

3 Forms to Use:
 1. Bid Results on Civil Works
 2. Bid Results on Goods and Services
 3. Bid Results on Consulting Services
INDIVIDUAL BID-OUTS ARE NOT ALLOWED

Republic of the Philippines
 CIVIL WORKS BID-OUT
 Province, City or Municipality: **CITY OF SAN FERNANDO, PAMPANGA**
4th Quarter, CY 2018

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Award Date
1	18-0685	Labor and Materials for the Construction of Lined Canal with Cover at Purok 8, San Jose, City of San Fernando, Pampanga	999,702.45	Purok 8, San Jose, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	990,861.79	2018-10-08
2	18-0734	Labor and Materials for the Improvement/Construction of Lined Canal at Purok 4, Alasas, City of San Fernando, Pampanga	999,581.68	Purok 4, Alasas, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	990,985.66	2018-10-02
3	18-0735	Labor and Materials for the Construction of Lined Canal at Purok 7, Panipuan, City of San Fernando, Pampanga	999,878.29	Purok 7, Panipuan, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	990,747.66	2018-10-02
4	18-0736	Labor and Materials for the Construction of Lined Canal at Purok 1, Del Rosario, City of San Fernando, Pampanga	1,088,421.58	Purok 1, Del Rosario, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	1,083,326.50	2018-10-08
5	18-0923	Labor and Materials for the Repair/Improvement of Day Care Center at Malpitic, City of San Fernando, Pampanga	1,050,486.06	Malpitic, City of San Fernando, Pampanga	R. G. Diaz Builders and Trading	San Nicolas, Betis, Guagua, Pampanga	1,043,619.16	2018-10-08
6	18-1175	Labor and Materials for the Repair/Rehabilitation of School Building (Phase II) at San Agustin Elementary School, City of San Fernando, Pampanga	357,271.73	San Agustin Elementary School, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	353,704.91	2018-10-08
7	18-1362	Labor and Materials for the Improvement of Accessible Facilities for PWD at Sto. Rosario & San Nicolas, City of San Fernando, Pampanga	787,139.45	Sto. Rosario & San Nicolas, City of San Fernando, Pampanga	Mark Nest Construction and Trading	87 Dalisdas, Camuning, Mexico, Pampanga	781,527.24	2018-10-08
8	18-1791	Labor and Materials for the Improvement/Concreting of Road at Jupiter St., San Fernando Subd., Sto. Niño, City of San Fernando, Pampanga	1,391,723.05	Jupiter St., San Fernando Subd., Sto. Niño, City of San Fernando, Pampanga	NMD Construction and Trading	Sto. Niño Sapa, Sto. Tomas, Pampanga	1,380,934.03	2018-10-26
9	18-1793	Labor and Materials for the Construction of Barangay Hall (Phase II) at San Juan, City of San Fernando, Pampanga	285,907.55	San Juan, City of San Fernando, Pampanga	E.D Polintan Construction & Trading	Sto Tomas, Pampanga	282,740.33	2018-10-02
10	18-2029	Labor and Materials for the Rehabilitation of former City Disposal Facility Phase IV (Filling Materials) at Dela Paz Norte, City of San Fernando, Pampanga	5,000,000.00	Dela Paz Norte, City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	4,989,879.46	2018-10-08
11	18-2030	Labor and Materials for the Construction of Command and Control Center at Civic Center, San Isidro, City of San Fernando, Pampanga	30,199,208.96	Civic Center, San Isidro, City of San Fernando, Pampanga	Ronmark Construction	San Matias, Guagua, Pampanga	30,169,804.26	2018-11-19

12	18-2031	Labor and Materials for the Improvement of Office of the Secretary to the Sangguniang Panlungsod at Heroes Hall, San Juan, City of San Fernando, Pampanga	741,186.27	Heroes Hall, San Juan, City of San Fernando, Pampanga	R. G. Diaz Builders and Trading	San Nicolas, Betis, Guagua, Pampanga	736,011.31	2018-10-22
13	18-2032	Labor and Materials for the Improvement of Baluyut Bridge at Brgy. Del Pilar, City of San Fernando, Pampanga	1,054,118.03	Brgy. Del Pilar, City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	1,047,097.93	2018-10-01
14	18-2086	Labor and Materials for the Rehabilitation/Improvement of Heroes Hall (Phase II) at San Juan, City of San Fernando, Pampanga	1,766,364.21	San Juan, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	1,760,460.85	2018-11-05
15	18-2087	Labor and Materials for the Desilting/Declogging of San Pedro Creek at San Pedro, City of San Fernando, Pampanga	1,998,439.94	San Pedro, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	1,990,620.37	2018-10-08
16	18-2088	Labor and Materials for the Desilting/Declogging of San Isidro Creek at San Isidro, City of San Fernando, Pampanga	1,998,439.94	San Isidro, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	1,989,045.30	2018-10-08
17	18-2089	Labor and Materials for the Desilting/Declogging of Dela Paz Sur Creek at Dela Paz Sur, City of San Fernando, Pampanga	1,998,439.94	Dela Paz Sur, City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	1,989,045.30	2018-10-03
18	18-2090	Labor and Materials for the Desilting/Declogging of Del Rosario Creek at Del Rosario, City of San Fernando, Pampanga	1,998,439.94	Del Rosario, City of San Fernando, Pampanga	R. G. Diaz Builders and Trading	San Nicolas, Betis, Guagua, Pampanga	1,988,809.11	2018-10-08
19	18-2091	Labor and Materials for the Desilting/Declogging of Dela Paz Norte-Saguin Creek at Dela Paz Norte and Saguin, City of San Fernando, Pampanga	2,498,374.20	Dela Paz Norte and Saguin, City of San Fernando, Pampanga	R. G. Diaz Builders and Trading	San Nicolas, Betis, Guagua, Pampanga	2,487,745.11	2018-10-08
20	18-2092	Labor and Materials for the Desilting/Declogging of Alasas Creek (Solana Bridge to Alasas) at San Agustin and Magliman, City of San Fernando, Pampanga	2,498,725.14	San Agustin and Magliman, City of San Fernando, Pampanga	Escan Engineering & General Services	Richtown I, Hamburg St., Sindalan, City of San Fernando, Pampanga	2,488,506.72	2018-10-03
21	18-2093	Labor and Materials for the Desilting/Declogging of Maniknik Creek (St. Jude Cut-Off Channel to Magliman Bridge) at Magliman, City of San Fernando, Pampanga	2,498,937.34	Magliman, City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	2,488,098.80	2018-10-08
22	18-2094	Labor and Materials for the Desilting/Declogging of St. Jude Creek (Maniknik Creek to Solana Bridge) at San Agustin, City of San Fernando, Pampanga	2,499,575.30	San Agustin, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	2,489,734.46	2018-10-08
23	18-2212	Labor and Materials for the Construction of Lined Canal at Sitio 4, San Nicolas, City of San Fernando, Pampanga	708,903.00	Sitio 4, San Nicolas, City of San Fernando, Pampanga	El Kapitan Construction Services	50 Purok 1, San Felipe, City of San Fernando, Pampanga	703,265.59	2018-10-22
24	18-2214	Labor and Materials for the Re-Wiring of Fixed Stalls at Camarin B, New Public Market, Del Pilar, City of San Fernando, Pampanga	1,101,391.53	Camarin B, New Public Market, Del Pilar, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	1,090,288.11	2018-11-12
25	18-2215	Labor and Materials for the Construction of Lined Canal at 6th St., Paraiso, Sindalan, City of San Fernando, Pampanga	1,604,956.13	6th St., Paraiso, Sindalan, City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	1,594,973.60	2018-10-22
26	18-2216	Labor and Materials for the Construction of Slope Protection at Alasas Creek (Across City Civic Center) at San Isidro and Alasas, City of San Fernando, Pampanga	6,102,416.75	Alasas Creek (Across City Civic Center) at San Isidro and Alasas, City of San Fernando, Pampanga	MNRSquared Construction and Trading	145 Rizal St., Phase 1, Maimpis, City of San Fernando, Pampanga	6,089,283.58	2018-10-22
27	18-2223	Labor and Materials for the Fabrication and Installation of Logos and Letters for Various Child Development Centers at Various Barangays of the City of San Fernando, Pampanga	861,500.99	Various Barangays of the City of San Fernando, Pampanga	Alfredo D. Santos Construction	Sta. Cruz, Lubao, Pampanga	853,931.92	2018-10-08
28	18-2233	Labor and Materials for the Clearing/Desilting of Waterways at Purok 4 (Back of Pilar Village), San Isidro, City of San Fernando, Pampanga	323,618.77	Purok 4 (Back of Pilar Village), San Isidro, City of San Fernando, Pampanga	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	318,687.19	2018-10-22

