

NOTICES OF AWARD
For the month of October 2011

	PROJECT NAME	WINNING BIDDER	ABC	BID AMOUNT	END USER	NOTICES OF AWARD DATE
1	Procurement of Meals	Roncal Party Needs	5,100.00	4,980.00	ADMIN-CAD	May 05, 2011
2	Procurement of Meals	Jollibee	2,460.00	2,460.00	SP	August 26, 2011
3	Procurement of Construction Materials	RACB Enterprises	24,000.00	19,864.55	ADMIN-BMU	August 17, 2011
4	Procurement of Newspaper	Sunstar	1,000.00	1,000.00	CTO	September 05, 2011
5	Procurement of Meals	Jollibee	2,460.00	2,460.00	SP	September 05, 2011
6	Procurement of Newspaper Advertisement	CL Newsworld Publishing	219,600.00	216,000.00	SP	June 27, 2011
7	Procurement of Meals	Roncal Party Needs	1,200.00	1,140.00	TOURISM	August 22, 2011
8	Procurement of Snacks	Jollibee	12,300.00	12,300.00	SP	September 30, 2011
9	Procurement of Snacks	Jollibee	1,095.00	1,095.00	SP	September 22, 2011
10	Procurement of Meals	Bernardita's Cuisine	14,400.00	11,920.00	CMO	September 08, 2011
11	Procurement of Computer Ink	LGY Trading	23,750.00	9,275.00	CHO	September 23, 2011
12	Procurement of Meals	Roncal Party Needs	1,200.00	1,140.00	TOURISM	August 25, 2011
13	Procurement of Foam	RACB Enterprises	6,000.00	5,820.00	CESD-MDLTC	August 31, 2011
14	Procurement of Snacks	Jollibee	4,500.00	3,960.00	CHRMO	June 23, 2011
15	Procurement of Meals	Jollibee	4,305.00	4,305.00	SP	September 23, 2011
16	Procurement of Spray Flowers	Leonila's Flower Shop	5,000.00	4,950.00	CAD-CRS	September 08, 2011
17	Procurement of Snacks	Jollibee	4,000.00	4,000.00	CITY COLLEGE	August 26, 2011
18	Procurement of Meals	Fortune	3,300.00	3,300.00	CMO	September 05, 2011
19	Procurement of Snacks	Bernardita's Cuisine	30,875.00	30,400.00	CHRMO	September 28, 2011
20	Procurement of Flowers	Esting's Flower Shop	56,000.00	56,000.00	CMO	August 01, 2011
21	Procurement of Radio Advertisement	Benny G's Entertainment	50,000.00	50,000.00	SP	August 15, 2011
22	Procurement of Cocktail	Bernardita's Cuisine	43,750.00	42,000.00	TOURISM	September 01, 2011
23	Procurement of Tarpaulin	Sto. Domingo Printing Press	4,000.00	3,984.00	CAD-CRS	September 23, 2011
24	Procurement of Snacks	Linelle's Cakehouse	2,400.00	2,320.00	CMO	August 31, 2011
25	Procurement of Mineral water	Heaven Spring Refilling Centre	1,350.00	1,350.00	ACCNTG	July 28, 2011
26	Procurement of Invitation	Sto. Domingo Printing Press	6,500.00	6,435.00	ADMIN.	September 12, 2011
27	Procurement of Snacks	Roncal Party Needs	1,200.00	1,140.00	TOURISM	September 16, 2011
28	Procurement of Snacks	Titla Diday's Catering & Gourmet	11,475.00	11,305.00	CPDCO	September 26, 2011
29	Procurement of Tokens	Roncal Party Needs	5,000.00	4,950.00	TOURISM	September 23, 2011
30	Procurement of Snacks & Tokens	Roncal Party Needs	7,500.00	7,375.00	CAD-CRS	September 20, 2011
31	Procurement of Meals	Roncal Party Needs	15,600.00	14,550.00	TOURISM	September 23, 2011
32	Procurement of Milk & Snacks	Roncal Party Needs	17,860.00	17,355.80	CSWD	July 28, 2011
