

Republic of the Philippines
CIVIL WORKS BID-OUT
CITY OF SAN FERNANDO, PAMPANGA
2nd Quarter, CY 2019

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Award Date
1	19-0714	Labor and Materials for the Rehabilitation/Improvement/Construction of Road from Magliman to Alasas at Magliman and Alasas, City of San Fernando, Pampanga	5,100,000.00	Magliman and Alasas, City of San Fernando, Pampanga	Daper Construction & Trading	San Nicolas, City of San Fernando, Pampanga	5,087,317.84	2019-05-20
2	19-0588	Labor and Materials for the Proposed City of San Fernando Civic Center City Park at City Civic Center, San Isidro, City of San Fernando, Pampanga	11,951,950.00	City Civic Center, San Isidro, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	11,935,976.38	2019-05-20
3	19-0796	Construction of Tower and Supply, Delivery and Installation of Network Connectivity Equipment, CCTV and Peripherals for the Control and Command Center at the City Civic Center, San Isidro, City of San Fernando, Pampanga	15,000,000.00	City Civic Center, San Isidro, City of San Fernando, Pampanga	Comworks, Inc.	CWI Corporate Center, 1050 Quezon Avenue, Quezon City	14,990,000.00	2019-06-20
4	19-0796	Construction of Tower and Supply, Delivery and Installation of Network Connectivity Equipment, CCTV and Peripherals for the Control and Command Center at the City Civic Center, San Isidro, City of San Fernando, Pampanga	15,000,000.00	City Civic Center, San Isidro, City of San Fernando, Pampanga	PLDT Inc.	Ramon Cojuangco Building., Makati Ave., Makati City	14,995,000.00	2019-06-24
5	19-1288	Labor and Materials for the Construction of Lined Canal at Quebiawan, City of San Fernando, Pampanga	296,810.91	Quebiawan, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	293,514.50	2019-06-11
6	19-1364	Labor and Materials for the Repainting and Replacement of Flood Height Level Marker in the City of San Fernando, Pampanga	921,511.98	City of San Fernando, Pampanga	Daper Construction & Trading	San Nicolas, City of San Fernando, Pampanga	914,000.00	2019-06-10

Checked by :

Noted by :

Maria Lourdes T. Binuya
Administrative Officer V

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

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Administrative Officer V

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

Republic of the Philippines
GOODS AND SERVICES BID-OUT

CITY OF SAN FERNANDO, PAMPANGA
2nd Quarter, CY 2019

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Award Date
1	18-3181	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	2019-04-01
2	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	585,900.00	2019-05-10
3	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	2019-05-15
4	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	2019-06-18
5	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	224,400.00	2019-06-17
6	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	20,800.00	2019-04-03
7	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	21,800.00	2019-04-05
8	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	9,900.00	2019-04-08

9	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	11,300.00	2019-05-16
10	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	39,200.00	2019-05-30
11	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	5,000.00	2019-06-04
12	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	3,100.00	2019-06-10
13	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	7,400.00	2019-06-10
14	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	2,300.00	2019-06-11
15	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	5,700.00	2019-06-11
16	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	9,200.00	2019-06-14
17	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	6,800.00	2019-06-17
18	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	10,800.00	2019-06-17
19	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	15,200.00	2019-06-18
20	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	43,100.00	2019-06-20

21	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	2,800.00	2019-06-25
22	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	2019-04-05
23	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	338,188.00	2019-04-04
24	19-0216	Supply and Delivery of Materials to be used for Sandbagging Operations 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	547,500.00	G-Well General Merchandise	Parian, Mexico, Pampanga	544,125.00	2019-04-05
25	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	3,091,217.00	2019-04-08
26	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	112,000.00	2019-04-01
27	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	717,000.00	2019-06-24
28	19-0294	Printing and Delivery of Newsletter to be used for Information Dissemination of the City's Projects, Programs and Activities for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,200,000.00	Crisman Printing Services	Salapungan, Angeles City	596,000.00	2019-04-16
29	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	998,530.50	2019-04-08
30	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	974,280.00	2019-04-08
31	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	911,360.00	2019-04-08

32	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	2019-04-01
33	19-0270	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	292,500.00	2019-04-15
34	19-0270	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	292,500.00	2019-04-29
35	19-0270	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	292,500.00	2019-05-15
36	19-0270	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	195,000.00	2019-05-27
37	19-0270	Printing and Delivery of Tarpaulin to be used for Information Dissemination for the month of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	195,000.00	2019-06-07
38	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	2019-04-01
39	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	2019-04-01
40	19-0424	Supply and Delivery of Electrical Materials for 1st semester of 2019 to be used for the Repair and Maintenance of City Government Buildings and Facilities of the City of San Fernando, Pampanga subject to Ordering Agreement	449,585.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	359,070.00	2019-04-16

41	19-0424	Supply and Delivery of Electrical Materials for 1st semester of 2019 to be used for the Repair and Maintenance of City Government Buildings and Facilities of the City of San Fernando, Pampanga subject to Ordering Agreement	449,585.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	86,980.00	2019-05-31
42	19-0578	Supply and Delivery of Office Supplies to be used at City Mayor's Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,998,120.30	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	2,099,220.50	2019-06-19
43	19-0578	Supply and Delivery of Office Supplies to be used at City Mayor's Office for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,998,120.30	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	898,714.50	2019-06-19
44	19-0582	Supply and Delivery of Materials/Supplies to be used for the mass production of Fernandino Access Card for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	7,400,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	5,177,200.00	2019-04-15
45	19-0582	Supply and Delivery of Materials/Supplies to be used for the mass production of Fernandino Access Card for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	7,400,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	2,218,800.00	2019-04-19
46	19-0580	Supply and Delivery of Uniforms to be used for the Enhancing Tourism Experience through Uniformed Drivers Program 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	3,500,000.00	Fedzen General Merchandise	Mac Arthur Hi-way, Sindalan, CSFP.	1,725,000.00	2019-06-28
47	19-0579	Supply and Delivery of School Supplies to be used for the Lingap Eskwela Program 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	3,000,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	2,095,660.00	2019-04-15
48	19-0579	Supply and Delivery of School Supplies to be used for the Lingap Eskwela Program 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	3,000,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	898,140.00	2019-04-19
49	19-0571	Supply and Delivery of Trophies to be used for various sports activities in the City of San Fernando, Pampanga subject to Ordering Agreement	1,475,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	1,030,575.00	2019-04-15
50	19-0571	Supply and Delivery of Trophies to be used for various sports activities in the City of San Fernando, Pampanga subject to Ordering Agreement	1,475,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	441,675.00	2019-04-19

51	19-0576	Supply and Delivery of Caps to be used for the Enhancing Tourism Experience through Uniformed Drivers Program 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,500,000.00	Fedzen General Merchandise	Mac Arthur Hi-way, Sindalan, CSFP.	1,715,000.00	2019-04-15
52	19-0576	Supply and Delivery of Caps to be used for the Enhancing Tourism Experience through Uniformed Drivers Program 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	2,500,000.00	Fedzen General Merchandise	Mac Arthur Hi-way, Sindalan, CSFP.	735,000.00	2019-04-24
53	19-0630	Supply and Delivery of Kitchen Equipment to be used for the Project UTENSILS (Upgrading Tools/Equipment needs of School Learning) in the City of San Fernando, Pampanga	991,500.00	MG Serrano Enterprise	Calulut, City of San Fernando, Pampanga	991,275.00	2019-04-05
54	19-0650	Supply and Delivery of Frames to be used for the various activities of the City and to be given to wedding couples as a Wedding Momento for Fernandino Couples for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	699,440.00	2019-04-03
55	19-0650	Supply and Delivery of Frames to be used for the various activities of the City and to be given to wedding couples as a Wedding Momento for Fernandino Couples for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	299,760.00	2019-04-30
56	19-0649	Supply and Delivery of Souvenir Kits to be used for the "A Momento Visit at the City Hall Program: Souvenir Items as a Token of Remembrance 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	699,965.00	2019-04-15
57	19-0649	Supply and Delivery of Souvenir Kits to be used for the "A Momento Visit at the City Hall Program: Souvenir Items as a Token of Remembrance 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	299,985.00	2019-04-30
58	19-0647	Supply and Delivery of Reusable Water Bottles to be used by the City Government Employees for the 2019 Promotion of Water Bottles in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	698,950.00	2019-04-15
59	19-0647	Supply and Delivery of Reusable Water Bottles to be used by the City Government Employees for the 2019 Promotion of Water Bottles in the City of San Fernando, Pampanga subject to Ordering Agreement	1,000,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	299,550.00	2019-05-02

60	19-0679	Supply, Delivery and Installation of Closed-Circuit Televisions (CCTVs) to be installed at various Subdivisions in the City of San Fernando, Pampanga	1,193,940.00	Telesight Computer & Surveillance System	Sto. Fil. Telesight Bldg., McArthur Highway, Sindalan, City of San Fernando, Pampanga	1,193,940.00	2019-06-18
61	19-0683	Supply and Delivery of Drugs and Medicines for 1st Semester of 2019 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	3,499,971.33	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	1,954,388.00	2019-04-29
62	19-0683	Supply and Delivery of Drugs and Medicines for 1st Semester of 2019 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	3,499,971.33	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	1,525,072.00	2019-06-03
63	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	2019-04-04
64	19-0689	Supply and Delivery of Medical, Dental and Laboratory Supplies for 1st Semester of 2019 to be used at City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	1,444,774.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	872,491.00	2019-04-30
65	19-0689	Supply and Delivery of Medical, Dental and Laboratory Supplies for 1st Semester of 2019 to be used at City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	1,444,774.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	566,953.00	2019-06-03
66	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	2019-04-04
67	19-0696	Supply and Delivery of Drugs and Medicines to be used for the Integrated Management of Childhood Illness Program 2019 in the City of San Fernando, Pampanga	212,650.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	207,930.00	2019-04-17
68	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	830,400.00	2019-04-08
69	19-0241	Supply and Delivery of Disinfectant to be used for the rehabilitation of former City Disposal in the City of San Fernando, Pampanga subject to Ordering Agreement	1,989,500.00	G-Well General Merchandise	Parian, Mexico, Pampanga	1,380,610.00	2019-04-15
70	19-0241	Supply and Delivery of Disinfectant to be used for the rehabilitation of former City Disposal in the City of San Fernando, Pampanga subject to Ordering Agreement	1,989,500.00	G-Well General Merchandise	Parian, Mexico, Pampanga	593,320.00	2019-04-19

71	19-0733	Supply and Delivery of Herbicides and Materials to be used for Vegetation Control along River and Riverbanks Upstream and Downstream Creeks in the City of San Fernando, Pampanga	248,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	245,800.00	2019-04-05
72	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	497,670.00	2019-04-05
73	19-0753	Supply and Delivery of IT Equipment to be used at the City Information Office in the City of San Fernando, Pampanga	90,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	89,800.00	2019-04-11
74	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	2019-04-08
75	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	906,314.00	2019-04-08
76	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	2019-04-11
77	19-0767	Supply and Delivery of IT Equipment to be used for the E-Filing of records at the City Assessor's Office in the City of San Fernando, Pampanga	556,000.00	CJ Lhanz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	555,040.00	2019-04-05
78	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	2019-04-15
79	19-0736	Supply and Delivery of Assorted Vegetable Seeds and Plastic to be used for Organic Agriculture in the City of San Fernando, Pampanga	129,100.00	Rowen's Agricultural and Poultry Supply	Lagundi, Mexico, Pampanga	127,505.00	2019-04-12
80	19-0695	Supply and Delivery of Two (2) units Secondhand Double Cab to be used at Motorpool Division in the City of San Fernando, Pampanga	2,500,000.00	Palmer Asia Inc.	33 EDSA Bangkal, Makati City	2,495,000.00	2019-05-10
81	19-0836	Supply and Delivery of Commercial Rice to be used for the Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	2,574,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	1,797,000.00	2019-04-30
82	19-0836	Supply and Delivery of Commercial Rice to be used for the Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	2,574,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	772,710.00	2019-05-14

83	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	57,897.80	2019-05-10
84	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	36,665.30	2019-06-05
85	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	142,772.75	2019-05-20
86	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	31,338.05	2019-06-03
87	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	113,977.05	2019-05-20
88	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	42,346.10	2019-06-03
89	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	191,935.00	2019-05-10
90	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	10,105.00	2019-05-27
91	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	290,059.00	2019-05-10

92	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	121,374.00	2019-06-03
93	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	308,906.15	2019-05-20
94	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	18,682.40	2019-06-05
95	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	453,062.54	2019-05-10
96	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	348,605.64	2019-06-05
97	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	121,850.00	2019-05-10
98	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	53,670.00	2019-06-03
99	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	313,360.88	2019-05-10
100	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	178,393.60	2019-06-05

101	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	65,119.00	2019-05-10
102	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	56,691.00	2019-06-03
103	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	120,632.00	2019-05-10
104	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	41,205.00	2019-05-27
105	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	938,672.68	2019-05-10
106	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	346,229.50	2019-06-05
107	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	31,558.00	2019-05-10
108	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	12,210.00	2019-06-03
109	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	635,175.00	2019-05-10
110	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	68,046.00	2019-06-03

111	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	357,346.80	2019-05-20
112	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	217,151.40	2019-06-05
113	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	253,523.65	2019-05-10
114	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	50,454.55	2019-06-05
115	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	756,780.46	2019-05-10
116	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	730,993.65	2019-06-05
117	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	289,126.61	2019-05-10
118	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	299,398.20	2019-06-05
119	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	27,358.50	2019-05-10
120	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	20,684.25	2019-06-05

121	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	172,938.00	2019-05-10
122	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	68,518.00	2019-05-27
123	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	417,628.05	2019-05-10
124	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	139,729.70	2019-06-05
125	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	624,769.10	2019-05-20
126	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	36,668.00	2019-06-05
127	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	913,679.68	2019-05-10
128	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	900,390.42	2019-06-03
129	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	12,828.45	2019-05-10
130	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	11,532.00	2019-06-05

131	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	84,058.80	2019-05-20
132	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	42,428.85	2019-06-03
133	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	84,106.00	2019-05-10
134	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	74,408.00	2019-05-27
135	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	469,950.00	2019-05-10
136	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	96,800.00	2019-06-03
137	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	758,688.60	2019-05-20
138	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	G-Well General Merchandise	Parian, Mexico, Pampanga	75,522.70	2019-06-03
139	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	42,204.00	2019-05-10
140	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	43,513.00	2019-06-03

141	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	303,756.00	2019-05-10
142	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	101,720.00	2019-05-27
143	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	186,569.00	2019-05-20
144	19-0845	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2019 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	13,909,638.15	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	59,284.20	2019-06-05
145	19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	70,140.00	2019-05-21
146	19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	6,642.00	2019-06-17
147	19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	G-Well General Merchandise	Parian, Mexico, Pampanga	2,092,988.00	2019-04-29
148	19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	G-Well General Merchandise	Parian, Mexico, Pampanga	724,820.00	2019-05-28

149	19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	65,001.00	2019-05-15
150	19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	34,947.00	2019-06-26
151	19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	G-Well General Merchandise	Parian, Mexico, Pampanga	590,550.00	2019-05-15
152	19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	G-Well General Merchandise	Parian, Mexico, Pampanga	406,290.00	2019-06-21
153	19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	183,900.00	2019-05-15
154	19-0847	Supply and Delivery of Janitorial Supplies for 1st Semester of 2019 to be used by City Market Operation Division, City Administrator's Office, CGSO - Utility and Maintenance Services Division, CHO-Birthing Station and CHO-PFPR of the City Government of San Fernando, Pampanga subject to Ordering Agreement	4,294,714.55	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	99,270.00	2019-06-17
155	19-0795	Supply and Delivery of Public Address Audio Equipment System to be used in the different disaster awareness activities of the City Government of San Fernando, Pampanga	1,748,600.00	Success Business Machines Corporation	No. 301-A, Road 1, Bagong Pagasa, District 1, Quezon City	1,747,800.00	2019-04-26

156	19-0803	Supply and Delivery of Medical Supplies to be used by the San Fernando Rescue Unit (SAFRU) for 2019 in the City of San Fernando, Pampanga	851,910.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	846,512.00	2019-04-10
157	19-0862	Supply and Delivery of One (1) unit Secondhand Backhoe to be used at Motorpool Division in the City of San Fernando, Pampanga	3,200,000.00	Palmer Asia Inc.	33 EDSA Bangkal, Makati City	3,195,000.00	2019-05-10
158	19-0926	Contract of Service for the Preventive Maintenance of Air-conditioning Unit for 1st Semester of 2019 at City Hall, City of San Fernando, Pampanga subject to Ordering Agreement	423,350.00	Extreme Cool Ref and Airconditioning Services and Trading	Mc Arthur Hiway, Brgy. San Vicente, Apalit, Pampanga	233,520.00	2019-05-31
159	19-0926	Contract of Service for the Preventive Maintenance of Air-conditioning Unit for 1st Semester of 2019 at City Hall, City of San Fernando, Pampanga subject to Ordering Agreement	423,350.00	Extreme Cool Ref and Airconditioning Services and Trading	Mc Arthur Hiway, Brgy. San Vicente, Apalit, Pampanga	182,589.00	2019-06-03
160	19-0935	Supply and Delivery of IT Equipment to be used at City Administrator's Office - Business License and Permit Division in the City of San Fernando, Pampanga	120,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	119,900.00	2019-05-06
161	19-0993	Printing and Delivery of Tarpaulin to be used for the Evacuation Tagging and Census of High Risk Barangay for Disaster Database in the City of San Fernando, Pampanga	480,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	468,000.00	2019-05-10
162	19-0577	Supply and Delivery of Sporting Goods to be used for various sports activities in the City of San Fernando, Pampanga subject to Ordering Agreement	2,965,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	2,070,950.00	2019-04-15
163	19-0577	Supply and Delivery of Sporting Goods to be used for various sports activities in the City of San Fernando, Pampanga subject to Ordering Agreement	2,965,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	887,550.00	2019-04-19
164	19-0420	Supply and Delivery of Sorting Conveyor and Glass & Plastic Pulverizer to be used at the City Transfer Station in the City of San Fernando, Pampanga	2,160,000.00	FABRIMETRICS PHILS., INC.	1 Candido St., Cor. Francisco St., San Agustin Village, Talipapa, Quezon City	1,900,000.00	2019-04-17
165	19-1042	Supply and Delivery of Seedling Shelves to be used for the Integrated Community Food Production in the City of San Fernando, Pampanga	100,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	97,500.00	2019-05-20
166	19-1089	Supply and Delivery of Materials to be used for the Askal Operation 2019 in the City of San Fernando, Pampanga	106,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	103,820.00	2019-05-20
167	19-1091	Supply and Delivery of Furniture to be used at City Schools Division of San Fernando, Pampanga	997,800.00	ED-VAL Enterprises	#18 F. Dela Cruz St., Maysan, Valenzuela City 1440	997,800.00	2019-06-11