29	18-2234	Labor and Materials for the Improvement/Concreting of Road at San Jose Village, San Jose, City of San Fernando, Pampanga	1,487,976.65	San Jose Village, San Jose, City of San Fernando, Pampanga	Nicledon Construction	Macabakle, Dolores, City of San Fernando, Pampanga	1,477,723.90	2018-11-05
30	18-2235	Labor and Materials for the Extension of Land Tax Section and Tax Payers' Lounge at City Hall, Consunji St., Sto. Rosario, City of San Fernando, Pampanga	2,145,357.35	City Hall, Consunji St., Sto. Rosario, City of San Fernando, Pampanga	R. G. Roque Construction and Trading	Parian, Mexico, Pampanga	2,135,961.88	2018-11-09

This is to certify that the above procurement plan is in accordance with the objectives of this office.

Checked by : _____
Maria Lourdes T. Binuya
Administrative Officer V

Noted by : _____
Engr. Michael N. Quizon Jr.
City General Services Officer

Republic of the Philippines
GOODS AND SERVICES BID-OUT

Province, City or Municipality: **CITY OF SAN FERNANDO, PAMPANGA**
4th Quarter, CY 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Award Date
1	17-3021	Supply and Delivery of Teacher's Table and Chairs to be used at various Day Care Center in the City of San Fernando, Pampanga	212,500.00	Raptor Sports Corporation	Km 62 Megastation NLEX (Southbound Lane), City of San Fernando, Pampanga	212,075.00	2018-11-13
2	17-3262	Supply and Delivery of Furniture and Fixtures to be used at various Day Care Center in the City of San Fernando, Pampanga	459,600.00	Raptor Sports Corporation	Km 62 Megastation NLEX (Southbound Lane), City of San Fernando, Pampanga	448,283.00	2018-11-06
3	18-0020	Supply and Delivery of Meals to be served during City Arts and Culture Council Monthly Meetings January to December 2018, City of San Fernando, Pampanga subject under Ordering Agreement	48,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	3,920.00	2018-10-29
4	18-0020	Supply and Delivery of Meals to be served during City Arts and Culture Council Monthly Meetings January to December 2018, City of San Fernando, Pampanga subject under Ordering Agreement	48,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	3,920.00	2018-11-26
5	18-0050	Supply and Delivery of Meals to be served during the Monthly Academic Meeting at the City College of San Fernando Pampanga for the month of January - December 2018, City of San Fernando, Pampanga, subject to Ordering Agreement	30,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	2,450.00	2018-10-22
6	18-0050	Supply and Delivery of Meals to be served during the Monthly Academic Meeting at the City College of San Fernando Pampanga for the month of January - December 2018, City of San Fernando, Pampanga, subject to Ordering Agreement	30,000.00	Fusion Food and Events	12th Avenue Unisite Subdivision, Del Pilar, City of San fernando, Pampanga	2,450.00	2018-11-21
7	18-0131	Supply and Delivery of Tokens to be given during the TV Program for the period of February - December 2018, City of San Fernando, Pampanga subject to ordering Agreement	44,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	9,950.00	2018-10-10
8	18-0131	Supply and Delivery of Tokens to be given during the TV Program for the period of February - December 2018, City of San Fernando, Pampanga subject to ordering Agreement	44,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	11,940.00	2018-11-05

9	18-0131	Supply and Delivery of Tokens to be given during the TV Program for the period of February - December 2018, City of San Fernando, Pampanga subject to ordering Agreement	44,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	11,940.00	2018-12-03
10	18-0176	Supply and Delivery of Meals to be served during the Monthly Evaluation/Orientation of Street Sweeper for "Oplan Linis Daan 2018" from January-November 2018, City of San Fernando, Pampanga, subject to Ordering Agreement	55,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	4,900.00	2018-11-21
11	18-0176	Supply and Delivery of Meals to be served during the Monthly Evaluation/Orientation of Street Sweeper for "Oplan Linis Daan 2018" from January-November 2018, City of San Fernando, Pampanga, subject to Ordering Agreement	55,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	4,900.00	2018-10-24
12	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Citifresh Purified Drinking Water	Santiago Sta. Ana, Pampanga	4,480.00	2018-10-26
13	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Citifresh Purified Drinking Water	Santiago Sta. Ana, Pampanga	4,480.00	2018-11-26
14	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Citifresh Purified Drinking Water	Santiago Sta. Ana, Pampanga	630.00	2018-10-26
15	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Citifresh Purified Drinking Water	Santiago Sta. Ana, Pampanga	595.00	2018-11-26
16	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	5,250.00	2018-10-26
17	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	5,250.00	2018-11-26
18	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,625.00	2018-10-26

19	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,625.00	2018-11-26
20	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,485.00	2018-10-26
21	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,590.00	2018-11-26
22	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	7,000.00	2018-10-26
23	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	10,500.00	2018-11-26
24	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	5,985.00	2018-10-26
25	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	6,090.00	2018-11-26
26	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	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	2018-10-26
27	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,050.00	2018-11-26
28	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,750.00	2018-10-26

29	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,750.00	2018-11-26
30	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,260.00	2018-10-26
31	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,260.00	2018-11-26
32	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,520.00	2018-10-26
33	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,520.00	2018-11-26
34	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,345.00	2018-10-26
35	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	2,345.00	2018-11-26
36	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,960.00	2018-10-26
37	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	1,890.00	2018-11-26
38	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	3,255.00	2018-10-26

39	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	3,325.00	2018-11-26
40	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	4,970.00	2018-10-29
41	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	Health Flow Purified Drinking Water *T	Blk. 28 Lot 2 Phase 3, St. Vincent St., Villa Barcelona, Sindalan, City of San Fernando, Pampanga	5,180.00	2018-11-26
42	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	La Vida Agua Purified Drinking Water	Macabakle, Dolores, City of San Fernando, Pampanga	21,000.00	2018-10-29
43	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	La Vida Agua Purified Drinking Water	Macabakle, Dolores, City of San Fernando, Pampanga	21,000.00	2018-11-26
44	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	4,550.00	2018-10-26
45	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	4,550.00	2018-11-26
46	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	4,900.00	2018-10-26
47	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	5,250.00	2018-11-26
48	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	875.00	2018-11-26

