

Notice of Awards for the period of August 11, 2016 to September 30, 2016

	PrNum	Project	ABC	CompanyName	TotalBidAmount	Award_Date
1	15-3502	Labor and Materials for the Construction of Sewerage System Treatment Plant at New Public Market (Camarin C), Del Pilar, City of San Fernando, Pampanga	5,995,143.02	R. A. MOYA CONSTRUCTION & TRADING CORPORATION	5,045,000.10	2016-09-23
2	16-0271	Supply and Delivery of Meals to be served during the ISO Certification Validation Program for the period of March - August 2016 under Ordering of Agreement, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	480.00	2016-08-31
3	16-0426	Supply and Delivery of Common Used Office Supplies for 1st Quarter 2016 to be used by Thirty Four (34) Department/ Offices subject to Ordering Agreement, City of San Fernando, Pampanga, City of San Fernando, Pampanga	9,270,298.20	G-Well General Merchandise	21,160.00	2016-08-30
4	16-0426	Supply and Delivery of Common Used Office Supplies for 1st Quarter 2016 to be used by Thirty Four (34) Department/ Offices subject to Ordering Agreement, City of San Fernando, Pampanga, City of San Fernando, Pampanga	9,270,298.20	KNF Enterprises	73,752.00	2016-08-30
5	16-0427	Supply and Delivery of Ambulance Supplies & Equipment to be used at CDRRMD for the Month of February - December 2016, subject to Ordering Agreement, City of San Fernando, Pampanga	549,916.50	Pampanga Hospital Product	179,122.00	2016-09-20
6	16-0429	Supply and Delivery of Electrical Materials to be used for the repair & maintenance of electrical installation of City Government, Buildings and Facilities through Ordering Agreement, City of San Fernando, Pampanga	277,995.00	Mendo Enterprises	142,055.00	2016-08-11
7	16-0453	Supply and Delivery of Cleaning Materials and Tools to be used for "OPLAN LINIS DAAN" Project along major thoroughfares under Ordering Agreement, City of San Fernando, Pampanga	2,291,641.00	G-Well General Merchandise	602,825.00	2016-09-22
8	16-0794	Supply and Delivery of Pantry Supplies to be used at the Office of the Sangguniang Panlungsod for the month of April to December 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	23,940.00	LGY Trading	7,470.00	2016-09-22
9	16-0827	Supply and Delivery of Meals to be served during the BHW general assembly (Barangay Health Workers Quarterly Meeting and Training) subject to Ordering Agreement, City of San Fernando, Pampanga	147,900.00	Tita Diday's Catering And Gourmet	48,314.00	2016-09-26
10	16-1136	Supply and Delivery of Tokens to be given for the guest of the Live TV Program for the month of February to December 2016 Subject to Ordering Agreement, City of San Fernando, Pampanga	22,000.00	Tita Diday's Catering And Gourmet	1,990.00	2016-09-22
11	16-1170	Supply, Delivery and Installation of Airconditioning Unit to be installed at different offices in the City of San Fernando, Pampanga, subject to Ordering Agreement	5,487,716.55	Extreme Cooler and Airconditioning Services and Trading	1,492,526.05	2016-09-13
12	16-1170	Supply, Delivery and Installation of Airconditioning Unit to be installed at different offices in the City of San Fernando, Pampanga, subject to Ordering Agreement	5,487,716.55	LGY Trading	526,671.00	2016-09-13
13	16-1211	Supply and Delivery of Janitorial Supplies to be used at RHU II, III and V, City of San Fernando, Pampanga	81,156.33	LGY Trading	10,943.00	2016-09-09
14	16-1272	Supply and Delivery of Common Used Office Supplies for 2nd Quarter of 2016 to be used by Thirty Two (32) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	3,252,260.16	G-Well General Merchandise	72,018.00	2016-09-01

15	16-1272	Supply and Delivery of Common Used Office Supplies for 2nd Quarter of 2016 to be used by Thirty Two (32) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	3,252,260.16	KNF Enterprises	21,456.00	2016-09-09
16	16-1272	Supply and Delivery of Common Used Office Supplies for 2nd Quarter of 2016 to be used by Thirty Two (32) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	3,252,260.16	LGY Trading	31,541.50	2016-09-02
17	16-1298	Contract of Service for the Annual Medical Health Card for Health and Wellness Program for the Workforce of Local Government Unit of City of San Fernando, Pampanga	9,999,995.85	Maxicare HealthCare Corporation	9,945,000.00	2016-08-22
18	16-1310	Supply and Delivery of Sacks to be used for the sandbagging operations for disaster preparedness subject to Ordering Agreement, City of San Fernando, Pampanga	240,000.00	Fedzen General Merchandise	119,700.00	2016-08-19
19	16-1316	Supply and Delivery of Grocery Goods to be used for the prepositioning of goods for Disaster Preparedness, subject to Ordering Agreement, City of San Fernando, Pampanga	823,050.00	Fedzen General Merchandise	284,245.00	2016-08-19
20	16-1343	Contract of Service for Newborn Hearing Screening Test of the City Health Office, City of San Fernando, Pampanga	350,000.00	Dream Newborn Hearing and Diagnostic Center	343,000.00	2016-08-22
21	16-1345	Labor and Materials for the Upgrading / Embankment of Town Center at Brgy. Calulut, City of San Fernando, Pampanga	4,999,649.07	Eddmari Construction & Trading	4,990,051.34	2016-08-22
22	16-1355	Supply, Delivery and Installation of Airconditioning Units at the Division of City Schools Office and Various Schools of the City of San Fernando, Pampanga	2,900,000.00	Extreme Cooler and Airconditioning Services and Trading	2,525,650.48	2016-08-23
23	16-1356	Supply and Delivery of Armchairs (All-Wood) to be used by the City Schools Division in the City of San Fernando, Pampanga	4,460,000.00	TJTF Trading	4,432,125.00	2016-08-16
24	16-1391	Supply, Delivery and Installation of Glass Panel and Glass Door to be used in Organic Trading Post, City of San Fernando, Pampanga	184,348.00	Real Deal General Merchandise	181,122.00	2016-08-23
25	16-1395	Supply and Delivery of Supplies / Materials to be used for the printing of Fernandino Access Cards of Registered Senior Citizens and Fernandinos as Identification Cards at the City of San Fernando, Pampanga	4,445,000.00	G-Well General Merchandise	2,906,000.00	2016-08-24
26	16-1399	Supply and Delivery of Sand to be used for Sandbagging for Disaster Preparedness subject to Ordering Agreement, City of San Fernando, Pampanga	480,000.00	LGY Trading	47,900.00	2016-08-15
27	16-1400	Supply and Delivery of Electrical Materials to be used for the repair and maintenance of Streetlights along Mac Arthur Highway, Major Thoroughfares and Various Roads within the City of San Fernando, Pampanga	1,876,250.00	Calsian Trading	1,843,000.00	2016-08-22
28	16-1406	Supply and Delivery of Empty Sacks and Plastic Straw to be used for Sandbagging Operation for Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	326,500.00	Mendo Enterprises	326,300.00	2016-08-15
29	16-1429	Supply and Delivery of Service Vehicle (Prisoner's Van) to be used at San Fernando District Jail, City of San Fernando, Pampanga	950,000.00	Carworld, Inc.	934,500.00	2016-09-05
30	16-1449	Contract of Service for the repair of the Service Vehicles (SJJ-136, Mini Dump Truck #18, SJJ-145, Grader Yellow), City of San Fernando, Pampanga	453,400.00	Ameco Motor Works	423,400.00	2016-08-23

