

3 Forms to Use:

1. Bid Results on Civil Works
2. Bid Results on Goods and Services
3. Bid Results on Consulting Services

INDIVIDUAL BID-OUTS ARE NOT ALLOWED

Republic of the Philippines
 CIVIL WORKS BID-OUT
CITY OF SAN FERNANDO, PAMPANGA
 1st Quarter, CY 2019

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Award Date
1	18-2526	Labor and Materials for the Improvement of Access Road to Civic Center at San Isidro, City of San Fernando, Pampanga	7,972,427.18	San Isidro, City of San Fernando, Pampanga	Chariots Construction and Trading	#59 Almendras St., Pilar Village, San Isidro, City of San Fernando, Pampanga	7,959,680.19	2019-01-03
2	18-2640	Supply, Installation, Testing and Commissioning of the San Fernando 'Safe City' Command and Control Centre in the City of San Fernando, Pampanga	75,000,000.00	City of San Fernando, Pampanga	Comclark Network and Technology Corp.	Manuel Roxas Ave. CSEZ Clarkfield Angeles City	74,921,853.72	2019-01-30
3	18-2746	Labor and Materials for the Construction of Public Child Development Center at Saguin, City of San Fernando, Pampanga	2,200,000.00	Saguin, City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	2,190,488.50	2019-01-03
4	18-2747	Labor and Materials for the Improvement of Road at Paralaya, Del Pilar, City of San Fernando, Pampanga	3,108,137.34	Paralaya, Del Pilar, City of San Fernando, Pampanga	Code RNR Construction & Trading Corporation	Cabalantian, Bacolor, Pampanga	3,094,614.24	2019-01-03
5	18-2748	Labor and Materials for the Improvement/Upgrading of Road at San Nicolas, City of San Fernando, Pampanga	3,999,322.48	San Nicolas, City of San Fernando, Pampanga	RM Dela Cruz Construction	#429 San Juan St., San Angelo Subd. Sto Domingo, Angeles City	3,989,398.85	2019-01-03
6	18-2752	Labor and Materials for the Site Development of the City Civic Center Phase 1 at San Isidro, City of San Fernando, Pampanga	21,000,000.00	San Isidro, City of San Fernando, Pampanga	E. B. Matias Construction and Trading	Mangga, Cacutud, Arayat, Pampanga	20,969,164.58	2019-01-03
7	18-3220	Labor and Materials for the Construction/Installation of Billboard at City College, San Juan, City of San Fernando, Pampanga	500,000.00	City College, San Juan, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	493,805.16	2019-01-08
8	19-0001	Labor and Materials for the Improvement/Concreting of Pathway at Sto. Rosario, City of San Fernando, Pampanga	1,000,000.00	Sto. Rosario, City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	990,271.56	2019-01-21
9	19-0002	Labor and Materials for the Improvement/Concreting of Road at San Felipe, City of San Fernando, Pampanga	1,000,000.00	San Felipe, City of San Fernando, Pampanga	Eldico Builders	Concepcion, Mexico, Pampanga	990,594.15	2019-01-21
10	19-0003	Labor and Materials for the Improvement/Concreting of Road at Panipuan, City of San Fernando, Pampanga	1,000,000.00	Panipuan, City of San Fernando, Pampanga	E. B. Matias Construction and Trading	Mangga, Cacutud, Arayat, Pampanga	990,785.14	2019-01-21
11	19-0004	Labor and Materials for the Improvement/Concreting of Road at Pandaras, City of San Fernando, Pampanga	1,500,000.00	Pandaras, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	1,490,242.58	2019-01-18

12	19-0005	Labor and Materials for the Construction/Improvement of Lined Canal at Sta. Teresita, City of San Fernando, Pampanga	1,000,000.00	Sta. Teresita, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	991,102.90	2019-01-18
13	19-0006	Labor and Materials for the Construction/Improvement of Lined Canal at Panipuan, City of San Fernando, Pampanga	1,000,000.00	Panipuan, City of San Fernando, Pampanga	E. B. Matias Construction and Trading	Mangga, Cacutud, Arayat, Pampanga	990,387.58	2019-01-21
14	19-0007	Labor and Materials for the Construction/Improvement of Lined Canal at Baliti, City of San Fernando, Pampanga	1,500,000.00	Baliti, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	1,489,106.00	2019-01-21
15	19-0008	Labor and Materials for the Construction/Improvement of Lined Canal at Malino, City of San Fernando, Pampanga	1,500,000.00	Malino, City of San Fernando, Pampanga	NMD Construction and Trading	Sto. Niño Sapa, Sto. Tomas, Pampanga	1,489,934.20	2019-01-21
16	19-0009	Labor and Materials for the Construction/Improvement of Lined Canal at San Isidro, City of San Fernando, Pampanga	1,500,000.00	San Isidro, City of San Fernando, Pampanga	Chariots Construction and Trading	#59 Almendras St., Pilar Village, San Isidro, City of San Fernando, Pampanga	1,489,990.04	2019-01-21
17	19-0010	Labor and Materials for the Improvement/Concreting of Road at Alasas, City of San Fernando, Pampanga	2,000,000.00	Alasas, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	1,989,372.73	2019-01-18
18	19-0011	Labor and Materials for the Improvement/Concreting of Road at San Juan, City of San Fernando, Pampanga	2,000,000.00	San Juan, City of San Fernando, Pampanga	3R-2F Construction and Trading	San Rafael, Mexico, Pampanga	1,989,856.14	2019-01-21
19	19-0012	Labor and Materials for the Improvement/Concreting of Road at Sto. Nino, City of San Fernando, Pampanga	2,000,000.00	Sto. Nino, City of San Fernando, Pampanga	Fredmark Builders & Trading	101 Talang Bulung Masle, Guagua, Pampanga	1,990,342.72	2019-01-25
20	19-0013	Labor and Materials for the Improvement/ Concreting of Road at Del Rosario, City of San Fernando, Pampanga	2,000,000.00	Del Rosario, City of San Fernando, Pampanga	NMD Construction and Trading	Sto. Niño Sapa, Sto. Tomas, Pampanga	1,990,120.34	2019-01-21
21	19-0014	Labor and Materials for the Improvement/ Concreting of Road at Dela Paz Norte, City of San Fernando, Pampanga	2,000,000.00	Dela Paz Norte, City of San Fernando, Pampanga	Turquoise Construction and Realty Development	B2 L7-10 Northforbes Village, San Agustin, City of San Fernando, Pampanga	1,990,261.51	2019-01-25
22	19-0015	Labor and Materials for the Improvement/Concreting of Road at Dela Paz Sur, City of San Fernando, Pampanga	2,000,000.00	Dela Paz Sur, City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	1,989,906.91	2019-01-18
23	19-0016	Labor and Materials for the Improvement/Concreting of Road at Pulung Bulu, City of San Fernando, Pampanga	2,000,000.00	Pulung Bulu, City of San Fernando, Pampanga	R. G. Roque Construction and Trading	Parian, Mexico, Pampanga	1,989,926.47	2019-01-21
24	19-0017	Labor and Materials for the Improvement/Concreting of Road at Saguin, City of San Fernando, Pampanga	2,000,000.00	Saguin, City of San Fernando, Pampanga	R. G. Diaz Builders and Trading	San Nicolas, Betis, Guagua, Pampanga	1,989,708.33	2019-01-21
25	19-0018	Labor and Materials for the Construction/Improvement of Lined Canal at Calulut, City of San Fernando, Pampanga	2,000,000.00	Calulut, City of San Fernando, Pampanga	Eldico Builders	Concepcion, Mexico, Pampanga	1,990,188.69	2019-01-21
26	19-0019	Labor and Materials for the Construction /Improvement of Lined Canal at Dolores, City of San Fernando, Pampanga	2,000,000.00	Dolores, City of San Fernando, Pampanga	Code RNR Construction & Trading Corporation	Cabalantian, Bacolor, Pampanga	1,990,227.60	2019-02-04
27	19-0020	Labor and Materials for the Construction/Improvement of Lined Canal at Juliana, City of San Fernando, Pampanga	2,000,000.00	Juliana, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	1,990,766.10	2019-01-18

28	19-0021	Labor and Materials for the Construction/Improvement of Lined Canal at Lara, City of San Fernando, Pampanga	2,000,000.00	Lara, City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	1,990,888.19	2019-01-21
29	19-0022	Labor and Materials for the Construction/Improvement of Lined Canal at Magliman, City of San Fernando, Pampanga	2,000,000.00	Magliman, City of San Fernando, Pampanga	Code RNR Construction & Trading Corporation	Cabalantian, Bacolor, Pampanga	1,990,835.91	2019-01-25
30	19-0023	Labor and Materials for the Construction/Improvement of Lined Canal at Maimpis, City of San Fernando, Pampanga	2,000,000.00	Maimpis, City of San Fernando, Pampanga	3R-2F Construction and Trading	San Rafael, Mexico, Pampanga	1,991,468.81	2019-01-25
31	19-0024	Labor and Materials for the Construction/Improvement of Lined Canal at Quebiawan, City of San Fernando, Pampanga	2,000,000.00	Quebiawan, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	1,990,440.69	2019-01-18
32	19-0025	Labor and Materials for the Construction/Improvement of Lined Canal at San Pedro, City of San Fernando, Pampanga	2,000,000.00	San Pedro, City of San Fernando, Pampanga	R. G. Diaz Builders and Trading	San Nicolas, Betis, Guagua, Pampanga	1,991,248.67	2019-01-18
33	19-0026	Labor and Materials for the Construction/Improvement of Lined Canal at Sta. Lucia, City of San Fernando, Pampanga	2,000,000.00	Sta. Lucia, City of San Fernando, Pampanga	R. G. Roque Construction and Trading	Parian, Mexico, Pampanga	1,990,274.75	2019-01-25
34	19-0028	Labor and Materials for the Construction/Improvement of Lined Canal at Del Rosario, City of San Fernando, Pampanga	2,000,000.00	Del Rosario, City of San Fernando, Pampanga	NMD Construction and Trading	Sto. Niño Sapa, Sto. Tomas, Pampanga	1,991,468.81	2019-01-25
35	19-0029	Labor and Materials for the Construction of Health Center at Malpitic, City of San Fernando Pampanga	2,500,000.00	Malpitic, City of San Fernando Pampanga	R. G. Roque Construction and Trading	Parian, Mexico, Pampanga	2,488,742.62	2019-02-12
36	19-0030	Labor and Materials for the Repair of Multi-Purpose Hall at Dela Paz Sur and Malpitic, City of San Fernando, Pampanga	3,000,000.00	Dela Paz Sur and Malpitic, City of San Fernando, (P)	Eldico Builders	Concepcion, Mexico, Pampanga	2,989,560.71	2019-02-04
37	19-0031	Labor and Materials for the Improvement/Concreting of Road at Dolores, City of San Fernando, Pampanga	3,000,000.00	Dolores, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	2,990,698.62	2019-01-18
38	19-0032	Labor and Materials for the Improvement/Concreting of Road at Maimpis, City of San Fernando, Pampanga	3,000,000.00	Maimpis, City of San Fernando, Pampanga	3R-2F Construction and Trading	San Rafael, Mexico, Pampanga	2,988,895.44	2019-01-21
39	19-0033	Labor and Materials for the Improvement/Concreting of Road at Malpitic, City of San Fernando, Pampanga	3,000,000.00	Malpitic, City of San Fernando, Pampanga	Code RNR Construction & Trading Corporation	Cabalantian, Bacolor, Pampanga	2,990,696.54	2019-02-12
40	19-0034	Labor and Materials for the Improvement/Concreting of Road at San Agustin, City of San Fernando, Pampanga	3,000,000.00	San Agustin, City of San Fernando, Pampanga	Turquoise Construction and Realty Development	B2 L7-10 Northforbes Village, San Agustin, City of San Fernando, Pampanga	2,989,665.93	2019-01-25
41	19-0035	Labor and Materials for the Improvement/Concreting of Road at San Isidro, City of San Fernando, Pampanga	3,000,000.00	San Isidro, City of San Fernando, Pampanga	Chariots Construction and Trading	#59 Almendras St., Pilar Village, San Isidro, City of San Fernando, Pampanga	2,990,353.85	2019-01-21
42	19-0036	Labor and Materials for the Improvement/Concreting of Road at San Jose, City of San Fernando, Pampanga	3,000,000.00	San Jose, City of San Fernando, Pampanga	Nulas Builders	#321 San Pablo, Mexico Pampanga	2,990,857.19	2019-02-04
43	19-0037	Labor and Materials for the Improvement/ Concreting of Road at Bulaon, City of San Fernando, Pampanga	3,000,000.00	Bulaon, City of San Fernando, Pampanga	NMD Construction and Trading	Sto. Niño Sapa, Sto. Tomas, Pampanga	2,988,306.38	2019-01-21

44	19-0038	Labor and Materials for the Improvement/Concreting of Road at Del Carmen, City of San Fernando, Pampanga	3,000,000.00	Del Carmen, City of San Fernando, Pampanga	E. B. Matias Construction and Trading	Mangga, Cacutud, Arayat, Pampanga	2,989,612.11	2019-01-21
45	19-0039	Labor and Materials for the Improvement/Concreting of Road at Del Pilar, City of San Fernando, Pampanga	3,000,000.00	Del Pilar, City of San Fernando, Pampanga	R. G. Diaz Builders and Trading	San Nicolas, Betis, Guagua, Pampanga	2,990,122.60	2019-01-18
46	19-0040	Labor and Materials for the Improvement/Concreting of Road at San Nicolas, City of San Fernando, Pampanga	3,000,000.00	San Nicolas, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	2,987,768.19	2019-01-18
47	19-0041	Labor and Materials for the Improvement/Concreting of Road at Sindalan, City of San Fernando, Pampanga	3,000,000.00	Sindalan, City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	2,988,637.06	2019-01-18
48	19-0042	Labor and Materials for the Improvement/Concreting of Road at Sta. Lucia, City of San Fernando, Pampanga	3,000,000.00	Sta. Lucia, City of San Fernando, Pampanga	R. G. Roque Construction and Trading	Parian, Mexico, Pampanga	2,990,925.13	2019-01-25
49	19-0043	Labor and Materials for the Improvement/Concreting of Road at Telabastagan, City of San Fernando, Pampanga	3,000,000.00	Telabastagan, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	2,990,439.23	2019-01-18
50	19-0044	Labor and Materials for the Construction/Improvement of Lined Canal at San Agustin, City of San Fernando, Pampanga	2,000,000.00	San Agustin, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	1,991,136.59	2019-02-12
51	19-0049	Labor and Materials for the Repair of Steel Barriers at Various Barangays, City of San Fernando, Pampanga	629,366.00	Various Barangays, City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	622,984.76	2019-02-12
52	19-0050	Labor and Materials for the Installation of Waterline System at the City Civic Center, City of San Fernando, Pampanga	1,200,000.00	City Civic Center, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	1,190,793.96	2019-02-12
53	19-0051	Labor and Materials for the Improvement of Road (Asphalt Overlay) at San Isidro, City of San Fernando, Pampanga	2,000,000.00	San Isidro, City of San Fernando, Pampanga	Capstone Steel and Trading	Bgry. Bulaon, City of San Fernando, Pampanga	1,990,702.20	2019-01-16
54	19-0052	Labor and Materials for the Construction of Repair/Rehabilitation of Welcome Arches in the City Boundaries at Various Barangays, City of San Fernando, Pampanga	3,000,000.00	Various Barangays, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	2,990,255.27	2019-01-15
55	19-0053	Labor and Materials for the Repair and Rehabilitation of Rotondas/City's Landmark at Various Barangays, City of San Fernando, Pampanga	3,000,000.00	Various Barangays, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	2,993,535.63	2019-02-12
56	19-0054	Labor and Materials for the Improvement/Concreting of Road connecting to Tourism Road, Malpitic, City of San Fernando, Pampanga	3,000,000.00	Malpitic, City of San Fernando, Pampanga	R. G. Diaz Builders and Trading	San Nicolas, Betis, Guagua, Pampanga	2,990,696.54	2019-01-18
57	19-0055	Labor and Materials for the Construction of Slope Protection at San Juan and San Agustin, City of San Fernando, Pampanga	3,000,000.00	San Juan and San Agustin, City of San Fernando, Pampanga	3R-2F Construction and Trading	San Rafael, Mexico, Pampanga	2,991,807.18	2019-02-12
58	19-0056	Labor and Materials for the Construction of Slope Protection at Sindalan, City of San Fernando, Pampanga	3,000,000.00	Sindalan, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	2,990,915.92	2019-02-12

59	19-0057	Labor and Materials for the Clearing, Desilting and Declogging of Waterways at San Felipe Cut-Off Channel at San Felipe, City of San Fernando, Pampanga	4,000,000.00	San Felipe, City of San Fernando, Pampanga	Code RNR Construction & Trading Corporation	Cabalantian, Bacolor, Pampanga	3,986,695.17	2019-02-12
60	19-0058	Labor and Materials for the Clearing, Desilting and Declogging of Waterways at Balimbing Creek, San Jose, City of San Fernando, Pampanga	4,000,000.00	Balimbing Creek, San Jose, City of San Fernando, Pampanga	Code RNR Construction & Trading Corporation	Cabalantian, Bacolor, Pampanga	3,986,695.17	2019-02-12
61	19-0059	Labor and Materials for the Improvement/Embankment of the Civic Center Phase III, San Isidro, City of San Fernando, Pampanga	5,000,000.00	San Isidro, City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	4,990,381.00	2019-02-12
62	19-0060	Labor and Materials for the Improvement/Embankment of the Town Center Phase III, Calulut, City of San Fernando, Pampanga	5,000,000.00	Calulut, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	4,988,837.95	2019-02-12
63	19-0061	Labor and Materials for the Clearing, Desilting and Declogging of Waterways at San Fernando River, City of San Fernando, Pampanga	6,000,000.00	San Fernando River, City of San Fernando, Pampanga	Code RNR Construction & Trading Corporation	Cabalantian, Bacolor, Pampanga	5,983,320.22	2019-02-12
64	19-0062	Labor and Materials for the Construction of PNP, BFP and POSCO Satellite Building Phase I at Malpitic, City of San Fernando, Pampanga	10,000,000.00	Malpitic, City of San Fernando, Pampanga	Nicledon Construction	Macabakle, Dolores, City of San Fernando, Pampanga	9,975,826.36	2019-03-05
65	19-0143	Labor and Materials for the Installation of Movable Bollards within the City's major thoroughfares in the City of San Fernando, Pampanga	442,546.08	City's major thoroughfares in the City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	436,584.50	2019-02-18
66	19-0159	Labor and Materials for the Improvement/Installation of Electrical at City Transfer Station, Lara, City of San Fernando, Pampanga	527,284.96	City Transfer Station, Lara, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	520,754.87	2019-02-18
67	19-0167	Labor and Materials for the Installation of Traffic Signages within the City's major thoroughfares in the City of San Fernando, Pampanga	296,611.81	City's major thoroughfares in the City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	292,240.80	2019-02-18
68	19-0168	Labor and Materials for the Improvement of Road (Asphalt Overlay) at Quebiawan, City of San Fernando, Pampanga	2,000,000.00	City's major thoroughfares in the City of San Fernando, Pampanga	Capstone Steel and Trading	Bgry. Bulaon, City of San Fernando, Pampanga	1,990,692.33	2019-02-20