49	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	875.00	2018-10-26
50	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	14,980.00	2018-10-26
51	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	23,065.00	2018-11-26
52	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	2,520.00	2018-10-26
53	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	2,520.00	2018-11-26
54	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	1,400.00	2018-10-26
55	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	1,400.00	2018-11-26
56	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	1,750.00	2018-10-26
57	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	1,750.00	2018-11-26
58	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	3,080.00	2018-11-26

59	18-0185	Supply and Delivery of Purified Drinking Water to be used at different Departments/Offices in the City Government of San Fernando, Pampanga subject to Ordering Agreement	996,120.00	So Fill Water Refilling Station	Pillar Village, San Isidro, City of San Fernando, Pampanga	3,045.00	2018-10-26
60	18-0237	Supply and Delivery of Meals to be served during the Civil Registration Reaching out Program-Awareness Campaign on the importance of Civil Registration for the period of February - October 2018, City of San Fernando, Pampanga subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	B. Mendoza St., Rosario, City of San Fernando, Pampanga	7,400.00	2018-10-03
61	18-0237	Supply and Delivery of Meals to be served during the Civil Registration Reaching out Program-Awareness Campaign on the importance of Civil Registration for the period of February - October 2018, City of San Fernando, Pampanga subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	B. Mendoza St., Rosario, City of San Fernando, Pampanga	7,400.00	2018-10-03
62	18-0237	Supply and Delivery of Meals to be served during the Civil Registration Reaching out Program-Awareness Campaign on the importance of Civil Registration for the period of February - October 2018, City of San Fernando, Pampanga subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	B. Mendoza St., Rosario, City of San Fernando, Pampanga	7,400.00	2018-10-17
63	18-0237	Supply and Delivery of Meals to be served during the Civil Registration Reaching out Program-Awareness Campaign on the importance of Civil Registration for the period of February - October 2018, City of San Fernando, Pampanga subject to Ordering Agreement	292,500.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	B. Mendoza St., Rosario, City of San Fernando, Pampanga	7,400.00	2018-10-17
64	18-0238	Supply and Delivery of Meals to be served during the Monitoring meetings of ECCD Home-based Service provider for the period of February - December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	14,300.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	1,274.00	2018-11-16
65	18-0238	Supply and Delivery of Meals to be served during the Monitoring meetings of ECCD Home-based Service provider for the period of February - December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	14,300.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	1,274.00	2018-12-21
66	18-0238	Supply and Delivery of Meals to be served during the Monitoring meetings of ECCD Home-based Service provider for the period of February - December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	14,300.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	1,274.00	2018-10-19
67	18-0300	Supply and Delivery of Meals to be served during the EOC Committees' Regular Meetings for 2018, 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	2018-12-03
68	18-0318	Supply and Delivery of Meals to be served during the Preliminary Preparation for the Outstanding Fernandino Awards 2018 March to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	16,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	2,940.00	2018-10-05

69	18-0318	Supply and Delivery of Meals to be served during the Preliminary Preparation for the Outstanding Fernandino Awards 2018 March to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	16,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	3,430.00	2018-11-09
70	18-0318	Supply and Delivery of Meals to be served during the Preliminary Preparation for the Outstanding Fernandino Awards 2018 March to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	16,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	3,430.00	2018-11-14
71	18-0336	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of March - December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	127,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	14,880.00	2018-10-08
72	18-0336	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of March - December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	127,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	22,320.00	2018-11-05
73	18-0336	Supply and Delivery of Meals to be served during the Kapihan and Press Conference at Heroes Hall for the month of March - December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	127,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	29,760.00	2018-12-10
74	18-0521	Supply and Delivery of Construction Tools and Supplies for Flood Mitigation to be used on the Maintenance and Repair of the Sagip-Ilog Project Slope Protection, City of San Fernando, Pampanga subject to Ordering Agreement	943,600.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	442,218.00	2018-10-12
75	18-0563	Supply and Delivery of Meals to be served during the City Cooperative Development Council Meeting for the period of January to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement,	90,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	B. Mendoza St., Rosario, City of San Fernando, Pampanga	7,440.00	2018-11-05
76	18-0563	Supply and Delivery of Meals to be served during the City Cooperative Development Council Meeting for the period of January to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement,	90,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	B. Mendoza St., Rosario, City of San Fernando, Pampanga	7,440.00	2018-10-01
77	18-0563	Supply and Delivery of Meals to be served during the City Cooperative Development Council Meeting for the period of January to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement,	90,000.00	San Fernando Elementary School Teachers Multi-Purpose Cooperative	B. Mendoza St., Rosario, City of San Fernando, Pampanga	7,440.00	2018-10-30
78	18-1064	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicles (SG-8702, SKE-645, SLF-311, SJJ-320, SJR-529, SJM-120, SAA-2117, SLF-687, SKX-281, Wheel Backhoe) in the City of San Fernando, Pampanga	82,350.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	78,650.00	2018-12-10

79	18-1090	Supply and Delivery of Animal Feeds to be used in Integrated Communication Food Production in the City of San Fernando, Pampanga subject to Ordering Agreement	99,400.00	SRDY General Merchandising	Lagundi, Mexico, Pampanga	72,460.00	2018-10-16
80	18-1138	Supply and Delivery of Electrical Materials for 2018 to be used for the Repair and Maintenance of Street Lights along McArthur Hi-Way, Major Thoroughfares and Various Roads, City of San Fernando, Pampanga subject to Ordering Agreement	3,750,425.00	Calsian Trading	St. James St., St. Jude Village, Ph2 San Agustin, City of San Fernando, Pampanga	2,433,000.00	2018-10-10
81	18-1138	Supply and Delivery of Electrical Materials for 2018 to be used for the Repair and Maintenance of Street Lights along McArthur Hi-Way, Major Thoroughfares and Various Roads, City of San Fernando, Pampanga subject to Ordering Agreement	3,750,425.00	Calsian Trading	St. James St., St. Jude Village, Ph2 San Agustin, City of San Fernando, Pampanga	1,308,500.00	2018-10-24
82	18-1195	Supply and Delivery of Drugs and Medicines to be used for PFPR of the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	1,161,958.67	Mt. Sinai Scientific and Pharmaceutical Supply	Carrillo-Sansano Bldg., 47 Annapolis St., Cubao, Quezon City	1,151,945.00	2018-11-15
83	18-1205	Contract of Service for the Hotel Accommodation for the Inspection of the National Historical Commission of the Philippines (NHCP) and other related agencies for the declaration of the City of San Fernando's Heritage Structures as National Cultural Treasures or Important Cultural Properties for the	6,000.00	The Tavern Hotel and Villa's	Lazatin Blvd., San Juan, City of San Fernando, Pampanga	5,990.00	2018-12-06
84	18-1295	Supply and Delivery of Flowers for the 2nd Semester of 2018 to be given to the deceased Fernandinos/Kapampangans in the City of San Fernando, Pampanga subject to Ordering Agreement	375,000.00	Bong & Lhen's Flower Shop	Sto. Rosario, City of San Fernando, Pampanga	103,600.00	2018-10-30
85	18-1295	Supply and Delivery of Flowers for the 2nd Semester of 2018 to be given to the deceased Fernandinos/Kapampangans in the City of San Fernando, Pampanga subject to Ordering Agreement	375,000.00	Bong & Lhen's Flower Shop	Sto. Rosario, City of San Fernando, Pampanga	66,600.00	2018-11-28
86	18-1356	Supply and Delivery of Power Inverter to be used for the implementation of the Anti-Smoke Belching Ordinance, City of San Fernando, Pampanga	15,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	14,980.00	2018-11-13
87	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-10-04
88	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-10-04

