

Notice of Awards for the Period of 2017-01-02 to 2017-05-15

	PrNum	Project	ABC	Company	TotalBidAmount	Award_Date
1	16-2701	Labor and Materials for the Construction/Installation of Street Lights at Lazatin Blvd. (East Side), San Juan, City of San Fernando, Pampanga	11,423,348.70	AT&E Technical Services Inc.	11,420,000.00	2017-01-16
2	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	98,334.00	2017-01-16
3	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	103,436.00	2017-01-16
4	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	106,080.00	2017-01-16
5	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	120,316.00	2017-01-16
6	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	72,739.00	2017-01-16
7	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	94,695.00	2017-02-09
8	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	84,205.00	2017-01-16
9	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	120,038.00	2017-01-16
10	16-2867	Supply and Delivery of Common Used Office Supplies to be used by the different Rural Health Unit in the City of San Fernando, Pampanga subject to Ordering Agreement	906,961.29	G-Well General Merchandise	81,210.00	2017-01-16
11	16-2924	Supply and Delivery of Protective Gear to be used at the City Transfer Station, City of San Fernando, Pampanga	130,800.00	Real Deal General Merchandise	125,700.00	2017-01-06
12	16-2994	Labor and Material for the Clearing, Desilting and Declogging of Waterways (Calulut Creek) at various Barangay, Calulut, City of San Fernando, Pampanga	1,499,820.93	Cholo Construction & Trading	1,494,088.55	2017-01-09
13	16-2997	Labor and Materials for the Construction of Civic Center Perimeter Fence at San Isidro, City of San Fernando, Pampanga	4,999,380.36	Escan Engineering & General Services	4,988,344.22	2017-01-09
14	16-3003	Labor and Materials for the Construction of Retaining Wall at St. Jude Creek at Phase 1, St. Jude Village, San Agustin, CSFP., City of San Fernando, Pampanga	4,999,130.36	Cholo Construction & Trading	4,989,244.81	2017-01-03
15	16-3059	Labor and Materials for the Construction/Installation of EWS at various Barangays, City of San Fernando, Pampanga	1,500,000.00	Alfredo D. Santos Construction	1,490,513.40	2017-01-09
16	16-3074	Supply and Delivery of Registered seeds for Climate Change Mitigation Program in the City of San Fernando, Pampanga	360,000.00	KLC Seeds and Agriculatural Supply	359,000.00	2017-01-25
17	16-3097	Supply and Delivery of Computers to be used at ICT High School (Multi-Media, AutoCAD and Video Production), City Schools Division, City of San Fernando, Pampanga	1,528,000.00	CJ Lhanz Trading & Computer Center	1,524,000.00	2017-01-09
18	16-3113	Labor and Materials for the Construction of T-3 Three Seater Comfort Room with Handwashing Facilities and Septic Vault at Baliti, City of San Fernando, Pampanga	395,000.00	Alfredo D. Santos Construction	390,397.16	2017-01-06
19	16-3117	Supply and Delivery of Monobloc Bench and High Chair to be used at Rural Health Unit I Barangay Dolores, City of San Fernando, Pampanga	50,000.00	LGY Trading	49,780.00	2017-01-10
20	16-3165	Supply and Delivery of IT Equipment (Printer) to be used at Rural Health Unit - I, City of San Fernando, Pampanga	10,000.00	Jen1ne Distributor, Inc.	9,950.00	2017-02-20
21	17-0002	Contract of Service for the Rental of Warehouse for the months of January - December 2017 to be used as temporary warehouse of the City General Services Office, City of San Fernando, Pampanga	468,000.00	George Dujunco	456,000.00	2017-01-05
22	17-0005	Supply and Delivery of Uniforms to be used by the CSFP Delegates to the 2017 Central Luzon Regional Athletic Meet on February 2017 of the City Schools Division of City of San Fernando, Pampanga	1,033,100.00	G-Well General Merchandise	1,030,760.00	2017-01-30
23	17-0007	Contract of Service for the Rental of Buses to be used during the 2017 CLRAA Meet, City of San Fernando, Pampanga	300,000.00	RJ Express, Inc.	294,000.00	2017-01-18
24	17-0008	Supply and Delivery of Sports Equipment to be used during the Intensive Training for 2017 CLRAA Meet, City of San Fernando, Pampanga	163,740.00	Angeles Sporting Goods	156,622.00	2017-01-17
25	17-0009	Contract of Service for the Air Fare of Participants (Students and Coaches) to the National Schools Press Conference to Pagadian City, City of San Fernando, Pampanga	225,000.00	Creative Travel & Tours International	165,750.00	2017-01-18
26	17-0011	Supply and Delivery of Meals to be served for the Speakers during the SSS Orientation of Job-Order Employees on January 2017, City of San Fernando, Pampanga	1,750.00	Fusion Food and Events	1,720.00	2017-01-09
27	17-0012	Supply and Delivery of Meals to be served during the SSS Orientation of Job-Order Employees on January 2017, City of San Fernando, Pampanga	30,250.00	Fusion Food and Events	29,040.00	2017-01-11
28	17-0013	Supply and Delivery of Meals to be served during the Technical Working Group (TWG) Meeting regarding Partial Reorganization for the month of January 2017: Presentation of Organizational Structure, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,700.00	2017-01-09
29	17-0016	Supply and Delivery of Meals to be served during the Customer Relation Management Training Batch I on January 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,280.00	2017-01-13

30	17-0017	Supply and Delivery of Meals to be served during the Customer Relations Management Training Batch II on January 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,280.00	2017-01-18
31	17-0018	Supply and Delivery of Newspaper to be used at the Office of the Vice Mayor and Sangguniang Panlungsod for January - December 2017, City of San Fernando, Pampanga	42,240.00	Newstrans Enterprise	29,568.00	2017-01-11
32	17-0019	Supply and Delivery of meals to be served in connection with the staff meeting of the Sangguniang Panlungsod for the month of January 2017, City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	7,840.00	2017-01-20
33	17-0021	Supply and Delivery of Meals to be served during the Collective Negotiation Agreement (CNA) Meeting on January 2017, City of San Fernando, Pampanga	1,800.00	Fusion Food and Events	1,776.00	2017-01-16
34	17-0022	Supply and Delivery of Meals to be served during the Personnel Selection Board (PSB) Deliberation on January 2017, City of San Fernando, Pampanga	1,800.00	Fusion Food and Events	1,776.00	2017-01-13
35	17-0023	Supply and Delivery of Meals to be served in connection with the Legislative Meeting &/or Other Meetings of the Office of the City Vice Mayor for the month of January 2017, City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2017-01-20
36	17-0024	Supply and Delivery of Meals to be served in connection to the Consultative Meetings of the Office of the City Vice Mayor for the month of January 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-01-25
37	17-0026	Supply and Delivery of Meals to be served during the CCRO Staff/Personnel meeting for the month January 2017, City of San Fernando, Pampanga	4,600.00	Fusion Food and Events	4,508.00	2017-01-20
38	17-0027	Supply and Delivery of Uniforms to be used by the participants during the Padyak para sa Kalusugan at Kalikasan on February 2017, City of San Fernando, Pampanga	300,000.00	Big "J" Alfaro Sporting Goods	268,000.00	2017-01-25
39	17-0028	Supply and Delivery of Meals to be served for the participants during the Padyak para sa Kalusugan at Kalikasan on February 2017, City of San Fernando, Pampanga	200,000.00	La Mesita Nona's Coffee Shop	196,000.00	2017-01-25
40	17-0029	Supply and Delivery of Meals to be served during the Wedding Day in connection with Kasalan King Balen on February 2017, City of San Fernando, Pampanga	175,000.00	Fusion Food and Events	173,600.00	2017-01-25
41	17-0030	Supply and Delivery of Meals to be served during the Briefing and Orientation of Couples in connection with Kasalan King Balen 2016 on February 2017, City of San Fernando, Pampanga	22,500.00	Fusion Food and Events	22,050.00	2017-01-30
42	17-0033	Supply and Delivery of Janitorial Supplies to be used during the 2017 CLRAA Meet, City of San Fernando, Pampanga	10,850.00	Real Deal General Merchandise	10,485.00	2017-01-23
43	17-0034	Supply and Delivery of Meals to be served during the Academic and Administrative Meeting on January 2017, City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,960.00	2017-01-11
44	17-0038	Supply and Delivery of Meals to be served in connection with the various committee hearing of the Sangguniang Panlungsod for the month of January 2017, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2017-01-25
45	17-0039	Supply and Delivery of Meals to be served in connection with the public hearing of the Sangguniang Panlungsod for the month of January 2017, City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	31,080.00	2017-01-20
46	17-0040	Supply and Delivery of Meals to be served in connection with the Legislative Meeting of the Sangguniang Panlungsod for the month of January 2017, City of San Fernando, Pampanga	14,000.00	Fusion Food and Events	13,920.00	2017-01-12
47	17-0043	Supply and Delivery of Meals to be served during the Collective Negotiation Agreement (CNA) Meeting, City of San Fernando, Pampanga	1,200.00	Fusion Food and Events	1,176.00	2017-01-09
48	17-0044	Supply and Delivery of Meals to be served during the City Cooperative Development Council (CCDC) meeting for the month of January-February 2017, City of San Fernando, Pampanga	15,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,440.00	2017-01-10
49	17-0044	Supply and Delivery of Meals to be served during the City Cooperative Development Council (CCDC) meeting for the month of January-February 2017, City of San Fernando, Pampanga	15,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,440.00	2017-01-10
50	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-02-13
51	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-02-17
52	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-02-20
53	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-02-24

54	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-02-27
55	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-03-03
56	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-03-06
57	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-03-10
58	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-03-13
59	17-0047	Supply and Delivery of School Supplies to be given/utilized for various students in connection with the Lingap Eskwela Program 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	1,500,000.00	G-Well General Merchandise	1,495,400.00	2017-03-03
60	17-0048	Supply and Delivery of 2017 1st Quarter Supplies/Materials to be used for the printing and mass production of Ferdinandino Access Card to be used by the City Government of San Fernando, Pampanga subject to Ordering Agreement	2,990,000.00	G-Well General Merchandise	2,982,600.00	2017-03-17
61	17-0049	Supply and Delivery of Sporting Goods to be used for various activities of the City of San Fernando, Pampanga, subject to Ordering Agreement	3,000,000.00	G-Well General Merchandise	2,994,500.00	2017-02-20
62	17-0050	Supply and Delivery of Medals to be used for various recognition and awarding ceremonies of different activities in the City Government of San Fernando, (P)	2,000,000.00	G-Well General Merchandise	1,997,800.00	2017-02-20
63	17-0052	Supply and Delivery of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leader for the Month of January, 2017, City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,960.00	2017-01-20
64	17-0053	Printing and Delivery of Sticker to be used for Inventory of Furniture/Fixtures and Equipment at CGSO-SRPMD, City of San Fernando, Pampanga	45,000.00	Mexico Printing Co., Inc.	44,550.00	2017-01-24
65	17-0054	Supply and Delivery of Meals to be served during the Monthly Meeting of UMSD Section Heads & Team Leaders for the Month of February 2017, City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,960.00	2017-01-25
66	17-0055	Contract of Service for the Hotel Accommodation to be used during the International Zero Waste Conference 2017, City of San Fernando, Pampanga	20,000.00	Bliss Hotel	14,400.00	2017-01-20
67	17-0056	Supply and Delivery of Meals to be served during the International Zero Waste Conference 2017, City of San Fernando, Pampanga	49,000.00	Tita Diday's Catering And Gourmet	48,160.00	2017-01-23
68	17-0057	Supply and Delivery of Uniforms to be used by the BSB Supervisors, Heads, and Volunteers during the 2017 Barangay Sanitation Brigade Program (1st Batch) on February - July 2017, City of San Fernando, Pampanga	224,560.00	Fedzen General Merchandise	221,352.00	2017-02-03
69	17-0058	Supply and Delivery of Tokens to be given for the participants in connection w/ the Orientation-Seminar on Women Empowerment and Good Governance on February 2017, City of San Fernando, Pampanga	440,000.00	JD218 TRADING AND CONSTRUCTION	434,400.00	2017-02-01
70	17-0060	Supply and Delivery of Meals to be served during the 1 day training of BSB Supervisors, Heads, and Volunteers during the 2017 Barangay Sanitation Brigade Program (1st Batch) on February 2017, City of San Fernando, Pampanga	143,500.00	CGU Catering Services	141,040.00	2017-02-01
71	17-0061	Supply and Delivery of Materials to be used during the Kasalan king Balen on February 2017, City of San Fernando, Pampanga	123,000.00	JD218 TRADING AND CONSTRUCTION	117,200.00	2017-02-03
72	17-0062	Supply and Delivery of Tokens to be given during the awarding ceremony of Padyak para sa Kalusugan at Kalikasan on February 2017, City of San Fernando, Pampanga	22,500.00	JD218 TRADING AND CONSTRUCTION	21,250.00	2017-02-01
73	17-0063	Supply and Delivery of Meals to be served during the Re-orientation and Re-shuffling of Feed back Evaluators on January 2017, City of San Fernando, Pampanga	3,500.00	Fusion Food and Events	3,430.00	2017-01-16
74	17-0064	Supply and Delivery of Meals to be served during the Distribution of Certificates of Lot Awards (CeLA) PNR NON - CORE PRIORITIES at Brgy. San Jose, San Juan, Juliana, Sto. Nino and Dolores, CSFP on January 2017	37,500.00	Tita Diday's Catering And Gourmet	36,000.00	2017-01-17
75	17-0065	Supply and Delivery of Materials/Supplies to be used for the physical arrangement of Kasalan king Balen on February 2017, City of San Fernando, Pampanga	47,500.00	JD218 TRADING AND CONSTRUCTION	44,300.00	2017-02-01
76	17-0066	Contract of Service for the Rental of Chairs, Tables and Arcs to be used for the physical arrangement of Kasalan king Balen on February 2017, City of San Fernando, Pampanga	15,250.00	JD218 TRADING AND CONSTRUCTION	14,200.00	2017-01-30

77	17-0067	Supply and Delivery of Pantry Supplies to be used at the Office of the Sangguniang Panlungsod for the month of January 2017, City of San Fernando, Pampanga	13,500.00	KNF Enterprises	13,027.50	2017-01-13
78	17-0069	Supply and Delivery of Meals to be served during the Pet Mo Show Mo in Celebration of Kaganapan on February 2017, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,600.00	2017-01-23
79	17-0070	Supply and Delivery of Tokens for the Judges during Pet Mo Show Mo in Celebration of Kaganapan on February 2017, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,950.00	2017-01-23
80	17-0071	Supply and Delivery of Medical Supplies to be used during the Intensive Training of Athletes for 2017 CLRAA Meet, City of San Fernando, Pampanga	24,194.90	Pampanga Hospital Product	23,899.00	2017-01-11
81	17-0072	Supply and Delivery of Medical Supplies to be used during the 2017 CLRAA MEET, City of San Fernando, Pampanga	24,169.90	Pampanga Hospital Product	23,777.00	2017-01-17
82	17-0073	Supply and Delivery of Meals to be served during the Technical Working Group (TWG) Meeting Regarding Partial Reorganization for the month of February - March 2017 Presentation of Organizational Structure, City of San Fernando, Pampanga	34,500.00	Fusion Food and Events	20,580.00	2017-01-30
83	17-0073	Supply and Delivery of Meals to be served during the Technical Working Group (TWG) Meeting Regarding Partial Reorganization for the month of February - March 2017 Presentation of Organizational Structure, City of San Fernando, Pampanga	34,500.00	Fusion Food and Events	13,230.00	2017-01-30
84	17-0074	Supply and Delivery of Meals to be served during the 1st quarter BSC Cluster meeting, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,880.00	2017-01-06
85	17-0075	Supply and Delivery of Meals to be served during the CENRO-MEF 1st quarter meeting on January 2017, City of San Fernando, Pampanga	2,550.00	Tita Diday's Catering And Gourmet	2,490.00	2017-02-08
86	17-0078	Supply and Delivery of Meals to be served during the 1st quarter meeting of the Ferdinandino Yes-O Network on February 2017, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,450.00	2017-02-08
87	17-0079	Supply and Delivery of Meals to be served during the Assessment Meeting for the Kaganapan 16th Cityhood Charter Celebration on February 2017, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,880.00	2017-01-30
88	17-0080	Supply and Delivery of Meals to be served during the Evaluation/Orientation of Street Sweeper for Oplan Linis Daan for the month of February 2017, City of San Fernando, Pampanga	5,000.00	Fusion Food and Events	4,900.00	2017-01-26
89	17-0081	Contract of Service for the Rental of Venue for Badminton Athletes during the Intensive Training for 2017 CLRAA Meet, City of San Fernando, Pampanga	15,000.00	CITY SHUTTLE-KREL 9460	10,000.00	2017-01-10
90	17-0082	Supply and Delivery of Meals to be served during the 1st quarter meeting of City Solid Waste Management Board on February 2017, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,920.00	2017-02-08
91	17-0083	Supply and Delivery of Meals to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of February 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-01-30
92	17-0084	Supply and Delivery of Meals to be served during the Monthly Meeting of the Sports Committee for the month of February 2017, City of San Fernando, Pampanga	4,500.00	CGU Catering Services	4,440.00	2017-01-26
93	17-0085	Supply and Delivery of Meals to be served during the Meeting with the Non-Government Organizations (NGO's) on February 2017, City of San Fernando, Pampanga	7,500.00	Teresita R. Razon's Halo-Halo & Palabok	7,250.00	2017-02-07
94	17-0086	Contract of Service for the Consultancy Services of Atty. Joeriz Balatbat as Legal Consultant for the Office of the Sangguniang Panlungsod for the period February to June 2017, City of San Fernando, Pampanga	125,000.00	Mr. Joeriz Gamboa Balatbat	125,000.00	2017-01-30
95	17-0087	Supply and Delivery of Uniforms to be used for the Health and Wellness Program 2017, City of San Fernando, Pampanga	101,800.00	Big "J" Alfaro Sporting Goods	101,392.00	2017-02-06
96	17-0088	Supply and Delivery of Materials to be used for the Job Fair Physical Arrangement on February 2017	10,900.00	G-Well General Merchandise	10,797.00	2017-01-20
97	17-0089	Supply and Delivery of Glass Plaque to be used during the Job Fair 2017 on February 2017, City of San Fernando, Pampanga	7,500.00	Creative Friends Enterprises	7,475.00	2017-01-31
98	17-0090	Supply and Delivery of Meals to be served during the Orientation of Private Learning Centers (2nd batch) 2017, City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	3,920.00	2017-01-20
99	17-0092	Supply and Delivery of Wreath to be used during the 141st Birth Anniversary Commemoration of Don Pedro Abad Santos on January 2017, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2017-01-20
100	17-0093	Supply and Delivery of Meals to be served during the Flag Raising Ceremony and Unveiling of events Calendar with Press Conference for the kaganapan 2017/16th Cityhood Charter Celebration on January 2017, City of San Fernando, Pampanga	12,500.00	Tita Diday's Catering And Gourmet	12,400.00	2017-01-23
101	17-0101	Supply and Delivery of Meals to be served during the Consultation Meeting w/ MTD Philippines on the Development of New Town Center on January 2017, City of San Fernando, Pampanga	2,250.00	Tita Diday's Catering And Gourmet	2,220.00	2017-01-20
102	17-0102	Supply and Delivery of Meals to be served during the 1st quarter MSGC Committee meetings, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2017-01-27
103	17-0103	Supply and Delivery of Meals to be served during the 1st quarter MSGC committee program, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,800.00	2017-01-23
104	17-0104	Supply and Delivery of Meals to be served during the Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") on February 2017, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	2,880.00	2017-01-26
105	17-0104	Supply and Delivery of Meals to be served during the Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") on February 2017, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	2,220.00	2017-01-26

