

Republic of the Philippines

Province of Pampanga

City of San Fernando

OFFICE OF THE BIDS AND AWARDS COMMITTEE

ABSTRACT OF QUOTATIONS

(March 01-31, 2019)

PR No.	Project	ABC	Supplier/Contractor	Bid Amount	Date
18-3236	Supply, Delivery and Installation of Wall Mounted Air conditioning Units to be used at City Schools Division in the City of San Fernando, Pampanga	160,000.00	Brian-Jay Refrigeration & Airconditioning Services & Electronics	159,890.00	2019-03-04
18-3236	Supply, Delivery and Installation of Wall Mounted Air conditioning Units to be used at City Schools Division in the City of San Fernando, Pampanga	160,000.00	Extreme Cool Ref and Airconditioning Services and Trading	157,990.00	2019-03-08
18-3236	Supply, Delivery and Installation of Wall Mounted Air conditioning Units to be used at City Schools Division in the City of San Fernando, Pampanga	160,000.00	Nico Ref/Airconditioning Services	159,600.00	2019-03-05
19-0466	Supply and Delivery of Newborn Baby Essentials to be given as Interactive Prizes for Buntis Summit 2019 in the City of San Fernando, Pampanga	63,250.00	Real Deal General Merchandise	63,100.00	2019-03-22
19-0495	Supply and Delivery of Meals to be served for the Regular Session of Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,520.00	2019-03-04
19-0496	Supply and Delivery of Meals to be served for the various Committee meeting of the Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	118,400.00	2019-03-04
19-0497	Supply and Delivery of Meals to be served for the Water Safety Training Course of Flood Responders 2019 (Batch 1 & 2) in the City of San Fernando, Pampanga	88,560.00	Tita Diday's Catering And Gourmet	86,592.00	2019-03-04
19-0501	Supply and Delivery of Meals to be served for the 2019 Northville 14 Reformation Program (2nd Phase) for the period of January - June 2019 in the City of San Fernando, Pampanga	165,000.00	CGU Catering Services	148,500.00	2019-03-04
19-0501	Supply and Delivery of Meals to be served for the 2019 Northville 14 Reformation Program (2nd Phase) for the period of January - June 2019 in the City of San Fernando, Pampanga	165,000.00	Tita Diday's Catering And Gourmet	165,000.00	2019-03-01
19-0511	Supply and Delivery of Meals to be served for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	100,000.00	Tita Diday's Catering And Gourmet	38,800.00	2019-03-04
19-0518	Supply and Delivery of IT Equipment to be used at City General Services Office - Property Section in the City of San Fernando, Pampanga	300,000.00	CJ Lhanz Trading & Computer Center	298,800.00	2019-03-04
19-0521	Supply and Delivery of Meals to be served for the KALIPI General Assembly on March 2019 in the City of San Fernando, Pampanga	200,000.00	Ellamar Catering Services	200,000.00	2019-03-01
19-0521	Supply and Delivery of Meals to be served for the KALIPI General Assembly on March 2019 in the City of San Fernando, Pampanga	200,000.00	Fusion Food and Events	196,000.00	2019-03-04

