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

		Notice of Award for the Period of Jur			1	ı
	PrNum	Project	ABC	CompanyName	TotalBidAmount	Award_Date
		Supply and Delivery of Meals to be served during the awareness				
		campaign on the importance of civil registration in connection with the		San Fernando		
		Mobile Civil Registration Outreach Program in all public schools in the		Elementary School		
				· ·		
		City of San Fernando, Pampanga from February to October 2017		Teachers Multi-Purpose		
1	17-0045	subject to Ordering Agreement	292,500.00	Cooperative	7,400.00	2017-06-09
		Supply and Delivery of Meals to be served during the awareness				
		campaign on the importance of civil registration in connection with the		San Fernando		
		Mobile Civil Registration Outreach Program in all public schools in the		Elementary School		
				,		
		City of San Fernando, Pampanga from February to October 2017		Teachers Multi-Purpose		
2	17-0045	subject to Ordering Agreement	292,500.00	Cooperative	7,400.00	2017-06-13
		Supply and Delivery of Meals to be served during the awareness				
		campaign on the importance of civil registration in connection with the		San Fernando		
		Mobile Civil Registration Outreach Program in all public schools in the		Elementary School		
				,		
		City of San Fernando, Pampanga from February to October 2017		Teachers Multi-Purpose		
3	17-0045	subject to Ordering Agreement	292,500.00	Cooperative	7,400.00	2017-06-16
		Supply and Delivery of Meals to be served during the awareness				
		campaign on the importance of civil registration in connection with the		San Fernando		
		Mobile Civil Registration Outreach Program in all public schools in the		Elementary School		
		City of San Fernando, Pampanga from February to October 2017		Teachers Multi-Purpose		
4	17-0045	subject to Ordering Agreement	292,500.00	Cooperative	7,400.00	2017-06-23
		Supply and Delivery of Meals to be served during the awareness				
				San Fernando		
		campaign on the importance of civil registration in connection with the				
		Mobile Civil Registration Outreach Program in all public schools in the		Elementary School		
		City of San Fernando, Pampanga from February to October 2017		Teachers Multi-Purpose		
5	17-0045	subject to Ordering Agreement	292,500.00	Cooperative	7,400.00	2017-06-26
		Supply and Delivery of Meals to be served during the awareness				
				Can Farnanda		
		campaign on the importance of civil registration in connection with the		San Fernando		
		Mobile Civil Registration Outreach Program in all public schools in the		Elementary School		
		City of San Fernando, Pampanga from February to October 2017		Teachers Multi-Purpose		
6	17-0045	subject to Ordering Agreement	292,500.00	Cooperative	7,400.00	2017-06-30
		Contract of Service for the Aircon Maintenance from January to June		'	,	
		2017 for all Service Vehicles of the City Government of San Fernando,		Dentor Car Aircon		
_	47.0004	<u> </u>	447 500 00		2 222 22	2017 25 22
7	17-0234	Pampanga, subject to Ordering Agreement	117,500.00	Services	3,300.00	2017-06-02
		Contract of Service for the Aircon Maintenance from January to June				
Ì		2017 for all Service Vehicles of the City Government of San Fernando,		Dentor Car Aircon		
8	17-0234	Pampanga, subject to Ordering Agreement	117,500.00	Services	5,300.00	2017-06-02
		Contract of Service for the Aircon Maintenance from January to June	,		,	
		•		Dentor Car Aircon		
_	17.022	2017 for all Service Vehicles of the City Government of San Fernando,	447 500 05	Dentor Car Aircon	F 200 CT	2017 00 00
9	17-0234	Pampanga, subject to Ordering Agreement	117,500.00	Services	5,300.00	2017-06-08
		Contract of Service for the Aircon Maintenance from January to June				
		2017 for all Service Vehicles of the City Government of San Fernando,		Dentor Car Aircon		
10	17-0234	Pampanga, subject to Ordering Agreement	117,500.00	Services	5,300.00	2017-06-21
		Contract of Service for the Aircon Maintenance from January to June	,		,	İ
		2017 for all Service Vehicles of the City Government of San Fernando,		Dentor Car Aircon		
	47.000	•	447 565 5			2047.00.55
11	17-0234	Pampanga, subject to Ordering Agreement	117,500.00	Services	5,300.00	2017-06-23
		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				
12	17-0244	San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1 000 00	2017-06-23
12	17-0244		00,000.00	iviariavat rrauliig cuip.	1,000.00	2017-00-23
		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				
13	17-0432	Agreement	487,810.00	Mendo Enterprises	183,252.00	2017-06-02
	T	Supply and Delivery of Filters to be used for Service Vehicles and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		22,222.00	
Ì						
		Equipment at Motorpool Division from January to June 2017 of the City				
		Government of San Fernando, Pampanga subject to Ordering				
14	17-0432	Agreement	487,810.00	Mendo Enterprises	226,794.00	2017-06-23
		•				•

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 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 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 Product 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 Product Contract of Service for the Modification and upgrading of CDRRMO's Mobile Communication Van, City of San Fernando, Pampanga Supply and Delivery of Meals to be served during the Meeting of the Local Chief Executitive with the group of Christ Women's League (CWL)		2017-06-21 2017-06-01 2017-06-14
15 17-0436 Pampanga subject to Ordering Agreement 99,975.00 Manabat Trading Corp. 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 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 Product 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 Product 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 Supply and Delivery of Meals to be served during the Meeting of the	6,762.00	2017-06-01
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 16 17-0481 Fernando, Pampanga subject to Ordering Agreement 69,000.00 Fusion Food and Events 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 Product 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 Product 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 Supply and Delivery of Meals to be served during the Meeting of the	6,762.00	2017-06-01
meetings of the ECCD Unit of CSWDO for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement 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 Supply and Delivery of Science Equipment and Apparatus - Project SEAPS K-10 of the Division of City Schools of the City of San Fernando, 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 Hospital 1,835,840.00 Product Contract of Service for the Modification and upgrading of CDRRMO's Mobile Communication Van, City of San Fernando, Pampanga Supply and Delivery of Meals to be served during the Meeting of the		
meetings of the ECCD Unit of CSWDO for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement 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 Supply and Delivery of Science Equipment and Apparatus - Project SEAPS K-10 of the Division of City Schools of the City of San Fernando, 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 Hospital 1,835,840.00 Product 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 Supply and Delivery of Meals to be served during the Meeting of the		
16 17-0481 Fernando, Pampanga subject to Ordering Agreement 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 Product 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 Hospital Product Pampanga Hospital Product 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 Supply and Delivery of Meals to be served during the Meeting of the		
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 Product 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 Hospital Product Pampanga Hospital Product Pampanga Hospital Product Contract of Service for the Modification and upgrading of CDRRMO's Mobile Communication Van, City of San Fernando, Pampanga 319,650.00 Supply and Delivery of Meals to be served during the Meeting of the		
SEAPS K-10 of the Division of City Schools of the City of San Fernando, Pampanga 1,835,840.00 Pampanga 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 Hospital Product Pampanga Hospital Product Pampanga Hospital Product Contract of Service for the Modification and upgrading of CDRRMO's Mobile Communication Van, City of San Fernando, Pampanga 319,650.00 Supply and Delivery of Meals to be served during the Meeting of the	1,491,380.00	2017-06-14
