

	PrNum	Project	ABC	CompanyName	TotalBidAmount	Award_Date
1	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-08-01
2	17-0625	Supply and Delivery of Drugs and Medicines to be used for the program of Askal Operation of the City Agricultural and Veterinary Office, City of San Fernando, Pampanga	304,000.00	V Power Agro Trading	302,390.00	2017-08-11
3	17-1109	Supply, Delivery and Installation of Additional CCTV Cameras and Equipment in the City of San Fernando, Pampanga	5,000,000.00	PLDT Inc.	4,490,565.11	2017-08-07
4	17-1112	Supply and Delivery of Search and Rescue Equipment to be used by the San Fernando Rescue Unit (SAFRU) of the City of San Fernando, Pampanga	270,920.00	King's Safetynet, Inc.	258,649.95	2017-08-09
5	17-1293	Supply and Delivery of Drugs and Medicines for 2nd Quarter to be used for the different Programs of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,996.30	God's Healing Pharmacy & Pharma Trading	321,103.00	2017-08-04
6	17-1293	Supply and Delivery of Drugs and Medicines for 2nd Quarter to be used for the different Programs of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,996.30	Mt. Sinai Scientific and Pharmaceutical Supply	194,010.20	2017-08-04
7	17-1293	Supply and Delivery of Drugs and Medicines for 2nd Quarter to be used for the different Programs of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,996.30	Pampanga Hospital Product	167,000.00	2017-08-08
8	17-1293	Supply and Delivery of Drugs and Medicines for 2nd Quarter to be used for the different Programs of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,996.30	Pampanga Hospital Product	878,567.90	2017-08-04
9	17-1293	Supply and Delivery of Drugs and Medicines for 2nd Quarter to be used for the different Programs of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,996.30	Pampanga Hospital Product	417,840.00	2017-08-08

10	17-1478	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July to September 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,120.00	2017-08-08
11	17-1478	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July to September 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	5,850.00	2017-08-08
12	17-1478	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July to September 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,510.00	2017-08-08
13	17-1478	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July to September 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	1,092.00	2017-08-08
14	17-1590	Contract of Service for the Soil Bearing Capacity/ Soil Testing for Dep-ED Building at Del Rosario, City of San Fernando, Pampanga	150,000.00	Unified Geotest Laboratory	149,000.00	2017-08-01
15	17-1591	Contract of Service for the Soil Bearing Capacity/ Soil Testing for ICT Building at Sindalan, City of San Fernando, Pampanga	150,000.00	Unified Geotest Laboratory	149,000.00	2017-08-01
16	17-1696	Printing and Delivery of Printed Forms to be used at City Mayor's Office, City of San Fernando, Pampanga	695,000.00	Mexico Printing Co., Inc.	692,100.00	2017-08-02
17	17-1720	Supply and Delivery of Cleaning Materials to be used for the 2017 Barangay Sanitation Brigade Program (2nd Batch) in the City of San Fernando, Pampanga	194,485.00	Fedzen General Merchandise	186,465.00	2017-08-02
18	17-1721	Supply and Delivery of Uniforms to be used by BSB Supervisors, Heads, and Volunteers during the 2017 Barangay Sanitation Brigade Program (2nd Batch) of the City Mayor's Office, City of San Fernando, Pampanga	224,560.00	Fedzen General Merchandise	220,550.00	2017-08-02
19	17-1765	Printing and Delivery of Tarpaulins to be used for the different activities of the CDRRMO during the NDCM 2017 Celebration, City of San Fernando, Pampanga	26,480.00	Mexico Printing Co., Inc.	25,818.00	2017-08-03

20	17-1777	Supply and Delivery of IT Equipment to be used at Business License and Permit Division, City of San Fernando, Pampanga	108,000.00	Jen1ne Distributor, Inc.	107,700.00	2017-08-09
21	17-1785	Supply and Delivery of Furnitures and Fixtures to be used at RHU-I PFPR, City of San Fernando, Pampanga	13,000.00	G-Well General Merchandise	12,800.00	2017-08-01
22	17-1802	Supply and Delivery of LED Monitor that will serve as replacement to the one diagnosed as unserviceable at the City Mayors Office, City of San Fernando, Pampanga	5,000.00	Jen1ne Distributor, Inc.	4,900.00	2017-08-02
23	17-1803	Supply and Delivery of IT Equipment to be used at City Mayors Office (CMO), City of San Fernando, Pampanga	22,000.00	Jen1ne Distributor, Inc.	21,600.00	2017-08-04
24	17-1842	Supply and Delivery of Meals to be served during the Evaluation/Orientation of Street Sweeper for Oplan Linis Daan for the month of August 2017, City of San Fernando, Pampanga	2,500.00	Fusion Food and Events	2,400.00	2017-08-03
25	17-1845	Printing and Delivery of Tarpaulin to be used during the Birth Commemoration of Antonio Consunji on August 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-08-01
26	17-1848	Supply and Delivery of Meals to be served for the Initial Assessment of participants during the CTWG meeting on August 2017, City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,880.00	2017-08-11
27	17-1853	Supply and Delivery of Meals to be served during the hosting of PYAP Regional meeting for the year 2017, City of San Fernando, Pampanga	33,750.00	Tita Diday's Catering And Gourmet	33,300.00	2017-08-04
28	17-1866	Supply and Delivery of Airconditioning Unit to be used at the Old Composting Center, City of San Fernando, Pampanga	38,786.00	Extreme Cool Ref and Airconditioning Services and Trading	37,949.00	2017-08-04
29	17-1867	Supply and Delivery of Organ/Keyboard Stand to be used by the City Choir, City of San Fernando, Pampanga	4,000.00	G-Well General Merchandise	3,900.00	2017-08-02
30	17-1868	Supply and Delivery of IT Equipment to be used at City Accounting Office (CACCO), City of San Fernando, Pampanga	10,000.00	Jen1ne Distributor, Inc.	9,800.00	2017-08-02
31	17-1870	Supply and Delivery of IT Equipment (External Hard Drive) to be used at City Accountant's Office (CAcco), City of San Fernando, Pampanga	10,000.00	Jen1ne Distributor, Inc.	9,700.00	2017-08-01

