for the Family Evacuation and Camp Coordination and Camp Management in the City of San Fernando, Pampanga	56,000.00	Success Business Machines Corporation	55,800.00	2019-12-10	100-19-03550
19-3012	Supply and Delivery of Computer Ink to be used at the Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga	998,953.20	G-Well General Merchandise	998,320.00	2019-12-10	100-19-03879
19-2834	Supply and Delivery of Uniforms to be used for the City Paralympic Games for PWDs 2019 in the City of San Fernando, Pampanga	85,000.00	Big "J" Alfaro Sporting Goods	84,660.00	2019-12-11	100-19-03761
19-2425	Labor and Materials for the Repair and Improvement of National Child Development Center at Sindalan, City of San Fernando, Pampanga	1,000,000.00	R. G. Diaz Builders and Trading	989,558.97	2019-12-12	200-19-03314

19-2427	Labor and Materials for the Improvement of Day Care Center at Juliana, City of San Fernando, Pampanga	1,400,000.00	Escan Engineering & General Services	1,390,608.22	2019-12-12	200-19-03317
19-2685	Labor and Materials for the Improvement/Concreting of Road at Town Center, Malpitic, City of San Fernando, Pampanga	2,000,000.00	R. G. Diaz Builders and Trading	1,989,959.19	2019-12-12	100-19-03800
19-2686	Labor and Materials for the Improvement/Concreting of Road at Purok 6, Panipuan, City of San Fernando, Pampanga	2,000,000.00	Escan Engineering & General Services	1,989,726.26	2019-12-12	100-19-03802
19-2687	Labor and Materials for the Construction of Lined Canal (RC Pipes) at Northville 14, Malpitic, City of San Fernando, Pampanga	2,560,398.00	Escan Engineering & General Services	2,550,558.76	2019-12-12	100-19-03794
19-2699	Supply and Delivery of Food Packs to be used for the Community Outreach for Indigenous People for the year 2019 in the City of San Fernando, Pampanga	80,000.00	Real Deal General Merchandise	79,500.00	2019-12-12	100-19-03585
19-2689	Labor and Materials for the Improvement/Construction of Lined Canal from St. Dominic Villa to Trapezoidal Ditch at Dolores, City of San Fernando, Pampanga	400,000.00	JD 218 Trading & Construction	392,802.30	2019-12-12	100-19-03625
19-2823	Labor and Materials for the Proposed City of San Fernando Civic Center City Park Phase II at City Civic Center, San Isidro, City of San Fernando, Pampanga	650,000.00	Daper Construction & Trading	640,220.40	2019-12-12	100-19-03662
19-2669	Printing and Delivery of Posters to be used at the Office of the City Vice Mayor in the City of San Fernando, Pampanga	960,000.00	Mexico Printing Co., Inc.	950,000.00	2019-12-12	100-19-03310
19-2972	Supply and Delivery of Tokens for the LGBT Consultative Assembly cum Teambuilding on December 2019 in the City of San Fernando, Pampanga	6,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	5,985.00	2019-12-12	100-19-03877
19-3011	Printing and Delivery of Printed Materials to be used for the Information and Dissemination of the City Government of San Fernando, Pampanga	989,955.00	Mexico Printing Co., Inc.	984,731.50	2019-12-12	100-19-03878
19-2840	Supply and Delivery of Office Supplies to be used for the ECCD Volunteer Workers Home-Based for the year 2019 in the City of San Fernando, Pampanga	98,053.66	KNF Enterprises	97,985.35	2019-12-12	200-19-03698
19-3103	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work of the CTO personnel on December 2019 in the City of San Fernando, Pampanga	550.00	Bartle Beyl Inc.	550.00	2019-12-12	100-19-04304
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	761,886.00	2019-12-13	100-19-03909
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	81,600.00	2019-12-13	100-19-03903

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	965,825.40	2019-12-13	100-19-03866
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	233,894.00	2019-12-13	100-19-03906
19-2817	Printing and Delivery of Poster Calendar to be used by the City Government of San Fernando, Pampanga	1,295,000.00	Mexico Printing Co., Inc.	1,291,500.00	2019-12-13	100-19-03893
19-2978	Supply and Delivery of Tokens for the Inter-Barangay Women's Consultative Assembly cum Health and Wellness Program Culminating Activity on December 2019 in the City of San Fernando, Pampanga	6,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	5,980.00	2019-12-13	100-19-03876
19-3013	Printing and Delivery of Primer to be used for the Information Education Campaign of the Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga	500,000.00	Mexico Printing Co., Inc.	496,000.00	2019-12-13	100-19-03881
19-2748	Supply and Delivery of Materials/Supplies to be used for the Assessment of Indigent Senior Citizens in the City of San Fernando, Pampanga	29,978.52	KNF Enterprises	29,791.00	2019-12-13	100-19-03715
19-2847	Supply and Delivery of Photocopier Machine Toner to be used at the Office of the City Building Official in the City of San Fernando, Pampanga	15,300.00	Gakken (Philippines), Inc.	15,300.00	2019-12-13	100-19-03776
19-2741	Contract of Service for the Publication of Approved Ordinances for the month of December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	450,000.00	Punto Central Luzon	24,000.00	2019-12-13	100-19-04256
19-2741	Contract of Service for the Publication of Approved Ordinances for the month of December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	450,000.00	Punto Central Luzon	312,000.00	2019-12-13	100-19-04257
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	143,364.60	2019-12-16	100-19-03934
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	58,322.00	2019-12-16	100-19-03931

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	94,613.10	2019-12-16	100-19-03925
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	60,925.25	2019-12-16	100-19-03938
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	37,200.30	2019-12-16	100-19-03928
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	51,317.00	2019-12-16	100-19-03937
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	303,409.45	2019-12-16	100-19-03932
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	119,054.00	2019-12-16	100-19-03935
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	42,569.00	2019-12-16	100-19-03933
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	35,152.00	2019-12-16	100-19-03936
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 <u>Ordering Agreement</u>	2,567,551.16	LGY Trading	17,906.00	2019-12-16	100-19-03868

