

Notice of Awards for the Period of 2016-11-02 to 2016-12-29

	PrNum	Project	ABC	Company	TotalBidAmount	Award_Date
1	15-2975	Supply and Delivery of Meals to be served during the Review and Evaluation of Organizational Structure of OSP, City Budget Office and City Human Resource and Development Office, City of San Fernando, Pampanga	10,880.00	Tita Diday's Catering And Gourmet	3,140.00	2016-11-11
2	15-2975	Supply and Delivery of Meals to be served during the Review and Evaluation of Organizational Structure of OSP, City Budget Office and City Human Resource and Development Office, City of San Fernando, Pampanga	10,880.00	Tita Diday's Catering And Gourmet	3,768.00	2016-11-11
3	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Health Flow Purified Drinking Water *T	700.00	2016-11-03
4	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Health Flow Purified Drinking Water *T	1,750.00	2016-11-03
5	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Health Flow Purified Drinking Water *T	525.00	2016-11-09
6	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	La Vida Agua Purified Drinking Water	35,000.00	2016-11-25
7	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Health Flow Purified Drinking Water *T	875.00	2016-11-03
8	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Health Flow Purified Drinking Water *T	2,135.00	2016-11-11
9	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	1,470.00	2016-11-25
10	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	1,925.00	2016-11-03
11	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	2,100.00	2016-11-03
12	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	7,140.00	2016-11-03
13	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	1,400.00	2016-11-22
14	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	1,400.00	2016-11-23
15	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	1,050.00	2016-11-11
16	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	2,065.00	2016-12-19
17	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	2,205.00	2016-11-25
18	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	1,505.00	2016-11-09
19	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Health Flow Purified Drinking Water *T	1,400.00	2016-11-03
20	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Health Flow Purified Drinking Water *T	700.00	2016-11-11
21	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Health Flow Purified Drinking Water *T	1,575.00	2016-11-25
22	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	9,240.00	2016-11-03
23	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Aqua Safe (Ongtiuco Water Station)	19,740.00	2016-11-24
24	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Citinet Purified Drinking Water	2,800.00	2016-11-03
25	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Health Flow Purified Drinking Water *T	700.00	2016-11-09
26	16-0002	Supply and Delivery of Purified Drinking Water for the month of January-December 2016, City of San Fernando, Pampanga	674,480.00	Health Flow Purified Drinking Water *T	175.00	2016-11-09
27	16-0480	Supply and Delivery of Construction Materials and Supplies to be used for various City Projects through Ordering Agreement, City of San Fernando, Pampanga	1,702,226.00	LGY Trading	14,850.00	2016-12-07
28	16-0480	Supply and Delivery of Construction Materials and Supplies to be used for various City Projects through Ordering Agreement, City of San Fernando, Pampanga	1,702,226.00	LGY Trading	14,383.45	2016-12-07
29	16-0480	Supply and Delivery of Construction Materials and Supplies to be used for various City Projects through Ordering Agreement, City of San Fernando, Pampanga	1,702,226.00	LGY Trading	40,165.76	2016-12-09
30	16-0480	Supply and Delivery of Construction Materials and Supplies to be used for various City Projects through Ordering Agreement, City of San Fernando, Pampanga	1,702,226.00	LGY Trading	270,000.00	2016-12-12
31	16-1058	Supply and Delivery of Materials to be used for Project ALAM (Acquisition of Learners Assistive Materials) for Kinder Garten, SFES-SSES and PHS-SSC of the City Schools Division, City of San Fernando, Pampanga	296,600.00	Community of Learners Foundation	152,100.00	2016-12-09
32	16-1136	Supply and Delivery of Tokens to be given for the guest of the Live TV Program for the month of February to December 2016 Subject to Ordering Agreement, City of San Fernando, Pampanga	22,000.00	Tita Diday's Catering And Gourmet	1,990.00	2016-11-15
33	16-1136	Supply and Delivery of Tokens to be given for the guest of the Live TV Program for the month of February to December 2016 Subject to Ordering Agreement, City of San Fernando, Pampanga	22,000.00	Tita Diday's Catering And Gourmet	1,990.00	2016-12-15
34	16-1577	Supply and Delivery of Construction Materials to be used in Azolla Pond(Organic food for chicken and vermin bin)(0.6 x 2.4 x 3.0), City of San Fernando, Pampanga	8,262.00	Rowen's Lumber & Hardware	8,228.80	2016-11-28

35	16-1645	Supply and Delivery of Motorcycle Batteries to be used at the CGSO-MPD for the period July to December 2016, subject to Ordering Agreement, City of San Fernando, Pampanga	33,600.00	Manabat Trading Corp.	1,450.00	2016-11-04
36	16-1645	Supply and Delivery of Motorcycle Batteries to be used at the CGSO-MPD for the period July to December 2016, subject to Ordering Agreement, City of San Fernando, Pampanga	33,600.00	Manabat Trading Corp.	1,450.00	2016-11-23
37	16-1807	Supply and Delivery of Tires to be used for various motorcycles for the month of July to December 2016 at the City of San Fernando, Pampanga, subject to Ordering Agreement	179,400.00	Manabat Trading Corp.	68,192.00	2016-11-08
38	16-1808	Supply and Delivery of Spareparts of Motorcycle for the month of July-December 2016, subject to Ordering Agreement in the City of San Fernando, Pampanga	118,850.00	GWM Auto Supply and Motorcycle Parts	900.00	2016-11-22
39	16-1810	Supply and Delivery of Batteries of Service Vehicles & Equipment for the month of July-December 2016, subject to Ordering Agreement, City of San Fernando, Pampanga	313,000.00	Manabat Trading Corp.	16,200.00	2016-11-08
40	16-1819	Supply and Delivery of Oil and Lubricants to be used on service vehicles, motorcycles and equipment from July to December 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	817,750.00	GWM Auto Supply and Motorcycle Parts	487,250.00	2016-11-08
41	16-1821	Contract of Service for carwash of all service vehicles from July - December 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	298,625.00	Anna Mae P. Reyes Carwash	58,165.00	2016-11-28
42	16-1822	Contract of Service for Aircon Maintenance Service of all service vehicles for the month of July to December 2016 at the City of San Fernando, Pampanga, subject to Ordering Agreement	97,000.00	Dentor Car Aircon Services	3,000.00	2016-11-02
43	16-1830	Supply and Delivery of Common Used Office Supplies for 3rd Quarter of 2016 to be used by the Thirty Three (33) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,616,812.91	LGY Trading	64,133.70	2016-11-24
44	16-1830	Supply and Delivery of Common Used Office Supplies for 3rd Quarter of 2016 to be used by the Thirty Three (33) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,616,812.91	LGY Trading	700.00	2016-11-21
45	16-1830	Supply and Delivery of Common Used Office Supplies for 3rd Quarter of 2016 to be used by the Thirty Three (33) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,616,812.91	KNF Enterprises	43,966.50	2016-11-21
46	16-1830	Supply and Delivery of Common Used Office Supplies for 3rd Quarter of 2016 to be used by the Thirty Three (33) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,616,812.91	G-Well General Merchandise	129,813.00	2016-11-03
47	16-1830	Supply and Delivery of Common Used Office Supplies for 3rd Quarter of 2016 to be used by the Thirty Three (33) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,616,812.91	G-Well General Merchandise	165,330.00	2016-11-21
48	16-1830	Supply and Delivery of Common Used Office Supplies for 3rd Quarter of 2016 to be used by the Thirty Three (33) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,616,812.91	G-Well General Merchandise	880,369.00	2016-11-21
49	16-1830	Supply and Delivery of Common Used Office Supplies for 3rd Quarter of 2016 to be used by the Thirty Three (33) Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,616,812.91	LGY Trading	55,738.50	2016-11-21
50	16-1919	Contract of Service for the Newspaper Publication of Invitation to Bid in the Newspaper of National Circulation for the various projects of the City Government of San Fernando, Pampanga for the 4th Quarter of 2016 subject to ordering agreement	270,000.00	Pinoy Text Publishing	8,400.00	2016-12-23
51	16-1919	Contract of Service for the Newspaper Publication of Invitation to Bid in the Newspaper of National Circulation for the various projects of the City Government of San Fernando, Pampanga for the 4th Quarter of 2016 subject to ordering agreement	270,000.00	Pinoy Text Publishing	16,800.00	2016-11-02
52	16-1919	Contract of Service for the Newspaper Publication of Invitation to Bid in the Newspaper of National Circulation for the various projects of the City Government of San Fernando, Pampanga for the 4th Quarter of 2016 subject to ordering agreement	270,000.00	Pinoy Text Publishing	8,400.00	2016-11-14
53	16-1919	Contract of Service for the Newspaper Publication of Invitation to Bid in the Newspaper of National Circulation for the various projects of the City Government of San Fernando, Pampanga for the 4th Quarter of 2016 subject to ordering agreement	270,000.00	Pinoy Text Publishing	8,400.00	2016-11-14
54	16-1919	Contract of Service for the Newspaper Publication of Invitation to Bid in the Newspaper of National Circulation for the various projects of the City Government of San Fernando, Pampanga for the 4th Quarter of 2016 subject to ordering agreement	270,000.00	Pinoy Text Publishing	8,400.00	2016-11-14
55	16-1919	Contract of Service for the Newspaper Publication of Invitation to Bid in the Newspaper of National Circulation for the various projects of the City Government of San Fernando, Pampanga for the 4th Quarter of 2016 subject to ordering agreement	270,000.00	Pinoy Text Publishing	8,400.00	2016-11-14
56	16-1919	Contract of Service for the Newspaper Publication of Invitation to Bid in the Newspaper of National Circulation for the various projects of the City Government of San Fernando, Pampanga for the 4th Quarter of 2016 subject to ordering agreement	270,000.00	Pinoy Text Publishing	8,400.00	2016-11-28

57	16-1945	Supply and Delivery of Hardware Materials to be used for the Repair and Maintenance of City Government Buildings and Facilities of the City of San Fernando, Pampanga from July to December 2016 subject to Ordering Agreement	757,870.00	G-Well General Merchandise	155,055.00	2016-11-25
58	16-2061	Labor Pakyaw for the Rewiring of San Agustin Birthing Station at San Agustin, City of San Fernando, Pampanga	35,224.00	Mr. BENSON P. BALUYUT	35,000.00	2016-12-02
59	16-2077	Labor and Materials for the Construction of Day Care Center at Dela Paz Sur, City of San Fernando, Pampanga	2,228,105.94	JD218 TRADING AND CONSTRUCTION	2,215,911.93	2016-11-02
60	16-2104	Supply and Delivery of Three (3) Units Reconditioned 4 Cylinder Diesel Engine Patrol Jeep to be used for the various activities of the City Government of San Fernando, Pampanga	2,100,000.00	Firecoach Trading	1,396,000.00	2016-11-07
61	16-2131	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of November 2016, City of San Fernando, Pampanga	4,800.00	Tita Diday's Catering And Gourmet	4,720.00	2016-11-10
62	16-2155	Supply and Delivery of Bulb Eater to be used at City Transfer Station, City of San Fernando, Pampanga	750,000.00	Paragon Ecological Solutions and Construction, Inc.	745,000.00	2016-11-07
63	16-2159	Supply and Delivery of 3rd Quarter Office Supplies to be used at the City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	1,249,821.16	KNF Enterprises	1,242,000.00	2016-12-01
64	16-2168	Supply and Delivery of Meals to be served during the CHO Council meetings for 4th Quarter 2016, City of San Fernando, Pampanga	103,500.00	Tita Diday's Catering And Gourmet	101,910.00	2016-11-07
65	16-2204	Supply and Delivery of Filling Materials to be used for various barangays of the City of San Fernando, Pampanga	3,000,000.00	Calsian Trading	2,900,000.00	2016-11-09
66	16-2209	Supply and Delivery of Alapabasa Kits to be used at DepEd-Division, City of San Fernando, Pampanga	100,000.00	Learning Lion Books, Inc.	99,000.00	2016-11-18
67	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	17,700.00	2016-12-07
68	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	35,400.00	2016-12-07
69	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	23,600.00	2016-12-07
70	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	23,600.00	2016-12-09
71	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	188,800.00	2016-12-08
72	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	35,400.00	2016-12-08
73	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	35,400.00	2016-12-09
74	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	17,700.00	2016-12-07
75	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	17,700.00	2016-12-08
76	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	17,700.00	2016-12-08
77	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	17,700.00	2016-12-09
78	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	17,700.00	2016-12-09
79	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	29,500.00	2016-12-08
80	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	23,600.00	2016-12-08
81	16-2240	Contract of Service for the Publication of approved Ordinances in Local Newspaper to be used for 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	996,000.00	LLL Trimedia Coordinators, Inc.	23,600.00	2016-12-08
82	16-2241	Printing and Delivery of ECCD Cards to be used by the City Health Office in the City of San Fernando, Pampanga	400,000.00	Mexico Printing Co., Inc.	399,000.00	2016-11-02
83	16-2243	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	300,000.00	Mexico Printing Co., Inc.	5,850.00	2016-11-14
84	16-2243	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	300,000.00	Mexico Printing Co., Inc.	468.00	2016-11-14
85	16-2243	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 4th Quarter 2016 subject to Ordering Agreement, City of San Fernando, Pampanga	300,000.00	Mexico Printing Co., Inc.	1,404.00	2016-11-14