31	16-1518	Labor and Materials for Provision of Ramps at various Main Health Centers and Birthing Stations at City of San Fernando, Pampanga	352,447.10	R. G. Roque Construction and Trading	349,954.00	2016-09-05
32	16-1519	Contract of Service for the Hotel Accommodation with Meals, Training Venue, Sound System, Projectors and other necessary training equipment including round trip bus transfer to be used during the Legislative-Executive Development Advisory Council (LEDAC) Conference 2016 of the City of San Fernando, Pampanga	1,250,000.00	Creative Travel & Tours International	1,247,500.00	2016-08-22
33	16-1523	Labor and Materials for the Repair/Rehabilitation of School Building at San Jose Panlumacan Elementary School, San Jose, City of San Fernando, Pampanga	1,000,000.00	Alfredo D. Santos Construction	993,301.10	2016-08-15
34	16-1524	Labor and Materials for the Repair/Rehabilitation of School Building at Bulaon Elementary School, City of San Fernando, Pampanga	1,200,000.00	R. G. Diaz Builders and Trading	1,193,118.00	2016-08-22
35	16-1527	Labor and Materials for the Repair / Rehabilitation of School Building at Dela Paz Sur Elementary School, Dela Paz Sur, City of San Fernando, Pampanga	1,000,000.00	Alfredo D. Santos Construction	990,083.30	2016-08-15
36	16-1528	Labor and Materials for the repair of Sindalan Birthing Station, City of San Fernando, Pampanga	700,000.00	Alfredo D. Santos Construction	694,528.85	2016-08-30
37	16-1529	Labor and Materials for the Repair / Rehabilitation of School Building at Malino Elementary School, Malino, City of San Fernando, Pampanga	1,000,000.00	R. G. Diaz Builders and Trading	990,825.68	2016-08-15
38	16-1530	Labor and Materials for the repair/rehabilitation of School Building at Dela Paz Norte Elementary School, Dela Paz Norte, City of San Fernando, Pampanga	1,000,000.00	R. G. Diaz Builders and Trading	995,381.45	2016-08-15
39	16-1539	Labor and Materials for the Installation of Stainless Countertop at Wet Section, Old Public Market, Sto. Rosario, City of San Fernando, Pampanga	452,794.85	R. G. Diaz Builders and Trading	447,207.25	2016-08-24
40	16-1542	Contract of Service for the Health Care Waste Management of City Health Office, City of San Fernando, Pampanga	458,616.00	Safewaste Incorporated	435,216.00	2016-08-30
41	16-1544	Supply and Delivery of LED Lights to be used at City Hall, City of San Fernando, Pampanga	265,000.00	Mendo Enterprises	260,500.00	2016-08-17
42	16-1547	Contract of Service for the Production of Tourism Promotion AVP to be used for the City Tourism Promotion Collaterals, City of San Fernando, Pampanga	200,000.00	SmartWorks Creatives and Events Inc.	145,000.00	2016-09-06
43	16-1549	Supply and Delivery of Armchairs (All-Wood) to be used at the City Schools Division in the City of San Fernando, Pampanga	840,000.00	Jen1ne Distributor, Inc.	837,900.00	2016-08-29
44	16-1550	Printing and Delivery of Heritage Passport to be used during City Tourism Promotion Collaterals in the City of San Fernando, Pampanga	300,000.00	Mexico Printing Co., Inc.	296,250.00	2016-09-29
45	16-1554	Supply and Delivery of Hepatitis B Immunoglobulin Vaccines, City of San Fernando, Pampanga	234,000.00	Biogenmeds Pharma Center	225,160.00	2016-09-05
46	16-1555	Supply and Delivery of Chemicals to be used for Misting/Fogging Operation (Dengue Prevention and Control Program) in the City of San Fernando, Pampanga	960,000.00	Mendo Enterprises	956,800.00	2016-08-22
47	16-1562	Printing and Delivery of Information Education Campaign (IEC) Materials to be used for the Disaster Awareness Program of the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	1,499,500.00	Mexico Printing Co., Inc.	1,495,480.00	2016-08-29
48	16-1563	Supply and Delivery of Protective Gear to be used by the Traffic Management Division (TMD), City of San Fernando, Pampanga	86,400.00	Angeles Sporting Goods	83,520.00	2016-08-17

49	16-1564	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 3rd Quarter of 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	300,000.00	Mexico Printing Co., Inc.	5,850.00	2016-08-30
50	16-1602	Supply and Delivery of Office Supplies to be used for Bids & Awards Committee documents, City of San Fernando, Pampanga	82,520.75	KNF Enterprises	81,387.50	2016-08-15
51	16-1603	Supply and Delivery of Cleaning Materials to be used by 2nd batch BSB Supervisors, Heads, and Volunteers during the 2016 Barangay Sanitation Brigade Program on July - December 2016, City of San Fernando, Pampanga	194,485.00	Fedzen General Merchandise	186,465.00	2016-08-24
52	16-1604	Supply and Delivery of Uniforms with Accessories to be used by the Bantay Kalikasan and Bantay Trapiko Personnel in connection w/ the Enforcement Operations at the Barangay Level (Bantay Mo, Bantay Ko Program) in the City of San Fernando, Pampanga	463,320.00	G-Well General Merchandise	459,810.00	2016-08-24
53	16-1605	Labor and Materials for the Upgrading/Concreting of Road at Zone 5, San Felipe, City of San Fernando, Pampanga	1,499,072.51	Eldico Builders	1,490,694.86	2016-09-05
54	16-1607	Labor and Materials for the Improvement/Concreting of Road/Pathway at Sitio Pangulo, Del Carmen, City of San Fernando, Pampanga	998,365.69	Armen Engineering and Construction Services	993,224.43	2016-09-13
55	16-1611	Supply and Delivery of IT Equipment to be used at the City Information Office, City of San Fernando, Pampanga	62,500.00	Jen1ne Distributor, Inc.	59,100.00	2016-08-11
56	16-1614	Labor and Materials for the Improvement/Concreting of road at Barrio Bulaon, City of San Fernando, Pampanga	1,499,579.47	Alfredo D. Santos Construction	1,491,303.12	2016-09-13
57	16-1615	Supply and Delivery of Uniforms to be used of 2nd batch BSB Supervisors, Heads and Volunteers during the 2016 Barangay Sanitation Brigade Program on July to December 2016 in the City of San Fernando, Pampanga	224,560.00	Fedzen General Merchandise	220,550.00	2016-09-19
58	16-1617	Printing and Delivery of Souvenir Program for Pyestang Fernandino 2016, City of San Fernando, Pampanga	50,000.00	Emagine Printing Press	49,000.00	2016-08-22
59	16-1624	Supply and Delivery of Personal Protective Gear (Customized Polo Shirt) to be used by the City Disaster Risk Reduction and Management Council (CDRRMC) Members, Alternates and Secretariat in the City of San Fernando, Pampanga	88,935.00	Real Deal General Merchandise	88,165.00	2016-09-13
60	16-1627	Supply and Delivery of Meals to be served during the City Action Team Assembly for the month of September 2016, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,700.00	2016-08-15
61	16-1629	Supply and Delivery of Meals to be served for the participants in connection w/ the BPATs Community Immersion on Peace and Order Training (a partnership w/ the PNP Regional 3 Training Center) on September 2016., City of San Fernando, Pampanga	122,500.00	La Mesita Nona's Coffee Shop	120,400.00	2016-08-12
62	16-1630	Supply and Delivery of Meals to be served for the members and secretariats during the Regional Development Council Meeting on September 2016, City of San Fernando, Pampanga	120,000.00	Ellamar Catering Services	119,200.00	2016-08-12
63	16-1631	Supply and Delivery of Tokens to be given to the resource speaker in PYAP Assembly 2016 (Personality Development Seminar) for the month of August 2016, City of San Fernando, Pampanga	2,000.00	Tita Diday's Catering And Gourmet	1,995.00	2016-08-15
64	16-1634	Supply and Delivery of Appliances (TV) for SPED (CSN and GT) Pupils of SFES and COES and SPED Hi of PHS, City of San Fernando, Pampanga	75,000.00	LGY Trading	74,850.00	2016-08-15