17 17-0795 Pampanga 1,835,840.00 Product 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 Product Pampanga Hospital 1,835,840.00 Product 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 Supply and Delivery of Meals to be served during the Meeting of the	1,491,380.00	2017-06-14
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 Product 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 Supply and Delivery of Meals to be served during the Meeting of the	1,491,380.00	2017-06-14
SEAPS K-10 of the Division of City Schools of the City of San Fernando, 18 17-0795 Pampanga 1,835,840.00 Product 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 Supply and Delivery of Meals to be served during the Meeting of the		
18 17-0795 Pampanga 1,835,840.00 Product 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 Supply and Delivery of Meals to be served during the Meeting of the		
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 Supply and Delivery of Meals to be served during the Meeting of the		
19 17-1000 Mobile Communication Van, City of San Fernando, Pampanga 319,650.00 AVR Technology Solution Supply and Delivery of Meals to be served during the Meeting of the	330,840.00	2017-06-14
19 17-1000 Mobile Communication Van, City of San Fernando, Pampanga 319,650.00 AVR Technology Solution Supply and Delivery of Meals to be served during the Meeting of the		ļ
Supply and Delivery of Meals to be served during the Meeting of the	214 400 00	2017 06 02
	314,460.00	2017-06-02
		ļ
	0 900 00	2017-06-06
20 17-1172 for the month of June 2017, City of San Fernando, Pampanga 10,000.00 M.G.S. 23 Enterprise Supply and Delivery of Meals to be served during the Bottoms-up	9,800.00	2017-06-06
Budgeting (BuB) M & E Team Meeting and Inspection for the month of Tita Diday's Catering And		
21 17-1175 June 2017, City of San Fernando, Pampanga 7,500.00 Gourmet	7 400 00	2017-06-06
Supply and Delivery of Meals to be served during the Monthly Meeting	7,400.00	2017-00-00
of the Federation of Womens Association for the month of June 2017,		ļ
22 17-1185 City of San Fernando, Pampanga 4,100.00 Gourmet	4.019.00	2017-06-06
22 17-1165 City of Sail Fernando, Paripanga 4,100.00 Godiniet	4,018.00	2017-00-00
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 Fedzen General		
23 17-1186 City of San Fernando, Pampanga 311,850.00 Merchandise	301,455.00	2017-06-14
Supply and Delivery of Tokens for the Mid-Year Padyak para sa	301,433.00	2017 00 14
Kalusugan at Kalikasan for the month of June 2017, City of San JD218 TRADING AND		
24 17-1192 Fernando, Pampanga 22,500.00 CONSTRUCTION	21 600 00	2017-06-07
Supply and Delivery of Uniforms to be used for the participants during	21,000.00	2017 00 07
the Padyak para sa Kalusugan at Kalikasan on June 2017 of the City of G-Well General		
25 17-1194 San Fernando, Pampanga 270,000.00 Merchandise	269,100.00	2017-06-01
2 - Jan - Sind Sind Sind Sind Sind Sind Sind Sind	203,200.00	2017 00 01
Contract of Service for the Rental of Venue and Accommodation with		
the use of facilities and supplies of meals during the Culmination of the		ļ
Health and Wellness Program for the City Government Employees on Creative Travel & Tours		
26 17-1195 June 2017, City of San Fernando, Pampanga 1,210,000.00 International	1,205,000.00	2017-06-14
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 Tita Diday's Catering And		ļ
27 17-1199 Fernando, Pampanga 2,500.00 Gourmet	2,450.00	2017-06-02
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		
28 17-1200 San Fernando, Pampanga 25,000.00 CGU Catering Services	24,950.00	2017-06-02
Contract of Service for the Rental of Venue to be used during the		
Regular Session of the Association of Barangay Captains (Liga ng mga]
29 17-1218 Barangay) for the month of June 2017, City of San Fernando, Pampanga 25,000.00 International	24,900.00	2017-06-22
Supply and Delivery of Meals to be served during the Quarterly		
Meeting of the City Mayor's Office with Division and Sections on June La Mesita Nona's Coffee		
30 17-1219 2017, City of San Fernando, Pampanga 16,500.00 Shop	16,280.00	2017-06-02
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 Tita Diday's Catering And		
31 17-1221 Fernando, Pampanga 2,500.00 Gourmet	2,400.00	2017-06-06
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 Tita Diday's Catering And		
32 17-1222 Fernando, Pampanga 4,500.00 Gourmet	4,440.00	2017-06-02
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		
33 17-1232 2017, City of San Fernando, Pampanga 12,500.00 Fusion Food and Events	12 400 00	2017-06-02

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		Supply and Delivery of Office Furniture to be used at Business License		G-Well General		
34	17-1247	and Permit Division, City of San Fernando, Pampanga	96,500.00	Merchandise	95,500.00	2017-06-06
		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		Creative Travel & Tours		
35	17-1248	(LEDACC) 2017 of the City of San Fernando, Pampanga in Baguio City.	1,250,000.00	International	1,249,500.00	2017-06-23
- 33	17 12-10	Supply and Delivery of Meals to be served for the 3rd Quarter BSC	1,230,000.00	THE CHILD TO THE CONTROL OF THE CONT	1,243,300.00	2017 00 23
20	17 1256		15 000 00	Cusion Cond and Cusate	14.000.00	2017 06 22
36	17-1256	Cluster Consultation, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,880.00	2017-06-23
		Supply and Delivery of Office Supplies to be used during the monitoring				
		and evaluation of BCPC functionality for the year 2017, City of San		G-Well General		
37	17-1292	Fernando, Pampanga	18,239.10	Merchandise	17,980.00	2017-06-08
		Printing and Delivery of Printing Materials under Meat Safety and				
		Consumer Protection Program of the City Agriculture and Veterinary				
38	17-1298	Office, City of San Fernando, Pampanga	105,600.00	Mexico Printing Co., Inc.	103,990.00	2017-06-30
	1, 1230	Supply and Delivery of Butcher's Knife to be used under the Meat	103)000.00	member members, men	200,550.00	2017 00 00
				Bool Dool Conorol		
		Safety and Consumer Protection Program, City of San Fernando,		Real Deal General		
39	17-1307	Pampanga	12,000.00	Merchandise	11,840.00	2017-06-05
		Supply and Delivery of Lateral Steel Cabinet to be used under the Meat				
		Safety and Consumer Protection Management, City of San Fernando,		Real Deal General		
40	17-1308	Pampanga	50,000.00	Merchandise	49,900.00	2017-06-06
					,	
		Contract of Service for the Repair/repolishing/repainting of		Outer Square Award		
11	17-1312	, , , , , , , , , , , , , , , , , , , ,	182,000.00	'	175,000.00	2017-06-01
41	1/-1317	Bust/Monument at Heroes Hall, City of San Fernando, Pampanga	102,000.00	Centel	173,000.00	Z017-00-01
		Supply and Delivery of Meals to be served during the Independence		Tita Diday's Catering And		
42	17-1324	Day Celebration on June 2017, City of San Fernando, Pampanga	212,500.00	Gourmet	206,800.00	2017-06-02
		Supply and Delivery of IT Equipment to be used at City Human				
		Resource Development Office(CHRDO), City of San Fernando,				
43	17-1326	Pampanga	10,000.00	Jen1ne Distributor, Inc.	9.200.00	2017-06-02
		Labor and Materials for the Construction of Lined Canal at Purok 1, San		JD218 TRADING AND		
44	17-1331	,	3,000,000.00	CONSTRUCTION	2,991,815.35	2017 06 20
44	17-1331	Juan, City of San Fernando, Pampanga	3,000,000.00	CONSTRUCTION	2,331,013.33	2017-00-30
		Supply and Delivery of Working Uniforms to be used by the Mega				
		Force, Sagip Ilog & Electrical Unit Personnel for the year 2017 of the				
45	17-1338	City Engineer's Office, City of San Fernando, Pampanga	187,200.00	Mendo Enterprises	185,640.00	2017-06-30
		Labor and Materials for the Improvement/Concreting of Road at Purok		Alfredo D. Santos		
46	17-1340	3, Sta. Lucia, City of San Fernando, Pampanga	1,198,821.56	Construction	1,191,647.38	2017-06-30
		Supply and Delivery of Hygiene and Sanitation Materials to be used for				
		1 1 1				
		Meat Safety and Consumer Protection Program in the City of San	05 000 00		04 700 00	2017 05 00
47	17-1341	Fernando, Pampanga	85,000.00	LGY Trading	84,780.00	2017-06-30
		Provision of Security Services at the City Hall, Heroes Hall, Tourism		1		l
		Office (San Fernando Train Station), City Hall Annex, CGSO-CEO				