89	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-10-04
90	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	23,400.00	2018-10-04
91	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	5,850.00	2018-10-08
92	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	28,080.00	2018-10-08
93	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	14,040.00	2018-10-08
94	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	42,120.00	2018-10-08
95	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	585.00	2018-10-08
96	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	936.00	2018-10-08
97	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	780.00	2018-10-08
98	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,404.00	2018-10-08

99	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,496.00	2018-10-10
100	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,872.00	2018-10-15
101	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	37,440.00	2018-10-15
102	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,638.00	2018-10-18
103	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,900.00	2018-10-18
104	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	10,140.00	2018-10-18
105	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	7,488.00	2018-10-18
106	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,808.00	2018-10-18
107	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,106.00	2018-10-18
108	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	936.00	2018-10-18

109	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	5,070.00	2018-10-18
110	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	4,095.00	2018-10-18
111	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-10-18
112	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-10-24
113	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-10-24
114	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,872.00	2018-10-24
115	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	10,140.00	2018-10-24
116	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-10-24
117	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	20,280.00	2018-10-24
118	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	468.00	2018-10-24

119	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,120.00	2018-11-05
120	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	25,272.00	2018-11-05
121	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	42,120.00	2018-11-05
122	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-11-12
123	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,638.00	2018-11-12
124	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,900.00	2018-11-12
125	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,404.00	2018-11-12
126	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	936.00	2018-11-12
127	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	9,360.00	2018-11-12
128	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,730.00	2018-11-12

129	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,911.00	2018-11-12
130	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	5,460.00	2018-11-12
131	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	936.00	2018-11-12
132	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,496.00	2018-11-12
133	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,560.00	2018-11-13
134	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	11,232.00	2018-11-13
135	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-11-13
136	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	7,488.00	2018-11-13
137	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-11-07
138	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,120.00	2018-11-15

139	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,925.00	2018-11-15
140	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-11-15
141	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-11-15
142	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,560.00	2018-11-15
143	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,340.00	2018-11-15
144	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	468.00	2018-11-15
145	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-11-15
146	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,872.00	2018-11-15
147	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	7,800.00	2018-11-14
148	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,120.00	2018-11-14

149	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-11-26
150	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-11-26
151	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	5,850.00	2018-11-28
152	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-11-28
153	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	936.00	2018-11-28
154	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-11-28
155	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-12-03
156	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	936.00	2018-12-03
157	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	7,488.00	2018-12-03
158	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	10,140.00	2018-12-03

159	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	42,120.00	2018-12-03
160	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,808.00	2018-12-03
161	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	312.00	2018-12-03
162	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	34,320.00	2018-12-05
163	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	46,800.00	2018-12-05
164	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-12-05
165	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	2,106.00	2018-12-05
166	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-12-05
167	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,248.00	2018-12-05
168	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-12-05

169	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	37,440.00	2018-12-05
170	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-12-06
171	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-12-06
172	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	4,212.00	2018-12-06
173	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-12-06
174	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	585.00	2018-12-06
175	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	146.25	2018-12-06
176	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-12-06
177	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	468.00	2018-12-06
178	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	42,900.00	2018-12-06

179	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	38,610.00	2018-12-06
180	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	34,320.00	2018-12-06
181	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	50,700.00	2018-12-06
182	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	37,050.00	2018-12-06
183	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	46,800.00	2018-12-06
184	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	36,270.00	2018-12-12
185	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	34,320.00	2018-12-12
186	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	27,300.00	2018-12-12
187	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	21,060.00	2018-12-18
188	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	16,380.00	2018-12-18

189	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	17,160.00	2018-12-18
190	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	22,620.00	2018-12-18
191	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	585.00	2018-10-04
192	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-10-01
193	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	4,368.00	2018-10-01
194	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	4,095.00	2018-10-01
195	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	936.00	2018-10-01
196	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,120.00	2018-10-01
197	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	7,488.00	2018-10-03
198	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	24,102.00	2018-10-03

199	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	16,848.00	2018-10-04
200	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,560.00	2018-10-04
201	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	1,248.00	2018-10-04
202	18-1413	Printing and Delivery of Tarpaulin to be used for the Information Dissemination for the month of July - December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,600,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	3,744.00	2018-10-04
203	18-1514	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment from July to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	498,000.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	229,000.00	2018-10-05
204	18-1514	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment from July to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	498,000.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	47,200.00	2018-10-11
205	18-1514	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment from July to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	498,000.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	188,800.00	2018-11-20
206	18-1515	Supply and Delivery of Tires to be used for the Motorcycles from July to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	99,420.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	48,850.00	2018-10-19
207	18-1515	Supply and Delivery of Tires to be used for the Motorcycles from July to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	99,420.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	44,900.00	2018-11-23
208	18-1516	Supply and Delivery of Oils & Lubricants to be used for the repair of Service Vehicles, Motorcycles & Equipment at Motorpool Division for the period July to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	998,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	521,225.00	2018-10-09

209	18-1516	Supply and Delivery of Oils & Lubricants to be used for the repair of Service Vehicles, Motorcycles & Equipment at Motorpool Division for the period July to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	998,000.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	471,525.00	2018-11-21
210	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-10-29
211	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-10-29
212	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-10-29
213	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-10-22
214	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-10-29
215	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-11-05
216	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-12-03
217	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-12-03
218	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-12-03

219	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-12-03
220	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-10-03
221	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-10-15
222	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-11-05
223	18-1521	Contract of Service for the Wheel Balance and Alignment of Tires from July to December 2018 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	2018-11-05
224	18-1547	Supply and Delivery of Hardware Materials to be used for the Improvement of New OSCA Office in the City of San Fernando, Pampanga	260,480.00	E. B. Matias Construction and Trading	Mangga, Cacutud, Arayat, Pampanga	259,480.00	2018-10-30
225	18-1570	Supply, Delivery and Installation of Airconditioning Units to be used for the replacement of Airconditioning Units at different offices in the City of San Fernando, Pampanga	2,481,808.15	Extreme Cool Ref and Airconditioning Services and Trading	Mc Arthur Hiway, Brgy. San Vicente, Apalit, Pampanga	2,448,170.00	2018-10-03
226	18-1649	Supply and Delivery of Batteries to be used for the Motorcycles from July to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	50,000.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	18,000.00	2018-10-03
227	18-1649	Supply and Delivery of Batteries to be used for the Motorcycles from July to December 2018, City of San Fernando, Pampanga subject to Ordering Agreement	50,000.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	5,250.00	2018-11-20
228	18-1658	Supply and Delivery of Construction Supplies and Materials to be used in putting up a Materials Recovery Facility (MRF) at Lourdes Hts. Subd, Brgy. Del Rosario, City of San Fernando, Pampanga	49,927.00	Calsian Trading	St. James St., St. Jude Village, Ph2 San Agustin, City of San Fernando, Pampanga	49,356.00	2018-12-04