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	LGY Trading	29,314.00	2019-12-16	100-19-03867
19-0680	Supply and Delivery of Meals to be served for the various meetings at the City Social Welfare and Development Office for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	28,600.00	Fusion Food and Events	2,940.00	2019-12-16	100-19-01708
19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	5,880.00	2019-12-16	100-19-04103
19-2736	Supply and Delivery of Meals to be served for the Local School Board (LSB) Year-End Assembly on December 2019 in the City of San Fernando, Pampanga	142,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	140,864.00	2019-12-16	100-19-03408
19-2815	Supply and Delivery of Wreath to be used for the 123rd Death Anniversary of Dr. Jose Rizal on December 2019 in the City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2019-12-16	100-19-03456
19-2824	Supply and Delivery of Meals to be served for the Celebration of International Day of PWD 2019 in the City of San Fernando, Pampanga	66,000.00	Fusion Food and Events	64,680.00	2019-12-16	100-19-03529
19-3014	Printing and Delivery of Tarpaulin to be used for the various General Assemblies on December 2019 in the City of San Fernando, Pampanga	105,000.00	Mexico Printing Co., Inc.	102,375.00	2019-12-16	100-19-03883
19-2993	Printing and Delivery of Brochure to be used at the Office of the Sangguniang Panlungsod for 2019 in the City of San Fernando, Pampanga	936,000.00	Mexico Printing Co., Inc.	935,480.00	2019-12-16	100-19-03902
19-2945	Supply and Delivery of Pantry 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	200,500.00	G-Well General Merchandise	7,740.00	2019-12-16	100-19-03951
19-2947	Supply and Delivery of Janitorial 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	215,380.00	G-Well General Merchandise	10,655.00	2019-12-16	100-19-03954
19-2948	Supply and Delivery of Pantry Supplies for 2nd Semester of 2019 to be used at the City Information and Communications Technology Office in the City of San Fernando, Pampanga subject to Ordering Agreement	238,500.00	G-Well General Merchandise	11,746.00	2019-12-16	100-19-03944

19-2949	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used at the City Budget Office in the City of San Fernando, Pampanga subject to Ordering Agreement	242,028.80	G-Well General Merchandise	12,000.00	2019-12-16	100-19-03952
19-2950	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used at the City Information and Communications Technology Office in the City of San Fernando, Pampanga subject to Ordering Agreement	248,859.50	G-Well General Merchandise	11,640.00	2019-12-16	100-19-03948
19-2953	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at the City Information and Communications Technology Office in the City of San Fernando, Pampanga subject to Ordering Agreement	486,790.20	G-Well General Merchandise	23,731.90	2019-12-16	100-19-03950
19-2954	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at the City Budget Office in the City of San Fernando, Pampanga subject to Ordering Agreement	499,304.10	G-Well General Merchandise	24,902.00	2019-12-16	100-19-03943
19-2955	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2019 to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga subject to Ordering Agreement	682,942.75	G-Well General Merchandise	33,800.00	2019-12-16	100-19-03949
19-2957	Supply and Delivery of Additional 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	999,701.40	G-Well General Merchandise	49,942.15	2019-12-16	300-19-03946
19-2951	Supply and Delivery of Pantry Supplies for 2nd Semester of 2019 to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga subject to Ordering Agreement	289,000.00	G-Well General Merchandise	14,306.00	2019-12-16	100-19-03945
19-2956	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga subject to Ordering Agreement	996,064.50	G-Well General Merchandise	49,654.90	2019-12-16	300-19-03947
19-2844	Supply and Delivery of Manipulative Toys to be used by the ECCD Volunteer Workers for the ECCD Home-Based Program for the year 2019 in the City of San Fernando, Pampanga	164,250.00	Raptor Sports Corporation	164,250.00	2019-12-17	200-19-03918
19-2964	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at the City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	5,950,596.50	G-Well General Merchandise	5,649,306.50	2019-12-17	100-19-03942
19-2726	Supply and Delivery of Fixtures to be used at the City College of San Fernando, Pampanga for the Year 2019	212,180.00	Creative Friends Enterprises	206,630.00	2019-12-17	100-19-03837

19-3024	Supply and Delivery of Materials to be used for the City College Marketing Activities in the City of San Fernando, Pampanga	81,350.00	MSM Color Drops Printing Services	80,485.00	2019-12-17	100-19-04250
19-2985	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO - Procurement Management Division (Satellite Office) in the City of San Fernando, Pampanga	26,400.00	Philcopy Corporation	26,400.00	2019-12-17	100-19-04150
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	7,214.00	2019-12-18	100-19-03957
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	181,070.00	2019-12-18	100-19-03962
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	19,038.25	2019-12-18	100-19-03961
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	205,681.80	2019-12-18	100-19-03960
19-2351	Supply and Delivery of Safety Shoes to be used at City Health Office - HEMS Unit in the City of San Fernando, Pampanga	80,000.00	LGY Trading	79,660.00	2019-12-18	100-19-03266
19-2705	Contract of Service for Disposal of Residual Waste to Sanitary Landfill of the City Government of San Fernando, Pampanga.	5,864,670.00	Metro Clark Waste Management Corporation	5,864,670.00	2019-12-18	100-19-03884
19-2846	Supply and Delivery of Grocery Package to be used for the Annual Capability Building Seminar for Solo Parents on December 2019 in the City of San Fernando, Pampanga	300,000.00	Mendo Enterprises	296,250.00	2019-12-18	100-19-03889
19-3020	Supply and Delivery of Office Supplies for 2nd Semester of 2019 to be used at the City Auditor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	447,033.70	G-Well General Merchandise	424,022.50	2019-12-18	100-19-04125
19-3021	Supply and Delivery of Office Supplies to be used for the General Assembly of the Unorganized Marginalized Sectors cum Information Drive on City's Program and Projects on December 2019 in the City of San Fernando, Pampanga	979,494.00	Fedzen General Merchandise	779,225.00	2019-12-18	100-19-04116
19-2922	Supply and Delivery of Sporting Goods to be used by the City Government of San Fernando, Pampanga	2,989,000.00	G-Well General Merchandise	2,980,950.00	2019-12-19	100-19-03924