106	17-0105	Supply and Delivery of Meals to be served during the MSGC 2017 1st Quarter meeting, City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	17,360.00	2017-01-20
107	17-0106	Supply and Delivery of Tokens to be given for the PRC Staff during the Voluntary Blood Donation February 2017, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,950.00	2017-01-24
108	17-0107	Supply and Delivery of Meals to be served during the Monthly Market Committee meeting for the Month of January-February 2017, City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	5,880.00	2017-01-03
109	17-0107	Supply and Delivery of Meals to be served during the Monthly Market Committee meeting for the Month of January-February 2017, City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	5,880.00	2017-01-03
110	17-0108	Supply and Delivery of Costumes to be used during the Hiphop Competition and Contemporary Festival Dance Competition in the ALCU Regional Meet on February 2017, City of San Fernando, Pampanga	18,000.00	Mendo Enterprises	17,970.00	2017-02-01
111	17-0109	Contract of Service for the Rental of Folk Dance Costume for the upcoming ALCU Regional Meet on Feb 2017, City of San Fernando, Pampanga	4,800.00	G-Well General Merchandise	4,720.00	2017-02-09
112	17-0110	Supply and Delivery of Tokens to be given during the Internatonal Zero Waste Conference 2017, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,925.00	2017-01-23
113	17-0111	Supply and Delivery of Meals to be served during the Zero Waste Olympiad(Environmental Quiz Bee) under the Zero Waste Month Celebration January 2017, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,700.00	2017-01-19
114	17-0112	Supply and Delivery of Tokens to be given for the judges during the Zero Waste Olympiad (Environmental Quiz Bee) under the Zero Waste Month Celebration 2017, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,985.00	2017-01-27
115	17-0113	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, (P) for the month of February 2017	15,000.00	Teresita R. Razon's Halo-Halo & Palabok	14,500.00	2017-01-30
116	17-0114	Supply and Delivery of Meals to be served during the Monthly Executive Conference for the month of February 2017, City of San Fernando, Pampanga	32,500.00	Tita Diday's Catering And Gourmet	32,200.00	2017-01-25
117	17-0115	Supply and Delivery of Meals to be served during the 1st Batch Orientation of the volunteers in connection w/ the Anti-Illegal Drugs Program on March 2017, City of San Fernando, Pampanga	37,800.00	CGU Catering Services	36,666.00	2017-02-08
118	17-0116	Supply and Delivery of Materials to be used during the Citywide Clean Up Day 2017, City of San Fernando, Pampanga	26,990.00	Real Deal General Merchandise	26,241.00	2017-01-23
119	17-0129	Supply and Delivery of Collapse Structure Rescue Equipment (Hydraulic and Pneumatic) to be used at City Disaster Risk and Reduction Management Division, City of San Fernando, Pampanga	2,630,000.00	Palmer Asia Inc.	2,623,000.00	2017-03-06
120	17-0130	Contract of Service for the Digital Upgrade of San Fernando Radio and Repeater System in the City of San Fernando, Pampanga	697,200.00	GGG Enterprises	668,493.80	2017-02-24
121	17-0131	Contract of Service for the Rehabilitation of the Tower and Antenna System (Fernando Base) of the City of San Fernando, Pampanga	111,400.00	GGG Enterprises	110,720.00	2017-02-07
122	17-0134	Supply and Delivery of Gavel to be used during Auction of Real Properties Delinquencies at City Treasurer's Office, City of San Fernando, Pampanga	2,500.00	Real Deal General Merchandise	2,450.00	2017-02-14
123	17-0135	Supply and Delivery of Calibration Bucket to be used during calibration of weights for January to June 2017, City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,900.00	2017-02-09
124	17-0137	Supply and Delivery of Meals to be served during the Guhit Pinas Workshop for Kaganapan on February 2017, City of San Fernando, Pampanga	11,500.00	Tita Diday's Catering And Gourmet	11,220.00	2017-01-26
125	17-0138	Supply and Delivery of Meals to be served during the Concert for Opening of Trade Fair for Kaganapan on February 2017, City of San Fernando, Pampanga	12,500.00	Tita Diday's Catering And Gourmet	12,160.00	2017-01-27
126	17-0139	Supply and Delivery of meals to be served in connection with the other meeting for the month of March 2017, City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	29,760.00	2017-02-10
127	17-0140	Supply and delivery of Pantry Supplies (Coffee) to be used at the Office of the City Vice Mayor for the period of January to December 2017, City of San Fernando, Pampanga	40,000.00	KNF Enterprises	38,710.00	2017-02-07
128	17-0141	Supply and Delivery of Meals to be served during the participants of Labor Education for Graduating Students (LEGS) on February 2017, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	33,600.00	2017-01-26
129	17-0142	Supply and Delivery of Meals to be served for the Speakers and Guest during the LEGS on February 2017, City of San Fernando, Pampanga	2,100.00	Fusion Food and Events	2,058.00	2017-01-27
130	17-0143	Supply and Delivery of Tokens to be given for the Special Guest and Speakers of Job Fair on February 2017, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,975.00	2017-01-23
131	17-0144	Supply and Delivery of tokens for the speakers of LEGS on February 2017, City of San Fernando, Pampanga	10,500.00	Tita Diday's Catering And Gourmet	10,395.00	2017-02-14
132	17-0145	Supply and Delivery of Meals to be served in connection with the Regular Session for the month of February 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,520.00	2017-02-07
133	17-0146	Supply and Delivery of Meals to be served in connections with the various Committee Hearing for the month of March 2017, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2017-02-07

134	17-0147	Supply and Delivery of Meals to be served in connection with the various Committee Meeting for the month of February 2017, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	118,400.00	2017-02-07
135	17-0148	Supply and Delivery of Meals to be served in connection with the Other Meeting for the month of February 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,760.00	2017-02-03
136	17-0150	Supply and Delivery of Meals to be served during the Monthly Executive Legislative Meeting for the month of February 2017, City of San Fernando, Pampanga	10,000.00	La Mesita Nona's Coffee Shop	9,920.00	2017-01-30
137	17-0151	Supply and Delivery of Meals to be served in connection with the Public Hearing for the month of February 2017, City of San Fernando, Pampanga	31,500.00	Fusion Food and Events	31,080.00	2017-01-26
138	17-0152	Supply and Delivery of Meals to be served during the 5 days field evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management for 1st Quarter 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-01-27
139	17-0153	Supply and Delivery of Meals to be served in connection with the Staff Meeting for the month of February 2017, City of San Fernando, Pampanga	8,000.00	Fusion Food and Events	7,840.00	2017-01-30
140	17-0154	Supply and Delivery of Meals to be served in connection with the Legislative &/or Other Meetings of the Office of the City Vice Mayor for the month of February 2017, City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2017-01-26
141	17-0155	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 February 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-02-07
142	17-0156	Supply and Delivery of Meals to be served in connection with the Public Hearings for the month of March 2017, City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	31,080.00	2017-02-10
143	17-0158	Supply and Delivery of Meals in connection with the Legislative Meeting &/or Other Meeting for the month of March 2017, City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2017-02-10
144	17-0159	Supply and Delivery of Meals to be served in connection with the Staff Meeting for the month of March 2017, City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	7,840.00	2017-02-10
145	17-0160	Supply and Delivery of Meals to be served during the Deliberation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management for 1st Quarter 2017, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,460.00	2017-02-14
146	17-0162	Supply and Delivery of Meals to be served during the Citywide Clean-up Day 2017, City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	38,400.00	2017-01-27
147	17-0163	Supply and Delivery of Materials to be used for the "on the spot poster" contest and "photography" contest, flaglets, paper banners for Cheerers in the upcoming ALCU R3 Meet on Feb 2017, City of San Fernando, Pampanga	2,994.48	Mendo Enterprises	2,952.50	2017-01-30
148	17-0164	Supply and Delivery of Meals to be served during the Household Evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management for 1st Quarter 2017, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,800.00	2017-02-01
149	17-0166	Supply and Delivery of Meals to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of February 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-01-30
150	17-0167	Contract of Service for the Rental of Formal Wear to be used by the MR & MS ALCU R3 Contestants on February 2017, City of San Fernando, Pampanga	2,000.00	G-Well General Merchandise	1,960.00	2017-02-10
151	17-0168	Supply and Delivery of Meals to be served during the Kapampangan Cultural Night for Kaganapan on February 2017, City of San Fernando, Pampanga	16,500.00	Tita Diday's Catering And Gourmet	16,000.00	2017-01-27
152	17-0169	Supply and Delivery of Meals to be served during the Quarterly Meetings on Center of Kapampangan Culture-Initiatives Consortium (CKC-IC) for the period of January to December 2017, City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	39,200.00	2017-01-10
153	17-0170	Supply and delivery of Meals to be served during the Kaganapan Press Conference for the month of January 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,440.00	2017-01-27
154	17-0173	Supply and Delivery of Meals to be served during the CHO Council Meeting/ Local Health Committees (Representation Expense) for 1st Quarter 2017, City of San Fernando, Pampanga	30,500.00	Fusion Food and Events	29,890.00	2017-01-16
155	17-0174	Supply and Delivery of Meals to be served during the CAFC 1st Quarterly Meeting on March 2017, City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	17,200.00	2017-02-14
156	17-0175	Supply and Delivery of Meals to be served during the Lakbay Aral for the month of January 2017, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,700.00	2017-01-13
157	17-0176	Supply and Delivery of Meals to be served during Academic and Administrative Meeting for February 2017, City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,960.00	2017-01-23
158	17-0177	Supply and Delivery of Meals to be served at the Kaganapan City Fair on February 2017, City of San Fernando, Pampanga	37,500.00	Tita Diday's Catering And Gourmet	17,200.00	2017-01-31
159	17-0177	Supply and Delivery of Meals to be served at the Kaganapan City Fair on February 2017, City of San Fernando, Pampanga	37,500.00	Tita Diday's Catering And Gourmet	19,600.00	2017-01-31
160	17-0178	Supply and Delivery of Meals to be served during the 122nd Birth Commemoration of Vivencio Y Baron on March 2017, City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,600.00	2017-02-08

161	17-0179	Supply and Delivery of Meals to be served during San Fernando Backyard Poultry Breeders Meeting on February 2017, City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	51,600.00	2017-02-08
162	17-0180	Supply and Delivery of Meals to be served during the Meeting and Collaterals for the Kaganapan 16th Cityhood Charter Celebration 2017, City of San Fernando, Pampanga	32,000.00	Tita Diday's Catering And Gourmet	31,360.00	2017-01-13
163	17-0181	Supply and Delivery of Meals to be served during HVCC Meeting of March 2017, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,400.00	2017-02-14
164	17-0182	Supply and Delivery of Tarpaulin for the 122nd Birth Commemoration of Vivencio Cuyugan Y Baron on March 2017, City of San Fernando, Pampanga	1,800.00	Mexico Printing Co., Inc.	1,755.00	2017-02-08
165	17-0183	Supply and Delivery of Wreath to be used during 122nd Birth Commemoration of Vivencio cuyugan Y Baron on March 2017, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2017-02-10
166	17-0184	Supply and Delivery of Bottled Water and Purified Drinking Water to be served during the Sportsfest Kick-Off of the Health and Wellness Program 2017, City of San Fernando, Pampanga	7,000.00	La Vida Agua Purified Drinking Water	5,350.00	2017-02-01
167	17-0185	Supply and Delivery of Wreath to be used during 131st Birth Anniversary Commemoration of Chief Justice Jose Abad Santos on February 2017, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2017-02-08
168	17-0187	Supply and Delivery of Power Inverter to be used for Power Source of Electrical Equipments of Ambulance of the HEMS Unit, City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,900.00	2017-02-28
169	17-0188	Supply and Delivery of Chain Saw Blade/Kikil to be used during Operation and Trimming of Trees for 2017, City of San Fernando, Pampanga	44,500.00	Real Deal General Merchandise	43,830.00	2017-02-24
170	17-0189	Supply and Delivery of Coco Cloth for 1st Quarter 2017 to be used at City Information Office, City of San Fernando, Pampanga	96,250.00	KNF Enterprises	95,375.00	2017-02-08
171	17-0190	Supply and Delivery of Communication System to be used for the Service and Equipment Enhancement Program of the HEMS Unit, City of San Fernando, Pampanga	42,500.00	GGG Enterprises	40,250.00	2017-02-16
172	17-0191	Supply and Delivery of Fireworks to be used at the Kaganapan 2017 City Fair on February 2017, City of San Fernando, Pampanga	45,000.00	Real Deal General Merchandise	44,500.00	2017-01-26
173	17-0192	Supply and Delivery of Sports Equipment for the Health and Wellness Program for 2017, City of San Fernando, Pampanga	31,500.00	Real Deal General Merchandise	31,275.00	2017-02-10
174	17-0193	Supply and Delivery of Tokens to be given for the Guest and Speaker of 122nd Birth Commemoration of Vivencio Cuyugan Y Baron on March 2017, City of San Fernando, Pampanga	14,000.00	Tita Diday's Catering And Gourmet	13,940.00	2017-02-10
175	17-0194	Supply and Delivery of Medical Equipment to be used for the Services and Equipment Enhancement Program of the HEMS Unit, City of San Fernando, Pampanga	55,900.00	Pampanga Hospital Product	55,205.00	2017-02-09
176	17-0195	Printing and Delivery of Pre-Marriage Counseling Certificate to be used at City Health Office, City of San Fernando, Pampanga	27,000.00	Mexico Printing Co., Inc.	26,400.00	2017-02-08
177	17-0196	Contract of Services for the Bowling Alley Services to be used during the Sportsfest of the Health and Wellness Program 2017, City of San Fernando, Pampanga	14,700.00	SM Bowling and Leisure Center	9,840.00	2017-01-30
178	17-0202	Printing and Delivery of Regulatory Clearance Forms to be used at Environmental Health and Sanitation Services of the City Health Office, City of San Fernando, Pampanga, subject to Ordering Agreement	1,144,720.00	Mexico Printing Co., Inc.	1,138,440.00	2017-04-20
179	17-0203	Supply and Delivery of Medical, Dental and Laboratory Supplies for 1st Quarter 2017 to be used at City Health Office, City of San Fernando, Pampanga	1,000,000.00	Pampanga Hospital Product	990,884.00	2017-03-13
180	17-0204	Supply and Delivery of Drugs and Medicines for 1st Quarter 2017 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,998.00	Qualitrans Medix Trading Inc.	691,748.50	2017-03-20
181	17-0204	Supply and Delivery of Drugs and Medicines for 1st Quarter 2017 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,998.00	Qualitrans Medix Trading Inc.	330,647.40	2017-04-05
182	17-0204	Supply and Delivery of Drugs and Medicines for 1st Quarter 2017 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,998.00	Qualitrans Medix Trading Inc.	56,808.60	2017-04-05
183	17-0204	Supply and Delivery of Drugs and Medicines for 1st Quarter 2017 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,998.00	Qualitrans Medix Trading Inc.	1,447,215.71	2017-04-05
184	17-0204	Supply and Delivery of Drugs and Medicines for 1st Quarter 2017 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,998.00	Qualitrans Medix Trading Inc.	373,687.50	2017-04-05
185	17-0204	Supply and Delivery of Drugs and Medicines for 1st Quarter 2017 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,998.00	Qualitrans Medix Trading Inc.	90,176.38	2017-04-05
186	17-0205	Printing and Delivery of Letter Head to be used at Business License and Permit Division for 1st Quarter 2017, City of San Fernando, Pampanga	9,600.00	Mexico Printing Co., Inc.	9,300.00	2017-02-08
187	17-0206	Supply and Delivery of Meals to be served for 1st Quarter 2017 Staff Meetings on Collection Updates, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,880.00	2017-02-15
188	17-0207	Supply and Delivery of Meals to be served in connection with the Regular Session for the month of March 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2017-02-13

231	17-0208	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the 1st Quarter 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Mexico Printing Co., Inc.	3,744.00	2017-03-13
232	17-0209	Supply and Delivery of Batteries to be used for the Repair of Service Vehicle and Equipment for the month of January to June 2017, City of San Fernando, Pampanga	499,984.00	Manabat Trading Corp.	460,460.00	2017-02-13
233	17-0210	Supply and Delivery of Tokens to be given for the participant and DOT Speaker for Tourism Statistic Orientation of Center for Kapampangan Culture-Initiatives Consortium on February 2017, City of San Fernando, Pampanga	18,500.00	Tita Diday's Catering And Gourmet	18,320.00	2017-02-24
234	17-0211	Supply and Delivery of Meals to be served during the Tourism Statistic Orientation of Center for Kapampangan Culture-Initiatives Consortium on February 2017, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,840.00	2017-02-08
235	17-0212	Supply and Delivery of Meals to be served in connection with the various Consultative Meetings at the Office of the City Vice Mayor for the month of March 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-02-17
236	17-0213	Supply and Delivery of Meals to be served the taping of Infomercials for the month of January 2017, City of San Fernando, Pampanga	4,800.00	Tita Diday's Catering And Gourmet	4,720.00	2017-01-16
237	17-0214	Supply and Delivery of Newspaper to be used at City Information Office for the period of January - December 2017, City of San Fernando, Pampanga	7,224.00	Newstrans Enterprise	6,192.00	2017-01-05
238	17-0216	Supply and Delivery of Meals to be served during the Lakbay Aral for the month of February 2017, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,700.00	2017-01-30
239	17-0217	Supply and Delivery of Medical, Dental and Laboratory Supplies to be used at City College of San Fernando, Pampanga	77,160.00	Pampanga Hospital Product	76,240.00	2017-02-17
240	17-0218	Supply and Delivery of Pantry Supplies (coffee) to be used at the Office of the Sangguniang Panlungsod for the month of February to December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	63,000.00	KNF Enterprises	22,250.00	2017-04-10
241	17-0219	Supply and Delivery of Cycle Beads to be used for Family Planning Population Management Programs, City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	57,500.00	2017-02-16
242	17-0220	Supply and Delivery of Big Candle with Standflower Decor for the 31st Anniversary of EDSA People Power Revolution (Flag Retreat) on February 2017, City of San Fernando, Pampanga	2,500.00	Real Deal General Merchandise	2,450.00	2017-02-13
243	17-0221	Supply and Delivery of Materials to be used during the Career and Employment Advocacy on February 2017, City of San Fernando, Pampanga	4,398.00	Real Deal General Merchandise	4,280.00	2017-02-16
244	17-0222	Printing and Delivery of Paper for the Transcript of Records to be used at the Registrars Office, City of San Fernando, Pampanga	11,996.00	G-Well General Merchandise	11,696.10	2017-02-21
245	17-0229	Contract of Service for Consultancy Services of Ms. Mary Dorothy Lacson as Public Affair Media Consultant for the period of February - June 2017, City of San Fernando, Pampanga	125,000.00	Ms. Mary Dorothy F. Lacson	125,000.00	2017-01-30
246	17-0231	Provision of Janitorial Services for the month of July to December 2017 at the City College, City of San Fernando, Pampanga	204,000.00	We link Manpower Services	149,041.92	2017-03-06
247	17-0232	Supply and Delivery of Protective Suits and Gears to be used for "OPLAN LINIS DAAN 2017" project along major thoroughfares of the City of San Fernando, Pampanga	206,100.00	G-Well General Merchandise	202,275.00	2017-03-06
248	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	3,300.00	2017-03-13
249	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-05-08
250	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	3,300.00	2017-05-08
251	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-03-13
252	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	3,300.00	2017-03-13
253	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-03-13
254	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-03-13
255	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-03-13
256	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-04-24
257	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	3,300.00	2017-04-24

