

**Notice of Award for the Period of June 1, 2017 to June 30, 2017**

	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	2017-06-09
2	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	2017-06-13
3	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	2017-06-16
4	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	2017-06-23
5	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	2017-06-26
6	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	2017-06-30
7	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	3,300.00	2017-06-02
8	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-06-02
9	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-06-08
10	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-06-21
11	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-06-23
12	17-0244	Contract of Service for the Wheel Balance and Alignment of Tires from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1,000.00	2017-06-23
13	17-0432	Supply and Delivery of Filters to be used for Service Vehicles and Equipment at Motorpool Division from January to June 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	487,810.00	Mendo Enterprises	183,252.00	2017-06-02
14	17-0432	Supply and Delivery of Filters to be used for Service Vehicles and Equipment at Motorpool Division from January to June 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	487,810.00	Mendo Enterprises	226,794.00	2017-06-23

15	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.	2,115.00	2017-06-21
16	17-0481	Supply and Delivery of Meals to be served during the monthly learning meetings of the ECCD Unit of CSWDO for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement	69,000.00	Fusion Food and Events	6,762.00	2017-06-01
17	17-0795	Supply and Delivery of Science Equipment and Apparatus - Project SEAPS K-10 of the Division of City Schools of the City of San Fernando, Pampanga	1,835,840.00	Pampanga Hospital Product	1,491,380.00	2017-06-14
18	17-0795	Supply and Delivery of Science Equipment and Apparatus - Project SEAPS K-10 of the Division of City Schools of the City of San Fernando, Pampanga	1,835,840.00	Pampanga Hospital Product	330,840.00	2017-06-14
19	17-1000	Contract of Service for the Modification and upgrading of CDRRMO's Mobile Communication Van, City of San Fernando, Pampanga	319,650.00	AVR Technology Solution	314,460.00	2017-06-02
20	17-1172	Supply and Delivery of Meals to be served during the Meeting of the Local Chief Executive with the group of Christ Women's League (CWL) for the month of June 2017, City of San Fernando, Pampanga	10,000.00	M.G.S. 23 Enterprise	9,800.00	2017-06-06
21	17-1175	Supply and Delivery of Meals to be served during the Bottoms-up Budgeting (BuB) M & E Team Meeting and Inspection for the month of June 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-06-06
22	17-1185	Supply and Delivery of Meals to be served during the Monthly Meeting of the Federation of Womens Association for the month of June 2017, City of San Fernando, Pampanga	4,100.00	Tita Diday's Catering And Gourmet	4,018.00	2017-06-06
23	17-1186	Supply and Delivery of Uniforms to be used for the participants during the Community Service: A Fernandino Youth Social Responsibility Program (ESAP Community Service Requirements on June 2017) of the City of San Fernando, Pampanga	311,850.00	Fedzen General Merchandise	301,455.00	2017-06-14
24	17-1192	Supply and Delivery of Tokens for the Mid-Year Padyak para sa Kalusugan at Kalikasan for the month of June 2017, City of San Fernando, Pampanga	22,500.00	JD218 TRADING AND CONSTRUCTION	21,600.00	2017-06-07
25	17-1194	Supply and Delivery of Uniforms to be used for the participants during the Padyak para sa Kalusugan at Kalikasan on June 2017 of the City of San Fernando, Pampanga	270,000.00	G-Well General Merchandise	269,100.00	2017-06-01
26	17-1195	Contract of Service for the Rental of Venue and Accommodation with the use of facilities and supplies of meals during the Culmination of the Health and Wellness Program for the City Government Employees on June 2017, City of San Fernando, Pampanga	1,210,000.00	Creative Travel & Tours International	1,205,000.00	2017-06-14