19-2958	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at the City Administrator's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	1,486,756.70	G-Well General Merchandise	600,840.45	2019-12-19	100-19-03941
19-2959	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at the City General Services Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,470,814.30	G-Well General Merchandise	2,344,691.57	2019-12-19	100-19-04065
19-2960	Supply and Delivery of Office Supplies to be used by the City Government of San Fernando, Pampanga for various General Assemblies on December 2019	1,785,610.35	KNF Enterprises	1,784,075.53	2019-12-19	100-19-03969
19-2961	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at the City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,492,978.90	G-Well General Merchandise	2,367,038.50	2019-12-19	100-19-03953
19-2962	Supply and Delivery of Additional Supplies/Materials to be used for the mass production of Fernandino Access Card for 2nd Semester of 2019 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	2,210,000.00	G-Well General Merchandise	2,104,405.00	2019-12-19	100-19-03940
19-2963	Supply and Delivery of Grocery Package to be used for the Kalingang-Handog sa mga Kapus - Palad on December 2019 in the City of San Fernando, Pampanga	3,750,000.00	G-Well General Merchandise	3,735,000.00	2019-12-19	100-19-03930
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	2019-12-19	100-19-04100
19-2724	Supply and Delivery of Large Water Drum and Water Dipper to be used for the Family Evacuation and Camp Coordination and Camp Management in the City of San Fernando, Pampanga	32,500.00	Real Deal General Merchandise	17,001.00	2019-12-19	100-19-03589
19-2936	Supply and Delivery of Meals to be served for the Annual Assembly of the Federation of Homeowners Association (FEDHOA) on December 2019 in the City of San Fernando, Pampanga	1,127,000.00	Fusion Food and Events	1,120,560.00	2019-12-20	100-19-03979
20-0019	Contract of Service for the Provision of Security Services at the City Schools Division from January to December 2020 in the City of San Fernando, Pampanga	2,160,000.00	CUNANAN INVESTIGATION & SECURITY AGENCY	2,124,000.00	2019-12-20	300-20-00002
19-2967	Supply and Delivery of Meals to be served for the General Assembly of the Unorganized Marginalized Sectors cum Information Drive on City's Program and Projects on December 2019 in the City of San Fernando, Pampanga	2,100,000.00	Fusion Food and Events	2,079,000.00	2019-12-20	100-19-03980

19-3020	Supply and Delivery of Office Supplies for 2nd Semester of 2019 to be used at the City Auditor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	447,033.70	G-Well General Merchandise	21,807.50	2019-12-20	100-19-04126
19-3095	Reimbursement for the Supply and Delivery of Bread to be served for the meeting of Inventory of 38 clustered Pilot protested clustered precincts Vilma Caluag versus Edwin Santiago in the City of San Fernando, Pampanga	300.00	LBS Leonila B. Santiago Bakeshop & Kitchenette	300.00	2019-12-20	100-19-04294
19-3096	Reimbursement for the Supply and Delivery of Meals to be served for the meeting of Inventory of 38 clustered Pilot protested clustered precincts Vilma Caluag versus Edwin Santiago in the City of San Fernando, Pampanga	2,250.00	Chowking - San Fernando	2,250.00	2019-12-20	100-19-04293
19-2964	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at the City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	5,950,596.50	G-Well General Merchandise	296,084.00	2019-12-23	100-19-04086
19-3027	Printing and Delivery of Inspection Report Forms to be used for the Manila Bay Rehabilitation in the City of San Fernando, Pampanga	199,750.00	Mexico Printing Co., Inc.	198,575.00	2019-12-23	100-19-04000
19-3028	Printing and Delivery of Traffic Citation Tickets for 2nd Semester to be used at the City Public Order and Safety Coordinating Office and PNP in the City of San Fernando, Pampanga	200,000.00	Mexico Printing Co., Inc.	195,000.00	2019-12-23	100-19-04007
19-3026	Supply and Delivery of Additional Office Supplies to be used at the City Auditor's Office in the City of San Fernando, Pampanga	67,740.16	G-Well General Merchandise	67,695.56	2019-12-23	100-19-03977
19-3100	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime work of the City Treasurer's Office personnel on December 2019 in the City of San Fernando, Pampanga	1,050.00	Chowking - San Fernando	1,050.00	2019-12-23	100-19-04301
19-2959	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at the City General Services Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,470,814.30	G-Well General Merchandise	123,267.73	2019-12-26	100-19-04035
19-2961	Supply and Delivery of Additional Office Supplies for 2nd Semester of 2019 to be used at the City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,492,978.90	G-Well General Merchandise	124,418.90	2019-12-26	100-19-04063
19-2962	Supply and Delivery of Additional Supplies/Materials to be used for the mass production of Fernandino Access Card for 2nd Semester of 2019 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	2,210,000.00	G-Well General Merchandise	104,445.00	2019-12-26	100-19-04034

19-2976	Supply and Delivery of Meals to be served for the Annual Tri-Wheeler Drivers Association General Assembly on December 2019 in the City of San Fernando, Pampanga	1,428,700.00	Fusion Food and Events	1,420,536.00	2019-12-26	100-19-03985
19-2977	Supply and Delivery of Meals to be served for the Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2019 in the City of San Fernando, Pampanga	1,773,500.00	Fusion Food and Events	1,766,406.00	2019-12-26	100-19-03982
19-3017	Supply and Delivery of IT Equipment to be used at the City Schools Division of the City of San Fernando, Pampanga	495,000.00	Jen1ne Distributor, Inc.	492,450.00	2019-12-26	200-19-03888
20-0038	Contract of Service for the Rental of Two (2) Storey Building (Formerly Jeepney Terminal along JASA) w/ Parking Space for the month of January - March 2020 to be used as Expansion Offices for the City Government of San Fernando, Pampanga	633,000.00	City Transport Terminal Realty and Development Corp.	632,985.00	2019-12-26	100-20-00038
20-0039	Contract of Service for the Rental of Warehouse for the months of January - December 2020 to be used as temporary warehouse of the City General Services Office, City of San Fernando, Pampanga	516,000.00	George Dujunco	478,800.00	2019-12-26	100-20-00039
20-0098	Supply and Delivery of Meals to be served for the Utility and Maintenance Services Division personnel (Utility Foreman and Team Leader) monthly meeting for the year 2020 in the City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	17,640.00	2019-12-26	100-20-00070
20-0118	Supply and Delivery of Wreath with Stand to be used for the 131st Birth Anniversary of Sotero Baluyut on January 2020 in the City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2019-12-26	100-20-00098
20-0147	Supply and Delivery of Meals to be served during the Assessment Meeting of Kaganapan 2020/19th Cityhood Charter Celebration on January 2020 in the City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2019-12-26	100-20-00127
19-2901	Supply, Delivery and Installation of Photocopier Machine Spare parts to be used at City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	7,426.48	Philippine Duplicators Inc.	7,426.48	2019-12-26	100-19-03780
19-2999	Supply and Delivery of Photocopier Machine Toner to be used at CGSO-Property and Supply Management Division in the City of San Fernando, Pampanga	27,600.00	Gakken (Philippines), Inc.	27,600.00	2019-12-26	100-19-03958
19-2421	Labor and Materials for the Upgrading of Road at the City Transfer Station, Lara, City of San Fernando, Pampanga	645,203.05	Daper Construction & Trading	637,023.16	2019-12-27	100-19-03270
19-2688	Labor and Materials for the Construction of Slope Protection near Civic Center (Upstream) at Del Rosario, City of San Fernando, Pampanga	4,000,000.00	MNRSquared Construction and Trading	3,989,258.18	2019-12-27	100-19-03916