		Office (San Fernando Train Station), City Hall Annex, CGSO-CEO Compound, Central Storage, Rented Alasas Warehouse and Himlayang		CUNANAN		
		Compound, Central Storage, Rented Alasas Warehouse and Himlayang		CUNANAN INVESTIGATION &		
48	17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando,	3.480 000 00	INVESTIGATION &	936 በበበ በባ	2017-06-29
48	17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga	3,480,000.00		936,000.00	2017-06-29
48	17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga Provision of Security Services at the City Hall, Heroes Hall, Tourism	3,480,000.00	INVESTIGATION &	936,000.00	2017-06-29
48	17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga Provision of Security Services at the City Hall, Heroes Hall, Tourism Office (San Fernando Train Station), City Hall Annex, CGSO-CEO	3,480,000.00	INVESTIGATION & SECURITY AGENCY	936,000.00	2017-06-29
48	17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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	3,480,000.00	INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY	936,000.00	2017-06-29
		Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga Provision of Security Services at the City Hall, Heroes Hall, Tourism Office (San Fernando Train Station), City Hall Annex, CGSO-CEO		INVESTIGATION & SECURITY AGENCY		
	17-1342 17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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	3,480,000.00	INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY	936,000.00 1,755,000.00	
		Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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,		INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION		
		Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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		INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION		
		Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 Provision of Security Services at the City Hall, Heroes Hall, Tourism		INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION		
		Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 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		INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. SAFEHAND SECURITY		
49	17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 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,	3,480,000.00	INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. SAFEHAND SECURITY AND INVESTIGATION	1,755,000.00	2017-06-29
49		Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 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		INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. SAFEHAND SECURITY		2017-06-29
49	17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 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	INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	1,755,000.00	2017-06-29
49 50	17-1342 17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 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 Labor and Materials for Clearing/Desilting/Declogging of Waterways	3,480,000.00	INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. R. G. Diaz Builders and	1,755,000.00 702,000.00	2017-06-29 2017-06-29
49 50	17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 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	INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC.	1,755,000.00	2017-06-29 2017-06-29
49 50	17-1342 17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 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 Labor and Materials for Clearing/Desilting/Declogging of Waterways	3,480,000.00	INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. R. G. Diaz Builders and	1,755,000.00 702,000.00	2017-06-29 2017-06-29
49 50	17-1342 17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 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 Labor and Materials for Clearing/Desilting/Declogging of Waterways Solana to Alasas Creek, Alasas, City of San Fernando, Pampanga	3,480,000.00	INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. R. G. Diaz Builders and Trading	1,755,000.00 702,000.00	2017-06-29 2017-06-29
49 50 51	17-1342 17-1342 17-1344	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 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 Labor and Materials for Clearing/Desilting/Declogging of Waterways Solana to Alasas Creek, Alasas, City of San Fernando, Pampanga	3,480,000.00 3,480,000.00 1,499,379.31	INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. R. G. Diaz Builders and Trading Alfredo D. Santos	1,755,000.00 702,000.00 1,493,045.79	2017-06-29 2017-06-29 2017-06-30
49 50	17-1342 17-1342	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 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 Labor and Materials for Clearing/Desilting/Declogging of Waterways Solana to Alasas Creek, Alasas, City of San Fernando, Pampanga Labor and Materials for the Clearing/Desilting/Declogging of St. Jude to Maniknik Creek, Magliman, City of San Fernando, Pampanga	3,480,000.00 3,480,000.00 1,499,379.31	INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. R. G. Diaz Builders and Trading	1,755,000.00 702,000.00	2017-06-29 2017-06-29 2017-06-30
49 50 51	17-1342 17-1342 17-1344	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 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 Labor and Materials for Clearing/Desilting/Declogging of Waterways Solana to Alasas Creek, Alasas, City of San Fernando, Pampanga Labor and Materials for the Clearing/Desilting/Declogging of St. Jude to Maniknik Creek, Magliman, City of San Fernando, Pampanga Labor and Materials for the Clearing/Desilting/Declogging of	3,480,000.00 3,480,000.00 1,499,379.31	INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. R. G. Diaz Builders and Trading Alfredo D. Santos Construction	1,755,000.00 702,000.00 1,493,045.79	2017-06-29 2017-06-29 2017-06-30
50 51 52	17-1342 17-1342 17-1344	Compound, Central Storage, Rented Alasas Warehouse and Himlayang Fernandino from July to December 2017, City of San Fernando, Pampanga 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 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 Labor and Materials for Clearing/Desilting/Declogging of Waterways Solana to Alasas Creek, Alasas, City of San Fernando, Pampanga Labor and Materials for the Clearing/Desilting/Declogging of St. Jude to Maniknik Creek, Magliman, City of San Fernando, Pampanga	3,480,000.00 3,480,000.00 1,499,379.31	INVESTIGATION & SECURITY AGENCY SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. SAFEHAND SECURITY AND INVESTIGATION AGENCY, INC. R. G. Diaz Builders and Trading Alfredo D. Santos Construction R. G. Diaz Builders and	1,755,000.00 702,000.00 1,493,045.79	2017-06-29 2017-06-29 2017-06-30 2017-06-30

	1	T	I	I		I
		Labor and Materials for Clearing/ Desilting/ Declogging of San Felipe		Code RNR Construction &		
54	17-1350	Cut-Off Channel (Phase II), San Felipe, City of San Fernando, Pampanga	4,000,000.00	Trading Corporation	3,988,982.78	2017-06-30
	17 1330	cat on channel (Frase II), sain tempe, erry of sain ternando, tumpunga	4,000,000.00	Trading corporation	3,300,302.70	2017 00 30
		Labor and Materials for the Upgrading/Concreting of Road at 5th		Escan Engineering &		
55	17-1351	Avenue, Unisite, Del Pilar, City of San Fernando, Pampanga	2,500,000.00	General Services	2,488,186.74	2017-06-30
		Labor and Materials for Improvement/Concreting of Road at Methodist		Turquoise Construction		
56	17-1352	Compound, Malpitic, City of San Fernando, Pampanga	1,599,680.97	and Realty Development	1,591,406.72	2017-06-30
		Labor and Materials for the Improvement/Concreting of Road at				
		Tanguile St., Villa Isabel Phase V, Calulut, City of San Fernando,		Alfredo D. Santos		
57	17-1357	Pampanga	1,999,700.37	Construction	1,989,505.95	2017-06-30
го	17 1250	Labor and Materials for Improvement/Concreting of Road at Sitio Sampaloc, Dolores, City of San Fernando, Pampanga	1 000 020 71	Nicledon Construction	1 000 154 10	2017 06 20
- 36	17-1358	Supply and Delivery of Roll-up Combi Blinds to be used at Management	1,999,920.71	Niciedon Construction	1,989,154.10	2017-06-30
		Information and Technoclogy Division (MITD), City of San Fernando,		Real Deal General		
59	17-1361	Pampanga	25,734.40	Merchandise	25.332.30	2017-06-05
		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		La Mesita Nona's Coffee		