258	17-0234	Contract of Service for the Aircon Maintenance from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	117,500.00	Dentor Car Aircon Services	5,300.00	2017-04-24
259	17-0236	Supply and Delivery of Audio Visual Parts and Materials to be used for the repair and replacement of Audio Visual Equipment in the City of San Fernando, Pampanga	186,240.00	Success Business Machines Corporation	186,240.00	2017-03-06
260	17-0237	Supply and Delivery of Buggy Cart to be used for "OPLAN LINIS DAAN 2017" Project along major thoroughfares of the City of San Fernando, Pampanga	187,500.00	Mendo Enterprises	186,250.00	2017-03-06
261	17-0238	Contract of Service for the Preventive Maintenance of Airconditioning Units for the 1st Semester of 2017 at Heroes Hall, City of San Fernando, Pampanga subject to Ordering Agreement	497,350.00	Extreme Cool Ref and Airconditioning Services and Trading	357,287.00	2017-04-28
262	17-0238	Contract of Service for the Preventive Maintenance of Airconditioning Units for the 1st Semester of 2017 at Heroes Hall, City of San Fernando, Pampanga subject to Ordering Agreement	497,350.00	Extreme Cool Ref and Airconditioning Services and Trading	135,093.00	2017-03-24
263	17-0239	Supply and Delivery of Hardware Materials to be used for the repair and maintenance of City Government Buildings and Facilities for January to June 2017, subject to Ordering Agreement	756,841.50	LGY Trading	509,471.50	2017-03-21
264	17-0242	Supply and Delivery of Candles to be used during 31st Anniversary of Edsa People Power Revolution (flag Retreat) on February 2017, City of San Fernando, Pampanga	3,500.00	Real Deal General Merchandise	3,400.00	2017-02-21
265	17-0244	Contract of Service for the Wheel Balance and Alignment of Tires from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1,000.00	2017-03-13
266	17-0244	Contract of Service for the Wheel Balance and Alignment of Tires from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1,000.00	2017-03-13
267	17-0244	Contract of Service for the Wheel Balance and Alignment of Tires from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1,000.00	2017-03-15
268	17-0244	Contract of Service for the Wheel Balance and Alignment of Tires from January to June 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1,000.00	2017-05-08
269	17-0245	Supply and Delivery of Meals to be served during Academic and Administrative Meeting on March 2017, City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,960.00	2017-02-21
270	17-0246	Printing and Delivery of Letterheads to be used at City Civil Registry Office, City of San Fernando, Pampanga	55,000.00	Mexico Printing Co., Inc.	54,600.00	2017-02-17
271	17-0248	Supply and Delivery of Tokens to be used during 31st Anniversary of Edsa People Power Revolution (Flag retreat) on February 2017, City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,970.00	2017-02-22
272	17-0250	Supply and Delivery of Meals to be served during the Orientation of participants in connection with the Community Members Tracking and Validation System and Public Awareness Program for Effective * Efficient Access * Delivery of Basic Services on February 2017, City of San Fernando, Pampanga	21,000.00	Fusion Food and Events	20,640.00	2017-01-30
273	17-0251	Supply and Delivery of Tokens to be given for the members of Center of Kapampangan Culture-Initiatives Consortium for the Year 2017, City of San Fernando, Pampanga	80,000.00	Real Deal General Merchandise	79,200.00	2017-02-15
274	17-0252	Contract of Service for the Consultancy Services Fee for the Strengthening Investment Promotion Efforts Program - Engagement of a Consultant for the period of January - June 2017, City of San Fernando, Pampanga	210,000.00	Mr. Florian B. Vergara	210,000.00	2017-01-26
275	17-0253	Contract of Service for the Consultancy Services of a Structural Engineer 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, City of San Fernando, Pampanga	180,000.00	ENGR. ENGRACIO A. SAPNU, JR.	180,000.00	2017-01-26
276	17-0254	Contract of Service for the Consultancy Services of an Urban 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, City of San Fernando, Pampanga	180,000.00	ARCH. JOSEPH RAY G. SOTO	180,000.00	2017-01-26
277	17-0256	Supply and Delivery of Flowers to be given to the deceased Fernandinos/Kapampangans of the City Government of San Fernando for the period of January - June 2017 subject to Ordering Agreement	390,000.00	Bong & Lhen's Flower Shop	37,000.00	2017-02-21
278	17-0257	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains (ABC) (Liga ng mga Barangay) for the month of February 2017, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2017-02-16
279	17-0258	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of February 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	59,200.00	2017-02-15
280	17-0259	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of February 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2017-02-15

281	17-0260	Supply and Delivery of Meals for the Weekly Assessment in connection with the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the period of February - April 2017, City of San Fernando, Pampanga	11,000.00	CGU Catering Services	10,560.00	2017-01-25
282	17-0261	Printing and Delivery of Tarpaulin to be used during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of February 2017, City of San Fernando, Pampanga	20,000.00	Mexico Printing Co., Inc.	19,500.00	2017-01-27
283	17-0262	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of February 2017, City of San Fernando, Pampanga	170,000.00	CGU Catering Services	166,600.00	2017-02-15
284	17-0263	Supply and Delivery of Tokens to be given during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of February 2017, City of San Fernando, Pampanga	20,000.00	CGU Catering Services	19,960.00	2017-01-30
285	17-0264	Supply and Delivery of Meals to be served during the monthly CNC meeting for the month of January 2017, City of San Fernando, Pampanga	2,300.00	Fusion Food and Events	2,254.00	2017-01-11
286	17-0265	Supply and Delivery of Meals to be served during the monthly CNC meeting for the month of February 2017, City of San Fernando, Pampanga	2,300.00	Fusion Food and Events	2,254.00	2017-02-03
287	17-0269	Supply and Delivery of Meals to be served during the 1st batch Job-Generation Strategy (Consultation with Investors and Business Owners) on February 2017, City of San Fernando, Pampanga	165,000.00	CGU Catering Services	160,500.00	2017-02-15
288	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	700.00	2017-02-28
289	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	700.00	2017-02-28
290	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	1,050.00	2017-02-28
291	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	2,100.00	2017-02-28
292	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	2,100.00	2017-03-30
293	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	1,680.00	2017-02-28
294	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	13,125.00	2017-02-28
295	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	1,750.00	2017-02-28
296	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	8,680.00	2017-02-28
297	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	8,680.00	2017-03-30
298	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	2,520.00	2017-02-28
299	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	2,520.00	2017-02-22
300	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	525.00	2017-02-28
301	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	525.00	2017-03-30
302	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	1,225.00	2017-02-28
303	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	1,295.00	2017-02-28
304	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	1,295.00	2017-03-30
305	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	840.00	2017-02-28

306	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	1,400.00	2017-02-28
307	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	1,960.00	2017-02-28
308	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	1,960.00	2017-03-30
309	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	1,050.00	2017-02-28
310	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	1,050.00	2017-03-30
311	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	1,050.00	2017-02-28
312	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	700.00	2017-02-28
313	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	1,400.00	2017-03-30
314	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	1,505.00	2017-02-28
315	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	1,505.00	2017-03-30
316	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	Health Flow Purified Drinking Water *T	840.00	2017-02-28
317	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	350.00	2017-02-28
318	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	700.00	2017-02-28
319	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	3,640.00	2017-02-28
320	17-0273	Supply and Delivery of Purified Drinking Water for the month of January-December 2017, City of San Fernando, Pampanga subject to Ordering Agreement	824,590.00	So Fill Water Refilling Station	3,640.00	2017-03-30
321	17-0274	Supply and Delivery of IT Equipment (Printer) to be used at City Treasurers Office (CTO), City of San Fernando, Pampanga	3,500.00	CJ Lhanz Trading & Computer Center	2,700.00	2017-02-24
322	17-0275	Supply and Delivery IT Equipment to be used at City Treasurers Office (CTO), City of San Fernando, Pampanga	5,000.00	Jen1ne Distributor, Inc.	4,900.00	2017-03-17
323	17-0276	Supply and Delivery of Meals in connection with the various Consultative Meetings of the Office of the City Vice Mayor for the month of April 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-02-24
324	17-0277	Supply and Delivery of Meals to be served during the meetings and practice of the Contestants in the Incoming Cultural Contest in ALCU Regional Meet 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,400.00	2017-01-31
325	17-0278	Supply and Delivery of Meals to be served in connection with the Legislative &/ or Other Meeting of the Office of the City Vice Mayor for the month of April 2017, City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2017-02-17
326	17-0279	Supply and Delivery of Meals to be served during the Local School Board Meeting for the month of February 2017, City of San Fernando, Pampanga	8,750.00	Fusion Food and Events	8,700.00	2017-01-27
327	17-0281	Printing and Delivery of Printing Materials (Desk Pad) to be used at City Agriculture Veterinary Office, City of San Fernando, Pampanga	15,000.00	Emagine Printing Press	11,250.00	2017-02-27
328	17-0282	Supply and Delivery of Meals to be served during the Overtime for 1st and 2nd week of February 2017 at the City Accountant's Office, City of San Fernando, Pampanga	10,000.00	Fusion Food and Events	9,800.00	2017-02-03
329	17-0283	Printing and Delivery of Printed Forms to be served during the Renewal of Business Permit	49,000.00	Mexico Printing Co., Inc.	48,300.00	2017-02-23
330	17-0284	Supply and Delivery of IT Equipment to be used at Traffic and Management Division (TMD), City of San Fernando, Pampanga	10,000.00	CJ Lhanz Trading & Computer Center	9,500.00	2017-02-27
331	17-0285	Supply and Delivery of Meals to be served during the MSGC 1st Quarter Committee Meetings, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,880.00	2017-02-15
332	17-0286	Supply and Delivery of Meals to be served during the 3rd City of San Fernando Fire Olympics for Barangay Fire Brigade 2017, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,600.00	2017-02-17
333	17-0288	Supply and Delivery of Meals to be served during the EOC Committees' breakout meetings for 1st Quarter 2017, City of San Fernando, Pampanga subject to Ordering Agreement.	15,000.00	Tita Diday's Catering And Gourmet	1,470.00	2017-02-13
334	17-0288	Supply and Delivery of Meals to be served during the EOC Committees' breakout meetings for 1st Quarter 2017, City of San Fernando, Pampanga subject to Ordering Agreement.	15,000.00	Tita Diday's Catering And Gourmet	3,430.00	2017-02-21
335	17-0288	Supply and Delivery of Meals to be served during the EOC Committees' breakout meetings for 1st Quarter 2017, City of San Fernando, Pampanga subject to Ordering Agreement.	15,000.00	Tita Diday's Catering And Gourmet	1,470.00	2017-03-09

336	17-0288	Supply and Delivery of Meals to be served during the EOC Committees' breakout meetings for 1st Quarter 2017, City of San Fernando, Pampanga subject to Ordering Agreement.	15,000.00	Tita Diday's Catering And Gourmet	1,470.00	2017-03-06
337	17-0288	Supply and Delivery of Meals to be served during the EOC Committees' breakout meetings for 1st Quarter 2017, City of San Fernando, Pampanga subject to Ordering Agreement.	15,000.00	Tita Diday's Catering And Gourmet	2,450.00	2017-03-20
338	17-0289	Supply and Delivery of Meals to be served during the CDRRMC Meeting on February 2017, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,880.00	2017-02-17
339	17-0290	Supply and Delivery of Meals to be served during the Market Committee meeting on March 2017, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,880.00	2017-02-27
340	17-0291	Supply and Delivery of Meals to be served during the Inaugural Blessing of the Camarin C of the New Public Market on February 2017, City of San Fernando, Pampanga	66,300.00	Fusion Food and Events	65,416.00	2017-02-21
341	17-0292	Contract of Service for the Consultancy Services of Ms. Cynthia R. Ramirez for ISO 9001:2015 series Training in the City of San Fernando, Pampanga	234,000.00	Ms. Cynthia Ramirez	234,000.00	2017-02-27
342	17-0294	Supply and Delivery of Electrical Materials to be used for the repair and maintenance of City Government Buildings & Facilities for January to June 2017 subject to Ordering Agreement	294,043.00	Mendo Enterprises	234,839.60	2017-04-11
343	17-0297	Supply and Delivery of Supplies for Calibration to be used at the BLPD Office for 1st Quarter 2017, City of San Fernando, Pampanga	4,450.00	Mendo Enterprises	4,370.00	2017-02-24
344	17-0298	Supply and Delivery of Cartridge SAMSUNG MLT-D104 S to be used at the City Administrator's Office-City Employment Services Division for 1st Quarter 2017, City of San Fernando, Pampanga	2,700.00	G-Well General Merchandise	2,690.00	2017-03-08
345	17-0339	Supply and Delivery of Trophies to be used during the Elimination Round and Championship Game in connection with the Inter-Barangay Basketball Tournament on March - May 2017 in the City of San Fernando, Pampanga	86,800.00	G-Well General Merchandise	86,630.00	2017-03-13
346	17-0340	Supply and Delivery of Basketball Uniforms to be used by the players during the Inter-Barangay Basketball Tournament on March - May 2017 in the City of San Fernando, Pampanga	324,000.00	G-Well General Merchandise	321,300.00	2017-03-13
347	17-0341	Supply and Delivery of Meals to be served during the Closing Ceremony in connection with the Inter-Barangay Basketball Tournament on May 2017, City of San Fernando, Pampanga	15,000.00	La Mesita Nona's Coffee Shop	14,800.00	2017-03-15
348	17-0342	Supply and Delivery of Meals to be served during the Opening Ceremony in connection with the Inter-Barangay Basketball Tournament on March 2017, City of San Fernando, Pampanga	15,000.00	La Mesita Nona's Coffee Shop	14,800.00	2017-02-28
349	17-0343	Supply and Delivery of Purified Drinking Water to be served during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga	6,750.00	La Mesita Nona's Coffee Shop	6,075.00	2017-03-10
350	17-0344	Supply and Delivery of Supplies/Materials to be used during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga	15,000.00	G-Well General Merchandise	14,640.00	2017-02-24
351	17-0345	Supply and Delivery of Sporting Goods to be used during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga	19,000.00	G-Well General Merchandise	18,565.00	2017-03-08
352	17-0346	Supply and Delivery of Meals to be served for the Screening Committee and Working Staff in connection with the Inter-Barangay Basketball Tournament on March 2017, City of San Fernando, Pampanga	45,000.00	Tita Diday's Catering And Gourmet	44,400.00	2017-02-24
353	17-0347	Supply and Delivery of T-Shirts to be used by the Barangay Sports Moderator, Organizing Staff, City Officials and Barangay Officials during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga	36,750.00	Big "J" Alfaro Sporting Goods	36,540.00	2017-03-15
354	17-0348	Supply and Delivery of Meals to be served for the Screening Committee and Players during the Screening of Players in connection with the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga	93,900.00	La Mesita Nona's Coffee Shop	92,648.00	2017-02-22
355	17-0349	Supply and Delivery of Meals to be served for the Working Committee and Barangay Tanods and Staff during the Inter-Barangay Basketball Tournament on March - May 2017, City of San Fernando, Pampanga	225,000.00	La Mesita Nona's Coffee Shop	220,500.00	2017-02-22
356	17-0352	Contract of Service for the Termite Treatment and Control at City Hall, City Health Office and Heroes Hall for CY 2017 in the City of San Fernando, Pampanga	420,000.00	Associated Pest Control and Wood Preserving	311,808.00	2017-03-13
357	17-0353	Supply and Delivery of Ambulance Supplies to be used by the San Fernando Rescue Unit of the City of San Fernando, Pampanga subject to Ordering Agreement	599,834.50	Pampanga Hospital Product	229,172.00	2017-05-02
358	17-0354	Supply and Delivery of IT Equipment to be used at City Assessor's Office in the City of San Fernando, Pampanga	644,000.00	Jen1ne Distributor, Inc.	642,000.00	2017-03-13
359	17-0355	Supply and Delivery of Drugs and Medicines for common illnesses during Calamities/Disasters in the City of San Fernando, Pampanga subject to Ordering Agreement	799,998.24	Pampanga Hospital Product	791,996.80	2017-03-29
360	17-0356	Supply and Delivery of Materials for the Installation of Lamp Post at Perimeter Fence at City Hall Compound, City of San Fernando, Pampanga	136,485.00	LGY Trading	136,116.00	2017-03-13
361	17-0357	Supply and Delivery of Office Supplies to be used for the Conduct of the General Revision of Real Property Assessment in the City of San Fernando, Pampanga	417,229.75	LGY Trading	386,284.00	2017-03-13
362	17-0358	Contract of Service for the Rodent-Pest Control/Treatment for CY 2017 at City Hall, Heroes Hall and other facilities of the City Government of San Fernando, Pampanga	300,000.00	Associated Pest Control and Wood Preserving	183,612.00	2017-03-13

