

34	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	103,436.00	2017-01-10
35	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	94,695.00	2017-01-10
36	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	120,038.00	2017-01-10
37	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	81,210.00	2017-01-10
38	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	106,080.00	2017-01-10
39	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	120,316.00	2017-01-10
40	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	84,205.00	2017-01-10
41	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	98,334.00	2017-01-10
42	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	72,739.00	2017-01-10
43	16-2924	Supply and Delivery of Protective Gear to be used at the City Transfer Station, City of San Fernando, Pampanga	130,800.00	LGY Trading	128,250.00	2017-01-05
44	16-2924	Supply and Delivery of Protective Gear to be used at the City Transfer Station, City of San Fernando, Pampanga	130,800.00	Mendo Enterprises	129,570.00	2017-01-04
45	16-2924	Supply and Delivery of Protective Gear to be used at the City Transfer Station, City of San Fernando, Pampanga	130,800.00	Real Deal General Merchandise	125,700.00	2017-01-05
46	16-2994	Labor and Material for the Clearing, Desilting and Declogging of Waterways (Calulut Creek) at various Barangay, Calulut, City of San Fernando, Pampanga	1,499,820.93	Alfredo D. Santos Construction	1,496,337.56	2017-01-03
47	16-2994	Labor and Material for the Clearing, Desilting and Declogging of Waterways (Calulut Creek) at various Barangay, Calulut, City of San Fernando, Pampanga	1,499,820.93	Cholo Construction & Trading	1,494,088.55	2017-01-03
48	16-2994	Labor and Material for the Clearing, Desilting and Declogging of Waterways (Calulut Creek) at various Barangay, Calulut, City of San Fernando, Pampanga	1,499,820.93	Escan Engineering & General Services	1,497,524.68	2017-01-03
49	16-2997	Labor and Materials for the Construction of Civic Center Perimeter Fence at San Isidro, City of San Fernando, Pampanga	4,999,380.36	Alfredo D. Santos Construction	4,996,299.14	2017-01-03
50	16-2997	Labor and Materials for the Construction of Civic Center Perimeter Fence at San Isidro, City of San Fernando, Pampanga	4,999,380.36	Cholo Construction & Trading	4,991,968.50	2017-01-03
51	16-2997	Labor and Materials for the Construction of Civic Center Perimeter Fence at San Isidro, City of San Fernando, Pampanga	4,999,380.36	Escan Engineering & General Services	4,988,344.22	2017-01-03
52	16-3059	Labor and Materials for the Construction/Installation of EWS at various Barangays, City of San Fernando, Pampanga	1,500,000.00	Alfredo D. Santos Construction	1,490,513.40	2017-01-03
53	16-3059	Labor and Materials for the Construction/Installation of EWS at various Barangays, City of San Fernando, Pampanga	1,500,000.00	Cholo Construction & Trading	1,492,644.21	2017-01-03
54	16-3059	Labor and Materials for the Construction/Installation of EWS at various Barangays, City of San Fernando, Pampanga	1,500,000.00	Escan Engineering & General Services	1,491,879.04	2017-01-03
55	16-3074	Supply and Delivery of Registered seeds for Climate Change Mitigation Program in the City of San Fernando, Pampanga	360,000.00	KLC Seeds and Agriculatural Supply	359,000.00	2017-01-10
56	16-3097	Supply and Delivery of Computers to be used at ICT High School (Multi-Media, AutoCAD and Video Production), City Schools Division, City of San Fernando, Pampanga	1,528,000.00	CJ Lhanz Trading & Computer Center	1,524,000.00	2017-01-03
57	17-0005	Supply and Delivery of Uniforms to be used by the CSFP Delegates to the 2017 Central Luzon Regional Athletic Meet on February 2017 of the City Schools Division of City of San Fernando, Pampanga	1,033,100.00	G-Well General Merchandise	1,030,760.00	2017-01-23
58	17-0047	Supply and Delivery of School Supplies to be given/utilized for various students in connection with the Lingap Eskwela Program 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	1,500,000.00	G-Well General Merchandise	1,495,400.00	2017-02-13
59	17-0048	Supply and Delivery of 2017 1st Quarter Supplies/Materials to be used for the printing and mass production of Fernandino Access Card to be used by the City Government of San Fernando, Pampanga subject to Ordering Agreement	2,990,000.00	G-Well General Merchandise	2,982,600.00	2017-02-13
60	17-0049	Supply and Delivery of Sporting Goods to be used for various activities of the City of San Fernando, Pampanga, subject to Ordering Agreement	3,000,000.00	G-Well General Merchandise	2,994,500.00	2017-02-13