60	17-1366	Responsive Community on June 2017, City of San Fernando, Pampanga	15,000.00	Shop	14,700.00	2017-06-02
		Supply and Delivery of Meals to be served during the				
		Seminar/Orientation: Discrimination Among LGBT in the Work Place in				
	47 4272	connection with the LGBT June Pride Month, City of San Fernando,	F 000 65	La Mesita Nona's Coffee		2047.05.00
61	17-1373	Pampanga Supply and Delivery of Uniforms for the Committee and Presidents of	5,000.00	Shop	4,800.00	2017-06-09
		LGBT during the LGBT June Pride Month, A Call for Gender Sensitivity				
		Equality, A Gender Responsive Community on June 2017, City of San		JD218 TRADING AND		
62	17-1376	Fernando, Pampanga	33,750.00	CONSTRUCTION	33.600.00	2017-06-06
		Supply and Delivery of Uniforms to be used by the LGBT Members in	55,155.65			
		connection with the LGBT June Pride Month, A Call for Gender				
		Sensitivity Equality, A Gender Responsive Community in the City of San		JD218 TRADING AND		
63	17-1377	Fernando, Pampanga	157,500.00	CONSTRUCTION	156,600.00	2017-06-16
		Supply and Delivery of Trophies to be used in the 2017 Inter-Barangay				
		Volleyball Tournament (Men and Women Division) for the year 2017,		G-Well General		
64	17-1385	City of San Fernando, Pampanga	81,200.00	Merchandise	80,880.00	2017-06-06
		County and Delivery of IT Favings and to be used at DIJU III Can Nicelan				
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	Ion1no Distributor Inc	74 650 00	2017-06-08
03	17-1393	Main Health Center PPPR, City of San Fernando, Pampanga	76,000.00	Jen1ne Distributor, Inc.	74,030.00	2017-06-08
		Supply and Delivery of additional Airconditioning Unit to be used at the		Extreme Cool Ref and		
		new CSFP Police Station, Diosdado Macapagal Regional Government		Airconditioning Services		
66	17-1394	Center, City of San Fernando, Pampanga	197,580.00	and Trading	197,308.00	2017-06-13
		Supply and Delivery of IT Equipment to be used at City Treasurer's	,		,	
67	17-1396	Office (CTO), City of San Fernando, Pampanga	45,000.00	Jen1ne Distributor, Inc.	43,250.00	2017-06-09
				Extreme Cool Ref and	<u> </u>	
		Supply, Delivery and Installation of Airconditioning Units to be installed		Airconditioning Services		
68	17-1399	at RHU San Agustin, City of San Fernando, Pampanga	226,238.00	and Trading	223,615.42	2017-06-30
		Supply and Delivery of UPS to be used for the replacement of defective		CLUB TO B		
	17 1 41 2	UPS and upgrade of AVR at the Supply, Records, Property Management	60,000,00	CJ Lhanz Trading &	E0 E00 C0	2017.00.40
69	17-1413	Division, City of San Fernando, Pampanga	68,000.00	Computer Center	59,500.00	2017-06-16
		Supply and Delivery of Meals to be served during the PWD Monthly				
70	17-1415	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
		or an arrange and arrange arrange and arrange arrange arrange and arrange arra	., .55.56		.,512.00	
		Supply and Delivery of Meals to be served during the 1st Semi-Annual				
		meeting of Area Based Standards Network (ABSNET) Association at		Tita Diday's Catering And		
71	17-1416	WCPC for the Year 2017, City of San Fernando, Pampanga	7,000.00	Gourmet	6,790.00	2017-06-07
		Supply and Delivery of Meals to be served during the Alternative				
72	17-1418	Learning System (ALS) Orientation, City of San Fernando, Pampanga	7,500.00	Fusion Food and Events	7,400.00	2017-06-07
		Supply and Delivery of Meals to be served during the Planting Seeds:				
	47.4410	The Future of Philippine Cinema (Symposium) on June 2017, City of San	20.000.55	Tita Diday's Catering And	20.000 ==	2047.05.00
1 73	17-1419	Fernando, Pampanga	28,000.00	Gourmet	26,960.00	2017-06-02

Supply and Delivery of Wreath with Spart to be used during the 13eth Anniversary Commencentation of 1s. Jose P. Ratia in June 2017, 1, 1,0,000							
17-1422 City of San Fernando, Pampanga 2,000.00 Merchandele 2,000.00 2017-06-07			Supply and Delivery of Wreath with Stand to be used during the 156th				
Supply and Delivery of Aircanditioning Unit to be installed at City			Birth Anniversary Commemoration of Dr. Jose P. Rizal on June 2017,		Real Deal General		
Supply and Delivery of Arconditioning Unit to be installed at City Supply and Delivery of Pertilizer and Garden Soil to be used for the City Supply and Delivery of Pertilizer and Garden Soil to be used for the City Supply and Delivery of Pertilizer and Garden Soil to be used for the City Supply and Delivery of Pertilizer and Garden Soil to be used for the City Supply and Delivery of Media to be served during the Zero Waste Supply Pertilizer and Pertilizer and repairing of COMMO'S Millitary Total City (St.) Sist), City of San Fernando, Pampanga Supply and Delivery of Media to be served during the Zero Waste Supply and Delivery of Indigentation of CORRING'S Millitary Total City (St.) Sist), City of San Fernando, Pampanga Supply and Delivery of Transport Pampanga Pertilizer of San Pertilizer and Pampanga Pertilizer of San Pertilizer of Pampanga Pertilizer of San Pertilizer of Pampanga Pertilizer of San Pertilizer of Pampanga Perti	74	17-1422	City of San Fernando, Pampanga	3,000.00	Merchandise	2,900.00	2017-06-07
Septiment Service Office (IT Room), City of San Fernando, Pampanga Septiment Service Office (IT Room), City of San Fernando, Pampanga Septiment Service Office (IT Office of the City of San Fernando, Pampanga Septiment Service Office (IT Office of the City of San Fernando, Pampanga Septiment Service Office of the City of San Fernando, Pampanga Septiment Service Office of the City of San Fernando, Pampanga Septiment Service Office Off					Extreme Cool Ref and		
Supply and Delivery of Fertilizer and Garden Soil to be used for the City Farmary and Demonstration Ste Operation in the City of San Fernando, Pampanga			1		_		
Nursery and Demonstration Site Operation in the City of San Fernando,	75	17-1426		37,695.00	and Trading	36,995.00	2017-06-16
Sample S			, , , , , , , , , , , , , , , , , , , ,				
Supply, Delivery and Installation of Glass Partition to be installed at CORRMO-CIV Office of the City of San Fernando, Pampanga (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-19 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-19 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-19 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-19 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-19 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-19 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-19 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-19 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-16 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-16 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-16 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-16 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-16 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-16 (Contract of Service for the repair and repainting of CDRRMO'S Military 267,700.00 Shop 254,928.00 2017-06-16 (Contract of Service for the repair and repair					_		
Trigorial Contract of Service for the City of San Fernando, Pampanga 267,700.00 267,700.00 27,000.00 27,	76	17-1427	Pampanga	85,800.00	Poultry Supply	76,300.00	2017-06-30
Trigorial Contract of Service for the City of San Fernando, Pampanga 267,700.00 267,700.00 27,000.00 27,							
Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service for the repair and repairting of CRRMMO's Military Contract of Service of the repair and repairting of CRRMMO's Military Contract of Service of the Service of CRRMMO's Military Contract of Serv							
78 17-1431 Truck (SI 318), City of San Fernando, Pampanga 267,700.00 Shop 254,928.00 2017-06-19	77	17-1428		180,340.00		179,150.09	2017-06-30
Contract of Service for the repair and repairting of CDRBMO's Military Truck (SiR 166), City of San Fernando, Pampanga 267,700.00 Shop 254,928.00 2017-06-16			, , ,		· ·		
17-1432 Truck (SR1 166), City of San Fernando, Pampanga 267,700.00 Shop 254,928.00 2017-06-16	78	17-1431	1	267,700.00		254,928.00	2017-06-19
Supply and Delivery of Meals to be served during the Zero Waste Academy Workshop on Impelementing Community Zero Waste 17.1438 Program on June 2017, City of San Fernando, Pampanga 10,000.00 Gourmet 19,920.00 2017-06-02 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 Merchandise 630,500.00 2017-06-30 Merchandise 70,700.00 2017-06-16 Merchandise 70,700.00 2017-06-19 Merchandise 70,700.00 20					·		
