

Notice of Awards for the Period of October 2, 2017 to November 17, 2017

	PrNum	Project	ABC	CompanyName	TotalBidAmount	Award_Date
1	16-1709	Supply and Delivery of Tokens to be used for the City Tourism Development Planning and Meeting, City of San Fernando, Pampanga	240,000.00	Real Deal General Merchandise	59,400.00	2017-10-12
2	16-1709	Supply and Delivery of Tokens to be used for the City Tourism Development Planning and Meeting, City of San Fernando, Pampanga	240,000.00	Real Deal General Merchandise	59,400.00	2017-10-12
3	16-1709	Supply and Delivery of Tokens to be used for the City Tourism Development Planning and Meeting, City of San Fernando, Pampanga	240,000.00	Real Deal General Merchandise	59,400.00	2017-10-12
4	16-1709	Supply and Delivery of Tokens to be used for the City Tourism Development Planning and Meeting, City of San Fernando, Pampanga	240,000.00	Real Deal General Merchandise	59,400.00	2017-10-12
5	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-10-02
6	17-0045	Supply and Delivery of Meals to be served during the awareness campaign on the importance of civil registration in connection with the Mobile Civil Registration Outreach Program in all public schools in the City of San Fernando, Pampanga from February to October 2017 subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,400.00	2017-10-03
7	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	2017-10-09
8	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	2017-10-10
9	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	La Vida Agua Purified Drinking Water	29,925.00	2017-10-23
10	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	2017-11-06
11	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	2017-10-23

12	17-0605	Supply and Delivery of Meals to be served during the planning and evaluation meetings of the ECCD Unit of CSWDO for the year 2017, City of San Fernando, Pampanga subject to Ordering Agreement	24,000.00	Fusion Food and Events	5,880.00	2017-10-13
13	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	41,460.00	2017-11-09
14	17-0818	Supply and Delivery of Supplies and Materials to be used during the Revisiting of LDRRM Plan, City of San Fernando, Pampanga	5,870.66	KNF Enterprises	5,597.00	2017-10-05
15	17-0819	Contract of Service for the Hotel Accommodation with Meals to be used during the Revisiting of LDRRM Plan, City of San Fernando, Pampanga	231,930.00	Best Western Bendix Hotel	201,000.00	2017-10-09
16	17-0855	Supply and Delivery of Meals to be served during the regular and special meeting of CSFP Solo Parents Organization for the year 2017, City of San Fernando, Pampanga subject under Ordering Agreement	40,000.00	Fusion Food and Events	3,920.00	2017-10-13
17	17-1401	Contract of Service for the Repair of the Service Vehicle (Military Jeep 1), City of San Fernando, Pampanga	62,000.00	Ameco Motor Works	60,000.00	2017-10-03
18	17-1404	Contract of Service for the Repair of Service Vehicle (Mitsubishi Tow Truck ACO 6014), City of San Fernando, Pampanga	54,000.00	Ameco Motor Works	52,000.00	2017-10-03
19	17-1406	Contract of Service for the Repair of the Service Vehicle (Military Jeep WQV 416), City of San Fernando, Pampanga	62,000.00	Ameco Motor Works	60,000.00	2017-10-02
20	17-1407	Contract of Service for the Repair of the Service Vehicle (Military Jeep AAR 1908), City of San Fernando, Pampanga	62,000.00	Ameco Motor Works	60,000.00	2017-10-03
21	17-1479	(Scanner) to be used at the Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	80,000.00	CJ Lhanz Trading & Computer Center	79,500.00	2017-11-02
22	17-1662	Supply and Delivery of Materials for Sandbagging Operation for Disaster Preparedness Program 2017 in the City of San Fernando, Pampanga subject to Ordering Agreement	490,040.00	Real Deal General Merchandise	200,000.00	2017-10-02
23	17-1716	Contract of Service for the Wheel Balance and Alignment of tires from July to December 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1,100.00	2017-11-02
24	17-1716	Contract of Service for the Wheel Balance and Alignment of tires from July to December 2017 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	1,100.00	2017-11-07
25	17-1768	Labor and Materials for the Rehabilitation of Former City Disposal Facility (Phase II) (Filling Materials) at Dela Paz Norte, City of San Fernando, Pampanga	1,500,000.00	Cholo Construction & Trading	1,491,964.04	2017-10-09

26	17-1815	Labor and Materials for the Improvement/ Concreting of Road at Fullhouse St., Maimpis, City of San Fernando, Pampanga	1,062,767.00	Cholo Construction & Trading	1,054,328.60	2017-10-09
27	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	G-Well General Merchandise	844,805.00	2017-10-09
28	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	G-Well General Merchandise	2,030,519.00	2017-10-20
29	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	G-Well General Merchandise	503,557.00	2017-10-13
30	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	G-Well General Merchandise	834,817.00	2017-10-10
31	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	G-Well General Merchandise	135,551.00	2017-10-23
32	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	G-Well General Merchandise	331,186.50	2017-10-11
33	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	G-Well General Merchandise	1,806,930.00	2017-10-20
34	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	G-Well General Merchandise	1,018,870.00	2017-11-09
35	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	KNF Enterprises	1,495,825.00	2017-10-27
36	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	KNF Enterprises	33,127.00	2017-10-20

37	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	KNF Enterprises	390,227.75	2017-10-10
38	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	KNF Enterprises	614,671.35	2017-10-06
39	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	109,434.20	2017-10-11
40	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	36,354.00	2017-10-27
41	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	306,536.00	2017-10-13
42	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	392,559.00	2017-10-11
43	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	87,485.00	2017-10-11
44	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	11,780.00	2017-11-16
45	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	130,087.00	2017-10-09
46	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	254,600.00	2017-10-20
47	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	70,532.00	2017-10-03

48	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	152,076.00	2017-10-13
49	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	28,025.00	2017-10-20
50	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	163,848.00	2017-10-13
51	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	7,303.00	2017-11-09
52	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	58,686.00	2017-10-27
53	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	54,303.40	2017-10-27
54	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	201,541.00	2017-10-09
55	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	112,106.20	2017-10-09
56	17-1817	Supply and Delivery of Common Used Office Supplies for 2nd Semester 2017 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	14,455,396.79	LGY Trading	440,234.00	2017-10-13
57	17-1818	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2017 to be used at various offices in the City of San Fernando, Pampanga, subject to Ordering Agreement	1,045,076.92	G-Well General Merchandise	108,719.00	2017-10-13
58	17-1818	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2017 to be used at various offices in the City of San Fernando, Pampanga, subject to Ordering Agreement	1,045,076.92	G-Well General Merchandise	788,750.00	2017-10-13
59	17-1818	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2017 to be used at various offices in the City of San Fernando, Pampanga, subject to Ordering Agreement	1,045,076.92	G-Well General Merchandise	105,186.00	2017-10-24

