

**Abstract of Bids for the Period of 2016-11-02 to 2016-12-29**

	PrNum	Project	ABC	Company	TotalBidAmount	Quotation Date
1	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	1,400.00	2016-11-23
2	16-0017	Supply and Delivery of Meals to be served for the month of February 2016, City of San Fernando, Pampanga	2,733,400.00	Ellamar Catering Services	4,900.00	2016-11-14
3	16-2159	Supply and Delivery of 3rd Quarter Office Supplies to be used at the City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	1,249,821.16	KNF Enterprises	1,242,000.00	2016-12-01
4	16-2168	Supply and Delivery of Meals to be served during the CHO Council meetings for 4th Quarter 2016, City of San Fernando, Pampanga	103,500.00	Ellamar Catering Services	102,685.00	2016-11-07
5	16-2168	Supply and Delivery of Meals to be served during the CHO Council meetings for 4th Quarter 2016, City of San Fernando, Pampanga	103,500.00	Linelle's Cakehouse And Party Packages	103,500.00	2016-11-07
6	16-2168	Supply and Delivery of Meals to be served during the CHO Council meetings for 4th Quarter 2016, City of San Fernando, Pampanga	103,500.00	Tita Diday's Catering And Gourmet	101,910.00	2016-11-07
7	16-2209	Supply and Delivery of Alfabasa Kits to be used at DepEd-Division, City of San Fernando, Pampanga	100,000.00	C & E Publishing Inc.	99,200.00	2016-11-17
8	16-2209	Supply and Delivery of Alfabasa Kits to be used at DepEd-Division, City of San Fernando, Pampanga	100,000.00	Circular Books Trading	99,600.00	2016-11-17
9	16-2209	Supply and Delivery of Alfabasa Kits to be used at DepEd-Division, City of San Fernando, Pampanga	100,000.00	Learning Lion Books, Inc.	99,000.00	2016-11-17
10	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	17,700.00	2016-11-15
11	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	17,700.00	2016-11-15
12	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	17,700.00	2016-11-15
13	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	17,700.00	2016-11-15
14	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	17,700.00	2016-11-15
15	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	17,700.00	2016-11-15
16	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	29,500.00	2016-11-15
17	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	23,600.00	2016-11-15
18	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	23,600.00	2016-11-15
19	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	35,400.00	2016-11-15
20	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	23,600.00	2016-11-15
21	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	23,600.00	2016-11-15
22	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	188,800.00	2016-11-15
23	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	35,400.00	2016-11-15
24	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	35,400.00	2016-11-15
25	16-2273	Supply and Delivery of Multi-Purpose Vehicle to be used at Business License Permit Division (BLPD), City of San Fernando, Pampanga	970,500.00	Carworld, Inc.	954,000.00	2016-11-22
26	16-2273	Supply and Delivery of Multi-Purpose Vehicle to be used at Business License Permit Division (BLPD), City of San Fernando, Pampanga	970,500.00	Freeway Inc.	970,010.00	2016-11-24
27	16-2273	Supply and Delivery of Multi-Purpose Vehicle to be used at Business License Permit Division (BLPD), City of San Fernando, Pampanga	970,500.00	Union Motors Corporation	969,100.00	2016-11-23
28	16-2280	Supply and Delivery of Tribikes to be used at Barangay and Communities on their Solid Waste Management, City of San Fernando, Pampanga	986,000.00	Cholo Construction & Trading	980,200.00	2016-11-22
29	16-2280	Supply and Delivery of Tribikes to be used at Barangay and Communities on their Solid Waste Management, City of San Fernando, Pampanga	986,000.00	Mendo Enterprises	981,940.00	2016-11-24
30	16-2280	Supply and Delivery of Tribikes to be used at Barangay and Communities on their Solid Waste Management, City of San Fernando, Pampanga	986,000.00	Sasoun Cycle Shop	983,100.00	2016-11-23
31	16-2339	Labor and Materials for the Improvement/Concreting of Road near at San Nicolas Elementary School, San Nicolas, City of San Fernando, Pampanga	3,000,000.00	EBT Builders	2,994,202.98	2016-11-14
32	16-2339	Labor and Materials for the Improvement/Concreting of Road near at San Nicolas Elementary School, San Nicolas, City of San Fernando, Pampanga	3,000,000.00	El Kapitan Construction Services	2,989,901.88	2016-11-14
33	16-2339	Labor and Materials for the Improvement/Concreting of Road near at San Nicolas Elementary School, San Nicolas, City of San Fernando, Pampanga	3,000,000.00	Eldico Builders	2,993,867.82	2016-11-14
34	16-2340	Supply and Delivery of Knapsack Sprayer for Pest Control to be used for the Climate Change Mitigation in Crop Production in the City of San Fernando, Pampanga	250,000.00	Rowen's Agricultural and Poultry Supply	249,000.00	2016-11-03

35	16-2348	Supply and Delivery of Meals to be served for the General Assembly 2016 in the City of San Fernando, Pampanga	700,000.00	Fusion Food and Events	690,000.00	2016-11-22
36	16-2348	Supply and Delivery of Meals to be served for the General Assembly 2016 in the City of San Fernando, Pampanga	700,000.00	La Mesita Nona's Coffee Shop	694,000.00	2016-11-24
37	16-2348	Supply and Delivery of Meals to be served for the General Assembly 2016 in the City of San Fernando, Pampanga	700,000.00	Tita Diday's Catering And Gourmet	696,000.00	2016-11-22
38	16-2370	Supply and Delivery of Locker Cabinet to be used at the Traffic Management Division in the City of San Fernando, Pampanga	147,750.00	G-Well General Merchandise	147,000.00	2016-11-03
39	16-2393	Supply and Delivery of Two (2) units Shallow Tube Well to be used at City Nursery Demonstration Farm Barangay Lara, City of San Fernando, Pampanga	190,000.00	Go Traktora Trading	189,800.00	2016-11-15
40	16-2394	Supply and Delivery of 4th Quarter Supplies/ Materials to be used for the printing of Fernandino Access Card in the City of San Fernando, Pampanga	1,970,000.00	G-Well General Merchandise	1,959,500.00	2016-11-08