65	16-1636	Supply and Delivery of Electric Drill to be used for the Project ALAM for SPED, City of San Fernando, Pampanga	5,000.00	Mendo Enterprises	4,950.00	2016-08-12
66	16-1637	Supply and Delivery of Health Packs to be given/distributed to Persons with Disabilities (PWD) and Senior Citizens in the City of San Fernando, Pampanga	1,600,000.00	KNF Enterprises	795,000.00	2016-09-13
67	16-1638	Contract of Service for the repair of various service vehicles (SGZ-834, SJJ-441, SJM-123), City of San Fernando, Pampanga	15,050.00	Dentor Car Aircon Services	13,350.00	2016-08-12
68	16-1640	Supply and Delivery of IT Equipment to be used at the Office of the City Engineer (CEO - CMD Electrical Unit), City of San Fernando, Pampanga	41,000.00	Jen1ne Distributor, Inc.	40,850.00	2016-08-11
69	16-1641	Supply and Delivery of Meals to be served during the awareness campaign in connection with Mobile Civil Registration Outreach Program for the months of September and October 2016, City of San Fernando, Pampanga	47,250.00	Fusion Food and Events	46,620.00	2016-08-19
70	16-1644	Supply and Delivery of Instructional Teaching Learning Support "EPP/TOOLS and EQUIPMENT (K-10) on Agriculture, City of San Fernando, Pampanga	26,469.00	Mendo Enterprises	26,110.00	2016-08-15
71	16-1645	Supply and Delivery of Motorcycle Batteries to be used at the CGSO-MPD for the period July to December 2016, subject to Ordering Agreement, City of San Fernando, Pampanga	33,600.00	Manabat Trading Corp.	3,100.00	2016-09-26
72	16-1647	Supply and Delivery of Meals to be served during the Buwan ng Wika 2016, City of San Fernando, Pampanga	4,000.00	Tita Diday's Catering And Gourmet	3,840.00	2016-08-15
73	16-1648	Supply and Delivery of Auto Supplies to be used for the repair of the service vehicle (SJM 310, SJR 467, SJR 367), City of San Fernando, Pampanga	50,750.00	Davson Trading and Contracting	47,450.00	2016-08-12
74	16-1649	Supply and Delivery of Supplies to be used by the mechanic at Motorpool Division, City of San Fernando, Pampanga	77,130.00	GWM Auto Supply and Motorcycle Parts	75,040.00	2016-08-16
75	16-1651	Supply and Delivery of Tokens to be served during Buwan ng Wika, City of San Fernando, Pampanga	900.00	Tita Diday's Catering And Gourmet	885.00	2016-08-15
76	16-1652	Contract of Service for Allignment of tires for all service vehicles from July to December 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	55,000.00	Manabat Trading Corp.	750.00	2016-09-26
77	16-1653	Supply and Delivery of Wreath to be used during National Heroes Day 2016, City of San Fernando, Pampanga	30,000.00	Real Deal General Merchandise	29,000.00	2016-08-16
78	16-1654	Supply and Delivery of Supplies for Vulcanizing use, City of San Fernando, Pampanga	22,727.00	Manabat Trading Corp.	20,700.00	2016-08-15
79	16-1655	Supply and Delivery of Uniforms to be used by the CSFP Cooperative Development Council on September 2016, City of San Fernando, Pampanga	20,000.00	Justin Cariel Fashion	19,960.00	2016-08-19
80	16-1656	Supply and Delivery of Meals to be served during 3rd Quarter Staff Meeting - CTO, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,880.00	2016-08-11
81	16-1657	Supply and Delivery of Auto Supplies to be used for the repair of Service Vehicle (MDT #17, SHH 825, SGZ 834, SJR 489), City of San Fernando, Pampanga	51,550.00	Davson Trading and Contracting	46,700.00	2016-08-22
82	16-1660	Supply and Delivery of Tokens to be used during National Heroes Day on August 2016, City of San Fernando, Pampanga	22,000.00	Tita Diday's Catering And Gourmet	21,910.00	2016-08-11
83	16-1661	Supply and Delivery of Meals to be served during the Ulat sa Bayan ni Mayor Edsa 2016 on July 2016, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,600.00	2016-08-19

84	16-1662	Supply and Delivery of Meals to be served during the River Management Program - Inauguration of Backhoe on Barge on August 2016, City of San Fernando, Pampanga	7,500.00	Fusion Food and Events	7,400.00	2016-08-11
85	16-1663	Supply and Delivery of Meals to be served during the Stakeholders Day and Recognition of Top Taxpayers for 2016, City of San Fernando, Pampanga	150,000.00	La Mesita Nona's Coffee Shop	148,300.00	2016-08-18
86	16-1664	Supply and Delivery of Tokens to be used during the Stakeholders Day and Recognition of Top Taxpayers for 2016, City of San Fernando, Pampanga	152,400.00	Rolrens Lantern and General Merchandise	150,840.00	2016-08-17
87	16-1666	Supply and Delivery of meals to be served during the 2-day accreditation of WCPC, City of San Fernando, Pampanga	4,000.00	Tita Diday's Catering And Gourmet	3,920.00	2016-08-24
88	16-1667	Supply and Delivery of Meals to be served during the deliberation of winners for the Outstanding BCPC and Most Child Friendly Barangay on September 2016, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,380.00	2016-08-22
89	16-1668	Supply and Delivery of Meals to be served during the Press Conference with Alay lakad ExeCom on September 2016, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2016-08-24
90	16-1671	Supply and Delivery of Airconditioning Unit for the replacement of defective unit at CGSO - Supply Section, City of San Fernando, Pampanga	38,786.00	Extreme Cooler and Airconditioning Services and	38,500.00	2016-08-23
91	16-1672	Supply and Delivery of Meals to be served during the Consultative Meeting of the Office of the City Vice Mayor for the month of October 2016, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2016-08-19
92	16-1674	Printing and Delivery of Posters to be used by the City Information Office, City of San Fernando, Pampanga	30,000.00	Mexico Printing Co., Inc.	29,000.00	2016-08-23
93	16-1677	Supply and Delivery of Hygiene Kits to be used by clients temporarily sheltered at WCPC for the 3rd Quarter of 2016, City of San Fernando, Pampanga	39,200.00	Mendo Enterprises	38,080.00	2016-09-05
94	16-1679	Supply and Delivery of Electrical Supplies to be used in the replacement of busted lights and installation of additional lights at the Old and New Public Market, City of San Fernando, Pampanga	57,816.00	Mendo Enterprises	57,595.00	2016-08-18
95	16-1680	Supply and Delivery of Tokens to be used for Sining Saysay exhibit, unveiling of the heritage Trek markers and Launching of the Starcard for Twin Celebration for the 262nd Founding Anniversary of San fernando (P) and the 112th transfer of Provincial Capital from Bacolor to San Fernando on August 2016, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,950.00	2016-08-11
96	16-1681	Supply and Delivery of Meals to be served during the monthly meeting of UMSD Section Head and Team Leader for the month of August-September 2016, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	1,470.00	2016-08-22
97	16-1682	Supply and Delivery of Meals to be served during the other meeting of the Sangguniang Panlungsod for the month of September 2016, City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	29,760.00	2016-08-26
98	16-1683	Supply and Delivery of Meals to be served during the legislative Meeting of the Sangguniang Panlungsod for the month of September 2016, City of San Fernando, Pampanga	14,000.00	La Mesita Nona's Coffee Shop	13,920.00	2016-08-30

99	16-1685	Supply and Delivery of Tokens to be used during Free Kalesa Tour and Heritage Open-House for the Twin celebration for the 262nd Founding anniversary of San fernando (P) and the 112th transfer of Provincial Capital from Bacolor to San Fernando on Agust 2016, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,985.00	2016-08-11
100	16-1686	Contract of Service for the repair of the Service vehicles (SJR 367, SKX 687), City of San Fernando, Pampanga	9,000.00	Ameco Motor Works	8,000.00	2016-08-30
101	16-1687	Supply and Delivery of Auto Suppliesto be used for the repair of Service Vehicles (AAT 1807, SJR 837, Payloader 3, SKX 687), City of San Fernando, Pampanga	8,450.00	Davson Trading and Contracting	7,450.00	2016-08-30
102	16-1688	Supply and Delivery of Meals to be served during benchmarking in the City Government on August 2016, City of San Fernando, Pampanga	27,500.00	Tita Diday's Catering And Gourmet	27,200.00	2016-08-23
103	16-1689	Supply and Delivery of Workshop kit to be used for the Tourism Development Planning in the City of San Fernando, Pampanga	120,000.00	G-Well General Merchandise	118,800.00	2016-09-13
104	16-1690	Supply and Delivery of meals to be served during Tourism Development Workshop of the City Tourism Development Planning, City of San Fernando, Pampanga	84,000.00	Tita Diday's Catering And Gourmet	83,520.00	2016-08-18
105	16-1691	Supply and Delivery of of meals to be served during the Consultative Meeting of the City Tourism Development Planning, City of San Fernando, Pampanga	60,000.00	Tita Diday's Catering And Gourmet	59,040.00	2016-08-19
106	16-1692	Supply and Delivery of Tokens for the Tourism Development workshop of the City Tourism Development Planning, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,970.00	2016-08-26
107	16-1693	Supply and Delivery of Meals to be served during the Pantawid Pamilya Day (September 2016), City of San Fernando, Pampanga	75,000.00	Tita Diday's Catering And Gourmet	73,000.00	2016-08-22
108	16-1694	Supply and Delivery of Coco Cloth for the month of July-December 2016 to be used for Information Dissemination of the City's Projects, Programs and Activities in the City of San Fernando, Pampanga	192,500.00	KNF Enterprises	190,750.00	2016-09-13
109	16-1695	Supply and Delivery of Tokens to be given during the 2-day accreditation of WCPC, City of San Fernando, Pampanga	6,000.00	G-Well General Merchandise	5,850.00	2016-08-31
110	16-1696	Supply and Delivery of Meals to be served during the meeting with Alay Lakad Scholars on September 2016, City of San Fernando, Pampanga	3,500.00	Tita Diday's Catering And Gourmet	3,360.00	2016-08-24
111	16-1697	Supply and Delivery of Meals to be served during benchmarking in the City Government on September 2016, City of San Fernando, Pampanga	27,500.00	Tita Diday's Catering And Gourmet	27,200.00	2016-08-22
112	16-1698	Supply and Delivery of Meals to be served during the Annual Investment Plan for the month of September 2016, City of San Fernando, Pampanga	24,000.00	La Mesita Nona's Coffee Shop	23,808.00	2016-08-26
113	16-1699	Supply and Delivery of Office Supplies for the Consultative Meeting of the City Tourism Development Planning, City of San Fernando, Pampanga	2,000.00	Real Deal General Merchandise	1,940.00	2016-08-23
114	16-1700	Supply and Delivery of Hardware Materials to be used during marking of temporary stalls for special occassions and marking of boundary lines for market vendors, City of San Fernando, Pampanga	32,400.00	Real Deal General Merchandise	31,605.00	2016-08-23
115	16-1701	Supply and Delivery of Auto Supplies for the repair of service vehicles SGZ-824, SJJ-463, Mini Dumptruck # 18, City of San Fernando, Pampanga	49,300.00	Davson Trading and Contracting	49,000.00	2016-08-30
116	16-1702	Contract of Service for the repair of service vehicle (ZW 1457), City of San Fernando, Pampanga	12,500.00	Dentor Car Aircon Services	11,850.00	2016-08-26