60	17-1818	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2017 to be used at various offices in the City of San Fernando, Pampanga, subject to Ordering Agreement	1,045,076.92	G-Well General Merchandise	29,878.00	2017-10-13
61	17-1825	Supply and Delivery of HS Apparatus and Equipment to be used for Project SHAPE for STEM of City Schools Division of the City of San Fernando, Pampanga	1,158,529.45	Pampanga Hospital Product	1,157,147.50	2017-10-19
62	17-1850	Supply and Delivery of Uniforms to be used by the Solo-Parents Federation, City of San Fernando, Pampanga	12,600.00	Big "J" Alfaro Sporting Goods	12,528.00	2017-10-26
63	17-1855	Services Program (Prepaid Plan Medical Health Card) in the City of San Fernando, Pampanga	676,620.00	Maxicare HealthCare Corporation	676,620.00	2017-10-09
64	17-1873	Labor and Materials for the Construction of Day Care Center at Del Rosario, City of San Fernando, Pampanga	2,246,660.80	Alfredo D. Santos Construction	2,232,525.40	2017-10-09
65	17-1909	Labor and Materials for the Improvement/Construction of Road @ Purok 3,4 & 5, San Felipe, City of San Fernando, Pampanga	1,499,549.39	Eldico Builders	1,494,281.58	2017-10-12
66	17-1913	Labor and Materials for the Asphalt Overlay of Main Road at San Isidro to Alasas, City of San Fernando, Pampanga	3,999,729.97	Escan Engineering & General Services	3,990,087.43	2017-10-09
67	17-1933	Supply and Delivery of K-12 Materials for Grade 2,3,7,8 and 9 Students of the City Division, City of San Fernando, Pampanga	2,300,000.00	Mexico Printing Co., Inc.	2,298,521.00	2017-10-05
68	17-1964	Labor and Materials for the Clearing of Waterways at Pau Creek, Pandaras, City of San Fernando, Pampanga	2,999,722.06	Construction & Trading Corporation	2,992,278.46	2017-10-09
69	17-1968	Labor and Materials for the Improvement of Road at Purok 5, Sta. Lucia, City of San Fernando, Pampanga	1,499,478.75	E. B. Matias Construction and Trading	1,489,950.48	2017-10-09
70	17-1969	Labor and Materials for the Repair/Improvement of City College at San Juan, City of San Fernando, Pampanga	1,928,809.38	Escan Engineering & General Services	1,910,555.11	2017-10-12
71	17-1982	Supply, Delivery, Planting and Maintenance of the Tourism Road under the Urban Greening Project of the City Government of San Fernando, Pampanga	1,732,000.00	Wilson's Instant Tree Bank	1,729,000.00	2017-11-17
72	17-1993	Supply and Delivery of Camera to be used at Traffic Management Division Office, City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	58,700.00	2017-10-09
73	17-2021	Labor and Materials for the Construction of Day Care Center at Quebiawan, City of San Fernando, Pampanga	2,246,660.80	Nesgin Builders & Supplies	2,238,680.02	2017-10-09
74	17-2033	Supply and Delivery of IT Equipment to be used at the City Assessor's Office, City of San Fernando, Pampanga	100,000.00	CJ Lhanz Trading & Computer Center	99,500.00	2017-10-05
75	17-2076	used at Bureau of Jail Management and Penology (BJMP), City of San Fernando, Pampanga	100,000.00	G-Well General Merchandise	99,600.00	2017-10-05
76	17-2077	Supply and Delivery of Emergency Kits for Community Disaster Volunteers in the City of San Fernando, Pampanga	213,600.00	Pampanga Hospital Product	211,800.00	2017-10-06

77	17-2079	Supply and Delivery of Restorative Devices to be given to indigent PWDs in the City of San Fernando, Pampanga for the year 2017	100,000.00	Pampanga Hospital Product	99,745.00	2017-10-05
78	17-2115	Supply and Delivery of Passenger Van to be used by the Office Of The Sangguniang Panlungsod, City of San Fernando, Pampanga	1,400,000.00	Foton Pampanga Corp.	1,399,000.00	2017-10-18
79	17-2125	Supply and Delivery of Furnitures for RHU IV San Agustin Main Health Center PFPR, City of San Fernando, Pampanga	24,500.00	Real Deal General Merchandise	24,240.00	2017-10-13
80	17-2126	Supply and Delivery of Electrical Materials to be used for the Installation of Parul San Fernando 2017 in the City of San Fernando, Pampanga	305,800.00	Mendo Enterprises	303,275.00	2017-10-03
81	17-2127	Labor and Materials for the Construction of Day Care Center at Malpitic, City of San Fernando, Pampanga	2,246,660.80	Construction and Realty Development	2,238,680.02	2017-11-06
82	17-2142	Supply and Delivery of Office Equipment for RHU IV San Agustin Birthing Station, City of San Fernando, Pampanga	7,000.00	G-Well General Merchandise	6,900.00	2017-10-24
83	17-2164	Supply and Delivery of Welding Tools and Materials to be used at City Schools Division of San Fernando, Pampanga	813,896.65	Mendo Enterprises	673,662.00	2017-10-13
84	17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	3,830,050.00	Quiman Trading	929,100.00	2017-10-18
85	17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	3,830,050.00	Quiman Trading	705,000.00	2017-10-18
86	17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	3,830,050.00	Quiman Trading	410,200.00	2017-10-18
87	17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	3,830,050.00	Rolrens Lantern and General Merchandise	1,137,550.00	2017-10-18
88	17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	3,830,050.00	Rolrens Lantern and General Merchandise	433,300.00	2017-10-18
89	17-2165	Supply, Delivery and Installation of Parul San Fernando to be used for the 2017 Christmas Decoration of the City of San Fernando Pampanga	3,830,050.00	Rolrens Lantern and General Merchandise	189,000.00	2017-10-18
90	17-2167	Supply and Delivery of Shallow Tube Well under Provision of Irrigation Facilities in the City of San Fernando, Pampanga	475,000.00	Mendo Enterprises	464,250.00	2017-10-13
91	17-2168	Supply and Delivery of Medical Supplies to be used in different DRRM Activities for the 3rd and 4th Quarter 2017, City of San Fernando, Pampanga	206,750.00	Pampanga Hospital Product	204,805.00	2017-10-13
92	17-2170	Supply and Delivery of Welding Equipment to be used at City Schools Division of San Fernando, Pampanga	616,000.00	Mendo Enterprises	614,000.00	2017-10-13

93	17-2185	Supply and Delivery of Furnitures to be used at RHU IV San Agustin Main Health Center PFPR, City of San Fernando, Pampanga	100,000.00	LGY Trading	98,701.00	2017-10-13
94	17-2186	Labor and Materials for the Rewiring of Street Lights at Magdalena Subdivision (Left Side) at San Juan, City of San Fernando, Pampanga	684,283.58	Escan Engineering & General Services	679,322.07	2017-10-12
95	17-2188	Supply and Delivery of Lanterns for the ONE-Lantern Design Project For Local Government Unit (LGU), City of San Fernando, Pampanga	396,250.00	Rolrens Lantern and General Merchandise	389,250.00	2017-10-02
96	17-2190	Labor and Materials for the Rewiring of Street Lights along JASA Road (City Hall Annex and Gemsville Section) at San Juan and Dolores, City of San Fernando, Pampanga	535,812.12	Alfredo D. Santos Construction	530,737.49	2017-10-12
97	17-2193	Supply and Delivery of IT Equipment to be used at City Schools Division of San Fernando, Pampanga	86,000.00	Jen1ne Distributor, Inc.	85,900.00	2017-10-12
98	17-2194	Supply and Delivery of Kitchen Tools and Materials to be used for the Project SHAPE - Senior High Apparatus and Equipment for Cookery, City of San Fernando, Pampanga	1,055,880.00	Mendo Enterprises	833,534.00	2017-11-06
99	17-2195	Supply and Delivery of Instructional Teaching and Learning Support Equipment for Project ALAM - Acquisition of Learners Assistive Materials for SSC/SSES, City of San Fernando, Pampanga	98,000.00	Pampanga Hospital Product	95,880.00	2017-10-13
100	17-2218	Supply and Delivery of Herbicides to be used for Vegetation Control along the San Fernando River & Riverbanks, Upstream and Downstream Creeks in the City of San Fernando, Pampanga	240,000.00	Real Deal General Merchandise	236,800.00	2017-10-04
101	17-2225	Supply and Delivery of Toner for Photocopier Machine used at Supply Section - City General Services Office, City of San Fernando, Pampanga	21,000.00	A-DINE TRADING	20,000.00	2017-10-23
102	17-2242	Supply and Delivery of Janitorial Supplies to be used for various Birthing Station in the City of San Fernando, Pampanga	429,477.71	G-Well General Merchandise	82,471.00	2017-10-04
103	17-2242	Supply and Delivery of Janitorial Supplies to be used for various Birthing Station in the City of San Fernando, Pampanga	429,477.71	G-Well General Merchandise	84,350.00	2017-10-04
104	17-2242	Supply and Delivery of Janitorial Supplies to be used for various Birthing Station in the City of San Fernando, Pampanga	429,477.71	G-Well General Merchandise	84,497.00	2017-10-04
105	17-2242	Supply and Delivery of Janitorial Supplies to be used for various Birthing Station in the City of San Fernando, Pampanga	429,477.71	G-Well General Merchandise	84,373.50	2017-10-04
106	17-2242	Supply and Delivery of Janitorial Supplies to be used for various Birthing Station in the City of San Fernando, Pampanga	429,477.71	G-Well General Merchandise	91,684.00	2017-10-04
107	17-2251	Supply and Delivery of Commercial Rice, Grocery Goods and Survival Kits to be used for the Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	9,957,575.00	WalterMart Supermarket, Inc.	5,436,137.50	2017-11-10

