

Republic of the Philippines  
Province of Pampanga  
City of San Fernando

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARDS**

(December 1-31, 2019)

<b>PR NO.</b>	<b>Project</b>	<b>ABC</b>	<b>Supplier/Contractor</b>	<b>Bid Amount</b>	<b>Award Date</b>	<b>PO No.</b>
19-1623	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of July - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	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 Ordering Agreement	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 Ordering Agreement	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 <u>subject to 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 <u>subject to 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 Lhanz 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 Ordering Agreement	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 Ordering Agreement	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 Ordering Agreement	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 Ordering Agreement	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 Ordering Agreement	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 Ordering Agreement	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 Ordering Agreement	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 Ordering Agreement	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 Ordering Agreement	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 Ordering Agreement	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 Ordering Agreement	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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 <u>Ordering Agreement</u>	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