41	16-2395	Supply and Delivery of One (1) unit Rice Combine Harvester to be used by the Fernandino Farmers of the City of San Fernando, Pampanga	1,800,000.00	Agri Component Corporation	1,795,000.00	2016-12-01
42	16-2395	Supply and Delivery of One (1) unit Rice Combine Harvester to be used by the Fernandino Farmers of the City of San Fernando, Pampanga	1,800,000.00	Go Traktora Trading	1,775,000.00	2016-12-06
43	16-2407	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay for the month of December 2016 in the City of San Fernando, Pampanga	400,000.00	CGU Catering Services	384,000.00	2016-11-21
44	16-2407	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay for the month of December 2016 in the City of San Fernando, Pampanga	400,000.00	Ellamar Catering Services	393,600.00	2016-11-23
45	16-2407	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay for the month of December 2016 in the City of San Fernando, Pampanga	400,000.00	La Mesita Nona's Coffee Shop	400,000.00	2016-11-25
46	16-2414	Labor and Materials for the Repair of Birthing Station at San Nicolas, City of San Fernando, Pampanga	684,680.00	E. B. Matias Construction and Trading	678,608.12	2016-11-14
47	16-2414	Labor and Materials for the Repair of Birthing Station at San Nicolas, City of San Fernando, Pampanga	684,680.00	Eldico Builders	679,599.01	2016-11-14
48	16-2415	Labor and Materials for the Repair/Improvement of National Child Development Center at Sindalan Sports Complex, Sindalan, City of San Fernando, Pampanga	498,797.51	Alfredo D. Santos Construction	492,430.07	2016-11-15
49	16-2416	Labor and Materials for the Repair/Imporvements of Canteen at City College (Heroes Hall Compound), City of San Fernando, Pampanga	478,424.03	Alfredo D. Santos Construction	472,316.58	2016-11-14
50	16-2417	Labor and Materials for the Repair/Rehabilitation of School Building at Sto Niño Elementary School, City of San Fernando, Pampanga	1,116,000.00	Code RNR Construction & Trading Corporation	1,110,784.82	2016-11-28
51	16-2417	Labor and Materials for the Repair/Rehabilitation of School Building at Sto Niño Elementary School, City of San Fernando, Pampanga	1,116,000.00	E. B. Matias Construction and Trading	1,109,012.93	2016-11-28
52	16-2417	Labor and Materials for the Repair/Rehabilitation of School Building at Sto Niño Elementary School, City of San Fernando, Pampanga	1,116,000.00	R. G. Diaz Builders and Trading	1,108,396.68	2016-11-28
53	16-2418	Labor and Materials for the Repair/Rehabilitation of School Building at Camp Olivas Elementary School, City of San Fernando, Pampanga	1,500,000.00	E. B. Matias Construction and Trading	1,490,993.99	2016-11-28
54	16-2418	Labor and Materials for the Repair/Rehabilitation of School Building at Camp Olivas Elementary School, City of San Fernando, Pampanga	1,500,000.00	Eldico Builders	1,492,926.19	2016-11-28
55	16-2419	Labor and Materials for the Repair/Rehabilitation of School Building at Maimpis Integrated School, City of San Fernando, Pampanga	1,000,000.00	E. B. Matias Construction and Trading	991,310.20	2016-11-16
56	16-2419	Labor and Materials for the Repair/Rehabilitation of School Building at Maimpis Integrated School, City of San Fernando, Pampanga	1,000,000.00	Eldico Builders	994,944.05	2016-11-16
57	16-2420	Labor and Materials for the Improvement/Upgrading of Road (Base Course) at Purok 7, San Jose, City of San Fernando, Pampanga	1,999,780.45	Alfredo D. Santos Construction	1,993,545.61	2016-11-28
58	16-2420	Labor and Materials for the Improvement/Upgrading of Road (Base Course) at Purok 7, San Jose, City of San Fernando, Pampanga	1,999,780.45	Cholo Construction & Trading	1,990,844.06	2016-11-28
59	16-2420	Labor and Materials for the Improvement/Upgrading of Road (Base Course) at Purok 7, San Jose, City of San Fernando, Pampanga	1,999,780.45	R. G. Diaz Builders and Trading	1,990,076.81	2016-11-28
60	16-2421	Labor and Materials for the Improvement/Upgrading of Road at Salapungan, San Nicolas, City of San Fernando, Pampanga	3,390,534.77	El Kapitan Construction Services	3,379,812.37	2016-11-28
61	16-2421	Labor and Materials for the Improvement/Upgrading of Road at Salapungan, San Nicolas, City of San Fernando, Pampanga	3,390,534.77	Eldico Builders	3,380,870.57	2016-11-28
62	16-2421	Labor and Materials for the Improvement/Upgrading of Road at Salapungan, San Nicolas, City of San Fernando, Pampanga	3,390,534.77	Turquoise Construction & Trading	3,384,817.26	2016-11-28
63	16-2422	Labor and Materials for the Improvement/Upgrading of Road (Base Course) at 1st St., Unisite Subd. Del Pilar, City of San Fernando, Pampanga	1,999,780.45	Alfredo D. Santos Construction	1,991,131.60	2016-11-25
64	16-2422	Labor and Materials for the Improvement/Upgrading of Road (Base Course) at 1st St., Unisite Subd. Del Pilar, City of San Fernando, Pampanga	1,999,780.45	Cholo Construction & Trading	1,992,055.48	2016-11-28
65	16-2422	Labor and Materials for the Improvement/Upgrading of Road (Base Course) at 1st St., Unisite Subd. Del Pilar, City of San Fernando, Pampanga	1,999,780.45	Escan Engineering & General Services	1,992,966.80	2016-11-28
66	16-2423	Labor and Materials for the Improvement/Upgrading of Road(Base Course) at Purok 9, Sta. Lucia, City of San Fernando, Pampanga	2,210,807.99	Alfredo D. Santos Construction	2,203,830.84	2016-11-25
67	16-2423	Labor and Materials for the Improvement/Upgrading of Road(Base Course) at Purok 9, Sta. Lucia, City of San Fernando, Pampanga	2,210,807.99	Cholo Construction & Trading	2,202,824.24	2016-11-28
68	16-2423	Labor and Materials for the Improvement/Upgrading of Road(Base Course) at Purok 9, Sta. Lucia, City of San Fernando, Pampanga	2,210,807.99	Escan Engineering & General Services	2,201,597.22	2016-11-28
69	16-2424	Labor and Materials for the Clearing, Declogging and Desilting of San Felipe Cut-Off Channel (Phase 1) at San Felipe, City of San Fernando, Pampanga	4,000,000.00	Code RNR Construction & Trading Corporation	3,988,982.78	2016-11-28
70	16-2424	Labor and Materials for the Clearing, Declogging and Desilting of San Felipe Cut-Off Channel (Phase 1) at San Felipe, City of San Fernando, Pampanga	4,000,000.00	E. B. Matias Construction and Trading	3,990,695.49	2016-11-28