69	19-0210	Labor and Materials for the Completion of Public Child Development Center Del Pilar, City of San Fernando, Pampanga	126,176.99	Del Pilar, City of San Fernando, Pampanga	JD218 Trading and Construction	79 Camino Road, Sto. Rosario, Mexico, Pampanga	123,939.38	2019-03-01
70	19-0211	Labor and Materials for the Improvement/Concreting of Pathway at Salapungan, San Nicolas, City of San Fernando, Pampanga	900,000.00	San Nicolas, City of San Fernando, Pampanga	3R-2F Construction and Trading	San Rafael, Mexico, Pampanga	893,185.19	2019-02-12
71	19-0212	Labor and Materials for the Construction of Command and Control Center (Phase II) at Civic Center, San Isidro, City of San Fernando, Pampanga	3,006,489.73	Civic Center, San Isidro, City of San Fernando, Pampanga	JD 218 Trading & Construction	Sto. Rosario, Mexico, Pampanga	2,996,610.41	2019-03-06
72	19-0213	Labor and Materials for the Construction of Training Center DepEd Division Office Phase 2 at San Isidro, City of San Fernando, Pampanga	20,000,000.00	San Isidro, City of San Fernando, Pampanga	Chariots Construction and Trading	#59 Almendras St., Pilar Village, San Isidro, City of San Fernando, Pampanga	19,974,187.47	2019-03-08
73	19-0349	Labor and Materials for the Construction of Comfort Room at City Nursery, Lara, City of San Fernando, Pampanga	131,072.89	City Nursery, Lara, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	126,330.67	2019-03-01
74	19-0350	Labor and Materials for the Rehabilitation/Improvement of Senior Citizen Building at San Nicolas, City of San Fernando, Pampanga	606,869.45	San Nicolas, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	600,412.33	2019-03-06
75	19-0352	Labor and Materials for the Improvement/Concreting of Road at Looban, San Agustin, City of San Fernando, Pampanga	644,822.40	Looban, San Agustin, City of San Fernando, Pampanga	3R-2F Construction and Trading	San Rafael, Mexico, Pampanga	636,758.38	2019-02-27
76	19-0353	Labor and Materials for the Construction of Reinforced Concrete Flume at Town Center, Calulut, City of San Fernando, Pampanga	967,621.56	Town Center, Calulut, City of San Fernando, Pampanga	R. G. Diaz Builders and Trading	San Nicolas, Betis, Guagua, Pampanga	955,683.38	2019-02-26
77	19-0354	Labor and Materials for the Improvement of Road at San Fernando Heights, Malpitic, City of San Fernando, Pampanga	1,760,000.00	San Fernando Heights, Malpitic, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	1,750,298.10	2019-03-20
78	19-0355	Labor and Materials for the Construction of Slope Protection Phase II at Malpitic, City of San Fernando, Pampanga	2,000,000.00	Malpitic, City of San Fernando, Pampanga	3R-2F Construction and Trading	San Rafael, Mexico, Pampanga	1,989,758.07	2019-03-20
79	19-0356	Labor and Materials for the Construction of Slope Protection at Saguin, City of San Fernando, Pampanga	4,200,000.00	Saguin, City of San Fernando, Pampanga	Nicledon Construction	Macabakle, Dolores, City of San Fernando, Pampanga	4,182,508.96	2019-03-20
80	19-0651	Labor and Materials for the Improvement/Concreting of Road Phase II at P. Gomez St., Lourdes, City of San Fernando, Pampanga	997,909.06	P. Gomez St., Lourdes, City of San Fernando, Pampanga	R. G. Diaz Builders and Trading	San Nicolas, Betis, Guagua, Pampanga	984,419.98	2019-03-14
81	19-0652	Labor and Materials for the Improvement of Baluyut Bridge (Phase II) at Brgy. Del Pilar, City of San Fernando, Pampanga	999,025.20	Brgy. Del Pilar, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	987,841.88	2019-03-14

Noted by :

Maria Lourdes T. Binuya
Administrative Officer V

Engr. Michael N. Quizon Jr.
City General Services Officer

Republic of the Philippines
GOODS AND SERVICES BID-OUT

CITY OF SAN FERNANDO, PAMPANGA
1st Quarter, CY 2019

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Award Date
1	18-2641	Supply, Delivery and Installation of Communication Equipment to be used by the Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	2,302,405.60	GGG Enterprises	Unit 305 Calsa Arcade Bldg., III, Lagundi, Mexico, Pampanga	1,944,550.00	2019-03-01
2	18-3131	Supply and Delivery of Brand New Six (6) Units Multi-Purpose (MPV) to be used by the Motorpool Division of the City Government of San Fernando, Pampanga	6,600,000.00	Toyota San Fernando Pampanga Inc.	Jose Abad Santos Ave., City of San Fernando, Pampanga	6,598,980.00	2019-02-15
3	18-3181	Supply, Delivery and Installation of Airconditioning Unit to be used at Heroes Hall Amphitheater of the City of San Fernando, Pampanga	1,116,105.00	Extreme Cool Ref and Airconditioning Services and Trading	Mc Arthur Hiway, Brgy. San Vicente, Apalit, Pampanga	1,110,524.00	2019-01-21
4	18-3236	Supply, Delivery and Installation of Wall Mounted Air conditioning Units to be used at City Schools Division in the City of San Fernando, Pampanga	160,000.00	Extreme Cool Ref and Airconditioning Services and Trading	Mc Arthur Hiway, Brgy. San Vicente, Apalit, Pampanga	157,990.00	2019-03-11
5	18-3241	Supply and Delivery of Geographic Information System (GIS) License to be used at City Information and Communication Technology Office, City of San Fernando, Pampanga	2,400,000.00	Information Managers, Inc.	2/F Skyland Plaza Building 2302 Gil Puyat Avenue San Antonio, Makati City	2,399,040.00	2019-02-12
6	18-3247	Supply and Delivery of IT Equipment to be used by the City Schools Division for the Project SHAPE, City of San Fernando, Pampanga	2,340,000.00	CJ Lhaz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	2,335,800.00	2019-02-26
7	19-0046	Supply and Delivery of Business Metal Plate to be used at Business License and Permit Division, City of San Fernando, Pampanga	500,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	494,000.00	2019-02-27
8	19-0063	Supply and Delivery of ID Laces and ID Plastic Holders to be used for the CLRAA MEET 2019 at the Province of Zambales	24,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	23,200.00	2019-01-28
9	19-0064	Supply and Delivery of Health and Sanitation Materials to be used for the CLRAA MEET 2019 at the Province of Zambales	10,850.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	10,605.00	2019-01-23
10	19-0066	Contract of Service for the Rental of Gym to be used for the Weights Training of Athletes for CLRAA 2019, City of San Fernando, Pampanga	27,600.00	Josh Fitness And Wellness Solutions Co.	3rd Floor Safer-Rican Building, B. Mendoza St., Dolores, City of San Fernando, Pampanga	26,400.00	2019-01-08
11	19-0070	Contract of Service for the Rental of Venue to be used for the Intensive Training of CLRAA participants for Taekwondo in the City of San Fernando, Pampanga	6,000.00	Philippine Taekwondo Association Training Center	St. Jude Village , City Of San Fernando Pampanga	5,940.00	2019-01-08

12	19-0071	Supply and Delivery of Meals to be served for the peak month on Renewal of payment on Business Tax in the City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	11,840.00	2019-01-16
13	19-0072	Supply and Delivery of Sports Uniform to be used during the CLRAA MEET 2019 of City Schools Division in the City of San Fernando, Pampanga	1,784,400.00	G-Well General Merchandise	Parian, Mexico, Pampanga	1,776,435.00	2019-01-18
14	19-0073	Contract of Service for the Rental of Bus to be used during the CLRAA Meet 2019 of City Schools Division in the City of San Fernando, Pampanga	300,000.00	Genesis Transport Services, Inc.	704 EDSA corner New York Ave., Cubao, Quezon City	297,000.00	2019-01-21
15	19-0074	Supply and Delivery of Sporting Goods to be used during the CLRAA Meet 2019 of City Schools Division in the City of San Fernando, Pampanga	878,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	872,360.00	2019-01-18
16	19-0075	Supply and Delivery of Medical Supplies to be used during the CLRAA Meet 2019 of City Schools Division in the City of San Fernando, Pampanga	130,750.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	130,228.00	2019-01-18
17	19-0078	Contract of Service for the Wheel Balance and Alignment of tires from January to June 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	1,100.00	2019-01-14
18	19-0078	Contract of Service for the Wheel Balance and Alignment of tires from January to June 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	1,100.00	2019-01-17
19	19-0078	Contract of Service for the Wheel Balance and Alignment of tires from January to June 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	1,100.00	2019-01-28
20	19-0078	Contract of Service for the Wheel Balance and Alignment of tires from January to June 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	1,100.00	2019-02-05
21	19-0078	Contract of Service for the Wheel Balance and Alignment of tires from January to June 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	1,100.00	2019-03-10
22	19-0078	Contract of Service for the Wheel Balance and Alignment of tires from January to June 2019 for all Service Vehicles of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	60,000.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	1,100.00	2019-03-14
23	19-0080	Supply and Delivery of Oils & Lubricants to be used for the repair of Service Vehicles, Motorcycles & Equipment at Motorpool Division for 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	998,500.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	479,975.00	2019-02-13
24	19-0081	Supply and Delivery of Tires with Balancing and Alignment to be used for the Service Vehicles and Equipment for 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,499,792.50	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	900,100.00	2019-02-13

25	19-0082	Contract of Service for the Disposal of Residual Waste to Sanitary Landfill of the City Government of San Fernando, Pampanga	14,999,670.00	Metro Clark Waste Management Corporation	Unit 06-D1 Berthapill III Clark Center, Jose Abad Santos Avenue, Clark Freeport Zone	14,999,670.00	2019-02-15
26	19-0085	Supply and Delivery of Pantry Supplies (Coffee) to be used at the Office of the Sangguniang Panlungsod for the year 2019, City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	17,960.00	2019-03-04
27	19-0089	Supply and Delivery of Tokens during the Thanks giving and Recognition Program for LET Passers, City of San Fernando, Pampanga	21,000.00	MSM Color Drops Printing Services	Granda Building, Intersection, Dolores, City of San Fernando, Pampanga	20,720.00	2019-01-16
28	19-0090	Supply and delivery of Meals to be served for the Thanks giving and Recognition Program for LET Passers, City of San Fernando, Pampanga	50,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	49,600.00	2019-01-29
29	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	20,000.00	2019-02-15
30	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	4,500.00	2019-03-07
31	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	12,200.00	2019-03-11
32	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	32,700.00	2019-03-12
33	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	2,400.00	2019-03-14
34	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	20,000.00	2019-02-20
35	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	12,200.00	2019-02-20
36	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	20,000.00	2019-02-20
37	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	6,000.00	2019-02-21
38	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	9,100.00	2019-02-21
39	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	2,400.00	2019-03-06

40	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	2,500.00	2019-03-06
41	19-0091	Contract of Service for the Repair of various Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,471,856.92	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	4,500.00	2019-03-06
42	19-0092	Supply and Delivery of Meals (Php 150 X 70 pax X 3 Hearings) to be served for the Public Hearings of Sangguniang Panlungsod members for the month January 2019, City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	31,080.00	2019-01-08
43	19-0093	Supply and Delivery Wreath to be used for the 143rd Birth Anniversary of Pedro Abad Santos on January 2019, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	2,900.00	2019-01-17
44	19-0095	Supply and Delivery of Filters to be used for Service Vehicles and Equipment from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	700,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	348,867.00	2019-02-13
45	19-0096	Supply and Delivery of Meals to be served for the Legislative Meeting of Sangguniang Panlungsod Members for the month of January 2019, City of San Fernando, Pampanga	28,000.00	Angeles Fortune Hongkong Seafoods Restaurant Inc.	Olongapo-Gapan Road, Dolores, City of San Fernando, Pampanga	28,000.00	2019-01-11
46	19-0097	Supply and Delivery of Meals to be served for the Staff Meeting of the Office of the Sangguniang Panlungsod for the month January 2019, City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	7,840.00	2019-01-11
47	19-0098	Supply and Delivery of Tires to be used for Motorcycles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	97,800.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	63,850.00	2019-02-13
48	19-0100	Contract of Service for the Carwash of all Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	339,600.00	Anna Mae P. Reyes Carwash	Mc Arthur Highway Brgy. San Nicolas, City of San Fernando, Pampanga	56,280.00	2019-02-07
49	19-0100	Contract of Service for the Carwash of all Service Vehicles from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	339,600.00	Anna Mae P. Reyes Carwash	Mc Arthur Highway Brgy. San Nicolas, City of San Fernando, Pampanga	56,280.00	2019-02-27
50	19-0101	Supply and Delivery of Batteries to be used for Service Vehicles and Equipment from January to June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	493,500.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	265,825.00	2019-02-18
51	19-0102	Supply and Delivery of Meals to be served for the Legislative Meeting and/or Other Meetings for the month of January 2019, City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	17,400.00	2019-01-11
52	19-0103	Supply and Delivery of Envelope, mailing white ordinary and w/ window to be used at the City Treasurer's Office, City of San Fernando, Pampanga	6,034.97	G-Well General Merchandise	Parian, Mexico, Pampanga	5,985.00	2019-02-18
53	19-0104	Supply and Delivery of Meals to be served for the 2019 Tax Payer's Peak Season - Business One Stop Shop, City of San Fernando, Pampanga	110,250.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	108,780.00	2019-01-07

54	19-0105	Supply, Delivery and Installation of Traffic Barriers and Traffic Cones to be installed at the major thoroughfares of the City of San Fernando, Pampanga	648,000.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	266,984.00	2019-02-12
55	19-0107	Supply and Delivery of Wreath with stand to be used for the 124th Birth Anniversary of Vivencio Cuyugan on January 2019, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	2,900.00	2019-01-09
56	19-0109	Contract of Service for the Provision of Janitorial Services to Health Facilities of the City Government of San Fernando, Pampanga from March to December 2019	1,692,690.00	We link Manpower Services	2nd Ave., Unisite Subd., Del Pilar, City of San Fernando, Pampanga	1,686,197.00	2019-02-08
57	19-0110	Supply and Delivery of Cleaning Materials and Tools to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	1,008,145.00	G-Well General Merchandise	Parian, Mexico, Pampanga	614,600.00	2019-03-04
58	19-0110	Supply and Delivery of Cleaning Materials and Tools to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	1,008,145.00	G-Well General Merchandise	Parian, Mexico, Pampanga	389,500.00	2019-03-15
59	19-0111	Contract of Service for the Airtime of TV Program for the month of January - June 2019, City of San Fernando, Pampanga	720,000.00	RADIOWORLD BROADCASTING CORPORATION	CGIC Bldg., Jose Abad Santos Avenue, City of San Fernando, Pampanga	720,000.00	2019-01-10
60	19-0114	Supply and Delivery of Filling Materials for 2019 to be utilized for various Barangays in the City of San Fernando, Pampanga	1,498,112.00	R. G. Diaz Builders and Trading	San Nicolas, Betis, Guagua, Pampanga	1,216,000.00	2019-02-26
61	19-0115	Supply and Delivery of Hardware Materials for 2019 to be used for various Barangays in the City of San Fernando, Pampanga	1,853,900.00	Calsian Trading	St. James St., St. Jude Village, Ph2 San Agustin, City of San Fernando, Pampanga	1,838,925.00	2019-02-27
62	19-0117	Supply and Delivery of Meals to be served for The Outstanding Fernandino Awards Night Preparation on February 2019, City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	24,560.00	2019-01-31
63	19-0118	Supply and Delivery of Leis to be used for The Outstanding Fernandino Awards on February 2019 in the City of San Fernando, Pampanga	2,750.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	2,695.00	2019-01-29
64	19-0119	Contract of Service for the Event Package of Outstanding Fernandino Award 2019 in the City of San Fernando, Pampanga	250,000.00	ANTHONY GERALD M. LEGASPI	San Isidro Village, Brgy. San Isidro, City of San Fernando, Pampanga	249,900.00	2019-01-17
65	19-0120	Supply and Delivery of Meals to be served for the Outstanding Fernandino Awards on February 2019 in the City of San Fernando, Pampanga	175,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	174,000.00	2019-01-22
66	19-0121	Supply and Delivery of Meals to be served for the Division Final Round - 2019 Metrobank DepED Math Challenge in the City of San Fernando, Pampanga	17,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	16,728.00	2019-02-04
67	19-0122	Supply and Delivery of T-Shirts with print to be used for the Farmers Day Celebration in the City of San Fernando, Pampanga	90,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	88,500.00	2019-01-25