19-0535	Contract of Service for the Newborn Hearing Screening Test at the City Health Office for the year 2019 in the City of San Fernando, Pampanga	458,500.00	Dream Newborn Hearing and Diagnostic Center	449,330.00	2019-03-08
19-0535	Contract of Service for the Newborn Hearing Screening Test at the City Health Office for the year 2019 in the City of San Fernando, Pampanga	458,500.00	Gruppo Technico Medico International	452,998.00	2019-03-07
19-0535	Contract of Service for the Newborn Hearing Screening Test at the City Health Office for the year 2019 in the City of San Fernando, Pampanga	458,500.00	Manila Hearing Aid	454,832.00	2019-03-07
19-0546	Supply and Delivery of Hepatitis B Immunoglobulin Immunization to be used to Infants born to Hepatitis B positive mothers for 2019 in the City of San Fernando, Pampanga	75,000.00	999 Seth Pharmaceutical, Inc.	75,000.00	2019-03-04
19-0546	Supply and Delivery of Hepatitis B Immunoglobulin Immunization to be used to Infants born to Hepatitis B positive mothers for 2019 in the City of San Fernando, Pampanga	75,000.00	Krizlanz Pharmacy and Trading	74,975.00	2019-03-01
19-0565	Supply and Delivery of Meals to be served for the TWG Meeting of the City College of San Fernando, Pampanga for the period of April - May 2019	67,500.00	Ellamar Catering Services	30,000.00	2019-03-01
19-0565	Supply and Delivery of Meals to be served for the TWG Meeting of the City College of San Fernando, Pampanga for the period of April - May 2019	67,500.00	Ellamar Catering Services	37,500.00	2019-03-01
19-0565	Supply and Delivery of Meals to be served for the TWG Meeting of the City College of San Fernando, Pampanga for the period of April - May 2019	67,500.00	Fusion Food and Events	29,760.00	2019-03-04
19-0565	Supply and Delivery of Meals to be served for the TWG Meeting of the City College of San Fernando, Pampanga for the period of April - May 2019	67,500.00	Fusion Food and Events	37,200.00	2019-03-04
19-0583	Supply and Delivery of Meals to be served for the various Consultative Meetings for the month of March 2019 in the City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2019-03-05
19-0583	Supply and Delivery of Meals to be served for the various Consultative Meetings for the month of March 2019 in the City of San Fernando, Pampanga	60,000.00	La Mesita Nona's Coffee Shop	59,200.00	2019-03-01
19-0583	Supply and Delivery of Meals to be served for the various Consultative Meetings for the month of March 2019 in the City of San Fernando, Pampanga	60,000.00	Tita Diday's Catering And Gourmet	59,600.00	2019-03-04
19-0598	Supply and Delivery of Uniforms to be used for the Inter-Barangay Basketball Tournament on February - April 2019 in the City of San Fernando, Pampanga	341,250.00	Angeles Sporting Goods	340,462.50	2019-03-01
19-0598	Supply and Delivery of Uniforms to be used for the Inter-Barangay Basketball Tournament on February - April 2019 in the City of San Fernando, Pampanga	341,250.00	Big "J" Alfaro Sporting Goods	340,200.00	2019-03-04
19-0598	Supply and Delivery of Uniforms to be used for the Inter-Barangay Basketball Tournament on February - April 2019 in the City of San Fernando, Pampanga	341,250.00	G-Well General Merchandise	340,725.00	2019-03-05

19-0601	Supply and Delivery of Office Supplies to be used for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga	194,721.80	G-Well General Merchandise	194,721.80	2019-03-01
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19-0601	Supply and Delivery of Office Supplies to be used for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga	194,721.80	KNF Enterprises	194,410.00	2019-03-05
19-0601	Supply and Delivery of Office Supplies to be used for the Instilling Good Morals and Values to Fernandinos Program for the period of January - June 2019 in the City of San Fernando, Pampanga	194,721.80	LGY Trading	194,564.90	2019-03-04
19-0610	Printing and Delivery of Business Application Forms to be used at Business License and Permit Division in the City of San Fernando, Pampanga	150,000.00	Emagine Printing Press	148,800.00	2019-03-05
19-0610	Printing and Delivery of Business Application Forms to be used at Business License and Permit Division in the City of San Fernando, Pampanga	150,000.00	Mexico Printing Co., Inc.	148,000.00	2019-03-08
19-0610	Printing and Delivery of Business Application Forms to be used at Business License and Permit Division in the City of San Fernando, Pampanga	150,000.00	Powerscan Computer System & General Merchandise	149,600.00	2019-03-06
19-0613	Supply and Delivery of Customized Bright Child Pin to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	140,000.00	G-Well General Merchandise	138,250.00	2019-03-12
19-0613	Supply and Delivery of Customized Bright Child Pin to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	140,000.00	LGY Trading	139,300.00	2019-03-12
19-0613	Supply and Delivery of Customized Bright Child Pin to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	140,000.00	Real Deal General Merchandise	136,500.00	2019-03-11
19-0617	Supply and Delivery of Customized Certificate Holder to be used for the Summer Camp 2019 in the City of San Fernando, Pampanga	105,000.00	G-Well General Merchandise	103,500.00	2019-03-12
19-0617	Supply and Delivery of Customized Certificate Holder to be used for the Summer Camp 2019 in the City of San Fernando, Pampanga	105,000.00	KNF Enterprises	105,000.00	2019-03-11
19-0617	Supply and Delivery of Customized Certificate Holder to be used for the Summer Camp 2019 in the City of San Fernando, Pampanga	105,000.00	LGY Trading	104,250.00	2019-03-08
19-0623	Supply and Delivery of Meals to be served for the Celebration of Solo Parents' Day for the year 2019 in the City of San Fernando, Pampanga	70,000.00	Ellamar Catering Services	70,000.00	2019-03-07
19-0623	Supply and Delivery of Meals to be served for the Celebration of Solo Parents' Day for the year 2019 in the City of San Fernando, Pampanga	70,000.00	Fusion Food and Events	67,900.00	2019-03-08
19-0623	Supply and Delivery of Meals to be served for the Celebration of Solo Parents' Day for the year 2019 in the City of San Fernando, Pampanga	70,000.00	Tita Diday's Catering And Gourmet	68,950.00	2019-03-04
19-0628	Supply and Delivery of Office Supplies to be used for the Regulatory Clearances 2019 at City Health Office in the City of San Fernando, Pampanga	77,338.80	KNF Enterprises	77,280.00	2019-03-11
19-0628	Supply and Delivery of Office Supplies to be used for the Regulatory Clearances 2019 at City Health Office in the City of San Fernando, Pampanga	77,338.80	LGY Trading	77,338.80	2019-03-07