61	17-0050	Supply and Delivery of Medals to be used for various recognition and awarding ceremonies of different activities in the City Government of San Fernando, (P)	2,000,000.00	G-Well General Merchandise	1,997,800.00	2017-02-13
62	17-0129	Supply and Delivery of Collapse Structure Rescue Equipment (Hydraulic and Pneumatic) to be used at City Disaster Risk and Reduction Management Division, City of San Fernando, Pampanga	2,630,000.00	Palmer Asia Inc.	2,623,000.00	2017-02-27
63	17-0130	Contract of Service for the Digital Upgrade of San Fernando Radio and Repeater System in the City of San Fernando, Pampanga	697,200.00	GGG Enterprises	668,493.80	2017-02-16
64	17-0202	Printing and Delivery of Regulatory Clearance Forms to be used at Environmental Health and Sanitation Services of the City Health Office, City of San Fernando, Pampanga, subject to Ordering Agreement	1,144,720.00	Mexico Printing Co., Inc.	1,138,440.00	2017-03-13

93	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,037.32	2017-02-23
94	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	6,264.57	2017-02-23
95	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	780.00	2017-02-23
96	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	10,764.00	2017-02-23
97	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	7,488.00	2017-02-23
98	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	9,886.50	2017-02-23
99	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	10,292.10	2017-02-23
100	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	10,140.00	2017-02-23
101	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	10,764.00	2017-02-23
102	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,744.00	2017-02-23
103	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	936.00	2017-02-23
104	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,744.00	2017-02-23
105	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,744.00	2017-02-23
106	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,744.00	2017-02-23
107	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,744.00	2017-02-23
108	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,744.00	2017-02-23
109	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	1,872.00	2017-02-23
110	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	1,755.00	2017-02-23
111	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,744.00	2017-02-23
112	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	5,850.00	2017-02-23
113	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	5,850.00	2017-02-23
114	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,744.00	2017-02-23
115	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,744.00	2017-02-23
116	17-0231	Provision of Janitorial Services for the month of July to December 2017 at the City College, City of San Fernando, Pampanga	204,000.00	We link Manpower Services	149,041.92	2017-02-24
117	17-0232	Supply and Delivery of Protective Suits and Gears to be used for "OPLAN LINIS DAAN 2017" project along major thoroughfares of the City of San Fernando, Pampanga	206,100.00	G-Well General Merchandise	202,275.00	2017-02-28
118	17-0236	Supply and Delivery of Audio Visual Parts and Materials to be used for the repair and replacement of Audio Visual Equipment in the City of San Fernando, Pampanga	186,240.00	Success Business Machines Corporation	186,240.00	2017-02-23
119	17-0237	Supply and Delivery of Buggy Cart to be used for "OPLAN LINIS DAAN 2017" Project along major thoroughfares of the City of San Fernando, Pampanga	187,500.00	Mendo Enterprises	186,250.00	2017-02-27
120	17-0238	Contract of Service for the Preventive Maintenance of Airconditioning Units for the 1st Semester of 2017 at Heroes Hall, City of San Fernando, Pampanga subject to Ordering Agreement	497,350.00	Extreme Cool Ref and Airconditioning Services and Trading	357,287.00	2017-03-17

121	17-0238	Contract of Service for the Preventive Maintenance of Airconditioning Units for the 1st Semester of 2017 at Heroes Hall, City of San Fernando, Pampanga subject to Ordering Agreement	497,350.00	Extreme Cool Ref and Airconditioning Services and Trading	135,093.00	2017-02-28
122	17-0239	Supply and Delivery of Hardware Materials to be used for the repair and maintenance of City Government Buildings and Facilities for January to June 2017, subject to Ordering Agreement	756,841.50	LGY Trading	509,471.50	2017-02-28
123	17-0239	Supply and Delivery of Hardware Materials to be used for the repair and maintenance of City Government Buildings and Facilities for January to June 2017, subject to Ordering Agreement	756,841.50	LGY Trading	242,894.50	2017-02-16
124	17-0294	Supply and Delivery of Electrical Materials to be used for the repair and maintenance of City Government Buildings & Facilities for January to June 2017 subject to Ordering Agreement	294,043.00	Mendo Enterprises	234,839.60	2017-02-24