168	19-1111	Supply and Delivery of Physical Fitness Uniforms to be used by the personnel of the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	149,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	147,510.00	2019-06-03
169	19-1112	Supply and Delivery of Traffic and Public Order Enforcer Uniforms to be used by the personnel of City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	1,478,080.00	G-Well General Merchandise	Parian, Mexico, Pampanga	1,472,120.00	2019-06-03
170	19-1113	Supply and Delivery of Four (4) seater Gang Chair to be used at Sindalan Main Health Center - PFPR in the City of San Fernando, Pampanga	90,000.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	89,700.00	2019-05-20
171	19-1087	Supply and Delivery of Flags to be used for the National Flag Day on May 2019 in the City of San Fernando, Pampanga	190,000.00	Angeles Sporting Goods	Miranda St. Sto.Rosario, Angeles City	184,400.00	2019-05-15
172	19-1068	Supply and Delivery of Furniture and Fixtures to be used at the City Health Office - Rural Health Unit III in the City of San Fernando, Pampanga	95,130.40	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	94,248.00	2019-05-17
173	19-1118	Supply and Delivery of Two (2) Units Reconditioned Bus to be used for various Mass Transport Activities for the interest of Public Service in the City of San Fernando, Pampanga	6,400,000.00	Palmer Asia Inc.	33 EDSA Bangkal, Makati City	6,390,000.00	2019-06-13
174	19-1150	Supply and Delivery of Livestock Animals for the Integrated Community Food Production 2019 in the City of San Fernando, Pampanga	214,000.00	V Power Agro Trading	47 Cattleya St., Pilar Village, City of San Fernando, Pampanga	213,720.00	2019-06-03
175	19-1369	Supply and Delivery of One (1) unit Military Jeep 4x4 with complete accessories to be used at CGSO-Motorpool Division in the City of San Fernando, Pampanga	1,280,000.00	Palmer Asia Inc.	33 EDSA Bangkal, Makati City	1,275,000.00	2019-06-27
176	19-0185	Supply and Delivery of Airconditioning Materials to be used for the repair and maintenance of Airconditioning units for the 1st Semester of 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	385,318.30	Extreme Cool Ref and Airconditioning Services and Trading	Mc Arthur Hiway, Brgy. San Vicente, Apalit, Pampanga	201,244.00	2019-05-08
177	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	2019-04-03
178	19-0587	Supply and Delivery of Anti-Rabies Vaccine to be used for Animal Vaccination in the City of San Fernando, Pampanga	209,950.00	V Power Agro Trading	47 Cattleya St., Pilar Village, City of San Fernando, Pampanga	203,167.00	2019-04-12

179	19-0412	Supply and Delivery of One (1) unit Secondhand 6 Wheeler Truck with lifter/ mini-crane to be used for the Drainage Canal Clean-up Operation in the City of San Fernando, Pampanga	1,400,000.00	Firecoach Trading	46 Don Basilio Bautista St., Dampalit, Malabon City	1,395,000.00	2019-04-17
180	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	72,500.00	2019-04-29
181	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	94,250.00	2019-06-07
182	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	116,000.00	2019-06-11
183	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	108,750.00	2019-06-14
184	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	79,750.00	2019-06-17
185	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	94,250.00	2019-06-20
186	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	79,750.00	2019-06-24
187	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	101,500.00	2019-06-24
188	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	87,000.00	2019-06-27

189	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	72,500.00	2019-06-27
190	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	87,000.00	2019-05-02
191	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	79,750.00	2019-05-06
192	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	72,500.00	2019-05-08
193	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	101,500.00	2019-05-16
194	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	116,000.00	2019-05-22
195	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	72,500.00	2019-05-28
196	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	94,250.00	2019-06-03
197	19-0574	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement.	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	65,250.00	2019-06-05
198	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	50,750.00	2019-04-26

199	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	36,250.00	2019-05-16
200	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	58,000.00	2019-05-17
201	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	58,000.00	2019-05-20
202	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	50,750.00	2019-05-22
203	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	65,250.00	2019-05-24
204	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	65,250.00	2019-05-30
205	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	58,000.00	2019-05-31
206	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	50,750.00	2019-06-03
207	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	65,250.00	2019-06-04
208	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	50,750.00	2019-06-07

209	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	50,750.00	2019-04-29
210	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	58,000.00	2019-06-10
211	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	60,900.00	2019-06-11
212	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	43,500.00	2019-06-14
213	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	58,000.00	2019-06-14
214	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	70,325.00	2019-06-17
215	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	65,250.00	2019-06-19
216	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	50,025.00	2019-06-21
217	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	43,500.00	2019-06-24
218	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	43,500.00	2019-06-26

219	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	50,750.00	2019-06-27
220	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	50,750.00	2019-04-30
221	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	72,500.00	2019-06-28
222	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	50,750.00	2019-05-02
223	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	50,750.00	2019-05-03
224	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	43,500.00	2019-05-06
225	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	43,500.00	2019-05-08
226	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	43,500.00	2019-05-10
227	19-0573	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,650,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	36,250.00	2019-05-10

228	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-05-03
229	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-05-31
230	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-06-07
231	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-06-07
232	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-06-14
233	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-06-14
234	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-05-03
235	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-05-10

236	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-05-10
237	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-05-17
238	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-05-17
239	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-05-24
240	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-05-24
241	19-0581	Supply and Delivery of Meals to be served for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	4,732,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	334,880.00	2019-05-31
242	19-0863	Supply and Delivery of Dental Equipment to be used at City Health Office in the City of San Fernando, Pampanga	200,000.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	199,500.00	2019-05-15
243	19-0713	Supply and Delivery of Meals to be served for the Youth Volunteers Summit on April 2019 in the City of San Fernando, Pampanga	1,125,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	1,110,000.00	2019-04-30
244	19-0077	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment from January to June 2019 subject to Ordering Agreement, City of San Fernando, Pampanga	39,200.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	13,500.00	2019-06-17

245	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	2019-04-22
246	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	2019-04-30
247	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	2019-06-04
248	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	2019-06-06
249	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	2019-06-07
250	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	2019-04-15
251	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	2019-04-24
252	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	2019-04-01
253	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	2019-06-14
254	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	2019-06-17

255	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	2019-06-19
256	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	2019-06-24
257	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	2019-06-25
258	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	2019-04-04
259	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	2019-04-05
260	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	2019-04-25
261	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	2019-05-20
262	19-0136	Supply and Delivery Meals to be served for the Orientation, Briefing and Monthly Meeting of Street Sweepers for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	70,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	9,800.00	2019-04-05
263	19-0136	Supply and Delivery Meals to be served for the Orientation, Briefing and Monthly Meeting of Street Sweepers for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	70,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	9,800.00	2019-05-14
264	19-0136	Supply and Delivery Meals to be served for the Orientation, Briefing and Monthly Meeting of Street Sweepers for the "Oplan Linis Daan 2019" in the City of San Fernando, Pampanga subject to Ordering Agreement	70,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	9,800.00	2019-06-17

265	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	2019-06-27
266	19-0233	Supply and Delivery of Meals to be served for the Partners in Civil Registration Quarterly meeting for the year 2019 in the City of San Fernando, Pampanga subject to ordering agreement	30,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	B. Mendoza St., Rosario, City of San Fernando, Pampanga	7,440.00	2019-06-11
267	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	4,960.00	2019-04-15
268	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	2019-06-17
269	19-0282	Supply and Delivery of Purified Protein Derivative to be used for Active Case Screening of Tuberculosis under the Tuberculosis Prevention and Control Program in the City of San Fernando, Pampanga	48,000.00	IGENERICS PHARMACY	Purok 2 Brgy. Quebiawan, City of San Fernando, Pampanga	47,840.00	2019-04-02
270	19-0375	Supply and Delivery of Meals to be served for the BHW Meeting and Training 1st quarter 2019 in the City of San Fernando, Pampanga	48,200.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	47,236.00	2019-04-17
271	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	2019-04-29
272	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	2019-05-30
273	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	2019-06-27
274	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	2019-04-24
275	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	2019-05-16

276	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	2019-04-24
277	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	2019-05-16
278	19-0505	Printing and Delivery of Posters to be used at Office of the Sangguniang Panlungsod for 2019 in the City of San Fernando, Pampanga	944,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	942,820.00	2019-04-01
279	19-0511	Supply and Delivery of Meals to be served for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	100,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	29,100.00	2019-04-29
280	19-0511	Supply and Delivery of Meals to be served for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	100,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	29,100.00	2019-05-22
281	19-0608	Supply and Delivery of Meals to be served for the monthly meetings of FPYAP for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	44,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	3,920.00	2019-05-14
282	19-0622	Supply and Delivery of Meals to be served for the KALIPI Organization Monthly Meetings and Assemblies for the Year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	40,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	3,920.00	2019-04-16
283	19-0622	Supply and Delivery of Meals to be served for the KALIPI Organization Monthly Meetings and Assemblies for the Year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	40,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	3,920.00	2019-05-16
284	19-0622	Supply and Delivery of Meals to be served for the KALIPI Organization Monthly Meetings and Assemblies for the Year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	40,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	3,920.00	2019-06-13
285	19-0638	Supply and Delivery of Tokens to be used for the taping of TV Program for the month of January - December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	48,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	9,975.00	2019-04-24

286	19-0426	Supply and Delivery of Meals to be served for the various meeting at City Engineering's Office from January - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	25,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	24,800.00	2019-05-14
287	19-0680	Supply and Delivery of Meals to be served for the various meetings at the City Social Welfare and Development Office for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	28,600.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	2,450.00	2019-06-24
288	19-0680	Supply and Delivery of Meals to be served for the various meetings at the City Social Welfare and Development Office for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	28,600.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	2,940.00	2019-05-14
289	19-0724	Supply and Delivery of Meals to be served for the Fernandino Mag Negosyo Tamu Project 2019 in the City of San Fernando, Pampanga	260,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	254,800.00	2019-04-02
290	19-0726	Supply and Delivery of Meals to be served for the Yaman Fernandino Project (Skills Development for San Fernando Lantern Makers) 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	12,200.00	2019-05-02
291	19-0727	Supply and Delivery of Shirts to be used for the Yaman Fernandino Project (Skills Development for San Fernando Lantern Makers) in the City of San Fernando, Pampanga	15,000.00	Big "J" Alfaro Sporting Goods	San Nicolas, City of San Fernando, Pampanga	14,940.00	2019-05-08
292	19-0735	Supply and Delivery of Meals to be served for the GFPS Quarterly Meeting for the year 2019 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	23,680.00	2019-04-25
293	19-0744	Supply and Delivery of Meals to be served for the Barangay Women's Councils' Meetings in the Barangay Women's & LGBT General/Consultative Assemblies and 5th General Assembly of the Fernandina Women's Federation for the year 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	24,500.00	2019-04-25
294	19-0749	Supply and Delivery of Photocopier Machine to be used at Executive House Heroes Hall - Extension Office of the City Mayor in the City of San Fernando, Pampanga	135,000.00	Philippine Duplicators Inc.	CCC Building Km. 14, West Service Road, Edison Avenue, Brgy. Merville, Parañaque City	130,000.00	2019-04-10
295	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	2019-04-29

296	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	2019-05-29
297	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	2019-06-27
298	19-0768	Printing and Delivery of Printed Materials for 1st Semester of 2019 to be used at City Mayor's Office in the City of San Fernando, Pampanga	921,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	917,300.00	2019-04-22
299	19-0776	Supply and Delivery of Meals to be served for the Buntis Party 2nd Quarter of 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	2019-04-15
300	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,310.00	2019-04-29
301	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,310.00	2019-05-30
302	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,310.00	2019-06-27
303	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,940.00	2019-04-29
304	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,940.00	2019-05-30
305	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,940.00	2019-06-27

306	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Citifresh Purified Drinking Water	Santiago Sta. Ana, Pampanga	4,655.00	2019-04-29
307	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Citifresh Purified Drinking Water	Santiago Sta. Ana, Pampanga	4,655.00	2019-05-30
308	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Citifresh Purified Drinking Water	Santiago Sta. Ana, Pampanga	4,655.00	2019-06-27
309	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	4,900.00	2019-04-29
310	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	4,900.00	2019-05-30
311	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	4,900.00	2019-06-27
312	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,800.00	2019-04-29
313	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,800.00	2019-05-30
314	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,800.00	2019-06-27
315	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,925.00	2019-04-29

316	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,925.00	2019-05-30
317	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,925.00	2019-06-27
318	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,575.00	2019-04-29
319	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,575.00	2019-05-30
320	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,575.00	2019-06-27
321	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,120.00	2019-04-29
322	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,120.00	2019-05-30
323	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,120.00	2019-06-27
324	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	2,905.00	2019-04-29
325	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	2,905.00	2019-05-30

326	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	12,040.00	2019-04-29
327	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	12,040.00	2019-05-30
328	19-0099	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Department/Offices of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	443,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	12,040.00	2019-06-27
329	19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,900.00	2019-04-24
330	19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,900.00	2019-04-24
331	19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,900.00	2019-05-27
332	19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,900.00	2019-05-27
333	19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,900.00	2019-05-27

334	19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,900.00	2019-05-28
335	19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,900.00	2019-05-30
336	19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,900.00	2019-06-07
337	19-0786	Supply and Delivery of Meals to be served for the Solo Parent Presidents monthly meeting for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	20,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	1,920.00	2019-04-29
338	19-0786	Supply and Delivery of Meals to be served for the Solo Parent Presidents monthly meeting for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	20,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	1,920.00	2019-05-30
339	19-0786	Supply and Delivery of Meals to be served for the Solo Parent Presidents monthly meeting for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	20,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	1,920.00	2019-06-27
340	19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,800.00	2019-04-26
341	19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,800.00	2019-06-27
342	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	2,880.00	2019-05-14

343	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-06-13
344	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-06-24
345	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-06-24
346	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-06-24
347	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-06-24
348	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-06-24
349	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-06-24
350	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-05-14

351	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-05-20
352	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-05-20
353	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-05-22
354	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-05-22
355	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-05-27
356	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-05-27
357	19-0792	Supply and Delivery of Meals to be served for the Psycho Education sessions in line with the Community Drug Abused Rehabilitation Program Batch 1 for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,380.00	2019-06-10
358	19-0757	Printing and Delivery of Book "Nicolasa Dayrit-Panlilio, Ing Bayaning Fernandino" in line with the Preserving Heritage for Progress Program in the City of San Fernando, Pampanga	90,000.00	Emagine Printing Press	Emagine Bldg., McArthur Hi-way, Quebiawan, City of San Fernando, Pampanga	79,000.00	2019-04-05

359	19-0769	Supply and Delivery of Meals to be served for the monthly staff meeting of the City Accountant's Office for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	24,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	1,960.00	2019-04-02
360	19-0769	Supply and Delivery of Meals to be served for the monthly staff meeting of the City Accountant's Office for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	24,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	1,960.00	2019-05-09
361	19-0769	Supply and Delivery of Meals to be served for the monthly staff meeting of the City Accountant's Office for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	24,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	1,960.00	2019-06-06
362	19-0769	Supply and Delivery of Meals to be served for the monthly staff meeting of the City Accountant's Office for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	24,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	1,960.00	2019-06-27
363	19-0843	Supply and Delivery of Meals to be served for the Cultural Tourism Development Workshop on April 2019 in the City of San Fernando, Pampanga	24,750.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	24,080.00	2019-05-02
364	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	9,800.00	2019-04-29
365	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	9,800.00	2019-05-30
366	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	9,800.00	2019-06-27
367	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	7,000.00	2019-04-29
368	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	7,000.00	2019-05-30

369	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	7,000.00	2019-06-27
370	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	700.00	2019-04-29
371	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	700.00	2019-05-30
372	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	700.00	2019-06-27
373	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,275.00	2019-04-29
374	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,275.00	2019-05-30
375	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,275.00	2019-06-27
376	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,170.00	2019-04-29
377	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,170.00	2019-05-30
378	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,170.00	2019-06-27

379	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,100.00	2019-05-30
380	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,800.00	2019-06-27
381	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,400.00	2019-04-29
382	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,050.00	2019-05-30
383	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,050.00	2019-06-27
384	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	4,305.00	2019-04-29
385	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	4,305.00	2019-05-30
386	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	4,305.00	2019-06-27
387	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,400.00	2019-04-29
388	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,400.00	2019-05-30

389	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,400.00	2019-06-27
390	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Citifresh Purified Drinking Water	Santiago Sta. Ana, Pampanga	560.00	2019-04-29
391	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Citifresh Purified Drinking Water	Santiago Sta. Ana, Pampanga	560.00	2019-05-30
392	19-0860	Supply and Delivery of Purified Drinking Water for January - December 2019 to be used at the Different Offices/Department of the City Government of San Fernando, Pampanga, Subject to Ordering Agreement	727,500.00	Citifresh Purified Drinking Water	Santiago Sta. Ana, Pampanga	560.00	2019-06-27
393	19-0864	Supply and Delivery of Meals to be served for the Commemoration of the 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga	62,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	62,000.00	2019-04-01
394	19-0866	Supply and Delivery of Tokens to be used for the Commemoration of 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	119,600.00	2019-04-02
395	19-0867	Supply and Delivery of Wreath to be used for the Commemoration of the 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga	9,000.00	E-Flowers Floral Shop	Quebiawan, City of San Fernando, Pampanga	8,550.00	2019-04-03
396	19-0868	Supply and Delivery of Meals to be served for the Assessment Meeting of Maleldo 2019 in the City of San Fernando, Pampanga	4,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,440.00	2019-04-02
397	19-0869	Supply and Delivery of Meals to be served for the Evacuation Tagging and Census of High Risk Barangay for Disaster Database 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	2019-04-03
398	19-0872	Supply and Delivery of Meals to be served for the various Committee Hearing of the SP Members for the month of April 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	2019-04-02