19-0628	Supply and Delivery of Office Supplies to be used for the Regulatory Clearances 2019 at City Health Office in the City of San Fernando, Pampanga	77,338.80	Real Deal General Merchandise	77,306.00	2019-03-08
19-0641	Supply and Delivery of Drugs and Medicines to be used for the Summer Health Program (Operation Tuli) 2019 in the City of San Fernando, Pampanga	151,850.00	Krizlanz Pharmacy and Trading	150,735.00	2019-03-08
19-0641	Supply and Delivery of Drugs and Medicines to be used for the Summer Health Program (Operation Tuli) 2019 in the City of San Fernando, Pampanga	151,850.00	Mt. Sinai Scientific and Pharmaceutical Supply	151,850.00	2019-03-07
19-0641	Supply and Delivery of Drugs and Medicines to be used for the Summer Health Program (Operation Tuli) 2019 in the City of San Fernando, Pampanga	151,850.00	Pampanga Hospital Product	149,945.00	2019-03-11
19-0648	Supply and Delivery of Vacuum Cleaner to be used at CGSO-UMSD in the City of San Fernando, Pampanga.	52,000.00	G-Well General Merchandise	51,940.00	2019-03-06
19-0648	Supply and Delivery of Vacuum Cleaner to be used at CGSO-UMSD in the City of San Fernando, Pampanga.	52,000.00	KNF Enterprises	51,910.00	2019-03-07
19-0648	Supply and Delivery of Vacuum Cleaner to be used at CGSO-UMSD in the City of San Fernando, Pampanga.	52,000.00	LGY Trading	51,960.00	2019-03-06
19-0659	Supply and Delivery of Fecal Immunochemical Test (FIT Kit) to be used for the Colorectal Cancer Prevention and Control Program 2019 in the City of San Fernando, Pampanga	71,200.00	HD Malonzo marketing	69,420.00	2019-03-08
19-0659	Supply and Delivery of Fecal Immunochemical Test (FIT Kit) to be used for the Colorectal Cancer Prevention and Control Program 2019 in the City of San Fernando, Pampanga	71,200.00	HMP Marketing	67,640.00	2019-03-07
19-0659	Supply and Delivery of Fecal Immunochemical Test (FIT Kit) to be used for the Colorectal Cancer Prevention and Control Program 2019 in the City of San Fernando, Pampanga	71,200.00	TWINJ3 SALES AND MARKETING CORPORATION	64,080.00	2019-03-11
19-0667	Printing and Delivery of Libreng Sine Booklet to be given to Persons with Disabilities (PWD) in the City of San Fernando, Pampanga for the year 2019	60,000.00	Emagine Printing Press	59,940.00	2019-03-07
19-0667	Printing and Delivery of Libreng Sine Booklet to be given to Persons with Disabilities (PWD) in the City of San Fernando, Pampanga for the year 2019	60,000.00	Mexico Printing Co., Inc.	59,850.00	2019-03-11
19-0667	Printing and Delivery of Libreng Sine Booklet to be given to Persons with Disabilities (PWD) in the City of San Fernando, Pampanga for the year 2019	60,000.00	St. Louise Printing Press	60,000.00	2019-03-08
19-0668	Printing and Delivery of Libreng Sine Booklet to be given to Senior Citizens in the City of San Fernando, Pampanga for the year 2019	70,000.00	Emagine Printing Press	69,895.00	2019-03-08
19-0668	Printing and Delivery of Libreng Sine Booklet to be given to Senior Citizens in the City of San Fernando, Pampanga for the year 2019	70,000.00	Mexico Printing Co., Inc.	69,825.00	2019-03-11
19-0668	Printing and Delivery of Libreng Sine Booklet to be given to Senior Citizens in the City of San Fernando, Pampanga for the year 2019	70,000.00	Powerscan Computer System & General Merchandise	69,930.00	2019-03-08