68	19-0123	Supply and Delivery of T- Shirts with print to be used for the Meat Vendors Summit in the City of San Fernando, Pampanga	93,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	91,450.00	2019-02-01
69	19-0124	Supply and Delivery of Garden Soil, Organic Fertilizer and Seedling Medium to be used for the Urban Agriculture Edible Landscaping in the City of San Fernando, Pampanga	105,000.00	Rowen's Agricultural and Poultry Supply	Lagundi, Mexico, Pampanga	103,750.00	2019-02-28
70	19-0125	Supply and Delivery of Fertilizer and Garden Soil to be used at the City Nursery in the City of San Fernando, Pampanga	119,300.00	Rowen's Agricultural and Poultry Supply	Lagundi, Mexico, Pampanga	117,650.00	2019-01-14
71	19-0126	Supply and Delivery of Assorted Vegetable Seeds to be used for the Urban Agriculture Edible Landscaping in the City of San Fernando, Pampanga	129,566.00	Ramgo International Corporation	540 RGC Compound, Jenny's Avenue, Maybunga, Pasig City	94,982.18	2019-02-14
72	19-0127	Supply and Delivery of Knapsack Sprayer to be awarded to farmers on Farmers Day Celebration in the City of San Fernando, Pampanga	210,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	206,500.00	2019-01-25
73	19-0128	Supply and Delivery of Uniforms to be used by the City Government Employees for the Employees Day 2019 in the City of San Fernando, Pampanga	935,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	933,300.00	2019-02-06
74	19-0129	Supply and Delivery of Meals to be served for the City Government Employees' Day 2019 in the City of San Fernando, Pampanga	396,000.00	Midline Foods Corp.	Sindalan, City of San Fernando, Pampanga	330,000.00	2019-01-31
75	19-0130	Supply and Delivery of Meals to be served for the Human Resource Merit Promotion and Selection Board (HRMPSB) deliberation for the First Semester of 2019 in the City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	29,600.00	2019-01-22
76	19-0131	Supply and Delivery of Materials/Supplies to be used for the City Government Employees' Day 2019 in the City of San Fernando, Pampanga	10,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	9,900.00	2019-01-31
77	19-0132	Supply and Delivery of Meals to be served for the Regional Screening Committee for CLRAA 2019 in the City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	14,640.00	2019-01-15
78	19-0133	Supply and Delivery of Meals to be served for the 2019 Division Mathematics Competition in the City of San Fernando, Pampanga	3,750.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	3,600.00	2019-01-15
79	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	25,160.00	2019-01-28
80	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	17,200.00	2019-01-28
81	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	17,200.00	2019-01-28

82	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	29,520.00	2019-01-28
83	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	55,040.00	2019-01-28
84	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	24,800.00	2019-01-28
85	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	76,740.00	2019-01-28
86	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	4,914.00	2019-01-28
87	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	38,864.00	2019-01-28
88	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	81,180.00	2019-01-28
89	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	86,100.00	2019-01-28
90	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	7,350.00	2019-01-28
91	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	22,140.00	2019-01-28
92	19-0134	Supply and Delivery of Meals to be served for the various Activities of the City Agriculture and Veterinary Office for the month of February 2019 in the City of San Fernando, Pampanga	711,150.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	213,280.00	2019-01-28
93	19-0135	Supply and Delivery of Agricultural Machinerics to be used by the Farmers in the City of San Fernando, Pampanga	2,410,000.00	Tarlac Robert "G" Motors Trading	288 F. Tañedo St., San Nicolas, Tarlac City	2,400,400.00	2019-02-26

94	19-0137	Supply and Delivery of Tokens for the Seminar on Emerging and Reemerging Fowl Diseases: Bird Flu and Avian Pest on February 2019 in the City of San Fernando, Pampanga	12,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	12,475.00	2019-02-01
95	19-0138	Supply and Delivery of Medical Supplies to be used at Slaughterhouse in the City of San Fernando, Pampanga	11,750.00	Pre-Ans Enterprises	Aquino St.Davsan Subd.,Sindalan, City of San Fernando, Pampanga	8,400.00	2019-01-31
96	19-0139	Supply and Delivery of Tokens to be used for the Urban Agriculture Edible Landscaping Program on March 2019 in the City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	11,940.00	2019-02-21
97	19-0140	Supply and Delivery of Protective Gear to be used at Slaughterhouse in the City of San Fernando, Pampanga	42,600.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	42,210.00	2019-01-28
98	19-0141	Supply and Delivery of T - Shirts with print to be used by the participant of Edible Landscaping Program (School and Barangay) on February 2019 in the City of San Fernando, Pampanga	45,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	44,250.00	2019-01-31
99	19-0142	Supply and Delivery of T - Shirts with print to be used for the Seminar in Rabies Awareness Program on February 2019 in the City of San Fernando, Pampanga	27,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	26,550.00	2019-01-25
100	19-0144	Supply and Delivery of Uniforms to be used for the Palarong Empleyado 2019 in the City of San Fernando, Pampanga	106,400.00	G-Well General Merchandise	Parian, Mexico, Pampanga	105,480.00	2019-02-06
101	19-0145	Supply and Delivery of Uniforms for Usher/Usherettes to be used for The Outstanding Fernandino Award on February 2019 in the City of San Fernando, Pampanga	49,000.00	Shakespeare Couture	Riverside Arcadee, Sto. Tomas, San Luis, Pampanga	48,900.00	2019-01-17
102	19-0146	Printing and Delivery of Libreng Sine Booklet for Senior Citizens (Batch 1) in the City of San Fernando, Pampanga for the Year 2019	70,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	69,650.00	2019-01-24
103	19-0148	Supply and Delivery of Meals to be served for the Zero Waste Olympiad (Environmental Quiz Bee) 2019 in the City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	14,700.00	2019-01-23
104	19-0149	Supply and Delivery of Meals to be served for the City Water Resources Management board meeting on January 2019 in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	5,920.00	2019-01-24
105	19-0150	Supply and Delivery of Tokens for the judges for the Zero Waste Olympiad (Environmental Quiz Bee) 2019 in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	5,985.00	2019-01-23
106	19-0151	Supply and Delivery of Plaques to be used for The Outstanding Fernandino Award on February 2019 in the City of San Fernando, Pampanga	113,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	113,060.00	2019-01-23
107	19-0152	Supply and Delivery of Materials to be used for the City Wide Clean Up Day 2019 in the City of San Fernando, Pampanga	12,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	11,100.00	2019-01-25

108	19-0153	Supply and Delivery of T - Shirts with print to be used for the Rabies Forum on February 2019 in the City of San Fernando, Pampanga	48,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	47,200.00	2019-01-28
109	19-0154	Supply and Delivery of Garden Tools to be awarded to the participants of Edible Landscaping Program on February 2019 in the City of San Fernando, Pampanga	83,600.00	Rowen's Agricultural and Poultry Supply	Lagundi, Mexico, Pampanga	81,400.00	2019-02-06
110	19-0155	Supply and Delivery of Food Grade Meat Marking Ink and Detergent Powder to be used at Slaughterhouse in the City of San Fernando, Pampanga	76,500.00	G-Well General Merchandise	Parian, Mexico, Pampanga	75,970.00	2019-01-28
111	19-0156	Supply and Delivery of T-Shirt with print to be used for the Butchers Training on Slaughtering Procedure on February 2019 in the City of San Fernando, Pampanga	54,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	53,100.00	2019-01-25
112	19-0157	Supply and Delivery of Certified Palay Seeds to be given to Farmers in the City of San Fernando, Pampanga for the month of February 2019	160,000.00	KLC Seeds and Agricultural Supply	Eden, Mexico, Pampanga	159,500.00	2019-02-08
113	19-0158	Supply and Delivery of Meals for the Values Enrichment Activity Batch 1 on January 2019 in the City of San Fernando, Pampanga	51,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	50,268.00	2019-01-23
114	19-0160	Contract of Service for the Rental of Backhoe to be used for the Rehabilitation of the City Transfer Station at Barangay Lara in the City of San Fernando, Pampanga	600,000.00	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	597,000.00	2019-01-28
115	19-0161	Supply and Delivery of T-Shirts with print to be used for the Farm Link Program on February 2019 in the City of San Fernando, Pampanga	180,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	177,000.00	2019-02-08
116	19-0162	Supply and Delivery of Certified Palay Seeds to be given to Farmers in the City of San Fernando, Pampanga for the month of April 2019	240,000.00	KLC Seeds and Agricultural Supply	Eden, Mexico, Pampanga	239,250.00	2019-03-04
117	19-0163	Supply and Delivery of Meals to be served for the 2019 Appreciation Day and Capability Building Program for Fernandino Teachers on January 2019 in the City of San Fernando, Pampanga	597,500.00	JMK Foods Corp.	Dolores, City of San Fernando, Pampanga	597,500.00	2019-01-29
118	19-0164	Supply and Delivery of Planting Materials to be used at City Nursery in the City of San Fernando, Pampanga	220,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	219,200.00	2019-02-15
119	19-0165	Supply and Delivery of Meals to be served for the CDRRMC Meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	5,880.00	2019-02-18
120	19-0165	Supply and Delivery of Meals to be served for the CDRRMC Meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	5,880.00	2019-03-18
121	19-0165	Supply and Delivery of Meals to be served for the CDRRMC Meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	5,880.00	2019-01-29

122	19-0166	Supply and Delivery of Materials/Supplies to be used at City Nursery in the City of San Fernando, Pampanga	106,375.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	104,790.00	2019-02-27
123	19-0169	Supply and Delivery of Meals to be served for the Employees' Day 2019 Committee Meetings in the City of San Fernando, Pampanga	24,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	23,520.00	2019-01-14
124	19-0170	Supply and Delivery of Shallow Tube Well to be awarded to farmers on Farmers Day Celebration in the City of San Fernando, Pampanga	570,000.00	Tarlac Robert "G" Motors Trading	288 F. Tañedo St., San Nicolas, Tarlac City	569,910.00	2019-02-04
125	19-0171	Supply and Delivery of Other Supplies to be used for the Admission Management and School's Marketing of the CCSFP in the City of San Fernando, Pampanga	66,838.75	Creative Friends Enterprises	125 San Jose Matulid, Mexico Pampanga	66,116.00	2019-01-30
126	19-0172	Supply and Delivery of Meals to be served for the Seminar - Workshop on Project Management of the City College of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	12,200.00	2019-01-29
127	19-0173	Contract of Service for the production and airtime of live TV program - Win-Win for All in the City of San Fernando, Pampanga	2,470,000.00	RADIOWORLD BROADCASTING CORPORATION	CGIC Bldg., Jose Abad Santos Avenue, City of San Fernando, Pampanga	2,470,000.00	2019-01-22
128	19-0174	Supply and Delivery of Safety Gears to be used by Mega Force, Sagip Ilog, Electrical Unit and Building & Maintenance Unit for 2019 in the City of San Fernando, Pampanga	294,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	290,945.00	2019-02-27
129	19-0175	Supply and Delivery of Hardware Materials to be used for the repair and maintenance of City Government offices and facilities for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	975,754.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	634,845.00	2019-03-15
130	19-0176	Supply and Delivery of Materials, Tools and Equipment to be used for the Hairdressing NCI (Batch 1) on February 2019 in the City of San Fernando, Pampanga	23,390.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	22,849.00	2019-01-24
131	19-0177	Supply and Delivery of Tokens for Special Guests and Speakers in the City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	4,950.00	2019-02-04
132	19-0178	Supply and Delivery of Materials for Physical Arrangements for the Job Fair in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	5,960.00	2019-02-01
133	19-0179	Supply and Delivery of Meals to be served for the Job Fair on February 2019 in the City of San Fernando, Pampanga	39,160.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	39,160.00	2019-02-06
134	19-0180	Supply and Delivery of Materials to be used for the for Job Fair Physical Arrangement on February 2019 in the City of San Fernando, Pampanga	12,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	11,890.00	2019-02-01

135	19-0181	Supply and Delivery of Uniforms to be used by the Committee and Special Guest for the Job Fair on February 2019 in the City of San Fernando, Pampanga	12,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	12,375.00	2019-01-31
136	19-0182	Supply and Delivery of Uniforms to be used for the hairdressing trainees batch 1 on February 2019 in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	9,875.00	2019-01-23
137	19-0183	Supply and Delivery of Easel Stand to be used for the Exhibit of past TOFA Awardees for National Arts Month on February 2019 in the City of San Fernando, Pampanga	45,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	43,500.00	2019-02-08
138	19-0184	Supply and Delivery of Plaques for Employers Award for Job Fair on February 2019 in the City of San Fernando, Pampanga	19,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	19,435.00	2019-02-01
139	19-0186	Supply and Delivery of Materials to be used for the decoration of stage for the Appreciation Day and Capability Building Program for Fernandino Teachers on January 2019 in the City of San Fernando, Pampanga	10,000.00	Remarkablevents Enterprises	Unit 1 2/F, ACD Bldg., Centro, Lagundi, Mexico, Pampanga	9,800.00	2019-01-24
140	19-0188	Contract of Service for the Rental of Venue to be used for the Appreciation Day and Capability Building Program for Fernandino Teachers on January 2019 in the City of San Fernando, Pampanga	30,000.00	Bren Z. Guiao Convention Center & Sports Complex	High School Boulevard, Barangay Lourdes, City of San Fernando, Pampanga	30,000.00	2019-01-28
141	19-0190	Printing and Delivery of Souvenir Program to be used for The Outstanding Fernandino Awards on February 2019 in the City of San Fernando, Pampanga	125,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	122,500.00	2019-02-01
142	19-0198	Supply and Delivery of Meals to be served for the Outstanding Fernandino Awards 2019 in the City of San Fernando, Pampanga	125,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	124,000.00	2019-02-01
143	19-0199	Supply and Delivery of IT Equipment, Tools and other IT Peripherals to be used at the City Information and Communications Technology Office in the City of San Fernando, Pampanga	594,500.00	CJ Lhanz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	589,850.00	2019-02-27
144	19-0200	Supply and Delivery of Grooming Kits to be used for the Pet Mo Show Mo on February 2019 in the City of San Fernando, Pampanga	49,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	48,650.00	2019-01-31
145	19-0201	Supply and Delivery of Tokens to be given to the Empowered Men and Women for the Kaganapan 2019: A Tribute to all Empowered Fernandino in the City of San Fernando, Pampanga	1,318,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	657,060.00	2019-03-08
146	19-0201	Supply and Delivery of Tokens to be given to the Empowered Men and Women for the Kaganapan 2019: A Tribute to all Empowered Fernandino in the City of San Fernando, Pampanga	1,318,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	658,900.00	2019-03-08

147	19-0202	Supply and Delivery of Meals to be served for the Launching of the City Civic Center on February 2019 at Barangay San Isidro, City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	29,600.00	2019-01-31
148	19-0203	Contract of Service for PAP SMEAR Reading 2019 in the City of San Fernando, Pampanga	60,000.00	Quali-Check Diagnostic Laboratory and Polyclinic	No.05 1st Avenue Gloria I St., Sindalan, City of San Fernando, Pampanga	54,000.00	2019-02-06
149	19-0204	Supply and Delivery of Medical Supplies to be used for PAP SMEAR 2019 in the City of San Fernando, Pampanga	12,690.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	12,441.00	2019-01-28
150	19-0205	Supply and Delivery of Drugs and Medicines to be used for PAP SMEAR 2019 in the City of San Fernando, Pampanga	104,750.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	104,105.00	2019-03-05
151	19-0206	Supply and Delivery of Meals to be served for the 2019 CSFP Multi-Sectoral Assembly on February 2019 in the City of San Fernando, Pampanga	350,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	348,000.00	2019-02-04
152	19-0207	Supply and Delivery of Materials/Supplies to be used for the Outstanding Fernandino Awards Night on February 2019 in the City of San Fernando, Pampanga	17,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	16,850.00	2019-01-29
153	19-0208	Contract of Service for the Print Advertisement of Information dissemination of the City Government Program and Project at Sunstar Pampanga in the City of San Fernando, Pampanga	8,000.00	Sunstar Pampanga Publishing, Inc.	Gapan Olongapo Road, Dolores, City of San Fernando, Pampanga	8,000.00	2019-01-25
154	19-0209	Supply and Delivery of Filling Materials for the Improvement of Public Child Development Center in the City of San Fernando, Pampanga	492,800.00	R. G. Diaz Builders and Trading	San Nicolas, Betis, Guagua, Pampanga	490,000.00	2019-03-15
155	19-0214	Supply and Delivery of Meals to be served for the City of San Fernando, Pampanga Multi-Sectoral Assembly on February 2019	28,380.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	28,380.00	2019-01-31
156	19-0215	Supply and Delivery of Cement to be used for Sandbagging operations 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	299,840.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	192,000.00	2019-03-18
157	19-0217	Supply and Delivery of Sand to be used for Sandbagging Operations in the City of San Fernando, Pampanga subject to Ordering Agreement	2,243,700.00	Calsian Trading	St. James St., St. Jude Village, Ph2 San Agustin, City of San Fernando, Pampanga	80,700.00	2019-03-18
158	19-0218	Supply and Delivery of Meals to be served for the EOC Committees' regular meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	96,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	23,520.00	2019-02-11
159	19-0218	Supply and Delivery of Meals to be served for the EOC Committees' regular meetings for 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	96,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	5,880.00	2019-03-19
160	19-0220	Supply and Delivery of Meals to be served for the LGU Cash for work Orientation in the City of San Fernando, Pampanga	93,750.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	90,000.00	2019-02-07
161	19-0221	Supply and Delivery of Meals to be served for the Joint Fire and Rescue Assembly 2019 in the City of San Fernando, Pampanga	107,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	104,860.00	2019-02-08
162	19-0223	Supply and Delivery of Tag and Seal to be used at City Treasurer's Office in the City of San Fernando, Pampanga	360,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	359,400.00	2019-02-26

163	19-0224	Supply and Delivery of Meals to be served for the Kaganapan Agro Industrial Trade Fair and Diskwento Caravan 2019 in the City of San Fernando, Pampanga	87,100.00	MID-LINE FOODS CORP.	Sindalan, City of San Fernando, Pampanga	87,100.00	2019-02-01
164	19-0225	Supply and Delivery of Coffee to be used at the Office of the City Vice Mayor for the year 2019 in the City of San Fernando, Pampanga subject to ordering agreement	60,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	29,910.00	2019-03-04
165	19-0226	Printing and Delivery of Tarpaulin to be used for the Joint Fire and Rescue Assembly 2019 in the City of San Fernando, Pampanga	8,400.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	8,190.00	2019-02-08
166	19-0227	Supply and Delivery of Office Supplies to be used for the Disaster Response Ropemanship Training Course 2019 in the City of San Fernando, Pampanga	3,117.31	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	3,065.00	2019-02-21
167	19-0228	Supply and Delivery of Personal Protective Gears to be used for the Disaster Response Ropemanship Training Course 2019 in the City of San Fernando, Pampanga	32,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	31,800.00	2019-02-18
168	19-0229	Supply and Delivery of Meals to be served for the Disaster Response Ropemanship Training Course 2019 in the City of San Fernando, Pampanga	37,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	36,900.00	2019-02-18
169	19-0230	Supply and Delivery of Meals to be served for the Local 4P's Awarding on February 2019 in the City of San Fernando, Pampanga	43,500.00	Midline Foods Corp.	Sindalan, City of San Fernando, Pampanga	43,500.00	2019-02-01
170	19-0231	Supply and Delivery of Meals to be served for the PES and Transportation Awarding on February 2019 in the City of San Fernando, Pampanga	6,670.00	Midline Foods Corp.	Sindalan, City of San Fernando, Pampanga	6,670.00	2019-02-01
171	19-0232	Printing and Delivery of CTCI BIR Form to be used at City Treasurers Office in the City of San Fernando, Pampanga	28,498.80	Provincial Treasurer's Office	Capitol Compound, Sto. Niño, City of San Fernando, Pampanga	28,498.80	2019-02-13
172	19-0236	Supply and Delivery of Pantry Supplies to be used at City Administrator's Office in the City of San Fernando, Pampanga	499,920.00	G-Well General Merchandise	Parian, Mexico, Pampanga	497,933.00	2019-03-14
173	19-0238	Supply and Delivery of Survival Kits to be used for Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	1,999,885.00	G-Well General Merchandise	Parian, Mexico, Pampanga	998,945.00	2019-03-15
174	19-0239	Supply and Delivery of Cleaning Materials and Tools to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga	999,722.40	G-Well General Merchandise	Parian, Mexico, Pampanga	997,355.00	2019-03-14
175	19-0240	Supply and Delivery of Office Supplies for 1st Semester of 2019 to be used at City General Services Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,482.85	G-Well General Merchandise	Parian, Mexico, Pampanga	1,085,414.50	2019-03-15
176	19-0242	Supply and Delivery of Electrical Materials to be used for the maintenance of street lights in the City of San Fernando, Pampanga subject to Ordering Agreement	1,999,449.00	G-Well General Merchandise	Parian, Mexico, Pampanga	1,090,829.00	2019-03-15
177	19-0243	Supply and Delivery of Janitorial Supplies to be used at City Mayor's Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	499,979.73	G-Well General Merchandise	Parian, Mexico, Pampanga	498,274.00	2019-03-14