19-2842	Labor and Materials for the Fabrication and Installation of Logos and Letters for Various Child Development Centers (Phase II) at various Barangays of City of San Fernando, Pampanga	950,000.00	Escan Engineering & General Services	941,276.70	2019-12-27	200-19-03922
19-2907	Printing and Delivery of Printed Forms to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga	97,000.00	Mexico Printing Co., Inc.	96,150.00	2019-12-27	100-19-03832
20-0021	Contract of Service for the Provision of Janitorial Services for the RHUs, Birthing Stations and Command and Control Center from January to December 2020 in the City of San Fernando, Pampanga	2,758,147.08	We link Manpower Services	1,060,825.80	2019-12-27	100-20-00003
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	355,644.36	2019-12-27	100-20-00153
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	889,110.90	2019-12-27	100-20-00140
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	CUNANAN INVESTIGATION & SECURITY AGENCY	885,000.00	2019-12-27	100-20-00005
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	1,422,577.44	2019-12-27	100-20-00004
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	355,644.36	2019-12-27	100-20-00141
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	355,644.36	2019-12-27	100-20-00142
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	355,644.36	2019-12-27	100-20-00143
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	CUNANAN INVESTIGATION & SECURITY AGENCY	354,000.00	2019-12-27	100-20-00144
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	CUNANAN INVESTIGATION & SECURITY AGENCY	354,000.00	2019-12-27	100-20-00145
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	711,288.72	2019-12-27	100-20-00146

20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	355,644.36	2019-12-27	100-20-00147
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	CUNANAN INVESTIGATION & SECURITY AGENCY	354,000.00	2019-12-27	100-20-00148
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	CUNANAN INVESTIGATION & SECURITY AGENCY	531,000.00	2019-12-27	100-20-00149
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	CUNANAN INVESTIGATION & SECURITY AGENCY	354,000.00	2019-12-27	100-20-00150
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	1,778,221.80	2019-12-27	100-20-00151
20-0020	Contract of Service for the Provision of Security Services from January to June 2020 in the City Government of San Fernando, Pampanga	10,620,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	1,066,933.08	2019-12-27	100-20-00152
19-3039	Extension of Contract for the Disposal of Residual Waste to the Sanitary Landfill in the City of San Fernando, Pampanga	9,999,990.00	Metro Clark Waste Management Corporation	9,999,990.00	2019-12-27	100-19-03988
19-2681	Labor and Materials for the Repair/Improvement of Sangguniang Panlungsod and City Vice Mayor's Office at Heroes Hall, San Juan, City of San Fernando, Pampanga	1,410,162.18	R. G. Roque Construction and Trading	1,400,396.40	2020-01-02	100-19-03791
19-2682	Labor and Materials for the Construction/Improvement of Lined Canal with Cover at San Agustin, City of San Fernando, Pampanga	1,499,999.00	Code RNR Construction & Trading Corporation	1,489,395.00	2020-01-02	100-19-03806
19-2683	Labor and Materials for the Improvement/Concreting of Road at St. Jude Village, San Agustin, City of San Fernando, Pampanga	2,000,000.00	Code RNR Construction & Trading Corporation	1,990,171.30	2020-01-02	100-19-03792
19-2684	Labor and Materials for the Improvement/Concreting of Road at Maligaya Village, Dolores, City of San Fernando, Pampanga	3,000,000.00	Code RNR Construction & Trading Corporation	2,989,031.19	2020-01-02	100-19-03801
19-2691	Supply and Delivery of Electrical Supplies to be used for the Installation of LED Lights Along Mac-Arthur Hi-Way, City of San Fernando, Pampanga	3,401,364.00	Calsian Trading	3,398,160.00	2020-01-02	100-19-03882
19-2769	Labor and Materials for the Construction of Bridge (Box Culvert) at Civic Center, San Isidro, City of San Fernando, Pampanga	6,000,000.00	Eldico Builders	5,977,197.98	2020-01-02	100-19-03917
19-2770	Labor and Materials for the Construction of Day Care Center at San Nicolas, City of San Fernando, Pampanga	6,250,000.00	R. G. Roque Construction and Trading	6,229,779.60	2020-01-02	200-19-03885