19-0675	Supply and Delivery of Training Materials to be used for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga	53,958.36	LGY Trading	53,585.00	2019-03-11
19-0675	Supply and Delivery of Training Materials to be used for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga	53,958.36	Mendo Enterprises	53,726.00	2019-03-08
19-0675	Supply and Delivery of Training Materials to be used for the CSFP's Accredited Community Disaster Volunteers (ACDVs) 2019 in the City of San Fernando, Pampanga	53,958.36	Real Deal General Merchandise	53,611.00	2019-03-07
19-0676	Supply and Delivery of Buntis Kit to be used for the Buntis Party for 2nd Quarter of 2019 in the City of San Fernando, Pampanga	75,000.00	G-Well General Merchandise	74,250.00	2019-03-07
19-0676	Supply and Delivery of Buntis Kit to be used for the Buntis Party for 2nd Quarter of 2019 in the City of San Fernando, Pampanga	75,000.00	LGY Trading	74,500.00	2019-03-07
19-0676	Supply and Delivery of Buntis Kit to be used for the Buntis Party for 2nd Quarter of 2019 in the City of San Fernando, Pampanga	75,000.00	Real Deal General Merchandise	73,750.00	2019-03-11
19-0678	Supply and Delivery of 5-Seater Gang Chair to be used at the Sindalan Birthing Station in the City of San Fernando, Pampanga	65,400.00	G-Well General Merchandise	65,100.00	2019-03-07
19-0678	Supply and Delivery of 5-Seater Gang Chair to be used at the Sindalan Birthing Station in the City of San Fernando, Pampanga	65,400.00	LGY Trading	65,000.00	2019-03-08
19-0678	Supply and Delivery of 5-Seater Gang Chair to be used at the Sindalan Birthing Station in the City of San Fernando, Pampanga	65,400.00	Mendo Enterprises	65,200.00	2019-03-11
19-0700	Contract of Service for the Rental of Tables and Chairs to be used for the 2019 City Dengvaxia Recipient Monitoring in the City of San Fernando, Pampanga	53,100.00	G-Well General Merchandise	53,095.00	2019-03-11
19-0700	Contract of Service for the Rental of Tables and Chairs to be used for the 2019 City Dengvaxia Recipient Monitoring in the City of San Fernando, Pampanga	53,100.00	JD 218 Trading & Construction	51,390.00	2019-03-12
19-0700	Contract of Service for the Rental of Tables and Chairs to be used for the 2019 City Dengvaxia Recipient Monitoring in the City of San Fernando, Pampanga	53,100.00	Real Deal General Merchandise	52,245.00	2019-03-08
19-0703	Supply and Delivery of Office Supplies to be used for the 2019 "Interaksyon sa Bagong Fernandino" Kapihan at Talakayan sa Barangay for the 1st Semester of 2019 in the City of San Fernando, Pampanga	193,592.30	KNF Enterprises	193,182.00	2019-03-11
19-0703	Supply and Delivery of Office Supplies to be used for the 2019 "Interaksyon sa Bagong Fernandino" Kapihan at Talakayan sa Barangay for the 1st Semester of 2019 in the City of San Fernando, Pampanga	193,592.30	Mendo Enterprises	193,500.00	2019-03-12
19-0703	Supply and Delivery of Office Supplies to be used for the 2019 "Interaksyon sa Bagong Fernandino" Kapihan at Talakayan sa Barangay for the 1st Semester of 2019 in the City of San Fernando, Pampanga	193,592.30	Real Deal General Merchandise	193,355.00	2019-03-12
19-0704	Supply and Delivery of Meals to be served for the Orientation on Anti-Illegal Drugs Program for 1st Semester of 2019 in the City of San Fernando, Pampanga	90,650.00	Ellamar Catering Services	90,650.00	2019-03-13

19-0704	Supply and Delivery of Meals to be served for the Orientation on Anti-Illegal Drugs Program for 1st Semester of 2019 in the City of San Fernando, Pampanga	90,650.00	Fusion Food and Events	89,873.00	2019-03-14
19-0704	Supply and Delivery of Meals to be served for the Orientation on Anti-Illegal Drugs Program for 1st Semester of 2019 in the City of San Fernando, Pampanga	90,650.00	Tita Diday's Catering And Gourmet	89,096.00	2019-03-15
19-0707	Supply and Delivery of Office Supplies for 1st Quarter of 2019 to be used at City General Services Office - Bids and Awards Committee in the City of San Fernando, Pampanga	209,683.44	KNF Enterprises	209,574.20	2019-03-15
19-0707	Supply and Delivery of Office Supplies for 1st Quarter of 2019 to be used at City General Services Office - Bids and Awards Committee in the City of San Fernando, Pampanga	209,683.44	Mendo Enterprises	209,586.20	2019-03-12
19-0707	Supply and Delivery of Office Supplies for 1st Quarter of 2019 to be used at City General Services Office - Bids and Awards Committee in the City of San Fernando, Pampanga	209,683.44	Real Deal General Merchandise	209,678.40	2019-03-13
19-0725	Supply and Delivery of Electric Tools to be given at the Yaman Fernandino Project 2019 (Skills Development for San Fernando Lantern Makers) in the City of San Fernando, Pampanga	60,000.00	LGY Trading	59,850.00	2019-03-18
19-0725	Supply and Delivery of Electric Tools to be given at the Yaman Fernandino Project 2019 (Skills Development for San Fernando Lantern Makers) in the City of San Fernando, Pampanga	60,000.00	Mendo Enterprises	60,000.00	2019-03-14
19-0725	Supply and Delivery of Electric Tools to be given at the Yaman Fernandino Project 2019 (Skills Development for San Fernando Lantern Makers) in the City of San Fernando, Pampanga	60,000.00	Real Deal General Merchandise	59,910.00	2019-03-15
19-0730	Supply and Delivery of IT Equipment to be used at the City Employment Services Division in the City of San Fernando, Pampanga	60,000.00	CJ Lhanz Trading & Computer Center	59,800.00	2019-03-15
19-0730	Supply and Delivery of IT Equipment to be used at the City Employment Services Division in the City of San Fernando, Pampanga	60,000.00	Jen1ne Distributor, Inc.	59,600.00	2019-03-18
19-0730	Supply and Delivery of IT Equipment to be used at the City Employment Services Division in the City of San Fernando, Pampanga	60,000.00	Powerscan Computer System & General Merchandise	60,000.00	2019-03-14
19-0732	Printing and Delivery of Customized Certificates to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	87,000.00	Emagine Printing Press	86,710.00	2019-03-13
19-0732	Printing and Delivery of Customized Certificates to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	87,000.00	Mexico Printing Co., Inc.	86,420.00	2019-03-18
19-0732	Printing and Delivery of Customized Certificates to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	87,000.00	Powerscan Computer System & General Merchandise	87,000.00	2019-03-14
19-0738	Contract of Service for the Fabrication and Installation of Bust Monument of Sotero Baluyut at Baluyut Bridge, City of San Fernando, Pampanga	240,000.00	JUAN SAJID SCULPTURES AND ARTWORKS	240,000.00	2019-03-19