27	17-1199	Supply and Delivery of Meals to be served during the Monthly Meeting of the Federation of LGBT for the month of June 2017, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,450.00	2017-06-02
28	17-1200	Supply and Delivery of Tokens for the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of June 2017, City of San Fernando, Pampanga	25,000.00	CGU Catering Services	24,950.00	2017-06-02
29	17-1218	Contract of Service for the Rental of Venue to be used during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of June 2017, City of San Fernando, Pampanga	25,000.00	Creative Travel & Tours International	24,900.00	2017-06-22
30	17-1219	Supply and Delivery of Meals to be served during the Quarterly Meeting of the City Mayor's Office with Division and Sections on June 2017, City of San Fernando, Pampanga	16,500.00	La Mesita Nona's Coffee Shop	16,280.00	2017-06-02
31	17-1221	Supply and Delivery of Meals to be served during the Monthly Meeting of the Senior Citizens President for the month of June 2017, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,400.00	2017-06-06
32	17-1222	Supply and Delivery of Meals to be served during the Monthly Meeting of the Sports Committee for the month of June 2017, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2017-06-02
33	17-1232	Supply and Delivery of Meals to be served during the Monthly Meeting on the Strengthening on Barangay Governance through coordinated efforts of the Association of Barangay Kagawad for the month of June 2017, City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,400.00	2017-06-02

34	17-1247	Supply and Delivery of Office Furniture to be used at Business License and Permit Division, City of San Fernando, Pampanga	96,500.00	G-Well General Merchandise	95,500.00	2017-06-06
35	17-1248	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 Conference (LEDACC) 2017 of the City of San Fernando, Pampanga in Baguio City.	1,250,000.00	Creative Travel & Tours International	1,249,500.00	2017-06-23
36	17-1256	Supply and Delivery of Meals to be served for the 3rd Quarter BSC Cluster Consultation, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,880.00	2017-06-23
37	17-1292	Supply and Delivery of Office Supplies to be used during the monitoring and evaluation of BCPC functionality for the year 2017, City of San Fernando, Pampanga	18,239.10	G-Well General Merchandise	17,980.00	2017-06-08
38	17-1298	Printing and Delivery of Printing Materials under Meat Safety and Consumer Protection Program of the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	105,600.00	Mexico Printing Co., Inc.	103,990.00	2017-06-30
39	17-1307	Supply and Delivery of Butcher's Knife to be used under the Meat Safety and Consumer Protection Program, City of San Fernando, Pampanga	12,000.00	Real Deal General Merchandise	11,840.00	2017-06-05
40	17-1308	Supply and Delivery of Lateral Steel Cabinet to be used under the Meat Safety and Consumer Protection Management, City of San Fernando, Pampanga	50,000.00	Real Deal General Merchandise	49,900.00	2017-06-06
41	17-1312	Contract of Service for the Repair/repolishing/repainting of Bust/Monument at Heroes Hall, City of San Fernando, Pampanga	182,000.00	Outer Square Award Center	175,000.00	2017-06-01
42	17-1324	Supply and Delivery of Meals to be served during the Independence Day Celebration on June 2017, City of San Fernando, Pampanga	212,500.00	Tita Diday's Catering And Gourmet	206,800.00	2017-06-02
43	17-1326	Supply and Delivery of IT Equipment to be used at City Human Resource Development Office(CHRDO), City of San Fernando, Pampanga	10,000.00	Jen1ne Distributor, Inc.	9,200.00	2017-06-02
44	17-1331	Labor and Materials for the Construction of Lined Canal at Purok 1, San Juan, City of San Fernando, Pampanga	3,000,000.00	JD218 TRADING AND CONSTRUCTION	2,991,815.35	2017-06-30