229	18-1718	Supply and Delivery of IT Equipment to be used at the City Accounting Office, City of San Fernando, Pampanga	34,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	33,500.00	2018-11-12
230	18-1765	Supply and Delivery of Filters to be used for Service Vehicles, Equipment and Motorcycles from July to December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	695,130.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	331,670.00	2018-10-04
231	18-1765	Supply and Delivery of Filters to be used for Service Vehicles, Equipment and Motorcycles from July to December 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	695,130.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	327,170.00	2018-11-21
232	18-1766	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2018 to be used by City Economic Enterprise Division, City Administrator's Office, CGSO-Utility Maintenance and Services Division, CHO-Birthing Station & City Mayor's Office, City Government of San Fernando, Pampanga subject to Ordering Agreement	2,379,207.91	G-Well General Merchandise	Parian, Mexico, Pampanga	695,130.00	2018-11-28
233	18-1766	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2018 to be used by City Economic Enterprise Division, City Administrator's Office, CGSO-Utility Maintenance and Services Division, CHO-Birthing Station & City Mayor's Office, City Government of San Fernando, Pampanga subject to Ordering Agreement	2,379,207.91	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	362,579.50	2018-10-17
234	18-1766	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2018 to be used by City Economic Enterprise Division, City Administrator's Office, CGSO-Utility Maintenance and Services Division, CHO-Birthing Station & City Mayor's Office, City Government of San Fernando, Pampanga subject to Ordering Agreement	2,379,207.91	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	94,872.00	2018-11-15
235	18-1766	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2018 to be used by City Economic Enterprise Division, City Administrator's Office, CGSO-Utility Maintenance and Services Division, CHO-Birthing Station & City Mayor's Office, City Government of San Fernando, Pampanga subject to Ordering Agreement	2,379,207.91	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	12,290.00	2018-10-04
236	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	269,399.00	2018-10-10
237	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	210,998.00	2018-11-21
238	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	526,040.00	2018-10-03

239	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	529,207.00	2018-11-20
240	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	32,117.00	2018-10-17
241	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	46,284.00	2018-11-09
242	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	471,207.00	2018-10-03
243	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	210,643.00	2018-11-07
244	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	923,296.00	2018-10-03
245	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	642,558.00	2018-11-13
246	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	744,986.00	2018-10-03
247	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	106,884.00	2018-11-05
248	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	1,005,985.00	2018-10-03

249	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	959,400.00	2018-11-15
250	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	589,243.00	2018-10-31
251	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	G-Well General Merchandise	Parian, Mexico, Pampanga	518,401.00	2018-11-07
252	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	515,558.10	2018-10-10
253	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	173,647.80	2018-11-15
254	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	5,121.00	2018-10-03
255	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	6,704.00	2018-11-09
256	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	34,433.60	2018-10-04
257	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	17,855.65	2018-11-05
258	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	2,792,682.00	2018-10-17

259	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	16,392.40	2018-10-23
260	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	30,839.00	2018-10-03
261	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	19,179.00	2018-11-16
262	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	265,116.00	2018-10-03
263	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	48,968.00	2018-11-05
264	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	29,047.00	2018-10-17
265	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	28,606.00	2018-11-09
266	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	484,362.00	2018-10-26
267	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	280,914.00	2018-11-20
268	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	328,201.00	2018-10-08

269	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	30,580.00	2018-11-28
270	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	84,705.00	2018-10-03
271	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	90,001.00	2018-11-21
272	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	181,002.00	2018-10-03
273	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	29,941.00	2018-11-15
274	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	276,594.00	2018-10-03
275	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	68,964.00	2018-11-15
276	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	297,931.00	2018-10-04
277	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	116,608.00	2018-10-03
278	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	104,220.00	2018-11-16

279	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	41,434.00	2018-10-08
280	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	7,440.00	2018-11-22
281	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	29,841.00	2018-10-03
282	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	45,406.00	2018-11-20
283	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	32,196.00	2018-10-03
284	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	39,177.00	2018-11-05
285	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	65,355.00	2018-10-03
286	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	18,446.00	2018-10-19
287	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	80,705.00	2018-10-17
288	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	66,299.00	2018-10-17

289	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	70,220.00	2018-10-17
290	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	40,725.00	2018-10-03
291	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	11,056.00	2018-10-17
292	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	39,048.00	2018-10-03
293	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	16,414.00	2018-11-16
294	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	93,950.00	2018-10-03
295	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	55,508.00	2018-11-21
296	18-1768	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2018 to be used by the different Department/Offices of the City Government of San Fernando, Pampanga subject to Ordering Agreement	15,099,525.63	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	87,057.00	2018-10-17
297	18-1777	Supply and Delivery of Construction Materials to be used for the Restoration of Lined Canal at Bulaklak Village, Sto. Niño, City of San Fernando, Pampanga	10,852.00	Calsian Trading	St. James St., St. Jude Village, Ph2 San Agustin, City of San Fernando, Pampanga	10,758.00	2018-12-04
298	18-1794	Supply and Delivery of Materials to be used for the Rehabilitation of Waterways in the City of San Fernando, Pampanga subject to Ordering Agreement	550,500.00	Calsian Trading	St. James St., St. Jude Village, Ph2 San Agustin, City of San Fernando, Pampanga	245,290.00	2018-10-22

299	18-1794	Supply and Delivery of Materials to be used for the Rehabilitation of Waterways in the City of San Fernando, Pampanga subject to Ordering Agreement	550,500.00	Calsian Trading	St. James St., St. Jude Village, Ph2 San Agustin, City of San Fernando, Pampanga	273,810.00	2018-10-22
300	18-1802	Supply and Delivery of Hardware Materials to be used for the Repair and Maintenance of different City Government Offices and Facilities for 2nd Semester of 2018, City of San Fernando, Pampanga subject to Ordering Agreement	798,489.10	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	264,869.00	2018-10-26
301	18-1886	Supply and Delivery of Reagents for CBC Machine for 2nd Semester of 2018 to be used at the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	566,550.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	282,070.00	2018-10-19
302	18-1886	Supply and Delivery of Reagents for CBC Machine for 2nd Semester of 2018 to be used at the City Health Office, City of San Fernando, Pampanga subject to Ordering Agreement	566,550.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	284,045.00	2018-11-29
303	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	335,680.00	2018-10-19
304	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	291,213.00	2018-11-21
305	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	741,860.80	2018-10-19
306	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	584,223.80	2018-11-21
307	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	50,027.00	2018-10-19
308	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	50,027.00	2018-11-21

309	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	15,150.00	2018-10-19
310	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	14,225.00	2018-11-21
311	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	198,883.70	2018-10-19
312	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	199,134.00	2018-11-21
313	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	159,350.00	2018-10-19
314	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	137,174.00	2018-11-21
315	18-1928	Supply and Delivery of Drugs and Medicines for 2nd Semester of 2018 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	2,999,625.60	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	208,835.00	2018-11-21
316	18-1941	Supply and Delivery of Tires with Balancing and Alignment to be used for the Service Vehicles and Equipment for 2nd Semester of 2018 in the City of San Fernando, Pampanga subject to Ordering Agreement	1,299,230.00	Manabat Trading Corp.	Jose Abad Santos Avenue, Dolores, City of San Fernando, Pampanga	486,520.00	2018-11-20
317	18-1942	Supply and Delivery of Auto Supplies to be used for the Repair of the Service Vehicle SJM 130 in the City of San Fernando , Pampanga	11,000.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	10,800.00	2018-10-08
318	18-1943	Contract of Service for the Repair of the Service Vehicle Military Jeep 2 in the City of San Fernando, Pampanga	20,000.00	GWM Auto Supply and Motorcycle Parts	Unit 1, Essel Commercial Complex, City of San Fernando, Pampanga	18,500.00	2018-10-26