71	16-2424	Labor and Materials for the Clearing, Declogging and Desilting of San Felipe Cut-Off Channel (Phase 1) at San Felipe, City of San Fernando, Pampanga	4,000,000.00	Turquoise Construction & Trading	3,989,809.70	2016-11-28
72	16-2426	Labor and Materials for the Concreting of Road at Sto. Niño Village, San Juan, City of San Fernando, Pampanga	2,488,090.57	Code RNR Construction & Trading Corporation	2,485,444.85	2016-11-28
73	16-2426	Labor and Materials for the Concreting of Road at Sto. Niño Village, San Juan, City of San Fernando, Pampanga	2,488,090.57	Nulas Builders	2,482,764.95	2016-11-28
74	16-2426	Labor and Materials for the Concreting of Road at Sto. Niño Village, San Juan, City of San Fernando, Pampanga	2,488,090.57	Turquoise Construction & Trading	2,483,583.95	2016-11-28
75	16-2431	Supply and Delivery of Tag and Seal to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	105,000.00	G-Well General Merchandise	104,650.00	2016-11-08
76	16-2432	Supply and Delivery of IT Equipment and Accessories to be used at City College of San Fernando Pampanga	212,850.00	CJ Lhanz Trading & Computer Center	212,775.00	2016-12-06
77	16-2432	Supply and Delivery of IT Equipment and Accessories to be used at City College of San Fernando Pampanga	212,850.00	Jen1ne Distributor, Inc.	212,660.00	2016-12-05
78	16-2432	Supply and Delivery of IT Equipment and Accessories to be used at City College of San Fernando Pampanga	212,850.00	LGY Trading	212,790.00	2016-12-02
79	16-2433	Supply and Delivery of IT Equipment (2 Computers) to be used for the Faculty Members of City College of San Fernando, Pampanga	83,000.00	Jen1ne Distributor, Inc.	82,600.00	2016-11-08
80	16-2474	Supply and Delivery of Eco-Bags to be used in the City Government of San Fernando, Pampanga in connection with the 2016 Promotion of Eco-Bags and Baskets - Walang Plastikan sa Syudad San Fernando, Pampanga	625,000.00	KNF Enterprises	612,500.00	2016-11-03
81	16-2477	Supply and Delivery of Grocery Package to be used in the Kalingang Handog sa mga Kapus Palad na mga Fernandino of the City of San Fernando, Pampanga	3,750,000.00	G-Well General Merchandise	3,742,500.00	2016-11-08
82	16-2496	Printing and Delivery of Stickers Entry Pass & PUV Permit to be used at City Mayor's Office-Community Affairs Division, City of San Fernando, Pampanga	272,000.00	Mexico Printing Co., Inc.	271,400.00	2016-11-08
83	16-2505	Labor and Materials for the Repair and Rehabilitation of School Building at Del Carmen Integrated School, Del Carmen, City of San Fernando, Pampanga	1,000,000.00	E. B. Matias Construction and Trading	992,092.94	2016-11-15
84	16-2505	Labor and Materials for the Repair and Rehabilitation of School Building at Del Carmen Integrated School, Del Carmen, City of San Fernando, Pampanga	1,000,000.00	El Kapitan Construction Services	993,471.42	2016-11-15
85	16-2508	Labor and Materials for the Fabrication and Installation of Steel Barrier at B. Mendoza St., Sto. Rosario and Intersection, Dolores, City of San Fernando, Pampanga	3,961,635.03	Alfredo D. Santos Construction	3,953,177.89	2016-11-25
86	16-2508	Labor and Materials for the Fabrication and Installation of Steel Barrier at B. Mendoza St., Sto. Rosario and Intersection, Dolores, City of San Fernando, Pampanga	3,961,635.03	Cholo Construction & Trading	3,951,225.72	2016-11-28
87	16-2508	Labor and Materials for the Fabrication and Installation of Steel Barrier at B. Mendoza St., Sto. Rosario and Intersection, Dolores, City of San Fernando, Pampanga	3,961,635.03	R. G. Diaz Builders and Trading	3,955,098.52	2016-11-28
88	16-2509	Labor and Materials for the Improvement/Concreting of Road at Villa Isabela, Calulut, City of San Fernando, Pampanga	1,307,753.96	Eldico Builders	1,302,770.85	2016-11-28
89	16-2509	Labor and Materials for the Improvement/Concreting of Road at Villa Isabela, Calulut, City of San Fernando, Pampanga	1,307,753.96	Nulas Builders	1,298,117.55	2016-11-28
90	16-2510	Labor and Materials for the Improvement of BFP Compound at Sto. Rosario, City of San Fernando, Pampanga	702,004.03	Alfredo D. Santos Construction	697,595.34	2016-11-14
91	16-2511	Supply and Delivery of Electrical Materials to be used for the maintenance of the City Government Building and Facilities in the City of San Fernando, Pampanga	275,175.58	LGY Trading	273,939.00	2016-11-10
92	16-2512	Supply and Delivery of Airconditioning Materials to be used for the Repair and Maintenance of Airconditioning Units of the City Government of San Fernando, Pampanga	144,710.00	Extreme Cool Ref and Airconditioning Services and Trading	121,602.50	2016-11-10
93	16-2512	Supply and Delivery of Airconditioning Materials to be used for the Repair and Maintenance of Airconditioning Units of the City Government of San Fernando, Pampanga	144,710.00	Mendo Enterprises	120,750.00	2016-11-09
94	16-2513	Printing and Delivery of Stickers for Motorized Tricycle, Tri-Wheeler, Calesa, Weight & Measure & Delivery Pass to be used at City Treasurer's Office, City of San Fernando, Pampanga	300,000.00	Mexico Printing Co., Inc.	299,357.50	2016-11-08
95	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	180,236.00	2016-11-21
96	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	98,394.00	2016-11-21
97	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	218,071.00	2016-11-21
98	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	178,670.00	2016-11-21
99	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	115,110.00	2016-11-21
100	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	365,446.00	2016-11-21

101	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	109,275.00	2016-11-21
102	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	141,004.00	2016-11-21
103	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	144,289.00	2016-11-21
104	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	264,000.00	2016-11-21
105	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	114,420.00	2016-11-21
106	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	KNF Enterprises	1,296,850.00	2016-11-18
107	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	277,023.90	2016-11-22