363	17-0359	Supply and Delivery of IT Equipment to be used at Sangguniang Panlungsod Office, City of San Fernando, Pampanga	63,000.00	Jen1ne Distributor, Inc.	62,850.00	2017-02-27
364	17-0360	Supply and Delivery of Construction Tools to be used by the CEO-Electrical Unit for 2017, City of San Fernando, Pampanga	49,480.00	LGY Trading	49,261.00	2017-02-27
365	17-0361	Supply and Delivery of Meals to be served during the CDRRMC Meeting for March 2017, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,880.00	2017-02-22
366	17-0362	Supply and Delivery of Meals to be served during the City Cooperative Development Council (CCDC) meeting for the month of March 2017, City of San Fernando, Pampanga	7,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,440.00	2017-03-16
367	17-0363	Supply and Delivery of Construction Tools to be used by the CEO Mega Force during their Clearing Operation in the City of San Fernando, Pampanga	74,954.00	Mendo Enterprises	74,309.00	2017-02-27
368	17-0364	Supply and Delivery of Batteries to be used for the Motorcycles of the Government of San Fernando, Pampanga for the month January - June 2017	72,400.00	Manabat Trading Corp.	70,700.00	2017-02-27
369	17-0370	Supply and Delivery of Meals to be served during the Barangay Outreach Program (grassroots Development Program) on February 2017, City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	39,680.00	2017-02-16
370	17-0373	Supply and Delivery of Oils and Lubricants from January to June 2017 to be used by the City Government of San Fernando, Pampanga, subject to Ordering Agreement	999,550.00	PP Morales Builders & Trading Co.	383,775.00	2017-03-14
371	17-0375	Supply and delivery of Meals to be served during the monthly meetings of CSFP PYAP Organization for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement	38,500.00	Fusion Food and Events	3,430.00	2017-02-22
372	17-0375	Supply and delivery of Meals to be served during the monthly meetings of CSFP PYAP Organization for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement	38,500.00	Fusion Food and Events	3,430.00	2017-03-13
373	17-0379	Supply and Delivery of Supplies and Materials to be used during Askal Operation in the City of San Fernando, Pampanga	145,350.00	LGY Trading	144,187.00	2017-03-20
374	17-0380	Supply and Delivery of Journals and Magazines to be used at City College of San Fernando, Pampanga AY 2017-2018	159,360.00	Circular Books Trading	157,325.00	2017-04-03
375	17-0381	Supply and Delivery of Certified Seeds to be used for the "Food Production and Seeds Subsidy" project of the City Agriculture & Veterinary Office in the City of San Fernando, Pampanga	160,000.00	KLC Seeds and Agricultrual Supply	159,500.00	2017-04-03
376	17-0382	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of February 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,440.00	2017-02-24
377	17-0383	Supply and Delivery of Meals to be served during the Taping of TV program for the month of February 2017, City of San Fernando, Pampanga	4,800.00	Tita Diday's Catering And Gourmet	4,720.00	2017-01-26
378	17-0384	Supply and Delivery of Tokens for the TV Program for the period of February - December 2017, City of San Fernando, Pampanga	44,000.00	Tita Diday's Catering And Gourmet	43,890.00	2017-01-27
379	17-0385	Supply and Delivery of Meals to be served for the Performers and Working Committe during Philippine-China Traditional Culture Festival of Kaganapan 2017 on February 2017, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,800.00	2017-02-09
380	17-0386	Supply and Delivery of Meals to be served during the Lakbay Aral for the month of March 2017, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,700.00	2017-02-27
381	17-0387	Supply and Delivery of Meals to be served during evaluation/orientation of street sweepers for "Oplan Linis Daan" for the March 2017, City of San Fernando, Pampanga	2,500.00	Fusion Food and Events	2,400.00	2017-03-03
382	17-0388	Supply and Delivery of Meals to be served during the Standard First Aid/Basic Life Support Cardiopulmonary Resuscitation with Automated External Defibrillator, City of San Fernando, Pampanga	16,000.00	Tita Diday's Catering And Gourmet	15,520.00	2017-02-17
383	17-0389	Supply and Delivery of Meals to be served during the staff meeting of the City Accountant's Office for the month of March 2017, City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,960.00	2017-03-03
384	17-0390	Supply and Delivery of Meals to be served during the Meeting of the Development of New Town Center at Brgy. Calulut, CSFP for 1st Quarter, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2017-02-24
385	17-0391	Printing and Delivery of Tarpaulin to be used during the ECCD Early Registration for the year 2017, City of San Fernando, Pampanga	17,760.00	Mexico Printing Co., Inc.	17,316.00	2017-01-11
386	17-0392	Supply and Delivery of Meals to be served during the staff overtime of the City Accountant's Office City of San Fernando, Pampanga for the mont of March 2017	3,300.00	Fusion Food and Events	3,234.00	2017-02-27
387	17-0393	Supply and Delivery of Pre Exposure Vaccine to provide City Agriculture and Veterinary Office Animal Vaccinator, City of San Fernando, Pampanga	30,000.00	V Power Agro Trading	29,980.00	2017-03-09
388	17-0395	Supply and Delivery of Materials to be used in Askal Operations, City of San Fernando, Pampanga	49,850.00	Mendo Enterprises	48,715.00	2017-03-01
389	17-0396	Supply and Delivery of Materials to be used for the improvement of the City Transfer Station, City of San Fernando, Pampanga	58,800.00	LGY Trading	58,420.00	2017-03-10
390	17-0397	Contract of Service for the Rental of Buses to be used as transport vehicle of the participants in connection with "Revitalization of the Barangay Anti-Drug Abuse Council and Educating Barangay Leaders in Redesigning the System of Government towards a Better Nation" seminar cum information dissemination on current City's initiatives on April 2017, City of San Fernando, Pampanga	400,000.00	Creative Travel & Tours International	398,400.00	2017-04-20

391	17-0398	Supply and Delivery of Cleaning Materials to be used by the volunteers in connection with the 1st Batch 2017 Barangay Sanitation Brigade Program, City of San Fernando, Pampanga	194,485.00	Fedzen General Merchandise	192,480.00	2017-03-20
392	17-0399	Supply and Delivery of Hydration Kits to be used for the 2017 Wellness Exercise for Healthy Fernandinos Program in the City of San Fernando, Pampanga	600,000.00	KNF Enterprises	592,000.00	2017-03-28
393	17-0400	Supply and Delivery of Airconditioning Parts/Accessories to be used for the repair and maintenance of Airconditioning Units of the City Government of San Fernando, Pampanga for 1st Semester of 2017 subject to Ordering Agreement	199,667.00	Extreme Cool Ref and Airconditioning Services and Trading	111,500.25	2017-04-11
394	17-0401	Contract of Service for the Food and Accommodation, LCD Projectors and Sound System in connection with "Revitalization of the Barangay Anti-Drug Abuse Council and Educating Barangay Leaders in Redesigning the System of Government towards a Better Nation" seminar cum information dissemination on current City's Initiatives on April 2017, City of San Fernando, Pampanga	3,000,000.00	Creative Travel & Tours International	2,998,000.00	2017-04-19
395	17-0402	Supply and Delivery of Medical Supplies for the Service and Equipment Enhancement Program of the City Health Office - HEMS Unit in the City of San Fernando, Pampanga	131,300.00	Pampanga Hospital Product	129,025.00	2017-03-20
396	17-0403	Supply and Delivery of Uniforms to be used of Barangay Officials in connection with the Promotion of the Team, Pride and Sense of Responsibility among Barangay Officials Program, City of San Fernando, Pampanga	157,500.00	G-Well General Merchandise	155,750.00	2017-03-20
397	17-0404	Supply and Delivery of Whiteboard for CHO Conference Room, City of San Fernando, Pampanga	3,000.00	KNF Enterprises	2,950.00	2017-03-06
398	17-0407	Supply and Delivery of Meals to be served during the Quarterly Meeting of CSO Evaluation Monitoring Team for the month of March 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-02-24
399	17-0408	Supply and Delivery of Meals to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of March 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-02-27
400	17-0409	Supply and Delivery of Meals to be served during the Monthly Executive Conference for the month of March 2017, City of San Fernando, Pampanga	32,500.00	Tita Diday's Catering And Gourmet	32,200.00	2017-02-27
401	17-0410	Supply and Delivery of Meals to be served during the Monthly Meeting of the Sports Committee for the month of March 2017, City of San Fernando, Pampanga	4,500.00	CGU Catering Services	4,350.00	2017-02-27
402	17-0411	Supply and Delivery of IT Equipment to be used at City College of San Fernando, Pampanga	18,000.00	CJ Lhanz Trading & Computer Center	17,220.00	2017-03-17
403	17-0412	Supply and Delivery of Meals to be served during the Monthly Meeting of the Religious Sectors in connection w/ the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of February 2017, City of San Fernando, Pampanga	2,250.00	CGU Catering Services	2,175.00	2017-02-09
404	17-0413	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 (ABK) for the month of February 2017, City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,300.00	2017-02-14
405	17-0414	Printing and Delivery of Tarpaulin to be used during the Inaugural Blessing of the Camarin C of the New Public Market on February 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-02-17
406	17-0415	Supply and Delivery of Meals to be served during the Meeting of the Local Chief Executive w/ the various investors in the City of San Fernando, Pampanga on March 2017	8,000.00	Teresita R. Razon's Halo-Halo & Palabok	7,800.00	2017-02-27
407	17-0416	Supply and Delivery of Construction Tools for Sagip-Ilog to be used on the maintenance and repair of the Sagip-Ilog project and closing of opened concrete fence along the San Fernando riverbanks, clearing, grasscutting and declogging of Feeder creeks upstream, City of San Fernando, Pampanga	74,970.00	Real Deal General Merchandise	74,110.00	2017-02-28
408	17-0417	Supply and Delivery of Ink to be used at City Information Office (CIO), City of San Fernando, Pampanga	17,875.65	KNF Enterprises	14,353.50	2017-03-06
409	17-0418	Contract of Service for the Hotel Accommodation of the participants in connection with the Seminar on Community Based Drugs Demand Reduction Treatment, Rehabilitation and After-case Services on March 2017, City of San Fernando, Pampanga	400,000.00	Creative Travel & Tours International	298,288.00	2017-02-28
410	17-0419	Supply and Delivery of Training Kits and Supplies to be used of the participants during the Seminar Workshop on the Formulation of Barangay Peace and Order and Public Safety Plan cum Barangay Integration of the City's New Concept "New San Fernando" on April 2017, City of San Fernando, Pampanga	124,161.70	KNF Enterprises	123,397.50	2017-02-28
411	17-0420	Supply, Delivery and Installation of Double Swing Glass Door to be installed at City Health Office, City of San Fernando, Pampanga	23,500.00	JD218 TRADING AND CONSTRUCTION	22,750.00	2017-03-23
412	17-0421	Supply and Delivery of Pantry Supplies to be used at the Office of the City Mayor, City of San Fernando, Pampanga	297,650.00	G-Well General Merchandise	295,875.00	2017-03-16
413	17-0422	Supply and Delivery of Meals to be served during the Monthly Executive Legislative Meeting for the month of March 2017, City of San Fernando, Pampanga	10,000.00	La Mesita Nona's Coffee Shop	9,920.00	2017-03-03
414	17-0423	Supply and Delivery of Meals to be served during the Meeting of the Local Chief Executive w/ the Bankers Association on March 2017, City of San Fernando, Pampanga	4,500.00	Teresita R. Razon's Halo-Halo & Palabok	4,350.00	2017-03-01

415	17-0424	Supply and Delivery of Meals to be served during the Quarterly Meeting of the Office of the City Mayor w/ Division and Sections on March 2017, City of San Fernando, Pampanga	16,500.00	La Mesita Nona's Coffee Shop	16,280.00	2017-03-03
416	17-0426	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the various sectors for the month of March 2017, City of San Fernando, Pampanga	15,000.00	M.G.S. 23 Enterprise	14,800.00	2017-03-01
417	17-0427	Supply and Delivery of Meals to be served during the Meeting of the Local Chief Executive with the Youth Leaders on March 2017, City of San Fernando, Pampanga	7,500.00	M.G.S. 23 Enterprise	7,400.00	2017-03-03
418	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	G-Well General Merchandise	28,230.00	2017-04-21
419	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	498,744.00	2017-04-21
420	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	132,080.00	2017-04-21
421	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	G-Well General Merchandise	382,969.00	2017-04-21
422	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	G-Well General Merchandise	140,939.00	2017-04-21
423	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	G-Well General Merchandise	438,842.00	2017-04-21
424	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	G-Well General Merchandise	18,526.00	2017-04-21
425	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	132,722.00	2017-04-21
426	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	26,733.20	2017-04-21
427	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	65,741.00	2017-04-21
428	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	2,240.00	2017-04-21
429	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	156,929.00	2017-04-21
430	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	G-Well General Merchandise	767,999.00	2017-04-21
431	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	252,420.00	2017-04-21
432	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	G-Well General Merchandise	214,922.00	2017-04-21
433	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	G-Well General Merchandise	110,227.00	2017-04-21
434	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	24,450.60	2017-04-21
435	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	5,531.70	2017-04-21
436	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	G-Well General Merchandise	917,423.00	2017-04-21

437	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	G-Well General Merchandise	849,268.00	2017-04-21
438	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	G-Well General Merchandise	134,085.00	2017-04-21
439	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	KNF Enterprises	234,372.75	2017-04-21
440	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	225,623.00	2017-04-21
441	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	64,269.00	2017-04-21
442	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	74,407.00	2017-04-21
443	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	30,888.00	2017-04-21
444	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	KNF Enterprises	35,406.50	2017-04-21
445	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	KNF Enterprises	31,481.00	2017-04-21
446	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	KNF Enterprises	28,070.70	2017-04-21
447	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	G-Well General Merchandise	23,207.50	2017-04-21
448	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	21,274.00	2017-04-21
449	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	39,329.00	2017-04-21
450	17-0428	Supply and Delivery of Common Used Office Supplies for 1st Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	8,146,731.97	LGY Trading	121,813.00	2017-04-21
451	17-0429	Supply and Delivery of Meals to be served during the preparation of the Yearly Women's Month Celebration on February - March 2017, City of San Fernando, Pampanga	32,000.00	Fusion Food and Events	31,360.00	2017-01-27
452	17-0430	Supply and Delivery of Meals to be served during the Monthly Meeting of the Federation of Womens Association on February 2017, City of San Fernando, Pampanga	4,100.00	Fusion Food and Events	4,018.00	2017-02-03
453	17-0433	Supply and Delivery of One (1) Unit Reconditioned 6 Wheeler Towing Truck to be used by Traffic and Management Division (TMD),, City of San Fernando, Pampanga	1,180,000.00	Firecoach Trading	1,170,000.00	2017-04-03
454	17-0434	Supply and Delivery of Tires to be used for Service Vehicles and Equipment at Motorpool Division from January to June 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	999,934.00	Manabat Trading Corp.	952,500.00	2017-04-17
455	17-0435	Supply and Delivery of One (1) unit Photocopier Machine to be used for the replacement of unserviceable Photocopier Machine at CGSO - Supply, Records and Property Management Division, City of San Fernando, Pampanga	120,000.00	A-DINE TRADING	78,700.00	2017-03-20
456	17-0436	Supply and Delivery of Tires to be used for Motorcycles at Motorpool Division from January to June 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	99,975.00	Manabat Trading Corp.	5,745.00	2017-04-17
457	17-0440	Contract of Service for the Auditing Service for the Certification to ISO:2008, City of San Fernando, Pampanga	75,560.00	Certification International Philippines, Inc.	75,560.00	2017-02-27
458	17-0447	Supply and Delivery of LED Lights to be used at Covered Court, St. Jude Village, San Agustin, City of San Fernando, Pampanga	34,000.00	Calsian Trading	33,800.00	2017-03-10
459	17-0462	Supply and Delivery of Uniform to be used for Special Program for Employment of Students (SPES) beneficiaries of the City Government of San Fernando, Pampanga	157,500.00	G-Well General Merchandise	155,250.00	2017-03-20

460	17-0465	Supply and Delivery of Meals to be served during the 5th Surveillance Audit on March 2017, City of San Fernando, Pampanga	1,350.00	Fusion Food and Events	1,332.00	2017-03-16
461	17-0466	Supply and Delivery of Meals to be served in connection with the regular session for the month of April 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,520.00	2017-03-08
462	17-0467	Supply and Delivery of Meals to be served during the Taping of Infomercials for the month of February 2017, City of San Fernando, Pampanga	4,800.00	Tita Diday's Catering And Gourmet	4,720.00	2017-02-03
463	17-0468	Supply and Delivery of Meals to be served during the SM Foundation, Inc. Gamot Para sa Kapwa Medical Mission on March 2017, City of San Fernando, Pampanga	27,000.00	Fusion Food and Events	26,352.00	2017-03-10
464	17-0469	Supply and Delivery of Meals to be served in connection with the legislative meeting for the month of April 2017, City of San Fernando, Pampanga	14,000.00	Everybody's Cafe	13,800.00	2017-03-06
465	17-0470	Supply and Delivery of Meals to be served during the Group Work Training at Women and Child Protection Center on February 2017, City of San Fernando, Pampanga	2,250.00	Fusion Food and Events	2,190.00	2017-01-26
466	17-0471	Supply and Delivery of Meals to be served for the DOLE personnel and other Guests during the Salary Distribution on June 2017, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,960.00	2017-03-13
467	17-0472	Supply and Delivery of Meals to be served in connection with the public hearing for the month of April 2017, City of San Fernando, Pampanga	31,500.00	Fusion Food and Events	31,080.00	2017-03-09
468	17-0473	Supply and Delivery of Meals to be served in connection with the Other meetings for the month of May 2017, City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	29,760.00	2017-03-06
469	17-0474	Supply and Delivery of Meals to be served in connection with the staff meeting for the month of April 2017, City of San Fernando, Pampanga	8,000.00	Fusion Food and Events	7,840.00	2017-03-13
470	17-0475	Supply and Delivery of Tokens to be given for the Speakers during the SPES Orientation, City of San Fernando, Pampanga	10,000.00	Fusion Food and Events	9,900.00	2017-03-24
471	17-0476	Supply and Delivery of Meals to be served in connection with the other meeting for the month of April 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,760.00	2017-03-06
472	17-0477	Supply and Delivery of Meals to be served for Guests, Speakers and Working Committee during the SPES Orientation on March 2017, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,900.00	2017-03-10
473	17-0478	Supply and Delivery of Meals to be served in connection with the public hearing for the month of May 2017, City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	31,080.00	2017-03-09
474	17-0479	Printing and Delivery of Printed Forms to be served during the Renewal of Business Permit, City of San Fernando, Pampanga	25,000.00	Mexico Printing Co., Inc.	24,500.00	2017-03-17
475	17-0480	Supply and Delivery of IT Equipment to be used at City Treasurer's Office for collection of Philhealth Contribution in the City of San Fernando, Pampanga	5,000.00	CJ Lhanz Trading & Computer Center	4,200.00	2017-03-28
476	17-0481	Supply and Delivery of Meals to be served during the monthly learning meetings of the ECCD Unit of CSWDO for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement	69,000.00	Fusion Food and Events	6,762.00	2017-03-27
477	17-0481	Supply and Delivery of Meals to be served during the monthly learning meetings of the ECCD Unit of CSWDO for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement	69,000.00	Fusion Food and Events	6,762.00	2017-03-08
478	17-0481	Supply and Delivery of Meals to be served during the monthly learning meetings of the ECCD Unit of CSWDO for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement	69,000.00	Fusion Food and Events	6,762.00	2017-05-03
479	17-0483	Supply and Delivery of Lapel with Speakers for the orientation and life skills training of SPES beneficiaries March 2017, City of San Fernando, Pampanga	4,800.00	G-Well General Merchandise	4,770.00	2017-03-17
480	17-0484	Supply and Delivery of IT Equipment to be used at City Planning and Development Coordinating Office (CPDC), City of San Fernando, Pampanga	32,000.00	CJ Lhanz Trading & Computer Center	31,250.00	2017-03-10
481	17-0485	Supply and Delivery of Mobile Phone under Askal Operation, City of San Fernando, Pampanga	25,000.00	Real Deal General Merchandise	24,800.00	2017-03-09
482	17-0486	Printing and Delivery of Information Materials for the First Quarter, City of San Fernando, Pampanga	70,750.00	Mexico Printing Co., Inc.	58,000.00	2017-03-08
483	17-0487	Supply and Delivery of Office Supplies and other Materials for SPES implementation March 2017, City of San Fernando, Pampanga	7,086.81	KNF Enterprises	7,078.00	2017-03-10
484	17-0488	Supply and Delivery of Three (3) units IT Equipment to be used for the replacement of unserviceable units at the City Treasurer's Office, City of San Fernando, Pampanga	180,000.00	Jen1ne Distributor, Inc.	178,800.00	2017-03-20
485	17-0489	Supply and Delivery of IT Equipment to be used at City Treasurers Office for collection of Philhealth Contribution in the City of San Fernando, Pampanga	213,000.00	Jen1ne Distributor, Inc.	211,800.00	2017-03-20
486	17-0490	Printing and Delivery of Printed Forms (Tax Declaration) to be used for the Conduct of General Revision of Real Property Assessment in the City of San Fernando, Pampanga	456,400.00	Mexico Printing Co., Inc.	453,140.00	2017-03-27
487	17-0492	Supply and Delivery of IT Equipment to be used at CGSO-SRPM, City of San Fernando, Pampanga	73,000.00	Jen1ne Distributor, Inc.	72,500.00	2017-03-06
488	17-0493	Supply and Delivery of Meals to be served for the participants during the Forum on Magna Carta of Women, Reproductive and Drug Awareness Students for High School in connection w/ the Womens Month Celebration on March 2017, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,000.00	2017-03-15