399	19-0873	Supply and Delivery of Meals to be served for the Regular Sessions of SP Members for the month of April 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	2019-04-02
400	19-0877	Supply and Delivery of Heavy Duty Evaporative Air Cooler to be used for various Activities/Programs of the City Government of San Fernando, Pampanga	200,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	198,000.00	2019-06-24
401	19-0878	Supply and Delivery of Meals to be served for the Quarterly ECCD Parent Federation and Organization Committee Meeting for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	26,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	980.00	2019-06-24
402	19-0879	Supply and Delivery of Meals to be served for the Gender Sensitivity Seminar for Department Heads on March 2019 in the City of San Fernando, Pampanga	17,550.00	Imang Nene Fast Food and Casual Dining	Lazatin Blvd., San Juan, City of San Fernando, Pampanga	17,145.00	2019-04-08
403	19-0880	Supply and Delivery of Meals to be served for the BHW Training on March 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	40,740.00	2019-04-15
404	19-0885	Supply and Delivery of Monoblock Chairs to be used for various Activities/Programs of the City Government of San Fernando, Pampanga	930,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	924,000.00	2019-04-02
405	19-0887	Supply and Delivery of Meals to be served for the Heritage Open-House and Free Kalesa Tours for the National Heritage Month on May 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	10,220.00	2019-04-08
406	19-0888	Supply and Delivery of Tokens to be used for the Heritage Open-House and Free Kalesa Tours in line with the National Heritage Month on May 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	21,910.00	2019-04-08
407	19-0889	Printing and Delivery of Letter Head to be used at City General Services Office in the City of San Fernando, Pampanga	22,500.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	22,350.00	2019-04-05
408	19-0892	Supply and Delivery of Medals and Plaques to be used for the Commencement Exercise of the City College of San Fernando, Pampanga on April 2019	16,000.00	Creative Friends Enterprises	125 San Jose Matulid, Mexico Pampanga	15,830.00	2019-04-04
409	19-0893	Supply and Delivery of Diploma Case to be used for the Commencement Exercises of the City College of San Fernando, Pampanga on April 2019	28,600.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	28,160.00	2019-04-10

410	19-0894	Supply and Delivery of Meals to be served for the Commencement Exercise of the City College of San Fernando, Pampanga on April 2019	22,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	22,300.00	2019-04-09
411	19-0895	Contract of Service for the Rental of LED Wall to be used for the Commencement Exercise of the City College of San Fernando, Pampanga	22,000.00	Chrisney Lights & Sounds	Blk. 5 Lot 5 Villa Sto. Domingo, Brgy., Sto. Domingo, Mexico, Pampanga	21,800.00	2019-04-04
412	19-0896	Supply and Delivery of Medical Supplies to be used at San Nicolas Birthing Station in the City of San Fernando, Pampanga	7,640.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	7,455.00	2019-06-03
413	19-0897	Supply and Delivery of Fire Alarm and Fire Extinguisher to be used at various Birthing Stations in the City of San Fernando, Pampanga	32,890.00	SF Allied Industrial Products	39-19 Don Jose Avenue, Don Bonifacio Subd., Pulung Maragul, Angeles City, Pampanga	24,960.00	2019-05-28
414	19-0905	Supply and Delivery of Meals to be served for the Subcommittee Meeting on City Arts and Culture Council for the period of April - 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	8,820.00	2019-04-03
415	19-0905	Supply and Delivery of Meals to be served for the Subcommittee Meeting on City Arts and Culture Council for the period of April - 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	8,820.00	2019-04-03
416	19-0905	Supply and Delivery of Meals to be served for the Subcommittee Meeting on City Arts and Culture Council for the period of April - 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	8,820.00	2019-04-03
417	19-0907	Supply and Delivery of Meals to be served for the Tourism-Related Establishments Consultation meetings and Forum on February to December 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	17,760.00	2019-04-25
418	19-0907	Supply and Delivery of Meals to be served for the Tourism-Related Establishments Consultation meetings and Forum on February to December 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	17,760.00	2019-06-07
419	19-0909	Supply and Delivery of Dri-fit Shirts to be used for the Working Committee of Maleldo 2019 in the City of San Fernando, Pampanga	52,500.00	Big "J" Alfaro Sporting Goods	San Nicolas, City of San Fernando, Pampanga	52,200.00	2019-04-05
420	19-0911	Supply and Delivery of Meals to be served for the Filipino Food Month on April 2019 in the City of San Fernando, Pampanga	8,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	7,810.00	2019-04-03

421	19-0913	Printing and Delivery of Tarpaulin to be used for the Commemoration of the 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga	4,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,900.00	2019-04-08
422	19-0923	Supply and Delivery of IT Equipment to be used at the City Information and Communications Technology Office in the City of San Fernando, Pampanga	195,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	194,850.00	2019-04-08
423	19-0924	Supply and Delivery of Auto Supplies to be used for the repair of Crew Cab 1, Ford Ambulance SJL 702, Military Jeep 3 and Toyota Innova SKX 538 in the City of San Fernando, Pampanga	21,350.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	20,600.00	2019-04-15
424	19-0919	Supply and Delivery of Journals and Magazines to be used at the City College of San Fernando Library in the City of San Fernando, Pampanga	258,194.00	Treasure's and Learning Bookstore	Brgy. Alicia, Bago Bantay, Quezon City	255,600.36	2019-04-08
425	19-0929	Supply and Delivery of Plastic Matting to be used for the Improvement/Completion of Goat House at City Nursery, Lara, City of San Fernando, Pampanga	71,400.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	70,805.00	2019-04-08
426	19-0931	Supply and Delivery of Meals to be served for the Planning, Evaluation and Assessment activities from January to June 2019 in the City of San Fernando, Pampanga	39,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	11,640.00	2019-04-03
427	19-0932	Supply and Delivery of Customized Drawstring Bags to be given to the City College of San Fernando, Pampanga Graduates on April 2019	87,500.00	Creative Friends Enterprises	125 San Jose Matulid, Mexico Pampanga	87,250.00	2019-04-10
428	19-0915	Contract of Service for the Rental of Portalets to be used for the Crucifixion of Maleldo 2019 in the City of San Fernando, Pampanga	46,000.00	Soliman E.C. Septic Tank Disposal	Unit 2 Epi-Deans Building, Mac Arthur Hiway, Sindalan, City of San Fernando, Pampanga	33,000.00	2019-04-10
429	19-0933	Supply and Delivery of Meals to be served for the Screening of Mutya at Lakan 2019 for Pyestang Fernandino in the City of San Fernando, Pampanga	7,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	6,780.00	2019-04-17
430	19-0937	Supply and Delivery of Meals to be served for the Lakbay Aral for the Month of April - May 2019 in the City of San Fernando, Pampanga	60,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	29,760.00	2019-04-10
431	19-0937	Supply and Delivery of Meals to be served for the Lakbay Aral for the Month of April - May 2019 in the City of San Fernando, Pampanga	60,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	29,760.00	2019-04-10

432	19-0938	Supply and Delivery of IT Equipment to be used at CGSO-Property Section in the City of San Fernando, Pampanga	10,000.00	CJ Lhanz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	9,900.00	2019-04-16
433	19-0942	Supply and Delivery of Meals to be served for the Building Disaster Resiliency for Pre-emptive Evacuation/Forced Evacuation and Flood Drills in the City of San Fernando, Pampanga	34,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	33,580.00	2019-04-16
434	19-0961	Supply and Delivery of Costumes to be used for the Via Crucis of Maleldo 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	47,840.00	2019-04-11
435	19-0972	Supply and Delivery of Costumes to be used for the CCSFP Choir and Theater Dance Arts and Props for Performing Arts of the City College of San Fernando, Pampanga	86,000.00	Hammer & Nails Trading and Services	Diamond St., San Vicente, Sto Tomas, Pampanga	85,810.00	2019-04-11
436	19-0920	Supply and Delivery of Meals to be served for the "Interaksyon sa Bagong Ferdinandino" Kapihan at Talakayan sa Barangay on April 2019 in the City of San Fernando, Pampanga	787,500.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	756,000.00	2019-04-08
437	19-0973	Supply and Delivery of Meals to be served for the Leadership Training and Annual Planning of Activities for RSO Officers at City College of San Fernando, Pampanga	25,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	24,400.00	2019-04-17
438	19-0994	Supply and Delivery of Meals to be served for the Working Committee of the Inter-Barangay Basketball Tournament on February 2019 - April 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	2019-04-15
439	19-0996	Printing and Delivery of Disaster Assistance Family Access Card (DAFAC) Forms to be used for the Community Resiliency and Camp Management 2019 in the City of San Fernando, Pampanga	10,800.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	10,440.00	2019-04-17
440	19-0997	Supply and Delivery of Meals to be served for the Oplan Baklas 2 in preparation of 2019 Automated National and Local Elections in the City of San Fernando, Pampanga	20,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	19,400.00	2019-04-10
441	19-0998	Supply and Delivery of Meals to be served for the Exhibit of the Visual Arts Subcommittee (City Arts and Culture Council) on April 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	2019-04-16

442	19-0999	Supply and Delivery of Wreath to be used for the Exhibit of the Visual Arts Subcommittee (City Arts and Culture Council) on April 2019 in the City of San Fernando, Pampanga	6,000.00	E-Flowers Floral Shop	Quebiawan, City of San Fernando, Pampanga	5,600.00	2019-04-16
443	19-1000	Supply and Delivery of Tokens to be used for the exhibit of the Visual Arts Subcommittee (City Arts and Culture Council) on April 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	4,975.00	2019-04-16
444	19-1001	Printing and Delivery of Tarpaulin to be used for the Exhibit of the Visual Arts Subcommittee on April 2019 in the City of San Fernando, Pampanga	2,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,950.00	2019-04-16
445	19-1011	Supply and Delivery of Meals to be served for the Performance Management Team (PMT) Offices Performance Review and Conference 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	2,960.00	2019-04-11
446	19-1012	Supply and Delivery of Meals to be served for the CSWDO Management Committee Meeting on April 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	10,320.00	2019-04-08
447	19-1010	Supply and Delivery of Meals to be served for the Closing Ceremony of Inter-Barangay Basketball Tournament on April 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	14,800.00	2019-04-25
448	19-1014	Supply and Delivery of IT Equipment to be used at City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	34,500.00	CJ Lhanz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	33,800.00	2019-04-24
449	19-1020	Supply and Delivery of Tokens to be served for the GFPS Planning and Budgeting in connection with the GAD Focal Point System - Year-End Assessment cum Teambuilding for the year 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	3,980.00	2019-04-25
450	19-1021	Supply and Delivery of Meals to be served for the GFPS Planning and Budgeting in connection with the GAD Focal Point System - TWG Quarterly Meeting, Planning, Budgeting and Assessment for the year of 2019 in the City of San Fernando, Pampanga	14,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	13,760.00	2019-04-25
451	19-1031	Supply and Delivery of Conference Coat to be used at the Investment Incentive Board Members in the City of San Fernando, Pampanga	40,000.00	Big "J" Alfaro Sporting Goods	San Nicolas, City of San Fernando, Pampanga	39,960.00	2019-05-08

452	19-1033	Printing and Delivery of Modules to be used for the Incident Command System (ICS) Executive Course for Barangay & SK Officials and Multi-Sectoral Groups in the City of San Fernando, Pampanga	28,770.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	28,632.00	2019-05-03
453	19-1032	Printing and Delivery of Modules to be used for the Community Based Disaster Risk Reduction and Management Training Course (CBDRRM) in the City of San Fernando, Pampanga	34,860.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	34,720.00	2019-05-06
454	19-1034	Supply and Delivery of Meals to be served for the Incident Command System (ICS) Executive Course for Barangay & SK Officials and Multi-Sectoral Groups in the City of San Fernando, Pampanga	97,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	96,600.00	2019-05-06
455	19-1035	Supply and Delivery of Meals to be served for the Community Based Disaster Risk Reduction and Management Training Course (CBDRRM) in the City of San Fernando, Pampanga	331,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	328,440.00	2019-05-06
456	19-1038	Supply and Delivery of Wreath to be used for the Commemoration of the 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga.	6,000.00	E-Flowers Floral Shop	Quebiawan, City of San Fernando, Pampanga	5,700.00	2019-04-05
457	19-1039	Supply and Delivery of Meals to be served for the Building Disaster Resiliency thru Camp Management Preparedness for CSO and Youth 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	29,200.00	2019-05-03
458	19-1040	Supply and Delivery of Meals to be served for the City Health Office Council meeting/Local Health Committee for 2nd Quarter of 2019 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	16,660.00	2019-04-01
459	19-1041	Supply and Delivery of Meals to be served for the Investment Incentive Board Regular Consultative Meetings in the City of San Fernando, Pampanga	43,750.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	43,500.00	2019-05-17
460	19-1043	Supply and Delivery of Meals to be served for the various Consultative Meetings for the month of April - June 2019 in the City of San Fernando, Pampanga	180,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	59,200.00	2019-04-22
461	19-1043	Supply and Delivery of Meals to be served for the various Consultative Meetings for the month of April - June 2019 in the City of San Fernando, Pampanga	180,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	59,200.00	2019-04-22
462	19-1043	Supply and Delivery of Meals to be served for the various Consultative Meetings for the month of April - June 2019 in the City of San Fernando, Pampanga	180,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	59,200.00	2019-04-22

463	19-1045	Supply and Delivery of Wreath to be used for the Unveiling of the City Heritage Marker of Sto. Nino Parish in Barangay Sto Nino, City of San Fernando. Pampanga on May 2019 in the City of San Fernando, Pampanga	3,000.00	E-Flowers Floral Shop	Quebiawan, City of San Fernando, Pampanga	2,850.00	2019-05-06
464	19-1047	Supply and Delivery of Meals to be served for the Staff Meeting of the Sangguniang Panlungsod for the month of May 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	2019-04-30
465	19-1049	Supply and Delivery of Meals to be served for the Market Committee Meetings and Local Price Coordinating Council Meetings for the month of April - June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	21,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	1,960.00	2019-05-02
466	19-1050	Supply and Delivery of Meals to be served for the Orientation on the BCPC Performance Indicator Monitoring and Evaluation Tool for the year 2019 in the City of San Fernando, Pampanga	8,600.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	8,342.00	2019-05-03
467	19-1051	Supply and Delivery of Meals to be served for the Participants and Facilitators of the Values Enrichment Activity: Championing Work-Life Balance Batch 2 on April 2019 in the City of San Fernando, Pampanga	53,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	52,248.00	2019-04-22
468	19-1056	Supply and Delivery of Meals to be served for the Secretariat and Guests for the Anti-Substance Abuse Awareness Program on March 2019 in the City of San Fernando, Pampanga	17,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	17,200.00	2019-05-03
469	19-1058	Supply and Delivery of Meals to be served for the "Aids Candle Light Memorial" in the City of San Fernando, Pampanga	23,250.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	22,630.00	2019-05-02
470	19-1057	Supply and Delivery of Meals to be served for the Legislative Meeting &/or Other Meetings for the month of May and June 2019 in the City of San Fernando, Pampanga	35,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	17,400.00	2019-04-30
471	19-1057	Supply and Delivery of Meals to be served for the Legislative Meeting &/or Other Meetings for the month of May and June 2019 in the City of San Fernando, Pampanga	35,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	17,400.00	2019-04-30
472	19-1059	Supply and Delivery of Meals to be served for the Case Conference Re: CAPIN and other child-related cases for the year 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	21,900.00	2019-04-17

473	19-1061	Supply and Delivery of Meals to be served for the Unveiling of the City Heritage Marker of Sto. Niño Parish in Barangay Sto. Niño, City of San Fernando, Pampanga	28,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	27,840.00	2019-05-02
474	19-0790	Supply and Delivery of Meals to be served for the City Nutrition Committee meeting for 2nd Quarter of 2019 in the City of San Fernando, Pampanga	8,100.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	7,938.00	2019-04-08
475	19-1062	Supply and Delivery of Meals to be served for the Anti-Mendicancy Program Trainer's Training for Street Educators on April 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	2,940.00	2019-05-03
476	19-1066	Supply and Delivery of Meals to be served for the Survivor Support Network Group Therapy Sessions at WCPC Center for the year 2019 in the City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	58,200.00	2019-04-23
477	19-1053	Supply and Delivery of Meals to be served for the Regular Session of the Sangguniang Panlungsod for the month of May 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	2019-04-24
478	19-1067	Printing and Delivery of Solo Parent ID Cards to be given to Fernandino Solo Parents for the year 2019	15,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	14,750.00	2019-05-02
479	19-1071	Contract of Service for the Repair of Service Vehicle Toyota Innova SJM-134 in the City of San Fernando, Pampanga	56,900.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	56,500.00	2019-04-23
480	19-1073	Supply and Delivery of Meals to be served for the 2020 Annual Investment Plan (AIP) Deliberation, Presentation and Consultation 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	2019-05-03
481	19-1070	Supply and Delivery of Medallion to be used for the Incident Command System (ICS) Executive Course for Barangay & SK Officials and Multi-Sectoral Groups in the City of San Fernando, Pampanga	1,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	1,475.00	2019-05-08
482	19-1076	Supply and Delivery of Meals to be served for the Case Worker Regular Case Consolidation and Evaluation for the year 2019 in the City of San Fernando, Pampanga	14,400.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	14,016.00	2019-05-03
483	19-1075	Supply and Delivery of Meals to be served for the Birthing Station Anniversaries for the 2nd Quarter of 2019 in the City of San Fernando, Pampanga	10,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	9,800.00	2019-04-08
484	19-1077	Supply and Delivery of Tokens for the Cultural Tourism Development Workshop on April 2019	9,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	8,970.00	2019-05-02

485	19-1082	Supply and Delivery of Meals to be served for the Crashed Vehicle Extrication and Rescue Training (CVERT) Refresher Course 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	34,440.00	2019-05-17
486	19-1085	Supply and Delivery of Meals to be served for the Public Hearing of SP Members for the month of May 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	2019-04-30
487	19-1086	Supply and Delivery of Meals to be served for the BHW Meeting and Training for 2nd Quarter of 2019 in the City of San Fernando, Pampanga	48,200.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	47,236.00	2019-05-10
488	19-1088	Supply and Delivery of Meals to be served for the Voluntary Blood Donation for 2nd Quarter of 2019 in the City of San Fernando, Pampanga	15,750.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	15,300.00	2019-04-10
489	19-1093	Supply and Delivery of Meals to be served for the Seminar on the flag and Heraldic code of National Flag Day on May 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	9,600.00	2019-05-02
490	19-1094	Supply and Delivery of Meals to be served for the various committee meeting of the SP Members for the month of May 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	2019-04-29
491	19-1095	Supply and Delivery of Meals to be served for the Early Learning Program for the year 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	21,900.00	2019-05-03
492	19-1098	Supply and Delivery of Meals to be served for the 2nd and 3rd Executive Conference for 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	14,880.00	2019-04-22
493	19-1098	Supply and Delivery of Meals to be served for the 2nd and 3rd Executive Conference for 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	14,880.00	2019-04-22
494	19-1074	Supply and Delivery of Meals to be served for the National Flag Day on May 2019 in the City of San Fernando, Pampanga	57,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	56,160.00	2019-05-02
495	19-1072	Supply and Delivery of Tokens to be used for the National Flag Day on May 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	2019-05-02
496	19-1103	Contract of Service for the Hotel Accommodation of the resource speaker for the Sectoral Plan Formulation (Youth Welfare) on March 2019 in the City of San Fernando, Pampanga	7,000.00	Social Action Center of Pampanga, Inc.	Sacop, Maimpis, City of San Fernando, Pampanga	2,720.00	2019-05-02