45	17-1338	Supply and Delivery of Working Uniforms to be used by the Mega Force, Sagip Ilog & Electrical Unit Personnel for the year 2017 of the City Engineer's Office, City of San Fernando, Pampanga	187,200.00	Mendo Enterprises	185,640.00	2017-06-30
46	17-1340	Labor and Materials for the Improvement/Concreting of Road at Purok 3, Sta. Lucia, City of San Fernando, Pampanga	1,198,821.56	Alfredo D. Santos Construction	1,191,647.38	2017-06-30
47	17-1341	Supply and Delivery of Hygiene and Sanitation Materials to be used for Meat Safety and Consumer Protection Program in the City of San Fernando, Pampanga	85,000.00	LGY Trading	84,780.00	2017-06-30
48	17-1342	Provision of Security Services at the City Hall, Heroes Hall, Tourism Office (San Fernando Train Station), City Hall Annex, CGSO-CEO Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga	3,480,000.00	CUNANAN INVESTIGATION & SECURITY AGENCY	936,000.00	2017-06-29
49	17-1342	Provision of Security Services at the City Hall, Heroes Hall, Tourism Office (San Fernando Train Station), City Hall Annex, CGSO-CEO Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga	3,480,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	1,755,000.00	2017-06-29
50	17-1342	Provision of Security Services at the City Hall, Heroes Hall, Tourism Office (San Fernando Train Station), City Hall Annex, CGSO-CEO Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga	3,480,000.00	SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	702,000.00	2017-06-29
51	17-1344	Labor and Materials for Clearing/Desilting/Declogging of Waterways Solana to Alasas Creek, Alasas, City of San Fernando, Pampanga	1,499,379.31	R. G. Diaz Builders and Trading	1,493,045.79	2017-06-30
52	17-1345	Labor and Materials for the Clearing/Desilting/Declogging of St. Jude to Maniknik Creek, Magliman, City of San Fernando, Pampanga	1,499,993.52	Alfredo D. Santos Construction	1,492,591.29	2017-06-30
53	17-1347	Labor and Materials for the Clearing/Desilting/Declogging of Waterways at Dela Paz Norte to Saguin Creek, Dela Paz Norte and Saguin, City of San Fernando, Pampanga	1,999,904.75	R. G. Diaz Builders and Trading	1,993,450.70	2017-06-30

54	17-1350	Labor and Materials for Clearing/ Desilting/ Declogging of San Felipe Cut-Off Channel (Phase II), San Felipe, City of San Fernando, Pampanga	4,000,000.00	Code RNR Construction & Trading Corporation	3,988,982.78	2017-06-30
55	17-1351	Labor and Materials for the Upgrading/Concreting of Road at 5th Avenue, Unisite, Del Pilar, City of San Fernando, Pampanga	2,500,000.00	Escan Engineering & General Services	2,488,186.74	2017-06-30
56	17-1352	Labor and Materials for Improvement/Concreting of Road at Methodist Compound, Malpitic, City of San Fernando, Pampanga	1,599,680.97	Turquoise Construction and Realty Development	1,591,406.72	2017-06-30
57	17-1357	Labor and Materials for the Improvement/Concreting of Road at Tanguile St., Villa Isabel Phase V, Calulut, City of San Fernando, Pampanga	1,999,700.37	Alfredo D. Santos Construction	1,989,505.95	2017-06-30
58	17-1358	Labor and Materials for Improvement/Concreting of Road at Sitio Sampaloc, Dolores, City of San Fernando, Pampanga	1,999,920.71	Nicledon Construction	1,989,154.10	2017-06-30
59	17-1361	Supply and Delivery of Roll-up Combi Blinds to be used at Management Information and Technology Division (MITD), City of San Fernando, Pampanga	25,734.40	Real Deal General Merchandise	25,332.30	2017-06-05
60	17-1366	Supply and Delivery of Meals to be served during the Poster Making, Photography and Poetry Writing Contest in connection with the LGBT June Pride Month, A Call for Gender Sensitivity Equality, A Gender Responsive Community on June 2017, City of San Fernando, Pampanga	15,000.00	La Mesita Nona's Coffee Shop	14,700.00	2017-06-02
61	17-1373	Supply and Delivery of Meals to be served during the Seminar/Orientation: Discrimination Among LGBT in the Work Place in connection with the LGBT June Pride Month, City of San Fernando, Pampanga	5,000.00	La Mesita Nona's Coffee Shop	4,800.00	2017-06-09