489	17-0494	Supply and Delivery of Tokens to be given for the speakers during the Forum on Magna Carta of Women, Reproductive and Drug Awareness Students for High School in connection w/ the Womens Month Celebration on March 2017, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,985.00	2017-03-08
490	17-0495	Supply and Delivery of Meals to be served during the Dance SportsFest in connection with the 4th All Women Health and Wellnees Program on March 2017, City of San Fernando, Pampanga	225,000.00	La Mesita Nona's Coffee Shop	219,600.00	2017-03-06
491	17-0496	Supply and Delivery of Office Supplpies to be used during the Food Safety Seminar on Food Handling Orientation, City of San Fernando, Pampanga	2,642.85	G-Well General Merchandise	2,600.00	2017-03-08
492	17-0497	Supply and Delivery of Office Supplies to be used at City Health Office - Healthy Places, City of San Fernando, Pampanga	14,202.30	LGY Trading	14,071.00	2017-03-20
493	17-0498	Supply and Delivery of Office Supplies to be used for the Regulatory Clearances, City of San Fernando, Pampanga	8,855.22	G-Well General Merchandise	8,688.00	2017-03-08
494	17-0499	Supply and Delivery of Janitorial Supplies for 1st Semester 2017 to be used by City Economic Enterprises Division, City Administrator's Office, CGSO-Utility, Maintenance & Services Division, City of San Fernando, Pampanga subject to Ordering Agreement	1,084,224.70	G-Well General Merchandise	43,872.00	2017-05-04
495	17-0499	Supply and Delivery of Janitorial Supplies for 1st Semester 2017 to be used by City Economic Enterprises Division, City Administrator's Office, CGSO-Utility, Maintenance & Services Division, City of San Fernando, Pampanga subject to Ordering Agreement	1,084,224.70	G-Well General Merchandise	617,377.00	2017-05-04
496	17-0499	Supply and Delivery of Janitorial Supplies for 1st Semester 2017 to be used by City Economic Enterprises Division, City Administrator's Office, CGSO-Utility, Maintenance & Services Division, City of San Fernando, Pampanga subject to Ordering Agreement	1,084,224.70	G-Well General Merchandise	8,959.00	2017-05-04
497	17-0500	Supply and Delivery of Meals to be served during the Meeting of the Local Chief Executive with the group of Christ Women's League (CWL) for the month of March 2017, City of San Fernando, Pampanga	7,500.00	M.G.S. 23 Enterprise	7,250.00	2017-02-28
498	17-0501	Supply and Delivery of Meals to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of March 2017, City of San Fernando, Pampanga	4,500.00	CGU Catering Services	4,350.00	2017-02-22
499	17-0502	Supply and Delivery of Meals to be served during the Bottoms-up Budgeting (BuB) M & E Team Meeting and Inspection for the month of March 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-02-28
500	17-0503	Supply and Delivery of Meals to be served during the Quarterly Meeting of the CSFP Womens Federation on February 2017, City of San Fernando, Pampanga	10,000.00	Fusion Food and Events	9,760.00	2017-01-27
501	17-0506	Supply and Delivery of Flowers with Ribbon to be used during the Inaugural Blessing of the Camarin C of the New Public Market on February 2017, City of San Fernando, Pampanga	7,600.00	Bong & Lhen's Flower Shop	7,590.00	2017-01-27
502	17-0507	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of March 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2017-03-06
503	17-0508	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of March 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	59,200.00	2017-02-28
504	17-0509	Supply and Delivery of Meals to be served during the Kick Off Activity and Media Launch in connection with the Women's Month Celebration on March 2017, City of San Fernando, Pampanga	18,750.00	Fusion Food and Events	18,600.00	2017-02-24
505	17-0510	Supply and Delivery of Meals to be served during the General Assembly of Fernandina Women's Federation on March 2017, City of San Fernando, Pampanga	75,000.00	Fusion Food and Events	73,500.00	2017-03-06
506	17-0511	Supply and Delivery of Meals to be served for the Volunteers during the Pampering Day for Fernandina in connection with International Women's Day March on March 2017, City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,100.00	2017-03-01
507	17-0512	Supply and Delivery of Meals to be served for the Council Leaders and President during the General Assembly of Fernandina Women's Federation for the period of April - June 2017, City of San Fernando, Pampanga	130,000.00	Fusion Food and Events	127,400.00	2017-03-06
508	17-0513	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of March 2017, City of San Fernando, Pampanga	310,000.00	CGU Catering Services	294,500.00	2017-03-06
509	17-0514	Supply and Delivery of T-Shirts and Polo-Shirts to be used by the Council Leaders and President during the General Assembly of Fernandina Women's Federation on March 2017, City of San Fernando, Pampanga	230,400.00	JD218 TRADING AND CONSTRUCTION	222,660.00	2017-03-07
510	17-0515	Supply and Delivery of Meals and Additional Bottled Water to be served during the International Women's Day March on March 2017, City of San Fernando, Pampanga	255,000.00	Fusion Food and Events	249,000.00	2017-03-06
511	17-0519	Contract of Service for the Consultancy Services Fee of a Consultant in connection with the Streghtening Economic Enterprises Sustaining its Growth and Development for a Better City of San Fernando, Pampanga for the period of February - July 2017	180,000.00	Mr. Jesse S. Quiwa	180,000.00	2017-01-30

512	17-0520	Supply and Delivery of Meals to be served during the Food Safety Seminar on Food Handling Orientation on March 2017, City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	11,640.00	2017-03-08
513	17-0521	Supply and Delivery of Meals to be served during the Industrial Hygiene Seminar on March 2017, City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	11,640.00	2017-03-13
514	17-0522	Supply and Delivery of Meals to be served during the Monthly Meeting of the Federation of Womens Association on March 2017, City of San Fernando, Pampanga	3,600.00	Fusion Food and Events	3,528.00	2017-02-28
515	17-0523	Supply and Delivery of Laboratory Instrument to be used for Industrial Hygiene Class, City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	9,700.00	2017-03-29
516	17-0524	Supply and Delivery of Office Supplies to be used during the Contingency Planning, City of San Fernando, Pampanga	8,681.35	G-Well General Merchandise	8,514.00	2017-03-07
517	17-0525	Printing and Delivery of Modules to be used during the Basic ICS Training/ Refresher Course for CDRRMC members, City of San Fernando, Pampanga	24,360.00	Mexico Printing Co., Inc.	24,150.00	2017-03-09
518	17-0526	Supply and Delivery of Office Supplies to be used during the Basic ICS Training/ Refresher Course for CDRRMC members, City of San Fernando, Pampanga	14,881.56	G-Well General Merchandise	14,642.00	2017-03-10
519	17-0527	Contract of Service for the Meals and Rental of Function Hall during the Basic ICS Training/ Refresher Course for CDRRMC members, City of San Fernando, Pampanga	177,696.00	Imang Nene Fast Food and Casual Dining	175,872.00	2017-03-07
520	17-0528	Contract of Service for the Meals and Rental of Function Hall during the Contingency Planning, City of San Fernando, Pampanga	126,010.00	Imang Nene Fast Food and Casual Dining	124,715.50	2017-03-07
521	17-0529	Supply and Delivery of Meals to be served during the Trade Fair and Fernandina Roving Academy 2017, City of San Fernando, Pampanga	65,000.00	Tita Diday's Catering And Gourmet	63,440.00	2017-03-07
522	17-0530	Supply and Delivery of Buntis Kits to be used for Buntis Summit on March 2017, City of San Fernando, Pampanga	50,000.00	LGY Trading	49,250.00	2017-03-07
523	17-0531	Supply and Delivery of Meals to be served during the Buntis Summit on March 2017, City of San Fernando, Pampanga	57,900.00	Tita Diday's Catering And Gourmet	56,156.00	2017-03-06
524	17-0532	Supply and Delivery of Logistic Supplies to be used during the Buntis Summit on March 2017, City of San Fernando, Pampanga	52,500.00	LGY Trading	51,800.00	2017-03-06
525	17-0533	Supply and Delivery of Meals to be served for the ESAP Beneficiaries during the Career and Employment Advocacy on March 2017, City of San Fernando, Pampanga	21,000.00	Tita Diday's Catering And Gourmet	20,160.00	2017-03-03
526	17-0534	Supply and Delivery of Tokens to be given for the ESAP Beneficiaries during the Career and Employment Advocacy on March 2017, City of San Fernando, Pampanga	1,000.00	Tita Diday's Catering And Gourmet	995.00	2017-02-24
527	17-0536	Supply and Delivery of Meals to be served during the BPW Quarterly Meeting and Accomplishment Reporting on March 2017, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,880.00	2017-03-03
528	17-0537	Supply and Delivery of Protective Gear to be used by the Animal Impounder under Askal Operation, City of San Fernando, Pampanga	31,200.00	Mendo Enterprises	30,920.00	2017-03-17
529	17-0538	Supply and Delivery of Meals to be served for Summer Health Program (Operation Tuli) on April 2017, City of San Fernando, Pampanga	46,200.00	Tita Diday's Catering And Gourmet	45,408.00	2017-03-17
530	17-0539	Supply and Delivery of Meals to be served during the Investment Incentive Board Meetings, City of San Fernando, Pampanga	100,000.00	Tita Diday's Catering And Gourmet	99,200.00	2017-03-13
531	17-0540	Labor and Materials for the Construction of Lined Canal at Fernandino Street, San Nicolas, City of San Fernando, Pampanga	499,256.87	R. G. Diaz Builders and Trading	492,622.60	2017-05-09
532	17-0541	Labor and Materials for the Improvement/Construction of Lined Canal at Purok 3, Quebiawan, City of San Fernando, Pampanga	999,148.15	Alfredo D. Santos Construction	991,999.92	2017-05-09
533	17-0542	Labor and Materials for the Construction of Lined Canal at Salapungan Street, San Nicolas, City of San Fernando, Pampanga	999,226.77	Alfredo D. Santos Construction	991,988.07	2017-03-29
534	17-0543	Labor and Materials for the Construction of Lined Canal in front of Barangay Hall, Sta. Lucia, City of San Fernando, Pampanga	1,499,402.39	Alfredo D. Santos Construction	1,492,201.60	2017-05-08
535	17-0544	Labor and Materials for the Construction of Slope Protection at Purok 1, Dela Paz Norte, City of San Fernando, Pampanga	1,499,731.99	NMD Construction and Trading	1,489,515.42	2017-05-09
536	17-0545	Labor and Materials for the Construction of Lined Canal at Purok 1, Sta. Lucia, City of San Fernando, Pampanga	1,499,785.98	R. G. Diaz Builders and Trading	1,491,472.84	2017-05-09
537	17-0546	Labor and Materials for the Desilting/Declogging of San Juan Creek, San Juan, City of San Fernando, Pampanga	1,499,863.88	R. G. Diaz Builders and Trading	1,490,956.80	2017-05-09
538	17-0547	Labor and Materials for the Desilting/Declogging of San Pedro Creek, San Pedro, City of San Fernando, Pampanga	1,999,045.34	Mark Nest Construction and Trading	1,989,515.01	2017-05-09
539	17-0548	Labor and Materials for the Construction of Slope Protection at Calulut, City of San Fernando, Pampanga	1,999,738.65	Eldico Builders	1,992,401.59	2017-05-09
540	17-0549	Labor and Materials for the Construction of Slope Protection at San Isidro-Del Rosario, City of San Fernando, Pampanga	1,999,880.13	PVB Construction and Trading	1,992,522.53	2017-05-08
541	17-0550	Labor and Materials for the Construction of Lined Canal at Sitio Diretso, San Agustin, City of San Fernando, Pampanga	1,999,895.17	Mark Nest Construction and Trading	1,989,764.49	2017-05-09
542	17-0551	Labor and Materials for the Construction of Fence along Tourism Road at Northville Malpitic, City of San Fernando, Pampanga	2,069,022.15	JD218 TRADING AND CONSTRUCTION	2,056,866.88	2017-05-09
543	17-0552	Labor and Materials for the Desilting/Declogging of Darabulbul Creek, San Agustin and San Juan, City of San Fernando, Pampanga	2,999,478.00	Code RNR Construction & Trading Corporation	2,990,901.67	2017-05-09
544	17-0554	Labor and Materials for the Construction of Slope Protection at Purok 1, 2 & 3, Del Rosario, City of San Fernando, Pampanga	3,999,931.55	RM Dela Cruz Construction	3,988,494.85	2017-05-09
545	17-0576	Supply and Delivery of Safety Gears to be used by CEO - Megaforce, Sagip Ilog and Electrical Unit during their Clearing Operation, City of San Fernando, Pampanga	99,510.00	Mendo Enterprises	98,560.00	2017-03-29

546	17-0577	Contract of Service for the Accommodation of Instructors during the Basic ICS Training/Refresher Course for CDRRMC members, City of San Fernando, Pampanga	41,976.00	The Orchids Garden Inc.	38,018.40	2017-03-10
547	17-0578	Contract of Service for the accommodation of Instructors during the Contingency Planning Workshop, City of San Fernando, Pampanga	20,988.00	The Orchids Garden Inc.	19,009.20	2017-03-07
548	17-0579	Supply and Delivery of Meals to be served in connection with the various committee hearing for the month of May 2017, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2017-03-20
549	17-0580	Supply and Delivery of Meals to be served in connection with the various committee meeting for the month of April 2017, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	118,400.00	2017-03-20
550	17-0581	Supply and Delivery of Family Pack to be given for the couples during the Couples Rights: Renewal of Vows in connection with the 2017 Women's Month Celebration on March 2017, City of San Fernando, Pampanga	50,000.00	G-Well General Merchandise	49,800.00	2017-03-17
551	17-0582	Supply and Delivery of Meals to be served for the parish staff, facilitators and emcee during the Couples Rights: Renewal of Vows in connection with the 2017 Women's Month Celebration on March 2017, City of San Fernando, Pampanga	3,750.00	Fusion Food and Events	3,650.00	2017-03-17
552	17-0583	Supply and Delivery of Meals to be served for the couples during the Couples Rights: Renewal of Vows in connection with the 2017 Women's Month Celebration on March 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,200.00	2017-03-10
553	17-0587	Supply and Delivery of Meals to be served for the Players and Coaches during the Screening of Players in connection with the 2017 Inter-Barangay Volleyball Tournamnet on April - May 2017, City of San Fernando, Pampanga	64,800.00	La Mesita Nona's Coffee Shop	63,936.00	2017-03-20
554	17-0590	Supply and Delivery of Meals to be served for the Screening Committee in connection with the 2017 Inter-Barangay Volleyball Tournamnet on April - May 2017, City of San Fernando, Pampanga	22,500.00	La Mesita Nona's Coffee Shop	22,200.00	2017-03-31
555	17-0591	Supply and Delivery of Meals to be served for the Working Committee in connection with the 2017 Inter-Barangay Volleyball Tournamnet on April - May 2017, City of San Fernando, Pampanga	90,000.00	La Mesita Nona's Coffee Shop	88,200.00	2017-03-20
556	17-0592	Supply and Delivery of Uniforms to be used of the Players, Sports Moderator and Coaches for the 2017 Inter-Barangay Volleyball Tournament on April - May 2017 in the City of San Fernando, Pampanga	316,000.00	G-Well General Merchandise	313,200.00	2017-04-12
557	17-0593	Supply and Delivery of Materials to be used during the Inter-Barangay Volleyball (Women) Tournament on April - May 2017, City of San Fernando, Pampanga	5,300.00	G-Well General Merchandise	5,200.00	2017-03-31
558	17-0594	Supply and Delivery of Purified Drinking Water to be used as a water provision of the players during the Inter-Barangay Volleyball Tournament on April - May 2017, City of San Fernando, Pampanga	3,000.00	La Mesita Nona's Coffee Shop	2,700.00	2017-03-17
559	17-0595	Supply and Delievry of Sporting Materials to be used during the Inter-Barangay Volleyball Tournament on April - May 2017, City of San Fernando, Pampanga	18,000.00	G-Well General Merchandise	17,970.00	2017-03-31
560	17-0596	Supply and Delivery of Meals to be served for the Preparatory Phase/Meeting of Council/Moderator in connection with the 2017 Inter-Barangay Volleyball Tournament on March 2017, City of San Fernando, Pampanga	24,000.00	Tita Diday's Catering And Gourmet	23,680.00	2017-03-03
561	17-0597	Supply and Delivery of Armchairs and Teacher's Table and Chair Sets to be used by the different schools of the Division of City of San Fernando, Pampanga	5,000,000.00	TJTF Trading	4,989,222.00	2017-05-15
562	17-0606	Supply and Delivery of Tokens to be given for the Speakers during the Couples Right: Renewal of Vows in connection with the 2017 Women's Month Celebration on March 2017, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,990.00	2017-03-10
563	17-0607	Supply and Delivery of Vest(s) to be used during the monitoring and evaluation of BCPC functionality for the year 2017, City of San Fernando, Pampanga	10,000.00	Big "J" Alfaro Sporting Goods	9,960.00	2017-03-23
564	17-0608	Supply and Delivery of Meals to be served during the Family Development Session (FDS) resource speakers' Assembly for Pantawid Pamilya 2017, City of San Fernando, Pampanga subject to Ordering Agreement	12,000.00	Fusion Food and Events	2,940.00	2017-03-13
565	17-0611	Supply and Delivery of Meals to be served during the City Advisory Meeting (CAC) for Pantawid Pamilya 2017, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,700.00	2017-02-28
566	17-0612	Supply and Delivery of Meals for CNC Quarterly Meeting on March 2017 at 9 am at CHO Conference Room, City of San Fernando, Pampanga	3,500.00	Fusion Food and Events	3,430.00	2017-03-17
567	17-0613	Supply and Delivery of Meals for Barangay Nutrition Scholars on March 2017, City of San Fernando, Pampanga	4,300.00	Fusion Food and Events	4,128.00	2017-03-17
568	17-0615	Contract of Service for Septic Tank Siphoning at different City Government Building and Facilities, City of San Fernando, Pampanga	81,900.00	Soliman E.C. Septic Tank Disposal	63,000.00	2017-03-20
569	17-0617	Supply and Delivery of Metal Plate Heading and Name Plates for Commemoration of the 75th Anniversary of Death March on April 2017, City of San Fernando, Pampanga	75,000.00	Outer Square Award Center	74,975.00	2017-03-22
570	17-0618	Printing and Delivery of Personalized Drawing Book to be used by Day Care Children for the year 2017 in the City of San Fernando, Pampanga	175,000.00	Mexico Printing Co., Inc.	174,500.00	2017-04-10