140	16-2245	Supply and Delivery of Filters to be used for Service Vehicles and Equipment of the City of San Fernando, Pampanga for July to December 2016 subject to Ordering Agreement	499,980.00	GWM Auto Supply and Motorcycle Parts	477,880.00	2016-11-11
141	16-2273	Supply and Delivery of Multi-Purpose Vehicle to be used at Business License Permit Division (BLPD), City of San Fernando, Pampanga	970,500.00	Carworld, Inc.	954,000.00	2016-11-25
142	16-2280	Supply and Delivery of Tribikes to be used at Barangay and Communities on their Solid Waste Management, City of San Fernando, Pampanga	986,000.00	Cholo Construction & Trading	980,200.00	2016-11-25
143	16-2322	Contract of Service for the Installation of Stainless Steel Cut-Outs to be installed at National Child Development Center Sindalan, City of San Fernando, Pampanga	4,600.00	Boyles Ads	4,500.00	2016-11-11
144	16-2325	Supply and Delivery of Prepaid Load to be used for the Climate Change Mitigation in Crop Production, City of San Fernando, Pampanga	1,000.00	Real Deal General Merchandise	870.00	2016-11-25
145	16-2331	Supply and Delivery of Agricultural Personal Protective Gear to be used for the Climate Change Mitigation in Crop Production, City of San Fernando, Pampanga	39,000.00	St. Benedict Enterprises	38,700.00	2016-11-25
146	16-2339	Labor and Materials for the Improvement/Concreting of Road near at San Nicolas Elementary School, San Nicolas, City of San Fernando, Pampanga	3,000,000.00	El Kapitan Construction Services	2,989,901.88	2016-11-21
147	16-2340	Supply and Delivery of Knapsack Sprayer for Pest Control to be used for the Climate Change Mitigation in Crop Production in the City of San Fernando, Pampanga	250,000.00	Rowen's Agricultural and Poultry Supply	249,000.00	2016-11-09
148	16-2348	Supply and Delivery of Meals to be served for the General Assembly 2016 in the City of San Fernando, Pampanga	700,000.00	Fusion Food and Events	690,000.00	2016-11-28
149	16-2367	Supply and Delivery of Audio Visual Equipment to be used at City Mayor's Conference Room at Heroes Hall, City of San Fernando, Pampanga	27,815.00	Success Business Machines Corporation	25,800.00	2016-12-08
150	16-2370	Supply and Delivery of Locker Cabinet to be used at the Traffic Management Division in the City of San Fernando, Pampanga	147,750.00	G-Well General Merchandise	147,000.00	2016-11-09
151	16-2393	Supply and Delivery of Two (2) units Shallow Tube Well to be used at City Nursery Demonstration Farm Barangay Lara, City of San Fernando, Pampanga	190,000.00	Go Traktora Trading	189,800.00	2016-11-24
152	16-2394	Supply and Delivery of 4th Quarter Supplies/ Materials to be used for the printing of Fernandino Access Card in the City of San Fernando, Pampanga	1,970,000.00	G-Well General Merchandise	1,959,500.00	2016-11-23
153	16-2395	Supply and Delivery of One (1) unit Rice Combine Harvester to be used by the Fernandino Farmers of the City of San Fernando, Pampanga	1,800,000.00	Go Traktora Trading	1,775,000.00	2016-12-12
154	16-2399	Contract of Service for the Rental of Buses to be used during the Regional Schools Press Conference in Bataan of the City School Division, City of San Fernando, Pampanga	150,000.00	RJ Express, Inc.	144,000.00	2016-11-17
155	16-2407	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay for the month of December 2016 in the City of San Fernando, Pampanga	400,000.00	CGU Catering Services	384,000.00	2016-11-28
156	16-2414	Labor and Materials for the Repair of Birthing Station at San Nicolas, City of San Fernando, Pampanga	684,680.00	E. B. Matias Construction and Trading	678,608.12	2016-11-21
157	16-2415	Labor and Materials for the Repair/Improvement of National Child Development Center at Sindalan Sports Complex, Sindalan, City of San Fernando, Pampanga	498,797.51	Alfredo D. Santos Construction	492,430.07	2016-11-21
158	16-2416	Labor and Materials for the Repair/Improvements of Canteen at City College (Heroes Hall Compound), City of San Fernando, Pampanga	478,424.03	Alfredo D. Santos Construction	472,316.58	2016-11-21
159	16-2417	Labor and Materials for the Repair/Rehabilitation of School Building at Sto Niño Elementary School, City of San Fernando, Pampanga	1,116,000.00	R. G. Diaz Builders and Trading	1,108,396.68	2016-12-06
160	16-2418	Labor and Materials for the Repair/Rehabilitation of School Building at Camp Olivas Elementary School, City of San Fernando, Pampanga	1,500,000.00	E. B. Matias Construction and Trading	1,490,993.99	2016-12-06
161	16-2419	Labor and Materials for the Repair/Rehabilitation of School Building at Maimpis Integrated School, City of San Fernando, Pampanga	1,000,000.00	E. B. Matias Construction and Trading	991,310.20	2016-11-21
162	16-2420	Labor and Materials for the Improvement/Upgrading of Road (Base Course) at Purok 7, San Jose, City of San Fernando, Pampanga	1,999,780.45	R. G. Diaz Builders and Trading	1,990,076.81	2016-12-06
163	16-2421	Labor and Materials for the Improvement/Upgrading of Road at Salapungan, San Nicolas, City of San Fernando, Pampanga	3,390,534.77	El Kapitan Construction Services	3,379,812.37	2016-12-06
164	16-2422	Labor and Materials for the Improvement/Upgrading of Road (Base Course) at 1st St., Unisite Subd. Del Pilar, City of San Fernando, Pampanga	1,999,780.45	Alfredo D. Santos Construction	1,991,131.60	2016-12-06
165	16-2423	Labor and Materials for the Improvement/Upgrading of Road(Base Course) at Purok 9, Sta. Lucia, City of San Fernando, Pampanga	2,210,807.99	Escan Engineering & General Services	2,201,597.22	2016-12-06
166	16-2424	Labor and Materials for the Clearing, Declogging and Desilting of San Felipe Cut-Off Channel (Phase 1) at San Felipe, City of San Fernando, Pampanga	4,000,000.00	Code RNR Construction & Trading Corporation	3,988,982.78	2016-12-06
167	16-2426	Labor and Materials for the Concreting of Road at Sto. Niño Village, San Juan, City of San Fernando, Pampanga	2,488,090.57	Nulas Builders	2,482,764.95	2016-12-06
168	16-2427	Supply and Delivery of Meals to be served during the Information Drive for Barangay Mo, Bantay Ko Program on November 2016, City of San Fernando, Pampanga	100,000.00	CGU Catering Services	95,000.00	2016-11-03
169	16-2428	Supply and Delivery of Meals to be served during the Intensive Training of RSPC Delegates on November 2016, City of San Fernando, Pampanga	131,200.00	Fusion Food and Events	127,264.00	2016-11-03

170	16-2429	Supply and Delivery of IT Equipment (Computer Keyboard and Computer Power Supply) to be used as replacement of unserviceable Computer Parts at City Human Resource Development Office, City of San Fernando, Pampanga	1,250.00	CJ Lhanz Trading & Computer Center	1,180.00	2016-12-16
171	16-2431	Supply and Delivery of Tag and Seal to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	105,000.00	G-Well General Merchandise	104,650.00	2016-11-17
172	16-2432	Supply and Delivery of IT Equipment and Accessories to be used at City College of San Fernando Pampanga	212,850.00	Jen1ne Distributor, Inc.	212,660.00	2016-12-08
173	16-2433	Supply and Delivery of IT Equipment (2 Computers) to be used for the Faculty Members of City College of San Fernando, Pampanga	83,000.00	Jen1ne Distributor, Inc.	82,600.00	2016-11-16
174	16-2444	Supply and Delivery of Tokens to be given during the Consultation of CESD with partner Agencies for the month of December 2016, City of San Fernando, Pampanga	1,500.00	Tita Diday's Catering And Gourmet	1,485.00	2016-11-02
175	16-2447	Supply and Delivery of Meals to be served during the Staff Overtime of the City Accountant's Office for the month of Decemebr 2016, City of San Fernando, Pampanga	3,300.00	Fusion Food and Events	3,234.00	2016-11-03
176	16-2451	Supply and Delivery of Meals to be served during the Staff meeting of the City Treasurer's Office for 4th Quarter 2016, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,880.00	2016-11-02
177	16-2454	Supply and Delivery of Meals to be served during the CCRO Staff/ Personnel meeting for the month of Decemebr 2016, City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	3,920.00	2016-11-02
178	16-2459	Supply and Delivery of Hardware Materials to be used for the Repair of CDRRM Office Kitchen Cabinet, City of San Fernando, Pampanga	14,435.00	JD218 TRADING AND CONSTRUCTION	14,396.00	2016-11-02
179	16-2460	Supply and Delivery of IT Equipment (Printer) to be used at City Employment Services Division, City of San Fernando, Pampanga	10,000.00	CJ Lhanz Trading & Computer Center	9,900.00	2016-11-03
180	16-2461	Supply and Delivery of Pantry Supplies to be used in preparation for the Tax Season in the Renewal of Business Permit at City Treasurer's Office, City of San Fernando, Pampanga	39,910.00	G-Well General Merchandise	39,486.00	2016-11-03
181	16-2463	Supply, Delivery and Installation of Plumbing Materials for Artesian Well at City Nursery Demonstration Farm, Brgy. Lara, City of San Fernando, Pampanga	50,000.00	Real Deal General Merchandise	48,190.00	2016-11-03
182	16-2473	Supply and Delivery of Souvenir Kits to be used in connection with the A Momento of Visit at the CityHall (Program: Souvenir items as Tokens of Remembrance for 2016 of the City Government of San Fernando, Pampanga)	500,000.00	Fedzen General Merchandise	495,000.00	2016-11-09
183	16-2474	Supply and Delivery of Eco-Bags to be used in the City Government of San Fernando, Pampanga in connection with the 2016 Promotion of Eco-Bags and Baskets - Walang Plastikan sa Syudad San Fernando, Pampanga	625,000.00	KNF Enterprises	612,500.00	2016-11-09
184	16-2475	Supply and Delivery of Health Packs to be given to various PWD's for the month of October to December 2016 in the City of San Fernando, Pampanga	800,000.00	KNF Enterprises	795,000.00	2016-11-09
185	16-2476	Supply and Delivery of Health Packs to be given to various Senior Citizen for the month of October to December 2016 in the City of San Fernando, Pampanga	800,000.00	KNF Enterprises	795,000.00	2016-11-09
186	16-2477	Supply and Delivery of Grocery Package to be used in the Kalingang Handog sa mga Kapus Palad na mga Fernandino of the City of San Fernando, Pampanga	3,750,000.00	G-Well General Merchandise	3,742,500.00	2016-11-23
187	16-2482	Supply and Delivery of Meals to be served during the City Marshall Regular monthly meeting in connection with the Traffic and Transport Management Program (TTMD) on December 2016, City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,400.00	2016-11-11
188	16-2484	Supply and Delivery of Meals to be served during the CDRRMC meeting for the month of November 2016, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,880.00	2016-11-03
189	16-2487	Supply and Delivery of Meals to be served during the Kapihan, Talakayan sa Barangay on November 2016, City of San Fernando, Pampanga	300,000.00	CGU Catering Services	288,000.00	2016-11-03
190	16-2488	Supply and Delivery of Meals to be served during the 2016 Federation of Jeepney Operators and Drivers Association - FEDJODA General Assembly and Teambuilding on December 2016, City of San Fernando, Pampanga	139,500.00	CGU Catering Services	134,850.00	2016-11-04
191	16-2489	Supply and Delivery of Meals to be served during the PGN-IYCF Barangay Roll-out Training on November 2016 at City College of San Fernando, Pampanga, City of San Fernando, Pampanga	100,000.00	Fusion Food and Events	97,600.00	2016-11-04
192	16-2490	Supply and Delivery of Meals to be served during the City Cooperative Development Council (CCDC) meeting for the month of December 2016, City of San Fernando, Pampanga	7,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,440.00	2016-11-03
193	16-2491	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle SJJ-463 and SJR-593, City of San Fernando, Pampanga	14,000.00	CJT Autoplus Motorworks and Auto Supply	11,900.00	2016-11-03
194	16-2495	Printing and Delivery of Letterhead and Envelope with Letterhead to be used at City Treasurer's Office, City of San Fernando, Pampanga	55,700.00	Mexico Printing Co., Inc.	53,500.00	2016-11-04
195	16-2496	Printing and Delivery of Stickers Entry Pass & PUV Permit to be used at City Mayor's Office-Community Affairs Division, City of San Fernando, Pampanga	272,000.00	Mexico Printing Co., Inc.	271,400.00	2016-11-16
196	16-2497	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicles (SHH-825, AAT-1807, SKX-282, SJR-537, SHW-430, SJR-253, RNJ-683, SGZ-824), City of San Fernando, Pampanga	81,950.00	Davson Trading and Contracting	71,000.00	2016-11-04

197	16-2498	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (SJR-367, WHEEL BACKHOE, RHC-257, SKX-282, SHH-825, WHEEL BACKHOE, AAT-1807), City of San Fernando, Pampanga	84,000.00	Davson Trading and Contracting	74,950.00	2016-11-04
198	16-2499	Contract of Service for the Repair various Service Vehicles (Bakolito, SJR-223, SHH-694, RNJ-863, SGZ-824), City of San Fernando, Pampanga	153,000.00	Ameco Motor Works	146,300.00	2016-11-04
199	16-2500	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (SKX-865, SJJ-135, SG-8709), City of San Fernando, Pampanga	28,100.00	GWM Auto Supply and Motorcycle Parts	27,550.00	2016-11-04
200	16-2501	Supply and Delivery of Tokens to be given for the Speakers and Guests of School Administrator's Environmental Summit (Best Practices Sharing) and Awarding of Most Sustainable and Eco-Friendly Schools on November 2016, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,475.00	2016-11-03
201	16-2502	Supply and Delivery of Tokens to be given for the Judges of On the Spot Poster Making Contest under the National Environmental Awareness Month on November 2016, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,475.00	2016-11-04
202	16-2503	Supply and Delivery of Vest to be used during the Random Roadside of Vehicle Emission Testing, City of San Fernando, Pampanga	7,000.00	G-Well General Merchandise	6,900.00	2016-11-04
203	16-2504	Supply and Delivery of Plaques to be given during the Most Environment Friendly Establishment on November 2016, City of San Fernando, Pampanga	27,000.00	Creative Friends Enterprises	22,500.00	2016-11-03
204	16-2505	Labor and Materials for the Repair and Rehabilitation of School Building at Del Carmen Integrated School, Del Carmen, City of San Fernando, Pampanga	1,000,000.00	E. B. Matias Construction and Trading	992,092.94	2016-11-21
205	16-2507	Supply and Delivery of Meals to be served during the Kasalan king Balen (in partnership w/ Barangay Calulut and San Vicente Ferrer Parish Church) on November 2016, City of San Fernando, Pampanga	112,000.00	Fusion Food and Events	111,360.00	2016-11-04
206	16-2508	Labor and Materials for the Fabrication and Installation of Steel Barrier at B. Mendoza St., Sto. Rosario and Intersection, Dolores, City of San Fernando, Pampanga	3,961,635.03	Cholo Construction & Trading	3,951,225.72	2016-12-06
207	16-2509	Labor and Materials for the Improvement/Concreting of Road at Villa Isabela, Calulut, City of San Fernando, Pampanga	1,307,753.96	Nulas Builders	1,298,117.55	2016-12-06
208	16-2510	Labor and Materials for the Improvement of BFP Compound at Sto. Rosario, City of San Fernando, Pampanga	702,004.03	Alfredo D. Santos Construction	697,595.34	2016-11-21
209	16-2511	Supply and Delivery of Electrical Materials to be used for the maintenance of the City Government Building and Facilities in the City of San Fernando, Pampanga	275,175.58	LGY Trading	273,939.00	2016-11-17
210	16-2512	Supply and Delivery of Airconditioning Materials to be used for the Repair and Maintenance of Airconditioning Units of the City Government of San Fernando, Pampanga	144,710.00	Mendo Enterprises	120,750.00	2016-11-17
211	16-2513	Printing and Delivery of Stickers for Motorized Tricycle, Tri-Wheeler, Calesa, Weight & Measure & Delivery Pass to be used at City Treasurer's Office, City of San Fernando, Pampanga	300,000.00	Mexico Printing Co., Inc.	299,357.50	2016-11-16
212	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	153,995.25	2016-12-14
213	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	365,446.00	2016-12-14
214	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	KNF Enterprises	1,296,850.00	2016-12-14
215	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	144,289.00	2016-12-15
216	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	98,394.00	2016-12-14
217	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	51,010.50	2016-12-14
218	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	277,023.90	2016-12-14
219	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	98,069.50	2016-12-14
220	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	114,420.00	2016-12-09

221	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	109,275.00	2016-12-15
222	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	264,000.00	2016-12-12
223	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	115,731.75	2016-12-14
224	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	14,231.00	2016-12-16
225	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	218,071.00	2016-12-14
226	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	69,807.00	2016-12-14
227	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	22,492.50	2016-12-20
228	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	49,088.00	2016-12-16
229	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	18,323.25	2016-12-14
230	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	48,195.50	2016-12-14
231	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	115,110.00	2016-12-14
232	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	180,236.00	2016-12-14
233	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	18,701.00	2016-12-14
234	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	178,670.00	2016-12-14
235	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	64,647.25	2016-12-14
236	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	LGY Trading	23,921.25	2016-12-14
237	16-2514	Supply and Delivery of Common Used Office Supplies for 4th Quarter to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	4,289,590.19	G-Well General Merchandise	141,004.00	2016-12-15
238	16-2515	Supply and Delivery of Janitorial Supplies for 4th Quarter 2016 to be used by City Administrator's Office, City Economic Enterprises Division and Utility, Maintenance and Service Division in the City Government of San Fernando, Pampanga subject to ordering agreement, City of San Fernando, Pampanga	938,834.95	G-Well General Merchandise	887,153.00	2016-12-15
239	16-2522	Printing and Delivery of Tarapaulins to be used for Healthy Places, City of San Fernando, Pampanga	44,320.00	Mexico Printing Co., Inc.	43,212.00	2016-11-04
240	16-2523	Printing and Delivery of Stickers and Card for Information Dissemination of the City Government of San Fernando, Pampanga	350,000.00	Mexico Printing Co., Inc.	349,000.00	2016-11-16
241	16-2524	Printing and Delivery of Table Calendar to be used for Information Dissemination of the City Government of San Fernando, Pampanga	725,000.00	Mexico Printing Co., Inc.	720,000.00	2016-11-17
242	16-2525	Printing and Delivery of Poster Calendar to be used for Information Dissemination of the City Government of San Fernando, Pampanga	2,025,000.00	Mexico Printing Co., Inc.	2,010,000.00	2016-12-01
243	16-2526	Supply and Delivery Disinfectant to be used at City Composting Center, City of San Fernando, Pampanga	120,000.00	Jhelichem Industrial Sales	112,500.00	2016-12-07