108	17-2262	Supply and Delivery of Meals to be served during the Protective Services-Livelihood Training and Assistance to PWDs, PYAP and Day Care Parents(Women), City of San Fernando, Pampanga	12,000.00	Fusion Food and Events	11,680.00	2017-10-11
109	17-2263	Supply and Delivery of Meals to be served during the Protective Services Training on PYAP Modules, City of San Fernando, Pampanga	24,000.00	Fusion Food and Events	23,280.00	2017-10-06
110	17-2282	Contract of Service for the Rental of Venue to used used during the Orientation of New ESAP Scholars for SY 2017-2018, City of San Fernando, Pampanga	36,000.00	Creative Travel & Tours International	35,400.00	2017-10-13
111	17-2307	Printing and Delivery of Bids and Awards Committee Letterhead to be used at CGSO-BAC in the City of San Fernando, Pampanga	22,000.00	Mexico Printing Co., Inc.	21,890.00	2017-10-03
112	17-2309	Supply and Delivery of Meals to be served during the Monthly Meetings of the heads with the consultant of City College of San Fernando for the month of October 2017, City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	19,840.00	2017-10-06
113	17-2310	Supply and Delivery of IT Equipment to be used at Local Building Official Division(LBOD), City of San Fernando, Pampanga	45,000.00	Jen1ne Distributor, Inc.	44,800.00	2017-10-23
114	17-2317	Printing and Delivery of Printed Forms to be used for the High School Subsidy Program: provision of subsidy to Junior High School Students, City of San Fernando, Pampanga	8,000.00	Mexico Printing Co., Inc.	7,600.00	2017-10-06
115	17-2319	Printing and Delivery of Tarpaulin to be used during the Kasalan king Balen (in partnership with San Vicente Ferrer Parish) on October 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-06
116	17-2320	Printing and Delivery of Tarpaulin to be used during the High School Subsidy Program: Provision of Subsidy to Junior High School Students on November 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-11
117	17-2321	Supply and Delivery of IT Equipment to be used at Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	45,000.00	Jen1ne Distributor, Inc.	43,200.00	2017-10-05
118	17-2322	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2017 to be used for Implementation of "Oplan Linis Daan" (Conduct of Clean-up operation on Major Thoroughfares), City of San Fernando, Pampanga	931,391.00	G-Well General Merchandise	926,350.00	2017-10-12
119	17-2323	Supply and Delivery of IT Equipment to be used at City Health Office in the City of San Fernando, Pampanga	34,000.00	Jen1ne Distributor, Inc.	33,900.00	2017-10-11
120	17-2329	Supply and Delivery of Portable Sound System to be used at the CAdminO-Local Housing and Settlement Division Office, City of San Fernando, Pampanga	8,500.00	Real Deal General Merchandise	8,450.00	2017-10-10

121	17-2346	Supply and Delivery of Filters to be used for Service Vehicles and Equipment at Motorpool Division for 2nd Semester 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	399,820.00	GWM Auto Supply and Motorcycle Parts	198,235.00	2017-11-16
122	17-2346	Supply and Delivery of Filters to be used for Service Vehicles and Equipment at Motorpool Division for 2nd Semester 2017 of the City Government of San Fernando, Pampanga subject to Ordering Agreement	399,820.00	GWM Auto Supply and Motorcycle Parts	195,235.00	2017-11-16
123	17-2348	Supply and Delivery of Electrical Materials for the replacement/rewiring of Electrical and Other Accessories at RHU II, Sindalan, City of San Fernando, Pampanga	64,850.00	Calsian Trading	63,755.00	2017-10-02
124	17-2350	Supply and Delivery of Oils & Lubricants to be used for the repair of Service Vehicles, Motorcycles & Equipment at Motorpool Division for 2nd Semester of 2017 of the City of San Fernando, Pampanga subject to Ordering Agreement	997,150.00	Mendo Enterprises	542,056.00	2017-11-16
125	17-2351	Supply and Delivery of Common Used Office Supplies to be used at RHU I, II, III, IV & V of the City Health Office, City of San Fernando, Pampanga	122,519.69	G-Well General Merchandise	31,650.00	2017-11-06
126	17-2351	Supply and Delivery of Common Used Office Supplies to be used at RHU I, II, III, IV & V of the City Health Office, City of San Fernando, Pampanga	122,519.69	G-Well General Merchandise	15,114.00	2017-11-06
127	17-2351	Supply and Delivery of Common Used Office Supplies to be used at RHU I, II, III, IV & V of the City Health Office, City of San Fernando, Pampanga	122,519.69	G-Well General Merchandise	28,008.00	2017-11-06
128	17-2351	Supply and Delivery of Common Used Office Supplies to be used at RHU I, II, III, IV & V of the City Health Office, City of San Fernando, Pampanga	122,519.69	G-Well General Merchandise	25,423.00	2017-11-06
129	17-2351	Supply and Delivery of Common Used Office Supplies to be used at RHU I, II, III, IV & V of the City Health Office, City of San Fernando, Pampanga	122,519.69	G-Well General Merchandise	21,722.00	2017-11-06
130	17-2354	Supply and Delivery of Meals to be served during the Quarterly meeting of the CSFP Womens Federation for the of October - December 2017, City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	3,920.00	2017-10-09
131	17-2355	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the Homeowners Association (HOA) for the month of October 2017, City of San Fernando, Pampanga	12,500.00	Everybody's Cafe	12,400.00	2017-10-02
132	17-2357	Supply and Delivery of Meals to be served during the Consultative Meeting of the Local Chief Executive w/ the Transport Group for the month of October 2017, City of San Fernando, Pampanga	15,000.00	M.G.S. 23 Enterprise	14,800.00	2017-10-11