571	17-0627	Supply and Delivery of Garden Tools to be given to the participants of the "Search for the Outstanding Organic Practitioner" in the City of San Fernando, Pampanga	87,450.00	Mendo Enterprises	72,760.00	2017-04-10
572	17-0628	Supply and Delivery of Token for the Resource Speaker under Climate Change, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,475.00	2017-03-16
573	17-0629	Supply and Delivery of Assorted Vegetable Seeds (pakbit variety) under Integrated Community Food Production, City of San Fernando, Pampanga	75,000.00	Ramgo International Corporation	35,750.00	2017-03-20
574	17-0630	Supply and Delivery of Meals to be served during the 1st quarter meeting of City Water Resources Management Board on March 2017, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,920.00	2017-03-17
575	17-0631	Supply and Delivery of Meals to be served for the participants, facilitators and resource speaker of the Seminar-Workshop: Understanding the Principles, Requirements and application for Department Heads in March 2017, City of San Fernando, Pampanga	49,500.00	Fusion Food and Events	16,104.00	2017-03-03
576	17-0632	Supply and Delivery of Meals to be served for the participants, facilitators and resource speaker of the Seminar-Workshop: Effective Internal Auditing in April 2017, City of San Fernando, Pampanga	45,000.00	Fusion Food and Events	14,640.00	2017-04-21
577	17-0633	Supply and Delivery of Meals to be served during the meetings for the event organizing under Poultry and Livestock Expo, City of San Fernando, Pampanga	50,000.00	Tita Diday's Catering And Gourmet	49,000.00	2017-01-27
578	17-0634	Supply and Delivery of Organic Fertilizer to be given to the participants on Serch for an Organic Practitioner under the program of Organic Agriculture, City of San Fernando, Pampanga	21,000.00	Rowen's Agricultural and Poultry Supply	17,500.00	2017-03-23
579	17-0635	Supply and Delivery of Customized Button Pin to be used during the ECCD Moving Up on March 2017, City of San Fernando, Pampanga	94,500.00	G-Well General Merchandise	93,150.00	2017-03-21
580	17-0636	Supply and Delivery of Agricultural Products under Climate change, City of San Fernando, Pampanga	37,050.00	V Power Agro Trading	36,822.00	2017-03-23
581	17-0637	Printing and Delivery of Post Abattoir Inspection Report to be used during Meat Inspection, City of San Fernando, Pampanga	12,600.00	Emagine Printing Press	11,900.00	2017-03-23
582	17-0638	Supply and Delivery of Fabricated Earth Hour Sign Board, City of San Fernando, Pampanga	20,000.00	Boyles Ads	18,000.00	2017-03-20
583	17-0639	Supply and Delivery of Meals for Barangay Nutrition Program Coordinators Training on March 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,280.00	2017-03-17
584	17-0640	Supply and Delivery of Assorted Vegetable Seeds under Organic Agriculture, City of San Fernando, Pampanga	34,200.00	Rowen's Agricultural and Poultry Supply	29,100.00	2017-03-23
585	17-0641	Supply and Delivery of Meals to be served during Seminars and Culminating Activity of Personality Development, City of San Fernando, Pampanga	1,650.00	Fusion Food and Events	1,592.00	2017-03-08
586	17-0642	Printing and Delivery of Customized Certificates to be given during the ECCD Moving Up on March 2017, City of San Fernando, Pampanga	30,000.00	Mexico Printing Co., Inc.	29,812.50	2017-03-21
587	17-0643	Supply and Delivery of Customized Certificate Holders to be given during the ECCD Moving Up Day 2017 of the City Social Welfare & Development Office, City of San Fernando, Pampanga	175,500.00	LGY Trading	174,150.00	2017-04-21
588	17-0645	Supply and Delivery of Hepatitis B Screening Kit and Hepatitis B Vaccine to be used for the City Employee's Health Hepatitis B Vaccination 2017 in the City of San Fernando, Pampanga	556,100.00	Pampanga Hospital Product	553,085.00	2017-04-10
589	17-0646	Supply and Delivery of Medicines to be used for the Summer Health Program 2017 (Operation Tuli) in the City of San Fernando, Pampanga	90,750.00	Pampanga Hospital Product	89,250.00	2017-04-10
590	17-0647	Supply and Delivery of Medical Supplies to be used for the Summer Health Program 2017 (Operation Tuli) in the City of San Fernando, Pampanga	565,800.00	Pampanga Hospital Product	562,720.00	2017-04-10
591	17-0653	Printing and Delivery of Medicines Booklets and Identification Cards to be used of the registered senior citizens in the City of San Fernando, Pampanga	340,000.00	Mexico Printing Co., Inc.	338,500.00	2017-04-05
592	17-0654	Supply and Delivery of Hardware Materials to be used for the Repair/ Improvement of City Hall Ground Floor Lobby and Gate 2 Hallway, City Hall Compound, City of San Fernando, Pampanga	626,635.00	JD218 TRADING AND CONSTRUCTION	607,500.00	2017-04-10
593	17-0655	Supply and Delivery of IT Equipment (Printers) to be used at City Treasurer's Office, City of San Fernando, Pampanga	140,000.00	G-Well General Merchandise	138,600.00	2017-04-10
594	17-0656	Supply and Delivery of Reconditioned Pumper Rescue Truck with Winch to be used at City Disaster Risk and Reduction Management Division, City of San Fernando, Pampanga	1,650,000.00	Firecoach Trading	1,645,000.00	2017-04-24
595	17-0659	Supply and Delivery of Computer Unit(CPU) to be use for the replacement of unserviceable CPU at CGSO-SRPMD, City of San Fernando, Pampanga	33,000.00	CJ Lhanz Trading & Computer Center	32,970.00	2017-03-22
596	17-0660	Supply and Delivery of External HDD to be used for backup files at CGSO-SRPMD, City of San Fernando, Pampanga	5,175.00	CJ Lhanz Trading & Computer Center	4,200.00	2017-03-28
597	17-0661	Contract of Service for the Hotel Accommodation with meals to be used during Cultural Tour Guiding Seminar on 2017 (Tourism Marketing and Promotion Project-BUB), City of San Fernando, Pampanga	139,300.00	Bliss Hotel	138,970.00	2017-03-21
598	17-0662	Supply and Delivery of Meals to be served during the Management Review Committee Meeting for the month of March 2017, City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	3,920.00	2017-03-16

599	17-0663	Printing and Delivery of Tarpaulin to be used during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of March 2017, City of San Fernando, Pampanga	40,000.00	Mexico Printing Co., Inc.	39,000.00	2017-02-24
600	17-0664	Printing and Delivery of Tarpaulin to be used during the Brgy. Strategy Planning of Liga ng mga Barangay and Brgy. First Ladies Workshop on March 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-03-03
601	17-0665	Supply and Delivery of Meals to be served during the Brgy. Strategy Planning of Liga ng mga Barangay and Brgy. First Ladies Workshop on March 2017, City of San Fernando, Pampanga	100,000.00	Fusion Food and Events	99,200.00	2017-03-17
602	17-0666	Supply and Delivery of IT Equipment to be used at the Accountant's Office, City of San Fernando, Pampanga	3,000.00	CJ Lhanz Trading & Computer Center	2,940.00	2017-03-22
603	17-0667	Supply and Delivery of Uninterruptible Power Supply (UPS) as replacement for the unserviceable unit used by the CDRRM Office, City of San Fernando, Pampanga	5,000.00	CJ Lhanz Trading & Computer Center	3,500.00	2017-03-24
604	17-0668	Supply and Delivery of Privacy Panel under Askal Operation, City of San Fernando, Pampanga	8,000.00	Mendo Enterprises	7,980.00	2017-03-22
605	17-0670	Supply and Delivery of IT Equipment to be used in Askal Operation, City of San Fernando, Pampanga	13,900.00	CJ Lhanz Trading & Computer Center	12,820.00	2017-03-22
606	17-0671	Supply and Delivery of Materials and Supplies under Poultry and Livestock, City of San Fernando, Pampanga	9,950.00	KNF Enterprises	9,729.00	2017-03-23
607	17-0672	Supply and Delivery of Electrical Wire for Separate Meter at RHUI - I Looban, City of San Fernando, Pampanga	74,820.00	LGY Trading	73,280.50	2017-03-28
608	17-0673	Supply and Delivery of Tokens to be served during the 2017 Inauguration Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of March 2017, City of San Fernando, Pampanga	40,000.00	CGU Catering Services	39,920.00	2017-02-24
609	17-0674	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the Robinsons Starmills Pampanga Management for the presentation of the expansion program of the mall on March 2017, City of San Fernando, Pampanga	7,000.00	La Mesita Nona's Coffee Shop	6,960.00	2017-03-02
610	17-0675	Supply and Delivery of Meals to be served during the Monday Meeting of the volunteers in connection with the Task Force Omega Program for the month of March 2017, City of San Fernando, Pampanga	28,050.00	CGU Catering Services	27,115.00	2017-03-17
611	17-0676	Supply and Delivery of Meals to be served during Technical Briefing of Organic Practitioner on March 2017 under the program of Organic Agriculture, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,400.00	2017-02-24
612	17-0677	Printing and Delivery of Printing Materials under Askal Operation, City of San Fernando, Pampanga	44,000.00	Mexico Printing Co., Inc.	43,660.00	2017-03-23
613	17-0678	Supply and Delivery of Hygiene Kit to be used during the Birthing Station Anniversaries on March 2017, City of San Fernando, Pampanga	62,500.00	LGY Trading	61,750.00	2017-03-17
614	17-0680	Supply and Delivery of Supplies and Materials to be used for the different Disaster Awareness Program activities of the City Disaster Risk Reduction and Management Division, City of San Fernando, Pampanga	928,450.00	Mendo Enterprises	924,610.00	2017-04-10
615	17-0682	Supply and Delivery of Tokens to be used during the Fernandina Roving Academy 2017 Trade Fair on March 2017, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,985.00	2017-03-10
616	17-0683	Supply and Delivery of Meals to be served during Commemoration of the 75th Anniversary of Death March on April 2017, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	33,800.00	2017-03-20
617	17-0685	Supply and Delivery of Meals to be served during the Emergency LSB Meeting, City of San Fernando, Pampanga	3,750.00	Fusion Food and Events	3,700.00	2017-02-17
618	17-0686	Supply and Delivery of Office Supplies to be used during the ECCD Campaign and Early Registration, City of San Fernando, Pampanga	61,955.20	G-Well General Merchandise	61,280.00	2017-03-22
619	17-0687	Supply and Delivery of Office Supplies to be used by Day Care Worker/Child Development Teachers for the year 2017, City of San Fernando, Pampanga	59,074.20	G-Well General Merchandise	56,325.00	2017-03-24
620	17-0688	Contract Service for Water Sanitation and Hygiene during Emergencies for Microbiological Examination Schools/Evacuation Centers for First Quarter 2017, City of San Fernando, Pampanga	29,160.00	Eminent Water Laboratory Center	24,192.00	2017-03-10
621	17-0689	Supply and Delivery of Materials to be used during Seminars and Culminating Activity of Personality Development, City of San Fernando, Pampanga	8,355.00	Real Deal General Merchandise	8,000.00	2017-03-08
622	17-0690	Supply and Delivery of Meals to be served during Thesis Writing of Education Students for February 2017, City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	3,880.00	2017-03-09
623	17-0692	Supply and Delivery of Meal to be served during Technical Briefing on March 2017 under Climate change, City of San Fernando, Pampanga	33,750.00	Tita Diday's Catering And Gourmet	33,300.00	2017-03-17
624	17-0693	Supply and Delivery of Meals for Maleldo Medical Assistance, City of San Fernando, Pampanga	16,800.00	Tita Diday's Catering And Gourmet	16,296.00	2017-03-20
625	17-0694	Supply and Delivery of Materials, Tools and Equipment needed for the Massage Therapy NCII Training, City of San Fernando, Pampanga	11,250.00	KNF Enterprises	8,925.00	2017-03-21
626	17-0695	Supply and Delivery of Starter Kit for the Massage Therapy NCII graduates/passers, City of San Fernando, Pampanga	37,500.00	G-Well General Merchandise	37,250.00	2017-04-06
627	17-0696	Supply and Delivery of Additional Uniforms for SPES and Committee, City of San Fernando, Pampanga	21,000.00	G-Well General Merchandise	20,700.00	2017-03-20

628	17-0697	Supply and Delivery of Collar Shirt to be used during the LCPC Council Meeting for the year 2017, City of San Fernando, Pampanga	18,000.00	Big "J" Alfaro Sporting Goods	17,920.00	2017-03-28
629	17-0711	Supply and Delivery of Meals to be served during Technical Working Group (TWG) Meeting regarding Partial Reorganization for the month of March and April 2017: Presentation of Organizational Structure, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,700.00	2017-02-27
630	17-0712	Supply and Delivery of Uniforms to be used during the Participation of the School in ALCU National and Regional Activities, City of San Fernando, Pampanga	14,600.00	Big "J" Alfaro Sporting Goods	14,554.00	2017-03-17
631	17-0719	Supply and Delivery of Computer Box Scanner to be used in Analyzing Service Vehicles and Equipment for Preventive Maintenance and Corrective Maintenance Repairs, City of San Fernando, Pampanga	170,000.00	PP Morales Builders & Trading Co.	165,000.00	2017-03-20
632	17-0727	Supply, Delivery and Installation of Airconditioning Units to be used at Diosdado Macapagal Regional Government Center, City of San Fernando, Pampanga	977,195.00	Extreme Cool Ref and Airconditioning Services and Trading	973,813.45	2017-03-24
633	17-0728	Supply and Delivery of IT Equipment to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	3,200.00	CJ Lhanz Trading & Computer Center	3,145.00	2017-03-28
634	17-0729	Printing and Delivery of Police Clearance Certificate Form to be used at the Police Station, City of San Fernando, Pampanga	48,000.00	Mexico Printing Co., Inc.	47,700.00	2017-03-22
635	17-0730	Supply and Delivery of Large Breed Dog Cages and Plastic Mats under Askal Operation, City of San Fernando, Pampanga	30,000.00	Real Deal General Merchandise	29,600.00	2017-04-03
636	17-0731	Supply and Delivery of IT Equipment (Epson Printer) to be used at City Health Office (CHO), City of San Fernando, Pampanga	10,000.00	CJ Lhanz Trading & Computer Center	9,500.00	2017-03-28
637	17-0734	Supply and Delivery of Meals to be served for the Assesment meeting for the Maleldo 2017, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2017-03-28
638	17-0735	Printing and Delivery of Media Passes and Working Committee ID's for Maleldo 2017, City of San Fernando, Pampanga	9,000.00	Mexico Printing Co., Inc.	8,550.00	2017-03-21
639	17-0737	Printing and Delivery of Brochures for the Maleldo 2017, City of San Fernando, Pampanga	25,000.00	Emagine Printing Press	23,750.00	2017-03-28
640	17-0738	Supply and Delivery of Meals for BPW Training and Re-training on March 2017, City of San Fernando, Pampanga	22,000.00	Fusion Food and Events	21,340.00	2017-03-24
641	17-0739	Supply and Delivery of Tokens for BPW Training and Re-training Speakers on March 2017, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,940.00	2017-03-20
642	17-0740	Supply and Delivery of Meals to be served during Execom Meeting for Maleldo 2017, City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	17,640.00	2017-02-03
643	17-0741	Supply and Delivery of Tokens to be given for the speakers used of the participants during the Seminar Workshop on Stregthening Barangay Governance through coordinated efforts with the Local Government in the implementation of City's Initiatives on April 2017, City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,985.00	2017-03-28
644	17-0742	Labor and Materials for the Construction of Perimeter Fence at Calulut Integrated School, Malpitic Integrated School, Panipuan High School & Pampanga High School, City of San Fernando, Pampanga	500,000.00	Escan Engineering & General Services	492,255.32	2017-05-09
645	17-0743	Supply and Delivery of 18.5 LED Monitor for RHU V Northville, City of San Fernando, Pampanga	5,000.00	CJ Lhanz Trading & Computer Center	4,750.00	2017-04-06
646	17-0744	Labor Pakyaw for the Installation of Electrical Wire for Separate Meter of RHU I Dolores, Looban, City of San Fernando, Pampanga	29,928.00	Mr. BENSON P. BALUYUT	29,000.00	2017-04-12
647	17-0746	Supply and Delivery of IT Equipment to be used at City Accountants Office, City of San Fernando, Pampanga	28,000.00	CJ Lhanz Trading & Computer Center	27,560.00	2017-03-24
648	17-0747	Supply and Delivery of Hardware Materials to be used in Rehabilitation of Existing Cages under Askal Operation, City of San Fernando, Pampanga	6,400.00	JD218 TRADING AND CONSTRUCTION	6,160.00	2017-04-03
649	17-0750	Contract of Service for the Rental of Lights, Sound System and LED with band set-up to be used for the Concert of Kaganapan 2017, City of San Fernando, Pampanga	60,000.00	Destined Production	50,000.00	2017-01-31
650	17-0752	Supply and Delivery of School Supplies to be used by Day Care Children for the year 2017 in the City of San Fernando, Pampanga	374,120.00	G-Well General Merchandise	372,200.00	2017-04-12
651	17-0753	Printing and Delivery of CCRO Letterheads for the Second Quarter to be used at the City Civil Registry Office, City of San Fernando, Pampanga	48,000.00	Mexico Printing Co., Inc.	47,650.00	2017-03-31
652	17-0754	Supply and Delivery of IT Equipment to be used at City Health Office (CHO), City of San Fernando, Pampanga	5,000.00	CJ Lhanz Trading & Computer Center	4,200.00	2017-04-07
653	17-0755	Supply and Delivery of IT Equipment to be used at City Administrators Office, City of San Fernando, Pampanga	10,000.00	CJ Lhanz Trading & Computer Center	9,500.00	2017-04-06
654	17-0756	Supply and Delivery of Retractable Tents to be used during Medical Assistance, Drills or Trainings and EOC/IEC Activities, City of San Fernando, Pampanga	49,500.00	Real Deal General Merchandise	48,750.00	2017-04-03
655	17-0757	Supply and Delivery of Tokens for PRC Staff for Voluntary Blood Donation on March 2017, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,950.00	2017-03-22
656	17-0758	Supply and Delivery of Meals to be served during the CCTV Technical Working Group Meeting for the Seconnd Quarter of 2017, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,940.00	2017-04-04
657	17-0759	Supply and Delivery of Meals to be served during the EOC Committees' breakout meetings for the 2nd quarter of 2017, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,700.00	2017-03-28
658	17-0760	Contract of Service for the Rental of Venue to be used during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of April 2017, City of San Fernando, Pampanga	25,000.00	Creative Travel & Tours International	24,800.00	2017-03-29