32	17-1871	Supply and Delivery of Common Used Office Supplies to be used during the Youth Capability Building Training for the year 2017, City of San Fernando, Pampanga	4,909.39	G-Well General Merchandise	4,868.00	2017-08-02
33	17-1874	Supply and Delivery of Hepatitis B Immunoglobulin Immunizations Vials and Syringe for Infant Born to Hepa B Positive Mother, City of San Fernando, Pampanga	53,000.00	Pampanga Hospital Product	52,937.00	2017-08-03
34	17-1879	Supply and Delivery of IT Equipment to be served as a replacement of old & defective unit at the City Accountant's Office (CAcco, City of San Fernando, Pampanga	4,500.00	Jen1ne Distributor, Inc.	4,200.00	2017-08-10
35	17-1880	Supply and Delivery of IT Equipment to be served as a replacement of old & defective unit at the City Accounting Office, City of San Fernando, Pampanga	4,500.00	Jen1ne Distributor, Inc.	4,200.00	2017-08-10
36	17-1881	Supply and Delivery of DVD for Film of Local Heroes' Life for National Heroes Day on August 2017, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,940.00	2017-08-09
37	17-1883	Supply and Delivery of Wreath with Stand to be used for National Heroes Day on August 2017, City of San Fernando, Pampanga	30,000.00	Real Deal General Merchandise	29,000.00	2017-08-09
38	17-1884	Printing and Delivery of Tarpaulin to be used for National Heroes Day on August 2017, City of San Fernando, Pampanga	15,840.00	Mexico Printing Co., Inc.	15,444.00	2017-08-09
39	17-1885	Supply and Delivery of Tokens for National Heroes Day on August 2017, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,900.00	2017-08-03
40	17-1886	Supply and Delivery of Meals to be served during Story Telling of 143rd Birth Anniversary of Nicolasa Dayrit on September 2017, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,400.00	2017-08-04
41	17-1887	Supply and Delivery of Tokens for the Launching of the Book Nicolasa Dayrit-Panlilio: ing Bayaning Fernandino for the 143rd Birth Anniversary of Nicolasa Dayrit on September 2017, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,975.00	2017-08-11
42	17-1904	Supply and Delivery of Office Supplies to be used of City Assessors Office for the Conduct of the General Revision of Real Property Assessment 2017, City of San Fernando, Pampanga	319,896.80	G-Well General Merchandise	318,900.00	2017-08-09

43	17-1906	Supply and Delivery of IT Equipment to be used at CSWDO National Child Development Center, City of San Fernando, Pampanga	10,000.00	Jen1ne Distributor, Inc.	9,300.00	2017-08-11
44	17-1907	Supply and Delivery of Office Supplies to be used in preparing PWD and Solo Parent IDs, City of San Fernando, Pampanga	4,410.00	KNF Enterprises	2,300.00	2017-08-10
45	17-1921	Supply and Delivery of Personal Protective Gear to be used for the Occupational Health and Safety of Environmental Enforcers, City of San Fernando, Pampanga	36,360.00	KNF Enterprises	35,980.00	2017-08-15
46	17-1924	Supply and Delivery of Meals to be served in connection with the Regular Session of the Sangguniang Panlungsod for the month of August 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,520.00	2017-08-07
47	17-1927	Supply and Delivery of Meals to be served in connection with the Annual Budget Deliberation meeting for the month of August 2017, City of San Fernando, Pampanga	24,000.00	Fusion Food and Events	23,808.00	2017-08-01
48	17-1938	Supply and Delivery of Meals to be served during the various Committee Hearings of the SP members for the month of August 2017, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	118,400.00	2017-08-08
49	17-1989	Supply and Delivery of Tokens for the Speakers of Career and Employment Advocacy, City of San Fernando, Pampanga	9,000.00	Real Deal General Merchandise	8,820.00	2017-08-04
50	17-2012	Contract of Service for the Hotel Accomodation with meals of guests in connection with the Career and Employment Advocacy Career Coaching Seminar on August 2017, City of San Fernando, Pampanga	19,000.00	The Orchids Garden Inc.	18,498.00	2017-08-09