125	17-0339	Supply and Delivery of Trophies to be used during the Elimination Round and Championship Game in connection with the Inter-Barangay Basketball Tournament on March - May 2017 in the City of San Fernando, Pampanga	86,800.00	G-Well General Merchandise	86,630.00	2017-03-06
126	17-0340	Supply and Delivery of Basketball Uniforms to be used by the players during the Inter-Barangay Basketball Tournament on March - May 2017 in the City of San Fernando, Pampanga	324,000.00	G-Well General Merchandise	321,300.00	2017-03-07
127	17-0352	Contract of Service for the Termite Treatment and Control at City Hall, City Health Office and Heroes Hall for CY 2017 in the City of San Fernando, Pampanga	420,000.00	Associated Pest Control and Wood Preserving	311,808.00	2017-03-07
128	17-0352	Contract of Service for the Termite Treatment and Control at City Hall, City Health Office and Heroes Hall for CY 2017 in the City of San Fernando, Pampanga	420,000.00	Certified Pest Control Services	406,200.00	2017-03-06
129	17-0353	Supply and Delivery of Ambulance Supplies to be used by the San Fernando Rescue Unit of the City of San Fernando, Pampanga subject to Ordering Agreement	599,834.50	Pampanga Hospital Product	229,172.00	2017-02-23
130	17-0354	Supply and Delivery of IT Equipment to be used at City Assessor's Office in the City of San Fernando, Pampanga	644,000.00	Jen1ne Distributor, Inc.	642,000.00	2017-03-07
131	17-0355	Supply and Delivery of Drugs and Medicines for common illnesses during Calamities/Disasters in the City of San Fernando, Pampanga subject to Ordering Agreement	799,998.24	Pampanga Hospital Product	791,996.80	2017-02-24
132	17-0356	Supply and Delivery of Materials for the Installation of Lamp Post at Perimeter Fence at City Hall Compound, City of San Fernando,	136,485.00	LGY Trading	136,116.00	2017-03-13
133	17-0357	Supply and Delivery of Office Supplies to be used for the Conduct of the General Revision of Real Property Assessment in the City of San Fernando, Pampanga	417,229.75	LGY Trading	386,284.00	2017-03-07
134	17-0358	Contract of Service for the Rodent-Pest Control/Treatment for CY 2017 at City Hall, Heroes Hall and other facilities of the City Government of San Fernando, Pampanga	300,000.00	Associated Pest Control and Wood Preserving	183,612.00	2017-03-06
135	17-0358	Contract of Service for the Rodent-Pest Control/Treatment for CY 2017 at City Hall, Heroes Hall and other facilities of the City Government of San Fernando, Pampanga	300,000.00	Certified Pest Control Services	295,800.00	2017-03-06
136	17-0373	Supply and Delivery of Oils and Lubricants from January to June 2017 to be used by the City Government of San Fernando, Pampanga, subject to Ordering Agreement	999,550.00	PP Morales Builders & Trading Co.	383,775.00	2017-02-23
137	17-0379	Supply and Delivery of Supplies and Materials to be used during Askal Operation in the City of San Fernando, Pampanga	145,350.00	LGY Trading	144,187.00	2017-03-20
138	17-0380	Supply and Delivery of Journals and Magazines to be used at City College of San Fernando, Pampanga AY 2017-2018	159,360.00	Circular Books Trading	157,325.00	2017-03-28
139	17-0381	Supply and Delivery of Certified Seeds to be used for the "Food Production and Seeds Subsidy" project of the City Agriculture & Veterinary Office in the City of San Fernando, Pampanga	160,000.00	KLC Seeds and Agriculatural Supply	159,500.00	2017-03-28
140	17-0397	Contract of Service for the Rental of Buses to be used as transport vehicle of the participants in connection with "Revitalization of the Barangay Anti-Drug Abuse Council and Educating Barangay Leaders in Redesigning the System of Government towards a Better Nation" seminar cum information dissemination on current City's initiatives on April 2017, City of San Fernando, Pampanga	400,000.00	Creative Travel & Tours International	398,400.00	2017-02-23
141	17-0398	Supply and Delivery of Cleaning Materials to be used by the volunteers in connection with the 1st Batch 2017 Barangay Sanitation Brigade Program, City of San Fernando, Pampanga	194,485.00	Fedzen General Merchandise	192,480.00	2017-03-08
142	17-0399	Supply and Delivery of Hydration Kits to be used for the 2017 Wellness Exercise for Healthy Fernandinos Program in the City of San Fernando, Pampanga	600,000.00	KNF Enterprises	592,000.00	2017-03-20
143	17-0400	Supply and Delivery of Airconditioning Parts/Accessories to be used for the repair and maintenance of Airconditioning Units of the City Government of San Fernando, Pampanga for 1st Semester of 2017 subject to Ordering Agreement	199,667.00	Extreme Cool Ref and Airconditioning Services and Trading	111,500.25	2017-02-28