497	19-1109	Supply and Delivery of Meals to be served for the Press Conference and Signing of the Memorandum of Understanding for the Gulis Pamana: Workshop on Documenting Built Heritage on April 2019 in the City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	52,200.00	2019-04-29
498	19-1110	Supply and Delivery of Trophies to be used for the Inter-Barangay Basketball Midget Tournament on April - June 2019 in the City of San Fernando, Pampanga	84,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	83,946.00	2019-04-30
499	19-1114	Supply and Delivery of Uniforms to be used for the Inter-Barangay Basketball Midget Tournament and Inter-Barangay Volleyball Tournament for the period of April - June 2019 in the City of San Fernando, Pampanga	680,000.00	Big "J" Alfaro Sporting Goods	San Nicolas, City of San Fernando, Pampanga	423,600.00	2019-04-30
500	19-1114	Supply and Delivery of Uniforms to be used for the Inter-Barangay Basketball Midget Tournament and Inter-Barangay Volleyball Tournament for the period of April - June 2019 in the City of San Fernando, Pampanga	680,000.00	Big "J" Alfaro Sporting Goods	San Nicolas, City of San Fernando, Pampanga	254,160.00	2019-04-30
501	19-1115	Supply and Delivery of Trophies to be used for the Inter-Barangay Volleyball Tournament for the period of April - May 2019 in the City of San Fernando, Pampanga	74,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	73,740.00	2019-04-30
502	19-1117	Supply and Delivery of Meals to be served for the various Activities of Inter-Barangay Volleyball Tournament for the period of April-May 2019 in the City of San Fernando, Pampanga	213,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	26,640.00	2019-04-30
503	19-1117	Supply and Delivery of Meals to be served for the various Activities of Inter-Barangay Volleyball Tournament for the period of April-May 2019 in the City of San Fernando, Pampanga	213,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	183,020.00	2019-04-30
504	19-1119	Supply and Delivery of Fabricated Stainless Steel Handrails for the repair and improvement of PWD ramps at the City Hall premises in the City of San Fernando, Pampanga	150,000.00	CAPSTONE STEEL AND TRADING	Bgry. Bulaon, City of San Fernando, Pampanga	149,214.00	2019-06-06
505	19-1097	Supply and Delivery of Meals to be served for the Local School Board Meeting for the month of May 2019 in the City of San Fernando, Pampanga	21,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	10,440.00	2019-05-02

506	19-1126	Supply and Delivery of Purified Drinking Water to be used for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	4,500.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	3,150.00	2019-05-06
507	19-1129	Supply and Delivery of Meals to be served for the Quarterly Task Force Anti-Mendicancy meeting and Case Consultation for the year 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	11,760.00	2019-05-09
508	19-1133	Supply and Delivery of Meals to be served for the Field and Household Evaluation for the 2nd Quarter of 2019 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	22,050.00	2019-04-15
509	19-1134	Supply and Delivery of Meals to be served for the ICS Briefing of Maleldo on April 2019 in the City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	8,880.00	2019-04-17
510	19-1131	Supply and Delivery of Meals to be served for the Executive and Sub-committee meeting for Maleldo 2019 in the City of San Fernando, Pampanga	8,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	7,840.00	2019-04-16
511	19-1137	Supply and Delivery of Meals to be served for the Semi Annual DSWD-ABSNET Chapter meeting for the year 2019 in the City of San Fernando, Pampanga	7,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	6,790.00	2019-05-09
512	19-1139	Supply and Delivery of Meals to be served for the Child Development Teacher (CDT) Coaching Sessions for the year 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	17,640.00	2019-05-09
513	19-1140	Supply and Delivery of IT Equipment to be used by the City Treasurer's Office for various Barangay Tax Campaigns and Sectoral/Private Organizational Assemblies in the City of San Fernando, Pampanga	31,400.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	31,350.00	2019-05-14
514	19-1138	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 April 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	2019-04-25
515	19-1143	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 April 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	2019-04-03

516	19-1144	Supply and Delivery of Meals to be served for the various Activities of Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	27,250.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	21,080.00	2019-05-02
517	19-1144	Supply and Delivery of Meals to be served for the various Activities of Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	27,250.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	5,920.00	2019-05-02
518	19-1145	Supply and Delivery of Uniforms to be used by the Executive Committee of Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	24,000.00	Big "J" Alfaro Sporting Goods	San Nicolas, City of San Fernando, Pampanga	23,880.00	2019-04-26
519	19-1146	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 April 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	2019-04-04
520	19-1102	Contract of Service for the Hotel Accommodation with Meals to be used for the Sectoral Plan Formulation (Youth Welfare) in the City of San Fernando, Pampanga	99,000.00	Social Action Center of Pampanga, Inc.	Sacop, Maimpis, City of San Fernando, Pampanga	68,480.00	2019-05-08
521	19-1148	Supply and Delivery of Animal Feeds to be used under the Provision on Animal Feeds in the City of San Fernando, Pampanga subject to Ordering Agreement	77,900.00	Rowen's Agricultural and Poultry Supply	Lagundi, Mexico, Pampanga	24,400.00	2019-05-10
522	19-1151	Contract of Service for the Health Care Waste Management of the City Health Office for the year 2019 in the City of San Fernando, Pampanga	387,450.00	Safewaste Incorporated	9801 A-C Technology Resource Center, Paralayunan, Mabalacat City, Pampanga	378,000.00	2019-05-08
523	19-1152	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 May 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	2019-05-08
524	19-1152	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 May 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	2019-05-08
525	19-1152	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 May 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	2019-05-08
526	19-0383	Supply and Delivery of Meals to be served for the Birthing Station Anniversaries 1st Quarter 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	29,400.00	2019-04-16

527	19-1165	Supply and Delivery of Meals to be served for the "3 Day Basic Life Support Training" for 2019 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	23,424.00	2019-04-30
528	19-1166	Supply and Delivery of Meals to be served for the TWG meeting of CCSFP for the Month of June 2019	30,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	29,760.00	2019-05-28
529	19-1167	Supply and Delivery of Marker to be used for the Unveiling of the City Heritage Marker of Sto. Niño Parish in Bgry. Sto. Niño, City of San Fernando, Pampanga on May 2019	8,000.00	Creative Friends Enterprises	125 San Jose Matulid, Mexico Pampanga	7,995.00	2019-05-16
530	19-1168	Supply and Delivery of Meals to be served for the Seminar and Send off Ceremony of Reformist who completed the Community Drug Abuse Rehabilitation Program (5th Batch) for the year 2019.	19,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	18,430.00	2019-05-28
531	19-1171	Supply and Delivery of IT Equipment to be used at the Internal Control Division in the City of San Fernando, Pampanga	27,300.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	27,150.00	2019-05-15
532	19-1175	Supply and Delivery of Meals to be served for the Pyestang Fernandino 2019 Traditional Thanksgiving on May 2019 in the City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	59,600.00	2019-05-15
533	19-1178	Supply and Delivery of IT Equipment to be used at City Accounting Office in the City of San Fernando, Pampanga	118,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	114,000.00	2019-05-27
534	19-1180	Supply and Delivery of Meals to be served for the ECCD Volunteer Workers Training for the year 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	3,880.00	2019-05-28
535	19-1181	Supply and Delivery of IT Equipment (UPS) to be used at City Treasurer's Office in the City of San Fernando, Pampanga	5,300.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	5,200.00	2019-05-28
536	19-1182	Supply and Delivery of IT Equipment to be used at San Jose Birthing Station in the City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	59,500.00	2019-06-03
537	19-1183	Supply and Delivery of IT Equipment to be used at City Assessor's Office, City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	59,500.00	2019-05-22

538	19-1185	Supply and delivery of Evolution and Philippine Flags to be used for the National Flag Day on May 2019 in the City of San Fernando, Pampanga	90,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	89,500.00	2019-05-17
539	19-1188	Printing and Delivery of Tarpaulin to be used for the Unveiling of the City Heritage Marker of Sto. Niño Parish in Brgy. Sto Niño, City of San Fernando, Pampanga on May 2019	1,800.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,755.00	2019-05-28
540	19-1189	Supply and Delivery of Meals to be served for the 4th Batch of CDARP Graduates, 1st Batch of After Care Graduates and 15 ADAC on June 2019 in the City of San Fernando, Pampanga	29,800.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	28,906.00	2019-05-28
541	19-1191	Supply and Delivery of Meals to be served for the Orientation on Manila Bay Rehabilitation and Anti-Squatting on April 2019	5,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	4,800.00	2019-04-22
542	19-1193	Supply and Delivery of Tokens for the Press Presentation and Advocacy Competition of Mutya at Lakan for Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	8,970.00	2019-05-14
543	19-1194	Supply and Delivery of Meals to be served for the ECCD Capacity Building Program in handling Children with Disabilities (CWDs) 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	29,100.00	2019-05-09
544	19-1195	Supply and Delivery of Meals to be served for the Mr. Body Builder Fernandino and Division of Pyestang Fernandino 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	9,800.00	2019-05-23
545	19-1196	Supply and Delivery of Trophies to be used for the Mr. Body Builder of Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	37,800.00	G-Well General Merchandise	Parian, Mexico, Pampanga	37,700.00	2019-05-10
546	19-1197	Supply and Delivery of IT Equipment (Desktop Computer) to be used at City Health Office in the City of San Fernando, Pampanga	50,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	49,500.00	2019-06-03
547	19-1198	Supply and Delivery of Meals to be served for the CAFC Quarterly Meeting on May 2019 in the City of San Fernando, Pampanga	17,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	17,200.00	2019-05-10
548	19-1200	Printing and Delivery of Parent's Certificate of Participation for the ECCD Moving Up Ceremony 2019 in the City of San Fernando, Pampanga	22,500.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	22,350.00	2019-05-28

549	19-1204	Supply and Delivery of IT Equipment to be used at Peoples Law Enforcement Board in the City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	58,500.00	2019-05-22
550	19-1206	Supply and Delivery of Tokens for the Flores De Mayo of Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	28,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	27,740.00	2019-05-16
551	19-1207	Supply and Delivery of Disaster Response Vest to be used for the Four-Day Philippine Rapid Damage Assessment and Needs Analysis (PRDANA) Training Course in the City of San Fernando, Pampanga	40,000.00	Big "J" Alfaro Sporting Goods	San Nicolas, City of San Fernando, Pampanga	39,920.00	2019-06-03
552	19-1209	Supply and Delivery of Grocery Packs for the 5th Batch Graduates of the Community Drug Abuse Rehabilitation Program (CDARP) in the City of San Fernando, Pampanga	28,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	27,920.00	2019-05-28
553	19-1210	Contract of Service for the Repair of Wooden Arc to be used for the Flores De Mayo 2019 in the City of San Fernando, Pampanga	28,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	27,780.00	2019-05-10
554	19-1217	Supply and Delivery of IT Equipment to be used at City General Services Office - Resource Management and Administrative Division in the City of San Fernando, Pampanga	186,000.00	CJ Lhanz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	184,990.00	2019-05-22
555	19-1221	Supply and Delivery of Medallion to be used for the various Activities of the City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	6,900.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	2,360.00	2019-06-19
556	19-1221	Supply and Delivery of Medallion to be used for the various Activities of the City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	6,900.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	2,065.00	2019-06-19
557	19-1221	Supply and Delivery of Medallion to be used for the various Activities of the City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	6,900.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	2,360.00	2019-06-19
558	19-1223	Supply and Delivery of Meals to be served for the Media Briefing on Maleldo 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	2019-04-16
559	19-1224	Supply and Delivery of One (1) unit Computer Set to be used at Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	59,500.00	2019-06-19

560	19-1225	Printing and Delivery of Letterhead to be used at City Human Resource Management Office in the City of San Fernando, Pampanga	30,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	29,850.00	2019-05-31
561	19-1228	Supply and Delivery of Meals to be served for the Other Meetings of SP members for the month of May 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	2019-04-29
562	19-1135	Supply and Delivery of Meals to be served for the City Water Resources Management Board meeting on April 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	2019-04-01
563	19-1234	Supply and Delivery of IT Equipment to be used at the Investment Promotion Office in the City of San Fernando, Pampanga	62,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	58,500.00	2019-05-21
564	19-1235	Supply and Delivery of Photocopier Machine to be used at City General Services Office - Supply Section in the City of San Fernando, Pampanga	110,000.00	Philippine Duplicators Inc.	CCC Building Km. 14, West Service Road, Edison Avenue, Brgy. Merville, Parañaque City	89,000.00	2019-06-03
565	19-1237	Printing and Delivery of Modules to be used for the Four Day Philippine Rapid Damage Assessment and Needs Analysis (PRDANA) Training Course in the City of San Fernando, Pampanga	6,885.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	6,837.75	2019-05-28
566	19-1238	Supply and Delivery of Meals to be served for the Orientation of Mutya at Lakan ning San Fernando Official Candidates for Pyestang Ferdinandino 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	1,920.00	2019-04-25
567	19-1240	Supply and Delivery of Meals to be served for the various Committee Hearings of the SP members for the month June 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	2019-05-27
568	19-1242	Supply and delivery of Meals to be served for the Search for Model Barangays on Ecological Solid Waste Management in the City of San Fernando, Pampanga	105,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	104,400.00	2019-05-27
569	19-0910	Supply and Delivery of Tokens to be used for the Filipino Food Month on April 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	29,000.00	2019-04-02
570	19-1247	Supply and Delivery of Meals to be served for the Community Education and Sectoral Awareness Raising for Solo Parents (Barangay Level Group Work Sessions) July-September 2019.	40,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	39,200.00	2019-05-31
571	19-1248	Supply and Delivery of Meals to be served for the Public Hearings of SP members for the month June 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	2019-05-31

572	19-1246	Supply and Delivery of Tokens for the Community Resource Persons of the NCDC Camp Bulilit 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	2019-05-31
573	19-1250	Supply and Delivery of Meals to be served for the Other Meetings of SP members for the month of June 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	2019-05-31
574	19-1251	Supply and Delivery of Meals to be served for the Regular Session of SP members for the month of June 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	2019-05-27
575	19-1253	Supply and Delivery of Meals to be served for the Staff Meeting of the Office of the Sangguniang Panlungsod for the month June 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	2019-05-31
576	19-1190	Contract of Service for the Supply, Delivery and Arrangement of Flowers to be used for the Flores De Mayo for Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	76,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	75,900.00	2019-05-14
577	19-1254	Supply and Delivery of Meals to be served for the Smoking Cessation Training 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	41,280.00	2019-06-07
578	19-1255	Supply and Delivery of Meals to be served for the Poultry Stakeholder on May 2019 in the City of San Fernando, Pampanga	52,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	51,600.00	2019-05-21
579	19-1256	Supply and Delivery of Tokens for the Smoking Cessation Training in the City of San Fernando, Pampanga	4,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	3,990.00	2019-05-31
580	19-1257	Supply and Delivery of Meals to be served for the Mango Growers Meeting on May 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	2019-05-20
581	19-1258	Supply and Delivery of Meals to be served for the Peste Brigade Meeting on May 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	2019-05-15
582	19-1259	Supply and Delivery of Meals to be served for the 2nd Quarter Barangay Evaluation and Deliberation 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	2019-05-31

583	19-1261	Supply and Delivery of Meals to be served for the Pre-Pageant and Coronation of Miss Gay Ferdinandino Festival Queen on May 2019 in the City of San Fernando, Pampanga	3,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	2,940.00	2019-05-23
584	19-1262	Supply and delivery of Meals to be served for the City Water Resources Management Board meeting on May 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	2019-05-14
585	19-1263	Supply and Delivery of Meals to be served for the various meetings of the concerned personnel in the CSFP Public Relations Consultancy Program for the period of January - June 2019 subject to Ordering Agreement	90,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	22,320.00	2019-05-30
586	19-1263	Supply and Delivery of Meals to be served for the various meetings of the concerned personnel in the CSFP Public Relations Consultancy Program for the period of January - June 2019 subject to Ordering Agreement	90,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	22,320.00	2019-06-06
587	19-1263	Supply and Delivery of Meals to be served for the various meetings of the concerned personnel in the CSFP Public Relations Consultancy Program for the period of January - June 2019 subject to Ordering Agreement	90,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	22,320.00	2019-06-18
588	19-1263	Supply and Delivery of Meals to be served for the various meetings of the concerned personnel in the CSFP Public Relations Consultancy Program for the period of January - June 2019 subject to Ordering Agreement	90,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	22,320.00	2019-06-18
589	19-1265	Supply and Delivery of Meals to be served for the Personnel Mechanism Meeting - Calibration of IPCRs from January - December 2018 in the City of San Fernando, Pampanga	9,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	8,730.00	2019-05-14
590	19-1266	Supply and Delivery of Office Furniture to be used at CGSO-Resource Management and Administrative Division in the City of San Fernando, Pampanga	26,500.00	G-Well General Merchandise	Parian, Mexico, Pampanga	26,350.00	2019-06-17
591	19-1267	Supply and Delivery of Meals to be served for the Regional Nutrition Evaluation on May 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	29,280.00	2019-05-03

592	19-1270	Supply and Delivery of Meals to be served for the COMELEC personnel meeting for the preparation of 2019 Automated National and Local Election in the City of San Fernando, Pampanga	67,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	65,880.00	2019-04-29
593	19-1271	Supply and Delivery of Meals to be served for the COMELEC personnel for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	18,750.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	18,300.00	2019-05-09
594	19-1222	Supply and Delivery of Children's Table & Chairs and Toys to be used for the play room at the Women and Children Protection Center in the City of San Fernando, Pampanga	25,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	24,855.00	2019-05-28
595	19-1272	Supply and Delivery of EMS Tactical Pants and Safety Vest to be used for the Service and Equipment Enhancement Program of HEMS Unit 2019 in the City of San Fernando, Pampanga	72,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	71,200.00	2019-06-04
596	19-1274	Printing and Delivery of Sintra Boards to be used for the Jose Abad Santos Exhibit on May 2019 in the City of San Fernando, Pampanga	65,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	64,870.00	2019-05-22
597	19-1275	Supply and Delivery of Oxygen Refill to be used for the Health Emergency Management Staff (HEMS) Capacity Building 2019 in the City of San Fernando, Pampanga	43,500.00	ACG Merchandising Inc.	Del Pilar, City of San Fernando, Pampanga	34,000.00	2019-06-18
598	19-1284	Supply and Delivery of Meals to be served for the Tuberculosis Monitoring Supervision and Evaluation (MSE) Program for the 2nd Quarter of 2019 in the City of San Fernando, Pampanga	1,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	1,470.00	2019-06-11
599	19-1289	Supply and delivery of Medical Supplies to be used for the Health Emergency Management Staff (HEMS) Capacity Building 2019 in the City of San Fernando, Pampanga	231,000.00	Krizlanz Pharmacy and Trading	Mexico, Pampanga	230,937.00	2019-06-03
600	19-1292	Supply and Delivery of Meals to be served for the PWD Monthly Monitoring meetings and Organization for the year 2019 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	35,280.00	2019-05-17
601	19-1211	Supply and Delivery of IT Equipment (Computer Package) to be used at City Treasurer's Office in the City of San Fernando, Pampanga	360,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	357,000.00	2019-06-03