133	17-2358	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 October 2017, City of San Fernando, Pampanga	50,000.00	CGU Catering Services	49,900.00	2017-10-02
134	17-2361	Contract of Service for the Accommodation with Meals to be used during the ISO 9001: 2015 Quality Management System Awareness Orientation cum Strategic Seminar of the Offices of the Sangguniang Panlungsod and the City Vice Mayor on October 2017	260,000.00	GREEN CANYON LEISURE FARMS CORPORATION	141,240.00	2017-10-02
135	17-2362	Supply and Delivery of Meals to be served during the Information Drive in connection with the Enforcement Operations at the Barangay Level for Barangay Mo, Bantay Ko Program for the month of October 2017, City of San Fernando, Pampanga	92,500.00	Tita Diday's Catering And Gourmet	91,020.00	2017-10-02
136	17-2364	Supply and Delivery of Meals to be served during the Monthly Meeting of the Federation of LGBT on October 2017, City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,920.00	2017-10-11
137	17-2365	during the BSB meeting in connection with the 2017 Barangay Sanitation Brigade Program on October 2017, City of San Fernando, Pampanga	20,500.00	CGU Catering Services	19,680.00	2017-10-02
138	17-2368	Supply and Delivery of Meals to be served during the Kapihan at Talakayan sa Villa for the month of October 2017, City of San Fernando, Pampanga	90,000.00	CGU Catering Services	88,800.00	2017-10-02
139	17-2370	Supply and Delivery of Meals to be served during the Kumustahan at Talakayan sa Kanto ni Mayor Program for the month of October 2017, City of San Fernando, Pampanga	75,000.00	CGU Catering Services	72,500.00	2017-10-02
140	17-2371	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 October 2017, City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	69,440.00	2017-10-03
141	17-2372	Supply and Delivery of Meals to be served during the Monthly meeting of the Sports Committee for the month of October 2017, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2017-10-10
142	17-2373	Supply and Delivery of Meals to be served for the participants during the 2017 LGBT Assembly in the Barangay Level for the month of October 2017, City of San Fernando, Pampanga	240,000.00	Ellamar Catering Services	235,200.00	2017-10-02
143	17-2374	Supply and Delivery of Meals to be served during the Monthly meeting of the Livelihood Program Coordinating Committee for the month of October 2017, City of San Fernando, Pampanga	2,000.00	CGU Catering Services	1,900.00	2017-10-06

144	17-2376	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 October 2017, City of San Fernando, Pampanga	400,000.00	CGU Catering Services	380,000.00	2017-10-02
145	17-2378	during the Meat Handlers Seminar under the Program of Meat Conciousness Week on October 2017, City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	51,600.00	2017-10-10
146	17-2379	Supply and Delivery of Meals to be served during the various Committee Hearing of the Sangguniang Panlungsod members for the month of October 2017, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2017-10-02
147	17-2380	during the various Consultative meetings of the City Vice Mayor's Office for the month of October 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2017-10-03
148	17-2382	Supply and Delivery of Meals to be served during the 4TH Cooperative Summit in connection w/ the CSFP Cooperative Month Celebration at the Mini-Convention Center, Heroes Hall on October 2017, City of San Fernando, Pampanga	150,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	146,400.00	2017-10-02
149	17-2383	Supply and Delivery of Meals to be served during the Regular Sessions of the SP members for the month of October 2017, City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2017-10-02
150	17-2387	Supply and Delivery of Meals to be served in connection with Other meeting of the Sangguniang Panlungsod members for the month of October 2017, City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	29,760.00	2017-10-03
151	17-2388	Supply and Delivery of Meals to be served during the Re-Orientation of Environmental Laws and City Ordinances, City of San Fernando, Pampanga	22,500.00	Tita Diday's Catering And Gourmet	22,200.00	2017-10-06
152	17-2390	Supply and Delivery of Meals to be served during the Annual Budget Deliberation meeting for the month of October 2017, City of San Fernando, Pampanga	24,000.00	La Mesita Nona's Coffee Shop	23,808.00	2017-10-10
153	17-2393	Supply and Delivery of Meals to be served during the Project Briefing/Utilization and Awarding of Shallow Tube Well under the Provision of Irrigation Facilities on October 2017, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	24,600.00	2017-10-06
154	17-2394	Supply and Delivery of Meals to be served during the Public Hearings of the SP members for the month of October 2017, City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	31,080.00	2017-10-03
155	17-2399	Supply and Delivery of Tokens for PRC Staff for Voluntary Blood Donations on October 2017, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,950.00	2017-10-06

156	17-2401	Supply and Delivery of IT Equipment to be used for the replacement of unserviceable Computer unit at the Supply, Records, Property Management Division, City of San Fernando, Pampanga	40,000.00	Jen1ne Distributor, Inc.	39,450.00	2017-10-13
157	17-2403	Cooperative Summit in connection with the CSFP Cooperative Month Celebration on October 2017, City of San Fernando, Pampanga	14,000.00	Creative Friends Enterprises	13,790.00	2017-10-13
158	17-2406	Supply and Delivery of Heavy Duty Weighing Scale to be used at the City Central Storage and Alasas Storage, City of San Fernando, Pampanga	42,000.00	Mendo Enterprises	41,600.00	2017-10-13
159	17-2408	Supply and Delivery of Janitorial Supplies to be used during the Regular Operation at the City Composting Center for the 4th Quarter, City of San Fernando, Pampanga	48,000.00	Jhelichem Industrial Sales	47,700.00	2017-10-10
160	17-2417	Printing and Delivery of Tarpaulin to be used for the participants during the 2017 LGBT Assembly in the Barangay Level for the month of October 2017, City of San Fernando, Pampanga	24,000.00	Mexico Printing Co., Inc.	23,400.00	2017-10-03
161	17-2420	during the City Cooperative Development Council (CCDC) meeting for the month of October 2017, City of San Fernando, Pampanga	7,500.00	Elementary School Teachers Multi-Purpose Cooperative	7,440.00	2017-10-10
162	17-2423	Supply and Delivery of Meals to be served during Academic and Administrative Meeting on October 2017, City of San Fernando, Pampanga	2,000.00	Tita Diday's Catering And Gourmet	1,960.00	2017-10-06
163	17-2424	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 October 2017, City of San Fernando, Pampanga	28,050.00	CGU Catering Services	27,115.00	2017-10-09
164	17-2426	Supply and Delivery of Meals to be served during the Evaluation/Orientation of Street Sweepers for Oplan Linis Daan for the month of October 2017	2,500.00	Fusion Food and Events	2,400.00	2017-10-06
165	17-2427	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 October 2017	50,000.00	Mexico Printing Co., Inc.	48,750.00	2017-10-03
166	17-2428	Supply and Delivery of Meals to be served during the Monthly Executive Legislative Meeting for the month of October 2017, City of San Fernando, Pampanga	10,000.00	La Mesita Nona's Coffee Shop	9,920.00	2017-10-06
167	17-2429	Supply and Delivery of IT Equipment (Complete Working Station Set) to be used at HEMS Unit of the City Health Office, City of San Fernando, Pampanga	53,000.00	Jen1ne Distributor, Inc.	52,800.00	2017-10-10
168	17-2430	Supply and Delivery of Meals to be served for the participants during the Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") on October 2017, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,880.00	2017-10-10