19-2627	Supply and Delivery of One (1) unit Light Cargo Truck with Airconditioner to be used at City Environment and Natural Resources Office in the City of San Fernando, Pampanga	2,000,000.00	Carworld, Inc.	1,855,180.00	2020-01-02	100-19-03887
19-3040	Printing and Delivery of Printed Supplies to be used by the members of the 7th Sangguniang Panlungsod in the City of San Fernando, Pampanga	252,400.00	Mexico Printing Co., Inc.	247,840.00	2020-01-02	100-19-04163
20-0114	Supply and Delivery of Meals to be served for the peak month renewal of payment on Business Tax for 2020 in the City of San Fernando, Pampanga	14,000.00	Tita Diday's Catering And Gourmet	13,840.00	2020-01-02	100-20-00107
20-0138	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime work of the City Treasurer's Office personnel on January 2020 in the City of San Fernando, Pampanga	901.00	CK SAN FERNANDO FOOD INC.	396.00	2020-01-02	100-20-00116
19-3035	Supply and Delivery of Additional Re-Usable Water Bottle to be used by the City Government for the Promotion of Water Bottle in the City of San Fernando, Pampanga	600,000.00	KNF Enterprises	598,500.00	2020-01-03	100-19-04122
19-3038	Supply and Delivery of Supplies/Materials to be used for the Integration of Fernandino Access Card of the e-Barangay Governance Program in the City of San Fernando, Pampanga	925,000.00	G-Well General Merchandise	924,000.00	2020-01-03	100-19-04002
19-3042	Supply and Delivery of Disinfectant to be used for the maintenance of cleanliness at the City Composting Center in the City of San Fernando, Pampanga	977,500.00	G-Well General Merchandise	976,650.00	2020-01-03	100-02b-19-04003
19-3043	Supply and Delivery of Empty Sacks to be used at the City Composting Center in the City of San Fernando, Pampanga	997,500.00	G-Well General Merchandise	992,750.00	2020-01-03	100-19-04001
20-0138	Reimbursement for the Supply and Delivery of Meals to be served for the Overtime work of the City Treasurer's Office personnel on January 2020 in the City of San Fernando, Pampanga	901.00	Bartle Beyl Inc.	505.00	2020-01-03	100-20-00117
19-2358	Supply and Delivery of IT Equipment to be used at the City Vice Mayor's Office in the City of San Fernando, Pampanga	237,000.00	CJ Lhanz Trading & Computer Center	218,970.00	2020-01-06	100-19-03100
19-2389	Supply and Delivery of Bunk Beds with Mattress to be used for the 24/7 Public Order, Safety (POSCO) and Rescue Operations (CDRRMO) at the Command and Control Center in the City of San Fernando, Pampanga	317,900.00	LGY Trading	317,360.00	2020-01-06	100-19-03229
19-2828	Supply and Delivery of Rubber Mats to be used at the new Child Development Centers in the City of San Fernando, Pampanga	499,100.00	LGY Trading	306,544.00	2020-01-06	200-19-03665
19-2983	Supply and Delivery of Furniture to be used at the Office of the City Building Official in the City of San Fernando, Pampanga	346,948.00	LGY Trading	346,948.00	2020-01-06	100-19-03921

19-2694	Re-bidding of Supply and Delivery of Underwater Camera and Digital Camera to be used at the City Disaster Risk Reduction and Management Office in the City of San Fernando, Pampanga	63,500.00	MG Serrano Enterprise	63,300.00	2020-01-06	100-19-03989
19-3036	Supply and Delivery of Hydration Kits to be used for the Health and Wellness Exercise for a Healthy Fernandinos Program in the City of San Fernando, Pampanga	750,000.00	KNF Enterprises	747,500.00	2020-01-06	100-19-04004
19-3034	Supply and Delivery of Office Supplies to be used for the e-Barangay Governance Program in the City of San Fernando, Pampanga	553,071.50	KNF Enterprises	552,533.00	2020-01-06	100-19-04115
20-0150	Reimbursement for the Supply and Delivery of Dater to be used at the City Treasurer's Office - Records Division in the City of San Fernando, Pampanga	339.75	Pandayan Bookshop, Inc.	339.75	2020-01-07	100-20-00111
20-0165	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work of City Treasurer's Office personnel on January 2020 in the City of San Fernando, Pampanga	594.00	CK SAN FERNANDO FOOD INC.	594.00	2020-01-07	100-20-00115
19-2836	Supply, Delivery and Installation of Air-conditioning Units to be used at the Command and Control Center, Civic Center, San Isidro, City of San Fernando, Pampanga	3,000,000.00	Optacool Enterprises	2,282,224.62	2020-01-08	100-19-03929
20-0045	Supply and Delivery of Meals to be served for the 2020 Metrobank MTAP DepEd Math Challenge (Division Elimination) in the City of San Fernando, Pampanga	6,935.00	Jolly Palate Foods Corporation	6,935.00	2020-01-08	300-20-00044
19-2968	Supply and Delivery of Additional IT Equipment and Smart TV to be used at the Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga	1,611,000.00	CJ Lhaz Trading & Computer Center	1,605,000.00	2020-01-10	100-19-03981
19-2992	Supply and Delivery of Shoe Rack and Reversible White/Cork Board to be used at the New Child Development Centers in the City of San Fernando, Pampanga	249,996.00	LGY Trading	249,000.00	2020-01-10	200-19-03923
19-2994	Supply and Delivery of Souvenir Kits to be used by the City Government of San Fernando, Pampanga for the "A Memento of Visit at the City Hall Program: Souvenir Items as a Token of Remembrance Year End"	1,500,000.00	JD 218 Trading & Construction	1,489,995.00	2020-01-10	100-19-04006
19-2852	Contract of Service for the Property Valuation Services of the 7 hectares City Town Center along San Fernando Tourism Convergence Road in the City of San Fernando, Pampanga	275,000.00	Colliers International Philippines, Inc.	270,000.00	2020-01-10	100-19-03756
20-0043	Supply and Delivery of Polo Shirts to be used by the Executive Committee and Secretariat of the 19th Cityhood Charter Celebration (Kaganapan) on January 2020 in the City of San Fernando, Pampanga	20,000.00	Big "J" Alfaro Sporting Goods	19,900.00	2020-01-10	100-20-00067