108	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	23,921.25	2016-11-22
109	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	51,010.50	2016-11-22
110	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	153,995.25	2016-11-22
111	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	115,731.75	2016-11-22
112	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	18,701.00	2016-11-22
113	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	48,195.50	2016-11-22
114	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	64,647.25	2016-11-22
115	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	98,069.50	2016-11-22
116	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	69,807.00	2016-11-22
117	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	18,323.25	2016-11-22
118	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	22,492.50	2016-11-22
119	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	14,231.00	2016-11-22
120	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	49,088.00	2016-11-22
121	16-2515	Supply and Delivery of Janitorial Supplies for 4th Quarter 2016 to be used by City Administrator's Office, City Economic Enterprises Division and Utility, Maintenance and Service Division in the City Government of San Fernando, Pampanga subject to ordering agreement, City of San Fernando, Pampanga	938,834.95	G-Well General Merchandise	887,153.00	2016-11-18
122	16-2523	Printing and Delivery of Stickers and Card for Information Dissemination of the City Government of San Fernando, Pampanga	350,000.00	Mexico Printing Co., Inc.	349,000.00	2016-11-08

123	16-2524	Printing and Delivery of Table Calendar to be used for Information Dissemination of the City Government of San Fernando, Pampanga	725,000.00	Mexico Printing Co., Inc.	720,000.00	2016-11-08
124	16-2525	Printing and Delivery of Poster Calendar to be used for Information Dissemination of the City Government of San Fernando, Pampanga	2,025,000.00	Mexico Printing Co., Inc.	2,010,000.00	2016-11-18
125	16-2526	Supply and Delivery Disinfectant to be used at City Composting Center, City of San Fernando, Pampanga	120,000.00	Jhelichem Industrial Sales	112,500.00	2016-11-29
126	16-2527	Supply and Delivery of Meals to be served during the Annual Assembly of the Federation of Home Owners' Association and Teambuilding on December 2016, City of San Fernando, Pampanga	724,500.00	Ellamar Catering Services	714,840.00	2016-12-05
127	16-2527	Supply and Delivery of Meals to be served during the Annual Assembly of the Federation of Home Owners' Association and Teambuilding on December 2016, City of San Fernando, Pampanga	724,500.00	La Mesita Nona's Coffee Shop	700,350.00	2016-12-02
128	16-2527	Supply and Delivery of Meals to be served during the Annual Assembly of the Federation of Home Owners' Association and Teambuilding on December 2016, City of San Fernando, Pampanga	724,500.00	Tita Diday's Catering And Gourmet	724,500.00	2016-12-05
129	16-2528	Supply and Delivery of Eco-Bags to be used as IEC Materials for the strict Implementation of Plastic Free Ordinance in the City of San Fernando, Pampanga	95,700.00	Real Deal General Merchandise	92,510.00	2016-11-21
130	16-2642	Supply and Delivery of Medical, Dental and Laboratory Supplies to be used at City Health Office, City of San Fernando, Pampanga	472,990.00	Pampanga Hospital Product	456,667.00	2016-11-22
131	16-2643	Supply and Delivery of Sporting Goods to be used for various Sports Activity in the City of San Fernando, Pampanga, City of San Fernando, Pampanga subject to ordering Agreement	1,503,000.00	G-Well General Merchandise	1,499,450.00	2016-11-16
132	16-2644	Supply and Delivery of Drugs and Medicines for 4th Quarter 2016 to be used at the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	500,000.00	Pampanga Hospital Product	495,250.00	2016-11-22
133	16-2645	Supply and Delivery of 4th Quarter Office Supplies to be used at the Office of the City Mayor, City of San Fernando, Pampanga, subject to ordering Agreement	599,968.59	G-Well General Merchandise	597,390.00	2016-11-08
134	16-2646	Supply and Delivery of Janitorial Supplies to be used at City Administrator's Office for 4th Quarter 2016, City of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	1,200,329.30	G-Well General Merchandise	1,196,150.00	2016-11-28
135	16-2648	Supply and Delivery of Photocopier Machine to be used at Commission on Election (COMELEC), City of San Fernando, Pampanga	125,000.00	Jen1ne Distributor, Inc.	124,850.00	2016-11-22
136	16-2649	Supply and Delivery of Disinfectant/Deodorizer to be used for the Rehabilitation of the City Transfer Station in the City of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	1,997,500.00	G-Well General Merchandise	1,995,150.00	2016-11-28
137	16-2685	Labor and Materials for the Improvement/Concreting of Road at Marzan St., Maimpis, City of San Fernando, Pampanga	494,212.97	Alfredo D. Santos Construction	488,903.57	2016-11-21
138	16-2685	Labor and Materials for the Improvement/Concreting of Road at Marzan St., Maimpis, City of San Fernando, Pampanga	494,212.97	Mark Nest Construction and Trading	491,050.21	2016-11-22
139	16-2686	Labor and Materials for the Upgrading/Concreting of Pathway at Compound Figueroa, Pandaras, City of San Fernando, Pampanga	500,000.00	Escan Engineering & General Services	491,175.25	2016-11-21
140	16-2686	Labor and Materials for the Upgrading/Concreting of Pathway at Compound Figueroa, Pandaras, City of San Fernando, Pampanga	500,000.00	Mark Nest Construction and Trading	494,092.80	2016-11-21
141	16-2687	Labor and Materials for the Construction of Lined Canal with Cover at Purok 4 & 5, Juliana, City of San Fernando, Pampanga	1,000,000.00	Alfredo D. Santos Construction	995,637.55	2016-11-21
142	16-2687	Labor and Materials for the Construction of Lined Canal with Cover at Purok 4 & 5, Juliana, City of San Fernando, Pampanga	1,000,000.00	Mark Nest Construction and Trading	992,974.43	2016-11-21
143	16-2688	Labor and Materials for the Construction of Lined Canal with R.C. Cover at Purok 5, Malino, City of San Fernando, Pampanga	1,000,000.00	Escan Engineering & General Services	994,828.70	2016-11-21