602	19-1199	Supply and Delivery of IT Equipment to be used at the City Legal Office in the City of San Fernando, Pampanga	285,000.00	CJ Lhanz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	283,350.00	2019-05-28
603	19-1176	Supply and Delivery of IT Equipment to be used at City Human Resource Management Office in the City of San Fernando, Pampanga	142,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	140,850.00	2019-05-28
604	19-1233	Supply and Delivery of IT Equipment to be used at City Tourism Office in the City of San Fernando, Pampanga	240,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	239,400.00	2019-05-28
605	19-1213	Contract of Service for the Labor and Materials for the Termite Treatment and Control at City Hall Compound, City Health Office, Rural Health Units and Birthing Stations in the City of San Fernando, Pampanga	860,000.00	Bell Pest Control	52B Jersey St., Project 8, Quezon City	308,000.00	2019-06-07
606	19-1213	Contract of Service for the Labor and Materials for the Termite Treatment and Control at City Hall Compound, City Health Office, Rural Health Units and Birthing Stations in the City of San Fernando, Pampanga	860,000.00	Bell Pest Control	52B Jersey St., Project 8, Quezon City	540,000.00	2019-06-07
607	19-1232	Supply and Delivery of IT Equipment to be used at the City Assessor's Office in the City of San Fernando, Pampanga	114,000.00	CJ Lhanz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	111,960.00	2019-05-28
608	19-1244	Supply and Delivery of Air-conditioning Units to be used at the Division Training Center of DepEd Division of City of San Fernando, Pampanga	188,400.00	Extreme Cool Ref and Airconditioning Services and Trading	Mc Arthur Hiway, Brgy. San Vicente, Apalit, Pampanga	187,980.00	2019-06-11
609	19-1226	Supply and Delivery of Meals to be served for the Sanduguan Quarterly meeting on May 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	2019-05-10
610	19-1300	Printing and Delivery of Printed Materials to be used for the Information Education Campaign for 2nd Quarter of 2019 of the City Public and Safety Coordinating Office in the City of San Fernando, Pampanga	300,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	298,500.00	2019-06-11
611	19-1308	Contract of Service for the Preventive Maintenance of Air-conditioning Unit for 1st Semester of 2019 at Heroes Hall, City of San Fernando, Pampanga subject to Ordering Agreement	569,800.00	Extreme Cool Ref and Airconditioning Services and Trading	Mc Arthur Hiway, Brgy. San Vicente, Apalit, Pampanga	383,150.00	2019-06-11
612	19-1310	Contract of Service for the Chest X-RAY of the Students in the City College of San Fernando, Pampanga	162,500.00	Jhayen Medical Laboratory & X-ray Services	Room 303, Assumpta Bldg., Church Patio, City of San Fernando, Pampanga	149,500.00	2019-05-27

613	19-1311	Supply and Delivery of Meals to be served for the Refill Revolution as part of the Pyestang Fernandino Celebration 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	9,700.00	2019-05-22
614	19-1312	Supply and Delivery of Meals to be served for the Emergency Meetings of PWD's for the year 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	11,760.00	2019-06-04
615	19-1313	Printing and Delivery of Heritage Passport to be used at City Tourism Office in the City of San Fernando, Pampanga	80,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	79,000.00	2019-05-29
616	19-1315	Supply and Delivery of Meals to be served for the Improve Proficiency on Office Performance Monitoring Systems meeting for 1st Semester 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	2019-06-03
617	19-1320	Supply and Delivery of Meals to be served for the Quarterly Department meeting on Collection Updated for 2nd Quarter of 2019 in the City of San Fernando, Pampanga	9,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	8,880.00	2019-06-06
618	19-1322	Supply and Delivery of IT Equipment to be used at Commission on Election in the City of San Fernando, Pampanga	20,000.00	CJ Lhanz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	19,800.00	2019-06-03
619	19-1326	Contract of Service for the Rental of LED Wall with Sound System to be used for the Variety Show of Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	40,000.00	EDLaz Laser Sound & Internet	#24 Capitol Blvd., Sto Niño, City of San Fernando, Pampanga	39,000.00	2019-05-23
620	19-1327	Supply and Delivery of Meals to be served for the Coronation of the Mutya at Lakan ning San Fernando for Pyestang Fernadino 2019 in the City of San Fernando, Pampanga	10,050.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	9,856.00	2019-05-27
621	19-1328	Supply and Delivery of Meals to be served for the Pre-Pageant of Mutya at Lakan ning San Fernando for the Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	9,750.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	9,560.00	2019-04-25
622	19-1329	Supply and Delivery of Meals to be served for the Coronation of Little Miss Fernandina for Pyestang Fernandino 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	11,840.00	2019-05-22
623	19-1330	Supply and Delivery of Meals to be served for the Pre-Pageant of Little Miss Fernandina for the Pyestang Fernandino 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	11,840.00	2019-05-16

624	19-1333	Printing and Delivery of Early Childhood Care and Development Cards (ECCD) to be used at City Health Office-City Nutrition Committee in the City of San Fernando, Pampanga	250,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	249,000.00	2019-06-06
625	19-1334	Supply and Delivery of Meals to be served for the participants, subject matter expert and facilitators of the Seminar in Understanding ISO 9001:2015 Principles, Requirements and Application on June 2019 in the City of San Fernando, Pampanga	19,770.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	19,316.00	2019-06-03
626	19-1337	Printing and Delivery of Home Based Maternal Record (HBMR) Card to be used at City Health Office - City Nutrition Committee in the City of San Fernando, Pampanga	100,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	99,500.00	2019-06-04
627	19-1338	Supply and Delivery of Meals to be served for the Pyestang Fernandino Parade 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	19,600.00	2019-05-28
628	19-1341	Supply and Delivery of 50 Bags of Larvicides Wettable Powder to be used for the Dengue Prevention and Control Program of the City Health Office in the City of San Fernando, Pampanga	500,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	499,000.00	2019-06-06
629	19-1342	Supply and Delivery of Meals to be served for the Gawad Kalasag 2019 Field Validation for Government Emergency Management Category in the City of San Fernando, Pampanga	10,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	9,920.00	2019-05-06
630	19-1345	Supply and Delivery of Water Treatment Chemical to be used for the Evacuation Centers in the City of San Fernando, Pampanga	100,000.00	Jhelichem Industrial Sales	45 Norristown St., Vista Verde Country Homes, Cainta Rizal	87,500.00	2019-06-04
631	19-1346	Supply and Delivery of Auto Supplies and Materials to be used for the Repair of Kubota Tractor M9540 in the City of San Fernando, Pampanga	476,080.55	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	471,260.55	2019-06-04
632	19-1348	Supply and Delivery of Doorsign and Deskname to be used at Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga	31,200.00	Creative Friends Enterprises	125 San Jose Matulid, Mexico Pampanga	31,140.00	2019-06-20
633	19-1360	Supply and Delivery of Meals to be served for the 121st Independence Day Celebration meeting on June 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	2019-05-15
634	19-1362	Supply and Delivery of Wreath with Stand to be used for the 121st Independence Day Celebration on June 2019 in the City of San Fernando, Pampanga	27,000.00	E-Flowers Floral Shop	Quebiawan, City of San Fernando, Pampanga	25,650.00	2019-05-31

635	19-1366	Contract of Service for the Video Coverage to be used for the 121st Independence Day Celebration on June 2019 in the City of San Fernando, Pampanga	40,000.00	LVMOS Photo and Video Services	Sta. Lucia, City of San Fernando, Pampanga	39,900.00	2019-06-07
636	19-1370	Supply and Delivery of Meals to be served for the 121st Independence Day Celebration on June 2019 in the City of San Fernando, Pampanga	225,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	217,600.00	2019-06-11
637	19-1374	Supply and Delivery of Meals to be served for the Voluntary Blood Donation for the 3rd Quarter of 2019 in the City of San Fernando, Pampanga	15,750.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	15,300.00	2019-06-13
638	19-1375	Supply and Delivery of Meals to be served for the Gawad Kalasag 2019 Field Validation for CDRRMC 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	2019-05-06
639	19-1376	Contract of Service for the Rental of LED Wall with Sound System to be used for the 121st Independence Day Celebration on June 2019 in the City of San Fernando, Pampanga	30,000.00	Destined Production	Phase 1A, Blk. 4, Lot 7, Ciudad de Hizon, San Agustin, City of San Fernando, Pampanga	29,000.00	2019-05-31
640	19-1377	Contract of Service for the Hotel Accommodation with Meals to be used for Four Day Philippine Rapid Damage Assessment and Need Analysis (PRDANA) Training Course in the City of San Fernando, Pampanga	203,200.00	Otel Wall Street Corporation	2nd Floor Skyye Plaza Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga	190,800.00	2019-06-11
641	19-1378	Supply and Delivery of Uniforms to be used by the PWD participants for PSC PILSPADA Paralympics National Games 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	19,920.00	2019-05-14
642	19-1382	Supply and Delivery of UPS to be used at Office of the City Building Official in the City of San Fernando, Pampanga	5,300.00	CJ Lhantz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	5,200.00	2019-06-18
643	19-1383	Supply and Delivery of Tokens to be used for the Independence Day Celebration 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	2019-06-07
644	19-1384	Supply and Delivery of Meals to be served for the 1st Local Development Council Meeting, Deliberation and Consultation 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	2019-05-30
645	19-1385	Supply and Delivery of Meals to be served for the Barangay Outreach Program(Grassroots Development Program) on 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	2019-06-13

646	19-1386	Supply and Delivery of Meals to be served for the Procurement Planning Seminar on May 2019 in the City of San Fernando, Pampanga	24,300.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	23,736.00	2019-04-29
647	19-1387	Supply and Delivery of Tokens for the Search for Model Barangays on Ecological Solid Waste Management 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	9,975.00	2019-06-13
648	19-1388	Supply and Delivery of Meals to be served for the Dona Africa HOA Barangay San Jose Election of Officers on May 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	5,760.00	2019-05-27
649	19-1390	Supply and Delivery of Tokens for the Poster Making Contest on the National Smoking Month Celebration 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	5,985.00	2019-06-14
650	19-1395	Supply and Delivery of Tokens for the Press Conference and Signing of the Memorandum of Understanding for Gulis Pamana: Workshop on Documenting Built Heritage on April 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	2019-04-26
651	19-1371	Supply and Delivery of Meals to be served for the 6th CSFP Convention of Partners in Civil Registration under the Civil Registration Reaching-Out Program on June 2019 at the Mini Convention Center, Heroes Hall, City of San Fernando, Pampanga	88,750.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	B. Mendoza St., Rosario, City of San Fernando, Pampanga	86,620.00	2019-06-11
652	19-1396	Supply and Delivery of Meals to be served for the General Orientation of the Students at City College of San Fernando, Pampanga for the A.Y. 2019-2020	20,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	19,460.00	2019-06-17
653	19-1397	Supply and Delivery of Meals to be served for the Poster Making Contest on National Smoking Month Celebration 2019 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	21,900.00	2019-06-14
654	19-1398	Supply and Delivery of Fertilizer and Garden Soil to be used in Nutrition Supplementary 2019 in the City of San Fernando, Pampanga	59,750.00	Rowen's Agricultural and Poultry Supply	Lagundi, Mexico, Pampanga	59,730.00	2019-06-20
655	19-1400	Supply and Delivery of Uniforms to be used by the Mega Force, River Patrol (Sagip Ilog), Electrical Unit and Building Maintenance Unit for 2019 in the City of San Fernando, Pampanga	225,800.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	222,960.00	2019-06-13

656	19-1402	Supply and Delivery of Protective Gear to be used for the Askal Operation Program in the City of San Fernando, Pampanga	33,200.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	33,000.00	2019-06-28
657	19-1403	Printing and Delivery of Printed Forms, Pamphlets and Tarpaulins to be used for the Askal Operation 2019 in the City of San Fernando, Pampanga	131,400.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	130,280.00	2019-06-17
658	19-1404	Supply and Delivery of External Hard Drive to be used for the Gulis Pamana: Workshop on Documenting Built Heritage 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	2019-06-07
659	19-1406	Supply and Delivery of Meals to be served for the Gulis Pamana: Workshop on Documenting Built Heritage in the City of San Fernando, Pampanga	210,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	207,200.00	2019-06-17
660	19-1407	Supply and Delivery of Meals to be served for the 2nd MSGC Committee Program 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	2019-06-18
661	19-1413	Supply and Delivery of Meals to be served for the Annual Budget Deliberation Meeting for the month of July 2019 in the City of San Fernando, Pampanga	24,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	23,808.00	2019-06-21
662	19-1414	Supply and Delivery of Meals to be served for the Annual Investment Plan Deliberation Meeting for the month of July 2019 in the City of San Fernando, Pampanga	24,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	23,808.00	2019-06-21
663	19-1415	Supply and Delivery of Meals to be served for the Staff Meeting of the Office of the Sangguniang Panlungsod for the month July 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	2019-06-21
664	19-1416	Supply and Delivery of Meals to be served for the Public Hearings of SP members for the month July 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	2019-06-21
665	19-1417	Supply and Delivery of Meals to be served for the Other Meetings of SP members for the month of July 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	2019-06-21
666	19-1418	Supply and Delivery of Meals to be served for the Regular Sessions of SP members for the month of July 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	2019-06-21
667	19-1419	Supply and Delivery of Meals to be served for the Legislative Meetings of SP members for the month of July 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	2019-06-21

668	19-1420	Supply and Delivery of Meals to be served for the KALIPI Organizing Activities for the year 2019 in the City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	58,800.00	2019-06-17
669	19-1421	Printing and Delivery of Customized Drawing Books to be given to Day Care Children for the S.Y. 2019-2020 in the City of San Fernando, Pampanga	108,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	107,730.00	2019-06-18
670	19-1427	Printing and Delivery of Tarpaulins to be used for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	36,480.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	35,568.00	2019-04-26
671	19-1428	Supply and Delivery of Meals to served for the Lakbay Aral on 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	29,760.00	2019-06-06
672	19-1431	Supply and Delivery of Meals to be served for the Fun Games by Inocencio Magtoto Memorial Foundation, Inc. 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	19,600.00	2019-06-19
673	19-1424	Supply and Delivery of Meals to be served for the Quiz Bee Contest of the National Smoking Month Celebration 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	2019-06-14
674	19-1433	Supply and Delivery of Meals to be served for the Special Olympics of SPED School hosted by the Autism Society Philippines in the City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	58,800.00	2019-06-18
675	19-1436	Supply and Delivery of Meals to be served for Lakbay Aral on August 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	2019-06-19
676	19-1437	Supply and Delivery of Meals for Colorectal Cancer Prevention and Control Program for the 2nd Quarter of 2019 in the City of San Fernando, Pampanga	48,750.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	47,970.00	2019-06-20
677	19-1432	Supply and Delivery of Meals to be served for the Training of PWD Parents by IMMFI 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	2019-06-20
678	19-1440	Supply and Delivery of Meals to be served for the Friendship Games for PWD Children by NORFIL Foundation in the City of San Fernando, Pampanga	10,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	9,800.00	2019-06-20

679	19-1441	Supply and Delivery of Meals to be served for the BSC Cluster Consultation for the period of July-December 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	2019-06-19
680	19-1438	Supply and Delivery of Meals to be served for the Celebration of White Cane Safety Day on August 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	2019-06-20
681	19-1429	Supply and Delivery of Meals to be served for the Special Olympics for PWDs of SPED-SLEN in San Fernando Elementary School 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	2019-06-20
682	19-1422	Supply and Delivery of Meals to be served for the MSGC Committee Meetings for the period of July-December 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	2019-06-19
683	19-1425	Supply and Delivery of Meals to be served for the Parents Seminar of the Autism Society of the Philippines on July 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	29,400.00	2019-06-20
684	19-1423	Supply and Delivery of Meals to be served for the Lakbay Aral on July 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	2019-06-20
685	19-1445	Supply and Delivery of Meals to be served for the 2nd Semester Planning and Assessment of the CHRMO in the City of San Fernando, Pampanga	3,500.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	3,440.00	2019-06-07
686	19-1446	Supply and Delivery of IT Equipment to be used for the Internet Connectivity Program at City Schools Division in the City of San Fernando, Pampanga	158,000.00	CJ Lhanz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	156,900.00	2019-06-19
687	19-1447	Supply and Delivery of Meals to be served for the various committee hearing of the SP Members for the month of July 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	2019-06-19
688	19-1448	Supply and Delivery of Meals to be served for the MSGC Meetings for the period of July - December 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	34,720.00	2019-06-25
689	19-1449	Printing and Delivery of Tarpaulin to be used for the National Flag Day on May 2019 in the City of San Fernando, Pampanga	4,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,900.00	2019-05-20

690	19-1473	Supply and Delivery of Meals to be served for the Local School Board Meeting for the month of June 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	10,267.00	2019-06-13
691	19-1474	Contract of Service for the Resort Accommodation of the Water Safety Training Course for Flood Responders 2019 (Batch 1) in the City of San Fernando, Pampanga	17,600.00	Rhosean's Garden Resort	Panipuan, City of San Fernando, Pampanga	15,400.00	2019-05-08
692	19-1477	Supply and Delivery of Meals to be served for the Children's Parade on the 45th Nutrition Month Celebration on July 2019 in the City of San Fernando, Pampanga	50,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	49,000.00	2019-06-27
693	19-1475	Contract of Service for the Heritage Decoration of Float to be used for the 121st Independence Day Celebration on June 2019 in the City of San Fernando, Pampanga	50,000.00	Talibatab Art Space	Blk 5 Lot 16, 29th St. Xevera Sudb. Brgy. Calibutbut, Bacolor, Pampanga	49,000.00	2019-05-16
694	19-1482	Supply and Delivery of Meals to be served for the parents of children with disability on their Orientation on Basic First Aid 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	14,640.00	2019-06-27
695	19-1472	Contract of Service for the Round trip Airfare, 3 Star Hotel Accomodation (three (3) days/two (2) nights) with full board meals including snacks, airport transfers and use of conference room for a day for the Capacity Building of the Sangguniang Panlungsod Members and Staff on June 25-27, 2019 in El Nido, Palawan	578,800.00	MAJEMAH Travel and Tours Corporation	Unit 1 6/F PEDMAR (DAR) Mac Arthur Highway, Dolores, City of San Fernando, Pampanga	578,060.00	2019-06-19
696	19-1487	Supply and Delivery of Purified Drinking Water to be used for the CCSFP Sports Training in the City of San Fernando, Pampanga	45,000.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	39,375.00	2019-06-26
697	19-1495	Supply and Delivery of Meals to be served for the Inter Barangay Zumbaers' Biggest Loser Challenge on the 45th Nutrition Month Celebration on July 2019 in the City of San Fernando, Pampanga	75,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	73,000.00	2019-06-24
698	19-1500	Supply and Delivery of Meals to be served for the Psycho Education Sessions (Batch II) for the year 2019 in the City of San Fernando, Pampanga	72,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	70,080.00	2019-06-24
699	19-1509	Supply and Delivery of One (1) unit of Photocopier Machine to be used at CGSO-UMSD (Heroes Hall) in the City of San Fernando, Pampanga	69,000.00	Philcopy Corporation	922 Henson St., 2nd Floor Patio Building, Angeles City	65,000.00	2019-06-25