169	17-2434	Supply and Delivery of Meals for BPW Quarterly Meeting and Accomplishment Reporting on November 2017, City of San Fernando, Pampanga	9,000.00	Fusion Food and Events	8,880.00	2017-10-11
170	17-2435	Guest during Palengke Tour under the Program of Meat Consciousness Week Celebration on October 2017, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	2,980.00	2017-10-06
171	17-2436	Supply and Delivery of Tokens for the Facilitators during Revisiting the Meat Inspection protocol under the program of Meat Consciousness Week on October 2017, City of San Fernando, Pampanga	4,500.00	Real Deal General Merchandise	4,470.00	2017-10-06
172	17-2437	Supply and Delivery of IT Equipment as replacement for the unserviceable printer at the CEED Office, City of San Fernando, Pampanga	10,000.00	Jen1ne Distributor, Inc.	9,300.00	2017-10-13
173	17-2438	Supply and Delivery of Meals to be served during Revisiting the Meat Inspector Protocol under the Program of Meat Consciousness Week on October 2017, City of San Fernando, Pampanga	21,000.00	Tita Diday's Catering And Gourmet	20,640.00	2017-10-06
174	17-2440	Supply and Delivery of Meals to be served during Palengke Tour under the Program of Meat Consciousness Week on October 2017, City of San Fernando, Pampanga	14,000.00	Fusion Food and Events	13,840.00	2017-10-10
175	17-2441	Supply and Delivery of Tokens for the Adolescent Health and Development (AHD) Film Festival, City of San Fernando, Pampanga	7,500.00	Real Deal General Merchandise	7,400.00	2017-10-13
176	17-2442	Supply and Delivery of Supplies/Materials to be used for prepositioning of Goods for Disaster Preparedness, City of San Fernando, Pampanga	20,000.00	G-Well General Merchandise	19,800.00	2017-10-10
177	17-2443	Supply and Delivery of Meals to be served during the Kapihan and Press Conference for the month of October 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,440.00	2017-10-09
178	17-2444	Supply and Delivery of Meals to be served during the Taping of Infomercials for the month of October 2017, City of San Fernando, Pampanga	4,800.00	Tita Diday's Catering And Gourmet	4,720.00	2017-10-09
179	17-2445	Supply and Delivery of Tokens for the Resource Speaker during Meat Handlers Seminar under the Program of Meat Consciousness Week on October 2017, City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	5,960.00	2017-10-06
180	17-2446	Supply and Delivery of Meals to be served during the Taping of TV Program for the month of October 2017, City of San Fernando, Pampanga	4,800.00	Tita Diday's Catering And Gourmet	4,720.00	2017-10-09
181	17-2447	Supply and Delivery of IEC Materials to be used in different DRRM Activities for the 2nd Semester of the year 2017 in the City of San Fernando, Pampanga	782,500.00	Real Deal General Merchandise	774,875.00	2017-11-06
182	17-2448	Darabulbul Creek Phase II (Slope Protection) at San Agustin, City of San Fernando, Pampanga	5,999,811.52	Construction & Trading Corporation	5,985,564.28	2017-11-17

183	17-2449	Labor and Materials for the Construction of Slope Protection at Purok 1, Malpitic, City of San Fernando, Pampanga	1,999,563.83	Alfredo D. Santos Construction	1,992,747.02	2017-11-17
184	17-2450	Labor and Materials for the Improvement/Upgrading of Road at Sto. Niño Village, San Juan, City of San Fernando, Pampanga	995,501.86	Turquoise Construction and Realty Development	990,100.58	2017-11-06
185	17-2458	Labor and Materials for the Upgrading/Concreting of Road at Purok 10, Sta. Lucia, City of San Fernando, Pampanga	1,999,153.68	Escan Engineering & General Services	1,990,061.11	2017-11-17
186	17-2459	Labor and Materials for the Asphalt Overlay in front of The Church at Sta. Lucia, City of San Fernando, Pampanga	999,195.51	Escan Engineering & General Services	992,306.41	2017-11-02
187	17-2460	Labor and Materials for the Construction/Improvement of Lined Canal at Purok 7, Saguin, City of San Fernando, Pampanga	1,497,516.66	Escan Engineering & General Services	1,488,826.43	2017-11-17
188	17-2462	Labor and Materials for the Clearing, Declogging and Desilting of San Felipe Cut-Off Channel (Downstream) at San Felipe, City of San Fernando, Pampanga	4,000,000.00	Eldico Builders	3,988,982.78	2017-11-17
189	17-2463	Labor and Materials for the Construction of Lined Canal with R.C. Cover at Purok 7, Malino, City of San Fernando, Pampanga	1,499,609.16	Escan Engineering & General Services	1,490,745.20	2017-11-17
190	17-2464	Labor and Materials for the Rehabilitation / Construction of Lined Canal at Purok 1, Baliti, City of San Fernando, Pampanga	499,791.22	Cholo Construction & Trading	490,386.56	2017-11-06
191	17-2465	Supply and Delivery of Meals to be served during the 2017 Tri-Wheeler Drivers Association General Assembly on December 2017, City of San Fernando, Pampanga	396,500.00	Tita Diday's Catering And Gourmet	392,840.00	2017-10-20
192	17-2466	Supply and Delivery of Meals to be served during the 2017 Annual General Assembly for Junkshop Association on December 2017, City of San Fernando, Pampanga	49,500.00	CGU Catering Services	47,850.00	2017-10-16
193	17-2467	Supply and Delivery of Meals to be served during the 2017 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2017, City of San Fernando, Pampanga	229,500.00	Tita Diday's Catering And Gourmet	226,440.00	2017-10-20
194	17-2468	Supply and Delivery of Meals to be served during the 2017 General Assembly and Teambuilding for Entertainment Operators Association on December 2017, City of San Fernando, Pampanga	31,500.00	CGU Catering Services	30,800.00	2017-10-24
195	17-2469	Supply and Delivery of Meals to be served during the 2017 Calesa Drivers Association Annual General Assembly and Team Building on December 2017, City of San Fernando, Pampanga	49,500.00	CGU Catering Services	47,850.00	2017-10-13
196	17-2470	Printing and Delivery of Tarpaulin to be used during the 2017 Tri-Wheeler Drivers Association General Assembly on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-11

197	17-2471	Supply and Delivery of Meals to be served during the General Assembly of the Religious Sectors in connection with the Instilling of Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) on December 2017, City of San Fernando, Pampanga	315,000.00	CGU Catering Services	308,000.00	2017-10-20
198	17-2472	Printing and Delivery of Tarpaulin to be used during the 2017 Federation of Tricycle Operators and Drivers Association (FEDTODA) General Assembly on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-24
199	17-2473	Printing and Delivery of Tarpaulin to be used during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-16
200	17-2474	Supply and Delivery of Meals to be served during the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2017, City of San Fernando, Pampanga	270,000.00	Ellamar Catering Services	267,840.00	2017-10-20
201	17-2475	Printing and Delivery of Tarpaulin to be used during the Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-24
202	17-2476	Supply and Delivery of Meals to be served during the Association of Barangay Captain's (ABC) General Assembly and Fellowship on December 2017, City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	198,400.00	2017-10-20
203	17-2477	Printing and Delivery of Tarpaulin to be used during the 2017 Annual General Assembly for Junkshop Association on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-13
204	17-2478	Printing and Delivery of Tarpaulin to be used during the 2017 Federation of Jeepney Operators and Drivers Association - FEDJODA General Assembly and Teambuilding on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-24
205	17-2479	Printing and Delivery of Tarpaulin to be used during the 2017 Calesa Drivers Association Annual General Assembly and Team Building on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-16
206	17-2480	Supply and Delivery of Meals to be served during the 2017 Barangay Secretaries and Treasurers' Assembly, Planning and Fellowship on December 2017, City of San Fernando, Pampanga	64,000.00	Fusion Food and Events	63,360.00	2017-11-08