319	18-1965	Contract of Service for the Health and Wellness Program (Enhanced Medical Insurance) for Job-Order Employees in the City of San Fernando, Pampanga	417,640.00	Philippine British Assurance Co., Inc.	Penthouse, Morning Star Center Building, 347 Sen. Gil Puyat Avenue Extension, Makati City	413,700.00	2018-10-02
320	18-1984	Supply and Delivery of Video and Photo Equipment to be used at the City Information Office, City of San Fernando, Pampanga	1,094,333.19	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	1,094,300.00	2018-11-07
321	18-2017	Supply and Delivery of Medical Supplies to be used for CSFP PAPSMEAR 2018, City of San Fernando, Pampanga	11,550.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	11,375.00	2018-10-12
322	18-2019	Supply and Delivery of Construction Materials to be used for the Repair of Slope Protection with Check Gate at Bulaon Creek, Bulaon, City of San Fernando, Pampanga	58,400.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	55,080.00	2018-12-21
323	18-2020	Contract of Service for the Rental of Boom Truck to be used for the Installation and Repair of Street Lights along the City's Major Thoroughfare in the City of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	58,500.00	2018-10-02
324	18-2020	Contract of Service for the Rental of Boom Truck to be used for the Installation and Repair of Street Lights along the City's Major Thoroughfare in the City of San Fernando, Pampanga subject to Ordering Agreement	300,000.00	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	58,500.00	2018-10-10
325	18-2044	Supply and Delivery of Meals to be served for the working staff during the 2018 Gearing Towards the Specialized Upper-Secondary Education: Provision of educational assistance to Senior High School Students on September 2018, City of San Fernando, Pampanga	45,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	44,400.00	2018-11-09
326	18-2060	Supply and Delivery of Meals to be served during the series of meeting of the working committee during the preparation in the 2018 Gearing Towards the Specialized Upper-Secondary Education: Provision of educational assistance to Senior High School Students on September 2018, City of San Fernando, Pampanga	15,000.00	La Mesita Nona's Coffee Shop	A Castro Blvd. Greenville Subd., San Jose City of San Fernando, Pampanga	14,400.00	2018-11-13
327	18-2101	Supply and Delivery of Eco-Bags to be used in the City Government of San Fernando, Pampanga in connection with the 2018 Promotion of Eco-Bags: Walang Plastikan sa Syudad 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	499,900.00	2018-10-26
328	18-2101	Supply and Delivery of Eco-Bags to be used in the City Government of San Fernando, Pampanga in connection with the 2018 Promotion of Eco-Bags: Walang Plastikan sa Syudad 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	499,900.00	2018-11-16

329	18-2113	Supply and Delivery of Materials for the Installation of Jet Matic to be used in Integrated Communication Food Production, City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	59,458.00	2018-12-18
330	18-2120	Contract of Service for Water Sanitation and Hygiene during Emergencies for Microbiological Examination Fee (Evacuation Center), City of San Fernando, Pampanga	4,860.00	Eminent Water Laboratory Center	Unit 2 LSC Building, Lazatin Blvd, City of San Fernando Pampanga	2,688.00	2018-10-03
331	18-2122	Supply, Delivery and Installation of Additional CCTV Units and Equipment in the City of San Fernando, Pampanga	1,646,393.72	PLDT Inc.	Ramon Cojuangco Building., Makati Ave., Makati City	1,553,004.20	2018-10-31
332	18-2132	Supply and Delivery of Mobile Phones and Bluetooth Speaker to be used during Calesa Tours for the improvement of Calesa Preservation Program, City of San Fernando, Pampanga	40,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	39,000.00	2018-10-17
333	18-2137	Supply and Delivery of Airconditioning Materials to be used for the Repair and Maintenance of the Airconditioning Units in the City of San Fernando, Pampanga	120,121.00	Extreme Cool Ref and Airconditioning Services and Trading	Mc Arthur Hiway, Brgy. San Vicente, Apalit, Pampanga	118,129.00	2018-11-23
334	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Quiman Trading	P-10 Sta. Lucia, City of San Fernando, Pampanga	483,000.00	2018-10-10
335	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Quiman Trading	P-10 Sta. Lucia, City of San Fernando, Pampanga	258,000.00	2018-10-10
336	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Quiman Trading	P-10 Sta. Lucia, City of San Fernando, Pampanga	1,042,500.00	2018-10-10
337	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Quiman Trading	P-10 Sta. Lucia, City of San Fernando, Pampanga	273,000.00	2018-10-10
338	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Quiman Trading	P-10 Sta. Lucia, City of San Fernando, Pampanga	2,003,000.00	2018-10-10

339	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Quiman Trading	P-10 Sta. Lucia, City of San Fernando, Pampanga	373,000.00	2018-10-10
340	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Quiman Trading	P-10 Sta. Lucia, City of San Fernando, Pampanga	993,000.00	2018-10-10
341	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Rolrens Lantern and General Merchandise	1142 11th Ave. Unisite Subd., Del Pilar, City of San Fernando, Pampanga	518,000.00	2018-10-10
342	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Rolrens Lantern and General Merchandise	1142 11th Ave. Unisite Subd., Del Pilar, City of San Fernando, Pampanga	290,000.00	2018-10-10
343	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Rolrens Lantern and General Merchandise	1142 11th Ave. Unisite Subd., Del Pilar, City of San Fernando, Pampanga	1,843,000.00	2018-10-10
344	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Rolrens Lantern and General Merchandise	1142 11th Ave. Unisite Subd., Del Pilar, City of San Fernando, Pampanga	453,000.00	2018-10-10
345	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Rolrens Lantern and General Merchandise	1142 11th Ave. Unisite Subd., Del Pilar, City of San Fernando, Pampanga	573,000.00	2018-10-10
346	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Rolrens Lantern and General Merchandise	1142 11th Ave. Unisite Subd., Del Pilar, City of San Fernando, Pampanga	139,500.00	2018-10-10
347	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Rolrens Lantern and General Merchandise	1142 11th Ave. Unisite Subd., Del Pilar, City of San Fernando, Pampanga	125,500.00	2018-10-10
348	18-2146	Supply, Delivery and Installation of Parul San Fernando to be used for the 2018 Christmas Decoration in the City of San Fernando Pampanga	9,833,100.00	Rolrens Lantern and General Merchandise	1142 11th Ave. Unisite Subd., Del Pilar, City of San Fernando, Pampanga	433,000.00	2018-10-10