700	19-1511	Contract of Service for the Rental of Bus to be used for the Celebration of Day Care Worker Week City Level for the month of June 2019 in the City of San Fernando, Pampanga	70,000.00	Genesis Transport Services, Inc.	704 EDSA corner New York Ave., Cubao, Quezon City	69,500.00	2019-06-25
701	19-1513	Supply and Delivery of Trophies and Medals to be used for the Palarong Empleyado Year 5 Awarding in the City of San Fernando, Pampanga	19,500.00	Creative Friends Enterprises	125 San Jose Matulid, Mexico Pampanga	16,950.00	2019-06-25
702	19-1518	Supply and Delivery of Meals to be served for the various activities of the City Environment and Natural Resources in the City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	9,800.00	2019-06-20
703	19-1518	Supply and Delivery of Meals to be served for the various activities of the City Environment and Natural Resources in the City of San Fernando, Pampanga	40,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	29,400.00	2019-06-20
704	19-1489	Supply and Delivery of Tokens for the various Activities of the 45th Nutrition Month Celebration 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	10,465.00	2019-06-26
705	19-1489	Supply and Delivery of Tokens for the various Activities of the 45th Nutrition Month Celebration 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	4,485.00	2019-06-26
706	19-1521	Supply and Delivery of Meals to be served for the Food Safety Seminar on Food Handling Orientation for 2nd Quarter of 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	11,640.00	2019-06-26
707	19-1524	Supply and Delivery of Meals to be served for the Oath-Taking of Newly Elected City Officials of the City of San Fernando, Pampanga on June 2019	315,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	B. Mendoza St., Rosario, City of San Fernando, Pampanga	313,200.00	2019-06-28
708	19-1542	Supply and Delivery of Meals to be served for the Philippine Environment Month Program (Eco Fashion Competition 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	34,300.00	2019-06-24
709	19-1543	Supply and Delivery of Tokens to be given to the judges for the Philippine Environment Month Program(Eco Fashion Competition 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	5,994.00	2019-06-24
710	19-1546	Supply and Delivery of Wreath to be used for the 158th Birth Anniversary of Dr. Jose Rizal on June 2019 in the City of San Fernando, Pampanga	3,000.00	E-Flowers Floral Shop	Quebiawan, City of San Fernando, Pampanga	2,850.00	2019-06-13

711	19-1547	Supply and Delivery of Meals to be served for the Capability Building Seminar and Training - Men Opposed to VAW Everywhere for the month of July 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	29,100.00	2019-05-27
712	19-1556	Supply and Delivery of Meals to be served for the City Water Resources Management board meeting 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	2019-06-24
713	19-1561	Supply and Delivery of Meals to be served for the City Solid Waste Management Board meeting 2nd 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	2019-06-07
714	19-1553	Contract of Service for the Room Accommodation with Meals of the Instructors for the Water Safety Training Course for Flood Responders 2019 (Batch 1) in the City of San Fernando, Pampanga	3,300.00	Bliss Hotel	17-22 Lazatin Blvd. Villa Victoria, City of San Fernando, Pampanga	3,065.00	2019-05-21
715	19-1578	Supply and Delivery of Costumes and Uniforms to be used by the City Government of San Fernando Pampanga Dance Ensemble	42,500.00	Hammer & Nails Trading and Services	Diamond St., San Vicente, Sto Tomas, Pampanga	42,225.00	2019-05-31
716	19-0785	Supply and Delivery of Meals to be served for the Maternal, Neonatal, Child Health and Nutrition (MNCHN) Program for 2nd Quarter of 2019 in the City of San Fernando, Pampanga	12,600.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	12,222.00	2019-04-03
717	19-1116	Supply and Delivery of Meals to be served for the various Activities of Inter-Barangay Basketball Midget Tournament for the period of April - June 2019 in the City of San Fernando, Pampanga	171,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	14,800.00	2019-04-29
718	19-1116	Supply and Delivery of Meals to be served for the various Activities of Inter-Barangay Basketball Midget Tournament for the period of April - June 2019 in the City of San Fernando, Pampanga	171,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	68,080.00	2019-04-29
719	19-1116	Supply and Delivery of Meals to be served for the various Activities of Inter-Barangay Basketball Midget Tournament for the period of April - June 2019 in the City of San Fernando, Pampanga	171,500.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	85,750.00	2019-04-29
720	19-1658	Supply and Delivery of Meals to be served for the Inter-Barangay Basketball Midget Tournament Cluster Opening on April - June 2019 in the City of San Fernando, Pampanga	50,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd.,San Jose City of San Fernando, Pampanga	49,000.00	2019-04-04
721	19-1499	Supply and Delivery of Meals to be served for the ECCD Health and Nutrition Month Celebration on July 2019 in the City of San Fernando, Pampanga	60,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	58,800.00	2019-06-25

722	19-1712	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 June 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	2019-05-27
723	19-1731	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 June 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	2019-05-29
724	19-1745	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 June 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	2019-06-19
725	19-0875	Supply and Delivery of Heavy Duty Padlock to be used at the City Central Storage, 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	9,900.00	2019-04-03
726	19-0876	Supply and Delivery of Push Cart to be used at the City Central Storage, 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	49,600.00	2019-04-02
727	19-0882	Supply and Delivery of Training Materials to be used for the Evacuation Tagging and Census of High Risk Barangay for Disaster Database in the City of San Fernando, Pampanga	8,547.50	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	8,430.00	2019-04-04
728	19-0890	Supply and Delivery of Materials/Supplies to be used for the Commencement Exercise of the City College of San Fernando, Pampanga on April 2019	20,220.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	19,576.00	2019-04-03
729	19-0908	Supply and Delivery of Special Paper for Certificates to be used for the Tourism-Related Establishments Consultation meetings and Forum on February to December 2019 in the City of San Fernando, Pampanga	1,500.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	1,485.00	2019-04-03
730	19-0916	Supply and Delivery of Office Supplies to be used for the Sectoral Plan Formulation (Youth Welfare) on March 2019 in the City of San Fernando, Pampanga	14,884.50	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	14,694.00	2019-04-10

731	19-0936	Supply and Delivery of Office Supplies to be used at Commission on Election for the National and Local Election 2019 in the City of San Fernando, Pampanga	235,183.28	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	232,733.00	2019-04-10
732	19-1003	Supply and Delivery of Wall Clock and Mega Box to be used at Northville Birthing Station in the City of San Fernando, Pampanga	1,300.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	1,280.00	2019-04-22
733	19-1005	Supply and Delivery of Medical Supplies to be used for the Training of 2019 Palarong Pambansa	34,650.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	34,503.00	2019-04-12
734	19-1008	Supply and Delivery of Medical Supplies to be used for the various Birthing Stations in the City of San Fernando, Pampanga	43,430.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	42,250.00	2019-06-03
735	19-1036	Supply and Delivery of Office Supplies to be used for the Community Based Disaster Risk Reduction and Management (CBDRRM) Training Course in the City of San Fernando, Pampanga	14,299.68	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	14,190.00	2019-05-02
736	19-1037	Supply and Delivery of Office Supplies to be used for the Incident Command System (ICS) Executive Course for Barangay & SK Officials and Multi-Sectoral Groups in the City of San Fernando, Pampanga	13,145.21	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	12,592.00	2019-05-08
737	19-1006	Supply and Delivery of Warmer Shirts and Tumblers to be used for the 2019 Palarong Pambansa Training	21,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	20,700.00	2019-04-16
738	19-1048	Supply and Delivery of Laundry Kit to be used for the Reception Center for Adult and Indigenous People Mendicants in the City of San Fernando, Pampanga	2,500.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	2,497.50	2019-05-03
739	19-1052	Supply and Delivery of Supplies/Materials to be used for the Askal Operation Program in the City of San Fernando, Pampanga	47,060.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	46,500.00	2019-05-16
740	19-1055	Supply and Delivery of Bag Organizer to be used as Interactive Prizes for AIDS Candle Light Memorial 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	2019-05-06
741	19-1065	Supply and Delivery of Hardware Materials to be used for the rehabilitation of existing cages being used for the Askal Operation Program in the City of San Fernando, Pampanga	6,400.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	6,365.00	2019-05-08

742	19-1078	Supply and Delivery of Hardware Materials to be used for the stage of CGSO-UMSD in the City of San Fernando, Pampanga	77,100.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	71,000.00	2019-04-24
743	19-1079	Supply and Delivery of Office Supplies to be used for the 2020 AIP Deliberation, Presentation and Consultation in the City of San Fernando, Pampanga	14,929.16	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	14,899.00	2019-05-10
744	19-1096	Supply and Delivery of Low Class Commercial Rice to be used for the Askal Operation Program 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	2019-05-03
745	19-1099	Supply and Delivery of Aneroid Sphygmomanometer with Double Head Stethoscope to be used at RHU III - San Nicolas, City of San Fernando, Pampanga	36,000.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	35,760.00	2019-05-03
746	19-1100	Supply and Delivery of Stand Fan to be used at the City Health Office - RHU III in the City of San Fernando, Pampanga	24,000.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	23,400.00	2019-05-06
747	19-1080	Supply and Delivery of Dairy Concentrate to be used for the Integrated Community Food Production Program 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	28,900.00	Rowen's Agricultural and Poultry Supply	Lagundi, Mexico, Pampanga	11,550.00	2019-06-04
748	19-1120	Supply and Delivery of Materials to be used for the Automated National and Local Election 2019 in the City of San Fernando, Pampanga	301,805.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	300,600.00	2019-05-06
749	19-1121	Supply and Delivery of Office Supplies to be used for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	208,295.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	204,764.00	2019-05-06
750	19-1124	Supply and Delivery of Pantry Supplies to be used for 2019 Automated National and Local Election in the City of San Fernando, Pampanga	37,800.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	36,260.00	2019-04-29
751	19-1123	Supply and Delivery of Materials to be used for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	12,600.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	11,780.00	2019-04-29

752	19-1130	Supply and Delivery of Training Materials to be used for the Crashed Vehicle Extrication and Rescue Training (CVERT) Refresher Course in the City of San Fernando, Pampanga	3,881.65	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	3,873.25	2019-05-10
753	19-1132	Supply and Delivery of Supplies/Materials to be used for the Sub-committee Meetings of the Local Council for the Protection of Children (LCPC) Council for the year 2019 in the City of San Fernando, Pampanga	10,523.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	10,362.50	2019-05-09
754	19-1141	Supply and Delivery of Supplies/Materials to be used for the Anti-Mendicancy Program for Street Educators on April 2019 in the City of San Fernando, Pampanga	4,948.92	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	4,930.00	2019-05-10
755	19-1147	Supply and Delivery of Supplies/Materials to be used at the Reception Center for Adult and Indigenous People Mendicants in the City of San Fernando, Pampanga	4,953.12	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	4,952.80	2019-05-14
756	19-1149	Supply and Delivery of Plastic Mats to be used in Askal Operation Program in the City of San Fernando, Pampanga	40,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	39,840.00	2019-05-23
757	19-1153	Supply and Delivery of First Aid Supplies to be used for the National Child Development Center Operations for the year 2019 in the City of San Fernando, Pampanga	5,000.00	IGENERICS PHARMACY	Purok 2 Brgy. Quebiawan, City of San Fernando, Pampanga	4,413.00	2019-05-14
758	19-1155	Supply and Delivery of Hygiene Kits and T-shirts to be used at the Reception Center for Adult and Indigenous People Mendicants in the City of San Fernando, Pampanga	18,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	17,935.00	2019-05-16
759	19-1156	Supply and Delivery of Materials to be used at the Reception Center for Adult and Indigenous People Mendicants in the City of San Fernando, Pampanga	18,600.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	18,410.00	2019-06-05
760	19-1160	Supply and Delivery of Hygiene Kits to be used by the temporarily admitted clients in the Women and Children Protection Center for the year 2019 in the City of San Fernando, Pampanga	10,500.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	10,425.00	2019-06-10
761	19-1163	Supply and Delivery of Grocery Goods to be used at the Reception Center for Adult and Indigenous people mendicants in the City of San Fernando, Pampanga	25,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	24,900.00	2019-05-31

762	19-1164	Supply and Delivery of Commercial Rice to be used for the Assistance to Individuals in Crisis Situation (AICS) for the 1st Semester of 2019 (Batch 2) 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	2019-05-28
763	19-1169	Supply and Delivery of Clerical Chair to be used at Internal Control Division in the City of San Fernando, Pampanga	5,100.00	G-Well General Merchandise	Parian, Mexico, Pampanga	5,000.00	2019-05-22
764	19-1179	Supply and Delivery of Cork Board and White Board to be used at City Health Office in the City of San Fernando, Pampanga	8,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	7,994.00	2019-06-03
765	19-1184	Supply and Delivery of Bulu to be used for the National Flag Day on May 2019 in the City of San Fernando, Pampanga	2,400.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	2,340.00	2019-05-17
766	19-1186	Supply and Delivery of Grocery Packs to be used for the Seminar and Send off Ceremony of reformist who completed the Community Drug Abuse Rehabilitation Program for the month of June 2019 in the City of San Fernando, Pampanga	46,900.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	46,565.00	2019-06-10
767	19-1205	Supply and Delivery of Office Supplies to be used for the Three - Day Basic Incident Command System (ICS) Training Course in the City of San Fernando, Pampanga	20,226.21	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	20,196.05	2019-06-13
768	19-1216	Supply and Delivery of Training Materials to be used for the Five-Day Integrated Planning Course on Incident Command System (ICS) in the City of San Fernando, Pampanga	7,822.82	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	7,812.25	2019-05-28
769	19-1215	Supply and Delivery of Office Supplies to be used for the Four Day Philippine Rapid Damage Assessment and Needs Analysis (PRDANA) Training Course in the City of San Fernando, Pampanga	4,475.95	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	4,472.05	2019-06-13
770	19-1239	Supply and Delivery of Frames and Special Paper to be used for the Mutya at Lakan ning San Fernando for Pyestang Fernandino 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	9,700.00	2019-05-06
771	19-1241	Supply and Delivery of Office Supplies to be used at National Child Development Center for the year 2019 in the City of San Fernando, Pampanga	49,604.02	G-Well General Merchandise	Parian, Mexico, Pampanga	49,539.00	2019-05-31

772	19-1249	Supply and Delivery of Office Supplies to be used for the Community Education and Sectoral Awareness Raising for Solo Parents (Barangay Level Group Work Sessions) July-September 2019 in the City of San Fernando, Pampanga	9,681.45	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	9,654.75	2019-06-10
773	19-0912	Supply and Delivery of Hardware Materials to be used for the Maleldo 2019 in the City of San Fernando, Pampanga	10,900.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	10,101.00	2019-04-04
774	19-1260	Supply and Delivery of Garden Tools to be used for the Cleanest and Greenest Subdivision Contest 2019 in the City of San Fernando, Pampanga	22,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	21,980.00	2019-05-31
775	19-1268	Supply and Delivery of White Board to be used at CGSO-Resource Management and Administrative Division in the City of San Fernando, Pampanga	4,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	3,985.00	2019-05-31
776	19-1283	Supply and Delivery of Butane to be used for the Cooking Contest under the Nutrition Supplementary Project 2019 in the City of San Fernando, Pampanga	3,300.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	3,150.00	2019-05-31
777	19-1285	Supply and Delivery of Ballpens to be used for the Smoking Cessation Training in the City of San Fernando, Pampanga	926.40	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	924.00	2019-06-03
778	19-1220	Supply and Delivery of Medical Supplies to be used for the Measles Outbreak Response Immunization in the City of San Fernando, Pampanga	525,000.00	Krizlanz Pharmacy and Trading	Mexico, Pampanga	523,700.00	2019-05-28
779	19-1219	Supply and Delivery of Drugs and Medicines to be used for the Measles Outbreak Response Immunization in the City of San Fernando, Pampanga	395,210.50	Krizlanz Pharmacy and Trading	Mexico, Pampanga	393,050.00	2019-05-28
780	19-1230	Supply and Delivery of Digital Safety Vault to be used at City Treasurer's Office in the City of San Fernando, Pampanga	140,000.00	Solid Business Machines Center Inc.	Suite 303 Singson bldg., Plaza Moraga, Binondo Manila	106,000.00	2019-05-28
781	19-1273	Supply and Delivery of Office Supplies to be used for the CSFP Public Relations Consultancy Program for the period of January-June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	399,992.19	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	201,613.40	2019-06-03

782	19-1273	Supply and Delivery of Office Supplies to be used for the CSFP Public Relations Consultancy Program for the period of January-June 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	399,992.19	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	198,318.45	2019-06-17
783	19-1309	Supply and Delivery of Urine Plastic Cups to be used for the Medical Examination of the students in the City College of San Fernando, Pampanga	4,000.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	3,900.00	2019-05-22
784	19-1319	Supply and Delivery of Materials to be used for the cleaning maintenance of the Two Public Markets of the City of San Fernando, Pampanga	28,750.00	G-Well General Merchandise	Parian, Mexico, Pampanga	28,400.00	2019-06-10
785	19-1325	Supply and Delivery of Hardware Materials to be used for the Pyestang Fernandino Variety Show on May 2019 in the City of San Fernando, Pampanga	3,850.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	3,820.50	2019-05-24
786	19-1344	Supply and Delivery of Grocery Packs to be given to the Clients in the Women and Children Protection Center in the City of San Fernando, Pampanga	10,500.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	10,497.75	2019-06-11
787	19-1347	Supply and Delivery of ID Holder to be used by the Students of the City College of San Fernando, Pampanga	5,500.00	MSM Color Drops Printing Services	Granda Building, Intersection, Dolores, City of San Fernando, Pampanga	5,400.00	2019-05-30
788	19-1355	Supply and Delivery of Washing Machine to be used at Women and Children Protection Center in the City of San Fernando, Pampanga	30,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	22,150.00	2019-06-14
789	19-1357	Supply and Delivery of Office Supplies for the Reproduction of Big Books (Pambatang Big Books) for Instructional Teaching-Learning Support Program of the City Schools Division of San Fernando, Pampanga	198,428.00	G-Well General Merchandise	Parian, Mexico, Pampanga	197,290.00	2019-06-17
790	19-1359	Supply and Delivery of Health Kits to be used for the Infant and Toddlers Education (ITED) Learning Materials in the City of San Fernando, Pampanga	26,800.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	26,766.50	2019-06-07
791	19-1361	Supply and Delivery of Alpha Gina Cloth to be used for the 121st Independence Day Celebration on June 2019 in the City of San Fernando, Pampanga	15,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	13,500.00	2019-05-31