62	17-1376	Supply and Delivery of Uniforms for the Committee and Presidents of LGBT during the LGBT June Pride Month, A Call for Gender Sensitivity Equality, A Gender Responsive Community on June 2017, City of San Fernando, Pampanga	33,750.00	JD218 TRADING AND CONSTRUCTION	33,600.00	2017-06-06
63	17-1377	Supply and Delivery of Uniforms to be used by the LGBT Members in connection with the LGBT June Pride Month, A Call for Gender Sensitivity Equality, A Gender Responsive Community in the City of San Fernando, Pampanga	157,500.00	JD218 TRADING AND CONSTRUCTION	156,600.00	2017-06-16
64	17-1385	Supply and Delivery of Trophies to be used in the 2017 Inter-Barangay Volleyball Tournament (Men and Women Division) for the year 2017, City of San Fernando, Pampanga	81,200.00	G-Well General Merchandise	80,880.00	2017-06-06
65	17-1393	Supply and Delivery of IT Equipment to be used at RHU III San Nicolas Main Health Center PFPR, City of San Fernando, Pampanga	76,000.00	Jen1ne Distributor, Inc.	74,650.00	2017-06-08
66	17-1394	Supply and Delivery of additional Airconditioning Unit to be used at the new CSFP Police Station, Diosdado Macapagal Regional Government Center, City of San Fernando, Pampanga	197,580.00	Extreme Cool Ref and Airconditioning Services and Trading	197,308.00	2017-06-13
67	17-1396	Supply and Delivery of IT Equipment to be used at City Treasurer's Office (CTO), City of San Fernando, Pampanga	45,000.00	Jen1ne Distributor, Inc.	43,250.00	2017-06-09
68	17-1399	Supply, Delivery and Installation of Airconditioning Units to be installed at RHU San Agustin, City of San Fernando, Pampanga	226,238.00	Extreme Cool Ref and Airconditioning Services and Trading	223,615.42	2017-06-30
69	17-1413	Supply and Delivery of UPS to be used for the replacement of defective UPS and upgrade of AVR at the Supply, Records, Property Management Division, City of San Fernando, Pampanga	68,000.00	CJ Lhanz Trading & Computer Center	59,500.00	2017-06-16
70	17-1415	Supply and Delivery of Meals to be served during the PWD Monthly Meetings for the month of June 2017, City of San Fernando, Pampanga	4,400.00	Fusion Food and Events	4,312.00	2017-06-01
71	17-1416	Supply and Delivery of Meals to be served during the 1st Semi-Annual meeting of Area Based Standards Network (ABSNET) Association at WCPC for the Year 2017, City of San Fernando, Pampanga	7,000.00	Tita Diday's Catering And Gourmet	6,790.00	2017-06-07
72	17-1418	Supply and Delivery of Meals to be served during the Alternative Learning System (ALS) Orientation, City of San Fernando, Pampanga	7,500.00	Fusion Food and Events	7,400.00	2017-06-07
73	17-1419	Supply and Delivery of Meals to be served during the Planting Seeds: The Future of Philippine Cinema (Symposium) on June 2017, City of San Fernando, Pampanga	28,000.00	Tita Diday's Catering And Gourmet	26,960.00	2017-06-02

74	17-1422	Supply and Delivery of Wreath with Stand to be used during the 156th Birth Anniversary Commemoration of Dr. Jose P. Rizal on June 2017, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2017-06-07
75	17-1426	Supply and Delivery of Airconditioning Unit to be installed at City General Service Office (IT Room), City of San Fernando, Pampanga	37,695.00	Extreme Cool Ref and Airconditioning Services and Trading	36,995.00	2017-06-16
76	17-1427	Supply and Delivery of Fertilizer and Garden Soil to be used for the City Nursery and Demonstration Site Operation in the City of San Fernando, Pampanga	85,800.00	Rowen's Agricultural and Poultry Supply	76,300.00	2017-06-30
77	17-1428	Supply, Delivery and Installation of Glass Partition to be installed at CDRRMO-CCTV Office of the City of San Fernando, Pampanga	180,340.00	JD218 TRADING AND CONSTRUCTION	179,150.09	2017-06-30
78	17-1431	Contract of Service for the repair and repainting of CDRRMO's Military Truck (SJJ 318), City of San Fernando, Pampanga	267,700.00	Pineda's Auto Repair Shop	254,928.00	2017-06-19
79	17-1432	Contract of Service for the repair and repainting of CDRRMO's Military Truck (SJR 166), City of San Fernando, Pampanga	267,700.00	Pineda's Auto Repair Shop	254,928.00	2017-06-16