144	16-2688	Labor and Materials for the Construction of Lined Canal with R.C. Cover at Purok 5, Malino, City of San Fernando, Pampanga	1,000,000.00	Mark Nest Construction and Trading	993,839.94	2016-11-22
145	16-2689	Labor and Materials for the Construction of Lined Canal with Cover at Purok 4 & 7, Lara, City of San Fernando, Pampanga	1,500,000.00	Cholo Construction & Trading	1,490,293.15	2016-12-05
146	16-2689	Labor and Materials for the Construction of Lined Canal with Cover at Purok 4 & 7, Lara, City of San Fernando, Pampanga	1,500,000.00	Escan Engineering & General Services	1,488,731.76	2016-12-06
147	16-2689	Labor and Materials for the Construction of Lined Canal with Cover at Purok 4 & 7, Lara, City of San Fernando, Pampanga	1,500,000.00	Mark Nest Construction and Trading	1,488,960.41	2016-12-05
148	16-2690	Labor and Materials for the Improvement/Construction of Road at Phase 2 in front of Rockville, Malpitic, City of San Fernando, Pampanga	1,500,000.00	E. B. Matias Construction and Trading	1,491,171.12	2016-12-05
149	16-2690	Labor and Materials for the Improvement/Construction of Road at Phase 2 in front of Rockville, Malpitic, City of San Fernando, Pampanga	1,500,000.00	Eldico Builders	1,493,365.30	2016-12-05
150	16-2690	Labor and Materials for the Improvement/Construction of Road at Phase 2 in front of Rockville, Malpitic, City of San Fernando, Pampanga	1,500,000.00	Turquoise Construction & Trading	1,490,356.17	2016-12-05
151	16-2691	Labor and Materials for the Improvement/Concreting of Road at Purok 1, Sta. Lucia, City of San Fernando, Pampanga	1,808,788.80	Code RNR Construction & Trading Corporation	1,806,043.92	2016-12-05
152	16-2691	Labor and Materials for the Improvement/Concreting of Road at Purok 1, Sta. Lucia, City of San Fernando, Pampanga	1,808,788.80	Eldico Builders	1,806,732.93	2016-12-05
153	16-2691	Labor and Materials for the Improvement/Concreting of Road at Purok 1, Sta. Lucia, City of San Fernando, Pampanga	1,808,788.80	R. G. Diaz Builders and Trading	1,805,003.32	2016-12-05
154	16-2692	Labor and Materials for the Improvement/Concreting of Road at Mabalas, Calulut, City of San Fernando, Pampanga	1,999,169.99	Chariots Construction and Trading	1,989,146.81	2016-12-06
155	16-2692	Labor and Materials for the Improvement/Concreting of Road at Mabalas, Calulut, City of San Fernando, Pampanga	1,999,169.99	Eldico Builders	1,994,949.40	2016-12-05

156	16-2692	Labor and Materials for the Improvement/Concreting of Road at Mabalas, Calulut, City of San Fernando, Pampanga	1,999,169.99	Turquoise Construction & Trading	1,992,495.34	2016-12-06
157	16-2693	Labor and Materials for hte Improvement/Construction of Lined Canal at Phase 3 & 4, St. Jude Village, San Agustin, City of San Fernando, Pampanga	2,000,000.00	Cholo Construction & Trading	1,992,970.47	2016-12-05
158	16-2693	Labor and Materials for hte Improvement/Construction of Lined Canal at Phase 3 & 4, St. Jude Village, San Agustin, City of San Fernando, Pampanga	2,000,000.00	Escan Engineering & General Services	1,992,366.52	2016-12-05
159	16-2693	Labor and Materials for hte Improvement/Construction of Lined Canal at Phase 3 & 4, St. Jude Village, San Agustin, City of San Fernando, Pampanga	2,000,000.00	Mark Nest Construction and Trading	1,991,407.15	2016-12-05
160	16-2694	Labor and Materials for the Construction of Health Center at Open Space, Unisite Subd., Del Pilar, City of San Fernando, Pampanga	2,000,000.00	Chariots Construction and Trading	1,996,760.69	2016-12-05
161	16-2694	Labor and Materials for the Construction of Health Center at Open Space, Unisite Subd., Del Pilar, City of San Fernando, Pampanga	2,000,000.00	E. B. Matias Construction and Trading	1,991,681.11	2016-12-05
162	16-2694	Labor and Materials for the Construction of Health Center at Open Space, Unisite Subd., Del Pilar, City of San Fernando, Pampanga	2,000,000.00	Eldico Builders	1,994,663.77	2016-12-05
163	16-2695	Labor and Materials for the Upgrading/Concreting of Road at Ilang-ilang St., Bulaklak Village, Sto. Niño, City of San Fernando, Pampanga	2,358,946.90	E. B. Matias Construction and Trading	2,350,226.87	2016-12-06
164	16-2695	Labor and Materials for the Upgrading/Concreting of Road at Ilang-ilang St., Bulaklak Village, Sto. Niño, City of San Fernando, Pampanga	2,358,946.90	P. C. Panopio Construction and Trading	2,346,410.31	2016-12-06
165	16-2695	Labor and Materials for the Upgrading/Concreting of Road at Ilang-ilang St., Bulaklak Village, Sto. Niño, City of San Fernando, Pampanga	2,358,946.90	R. G. Diaz Builders and Trading	2,351,482.34	2016-12-06
166	16-2696	Labor and Materials for the Improvement/Concreting of Road at Villa Barosa (Phase III), City of San Fernando, Pampanga	2,481,659.71	Mark Nest Construction and Trading	2,473,904.13	2016-12-06
167	16-2696	Labor and Materials for the Improvement/Concreting of Road at Villa Barosa (Phase III), City of San Fernando, Pampanga	2,481,659.71	Nicledon Construction	2,471,839.13	2016-12-05
168	16-2697	Labor and Materials for the Construction of Slope Protection at Quebiawan Creek (Sta. 0+000 to Sta. 0+241) L/S Upstream, Quebiawan, City of San Fernando, Pampanga	3,000,000.00	Chariots Construction and Trading	2,992,763.50	2016-12-05
169	16-2697	Labor and Materials for the Construction of Slope Protection at Quebiawan Creek (Sta. 0+000 to Sta. 0+241) L/S Upstream, Quebiawan, City of San Fernando, Pampanga	3,000,000.00	Code RNR Construction & Trading Corporation	2,991,941.25	2016-12-05
170	16-2697	Labor and Materials for the Construction of Slope Protection at Quebiawan Creek (Sta. 0+000 to Sta. 0+241) L/S Upstream, Quebiawan, City of San Fernando, Pampanga	3,000,000.00	RM Dela Cruz Construction	2,989,728.50	2016-12-05
171	16-2698	Labor and Materials for the Rehabilitation of the City's Former Disposal Facility (Perimeter Fence) at Lara, City of San Fernando, Pampanga	4,468,838.74	Cholo Construction & Trading	4,452,529.46	2016-12-05
172	16-2698	Labor and Materials for the Rehabilitation of the City's Former Disposal Facility (Perimeter Fence) at Lara, City of San Fernando, Pampanga	4,468,838.74	Escan Engineering & General Services	4,460,834.44	2016-12-05