207	17-2481	Printing and Delivery of Tarpaulin to be used during the 2017 General Assembly and Teambuilding for Entertainment Operators Association on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-13
208	17-2482	Supply and Delivery of Meals to be served during the 2017 Federation of Jeepney Operators and Drivers Association (FEDJODA) General Assembly and Teambuilding on December 2017, City of San Fernando, Pampanga	138,000.00	CGU Catering Services	133,400.00	2017-10-24
209	17-2488	Supply and Delivery of Meals to be served during the Launching of Activity, Meeting and Briefing in connection with the Youth Week Celebration on September 2017, City of San Fernando, Pampanga	25,000.00	La Mesita Nona's Coffee Shop	24,800.00	2017-10-24
210	17-2490	Supply and Delivery of Meals to be served during the Mock Session at the City Hall in connection with Youth Week Celebration on September 2017, City of San Fernando, Pampanga	6,800.00	La Mesita Nona's Coffee Shop	6,664.00	2017-10-05
211	17-2491	Printing and Delivery of Tarpaulin to be used during Parents Teachers Association (PTA) General Assembly on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-19
212	17-2492	Supply and Delivery of Uniforms to be used by the Farmers during the 2017 Farmers Annual General Assembly on December 2017, City of San Fernando, Pampanga	92,500.00	JD218 TRADING AND CONSTRUCTION	91,760.00	2017-10-13
213	17-2493	Supply and Delivery of Meals to be served during the 2017 Annual Assembly and Teambuilding of the Federation of Home Owners' Association on December 2017, City of San Fernando, Pampanga	724,500.00	La Mesita Nona's Coffee Shop	714,840.00	2017-10-23
214	17-2494	Printing and Delivery of Tarpaulin to be used during the Annual Assembly and Teambuilding of the Federation of Home Owners' Association on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-19
215	17-2495	Printing and Delivery of Tarpaulin to be used during the 2017 General Assembly of the Muslim Association on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-24
216	17-2496	Supply and Delivery of Meals to be served during the 2017 General Assembly of the Muslim Association on December 2017 in the City of San Fernando, Pampanga	139,500.00	CGU Catering Services	134,850.00	2017-10-18
217	17-2497	Supply and Delivery of Meals to be served during the 2017 Farmers' Annual General Assembly on December 2017, City of San Fernando, Pampanga	182,700.00	CGU Catering Services	176,610.00	2017-10-20
218	17-2500	Printing and Delivery of Tarpaulin to be used during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-11

219	17-2501	Printing and Delivery of Tarpaulin to be used during the General Assembly of the Religious Sectors in connection with the Instilling of Good Morals and Values to Fernandinos Program (a coordinative effort between the City and Values Formation Council) on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-20
220	17-2502	Supply and Delivery of Auto Supplies to be used for the Preventive Maintenance of various Service Vehicle, Equipment and Motorcycle in the City of San Fernando, Pampanga	98,290.00	Real Deal General Merchandise	95,625.00	2017-10-18
221	17-2504	Supply and Delivery of Meals to be served during the Barangay Peace-Keeping Action Teams (BPATS) General Assembly and Re-Orientation on December 2017, City of San Fernando, Pampanga	401,450.00	Fusion Food and Events	396,862.00	2017-10-20
222	17-2508	Labor and Materials for the Construction/Rehabilitation of Retaining Wall at St. Jude Creek, San Agustin, City of San Fernando, Pampanga	305,582.56	Cholo Construction & Trading	301,069.48	2017-11-03
223	17-2509	Labor and Materials for the Construction of Retaining Wall at San Isidro, City of San Fernando, Pampanga	4,998,630.09	Cholo Construction & Trading	4,990,400.48	2017-11-17
224	17-2510	Supply and Delivery of Meals to be served during the Series of meeting for the General Assembly 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,600.00	2017-11-10
225	17-2511	Labor and Materials for the Improvement/Construction of Lined Canal at Purok 3, Dela Paz Norte, City of San Fernando, Pampanga	499,821.66	Alfredo D. Santos Construction	490,979.19	2017-11-06
226	17-2515	Labor and Materials for the Repair/Rehabilitation of School Building at Maimpis Integrated School (Phase II) at Maimpis, City of San Fernando, Pampanga	99,168.00	E. B. Matias Construction and Trading	96,873.60	2017-11-17
227	17-2516	Labor and Materials for the Repair and Rehabilitation of School Building at Arch. E. Cinense MES (Phase II) at San Felipe, City of San Fernando, Pampanga	592,796.14	JD218 TRADING AND CONSTRUCTION	587,904.35	2017-11-17
228	17-2517	Labor and Materials for the Construction of Billboard Pedestal at Dolores, City of San Fernando, Pampanga	249,275.31	Alfredo D. Santos Construction	245,304.78	2017-11-08
229	17-2518	Supply and Delivery of Rice to be given as subsistence for referral clients at Bureau of Jail Management and Penology (BJMP) Telabastagan for the month of October 2017, City of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	73,500.00	2017-10-20
230	17-2520	Supply and Delivery of Meals to be served during Meat Processing Seminar and Demonstration under the Program of Meat Consciousness Week on October 2017, City of San Fernando, Pampanga	14,000.00	Fusion Food and Events	13,760.00	2017-10-18

231	17-2523	Van to be used in Lakbay Aral to "AA Slaughterhouse under the program of Meat Safety Consciousness Week Celebration on October 2017, City of San Fernando, Pampanga	45,000.00	Creative Travel & Tours International	44,900.00	2017-10-10
232	17-2529	Supply and Delivery of Laboratory Supplies to be used at the City Health Office, City of San Fernando, Pampanga	300,000.00	Pampanga Hospital Product	226,862.50	2017-11-17
233	17-2531	Supply and Delivery of Disinfectant/Deodorizer to be used for Improvement and Maintenance of the City Transfer Station and for Garbage Trucks being used for Garbage Collection in the City of San Fernando, Pampanga	990,000.00	G-Well General Merchandise	988,900.00	2017-10-18
234	17-2535	Supply and Delivery of Bottled Mineral Water for CHO, RHUs and Birthing Station for the 4th Quarter of the year 2017, City of San Fernando, Pampanga	18,750.00	Health Flow Purified Drinking Water *T	13,125.00	2017-10-24
235	17-2540	Supply and Delivery of IT Equipment to be used at City Agriculture and Veterinary Office, City of San Fernando, Pampanga	45,000.00	Jen1ne Distributor, Inc.	44,800.00	2017-10-30
236	17-2541	Supply and Delivery of Office Supplies to be used for RPT's & other fees at the City Treasurer's Office, City of San Fernando, Pampanga	48,026.50	G-Well General Merchandise	47,550.00	2017-10-27
237	17-2543	Supply and Delivery of Souvenir Kits to be used in connection with the A Momento of Visit at the City Hall Program: Souvenir Items as Token of Remembrance of the City Government of San Fernando, Pampanga	1,000,000.00	G-Well General Merchandise	998,000.00	2017-11-02
238	17-2547	Supply and Delivery of Meals for CHO Council Meeting/ Local Health Committees for the 4th quarter of the year 2017, City of San Fernando, Pampanga	74,600.00	Fusion Food and Events	73,460.00	2017-10-23
239	17-2550	Supply and Delivery of Meals to be served during the Social Preparation of the Anti-Mendicancy Rescue Operations' team for the month of October 2017, City of San Fernando, Pampanga	1,000.00	Tita Diday's Catering And Gourmet	980.00	2017-10-18
240	17-2551	Supply and Delivery of Materials to be used for the Emergency Employment (TUPAD), City of San Fernando, Pampanga	4,597.50	G-Well General Merchandise	4,500.00	2017-10-25
241	17-2553	Printing and Delivery of Stubs to be used during the General Assembly (Annual Assessment Planning and team Building) of all City Officials, Department Heads and Employees of the City Government of San Fernando, Pampanga	16,000.00	Mexico Printing Co., Inc.	15,800.00	2017-11-16
242	17-2555	during the City of San Fernando Sports Committee and Health and Wellness Advocate Assembly and Team Building on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-25
243	17-2559	be used by the City Agricultural and Veterinary Office, City of San Fernando, Pampanga	345,000.00	Pampanga Hospital Product	339,250.00	2017-11-03