117	16-1703	Supply and Delivery of Tokens to be used for Free Kalesa Tour and heritage Open-House for the twin Celebration for the 262nd Founding anniversary of San Fernando (P) and the 112th transfer of Provincial Capital from Bacolor to San Fernando on August 2016, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,950.00	2016-08-18
118	16-1705	Supply and Delivery of Materials (Rosary Beads) to be used during the Responsible Parenting Movement Classes 2016, City of San Fernando, Pampanga	13,950.00	G-Well General Merchandise	13,485.00	2016-08-31
119	16-1706	Supply and Delivery of Meals for the speaker to be used during Tourism Development Workshop of the City Tourism Development Planning, City of San Fernando, Pampanga	2,400.00	Tita Diday's Catering And Gourmet	2,364.00	2016-08-26
120	16-1707	Supply and Delivery of Meals to be served during the City Tourism Planning and Meeting, City of San Fernando, Pampanga	48,000.00	Tita Diday's Catering And Gourmet	47,040.00	2016-08-22
121	16-1710	Supply and Delivery of IT Equipment to be used at City Health Office, City of San Fernando, Pampanga	92,500.00	Jen1ne Distributor, Inc.	30,950.00	2016-09-13
122	16-1711	Supply and Delivery of Meals to be served during Sining Saysay Exhibit, Unveiling of the Heritage Trek markers and launching of the Starcard for Twin Celebration of the 262nd Founding Anniversary of San Fernando(P) and the 112th Transfer of the Provincial Capital from Bacolor to San Fernando, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,760.00	2016-08-11
123	16-1712	Supply and Delivery of Meals to be served during religious sectors participants in connection w/ the Role of the Society - Religious Sector in the Transformation of the Government Forum on September 2016, City of San Fernando, Pampanga	75,000.00	La Mesita Nona's Coffee Shop	74,400.00	2016-08-19
124	16-1713	Supply and Delivery of Meals to be served during the Seminar on Solo Parenting and Responsible Parenthood on September 2016, City of San Fernando, Pampanga	36,000.00	Tita Diday's Catering And Gourmet	34,920.00	2016-08-30
125	16-1714	Supply and Delivery of Office Supplies to be used for the profiling of all buildings/establishments for fire safety purposes of the Bureau of Fire Protection (BFP), City of San Fernando, Pampanga	56,618.10	G-Well General Merchandise	53,922.00	2016-08-19
126	16-1716	Supply and Delivery of IT Equipments to be used of processing of different fire permits at Bureau of Fire Protection, City of San Fernando, Pampanga	67,000.00	Jen1ne Distributor, Inc.	63,250.00	2016-08-19
127	16-1717	Supply and Delivery of Wreath with ribbon w/ stand to be used during Sining Saysay Exhibit, Unveiling of the Heritage Trek markers and Launching of the Starcard for Twin Celebration for the 262nd Founding Anniversary of San Fernando (P) and the 112th Transfer of Provincial Capital from Bacolor to San Fernando on August 2016, City of San Fernando, Pampanga	7,000.00	Real Deal General Merchandise	6,800.00	2016-08-11
128	16-1718	Supply and Delivery of Office Supplies to be used for the Community Members Tracking and Validation System and Public Awareness Program for Effective & Efficient Access & Delivery of Services for the period of August - December 2016, City of San Fernando, Pampanga	62,635.90	KNF Enterprises	62,105.00	2016-08-19
129	16-1721	Supply and Delivery of Electrical Supplies to be used for installation of electrical wiring at San Agustin Birthing Station, City of San Fernando, Pampanga	56,325.00	Mendo Enterprises	55,584.00	2016-08-22
130	16-1723	Supply and Delivery of Meals to be served during the Ulat sa Bayan ni Mayor Edsa 2016 on July 2016, City of San Fernando, Pampanga	300,000.00	Tita Diday's Catering And Gourmet	297,600.00	2016-08-22

131	16-1726	Supply, Delivery and Installation of Parul San Fernando to be used for 2016 Christmas Decorations of the City of San Fernando, Pampanga	3,871,750.00	Quiman Trading	3,785,800.00	2016-09-26
132	16-1728	Supply and Delivery of Meals to be served during the Orientation and Workshop of the personnel in connection w/ the Community Members Tracking and Validation System and Public Awareness Program for Effective & Efficient Access & Delivery of Services on August 2016, City of San Fernando, Pampanga	9,000.00	CGU Catering Services	8,550.00	2016-08-22
133	16-1732	Supply and Delivery of Meals to be served during CAFC 4th Quarterly Meeting on October 2016, City of San Fernando, Pampanga	5,250.00	Tita Diday's Catering And Gourmet	5,160.00	2016-08-26
134	16-1737	Supply and Delivery of Office Supplies to be used for the preparation of voter's registration for the upcoming Barangay and SK Election, City of San Fernando, Pampanga	23,600.00	G-Well General Merchandise	22,900.00	2016-08-29
135	16-1740	Supply and Delivery of IT Equipment to be used at City General Services Office - Records Section, City of San Fernando, Pampanga	39,000.00	Jen1ne Distributor, Inc.	38,850.00	2016-08-23
136	16-1741	Supply and Delivery of Stage Decoration to be used during the Stakeholder's Day and Recognition of Top Taxpayers for 2016, City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	14,900.00	2016-09-01
137	16-1742	Supply and Delivery of Meals to be served for the speakers, DOLE staff ,guests and workign com on October 2016, City of San Fernando, Pampanga	3,750.00	Tita Diday's Catering And Gourmet	3,720.00	2016-08-23
138	16-1743	Supply and Delivery of Meals to be served during the Intramurals of CCSFP 2016, City of San Fernando, Pampanga	13,900.00	Fusion Food and Events	13,672.00	2016-08-23
139	16-1746	Supply and Delivery of Supplies to be used during the celebration of Buwan ng Wika 2016, City of San Fernando, Pampanga	981.50	G-Well General Merchandise	910.00	2016-08-16
140	16-1747	Supply and delivery of Meals to be served during the PYAP Assembly 2016 (Personality Development Seminar) on August 2016, City of San Fernando, Pampanga	70,000.00	Tita Diday's Catering And Gourmet	67,900.00	2016-08-23
141	16-1749	Supply and Delivery of IT Equipment (Computer Laptop) to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	99,000.00	Jen1ne Distributor, Inc.	96,750.00	2016-09-13
142	16-1751	Supply and Delivery of Meals to be served during the Multi-Sectoral Assembly "Inauguration of the Local Officials for 2016-2019 Team" on August 2016, City of San Fernando, Pampanga	250,000.00	Fusion Food and Events	248,000.00	2016-08-23
143	16-1752	Supply and Delivery of Meals to be served during the City Cooperative Development Council (CCDC) Meeting for the month of October 2016, City of San Fernando, Pampanga	7,500.00	Fusion Food and Events	7,440.00	2016-08-23
144	16-1753	Supply and Delivery of Materials to be used during the Intramurals 2016 of CCSFP, City of San Fernando, Pampanga	3,000.00	G-Well General Merchandise	2,940.00	2016-08-23
145	16-1754	Contract of Service for the Consultancy Services Fee of a land Surveyor at Brgy. San Isidro, City of San Fernando, Pampanga	135,600.00	Rommel M. Antonio Construction Surveying and Consultancy	135,600.00	2016-08-30
146	16-1756	Supply and Delivery of IT Equipment to be used at the City Treasurers Office, City of San Fernando, Pampanga	5,000.00	Jen1ne Distributor, Inc.	4,950.00	2016-08-23
147	16-1758	Supply and Delivery of Auto Supplies for the repair of the service vehicles (SFP-968, SKX-687, SJR-527, ABB-6686), City of San Fernando, Pampanga	20,250.00	Davson Trading and Contracting	19,850.00	2016-08-24