144	17-0401	Contract of Service for the Food and Accommodation, LCD Projectors and Sound System in connection with "Revitalization of the Barangay Anti-Drug Abuse Council and Educating Barangay Leaders in Redesigning the System of Government towards a Better Nation" seminar cum information dissemination on current City's Initiatives on April 2017, City of San Fernando, Pampanga	3,000,000.00	Creative Travel & Tours International	2,998,000.00	2017-04-11
145	17-0402	Supply and Delivery of Medical Supplies for the Service and Equipment Enhancement Program of the City Health Office - HEMS Unit in the City of San Fernando, Pampanga	131,300.00	Pampanga Hospital Product	129,025.00	2017-03-08
146	17-0403	Supply and Delivery of Uniforms to be used of Barangay Officials in connection with the Promotion of the Team, Pride and Sense of Responsibility among Barangay Officials Program, City of San Fernando, Pampanga	157,500.00	G-Well General Merchandise	155,750.00	2017-03-08

176	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering	8,146,731.97	LGY Trading	2,240.00	2017-03-28
177	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering	8,146,731.97	LGY Trading	252,420.00	2017-03-28
178	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering	8,146,731.97	LGY Trading	39,329.00	2017-03-28
179	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering	8,146,731.97	LGY Trading	225,623.00	2017-03-28
180	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering	8,146,731.97	LGY Trading	5,531.70	2017-03-28
181	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering	8,146,731.97	LGY Trading	74,407.00	2017-03-28
182	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering	8,146,731.97	LGY Trading	21,274.00	2017-03-28
183	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering	8,146,731.97	LGY Trading	30,888.00	2017-03-28
184	17-0433	Supply and Delivery of One (1) Unit Reconditioned 6 Wheeler Towing Truck to be used by Traffic and Management Division (TMD),, City of San Fernando, Pampanga	1,180,000.00	Firecoach Trading	1,170,000.00	2017-03-28
185	17-0434	Supply and Delivery of Tires to be used for Service Vehicles and Equipment at Motorpool Division from January to June 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	999,934.00	Manabat Trading Corp.	952,500.00	2017-03-03
186	17-0435	Supply and Delivery of One (1) unit Photocopier Machine to be used for the replacement of unserviceable Photocopier Machine at CGSO - Supply, Records and Property Management Division, City of San Fernando, Pampanga	120,000.00	A-DINE TRADING	78,700.00	2017-03-14
187	17-0435	Supply and Delivery of One (1) unit Photocopier Machine to be used for the replacement of unserviceable Photocopier Machine at CGSO - Supply, Records and Property Management Division, City of San Fernando, Pampanga	120,000.00	DATA IMAGES PLUS AUTOMATION PHILS., INC.	80,200.00	2017-03-14
188	17-0435	Supply and Delivery of One (1) unit Photocopier Machine to be used for the replacement of unserviceable Photocopier Machine at CGSO - Supply, Records and Property Management Division, City of San Fernando, Pampanga	120,000.00	Jen1ne Distributor, Inc.	112,295.00	2017-03-14
189	17-0435	Supply and Delivery of One (1) unit Photocopier Machine to be used for the replacement of unserviceable Photocopier Machine at CGSO - Supply, Records and Property Management Division, City of San Fernando, Pampanga	120,000.00	Philippine Duplicators Inc.	99,000.00	2017-03-10
190	17-0436	Supply and Delivery of Tires to be used for Motorcycles at Motorpool Division from January to June 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	99,975.00	Manabat Trading Corp.	5,745.00	2017-03-03
191	17-0462	Supply and Delivery of Uniform to be used for Special Program for Employment of Students (SPES) beneficiaries of the City Government of San Fernando, Pampanga	157,500.00	G-Well General Merchandise	155,250.00	2017-03-14
192	17-0488	Supply and Delivery of Three (3) units IT Equipment to be used for the replacement of unserviceable units at the City Treasurer's Office, City of San Fernando, Pampanga	180,000.00	Jen1ne Distributor, Inc.	178,800.00	2017-03-14
193	17-0489	Supply and Delivery of IT Equipment to be used at City Treasurers Office for collection of Philhealth Contribution in the City of San Fernando, Pampanga	213,000.00	Jen1ne Distributor, Inc.	211,800.00	2017-03-20
194	17-0490	Printing and Delivery of Printed Forms (Tax Declaration) to be used for the Conduct of General Revision of Real Property Assessment in the City of San Fernando, Pampanga	456,400.00	Mexico Printing Co., Inc.	453,140.00	2017-03-21