244	17-2563	during the 2017 Annual General Assembly and Fellowship of the Multi-Sectoral Governance Committee (MSGC) on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-27
245	17-2564	Printing and Delivery of Tarpaulin to be used during the 2017 Executive Committee Year-End Evaluation and Fellowship on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-27
246	17-2565	Printing and Delivery of Tarpaulin to be used during the 2017 Joint Local Peace and Order Council and CADAC General Assembly on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-10-25
247	17-2566	Supply and Delivery of Meals to be served during the 2017 CMO year-End Assessment and Teambuilding Activities on December 2017, City of San Fernando, Pampanga	93,500.00	Tita Diday's Catering And Gourmet	92,840.00	2017-10-23
248	17-2568	Supply and Delivery of Meals to be served during the 2017 Executive Committee Year-End Evaluation and Fellowship on December 2017, City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	119,040.00	2017-10-20
249	17-2570	during the 2017 Annual General Assembly and Fellowship of the Multi-Sectoral Governance Committee (MSGC) on December 2017, City of San Fernando, Pampanga	110,000.00	Tita Diday's Catering And Gourmet	109,120.00	2017-11-08
250	17-2571	Contract of Service for the Rental of Venue to be used during the 2017 CMO year-End Assessment and Teambuilding Activities on December 2017, City of San Fernando, Pampanga	30,000.00	Creative Travel & Tours International	29,900.00	2017-11-10
251	17-2574	Supply and Delivery of Meals to be served during the 2017 Joint Local Peace and Order Council and CADAC General Assembly on December 2017, City of San Fernando, Pampanga	50,000.00	Tita Diday's Catering And Gourmet	49,600.00	2017-10-27
252	17-2585	Supply and Delivery of Training Kit to be used for the BPW Training in the City Health Office (CHO), City of San Fernando, Pampanga	10,030.25	Real Deal General Merchandise	9,890.00	2017-11-17
253	17-2586	Supply and Delivery of Office Supplies to be used by the CGSO - Bids and Awards Committee, City of San Fernando, Pampanga	99,913.95	G-Well General Merchandise	99,790.00	2017-10-20
254	17-2587	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of November 2017, City of San Fernando, Pampanga	9,600.00	Tita Diday's Catering And Gourmet	4,720.00	2017-10-27
255	17-2587	Supply and Delivery of Meals to be served during the taping of Infomercials for the month of November 2017, City of San Fernando, Pampanga	9,600.00	Tita Diday's Catering And Gourmet	4,720.00	2017-10-27
256	17-2589	Supply and Delivery of Meals to be served during the City Cooperative Development Council (CCDC) Monthly Meeting for the month of November 2017, City of San Fernando, Pampanga	7,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	7,440.00	2017-10-30

257	17-2590	Supply and Delivery of Meals to be served during the Staff Meeting on collection updates for the 4th Quarter of the year 2017, City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	8,880.00	2017-10-20
258	17-2591	Supply and Delivery of Meals to be served during the 3rd and 4th Quarter meeting to improve Proficiency on Office Performance Monitoring Systems, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,880.00	2017-10-27
259	17-2592	Supply and Delivery of Pantry Supplies to be used for the various Activities at City Treasurer's Office, City of San Fernando, Pampanga	59,700.00	Real Deal General Merchandise	19,350.00	2017-10-23
260	17-2592	Supply and Delivery of Pantry Supplies to be used for the various Activities at City Treasurer's Office, City of San Fernando, Pampanga	59,700.00	Real Deal General Merchandise	38,700.00	2017-10-23
261	17-2593	Supply and Delivery of Purified Drinking Water to be used during peak month at License and Permit Division & Land Tax Section for 2018 at the City Treasurer's Office, City of San Fernando, Pampanga	4,000.00	So Fill Water Refilling Station	3,500.00	2017-11-03
262	17-2595	Printing and Delivery of Tarpaulin to be used in Meat Consciousness Week Celebration, City of San Fernando, Pampanga	3,840.00	Mexico Printing Co., Inc.	3,744.00	2017-10-10
263	17-2596	Supply and Delivery of Janitorial Supplies to be used during the regular operation at the City Composting Center , City of San Fernando, Pampanga	15,314.80	KNF Enterprises	15,267.50	2017-10-30
264	17-2602	Supply and Delivery of Tokens to be used during the 2017 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2017, City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	199,000.00	2017-11-07
265	17-2603	Supply and Delivery of Meals to be served during the 2017 LSB Meeting and Year-End Assessment on December 2017, City of San Fernando, Pampanga	104,000.00	La Mesita Nona's Coffee Shop	103,168.00	2017-10-30
266	17-2604	Supply and Delivery of Meals to be served during the Year-End Barangay Sanitation Brigade Reports Evaluation and Assessment on December 2017, City of San Fernando, Pampanga	164,400.00	Ellamar Catering Services	162,756.00	2017-11-03
267	17-2606	Supply and Delivery of Meals to be served during the 2017 Professional Associations Coordinative Assembly and Fellowship on December 2017, City of San Fernando, Pampanga	459,000.00	Ellamar Catering Services	454,920.00	2017-11-03
268	17-2607	Supply and Delivery of Meals to be served during the Two-Legged Livestock Breeders General Assembly on December 2017, City of San Fernando, Pampanga	44,000.00	CGU Catering Services	42,900.00	2017-11-09
269	17-2608	Printing and Delivery of Tarpaulin to be used during the Year-End Barangay Sanitation Brigade Reports Evaluation and Assessment on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-11-10

270	17-2609	Printing and Delivery of Tarpaulin to be used during the Two-Legged Livestock Breeders General Assembly on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-11-16
271	17-2610	Printing and Delivery of Tarpaulin to be used during the 2017 CMO year-End Assessment and Teambuilding Activities on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-11-02
272	17-2611	Supply and Delivery of Flowers to be used during the 2017 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2017, City of San Fernando, Pampanga	2,000.00	Bong & Lhen's Flower Shop	1,960.00	2017-11-09
273	17-2612	Printing and Delivery of Tarpaulin to be used during the 2017 LSB Meeting and Year-End Assessment on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-11-10
274	17-2613	Printing and Delivery of Tarpaulin to be used during the 2017 Professional Associations Coordinative Assembly and Fellowship on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-11-16
275	17-2614	Printing and Delivery of Tarpaulin to be used during the 2017 Inter-Local Agencies Consultative Assembly and Fellowship Activity on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-11-10
276	17-2615	Supply and Delivery of Meals to be served during the taping of TV Program for the month of November - December 2017, City of San Fernando, Pampanga	9,600.00	Tita Diday's Catering And Gourmet	4,720.00	2017-11-10
277	17-2615	Supply and Delivery of Meals to be served during the taping of TV Program for the month of November - December 2017, City of San Fernando, Pampanga	9,600.00	Tita Diday's Catering And Gourmet	4,720.00	2017-11-10
278	17-2616	Printing and Delivery of Tarpaulin to be used during the 2017 Federation of Alumni Associations Seminar on Investment Matching and Financial Aid on December 2017, City of San Fernando, Pampanga	5,000.00	Mexico Printing Co., Inc.	4,875.00	2017-11-16
279	17-2621	Supply and Delivery of Eco-Bags to be used for the Promotion of Eco-Bags in the City of San Fernando, Pampanga	750,000.00	G-Well General Merchandise	748,500.00	2017-10-30
280	17-2622	Supply and Delivery of Meals to be served during the Awarding Ceremony of the Digital Poster Making Contest of the New San Fernando Concept on October 2017, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,800.00	2017-10-13
281	17-2625	Supply and Delivery of Tokens for the Judges in the Awarding Ceremony of the Digital Poster Making Contest, City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	4,950.00	2017-10-12
282	17-2656	Supply and Delivery of Common Used Office Supplies to be used for City Health Office - Death Registry Services, City of San Fernando, Pampanga	189,227.70	G-Well General Merchandise	186,996.00	2017-10-30