20-0146	Supply and Delivery of Meals to be served during the Meeting and Collaterals for Kaganapan 2020/19th Cityhood Charter Celebration on January 2020 in the City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,700.00	2020-01-10	100-20-00126
20-0139	Reimbursement for the Supply and Delivery of Battery to be used at the City Treasurer's Office - Disbursement Division in the City of San Fernando, Pampanga	200.00	GO THAY HO HARDWARE	200.00	2020-01-10	100-20-00113
20-0095	Supply and Delivery of Meals to be served for the Padyak, Takbo, Lakad para sa Kalusugan at Kalikasan on February 2020 in the City of San Fernando, Pampanga	230,000.00	La Mesita Nona's Coffee Shop	226,000.00	2020-01-13	300-20-00077
20-0106	Supply and Delivery of Meals to be served for the Lakbay Aral of different LGU's, Organization and Agencies for the month of January 2020 in the City of San Fernando, Pampanga	45,000.00	Tita Diday's Catering And Gourmet	44,700.00	2020-01-13	100-20-00090
19-2835	Supply, Delivery and Installation of LAN Connection to be used for the New Dep-Ed Division Training Center (2 Buildings) in the City of San Fernando, Pampanga	2,497,550.00	Telesight Integrated Technology and Consultancy Inc.	2,438,690.00	2020-01-14	200-19-04229
19-2845	Supply and Delivery of Medical Equipment to be used byt the Health Emergency Staff (HEMS) Capability Building 2019 (Equipping the Emergency Medical Services Ambulance of the City Health Office) in the City of San Fernando, Pampanga	534,650.00	Zymed Medical Distributors	531,339.00	2020-01-14	100-19-03894
20-0037	Contract of Service for the Disposal of Residual Waste to Sanitary Landfill of the City Government of San Fernando, Pampanga for 2020	24,999,660.00	Metro Clark Waste Management Corporation	24,999,660.00	2020-01-14	300-20-00040
20-0041	Supply and Delivery of Newborn Screening Kits to be used for the Newborn Hearing/Screening Program in the City of San Fernando, Pampanga	999,250.00	Newborn Screening Center - Central Luzon	999,250.00	2020-01-14	100-20-00037
20-0119	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work of the CTO personnel on January 2020 in the City of San Fernando, Pampanga	1,683.00	Bartle Beyl Inc.	1,683.00	2020-01-14	100-20-00105
19-2309	Supply, Delivery and Installation of Generator Set with Automatic Transfer Switch to be installed at the Command Control Center at Civic Center, Barangay San Isidro, City of San Fernando, Pampanga	4,000,000.00	MCB Zamora Construction and Supply	3,993,000.00	2020-01-15	100-19-04209
19-3037	Supply and Delivery of IT Equipment to be used for the e-Barangay Governance Program in the City of San Fernando, Pampanga	900,000.00	CJ Lhanz Trading & Computer Center	896,250.00	2020-01-15	100-19-04118
20-0021	Contract of Service for the Provision of Janitorial Services for the RHUs, Birthing Stations and Command and Control Center from January to December 2020 in the City of San Fernando, Pampanga	2,758,147.08	We link Manpower Services	1,060,825.80	2020-01-17	100-20-00041

20-0021	Contract of Service for the Provision of Janitorial Services for the RHUs, Birthing Stations and Command and Control Center from January to December 2020 in the City of San Fernando, Pampanga	2,758,147.08	We link Manpower Services	636,495.48	2020-01-17	100-20-00042
19-2891	Labor and Materials for the Construction of Day Care Center at Northville 14-A Calulut, City of San Fernando, Pampanga	6,250,000.00	R. G. Roque Construction and Trading	6,234,541.04	2020-01-20	200-19-03987
19-3018	Supply and Delivery of IT Equipment to be used for the 24/7 Public Order and Safety (POSCO) and Rescue Operations (CDRRMD) at the Command and Control Center in the City of San Fernando, Pampanga	1,217,800.00	CJ Lhaz Trading & Computer Center	1,215,310.00	2020-01-20	100-19-04087
19-3019	Supply and Delivery of Office Furniture and Fixtures to be used for the 24/7 Public Order and Safety (POSCO) and Rescue Operations (CDRRMD) at the Command and Control Center in the City of San Fernando, Pampanga	1,317,408.00	G-Well General Merchandise	1,314,100.00	2020-01-20	100-19-04062
20-0044	Supply and Delivery of Tokens for the Judges of Pet Mo Show Mo Contest on February 2020 in the City of San Fernando, Pampanga	20,000.00	Real Deal General Merchandise	19,960.00	2020-01-21	100-20-00066
20-0050	Supply and Delivery of Uniforms to be used for the Padyak, Takbo, Lakad para sa Kalusugan at Kalikasan on February 2020 in the City of San Fernando, Pampanga	450,000.00	Big "J" Alfaro Sporting Goods	448,000.00	2020-01-21	100-20-00043
20-0063	Contract of Service for the Publication of Approved Ordinances for the month of January 2020 in the City of San Fernando, Pampanga subject to Ordering Agreement	450,000.00	Sunstar Pampanga Publishing, Inc.	36,000.00	2020-01-21	100-20-00055
20-0055	Supply and Delivery of Meals to be served for the Employees' Day 2020 Working Committee Meetings in the City of San Fernando, Pampanga	20,625.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	20,375.00	2020-01-22	100-20-00046
20-0062	Supply and Delivery of Meals to be served for the HRMPSB Series of Deliberation for 2020 in the City of San Fernando, Pampanga	29,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	29,350.00	2020-01-22	300-20-00068
20-0061	Supply and Delivery of Meals to be served for the Zero Waste Olympiad 2020 in the City of San Fernando, Pampanga	23,750.00	Tita Diday's Catering And Gourmet	23,250.00	2020-01-23	100-20-00050
20-0064	Supply and Delivery of T-Shirts to be given for the 2019 LET Passers (March and September 2019) at the City College of San Fernando, Pampanga	33,750.00	MSM Color Drops Printing Services	33,480.00	2020-01-23	100-20-00062
20-0080	Supply and Delivery of Tokens for the Judges and Guests of Zero Waste Olympiad 2020 in the City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,975.00	2020-01-23	300-20-00051
19-3090	Supply and Delivery of Medical and Dental Supplies to be used at the City College of San Fernando, Pampanga (Clinic)	120,927.00	Pampanga Hospital Product	119,851.00	2020-01-23	300-19-04212