178	19-0244	Supply and Delivery of Janitorial Supplies for the 1st Semester of 2019 to be used at City General Services Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,999,718.00	G-Well General Merchandise	Parian, Mexico, Pampanga	1,020,588.00	2019-03-15
179	19-0246	Printing and Delivery of Tarpaulin to be used for the Information Education Campaign (IEC) in the City of San Fernando, Pampanga subject to Ordering Agreement	2,000,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,092,000.00	2019-03-15
180	19-0247	Supply and Delivery of Additional Janitorial Supplies for the 1st Semester of 2019 to be used at City Market Operation Division in the City of San Fernando, Pampanga	499,985.16	G-Well General Merchandise	Parian, Mexico, Pampanga	495,000.00	2019-03-14
181	19-0249	Supply and Delivery of Pantry Supplies to be used at City General Services Office for 2019 in the City of San Fernando, Pampanga	499,950.00	G-Well General Merchandise	Parian, Mexico, Pampanga	497,454.00	2019-03-14
182	19-0250	Supply and Delivery of Additional Office Supplies for the 1st Semester of 2019 to be used at City Engineer's Office in the City of San Fernando, Pampanga	972,787.90	G-Well General Merchandise	Parian, Mexico, Pampanga	970,690.00	2019-03-14
183	19-0251	Supply and Delivery of Pantry Supplies to be used at City Engineer's Office for 2019 in the City of San Fernando, Pampanga	299,930.00	G-Well General Merchandise	Parian, Mexico, Pampanga	298,229.00	2019-03-14
184	19-0252	Supply and Delivery of Office Supplies for the 1st Semester of 2019 to be used at City Administrator's Office in the City of San Fernando, Pampanga	999,939.10	G-Well General Merchandise	Parian, Mexico, Pampanga	999,170.00	2019-03-14
185	19-0253	Supply and Delivery of Office Supplies for the 1st Semester of 2019 to be used at City Mayor's Office in the City of San Fernando, Pampanga	999,806.33	G-Well General Merchandise	Parian, Mexico, Pampanga	995,740.00	2019-03-14
186	19-0254	Supply and Delivery of Sporting Materials to be used for the various sports activities of the City Government of San Fernando, Pampanga subject to Ordering Agreement	2,000,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	1,165,800.00	2019-03-15
187	19-0255	Supply and Delivery of Pantry Supplies to be used at City Mayor's Office, City of San Fernando, Pampanga subject to Ordering Agreement	2,998,900.00	G-Well General Merchandise	Parian, Mexico, Pampanga	552,160.00	2019-03-15
188	19-0256	Supply and Delivery of Grocery Goods to be used for Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	5,999,660.00	G-Well General Merchandise	Parian, Mexico, Pampanga	2,900,500.00	2019-03-15
189	19-0258	Supply and delivery of Meals to be served for the field and household evaluation 1st Quarter in the City of San Fernando, Pampanga	22,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	22,200.00	2019-02-25
190	19-0259	Supply and Delivery of Meals to be served for the Lakbay Aral for the month of March 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	29,760.00	2019-02-19
191	19-0260	Supply and Delivery of Meals to be served for the Unveiling of events Calendar and Press Conference for Kaganapan 2019 on January 2019 in the City of San Fernando, Pampanga	12,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	12,400.00	2019-01-23
192	19-0261	Supply and Delivery of Meals to be served for the Lakbay Aral for the Month of January 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	29,760.00	2019-01-24

193	19-0262	Supply and Delivery of Meals to be served for the Lakbay Aral for the Month of February 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	29,760.00	2019-02-19
194	19-0263	Printing and Delivery of Tarpaulin to be used for the Unveiling of events Calendar and Press Conference on January 2019 in the City of San Fernando, Pampanga	3,600.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,510.00	2019-01-18
195	19-0264	Supply and Delivery of Materials to be used for the Hairdressing NCII Training (Batch 2) on March 2019 in the City of San Fernando, Pampanga	8,715.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	8,538.00	2019-02-18
196	19-0265	Supply and Delivery of Meals to be served for the 1st Executive Conference for 2019 in the City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	14,880.00	2019-01-28
197	19-0266	Supply and Delivery of Starter kit to be used for the Hairdressing NC II Graduates Batch 1 in the City of San Fernando, Pampanga	50,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	49,950.00	2019-02-20
198	19-0268	Supply and Delivery of Meals to be served for the MSGC Committee Program for the period of January - June 2019 in the City of San Fernando, Pampanga	30,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	29,600.00	2019-02-20
199	19-0269	Supply and Delivery of Meals to be served for the MSGC Committee Meetings for the period of January-June 2019 in the City of San Fernando, Pampanga	27,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	26,640.00	2019-02-20
200	19-0271	Supply and Delivery of Meals to be served for the MSGC Meetings for the period of January-June 2019 in the City of San Fernando, Pampanga subject to ordering agreement	35,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	12,400.00	2019-03-21
201	19-0272	Supply and Delivery of Meals to be served for the BSC Cluster Consultation for 1st quarter of 2019 in the City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	14,880.00	2019-01-24
202	19-0273	Supply and Delivery of Meals to be served for the Special Management Review Committee (MRC) Meeting on February 2019 in the City of San Fernando, Pampanga	2,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	1,960.00	2019-02-22
203	19-0274	Supply and Delivery of Meals to be served for the Department meeting on collection updates for 1st Quarter in the City of San Fernando, Pampanga	9,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	8,880.00	2019-02-19
204	19-0276	Supply and Delivery of Uniforms for Special Program for Employment of Students (SPES) beneficiaries (Batch 1 and 2) in the City of San Fernando, Pampanga	320,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	318,400.00	2019-03-06
205	19-0277	Supply and Delivery of Anti-Rabies Vaccine (WHO Prequalified Rabies Vaccine) to be used for Rabies Prevention and Control Program in the City of San Fernando, Pampanga	966,000.00	Affordacare Plus Trading	2464 Rm. C Surla St., Sta Maria Village, Balibago, Angeles City	943,920.00	2019-03-26
206	19-0278	Supply and Delivery of Tokens for the judges of Pet Mo Show Mo on February 2019 in the City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	24,950.00	2019-01-28
207	19-0279	Supply and Delivery of Meals to be served for the Voluntary Blood Donation 1st quarter 2019 in the City of San Fernando, Pampanga	10,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	10,200.00	2019-01-30

208	19-0280	Supply and Delivery of Meals to be served for the CHO Council Meeting/Local Health Committees 1st quarter 2019 in the City of San Fernando, Pampanga	22,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	21,560.00	2019-02-25
209	19-0281	Supply and Delivery of Meals to be served for the Assessment meeting of Kaganapan 2019/18th Cityhood Charter Celebration in the City of San Fernando, Pampanga	4,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	4,440.00	2019-02-20
210	19-0284	Supply and Delivery of Meals to be served for The Outstanding Fernandino Award (TOFA) in celebration of the National Arts Month on February 2019 in the City of San Fernando, Pampanga	78,750.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	78,300.00	2019-02-13
211	19-0285	Supply and Delivery of Office Supplies to be used for SPES on March 2019 in the City of San Fernando, Pampanga	36,300.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	34,410.00	2019-02-21
212	19-0286	Supply and Delivery of Tokens to be given to the special guests of Lakbay Aral 2019 in the City of San Fernando, Pampanga	390,000.00	Estilo De Quiwa Enterprises	Rose Ave.,Purok 10, Sta.Lucia, City of San Fernando, Pampanga	383,500.00	2019-03-14
213	19-0287	Supply and Delivery of Meals to be served for the meeting of Kaganapan 2019/18th Cityhood Charter Celebration in the City of San Fernando, Pampanga	24,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	23,520.00	2019-01-09
214	19-0289	Supply and Delivery of Meals to be served for the Tuberculosis Monitoring Supervision and Evaluation (MSE) Program on March 2019 in the City of San Fernando, Pampanga	1,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	1,470.00	2019-03-01
215	19-0290	Supply and Delivery of Meals to be served for City Solid Waste Management Board Meeting for the 1st Quarter of 2019 in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	5,920.00	2019-02-28
216	19-0291	Supply and Delivery of Materials/Supplies to be used for Updating the Socio Economic Survey in the City of San Fernando, Pampanga	16,302.40	G-Well General Merchandise	Parian, Mexico, Pampanga	16,210.00	2019-02-19
217	19-0292	Supply and Delivery of Meals to be served for Food Safety Seminar on Food Handling Orientation for the 1st Quarter of 2019 in the City of San Fernando, Pampanga	12,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	11,640.00	2019-03-04
218	19-0293	Supply and Delivery of Tokens to be used for the Voluntary Blood Donation for 1st Quarter of 2019 in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	5,900.00	2019-02-19
219	19-0295	Supply and Delivery of Meals to be served for the Public Hearing of Sangguniang Panglungsod members for the month of February 2019 in the City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	31,080.00	2019-02-07
220	19-0296	Supply and Delivery of Meals to be served for the Legislative Meeting of Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	28,000.00	Everybody's Cafe	Mc Arthur Highway, Del Pilar, City of San Fernando, Pampanga	27,840.00	2019-02-07

221	19-0297	Supply and Delivery of Photocopier Machine Toner to be used at Office of the Sangguniang Panlungsod for 2019 in the City of San Fernando, Pampanga	78,602.76	Philippine Duplicators Inc.	CCC Building Km. 14, West Service Road, Edison Avenue, Brgy. Merville, Parañaque City	78,601.60	2019-02-20
222	19-0298	Supply and Delivery of Meals to be served for the Regular Session of the Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	59,520.00	2019-02-15
223	19-0299	Supply and Delivery of Meals to be served for the Staff meeting of the Sangguniang Panlungsod Office for the month of February 2019 in the City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	7,840.00	2019-02-07
224	19-0300	Contract of Service for the Publication of Approved Ordinances for the month of February 2019 in the City of San Fernando, Pampanga	450,000.00	Sunstar Pampanga Publishing, Inc.	Gapan Olongapo Road, Dolores, City of San Fernando, Pampanga	450,000.00	2019-01-28
225	19-0301	Supply and Delivery of Sports Equipment to be used for the Palarong Empleyado 2019 (Health and Wellness Program) in the City of San Fernando, Pampanga	28,900.00	Angeles Sporting Goods	Miranda St. Sto. Rosario, Angeles City	28,844.00	2019-02-11
226	19-0302	Supply and Delivery of Meals to be served for the Legislative Meeting &/or Other Meetings of the City Vice Mayor's Office for the month of February 2019 in the City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	17,400.00	2019-02-20
227	19-0303	Supply and Delivery of Meals to be served for Consultative Meetings of the City Vice Mayor's Office for the month of February 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	59,200.00	2019-02-15
228	19-0304	Supply and Delivery of Meals to be served for the various Committee Meeting of the Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	118,400.00	2019-02-15
229	19-0305	Supply and Delivery of Meals to be served for the Transom Boat Handling Training 2019 in the City of San Fernando, Pampanga	54,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	53,280.00	2019-02-18
230	19-0306	Printing and Delivery of Tarpaulin to be used for the Namnamin 2019 Activity in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	2,880.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,808.00	2019-02-14
231	19-0307	Supply and Delivery of Meals to be served for the Training on Infant and Young Child Feeding for the period of February to March 2019 in the City of San Fernando, Pampanga	112,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	109,800.00	2019-02-18
232	19-0308	Supply and Delivery of Meals to be served for the San Fernando Backyard Poultry Breeders Meeting on March 2019 in the City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	34,400.00	2019-02-22

233	19-0309	Supply and Delivery of Meals to be served for the Internal Monitoring Team (IMT) Meeting, Management Review Committee (MRC) Meeting, and External Quality Audit (EQA) for the period of March - May 2019 in the City of San Fernando, Pampanga	10,300.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	10,106.00	2019-02-19
234	19-0310	Supply and delivery of Drugs and Medicines for TB Medicines Supplemental Program in the City of San Fernando, Pampanga	22,060.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	21,860.00	2019-02-19
235	19-0311	Supply, Delivery and Installation of Photocopier Machine Spareparts to be used at City Treasurer's Office in the City of San Fernando, Pampanga	12,102.72	Philippine Duplicators Inc.	CCC Building Km. 14, West Service Road, Edison Avenue, Brgy. Merville, Parañaque City	12,102.72	2019-02-20
236	19-0312	Printing and Delivery of Tarpaulin to be used for the Ballpen Arts Workshop in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	2,880.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,808.00	2019-02-15
237	19-0313	Supply and Delivery of Meals to be served for the other meeting of Sangguniang Panlungsod Members for the month of February 2019 in the City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	29,760.00	2019-01-29
238	19-0315	Supply and Delivery of Motor Oil to be used for the Transom Boat Handling Training 2019 in the City of San Fernando, Pampanga	6,000.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	5,900.00	2019-01-23
239	19-0316	Supply and Delivery of Meals to be served for the 3 days Initial Validation on March 2019 under the program of Urban Agriculture Edible Landscaping in the City of San Fernando, Pampanga	21,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	20,640.00	2019-02-22
240	19-0317	Supply and Delivery of Meals to be served for the Local "Philhealth Alaga Ka Roadshow 2019" on February 2019 in the City of San Fernando, Pampanga	701,974.00	Midline Foods Corp.	Sindalan, City of San Fernando, Pampanga	701,974.00	2019-02-14
241	19-0318	Supply and Delivery of Polypropylene Plastic and Seedling Tray to be used for the Urban Agriculture Edible Landscaping in the City of San Fernando, Pampanga	29,320.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	28,174.00	2019-02-21
242	19-0319	Supply and Delivery of Restorative Devices for Persons with Disabilities (PWDs) in the City of San Fernando, Pampanga	500,000.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	498,665.00	2019-03-04
243	19-0320	Supply and Delivery of Tokens to be given to the judges for the Validation of Outstanding Farmers under the program of Farmers Day Celebration on February 2019 in the City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	9,950.00	2019-02-01
244	19-0321	Supply and Delivery of Bags to be used by the Liaison Officers at City General Services Office - Supply, Records and Property Management Division in the City of San Fernando, Pampanga	25,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	24,950.00	2019-02-19

245	19-0322	Supply and Delivery of Uniforms to be used by the Hairdressing NCII Trainees Batch 2 on March 2019 in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	9,875.00	2019-02-21
246	19-0323	Supply and Delivery of Protective Suits & Gear to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga	404,950.00	Angeles Sporting Goods	Miranda St. Sto.Rosario, Angeles City	402,090.00	2019-03-06
247	19-0325	Supply and Delivery of Meals to be served for the Namnamin 2019 in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	52,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	51,360.00	2019-02-19
248	19-0326	Printing and Delivery of Tarpaulin to be used for the Exhibit of past TOFA Awardees for National Arts Month on February 2019 in the City of San Fernando, Pampanga	23,640.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	23,049.00	2019-02-04
249	19-0327	Supply and Delivery of Tokens to be served for the Kapampangan Calligraphy Workshop in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	11,970.00	2019-02-14
250	19-0328	Supply and Delivery of Utility Rope to be used for the Disaster Response Ropemanship Training Course for 2019 in the City of San Fernando, Pampanga	5,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	5,490.00	2019-02-15
251	19-0329	Supply and Delivery of Meals to be served for the monthly meeting of the Task Force Kaayusan para sa Kaunlaran at Kalikasan and Clearing Operation & Coordination briefings for the month of February 2019 in the City of San Fernando, Pampanga	22,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	22,200.00	2019-02-06
252	19-0330	Printing and Delivery of Tarpaulin to be used for the 133rd Birth Anniversary of Jose Abad Santos on February 2019 in the City of San Fernando, Pampanga	2,880.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,808.00	2019-02-14
253	19-0331	Supply and Delivery of Tokens to be served for the Namnamin 2019 in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	19,950.00	2019-02-22
254	19-0333	Supply and Delivery of Tokens to be served for the Ball pen Art Workshop for the National Arts Month on February 2019 in the City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	11,970.00	2019-02-18
255	19-0334	Supply and Delivery of Tokens to be served for the Exhibit of past TOFA Awardees for National Arts Month on February 2019 in the City of San Fernando, Pampanga	32,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	31,960.00	2019-02-13
256	19-0335	Supply and Delivery of Tokens to be served for the Kite-Flying Workshop for the National Arts Month on February 2019 in the City of San Fernando, Pampanga	12,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	11,970.00	2019-02-18
257	19-0336	Supply and Delivery of Meals to be served for the General Inspection of Rank the City Public Order and Safety Coordinating Office for the month of January 2019 in the City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	14,700.00	2019-01-17