659	17-0761	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains (Liga ng mga Barangay) for the month of April 2017, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2017-04-03
660	17-0763	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of April 2017, City of San Fernando, Pampanga	75,000.00	CGU Catering Services	72,500.00	2017-04-03
661	17-0764	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of April 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2017-04-03
662	17-0765	Supply and Delivery of Tokens to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of April 2017, City of San Fernando, Pampanga	50,000.00	CGU Catering Services	49,900.00	2017-04-07
663	17-0766	Printing and Delivery of Tarpaulin to be used during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of April 2017, City of San Fernando, Pampanga	50,000.00	Mexico Printing Co., Inc.	48,750.00	2017-03-31
664	17-0767	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of April 2017, City of San Fernando, Pampanga	360,000.00	CGU Catering Services	342,000.00	2017-03-31
665	17-0768	Supply and Delivery of Tokens for PRC Staff for Voluntary Blood Donation April 2017, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,950.00	2017-04-04
666	17-0769	Supply and Delivery of Meals to be served during the Values Alignment Course Batch 1 on April 2017, City of San Fernando, Pampanga	57,000.00	Fusion Food and Events	56,240.00	2017-04-07
667	17-0770	Supply and Delivery of Meals to be served during the Academic and Administrative Meeting for April 2017, City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,960.00	2017-04-04
668	17-0771	Supply and Delivery of Meals to be served during Laktbay Aral for the month of April 2017, City of San Fernando, Pampanga	25,000.00	Fusion Food and Events	24,700.00	2017-03-28
669	17-0773	Supply and Delivery of Meals to be served for the Second Quarter of BSC Cluster Consultation, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,880.00	2017-03-31
670	17-0774	Supply and Delivery of Meals to be served during the Barangay and CENRO meeting on March 2017, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,880.00	2017-02-28
671	17-0775	Supply and Delivery of First Aid Kits to be given to Day Care Children for the month of April 2017, City of San Fernando, Pampanga	16,256.10	G-Well General Merchandise	16,030.00	2017-04-06
672	17-0776	Supply and Delivery of Lanterns for the Cultural Diplomacy Projects for January to December 2017, City of San Fernando, Pampanga	170,000.00	Quiman Trading	160,000.00	2017-03-31
673	17-0777	Supply and Delivery of Meals for the taping of Infomercials for the month of March 2017, City of San Fernando, Pampanga	4,800.00	Tita Diday's Catering And Gourmet	4,720.00	2017-03-08
674	17-0778	Supply and Delivery of Meals for the taping of TV Program for the month of March 2017, City of San Fernando, Pampanga	4,800.00	Tita Diday's Catering And Gourmet	4,720.00	2017-03-03
675	17-0779	Supply and Delivery of Office Supplies for Food Safety Seminar on Food Handling Orientation, City of San Fernando, Pampanga	4,795.84	G-Well General Merchandise	4,736.00	2017-03-31
676	17-0780	Supply and Delivery of Dental Kits on March 2017, City of San Fernando, Pampanga	35,000.00	Real Deal General Merchandise	33,600.00	2017-03-20
677	17-0781	Supply and Delivery of Meals to be served during the Two-Day Basic Life Support Training for the CHO personnel on April 2017, City of San Fernando, Pampanga	14,000.00	Fusion Food and Events	13,664.00	2017-03-31
678	17-0782	Supply and Delivery of Tokens Judges in Outstanding Organic Farmer under Organic Agriculture, City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	17,880.00	2017-04-04
679	17-0783	Supply and Delivery of Meals to be served during Laktbay Aral on April 2017 under Organic Agriculture, City of San Fernando, Pampanga	33,750.00	Tita Diday's Catering And Gourmet	33,300.00	2017-03-24
680	17-0784	Supply and Delivery of Meals for the Kapihan and Press Conference at Heroes Hall for the month of March 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,440.00	2017-02-24
681	17-0786	Printing and Delivery of ECCD Assessment Supplies (ECCD Checklist) for the year 2017 to be used at City Social Welfare and Development Office, City of San Fernando, Pampanga	155,000.00	Mexico Printing Co., Inc.	154,745.00	2017-04-12
682	17-0787	Supply and Delivery of Meals to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of April 2017, City of San Fernando, Pampanga	7,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,440.00	2017-03-31
683	17-0788	Supply and Delivery of Meals for Barangay Health Workers Quarterly Meeting and Training on March 2017, City of San Fernando, Pampanga	47,000.00	Fusion Food and Events	46,060.00	2017-03-24
684	17-0790	Supply and Delivery of Office Supplies to be used for Industrial Hygiene Class, City of San Fernando, Pampanga	2,228.10	G-Well General Merchandise	2,200.00	2017-03-23
685	17-0793	Supply and Delivery of Animals (Female and Male Goats) to be disperse to the livestock grower under the program of Integrated Community Food Production in the City of San Fernando, Pampanga	530,000.00	V Power Agro Trading	529,350.00	2017-04-24
686	17-0794	Supply and Delivery of Hardware Materials to be used for the repainting of parking and pedestrian lanes within poblacion area of Sto. Rosario, City of San Fernando, Pampanga	176,850.00	LGY Trading	175,390.00	2017-04-18

687	17-0796	Supply and Delivery of Meals to be served during the Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") on April 2017, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	2,880.00	2017-03-31
688	17-0796	Supply and Delivery of Meals to be served during the Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") on April 2017, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	2,220.00	2017-03-31
689	17-0797	Supply and Delivery of Meals to be served during the Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") on March 2017, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	2,880.00	2017-03-24
690	17-0797	Supply and Delivery of Meals to be served during the Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") on March 2017, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	2,220.00	2017-03-24
691	17-0800	Supply and Delivery of Trophies/Plaques to be award to the winners under Poultry And Livestock, City of San Fernando, Pampanga	120,200.00	G-Well General Merchandise	119,330.00	2017-04-05
692	17-0801	Supply and Delivery of Feeds to be used to feed the hybrid free range chicken under the program of Integrated Community Food Production, City of San Fernando, Pampanga subject to Ordering Agreement	77,500.00	Rowen's Agricultural and Poultry Supply	18,980.00	2017-04-28
693	17-0802	Supply and Delivery of Meals to be served during Evaluation/Orientation of Street sweepers for Oplan Linis Daan for the month of April 2017, City of San Fernando, Pampanga	2,500.00	Fusion Food and Events	2,400.00	2017-04-06
694	17-0803	Printing and Delivery of Anti Crop Infestation Program IEC, City of San Fernando, Pampanga	6,000.00	Mexico Printing Co., Inc.	5,800.00	2017-04-03
695	17-0806	Supply and Delivery of Biological Control Agents to be used for Climate Change Mitigation in Crop Production of the City Agriculture & Veterinary Office in the City of San Fernando, Pampanga	154,000.00	V Power Agro Trading	153,488.00	2017-04-20
696	17-0807	Supply and Delivery of Meals to be served during the PE & NSTP Culminating Activities 2017, City of San Fernando, Pampanga	2,250.00	Fusion Food and Events	2,220.00	2017-03-28
697	17-0808	Contract of Service for the Rental of Formal Wear to be used by the Participants of MR & MS ALCU on the 9th National ALCU Meet 2017, City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	4,940.00	2017-03-30
698	17-0809	Supply and Delivery of Meals to be served during the Second Quarter MSGC Committee Meetings, City of San Fernando, Pampanga	13,500.00	Fusion Food and Events	13,320.00	2017-03-31
699	17-0810	Supply and Delivery of Meals to be served during the Second Quarter MSGC committee program, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,800.00	2017-03-31
700	17-0811	Supply and Delivery of Meals to be served during the MSGC Second Quarter meetings, City of San Fernando, Pampanga	17,500.00	Fusion Food and Events	17,360.00	2017-04-06
701	17-0812	Supply and Delievery of Flowers and Garlands to be used in Commencement Exercises A.Y. 2016-2017, City of San Fernando, Pampanga	11,920.00	Real Deal General Merchandise	11,810.00	2017-03-31
702	17-0813	Supply and Delivery of Meals to be served during Commencement Exercise A.Y. 2016-2017, City of San Fernando, Pampanga	8,000.00	Fusion Food and Events	7,936.00	2017-03-31
703	17-0814	Supply and Delivery of Diploma Case to be used for the Commencement Exercises A.Y. 2016-2017, City of San Fernando, Pampanga	21,600.00	Real Deal General Merchandise	21,240.00	2017-04-03
704	17-0815	Supply and Delivery of Medals to be used in Commencement Exercise A.Y. 2016-2017, City of San Fernando, Pampanga	6,000.00	Creative Friends Enterprises	5,400.00	2017-03-31
705	17-0816	Supply and Delivery of Graduation Cap and Gown for Faculty and Students during the Commencement Exercises, City of San Fernando, Pampanga	14,250.00	Reanne's House of Fashion for Men & Women	14,175.00	2017-04-03
706	17-0817	Supply and Delivery of Supplies and Materials to be used in Commencement Exercise A.Y. 2016-2017, City of San Fernando, Pampanga	28,170.00	Real Deal General Merchandise	26,798.00	2017-04-03
707	17-0820	Supply and Delivery of Office Supplies to be used on the Barangay Health Workers Training on April 2017, City of San Fernando, Pampanga	36,734.50	G-Well General Merchandise	36,020.00	2017-04-07
708	17-0821	Supply and Delivery of IT Equipment to be used at City Tourism Office, City of San Fernando, Pampanga	10,000.00	CJ Lhanz Trading & Computer Center	9,500.00	2017-04-07
709	17-0822	Supply and Delivery of Meals to be served during the CNC meeting on Aprill 2017, City of San Fernando, Pampanga	2,300.00	Fusion Food and Events	2,254.00	2017-04-14
710	17-0823	Supply and Delivery of Meals to be served during the Barangay Nutrition Scholars Meeting on April 2017, City of San Fernando, Pampanga	4,300.00	Fusion Food and Events	4,128.00	2017-03-31
711	17-0824	Supply and Delivery of Meals to be served during a PWD partnership with Inocencio Magtoto Foundation, Inc. for the month of April 2017, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,600.00	2017-03-27
712	17-0825	Supply and Delivery of Meals to be served during the Quarterly Meeting of the Local Poverty Reduction Action Team (LPRAT) on March 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-03-03
713	17-0826	Supply and Delivery of Meals to be served for the Comelec Staff during the Voters Registration for Barangay and Sangguniang Kabataan 2017 on March 2017, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,550.00	2017-03-03
714	17-0827	Supply and Delivery of Meals to be served during the Magna Carta for Women "All Male Quiz Bee" LGU Couples for Equality: Rekindling of Commitment in connection w/ the 2017 Women's Month Celebration March 2017, City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	29,200.00	2017-03-08
715	17-0838	Supply and Delivery of Electric Breast Pump to be given as prizes for the Interactive Lectures in connection with the Women's Health Care Program (Buntis Summit for Couples) on March 2017, City of San Fernando, Pampanga	17,500.00	G-Well General Merchandise	16,800.00	2017-05-10

716	17-0851	Supply and Delivery of Meals to be served during the CENRO-MEF 2nd quarter meeting on April 2017, City of San Fernando, Pampanga	2,550.00	Tita Diday's Catering And Gourmet	2,490.00	2017-04-17
717	17-0852	Contract of Service for the Food and Hotel Accommodation of the Participants for Supervisory Development Course Track 1, City of San Fernando, Pampanga	85,500.00	Imang Nene Fast Food and Casual Dining	74,100.00	2017-04-12
718	17-0853	Supply and Delivery of Meals to be served during the Case Conferences at Women and Child Protection Center for the year 2017, City of San Fernando, Pampanga	40,000.00	Fusion Food and Events	39,200.00	2017-04-10
719	17-0854	Supply and Delivery of Meals to be served during the Anti-Mendicancy Task Force for the year 2017, City of San Fernando, Pampanga	7,500.00	Fusion Food and Events	7,350.00	2017-04-17
720	17-0857	Supply and Delivery of Meals to be served during the Citywide Waterways Clean up as part of the Earth Day program 2017, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,000.00	2017-04-17
721	17-0858	Supply and Delivery of Materials and Supplies for the Citywide Waterways Clean up as part of the Earth Day program 2017, City of San Fernando, Pampanga	9,500.00	Real Deal General Merchandise	9,270.00	2017-04-07
722	17-0860	Supply and Delivery of IT Equipment to be used at City Environmental and Natural Resources Office (CENRO), City of San Fernando, Pampanga	40,000.00	CJ Lhanz Trading & Computer Center	35,900.00	2017-04-12
723	17-0861	Supply and Delivery of Computer Inks for 2nd Quarter of 2017 to be used at Supply, Records, Property Management Division (SRPMD), City of San Fernando, Pampanga subject to Ordering Agreement	401,058.00	G-Well General Merchandise	198,000.00	2017-05-08
724	17-0862	Supply and Delivery of Meals to be served during the Grassroots Development Program for the month of April 2017, City of San Fernando, Pampanga	40,000.00	Fusion Food and Events	39,680.00	2017-03-31
725	17-0863	Printing and Delivery of Tarpaulin to be used during the National Flag Day on May 2017, City of San Fernando, Pampanga	2,240.00	Mexico Printing Co., Inc.	2,184.00	2017-04-10
726	17-0864	Supply and Delivery of Wreath with Ribbon and Stand to be used during 75th death Anniversary of Chief Justice Jose Abad Santos on May 2017, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2017-04-18
727	17-0865	Supply and Delivery of Meals to be served during the 2nd Quarter Household Evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,800.00	2017-04-07
728	17-0866	Supply and Delivery of Meals to be served during 75th Death Anniversary of Chief Justice Jose Abad Santos on May 2017, City of San Fernando, Pampanga	25,000.00	Fusion Food and Events	24,800.00	2017-04-10
729	17-0867	Supply and Delivery of Meals to be served during the National Flag Day on May 2017, City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	39,200.00	2017-04-17
730	17-0868	Supply and Delivery of Tokens for the National Flag Day on May 2017, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,950.00	2017-04-07
731	17-0869	Supply and Delivery of Tokens to be used during 75th death Anniversary of Chief Justice Jose Abad Santos on May 2017, City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	3,990.00	2017-04-10
732	17-0871	Supply and Delivery of Straight Jacket to be used during Anti-Mendicancy Operation for the year 2017, City of San Fernando, Pampanga	25,000.00	A-DINE TRADING	19,800.00	2017-04-26
733	17-0873	Supply and Delivery of Meals to be served during Anti-Mendicancy Operations for the year 2017, City of San Fernando, Pampanga	112,500.00	Fusion Food and Events	109,500.00	2017-04-17
734	17-0874	Supply and Delivery of Philhealth Signages for RHU - I PFPR, City of San Fernando, Pampanga	26,000.00	Boyles Ads	6,000.00	2017-04-26
735	17-0874	Supply and Delivery of Philhealth Signages for RHU - I PFPR, City of San Fernando, Pampanga	26,000.00	Boyles Ads	6,000.00	2017-04-26
736	17-0874	Supply and Delivery of Philhealth Signages for RHU - I PFPR, City of San Fernando, Pampanga	26,000.00	Boyles Ads	6,000.00	2017-04-26
737	17-0874	Supply and Delivery of Philhealth Signages for RHU - I PFPR, City of San Fernando, Pampanga	26,000.00	Boyles Ads	6,000.00	2017-04-26
738	17-0875	Supply and Delivery of Tokens to be given to the Guest of Workshop for Stakeholders of the City Tourism Branding (BUB), City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,475.00	2017-04-12
739	17-0877	Supply and Delivery of Meals to be served during the Workshop of the Stakeholders for the City Tourism branding (BUB), City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,680.00	2017-04-24
740	17-0878	Supply and Delivery of Meals to be served during Launching of the City Brand of the City tourism Branding (BUB), City of San Fernando, Pampanga	37,500.00	Tita Diday's Catering And Gourmet	37,200.00	2017-04-12
741	17-0879	Supply and Delivery of Tokens for the Launching of the City Brand for City Tourism Branding (BUB), City of San Fernando, Pampanga	5,500.00	Real Deal General Merchandise	5,390.00	2017-04-20
742	17-0880	Supply and Delivery of Meals to be served during Consultatives Meeting of the City Tourism Branding (BUB), City of San Fernando, Pampanga	48,000.00	Tita Diday's Catering And Gourmet	47,520.00	2017-04-24
743	17-0882	Supply and Delivery of Tokens to be used for Speaker to the Planning Workshop for Technical Working Group of the City Tourism Branding (BUB), City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,990.00	2017-04-12
744	17-0883	Printing and Delivery of Brand Brochures for Workshop of Stakeholders for the City Tourism branding (BUB), City of San Fernando, Pampanga	30,000.00	Mexico Printing Co., Inc.	29,800.00	2017-04-20
745	17-0884	Supply and Delivery of Philhealth Signages for RHU - III PFPR, City of San Fernando, Pampanga	6,500.00	Boyles Ads	6,000.00	2017-04-26

746	17-0886	Supply and Delivery of Frames to be used for various activities and to be given for various wedding couples as a Wedding Momento for Fernandino Couples for the year 2017 in the City of San Fernando, Pampanga	500,000.00	Fedzen General Merchandise	490,000.00	2017-05-03
747	17-0887	Supply and Delivery of IT Equipments to be used at RHU III PFPR, City of San Fernando, Pampanga	76,000.00	CJ Lhanz Trading & Computer Center	74,725.00	2017-04-21
748	17-0888	Printing and Delivery of Prescription Pads to be used for RHU I, RHU II, RHU III, RHU IV AND RHU V, City of San Fernando, Pampanga	157,500.00	Mexico Printing Co., Inc.	34,500.00	2017-05-03
749	17-0888	Printing and Delivery of Prescription Pads to be used for RHU I, RHU II, RHU III, RHU IV AND RHU V, City of San Fernando, Pampanga	157,500.00	Mexico Printing Co., Inc.	34,500.00	2017-05-03
750	17-0888	Printing and Delivery of Prescription Pads to be used for RHU I, RHU II, RHU III, RHU IV AND RHU V, City of San Fernando, Pampanga	157,500.00	Mexico Printing Co., Inc.	34,500.00	2017-05-03
751	17-0888	Printing and Delivery of Prescription Pads to be used for RHU I, RHU II, RHU III, RHU IV AND RHU V, City of San Fernando, Pampanga	157,500.00	Mexico Printing Co., Inc.	34,500.00	2017-05-03
752	17-0888	Printing and Delivery of Prescription Pads to be used for RHU I, RHU II, RHU III, RHU IV AND RHU V, City of San Fernando, Pampanga	157,500.00	Mexico Printing Co., Inc.	17,250.00	2017-05-03
753	17-0889	Supply and Delivery of Herbicides to be used for the control of vegetation along the San Fernando River and Riverbanks Upstream and Downstream creeks of the City of San Fernando, Pampanga	230,900.00	Mendo Enterprises	229,150.00	2017-05-08
754	17-0895	Supply and Delivery of Meals to be served during the various Consultative Meetings of the Office of the City Vice Mayor for the month of May 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-04-20
755	17-0896	Supply and Delivery of Meals to be served during the Regular Sessions of the SP members for the month of May 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2017-04-20
756	17-0897	Supply and Delivery of Meals to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of May 2017, City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	7,840.00	2017-04-26
757	17-0898	Supply and Delivery of Water Dispenser to be used at City Economic Enterprise Division (CEED) Office at the New Public Market, City of San Fernando, Pampanga	9,500.00	G-Well General Merchandise	9,400.00	2017-05-12
758	17-0899	Supply and Delivery of Meals to be served during the PWD partnership with Multi-Sectoral Governance Council for the year 2017, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,600.00	2017-04-24
759	17-0900	Printing and Delivery of Tarpaulin to be used during the 75th Death Anniversary of Chief Justice Jose Abad Santos on May 2017, City of San Fernando, Pampanga	2,240.00	Mexico Printing Co., Inc.	2,184.00	2017-04-26
760	17-0901	Printing and Delivery of Letterhead and Envelope to be used for City Tourism office, City of San Fernando, Pampanga	18,000.00	Emagine Printing Press	17,400.00	2017-04-27
761	17-0902	Supply and Delivery of Meals to be served during the CHO Council Meeting/ Local Health Committees (Representation Expense) 2nd quarter 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,400.00	2017-04-07
762	17-0903	Supply and Delivery of Supplies to be used for Calibration to be used at the CADminO-BLPD for the 2nd Quarter of 2017, City of San Fernando, Pampanga	4,450.00	Mendo Enterprises	4,340.00	2017-04-26
763	17-0904	Supply and Delivery of Meals to be served for the 5 days field evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management for the 2nd Quarter of 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-04-26
764	17-0905	Supply and Delivery of Purified Drinking Water to be used for CHO, RHU's and Birthing Station for the 2nd Quarter of year 2017, City of San Fernando, Pampanga	18,750.00	Health Flow Purified Drinking Water *T	13,125.00	2017-03-31
765	17-0906	Supply and Delivery of Meals to be served during the Legislative Meeting the SP members for the month of May 2017, City of San Fernando, Pampanga	14,000.00	La Mesita Nona's Coffee Shop	13,920.00	2017-04-24
766	17-0907	Supply and Delivery of Meals to be served in connection with the Legislative and Other Meetings for the month of May 2017, City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	17,400.00	2017-04-26
767	17-0908	Supply and Delivery of Meals to be served during the Orientation of Market Vendors of the Newly Constructed Camarin C of the New Public Market, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,300.00	2017-03-09
768	17-0909	Supply and Delivery of Meals to be served for the First Local Development Council Meeting, Deliberation and Consultation on April 2017, City of San Fernando, Pampanga	13,500.00	Tita Diday's Catering And Gourmet	13,320.00	2017-03-28
769	17-0910	Supply and Delivery of Meals to be served during the CDRRMC Meeting for April 2017, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,880.00	2017-04-24
770	17-0911	Contract of Service for the tourguide of Free Kalesa Tours for opening of trade fair for Kaganapan 2017 on February 2017, City of San Fernando, Pampanga	15,000.00	Asia Pacific Academy of Management, Science & Tech.	14,950.00	2017-01-26
771	17-0912	Supply and Delivery of Safety Gadgets to be used by Motorpool Personnel's, City of San Fernando, Pampanga	176,500.00	PP Morales Builders & Trading Co.	173,050.00	2017-04-25
772	17-0913	Supply and Delivery of Essential Health Care Packages for Orally Fit Fernandino Child (Effective Dental Services Awareness), of the City Health Office, City of San Fernando, Pampanga	165,000.00	G-Well General Merchandise	162,937.50	2017-05-08
773	17-0914	Supply and Delivery of Medical, Dental and Laboratory Supplies for 2nd Quarter of the City Health Office, City of San Fernando, Pampanga	999,995.00	Mt. Sinai Scientific and Pharmaceutical Supply	993,432.90	2017-05-08