195	17-0499	Supply and Delivery of Janitorial Supplies for 1st Semester 2017 to be used by City Economic Enterprises Division, City Administrator's Office, CGSO-Utility, Maintenance & Services Division, City of San Fernando, Pampanga subject to Ordering Agreement	1,084,224.70	G-Well General Merchandise	8,959.00	2017-03-03
196	17-0499	Supply and Delivery of Janitorial Supplies for 1st Semester 2017 to be used by City Economic Enterprises Division, City Administrator's Office, CGSO-Utility, Maintenance & Services Division, City of San Fernando, Pampanga subject to Ordering Agreement	1,084,224.70	G-Well General Merchandise	43,872.00	2017-03-03
197	17-0499	Supply and Delivery of Janitorial Supplies for 1st Semester 2017 to be used by City Economic Enterprises Division, City Administrator's Office, CGSO-Utility, Maintenance & Services Division, City of San Fernando, Pampanga subject to Ordering Agreement	1,084,224.70	G-Well General Merchandise	617,377.00	2017-03-03
198	17-0540	Labor and Materials for the Construction of Lined Canal at Fernandino Street, San Nicolas, City of San Fernando, Pampanga	499,256.87	Escan Engineering & General Services	493,404.84	2017-03-22
199	17-0540	Labor and Materials for the Construction of Lined Canal at Fernandino Street, San Nicolas, City of San Fernando, Pampanga	499,256.87	R. G. Diaz Builders and Trading	492,622.60	2017-03-22
200	17-0541	Labor and Materials for the Improvement/Construction of Lined Canal at Purok 3, Quebiawan, City of San Fernando, Pampanga	999,148.15	Alfredo D. Santos Construction	991,999.92	2017-03-22
201	17-0541	Labor and Materials for the Improvement/Construction of Lined Canal at Purok 3, Quebiawan, City of San Fernando, Pampanga	999,148.15	Escan Engineering & General Services	992,435.81	2017-03-22
202	17-0542	Labor and Materials for the Construction of Lined Canal at Salapungan Street, San Nicolas, City of San Fernando, Pampanga	999,226.77	Alfredo D. Santos Construction	991,988.07	2017-03-23

203	17-0542	Labor and Materials for the Construction of Lined Canal at Salapungan Street, San Nicolas, City of San Fernando, Pampanga	999,226.77	Escan Engineering & General Services	994,766.72	2017-03-22
204	17-0543	Labor and Materials for the Construction of Lined Canal in front of Barangay Hall, Sta. Lucia, City of San Fernando, Pampanga	1,499,402.39	Alfredo D. Santos Construction	1,492,201.60	2017-04-03
205	17-0543	Labor and Materials for the Construction of Lined Canal in front of Barangay Hall, Sta. Lucia, City of San Fernando, Pampanga	1,499,402.39	Mark Nest Construction and Trading	1,494,847.50	2017-04-03
206	17-0543	Labor and Materials for the Construction of Lined Canal in front of Barangay Hall, Sta. Lucia, City of San Fernando, Pampanga	1,499,402.39	R. G. Diaz Builders and Trading	1,492,751.96	2017-04-03
207	17-0544	Labor and Materials for the Construction of Slope Protection at Purok 1, Dela Paz Norte, City of San Fernando, Pampanga	1,499,731.99	E. B. Matias Construction and Trading	1,495,777.01	2017-04-03
208	17-0544	Labor and Materials for the Construction of Slope Protection at Purok 1, Dela Paz Norte, City of San Fernando, Pampanga	1,499,731.99	NMD Construction and Trading	1,489,515.42	2017-04-03
209	17-0544	Labor and Materials for the Construction of Slope Protection at Purok 1, Dela Paz Norte, City of San Fernando, Pampanga	1,499,731.99	PVB Construction and Trading	1,491,058.87	2017-04-03
210	17-0545	Labor and Materials for the Construction of Lined Canal at Purok 1, Sta. Lucia, City of San Fernando, Pampanga	1,499,785.98	Alfredo D. Santos Construction	1,491,991.18	2017-04-04
211	17-0545	Labor and Materials for the Construction of Lined Canal at Purok 1, Sta. Lucia, City of San Fernando, Pampanga	1,499,785.98	Mark Nest Construction and Trading	1,494,613.51	2017-04-04
212	17-0545	Labor and Materials for the Construction of Lined Canal at Purok 1, Sta. Lucia, City of San Fernando, Pampanga	1,499,785.98	R. G. Diaz Builders and Trading	1,491,472.84	2017-04-04
213	17-0546	Labor and Materials for the Desilting/Declogging of San Juan Creek, San Juan, City of San Fernando, Pampanga	1,499,863.88	Alfredo D. Santos Construction	1,492,266.07	2017-04-03
214	17-0546	Labor and Materials for the Desilting/Declogging of San Juan Creek, San Juan, City of San Fernando, Pampanga	1,499,863.88	Mark Nest Construction and Trading	1,495,031.08	2017-04-03
215	17-0546	Labor and Materials for the Desilting/Declogging of San Juan Creek, San Juan, City of San Fernando, Pampanga	1,499,863.88	R. G. Diaz Builders and Trading	1,490,956.80	2017-04-03
216	17-0547	Labor and Materials for the Desilting/Declogging of San Pedro Creek, San Pedro, City of San Fernando, Pampanga	1,999,045.34	Alfredo D. Santos Construction	1,994,847.10	2017-04-03
