

	PrNum	Project	ABC	CompanyName	TotalBidAmount	Bid_Date
1	17-1697	Supply and Delivery of Tokens for Stakeholders and Recognition of Top Taxpayers, City of San Fernando, Pampanga	132,000.00	Balantuk Enterprises	131,280.00	2017-08-15
2	17-1697	Supply and Delivery of Tokens for Stakeholders and Recognition of Top Taxpayers, City of San Fernando, Pampanga	132,000.00	Quiman Trading	129,160.00	2017-08-14
3	17-1697	Supply and Delivery of Tokens for Stakeholders and Recognition of Top Taxpayers, City of San Fernando, Pampanga	132,000.00	Rolrens Lantern and General Merchandise	126,900.00	2017-08-11
4	17-1806	Supply and Delivery of Airconditioning Unit Parts to be used for 2nd Semester of 2017 in the City of San Fernando, Pampanga subject to Ordering Agreement	386,602.00	Extreme Cool Ref and Airconditioning Services and Trading	279,825.00	2017-08-08
5	17-1806	Supply and Delivery of Airconditioning Unit Parts to be used for 2nd Semester of 2017 in the City of San Fernando, Pampanga subject to Ordering Agreement	386,602.00	Mendo Enterprises	295,400.00	2017-08-07
6	17-1806	Supply and Delivery of Airconditioning Unit Parts to be used for 2nd Semester of 2017 in the City of San Fernando, Pampanga subject to Ordering Agreement	386,602.00	Real Deal General Merchandise	355,130.00	2017-08-07
7	17-1812	Contract of Service for the Rental of Venue and Accomodation during the Strategic Planning Cum Team Building of Public Order Enforcers, Traffic Enforcers, Utility Workers, Health Workers and SAFRU Personnel on August 26, 2017, City of San Fernando, Pampanga	302,500.00	Creative Travel & Tours International	302,000.00	2017-08-07
8	17-1829	Supply and Delivery of Drugs and Medicines to be used for Women's Health Care Program (PAPSMEAR), at City Health Office, City of San Fernando, Pampanga	81,978.00	Pampanga Hospital Product	81,736.00	2017-08-07

9	17-1833	Supply and Delivery of Hardware Materials to be used for the repair and maintenance of City Government Buildings and Facilities for July to December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	619,321.00	LGY Trading	618,724.00	2017-08-09
10	17-1834	Supply and Delivery of Sporting Goods to be used for the Division Core Training of the Division of City Schools of City of San Fernando, Pampanga	103,500.00	Real Deal General Merchandise	102,570.00	2017-08-07
11	17-1854	Contract of Service for the Annual Medical Health Card for Health and Wellness Program for the Workforce of Local Government Unit of the City of San Fernando, Pampanga	11,999,999.24	Maxicare HealthCare Corporation	11,978,200.00	2017-08-15
12	17-1854	Contract of Service for the Annual Medical Health Card for Health and Wellness Program for the Workforce of Local Government Unit of the City of San Fernando, Pampanga	11,999,999.24	Philippine British Assurance Co., Inc.	11,754,896.00	2017-08-15