80	17-1433	Supply and Delivery of Meals to be served during the Zero Waste Academy Workshop on Impelementing Community Zero Waste Program on June 2017, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,920.00	2017-06-02
81	17-1434	Supply and Delivery of Long Tables (10 seater) to be used for City Government activities in the City of San Fernando, Pampanga	650,000.00	Fedzen General Merchandise	630,500.00	2017-06-30
82	17-1435	Contract of Service for the repair and repainting of CDRRMO's Military Truck (38604/AAT 3824), City of San Fernando, Pampanga	267,700.00	Pineda's Auto Repair Shop	254,928.00	2017-06-16
83	17-1437	Supply and Delivery of IT Equipment to be used at the City Tourism Office in the City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	59,250.00	2017-06-19
84	17-1439	Supply and Delivery of Planting Materials under Nursery Operation, City of San Fernando, Pampanga	52,500.00	Real Deal General Merchandise	52,100.00	2017-06-22
85	17-1441	Supply and Delivery of Animal Feeds to be used by the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	78,500.00	Rowen's Agricultural and Poultry Supply	76,770.00	2017-06-16
86	17-1442	Supply and Delivery of Meals to be served during the BADAC/Cluster OTRP Orientation in connection with the Dangerous Drugs Abuse Prevention and Control Program for the year 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,400.00	2017-06-28
87	17-1446	Supply and Delivery of Meals for Barangay Nutrition Scholars Meeting on June 2017, City of San Fernando, Pampanga	4,300.00	Fusion Food and Events	4,128.00	2017-06-09
88	17-1447	Supply and Delivery of Meals to be served during the regular group session of Survivor Support Network (SNN) at WCPC for the year 2017, City of San Fernando, Pampanga	3,750.00	Tita Diday's Catering And Gourmet	3,650.00	2017-06-20
89	17-1448	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of June 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,440.00	2017-06-22
90	17-1449	Printing and Delivery of Letterhead to be used at the CAdminO Divisions (BLPD and CESD) for the period July to December 2017, City of San Fernando, Pampanga	28,800.00	Mexico Printing Co., Inc.	27,900.00	2017-06-21
91	17-1450	Supply and Delivery of Meals to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of June 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-06-09
92	17-1452	Supply and Delivery of Meals to be served during the Regional Nutrition Evaluation 2017, City of San Fernando, Pampanga	20,000.00	Fusion Food and Events	19,520.00	2017-06-06
93	17-1453	Supply and Delivery of meals for CNC Quarterly Meeting on June 2017, City of San Fernando, Pampanga	3,500.00	Fusion Food and Events	3,430.00	2017-06-09
94	17-1454	Supply and Delivery of Office Supplies for calibration to be used at the CAdminO (BLPD) for the period July to December 2017, City of San Fernando, Pampanga	8,900.00	Mendo Enterprises	8,840.00	2017-06-21
95	17-1457	Printing and Delivery of Letter head and Service request form to be used at City Information Office, City of San Fernando, Pampanga	8,600.00	Emagine Printing Press	8,050.00	2017-06-21
96	17-1459	Supply and Delivery of Meals to be served during the Program Review Meetings in connection with the Dangerous Drugs Abuse Prevention and Control Program for 2017, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,800.00	2017-06-02
97	17-1477	Contract of Service for the repair and repainting of CDRRMO's Military Truck (SKX 272), City of San Fernando, Pampanga	246,170.00	Pineda's Auto Repair Shop	234,428.00	2017-06-16

98	17-1501	Supply and Delivery of Tires to be used for the Repair of Service Vehicle SLF-359, City of San Fernando, Pampanga	23,800.00	Manabat Trading Corp.	23,100.00	2017-06-21
99	17-1504	Supply and Delivery of Materials to be used for the re-painting of BFP Compound Sto. Rosario, City of San Fernando, Pampanga	18,324.00	JD218 TRADING AND CONSTRUCTION	18,100.00	2017-06-23