244	16-2527	Supply and Delivery of Meals to be served during the Annual Assembly of the Federation of Home Owners' Association and Teambuilding on December 2016, City of San Fernando, Pampanga	724,500.00	La Mesita Nona's Coffee Shop	700,350.00	2016-12-07
245	16-2528	Supply and Delivery of Eco-Bags to be used as IEC Materials for the strict Implementation of Plastic Free Ordinance in the City of San Fernando, Pampanga	95,700.00	Real Deal General Merchandise	92,510.00	2016-12-01
246	16-2530	Contract of Service for the Repair of Service Vehicle SJR-533, City of San Fernando, Pampanga	200,000.00	Pineda's Auto Repair Shop	180,000.00	2016-11-07
247	16-2531	Supply and Delivery of Additional Lubricants to be used for the Repair of Service Vehicle (SJM-243, RHJ-863, SJL-907, SJR-680), City of San Fernando, Pampanga	45,000.00	GWM Auto Supply and Motorcycle Parts	39,500.00	2016-11-10
248	16-2532	Supply and Delivery of Meals to be served during the General Assembly of Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) General Assembly on December 2016, City of San Fernando, Pampanga	280,000.00	CGU Catering Services	277,200.00	2016-11-08
249	16-2533	Supply and Delivery of Meals to be served during the 2016 Tri-Wheeler Drivers Association General Assembly on December 2016, City of San Fernando, Pampanga	409,500.00	Tita Diday's Catering And Gourmet	404,040.00	2016-11-07
250	16-2534	Supply and Delivery of Meals to be served during the 2016 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2016, City of San Fernando, Pampanga	229,500.00	Tita Diday's Catering And Gourmet	226,440.00	2016-11-07
251	16-2535	Supply and Delivery of Meals to be served during the Monthly meeting/Regular Session of the Association of Barangay Captains on November 2016, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2016-11-08
252	16-2536	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the various Sectors in the City of San Fernando, Pampanga on November 2016	15,000.00	Everybody's Cafe	14,500.00	2016-11-07
253	16-2537	Supply and Delivery of Meals to be served in connection with the Legislative Meeting &/or Other Meetings of the City Vice Mayor for the month of December 2016, City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2016-11-14
254	16-2538	Supply and Delivery of Meals to be served during the Information Drive for Barangay Mo, Bantay Ko Program on December 2016, City of San Fernando, Pampanga	100,000.00	CGU Catering Services	95,000.00	2016-11-08
255	16-2539	Supply and Delivery of Meals to be served in connection with the Consultative Meetings of the Office of the City Vice Mayor for the month of December 2016, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2016-11-07
256	16-2540	Supply and Delivery of IT Equipment (External Hard Drive) to be used at City Budget Office, City of San Fernando, Pampanga	5,000.00	Jen1ne Distributor, Inc.	4,850.00	2016-11-11
257	16-2541	Supply and Delivery of Communication Load to be used in the GIS Based Barangay Information System "Fernandino Access Card Integration" on October - December 2016, City of San Fernando, Pampanga	4,500.00	G-Well General Merchandise	4,482.00	2016-11-08
258	16-2542	Supply and Delivery of Office Supplies to be used during the 2016 Annual General Assembly for Junkshop Association on December 2016, City of San Fernando, Pampanga	13,259.16	KNF Enterprises	13,183.50	2016-11-08
259	16-2543	Supply and Delivery of Office Supplies to be used during the 2016 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2016, City of San Fernando, Pampanga	46,382.25	KNF Enterprises	46,038.50	2016-11-07
260	16-2544	Supply and Delivery of Office Supplies to be used during the 2016 Tri-wheeler Drivers Association General Assembly on December 2016, City of San Fernando, Pampanga	53,171.00	KNF Enterprises	52,757.50	2016-11-07
261	16-2545	Supply and Delivery of Office Supplies to be used during the 2016 General Assembly and Teambuilding for Entertainment Operators Association on December 2016, City of San Fernando, Pampanga	24,249.30	KNF Enterprises	24,166.00	2016-11-08
262	16-2546	Supply and Delivery of Office Supplies to be used during the Farmers Annual General Assembly on December 2016, City of San Fernando, Pampanga	86,011.41	KNF Enterprises	85,822.75	2016-11-07
263	16-2547	Supply and Delivery of Office Supplies to be used during the 2016 General Assembly of the Muslim Association in the City of San Fernando, Pampanga on December 2016, City of San Fernando, Pampanga	31,025.70	KNF Enterprises	30,811.50	2016-11-09
264	16-2548	Supply and Delivery of Christmas Decor to be used at City Hall Compound, City of San Fernando, Pampanga	208,488.60	G-Well General Merchandise	207,586.00	2016-11-08
265	16-2549	Supply and Delivery of Meals to be served during the Farmers' Annual General Assembly on December 2016, City of San Fernando, Pampanga	182,700.00	CGU Catering Services	176,610.00	2016-11-07
266	16-2550	Supply and Delivery of Meals to be served during the Calesa Drivers Association Annual General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	58,500.00	CGU Catering Services	56,550.00	2016-11-07
267	16-2551	Supply and Delivery of Meals to be served during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2016, City of San Fernando, Pampanga	64,000.00	Fusion Food and Events	63,360.00	2016-11-07
268	16-2552	Supply and Delivery of Meals to be served during the Kalingang-Handog sa mga Kapus Palad na mga Fernandino on Decemebr 2016, City of San Fernando, Pampanga	375,000.00	Fusion Food and Events	360,000.00	2016-11-08
269	16-2553	Supply and Delivery of Meals to be served during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2016, City of San Fernando, Pampanga	270,000.00	Fusion Food and Events	267,840.00	2016-11-07
270	16-2554	Supply and Delivery of Meals to be served during the AAssociation of Barangay Captain's (ABC) General Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	198,400.00	2016-11-07

271	16-2555	Supply and Delivery of Meals to be served during the 2016 General Assembly of the Muslim Association in the City of San Fernando, Pampanga on December 2016	139,500.00	Tita Diday's Catering And Gourmet	137,640.00	2016-11-08
272	16-2556	Supply and Delivery of Meals to be served during the 2016 City of San Fernando Sports Committee and Health and Wellness Advocate Assembly and Teambuilding on December 2016, City of San Fernando, Pampanga	459,000.00	Fusion Food and Events	454,920.00	2016-11-07
273	16-2557	Supply and Delivery of Office Supplies to be used during th 2016 Executive Committee Year-End Evaluation and Fellowship on December 2016, City of San Fernando, Pampanga	55,879.98	KNF Enterprises	55,656.00	2016-11-07
274	16-2558	Supply and Delivery of Tokens to be given during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2016, City of San Fernando, Pampanga	200,000.00	CGU Catering Services	199,000.00	2016-11-08
275	16-2559	Supply and Delivery of Office Supplies to be used during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2016, City of San Fernando, Pampanga	63,524.41	KNF Enterprises	63,098.75	2016-11-07
276	16-2560	Supply and Delivery of Office Supplies to be used during the 2016 City of San Fernando Sports Committee and Health and Wellness Advocate Assembly and Team Building on December 2016, City of San Fernando, Pampanga	32,178.50	KNF Enterprises	31,775.00	2016-11-07
277	16-2561	Supply and Delivery of Meals to be served during the 2016 Annual General Assembly for Junkshop Association on December 2016, City of San Fernando, Pampanga	49,500.00	La Mesita Nona's Coffee Shop	48,840.00	2016-11-08
278	16-2562	Supply and Delivery of Office Supplies to be used during the Association of Barangay Captain's (ABC) General Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	33,293.18	KNF Enterprises	33,241.50	2016-11-08
279	16-2563	Supply and Delivery of Meals to be served during the 2016 General Assembly and Team Building for Entertainment Operators Association on December 2016, City of San Fernando, Pampanga	31,500.00	CGU Catering Services	30,800.00	2016-11-07
280	16-2564	Supply and Delivery of Office Supplies to be used during the Calesa Drivers Association Annual General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	16,054.20	KNF Enterprises	15,962.00	2016-11-09
281	16-2565	Supply and Delivery of Office Supplies to be used during the 2016 Federation of Jeepney Operators and Drivers Association - FEDJODA General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	34,406.07	KNF Enterprises	34,192.50	2016-11-08
282	16-2566	Supply and Delivery of Office Supplies to be used during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2016, City of San Fernando, Pampanga	33,114.90	KNF Enterprises	32,850.00	2016-11-07
283	16-2567	Printing and Delivery of Tarpaulin to be used during the 2016 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-08
284	16-2568	Printing and Delivery of Tarpaulin to be used during the Annual Assembly of the Federation of Home Owners' Association and Team Building on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-04
285	16-2569	Printing and Delivery of Tarpaulin to be used during the 2016 Federation of Jeepney Operators and Drivers Association - FEDJODA General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-04
286	16-2570	Printing and Delivery of Tarpaulin to be used during the Calesa Drivers Association Annual General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-04
287	16-2571	Printing and Delivery of Tarpaulin to be used during the 2016 General Assembly and Team Building for Entertainment Operators Association on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-08
288	16-2572	Printing and Delivery of Tarpaulin to be used during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-04
289	16-2573	Printing and Delivery of Tarpaulin to be used during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-04
290	16-2574	Printing and Delivery of Tarpaulin to be used during the 2016 Annual General Assembly for Junkshop Association on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-08
291	16-2575	Printing and Delivery of Tarpaulin to be used during the 2016 General Assembly of the Muslim Association in the City of San Fernando, Pampanga on December 2016	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-04
292	16-2576	Printing and Delivery of Tarpaulin to be used during the 2016 City of San Fernando Sports Committee and Health and Wellnes Advocate Assembly and Team Building on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-04
293	16-2577	Printing and Delivery of Tarpaulin to be used during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Acitivity on December 2016, City of San Fernando, Pampanga	2,000.00	Mexico Printing Co., Inc.	1,950.00	2016-11-08
294	16-2578	Printing and Delivery of Tarpaulin to be used during the 2016 Executive Committee Year-End Evaluation and Fellowship on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-04
295	16-2579	Printing and Delivery of Tarpaulin to be used during the 2016 Tri-Wheeler Drivers Association General Assembly on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-04

296	16-2580	Printing and Delivery of Tarpaulin to be used during the General Assembly of Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) General Assembly on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-08
297	16-2581	Supply and Delivery of Tokens to be given for the Speakers during the Parents-Teachers Association (PTA) General Assembly on December 2016, City of San Fernando, Pampanga	2,000.00	CGU Catering Services	1,990.00	2016-11-14
298	16-2582	Supply and Delivery of Tokens to be given during the Fernandino Youth Assembly of the City of San Fernando, Pampanga on December 2016, City of San Fernando, Pampanga	2,000.00	La Mesita Nona's Coffee Shop	1,990.00	2016-11-11
299	16-2583	Supply and Delivery of Tokens to be given during the Inter-Barangay Consultative Assembly and Mini-Trade Fair cum Team Building "King Tetagan deng Kababaynan Sumulung ya ing Kabiayan" on December 2016, City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,985.00	2016-11-14
300	16-2584	Supply and Delivery of Tokens to be given during the LGBT Consultative Assembly cum Team Building "Empowering People w/ Different Gender Preferences" on December 2016, City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,985.00	2016-11-14
301	16-2585	Supply and Delivery of Office Supplies to be used for Bids & Awards Committee documents for 4th Quarter, City of San Fernando, Pampanga	60,400.10	G-Well General Merchandise	60,312.00	2016-11-11
302	16-2591	Supply and Delivery of Uniforms to be used by the Farmers during the Farmers Annual General Assembly on December 2016, City of San Fernando, Pampanga	92,500.00	JD218 TRADING AND CONSTRUCTION	90,650.00	2016-11-17
303	16-2592	Supply and Delivery of Office Supplies to be used during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2016, City of San Fernando, Pampanga	26,230.23	KNF Enterprises	26,143.25	2016-11-08
304	16-2593	Supply and Delivery of Office Supplies to be used during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly and Re-Orientation on December 2016, City of San Fernando, Pampanga	41,389.44	KNF Enterprises	40,858.00	2016-11-28
305	16-2594	Supply and Delivery of Office Supplies to be used during the Annual Assembly of the Federation of Home Owners' Association and Team Building on December 2016, City of San Fernando, Pampanga	99,853.32	KNF Enterprises	98,872.00	2016-11-17
306	16-2595	Printing and Delivery of Tarpaulin to be used during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly and Re-Orientation on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-04
307	16-2596	Supply and Delivery of Office Supplies to be used during the Parents Teachers Association (PTA) General Assembly on December 2016, City of San Fernando, Pampanga	44,800.56	KNF Enterprises	44,406.00	2016-11-14
308	16-2597	Supply and Delivery of Office Supplies to be used during the Annual General Assembly and Fellowship of the Multi Sectoral Governance Committee (MSGC) on December 2016, City of San Fernando, Pampanga	19,123.90	KNF Enterprises	19,057.50	2016-11-29
309	16-2598	Supply and Delivery of Office Supplies to be used during the 2016 Barangay Health Workers (BHW) and Barangay Nutrition Scholars' (BNS) Year End Evaluation, General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	35,545.18	KNF Enterprises	35,416.00	2016-11-08
310	16-2599	Supply and Delivery of Office Supplies to be used during the Consultation and Fellowship for Values Formation (Public Servants and Religious Sectors) on December 2016, City of San Fernando, Pampanga	53,666.56	KNF Enterprises	53,318.50	2016-11-17
311	16-2600	Supply and Delivery of Office Supplies to be used during the Assembly of the Federation of Alumni Associations Seminar on Investment Matching and Financial Aid on December 2016, City of San Fernando, Pampanga	210,363.00	KNF Enterprises	209,425.00	2016-11-18
312	16-2601	Printing and Delivery of Tarpaulin to be used for 2016 Local Peace and Order Council Year End Assessment and Fellowship on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-15
313	16-2602	Supply and Delivery of Office Supplies to be used during the 2016 Professional Associations Coordinative Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	77,029.66	KNF Enterprises	76,506.00	2016-11-18
314	16-2603	Supply and Delivery of Office Supplies to be used during the Fernandino Youth Assembly of the City of San Fernando, Pampanga on Decemebr 2016, City of San Fernando, Pampanga	29,309.70	KNF Enterprises	29,007.00	2016-11-14
315	16-2604	Printing and Delivery of Tarpaulin to be used during the 2016 City Nutrition Council's Year End Evaluation and Planning Session and Teambuilding on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-29
316	16-2605	Printing and Delivery of Tarpaulin to be used during the 2016 LSB Meeting and Year-End Assessment on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-04
317	16-2606	Supply and Delivery of Office Supplies to be used during the Inter-Barangay Consultative Assembly and Mini-Trade Fair cum Team Building "King Tetagan deng Kababaynan Sumulung ya ing Kabiayan" on December 2016, City of San Fernando, Pampanga	37,901.20	KNF Enterprises	37,674.00	2016-11-14
318	16-2607	Printing and Delivery of Tarpaulin to be used during the Annual General Assembly and Fellowship of the Multi Sectoral Governance Committee (MSGC) on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-29
319	16-2608	Supply and Delivery of Office Supplies to be used during the LGBT Consultative Assembly cum Team Building "Empowering People with Different Gender Preferences" on December 2016, City of San Fernando, Pampanga	23,207.80	KNF Enterprises	21,984.00	2016-11-08