349	18-2153	Printing and Delivery of Stickers to be used at the City Treasurer's Office, City of San Fernando, Pampanga	483,500.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	482,565.00	2018-10-15
350	18-2162	Supply and Delivery of Meals to be served during Staff Overtime at the City Accountant's Office, City of San Fernando, Pampanga for the month of November 2018	3,300.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	3,234.00	2018-10-04
351	18-2174	Supply and Delivery of DVD's Compilation of Values Enrichment/Inspirational Films., City of San Fernando, Pampanga	5,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	4,950.00	2018-12-20
352	18-2195	Supply and Delivery of Photo Canvass Print with Frame to be used at the Office of the Sangguniang Panglungsod (SP-ex-Officio LnB President and SP Ex-Officio SK Federation President), City of San Fernando, Pampanga	18,200.00	Jorenz Frames & Photography	B. Mendoza St., Sto. Rosario, City of San Fernando, Pampanga	18,000.00	2018-10-16
353	18-2197	Printing and Delivery of Stickers Entry Pass and PUV Permit to be used at City Mayor's Office-Community Affairs Division, City of San Fernando, Pampanga	358,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	357,080.00	2018-10-15
354	18-2199	Supply and Delivery of Training Materials to be used during the Women Capability Building Seminar/Training for the year 2018, City of San Fernando, Pampanga	13,314.50	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	13,147.00	2018-10-11
355	18-2208	Contract of Service for the Rental of Backhoe to be used for the Rehabilitation of the City Transfer Station at Barangay Lara, City of San Fernando, Pampanga	497,700.00	Cholo Construction & Trading	Lot 6, Blk. 6, Hamburg St. Richtown, Sindalan, City of San Fernando, Pampanga	496,278.00	2018-10-15
356	18-2209	Supply, Delivery, Planting and Maintenance of the City Transfer Station (Greening), Brgy. Lara, City of San Fernando, Pampanga	2,078,405.00	Wilson's Instant Tree Bank	Km. 77 Mc Arthur Hi-way, City of San Fernando, Pampanga	2,057,530.00	2018-10-29
357	18-2217	Supply and Delivery of Painting Materials to be used for the Repainting of Concrete Barriers along City of San Fernando, Pampanga	138,534.00	Mendo Enterprises	Blk. II, Lot 12C Bulova St., Fairview, Quezon City	137,890.00	2018-10-11
358	18-2218	Supply and Delivery of IT Equipment to be used as a Replacement to the One Diagnosed as Unserviceable at the City Health Office, City of San Fernando, Pampanga	65,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	62,650.00	2018-10-01

359	18-2237	Supply and Delivery of Electrical Materials to be used for the Installation of LED Lights along the City's Major Thoroughfare in the City of San Fernando, Pampanga subject to Ordering Agreement	13,970,350.00	Calsian Trading	St. James St., St. Jude Village, Ph2 San Agustin, City of San Fernando, Pampanga	6,963,375.00	2018-12-06
360	18-2237	Supply and Delivery of Electrical Materials to be used for the Installation of LED Lights along the City's Major Thoroughfare in the City of San Fernando, Pampanga subject to Ordering Agreement	13,970,350.00	Calsian Trading	St. James St., St. Jude Village, Ph2 San Agustin, City of San Fernando, Pampanga	6,963,375.00	2018-12-14
361	18-2240	Contract of Service for Water Sanitation and Hygiene during Emergencies (Physico-Chemical Examination) of 43 Schools/Evacuation Centers for 2nd Quarter 2018, City of San Fernando, Pampanga	108,900.00	Eminent Water Laboratory Center	Unit 2 LSC Building, Lazatin Blvd, City of San Fernando Pampanga	90,720.00	2018-10-05
362	18-2251	Supply and Delivery of 333 Cavans Commercial Rice to be used for the Prepositioning of Goods for Disaster Preparedness in the City of San Fernando, Pampanga subject to Ordering Agreement	999,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	995,670.00	2018-10-26
363	18-2253	Printing and Delivery of Primer to be used during the Legislative Orientation of Newly Elected Barangay Officials, City of San Fernando, Pampanga	950,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	942,400.00	2018-10-08
364	18-2254	Printing and Delivery of Posters to be used at the Office of the Sangguniang Panlungsod for 2018, City of San Fernando, Pampanga	960,000.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	954,000.00	2018-10-04
365	18-2263	Printing and Delivery of Tarpaulin to be used during the Advocacy Campaign under the program of Meat Consciousness Week Celebration, City of San Fernando, Pampanga	5,760.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	5,616.00	2018-10-08
366	18-2277	Supply and Delivery of PWD Advocacy Polo Shirt to be used by the PWD Barangay Presidents in City of San Fernando, Pampanga	18,500.00	Big "J" Alfaro Sporting Goods	San Nicolas, City of San Fernando, Pampanga	18,426.00	2018-10-18
367	18-2278	Supply and Delivery of Wreath with Stand to be used during the 122nd Death Anniversary of Dr. Jose Rizal on December 2018, City of San Fernando, Pampanga	3,000.00	Real Deal General Merchandise	Blk. 2 Lot 7, Doña Cristina St., Lourdes Hts. Subd., Del Rosario, City of San Fernando, Pampanga	2,900.00	2018-10-01
368	18-2279	Printing and Delivery of Printed Forms to be used at the Office of the City Mayor for the 2nd Semester of 2018, City of San Fernando, Pampanga	481,500.00	Mexico Printing Co., Inc.	Parian, Mexico, Pampanga	479,250.00	2018-10-04

369	18-2280	Supply and Delivery of Tokens (Parul San Fernando) to be used by the City Government of San Fernando, Pampanga	700,000.00	Rolrens Lantern and General Merchandise	1142 11th Ave. Unisite Subd., Del Pilar, City of San Fernando, Pampanga	690,000.00	2018-10-09
370	18-2281	Supply and Delivery of Souvenir Kits to be used at the City Government of San Fernando, Pampanga in connection with the A Momento of Visit at the City Hall Program: Souvenir Items as Token of Remembrance for 2018	800,000.00	KNF Enterprises	494 Moon St., San Fernando Subdivision, Sto. Nino, City of San Fernando, Pampanga	799,600.00	2018-11-06
371	18-2282	Supply and Delivery of Supplies/Materials for 2nd Semester of 2018 to be used in the Mass Production of the Fernandino Access Card in the City of San Fernando, Pampanga subject to Ordering Agreement	2,450,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	2,447,500.00	2018-11-05
372	18-2283	Supply and Delivery of Trophies for 4th Quarter of 2018 to be used for various awarding ceremonies/activities of the City of San Fernando, Pampanga, subject to Ordering Agreement	1,995,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	1,991,250.00	2018-11-06
373	18-2284	Supply and Delivery of Sporting Materials for 4th Quarter of 2018 to be used for various activities of the City of San Fernando, Pampanga, subject to Ordering Agreement	1,989,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	1,985,600.00	2018-11-05
374	18-2286	Supply and Delivery of IT Equipment to be used at City Mayor's Office, City of San Fernando, Pampanga.	49,000.00	CJ Lhaz Trading & Computer Center	Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, City of San Fernando, Pampanga	48,840.00	2018-10-08
375	18-2288	Supply and Delivery of Executive Table and Chair to be used at the City Administrator's Office, City of San Fernando, Pampanga	48,839.50	G-Well General Merchandise	Parian, Mexico, Pampanga	48,700.00	2018-10-22
376	18-2295	Supply and Delivery of Raincoats and Rainboots to be used by the Personnel of the City of San Fernando - Police Station	58,900.00	LGY Trading	Amapola St., Pilar Village, San Isidro, City of San Fernando, Pampanga	51,460.00	2018-10-01
377	18-2299	Supply and Delivery of Meals to be served during the Weekly Meeting/Assessment of the Personnel of Public Order and Safety Coordinating Office for the month of November 2018, 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	2018-10-08
378	18-2302	Supply and Delivery of Meals to be served during the Monthly Meeting of the Task Force Kaayusan para sa Kalikasan for the month of November 2018, City of San Fernando, Pampanga	22,500.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	22,200.00	2018-10-08