33	Procurement of Snacks	Bernardita's Cuisine	2,125.00	2,100.00	CHRMO	August 25, 2011
34	Procurement of Painting Materials	RG Roque Construction & Trading	183,700.00	178,450.00	HABITAT	October 10, 2011
35	Procurement of LED Signages	Sivit LED Signages	386,000.00	375,000.00	CMO	September 20, 2011
36	Procurement of Buggy Cart	St. Michael Machine Shop	300,000.00	292,000.00	CGSO-UMSD	July 15, 2011
37	Procurement of Drum, Developer, Cleaning Blade	U-Bix Corporation	13,193.00	13,193.00	City Budget Office	August 23, 2011
38	Procurement of Mineral water	Sinukwan Water Enterprise	35,525.00	35,525.00	CDRRMO	October 01, 2011
39	Procurement of Meals	Jollibee	3,400.00	2,620.00	PAMPU	September 06, 2011
40	Procurement of Snacks	Linelle's Cakehouse	24,000.00	23,200.00	CMO	September 19, 2011
41	Procurement of T-shirts	Aren Music & Gen. Mdse.	15,900.00	15,900.00	CSWD	May 24, 2011
42	Procurement of Meals	Titla Diday's Catering & Gourmet	3,900.00	3,848.00	CHO	September 29, 2011
43	Procurement of Meals	Jollibee	1,476.00	1,476.00	SP	October 10, 2011
44	Procurement of Buggy Cart	St. Michael Machine Shop	300,000.00	292,000.00	CGSO-UMSD	July 15, 2011
45	Procurement of Tokens	Roncal Party Needs	7,650.00	7,500.00	PAMPU	September 20, 2011
46	Procurement of Meals	Roncal Party Needs	6,800.00	6,600.00	PAMPU	September 20, 2011
47	Procurement of Meals	Chowking	3,330.00	3,330.00	SP	October 18, 2011
48	Procurement of Snacks	Ala Crème	20,000.00	20,000.00	ADMIN	September 24, 2011
49	Procurement of Meals	Bernardita's Cuisine	5,325.00	5,250.00	CHRMO	August 31, 2011
50	Procurement of Snacks	Jollibee	1,200.00	1,092.00	CHRMO	July 04, 2011
51	Procurement of Snacks	Bernardita's Cuisine	2,400.00	1,980.00	CMO	September 15, 2011
52	Procurement of Meals	Fortune	3,084.00	3,084.00	CMO	September 28, 2011
53	Procurement of Hand Made Lantern	Ernesto Quiwa Christmas Lantern	2,400.00	2,400.00	CHRMO	September 02, 2011
54	Procurement of Meals	Jollibee	1,095.00	1,095.00	SP	October 19, 2011
55	Procurement of Ink	Com-Asia	15,525.00	15,525.00	CHRMO	August 15, 2011
56	Procurement of Office Supplies	Fedzen	204,375.00	158,435.00	SP	August 23, 2011
57	Procurement of Uniform to be used by the new Traffic Enforcer	MELODY PANGAN TAILORING	24,750.00	24,420.00	City Admin. Office (TMD)	August 11, 2011
58	Procurement of Meals to be served during the the Meeting of the City Vice Mayor and Brgy. Officials of Brgy. Lara with other concerned constituents on September 08, 2011	CELY'S CARINDERIA	9,500.00	9,250.00	City Vice Mayor's Office	September 01, 2011
59	Procurement of Office Supplies to be used at CGSO-SRPM	G-WELL GENERAL MERCHANDISE	67,675.00	67,005.00	CGSO-SRPM	September 01, 2011
60	Procurement of Meals to be served during the the Meeting of the City Vice Mayor and different brgy. Leaders and other concerned constituents on September 01, 2011	TERESITA R. RAZON HALO-HALO & PALABOK	7,400.00	5,500.00	City Vice Mayor's Office	September 01, 2011