148	16-1761	Supply and Delivery of Meals to be served for the working staff during the voter's registration and preparation for the upcoming Barangay and SK Election on August 2016, City of San Fernando, Pampanga	100,000.00	CGU Catering Services	94,000.00	2016-08-23
149	16-1762	Supply and Delivery of Tokens to be given during the Seminar on Solo Parenting and Responsible Parenthood on September 2016, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,990.00	2016-08-24
150	16-1763	Supply and Delivery of Meals to be served during the staff meeting at the City Accountant's Office for the month of October 2016, City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,960.00	2016-08-30
151	16-1765	Supply and Delivery of Herbicides for Vegetation Control along River & Riverbanks Upstream and Downstream Creeks of the City for 3rd quarter, City of San Fernando, Pampanga	72,000.00	Real Deal General Merchandise	68,400.00	2016-08-22
152	16-1767	Printing and Delivery of Letter Head and Desk Pad to be used at the City Accountant's Office, City of San Fernando, Pampanga	11,550.00	Mexico Printing Co., Inc.	11,150.00	2016-08-29
153	16-1768	Supply and Delivery of Meals to be served during the 3rd CSFP Cooperative Summit on October 2016, City of San Fernando, Pampanga	146,000.00	Fusion Food and Events	142,496.00	2016-08-23
154	16-1769	Contract of Service for the Consultancy Fee of a Land Surveyor at Brgy. Dela Paz, City of San Fernando, Pampanga	138,000.00	Antonio Construction Surveying and	138,000.00	2016-08-30
155	16-1770	Contract of Service for the reinstallation of Airconditioning Unit at Dolores RHU, City of San Fernando, Pampanga	98,900.00	Extreme Cooler and Airconditioning Services and	96,922.00	2016-09-13
156	16-1771	Supply and Delivery of Meals to be served during the Staff Overtime of the City Accountant's Office for month October 2016, City of San Fernando, Pampanga	3,300.00	Fusion Food and Events	3,234.00	2016-08-31
157	16-1772	Supply and Delivery of Seminar Kit to be used for Cultural Tour Guiding Seminar (Tourism Marketing and Promotion Project-BUB), City of San Fernando, Pampanga	8,665.25	Real Deal General Merchandise	8,499.00	2016-08-26
158	16-1773	Supply and Delivery of Tokens to be given for the Trainers and Speakers for Cultural Tour Guiding Seminar (Tourism Marketing and Promotion Project - BUB), City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,970.00	2016-08-31
159	16-1774	Labor and Materials for the Construction of Lined Canal at Mercury St., San Fernando Subdivision, Sto. Niño, City of San Fernando, Pampanga	1,499,714.36	P. C. Panopio Construction and Trading	1,492,838.67	2016-09-26
160	16-1775	Labor and Materials for the Construction of Lined Canal at J. Abad Santos St., Purok 3, Pulung-Bulu, City of San Fernando, Pampanga	1,999,554.99	P. C. Panopio Construction and Trading	1,992,040.25	2016-09-26
161	16-1776	Labor and Materials for the Improvement/Construction of Slope Protection at Northville, Calulut, City of San Fernando, Pampanga	1,998,956.61	Mark Nest Construction and Trading	1,990,700.97	2016-09-26
162	16-1777	Labor and Materials for the Construction of Lined Canal at Purok 4, Alasas, City of San Fernando, Pampanga	999,458.17	R. G. Diaz Builders and Trading	992,441.21	2016-09-13
163	16-1781	Printing and Delivery of Tourism Guide Map (EZ Map) to be used for the City Tourism Promotion Collaterals in the City of San Fernando, Pampanga	500,000.00	United Tourist Promotions	496,000.00	2016-09-13
164	16-1784	Supply and Delivery of One (1) Unit Second Hand 6W 4 Toner Garbage Compactor to be used for Garbage Collection within the City of San Fernando, Pampanga	1,100,000.00	Firecoach Trading	1,095,000.00	2016-10-03

165	16-1785	Supply and Delivery of One (1) unit Reconditioned 4x4 Double Cab Fire Pump Truck to be used by San Fernando Rescue Unit (SAFRU) in the City of San Fernando, Pampanga	2,500,000.00	Firecoach Trading	2,495,000.00	2016-10-03
166	16-1786	Supply and Delivery of Meals to be served for the working committee of Basketball Tournament in during the CSFP inter-Collegiate basketball and Volleyball Tournament for the period of September - October 2016, City of San Fernando, Pampanga	37,500.00	La Mesita Nona's Coffee Shop	36,900.00	2016-08-31
167	16-1788	Supply and Delivery of Plumbing Materials to be used for various barangays in the City of San Fernando, Pampanga	961,350.00	Calsian Trading	931,255.00	2016-09-19
168	16-1791	Printing and Delivery of Tarpaulin to be used during the Opening Ceremony of CSFP Inter-Collegiate Basketball and Volleyball Tournament on September 2016, City of San Fernando, Pampanga	8,960.00	Mexico Printing Co., Inc.	8,736.00	2016-09-07
169	16-1792	Supply and Delivery of tokens for the speakers of Career Coaching on Septemebr 2016, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,455.00	2016-09-02
170	16-1793	Supply and Delivery of Meals to be served duiring Career Coaching for Graduating High School Students for the month of October 2016, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,600.00	2016-09-05
171	16-1794	Printing and Delivery of Printing Materials, City of San Fernando, Pampanga	16,020.00	Mexico Printing Co., Inc.	15,595.00	2016-09-01
172	16-1795	Printing and Delivery of Letter Head to be used at City Social Welfare and Development Office, City of San Fernando, Pampanga	40,000.00	Mexico Printing Co., Inc.	39,000.00	2016-08-31
173	16-1797	Contract of Service for the repair of service vehicles (SJR 231, SG 5978, SHY 470), City of San Fernando, Pampanga	108,150.00	GWM Auto Supply and Motorcycle Parts	98,484.00	2016-09-16
174	16-1798	Supply and Delivery of Meals to be served during the Opening Ceremony of CSFP Inter-Collegiate Basketball and Volleyball Tournament on September 2016, City of San Fernando, Pampanga	20,000.00	La Mesita Nona's Coffee Shop	19,600.00	2016-08-31
175	16-1799	Supply and Delivery of Two (2) units Ambulance to be used as Emergency Response Vehicle by SAFRU in the City of San Fernando, Pampanga	5,000,000.00	Firecoach Trading	2,495,000.00	2016-10-03
176	16-1800	Supply and Delivery of IT Equipment (Laptop) to be used at the City Administrator's Office, City of San Fernando, Pampanga	33,000.00	Jen1ne Distributor, Inc.	32,000.00	2016-09-05
177	16-1801	Supply and Delivery of Filing Cabinet to be used at the City Treasurer's Office, City of San Fernando, Pampanga	20,000.00	G-Well General Merchandise	19,500.00	2016-09-13
178	16-1802	Supply and Delivery of Meals to be served for the working committee of volleyball tournament in connection w/ the CSFP Inter-Collegiate basketball and volleyball tournament for the period of September - October 2016, City of San Fernando, Pampanga	37,500.00	La Mesita Nona's Coffee Shop	36,900.00	2016-09-02
179	16-1803	Supply and Delivery of Meals to be served during preparation of the Stakeholder's Day and Recognition of Top Taxpayers for 2016, City of San Fernando, Pampanga	3,600.00	Tita Diday's Catering And Gourmet	3,528.00	2016-09-01
180	16-1804	Supply and Delivery of IT Equipment to be used at WCPC, City of San Fernando, Pampanga	37,500.00	Jen1ne Distributor, Inc.	36,900.00	2016-09-02
181	16-1805	Supply and Delivery of Movable White and Cork Board reversible to be used at various Day Care Centers, City of San Fernando, Pampanga	60,000.00	G-Well General Merchandise	59,400.00	2016-08-31
182	16-1806	Contract of Service for the repair of the Service Vehicles (SJJ 473, SJJ 907, SFR 180, Wheel Backhoe PC 120), City of San Fernando, Pampanga	256,050.00	Ameco Motor Works	227,135.00	2016-09-02