283	17-2657	Supply and Delivery of Meals to be served during the Labor Education for Graduating Students (LEGS) for the month of October-November 2017, City of San Fernando, Pampanga	37,400.00	Tita Diday's Catering And Gourmet	2,352.00	2017-10-13
284	17-2657	Supply and Delivery of Meals to be served during the Labor Education for Graduating Students (LEGS) for the month of October-November 2017, City of San Fernando, Pampanga	37,400.00	Tita Diday's Catering And Gourmet	33,600.00	2017-10-13
285	17-2658	Water Sanitation and Hygiene During Emergencies, City of San Fernando, Pampanga	80,000.00	Jhelichem Industrial Sales	48,000.00	2017-10-30
286	17-2659	Printing and Delivery of Stickers Entry Pass & PUV Permit, City of San Fernando, Pampanga	272,000.00	Mexico Printing Co., Inc.	271,080.00	2017-11-03
287	17-2660	during the Voluntary Blood Donation ("Dugo Ko, Karugtong ng Buhay Mo") for the month of October 2017, City of San Fernando, Pampanga	2,250.00	Fusion Food and Events	2,220.00	2017-10-12
288	17-2661	Supply and Delivery of Tokens for the judges during the Cultural Enhancement Program 2017, City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	2,994.00	2017-10-19
289	17-2664	Supply and Delivery of IT Equipment to be used at City General Services Office, City of San Fernando, Pampanga	30,000.00	CJ Lhanz Trading & Computer Center	29,500.00	2017-11-10
290	17-2670	Supply and Delivery of Meals to be served during the Auction of the City Treasurer's Office at Heroes Hall, City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	4,440.00	2017-11-06
291	17-2674	Supply and Delivery of Meals to be served during the General Orientation on Kalipi for Marginalized Women on October 2017, City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	16,800.00	2017-10-11
292	17-2675	during the Household Evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management for the 4th Quarter 2017, City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	14,800.00	2017-10-12
293	17-2683	Supply and Delivery of Medical Supplies as prizes for Healthy Places, City of San Fernando, Pampanga	79,994.70	Pampanga Hospital Product	79,605.00	2017-11-03
294	17-2684	Supply and Delivery of Meals to be served during the Monthly Meetings of the heads with the consultant of City College of San Fernando for the month of November 2017, City of San Fernando, Pampanga	20,000.00	Fusion Food and Events	19,840.00	2017-10-25
295	17-2685	Supply and Delivery of Meals to be served during the Academic and Administrative Meeting for the month of November 2017, City of San Fernando, Pampanga	2,000.00	Fusion Food and Events	1,960.00	2017-11-07
296	17-2687	Supply and Delivery of Office Equipment to be used at the City Treasurer's Office, City of San Fernando, Pampanga	62,500.00	KNF Enterprises	61,425.00	2017-11-06
297	17-2688	Supply and Delivery of Meals to be served during the Sanduguan Meeting on October 2017, City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	34,400.00	2017-10-04

298	17-2690	Supply and Delivery of Meals to be served during evaluation/orientation of Street Sweepers for Oplan Linis Daan for the month of November 2017, City of San Fernando, Pampanga	2,500.00	Fusion Food and Events	2,400.00	2017-11-03
299	17-2691	during the 5 days Field evaluation for the Search for Cleanest and Best Practice on Barangay Solid Waste Management for the 4th Quarter 2017, City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	7,400.00	2017-10-19
300	17-2694	Supply and Delivery of Purified Drinking Water to be used during the 2018 Renewal of Business Permit - Business One Stop Shop(BOSS)	10,000.00	So Fill Water Refilling Station	8,750.00	2017-11-10
301	17-2696	Supply and Delivery of Token for Taxpayer's Symposium, City of San Fernando, Pampanga	30,000.00	CYS Printing Services	29,800.00	2017-11-08
302	17-2697	Supply and Delivery of IT Equipment (printer) to be used at the City Employment Services Division, City of San Fernando, Pampanga	10,000.00	CJ Lhaz Trading & Computer Center	9,600.00	2017-11-10
303	17-2721	Contract of Service for the Hotel Accommodation with meals of the participants during the LCPC and BCPC Training on November 2017	198,000.00	Vista Tala Resort and Recreational Park Inc.	176,000.00	2017-11-08
304	17-2724	Supply and Delivery of Meals to be served during the Inter-Barangay Women's Consultative Assembly cum Health and Wellness Program Culminating Activity on December 2017, City of San Fernando, Pampanga	441,000.00	Ellamar Catering Services	436,590.00	2017-11-07
305	17-2727	Supply and Delivery of Meals to be served during the LGBT Consultative Assembly cum Teambuilding on December 2017, City of San Fernando, Pampanga	240,000.00	Fusion Food and Events	237,600.00	2017-11-07
306	17-2744	Supply and Delivery of Office Supplies to be used during the LGBT Consultative Assembly cum Teambuilding on December 2017, City of San Fernando, Pampanga	17,101.40	KNF Enterprises	17,021.00	2017-11-16
307	17-2750	Supply and Delivery of Tokens to be used during the LGBT Consultative Assembly cum Teambuilding on December 2017, City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	5,970.00	2017-11-09
308	17-2767	Supply and Delivery of Meals to be served during the 4th Quarter BSC Cluster Consultation Meeting, City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	14,880.00	2017-11-16
309	17-2780	Supply and Delivery of Tokens for the On the Spot Eco-Bag Painting and Spoken Word Poetry Competition under the National Environmental Awareness Month Celebration, City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	2,970.00	2017-11-10
310	17-2783	Supply and Delivery of Drugs and Medicines to be used as a Prize for the Healthy Places Awardees, City of San Fernando, Pampanga	79,775.00	Pampanga Hospital Product	78,955.00	2017-11-16

311	17-2790	Supply and Delivery of Meals to be served during the Legislative Meeting of the Sangguniang Panlungsod Members for the month of November 2017, City of San Fernando, Pampanga	28,000.00	Fusion Food and Events	27,840.00	2017-11-17
312	17-2791	Supply and Delivery of Meals to be served during the 4th Quarter meeting of City Solid Waste Management Board, City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	5,920.00	2017-11-17
313	17-2792	Supply and Delivery of Cloth Bag to be used during the On the Spot Eco-Bag Painting Contest under the National Environmental Awareness Month Celebration, City of San Fernando, Pampanga	3,440.00	Real Deal General Merchandise	3,354.00	2017-11-16
314	17-2795	Printing and Delivery of Letterhead to be used at Office of the Sangguniang Panlungsod, City of San Fernando, Pampanga	680,000.00	Mexico Printing Co., Inc.	677,000.00	2017-11-16
315	17-2818	Supply and Delivery of Meals to be served during the Annual Budget Deliberation Meeting for the month of December 2017, City of San Fernando, Pampanga	24,000.00	Fusion Food and Events	23,808.00	2017-11-17
316	17-2822	Supply and Delivery of Meals to be served during the Public Hearings of the SP members for the month November 2017, City of San Fernando, Pampanga	31,500.00	Fusion Food and Events	31,080.00	2017-10-27
317	17-2828	Supply and Delivery of Meals to be served during the Staff Meeting of the Office of the Sangguniang Panlungsod for the month of December 2017, City of San Fernando, Pampanga	8,000.00	Fusion Food and Events	7,840.00	2017-11-17
318	17-2830	Supply and Delivery of Meals to be served during the Annual Investment Plan Deliberation for the month of December 2017, City of San Fernando, Pampanga	24,000.00	Fusion Food and Events	11,904.00	2017-11-17
319	17-2880	Supply and Delivery of Meals to be served during the Annual Assessment of the Officers of the City Vice Mayor and Sangguniang Panlungsod's Program and Activities for the month of December 2017, City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	119,040.00	2017-11-17
320	17-2882	Supply and Delivery of Meals to be served during the Other Meetings of the SP members for the month of November 2017, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	29,760.00	2017-10-27