Academy Workshop on Impelementing Community Zero Waste 1,000.00 1,000.0	79	17-1432	Truck (SJR 166), City of San Fernando, Pampanga	267,700.00	Shop	254,928.00	2017-06-16
Academy Workshop on Impelementing Community Zero Waste 1,000.00 1,000.0							
17-1433 Program on June 2017, City of San Fernando, Pampanga 10,000.00 Gourmet 9,920.00 2017-06-02							
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 Experiment activities in the City of San Fernando, Pampanga 650,000.00 Experiment activities in the City of San Fernando, Pampanga 650,000.00 Experiment activities in the City of San Fernando, Pampanga 650,000.00 Experiment activities in the City of San Fernando, Pampanga 650,000.00 Experiment activities in the City of San Fernando, Pampanga 650,000.00 Experiment activities in the City of San Fernando, Pampanga 660,000.00 Experiment activities in the City of San Fernando, Pampanga 660,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 670,000.00 Experiment activities in the City of San Fernando, Pampanga 770,000 Experiment activities in the City of San Fernando, Pampanga 770,000 Experiment activities in the City of San Fernando, Pampanga 770,000 Experiment activities in the City of San Fernando, Pampanga 770,000 Experiment activities activities and San							
17-1434 Government activities in the City of San Fernando, Pampanga 650,000.00 Merchandise 630,500.00 2017-06-30	80	17-1433	Program on June 2017, City of San Fernando, Pampanga	10,000.00	Gourmet	9,920.00	2017-06-02
17-1434 Government activities in the City of San Fernando, Pampanga 650,000.00 Merchandise 630,500.00 2017-06-30							
Contract of Service for the repair and repainting of CDRRMO's Military Truck (38604/AAT 3824). City of San Fernando, Pampanga 267,700.00 31,71-1437 31,71-1437 31,71-1437 31,71-1437 31,71-1437 31,71-1437 31,71-1437 31,71-1437 31,71-1437 31,71-1437 31,71-1438 31,71-1437 31,71-1439 31,71-							
22 17-1435 Truck (38604/AAT 382A), City of San Fernando, Pampanga 267,700.00 Shop 254,928.00 2017-06-16	81	17-1434	Government activities in the City of San Fernando, Pampanga	650,000.00	Merchandise	630,500.00	2017-06-30
22 17-1435 Truck (38604/AAT 382A), City of San Fernando, Pampanga 267,700.00 Shop 254,928.00 2017-06-16							
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317-1437 Office in the City of San Fernando, Pampanga Supply and Delivery of Planting Materials under Nursery Operation, City of San Fernando, Pampanga Supply and Delivery of Planting Materials under Nursery Operation, City of San Fernando, Pampanga Supply and Delivery of Main Feeds to be used by the City Agriculture and Veterinary Office, City of San Fernando, Pampanga Rowen's Agricultural and poultry Supply and Delivery of Macis to be served during the BADAC/Cluster OTRP Orientation in connection with the Dangeroues Drugs Abuse Prevention and Control Program for the year 2017, City of San Fernando, Pampanga A,300.00 Fusion Food and Events Supply and Delivery of Macis to be served during the regular group session of Survivor Support Network (SNN) at WCPC for the year 2017, City of San Fernando, Pampanga A,300.00 Fusion Food and Events A,128.00 2017-06-09	82	17-1435		267,700.00	Shop	254,928.00	2017-06-16
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 4,300.00 Fusion Food and Events 4,128.00 2017-06-20 2			1				
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85 17-1441 and Veterinary Office, City of San Fernando, Pampanga 78,500.00 Poultry Supply 76,770.00 2017-06-16 Supply and Delivery of Meals to be served during the BADAC/Cluster OTRP Orientation in connection with the Dangerouse Drugs Abuse Prevention and Control Program for the year 2017, City of San Fernando, Pampanga 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 29,400.00 2017-06-28 87 17-1446 on June 2017, City of San Fernando, Pampanga 4,300.00 Fusion Food and Events 4,128.00 2017-06-09 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 Gournet 3,650.00 2017-06-20 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 Gournet 7,440.00 2017-06-22 Printing and Delivery of Meals to be used at the CAdminO Divisions (BLPD and CESD) for the period July to December 2017, City of San Fernando, Pampanga 7,500.00 Mexico Printing Co., Inc. 27,900.00 2017-06-21 Supply and Delivery of Meals to be served during the Monthly Meeting of the Task Force Kasyusan para sa Kalikasan for the month of June 2017, City of San Fernando, Pampanga 7,500.00 Fusion Food and Events 7,400.00 2017-06-09 Supply and Delivery of Meals to be served during the Regional 8,000.00 Fusion Food and Events 9,300.00 2017-06-09 Supply and Delivery of Meals to be served during the Regional 8,000.00 Fusion Food and Events 9,300.00 2017-06-09 Supply and Delivery of Office Supplies for calibration to be used at the CAdminO Glubrey of Office Supplies for calibration to be used at the CAdminO Glubrey of Office Supplies for CNC Quarterly Meeting on June 2017, City of San Fernando, Pampanga 8,000.00 Fusion Food and Events 9,300.00 2017-06-09 Fusion Food and Events 9,300.00 2017-06-09 Supply and Delivery of Pacific Supplies for CN	84	17-1439	City of San Fernando, Pampanga	52,500.00	Merchandise	52,100.00	2017-06-22
85 17-1441 and Veterinary Office, City of San Fernando, Pampanga 78,500.00 Poultry Supply 76,770.00 2017-06-16 Supply and Delivery of Meals to be served during the BADAC/Cluster OTRP Orientation in connection with the Dangerouse Drugs Abuse Prevention and Control Program for the year 2017, City of San Fernando, Pampanga 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 29,400.00 2017-06-28 87 17-1446 on June 2017, City of San Fernando, Pampanga 4,300.00 Fusion Food and Events 4,128.00 2017-06-09 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 Gournet 3,650.00 2017-06-20 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 Gournet 7,440.00 2017-06-22 Printing and Delivery of Meals to be used at the CAdminO Divisions (BLPD and CESD) for the period July to December 2017, City of San Fernando, Pampanga 7,500.00 Mexico Printing Co., Inc. 27,900.00 2017-06-21 Supply and Delivery of Meals to be served during the Monthly Meeting of the Task Force Kasyusan para sa Kalikasan for the month of June 2017, City of San Fernando, Pampanga 7,500.00 Fusion Food and Events 7,400.00 2017-06-09 Supply and Delivery of Meals to be served during the Regional 8,000.00 Fusion Food and Events 9,300.00 2017-06-09 Supply and Delivery of Meals to be served during the Regional 8,000.00 Fusion Food and Events 9,300.00 2017-06-09 Supply and Delivery of Office Supplies for calibration to be used at the CAdminO Glubrey of Office Supplies for calibration to be used at the CAdminO Glubrey of Office Supplies for CNC Quarterly Meeting on June 2017, City of San Fernando, Pampanga 8,000.00 Fusion Food and Events 9,300.00 2017-06-09 Fusion Food and Events 9,300.00 2017-06-09 Supply and Delivery of Pacific Supplies for CN							
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Prevention and Control Program for the year 2017, City of San Fernando, Pampanga Supply and Delivery of Meals for Barangay Nutrition Scholars Meeting Supply and Delivery of Meals to be served during the regular group session of Survivor Support Network (SNN) at WCPC for the year 2017, Supply and Delivery of Meals to be served during the regular group session of Survivor Support Network (SNN) at WCPC for the year 2017, Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Herose Hall for the month of June 2017, City of San Fernando, Pampanga Printing and Delivery of Meals to be served during the Kapihan and Press Conference at Herose Hall for the month of June 2017, City of San Fernando, Pampanga Printing and Delivery of Meals to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of June Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Program Review Meetings in connection with the Dangerous Drugs Ab							