258	19-0337	Supply and Delivery of Bag Organizer for the Infant and Young Child Feeding Training on February - March 2019 in the City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	14,700.00	2019-02-15
259	19-0339	Supply and Delivery of Meals to be served for the special Screening of the film "Tanabata's Wife" in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	7,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	7,440.00	2019-02-13
260	19-0340	Supply, Delivery and Installation of Air conditioning Units for the various offices (New CAD Office, BLPD Extension, OCBO Extension, Taxpayer's Lounge, New OSCA Office, CGSO-SRPMD Office) of the City Government of San Fernando, Pampanga	2,451,087.45	Extreme Cool Ref and Airconditioning Services and Trading	Mc Arthur Hiway, Brgy. San Vicente, Apalit, Pampanga	2,436,500.45	2019-03-20
261	19-0341	Supply and Delivery of Meals to be served for the Lecture: Kanita Ampong king Kasalungungan: Asian traditional Music and Contemporary Composition of the National Arts Month on February 2019 in the City of San Fernando, Pampanga	13,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	12,740.00	2019-02-13
262	19-0342	Supply and Delivery of Meals to be served for the Kite-Flying Workshop in line with the National Arts Month on February 2019	7,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	6,860.00	2019-02-14
263	19-0343	Printing and Delivery of Tarpaulin to be used for the Kapampangan Calligraphy Workshop in line with the National Arts Month on February 2019	2,880.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,808.00	2019-02-08
264	19-0344	Supply and Delivery of Meals to be served for the Rabies Forum on February 2019 in the City of San Fernando, Pampanga	42,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	41,820.00	2019-02-04
265	19-0345	Printing and Delivery of Tarpaulin to be used for the Lecture: Kanita Ampong king Kasalungungan: Asian traditional Music and Contemporary Composition for National Arts Month on February 2019 in the City of San Fernando, Pampanga	2,880.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,808.00	2019-02-11
266	19-0346	Supply and Delivery of Wreath to be used for the Exhibit of past TOFA Awardees in line with the National Arts Month 2019 in the City of San Fernando, Pampanga	18,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	17,400.00	2019-02-12
267	19-0347	Supply and Delivery of Meals to be served for the Annual General Assembly of Samahan ng Pinag-Isang Empleyadong Aktibo Para Sa Kaunlaran ng Siyudad San Fernando (SPEAKS) in the City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	29,400.00	2019-02-12
268	19-0348	Supply and Delivery of Meals to be served for the HVCC Meeting on March 2019 in the City of San Fernando, Pampanga	35,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	34,400.00	2019-02-22
269	19-0351	Supply and Delivery of Tokens to be served for the Opening of the JAS exhibit and Launch of honor: The Legacy of Jose Abad Santos for 133rd Birth Anniversary of Abad Santos on February 2019 in the City of San Fernando, Pampanga	20,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	19,950.00	2019-02-15

270	19-0357	Supply and Delivery of Wreath to be used for the 133rd Birth Anniversary of Jose Abad Santos on February 2019 in the City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	2,900.00	2019-02-11
271	19-0358	Supply and Delivery of Meals to be served for the Kapampangan Calligraphy Workshop in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	10,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	9,800.00	2019-02-14
272	19-0359	Supply and Delivery of Wreath to be used for the Opening of the JAS exhibit and Launch of honor: The Legacy of Jose Abad Santos for 133rd Birth Anniversary on February 2019 in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	5,800.00	2019-02-14
273	19-0360	Supply and Delivery of Meals to be served for the Opening of the JASA Exhibit and Launch of Honor: The Legacy of Jose Abad Santos for the 133rd birth Anniversary on February 2019	25,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	24,800.00	2019-02-15
274	19-0361	Supply and Delivery of Meals to be served for the monthly Staff meeting of Office of the City Building Official for 2019 in the City of San Fernando, Pampanga	42,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	41,440.00	2019-02-26
275	19-0362	Supply and Delivery of Meals to be served for the Weekly meeting/Assessment of the personnel of City Public Order and Safety Coordinating Office for the month of January 2019 in the City of San Fernando, Pampanga	45,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	44,100.00	2019-01-03
276	19-0363	Supply and Delivery of Meals to be served for the Weekly meeting/Assessment of the personnel of City Public and Safety Coordinating Office for the month of February 2019 in the City of San Fernando, Pampanga	45,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	44,100.00	2019-02-07
277	19-0364	Supply and Delivery of Meals to be served for the General Inspection of Rank of the City Public Order and Safety Coordinating Office for the month of February 2019 in the City of San Fernando, Pampanga	15,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	14,700.00	2019-02-15
278	19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	44,100.00	2019-02-19
279	19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	14,700.00	2019-02-19
280	19-0365	Supply and Delivery of Meals to be served for the various activities of the City Public Order and Safety Coordinating Office for the month of March 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	22,200.00	2019-02-19
281	19-0366	Supply and Delivery of Uniforms to be used for the Beauty Care (Nail Care) NC II trainees Batch 1 on February 2019 in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	9,875.00	2019-02-14

282	19-0367	Supply and Delivery of Materials/Supplies to be used for the Beauty Care (Nail Care) NCII Batch 1 on February 2019 in the City of San Fernando, Pampanga	18,725.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	18,328.00	2019-02-12
283	19-0368	Supply and Delivery of Meals to be served for the Local School Board Meeting for the month of February 2019 in the City of San Fernando, Pampanga	10,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	10,440.00	2019-02-14
284	19-0369	Supply and Delivery of Meals to be served for the turnover of Garbage Truck to Barangay San Isidro (Pilar Village), City of San Fernando, Pampanga	9,750.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	9,750.00	2019-02-12
285	19-0370	Supply and Delivery of Meals to be served for the Labor Education for Graduating Students (LEGS) on February 2019 in the City of San Fernando, Pampanga	27,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	26,640.00	2019-02-18
286	19-0371	Supply and Delivery Tokens to be given for the Guest Speakers of Labor Education for Graduating Students on February 2019 in the City of San Fernando, Pampanga	18,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	17,910.00	2019-02-18
287	19-0374	Supply and Delivery of Meals to be served for the Ball pen Art Workshop in line with the National Arts Month on February 2019 in the City of San Fernando, Pampanga	5,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	4,900.00	2019-02-20
288	19-0376	Supply and Delivery of Hygiene Kit to be used for Birthing Station Anniversary 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	147,500.00	2019-02-20
289	19-0378	Supply and Delivery of IT Equipment to be used for monitoring of programs and activities of City Public Order and Safety Coordinating Office, City of San Fernando, Pampanga	228,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	227,550.00	2019-03-20
290	19-0379	Supply and Delivery of Meals to be served for the Final Validation of Organic Urban/Backyard Gardening Project on March 2019 in the City of San Fernando, Pampanga	13,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	13,320.00	2019-03-04
291	19-0380	Supply and Delivery of Glass to be used for the Repair of the City Engineer's Office in the City of San Fernando, Pampanga	3,600.00	St. John Aluminum & Glass supply	Gen. Hizon Ave., Del Pilar, City of San Fernando, Pampanga	3,600.00	2019-01-11
292	19-0381	Supply and Delivery of Uniforms to be used by the Hairdressing Trainees Batch 3 on May 2019 in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	9,875.00	2019-03-07
293	19-0382	Supply and Delivery of Raffle Prizes to be used for Birthing Station Anniversaries 2019 in the City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	59,850.00	2019-02-20
294	19-0384	Supply and Delivery of Meals to be served for the Meetings of Alumni Tracking at the City College of San Fernando Pampanga	42,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	41,520.00	2019-03-04

295	19-0385	Supply and Delivery of Materials/Supplies to be used for Hairdressing NCII Batch 3 on May 2019 in the City of San Fernando, Pampanga	8,715.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	8,556.00	2019-03-07
296	19-0386	Printing and Delivery of CCRO Letterheads to be used at the City Civil Registry Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	74,250.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	73,975.00	2019-02-26
297	19-0389	Supply and Delivery of Hydraulic Hose to be used for the repair of Heavy Equipment Back Hoe PC 200 in the City of San Fernando, Pampanga	5,000.00	Tamiya Enterprises	Lawaan St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga	4,800.00	2019-01-18
298	19-0390	Contract of Service for the Repair of Service Vehicle SJR 231 in the City of San Fernando, Pampanga	15,500.00	Benjo Auto Services	Lazatin Blvd., Dolores, CSFP	14,500.00	2019-01-08
299	19-0392	Supply and Delivery of Auto Supplies to be used for the repair of Service Vehicles SLF 397, UO A617, DK 358 in the City of San Fernando, Pampanga	29,980.00	Tamiya Enterprises	Lawaan St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga	28,600.00	2019-03-06
300	19-0393	Contract of Service for the Repair of Service Vehicle SAA 2508 in the City of San Fernando, Pampanga	13,350.00	Benjo Auto Services	Lazatin Blvd., Dolores, CSFP	12,350.00	2019-02-01
301	19-0394	Supply and Delivery of Fax Machine Ribbon to be used at City General Services Office - Supply, Records and Property Management Division in the City of San Fernando, Pampanga	10,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	9,960.00	2019-03-07
302	19-0395	Supply and Delivery of Auto Supplies to be used for the repair of Ambulance Ford Medic SJL 707 in the City of San Fernando, Pampanga	23,500.00	Tamiya Enterprises	Lawaan St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga	23,000.00	2019-01-18
303	19-0396	Contract of Service for the Repair of the Ambulance SJL 707 in the City of San Fernando, Pampanga	900.00	Family Machine Shop	Olongapo-Gapan Road, Dolores, City of San Fernando, Pampanga	900.00	2019-01-09
304	19-0398	Supply and Delivery of Clutch Master Repair kit to be used for the repair of Hino Fire Truck SJJ 135 in the City of San Fernando, Pampanga	2,100.00	San Fernando Isuparts Center Inc.	Gen. Hizon Ave., Sta. Lucia, City of San Fernando, Pampanga	2,100.00	2019-01-03
305	19-0400	Supply and Delivery of Meals to be served for the Capstone Defense of IT Department on March 2019 in the City of San Fernando, Pampanga	10,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	9,920.00	2019-02-19
306	19-0401	Supply and Delivery of Meals to be served for the Participants of Labor Education for Graduating Students (LEGS) on February 2019 in the City of San Fernando, Pampanga	58,800.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	58,800.00	2019-02-20
307	19-0403	Supply and Delivery of Meals to be served for the Academic/Administrative Meeting of the City College of San Fernando, Pampanga for the year 2019	30,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	29,400.00	2019-03-04
308	19-0404	Supply and Delivery of Meals to be served for the Speech Communication Training for Graduating Students on February 2019 in the City of San Fernando, Pampanga	13,900.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	13,424.00	2019-02-12
309	19-0406	Supply and Delivery of Protective Gear to be used at City Nursery in the City of San Fernando, Pampanga	45,600.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	45,280.00	2019-03-07

310	19-0407	Supply and Delivery of Starter Kits to be used for the Massage Therapy NCII Graduates Batch 1 on February 2019 in the City of San Fernando, Pampanga	50,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	49,875.00	2019-02-19
311	19-0408	Supply and Delivery of Materials/Supplies to be used for the Training on Massage Therapy NC-II (Batch 1) on February 2019 in the City of San Fernando, Pampanga	4,750.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	4,670.00	2019-02-14
312	19-0409	Supply and Delivery of Uniforms to be used for the Massage Therapy Training Batch 1 on February 2019 in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	9,875.00	2019-02-20
313	19-0410	Supply and Delivery of Meals to be served for the Licensure Examination for Teachers Review 2019 in the City of San Fernando, Pampanga	3,750.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	3,720.00	2019-03-04
314	19-0411	Supply, Delivery and Installation of Air Conditioning Units for the various offices (PESO, COA, CSWDO, Birthing Station Sindalan, BFP, Radio Room, RHU-San Nicolas III, CEO, CPOSCO, POSCO (Old Negosyo Center), CICTO, OSP, Nicolasa-Mayor's Office Heroes Hall and CACCO) of the City Government of San Fernando, Pampanga	3,697,051.30	Extreme Cool Ref and Airconditioning Services and Trading	Mc Arthur Hiway, Brgy. San Vicente, Apalit, Pampanga	3,683,185.00	2019-03-19
315	19-0414	Supply and Delivery of Oxygen Refill to be used at various Birthing Station in the City of San Fernando, Pampanga for 1st Quarter of 2019	78,650.00	ACG Merchandising Inc.	Del Pilar, City of San Fernando, Pampanga	62,550.00	2019-02-28
316	19-0415	Supply and Delivery of Meals to be served for the Career and Employment Advocacy Life Skills Training on March 2019 in the City of San Fernando, Pampanga	57,200.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	57,200.00	2019-02-26
317	19-0416	Supply and Delivery of Meals to be served for the 2019 Cash for Work Project in the City of San Fernando, Pampanga	93,750.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	90,000.00	2019-02-27
318	19-0417	Supply and Delivery of Commercial Rice to be used for the Assistance to Individuals in Crisis Situation (AICS) for the 1st Semester of 2019 in the City of San Fernando, Pampanga	99,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	98,835.00	2019-02-27
319	19-0418	Supply and Delivery of Drugs and Medicines to be used for Cardiovascular Prevention and Control Program 2019 in the City of San Fernando, Pampanga	499,912.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	496,666.00	2019-03-15
320	19-0419	Supply and Delivery of Drugs and Medicines to be used for Diabetes Prevention and Control Program Maintenance Treatment 2019 in the City of San Fernando, Pampanga	1,499,750.00	Sotera Pharma Incorporated	A & S Building, Gov. A. Lugay Ave., Mangga Dos, Matatalaib, Tarlac City	1,478,325.00	2019-03-27
321	19-0421	Supply and Delivery of Sacks to be used at the City Composting Center in the City of San Fernando, Pampanga	90,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	86,400.00	2019-03-15
322	19-0422	Supply and Delivery of Meals to be served for the Kapihan and Press Conference for the month of January - June 2019 in the City of San Fernando, Pampanga	82,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	81,840.00	2019-02-27

323	19-0423	Supply and Delivery of Construction Supplies, Tools and Equipment to be used for Flood Mitigation Projects in the City of San Fernando, Pampanga subject to Ordering Agreement	894,960.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	661,050.00	2019-03-28
324	19-0425	Supply and Delivery of Materials and Supplies to be used for various training in Massage Therapy NCII in the City of San Fernando, Pampanga	6,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	3,200.00	2019-03-04
325	19-0425	Supply and Delivery of Materials and Supplies to be used for various training in Massage Therapy NCII in the City of San Fernando, Pampanga	6,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	3,200.00	2019-03-04
326	19-0427	Supply and Delivery of Meals to be served for the Career and Employment Advocacy (Life Skills Training) on March 2019 in the City of San Fernando, Pampanga	8,920.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	8,920.00	2019-02-26
327	19-0428	Supply and Delivery of Materials to be used for the Isang Suklay, Isang Gunting at Iba Pa Program for the month of February 2019 in the City of San Fernando, Pampanga	183,080.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	178,350.00	2019-02-26
328	19-0429	Supply and Delivery of Oxygen and Acetylene to be used at Motorpool Division in the City of San Fernando, Pampanga	32,250.00	Tamiya Enterprises	Lawaan St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga	31,275.00	2019-03-05
329	19-0431	Supply and Delivery of Uniforms to be used for the Massage Theraphy Training (Batch 2) on March 2019 in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	9,875.00	2019-03-04
330	19-0432	Contract of Service for the Repair of Service Vehicle SJM 124 in the City of San Fernando, Pampanga	1,650.00	Pepito Roland Car Door Repair Shop	Lazatin Blvd., Villa Victoria, Dolores, City of San Fernando, Pampanga	1,650.00	2019-01-11
331	19-0433	Supply and Delivery of Ball Joint to be used for the Repair of Service Vehicle WQV-396 in the City of San Fernando, Pampanga	5,500.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	5,000.00	2019-02-01
332	19-0434	Supply and Delivery of Auto Supplies to be used for the Repair of Ambulance SJL-707 in the City of San Fernando, Pampanga	44,000.00	Tamiya Enterprises	Lawaan St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga	42,000.00	2019-01-25
333	19-0435	Supply and Delivery of Auto Supplies to be used for the repair of various Service Vehicles in the City of San Fernando, Pampanga.	50,030.00	Tamiya Enterprises	Lawaan St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga	41,260.00	2019-02-27
334	19-0437	Supply and Delivery of Supplies for Vulcanizing to be used at Motorpool Division in the City of San Fernando, Pampanga	25,000.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	24,350.00	2019-03-05
335	19-0438	Contract of Service for the Repair of Service Vehicle SJR-271 in the City of San Fernando, Pampanga	6,500.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	6,300.00	2019-02-01

336	19-0439	Supply and Delivery of Tokens to be used for the Advocacy Campaign for Anti-Mendicancy on February 2019 in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	5,970.00	2019-02-22
337	19-0440	Supply and Delivery of Meals to be served for the Refill Revolution as part of the Kaganapan 2019 celebration in the City of San Fernando, Pampanga	8,750.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	8,750.00	2019-02-01
338	19-0441	Supply and Delivery of Scrub Suits to be used for the Massage Therapy NC-II Training (Batch 1) on February 2019 in the City of San Fernando, Pampanga	17,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	17,375.00	2019-02-19
339	19-0442	Supply and Delivery of Starter Kits to be used for the Beauty Care (Nail Care) Batch 1 on February 2019 in the City of San Fernando, Pampanga	50,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	49,750.00	2019-02-18
340	19-0443	Supply and Delivery of Tokens to be used for the Career and Employment Advocacy (Life Skills Training) on March 2019 in the City of San Fernando, Pampanga	3,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	2,985.00	2019-03-04
341	19-0444	Supply and Delivery of Meals to be served for the Gender and Development Program on March 2019 in the City of San Fernando, Pampanga	22,800.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	21,968.00	2019-03-04
342	19-0445	Supply and Delivery of Meals to be served for the 2019 Kasaysayang Local Contest - Kasalo on February 2019 in the City of San Fernando, Pampanga	3,750.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	3,660.00	2019-02-15
343	19-0446	Supply and Delivery of Materials/Supplies to be used for the Beauty Care (Nail Care) NCII Batch 2 and 3 in the City of San Fernando, Pampanga	22,330.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	10,857.00	2019-02-26
344	19-0446	Supply and Delivery of Materials/Supplies to be used for the Beauty Care (Nail Care) NCII Batch 2 and 3 in the City of San Fernando, Pampanga	22,330.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	11,032.00	2019-02-26
345	19-0447	Supply and Delivery of Materials/Supplies to be used for the Advocacy Campaign for Anti-Mendicancy Slogan and Poster Making on February 2019 in the City of San Fernando, Pampanga	14,950.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	14,650.00	2019-02-15
346	19-0448	Supply and Delivery of Office Supplies to be used various Activities of the City Employment Services Division on February 2019 in the City of San Fernando, Pampanga	12,560.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	12,272.00	2019-02-18
347	19-0449	Supply and Delivery of Uniforms to be used for the Massage Therapy Training Batch 3 on May 2019 in the City of San Fernando, Pampanga	10,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	9,875.00	2019-03-04
348	19-0450	Supply and Delivery of Air Filter to be used for the Repair of Service Vehicle SJL 707 in the City of San Fernando, Pampanga	6,500.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	6,400.00	2019-02-01