320	16-2609	Printing and Delivery of Tarpaulin to be used during the 2016 Barangay Health Workers (BHW) and Barangay Nutrition Scholars (BNS) Year End Evaluation, General Assembly and Teambuilding on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-17
321	16-2610	Printing and Delivery of Tarpaulin to be used during the Assembly of the Federation of Alumni Associations Seminar on Investment Matching and Financial Aid on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-29
322	16-2611	Printing and Delivery of Tarpaulin to be used during the 2016 Professional Associations Coordinative Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-29
323	16-2612	Printing and Delivery of Tarpaulin to be used during the Inter Barangay Consultative Assembly and Mini-Trade Fair cum Teambuilding "King Tetagan deng Kakabaynan Sumulung ya ing Kabiayan on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-04
324	16-2613	Printing and Delivery of Tarpaulin to be used during the LGBT Consultative Assembly cum Teambuilding "Empowering People w/ different gender preferences on december 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-14
325	16-2614	Supply and Delivery of Meals to be served during the 2016 Local Peace and Order Council Year End Assessment and Fellowship on December 2016, City of San Fernando, Pampanga	22,500.00	Fusion Food and Events	22,320.00	2016-11-14
326	16-2615	Supply and Delivery of Meals to be served during the 2016 Nutrition Council's Year End Evaluation and Planning Session and Team Building on December 2016, City of San Fernando, Pampanga	45,000.00	Tita Diday's Catering And Gourmet	44,600.00	2016-12-01
327	16-2616	Supply and Delivery of Bottled Water to be served during the 2016 Developing a Child's Potential Program: A Chorale Group Competition on December 2016, City of San Fernando, Pampanga	8,355.00	La Mesita Nona's Coffee Shop	7,798.00	2016-11-28
328	16-2617	Supply and Delivery of Meals to be served during the LGBT Consultative Assembly cum Team Building "Empowering People w/ Different Gender Preferences" on December 2016, City of San Fernando, Pampanga	240,000.00	Fusion Food and Events	237,600.00	2016-11-17
329	16-2618	Supply and Delivery of Meals to be served during the Inter-Barangay Consultative Assembly and Mini-Trade Fair cum Team Building "King Tetagan deng Kakabaynan Sumulung ya ing Kabiayan" on December 2016, City of San Fernando, Pampanga	438,000.00	Fusion Food and Events	433,620.00	2016-11-17
330	16-2619	Supply and Delivery of Meals to be served during the 2016 Developing Potential Program: A Chorale Group Competition on December 2016, City of San Fernando, Pampanga	222,800.00	La Mesita Nona's Coffee Shop	220,572.00	2016-11-17
331	16-2620	Supply and Delivery of Meals to be served during the Fernandino Youth Assembly of the City of San Fernando, Pampanga on December 2016, City of San Fernando, Pampanga	260,000.00	La Mesita Nona's Coffee Shop	255,840.00	2016-11-17
332	16-2621	Supply and Delivery of Meals to be served during the 2016 Professional Associations Coordinative Assembly and Fellowship on December 2016, City of San Fernando, Pampanga	459,000.00	Fusion Food and Events	454,920.00	2016-11-17
333	16-2622	Supply and Delivery of Meals to be served during the 2016 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2016, City of San Fernando, Pampanga	210,000.00	Fusion Food and Events	208,320.00	2016-11-11
334	16-2623	Supply and Delivery of Meals to be served during the 2016 Barangay Health Workers (BHW) and Barangay Nutrition Scholars' (BNS) Year End Evaluation, General Assembly and Team Building on Decemebr 2016, City of San Fernando, Pampanga	79,100.00	Tita Diday's Catering And Gourmet	78,196.00	2016-11-17
335	16-2624	Supply and Delivery of Meals to be served for the Barangay Health Workers (BHW) in connection with the 2016 Barnagay Health Workers (BHW) and Barangay Nutrition Scholars (BNS) Year End Evaluation, General Assembly and Team Building on December 2016, City of San Fernando, Pampanga	327,600.00	Tita Diday's Catering And Gourmet	323,856.00	2016-11-17
336	16-2625	Supply and Delivery of Meals to be served during the Annual General Assembly and Fellowship of the Multi Sectoral Governance Committee (MSGC) on Decemebr 2016, City of San Fernando, Pampanga	110,000.00	Tita Diday's Catering And Gourmet	109,120.00	2016-11-24
337	16-2626	Supply and Delivery of Meals to be served during the Parents-Teachers Association (PTA) General Assembly on December 2016, City of San Fernando, Pampanga	235,350.00	CGU Catering Services	227,505.00	2016-11-11
338	16-2627	Supply and Delivery of Meals to be served during the 2016 LSB Meeting and Year-End Assessment on December 2016, City of San Fernando, Pampanga	81,000.00	La Mesita Nona's Coffee Shop	80,352.00	2016-11-11
339	16-2628	Supply and Delivery of Meals to be served during the Barangay Peace-Keeping Action Teams (BPATs) General Assembly on December 2016, City of San Fernando, Pampanga	292,250.00	La Mesita Nona's Coffee Shop	288,910.00	2016-11-11
340	16-2630	Supply and Delivery of Uniforms to be served during the Fernandino Youth Assembly of the City of San Fernando, Pampanga on December 2016, City of San Fernando, Pampanga	130,000.00	JD218 TRADING AND CONSTRUCTION	128,960.00	2016-11-17
341	16-2632	Supply and Delivery of Materials to be used for the Cleanliness Program of the City General Services Office - Utility and Maintenance Services Division, City of San Fernando, Pampanga	79,325.00	LGY Trading	78,650.00	2016-11-14
342	16-2633	Contract of Service for the Advertisement of Tax Dues for 4th Quarter 2016, City of San Fernando, Pampanga	7,000.00	Sunstar Pampanga Publishing, Inc.	6,800.00	2016-11-11
343	16-2634	Contract of Service for the Advertisement for Sale of Delinquent Real Property, City of San Fernando, Pampanga	34,800.00	Sunstar Pampanga Publishing, Inc.	34,680.00	2016-11-11
344	16-2635	Contract of Service for the Publication of Realty Tax Delinquency for Auction, City of San Fernando, Pampanga	34,800.00	Sunstar Pampanga Publishing, Inc.	34,680.00	2016-11-11

345	16-2637	Contract of Service for the Consultancy Services for the Basic Design and Construction and Supervision of the Electrical, Mechanical and Plumbing Plans of the City Administrative Building, City of San Fernando, Pampanga	300,000.00	AT&E Technical Services Inc.	298,000.00	2016-11-11
346	16-2638	Contract of Service for the Hotel Accommodation to be used during the LCPC-BCPC Seminar on the Anti-Online Sexual Exploitation of Children and Preventing Drug Abuse on Children at Tagaytay City on November 2016, City of San Fernando, Pampanga	295,800.00	Tagaytay Viewpark Hotel Inc.	278,400.00	2016-11-11
347	16-2639	Supply and Delivery of T-shirts to be used by the Participants of Regional Press Conference in Bataan, City of San Fernando, Pampanga	59,500.00	Big "J" Alfaro Sporting Goods	59,024.00	2016-11-11
348	16-2641	Contract of Service for the Food and Accommodation during the Supervisory Development Course for School Heads (Track 2) for Newly Appointed Assistant Principals, Head Teachers and Supervisors, City of San Fernando, Pampanga	64,000.00	Hacienda Gracia Resort and Hotel	63,840.00	2016-11-11
349	16-2642	Supply and Delivery of Medical, Dental and Laboratory Supplies to be used at City Health Office, City of San Fernando, Pampanga	472,990.00	Pampanga Hospital Product	456,667.00	2016-12-01
350	16-2643	Supply and Delivery of Sporting Goods to be used for various Sports Activity in the City of San Fernando, Pampanga, City of San Fernando, Pampanga subject to ordering Agreement	1,503,000.00	G-Well General Merchandise	1,499,450.00	2016-12-12
351	16-2644	Supply and Delivery of Drugs and Medicines for 4th Quarter 2016 to be used at the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	500,000.00	Pampanga Hospital Product	495,250.00	2016-12-14
352	16-2645	Supply and Delivery of 4th Quarter Office Supplies to be used at the Office of the City Mayor, City of San Fernando, Pampanga, subject to ordering Agreement	599,968.59	G-Well General Merchandise	597,390.00	2016-12-12
353	16-2646	Supply and Delivery of Janitorial Supplies to be used at City Administrator's Office for 4th Quarter 2016, City of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	1,200,329.30	G-Well General Merchandise	1,196,150.00	2016-12-12
354	16-2648	Supply and Delivery of Photocopier Machine to be used at Commission on Election (COMELEC), City of San Fernando, Pampanga	125,000.00	Jen1ne Distributor, Inc.	124,850.00	2016-12-01
355	16-2649	Supply and Delivery of Disinfectant/Deodorizer to be used for the Rehabilitation of the City Transfer Station in the City of San Fernando, Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	1,997,500.00	G-Well General Merchandise	1,995,150.00	2016-12-12
356	16-2651	Supply and Delivery of Office Supplies to be used at City General Services Office, City of San Fernando, Pampanga subject to ordering Agreement	499,022.34	G-Well General Merchandise	269,095.00	2016-12-12
357	16-2651	Supply and Delivery of Office Supplies to be used at City General Services Office, City of San Fernando, Pampanga subject to ordering Agreement	499,022.34	G-Well General Merchandise	223,530.00	2016-12-12
358	16-2652	Printing and Delivery of Printing Materials to be used for the Information Dissemination of the City Government of San Fernando, Pampanga subject to ordering Agreement, City of San Fernando, Pampanga	500,000.00	Mexico Printing Co., Inc.	498,500.00	2016-12-12
359	16-2653	Supply and Delivery of Office Supplies to be used in the GIS based Barangay Information System "Fernandino Access Card Integration" on October - December 2016, City of San Fernando, Pampanga	98,852.95	G-Well General Merchandise	97,725.00	2016-11-16
360	16-2655	Supply and Delivery of Tokens to be given during the Voluntary Blood Donation on December 2016, City of San Fernando, Pampanga	1,500.00	Tita Diday's Catering And Gourmet	1,485.00	2016-11-08
361	16-2657	Supply and Delivery of Meals to be served during the Sinukwan Festival on November 2016, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,600.00	2016-11-10
362	16-2659	Contract of Service for the Rental of Sound System, Lights and LED Screen to be used during the General Assembly 2016, City of San Fernando, Pampanga	60,000.00	Destined Production	45,000.00	2016-11-16
363	16-2660	Supply and Delivery of Digital Camera to be used for the Orientation on Emerging and Re-emerging diseases among the members of Barangay Health Emergency Response Teams (BHERTS) on November 2016, City of San Fernando, Pampanga	20,000.00	Real Deal General Merchandise	19,800.00	2016-11-11
364	16-2668	Supply and Delivery of Meals to be served during the 2016 Integrated Competitions (Division Technolympics), City of San Fernando, Pampanga	7,000.00	Fusion Food and Events	6,790.00	2016-11-11
365	16-2669	Supply and Delivery of Meals to be served during the Division Reading Month Celebration, City of San Fernando, Pampanga	2,400.00	Fusion Food and Events	2,328.00	2016-11-14
366	16-2670	Supply and Delivery of Meals to be served during the 4th Special Economic Zone meeting with the MTD Philippines Inc., City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,960.00	2016-11-14
367	16-2671	Supply and Delivery of Meals to be served during the 5th Special Economic Zone meeting with the MTD Philippines Inc., City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,960.00	2016-11-14
368	16-2672	Supply and Delivery of Tokens to be given during the Urban Greening through Urban Agriculture Project, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,970.00	2016-11-11
369	16-2673	Supply and Delivery of Meals to be served during the Urban Greening through Urban Agriculture Project, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,700.00	2016-11-14
370	16-2674	Supply and Delivery of Meals to be served during the Technical Committee meeting for Poultry Dressing Plant Regulation and Operation on November 2016, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,880.00	2016-11-14
371	16-2675	Supply and Delivery of Meals to be served during the Solo Parent Encounter cum Empowerment Seminar on December 2016, City of San Fernando, Pampanga	36,000.00	Tita Diday's Catering And Gourmet	34,920.00	2016-11-11
372	16-2676	Supply and Delivery of Tokens to be given to the Guest Speakers of the Solo Parent Encounter cum Empowerment Seminar on December 2016, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,990.00	2016-11-14

373	16-2677	Supply and Delivery of Meals to be served during the Street Children Munting Pamasko 2016 (Anti-Mendicancy), City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,800.00	2016-11-15
374	16-2678	Supply and Delivery of Meals to be served on the 4th Weekly meetings for the Special Preparations of the Anti-mendicancy Program on November 2016, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,920.00	2016-11-11
375	16-2679	Supply and Delivery of Meals to be served on the 3rd Weekly meetings for the Special Preparations of the Anti-mendicancy Program on November 2016, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,920.00	2016-11-09
376	16-2680	Supply and Delivery of Meals to be served on the 2nd Weekly meetings for the Special Preparations of the Anti-mendicancy Program on November 2016, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,920.00	2016-11-07
377	16-2681	Supply and Delivery of Meals to be served on the 1st Weekly meetings on the Social Preparations of the Anti-mendicancy Program on November 2016, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,920.00	2016-11-14
378	16-2682	Supply and Delivery of Meals to be served during the monthly meetings of the Alay Lakad Execom on December 2016, City of San Fernando, Pampanga	1,500.00	Tita Diday's Catering And Gourmet	1,440.00	2016-11-11
379	16-2683	Supply and Delivery of Meals to be served during the Essay Writing Contest (Alay Lakad) on November 2016, City of San Fernando, Pampanga	4,000.00	Tita Diday's Catering And Gourmet	3,840.00	2016-11-09
380	16-2684	Supply and Delivery of Meals to be served during the monthly meeting of the Alay Lakad Execom on November 2016, City of San Fernando, Pampanga	1,500.00	Tita Diday's Catering And Gourmet	1,440.00	2016-11-14
381	16-2685	Labor and Materials for the Improvement/Concreting of Road at Marzan St., Maimpis, City of San Fernando, Pampanga	494,212.97	Alfredo D. Santos Construction	488,903.57	2016-12-01
382	16-2686	Labor and Materials for the Upgrading/Concreting of Pathway at Compound Figueroa, Pandaras, City of San Fernando, Pampanga	500,000.00	Escan Engineering & General Services	491,175.25	2016-12-01
383	16-2687	Labor and Materials for the Construction of Lined Canal with Cover at Purok 4 & 5, Juliana, City of San Fernando, Pampanga	1,000,000.00	Mark Nest Construction and Trading	992,974.43	2016-12-01
384	16-2688	Labor and Materials for the Construction of Lined Canal with R.C. Cover at Purok 5, Malino, City of San Fernando, Pampanga	1,000,000.00	Mark Nest Construction and Trading	993,839.94	2016-12-01
385	16-2689	Labor and Materials for the Construction of Lined Canal with Cover at Purok 4 & 7, Lara, City of San Fernando, Pampanga	1,500,000.00	Escan Engineering & General Services	1,488,731.76	2016-12-12
386	16-2690	Labor and Materials for the Improvement/Construction of Road at Phase 2 in front of Rockville, Malpitic, City of San Fernando, Pampanga	1,500,000.00	Turquoise Construction & Trading	1,490,356.17	2016-12-12
387	16-2691	Labor and Materials for the Improvement/Concreting of Road at Purok 1, Sta. Lucia, City of San Fernando, Pampanga	1,808,788.80	R. G. Diaz Builders and Trading	1,805,003.32	2016-12-12
388	16-2692	Labor and Materials for the Improvement/Concreting of Road at Mabalas, Calulut, City of San Fernando, Pampanga	1,999,169.99	Chariots Construction and Trading	1,989,146.81	2016-12-12
389	16-2693	Labor and Materials for the Improvement/Construction of Lined Canal at Phase 3 & 4, St. Jude Village, San Agustin, City of San Fernando, Pampanga	2,000,000.00	Mark Nest Construction and Trading	1,991,407.15	2016-12-12
390	16-2694	Labor and Materials for the Construction of Health Center at Open Space, Unisite Subd., Del Pilar, City of San Fernando, Pampanga	2,000,000.00	E. B. Matias Construction and Trading	1,991,681.11	2016-12-12
391	16-2695	Labor and Materials for the Upgrading/Concreting of Road at Ilang-ilang St., Bulaklak Village, Sto. Niño, City of San Fernando, Pampanga	2,358,946.90	P. C. Panopio Construction and Trading	2,346,410.31	2016-12-12
392	16-2696	Labor and Materials for the Improvement/Concreting of Road at Villa Barosa (Phase III), City of San Fernando, Pampanga	2,481,659.71	Nicledon Construction	2,471,839.13	2016-12-12
393	16-2697	Labor and Materials for the Construction of Slope Protection at Quebiawan Creek (Sta. 0+000 to Sta. 0+241) L/S Upstream, Quebiawan, City of San Fernando, Pampanga	3,000,000.00	RM Dela Cruz Construction	2,989,728.50	2016-12-12
394	16-2698	Labor and Materials for the Rehabilitation of the City's Former Disposal Facility (Perimeter Fence) at Lara, City of San Fernando, Pampanga	4,468,838.74	Cholo Construction & Trading	4,452,529.46	2016-12-12
395	16-2699	Labor and Materials for the Improvement/Concreting of Road at Purok 1, San Isidro, City of San Fernando, Pampanga	6,518,431.35	Code RNR Construction & Trading Corporation	6,508,937.28	2016-12-12
396	16-2702	Supply and Delivery of Tokens to be given during the Death Commemoration of Dr. Jose P. Rizal on December 2016, City of San Fernando, Pampanga	13,000.00	Tita Diday's Catering And Gourmet	12,940.00	2016-11-11
397	16-2703	Supply and Delivery of Meals to be served during the Quarterly Barangay Evaluation on Solid Waste Management for 4th Quarter 2016, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,900.00	2016-11-09
398	16-2704	Supply and Delivery of Meals to be served during the National Children's Day City Level Celebration 2016, City of San Fernando, Pampanga	147,000.00	Tita Diday's Catering And Gourmet	144,060.00	2016-11-17
399	16-2705	Supply and Delivery of Medical and Dental Supplies to be used at School Clinic of the City College of San Fernando, Pampanga A.Y. 2016-2017, City of San Fernando, Pampanga	43,351.00	Pre-Ans Enterprises	40,262.00	2016-11-21
400	16-2707	Printing and Delivery of Printed Forms to be used for 4th Quarter 2016, City of San Fernando, Pampanga	42,500.00	Mexico Printing Co., Inc.	42,000.00	2016-11-15
401	16-2708	Supply and Delivery of Office Supplies to be used during the Solo Parent Encounter cum Empowerment Seminar on December 2016, City of San Fernando, Pampanga	8,657.25	KNF Enterprises	8,557.50	2016-11-14
402	16-2709	Supply and Delivery of Grocery Package to be given during the Street Children Munting Pamasko 2016, City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,900.00	2016-11-18