100	17-1507	Printing and Delivery of Purchase Booklet (Libreng Sine para sa PWD) to be given to Fernandino Persons with Disabilities, City of San Fernando, Pampanga	15,000.00	Emagine Printing Press	10,000.00	2017-06-14
101	17-1559	Supply and Delivery of Additional Office Supplies to be used at City Information Office, City of San Fernando, Pampanga	74,313.80	G-Well General Merchandise	73,360.00	2017-06-23
102	17-1560	Supply and Delivery of Janitorial Supplies to be used at the City Administrator Office and it's Division, City of San Fernando, Pampanga	997,437.00	G-Well General Merchandise	994,510.00	2017-06-23
103	17-1561	Supply and Delivery of Janitorial Supplies to be used at City General Services Office, City of San Fernando, Pampanga	996,855.00	G-Well General Merchandise	994,500.00	2017-06-23
104	17-1562	Supply and Delivery of Office Supplies for 1st Semester of 2017 to be used at City General Services Office, City of San Fernando, Pampanga	983,626.25	G-Well General Merchandise	973,115.00	2017-06-23
105	17-1564	Supply and Delivery of IT Equipment to be used at the Office of the Sangguniang Panlungsod (OSP), City of San Fernando, Pampanga	55,000.00	Jen1ne Distributor, Inc.	54,700.00	2017-06-23
106	17-1565	Supply and Delivery of Protective Gear to be used in Nursery Operation, City of San Fernando, Pampanga	41,300.00	Real Deal General Merchandise	40,915.00	2017-06-21
107	17-1567	Printing and Delivery of Purchase Booklets for Medicine to be used by Fernandino PWD's, City of San Fernando, Pampanga	20,000.00	Mexico Printing Co., Inc.	19,500.00	2017-06-22
108	17-1569	Supply and Delivery of Meals to be served during the Brand Management Seminar on June 2017, City of San Fernando, Pampanga	12,500.00	Tita Diday's Catering And Gourmet	12,200.00	2017-06-09
109	17-1570	Supply and Delivery of Grass Cutter Heavy Duty to be used in Nursery Demonstration Site under the program of Nursery Operation, City of San Fernando, Pampanga	35,000.00	Real Deal General Merchandise	34,000.00	2017-06-21
110	17-1571	Supply and Delivery of Meals to be served during the Search for Cleanest and Best Practice on Barangay Solid Waste Management Awarding Ceremony 2017, City of San Fernando, Pampanga	75,000.00	Tita Diday's Catering And Gourmet	74,000.00	2017-06-22
111	17-1572	Supply and Delivery of Tokens to be served during the Toxic Chemicals in Cosmetics and Household products, City of San Fernando, Pampanga	1,500.00	Tita Diday's Catering And Gourmet	1,485.00	2017-06-14
112	17-1573	Supply and Delivery of Tokens for guest and speaker during the awarding of ESWM Best Practices for the search fo model Barangays on Solid Waste Management, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,975.00	2017-06-23
113	17-1574	Printing and Delivery of Standards and Guidelines for Center-Based Early Childhood Programs Manual to be used by the Day Care Workers and ECCD Council (Batch 1), City of San Fernando, Pampanga	30,000.00	Mexico Printing Co., Inc.	29,000.00	2017-06-28
114	17-1575	Supply and Delivery of Tokens for the judges for the Eco-Fashion during the Environment Month Celebration as part of the Philippine Environment Month, City of San Fernando, Pampanga	1,500.00	Tita Diday's Catering And Gourmet	1,485.00	2017-06-14
115	17-1577	Supply and Delivery of ALS Uniform, City of San Fernando, Pampanga	17,500.00	Big "J" Alfaro Sporting Goods	17,400.00	2017-06-21
116	17-1578	Supply and Delivery of Supplies for the Eco-Fashion during the Environment Month Celebration as part of the Philippine Environment Month, City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,940.00	2017-06-16
117	17-1579	Supply and Delivery of Meals to be served during the CDRRMC Meeting for June 2017, City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,880.00	2017-06-09
118	17-1580	Supply and Delivery of Meals to be served during the Philippine Arbor Day under the Philippine Environment Month 2017, City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,400.00	2017-06-14
119	17-1581	Supply and Delivery of Meals to be served during the Toxic Chemicals in Cosmetics and Household products, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,700.00	2017-06-06