183	16-1807	Supply and Delivery of Tires to be used for various motorcycles for the month of July to December 2016 at the City of San Fernando, Pampanga, subject to Ordering Agreement	179,400.00	Manabat Trading Corp.	99,863.00	2016-09-19
184	16-1808	Supply and Delivery of Spareparts of Motorcycle for the month of July- December 2016, subject to Ordering Agreement in the City of San Fernando, Pampanga	118,850.00	GWM Auto Supply and Motorcycle Parts	1,200.00	2016-09-30
185	16-1809	Supply and Delivery of Filing Cabinets to be used at City Agriculture and Veterinary Office, City of San Fernando, Pampanga	150,000.00	Mendo Enterprises	149,775.00	2016-09-19
186	16-1810	Supply and Delivery of Batteries of Service Vehicles & Equipment for the month of July-December 2016, subject to Ordering Agreement, City of San Fernando, Pampanga	313,000.00	Manabat Trading Corp.	5,400.00	2016-09-30
187	16-1811	Supply and Delivery of Meals to be served for trainers/registrars and coordinators during the ALS Examination for the month of October 2016, City of San Fernando, Pampanga	1,250.00	Tita Diday's Catering And Gourmet	1,240.00	2016-09-05
188	16-1812	Supply and Delivery of Meals to be served for the participants of Career Coaching for Graduating High School Students on September 2016, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,600.00	2016-09-02
189	16-1813	Supply and Delivery of Meals to be served for the ALS Beneficiaries during the ALS Examination for the month of October 2016, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,800.00	2016-09-05
190	16-1814	Supply and Delivery of Sporting Goods for 2016 to be used at the City College, City of San Fernando, Pampanga	99,300.00	Angeles Sporting Goods	98,935.00	2016-09-08
191	16-1815	Supply and Delivery of Generator Set with Trailer to be used for Disaster Preparedness in the City of San Fernando, Pampanga	1,600,000.00	Firecoach Trading	1,595,000.00	2016-10-03
192	16-1816	Supply and Delivery of Meals to be served during the survivor support network (SSN) group session at WCPC for the year 2016, City of San Fernando, Pampanga	45,000.00	Tita Diday's Catering And Gourmet	43,800.00	2016-09-02
193	16-1817	Supply and Delivery of Materials for the Job Fair's Physical Arrangement by bthe CESD Office on September 2016, City of San Fernando, Pampanga	8,000.00	G-Well General Merchandise	7,650.00	2016-09-13
194	16-1818	Supply and Delivery of Supplies to be used for the Program Monitoring and Implementation Assistance Team for Better System in Public Service and Programs Implementation and Data Base Upkeep (Employment of Barangay Program Monitoring Teams) on February - December 2016, City of San Fernando, Pampanga	11,976.82	KNF Enterprises	11,880.60	2016-08-30
195	16-1819	Supply and Delivery of Oil and Lubricants to be used on service vehicles, motorcycles and equipment from July to December 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	817,750.00	GWM Auto Supply and Motorcycle Parts	46,020.00	2016-09-30
196	16-1823	Supply and Delivery of IT Equipment (Internal Hard Disk) to be used at City Treasurer's Office, City of San Fernando, Pampanga	4,000.00	Jen1ne Distributor, Inc.	3,850.00	2016-09-13
197	16-1824	Supply and Delivery of Tires for Service Vehicles & Equipment for the Second Semester of 2016 in the City of San Fernando, Pampanga subject to Ordering Agreement	999,000.00	Manabat Trading Corp.	160,200.00	2016-09-29
198	16-1825	Supply, Delivery and Installation of Airconditioning Units at Sto. Niño Train Station, Sto. Niño, City of San Fernando, Pampanga	274,220.00	LGY Trading	202,930.00	2016-09-26

199	16-1826	Supply and Delivery of Medical Supplies and Equipment to be used at the City College Clinic, City of San Fernando, Pampanga	55,736.00	Pampanga Hospital Product	54,386.10	2016-09-05
200	16-1827	Contract of Service for the repair of the service vehicle (SKC 272), City of San Fernando, Pampanga	15,700.00	Dentor Car Aircon Services	14,750.00	2016-09-14
201	16-1828	Supply and Delivery of Meals to be served for the participants during the Job Generation Strategy (Consultation with the Investors and Business Owners) on September 2016, City of San Fernando, Pampanga	275,000.00	Tita Diday's Catering And Gourmet	272,000.00	2016-09-02
202	16-1829	Supply and Delivery of IT Equipment to be used at the City Information Office (CIO), City of San Fernando, Pampanga	37,500.00	CJ Lhaz Trading & Computer Center	30,375.00	2016-09-02
203	16-1831	Supply and Delivery of Janitorial Supplies for 3rd Quarter to be used by City Administrator's Office, City Economic Enterprises Division and Utility, Maintenance and Service Division in the City of San Fernando, Pampanga	770,333.25	G-Well General Merchandise	710,762.00	2016-09-29
204	16-1832	Printing and Delivery of Tarpaulin to be used during the Inauguration for the Special Infrastructure Projects of the City on October 2016, City of San Fernando, Pampanga	18,000.00	Mexico Printing Co., Inc.	17,550.00	2016-09-13
205	16-1833	Supply and Delivery of Meals to be served during Meeting of the Local Chief Executive w/ the various sectors in the CSFP on September 2016, City of San Fernando, Pampanga	75,000.00	La Mesita Nona's Coffee Shop	74,000.00	2016-09-13
206	16-1835	Supply and Delivery of Meals to be served during the Monthly Executive Conference on October 2016, City of San Fernando, Pampanga	32,500.00	Tita Diday's Catering And Gourmet	32,200.00	2016-09-06
207	16-1836	Supply and Delivery of Office Supplies to be used by the Bantay Kalikasan and Bantay Trapiko Personnel in connection w/ the Enforcement Operations at the Barangay Level Bantay Mo, Bantay Ko Program on August - November 2016, City of San Fernando, Pampanga	24,630.55	KNF Enterprises	24,525.00	2016-09-14
208	16-1837	Supply and Delivery of Meals to be served during the Monthly Executive Legislative Meeting on October 2016, City of San Fernando, Pampanga	7,000.00	Tita Diday's Catering And Gourmet	6,960.00	2016-09-14
209	16-1838	Supply and Delivery of Meals to be served during the Monthly Meeting of the Technical Working Group of the City College on October 2016, City of San Fernando, Pampanga	6,250.00	Tita Diday's Catering And Gourmet	6,200.00	2016-09-13
210	16-1840	Labor and Materials for the Upgrading/Concreting of Road at Purok 1, Dela Paz Sur, City of San Fernando, Pampanga	2,498,039.97	Construction & Trading Corporation	2,491,629.92	2016-10-03
211	16-1841	Supply and Delivery of Meals to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee on October 2016, City of San Fernando, Pampanga	4,500.00	CGU Catering Services	4,350.00	2016-09-14
212	16-1842	Supply and Delivery of Meals to be served during the Monthly Meeting of the Peace and Order Council Committee on October 2016, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2016-09-13
213	16-1843	Supply and Delivery of Meals to be served during the 2016 Kumustahan at Talakayan sa Kanto ni Mayor Program on October 2016, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2016-09-13
214	16-1845	Printing and Delivery of Printed Forms to be used at the City Mayor's Office, City of San Fernando, Pampanga	421,200.00	Mexico Printing Co., Inc.	413,600.00	2016-09-20
215	16-1847	Supply and Delivery of Meals to be served during the Values Alignment Course on September 2016, City of San Fernando, Pampanga	60,750.00	Ellamar Catering Services	59,940.00	2016-09-15

216	16-1850	Supply and Delivery of Wreath for the 142nd Nicolasa Dayrit Birth Anniversary (Preserving heritage for Progress Program) on September 2016, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2016-09-06
217	16-1851	Supply and Delivery of Meals to be served during SM Foundation Inc. Gamot Para sa Kapwa on September 2016, City of San Fernando, Pampanga	31,500.00	Tita Diday's Catering And Gourmet	30,744.00	2016-09-05
218	16-1852	Supply and Delivery of shirts for the health and wellness program (Takbo Kawaning Fernandino Year 3), City of San Fernando, Pampanga	60,000.00	Mendo Enterprises	58,500.00	2016-09-09
219	16-1853	Supply and Delivery of Meals to be served during the health and wellness program (Takbo /Kawaning Fernandino Year 3), City of San Fernando, Pampanga	20,000.00	Ellamar Catering Services	19,600.00	2016-09-06
220	16-1854	Supply and Delivery of IT Equipment to be used at City Civil Registry Office, City of San Fernando, Pampanga	102,000.00	Jen1ne Distributor, Inc.	101,800.00	2016-09-28
221	16-1855	Supply, Delivery and Installation of Airconditioning Unit for the replacement of defective unit at Heroes Hall-SP Office, City of San Fernando, Pampanga	294,230.00	Extreme Cooler and Airconditioning Services and Trading	292,969.50	2016-09-13
222	16-1856	Contract of Service for the rental of venue during the monthly meeting/regular session of the Association of Barangay Captains on August 2016, City of San Fernando, Pampanga	25,000.00	Creative Travel & Tours International	24,500.00	2016-09-14
223	16-1858	Supply and Delivery of Meals to be served during Academic and Administrative Meeting for the month of October 2016, City of San Fernando, Pampanga	1,700.00	Tita Diday's Catering And Gourmet	1,666.00	2016-09-13
224	16-1859	Labor and Materials for the Improvement/Concreting of Road at Gloria II, Sindalan, City of San Fernando, Pampanga	999,129.06	Alfredo D. Santos Construction	991,244.85	2016-09-28
225	16-1861	Supply and Delivery of Meals to be served during the Loyalty Awarding on September 2016, City of San Fernando, Pampanga	12,750.00	Ellamar Catering Services	12,580.00	2016-09-13
226	16-1862	Supply and Delivery of Meals to be served for the Officers of Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month on October 2016, City of San Fernando, Pampanga	2,250.00	CGU Catering Services	2,175.00	2016-09-13
227	16-1863	Supply and Delivery of Meals to be served during the weekly assessment of the 36 barangays for the 2016 Kapihan, Talakayan sa barangay on October 2016, City of San Fernando, Pampanga	4,500.00	CGU Catering Services	4,050.00	2016-09-14
228	16-1865	Supply and Delivery of Meals to be served during the Camp Summit for Selected Women Leaders in connection with the Kababayan para king Kaunlaran for the month of September 2016, City of San Fernando, Pampanga	80,000.00	Tita Diday's Catering And Gourmet	77,600.00	2016-09-08
229	16-1866	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the various sectors on October 2016, City of San Fernando, Pampanga	15,000.00	M.G.S. 23 Enterprise	14,800.00	2016-09-14
230	16-1867	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the Transport Group on October 2016, City of San Fernando, Pampanga	7,500.00	Teresita R. Razon's Halo-Halo & Palabok	7,400.00	2016-09-14
231	16-1868	Labor and Materials for the Upgrading/Concreting of Road at Purok 4, Del Rosario, City of San Fernando, Pampanga	2,499,265.11	Code Inn Construction & Trading Corporation	2,488,299.66	2016-10-03

