

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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 | Pilar 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 | Pilar 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 | Pilar 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 | Pilar 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 | Pilar 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 | Pilar 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 | Pilar 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 | Pilar 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 | Pilar Village, San Isidro, City of San Fernando, Pampanga | 2,520.00  | 2018-10-26 |

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| 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                                   | Pilar 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                                   | Pilar 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                                   | Pilar 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                                   | Pilar 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                                   | Pilar 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                                   | Pilar 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                                   | Pilar 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 |

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| 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 |



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| 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 |

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| 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 month | 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 |

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|----|---------|---|--------------|---------------------------|--------------------------|-----------|------------|
| 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 |

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|-----|---------|---|--------------|---------------------------|--------------------------|-----------|------------|
| 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 |

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|-----|---------|---|--------------|---------------------------|--------------------------|----------|------------|
| 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 |

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|-----|---------|---|--------------|---------------------------|--------------------------|-----------|------------|
| 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 |

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|-----|---------|---|--------------|---------------------------|--------------------------|----------|------------|
| 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 |

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|-----|---------|---|--------------|---------------------------|--------------------------|-----------|------------|
| 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 |



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|-----|---------|---|--------------|---------------------------|--------------------------|----------|------------|
| 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 |

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|-----|---------|---|--------------|---------------------------|--------------------------|-----------|------------|
| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |



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| 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 |

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| 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 |

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|-----|---------|---|---------------|--------------------------------------|---|------------|------------|
| 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 | 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 | 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 | 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 | 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 |

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|-----|---------|---|---------------|----------------------------|--------------------------|--------------|------------|
| 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 |

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| 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 |

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|-----|---------|---|---------------|-----------------|---|--------------|------------|
| 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 |

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| 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 |

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| 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 |



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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |



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| 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 |

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| 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 |

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| 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 Lhanz 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 |

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| 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 |

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| 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 |

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| 400 | 18-2343 | Supply and Delivery of Meals to be served during the 2018 "Interaksyon sa Bagong Fernandino" 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 |

Checked by : \_\_\_\_\_  
**Maria Lourdes T. Binuya**  
Administrative Officer V

Noted by : \_\_\_\_\_  
**Engr. Michael N. Quizon Jr.**  
City General Services Officer