217	17-0547	Labor and Materials for the Desilting/Declogging of San Pedro Creek, San Pedro, City of San Fernando, Pampanga	1,999,045.34	Mark Nest Construction and Trading	1,989,515.01	2017-04-03
218	17-0547	Labor and Materials for the Desilting/Declogging of San Pedro Creek, San Pedro, City of San Fernando, Pampanga	1,999,045.34	R. G. Diaz Builders and Trading	1,993,508.33	2017-04-03
219	17-0548	Labor and Materials for the Construction of Slope Protection at Calulut, City of San Fernando, Pampanga	1,999,738.65	E. B. Matias Construction and Trading	1,993,715.47	2017-04-04
220	17-0548	Labor and Materials for the Construction of Slope Protection at Calulut, City of San Fernando, Pampanga	1,999,738.65	Eldico Builders	1,992,401.59	2017-04-04
221	17-0548	Labor and Materials for the Construction of Slope Protection at Calulut, City of San Fernando, Pampanga	1,999,738.65	Mark Nest Construction and Trading	1,494,613.51	2017-04-04
222	17-0548	Labor and Materials for the Construction of Slope Protection at Calulut, City of San Fernando, Pampanga	1,999,738.65	NMD Construction and Trading	1,995,972.46	2017-04-03
223	17-0549	Labor and Materials for the Construction of Slope Protection at San Isidro-Del Rosario, City of San Fernando, Pampanga	1,999,880.13	Chariots Construction and Trading	1,994,658.63	2017-04-03
224	17-0549	Labor and Materials for the Construction of Slope Protection at San Isidro-Del Rosario, City of San Fernando, Pampanga	1,999,880.13	NMD Construction and Trading	1,996,519.60	2017-04-03
225	17-0549	Labor and Materials for the Construction of Slope Protection at San Isidro-Del Rosario, City of San Fernando, Pampanga	1,999,880.13	PVB Construction and Trading	1,992,522.53	2017-04-10
226	17-0550	Labor and Materials for the Construction of Lined Canal at Sitio Diretso, San Agustin, City of San Fernando, Pampanga	1,999,895.17	Alfredo D. Santos Construction	1,996,487.51	2017-04-03
227	17-0550	Labor and Materials for the Construction of Lined Canal at Sitio Diretso, San Agustin, City of San Fernando, Pampanga	1,999,895.17	Mark Nest Construction and Trading	1,989,764.49	2017-04-03
228	17-0550	Labor and Materials for the Construction of Lined Canal at Sitio Diretso, San Agustin, City of San Fernando, Pampanga	1,999,895.17	R. G. Diaz Builders and Trading	1,994,788.92	2017-04-03
229	17-0551	Labor and Materials for the Construction of Fence along Tourism Road at Northville Malpitic, City of San Fernando, Pampanga	2,069,022.15	Alfredo D. Santos Construction	2,060,123.81	2017-04-03
230	17-0551	Labor and Materials for the Construction of Fence along Tourism Road at Northville Malpitic, City of San Fernando, Pampanga	2,069,022.15	Eldico Builders	2,066,563.97	2017-04-03
231	17-0551	Labor and Materials for the Construction of Fence along Tourism Road at Northville Malpitic, City of San Fernando, Pampanga	2,069,022.15	JD218 TRADING AND CONSTRUCTION	2,056,866.88	2017-04-03
232	17-0552	Labor and Materials for the Desilting/Declogging of Darabulbul Creek, San Agustin and San Juan, City of San Fernando, Pampanga	2,999,478.00	Chariots Construction and Trading	2,993,341.44	2017-04-04
233	17-0552	Labor and Materials for the Desilting/Declogging of Darabulbul Creek, San Agustin and San Juan, City of San Fernando, Pampanga	2,999,478.00	Code RNR Construction & Trading Corporation	2,990,901.67	2017-04-03
234	17-0552	Labor and Materials for the Desilting/Declogging of Darabulbul Creek, San Agustin and San Juan, City of San Fernando, Pampanga	2,999,478.00	Turquoise Construction and Realty Development	2,992,693.26	2017-04-03
235	17-0554	Labor and Materials for the Construction of Slope Protection at Purok 1, 2 & 3, Del Rosario, City of San Fernando, Pampanga	3,999,931.55	Code RNR Construction & Trading Corporation	3,988,989.65	2017-04-03
236	17-0554	Labor and Materials for the Construction of Slope Protection at Purok 1, 2 & 3, Del Rosario, City of San Fernando, Pampanga	3,999,931.55	RM Dela Cruz Construction	3,988,494.85	2017-04-03
237	17-0554	Labor and Materials for the Construction of Slope Protection at Purok 1, 2 & 3, Del Rosario, City of San Fernando, Pampanga	3,999,931.55	Turquoise Construction and Realty Development	3,991,048.06	2017-04-03

238	17-0576	Supply and Delivery of Safety Gears to be used by CEO - Megaforce, Sagip Hlog and Electrical Unit during their Clearing Operation, City of San Fernando, Pampanga	99,510.00	Mendo Enterprises	98,560.00	2017-03-21
239	17-0592	Supply and Delivery of Uniforms to be used of the Players, Sports Moderator and Coaches for the 2017 Inter-Barangay Volleyball Tournament on April - May 2017 in the City of San Fernando, Pampanga	316,000.00	G-Well General Merchandise	313,200.00	2017-04-07