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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 Gourmet 7,440.00 2017-06-22 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 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 91 17-1450 2017, City of San Fernando, Pampanga 7,500.00 Gourmet 7,400.00 2017-06-09 Supply and Delivery of Meals to be served during the Regional Supply and Delivery of Meals to be served during the Regional Supply and Delivery of meals for CNC Quarterly Meeting on June 2017, City of San Fernando, Pampanga 3,500.00 Fusion Food and Events 19,520.00 2017-06-06 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 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 Supply and Delivery of Meals to be served during the Program Review Meetings in connection with the Dangerous Drugs Abuse Prevention Tita Diday's Catering And Polivery 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 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair							
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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 Supply and Delivery of Meals to be served during the Monthly Meeting of the Task Force Kaayusan para sa kalikiasan for the month of June 91 17-1450 2017, City of San Fernando, Pampanga 30 Supply and Delivery of Meals to be served during the Regional 92 17-1452 Nutrition Evaluation 2017, City of San Fernando, Pampanga 30 Supply and Delivery of meals for CNC Quarterly Meeting on June 2017, City of San Fernando, Pampanga 30 Supply and Delivery of meals for CNC Quarterly Meeting on June 2017, City of San Fernando, Pampanga 30 Supply and Delivery of Meals to be used at the CAdminO (BLPD) for the period July to December 2017, City of San Fernando, Pampanga 94 17-1454 Fernando, Pampanga 95 17-1457 Used Admino (BLPD) for the period July to December 2017, City of San Fernando, Pampanga 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 Gourmet 98 17-1459 Ital Diday's Catering And and Control Program for 2017, City of San Fernando, Pampanga 10,000.00 Gourmet 99 18 17-1459 Pineda's Auto Repair							
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 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 17-1450 17-1450 2017, City of San Fernando, Pampanga Supply and Delivery of Meals to be served during the Regional Nutrition Evaluation 2017, City of San Fernando, Pampanga Supply and Delivery of Meals to be served during the Regional Nutrition Evaluation 2017, City of San Fernando, Pampanga Supply and Delivery of meals for CNC Quarterly Meeting on June 2017, City of San Fernando, Pampanga 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 Printing and Delivery of Meals to be served during the Program Review Meetings in connection with the Dangerous Drugs Abuse Prevention Meetings in connection with the Dangerous Drugs Abuse Prevention And Canada			<u> </u>				
Divisions (BLPD and CESD) for the period July to December 2017, City of San Fernando, Pampanga 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 91 17-1450 2017, City of San Fernando, Pampanga Supply and Delivery of Meals to be served during the Regional Nutrition Evaluation 2017, City of San Fernando, Pampanga Supply and Delivery of meals for CNC Quarterly Meeting on June 2017, City of San Fernando, Pampanga Supply and Delivery of meals for CNC Quarterly Meeting on June 2017, City of San Fernando, Pampanga 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 Printing and Delivery of Letter head and Service request form to be used at City Information Office, City of San Fernando, Pampanga Supply and Delivery of Meals to be served during the Program Review Meetings in connection with the Dangerous Drugs Abuse Prevention 96 17-1459 Contract of Service for the repair and repainting of CDRRMO's Military Divisions (Mexico Printing Co., Inc. 27,900.00 Mexico Printing Co., Inc. 27,900.00 Divisions (Mexico Printing Co., Inc. 27,900.00 Divisions (Automorphic Catering And Supplies Catering And Supply and Delivery of Meals to be served during the Program Review Meetings in connection with the Dangerous Drugs Abuse Prevention 96 17-1459 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair	89	17-1448		7,500.00	Gourmet	7,440.00	2017-06-22
90 17-1449 San Fernando, Pampanga 28,800.00 Mexico Printing Co., Inc. 27,900.00 2017-06-21 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 91 17-1450 2017, City of San Fernando, Pampanga 7,500.00 Gourmet 7,400.00 2017-06-09 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 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 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 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 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 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair							
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91 17-1450 2017, City of San Fernando, Pampanga 7,500.00 Gourmet 7,400.00 2017-06-09 Supply and Delivery of Meals to be served during the Regional 92 17-1452 Nutrition Evaluation 2017, City of San Fernando, Pampanga 20,000.00 Fusion Food and Events 19,520.00 2017-06-06 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 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 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 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 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair			1 11 1				
Supply and Delivery of Meals to be served during the Regional 92 17-1452 Nutrition Evaluation 2017, City of San Fernando, Pampanga 20,000.00 Fusion Food and Events 19,520.00 2017-06-06 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 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 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 Supply and Delivery of Meals to be served during the Program Review Meetings in connection with the Dangerous Drugs Abuse Prevention 496 17-1459 and Control Program for 2017, City of San Fernando, Pampanga 10,000.00 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair			1				
92 17-1452 Nutrition Evaluation 2017, City of San Fernando, Pampanga 20,000.00 Fusion Food and Events 19,520.00 2017-06-06 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 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 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 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 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair	91	17-1450		7,500.00	Gourmet	7,400.00	2017-06-09
Supply and Delivery of meals for CNC Quarterly Meeting on June 2017, City of San Fernando, Pampanga 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 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 Supply and Delivery of Meals to be served during the Program Review Meetings in connection with the Dangerous Drugs Abuse Prevention 96 17-1459 and Control Program for 2017, City of San Fernando, Pampanga Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair							
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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 94 17-1454 Fernando, Pampanga 8,900.00 Mendo Enterprises 8,840.00 2017-06-21 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 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 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair			1				
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94 17-1454 Fernando, Pampanga 8,900.00 Mendo Enterprises 8,840.00 2017-06-21 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 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 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair							
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95 17-1457 used at City Information Office, City of San Fernando, Pampanga 8,600.00 Emagine Printing Press 8,050.00 2017-06-21 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 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair	94	17-1454	Fernando, Pampanga	8,900.00	Mendo Enterprises	8,840.00	2017-06-21
95 17-1457 used at City Information Office, City of San Fernando, Pampanga 8,600.00 Emagine Printing Press 8,050.00 2017-06-21 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 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair							
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 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair			,				
Meetings in connection with the Dangerous Drugs Abuse Prevention 96 17-1459 and Control Program for 2017, City of San Fernando, Pampanga 10,000.00 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair	95	17-1457	used at City Information Office, City of San Fernando, Pampanga	8,600.00	Emagine Printing Press	8,050.00	2017-06-21