792	19-1373	Supply and Delivery of Office Supplies to be used for the printing of forms for the ECCD 2019 in the City of San Fernando, Pampanga	45,600.32	G-Well General Merchandise	Parian, Mexico, Pampanga	45,532.00	2019-06-13
793	19-1391	Supply and Delivery of School Supplies to be given to Day Care Children for the S.Y. 2019 -2020 in the City of San Fernando, Pampanga	796,500.00	G-Well General Merchandise	Parian, Mexico, Pampanga	788,400.00	2019-06-17

794	19-1394	Supply and Delivery of Planting Materials to be used in Nutrition Supplementary 2019 in the City of San Fernando, Pampanga	41,900.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	39,674.00	2019-06-18
795	19-1401	Supply and Delivery of Drugs and Medicines to be used by the San Fernando Rescue Unit (SAFRU) for 2019 in the City of San Fernando, Pampanga	38,053.50	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	37,025.00	2019-06-19
796	19-1405	Supply and Delivery of Biologics to be given to Local Animal Growers in the City of San Fernando, Pampanga	68,530.00	V Power Agro Trading	47 Cattleya St., Pilar Village, City of San Fernando, Pampanga	68,000.00	2019-06-13
797	19-1434	Supply and Delivery of Office Supplies to be used for the Earthquake Preparedness Orientation of the City Government Employees in the City of San Fernando, Pampanga	89,271.10	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	89,164.30	2019-06-13
798	19-1439	Supply and Delivery of Office Supplies to be used at City Assessor's Office in the City of San Fernando, Pampanga	6,791.40	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	6,687.00	2019-06-19
799	19-1442	Supply and Delivery of Workshop Kits to be used for the Gulis Pamana: Workshop on Documenting Built Heritage on June 2019 in the City of San Fernando, Pampanga	20,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	19,980.00	2019-06-07
800	19-1443	Supply and Delivery of Kits for Architectural documentation proper to be used for Gulis Pamana: Workshop on Documenting Built Heritage on June 2019 in the City of San Fernando, Pampanga	40,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	39,950.00	2019-06-07
801	19-1491	Supply and Delivery of GO BAGS to be used for the Youth Nutrition-Wellness Camp on the 45th Nutrition Month Celebration on July 2019 in the City of San Fernando, Pampanga	65,000.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	64,090.00	2019-06-25
802	19-1506	Supply and Delivery of Educational Materials to be used for the Early Learning Program for year 2019 in the City of San Fernando, Pampanga	30,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	29,905.00	2019-06-25
803	19-1505	Supply and Delivery of Play Fence to be used for the Early Learning Program for the year 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	9,980.00	2019-06-26

804	19-0930	Supply and Delivery of Photocopier Machine Spare parts to be used at City Accounting Office in the City of San Fernando, Pampanga	16,651.04	Philippine Duplicators Inc.	CCC Building Km. 14, West Service Road, Edison Avenue, Brgy. Merville, Parañaque City	16,651.04	2019-05-02
805	19-0940	Supply, Delivery and Installation of Spare parts for the Repair of Photocopier Machine used at City Budget Office in the City of San Fernando, Pampanga	32,926.00	Copylandia Office Systems Corporation	Unit 10-11 Ameluz Building #92, Sto. Entiero St. Sto. Cristo, Angeles City	32,926.00	2019-04-10
806	19-0941	Supply, Delivery and Installation of Spare parts for the Repair of Photocopier Machine used at Commission on Election 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	2019-04-15
807	19-0978	Contract of Service for the 10,000KMS Check-up of Service Vehicle Toyota Innova A8-Q327 in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-04-08
808	19-0980	Contract of Service for the 5,000KMS Check-up of Service Vehicle Toyota Innova A9-K333 in the City of San Fernando, Pampanga	7,267.12	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-04-08
809	19-0984	Contract of Service for the 10,000KMS Check-up of Service Vehicle Toyota Innova A9-K333 in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-04-08
810	19-0986	Contract of Service for the 5,000KMS Check-up of Service Vehicle Toyota Innova A9-K150 in the City of San Fernando, Pampanga	7,267.12	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-04-05
811	19-0988	Contract of Service for the 10,000KMS Check-up of Service Vehicle Toyota Innova A9-J028 in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-04-08
812	19-0990	Contract of Service for the 10,000KMS of Service Vehicle Toyota Innova A9-J065 in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-04-08
813	19-1004	Contract of Service for the Preventive Maintenance of Toyota Innova Service Vehicles (A8-U397, A9-O413, A8-Y192) in the City of San Fernando, Pampanga	27,285.28	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-04-08

814	19-1004	Contract of Service for the Preventive Maintenance of Toyota Innova Service Vehicles (A8-U397, A9-O413, A8-Y192) in the City of San Fernando, Pampanga	27,285.28	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-04-08
815	19-1004	Contract of Service for the Preventive Maintenance of Toyota Innova Service Vehicles (A8-U397, A9-O413, A8-Y192) in the City of San Fernando, Pampanga	27,285.28	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-04-08
816	19-1029	Contract of Service for the Preventive Maintenance of Service Vehicles Toyota Innova (A9-L946, A9-Q327, A8-V710), Toyota Hi-Ace Commuter (A9-M064, A9-HO84) in the City of San Fernando, Pampanga	47,657.08	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-04-29
817	19-1029	Contract of Service for the Preventive Maintenance of Service Vehicles Toyota Innova (A9-L946, A9-Q327, A8-V710), Toyota Hi-Ace Commuter (A9-M064, A9-HO84) in the City of San Fernando, Pampanga	47,657.08	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-04-29
818	19-1029	Contract of Service for the Preventive Maintenance of Service Vehicles Toyota Innova (A9-L946, A9-Q327, A8-V710), Toyota Hi-Ace Commuter (A9-M064, A9-HO84) in the City of San Fernando, Pampanga	47,657.08	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-04-29
819	19-1029	Contract of Service for the Preventive Maintenance of Service Vehicles Toyota Innova (A9-L946, A9-Q327, A8-V710), Toyota Hi-Ace Commuter (A9-M064, A9-HO84) in the City of San Fernando, Pampanga	47,657.08	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	6,552.34	2019-04-29
820	19-1029	Contract of Service for the Preventive Maintenance of Service Vehicles Toyota Innova (A9-L946, A9-Q327, A8-V710), Toyota Hi-Ace Commuter (A9-M064, A9-HO84) in the City of San Fernando, Pampanga	47,657.08	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	6,552.34	2019-04-29
821	19-1029	Contract of Service for the Preventive Maintenance of Service Vehicles Toyota Innova (A9-L946, A9-Q327, A8-V710), Toyota Hi-Ace Commuter (A9-M064, A9-HO84) in the City of San Fernando, Pampanga	47,657.08	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-04-29
822	19-1084	Supply and Delivery of Gestetner Toner Model MP 2501 to be used for the Photocopier Machine at City Treasurer's Office in the City of San Fernando, Pampanga	18,972.80	Philippine Duplicators Inc.	CCC Building Km. 14, West Service Road, Edison Avenue, Brgy. Merville, Parañaque City	18,972.80	2019-05-10
823	19-1122	Supply and Delivery of Meals to be served for the Automated National and Local Election 2019 in the City of San Fernando, Pampanga	134,676.75	JMK Foods Corp.	Dolores, City of San Fernando, Pampanga	134,676.75	2019-05-03
824	19-1125	Supply and Delivery of Meals to be served for the Labor Day Job Fair on May 2019 in the City of San Fernando, Pampanga	19,450.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	19,450.00	2019-04-22

825	19-1127	Supply and Delivery of Meals to be served for the Automated National and Local Election 2019 meeting in the City of San Fernando, Pampanga	3,875.00	JMK Foods Corp.	Dolores, City of San Fernando, Pampanga	3,875.00	2019-04-29
826	19-1128	Supply and Delivery of Meals to be served for the Isang Suklay, Isang Gunting at Iba Pa Program on May 2019 in the City of San Fernando Pampanga	19,600.00	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	19,600.00	2019-04-22
827	19-1172	Supply and Delivery of Books for the Library on Wheels - Book For Juan Project to be used at City Schools Division of San Fernando, Pampanga	998,460.00	St. Mary's Publishing Corporation	10/F Unit 1006 Park Trade Centre, 1716 Investment Drive, Madrigal Business Park, Ayala Alabang, Muntinlupa City	998,460.00	2019-05-15
828	19-1173	Supply and Delivery of Books to be used for the Library on Wheels-Book for every Juan Project for Senior High School in the City of San Fernando, Pampanga	998,860.00	JO-ES Publishing House, Inc.	#388 Mc Arthur Highway, Dalandanan, Valenzuela City	998,860.00	2019-05-14
829	19-1174	Supply and Delivery of SRA Reading Laboratory Kit 1a (Silver Edition) for the Library on Wheels: Book for every Juan to be used at City Schools Division of San Fernando, Pampanga	984,200.00	Abiva Publishing House, Inc.	Abiva Bldg., 851 G. Araneta Avenue, 1113 Quezon City	984,200.00	2019-05-15
830	19-1192	Supply and Delivery of Meals to be served for the Press Presentation and Advocacy Competition of Mutya and Lakan for Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	9,450.00	PPI HOLDINGS INC.	17th Floor Aurora Tower, Araneta Center, Cubao, Quezon City	9,450.00	2019-05-09
831	19-1208	Supply and Delivery of Meals to be served for the Flores De Mayo of Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	37,950.00	PPI HOLDINGS INC.	17th Floor Aurora Tower, Araneta Center, Cubao, Quezon City	37,950.00	2019-05-14
832	19-1269	Supply and Delivery of Meals to be served for the EB'S and COMELEC personnel in preparation for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	115,000.00	Midline Foods Corp.	Sindalan, City of San Fernando, Pampanga	115,000.00	2019-04-29
833	19-1302	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Hilux FX PO D990 (10,000 kms Check-up) in the City of San Fernando, Pampanga	8,848.40	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	8,848.40	2019-05-29
834	19-1304	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Hilux FX PO D-990 (1,000 kms Check-up) in the City of San Fernando, Pampanga	3,356.70	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	3,356.70	2019-05-29

835	19-1306	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Hilux FX PO-L450 (1,000 kms Check-up) in the City of San Fernando, Pampanga	3,356.70	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	3,356.70	2019-05-29
836	19-1303	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Hilux FX PO E148 (10,000 kms Check-up) in the City of San Fernando, Pampanga	8,848.40	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	8,848.40	2019-05-29
837	19-1301	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Hilux FX PO G557 (1,000 kms Check-up) in the City of San Fernando, Pampanga	3,356.70	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	3,356.70	2019-05-29
838	19-1299	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Hilux FX PO-E148 (1,000 kms Check-up) in the City of San Fernando, Pampanga	3,356.70	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	3,356.70	2019-05-29
839	19-1298	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Hilux FX PO-B592 (1,000 kms Check-up) in the City of San Fernando, Pampanga.	3,356.70	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	3,356.70	2019-05-29
840	19-1297	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Hilux FX PO-B592 (5,000 kms Check-up) in the City of San Fernando, Pampanga	4,837.36	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	4,837.36	2019-05-29
841	19-1296	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Hilux FX PO-E148 (5,000 kms Check-up) in the City of San Fernando, Pampanga	4,837.36	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	4,837.36	2019-05-29
842	19-1295	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota HILUX FX PO-G557 (5,000 kms Check-up) in the City of San Fernando, Pampanga	4,837.36	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	4,837.36	2019-05-29
843	19-1294	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Hilux FX PO-L450 (5,000 kms Check-up) in the City of San Fernando, Pampanga	4,837.36	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	4,837.36	2019-05-29
844	19-1293	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Hilux FX PO-E172 (5,000 kms Check-up) in the City of San Fernando, Pampanga	4,837.36	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	4,837.36	2019-05-29

845	19-1305	Contract of Service for the Preventive Maintenance of Service Vehicle Hilux FX PO-D990 (5,000 kms Check-up) in the City of San Fernando, Pampanga	4,837.36	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	4,837.36	2019-05-29
846	19-1307	Contract of Service of Preventive Maintenance of Service Vehicle Toyota Hilux FX PO-E172 (1,000 kms Check-up) in the City of San Fernando, Pampanga	3,356.70	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	3,356.70	2019-05-29
847	19-1321	Supply and Delivery of Meals to be served for the Briefing of Accredited Citizens Arm in preparation of 2019 Automated National and Local Election in the City of San Fernando, Pampanga	10,000.00	Midline Foods Corp.	Sindalan, City of San Fernando, Pampanga	10,000.00	2019-04-29
848	19-1236	Contract of Service for the Sixty (60) months Managed Unified Communication Services (IP/PABX) at Heroes Hall Building in the City Government of San Fernando, Pampanga for the year 2019	329,000.00	PLDT Inc.	Ramon Cojuangco Building., Makati Ave., Makati City	329,000.00	2019-05-10
849	19-1340	Supply and Delivery of Meals to be served for the Legislative meeting of Sangguniang Panlungsod members for the month of June 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	2019-05-27
850	19-1343	Supply and Delivery of Meals to be served for the Legislative meeting of Sangguniang Panlungsod members for the month of May 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	2019-04-26
851	19-1349	Extension of 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	2019-05-29
852	19-1332	Contract of Service of Preventive Maintenance of Service Vehicle Mitsubishi L200 B4-C096 (5000kms Check-up) in the City of San Fernando, Pampanga	9,468.17	Carworld, Inc.	Olongapo Gapan Road, Dolores, CSFP.	9,468.17	2019-06-06
853	19-1350	Contract of Service for the Preventive Maintenance of Service Vehicle Mitsubishi L200 B4-C096 (1000KMS Check-up) in the City of San Fernando, Pampanga	9,468.17	Carworld, Inc.	Olongapo Gapan Road, Dolores, CSFP.	9,468.17	2019-06-06
854	19-1351	Contract of Service for the Preventive Maintenance of Mitsubishi L200 B4-C094 (5000KMS Check-up) in the City of San Fernando, Pampanga	9,468.17	Carworld, Inc.	Olongapo Gapan Road, Dolores, CSFP.	9,468.17	2019-06-06
855	19-1354	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Hi-Ace Commuter A9-M064 (10,000KMS Check-up) in the City of San Fernando, Pampanga	12,759.12	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,759.12	2019-06-06

856	19-1356	Contract of Service for the Preventive Maintenance of Service Vehicle Mitsubishi L200 B4-C094 (1000KMS Check-up) in the City of San Fernando, Pampanga	9,468.17	Carworld, Inc.	Olongapo Gapan Road, Dolores, CSFP.	9,468.17	2019-06-06
857	19-1358	Supply and Delivery of Ink Comcolor for the Reproduction of Big Books for Instructional Teaching-Learning Support Program of the City Schools Division of san Fernando, Pampanga	801,500.00	Copylandia Office Systems Corporation	Unit 10-11 Ameluz Building #92, Sto. Entiero St. Sto. Cristo, Angeles City	801,500.00	2019-06-07
858	19-1393	Supply and Delivery of Photocopier Machine Toner to be used at City Accounting Office for 2nd Semester of 2019 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	2019-06-21
859	19-1412	Supply and Delivery of Meals to be served for the Board of Canvassers of the 2019 Automated Nation and Local Election in the City of San Fernando, Pampanga	11,525.00	JMK Foods Corp.	Dolores, City of San Fernando, Pampanga	11,525.00	2019-05-06
860	19-1430	Supply and Delivery of Photocopier Machine Toner to be used at City Environment and Natural Resources Office in the City of San Fernando, Pampanga	51,000.00	Philippine Duplicators Inc.	CCC Building Km. 14, West Service Road, Edison Avenue, Brgy. Merville, Parañaque City	48,787.20	2019-06-21
861	19-1450	Contract of Service for the Preventive Maintenance of Service Vehicle Mitsubishi Strada B3-U413 (1000KMS Check-up) in the City of San Fernando, Pampanga	9,468.17	Carworld, Inc.	Olongapo Gapan Road, Dolores, CSFP.	9,468.17	2019-06-18
862	19-1452	Contract of Service for the Preventive Maintenance of Service Vehicle Mitsubishi Strada B4-E254 (5000KMS Check-up) in the City of San Fernando, Pampanga	9,468.17	Carworld, Inc.	Olongapo Gapan Road, Dolores, CSFP.	9,468.17	2019-06-18
863	19-1453	Contract of Service for the Preventive Maintenance of Service Vehicle Misubishi Strada B4-E254 (1000KMS Check-up) in the City of San Fernando, Pampanga	9,468.17	Carworld, Inc.	Olongapo Gapan Road, Dolores, CSFP.	9,468.17	2019-06-18
864	19-1454	Contract of Service for the Preventive Maintenance of Service Vehicle Mitsubishi Strada B3-U413 (5000KMS Check-up) in the City of San Fernando, Pampanga	9,468.17	Carworld, Inc.	Olongapo Gapan Road, Dolores, CSFP.	9,468.17	2019-06-18
865	19-1451	Contract of Service for the 10,000 KMS Check-Up of Service Vehicle Toyota Innova A9-K382 in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-06-18

866	19-1456	Contract of Service for the 5000KMS Check-Up of Service Vehicle Toyota Innova A9-W911 in the City of San Fernando, Pampanga	7,267.12	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-06-18
867	19-1455	Contract of Service for the 5000KMS Check-Up of Service Vehicle Toyota Innova A9-K382 in the City of San Fernando, Pampanga	7,267.12	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-06-18
868	19-1458	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Innova A8-V319 (5000KMS Check-up) in the City of San Fernando, Pampanga	7,267.12	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-06-18
869	19-1457	Contract of Service for the 5000KMS Check-Up of Service Vehicle Toyota Innova A9-G187 in the City of San Fernando, Pampanga	7,267.12	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-06-18
870	19-1459	Contract of Service for the 10000KMS Check-Up of Service Vehicle Toyota Innova A9-K150 in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-06-18
871	19-1460	Contract of Service for the 10000KMS Check-Up of Service Vehicle Toyota Innova A8-V319 in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-06-18
872	19-1462	Contract of Service for the 10000KMS Check-Up of Service Vehicle Toyota Innova A9-G187 in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-06-18
873	19-1461	Contract of Service for the Preventive Maintenance of Service Vehicles Toyota Innova A9-J028 (5000KMS Check-up) in the City of San Fernando, Pampanga	7,267.12	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-06-18
874	19-1463	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Innova A8-U397 (10000KMS Check-up) in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-06-18
875	19-1464	Contract of Service for the 10000KMS Check-Up of Service Vehicle Toyota Innova A8-W911 in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-06-18
876	19-1465	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Innova A8-Y192 (10000KMS Check-up) in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-06-18
877	19-1466	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Innova A8-V710 (10000KMS Check-up) in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-06-18