403	16-2711	Contract of Service for the Rental of Food Cart to be used during the National Children's Day City Level Celebration 2016, City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,950.00	2016-11-14
404	16-2712	Supply and Delivery of Wreath to be used during the 120th Commemoration Death Anniversary of Dr. Jose P. Rizal on December 2016, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2016-11-11
405	16-2713	Printing and Delivery of Tarpaulin to be used during the 120th Death Anniversary Commemoration of Dr. Jose P. Rizal on December 2016, City of San Fernando, Pampanga	1,800.00	Mexico Printing Co., Inc.	1,755.00	2016-11-14
406	16-2716	Supply and Delivery of Office Supplies to be used for the General Assembly 2016, City of San Fernando, Pampanga	320,034.13	KNF Enterprises	318,193.50	2016-11-17
407	16-2717	Supply and Delivery of Bio Super Net to be used during the Urban Greening through Urban Agriculture Project, City of San Fernando, Pampanga	45,000.00	Rowen's Agricultural and Poultry Supply	44,000.00	2016-11-17
408	16-2759	Supply and Delivery of Health packs to be used for the City Health's Home Visitation and Health Care Services for our Elderly Fernandinos with the theme, " Harana para kay Lolo at Lola 2016 for the month of October to December 2016, City of San Fernando, Pampanga	800,000.00	Fedzen General Merchandise	795,000.00	2016-12-01
409	16-2760	Supply and Delivery of Meals to be served during the Adolescent Reproductive Health Program (ARH Lecture) on December 2016, City of San Fernando, Pampanga	6,250.00	Fusion Food and Events	6,000.00	2016-11-14
410	16-2761	Supply and Delivery of Meals to be served during the Assembly of the Federation of Alumni-Associations Seminar on Investment Matching and Financial Aid on December 2016, City of San Fernando, Pampanga	786,500.00	CGU Catering Services	768,350.00	2016-12-13
411	16-2764	Supply and Delivery of Tokens to be given during the Orientation of Private Learning Centers on ECCD Standards on November 2016, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,995.00	2016-11-08
412	16-2765	Supply and Delivery of Meals to be served during the Orientation of Private Learning Centers on ECCD Standards on November 2016, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,520.00	2016-11-10
413	16-2766	Supply and Delivery of Materials to be used in the Job Fair on November 2016, City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,850.00	2016-11-07
414	16-2768	Supply and Delivery of Meals to be served during the Foundation Day 2016 of the City College of San Fernando, Pampanga, City of San Fernando, Pampanga	28,950.00	Fusion Food and Events	28,444.00	2016-11-10
415	16-2770	Supply and Delivery of Meals to be served in connection with the Annual Budget Deliberation for the month of December 2016, City of San Fernando, Pampanga	24,000.00	Fusion Food and Events	23,808.00	2016-11-24
416	16-2771	Supply and Delivery of Meals to be served in connection with the Legislative meeting of the Sangguniang Panlungsod for the month of December 2016, City of San Fernando, Pampanga	14,000.00	Fusion Food and Events	13,920.00	2016-11-25
417	16-2772	Supply and Delivery of Meals to be served in connection with the Public Hearing of the Sangguniang Panlungsod for the month of December 2016, City of San Fernando, Pampanga	21,000.00	Fusion Food and Events	20,720.00	2016-11-23
418	16-2773	Supply and Delivery of Meals to be served in connection with the Staff meeting of the Sangguniang Panlungsod for the month of December 2016, City of San Fernando, Pampanga	7,500.00	Fusion Food and Events	7,400.00	2016-11-24
419	16-2775	Supply and Delivery of Meals to be served in connection with the Other meeting of the Sangguniang Panlungsod for the month of December 2016, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,760.00	2016-11-23
420	16-2776	Supply and Delivery of Meals to be served during the Benchmarking in the City Government of San Fernando, Pampanga on December 2016	27,500.00	Tita Diday's Catering And Gourmet	27,200.00	2016-12-01
421	16-2777	Supply and Delivery of Meals to be served during the Strategy Sharing - A Group discussion with the Media partners, City of San Fernando, Pampanga	33,000.00	La Mesita Nona's Coffee Shop	32,640.00	2016-11-28
422	16-2778	Supply and Delivery of Meals to be served during the Child Advocates Summit (Freedom in Children Forum) on November 2016, City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	11,840.00	2016-11-24
423	16-2779	Supply and Delivery of Meals to be served in connection with the Annual Assessment of the Offices of the City Vice Mayor and Sangguniang Panlungsod's Programs and Activities for the month of December 2016, City of San Fernando, Pampanga	115,000.00	La Mesita Nona's Coffee Shop	114,080.00	2016-11-24
424	16-2780	Supply and Delivery of Meals to be served during the Awarding and Orientation of Beneficiaries, City of San Fernando, Pampanga	80,000.00	Tita Diday's Catering And Gourmet	78,080.00	2016-11-24
425	16-2781	Supply and Delivery of Meals to be served in connection with the various Committee Hearing of the Sangguniang Panlungsod for the month of December 2016, City of San Fernando, Pampanga	105,000.00	Fusion Food and Events	103,600.00	2016-11-25
426	16-2782	Supply and Delivery of Office Supplies to be used during the 2016 CDRRMC Year End Assessment, City of San Fernando, Pampanga	25,505.90	KNF Enterprises	25,418.00	2016-11-25
427	16-2783	Printing and Delivery of Fire Safety Leaflets to be used at City Disaster Risk Reduction Management Division, City of San Fernando, Pampanga	45,000.00	Mexico Printing Co., Inc.	44,700.00	2016-11-24
428	16-2784	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle SJR-557(Wrecker Truck), City of San Fernando, Pampanga	14,300.00	CJT Autoplus Motorworks and Auto Supply	12,650.00	2016-11-28
429	16-2786	Contract of Service for the Repair of Service Vehicle SGY-611 (Toyota Camry), City of San Fernando, Pampanga	7,100.00	Dentor Car Aircon Services	6,300.00	2016-11-28
430	16-2787	Contract of Service for the Repair of Service Vehicle SHY-470(Hyundai Starex Van), City of San Fernando, Pampanga	18,940.00	Dentor Car Aircon Services	17,500.00	2016-11-29
431	16-2788	Printing and Delivery of Tarpaulin to be used during the 2016 CDRRMC Year End Assessment, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-11-25

432	16-2789	Printing and Delivery of Printing Materials for Organic Agriculture, City of San Fernando, Pampanga	27,500.00	Mexico Printing Co., Inc.	26,650.00	2016-11-24
433	16-2790	Contract of Service for the Repair and Replacement of San Fernando Lanterns at the Cultural Center of the Philippines, City of San Fernando, Pampanga	157,000.00	Estilo De Quiwa Enterprises	154,500.00	2016-12-01
434	16-2791	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle, City of San Fernando, Pampanga	60,000.00	Davson Trading and Contracting	54,700.00	2016-11-25
435	16-2804	Supply and Delivery of Hydraulic Waste Compactor to be used at the City Transfer Station of the City of San Fernando, Pampanga	499,999.00	LCV Design and Fabrication Corp.	477,000.00	2016-12-19
436	16-2806	Supply and Delivery of Portable Smoke Emission Analyzer to be used in monitoring of the air quality in the City of San Fernando, Pampanga	375,000.00	Preventive Environmental Management Solutions Technologies Inc.	373,000.00	2016-12-21
437	16-2807	Supply and Delivery of Automotive Gas Analyzer to be used in monitoring the Air Quality of the City of San Fernando, Pampanga	375,000.00	Preventive Environmental Management Solutions Technologies Inc.	374,500.00	2016-12-21
438	16-2808	Supply and Delivery of Power Tiller to attain a higher yield in crop production in an effective profitable way of farming through cost reduction technology, City of San Fernando, Pampanga	520,000.00	Mendo Enterprises	518,000.00	2016-12-12
439	16-2809	Printing, Binding and Delivery of Student Manual to be used at City College of San Fernando, Pampanga	135,000.00	Mexico Printing Co., Inc.	134,000.00	2016-12-12
440	16-2810	Supply and Delivery of Office Equipment to be used by the different offices at the City College of the City of San Fernando, Pampanga	92,200.00	Real Deal General Merchandise	90,600.00	2016-12-12
441	16-2811	Supply and Delivery of Drugs and Medicines 4th Quarter 2016 to be used at the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,968.50	Pampanga Hospital Product	1,974,607.50	2016-12-27
442	16-2813	Supply and Delivery of Meals to be served during the Monthly meeting of the Senior Citizens President on December 2016, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,400.00	2016-11-28
443	16-2814	Supply and Delivery of Meals to be served during the LSB meeting for the month of November 2016, City of San Fernando, Pampanga	8,750.00	Tita Diday's Catering And Gourmet	8,700.00	2016-11-25
444	16-2815	Supply and Delivery of Meals to be served during the Monthly meeting of the Senior Citizens President on November 2016, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,400.00	2016-11-04
445	16-2816	Supply and Delivery of Meals to be served during the Monthly meeting on the Strengthening of Barangay Governance through coordinated efforts of the Association of Barangay Kagawad on November 2016, City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,400.00	2016-11-24
446	16-2817	Supply and Delivery of Tokens to be given for various delegates, visitors of the City Government of San Fernando, Pampanga	420,000.00	Estilo De Quiwa Enterprises	415,000.00	2016-11-25
447	16-2821	Contract of Service for the Rental of Bus to be used during the LCPC-BCPC Seminar on the Anti-Online Exploitation of Children and Preventing Drug Abuse on Children at Tagaytay City on November 2016, City of San Fernando, Pampanga	50,000.00	Genesis Transport Services, Inc.	45,530.00	2016-11-16
448	16-2822	Supply and Delivery of Laptop to be used at City Employment Services Division, City of San Fernando, Pampanga	33,000.00	Jen1ne Distributor, Inc.	32,000.00	2016-11-23
449	16-2823	Supply and Delivery of Pantry Supplies to be used for the 2017 Renewal of Business Permits, City of San Fernando, Pampanga	74,975.00	G-Well General Merchandise	73,636.00	2016-11-24
450	16-2824	Supply and Delivery of Purified Drinking Water to be used for the 2017 Renewal of Business Permits, City of San Fernando, Pampanga	10,000.00	Health Flow Purified Drinking Water *T	8,750.00	2016-11-28
451	16-2825	Supply and Delivery of Motorcycle to be used at City Tourism and Investment Promotion Office, City of San Fernando, Pampanga	74,128.95	K Servico Trade Inc.	69,900.00	2016-11-25
452	16-2826	Supply and Delivery of Office Supplies to be used for the Annual Investment Plan (AIP), City of San Fernando, Pampanga	42,231.45	G-Well General Merchandise	41,720.00	2016-11-24
453	16-2828	Supply and Delivery of Meals to be served during the 2016 CDRRC Year End Assessment and Fellowship, City of San Fernando, Pampanga	89,000.00	La Mesita Nona's Coffee Shop	88,288.00	2016-11-25
454	16-2829	Supply and Delivery of Meals to be served during the National Book Week Celebration 2016, City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,960.00	2016-11-24
455	16-2830	Supply and Delivery of Emergency Lights, Smoke Detector and Fire Extinguisher to be used at Women and Children Protection Center (WCPC), City of San Fernando, Pampanga	18,400.00	G-Well General Merchandise	18,000.00	2016-11-24
456	16-2831	Supply and Delivery of Furniture and Fixture to be used at City College in the City of San Fernando, Pampanga	149,485.35	Mendo Enterprises	148,525.00	2016-12-12
457	16-2832	Supply and Delivery of IT Equipment to be used at City Treasurer's Office, City of San Fernando, Pampanga	157,500.00	Jen1ne Distributor, Inc.	157,125.00	2016-12-12
458	16-2833	Printing and Delivery of Letterhead to be used at the Office of the City Vice-Mayor, City of San Fernando, Pampanga	269,000.00	Mexico Printing Co., Inc.	259,500.00	2016-12-12
459	16-2835	Supply and Delivery of Mobile Container with Wheels to be used for the Improvement of the City Transfer Station, City of San Fernando, Pampanga	165,000.00	Real Deal General Merchandise	155,000.00	2016-12-12
460	16-2836	Supply and Delivery of Books to be used at the City College of San Fernando, Pampanga	104,706.00	C & E Publishing Inc.	104,000.00	2016-12-14
461	16-2838	Supply and Delivery of Meals to be served during the Personnel Mechanisms deliberations and meetings on November 2016, City of San Fernando, Pampanga	3,750.00	Tita Diday's Catering And Gourmet	3,700.00	2016-11-11