232	16-1869	Supply and Delivery of Meals to be served during the 2016 Kapihan at Talakayan sa Villa on October 2016, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2016-09-08
233	16-1871	Supply and Delivery of Meals to be served during the monthly meeting of the Sports Committee on October 2016, City of San Fernando, Pampanga	4,500.00	CGU Catering Services	4,350.00	2016-09-14
234	16-1873	Supply and Delivery of Meals to be served during the monthly meeting of the Local Finance on October 2016, City of San Fernando, Pampanga	5,500.00	Tita Diday's Catering And Gourmet	5,440.00	2016-09-14
235	16-1874	Supply and Delivery of Tokens for Loyalty Awardees, City of San Fernando, Pampanga	20,400.00	Real Deal General Merchandise	20,145.00	2016-09-09
236	16-1875	Labor and Materials for the Repair/Rehabilitation of School Building at San Agustin Integrated School, City of San Fernando, Pampanga	1,000,000.00	R. G. Diaz Builders and Trading	992,931.43	2016-09-20
237	16-1876	Supply and Delivery of Meals to be served during the monthly meeting of the volunteers in connection w/ the Task Force Omega Program for the period of October 2016, City of San Fernando, Pampanga	28,050.00	CGU Catering Services	27,115.00	2016-09-13
238	16-1878	Contract of Service for the Flower Arrangement during the Loyalty Awarding 2016, City of San Fernando, Pampanga	6,000.00	G-Well General Merchandise	5,900.00	2016-09-09
239	16-1880	Supply and Delivery of Copy Printer Ink to be used at the City Administrator's Office, City of San Fernando, Pampanga	7,500.00	G-Well General Merchandise	7,250.00	2016-09-14
240	16-1881	Supply and Delivery of Meals to be served during the Orientation and Workshop of the personnel in connection w/ the Community Members Tracking and Validation System and Public Awareness Program for Effective & Efficient Access & Delivery of Services on October 2016, City of San Fernando, Pampanga	14,000.00	CGU Catering Services	13,400.00	2016-09-14
241	16-1884	Supply and Delivery of Brand New Fiber Glass Banka (25 passenger load) to be used on the maintenance, clearing operation, declogging, river inspection and patrolling along the slope of the San Fernando River in the City of San Fernando, Pampanga	441,770.00	Real Deal General Merchandise	438,000.00	2016-09-28
242	16-1885	Supply and Delivery of Materials be used during the Inter-Collegiate Basketball and Volleyball for the period of September - October 2016, City of San Fernando, Pampanga	3,800.00	G-Well General Merchandise	3,690.00	2016-09-13
243	16-1886	Supply and Delivery of Meals to be served during the Monthly Meeting/Regular Session of the Association of Barangay Captains on October 2016, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2016-09-13
244	16-1887	Supply and Delivery of Meals to be served during the monthly meeting of the Senior Citizen's President on October 2016, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,400.00	2016-09-14
245	16-1888	Supply and Delivery of School Supplies to be used during the ALS Review Classes, City of San Fernando, Pampanga	13,046.26	G-Well General Merchandise	12,730.00	2016-09-13
246	16-1892	Supply and Delivery of Auto Supplies for the repair of Service Vehicles (NE 8398, SJL 907, SFR 183, SJB 571, SKX 677, SJJ 473, SJB 571, SJB 572, Payloader 3), City of San Fernando, Pampanga	69,650.00	Davson Trading and Contracting	64,750.00	2016-09-13
247	16-1893	Supply and Delivery of Toner Cartridge for 4th Quarter of 2016 to be used at the City Administrator's Office, City of San Fernando, Pampanga	2,700.00	G-Well General Merchandise	2,650.00	2016-09-14

248	16-1896	Supply, Delivery and Installation of Airconditioning Unit to be installed at CGSO - Supply Records and Property Division, City of San Fernando, Pampanga	37,393.50	Extreme Cooler and Airconditioning Services and Trading	36,943.50	2016-09-09
249	16-1899	Supply and Delivery of Laptop to be used at the City Administrator's Office - Business License and Permit Division, City of San Fernando, Pampanga	33,000.00	Jen1ne Distributor, Inc.	31,500.00	2016-09-14
250	16-1900	Supply and Delivery of IT Equipment to be used at the Office of the City Budget (CBO), City of San Fernando, Pampanga	37,000.00	Jen1ne Distributor, Inc.	36,700.00	2016-09-13
251	16-1904	Printing and Delivery of Letterhead to be used at the City Administrator's Office - BLPD, City of San Fernando, Pampanga	9,600.00	Mexico Printing Co., Inc.	9,300.00	2016-09-14
252	16-1907	Supply and Delivery of Meals to be served for the participants in connection w/ the Promotion of Kapampangan Culture Program: An initiative to the realization of the City's Vision by 2022 on September 2016, City of San Fernando, Pampanga	42,500.00	Tita Diday's Catering And Gourmet	42,200.00	2016-09-14
253	16-1909	Supply and Delivery of Materials/Supplies for Calibration to be used at the City Administrator's Office - BLPD (Saturation of Business), City of San Fernando, Pampanga	4,450.00	G-Well General Merchandise	4,340.00	2016-09-14
254	16-1911	Supply and Delivery of Meals to be served during the External Quality Audit (EQA) for ISO Certification Audit for the month of September 2016, City of San Fernando, Pampanga	5,400.00	Fusion Food and Events	5,328.00	2016-09-14
255	16-1920	Supply and Delivery of IT Equipment to be used in the Guidance Office of City College, City of San Fernando, Pampanga	68,000.00	Jen1ne Distributor, Inc.	63,850.00	2016-09-16
256	16-1922	Supply and Delivery of Auto Supplies for the repair of service vehicles (SLF 687, SFP 968, SLF 335, SJR 223), City of San Fernando, Pampanga	33,450.00	Davson Trading and Contracting	30,050.00	2016-09-21
257	16-1926	Contract of Service for the repair of the Service Vehicles (SKC 272, SJL 824, WHEEL BACKHOE, SHH 825, MDT#15), City of San Fernando, Pampanga	24,100.00	Ameco Motor Works	20,400.00	2016-09-21
258	16-1928	Supply and Delivery of Meals to be served during Market Committee Meeting for the month of October 2016, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,880.00	2016-09-20
259	16-1932	Supply and Delivery of Meals to be served during the various benchmarking in the City Government for the month of October 2016, City of San Fernando, Pampanga	27,500.00	Tita Diday's Catering And Gourmet	27,200.00	2016-09-20
260	16-1936	Printing and Delivery of Nicolasa Dayrit Book to be used by the City Tourism and Investment Promotion Office in the City of San Fernando, Pampanga	150,000.00	Mexico Printing Co., Inc.	149,000.00	2016-10-03
261	16-1941	Supply and Delivery of Larvicide Powder for Dengue Prevention and Control Program in the City of San Fernando, Pampanga	110,000.00	Yngentech, Inc.	109,945.00	2016-10-03
262	16-1942	Supply and Delivery of San Fernando Lantern Project in Singapore on September 2016, City of San Fernando, Pampanga	250,000.00	Quiman Trading	248,000.00	2016-09-22
263	16-1943	Supply and Delivery of Anti - Rabies Vaccine to be used by the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	345,000.00	V Power Agro Trading	343,850.00	2016-10-03
264	16-1944	Supply and Delivery of IT Equipment to be used at Department of Interior and Local Government (DILG), City of San Fernando, Pampanga	27,500.00	Jen1ne Distributor, Inc.	27,300.00	2016-09-22
265	16-1946	Supply and Delivery of Meals to be served during Sanduguan 3rd Quarterly Meeting on September 2016, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,400.00	2016-09-20