349	19-0451	Supply and Delivery of Stabilizer Ink to be used for the Repair of Service Vehicle SJR 231 in the City of San Fernando, Pampanga	4,000.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	3,800.00	2019-02-01
350	19-0452	Supply and Delivery of Tires to be used for the Service Vehicle WQV 396 in the City of San Fernando, Pampanga	56,000.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	55,400.00	2019-02-27
351	19-0453	Supply and Delivery of Scrub Suits to be used for the Beauty Care NC-II Training (Batch 2) on March 2019 in the City of San Fernando, Pampanga	17,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	17,375.00	2019-02-26
352	19-0454	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicles and Motorcycles in the City of San Fernando, Pampanga	14,550.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	9,000.00	2019-03-04
353	19-0455	Supply and Delivery of Office Supplies to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	8,360.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	8,346.00	2019-03-20
354	19-0456	Supply and Delivery of Wiper Blades to be used for the repair of various Service Vehicles in the City of San Fernando, Pampanga	59,980.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	57,690.00	2019-02-28
355	19-0458	Supply and Delivery of Uniforms to be used for the Beauty Care (Nail Care) NC-II Training for Batch 2 and 3 in the City of San Fernando, Pampanga	20,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	9,875.00	2019-02-18
356	19-0458	Supply and Delivery of Uniforms to be used for the Beauty Care (Nail Care) NC-II Training for Batch 2 and 3 in the City of San Fernando, Pampanga	20,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	9,875.00	2019-02-18
357	19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	49,875.00	2019-02-27
358	19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	49,875.00	2019-02-27
359	19-0459	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of March 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	49,875.00	2019-02-27
360	19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	49,875.00	2019-02-28

361	19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	49,875.00	2019-02-28
362	19-0460	Supply and Delivery of Starter Kits to be used for various Activities of the City Employment Services Division for the month of May 2019 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	49,875.00	2019-02-28
363	19-0461	Supply and Delivery of Meals to be served for the taping of TV program for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	5,920.00	2019-01-03
364	19-0461	Supply and Delivery of Meals to be served for the taping of TV program for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	5,920.00	2019-01-30
365	19-0461	Supply and Delivery of Meals to be served for the taping of TV program for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	5,920.00	2019-02-27
366	19-0461	Supply and Delivery of Meals to be served for the taping of TV program for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	5,920.00	2019-03-28
367	19-0462	Supply and Delivery of Meals to be served for the Emergency Response Program in the City of San Fernando, Pampanga	13,950.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	13,512.00	2019-03-05
368	19-0463	Supply and Delivery of Painting Materials to be used for the Production of Streamers from January - June 2019 in the City of San Fernando, Pampanga	398,600.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	397,904.00	2019-03-20
369	19-0464	Supply and Delivery of Buggy Cart to be used for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga	187,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	185,000.00	2019-03-20
370	19-0466	Supply and Delivery of Newborn Baby Essentials to be given as Interactive Prizes for Buntis Summit 2019 in the City of San Fernando, Pampanga	63,250.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	63,100.00	2019-02-27
371	19-0467	Supply and Delivery of Meals to be served for the taping of Infomercials from January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	5,920.00	2019-01-03
372	19-0467	Supply and Delivery of Meals to be served for the taping of Infomercials from January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	5,920.00	2019-01-30
373	19-0467	Supply and Delivery of Meals to be served for the taping of Infomercials from January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	5,920.00	2019-02-27

374	19-0467	Supply and Delivery of Meals to be served for the taping of Infomercials from January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	36,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	5,920.00	2019-03-28
375	19-0468	Supply and Delivery of Meals to be served for the Joint Fire and Rescue Olympics 2019 in the City of San Fernando, Pampanga	481,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	470,800.00	2019-02-27
376	19-0469	Supply and Delivery of IT Equipment to be used at City General Services Office - Utility, Maintenance and Service Division in the City of San Fernando, Pampanga	153,600.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	153,150.00	2019-03-20
377	19-0470	Supply and Delivery of Meals to be served for the Barangay Disaster Risk Reduction and Management Plan Review 2019 in the City of San Fernando, Pampanga	70,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	68,800.00	2019-02-27
378	19-0471	Contract of Service for the Repair of Service Vehicle SLF 397 in the City of San Fernando, Pampanga	7,000.00	Benjo Auto Services	Lazatin Blvd., Dolores, CSFP	6,500.00	2019-01-18
379	19-0472	Contract of Service for the Repair of Service Vehicle SJL 707 in the City of San Fernando, Pampanga	700.00	EMKEI Auto Center	Lazatin Blvd, Dolores, City of San Fernando, Pampanga	700.00	2019-01-18
380	19-0473	Supply and Delivery of Auto Supplies to be used for the repair of Service Vehicle ABK 4769 in the City of San Fernando, Pampanga	6,650.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	6,350.00	2019-02-01
381	19-0475	Contract of Service for the Hotel Accommodation with Meals to be served for Disaster Response Ropemanship Training Course 2019 in the City of San Fernando, Pampanga	20,400.00	Pampanga Greenbuck Corporation	17-22 Lazatin Blvd. Cilla Victoria, City of San Fernando, Pampanga	18,600.00	2019-02-22
382	19-0476	Supply and Delivery of Tokens to be used for the Buntis Summit 2019 in the City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	2,985.00	2019-02-15
383	19-0477	Supply and Delivery of Brake Pad to be used for the repair of Ford Ambulance SJL 702 in the City of San Fernando, Pampanga	13,000.00	Tamiya Enterprises	Lawaan St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga	12,000.00	2019-01-25
384	19-0478	Supply and Delivery of Meals to be served for the Pre-Marriage Counselors Training in the City of San Fernando, Pampanga	26,400.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	25,842.00	2019-02-28
385	19-0479	Supply and Delivery of Meals to be served for the Isang Suklay, Isang Gunting at Iba Pa Program for the month of March 2019 in the City of San Fernando, Pampanga	62,720.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	62,720.00	2019-02-27
386	19-0480	Supply and Delivery of Meals to be served for the Isang Suklay, Isang Gunting at Iba Pa Program for the month of February 2019 in the City of San Fernando, Pampanga	11,760.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	11,760.00	2019-01-29
387	19-0482	Supply and Delivery of Painting Materials to be used at City Public Order and Safety Coordinating Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	299,855.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	298,935.00	2019-03-20
388	19-0491	Supply and Delivery of Training Materials to be used for the Joint Fire and Rescue Olympics 2019 in the City of San Fernando, Pampanga	44,645.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	44,120.00	2019-03-15

389	19-0492	Supply and Delivery of Fire Extinguisher Refill to be used for the Joint Fire and Rescue Olympics 2019 in the City of San Fernando, Pampanga	42,900.00	SF Allied Industrial Products	39-19 Don Jose Avenue, Don Bonifacio Subd., Pulung Maragul, Angeles City, Pampanga	42,780.00	2019-03-08
390	19-0493	Supply and Delivery of Premium Gasoline and Diesel Oil to be used for the Joint Fire and Rescue Olympics 2019 in the City of San Fernando, Pampanga	7,200.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	7,020.00	2019-03-11
391	19-0494	Supply and Delivery of customized Trophies to be used for the Joint Fire and Rescue Olympics 2019 in the City of San Fernando, Pampanga	19,500.00	Creative Friends Enterprises	125 San Jose Matulid, Mexico Pampanga	18,400.00	2019-03-11
392	19-0495	Supply and Delivery of Meals to be served for the Regular Session of Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	59,520.00	2019-03-05
393	19-0496	Supply and Delivery of Meals to be served for the various Committee meeting of the Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	118,400.00	2019-03-05
394	19-0497	Supply and Delivery of Meals to be served for the Water Safety Training Course of Flood Responders 2019 (Batch 1 & 2) in the City of San Fernando, Pampanga	88,560.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	86,592.00	2019-03-07
395	19-0498	Supply and Delivery of Meals to be served for the monthly meeting of the KASAUP for the period of January - December 2019 in the City of San Fernando, Pampanga	84,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	82,320.00	2019-03-05
396	19-0508	Supply and Delivery of Meals to be served for the Public Hearing of Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	31,080.00	2019-03-07
397	19-0509	Printing and Delivery of Traffic Citation Tickets to be used by the City Public Order and Safety Coordinating Office and PNP in the City of San Fernando, Pampanga	200,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	199,000.00	2019-03-27
398	19-0510	Supply and Delivery of Grocery Items to be used at City Assessor's Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	4,970.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	4,941.50	2019-03-07
399	19-0512	Supply and Delivery of Meals to be served for the other meetings of SP Members for the month of March 2019 in the City of San Fernando, Pampanga	30,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	29,760.00	2019-02-28
400	19-0514	Supply and Delivery of Meals to be served for the Legislative meeting of SP Members for the month of March 2019 in the City of San Fernando, Pampanga	28,000.00	Angeles Fortune Hongkong Seafoods Restaurant Inc.	Olongapo-Gapan Road, Dolores, City of San Fernando, Pampanga	28,000.00	2019-03-07
401	19-0515	Contract of Service for the Publication of Approved Ordinances for the month of March 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	450,000.00	FLAGSHIP Newspaper	Zone 1, Sta. Ines, Bacolor, Pampanga	48,000.00	2019-02-28
402	19-0515	Contract of Service for the Publication of Approved Ordinances for the month of March 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	450,000.00	FLAGSHIP Newspaper	Zone 1, Sta. Ines, Bacolor, Pampanga	48,000.00	2019-02-28

403	19-0516	Supply and Delivery of Meals to be served for the Staff meeting of the Sangguniang Panlungsod for the month of March 2019 in the City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	7,840.00	2019-03-07
404	19-0517	Supply and Delivery of Personal Protective Gears to be used for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga	197,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	195,200.00	2019-03-20
405	19-0518	Supply and Delivery of IT Equipment to be used at City General Services Office - Property Section in the City of San Fernando, Pampanga	300,000.00	CJ Lhaz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	298,800.00	2019-03-11
406	19-0519	Supply and Delivery of Meals to be served for the Slogan and Poster Making Contest of the Advocacy Campaign for Anti-Medicancy on February 2019 in the City of San Fernando, Pampanga	6,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	5,840.00	2019-02-21
407	19-0520	Supply and Delivery of Meals to be served for the 1st bi-monthly meeting of the Local Council for the Protection of Children (LCPC) Council for the year 2019 in the City of San Fernando, Pampanga	5,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	4,900.00	2019-02-22
408	19-0521	Supply and Delivery of Meals to be served for the KALIPI General Assembly on March 2019 in the City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	196,000.00	2019-03-05
409	19-0522	Printing and Delivery of Tarpaulin to be used for the Unveiling of the City Heritage marker of Our Lady of Sorrows Parish, Barangay Dolores on February 2019 in the City of San Fernando, Pampanga	1,680.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,638.00	2019-02-07
410	19-0523	Supply and Delivery of Photocopier Machine Spare Parts to be used at City Health Office in the City of San Fernando, Pampanga	33,000.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	32,820.00	2019-03-12
411	19-0524	Supply and Delivery of Wreath with Stand to be used for the Unveiling of the City Heritage Marker of Our Lady of Sorrows Parish, Barangay Dolores in the City of San Fernando, Pampanga on February 2019	3,000.00	E-Flowers Floral Shop	Quebiawan, City of San Fernando, Pampanga	2,250.00	2019-03-19
412	19-0526	Supply and Delivery of Hardware Materials to be used for the Repair of the CGSO-Property Section in the City of San Fernando, Pampanga	1,608.00	MBB Royale International Inc.	General Hizon Ave., Ext. Del Pilar, City of San Fernando, Pampanga	1,608.00	2019-01-22
413	19-0527	Supply and Delivery of Marker to be used for the Unveiling of the city Heritage Marker of Our Lady of Sorrow Parish, Barangay Dolores on February 2019 in the City of San Fernando, Pampanga	15,000.00	Creative Friends Enterprises	125 San Jose Matulid, Mexico Pampanga	7,500.00	2019-03-13
414	19-0528	Supply and Delivery of Tokens to be served for the Unveiling of the City Heritage Marker of Our Lady of Sorrow Parish, Barangay Dolores in the City of San Fernando, Pampanga on February 2019	10,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	9,950.00	2019-03-19

415	19-0529	Supply and Delivery of Meals to be served for the Unveiling of the City Heritage Marker of Our Lady of Sorrows Parish, Barangay Dolores on February 2019 in the City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	24,800.00	2019-03-19
416	19-0530	Supply and Delivery of Toner to be used at City Engineer's Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	62,500.00	Copylandia Office Systems Corporation	Unit 10-11 Ameluz Building #92, Sto. Entiero St. Sto. Cristo, Angeles City	62,500.00	2019-03-11
417	19-0531	Contract of Service for the Rental of Vans to be used for the National School Press Conference at Lingayen Pangasinan in the City of San Fernando, Pampanga	30,000.00	KENNEDY SAMIA VAN RENTAL	BULAON RESETTLEMENT, CSFP	29,000.00	2019-01-18
418	19-0532	Supply and Delivery of Meals to be served for the TWG Meeting at the CCSF for the Month of February 2019 in the City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	29,760.00	2019-01-29
419	19-0533	Supply and Delivery of Uniforms to be used for the Palarong Empleyado 2019 (Bowling Games) in the City of San Fernando, Pampanga	8,400.00	G-Well General Merchandise	Parian, Mexico, Pampanga	8,160.00	2019-03-12
420	19-0534	Contract of Service for the Repair of the Service Vehicle SAA 1676 in the City of San Fernando, Pampanga	3,950.00	Noel-Lite Battery & Electrical Shop	JASA Road, City of San Fernando, Pampanga	3,950.00	2019-01-14
421	19-0535	Contract of Service for the Newborn Hearing Screening Test at the City Health Office for the year 2019 in the City of San Fernando, Pampanga	458,500.00	Dream Newborn Hearing and Diagnostic Center	2nd Floor Savers Mall, Dolores, City of San Fernando, Pampanga	449,330.00	2019-03-12
422	19-0536	Supply and Delivery of Meals to be served for the Anti-Mendicancy Rescue Operations for the year 2019 in the City of San Fernando, Pampanga	45,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	44,100.00	2019-03-11
423	19-0537	Supply and Delivery of Tokens to be used for the 33rd Anniversary of EDSA People Power Revolution on February 2019 in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	5,985.00	2019-02-21
424	19-0538	Supply and Delivery of Photocopier Toner to be used at the City Social Welfare and Development for the year 2019 in the City of San Fernando, Pampanga	75,000.00	Gakken (Philippines), Inc.	130 GPI Building, Aurora Boulevard Cor. A. Lake, San Juan City	75,000.00	2019-03-11
425	19-0539	Supply and Delivery of Meals to be served for the Monthly meeting of City Arts and Culture Council from January to December 2019 in the City of San Fernando, Pampanga	48,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	47,040.00	2019-01-08
426	19-0540	Supply and Delivery of Meals to be served for the overtime work of CTO personnel on January 2019 in the City of San Fernando, Pampanga	1,700.00	Bartle Beyl Inc.	Jose Abad Santos Avenue (JASA), Dolores, City of San Fernando, Pampanga	1,700.00	2019-01-10
427	19-0541	Supply and Delivery of Meals to be served for the Anti-Mendicancy Post Group Sessions to rescued minors for the year 2019 in the City of San Fernando, Pampanga	18,750.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	18,000.00	2019-03-11
428	19-0542	Supply and Delivery of Office Supplies to be used at the City Treasurers Office in the City of San Fernando, Pampanga	1,422.35	Pandayan Bookshop, Inc.	Consunji St. Sto. Rosario City of San Fernando, Pampanga	1,422.35	2019-01-14
429	19-0543	Supply and Delivery of Meals to be served for the Special meeting with Infoman on January 2019 in the City of San Fernando, Pampanga	2,040.00	LOVE KO TO FOODS CORPORATION	Mac Arthur Hi-way, Dolores, City of San Fernando, Pampanga	2,040.00	2019-01-11

430	19-0544	Supply and Delivery of Alcohol to be used at the City Treasurers Office in the City of San Fernando, Pampanga	1,002.50	WalterMart Supermarket, Inc.	Mac Arthur Highway, San Agustin, City of San Fernando, Pampanga	1,002.50	2019-01-19
431	19-0545	Supply and Delivery of Uniform to be used at City Employment Services Division on March 2019 in the City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	14,850.00	2019-03-11
432	19-0546	Supply and Delivery of Hepatitis B Immunoglobulin Immunization to be used to Infants born to Hepatitis B positive mothers for 2019 in the City of San Fernando, Pampanga	75,000.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	74,950.00	2019-03-05
433	19-0547	Printing and Delivery of Fire Safety Leaflets to be used for the "Fire Safety Awareness Campaign" in the City of San Fernando, Pampanga	45,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	44,700.00	2019-03-12
434	19-0548	Supply and Delivery of Meals to be served for the bi-monthly meetings of the Local Council for the Protection of Children (LCPC) Council for the year 2019 in the City of San Fernando, Pampanga	25,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	24,500.00	2019-03-11
435	19-0549	Contract of Service for the use of Bowling Alleys and Bowling Shoes for the Bowling Games of the Palarong Empleyado 2019 in the City of San Fernando, Pampanga	32,800.00	SM Bowling and Leisure Center	SM City Clark, Clark Freeport Zone, Pampanga	27,700.00	2019-03-12
436	19-0550	Supply and Delivery of Tokens to be used for the SPES Orientation and Seminar Batch 1 on March 2019 in the City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	14,925.00	2019-03-11
437	19-0551	Supply and delivery of Tokens to be used for the SPES Orientation and Seminar Batch 2 on March 2019 in the City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	14,925.00	2019-03-11
438	19-0552	Supply and Delivery of Printer Cable to be used at City Treasurer's Office in the City of San Fernando, Pampanga	150.00	Xaviery Computer Center	Plaza Cristina Bldg., Dolores, City of San Fernando, Pampanga	150.00	2019-01-09
439	19-0553	Supply and Delivery of Meals to be served for the various activities of City Employment Services Division on March 2019 in the City of San Fernando, Pampanga	123,190.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	114,400.00	2019-03-12
440	19-0553	Supply and Delivery of Meals to be served for the various activities of City Employment Services Division on March 2019 in the City of San Fernando, Pampanga	123,190.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	8,790.00	2019-03-12
441	19-0554	Supply and Delivery of Tokens to be served for the Joint Fire and Rescue Olympics 2019 in the City of San Fernando, Pampanga	36,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	35,880.00	2019-03-11
442	19-0555	Supply and Delivery of Uniforms to be used by the Barangay Health Workers (BHW) and Barangay Population Workers (BPW) for 2019 in the City of San Fernando, Pampanga	196,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	194,880.00	2019-03-22