462	16-2839	Supply and Delivery of Meals to be served for the Field Personnel in connection with the City Health Office's Home Visitation and Health Care Services for our Elderly Fernandinos with the Theme "Harana para kay Lolo at Lola 2016 for the period of November - December 2016, City of San Fernando, Pampanga	175,000.00	Tita Diday's Catering And Gourmet	171,500.00	2016-11-24
463	16-2841	Supply and Delivery of IT Equipment to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	44,500.00	Jen1ne Distributor, Inc.	44,250.00	2016-12-01
464	16-2842	Contract of Service for the Hotel Accomodation of Instructors during the Mental Health Psychosocial Support and Stress Management Seminar for CDRRMO Personnel, City of San Fernando, Pampanga	12,800.00	The Orchids Garden Inc.	12,400.00	2016-11-15
465	16-2843	Supply and Delivery of Supplies/Materials to be used during the Mental Health Psychosocial Support and Stress Management Seminar for CDRRMO Personnel, City of San Fernando, Pampanga	13,429.95	G-Well General Merchandise	13,215.00	2016-11-14
466	16-2844	Supply and Delivery of Office Equipment to be used during the Diabetes Prevention and Control Program (Primary Insulinization Program), City of San Fernando, Pampanga	26,000.00	G-Well General Merchandise	25,250.00	2016-11-25
467	16-2845	Supply and Delivery of Logistic Supplies to be used during the World Aids Day Celebration 2016 "Pulayan at Terakan" Neon Run and Zumba Party on December 2016, City of San Fernando, Pampanga	85,500.00	G-Well General Merchandise	84,520.00	2016-11-25
468	16-2846	Supply and Delivery of Additional Meals to be served for the Working Staff during the Awarding of High School Subsidy Program (Day 1) on November 2016, City of San Fernando, Pampanga	2,600.00	La Mesita Nona's Coffee Shop	2,522.00	2016-11-28
469	16-2847	Supply and Delivery of Meals to be served for the Working Staff during the Awarding of High School Subsidy Program (Day 2) on November 2016, City of San Fernando, Pampanga	12,600.00	La Mesita Nona's Coffee Shop	12,222.00	2016-11-28
470	16-2848	Supply and Delivery of Meals to be served for the Working Staff during the High School Subsidy Program (Day 3) on November 2016, City of San Fernando, Pampanga	12,600.00	La Mesita Nona's Coffee Shop	12,222.00	2016-11-02
471	16-2849	Supply and Delivery of Meals to be served for the Working Staff during the Awarding of High School Subsidy Program (Day 4) on November 2016, City of San Fernando, Pampanga	12,600.00	La Mesita Nona's Coffee Shop	12,222.00	2016-11-28
472	16-2850	Supply and Delivery of Meals to be served for the Beneficiaries and Parents during the High School Subsidy Program: Provision of Subsidy to Junior High School Students on November 2016, City of San Fernando, Pampanga	50,000.00	La Mesita Nona's Coffee Shop	48,000.00	2016-11-28
473	16-2852	Supply and Delivery of Meals to be served during the Speech Festival of City College of San Fernando, Pampanga	4,800.00	Fusion Food and Events	4,704.00	2016-11-18
474	16-2853	Supply and Delivery of Office Supplies to be used during the Speech Festival of City College of San Fernando, Pampanga	2,460.97	G-Well General Merchandise	2,415.00	2016-12-02
475	16-2854	Supply and Delivery of Office Supplies to be used during the Conduction of Action Research on November 2016, City of San Fernando, Pampanga	8,302.64	G-Well General Merchandise	8,203.00	2016-11-29
476	16-2855	Supply and Delivery of Meals to be served during the Conduction of Action Research on November 2016, City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	17,434.00	2016-11-18
477	16-2856	Supply and Delivery of Office Supplies to be used at RHU-I, City of San Fernando, Pampanga	17,421.60	G-Well General Merchandise	17,200.00	2016-11-29
478	16-2857	Supply and Delivery of Customized Box for Healthy Places, City of San Fernando, Pampanga	8,540.70	G-Well General Merchandise	8,330.00	2016-11-29
479	16-2858	Supply and Delivery of Meals to be served during the Moral/Spiritual Development Program on December 2016, City of San Fernando, Pampanga	11,100.00	Fusion Food and Events	10,658.00	2016-11-25
480	16-2859	Supply and Delivery of Office Supplies to be used for Healthy Places Summit, City of San Fernando, Pampanga	70,397.85	G-Well General Merchandise	69,537.00	2016-12-01
481	16-2860	Supply and Delivery of Materials to be used during the Foundation Day 2016, City of San Fernando, Pampanga	11,307.00	Real Deal General Merchandise	10,968.00	2016-11-14
482	16-2861	Supply and Delivery of Meals to be served during the Student-Writers Development Program 2016, City of San Fernando, Pampanga	100,000.00	Fusion Food and Events	97,600.00	2016-12-01
483	16-2862	Contract of Service for the Rental of Billiard Center to be used during the Sports Competition (City Meet 2016), City of San Fernando, Pampanga	6,000.00	Anthony Billiard Hall	5,100.00	2016-11-11
484	16-2863	Contract of Service for the Rental of Badminton Center to be used during the Sports Competition (City Meet 2016), City of San Fernando, Pampanga	18,000.00	CITY SHUTTLE-KREL 9460	15,000.00	2016-11-11
485	16-2865	Contract of Service for the Preventive Maintenance of Airconditioning Units at City Hall, City of San Fernando, Pampanga	393,850.00	Extreme Cool Ref and Airconditioning Services and Trading	389,910.00	2016-12-14
486	16-2866	Supply and Delivery of Janitorial Supplies to be used at RHU II & III, PFPR, City Health Office, City of San Fernando, Pampanga	149,767.14	G-Well General Merchandise	51,800.00	2016-12-14
487	16-2866	Supply and Delivery of Janitorial Supplies to be used at RHU II & III, PFPR, City Health Office, City of San Fernando, Pampanga	149,767.14	G-Well General Merchandise	97,170.00	2016-12-14
488	16-2869	Supply and Delivery of various Supplies to be used as Prizes for the World Aids Day Celebration on December 2016, City of San Fernando, Pampanga	38,750.00	G-Well General Merchandise	38,000.00	2016-11-21
489	16-2870	Supply, Delivery and Installation of Audio-Visual Lightings and Equipment to be used at City Hall Compound (Atrium) in the City of San Fernando, Pampanga	1,908,300.00	Success Business Machines Corporation	1,907,800.00	2016-12-27
490	16-2871	Supply, Delivery and Installation of Airconditioning Unit to be installed at National Child Development Center, Sindalan, City of San Fernando, Pampanga	236,575.00	LGY Trading	172,800.00	2016-12-14
491	16-2872	Supply and Delivery of Electric Typewriter to be used at RHU-V PFPR, City of San Fernando, Pampanga	7,000.00	G-Well General Merchandise	6,950.00	2016-11-29
492	16-2873	Supply and Delivery of Sporting Goods to be used during the 2016 City Meet, City of San Fernando, Pampanga	9,450.00	Angeles Sporting Goods	9,355.00	2016-11-11

493	16-2874	Supply and Delivery of Tires to be used for the Repair of Service Vehicle RNJ-863, City of San Fernando, Pampanga	57,000.00	Manabat Trading Corp.	53,400.00	2016-12-01
494	16-2875	Supply and Delivery of Common Used Office Supplies to be used at RHU-V Northville Main Health Center, City of San Fernando, Pampanga	29,384.40	LGY Trading	28,690.00	2016-12-01
495	16-2878	Supply and Delivery of Office Supplies to be used for Smoke Free month, City of San Fernando, Pampanga	44,759.00	LGY Trading	43,850.00	2016-12-01
496	16-2879	Contract of Service for the Web Development and Updates (Cloud Computing) for the period of December 2016 - November 2017, City of San Fernando, Pampanga	96,500.00	CJ Lhanz Trading & Computer Center	96,000.00	2016-12-06
497	16-2880	Supply and Delivery of Ambulance Equipment to be used at City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	1,858,500.00	Sy Medical Trading Corporation	1,850,000.00	2016-12-22
498	16-2881	Printing and Delivery of Flyers to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	350,000.00	Mexico Printing Co., Inc.	346,500.00	2016-12-14
499	16-2883	Printing and Delivery of Modules to be used during the ICS Integrated Planning Training Course, City of San Fernando, Pampanga	6,250.00	Mexico Printing Co., Inc.	6,200.00	2016-11-16
500	16-2884	Supply and Delivery of Office Supplies/Materials to be used during the ICS Integrated Planning Course Training for CDRRMC/O members, City of San Fernando, Pampanga	18,306.44	G-Well General Merchandise	18,158.00	2016-11-22
501	16-2885	Supply and Delivery of Tokens to be given during the World Aids Day Celebration 2016 "Pulayan at Terakan "Neon Run and Zumba Party" on December 2016, City of San Fernando, Pampanga	12,000.00	LGY Trading	11,560.00	2016-11-29
502	16-2886	Supply and Delivery of Wreath with Stand to be used during the 153rd Birth Anniversary of Andres Bonifacio on November 2016, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2016-11-23
503	16-2887	Supply and Delivery of IT Equipment (Printer) to be used at City Legal Office, City of San Fernando, Pampanga	5,000.00	Jen1ne Distributor, Inc.	4,850.00	2016-12-07
504	16-2888	Contract of Service for the Repair of Service Vehicle SJR-223, City of San Fernando, Pampanga	19,100.00	Dentor Car Aircon Services	17,500.00	2016-12-01
505	16-2889	Printing and Delivery of Research Manual of the City College of San Fernando, Pampanga, City of San Fernando, Pampanga	24,000.00	Mexico Printing Co., Inc.	23,500.00	2016-12-06
506	16-2890	Contract of Service for the Information Dissemination of the City's Projects, Programs and Activities for the month of December 2016, City of San Fernando, Pampanga	18,100.00	LLL Trimedia Coordinators, Inc.	18,000.00	2016-12-07
507	16-2891	Printing and Delivery of Stubs to be used for the General Assembly 2016, City of San Fernando, Pampanga	16,000.00	Mexico Printing Co., Inc.	15,000.00	2016-12-06
508	16-2892	Supply and Delivery of Refrigerator to be used at City Agriculture and Veterinary Office, City of San Fernando, Pampanga	40,000.00	St. Benedict Enterprises	30,000.00	2016-11-29
509	16-2893	Supply and Delivery of Hi-Speed Scanner to be used at City General Services Office - Supply, Records and Property Management Division, City of San Fernando, Pampanga	50,000.00	Jen1ne Distributor, Inc.	49,550.00	2016-12-06
510	16-2894	Contract of Service for the Information Dissemination of the City's Projects, Programs and Activities, City of San Fernando, Pampanga	16,100.00	Sunstar Pampanga Publishing, Inc.	16,000.00	2016-12-08
511	16-2896	Supply and Delivery of Office Equipment and Supplies to be used for the Strategy Review, City of San Fernando, Pampanga	45,882.90	G-Well General Merchandise	45,280.00	2016-12-06
512	16-2897	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle (SJL-907 and SJR-680), City of San Fernando, Pampanga	80,650.00	GWM Auto Supply and Motorcycle Parts	75,250.00	2016-12-06
513	16-2902	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (San Jose Panlumacan Creek) at various barangays, San Jose, City of San Fernando, Pampanga	499,744.08	Escan Engineering & General Services	493,553.35	2016-12-19
514	16-2903	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Ponduan Creek) at various Barangay, San Jose, City of San Fernando, Pampanga	499,634.77	Mark Nest Construction and Trading	492,665.62	2016-12-19
515	16-2904	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Sampaloc Creek) at various Barangay, Dolores, City of San Fernando, Pampanga	499,634.77	Alfredo D. Santos Construction	492,329.67	2016-12-19
516	16-2905	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Juliana - San Jose Creek) at various barangays, Juliana, City of San Fernando, Pampanga	499,744.08	Escan Engineering & General Services	492,332.66	2016-12-19
517	16-2906	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (San Nicolas Creek) at various Barangay San Nicolas, City of San Fernando, Pampanga	499,634.77	Escan Engineering & General Services	492,573.96	2016-12-19
518	16-2907	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Lourdes Creek) at various Barangay, Lourdes, City of San Fernando, Pampanga	499,634.77	Mark Nest Construction and Trading	492,679.85	2016-12-19
519	16-2908	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Juliana Creek) at various barangays, Juliana, City of San Fernando, Pampanga	499,634.77	Alfredo D. Santos Construction	492,674.39	2016-12-19
520	16-2909	Supply and Delivery of Mobile Phone to be used at City Assessor's Office for the Georeferencing and Geotagging on Real Property units within the City of San Fernando, Pampanga, City of San Fernando, Pampanga	36,000.00	Real Deal General Merchandise	35,800.00	2016-12-09
521	16-2910	Supply and Delivery of Meals to be served during the 2016 Executive Committee Year-End Evaluation and Fellowship on December 2016, City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	119,040.00	2016-12-06
522	16-2911	Supply and Delivery of Meals to be served during the TWG meeting regarding Re-alignment, City of San Fernando, Pampanga	5,400.00	Tita Diday's Catering And Gourmet	5,328.00	2016-11-25
523	16-2912	Supply and Delivery of Meals to be served during the Monthly meeting of Women of the CSFP on November 2016, City of San Fernando, Pampanga	4,000.00	Tita Diday's Catering And Gourmet	3,920.00	2016-11-02

524	16-2913	Supply and Delivery of Meals to be served during the Technical Briefing on Urban Greening, City of San Fernando, Pampanga	42,000.00	Tita Diday's Catering And Gourmet	41,280.00	2016-11-25
525	16-2914	Supply and Delivery of Meals to be served during the Pollution Control Officer Training, City of San Fernando, Pampanga	38,400.00	Tita Diday's Catering And Gourmet	37,680.00	2016-11-18
526	16-2915	Supply and Delivery of Office Supplies to be used for the Preparation of SMV at City Assessor's Office, City of San Fernando, Pampanga	14,775.34	KNF Enterprises	14,760.50	2016-12-06
527	16-2916	Printing and Delivery of Tarpaulins to be used as Signages and IEC Materials in Camp Centers, City of San Fernando, Pampanga	13,000.00	Mexico Printing Co., Inc.	12,675.00	2016-12-06
528	16-2917	Supply and Delivery of IT Equipment to be used as replacement for the unserviceable units at City Disaster Risk Reduction Management Division, City of San Fernando, Pampanga	9,500.00	CJ Lhanz Trading & Computer Center	9,200.00	2016-12-09
529	16-2918	Supply and Delivery of Lantern to be used for San Fernando Project in Xiamen, China on December 2016, City of San Fernando, Pampanga	75,600.00	Quiman Trading	74,000.00	2016-12-08
530	16-2919	Supply and Delivery of Lanterns to be used for San Fernando Project in Sydney, Australia on December 2016, City of San Fernando, Pampanga	90,000.00	Estilo De Quiwa Enterprises	89,000.00	2016-12-07
531	16-2921	Contract of Service for the Information Dissemination of the City Government Projects, Activities and Programs for the month of December 2016 (Christmas Greetings), City of San Fernando, Pampanga	4,100.00	Sunstar Pampanga Publishing, Inc.	4,000.00	2016-12-09
532	16-2922	Contract of Service for the Information Dissemination of the City's Projects, Activities and Programs for the month of December 2016, City of San Fernando, Pampanga	7,500.00	LLL Trimedia Coordinators, Inc.	5,000.00	2016-12-01
533	16-2925	Printing and Delivery of Information Materials for 4th Quarter to be used by City Disaster Risk Reduction Management Division in the City of San Fernando, Pampanga	170,000.00	Mexico Printing Co., Inc.	167,400.00	2016-12-21
534	16-2926	Printing and Hardbinding of Books to be used at Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	500,000.00	Mexico Printing Co., Inc.	497,500.00	2016-12-19
535	16-2927	Printing and Delivery of Printed Forms and Letterhead to be used at the City Assessor's Office, City of San Fernando, Pampanga	151,200.00	Mexico Printing Co., Inc.	150,050.00	2016-12-21
536	16-2928	Supply and Delivery of Materials to be used for the different DRRM activities for 4th Quarter 2016 in the City of San Fernando, Pampanga	796,792.50	Mendo Enterprises	775,380.00	2016-12-21
537	16-2929	Supply and Delivery of Rapid Assessment Vehicle to be used at City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	1,385,450.00	Toyota San Fernando Pampanga Inc.	1,383,650.00	2016-12-28
538	16-2942	Printing and Delivery of Posters to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	800,000.00	Mexico Printing Co., Inc.	795,000.00	2016-12-19
539	16-2943	Supply and Delivery of Meals to be served during the Checking and Assessment of Tools Updating of Poor Families and Assessment, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,450.00	2016-11-14
540	16-2944	Supply and Delivery of Meals to be served in preparation of Public Auction, City of San Fernando, Pampanga	4,000.00	Tita Diday's Catering And Gourmet	3,920.00	2016-12-02
541	16-2945	Supply and Delivery of Meals to be served during the meeting on Amendment/Updating Revenue & Market Code, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,350.00	2016-12-07
542	16-2946	Supply and Delivery of Meals to be served during the Planning Workshop for Technical Working Group (TWG) and Speaker for City Tourism Branding (BUB) on December 2016, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,374.00	2016-12-09
543	16-2947	Supply and Delivery of Meals to be served during the Planning Workshop for Technical Working Group(TWG) for City Tourism Branding(BUB), City of San Fernando, Pampanga	42,000.00	Tita Diday's Catering And Gourmet	41,280.00	2016-12-15
544	16-2948	Supply and Delivery of Meals to be served during the Training and Workshop for Gender Responsive of the various Barangays of the CSFP on December 2016, City of San Fernando, Pampanga	192,500.00	Fusion Food and Events	189,200.00	2016-12-09
545	16-2949	Supply and Delivery of IT Equipment (Laptop) to be used at City Human Resource Development Office, City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	58,000.00	2016-12-09
546	16-2951	Supply and Delivery of Tires to be used for the Repair of Service Vehicle SLF-360, City of San Fernando, Pampanga	42,400.00	Manabat Trading Corp.	40,800.00	2016-12-09
547	16-2952	Contract of Service for the Repair of Service Vehicle SHY-470(Starex Van), City of San Fernando, Pampanga	4,300.00	Dentor Car Aircon Services	3,650.00	2016-12-06
548	16-2953	Contract of Service for the Repair of Service Vehicle SJM-119(Mits. Strada), City of San Fernando, Pampanga	1,300.00	Dentor Car Aircon Services	1,000.00	2016-12-09
549	16-2954	Contract of Service for the Repair of Service Vehicle SJR-380(Mits Delica), City of San Fernando, Pampanga	15,550.00	Dentor Car Aircon Services	14,500.00	2016-12-09
550	16-2955	Contract of Service for the Repair of Service Vehicle SLF-359, City of San Fernando, Pampanga	9,400.00	Dentor Car Aircon Services	7,850.00	2016-12-06
551	16-2956	Contract of Service for the Repair of Service Vehicle SLF-687, City of San Fernando, Pampanga	16,000.00	Dentor Car Aircon Services	14,920.00	2016-12-09
552	16-2957	Supply and Delivery of Lift Spring Assembly to be used for the Repair of Service Vehicle SJJ-145, City of San Fernando, Pampanga	20,000.00	GWM Auto Supply and Motorcycle Parts	18,000.00	2016-12-09
553	16-2958	Supply and Delivery of Wireless Telephone and Buzzer to be used at RHU-IV San Agustin, City of San Fernando, Pampanga	3,450.00	JD218 TRADING AND CONSTRUCTION	3,250.00	2016-12-16
554	16-2959	Supply and Delivery of Office Supplies to be used during the World Aids Day Celebration 2016 "Pulayan at Terakan": Neon run and Zumba Party on December 2016, City of San Fernando, Pampanga	4,983.00	G-Well General Merchandise	4,884.00	2016-12-09
555	16-2960	Printing and Delivery of Solo Parent ID to be used at City Social Welfare and Development Office, City of San Fernando, Pampanga	10,000.00	Mexico Printing Co., Inc.	9,800.00	2016-12-09
556	16-2961	Supply and Delivery of IT Equipment(Printer) to be used at City Treasurer's Office, City of San Fernando, Pampanga	13,000.00	Jen1ne Distributor, Inc.	12,750.00	2016-12-09
557	16-2962	Supply and Delivery of IT Equipment to be used at City Engineer's Office, City of San Fernando, Pampanga	7,000.00	Jen1ne Distributor, Inc.	6,900.00	2016-12-05