Meetings in connection with the Dangerous Drugs Abuse Prevention 96 17-1459 and Control Program for 2017, City of San Fernando, Pampanga 10,000.00 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair							
96 17-1459 and Control Program for 2017, City of San Fernando, Pampanga 10,000.00 Gourmet 9,800.00 2017-06-02 Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair							
Contract of Service for the repair and repainting of CDRRMO's Military Pineda's Auto Repair					Tita Diday's Catering And		
	96	17-1459		10,000.00		9,800.00	2017-06-02
97 17-1477 Truck (SKX 272), City of San Fernando, Pampanga 246.170.00 Shop 234.428.00 2017-06-16			Contract of Service for the repair and repainting of CDRRMO's Military		Pineda's Auto Repair		
, , , , , , , , , , , , , , , , , , , ,	97	17-1477	Truck (SKX 272), City of San Fernando, Pampanga	246,170.00	Shop	234,428.00	2017-06-16

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		Supply and Delivery of Tires to be used for the Repair of Service Vehicle				
98	17-1501	SLF-359, City of San Fernando, Pampanga	23,800.00	Manabat Trading Corp.	23,100.00	2017-06-21
00	47.4504	Supply and Delivery of Materials to be used for the re-painting of BFP	40 224 00	JD218 TRADING AND	40 400 00	2047.06.22
99	17-1504	Compound Sto. Rosario, City of San Fernando, Pampanga	18,324.00	CONSTRUCTION	18,100.00	2017-06-23
		Printing and Delivery of Purchase Booklet (Libreng Sine para sa PWD) to				
400	47 4507	be given to Fernandino Persons with Disabilities, City of San Fernando,	45 000 00	5	40,000,00	2047.06.44
100	17-1507	Pampanga La La Carlo	15,000.00	Emagine Printing Press	10,000.00	2017-06-14
		Supply and Delivery of Additional Office Supplies to be used at City		G-Well General		
101	17-1559	Information Office, City of San Fernando, Pampanga	74,313.80	Merchandise	73,360.00	2017-06-23
400	47.4560	Supply and Delivery of Janitorial Supplies to be used at the City	007 427 00	G-Well General	004 540 00	2047.06.22
102	17-1560	Administrator Office and it's Division, City of San Fernando, Pampanga	997,437.00	Merchandise	994,510.00	2017-06-23
400	47.4564	Supply and Delivery of Janitorial Supplies to be used at City General	000 055 00	G-Well General	004 500 00	2247 26 22
103	17-1561	Services Office, City of San Fernando, Pampanga	996,855.00	Merchandise	994,500.00	2017-06-23
		C D- C C -		C Mall Control		
104	17 1562	Supply and Delivery of Office Supplies for 1st Semester of 2017 to be	002 626 25	G-Well General	072 445 00	2017 06 22
104	17-1562	used at City General Services Office, City of San Fernando, Pampanga	983,626.25	Merchandise	973,115.00	2017-06-23
		Control Balling of ITEs invested by and other Office of the				
105	17 1504	Supply and Delivery of IT Equipment to be used at the Office of the	EE 000 00	lon1no Distribute de la	E4 700 00	2017 00 22
105	17-1564	Sangguniang Panlungsod (OSP), City of San Fernando, Pampanga	55,000.00	Jen1ne Distributor, Inc.	54,700.00	2017-06-23
100	17 1505	Supply and Delivery of Protective Gear to be used in Nursery	41 200 00	Real Deal General	40.045.00	2017 00 24
106	17-1565	Operation, City of San Fernando, Pampanga	41,300.00	Merchandise	40,915.00	2017-06-21
40-	17 150-	Printing and Delivery of Purchase Booklets for Medicine to be used by	20.000.00	Manian Detection Co. 1	40 500 65	2017 00 00
107	17-1567	Fernandino PWD's, City of San Fernando, Pampanga	20,000.00	Mexico Printing Co., Inc.	19,500.00	2017-06-22
		Considered Delices of Markets have and discussive Deced		Tita Distanta Colorio (
100	17 1500	Supply and Delivery of Meals to be served during the Brand	13 500 00	Tita Diday's Catering And	43 300 00	2017 00 00
108	17-1569	Management Seminar on June 2017, City of San Fernando, Pampanga	12,500.00	Gourmet	12,200.00	2017-06-09
		Supply and Delivery of Grass Cutter Heavy Duty to be used in Nursery		Deal Deal Coursel		
100	17 1570	Demonstration Site under the program of Nursery Operation, City of	25 000 00	Real Deal General	24 000 00	2017 06 21
109	17-1570	San Fernando, Pampanga	35,000.00	Merchandise	34,000.00	2017-06-21
		County and Daliness of Manla to be seemed dissipate to County for				
		Supply and Delivery of Meals to be served during the Search for		Tita Dida da Catadina And		
110	17 1571	Cleanest and Best Practice on Barangay Solid Waste Management	75 000 00	Tita Diday's Catering And	74 000 00	2017 06 22
110	17-1571	Awarding Ceremony 2017, City of San Fernando, Pampanga	75,000.00	Gourmet	74,000.00	2017-06-22
		Construct Bullion of Talenda by an add alter the Talenda by		The District Colors of Acid		
111	17 1572	Supply and Delivery of Tokens to be served during the Toxic Chemicals	1 500 00	Tita Diday's Catering And	1 495 00	2017 06 14
111	17-1572	in Cosmetics and Household products, City of San Fernando, Pampanga	1,500.00	Gourmet	1,465.00	2017-06-14
		Supply and Delivery of Tokons for guest and speaker during the				
		Supply and Delivery of Tokens for guest and speaker during the awarding of ESWM Best Practices for the search fo model Barangays on		Tita Diday's Catering And		
112	17-1573	Solid Waste Management, City of San Fernando, Pampanga	5,000.00	Gourmet	4.075.00	2017-06-23
112	17-13/3	Solid Waste Management, City of San Fernando, Fampanga	3,000.00	Gourniet	4,973.00	2017-00-23
		Printing and Delivery of Standards and Guidelines for Center-Based				
		Early Childhood Programs Manual to be used by the Day Care Workers				
112	17-1574	and ECCD Council (Batch 1), City of San Fernando, Pampanga	30 000 00	Mexico Printing Co., Inc.	29 000 00	2017-06-28
113	_,, +	and 2000 Country (batter 1), city of Sain Fernando, Fampanga	30,000.00		25,000.00	_01, 00 20
		Supply and Delivery of Tokens for the judges for the Eco-Fashion during				
		the Environment Month Celebration as part of the Philippine		Tita Diday's Catering And		
114	17-1575	Environment Month, City of San Fernando, Pampanga	1,500.00	Gourmet	1 485 00	2017-06-14
117		ampunga	1,550.00	Big "J" Alfaro Sporting	1,403.00	_02.0014
115	17-1577	Supply and Delivery of ALS Uniform, City of San Fernando, Pampanga	17,500.00	Goods	17 400 00	2017-06-21
-113		Supply and Delivery of ALS Officially, city of Sail Fernando, Fampanga Supply and Delivery of Supplies for the Eco-Fashion during the	27,300.00		17,400.00	_02.0021
		Environment Month Celebration as part of the Philippine Environment		Real Deal General		
116	17-1578	Month, City of San Fernando, Pampanga	5,000.00	Merchandise	4 940 00	2017-06-16
-10	_,,	Supply and Delivery of Meals to be served during the CDRRMC Meeting	5,000.00		4,540.00	
117	17-1579	for June 2017, City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5 880 00	2017-06-09
	20.0	Supply and Delivery of Meals to be served during the Philippine Arbor	5,555.55		3,000.00	00 00
		Day under the Philippine Environment Month 2017, City of San		Tita Diday's Catering And		
112	17-1580	Fernando, Pampanga	30,000.00	, ,	29 400 00	2017-06-14
110	_, 1500	. c a a	30,000.00	Southier	23,400.00	_51, 55 14
		Supply and Delivery of Meals to be served during the Toxic Chemicals		Tita Diday's Catering And		
119	17-1581	in Cosmetics and Household products, City of San Fernando, Pampanga	15,000.00	Gourmet	14 700 00	2017-06-06
		Supply and Delivery of Meals to be served during the Environment	,		1.,, 00.00	,
		Month Celebration under the Philippine Environment Month 2017, City		Tita Diday's Catering And		
120	17-1583	of San Fernando, Pampanga	35,000.00	, ,	34 300 00	2017-06-09
			_5,550.00	₁	5 .,500.00	00 00

		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				
121	17-1584	Fernando, Pampanga	30,000.00	Fusion Food and Events	29,400.00	2017-06-16
		Supply and Delivery of Meals to be served during the Environmental				
		Youth Camp under the Philippine Environment Month on June 2017,		Tita Diday's Catering And		
122	17-1587	City of San Fernando, Pampanga	120,000.00	Gourmet	117,000.00	2017-06-27
				San Fernando		
		Supply and Delivery of Meals to be served during the 4th CSFP		Elementary School		
		Convention of Partners in Civil Registration (Civil Registration Reaching		Teachers Multi-Purpose		
123	17-1588	Out Program) on June 2017, City of San Fernando, Pampanga	75,000.00	Cooperative	73,200.00	2017-06-27
		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,		Tita Diday's Catering And		
124	17-1589	Pampanga	52,500.00	Gourmet	51,600.00	2017-06-28
		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				
125	17-1592	Fernando, Pampanga	360,000.00	Fusion Food and Events	352,800.00	2017-06-27