173	16-2698	Labor and Materials for the Rehabilitation of the City's Former Disposal Facility (Perimeter Fence) at Lara, City of San Fernando, Pampanga	4,468,838.74	Mark Nest Construction and Trading	4,456,702.50	2016-12-06
174	16-2699	Labor and Materials for the Improvement/Cocnreting of Road at Purok 1, San Isidro, City of San Fernando, Pampanga	6,518,431.35	Code RNR Construction & Trading Corporation	6,508,937.28	2016-12-06
175	16-2699	Labor and Materials for the Improvement/Cocnreting of Road at Purok 1, San Isidro, City of San Fernando, Pampanga	6,518,431.35	Turquoise Construction & Trading	6,511,936.97	2016-12-06
176	16-2701	Labor and Materials for the Construction/Installation of Street Lights at Lazatin Blvd. (East Side), San Juan, City of San Fernando, Pampanga	11,423,348.70	AT&E Technical Services Inc.	11,420,000.00	2016-12-06
177	16-2759	Supply and Delivery of Health packs to be used for the City Health's Home Visitation and Health Care Services for our Elderly Fernandinos with the theme, " Harana para kay Lolo at Lola 2016 for the month of October to December 2016, City of San Fernando, Pampanga	800,000.00	Fedzen General Merchandise	795,000.00	2016-11-22
178	16-2761	Supply and Delivery of Meals to be served during the Assembly of the Federation of Alumni-Associations Seminar on Investment Matching and Financial Aid on December 2016, City of San Fernando, Pampanga	786,500.00	CGU Catering Services	768,350.00	2016-12-07
179	16-2761	Supply and Delivery of Meals to be served during the Assembly of the Federation of Alumni-Associations Seminar on Investment Matching and Financial Aid on December 2016, City of San Fernando, Pampanga	786,500.00	Ellamar Catering Services	786,500.00	2016-12-12
180	16-2761	Supply and Delivery of Meals to be served during the Assembly of the Federation of Alumni-Associations Seminar on Investment Matching and Financial Aid on December 2016, City of San Fernando, Pampanga	786,500.00	La Mesita Nona's Coffee Shop	779,240.00	2016-12-08
181	16-2804	Supply and Delivery of Hydraulic Waste Compactor to be used at the City Transfer Station of the City of San Fernando, Pampanga	499,999.00	LCV Design and Fabrication Corp.	477,000.00	2016-12-02
182	16-2806	Supply and Delivery of Portable Smoke Emission Analyzer to be used in monitoring of the air quality in the City of San Fernando, Pampanga	375,000.00	Preventive Environmental Management Solutions Technologies Inc.	373,000.00	2016-12-14
183	16-2807	Supply and Delivery of Automotive Gas Analyzer to be used in monitoring the Air Quality of the City of San Fernando, Pampanga	375,000.00	Preventive Environmental Management Solutions Technologies Inc.	374,500.00	2016-12-14
184	16-2808	Supply and Delivery of Power Tiller to attain a higher yield in crop production in an effective profitable way of farming through cost reduction technology, City of San Fernando, Pampanga	520,000.00	Mendo Enterprises	518,000.00	2016-12-05
185	16-2809	Printing, Binding and Delivery of Student Manual to be used at City College of San Fernando, Pampanga	135,000.00	Mexico Printing Co., Inc.	134,000.00	2016-12-06

186	16-2810	Supply and Delivery of Office Equipment to be used by the different offices at the City College of the City of San Fernando, Pampanga	92,200.00	Real Deal General Merchandise	90,600.00	2016-12-05
187	16-2811	Supply and Delivery of Drugs and Medicines 4th Quarter 2016 to be used at the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,968.50	Pampanga Hospital Product	1,974,607.50	2016-11-25
188	16-2831	Supply and Delivery of Furniture and Fixture to be used at City College in the City of San Fernando, Pampanga	149,485.35	Mendo Enterprises	148,525.00	2016-12-05
189	16-2832	Supply and Delivery of IT Equipment to be used at City Treasurer's Office, City of San Fernando, Pampanga	157,500.00	Jen1ne Distributor, Inc.	157,125.00	2016-12-06
190	16-2833	Printing and Delivery of Letterhead to be used at the Office of the City Vice-Mayor, City of San Fernando, Pampanga	269,000.00	Mexico Printing Co., Inc.	259,500.00	2016-12-06
191	16-2834	Supply and Delivery of Trash Bag Cutting Apparatus to be used for the Segregation of Waste Materials in the City of San Fernando, Pampanga	1,500,000.00	LCV Design and Fabrication Corp.	1,450,000.00	2016-12-15
192	16-2834	Supply and Delivery of Trash Bag Cutting Apparatus to be used for the Segregation of Waste Materials in the City of San Fernando, Pampanga	1,500,000.00	Paragon Ecological Solutions and Construction, Inc.	1,176,000.00	2016-12-20
193	16-2835	Supply and Delivery of Mobile Container with Wheels to be used for the Improvement of the City Transfer Station, City of San Fernando, Pampanga	165,000.00	Real Deal General Merchandise	155,000.00	2016-12-05
194	16-2836	Supply and Delivery of Books to be used at the City College of San Fernando, Pampanga	104,706.00	C & E Publishing Inc.	104,000.00	2016-12-08
195	16-2851	Supply and Delivery of Three (3) Units Second Hand Type 4x4 Crew Cab Service Vehicle to be used by the City Government of San Fernando, Pampanga	2,850,000.00	Firecoach Trading	2,835,000.00	2016-12-20
196	16-2865	Contract of Service for the Preventive Maintenance of Airconditioning Units at City Hall, City of San Fernando, Pampanga	393,850.00	Extreme Cool Ref and Airconditioning Services and Trading	389,910.00	2016-12-08
197	16-2866	Supply and Delivery of Janitorial Supplies to be used at RHU II & III, PFPR, City Health Office, City of San Fernando, Pampanga	149,767.14	G-Well General Merchandise	51,800.00	2016-12-06
198	16-2866	Supply and Delivery of Janitorial Supplies to be used at RHU II & III, PFPR, City Health Office, City of San Fernando, Pampanga	149,767.14	G-Well General Merchandise	97,170.00	2016-12-06
199	16-2870	Supply, Delivery and Installation of Audio-Visual Lightings and Equipment to be used at City Hall Compound (Atrium) in the City of San Fernando, Pampanga	1,908,300.00	Success Business Machines Corporation	1,907,800.00	2016-12-19