61	Procurement of Meals to be served for personnel for preparation and set-up for Sectoral Leaders and MSGC members Consultative Assembly on September 24, 2011	LINELLE'S CAKEHOUSE & PARTY PACKAGES	27,000.00	25,950.00	City Admin. Office	September 05, 2011
62	Procurement of Tables and Chairs to be used at LBOD Office	RACB ENTERPRISE	161,450.00	157,980.00	CEO-LBOD	September 05, 2011
63	Procurement of Freewheel Fabricated Paddle with Installation	A.S.P. MACHINE WORKS	52,000.00	50,000.00	CAVO	September 13, 2011
64	Supply and Delivery of Risograph Machine to be used for immediate compliance of reports/reproduction of school test papers	COPYLANDIA OFFICE SYSTEM CORPORATION	200,000.00	185,000.00	DEP ED	September 19, 2011
65	Supply and Delivery of Meals to be serve during the Task Force "Habita" regular meeting for the Month of October 2011	RONCAL PARTY NEEDS & CATERING SERVICES	7,200.00	6,960.00	CMO-Task Force Habitat	September 19, 2011
66	Supply and Delivery of Hardware Materials to be used for the tables and cabinets in the City Assessor's Office	LGY TRADING	157,256.00	154,852.00	City Assessor's Office	September 29, 2011
67	Repair of Aircon at City Treasurer's Office	CGS SOLID AIRCON & REF., INC.	3,500.00	3,000.00	City Treasurer's Office	October 05, 2011
68	Supply and Delivery for the Printing of Tarpaulin to be used during the Likha ng Central Luzon 2011 on October 19-23, 2011	STO. DOMINGO PRINTING PRESS	2,800.00	2,210.00	City Admin. Office (Tourism Division)	October 05, 2011
69	Procurement of Medicines to be used for CARI Program for the 3rd Quarter	SANVEN MEDICAL ENTERPRISES, INC.	57,500.00	55,000.00	CHO	October 10, 2011
70	Supply and Delivery of Law Books to be used by the City Legal Office	REX GENERAL MERCHANDISING INTERNATIONAL CORP.	48,500.00	46,113.00	CMO	October 10, 2011
71	Supply and Delivery of Meals to be served in the Children Celebration month for Parents Effectives Service on October 19, 2011	LINELLE'S CAKEHOUSE & PARTY PACKAGES	9,000.00	8,700.00	CSWDO	October 11, 2011
72	Supply and Delivery of Office Supplies to be used at City College for 4th Quarter	KNF ENTERPRISES	40,560.00	39,952.50	City College	October 12, 2011
73	Supply and Delivery of Meals to be served during the competition of City Level Children's Congress held on October 14, 2011	LINELLE'S CAKEHOUSE & PARTY PACKAGES	72,000.00	66,195.00	CSWDO	October 13, 2011
74	Supply and Delivery of Four (4) units Projector to be used by the City College	JEN 1NE DISTRIBUTOR, INC.	120,000.00	119,600.00	City College	October 17, 2011
75	Supply and Delivery of Materials for use of City Mayor, Guests and Talents of the City's Television Program, Infomercials and AVP's	LGY TRADING	18,389.80	17,600.50	CMO-PAMPU	October 17, 2011
76	Supply and Delivery of TW Stranded Wire for use for the Installation of One (1) unit Brand New Carrier Aircondition at CSWD Office	R.G. ROQUE CONSTRUCTION & TRADING	4,800.00	3,900.00	CSWDO	October 17, 2011