443	19-0556	Supply and Delivery of Photocopier Machine Toner to be used at the City Civil Registry Office (CCRO) in the City of San Fernando, Pampanga	31,250.00	Copylandia Office Systems Corporation	Unit 10-11 Ameluz Building #92, Sto. Entiero St. Sto. Cristo, Angeles City	31,250.00	2019-03-11
444	19-0557	Supply and Delivery of Alcohol to be used for the window transaction of the City Treasurer's Office in the City of San Fernando, Pampanga	1,515.00	WalterMart Supermarket, Inc.	Mac Arthur Highway, San Agustin, City of San Fernando, Pampanga	1,515.00	2019-01-26
445	19-0558	Supply and Delivery of Meals to be served for TWG meeting of the City College of San Fernando for the month of March 2019	37,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	37,200.00	2019-02-26
446	19-0559	Supply and Delivery of Office Supplies to be used for the CCSFP School's Marketing in the City of San Fernando, Pampanga	29,755.00	MSM Color Drops Printing Services	Granda Building, Intersection, Dolores, City of San Fernando, Pampanga	29,400.00	2019-03-12
447	19-0560	Supply and Delivery of Photocopier Machine Toner to be used at the City Civil Registry Office in the City of San Fernando, Pampanga	15,000.00	Philippine Duplicators Inc.	CCC Building Km. 14, West Service Road, Edison Avenue, Brgy. Merville, Parañaque City	15,000.00	2019-03-11
448	19-0561	Supply and Delivery of Glass to be used for the Repair of the CGSO-Property Section in the City of San Fernando, Pampanga	4,400.00	St. John Aluminum & Glass supply	Gen. Hizon Ave., Del Pilar, City of San Fernando, Pampanga	4,400.00	2019-01-18
449	19-0562	Supply and Delivery of Photocopier Machine Toner to be used at CGSO-UMSD for the 1st Semester of 2019 in the City of San Fernando, Pampanga	19,410.72	Philcopy Corporation	922 Henson St., 2nd Floor Patio Building, Angeles City	19,410.00	2019-03-14
450	19-0563	Supply and delivery of Meals to be served for the Values Formation Seminar: "Patriotism, a pathway for loyalty and fidelity" at City College of San Fernando, Pampanga on March 2019	11,550.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	11,168.00	2019-02-26
451	19-0564	Supply and Delivery of Tiles to be used for the Repair of the CGSO-Property Section in the City of San Fernando, Pampanga	660.00	PENNYLANE HOME BUILDERS	Lot 13, D3, Greenville Subd, Gapan-Olongapo Road, San Jose, City of San Fernando, Pampanga	660.00	2019-01-14
452	19-0565	Supply and Delivery of Meals to be served for the TWG Meeting of the City College of San Fernando, Pampanga for the period of April - May 2019	67,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	29,760.00	2019-03-05
453	19-0565	Supply and Delivery of Meals to be served for the TWG Meeting of the City College of San Fernando, Pampanga for the period of April - May 2019	67,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	37,200.00	2019-03-05
454	19-0566	Supply and Delivery of Equipment to be used for Operation Timbang 2019 in the City of San Fernando, Pampanga	241,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	240,833.00	2019-03-22
455	19-0567	Supply and Delivery of Laboratory Supplies to be used at City College of San Fernando, Pampanga	22,290.00	Infinite Powertech Scientific Equipment Sales	B34 L16 Ph4A Tierra Monte Subd., Silangan, San Mateo, Rizal	16,150.00	2019-03-11
456	19-0568	Supply and Delivery of Meals to be served for the KALIPI Organization monthly meetings and Assemblies for the month of February 2019 in the City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	3,920.00	2019-02-27

457	19-0569	Contract of Service for the Information Dissemination on Tax Campaign in the City of San Fernando, Pampanga	60,000.00	Sunstar Pampanga Publishing, Inc.	Gapan Olongapo Road, Dolores, City of San Fernando, Pampanga	60,000.00	2019-01-08
458	19-0572	Supply and Delivery of Meals to be served for the SPES salary distribution on May 2019 in the City of San Fernando, Pampanga	123,190.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	114,400.00	2019-03-15
459	19-0572	Supply and Delivery of Meals to be served for the SPES salary distribution on May 2019 in the City of San Fernando, Pampanga	123,190.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	8,790.00	2019-03-15
460	19-0583	Supply and Delivery of Meals to be served for the various Consultative Meetings for the month of March 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	59,200.00	2019-03-06
461	19-0584	Printing and Delivery of of Primer to be used at the City Vice Mayor's Office in the City of San Fernando, Pampanga	500,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	496,000.00	2019-03-06
462	19-0585	Supply and Delivery of Meals to be served for the Legislative Meeting and/or Other Meetings for the month of April 2019 in the City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	17,400.00	2019-03-11
463	19-0589	Contract of Service for the Airtime of TV Program for the month of February to March 2019 in the City of San Fernando, Pampanga	120,000.00	GNN TV44 PAMPANGA	Doña Felisa St., St. Francis Village, Dolores, City of San Fernando, Pampanga	120,000.00	2019-01-28
464	19-0590	Supply and Delivery of Meals to be served for the PhilHealth Alaga Ka Program (NHTS) National Sponsored on March 2019 in the City of San Fernando, Pampanga	373,500.00	Midline Foods Corp.	Sindalan, City of San Fernando, Pampanga	373,500.00	2019-03-01
465	19-0591	Supply and Delivery of Meals to be served for the Service Excellence in Tourism/Effective Customer Service Seminar on March 2019 in the City of San Fernando, Pampanga	40,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	39,960.00	2019-03-01
466	19-0593	Supply and Delivery of Tokens to be used for the Service Excellence in Tourism/Effective Customer Service Seminar on March 2019 in the City of San Fernando, Pampanga	4,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	3,990.00	2019-03-01
467	19-0599	Supply and Delivery of Meals to be served for the DCWs monthly learning meeting on March 2019 in the City of San Fernando, Pampanga	11,250.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	10,950.00	2019-02-27
468	19-0606	Supply and Delivery of Meals to be served for the SEA-K (Self-Employment Assistance - Kaunlaran) Awarding for the month of March 2019 in the City of San Fernando, Pampanga	50,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	49,000.00	2019-03-01
469	19-0609	Supply and Delivery of Meals to be served for the Alay Lakad's Semi-Annual General Assembly on May 2019 in the City of San Fernando, Pampanga	20,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	19,400.00	2019-03-18
470	19-0610	Printing and Delivery of Business Application Forms to be used at Business License and Permit Division in the City of San Fernando, Pampanga	150,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	148,000.00	2019-03-11
471	19-0611	Supply and Delivery of Meals to be served for the various activities of City Social Welfare and Development Office for the year 2019 in the City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	5,880.00	2019-03-14

472	19-0611	Supply and Delivery of Meals to be served for the various activities of City Social Welfare and Development Office for the year 2019 in the City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	3,920.00	2019-03-14
473	19-0611	Supply and Delivery of Meals to be served for the various activities of City Social Welfare and Development Office for the year 2019 in the City of San Fernando, Pampanga	30,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	19,600.00	2019-03-14
474	19-0612	Supply and Delivery of Meals to be served for the Seminar on Organic Crop and Livestock Production with First Level Certification Rules and Procedure under the program of Organic Agriculture on March 2019 in the City of San Fernando, Pampanga	33,750.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	33,300.00	2019-03-14
475	19-0613	Supply and Delivery of Customized Bright Child Pin to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	140,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	136,500.00	2019-03-13
476	19-0614	Supply and Delivery of Meals to be served for the Local School Board Meeting for the month of March 2019 in the City of San Fernando, Pampanga	10,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	10,440.00	2019-02-26
477	19-0615	Printing and Delivery of Customized Certificates to be used for the Summer Camp 2019 in the City of San Fernando, Pampanga	22,500.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	22,350.00	2019-03-18
478	19-0616	Supply and Delivery of Bio Supernet to be used for the Implementation of Organic Agriculture in the City of San Fernando, Pampanga	10,000.00	Rowen's Agricultural and Poultry Supply	Lagundi, Mexico, Pampanga	9,900.00	2019-03-13
479	19-0617	Supply and Delivery of Customized Certificate Holder to be used for the Summer Camp 2019 in the City of San Fernando, Pampanga	105,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	103,500.00	2019-03-13
480	19-0618	Supply and Delivery of Tokens to be used for the Organic Crop and Livestock Production with First Level Certification Rules and Procedures Seminar under the program of Organic Agriculture on Mach 2019 in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	5,970.00	2019-03-14
481	19-0619	Supply and Delivery of Planting Materials and Tools to be used for the Implementation of Organic Agriculture in the City of San Fernando, Pampanga	100,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	19,460.00	2019-03-19
482	19-0619	Supply and Delivery of Planting Materials and Tools to be used for the Implementation of Organic Agriculture in the City of San Fernando, Pampanga	100,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	8,850.00	2019-03-19
483	19-0619	Supply and Delivery of Planting Materials and Tools to be used for the Implementation of Organic Agriculture in the City of San Fernando, Pampanga	100,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	70,800.00	2019-03-19

484	19-0620	Printing and Delivery of Rabies Brochures and Tarpaulin to be used for the Animal Vaccination (Anti-Rabies) and Information, Education and Communication (IEC) Rabies Awareness Responsible Pet Ownership in the City of San Fernando, Pampanga	199,500.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	197,125.00	2019-03-27
485	19-0621	Supply and Delivery of Fertilizer and Molasses to be used for the Organic Agriculture in the City of San Fernando, Pampanga	23,500.00	Rowen's Agricultural and Poultry Supply	Lagundi, Mexico, Pampanga	23,250.00	2019-03-15
486	19-0623	Supply and Delivery of Meals to be served for the Celebration of Solo Parents' Day for the year 2019 in the City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	67,900.00	2019-03-11
487	19-0624	Supply and Delivery of Meals to be served for the Legislative Meeting and/or Other Meetings for the month of March 2019 in the City of San Fernando, Pampanga	17,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	17,400.00	2019-03-13
488	19-0626	Supply and Delivery of Meals to be served for the Executive committee meeting of Maleldo 2019 in the City of San Fernando, Pampanga	18,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	17,640.00	2019-02-12
489	19-0627	Supply, Delivery and Installation of Photocopier Machine Spare Parts to be used for the repair of Photocopier Machine at the City General Services Office - Supply, Records, Property Management Division in the City of San Fernando, Pampanga	47,676.00	Copylandia Office Systems Corporation	Unit 10-11 Ameluz Building #92, Sto. Entiero St. Sto. Cristo, Angeles City	47,676.00	2019-03-08
490	19-0628	Supply and Delivery of Office Supplies to be used for the Regulatory Clearances 2019 at City Health Office in the City of San Fernando, Pampanga	77,338.80	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	77,280.00	2019-03-12
491	19-0629	Supply and Delivery of Office Supplies to be used for the Food Safety Seminar on Food Handling Orientation 2019 in the City of San Fernando, Pampanga	13,871.53	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	13,770.00	2019-03-08
492	19-0631	Supply and Delivery of Wreath to be used for the 124th Birth Commemoration of Vivencio Cuyugan Y Baron on March 2019 in the City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	2,900.00	2019-03-13
493	19-0632	Supply and Delivery of Meals to be served for the Recognition Day of Skills Training Graduates, Guests and Working Committee on March 2019 in the City of San Fernando, Pampanga	35,640.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	35,640.00	2019-03-15
494	19-0633	Contract of Service for the Information Dissemination of the City Government's Projects , Programs and Activities for the month of January 2019 in the City of San Fernando, Pampanga	8,000.00	Sunstar Pampanga Publishing, Inc.	Gapan Olongapo Road, Dolores, City of San Fernando, Pampanga	8,000.00	2019-01-25
495	19-0635	Supply and Delivery of Meals to be served for the Reorientation and Reshuffling of feedback evaluators in the City of San Fernando, Pampanga	4,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	3,920.00	2019-03-01
496	19-0637	Contract of Service for the Repair of Service Vehicle GB 9924 in the City of San Fernando, Pampanga	4,010.00	Foton Pampanga Corp.	Brgy. San Juan, City of San Fernando, Pampanga	4,010.00	2019-03-15

497	19-0639	Supply and Delivery of Office Supplies to be used for the Food Safety on Food Handling Orientation 2019 in the City of San Fernando, Pampanga	3,698.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	3,600.00	2019-03-08
498	19-0641	Supply and Delivery of Drugs and Medicines to be used for the Summer Health Program (Operation Tuli) 2019 in the City of San Fernando, Pampanga	151,850.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	149,945.00	2019-03-12
499	19-0642	Supply and Delivery of Photocopier Machine Toner to be used at the City Legal Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga	16,262.40	Philippine Duplicators Inc.	CCC Building Km. 14, West Service Road, Edison Avenue, Brgy. Merville, Parañaque City	16,262.40	2019-03-13
500	19-0643	Printing and Delivery of Printed Forms and Letterhead to be used at the City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga	96,500.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	94,750.00	2019-03-19
501	19-0644	Printing and Delivery of Letterhead to be used at City Assessor's Office for 1st Semester of 2019 in the City of San Fernando, Pampanga	105,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	104,300.00	2019-03-19
502	19-0648	Supply and Delivery of Vacuum Cleaner to be used at CGSO-UMSD in the City of San Fernando, Pampanga.	52,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	51,910.00	2019-03-13
503	19-0653	Supply and Delivery of Materials/Supplies to be used for the Recognition Day of the Skills Training Graduates Batch 1 on March 2019 in the City of San Fernando, Pampanga	8,900.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	8,820.00	2019-03-13
504	19-0654	Printing and Delivery of Tarpaulin to be used for the Unveiling of the Bust Monument of Sotero Baluyut on May 2019 in the City of San Fernando, Pampanga	3,600.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,510.00	2019-03-18
505	19-0655	Supply and Delivery of Meals to be served for the taping of Win-Win for all in the City of San Fernando, Pampanga	36,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	35,520.00	2019-01-08
506	19-0656	Supply and Delivery of Wreath to be used for the Unveiling of the Bust Monument of Sotero Baluyut on May 2019 in the City of San Fernando, Pampanga	3,000.00	E-Flowers Floral Shop	Quebiawan, City of San Fernando, Pampanga	2,250.00	2019-03-19
507	19-0657	Contract of Service for the Information Dissemination of the City Government programs and projects on February 2019 in the City of San Fernando, Pampanga	15,000.00	Punto Central Luzon	Mac Arthur Highway, Telabastagan, City of San Fernando, Pampanga	15,000.00	2019-01-29
508	19-0659	Supply and Delivery of Fecal Immunochemical Test (FIT Kit) to be used for the Colorectal Cancer Prevention and Control Program 2019 in the City of San Fernando, Pampanga	71,200.00	TWINJ3 SALES AND MARKETING CORPORATION	G/F Kavi Building, 193 E. Rodriguez Jr. Ave., Bagumbayan, Quezon City	64,080.00	2019-03-12
509	19-0660	Supply and Delivery of Tokens to be used for the Unveiling of the Bust Monument of Sotero Baluyut on May 2019 in the City of San Fernando, Pampanga	15,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	14,975.00	2019-03-20
510	19-0661	Supply and Delivery of Meals to be served for the Prepaid Health Card Orientation on February 2019 in the City of San Fernando, Pampanga	12,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	12,000.00	2019-01-30

511	19-0663	Supply and Delivery of Meals to be served for the Unveiling of the Bust Monument of Sotero Baluyut on May 2019 in the City of San Fernando, Pampanga	25,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	24,800.00	2019-03-20
512	19-0665	Contract of Service for the Information Dissemination of the City Government Projects and Programs on February 2019 in the City of San Fernando, Pampanga	16,000.00	Sunstar Pampanga Publishing, Inc.	Gapan Olongapo Road, Dolores, City of San Fernando, Pampanga	16,000.00	2019-01-30
513	19-0666	Supply and Delivery of Laboratory Gown to be used at the Chemistry and Physics Laboratory of the City College of San Fernando, Pampanga	12,500.00	Infinite Powertech Scientific Equipment Sales	B34 L16 Ph4A Tierra Monte Subd., Silangan, San Mateo, Rizal	10,000.00	2019-03-18
514	19-0667	Printing and Delivery of Libreng Sine Booklet to be given to Persons with Disabilities (PWD) in the City of San Fernando, Pampanga for the year 2019	60,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	59,850.00	2019-03-12
515	19-0668	Printing and Delivery of Libreng Sine Booklet to be given to Senior Citizens in the City of San Fernando, Pampanga for the year 2019	70,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	69,825.00	2019-03-13
516	19-0669	Supply and Delivery of IT Equipment One (1) unit Printer to be used at City Accountant's Office in the City of San Fernando, Pampanga	10,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	9,800.00	2019-03-13
517	19-0671	Supply and Delivery of Meals to be served for the Cancer Prevention and Control Program for 1st Quarter of 2019 in the City of San Fernando, Pampanga	48,750.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	47,970.00	2019-02-28
518	19-0673	Supply and Delivery of Meals to be served for the overtime work of CTO Employees in the City of San Fernando, Pampanga	1,050.00	JOLLIBEE - SM City San Fernando	G/F SM City San Fernando V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	1,050.00	2019-01-25
519	19-0674	Supply and Delivery of Meals to be served for the overtime work of CTO Employees in the City of San Fernando, Pampanga.	745.86	CK SAN FERNANDO FOOD INC.	RLK Bldg., B. Mendoza Cor., V. Tiomico St., Sto Rosario, City of San Fernando, Pampanga 2000	745.86	2019-01-26
520	19-0675	Supply and Delivery of Training Materials to be used for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga	53,958.36	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	53,585.00	2019-03-12
521	19-0676	Supply and Delivery of Buntis Kit to be used for the Buntis Party for 2nd Quarter of 2019 in the City of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	73,750.00	2019-03-11
522	19-0677	Supply and Delivery of Printer to be used at the City College of San Fernando, Pampanga	10,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	8,500.00	2019-03-13
523	19-0678	Supply and Delivery of 5-Seater Gang Chair to be used at the Sindalan Birthing Station in the City of San Fernando, Pampanga	65,400.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	65,000.00	2019-03-12
524	19-0681	Supply and Delivery of T-Shirts with Logo to be used at the City College of San Fernando, Pampanga	18,550.00	Hammer & Nails Trading and Services	Diamond St., San Vicente, Sto Tomas, Pampanga	17,580.00	2019-02-28
525	19-0682	Supply and Delivery of Lanyard to be used by the Students of the City College of San Fernando, Pampanga	35,000.00	MSM Color Drops Printing Services	Granda Building, Intersection, Dolores, City of San Fernando, Pampanga	34,500.00	2019-03-15