240	17-0597	Supply and Delivery of Armchairs and Teacher's Table and Chair Sets to be used by the different schools of the Division of City of San Fernando, Pampanga	5,000,000.00	ED-VAL Enterprises	5,000,000.00	2017-05-03
241	17-0597	Supply and Delivery of Armchairs and Teacher's Table and Chair Sets to be used by the different schools of the Division of City of San Fernando, Pampanga	5,000,000.00	Northlandia Enterprises	4,994,611.00	2017-05-10
242	17-0597	Supply and Delivery of Armchairs and Teacher's Table and Chair Sets to be used by the different schools of the Division of City of San Fernando, Pampanga	5,000,000.00	TJTF Trading	4,989,222.00	2017-05-10
243	17-0618	Printing and Delivery of Personalized Drawing Book to be used by Day Care Children for the year 2017 in the City of San Fernando, Pampanga	175,000.00	Mexico Printing Co., Inc.	174,500.00	2017-03-30
244	17-0627	Supply and Delivery of Garden Tools to be given to the participants of the "Search for the Outstanding Organic Practitioner" in the City of San Fernando, Pampanga	87,450.00	LGY Trading	83,449.00	2017-03-30
245	17-0627	Supply and Delivery of Garden Tools to be given to the participants of the "Search for the Outstanding Organic Practitioner" in the City of San Fernando, Pampanga	87,450.00	Mendo Enterprises	72,760.00	2017-03-28
246	17-0643	Supply and Delivery of Customized Certificate Holders to be given during the ECCD Moving Up Day 2017 of the City Social Welfare & Development Office, City of San Fernando, Pampanga	175,500.00	LGY Trading	174,150.00	2017-03-30
247	17-0645	Supply and Delivery of Hepatitis B Screening Kit and Hepatitis B Vaccine to be used for the City Employee's Health Hepatitis B Vaccination 2017 in the City of San Fernando, Pampanga	556,100.00	Pampanga Hospital Product	553,085.00	2017-03-29
248	17-0646	Supply and Delivery of Medicines to be used for the Summer Health Program 2017 (Operation Tuli) in the City of San Fernando, Pampanga	90,750.00	Pampanga Hospital Product	89,250.00	2017-03-29
249	17-0647	Supply and Delivery of Medical Supplies to be used for the Summer Health Program 2017 (Operation Tuli) in the City of San Fernando, Pampanga	565,800.00	Pampanga Hospital Product	562,720.00	2017-03-29
250	17-0649	Supply and Delivery of Additional Office Supplies for 1st Quarter 2017 to be used at City Administrator's Office, City of San Fernando, Pampanga subject to Ordering Agreement	496,330.20	G-Well General Merchandise	-	2017-03-23
251	17-0651	Supply and Delivery of Office Supplies for Second Quarter of 2017 to be used at City Planning and Development Coordinator's Office, City of San Fernando, Pampanga subject to Ordering Agreement	245,347.95	G-Well General Merchandise	-	2017-03-23
252	17-0653	Printing and Delivery of Medicines Booklets and Identification Cards to be used of the registered senior citizens in the City of San Fernando, Pampanga	340,000.00	Mexico Printing Co., Inc.	338,500.00	2017-04-03
253	17-0654	Supply and Delivery of Hardware Materials to be used for the Repair/Improvement of City Hall Ground Floor Lobby and Gate 2 Hallway, City Hall Compound, City of San Fernando, Pampanga	626,635.00	JD218 TRADING AND CONSTRUCTION	607,500.00	2017-04-04
254	17-0654	Supply and Delivery of Hardware Materials to be used for the Repair/Improvement of City Hall Ground Floor Lobby and Gate 2 Hallway, City Hall Compound, City of San Fernando, Pampanga	626,635.00	LGY Trading	622,238.00	2017-04-04
255	17-0654	Supply and Delivery of Hardware Materials to be used for the Repair/Improvement of City Hall Ground Floor Lobby and Gate 2 Hallway, City Hall Compound, City of San Fernando, Pampanga	626,635.00	Mendo Enterprises	625,460.00	2017-03-31
256	17-0655	Supply and Delivery of IT Equipment (Printers) to be used at City Treasurer's Office, City of San Fernando, Pampanga	140,000.00	G-Well General Merchandise	138,600.00	2017-04-03
257	17-0656	Supply and Delivery of Reconditioned Pumper Rescue Truck with Winch to be used at City Disaster Risk and Reduction Management Division, City of San Fernando, Pampanga	1,650,000.00	Firecoach Trading	1,645,000.00	2017-04-18
258	17-0680	Supply and Delivery of Supplies and Materials to be used for the different Disaster Awareness Program activities of the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	928,450.00	Mendo Enterprises	924,610.00	2017-03-31
259	17-0742	Labor and Materials for the Construction of Perimeter Fence at Calulut Integrated School, Malpitic Integrated School, Panipuan High School & Pampanga High School, City of San Fernando, Pampanga	500,000.00	Escan Engineering & General Services	492,255.32	2017-04-03