266	16-1948	Supply and Delivery of Supplies to be used during the Seminar on Solo Parenting and Responsible Parenthood on September 2016, City of San Fernando, Pampanga	2,122.75	G-Well General Merchandise	2,100.00	2016-09-13
267	16-1964	Printing and Delivery of Meat Inspection Certificate (MIC) for 2nd semester Of 2016 to be used by the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	112,500.00	Mexico Printing Co., Inc.	111,000.00	2016-10-03
268	16-1968	Supply and Delivery of IT Equipment (18.5 LED Monitor) to be used at ESHD City Health Office (CHO), City of San Fernando, Pampanga	5,000.00	Jen1ne Distributor, Inc.	4,900.00	2016-09-20
269	16-2025	Supply and Delivery of Meals to be served during National Disaster Preparedness Seminar/First Aid Training of CCSFP year 2016, City of San Fernando, Pampanga	12,500.00	Tita Diday's Catering And Gourmet	12,300.00	2016-09-27
270	16-2026	Supply and Delivery of Tokens for the speaker during National Disaster Preparedness/First Aid Training Seminar of CCSFP, City of San Fernando, Pampanga	1,500.00	Tita Diday's Catering And Gourmet	1,485.00	2016-09-22
271	16-2035	Supply and Delivery of Meals to be served during the Inter Business Establishment Lantern Competition Pre Judging and Ceremonial Light Up on October 2016, City of San Fernando, Pampanga	45,000.00	Tita Diday's Catering And Gourmet	44,720.00	2016-09-21
272	16-2036	Printing and Delivery of AFIS/TEN Print Card to be used at CSFP-Philippine National Police Station (PNP), City of San Fernando, Pampanga	30,000.00	PowerScan Computer System & General Merchandise	8,000.00	2016-09-27
273	16-2038	Supply and Delivery of Meals to be served during the Academic and Administrative meeting for the month of September 2016, City of San Fernando, Pampanga	1,700.00	Tita Diday's Catering And Gourmet	1,632.00	2016-09-09
274	16-2040	Contract of Service for the Publication of Invitation to Bid to Local Newspaper for the Public Auction of Unserviceable Vehicles and Equipment, City of San Fernando, Pampanga	12,000.00	FLAGSHIP Newspaper	12,000.00	2016-09-14
275	16-2044	Printing and Delivery of Tarpaulin to be used during the Launching of Culinary Tour, EZ Map and Heritage Passport on September 2016, City of San Fernando, Pampanga	9,240.00	Mexico Printing Co., Inc.	9,009.00	2016-09-23
276	16-2066	Supply and Delivery of tokens for the speakers of Career Coaching for the month of October 2016, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,485.00	2016-09-26
277	16-2076	Supply and Delivery of Office Supplies 3rd Quarter 2016 to be used at RHU II, City of San Fernando, Pampanga	8,940.56	KNF Enterprises	8,810.00	2016-09-28
278	16-2082	Supply and Delivery of Plaque of Recognition for City Health Promotion Healthy Places on October 2016, City of San Fernando, Pampanga	51,450.00	Creative Friends Enterprises	23,520.00	2016-09-28
279	16-2087	Supplt and Delivery of Protective Gears to be used in Askal Operation under (Safety Measures for Employees : Personal Protective Equipment), City of San Fernando, Pampanga	22,400.00	Mendo Enterprises	21,910.00	2016-09-21
280	16-2092	Supply and Delivery of Meals to be served during CNC Quarterly meetingon December 2016 at CHO Conference Room, City of San Fernando, Pampanga	3,500.00	Fusion Food and Events	3,430.00	2016-09-27
281	16-2094	Supply and Delivery of Meals to be served during the monthly meeting of Task Force - KKK for the month of October 2016, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2016-09-27
282	16-2095	Supply and Delivery of Meals to be served during the monthly meeting of Task Force - KKK for the month of November 2016, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2016-09-23

283	16-2096	Supply and Delivery of Meals to be served during the staff meeting of the City Accountant's Office for the month of November 2016, City of San Fernando, Pampanga	3,300.00	Fusion Food and Events	3,234.00	2016-09-27
284	16-2098	Supply and Delivery of Meals to be served during the CNC TWG monthly meeting for the month of November 2016, City of San Fernando, Pampanga	2,300.00	Fusion Food and Events	2,254.00	2016-09-28
285	16-2100	Supply and Delivery of Meals to be served during the BNS monthly meeting for the month of October 2016, City of San Fernando, Pampanga	4,300.00	Tita Diday's Catering And Gourmet	4,128.00	2016-09-23
286	16-2105	Supply and Delivery of Meals to be serve during the BNS monthly meeting for the month of November 2016, City of San Fernando, Pampanga	4,300.00	Tita Diday's Catering And Gourmet	4,128.00	2016-09-23
287	16-2107	Supply and Delivery of Office Equipment to be used at Commission on Elections (COMELEC), City of San Fernando, Pampanga	55,901.70	G-Well General Merchandise	55,000.00	2016-09-27
288	16-2108	Supply and Delivery of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of November 2016, City of San Fernando, Pampanga	1,500.00	Tita Diday's Catering And Gourmet	1,470.00	2016-09-26
289	16-2112	Supply and Delivery of Meals to be served during the taping of Teleradyo for the month of October 2016, City of San Fernando, Pampanga	9,600.00	Tita Diday's Catering And Gourmet	9,440.00	2016-09-26
290	16-2113	Supply and Delivery of 3rd Quarter 2016 Office Supplies to be used for RHU - III SAN NICOLAS BIRTHING STATION, City of San Fernando, Pampanga	16,735.12	KNF Enterprises	16,670.00	2016-09-27
291	16-2115	Supply and Delivery of Office Supplies 3rd Quarter 2016 to be used at RHU I San Jose Birthing Station, City of San Fernando, Pampanga	11,179.19	KNF Enterprises	11,142.00	2016-09-27
292	16-2118	Supply and Delivery of Office Supplies 3rd Quarter 2016 to be used for RHU V Northville Birthing Station, City of San Fernando, Pampanga	370.66	KNF Enterprises	368.00	2016-09-28
293	16-2120	Supply and Delivery of Meals to be served during the Kapihan sa Heroes Hall for the month of November 2016, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,440.00	2016-09-23
294	16-2122	Supply and Delivery of Meals to be served during the Psoriasis Program on October 2016, City of San Fernando, Pampanga	75,000.00	Fusion Food and Events	73,000.00	2016-09-28
295	16-2123	Supply and Delivery of Meals to be served during the 4th quarter meeting of City solid waste management board on November 2016, City of San Fernando, Pampanga	4,000.00	Tita Diday's Catering And Gourmet	3,920.00	2016-09-23
296	16-2125	Supply and Delivery of Meals to be served during the taping of Teleradyo for the month of November, City of San Fernando, Pampanga	9,600.00	Tita Diday's Catering And Gourmet	9,440.00	2016-09-23
297	16-2126	Supply and Delivery of Meals to be served during evaluation/orientation of Street sweepers for Oplan Linis Daan for the month of October 2016, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,400.00	2016-09-26
298	16-2128	Printing and Delivery of Letter Head and Business Permit Forms to be used at City Planning and Development Coordinator's Office, City of San Fernando, Pampanga	35,000.00	Mexico Printing Co., Inc.	33,600.00	2016-09-28
299	16-2129	Supply and Delivery of Meals to be served during the Kapihan sa Heroes Hall for the month of October 2016, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,440.00	2016-09-27
300	16-2130	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of October 2016, City of San Fernando, Pampanga	4,800.00	Tita Diday's Catering And Gourmet	4,720.00	2016-09-23
301	16-2132	Supply and Delivery of Janitorial Supplies to be used at RHU - III San Nicolas Birthing Station, City of San Fernando, Pampanga	27,673.72	LGY Trading	25,243.00	2016-09-28

302	16-2134	Supply and Delivery of Frames to be used in the Colorectal Cancer Forum Workshop among the Health Workforce of the City Government/People's Organization, City of San Fernando, Pampanga	2,200.00	Real Deal General Merchandise	2,145.00	2016-09-29
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