878	19-1467	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Innova A9-L946 (10000KMS Check-up) in the City of San Fernando, Pampanga	12,751.04	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	12,751.04	2019-06-18
879	19-1469	Contract of Service for the 5000KMS Check-Up of Service Vehicle Toyota Innova A8-O413 in the City of San Fernando, Pampanga	7,267.12	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-06-18
880	19-1468	Contract of Service for the Preventive Maintenance of Service Vehicle Toyota Innova A9-J065 (5000KMS Check-up) in the City of San Fernando, Pampanga	7,267.12	Toyota San Fernando Pampanga, Inc.	Olongapo-Gapan Road, City of San Fernando, Pampanga	7,267.12	2019-06-18
881	19-1486	Supply and Delivery of Meals to be served for the Earthquake Preparedness Orientation of the City Government Employees in the City of San Fernando, Pampanga	322,500.00	Midline Foods Corp.	Sindalan, City of San Fernando, Pampanga	322,500.00	2019-06-17
882	19-1177	Printing and Delivery of CTCI BIR Form to be used at the 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	2019-05-27
883	19-1203	Printing and Delivery of Accountable Form 51 to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	321,000.00	National Printing Office	Edsa cor. NIA Northside Road, Diliman, Quezon City	321,000.00	2019-05-29
884	19-1101	Contract of Service for the Repair of Service Vehicle Mitsubishi Strada SLF 360 in the City of San Fernando, Pampanga	5,500.00	Benjo Auto Services	Lazatin Blvd., Dolores, CSFP	4,000.00	2019-04-01
885	19-1606	Contract of Service for the Repair of Service Vehicle BOV-169 in the City of San Fernando, Pampanga	2,800.00	Benjo Auto Services	Lazatin Blvd., Dolores, CSFP	2,800.00	2019-05-02
886	19-1608	Contract of Service for the Repair of Service Vehicle SJM-128 in the City of San Fernando, Pampanga	20,000.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	20,000.00	2019-04-04
887	19-1682	Contract of Service for the Repair of SJJ-135 (Hino Fire Truck) in the City of San Fernando, Pampanga	10,195.00	Pineda's Auto Repair Shop	San Vicente, Sto. Tomas, Pampanga	10,195.00	2019-04-05
888	19-1686	Contract of Service for the Repair of Equipment Payloader L10S in the City of San Fernando, Pampanga	19,000.00	Pineda's Auto Repair Shop	San Vicente, Sto. Tomas, Pampanga	19,000.00	2019-04-01
889	19-1688	Supply and Delivery of Steel Cable to be used for the Repair of Wrecker Truck ADK 4114 in the City of San Fernando, Pampanga	10,000.00	Tamiya Enterprises	Lawaan St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga	9,750.00	2019-04-03
890	19-1243	Supply and Delivery of Meals to be served for the preparation of Automated National and Local Election meeting for 2019 in the City of San Fernando, Pampanga	2,799.00	Johnarches Foods	Mcdonalds SF-2 Mirabes Bldg., V. Tiomico St. Sto. Rosario, CSFP	2,799.00	2019-04-11

891	19-1252	Supply and Delivery of Meals to be served for the Preparatory Meeting re: Formulation of Local Youth Development Plan with the National Youth Committee - North Luzon Cluster Head on April 2019 in the City of San Fernando, Pampanga	1,773.00	Shakey's Pizza Restaurant	San Agustin, City of San Fernando, Pampanga	1,773.00	2019-04-11
892	19-1276	Supply and Delivery of Bread to be served for the Inventory/Opening of Ballot Boxes in preparation for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	390.00	LA BAKESHOP AND GROCERY	Jose Abad Santos St., City of San Fernando, Pampanga	390.00	2019-04-15
893	19-1277	Supply and Delivery of Meals to be served for the Inventory/Opening of Ballot Boxes in preparation for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	1,512.00	LOVE KO TO FOODS CORPORATION	Mac Arthur Hi-way, Dolores, City of San Fernando, Pampanga	1,512.00	2019-04-15
894	19-1278	Supply and Delivery of Meals to be served for the meeting of the Secretariat in charge of the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	2,380.00	Everybody's Cafe	Mc Arthur Highway, Del Pilar, City of San Fernando, Pampanga	2,380.00	2019-04-15
895	19-1279	Supply and Delivery of Garbage Bags and Packaging Tape to be used for the Inventory/Opening of Ballot Boxes in preparation for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	2,779.00	Handyman Do It Best Home Center	Level 1 Waltermart Shopping Center, San Agustin, City of San Fernando, Pampanga	2,779.00	2019-04-13
896	19-1280	Supply and Delivery of Meals to be served for the Inventory/Opening of the Ballot Boxes in preparation for the 2019 National and Local Election in the City of San Fernando, Pampanga	2,800.00	Chowking - San Fernando	Gapan-Olongapo Rd., Dolores, San Fernando, Pampanga	2,800.00	2019-04-15
897	19-1281	Supply and Delivery of Assorted Yarns and Styro Board to be used in preparation for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	306.00	Orchid's Bookstore Branch	Orchids Bldg., V. Tiomico St., Santo Rosario (Pob), City of San Fernando, Pampanga	306.00	2019-04-17
898	19-1282	Supply and Delivery of Extension Cords to be used in preparation for the 2019 Automated National and Local Election in the City of San Fernando, Pampanga	400.00	QDY and Sons Corporation	QDY Bldg. A. Consunji St., Sto. Rosario, City of San Fernando, Pampanga	400.00	2019-04-22
899	19-1408	Supply and Delivery of Meals to be served for the 2019 Automated National and Local Election for COMELEC personnel in the City of San Fernando, Pampanga	3,300.00	Chowking San Fernando - Dolores	Dolores, City of San Fernando, Pampanga	3,300.00	2019-05-13

900	19-1409	Supply and Delivery of Meals to be served for the transferring of Ballot Boxes from Heroes Hall to Central Storage - General Services Office in the City of San Fernando, Pampanga	3,750.00	Chowking - San Fernando	Gapan-Olongapo Rd., Dolores, San Fernando, Pampanga	3,750.00	2019-05-17
901	19-1435	Supply and Delivery of Vision Oslo Paper to be used at City Assessor's Office in the City of San Fernando, Pampanga	3,187.50	Orchid's Bookstore Branch	Orchids Bldg., V. Tiomico St., Santo Rosario (Pob), City of San Fernando, Pampanga	3,187.50	2019-05-02
902	19-1501	Reimbursement for Supply and Delivery of Meals to be served for the working Committee of 2019 Automated National and Local Election in the City of San Fernando, Pampanga	2,142.00	Bartle Beyl Inc.	Jose Abad Santos Avenue (JASA), Dolores, City of San Fernando, Pampanga	2,142.00	2019-05-13
903	19-1502	Reimbursement for the Supply and Delivery of Office Supplies to be used for the preparation of 2019 Automated National and Local Election in the City of San Fernando, Pampanga	226.00	QDY and Sons Corporation	QDY Bldg. A. Consunji St., Sto. Rosario, City of San Fernando, Pampanga	226.00	2019-04-27
904	19-1504	Reimbursement for the Supply and Delivery of Meals to be served for the Verification of Ballot ID in preparation of 2019 Automated National and Local Election in the City of San Fernando, Pampanga	4,110.00	Burger King	Paseo De Andalusia Mac Arthur Hi-Way, San Agustin, City of San Fernando, Pampanga	4,110.00	2019-05-10
905	19-1507	Reimbursement for the Supply and Delivery of Meals to be served for the Re-Orientation on the 2017 Revised Revenue Code and Market Code meeting in the City of San Fernando, Pampanga	2,129.00	Johnarches Foods	Mcdonalds SF-2 Mirabes Bldg., V. Tiomico St. Sto. Rosario, CSFP	2,129.00	2019-05-22
906	19-1503	Reimbursement for the Supply and Delivery of Office Supplies to be used for the preparation of Automated National and Local Election 2019 in the City of San Fernando, Pampanga	380.00	DMC GENERAL MERCHANDISE INC.	G/F GLORIA CENTRUM BLDG. CONSUNJI ST. STO ROSARIO, CITY OF SAN FERNANDO, PAMPANGA	380.00	2019-05-07
907	19-1528	Reimbursement for the Supply and Delivery of Meals to be served for the Retrieval of Ballot Boxes for June 3 opening due to VCM batteries in the City of San Fernando, Pampanga	2,250.00	Chowking - San Fernando Bayan	Blk. Bldg. B. Mendoza St. Cor V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	2,250.00	2019-05-31
908	19-1557	Reimbursement for the Supply and Delivery of Orchids Diamond Green to be used for covering the Garbage Truck in the City of San Fernando, Pampanga	950.00	Karilagan Trading Center	Gen. Hizon Ave. Sta. Lucia, City of San Fernando, Pampanga	950.00	2019-05-31
909	19-1603	Reimbursement for the Contract of Service for the Repair of Service Vehicle SJM-129 in the City of San Fernando, Pampanga	500.00	ALLAN SOTTO TANDANG REF & AIRCON REPAIR SHOP	Mac Arthur Hi-way, Ponduan San Jose, City of San Fernando, Pampanga	500.00	2019-04-02

910	19-1602	Reimbursement for the Supply and Delivery of Hydraulic Hose to be used for the Repair of Wheel Backhoe in the City of San Fernando, Pampanga	200.00	Pacla Hydraulic House	#530 Dolores, City of San Fernando, Pampanga	200.00	2019-04-12
911	19-1651	Reimbursement for the Contract of Service for the Repair of Service Vehicle A9 K382 in the City of San Fernando, Pampanga	160.00	JANMAICA MOTOR WORKS	Mac Arthur Hiway, San Isidro, City of San Fernando, Pampanga	160.00	2019-04-06
912	19-1652	Reimbursement for the Contract of Service for the Repair of Service Vehicle A9-K382 in the City of San Fernando, Pampanga	500.00	JD MECHANICS AUTOMOTIVE SHOP CO.	Lazatin Blvd., Villa Victoria, Dolores, City of San Fernando, Pampanga	500.00	2019-05-09
913	19-1696	Reimbursement for the Supply and Delivery of Meals to be served for the 1st semester accomplishment evaluation and target setting for the 2nd semester 2019 in the City of San Fernando, Pampanga	4,980.00	Jun-Jun's Bibingka & Chicken Barbeque	Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	4,980.00	2019-06-08
914	19-1640	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of May 2019 in the City of San Fernando, Pampanga	3,641.34	CK SAN FERNANDO FOOD INC.	RLK Bldg., B. Mendoza Cor., V. Tiomico St., Sto Rosario, City of San Fernando, Pampanga 2000	749.00	2019-05-18
915	19-1640	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of May 2019 in the City of San Fernando, Pampanga	3,641.34	Erwin Manalang	San Agustin, City of San Fernando, Pampanga	654.90	2019-05-18
916	19-1640	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of May 2019 in the City of San Fernando, Pampanga	3,641.34	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	614.00	2019-05-18
917	19-1640	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of May 2019 in the City of San Fernando, Pampanga	3,641.34	Jollibee San Fernando, Pampanga	V. Tiomico St., Sto Rosario City of San Fernando Pampanga	414.00	2019-05-18
918	19-1640	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of May 2019 in the City of San Fernando, Pampanga	3,641.34	Jasmin Gonzales	Del Pilar, City of San Fernando, Pampanga	499.44	2019-05-18
919	19-1640	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of May 2019 in the City of San Fernando, Pampanga	3,641.34	Chooks to Go	Del Pilar, City of San Fernando, Pampanga	470.00	2019-05-18

920	19-1640	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of May 2019 in the City of San Fernando, Pampanga	3,641.34	Pampanga Lodge & Restaurant	Gen. Hizon Ave., Sto. Rosario, City of San Fernando, Pampanga	240.00	2019-05-18
921	19-1629	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of April 2019 in the City of San Fernando, Pampanga	5,036.95	Jollibee San Fernando, Pampanga	V. Tiomico St., Sto Rosario City of San Fernando Pampanga	910.00	2019-04-27
922	19-1629	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of April 2019 in the City of San Fernando, Pampanga	5,036.95	Emily Vergara	Maimpis, City of San Fernando, Pampanga	746.90	2019-04-27
923	19-1629	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of April 2019 in the City of San Fernando, Pampanga	5,036.95	Pampanga Lodge & Restaurant	Gen. Hizon Ave., Sto. Rosario, City of San Fernando, Pampanga	670.00	2019-04-27
924	19-1629	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of April 2019 in the City of San Fernando, Pampanga	5,036.95	Butch Miranda	Del Pilar, City of San Fernando, Pampanga	877.05	2019-04-27
925	19-1629	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of April 2019 in the City of San Fernando, Pampanga	5,036.95	CK SAN FERNANDO FOOD INC.	RLK Bldg., B. Mendoza Cor., V. Tiomico St., Sto Rosario, City of San Fernando, Pampanga 2000	590.00	2019-04-27
926	19-1629	Reimbursement for the Supply and Delivery of Meals to be served for the staff overtime of the City Accountant's Office for the month of April 2019 in the City of San Fernando, Pampanga	5,036.95	Jolly Palate Foods Corporation	V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga	1,243.00	2019-04-27
927	19-1318	Supply and Delivery of Auto Supplies to be used for the Repair of Heavy Equipment and Service Vehicle for 2019 in the City of San Fernando, Pampanga	98,580.00	EAGLE CALIBRATION	Near Cleofer's Bldg., Gen. Hizon Ave., City of San Fernando, Pampanga	6,500.00	2019-04-02
928	19-1161	Contract of Service for the Event Organizer of Little Miss Fernandina for the Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	300,000.00	Mr. ARLAN G. MERCADO	#275 P4 Juliana Subd. City of San Fernando, Pampanga	300,000.00	2019-05-20
929	19-1162	Contract of Service for the Event Organizer of Mutya at Lakan ning San Fernando for the Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	500,000.00	Anthony Gerard M. Legaspi	#35 Dahlia Street, San Isidro Village, City of San Fernando, Pampanga	500,000.00	2019-05-20

930	19-1264	Contract of Service for the Event Organizer of Miss Gay Fernandino Festival Queen for Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	280,000.00	Portfolio Events Solution	G/F Pampanga's Best Bldg., Dolores, City of San Fernando, Pampanga	280,000.00	2019-05-20
931	19-1291	Contract of Service for the Event Organizer of Pyestang Fernandino Variety Show on May 2019 in the City of San Fernando, Pampanga	125,000.00	Mr. Jovit S. Villareal	A. Ruiz St., Brgy. Lourdes, City of San Fernando, Pampanga	125,000.00	2019-05-20
932	19-1392	Contract of Service for the Event Organizer of Mr. Body Builder for Pyestang Fernandino 2019 in the City of San Fernando, Pampanga	60,000.00	Mr. LEANDRO JIVAN BERMUDO	Dolores, City of San Fernando, Pampanga	125,000.00	2019-05-14
933	19-0939	Contract of Service for the Publication of Invitation to Bid to Local Newspaper for the Public Auction of Unserviceable Vehicles, Equipment and Assorted Scrap Materials on an "As Is Where Is" basis of the City Government of San Fernando, Pampanga	13,000.00	FLAGSHIP Newspaper	Zone 1, Sta. Ines, Bacolor, Pampanga	13,000.00	2019-04-05
934	19-1379	Contract of Service for the Print Advertisement of Information Dissemination of the City Government Programs and Project for the month of May 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	2019-04-30
935	19-1380	Contract of Service for the Print Advertisement of Tax Dues for 2nd Quarter of 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	2019-05-14
936	19-1381	Contract of Service for the Print Advertisement of Information Dissemination of the City Government Project and Programs for the month of May 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	2019-04-30
937	19-1549	Contract of Service for the Print Advertisement of Information Dissemination for the Programs and Projects of City Government of San Fernando, Pampanga for the month of June 2019	6,000.00	The Voice	Angeles City	6,000.00	2019-06-03
938	19-1671	Contract of Service for the Airtime of TV Infomercials for the month of July - December 2019 in the City of San Fernando, Pampanga	248,400.00	GNN TV44 PAMPANGA	Doña Felisa St., St. Francis Village, Dolores, City of San Fernando, Pampanga	248,400.00	2019-06-24

Checked by :

Noted by :

Maria Lourdes T. Binuya
Administrative Officer V

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

Republic of the Philippines
CONSULTING SERVICES BID-OUT

CITY OF SAN FERNANDO, PAMPANGA
2nd Quarter, CY 2019

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Award Date
1	19-1287	Contract of Service for Consultancy Services of an ISO Subject Matter Expert to conduct a Seminar in Understanding ISO 9001:2015 Principles, Requirements and their Application in June 2019 in the City of San Fernando, Pampanga	City of San Fernando, Pampanga	60,000.00	Ms. Cynthia Ramirez	International Organization for Standardization	60,000.00	2019-05-27
2	19-1471	Contract of Service for the Consultancy Services of a Resource Speaker for the Capacity Building of the Sangguniang Panlungsod Members & Staff on June 25-27, 2019 in El Nido, Palawan	El Nido, Palawan	40,000.00	Mr. ROMEO P. BENITEZ	113-A Waling-waling Street, Roxas, Quezon City	40,000.00	2019-06-20
3	19-1538	Contract of Service for the Consultancy Services of a Consultant for the preparation and evaluation of project development proposals and procurement documents for the implementation of the City's Calulut Property and other similar City PPP and joint venture projects for the period of July - December 2019 in the City of San Fernando, Pampanga	City of San Fernando, Pampanga	180,000.00	Mr. ERNESTO S. GOROSPE	Block 2, Lot 17, Athens Street, Richtown 2, City of San Fernando, Pampanga	180,000.00	2019-06-27
4	19-1581	Contract of Service for the Consultancy Services of a Consultant for the Dance Ensemble for the period of July to December 2019 in the City of San Fernando, Pampanga	City of San Fernando, Pampanga	150,000.00	Charity Brenda Monett Weekes	12th Avenue, Unisite Subdivision, Del Pilar, City of San Fernando, Pampanga	150,000.00	2019-06-27
5	19-1632	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 July - December 2019 in the City of San Fernando, Pampanga	City of San Fernando, Pampanga	150,000.00	Ms. Mary Dorothy F. Lacson	St.Jude Village, City of San Fernando, Pampanga	150,000.00	2019-06-26

6	19-1644	Contract of Service for the Consultancy Services of a Consultant for the preparation and evaluation of project Development Proposals and Procurement Documents for the Implementation of the City Calulut Property and other Similar City PPP and Joint Venture Projects for the period of May - June 2019 in the City of San Fernando, Pampanga	City of San Fernando, Pampanga	60,000.00	Mr. ERNESTO S. GOROSPE	Block 2, Lot 17, Athens Street, Richtown 2, City of San Fernando, Pampanga	60,000.00	2019-04-15
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Checked by :

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