120	17-1583	Supply and Delivery of Meals to be served during the Environment Month Celebration under the Philippine Environment Month 2017, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,300.00	2017-06-09

121	17-1584	Supply and Delivery of Meals to be served during the EOC Committees' regular meetings for the 3rd and 4th quarter of 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,400.00	2017-06-16
122	17-1587	Supply and Delivery of Meals to be served during the Environmental Youth Camp under the Philippine Environment Month on June 2017, City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	117,000.00	2017-06-27
123	17-1588	Supply and Delivery of Meals to be served during the 4th CSFP Convention of Partners in Civil Registration (Civil Registration Reaching Out Program) on June 2017, City of San Fernando, Pampanga	75,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	73,200.00	2017-06-27
124	17-1589	Supply and Delivery of Meals to be served during the Technical Briefing, Orientation Edible Landscaping under Urban Organic / backyard gardening project on July 2017, City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	51,600.00	2017-06-28
125	17-1592	Supply and Delivery of Meals to be served for the participants during the CHO's Medical and Dental Mission: "Kalusugan ng Mamamayang Fernandino, Dito sa Siyudad ay Sigurado!" on June 2017, City of San Fernando, Pampanga	360,000.00	Fusion Food and Events	352,800.00	2017-06-27
126	17-1593	Supply and Delivery of IT Equipment to be used at Cadmino-Local Housing Settlement Division Office, City of San Fernando, Pampanga	103,000.00	Jen1ne Distributor, Inc.	102,650.00	2017-06-23
127	17-1596	Supply and Delivery of Plaques for the Special Awards during the search for Model Barangay on ESWM, City of San Fernando, Pampanga	42,000.00	Creative Friends Enterprises	40,960.00	2017-06-26
128	17-1597	Supply and Delivery of Meals to be served during the hands on training in container farming under the program of Nutrition Supplementary, City of San Fernando, Pampanga	50,000.00	Tita Diday's Catering And Gourmet	49,000.00	2017-06-28
129	17-1603	Supply and Delivery of Supplies to be used in Nursery Operation, City of San Fernando, Pampanga	39,800.00	Real Deal General Merchandise	38,775.00	2017-06-28
130	17-1604	Supply and Delivery of Meals to be served during the Barangay Outreach Program on June 2017, City of San Fernando, Pampanga	47,970.00	Tita Diday's Catering And Gourmet	47,172.00	2017-06-08
131	17-1605	Printing and Delivery of Pet Card to be used in Veterinary Section, City of San Fernando, Pampanga	60,000.00	Mexico Printing Co., Inc.	59,000.00	2017-06-28
132	17-1606	Supply and Delivery of Survival Kits to be used during the Barangay Level Camp Management Orientation for the year 2017, City of San Fernando, Pampanga	78,000.00	LGY Trading	77,610.00	2017-06-28
133	17-1607	Supply and Delivery of Meals for the Seminar on the Code of General Ordinances and Effective Enforcements for POSCO Personnel, City of San Fernando, Pampanga	40,000.00	Fusion Food and Events	39,360.00	2017-06-29
134	17-1609	Supply and Delivery of Meals to be served during the Social Preparation of the Anti-Mendicancy Rescue Operations' team for the month of July 2017, City of San Fernando, Pampanga	1,000.00	Tita Diday's Catering And Gourmet	980.00	2017-06-23
135	17-1610	Supply and Delivery of Meals to be served during awarding of inputs under ICFP July 2017, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,700.00	2017-06-27
136	17-1611	Supply and Delivery of Meals to be served during the PWD Monthly Meetings for the month of July 2017, City of San Fernando, Pampanga	4,400.00	Fusion Food and Events	4,312.00	2017-06-23
137	17-1612	Supply and Delivery of Tokens for PRC Staff for voluntary Blood Donation on July 2017, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,950.00	2017-06-30