260	17-0742	Labor and Materials for the Construction of Perimeter Fence at Calulut Integrated School, Malpitic Integrated School, Panipuan High School & Pampanga High School, City of San Fernando, Pampanga	500,000.00	Mark Nest Construction and Trading	493,634.13	2017-04-04
261	17-0752	Supply and Delivery of School Supplies to be used by Day Care Children for the year 2017 in the City of San Fernando, Pampanga	374,120.00	G-Well General Merchandise	372,200.00	2017-04-03
262	17-0786	Printing and Delivery of ECCD Assessment Supplies (ECCD Checklist) for the year 2017 to be used at City Social Welfare and Development Office, City of San Fernando, Pampanga	155,000.00	Mexico Printing Co., Inc.	154,745.00	2017-04-05
263	17-0793	Supply and Delivery of Animals (Female and Male Goats) to be disperse to the livestock grower under the program of Integrated Community Food Production in the City of San Fernando, Pampanga	530,000.00	V Power Agro Trading	529,350.00	2017-04-18
264	17-0794	Supply and Delivery of Hardware Materials to be used for the repainting of parking and pedestrian lanes within poblacion area of Sto. Rosario, City of San Fernando, Pampanga	176,850.00	LGY Trading	175,390.00	2017-04-11
265	17-0806	Supply and Delivery of Biological Control Agents to be used for Climate Change Mitigation in Crop Production of the City Agriculture & Veterinary Office in the City of San Fernando, Pampanga	154,000.00	V Power Agro Trading	153,488.00	2017-04-11
266	17-0886	Supply and Delivery of Frames to be used for various activities and to be given for various wedding couples as a Wedding Momento for Fernandino Couples for the year 2017 in the City of San Fernando, Pampanga	500,000.00	Fedzen General Merchandise	490,000.00	2017-04-25

267	17-0888	Printing and Delivery of Prescription Pads to be used for RHU I, RHU II, RHU III, RHU IV AND RHU V, City of San Fernando, Pampanga	157,500.00	Mexico Printing Co., Inc.	34,500.00	2017-04-25
268	17-0888	Printing and Delivery of Prescription Pads to be used for RHU I, RHU II, RHU III, RHU IV AND RHU V, City of San Fernando, Pampanga	157,500.00	Mexico Printing Co., Inc.	34,500.00	2017-04-25
269	17-0888	Printing and Delivery of Prescription Pads to be used for RHU I, RHU II, RHU III, RHU IV AND RHU V, City of San Fernando, Pampanga	157,500.00	Mexico Printing Co., Inc.	34,500.00	2017-04-25
270	17-0888	Printing and Delivery of Prescription Pads to be used for RHU I, RHU II, RHU III, RHU IV AND RHU V, City of San Fernando, Pampanga	157,500.00	Mexico Printing Co., Inc.	34,500.00	2017-04-25
271	17-0888	Printing and Delivery of Prescription Pads to be used for RHU I, RHU II, RHU III, RHU IV AND RHU V, City of San Fernando, Pampanga	157,500.00	Mexico Printing Co., Inc.	17,250.00	2017-04-25
272	17-0889	Supply and Delivery of Herbicides to be used for the control of vegetation along the San Fernando River and Riverbanks Upstream and Downstream creeks of the City of San Fernando, Pampanga	230,900.00	Mendo Enterprises	229,150.00	2017-04-28
273	17-0913	Supply and Delivery of Essential Health Care Packages for Orally Fit Fernandino Child (Effective Dental Services Awareness), of the City Health Office, City of San Fernando, Pampanga	165,000.00	G-Well General Merchandise	162,937.50	2017-04-28
274	17-0914	Supply and Delivery of Medical, Dental and Laboratory Supplies for 2nd Quarter of the City Health Office, City of San Fernando, Pampanga	999,995.00	Mt. Sinai Scientific and Pharmaceutical Supply	993,432.90	2017-04-27
275	17-0914	Supply and Delivery of Medical, Dental and Laboratory Supplies for 2nd Quarter of the City Health Office, City of San Fernando, Pampanga	999,995.00	Pampanga Hospital Product	995,039.50	2017-05-02
276	17-0928	Supply and Delivery of Laundry Kits to be given during the Orientation of Kalipi (Women) for the month of May 2017, City of San Fernando, Pampanga	98,000.00	A-DINE TRADING	87,500.00	2017-05-02
277	17-0929	Supply and Delivery of Restorative Devices to be used by the Senior Citizens of the City of San Fernando, Pampanga	259,000.00	Pampanga Hospital Product	258,670.00	2017-04-28
278	17-0940	Supply and Delivery of BHW City Uniform to be used for the Barangay Health Worker Program 2017 of the City Health Office, City of San Fernando, Pampanga	175,000.00	G-Well General Merchandise	174,000.00	2017-05-09
279	17-0941	Supply and Delivery of Kits to be used for the Women's Health Care Program (Buntis Pary) of the City Health Office, City of San Fernando, Pampanga	225,000.00	G-Well General Merchandise	223,500.00	2017-05-09
280	17-1089	Supply and Delivery of Garden Tools to be used in connection with the Program of Farmers Day Celebration in the City of San Fernando, Pampanga	236,250.00	Mendo Enterprises	233,550.00	2017-05-10