558	16-2963	Supply and Delivery of Office Supplies to be used at City Health Office(CHO), City of San Fernando, Pampanga	17,623.20	G-Well General Merchandise	17,400.00	2016-12-09
559	16-2964	Supply and Delivery of Supplies to be used by the Emergency Welfare Unit of the City Social Welfare and Development Office, City of San Fernando, Pampanga	48,770.70	Real Deal General Merchandise	47,355.00	2016-12-09
560	16-2965	Supply and Delivery of Office Supplies(Workshop Kit) to be used during the Planning Workshop for Technical Working Group (TWG) for City Tourism Branding (BUB), City of San Fernando, Pampanga	9,997.80	KNF Enterprises	9,421.00	2016-12-07
561	16-2967	Supply and Delivery of Office to be used during the Training and Workshop for Gender Responsive of the various Barangays of the CSFP on November 2016, City of San Fernando, Pampanga	12,181.40	KNF Enterprises	12,005.00	2016-12-13
562	16-2968	Supply and Delivery of Office Supplies to be used at City Civil Registry Office, City of San Fernando, Pampanga	24,171.00	KNF Enterprises	24,150.00	2016-12-07
563	16-2969	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (SJB 571, SJJ 463, Tractor 4, SJJ 135, SJR 557, SJJ 497, SLB 212), City of San Fernando, Pampanga	64,500.00	GWM Auto Supply and Motorcycle Parts	56,700.00	2016-12-09
564	16-2970	Contract of Service for the Repair of Service Vehicle SFP-968, City of San Fernando, Pampanga	65,000.00	Pineda's Auto Repair Shop	60,000.00	2016-12-09
565	16-2971	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (RNI-863, SJR-680, RHC-257, Tractor 4, SJM-123, SGZ-844, SGZ-824), City of San Fernando, Pampanga	100,050.00	CJT Autoplus Motorworks and Auto Supply	89,600.00	2016-12-12
566	16-2972	Supply, Delivery and Installation of Glass Door at St. Jude Health Station and Del Carmen Health Station in the City of San Fernando, Pampanga, City of San Fernando, Pampanga	33,160.00	JD218 TRADING AND CONSTRUCTION	32,050.00	2016-12-16
567	16-2973	Supply and Delivery of Tires to be used for the Repair of various Service Vehicle (SJR-527, SJR-271, SJM-120, SKX-539, SKX-282, SJR-680, SJM-244, SJR-557), City of San Fernando, Pampanga	218,400.00	Manabat Trading Corp.	202,800.00	2016-12-09
568	16-2974	Supply and Delivery of Ink to be used at City Information Office, City of San Fernando, Pampanga	11,000.00	Real Deal General Merchandise	10,800.00	2016-12-09
569	16-2976	Contract of Service for the Information Dissemination of the City's Programs, Projects and Activities for the month of November 2016, City of San Fernando, Pampanga	4,100.00	Sunstar Pampanga Publishing, Inc.	4,000.00	2016-11-23
570	16-2979	Supply and Delivery of Meals to be served for the guests and Secretariats of the City Health Promotion Program (Healthy Places) on December 2016, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,300.00	2016-12-09
571	16-2980	Supply and Delivery of Tokens to be given during the City Health Promotion Program (Healthy Places) on December 2016, City of San Fernando, Pampanga	4,000.00	Tita Diday's Catering And Gourmet	3,980.00	2016-12-08
572	16-2981	Supply and Delivery of Meals to be served during the judging of garden as part of Urban Greening through Urban Agriculture Project on October 2016, City of San Fernando, Pampanga	10,500.00	Tita Diday's Catering And Gourmet	10,320.00	2016-12-02
573	16-2982	Supply and Delivery of Meals to be served during the PYAP Community Outreach Program on December 2016, City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,400.00	2016-12-07
574	16-2983	Supply and Delivery of Meals to be served during the LSB Meeting for the month of December, City of San Fernando, Pampanga	8,750.00	Tita Diday's Catering And Gourmet	8,700.00	2016-12-09
575	16-2984	Supply and Delivery of IT Equipment Accessories to be used at Management Information and Technology Division (MITD), City of San Fernando, Pampanga	41,000.00	CJ Lhaz Trading & Computer Center	34,750.00	2016-12-09
576	16-2985	Supply and Delivery of Materials to be given to PYAP Community Outreach Programs on December 2016, City of San Fernando, Pampanga	13,184.58	KNF Enterprises	13,081.25	2016-12-07
577	16-2986	Supply and Delivery of Hygiene Kits to be given to the PYAP Community Outreach Programs on December 2016, City of San Fernando, Pampanga	30,000.00	Real Deal General Merchandise	29,400.00	2016-12-09
578	16-2987	Supply and Delivery of Special Paper to be used during the General Assembly of Stakeholders, City of San Fernando, Pampanga	3,500.00	Real Deal General Merchandise	3,360.00	2016-12-09
579	16-2988	Supply and Delivery of Electrical Materials for the 2016 City Employees' General Assembly, City of San Fernando, Pampanga	113,700.00	LGY Trading	112,212.00	2016-12-12
580	16-2989	Supply and Delivery of Janitorial Supplies for RHU IV San Agustin Main Health Center PFPR, City of San Fernando, Pampanga	69,836.34	G-Well General Merchandise	69,570.00	2016-12-21
581	16-2990	Supply and Delivery of Lantern to be given to the Department of Foreign Affairs (DFA) Region II and the Philippine Embassy in Islamabad, Pakistan, City of San Fernando, Pampanga	49,500.00	Quiman Trading	48,000.00	2016-12-09
582	16-2991	Supply and Delivery of Medicines to be used for Environmental Health and Sanitation Services for the Winners of Healthy Places, City of San Fernando, Pampanga	79,472.50	Pampanga Hospital Product	75,020.00	2016-12-13
583	16-2992	Supply and Delivery of Medical Supplies to be used during the 2016 CITY MEET, City of San Fernando, Pampanga	20,671.25	Krizlanz Pharmacy and Trading	20,487.00	2016-12-09
584	16-2995	Printing and Delivery of Printed Forms to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	1,147,400.00	Mexico Printing Co., Inc.	1,138,850.00	2016-12-22
585	16-2996	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along Gen. Hizon St.) at Various Barangay, Sto. Rosario, City of San Fernando, Pampanga	499,744.08	Escan Engineering & General Services	493,553.35	2016-12-21
586	16-2998	Supply and Delivery of Sporting Goods to be used by the City Government of San Fernando, Pampanga subject to Ordering Agreement	990,000.00	G-Well General Merchandise	988,050.00	2016-12-22
587	16-2999	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Assumption Creek) at Various Barangay, Del Pilar, CSFP., City of San Fernando, Pampanga	499,744.08	Mark Nest Construction and Trading	496,090.27	2016-12-21

588	16-3000	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along V. Tiomico St., B. Mendoza St., to San Fernando-Lubao Road) at Various Barangay, Sto. Rosario & Lourdes, City of San Fernando, Pampanga	499,744.08	Escan Engineering & General Services	493,553.35	2016-12-28
589	16-3001	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along V. Tiomico St., Mc Arthur Highway to B. Mendoza St.) at Various Barangay, Sto. Rosario, City of San Fernando, Pampanga	499,744.08	Mark Nest Construction and Trading	493,213.77	2016-12-28
590	16-3002	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along Consunji St.) at various barangays, Sto. Rosario, City of San Fernando, Pampanga	499,744.08	Mark Nest Construction and Trading	493,213.77	2016-12-21
591	16-3004	Labor and Materials for the Clearing, Desilting and Declogging of Waterways (Along B. Mendoza St.) at Various Barangay, Sto. Rosario, City of San Fernando, Pampanga	499,744.08	R. G. Diaz Builders and Trading	493,553.35	2016-12-28
592	16-3005	Supply and Delivery of Laboratory Supplies and Equipment to be used for various programs of the City Health Office, City of San Fernando, Pampanga	289,500.00	Pampanga Hospital Product	119,800.00	2016-12-22
593	16-3005	Supply and Delivery of Laboratory Supplies and Equipment to be used for various programs of the City Health Office, City of San Fernando, Pampanga	289,500.00	Pampanga Hospital Product	131,700.00	2016-12-22
594	16-3005	Supply and Delivery of Laboratory Supplies and Equipment to be used for various programs of the City Health Office, City of San Fernando, Pampanga	289,500.00	Pampanga Hospital Product	37,450.00	2016-12-22
595	16-3006	Printing and Delivery of Newsletter for the month of December 2016 for Information Dissemination of the City's Projects, Programs and Activities in the City of San Fernando, Pampanga	490,000.00	Crisman Printing Services	485,000.00	2016-12-22
596	16-3009	Supply and Delivery of Rope Rescue Equipment to be used by the San Fernando Rescue Unit, City of San Fernando, Pampanga	869,126.40	Firecoach Trading	858,350.00	2016-12-22
597	16-3010	Supply and Delivery of Portable Boat to be used by the San Fernando Rescue Unit in the City of San Fernando, Pampanga	996,000.00	ALERTGEAR INDUSTRIAL SUPPLY	995,000.00	2016-12-22
598	16-3015	Supply and Delivery of Meals to be served during the Academic and Administrative Meeting for the month of December 2016, City of San Fernando, Pampanga	1,700.00	Fusion Food and Events	1,666.00	2016-12-01
599	16-3016	Supply and Delivery of Meals to be served during the Planning and Assessment of City Human Resource Development Office, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2016-12-06
600	16-3017	Supply and Delivery of Meals to be served during the Seminar on Creative and Technical Writing for PYAP on December 2016, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,400.00	2016-12-16
601	16-3019	Supply and Delivery of Meals to be served during the various Committee Hearings for the Annual Executive Budget of 2017, City of San Fernando, Pampanga	67,250.00	Fusion Food and Events	66,560.00	2016-12-15
602	16-3020	Supply and Delivery of IT Equipment to be used at Community Affairs Division, City of San Fernando, Pampanga	30,000.00	CJ Lhanz Trading & Computer Center	27,500.00	2016-12-21
603	16-3021	Printing and Delivery of Printing Supplies to be used for the Climate Change Mitigation in Crop Production, City of San Fernando, Pampanga	32,500.00	Mexico Printing Co., Inc.	31,500.00	2016-12-14
604	16-3022	Supply and Delivery of Office Supplies to be used by various Day Care Centers, City of San Fernando, Pampanga	15,127.50	KNF Enterprises	15,096.00	2016-12-16
605	16-3023	Supply and Delivery of Office Supplies to be used during the Business One Stop Shop, City of San Fernando, Pampanga	31,955.06	LGY Trading	31,264.00	2016-12-13
606	16-3024	Supply and Delivery of Meals to be served during the Awards and Rewards: Personnel Enhancement Program (PEP) for December 2016, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,200.00	2016-12-09
607	16-3025	Supply and Delivery of IT Equipment to be used at City Auditors Office, City of San Fernando, Pampanga	19,500.00	Jen1ne Distributor, Inc.	18,300.00	2016-12-16
608	16-3026	Supply and Delivery of Meals to be served during the Signing of Memorandum of Agreement between Bureau of Fisheries and Aquatic Resources Region III(BFAR) and the City Government of San Fernando, Pampanga on December 2016, City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	17,400.00	2016-12-05
609	16-3027	Printing and Delivery of Desk Pad to be used at City Environment and Natural Resources Office, City of San Fernando, Pampanga	10,000.00	Mexico Printing Co., Inc.	9,600.00	2016-12-14
610	16-3029	Printing and Delivery of Newsletter (Star Chronicle) to be used by the Students of City College for December 2016 Issue, City of San Fernando, Pampanga	30,000.00	Mexico Printing Co., Inc.	29,250.00	2016-12-13
611	16-3031	Supply and Delivery of Office Supplies to be used during the Seminar on Creative and Technical Writing for PYAP on December 2016, City of San Fernando, Pampanga	12,285.43	G-Well General Merchandise	12,016.00	2016-12-14
612	16-3032	Supply and Delivery of IT Equipment to be used at City Health Office(CHO), City of San Fernando, Pampanga	33,000.00	Jen1ne Distributor, Inc.	31,500.00	2016-12-16
613	16-3033	Supply and Delivery of IT Equipment (Printer and Laser Pointer) to be used at City Health Office, City of San Fernando, Pampanga	6,000.00	CJ Lhanz Trading & Computer Center	5,250.00	2016-12-19
614	16-3034	Supply and Delivery of Trash Bins and Light Bulb to be used for the Elevator at City College of San Fernando, Pampanga, City of San Fernando, Pampanga	42,040.00	Real Deal General Merchandise	41,190.00	2016-12-14
615	16-3035	Supply and Delivery of Medical Supplies to be used for Environmental Health and Sanitation Services for the Winners of Healthy Places, City of San Fernando, Pampanga	79,920.00	Pampanga Hospital Product	79,086.00	2016-12-15
616	16-3036	Supply and Delivery of IT Equipment to be used at RHU I - PFPR	78,500.00	Jen1ne Distributor, Inc.	77,750.00	2016-12-16