20-0085	Supply and Delivery of Meals to be served for the CDRRMC Monthly Meetings on January 2020 in the City of San Fernando, Pampanga	13,950.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	9,180.00	2020-01-24	100-20-00093
20-0056	Supply and Delivery of Meals to be served for the Quarterly Department meetings on collections updates of the City Treasurer's Office for the 1st Quarter of 2020 in the City of San Fernando, Pampanga	10,500.00	Tita Diday's Catering And Gourmet	10,380.00	2020-01-27	100-20-00064
20-0089	Supply and Delivery of Meals to be served for the Orientation on Deputation of City Public Order and Safety Coordinating Office BPSO Enforcers on January 2020 in the City of San Fernando, Pampanga	40,500.00	Tita Diday's Catering And Gourmet	39,900.00	2020-01-27	100-20-00059
20-0112	Supply and Delivery of Meals to be served for the CDW Monthly Learning meeting for the 1st Semester of 2020 in the City of San Fernando, Pampanga	46,875.00	Tita Diday's Catering And Gourmet	46,125.00	2020-01-27	100-20-00084
20-0149	Supply and Delivery of Tokens for the Planning Session; Revisiting the Community-Based Tourism Development Plan and Local Cultural Development Plan 2019-2022 for City of San Fernando, Pampanga Arts, Culture, and Tourism Council on January 2020	42,000.00	Tita Diday's Catering And Gourmet	41,700.00	2020-01-27	100-20-00124
20-0042	Contract of Service for the Fabrication of Relief Mural to be used for the 40th Teachers Heroism Day on January 2020 in the City of San Fernando, Pampanga	900,000.00	Norman Phillip P. Tiotuico	900,000.00	2020-01-27	100-20-00076
19-2308	Labor and Materials for the Rewiring of Main Electrical Wire Lines of Seven (7) School Building and Replacement/Separate of Electrical Wire of Multi-Purpose Hall at San Fernando Elementary School, Sto. Rosario, City of San Fernando, Pampanga	481,845.79	Escan Engineering & General Services	477,053.59	2020-01-28	200-19-04083
19-2311	Labor and Materials for the Installation/Rewiring of Electrical Works at Malpitic Integrated School, Barangay Malpitic, City of San Fernando, Pampanga	275,823.45	Escan Engineering & General Services	271,554.94	2020-01-28	200-19-04080
20-0059	Supply and Delivery of Tokens for the Speakers and Guests of Job Fair 2020 in the City of San Fernando, Pampanga	20,000.00	Real Deal General Merchandise	19,900.00	2020-01-28	100-20-00047
20-0060	Supply and Delivery of Polo Shirts to be used by the Committee and Special Guests for the Job Fair 2020 in the City of San Fernando, Pampanga	15,000.00	Big "J" Alfaro Sporting Goods	14,950.00	2020-01-28	100-20-00048
20-0079	Supply and Delivery of Meals to be served for the Kasalan king Balen on February 2020 in the City of San Fernando, Pampanga	317,050.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	314,430.00	2020-01-28	300-20-00081
20-0100	Supply and Delivery of Meals to be served for the Strategic Planning and Assessment of the City College of San Fernando, Pampanga on January 2020	36,600.00	Tita Diday's Catering And Gourmet	35,880.00	2020-01-28	300-20-00101

20-0087	Supply and Delivery of Janitorial Supplies to be used for the Citywide Clean-Up Day 2020 in the City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	14,650.00	2020-01-28	100-20-00069
20-0057	Supply and Delivery of Meals to be served for the Job Fair 2020 in the City of San Fernando, Pampanga	258,640.00	Jolly Palate Foods Corporation	258,640.00	2020-01-28	100-20-00045
20-0093	Supply and Delivery of Meals to be served for the City Nutrition Committee monthly meeting for 1st Quarter of 2020 in the City of San Fernando, Pampanga	8,100.00	Jolly Palate Foods Corporation	6,885.00	2020-01-28	100-20-00073
20-0094	Supply and Delivery of Meals to be served for the BNS monthly meeting for 1st Quarter of 2020 in the City of San Fernando, Pampanga	12,000.00	Jolly Palate Foods Corporation	10,800.00	2020-01-28	100-20-00053
20-0058	Supply and Delivery of Plaques to be used for the Job Fair 2020 in the City of San Fernando, Pampanga	20,000.00	Creative Friends Enterprises	19,500.00	2020-01-29	100-20-00049
20-0099	Supply and Delivery of Meals to be served for the SPEAKS General Assembly on January 2020 in the City of San Fernando, Pampanga	33,250.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	32,550.00	2020-01-29	100-20-00080
20-0143	Supply and Delivery of Meals to be served for the Lakbay Aral of different LGU's, Organizations, Agencies for the month of February 2020 in the City of San Fernando, Pampanga	45,000.00	Tita Diday's Catering And Gourmet	44,700.00	2020-01-29	300-20-00114
20-0157	Supply and Delivery of Meals to be served for the Department meeting of the City Tourism Office on February 2020 in the City of San Fernando, Pampanga	2,000.00	Tita Diday's Catering And Gourmet	1,960.00	2020-01-29	100-20-00128
20-0086	Supply and Delivery of Meals to be served for the Citywide Clean-up Day 2020 in the City of San Fernando, Pampanga	49,500.00	Jolly Palate Foods Corporation	49,500.00	2020-01-29	100-20-00075
20-0090	Supply and Delivery of Meals to be served for the Launching of Disiplina Muna Advocacy Campaign on February 2020 in the City of San Fernando, Pampanga	8,750.00	Jolly Palate Foods Corporation	8,750.00	2020-01-29	300-20-00057
20-0092	Supply and Delivery of Meals to be served for the various Activities of the City Environment and Natural Resources Office on January 2020 in the City of San Fernando, Pampanga	42,300.00	Jolly Palate Foods Corporation	28,200.00	2020-01-29	300-20-00052
20-0092	Supply and Delivery of Meals to be served for the various Activities of the City Environment and Natural Resources Office on January 2020 in the City of San Fernando, Pampanga	42,300.00	Jolly Palate Foods Corporation	14,100.00	2020-01-29	300-20-00071
20-0001	Labor and Materials for the Improvement/Construction of Road at Alasas, City of San Fernando, Pampanga	2,000,000.00	Escan Engineering & General Services	1,990,251.09	2020-01-30	100-20-00006
20-0002	Labor and Materials for the Improvement/Construction of Road (Asphalt Overlay) at Bulaon, City of San Fernando, Pampanga	2,000,000.00	Escan Engineering & General Services	1,991,683.37	2020-01-30	100-20-00017