379	18-2304	Supply and Delivery of Vacuum Food Pack Sealer, City of San Fernando, Pampanga	20,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	19,960.00	2018-10-26
380	18-2309	Supply and Delivery of Drugs and Medicine for CSFP PAPSMEAR 2018	80,155.00	Pampanga Hospital Product	Sta. Lucia, City of San Fernando, Pampanga	79,370.00	2018-10-01
381	18-2310	Supply and Delivery of Raincoats and Rainboots to be used by the Field Personnel of Public Order and Safety Coordinating Office, City of San Fernando, Pampanga	123,500.00	G-Well General Merchandise	Parian, Mexico, Pampanga	122,200.00	2018-10-05
382	18-2311	Supply and Delivery of IT Equipment to be used at the City Human Resource Development Office, City of San Fernando, Pampanga.	120,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	117,500.00	2018-10-18
383	18-2312	Supply and Delivery of IT Equipment to be used at the Public Order and Safety Coordinating Office - Traffic Management Division, City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	3rd Floor JG Bldg., C. Raymundo Ave., Rosario, Pasig City	58,500.00	2018-11-07
384	18-2316	Supply and Delivery of Office Supplies to be used at City Mayor's Office, City of San Fernando, Pampanga	996,771.95	G-Well General Merchandise	Parian, Mexico, Pampanga	993,580.00	2018-10-16
385	18-2317	Supply and Delivery of Office Supplies to be used by the different Offices under City Mayor's Office, City of San Fernando, Pampanga	498,367.75	G-Well General Merchandise	Parian, Mexico, Pampanga	497,530.00	2018-10-10
386	18-2319	Supply and Delivery of Janitorial Supplies to be used by the different Offices under the City Mayor's Office, City of San Fernando, Pampanga	499,793.90	G-Well General Merchandise	Parian, Mexico, Pampanga	498,290.00	2018-10-10
387	18-2320	Supply and Delivery of Office Supplies to be used during the Star Barangay Project of the City Government of San Fernando, Pampanga	573,851.60	G-Well General Merchandise	Parian, Mexico, Pampanga	573,585.00	2018-10-02
388	18-2321	Supply and Delivery of Janitorial Supplies to be used for the Implementation of "Oplan Linis Daan 2018" (Conduct of Clean-up Operation on Major Thoroughfares) of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	400,000.00	G-Well General Merchandise	Parian, Mexico, Pampanga	398,000.00	2018-11-14

389	18-2322	Supply and Delivery of Office Supplies to be used during the Executive-Legislative Monitoring and Implementation Program, City of San Fernando, Pampanga	710,370.40	G-Well General Merchandise	Parian, Mexico, Pampanga	709,990.00	2018-10-16
390	18-2323	Supply and Delivery of Cleaning Materials to be used for the "OPLAN LINIS DAAN 2018" Project along major Thoroughfare of the City Government of San Fernando, Pampanga, subject to Ordering Agreement	896,525.00	G-Well General Merchandise	Parian, Mexico, Pampanga	895,095.00	2018-10-26
391	18-2329	Contract of Service for the Rental of Bus and Van to be used during Lakbay Aral on October 2018 under the Program of Meat Safety Consciousness Week Celebration, City of San Fernando, Pampanga	49,504.00	Creative Travel & Tours International	Unit 3, Calsa Arcade 2, O.G Road, City of San Fernando, Pampanga	48,800.00	2018-10-01
392	18-2330	Supply and Delivery of Meals to be served during the Harvest Festival for Farmer Field School Organic Crop Production under the Program of Organic Agriculture on October 2018, City of San Fernando, Pampanga	32,000.00	Tita Diday's Catering And Gourmet	Malaya Extension, Del Pilar, City of San Fernando, Pampanga	31,360.00	2018-10-04
393	18-2336	Supply and Delivery of Meals to be served during the Coordination Meeting of the Volunteers in connection with the Task Force KKK-Enforcement Operations at the Barangay Level (Barangay Mo, Bantay Ko Program) for the month of September 2018. City of San Fernando, Pampanga	106,250.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	104,550.00	2018-10-01
394	18-2337	Supply and Delivery of Meals to be served during the 2018 Kumustahan sa Kanto ni Mayor Program for the month of October 2018, City of San Fernando, Pampanga	75,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	74,000.00	2018-10-01
395	18-2338	Supply and Delivery of Meals to be served during the Talakayan sa Villa for the month of October 2018, City of San Fernando, Pampanga	75,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	72,500.00	2018-10-01
396	18-2339	Supply and Delivery of Meals to be served during the Talakayan sa Villa for the month of November 2018, City of San Fernando, Pampanga	90,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	87,000.00	2018-10-01
397	18-2340	Supply and Delivery of Meals to be served during the Coordination Meeting of the Volunteers in connection with the Task Force KKK-Enforcement Operations at the Barangay Level (Barangay Mo, Bantay Ko Program) for the month of November 2018. City of San Fernando, Pampanga	106,250.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	102,000.00	2018-10-05
398	18-2341	Supply and Delivery of Meals to be served during the 2018 Kumustahan sa Kanto ni Mayor Program for the month of November 2018, City of San Fernando, Pampanga	75,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	72,500.00	2018-10-05

399	18-2342	Supply and Delivery of Meals to be served during the Coordination Meeting of the Volunteers in connection with the Task Force KKK-Enforcement Operations at the Barangay Level (Barangay Mo, Bantay Ko Program) for the month of December 2018. City of San Fernando, Pampanga	106,250.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	104,550.00	2018-10-01
400	18-2343	Supply and Delivery of Meals to be served during the 2018 "Interaksyon sa Bagong Ferdinandino" Kapihan, Talakayan sa Barangay for the month of November and December 2018, City of San Fernando, Pampanga	675,000.00	CGU Catering Services	03 1st Ave., Villa Julita, Saguin, City of San Fernando, Pampanga	664,200.00	2018-11-07
401	18-2344	Supply and Delivery of Meals to be served during the 2018 Kasalan king Balen (in partnership with Barangay Calulut, Sindalan and Malpitic San Vicente Ferrer Parish Church) on October 2018., City of San Fernando, Pampanga	112,000.00	Ellamar Catering Services	Kamagong St., Phase 2, Villa Barosa Subd., Dolores, City of San Fernando, Pampanga	111,360.00	2018-10-01

This is to certify that the above procurement plan is in accordance with the objectives of this office.

Checked by : _____
Maria Lourdes T. Binuya
Administrative Officer V

Noted by : _____
Engr. Michael N. Quizon Jr.
City General Services Officer

Republic of the Philippines
CONSULTING SERVICES BID-OUT

Province, City or Municipality: **CITY OF SAN FERNANDO, PAMPANGA**
4th Quarter, CY 2018

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Award Date
1	17-1585	Contract of Service for the Semi-Annual Surveillance Audit and Re-assessment Audit with Transition to ISO 9001:2015 (ISO Certification) in the City of San Fernando, Pampanga		242,558.40	AJA Registrar's Inc.	2nd Floor JD Towers, Commerce Avenue, Madrigal Business Park, Alabang, Muntinlupa City 1770	43,579.20	2018-11-05

This is to certify that the above procurement plan is in accordance with the objectives of this office.

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Maria Lourdes T. Binuya
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Engr. Michael N. Quizon Jr.
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