		Supply and Delivery of IT Equipment to be used at Cadmino-Local				
126	17-1593	Housing Settlement Division Office, City of San Fernando, Pampanga	103,000.00	Jen1ne Distributor, Inc.	102,650.00	2017-06-23
				·	·	
		Supply and Delivery of Plaques for the Special Awards during the		Creative Friends		
127	17-1596	search for Model Barangay on ESWM, City of San Fernando, Pampanga	42 000 00	Enterprises	40 960 00	2017-06-26
	_,	Supply and Delivery of Meals to be served during the hands on training	.2,555.56		70,300.00	
		in container farming under the program of Nutrition Supplementary,		Tita Diday's Catering And		
120	17-1597	City of San Fernando, Pampanga	50,000.00	, ,	49 000 00	2017-06-28
120	17-1337	Supply and Delivery of Supplies to be used in Nursery Operation, City of	30,000.00	Real Deal General	43,000.00	2017-00-28
120	17-1603		20, 900, 00	Merchandise	20 775 00	2017-06-28
129	17-1003	San Fernando, Pampanga	39,800.00	ivierchandise	36,773.00	2017-00-28
		Control D.Constanting to the December of the Control D		The District Coloring And		
400		Supply and Delivery of Meals to be served during the Barangay	47.070.00	Tita Diday's Catering And	47 470 00	2247 22 22
130	17-1604	Outreach Program on June 2017, City of San Fernando, Pampanga	47,970.00	Gourmet	47,172.00	2017-06-08
		Printing and Delivery of Pet Card to be used in Veterinary Section, City				
131	17-1605	of San Fernando, Pampanga	60,000.00	Mexico Printing Co., Inc.	59,000.00	2017-06-28
		Supply and Delivery of Survival Kits to be used during the Barangay				
		Level Camp Management Orientation for the year 2017, City of San				
132	17-1606	Fernando, Pampanga	78,000.00	LGY Trading	77,610.00	2017-06-28
		Supply and Delivery of Meals for the Seminar on the Code of General				
		Ordinances and Effective Enforcements for POSCO Personnel, City of				
133	17-1607	San Fernando, Pampanga	40,000.00	Fusion Food and Events	39,360.00	2017-06-29
		Supply and Delivery of Meals to be served during the Social				
		Preparation of the Anti-Mendicancy Rescue Operations' team for the		Tita Diday's Catering And		
134	17-1609	month of July 2017, City of San Fernando, Pampanga	1,000.00	Gourmet	980.00	2017-06-23
		Supply and Delivery of Meals to be served during awarding of inputs		Tita Diday's Catering And		
135	17-1610	under ICFP July 2017, City of San Fernando, Pampanga	15,000.00	Gourmet	14,700.00	2017-06-27
		Supply and Delivery of Meals to be served during the PWD Monthly				
136	17-1611	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
		Supply and Delivery of Tokens for PRC Staff for voluntary Blood			•	
137	17-1612	Donation on July 2017, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2.950.00	2017-06-30
			2,230.00		_,555.50	
		Supply and Delivery of Meals to be served during the Voluntary Blood				
		Donation ("Dugo Ko, Karugtong ng Buhay Mo") PRC Staff and CHO				
122	17-1613	Personnel on July 2017, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	2 220 00	2017-06-23
130	1, 1013	r croomici on July 2017, city of Jan i cinanuo, Fampanga	3,230.00	i daion i ood and Events	2,220.00	2017 00-23
		Supply and Delivery of Meals to be served during the Voluntary Blood				
120		Donation ("Dugo Ko, Karugtong ng Buhay Mo") PRC Staff and CHO	E 350.00	Fusion Food and France	2 000 00	2017 00 22
1 7 4	17 1610	Personnel on July 2017, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	2,880.00	2017-06-23
133	17-1613	Complete and Delivery of Mark Control Color Co.		i		l
133	17-1613	Supply and Delivery of Meals for Food Safety Seminar on Food				
		Handling Orientation for the 2nd Quarter on June 2017, City of San				
	17-1613 17-1614	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
140	17-1614	Handling Orientation for the 2nd Quarter on June 2017, City of San Fernando, Pampanga Supply and Delivery of Planting Materials under the program of	·	Real Deal General		
140		Handling Orientation for the 2nd Quarter on June 2017, City of San Fernando, Pampanga	12,000.00 45,000.00	Real Deal General Merchandise		2017-06-16 2017-06-30
140	17-1614	Handling Orientation for the 2nd Quarter on June 2017, City of San Fernando, Pampanga Supply and Delivery of Planting Materials under the program of Nutrition Supplementary, City of San Fernando, Pampanga	·	Real Deal General		
140	17-1614	Handling Orientation for the 2nd Quarter on June 2017, City of San Fernando, Pampanga Supply and Delivery of Planting Materials under the program of Nutrition Supplementary, City of San Fernando, Pampanga Supply and Delivery of Meals to be served during the City Cooperative	•	Real Deal General Merchandise		
140	17-1614	Handling Orientation for the 2nd Quarter on June 2017, City of San Fernando, Pampanga Supply and Delivery of Planting Materials under the program of Nutrition Supplementary, City of San Fernando, Pampanga	45,000.00	Real Deal General Merchandise San Fernando		

				T		ı
		Country and Delivery of Talana for the Indeed on Edible Landsonia.				
		Supply and Delivery of Tokens for the Judges on Edible Landscaping		Tita Dida da Catarina And		
442	47.4620	(Barangay Household and School) under Organic Urban/ Backyard	0.000.00	Tita Diday's Catering And	0.040.00	2047.06.20
143	17-1620	Gardening Project, City of San Fernando, Pampanga	9,000.00	Gourmet	8,940.00	2017-06-30
		Supply and Delivery of Meals to be served during the Cooking Contest				
		under the Nutrition Supplementary Program on July 2017, City of San		Tita Diday's Catering And		
144	17-1623	Fernando, Pampanga	10,000.00	Gourmet	9,800.00	2017-06-30
		Supply and Delivery of Meals to be served during the Student Council				
145	17-1627	Activities Meetings, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	5,180.00	2017-06-14
		Supply and Delivery of Tokens for the judges of cooking contest under				
		the program of Nurtrition Supplementary on July 2017, City of San		Tita Diday's Catering And		
146	17-1628	Fernando, Pampanga	4,500.00	Gourmet	4,470.00	2017-06-29
		Supply and Delivery of Meals to be served during the City/Barangay				
147	17-1629	DRRMC Assembly on June 2017, City of San Fernando, Pampanga	10,000.00	Fusion Food and Events	9,600.00	2017-06-23
		Supply and Delivery of Meals to be Served during Awarding of Inputs				
		under Organic Urban / Backyard Gardening Project, City of San		Tita Diday's Catering And		
148	17-1632	Fernando, Pampanga	15,000.00	Gourmet	14,700.00	2017-06-29
		Supply and Delivery of Butane Stove and Butane Tube to be used under				
		the program of Nutrition Supplementary, City of San Fernando,		Real Deal General		
149	17-1636	Pampanga	12,000.00	Merchandise	11,850.00	2017-06-30
		Supply and Delivery of Frames to be used during the search for Model		Real Deal General		
150	17-1637	Barangays on ESWM, City of San Fernando, Pampanga	15,000.00	Merchandise	14,500.00	2017-06-22
		Supply and Delivery of Meals to be served during the meeting &			·	
		preparation of Stakeholders Day and Recognition of Top Taxpayers,		Tita Diday's Catering And		
151	17-1664	City of San Fernando, Pampanga	6.000.00	Gourmet	5.880.00	2017-06-13
		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,		Tita Diday's Catering And		
152	17-1674	Pampanga	4,000.00	Gourmet	3.920.00	2017-06-29
		Printing and Delivery of Purchase Booklet (Libreng Sine para sa Senior	1,000.00		2,0_0.00	
		Citizen) to be given to Fernandino Senior Citizens, City of San				
153	17-1680	Fernando, Pampanga	22,500.00	Emagine Printing Press	15 000 00	2017-06-14
	2000		22,000.00		25,005.00	
		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		La Mesita Nona's Coffee		
15/	17-1687	month of July 2017, City of San Fernando, Pampanga	17,500.00		17 /100 00	2017-06-21
154	1,-100/	Supply and Delivery of Meals to be served during the Legislative	17,300.00	Jilop	17,400.00	2017-00-21
		Meeting of the Sangguniang Panlungsod for the month of July 2017,		La Mesita Nona's Coffee		
155	17-1691		14 000 00		12 020 00	2017 06 22
133	11-1031	City of San Fernando, Pampanga	14,000.00	SHUP	15,920.00	2017-06-23
		Supply and Delivery of Meals to be consed during the 3rd Batala				
		Supply and Delivery of Meals to be served during the 2nd Batch				
450	47 4704	Orientation of the volunteers in connection with the Task Force Omega	27 000 00	CCU Coto dos Cos do	24.065.00	2047.06.27
156	17-1701	Program on July 2017, City of San Fernando, Pampanga	37,800.00	CGU Catering Services	34,965.00	2017-06-27