617	16-3037	Supply and Delivery of Hardware Materials for the Repair/ Improvement of CDRRMO- Operations and Warning Section (w/ CCTV Command Center), City Hall Annex in the City of San Fernando, Pampanga	80,970.50	LGY Trading	79,639.00	2016-12-16
618	16-3038	Supply and Delivery of Audio-Visual Equipment to be used at Mini-Convention, Heroes Hall in the City of San Fernando, Pampanga	188,500.00	Success Business Machines Corporation	188,500.00	2016-12-22
619	16-3039	Contract of Service for the Rental of Long Table to be used at City Employees' General Assembly in the City of San Fernando, Pampanga	15,000.00	G-Well General Merchandise	14,500.00	2016-12-01
620	16-3040	Supply and Delivery of IT Equipment (UPS) to be used at Internal Control Division (ICD), CSFP, City of San Fernando, Pampanga	2,500.00	CJ Lhanz Trading & Computer Center	2,450.00	2016-12-16
621	16-3041	Supply and Delivery of Teachers Table and Chairs to be used at various Day Care Centers to be accredited on year 2016, City of San Fernando, Pampanga	70,000.00	G-Well General Merchandise	69,600.00	2016-12-15
622	16-3042	Supply and Delivery of Janitorial tools and supplies to be used at the City Composting Center, City of San Fernando, Pampanga	49,500.00	G-Well General Merchandise	48,810.00	2016-12-16
623	16-3043	Supply and Delivery of Uniforms to be used by the City Choir, City of San Fernando, Pampanga	100,000.00	Lyn's RTW	97,500.00	2016-12-15
624	16-3044	Contract of Service for the Repair and Maintenance of Shredder, Hydraulic Pump and Diesel Engine, City of San Fernando, Pampanga	143,000.00	Pineda's Auto Repair Shop	142,500.00	2016-12-23
625	16-3045	Supply and Delivery of Weighing Scales (Batch II) to be used at the City Social Welfare and Development Office, City of San Fernando, Pampanga	249,999.96	Pampanga Hospital Product	249,900.00	2016-12-22
626	16-3047	Supply and Delivery of IT Equipment to be used at Inetrnal Control Division, City of San Fernando, Pampanga	31,500.00	CJ Lhanz Trading & Computer Center	31,350.00	2016-12-21
627	16-3048	Contract of Service for the Repair and Maintenance of Military Truck (038604), City of San Fernando, Pampanga	90,000.00	Pineda's Auto Repair Shop	85,000.00	2016-12-16
628	16-3049	Supply and Delivery of Essential Medicines to be used in the Cardiovascular Disease Prevention and Control Program, City of San Fernando, Pampanga	462,000.00	Pampanga Hospital Product	456,890.00	2016-12-16
629	16-3051	Printing and Delivery of Pre- Marriage Counseling Certificates in connection with the Population Management Programs and Services for the year 2016, City of San Fernando, Pampanga	27,000.00	Mexico Printing Co., Inc.	26,400.00	2016-12-14
630	16-3052	Supply and Delivery of Red Carpet and Floor Mat to be used for various Activities of the City Government of San Fernando, Pampanga, City of San Fernando, Pampanga	58,375.00	JD218 TRADING AND CONSTRUCTION	57,000.00	2016-12-16
631	16-3053	Contract of Service for the Repair of Service Vehicle SJR 368, City of San Fernando, Pampanga	141,100.00	Pineda's Auto Repair Shop	131,720.00	2016-12-16
632	16-3054	Supply, Delivery and Installation of Roll-up Combi Blinds to be used at the City Agriculture and Veterinary Office (CAVO), City of San Fernando, Pampanga	94,832.80	Real Deal General Merchandise	89,841.60	2016-12-16
633	16-3055	Supply and Delivery of Drugs and Medicines to be used for various programs of the City Health Office, City of San Fernando, Pampanga	319,100.00	Seammed Pharma	250,950.00	2016-12-22
634	16-3055	Supply and Delivery of Drugs and Medicines to be used for various programs of the City Health Office, City of San Fernando, Pampanga	319,100.00	Seammed Pharma	66,010.00	2016-12-22
635	16-3056	Contract of Service for the Repair of Military Truck (SKX-272 and SJR-318), City of San Fernando, Pampanga	155,000.00	Pineda's Auto Repair Shop	80,000.00	2016-12-21
636	16-3056	Contract of Service for the Repair of Military Truck (SKX-272 and SJR-318), City of San Fernando, Pampanga	155,000.00	Pineda's Auto Repair Shop	65,000.00	2016-12-21
637	16-3057	Labor and Material for the Improvement/ Construction of Lined Canal at Purok 1, Alasas, City of San Fernando, Pampanga	997,302.11	R. G. Diaz Builders and Trading	989,592.49	2016-12-28
638	16-3058	Labor and Materials for the Proposed Wastewater Treatment Plant Piping Inter Connection at Del Pilar, City of San Fernando, Pampanga	697,316.59	Escan Engineering & General Services	690,100.68	2016-12-28
639	16-3061	Supply and delivery of Refrigerator Magnet and Bookmarks to be used for the Information, Education and Communication Campaign for different Environmental Laws and City Ordinances, City of San Fernando, Pampanga	178,000.00	Real Deal General Merchandise	170,100.00	2016-12-21
640	16-3062	Supply and Delivery of Meals to be served during the 2016 Waking the Leaders within You Program: A Leadership forum for the Fernandino in-school youth on December 2016, City of San Fernando, Pampanga	408,000.00	CGU Catering Services	397,800.00	2016-12-20
641	16-3063	Supply and Delivery of Meals to be served during the CMO Year-End Assessment and Teambuilding Activites on December 2016, City of San Fernando, Pampanga	93,500.00	Tita Diday's Catering And Gourmet	92,840.00	2016-12-19
642	16-3064	Supply and Delivery of Janitorial Supplies 2016 to be used at City Administrator's Office, City of San Fernando, Pampanga	498,736.00	G-Well General Merchandise	497,060.00	2016-12-19
643	16-3065	Supply and Delivery of Janitorial Supplies to be used at Utility, Maintenance and Services Division, City of San Fernando, Pampanga	497,541.50	G-Well General Merchandise	495,575.00	2016-12-19
644	16-3066	Supply and Delivery of Office Supplies 2016 to be used at City Administrator's Office, City of San Fernando, Pampanga	498,768.00	G-Well General Merchandise	494,540.00	2016-12-19
645	16-3067	Printing and Delivery of Printing Materials to be used by the City Government of San Fernando, Pampanga for the Information Dissemination, City of San Fernando, Pampanga	500,000.00	Mexico Printing Co., Inc.	497,000.00	2016-12-19
646	16-3068	Supply and Delivery of Office Supplies 2016 to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	294,890.25	G-Well General Merchandise	290,000.00	2016-12-19
647	16-3069	Supply and Delivery of Medicines to be used at City Economic Enterprise Division, City of San Fernando, Pampanga	497,250.00	Krizlanz Pharmacy and Trading	492,640.00	2016-12-19
648	16-3070	Supply and Delivery of Sporting Goods to be used at City Mayor's Office, City of San Fernando, Pampanga	498,000.00	G-Well General Merchandise	496,950.00	2016-12-19
649	16-3073	Printing and Delivery of IEC Materials to be used for the CSFP's Anti Rabies Campaign, City of San Fernando, Pampanga	99,000.00	Mexico Printing Co., Inc.	98,355.00	2016-12-23
650	16-3075	Printing and Delivery of Tarpaulin to be used during the 2016 Waking the Leaders within You Program: A Leadership forum for the Fernandino in-school youth on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-12-16

651	16-3076	Contract of Service for the Rental of Venue and Sound System to be used during the CMO Year-End Assessment and Teambuilding Activities on December 2016, City of San Fernando, Pampanga	30,000.00	Creative Travel & Tours International	29,500.00	2016-12-19
652	16-3077	Supply and Delivery of Electrical Materials to be used for Improvement / Rehabilitation of Feederline at ICT Sindalan, City of San Fernando, Pampanga	135,100.00	LGY Trading	134,155.00	2016-12-21
653	16-3078	Supply and Delivery of Hydraulic Hose Assembly to be used for the Repair of Service Vehicle (PC 200-8), City of San Fernando, Pampanga	14,000.00	GWM Auto Supply and Motorcycle Parts	13,500.00	2016-12-15
654	16-3084	Supply and Delivery of Auto Supplies to be used for the repair of the Service Vehicle (SJJ 320, Wheel Backhoe, SKX 685), City of San Fernando, Pampanga	40,000.00	GWM Auto Supply and Motorcycle Parts	37,950.00	2016-12-22
655	16-3085	Contract of Service for the repair of the Service Vehicle (SKX 687), City of San Fernando, Pampanga	170,900.00	Pineda's Auto Repair Shop	164,200.00	2016-12-21
656	16-3086	Supply and Delivery of IT Equipment (UPS) to be used at the City Civil Registry Office, City of San Fernando, Pampanga	2,500.00	CJ Lhanz Trading & Computer Center	2,450.00	2016-12-19
657	16-3087	Supply and Delivery of Fingerlings for Climate Change Mitigation Program through provision, City of San Fernando, Pampanga	90,000.00	Central Luzon Registered Tilapia Hatchery Operators - MDC	82,500.00	2016-12-21
658	16-3088	Supply and Delivery of Fax Machine to be used at City Accounting Office (CAcco), City of San Fernando, Pampanga	9,500.00	G-Well General Merchandise	9,400.00	2016-12-16
659	16-3089	Supply and Delivery of Office Supplies to be used at City Agriculture Veterinary Office, City of San Fernando, Pampanga	113,990.55	KNF Enterprises	113,811.50	2016-12-21
660	16-3090	Supply and Delivery of Exhaust Fan to be used at City Accounting Office, City of San Fernando, Pampanga	3,000.00	G-Well General Merchandise	2,950.00	2016-12-16
661	16-3093	Supply and Delivery of IT Equipment to be used at Regional Trial Court (RTC), City of San Fernando, Pampanga	35,000.00	CJ Lhanz Trading & Computer Center	34,450.00	2016-12-23
662	16-3094	Supply and Delivery of Risograph and Photocopier Machine to be used at DEPED-Division, City of San Fernando, Pampanga	300,000.00	Copylandia Office Systems Corporation	292,500.00	2016-12-22
663	16-3095	Supply and Delivery of Laboratory Equipment to be used at DEPED-Division, City of San Fernando, Pampanga	240,000.00	Lesinc Scientific Equipment, Inc.	237,500.00	2016-12-22
664	16-3098	Contract of Service for the Food and Accomodation to be used during the Youth Development " Governance and Management Programs for Student Leaders, City of San Fernando, Pampanga	240,000.00	Hacienda Gracia Resort and Hotel	239,400.00	2016-12-22
665	16-3099	Printing and Delivery of Printed Forms to be used for processing of various Permits at Bureau of Fire Protection, City of San Fernando, Pampanga	90,000.00	Mexico Printing Co., Inc.	89,300.00	2016-12-22
666	16-3100	Printing and Delivery of Printed Forms to be used for the continuing Registration of Voters at Commission on Election, City of San Fernando, Pampanga	245,000.00	Mexico Printing Co., Inc.	243,250.00	2016-12-22
667	16-3101	Contract of Service for the Fabrication of Rear Doors of the Service Vehicle (LCV Foton GA 9174, SAA 2599, GB 0606) in the City of San Fernando, Pampanga	69,000.00	GWM Auto Supply and Motorcycle Parts	66,000.00	2016-12-23
668	16-3102	Supply and Delivery of Auto Supplies to be used for the repair of the Service Vehicle (SJR 367, SJR 223, SHW 430, SJM 243, SGZ 814, SGZ 824, SJM 123, SKX 268), City of San Fernando, Pampanga	116,150.00	CJT Autoplus Motorworks and Auto Supply	108,900.00	2016-12-23
669	16-3103	Supply and Delivery of Office Supplies to be used at City Agriculture Veterinary Office	99,922.82	G-Well General Merchandise	98,672.00	2016-12-23
670	16-3106	Supply, Delivery and Installation of additional CCTV Parts and Accessories to be used as replacement for the unserviceable units at Heroes Hall CCTV System, City of San Fernando, Pampanga	368,475.00	Telesight Computer & Surveillance System	316,835.00	2016-12-23
671	16-3107	Contract of Service for the repair of the Service Vehicle (GA 9174), City of San Fernando, Pampanga	3,800.00	GWM Auto Supply and Motorcycle Parts	3,500.00	2016-12-22
672	16-3109	Supply and Delivery of Frames to be used during the City Anti-Drug Abuse Council Program: "Seminar - Workshop on Cognitive Behavioral Therapy and Motivational Interviewing" on December 2016, City of San Fernando, Pampanga	3,281.58	Real Deal General Merchandise	3,240.00	2016-12-13
673	16-3110	Supply and Delivery of Daily Planner/Organizer to be used during the City Anti-Drug Abuse Council Program: "Seminar - Workshop on Cognitive Behavioral Therapy and Motivational Interviewing" on December 2016, City of San Fernando, Pampanga	1,750.00	Real Deal General Merchandise	1,725.00	2016-12-13
674	16-3111	Supply and Delivery of Tokens to be given during the City Anti-Drug Abuse Council Program: "Seminar - Workshop on Cognitive Behavioral Therapy and Motivational Interviewing" on December 2016, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,975.00	2016-12-15
675	16-3112	Supply and Delivery of Meals to be served during the City Anti-Drug Abuse Council Program: "Seminar - Workshop on Cognitive Behavioral Therapy and Motivational Interviewing" on December 2016, City of San Fernando, Pampanga	42,000.00	Fusion Food and Events	41,160.00	2016-12-16
676	16-3114	Labor and Materials for the Additional Works for the Improvement/ Rehabilitation of New Public Market (Camarin C) at New Public Market, Del Pilar, City of San Fernando, Pampanga	4,960,436.72	R.C. Ramos Construction Corporation	4,950,000.00	2016-12-23
677	16-3115	Supply and Delivery of IT Equipment to be used for the additional workstation at Community Affairs Division (CMO-CAD), City of San Fernando, Pampanga	35,000.00	Jen1ne Distributor, Inc.	34,875.00	2016-12-20
678	16-3116	Supply and Delivery of Appliances to be used at Rural Health Unit I Barangay Dolores, City of San Fernando, Pampanga	64,500.00	LGY Trading	64,290.00	2016-12-27
679	16-3118	Supply and Delivery of Meals to be served during the Adjudication and Awarding of Stalls of the Camarin C of the New Public Market, City of San Fernando, Pampanga	42,000.00	Tita Diday's Catering And Gourmet	41,280.00	2016-12-09
680	16-3119	Contract of Service for the repair of Service Vehicle SLB- 212, City of San Fernando, Pampanga	9,400.00	Dentor Car Aircon Services	8,450.00	2016-12-23

681	16-3120	Printing and Delivery of Printed Forms to be used for the issuance of Police Clearance in the City of San Fernando, Pampanga	13,500.00	Mexico Printing Co., Inc.	13,480.00	2016-12-22
682	16-3135	Contract of Service for the Repair of Service Vehicle SGZ-834, City of San Fernando, Pampanga	4,250.00	Dentor Car Aircon Services	3,800.00	2016-12-20
683	16-3136	Supply and Delivery of Tokens to be given during the 2016 General Assembly of Stakeholders, City of San Fernando, Pampanga	38,500.00	RCZ Pharmacy and General Merchandise	38,115.00	2016-12-23
684	16-3144	Printing and Delivery of Tarpaulin to be used during the 2016 Year-End Barangay Sanitation Brigade Reports Evaluation and Assessment on December 2016, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-12-23
685	16-3145	Printing and Delivery of Tarpaulin to be used during the 2016 Two-Legged Livestock Breeders General Assembly, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2016-12-13
686	16-3146	Supply and Delivery of Meals to be served during the Oath-taking Ceremony w/ Orientation and Planning of the Association of Senior Citizens of the CSFP on December 2016, City of San Fernando, Pampanga	34,200.00	CGU Catering Services	33,060.00	2016-12-23
687	16-3147	Supply and Delivery of Meals to be served during the 2016 Two-Legged Livestock Breeders General Assembly on December 2016, City of San Fernando, Pampanga	44,000.00	CGU Catering Services	42,900.00	2016-12-13
688	16-3148	Supply and Delivery of Meals to be served during the 2016 Year-End Barangay Sanitation Brigade Reports Evaluation and Assessment on December 2016, City of San Fernando, Pampanga	49,320.00	CGU Catering Services	47,265.00	2016-12-23
689	16-3149	Contract of Service for the Repair of Service Vehicle SJR-378 (Granvia Ambulance), City of San Fernando, Pampanga	32,000.00	Manabat Trading Corp.	28,740.00	2016-11-18
690	16-3150	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicle (SKX 299, SJR 378, SJJ 479), City of San Fernando, Pampanga	33,575.00	GWM Auto Supply and Motorcycle Parts	31,505.00	2016-12-23
691	16-3154	Supply and Delivery of Mono Block Chairs to be used by various Day Care Centers to be accredited on Year 2016, City of San Fernando, Pampanga	10,500.00	KNF Enterprises	10,350.00	2016-12-20
692	16-3155	Supply and Delivery of Office Supplies to be used during the 2016 Year-End Barangay Sanitation Brigade Reports Evaluation and Assessment on December 2016, City of San Fernando, Pampanga	41,944.84	KNF Enterprises	41,606.50	2016-12-19
693	16-3156	Supply and Delivery of Office Supplies to be used at Bids and Awards Committee for 2016, City of San Fernando, Pampanga	99,587.10	KNF Enterprises	99,487.50	2016-11-17
694	16-3158	Contract of Service for the repair of Service Vehicle SJM 130, City of San Fernando, Pampanga	7,100.00	Dentor Car Aircon Services	6,200.00	2016-12-23
695	16-3164	Supply and Delivery of Meals for City Anti-Drug Abuse Council Program: "Seminar - Workshop on Cognitive Behavioral Therapy and Motivational Interviewing" on December 2016, City of San Fernando, Pampanga	14,000.00	Fusion Food and Events	13,720.00	2016-12-16
696	17-0020	Supply and Delivery of meals to be served in connection with the other meeting of the Sangguniang Panlungsod for the month of January 2017, City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	29,760.00	2016-12-29
697	17-0025	Supply and Delivery of Meals to be served in connection with the Regular Session of the Sangguniang Panlungsod Office for the month of January 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2016-12-27
698	17-0100	Contract of Service for the Consultancy Services of Mr. Ernesto Gorospe for the Completion of Feasibility Study and Bid Documents for the implementation of the San Fernando New Town Center in Brgy. Calulut in the City of San Fernando, Pampanga for the period of January -June 2017	180,000.00	Mr. ERNESTO S. GOROSPE	180,000.00	2016-12-28
699	17-0247	Supply and Delivery of Meals to be served during the Staff Overtime of the City Accountant's Office for the month of January 2017, City of San Fernando, Pampanga	8,300.00	Fusion Food and Events	8,134.00	2016-12-29
700	17-0518	Contract of Service for the Consultancy Services Fee of a Structural Planner in connection with the Site Development plan of the City of San Fernando Civic Center and establishing the road development plan of the City for the period of January - June 2017	180,000.00	Mr. Abel P. Francisco	180,000.00	2016-12-28
701	17-0622	Contract of Service for the Consultancy Fee of Choir Master (Prof. Sonny L. Briones) for the period of January - December 2017, City of San Fernando, Pampanga	300,000.00	Prof. Sonny L. Briones	300,000.00	2016-12-28