19-0741	Supply and Delivery of Meals to be served for the Monthly Meeting of the volunteers in the 2019 Anti-Illegal Drugs Program for 1st Semester of 2019 in the City of San Fernando, Pampanga	192,750.00	Ellamar Catering Services	192,750.00	2019-03-14
19-0741	Supply and Delivery of Meals to be served for the Monthly Meeting of the volunteers in the 2019 Anti-Illegal Drugs Program for 1st Semester of 2019 in the City of San Fernando, Pampanga	192,750.00	Fusion Food and Events	191,465.00	2019-03-15
19-0741	Supply and Delivery of Meals to be served for the Monthly Meeting of the volunteers in the 2019 Anti-Illegal Drugs Program for 1st Semester of 2019 in the City of San Fernando, Pampanga	192,750.00	Tita Diday's Catering And Gourmet	190,180.00	2019-03-18
19-0743	Supply and Delivery of Meals to be served for the Barangay General/Consultative Assemblies (Women ad LGBT) and 5th General Assembly of the Fernandina Women's Federation for the year 2019 in the City of San Fernando, Pampanga	440,000.00	Ellamar Catering Services	440,000.00	2019-03-15
19-0743	Supply and Delivery of Meals to be served for the Barangay General/Consultative Assemblies (Women ad LGBT) and 5th General Assembly of the Fernandina Women's Federation for the year 2019 in the City of San Fernando, Pampanga	440,000.00	Fusion Food and Events	431,200.00	2019-03-18
19-0743	Supply and Delivery of Meals to be served for the Barangay General/Consultative Assemblies (Women ad LGBT) and 5th General Assembly of the Fernandina Women's Federation for the year 2019 in the City of San Fernando, Pampanga	440,000.00	Tita Diday's Catering And Gourmet	435,600.00	2019-03-12
19-0745	Supply and Delivery of Meals to be served for the Barangay General/Consultative Assemblies of the Fernandina Women's Federation in connection w/ the Barangay Women's & LGBT General/Consultative Assemblies and 5th General Assembly of the Fernandina Women's Federation on March 2019 in the City of San Fernando, Pampanga	84,000.00	Ellamar Catering Services	84,000.00	2019-03-15
19-0745	Supply and Delivery of Meals to be served for the Barangay General/Consultative Assemblies of the Fernandina Women's Federation in connection w/ the Barangay Women's & LGBT General/Consultative Assemblies and 5th General Assembly of the Fernandina Women's Federation on March 2019 in the City of San Fernando, Pampanga	84,000.00	Fusion Food and Events	82,320.00	2019-03-18
19-0745	Supply and Delivery of Meals to be served for the Barangay General/Consultative Assemblies of the Fernandina Women's Federation in connection w/ the Barangay Women's & LGBT General/Consultative Assemblies and 5th General Assembly of the Fernandina Women's Federation on March 2019 in the City of San Fernando, Pampanga	84,000.00	Tita Diday's Catering And Gourmet	83,160.00	2019-03-13
19-0749	Supply and Delivery of Photocopier Machine to be used at Executive House Heroes Hall - Extension Office of the City Mayor in the City of San Fernando, Pampanga	135,000.00	Copylandia Office Systems Corporation	134,950.00	2019-03-15