526	19-0684	Supply and Delivery of Meal to be served for the ECCD Staff and Parents Officers Meeting in the City of San Fernando, Pampanga	1,000.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	1,000.00	2019-02-01
527	19-0685	Supply and Delivery of Compact Disk Rewritable (CD-RW) with case to be used for the ECCD Information System Build Up for the year 2019 in the City of San Fernando, Pampanga	3,850.00	CJ Lhanz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	3,245.00	2019-03-15
528	19-0687	Supply and Delivery of Spray Net and Red Cane Vinegar to be used for the PAP SMEAR and Acetic Acid Wash Testing 2019 in the City of San Fernando, Pampanga	3,830.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	3,776.00	2019-03-18
529	19-0688	Supply and Delivery of Organizer Bag to be used for the Maternal, Neonatal and Child Health & Nutrition Program in the City of San Fernando, Pampanga	5,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	4,997.50	2019-03-22
530	19-0690	Supply and Delivery of Meals to be served for the Disaster Risk Reduction and Management (DRRM) Awareness Program (Batch 1, 2 and 3) in the City of San Fernando, Pampanga	1,500,000.00	JMK Foods Corp.	Dolores, City of San Fernando, Pampanga	525,000.00	2019-03-07
531	19-0690	Supply and Delivery of Meals to be served for the Disaster Risk Reduction and Management (DRRM) Awareness Program (Batch 1, 2 and 3) in the City of San Fernando, Pampanga	1,500,000.00	JMK Foods Corp.	Dolores, City of San Fernando, Pampanga	225,000.00	2019-03-07
532	19-0690	Supply and Delivery of Meals to be served for the Disaster Risk Reduction and Management (DRRM) Awareness Program (Batch 1, 2 and 3) in the City of San Fernando, Pampanga	1,500,000.00	JMK Foods Corp.	Dolores, City of San Fernando, Pampanga	750,000.00	2019-03-07
533	19-0691	Supply and delivery of Medical Supplies to be used for the Summer Health Program (Operation Tuli) 2019 in the City of San Fernando, Pampanga	283,950.00	Pre-Ans Enterprises	Aquino St.Davsan Subd.,Sindalan, City of San Fernando, Pampanga	246,205.00	2019-03-29
534	19-0692	Supply and Delivery Spare parts to be used for the repair of Grass Cutting Machine & Buggy Carts at City General Services Office - Utility and Maintenance Services Division in the City of San Fernando, Pampanga	99,650.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	81,150.00	2019-03-29
535	19-0693	Supply and Delivery of Grocery Goods to be used for the Quarterly Family Development Session (Motivational Incentives) 2019 in the City of San Fernando, Pampanga	106,400.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	105,560.00	2019-03-29
536	19-0694	Supply and Delivery of Medals to be used for the Recognition of Students with Honors for School Year 2018-2019 in the City of San Fernando, Pampanga	998,052.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	982,930.00	2019-03-13
537	19-0697	Supply and Delivery of Auto Supplies to be used for the Preventive Maintenance of various Service Vehicles in the City of San Fernando, Pampanga	99,960.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	98,747.00	2019-03-27
538	19-0698	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle SAA 2118 in the City of San Fernando, Pampanga	900.00	Tamiya Enterprises	Lawaan St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga	800.00	2019-01-07

539	19-0699	Supply and Delivery of Auto Supplies to be used for the Repair of Service Vehicle SAA 2599 in the City of San Fernando, Pampanga	3,450.00	Tamiya Enterprises	Lawaan St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga	3,150.00	2019-01-07
540	19-0707	Supply and Delivery of Office Supplies for 1st Quarter of 2019 to be used at City General Services Office - Bids and Awards Committee in the City of San Fernando, Pampanga	209,683.44	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	209,574.20	2019-03-18
541	19-0711	Contract of Service for the Rental of Venue with Meals for the awarding of the Search for Sustainable and Eco-friendly Schools 2019 in the City of San Fernando, Pampanga	50,000.00	MORE THAN A SOUQ, INC.	Lazatin Blvd., San Juan, City of San Fernando, Pampanga	49,335.00	2019-03-18
542	19-0717	Supply and Delivery of Meals to be served for the Project Proposal Crafting Workshop Batch 1 & 2 on March 2019 in the City of San Fernando, Pampanga	19,960.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	19,436.00	2019-02-27
543	19-0728	Supply and Delivery of one (1) unit Digital Camera to be used at CGSO-UMSD in the City of San Fernando, Pampanga	9,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	8,900.00	2019-03-21
544	19-0729	Supply and Delivery of Vacuum Cleaner to be used at Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga	20,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	19,800.00	2019-03-22
545	19-0730	Supply and Delivery of IT Equipment to be used at the City Employment Services Division in the City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	59,600.00	2019-03-19
546	19-0731	Supply and Delivery of Bingo Cards to be used for the Senior's Day Out on February 2019 in the City of San Fernando, Pampanga	48,750.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	45,000.00	2019-02-11
547	19-0732	Printing and Delivery of Customized Certificates to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	87,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	86,420.00	2019-03-20
548	19-0738	Contract of Service for the Fabrication and Installation of Bust Monument of Sotero Baluyut at Baluyut Bridge, City of San Fernando, Pampanga	240,000.00	JUAN SAJID SCULPTURES AND ARTWORKS	7 JP Rizal Interior St., Malanday, Marikina City	240,000.00	2019-03-20
549	19-0742	Supply and Delivery of Kitchen Tools and Equipment in Cookery and Bread & Pastry for Project UTENSIL in the City of San Fernando, Pampanga	498,000.00	MG Serrano Enterprise	Calulut, City of San Fernando, Pampanga	497,655.00	2019-03-27
550	19-0750	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicles in the City of San Fernando, Pampanga .	103,750.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	93,835.00	2019-03-28
551	19-0754	Supply, Delivery and Installation of Photocopier Machine Spareparts to be used at Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga	12,102.72	Philippine Duplicators Inc.	CCC Building Km. 14, West Service Road, Edison Avenue, Brgy. Merville, Parañaque City	12,102.72	2019-03-20
552	19-0755	Supply and Delivery of IT Equipment to be used at CGSO-Records Section in the City of San Fernando, Pampanga	75,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	73,700.00	2019-03-20

553	19-0756	Supply and Delivery of Meals to be served for the DCWs Monthly Learning Meeting from April-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	101,250.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	10,950.00	2019-03-27
554	19-0760	Contract of Service for the Hotel Accommodation of the Consultant for Strategic Planning and Assessment on January 2019 in the City of San Fernando, Pampanga	3,800.00	MICROTEL BY WYNDHAM PAMPANGA	LGC BOULEVARD, LAUSGROUP COMPLEX, JOSE ABAD SANTOS AVENUE, SAN JOSE, CITY OF SAN FERNANDO, PAMPANGA	3,800.00	2019-01-03
555	19-0762	Supply and Delivery of IT Equipment to be used for the DRRM Training 2019 in the City of San Fernando, Pampanga	238,500.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	237,700.00	2019-03-28
556	19-0764	Contract of Service for the Information Dissemination of the City Government Programs and Projects on February 2019 in the City of San Fernando, Pampanga.	6,800.00	Sunstar Pampanga Publishing, Inc.	Gapan Olongapo Road, Dolores, City of San Fernando, Pampanga	6,800.00	2019-02-11
557	19-0770	Supply and Delivery of Toner to be used at City Accountant's Office in the City of San Fernando, Pampanga	24,393.60	Philippine Duplicators Inc.	CCC Building Km. 14, West Service Road, Edison Avenue, Brgy. Merville, Parañaque City	24,393.60	2019-03-22
558	19-0771	Supply and Delivery of Fire Extinguisher Refill to be used at RHU - IV San Agustin Birthing Station, City of San Fernando, Pampanga	1,000.00	BNQI Enterprises	Branch 1 608 McArthur Hi-way, Juliana Subd., City of San Fernando, Pampanga	1,000.00	2019-01-08
559	19-0773	Supply and Delivery of Wooden Organizer to be used for the Voluntary Blood Donation on 2nd Quarter of 2019 in the City of San Fernando, Pampanga	3,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	2,900.00	2019-03-25
560	19-0774	Printing and Delivery of Printed Materials to be used for the Maleldo 2019 in the City of San Fernando, Pampanga	55,750.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	55,480.00	2019-03-20
561	19-0775	Supply and Delivery of Ceramic Humidifier with Essential Oil to be given as tokens for the Barangay Health Worker Training on March 2019 in the City of San Fernando, Pampanga	3,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	2,970.00	2019-03-25
562	19-0778	Contract of Service for the Information Dissemination of the City's Projects, Programs and Activities for the month of February in the City of San Fernando, Pampanga	8,000.00	Sunstar Pampanga Publishing, Inc.	Gapan Olongapo Road, Dolores, City of San Fernando, Pampanga	8,000.00	2019-01-30
563	19-0782	Contract of Service for the Consultancy Services as Event Director of Via Crucifixion for the Maleldo 2019 at Cutud, City of San Fernando, Pampanga	92,500.00	Allan I. Navarro	368 Osmeña St. Brgy. Sto. Niño (Sapa), Sto. Tomas, Pampanga	92,500.00	2019-03-27
564	19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	2,646.00	2019-03-26
565	19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	2,646.00	2019-03-26

566	19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	2,646.00	2019-03-26
567	19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	2,646.00	2019-03-26
568	19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	2,646.00	2019-03-26
569	19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	2,646.00	2019-03-26
570	19-0789	Printing and Delivery of PWD ID Cards to be used by the Fernandino PWDs for the year 2019 in the City of San Fernando, Pampanga	15,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	14,750.00	2019-03-26
571	19-0791	Supply and Delivery of Tokens to be used for the LST Seminar on the Career and Employment Advocacy (Life Skills Training of Graduating Students) in the City of San Fernando, Pampanga	6,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	5,940.00	2019-03-15
572	19-0794	Supply and Delivery of Meals to be served for the KALIPI General Assembly on March 2019 in the City of San Fernando, Pampanga.	4,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	3,920.00	2019-02-28
573	19-0798	Supply and Delivery of Meals to be served for the Community Enrichment Seminar: Developing Character Strengths in the Family for the year 2019 in the City of San Fernando, Pampanga	560,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	553,600.00	2019-03-26
574	19-0799	Supply and Delivery of Portable Pump to be used for the Flood Mitigation Program for St. Jude Phase 3 in the City of San Fernando, Pampanga	150,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	149,000.00	2019-03-26
575	19-0801	Supply and delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Health Office - Environment Health and Sanitation Division in the City of San Fernando, Pampanga	37,611.00	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	37,611.00	2019-02-28
576	19-0802	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Civil Registry Office in the City of San Fernando, Pampanga	16,726.41	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	16,726.41	2019-02-28
577	19-0804	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used at City Administrator's Office in the City of San Fernando, Pampanga	2,031.23	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	2,031.23	2019-02-28
578	19-0805	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Information and Communications Technology Office in the City of San Fernando, Pampanga	24,280.94	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	24,280.94	2019-02-28

579	19-0806	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Administrator's Office in the City of San Fernando, Pampanga	232,811.57	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	232,811.57	2019-02-28
580	19-0807	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City General Services Office - Supply, Records and Property Management Division in the City of San Fernando, Pampanga	10,423.77	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	10,423.77	2019-02-28
581	19-0808	Supply and Delivery of Meals to be served for the Seminar Workshop of Planning and Budgeting Process for the SK Funds on March 2019 in the City of San Fernando, Pampanga	19,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	19,240.00	2019-02-28
582	19-0809	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	31,846.50	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	31,846.50	2019-02-28
583	19-0810	Supply and Delivery of IT Equipments to be used at the City Market Operations Division in the City of San Fernando, Pampanga	13,200.00	CJ Lhaz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	13,060.00	2019-03-27
584	19-0811	Supply and Delivery of Office Supplies to be used for the Sectoral Group Organization of Youth in the grass root level for the year 2019 in the City of San Fernando, Pampanga	14,991.87	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	14,973.00	2019-03-29
585	19-0812	Supply and Delivery of Electrical Materials to be used for the Synchronize National and Local Election 2019 in the City of San Fernando, Pampanga	202,350.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	199,920.00	2019-03-26
586	19-0813	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City General Services Office - Utility and Maintenance Services Division in the City of San Fernando, Pampanga	3,669.75	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	3,669.75	2019-02-28
587	19-0814	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga	72,997.21	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	72,997.21	2019-02-28
588	19-0816	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Accounting Office in the City of San Fernando, Pampanga	36,532.28	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	36,532.28	2019-02-28
589	19-0817	Supply and Delivery of Common Used Office for 1st Semester of 2019 to be used at City College of San Fernando, Pampanga	49,057.81	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	49,057.81	2019-02-28
590	19-0818	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Assessor's Office in the City of San Fernando, Pampanga	8,889.61	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	8,889.61	2019-02-28
591	19-0819	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Health Office in the City of San Fernando, Pampanga	439,425.00	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	439,425.00	2019-02-28
592	19-0820	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Environment and Natural Resources Office in the City of San Fernando, Pampanga	12,282.57	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	12,282.57	2019-02-28

593	19-0821	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Budget Office in the City of San Fernando, Pampanga	27,135.43	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	27,135.43	2019-02-28
594	19-0822	Supply and Delivery of Common Used Office Supplies to be used at City Health Office for 1st Semester of 2019 in the City of San Fernando, Pampanga	45,309.15	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	45,309.15	2019-02-28
595	19-0823	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Health Office - City Nutrition Committee in the City of San Fernando, Pampanga	57,559.99	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	57,559.99	2019-02-28
596	19-0824	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	40,192.34	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	40,192.34	2019-02-28
597	19-0825	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Tourism Office in the City of San Fernando, Pampanga	60,736.64	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	60,736.64	2019-02-28
598	19-0826	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Vice Mayor's Office in the City of San Fernando, Pampanga	72,165.28	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	72,165.28	2019-02-28
599	19-0827	Supply and Delivery of Common Used Office Supplies to be used at City Health Office - Rural Health Unit PPR in the City of San Fernando, Pampanga	99,933.02	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	99,933.02	2019-02-28
600	19-0828	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Engineer's Office in the City of San Fernando, Pampanga	106,355.95	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	106,355.95	2019-02-28
601	19-0829	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Health Office - Birthing Station in the City of San Fernando, Pampanga	101,403.75	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	101,403.75	2019-02-28
602	19-0830	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Legal Office in the City of San Fernando, Pampanga	13,052.99	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	13,052.99	2019-02-28
603	19-0831	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used at City General Services Office - Utility and Maintenance Services Division in the City of San Fernando, Pampanga	17,640.00	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	17,640.00	2019-02-28
604	19-0832	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Investment Promotion Office in the City of San Fernando, Pampanga	7,653.28	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	7,653.28	2019-02-28

605	19-0833	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used at City Health Office - RHUs PFPR in the City of San Fernando, Pampanga	5,260.50	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	5,260.50	2019-02-28
606	19-0834	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Social Welfare and Development Office in the City of San Fernando, Pampanga	78,713.35	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	78,713.35	2019-02-28
607	19-0837	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Information Office in the City of San Fernando, Pampanga	5,039.73	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	5,039.73	2019-02-28
608	19-0838	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Market Operation Division in the City of San Fernando, Pampanga	9,837.49	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	9,837.49	2019-02-28
609	19-0839	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at Office of the City Building Official in the City of San Fernando, Pampanga	56,712.60	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	56,712.60	2019-02-28
610	19-0840	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Human Resource Management Office in the City of San Fernando, Pampanga	76,424.25	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	76,424.25	2019-02-28
611	19-0841	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City General Services Office - Motorpool Division in the City of San Fernando, Pampanga	16,645.12	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	16,644.92	2019-02-28
612	19-0842	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Treasurer's Office in the City of San Fernando, Pampanga	134,945.38	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	134,945.38	2019-02-28
613	19-0844	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used at City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga	15,507.99	Department of Budget and Management	Government Center, Brgy. Maimpis, City of San Fernando, Pampanga	15,507.99	2019-02-28
614	19-0846	Supply and Delivery of Tokens to be given to the Judges for the Search for Sustainable and Eco-friendly Schools in the City of San Fernando, Pampanga	6,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	5,970.00	2019-03-18
615	19-0874	Contract of Service for the Publication of Approved Ordinances for the month of April 2019 in the City of San Fernando, Pampanga	450,000.00	Punto Central Luzon	Mac Arthur Highway, Telabastagan, City of San Fernando, Pampanga	450,000.00	2019-03-25
616	19-0884	Supply and Delivery of Meals to be served for the Public Hearing of SP Members for the month of April 2019 in the City of San Fernando, Pampanga	31,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	31,080.00	2019-03-29
617	19-0886	Supply and Delivery of Meals to be served for the Staff Meeting of the Sangguniang Panlungsod for the month of April 2019 in the City of San Fernando, Pampanga	8,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	7,840.00	2019-03-29

Checked by : _____

Maria Lourdes T. Binuya
Administrative Officer V

Noted by : _____

Engr. Michael N. Quizon Jr.
City General Services Officer

Republic of the Philippines
CONSULTING SERVICES BID-OUT

CITY OF SAN FERNANDO, PAMPANGA
1st Quarter, CY 2019

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Award Date
1	19-0490	Contract of Service for the Consultancy Services of a Consultant for the Communication, Information and Education Division of the City Information Office for the month of February - June 2019 in the City of San Fernando, Pampanga	City of San Fernando, Pampanga	125,000.00	Ms. Mary Dorothy F. Lacson	St.Jude Village, City of San Fernando, Pampanga	125,000.00	2019-01-28

Checked by : _____

Maria Lourdes T. Binuya
Administrative Officer V

Noted by : _____

Engr. Michael N. Quizon Jr.
City General Services Officer