138	17-1613	Supply and Delivery of Meals to be served during the Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") PRC Staff and CHO Personnel on July 2017, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	2,220.00	2017-06-23
139	17-1613	Supply and Delivery of Meals to be served during the Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") PRC Staff and CHO Personnel on July 2017, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	2,880.00	2017-06-23
140	17-1614	Supply and Delivery of Meals for Food Safety Seminar on Food Handling Orientation for the 2nd Quarter on June 2017, City of San Fernando, Pampanga	12,000.00	Fusion Food and Events	11,640.00	2017-06-16
141	17-1616	Supply and Delivery of Planting Materials under the program of Nutrition Supplementary, City of San Fernando, Pampanga	45,000.00	Real Deal General Merchandise	44,250.00	2017-06-30
142	17-1619	Supply and Delivery of Meals to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of July 2017, City of San Fernando, Pampanga	7,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,440.00	2017-06-23

143	17-1620	Supply and Delivery of Tokens for the Judges on Edible Landscaping (Barangay Household and School) under Organic Urban/ Backyard Gardening Project, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,940.00	2017-06-30
144	17-1623	Supply and Delivery of Meals to be served during the Cooking Contest under the Nutrition Supplementary Program on July 2017, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,800.00	2017-06-30
145	17-1627	Supply and Delivery of Meals to be served during the Student Council Activities Meetings, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	5,180.00	2017-06-14
146	17-1628	Supply and Delivery of Tokens for the judges of cooking contest under the program of Nutrition Supplementary on July 2017, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,470.00	2017-06-29
147	17-1629	Supply and Delivery of Meals to be served during the City/Barangay DRRMC Assembly on June 2017, City of San Fernando, Pampanga	10,000.00	Fusion Food and Events	9,600.00	2017-06-23
148	17-1632	Supply and Delivery of Meals to be Served during Awarding of Inputs under Organic Urban / Backyard Gardening Project, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,700.00	2017-06-29
149	17-1636	Supply and Delivery of Butane Stove and Butane Tube to be used under the program of Nutrition Supplementary, City of San Fernando, Pampanga	12,000.00	Real Deal General Merchandise	11,850.00	2017-06-30
150	17-1637	Supply and Delivery of Frames to be used during the search for Model Barangays on ESWM, City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	14,500.00	2017-06-22
151	17-1664	Supply and Delivery of Meals to be served during the meeting & preparation of Stakeholders Day and Recognition of Top Taxpayers, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,880.00	2017-06-13
152	17-1674	Supply and Delivery of Meals to be served during the Monthly Meeting of Kalipi Organization for the month of July 2017, City of San Fernando, Pampanga	4,000.00	Tita Diday's Catering And Gourmet	3,920.00	2017-06-29
153	17-1680	Printing and Delivery of Purchase Booklet (Libreng Sine para sa Senior Citizen) to be given to Fernandino Senior Citizens, City of San Fernando, Pampanga	22,500.00	Emagine Printing Press	15,000.00	2017-06-14
154	17-1687	Supply and Delivery of Meals to be served during the Legislative Meeting and/or Other Meeting of the City Vice Mayor's Office for the month of July 2017, City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2017-06-21
155	17-1691	Supply and Delivery of Meals to be served during the Legislative Meeting of the Sangguniang Panlungsod for the month of July 2017, City of San Fernando, Pampanga	14,000.00	La Mesita Nona's Coffee Shop	13,920.00	2017-06-23
156	17-1701	Supply and Delivery of Meals to be served during the 2nd Batch Orientation of the volunteers in connection with the Task Force Omega Program on July 2017, City of San Fernando, Pampanga	37,800.00	CGU Catering Services	34,965.00	2017-06-27