19-0749	Supply and Delivery of Photocopier Machine to be used at Executive House Heroes Hall - Extension Office of the City Mayor in the City of San Fernando, Pampanga	135,000.00	Jen1ne Distributor, Inc.	133,500.00	2019-03-14
19-0749	Supply and Delivery of Photocopier Machine to be used at Executive House Heroes Hall - Extension Office of the City Mayor in the City of San Fernando, Pampanga	135,000.00	Philippine Duplicators Inc.	130,000.00	2019-03-18
19-0750	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicles in the City of San Fernando, Pampanga .	103,750.00	GWM Auto Supply and Motorcycle Parts	94,254.00	2019-03-19
19-0750	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicles in the City of San Fernando, Pampanga .	103,750.00	Manabat Trading Corp.	94,650.00	2019-03-20
19-0750	Supply and Delivery of Auto Supplies to be used for the Repair of various Service Vehicles in the City of San Fernando, Pampanga .	103,750.00	Mendo Enterprises	93,835.00	2019-03-22
19-0755	Supply and Delivery of IT Equipment to be used at CGSO-Records Section in the City of San Fernando, Pampanga	75,000.00	CJ Lhaz Trading & Computer Center	74,300.00	2019-03-18
19-0755	Supply and Delivery of IT Equipment to be used at CGSO-Records Section in the City of San Fernando, Pampanga	75,000.00	Jen1ne Distributor, Inc.	73,700.00	2019-03-19
19-0755	Supply and Delivery of IT Equipment to be used at CGSO-Records Section in the City of San Fernando, Pampanga	75,000.00	Silicon Valley Computer Center	74,900.00	2019-03-19
19-0756	Supply and Delivery of Meals to be served for the DCWs Monthly Learning Meeting from April-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	101,250.00	Fusion Food and Events	10,950.00	2019-03-18
19-0756	Supply and Delivery of Meals to be served for the DCWs Monthly Learning Meeting from April-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	101,250.00	Fusion Food and Events	10,950.00	2019-03-18
19-0756	Supply and Delivery of Meals to be served for the DCWs Monthly Learning Meeting from April-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	101,250.00	Fusion Food and Events	10,950.00	2019-03-18
19-0756	Supply and Delivery of Meals to be served for the DCWs Monthly Learning Meeting from April-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	101,250.00	Fusion Food and Events	10,950.00	2019-03-18
19-0756	Supply and Delivery of Meals to be served for the DCWs Monthly Learning Meeting from April-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	101,250.00	Fusion Food and Events	10,950.00	2019-03-18
19-0756	Supply and Delivery of Meals to be served for the DCWs Monthly Learning Meeting from April-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	101,250.00	Fusion Food and Events	10,950.00	2019-03-18
19-0756	Supply and Delivery of Meals to be served for the DCWs Monthly Learning Meeting from April-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	101,250.00	Fusion Food and Events	10,950.00	2019-03-18

19-0756	Supply and Delivery of Meals to be served for the DCWs Monthly Learning Meeting from April-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	101,250.00	Fusion Food and Events	10,950.00	2019-03-18
19-0756	Supply and Delivery of Meals to be served for the DCWs Monthly Learning Meeting from April-December 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	101,250.00	Fusion Food and Events	10,950.00	2019-03-18
19-0757	Printing and Delivery of Book "Nicolasa Dayrit-Panlilio, Ing Bayaning Fernandino" in line with the Preserving Heritage for Progress Program in the City of San Fernando, Pampanga	90,000.00	Emagine Printing Press	79,000.00	2019-03-22
19-0757	Printing and Delivery of Book "Nicolasa Dayrit-Panlilio, Ing Bayaning Fernandino" in line with the Preserving Heritage for Progress Program in the City of San Fernando, Pampanga	90,000.00	Mexico Printing Co., Inc.	80,000.00	2019-03-19
19-0757	Printing and Delivery of Book "Nicolasa Dayrit-Panlilio, Ing Bayaning Fernandino" in line with the Preserving Heritage for Progress Program in the City of San Fernando, Pampanga	90,000.00	Powerscan Computer System & General Merchandise	84,000.00	2019-03-19
19-0774	Printing and Delivery of Printed Materials to be used for the Maleldo 2019 in the City of San Fernando, Pampanga	55,750.00	Emagine Printing Press	55,615.00	2019-03-18
19-0774	Printing and Delivery of Printed Materials to be used for the Maleldo 2019 in the City of San Fernando, Pampanga	55,750.00	Mexico Printing Co., Inc.	55,480.00	2019-03-19
19-0774	Printing and Delivery of Printed Materials to be used for the Maleldo 2019 in the City of San Fernando, Pampanga	55,750.00	Powerscan Computer System & General Merchandise	55,750.00	2019-03-19
19-0782	Contract of Service for the Consultancy Services as Event Director of Via Crucifixion for the Maleldo 2019 at Cutud, City of San Fernando, Pampanga	92,500.00	Allan I. Navarro	92,500.00	2019-03-21
19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	4,900.00	2019-03-22
19-0783	Supply and Delivery of Meals to be served for the aftercare session of referrals from RTC and Rehabilitation Center for the Community Drug Abused Rehabilitation Program in the City of San Fernando, Pampanga subject to Ordering Agreement	120,000.00	Fusion Food and Events	4,900.00	2019-03-22
19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	2,646.00	2019-03-22
19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	2,646.00	2019-03-22