774	17-0917	Supply and Delivery of Meals to be served for the City Marshall regular meeting in connection with the traffic & transport management program (TTMD) on May 2017, City of San Fernando, Pampanga	12,000.00	Fusion Food and Events	11,760.00	2017-04-26
775	17-0919	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of May 2017, City of San Fernando, Pampanga	60,000.00	CGU Catering Services	58,000.00	2017-04-20
776	17-0920	Supply and Delivery of Meals to be served during the 2nd batch Job-Generation Strategy (Consultation with Investors and Business Owners) on May 2017, City of San Fernando, Pampanga	165,000.00	Tita Diday's Catering And Gourmet	163,200.00	2017-04-20
777	17-0921	Supply and Delivery of Meals to be served during the Monthly Meeting of the volunteers in connection with the Task Force Omega Program for the month of May 2017, City of San Fernando, Pampanga	28,050.00	CGU Catering Services	27,115.00	2017-04-27
778	17-0924	Supply and Delivery of Meals to be served during the Personnel Mechanism Deliberations and Meetings (Calibration of IPCR Accomplishments) on April 2017, City of San Fernando, Pampanga	9,000.00	Fusion Food and Events	8,730.00	2017-03-31
779	17-0925	Contract of Service for the Hotel and Accomodation with Meals during the Benchmarking Activities in connection of City Development Planning(BUB) on April 2017, City of San Fernando, Pampanga	88,600.00	Creative Travel & Tours International	88,500.00	2017-04-24
780	17-0928	Supply and Delivery of Laundry Kits to be given during the Orientation of Kalipi (Women) for the month of May 2017, City of San Fernando, Pampanga	98,000.00	A-DINE TRADING	87,500.00	2017-05-08
781	17-0929	Supply and Delivery of Restorative Devices to be used by the Senior Citizens of the City of San Fernando, Pampanga	259,000.00	Pampanga Hospital Product	258,670.00	2017-05-08
782	17-0930	Supply and Delivery of Meals to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of May 2017, City of San Fernando, Pampanga	7,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,440.00	2017-04-26
783	17-0931	Supply and Delivery of Tokens to be given to the PRC Staff for Voluntary Blood Donation May 2017, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,950.00	2017-04-27
784	17-0932	Supply and Delivery of Meals to be served for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") May 2017, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	2,220.00	2017-04-25
785	17-0932	Supply and Delivery of Meals to be served for Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") May 2017, City of San Fernando, Pampanga	5,250.00	Fusion Food and Events	2,880.00	2017-04-25
786	17-0933	Supply and Delivery of Wreath with stand to be used for the commemoration of the 75th Anniversary of the Death March on April 2017, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,900.00	2017-04-03
787	17-0934	Supply and Delivery of Meals to be served during the Academic and Administrative Meeting for May 2017, City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,960.00	2017-04-27
788	17-0935	Supply and Delivery of Meals to be served during the Monthly Meeting of Kalipi Organization for the month of April 2017, City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	3,920.00	2017-04-07
789	17-0936	Supply and Delivery of Planting Materials under Urban Organic, City of San Fernando, Pampanga	10,500.00	Mendo Enterprises	10,360.00	2017-04-26
790	17-0937	Supply and Delivery of Meals to be served during the City Action Team (CAT) Assembly for the Pantawid Pamilya 2017, City of San Fernando, Pampanga	20,000.00	Fusion Food and Events	19,600.00	2017-04-27
791	17-0938	Supply and Delivery of Toner to be used at the CAdminO-CESD for 2nd Quarter of year 2017, City of San Fernando, Pampanga	2,700.00	G-Well General Merchandise	2,680.00	2017-05-12
792	17-0939	Printing and Delivery of Letter Head to be used at the CAdminO - BLPD & CESD for 2nd Quarter of 2017, City of San Fernando, Pampanga	14,100.00	Mexico Printing Co., Inc.	13,650.00	2017-05-08
793	17-0940	Supply and Delivery of BHW City Uniform to be used for the Barangay Health Worker Program 2017 of the City Health Office, City of San Fernando, Pampanga	175,000.00	G-Well General Merchandise	174,000.00	2017-05-15
794	17-0941	Supply and Delivery of Kits to be used for the Women's Health Care Program (Buntis Pary) of the City Health Office, City of San Fernando, Pampanga	225,000.00	G-Well General Merchandise	223,500.00	2017-05-15
795	17-0943	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the various sectors for the month of April 2017, City of San Fernando, Pampanga	15,000.00	Everybody's Cafe	14,500.00	2017-03-31
796	17-0944	Supply and Delivery of Meals to be served during the Monthly Meeting of the Peace and Order Council Meeting for the month of April 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-03-29
797	17-0946	Supply and Delivery of Meals to be served during the Monthly Meeting of the Sports Committee for the month of April 2017, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2017-03-31
798	17-0947	Supply and Delivery of Meals to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of April 2017, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2017-03-29
799	17-0949	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the Taebo Group of the CSFP on April 2017, City of San Fernando, Pampanga	5,000.00	Teresita R. Razon's Halo-Halo & Palabok	4,750.00	2017-03-31
800	17-0950	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the Transport Group of the City San Fernando, (P) for the month of April 2017, City of San Fernando, Pampanga	15,000.00	Everybody's Cafe	14,500.00	2017-03-31

801	17-0951	Supply and Delivery of Meals to be served during the Meeting with the Non-Government Organizations (NGO's) on April 2017, City of San Fernando, Pampanga	7,500.00	Teresita R. Razon's Halo-Halo & Palabok	7,400.00	2017-03-29
802	17-0953	Supply and Delivery of Meals to be served during the Quarterly Meeting of the Religious Sectors in connection with the Values Formation Council in connection with Instilling Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) for the month of April 2017, City of San Fernando, Pampanga	10,500.00	CGU Catering Services	10,150.00	2017-03-31
803	17-0954	Supply and Delivery of Meals to be served during the Quarterly Meeting of the CSFP Womens Federation on April - June 2017, City of San Fernando, Pampanga	10,000.00	Fusion Food and Events	9,840.00	2017-03-24
804	17-0956	Supply and Delivery of Meals to be served during the Monthly Meeting of the Federation of LGBT on April 2017, City of San Fernando, Pampanga	2,500.00	Fusion Food and Events	2,450.00	2017-04-07
805	17-0957	Supply and Delivery of Meals to be served during the Monthly Executive Conference for the month of April 2017, City of San Fernando, Pampanga	32,500.00	Tita Diday's Catering And Gourmet	32,200.00	2017-03-28
806	17-0958	Supply and Delivery of Meals to be served during the Monthly Meeting of the volunteers in connection with the Task Force Omega Program for the month of April 2017, City of San Fernando, Pampanga	28,050.00	CGU Catering Services	27,115.00	2017-04-07
807	17-0959	Supply and Delivery of Office Supplies to be used during the BGFPS Seminar on April 2017, City of San Fernando, Pampanga	23,292.60	KNF Enterprises	23,161.00	2017-05-05
808	17-0960	Supply and Delivery of Polo-Shirts to be used as Uniform of the GFPS Execom and TWG during hte Barangay Women's General Assemblies on March 2017, City of San Fernando, Pampanga	24,750.00	JD218 TRADING AND CONSTRUCTION	24,200.00	2017-02-24
809	17-0961	Supply and Delivery of Meals to be served for the participants during the 1st batch orientation of the Barangay Mo Bantay Ko Program for the year 2017, City of San Fernando, Pampanga	92,500.00	CGU Catering Services	88,800.00	2017-04-24
810	17-0963	Supply and Delivery of Meals to be served for the participants during the Seminar of the LGBT on April 2017, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	116,800.00	2017-04-24
811	17-0964	Supply and Delivery of Meals to be served during the Gender Sensitivity among the establishments on April 2017, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	68,600.00	2017-04-24
812	17-0966	Supply and Delivery of Tokens to be given during the Magna Carta for Womem "All Male Quiz Bee" LGU Couples for Equality: Rekindling of Commitment in connection with the 2017 Women's Month Celebration March 2017, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,750.00	2017-03-03
813	17-0967	Supply and Delivery of Meals to be served during the Monthly Meeting of the Senior Citizens President for the month of April 2017, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,400.00	2017-03-28
814	17-0969	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 for the month of April 2017, City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12,400.00	2017-03-31
815	17-1004	Supply and Delivery of Office Supplies to be used for the Non-Government Agencies (DOH), City of San Fernando, Pampanga	16,999.50	G-Well General Merchandise	16,777.00	2017-05-08
816	17-1008	Supply and Delivery of Meals to be served during the various Committee meetings for the month of June 2017, City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	118,400.00	2017-05-10
817	17-1010	Supply and Delivery of Kits to be used for Massage Therapy NCII graduates/passers on May 2017, City of San Fernando, Pampanga	37,500.00	G-Well General Merchandise	36,250.00	2017-05-03
818	17-1011	Supply and Delivery of Supplies and Materials needed for the Massage Therapy NCII Training on May, City of San Fernando, Pampanga	12,125.00	KNF Enterprises	10,850.00	2017-05-08
819	17-1014	Supply and Delivery of Meals to be served during the 2nd Quarter City Solid Waste Management Board meeting on May 2017, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,920.00	2017-04-25
820	17-1015	Supply and Delivery of Meals to be served during the Public Hearings for the month of June 2017, City of San Fernando, Pampanga	31,500.00	Fusion Food and Events	31,080.00	2017-05-10
821	17-1016	Supply and Delivery of Meals to be served during the Staff Meeting for the month of June 2017, City of San Fernando, Pampanga	8,000.00	Fusion Food and Events	7,840.00	2017-03-31
822	17-1017	Supply and Delivery of Meals to be served during the Other Meetings of the SP members for the month of June 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,760.00	2017-05-12
823	17-1018	supply and Delivery of Meals to be served during the Regular Sessions of the SP members for the month of June 2017, City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,520.00	2017-05-10
824	17-1024	Supply and Delivery of IT Equipment to be used at City Health Office (Death Registry), City of San Fernando, Pampanga	8,000.00	CJ Lhanz Trading & Computer Center	6,900.00	2017-05-08
825	17-1025	Printing and Delivery of Letterhead to be used at CSWDO for the 2nd quarter of year 2017, City of San Fernando, Pampanga	50,000.00	Mexico Printing Co., Inc.	49,000.00	2017-05-10
826	17-1026	Supply and Delivery of Mupirocin Ointment for Operation Tuli 2017, City of San Fernando, Pampanga	16,200.00	Pampanga Hospital Product	15,900.00	2017-04-28
827	17-1027	Supply and Delivery of IT Equipment to be used at the Registrars Office, City of San Fernando, Pampanga	10,000.00	CJ Lhanz Trading & Computer Center	8,820.00	2017-05-08
828	17-1028	Printing and Delivery of Printed Forms for EHSD, City of San Fernando, Pampanga	17,150.00	Mexico Printing Co., Inc.	16,825.00	2017-05-10
829	17-1031	Supply and Delivery of Storage Box to be used at the Office of the City Vice-Mayor, City of San Fernando, Pampanga	12,500.00	KNF Enterprises	11,875.00	2017-05-08

830	17-1032	Supply and Delivery of Storage Box to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	25,000.00	G-Well General Merchandise	24,000.00	2017-05-10
831	17-1073	Supply and Delivery of Meals to be served during the Assessment Meeting of the Pyestang Fernandino Executive Committee for the year 2017, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,920.00	2017-04-28
832	17-1074	Supply and Delivery of Meals to be served during the meetings for the Pyestang Fernandino Executive Committee for the year 2017, City of San Fernando, Pampanga	26,000.00	Tita Diday's Catering And Gourmet	24,960.00	2017-03-30
833	17-1075	Supply and Delivery of Drugs and Medicines to be used at San Jose Birthing Station, City of San Fernando, Pampanga	111,560.00	Biogenmeds Pharma Center	75,426.00	2017-05-08
834	17-1076	Supply and Delivery of Medical Supplies to be used at the Northville Birthing Station, City of San Fernando, Pampanga	82,129.40	Pre-Ans Enterprises	81,933.00	2017-05-08
835	17-1079	Supply and Delivery of Drugs and Medicines to be used at Sindalan Birthing Station, City of San Fernando, Pampanga	140,325.20	Biogenmeds Pharma Center	93,053.30	2017-05-09
836	17-1081	Supply and Delivery of Meals to be served during the Taping of Infomercials for the month of April 2017, City of San Fernando, Pampanga	4,800.00	Tita Diday's Catering And Gourmet	2,360.00	2017-03-28
837	17-1082	Supply and Delivery of Materials to be used for the Women's Health Care Program (PAPSMEAR), City of San Fernando, Pampanga	2,800.00	G-Well General Merchandise	2,730.00	2017-05-10
838	17-1084	Supply and Delivery of Meals to be served during the Barangay Health Workers Program (Training and Re-Training) on May-June 2017, City of San Fernando, Pampanga	63,000.00	Fusion Food and Events	61,110.00	2017-05-12
839	17-1087	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of April 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,440.00	2017-03-28
840	17-1089	Supply and Delivery of Garden Tools to be used in connection with the Program of Farmers Day Celebration in the City of San Fernando, Pampanga	236,250.00	Mendo Enterprises	233,550.00	2017-05-15
841	17-1091	Supply and Delivery of Meals to be served during the Re-Orientation Training of Barangay Sanitation Brigade on June 2017, City of San Fernando, Pampanga	42,000.00	Fusion Food and Events	40,740.00	2017-05-12
842	17-1093	Supply and Delivery of Medical Supplies to be used for the Women's Health Care Program (PAPSMEAR), City of San Fernando, Pampanga	19,400.00	Pampanga Hospital Product	19,200.00	2017-05-08
843	17-1094	Supply and Delivery of Meals to be served during the awarding of inputs under the program of Farmers day Celebration on May 2017, City of San Fernando, Pampanga	26,000.00	Tita Diday's Catering And Gourmet	25,480.00	2017-04-26
844	17-1097	Supply and Delivery of Meals to be served during the Deliberation of the Search for Cleanest and Best Practice on Barangay Solid Waste Management for the 2nd quarter of year 2017, City of San Fernando, Pampanga	2,500.00	Tita Diday's Catering And Gourmet	2,460.00	2017-05-02
845	17-1106	Supply and Delivery of Medical Supplies to be used at the San Jose Birthing Station, City of San Fernando, Pampanga	152,579.00	Biogenmeds Pharma Center	123,705.00	2017-05-09
846	17-1107	Supply and Delivery of Medical Supplies to be used at the Sindalan Birthing Station, City of San Fernando, Pampanga	124,814.00	Biogenmeds Pharma Center	120,331.50	2017-05-09
847	17-1111	Supply and Delivery of Materials to be used at the Barangay Lara and Barangay San Nicolas Home Use Slippers Making Training, City of San Fernando, Pampanga	21,500.00	G-Well General Merchandise	21,000.00	2017-05-09
848	17-1113	Supply and Delivery of Meals to be served during Home Use Slipper Making Training at the Barangay Lara and Barangay San Nicolas, City of San Fernando, Pampanga	28,000.00	Tita Diday's Catering And Gourmet	27,160.00	2017-05-09
849	17-1114	Supply and Delivery of Tokens for Brgy. San Nicolas Home Use Slippers Making Training, City of San Fernando, Pampanga	4,000.00	Tita Diday's Catering And Gourmet	3,990.00	2017-05-09
850	17-1115	Supply and Delivery of Meals to be served during the Legislative Meeting for the month of June 2017, City of San Fernando, Pampanga	14,000.00	Fusion Food and Events	13,920.00	2017-05-10
851	17-1116	Supply and Delivery of Tokens for Pyesta Fernandino souvenir Program for the year 2017, City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	9,980.00	2017-04-28
852	17-1117	Supply and Delivery of Tokens for Flores De Mayo on May 2017, City of San Fernando, Pampanga	37,000.00	Tita Diday's Catering And Gourmet	36,695.00	2017-05-12
853	17-1121	Supply and Delivery of Meals to be served during the Consultative Meetings of the Office of the City Vice Mayor for the month of June 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-05-15
854	17-1124	Supply and Delivery of Starter Kit to be used for the Beauty Care Services NCII graduates/passers on May 2017, City of San Fernando, Pampanga	17,500.00	G-Well General Merchandise	17,375.00	2017-05-09
855	17-1139	Supply and Delivery of Meals to be served during the Coronation of Miss Gay 2017, City of San Fernando, Pampanga	6,050.00	Tita Diday's Catering And Gourmet	5,936.00	2017-05-12
856	17-1143	Supply and Delivery of Meals to be served during the Monthly Meeting of the Livelihood Program Coordinating Committee for the month of May 2017, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2017-04-28
857	17-1146	Supply and Delivery of Meals to be served during the Pyestang Fernandino Variety Show 2017, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,900.00	2017-05-09
858	17-1149	Supply and Delivery of Meals to be served during the Meeting with the Seal of Good Local Governance (SGLG) on April 2017, City of San Fernando, Pampanga	7,500.00	Fusion Food and Events	7,400.00	2017-03-27
859	17-1159	Supply and Delivery of Meals to be served during the Regular Session of the Association of Barangay Captains for the month of May 2017, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2017-05-15
860	17-1160	Supply and Delivery of Meals to be served during the 2017 Mid-Year Coordinative among CSFP Executive/Legislative heads with various sectoral counterparts on May 2017, City of San Fernando, Pampanga	65,000.00	Tita Diday's Catering And Gourmet	64,400.00	2017-05-15

861	17-1166	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive with the various sectors for the month of May 2017, City of San Fernando, Pampanga	15,000.00	Everybody's Cafe	14,500.00	2017-04-28
862	17-1169	Supply and Delivery of Meals to be served during the 2017 Inaugural Blessing of Special Infrastructure Projects and Interaction with Barangays and it's Sectors (Kapihan, Talakayan sa Barangay) for the month of May 2017, City of San Fernando, Pampanga	220,000.00	CGU Catering Services	209,000.00	2017-05-15