200	16-2871	Supply, Delivery and Installation of Airconditioning Unit to be installed at National Child Development Center, Sindalan, City of San Fernando, Pampanga	236,575.00	Extreme Cool Ref and Airconditioning Services and Trading	197,994.94	2016-12-08
201	16-2871	Supply, Delivery and Installation of Airconditioning Unit to be installed at National Child Development Center, Sindalan, City of San Fernando, Pampanga	236,575.00	LGY Trading	172,800.00	2016-12-08
202	16-2871	Supply, Delivery and Installation of Airconditioning Unit to be installed at National Child Development Center, Sindalan, City of San Fernando, Pampanga	236,575.00	Mendo Enterprises	209,500.00	2016-12-05
203	16-2880	Supply and Delivery of Ambulance Equipment to be used at City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	1,858,500.00	Sy Medical Trading Corporation	1,850,000.00	2016-12-19
204	16-2881	Printing and Delivery of Flyers to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	350,000.00	Mexico Printing Co., Inc.	346,500.00	2016-12-08
205	16-2902	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (San Jose Panlumacan Creek) at various barangays, San Jose, City of San Fernando, Pampanga	499,744.08	Alfredo D. Santos Construction	494,851.89	2016-12-09
206	16-2902	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (San Jose Panlumacan Creek) at various barangays, San Jose, City of San Fernando, Pampanga	499,744.08	Escan Engineering & General Services	493,553.35	2016-12-12
207	16-2903	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Ponduan Creek) at various Barangay, San Jose, City of San Fernando, Pampanga	499,634.77	Alfredo D. Santos Construction	492,969.92	2016-12-08
208	16-2903	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Ponduan Creek) at various Barangay, San Jose, City of San Fernando, Pampanga	499,634.77	Mark Nest Construction and Trading	492,665.62	2016-12-08
209	16-2904	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Sampaloc Creek) at various Barangay, Dolores, City of San Fernando, Pampanga	499,634.77	Alfredo D. Santos Construction	492,329.67	2016-12-12
210	16-2904	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Sampaloc Creek) at various Barangay, Dolores, City of San Fernando, Pampanga	499,634.77	Mark Nest Construction and Trading	493,786.86	2016-12-12
211	16-2905	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Juliana - San Jose Creek) at various barangays, Juliana, City of San Fernando, Pampanga	499,744.08	Escan Engineering & General Services	492,332.66	2016-12-12
212	16-2905	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Juliana - San Jose Creek) at various barangays, Juliana, City of San Fernando, Pampanga	499,744.08	Mark Nest Construction and Trading	494,723.87	2016-12-08
213	16-2906	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (San Nicolas Creek) at various Barangay San Nicolas, City of San Fernando, Pampanga	499,634.77	Alfredo D. Santos Construction	493,984.80	2016-12-08
214	16-2906	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (San Nicolas Creek) at various Barangay San Nicolas, City of San Fernando, Pampanga	499,634.77	Escan Engineering & General Services	492,573.96	2016-12-08
215	16-2907	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Lourdes Creek) at various Barangay, Lourdes, City of San Fernando, Pampanga	499,634.77	Escan Engineering & General Services	494,950.89	2016-12-12
216	16-2907	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Lourdes Creek) at various Barangay, Lourdes, City of San Fernando, Pampanga	499,634.77	Mark Nest Construction and Trading	492,679.85	2016-12-12
217	16-2908	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Juliana Creek) at various barangays, Juliana, City of San Fernando, Pampanga	499,634.77	Alfredo D. Santos Construction	492,674.39	2016-12-09

218	16-2908	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Juliana Creek) at various barangays, Juliana, City of San Fernando, Pampanga	499,634.77	Escan Engineering & General Services	492,918.80	2016-12-12
219	16-2925	Printing and Delivery of Information Materials for 4th Quarter to be used by City Disaster Risk Reduction Management Division in the City of San Fernando, Pampanga	170,000.00	Mexico Printing Co., Inc.	167,400.00	2016-12-12
220	16-2926	Printing and Hardbinding of Books to be used at Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	500,000.00	Mexico Printing Co., Inc.	497,500.00	2016-12-12
221	16-2927	Printing and Delivery of Printed Forms and Letterhead to be used at the City Assessor's Office, City of San Fernando, Pampanga	151,200.00	Mexico Printing Co., Inc.	150,050.00	2016-12-13
222	16-2928	Supply and Delivery of Materials to be used for the different DRRM activities for 4th Quarter 2016 in the City of San Fernando, Pampanga	796,792.50	Mendo Enterprises	775,380.00	2016-12-14
223	16-2929	Supply and Delivery of Rapid Assessment Vehicle to be used at City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	1,385,450.00	Toyota San Fernando Pampanga Inc.	1,383,650.00	2016-12-20
224	16-2942	Printing and Delivery of Posters to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	800,000.00	Mexico Printing Co., Inc.	795,000.00	2016-12-12
225	16-2995	Printing and Delivery of Printed Forms to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	1,147,400.00	Mexico Printing Co., Inc.	1,138,850.00	2016-12-20
226	16-2996	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along Gen. Hizon St.) at Various Barangay, Sto. Rosario, City of San Fernando, Pampanga	499,744.08	Escan Engineering & General Services	493,553.35	2016-12-14
227	16-2998	Supply and Delivery of Sporting Goods to be used by the City Government of San Fernando, Pampanga subject to Ordering Agreement	990,000.00	G-Well General Merchandise	988,050.00	2016-12-12
228	16-2999	Labor and Materials for the Clearing, Desilting and Declogging of Waterways ( Assumption Creek) at Various Barangay, Del Pilar, CSFP., City of San Fernando, Pampanga	499,744.08	Mark Nest Construction and Trading	496,090.27	2016-12-14
229	16-3000	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along V. Tiomico St., B. Mendoza St., to San Fernando-Lubao Road) at Various Barangay, Sto. Rosario & Lourdes, City of San Fernando, Pampanga	499,744.08	Escan Engineering & General Services	493,553.35	2016-12-21