19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	2,646.00	2019-03-22
19-0784	Supply and Delivery of Meals to be served for the follow-up and aftercare session of the Community Drug Abused Rehabilitation Program Batch 1-4 in the City of San Fernando, Pampanga subject to Ordering Agreement	124,200.00	Fusion Food and Events	2,646.00	2019-03-22
18-3236	Supply, Delivery and Installation of Wall Mounted Air conditioning Units to be used at City Schools Division in the City of San Fernando, Pampanga	99,343.25	Brian-Jay Refrigeration & Airconditioning Services & Electronics	58,865.90	2019-03-04
18-3236	Supply, Delivery and Installation of Wall Mounted Air conditioning Units to be used at City Schools Division in the City of San Fernando, Pampanga	98,932.17	Brian-Jay Refrigeration & Airconditioning Services & Electronics	58,063.04	2019-03-04
18-3236	Supply, Delivery and Installation of Wall Mounted Air conditioning Units to be used at City Schools Division in the City of San Fernando, Pampanga	98,521.08	Extreme Cool Ref and Airconditioning Services and Trading	57,260.17	2019-03-08
18-3236	Supply, Delivery and Installation of Wall Mounted Air conditioning Units to be used at City Schools Division in the City of San Fernando, Pampanga	98,109.99	Nico Ref/Airconditioning Services	56,457.31	2019-03-05
19-0466	Supply and Delivery of Newborn Baby Essentials to be given as Interactive Prizes for Buntis Summit 2019 in the City of San Fernando, Pampanga	97,698.90	Real Deal General Merchandise	55,654.44	2019-03-22
19-0495	Supply and Delivery of Meals to be served for the Regular Session of Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	97,287.81	La Mesita Nona's Coffee Shop	54,851.58	2019-03-04
19-0496	Supply and Delivery of Meals to be served for the various Committee meeting of the Sangguniang Panlungsod members for the month of March 2019 in the City of San Fernando, Pampanga	96,876.72	La Mesita Nona's Coffee Shop	54,048.71	2019-03-04
19-0497	Supply and Delivery of Meals to be served for the Water Safety Training Course of Flood Responders 2019 (Batch 1 & 2) in the City of San Fernando, Pampanga	96,465.63	Tita Diday's Catering And Gourmet	53,245.85	2019-03-04
19-0501	Supply and Delivery of Meals to be served for the 2019 Northville 14 Reformation Program (2nd Phase) for the period of January - June 2019 in the City of San Fernando, Pampanga	96,054.55	CGU Catering Services	52,442.98	2019-03-04
19-0501	Supply and Delivery of Meals to be served for the 2019 Northville 14 Reformation Program (2nd Phase) for the period of January - June 2019 in the City of San Fernando, Pampanga	95,643.46	Tita Diday's Catering And Gourmet	51,640.12	2019-03-01
19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-03-18