20-0003	Labor and Materials for the Improvement/Construction of Road (Asphalt Overlay) at Del Carmen, City of San Fernando, Pampanga	2,000,000.00	Escan Engineering & General Services	1,991,683.37	2020-01-30	100-20-00023
20-0007	Labor and Materials for the Improvement/Construction of Road (Asphalt Overlay) at Quebiawan, City of San Fernando, Pampanga	3,000,000.00	Escan Engineering & General Services	2,991,239.08	2020-01-30	100-20-00021
20-0008	Labor and Materials for the Improvement/Construction of Road (Asphalt Overlay) at San Agustin, City of San Fernando, Pampanga	3,000,000.00	Escan Engineering & General Services	2,991,813.83	2020-01-30	100-20-00025
20-0010	Labor and Materials for the Improvement/Construction of Road at San Nicolas, City of San Fernando, Pampanga	2,000,000.00	Daper Construction & Trading	1,987,746.41	2020-01-30	100-20-00018
20-0011	Labor and Materials for the Improvement/Construction of Road at San Pedro, City of San Fernando, Pampanga	2,000,000.00	Escan Engineering & General Services	1,987,412.50	2020-01-30	100-20-00020
20-0013	Labor and Materials for the Improvement/Construction of Road at Sto. Niño, City of San Fernando, Pampanga	2,000,000.00	Escan Engineering & General Services	1,988,255.17	2020-01-30	100-20-00008
20-0015	Labor and Materials for the Improvement/Construction of Pathways at Baliti, City of San Fernando, Pampanga	1,000,000.00	R. G. Diaz Builders and Trading	990,507.89	2020-01-30	100-20-00024
20-0022	Labor and Materials for the Improvement/Construction of Pathways at Sto. Nino, City of San Fernando, Pampanga	1,000,000.00	Daper Construction & Trading	992,360.74	2020-01-30	100-20-00031
20-0023	Labor and Materials for the Construction/Improvement of Lined Canal at Alasas, City of San Fernando, Pampanga	2,000,000.00	R. G. Diaz Builders and Trading	1,989,586.26	2020-01-30	100-20-00032
20-0024	Labor and Materials for the Improvement/Construction of Lined Canal at Calulut, City of San Fernando, Pampanga	2,000,000.00	Daper Construction & Trading	1,989,659.26	2020-01-30	100-20-00009
20-0025	Labor and Materials for the Improvement/Construction of Lined Canal at Lara, City of San Fernando, Pampanga	1,000,000.00	Escan Engineering & General Services	992,734.97	2020-01-30	100-20-00014
20-0026	Labor and Materials for the Construction/Improvement of Lined Canal at Pulungbulu, City of San Fernando, Pampanga	1,000,000.00	R. G. Diaz Builders and Trading	992,573.31	2020-01-30	100-20-00029
20-0027	Labor and Materials for the Construction/Improvement of Lined Canal at Malpitic, City of San Fernando, Pampanga	1,000,000.00	R. G. Diaz Builders and Trading	991,315.39	2020-01-30	100-20-00033
20-0030	Labor and Materials for the Construction/Improvement of Lined Canal at San Agustin , City of San Fernando, Pampanga	1,000,000.00	Escan Engineering & General Services	991,881.53	2020-01-30	100-20-00028
20-0031	Labor and Materials for the Improvement/Construction of Lined Canal at San Pedro, City of San Fernando, Pampanga	3,000,000.00	Escan Engineering & General Services	2,988,512.01	2020-01-30	100-20-00034
20-0033	Labor and Materials for the Construction/Improvement of Lined Canal at Telabastagan, City of San Fernando, Pampanga	2,000,000.00	Daper Construction & Trading	1,989,132.78	2020-01-30	100-20-00015
20-0036	Labor and Materials for the Construction of Slope Protection at Brgy. Sindalan, City of San Fernando, Pampanga	3,000,000.00	Daper Construction & Trading	2,989,552.58	2020-01-30	100-20-00013
20-0029	Labor and Materials for the Construction of Slope Protection at San Agustin, City of San Fernando, Pampanga.	3,000,000.00	R. G. Diaz Builders and Trading	2,989,025.02	2020-01-30	100-20-00012

20-0078	Supply and Delivery of Wedding Pharaphernalia to be used for the Kasalan king balen on February 2020 in the City of San Fernando, Pampanga	167,000.00	JD 218 Trading & Construction	163,100.00	2020-01-30	300-20-00103
20-0084	Supply and Delivery of Other Supplies to be used for the Testimonial Dinner of March and September 2019 LET Passers at the City College of San Fernando, Pampanga	29,980.00	Real Deal General Merchandise	29,801.00	2020-01-30	100-20-00056
20-0105	Supply and Delivery of Grocery Goods to be used for the distribution of Donations from the people of the City of San Fernando, Pampanga in connection with the Taal Volcano Eruption in Batangas City	9,986.00	Real Deal General Merchandise	9,986.00	2020-01-30	300-20-00089
20-0103	Supply and Delivery of Meals to be served for the distribution of Donations from the people of the City of San Fernando, Pampanga in connection with the Taal Volcano Eruption in Batangas City	40,950.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	40,250.00	2020-01-30	300-20-00091
20-0067	Supply and Delivery of Tokens to be used for the Voluntary Blood Donation for 1st Semester of 2020 in the City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	14,900.00	2020-01-31	100-20-00097
20-0142	Supply and Delivery of Meals to be served for the Tourism-Related Establishments Quarterly Meetings and Forum for 2020 in the City of San Fernando, Pampanga	36,000.00	Tita Diday's Catering And Gourmet	35,520.00	2020-01-31	300-20-00112
20-0071	Supply and Delivery of Tokens to be given to the participants of Pet Mo Show Mo on February 2020 in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,950.00	2020-01-31	300-20-00072
20-0111	Supply and Delivery of Additional Meals to be served for the Launching of Displina Muna Advocacy Campaign on February 2020 in the City of San Fernando, Pampanga	8,750.00	Jolly Palate Foods Corporation	8,750.00	2020-01-31	300-20-00092