230	16-3000	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along V. Tiomico St., B. Mendoza St., to San Fernando-Lubao Road) at Various Barangay, Sto. Rosario & Lourdes, City of San Fernando, Pampanga	499,744.08	R. G. Diaz Builders and Trading	494,258.95	2016-12-21
231	16-3001	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along V. Tiomico St., Mc Arthur Highway to B. Mendoza St.) at Various Barangay, Sto. Rosario, City of San Fernando, Pampanga	499,744.08	Escan Engineering & General Services	493,553.35	2016-12-21
232	16-3001	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along V. Tiomico St., Mc Arthur Highway to B. Mendoza St.) at Various Barangay, Sto. Rosario, City of San Fernando, Pampanga	499,744.08	Mark Nest Construction and Trading	493,213.77	2016-12-21
233	16-3002	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along Consunji St.) at various barangays, Sto. Rosario, City of San Fernando, Pampanga	499,744.08	Escan Engineering & General Services	493,553.35	2016-12-15
234	16-3002	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along Consunji St.) at various barangays, Sto. Rosario, City of San Fernando, Pampanga	499,744.08	Mark Nest Construction and Trading	493,213.77	2016-12-15
235	16-3003	Labor and Materials for the Construction of Retaining Wall at St. Jude Creek at Phase 1, St. Jude Village, San Agustin, CSFP., City of San Fernando, Pampanga	4,999,130.36	Cholo Construction & Trading	4,989,244.81	2016-12-27
236	16-3003	Labor and Materials for the Construction of Retaining Wall at St. Jude Creek at Phase 1, St. Jude Village, San Agustin, CSFP., City of San Fernando, Pampanga	4,999,130.36	Escan Engineering & General Services	4,991,031.56	2016-12-27
237	16-3003	Labor and Materials for the Construction of Retaining Wall at St. Jude Creek at Phase 1, St. Jude Village, San Agustin, CSFP., City of San Fernando, Pampanga	4,999,130.36	Mark Nest Construction and Trading	4,991,571.09	2016-12-27
238	16-3004	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along B. Mendoza St.) at Various Barangay, Sto. Rosario, City of San Fernando, Pampanga	499,744.08	Mark Nest Construction and Trading	494,566.17	2016-12-21
239	16-3004	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along B. Mendoza St.) at Various Barangay, Sto. Rosario, City of San Fernando, Pampanga	499,744.08	R. G. Diaz Builders and Trading	493,553.35	2016-12-21
240	16-3005	Supply and Delivery of Laboratory Supplies and Equipment to be used for various programs of the City Health Office, City of San Fernando, Pampanga	289,500.00	Pampanga Hospital Product	131,700.00	2016-12-19
241	16-3005	Supply and Delivery of Laboratory Supplies and Equipment to be used for various programs of the City Health Office, City of San Fernando, Pampanga	289,500.00	Pampanga Hospital Product	37,450.00	2016-12-19
242	16-3005	Supply and Delivery of Laboratory Supplies and Equipment to be used for various programs of the City Health Office, City of San Fernando, Pampanga	289,500.00	Pampanga Hospital Product	119,800.00	2016-12-19
243	16-3006	Printing and Delivery of Newsletter for the month of December 2016 for Information Dissemination of the City's Projects, Programs and Activities in the City of San Fernando, Pampanga	490,000.00	Crisman Printing Services	485,000.00	2016-12-20
244	16-3009	Supply and Delivery of Rope Rescue Equipment to be used by the San Fernando Rescue Unit, City of San Fernando, Pampanga	869,126.40	Firecoach Trading	858,350.00	2016-12-20
245	16-3010	Supply and Delivery of Portable Boat to be used by the San Fernando Rescue Unit in the City of San Fernando, Pampanga	996,000.00	ALERTGEAR INDUSTRIAL SUPPLY	995,000.00	2016-12-20
246	16-3038	Supply and Delivery of Audio-Visual Equipment to be used at Mini-Convention, Heroes Hall in the City of San Fernando, Pampanga	188,500.00	Success Business Machines Corporation	188,500.00	2016-12-19
247	16-3045	Supply and Delivery of Weighing Scales (Batch II) to be used at the City Social Welfare and Development Office, City of San Fernando, Pampanga	249,999.96	Pampanga Hospital Product	249,900.00	2016-12-19
248	16-3055	Supply and Delivery of Drugs and Medicines to be used for various programs of the City Health Office, City of San Fernando, Pampanga	319,100.00	Seammed Pharma	250,950.00	2016-12-20
249	16-3055	Supply and Delivery of Drugs and Medicines to be used for various programs of the City Health Office, City of San Fernando, Pampanga	319,100.00	Seammed Pharma	66,010.00	2016-12-20

250	16-3057	Labor and Materials for the Improvement/ Construction of Lined Canal at Purok 1, Alasitas, City of San Fernando, Pampanga	997,302.11	Escan Engineering & General Services	991,195.35	2016-12-21
251	16-3057	Labor and Materials for the Improvement/ Construction of Lined Canal at Purok 1, Alasitas, City of San Fernando, Pampanga	997,302.11	R. G. Diaz Builders and Trading	989,592.49	2016-12-21
252	16-3058	Labor and Materials for the Proposed Wastewater Treatment Plant Piping Inter Connection at Del Pilar, City of San Fernando, Pampanga	697,316.59	Escan Engineering & General Services	690,100.68	2016-12-22
253	16-3058	Labor and Materials for the Proposed Wastewater Treatment Plant Piping Inter Connection at Del Pilar, City of San Fernando, Pampanga	697,316.59	R. G. Diaz Builders and Trading	691,000.77	2016-12-22
254	16-3113	Labor and Materials for the Construction of T-3 Three Seater Comfort Room with Handwashing Facilities and Septic Vault at Baliti, City of San Fernando, Pampanga	395,000.00	Alfredo D. Santos Construction	390,397.16	2016-12-29
255	16-3113	Labor and Materials for the Construction of T-3 Three Seater Comfort Room with Handwashing Facilities and Septic Vault at Baliti, City of San Fernando, Pampanga	395,000.00	Escan Engineering & General Services	392,825.60	2016-12-29
256	16-3114	Labor and Materials for the Additional Works for the Improvement/ Rehabilitation of New Public Market (Camarin C) at New Public Market, Del Pilar, City of San Fernando, Pampanga	4,960,436.72	R.C. Ramos Construction Corporation	4,950,000.00	2016-12-22