19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-03-18
19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-03-18
19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-03-18
19-0788	Supply and Delivery of Meals to be served for the Community Drug Abused Rehabilitation Program Awareness Symposium for the year 2019 in the City of San Fernando, Pampanga subject to Ordering Agreement	110,000.00	Fusion Food and Events	4,800.00	2019-03-18
19-0799	Supply and Delivery of Portable Pump to be used for the Flood Mitigation Program for St. Jude Phase 3 in the City of San Fernando, Pampanga	150,000.00	KNF Enterprises	149,500.00	2019-03-20
19-0799	Supply and Delivery of Portable Pump to be used for the Flood Mitigation Program for St. Jude Phase 3 in the City of San Fernando, Pampanga	150,000.00	Mendo Enterprises	149,000.00	2019-03-25
19-0799	Supply and Delivery of Portable Pump to be used for the Flood Mitigation Program for St. Jude Phase 3 in the City of San Fernando, Pampanga	150,000.00	Real Deal General Merchandise	149,850.00	2019-03-21
19-0800	Supply and Delivery of Customized Certificate holders to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	245,000.00	G-Well General Merchandise	243,250.00	2019-03-25
19-0800	Supply and Delivery of Customized Certificate holders to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	245,000.00	LGY Trading	244,125.00	2019-03-25
19-0800	Supply and Delivery of Customized Certificate holders to be used for the ECCD Moving Up on March 2019 in the City of San Fernando, Pampanga	245,000.00	Real Deal General Merchandise	241,500.00	2019-03-20
19-0812	Supply and Delivery of Electrical Materials to be used for the Synchronize National and Local Election 2019 in the City of San Fernando, Pampanga	202,350.00	KNF Enterprises	201,070.00	2019-03-21
19-0812	Supply and Delivery of Electrical Materials to be used for the Synchronize National and Local Election 2019 in the City of San Fernando, Pampanga	202,350.00	LGY Trading	201,690.00	2019-03-21
19-0812	Supply and Delivery of Electrical Materials to be used for the Synchronize National and Local Election 2019 in the City of San Fernando, Pampanga	202,350.00	Real Deal General Merchandise	199,920.00	2019-03-25
19-0852	Supply and Delivery of Auto Supplies to be used for the repair of Service Vehicles SJR 535, SH 4197, Military Jeep 2, SJR 547, DK 358, SKX 460, Generator Cummins Cityhall and Generator Caterpillar Heroes Hall in the City of San Fernando, Pampanga	81,905.00	GWM Auto Supply and Motorcycle Parts	59,856.00	2019-03-25

19-0852	Supply and Delivery of Auto Supplies to be used for the repair of Service Vehicles SJR 535, SH 4197, Military Jeep 2, SJR 547, DK 358, SKX 460, Generator Cummins Cityhall and Generator Caterpillar Heroes Hall in the City of San Fernando, Pampanga	81,905.00	Manabat Trading Corp.	55,900.00	2019-03-26
19-0852	Supply and Delivery of Auto Supplies to be used for the repair of Service Vehicles SJR 535, SH 4197, Military Jeep 2, SJR 547, DK 358, SKX 460, Generator Cummins Cityhall and Generator Caterpillar Heroes Hall in the City of San Fernando, Pampanga	81,905.00	Pineda's Auto Repair Shop	56,478.00	2019-03-25
19-0855	Contract of Service for the Rental of Photo booth to be used for the 2019 ECCD Moving up in the City of San Fernando, Pampanga	100,000.00	G-Well General Merchandise	99,950.00	2019-03-26
19-0855	Contract of Service for the Rental of Photo booth to be used for the 2019 ECCD Moving up in the City of San Fernando, Pampanga	100,000.00	LGY Trading	99,970.00	2019-03-26
19-0855	Contract of Service for the Rental of Photo booth to be used for the 2019 ECCD Moving up in the City of San Fernando, Pampanga	100,000.00	Real Deal General Merchandise	99,900.00	2019-03-25
19-0864	Supply and Delivery of Meals to be served for the Commemoration of the 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga	62,500.00	Fusion Food and Events	62,000.00	2019-03-27
19-0864	Supply and Delivery of Meals to be served for the Commemoration of the 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga	62,500.00	La Mesita Nona's Coffee Shop	62,500.00	2019-03-29
19-0864	Supply and Delivery of Meals to be served for the Commemoration of the 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga	62,500.00	Tita Diday's Catering And Gourmet	62,250.00	2019-03-28
19-0866	Supply and Delivery of Tokens to be used for the Commemoration of 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	119,600.00	2019-03-27
19-0866	Supply and Delivery of Tokens to be used for the Commemoration of 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga	120,000.00	La Mesita Nona's Coffee Shop	120,000.00	2019-03-29
19-0866	Supply and Delivery of Tokens to be used for the Commemoration of 77th Anniversary of Death March on April 2019 in the City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	119,800.00	2019-03-28
19-0872	Supply and Delivery of Meals to be served for the various Committee Hearing of the SP Members for the month of April 2019 in the City of San Fernando, Pampanga	120,000.00	Fusion Food and Events	119,200.00	2019-03-28
19-0872	Supply and Delivery of Meals to be served for the various Committee Hearing of the SP Members for the month of April 2019 in the City of San Fernando, Pampanga	120,000.00	Tita Diday's Catering And Gourmet	120,000.00	2019-03-28
19-0873	Supply and Delivery of Meals to be served for the Regular Sessions of SP Members for the month of April 2019 in the City of San Fernando, Pampanga	60,000.00	Ellamar Catering Services	60,000.00	2019-03-28
19-0873	Supply and Delivery of Meals to be served for the Regular Sessions of SP Members for the month of April 2019 in the City of San Fernando, Pampanga	60,000.00	Fusion Food and Events	59,760.00	2019-03-28

19-1083	Contract of Service for the Information Dissemination of the City Vice Mayor's Office for the month of April - June 2019 in the City of San Fernando, Pampanga	180,000.00	GNN TV44 PAMPANGA	180,000.00	2019-03-21
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