77	Supply and Delivery of One (1) pc. Ring Binder to be used at City Budget Office	G-WELL GENERAL MERCHANDISE	14,000.00	13,500.00	City Budget Office	October 17, 2011
78	Supply, Delivery and Installation of Airconditioning Unit	CGS SOLID AIRCON & REFRIGERATION, INC.	30,000.00	28,000.00	City Engineer's Office	October 18, 2011
79	Procurement of Certificates' Frames for the Program on Awards and Incentives for service Excellence	LGY TRADING	3,000.00	2,265.00	CHRMO	October 18, 2011
80	Supply and Delivery of Tables, Chair & Wall Fans to provide Furnitures for the Library Hub	KNF ENTERPRISES	8,300.00	7,995.00	DEP ED	October 20, 2011
81	SUPPLY & DELIVERY OF IT EQUIPMENTS	JEN-1NE DISTRIBUTOR INC.	52,000.00	49,650.00	ACCOUNTING	OCTOBER 04, 2011
82	SUPPLY & DELIVERY OF POSTER	FEDZEN GENERAL MERCHANDISE	480,500.00	471,000.00	CVMO	OCTOBER 04, 2011
83	SUPPLY & DELIVERY OF TARPAULIN STAND	BRILIZ ENTERPRISES	7,000.00	6,975.00	TOURISM	OCTOBER 05, 2011
84	SUPPLY & DELIVERY OF MEDICAL SUPPLIES & EQUIPMENTS	ROYMED PHARMACEUTICALS	88,130.00	87,660.00	CHO	OCTOBER 06, 2011
85	SUPPLY & DELIVERY OF PRINTING OF STICKERS	STO. DOMINGO PRINTING PRESS	40,000.00	36,000.00	CAD-CRS	OCTOBER 11, 2011
86	SUPPLY & DELIVERY & INSTALLATION OF AIRCONDITIONING	CGS SOLID AIRCON & REFRIGERATION INC.	40,500.00	39,000.00	BMU	OCTOBER 14, 2011
87	SUPPLY & DELIVERY OF OFFICE SUPPLIES	RDW TRADING	59,826.00	58,542.00	BFP	OCTOBER 15, 2011
88	SUPPLY & DELIVERY OF OFFICE SUPPLIES	G-WELL GENERAL MERCHANDISE	4,810.50	4,702.00	DILG	OCTOBER 17, 2011
89	SUPPLY & DELIVERY METAL PLATES	RACB ENTERPRISE	262,500.00	261,750.00	BLPD	OCTOBER 21, 2011
90	SUPPLY & DELIVERY OF LAPTOP	G-WELL GENERAL MERCHANDISE	35,000.00	34,000.00	CBO	OCTOBER 21, 2011
91	SUPPLY & DELIVERY OF COMPUTER VIDEO EDITING UNITS	JEN-1NE DISTRIBUTOR INC.	112,000.00	111,500.00	PAMPU	OCTOBER 24, 2011
92	Procurement of Painting Materials	R.G. Roque Const. & Trdg.	13,350.00	11,331.00	CDRRMO	October 06, 2011

93	Procurement of Mineral Water	Heaven Spring Mineral Water	1,050.00	1,050.00	Accounting	SP
94	Procurement of Mineral Water	Sinukwan Water Enterp.	1,200.00	1,200.00	CMO	August 02, 2011
95	Procurement of Office Supplies	G-Well General Merchandise	160,610.40	155,893.00	ABC	October 14, 2011
96	Procurement of Meals	Roncal Party Needs & Catering Services	3,200.00	3,120.00	CEO	October 11, 2011
97	Procurement of Meals	Bernardita's Cuisine	40,600.00	39,760.00	CHRMO	September 01, 2011
98	Procurement of Flowers	Bong & Lhens Flower Shop	1,980.00	1,800.00	Admin	October 03, 2011
99	Procurement of Meals	Linelle's Cakehouse & Party Packages	40,800.00	38,400.00	CMO	September 16, 2011
100	Procurement of Materials (costume)	G-Well General Merchandise	11,440.00	11,240.00	Admin	september 16, 2011
101	Procurement of Newspaper	Charina's Newspaper Dealer	3,536.00	3,200.00	SP	September 15, 2011
102	Procurement of Meals	Tita Diday's Catering & Gourmet	4,200.00	4,160.00	Tourism	October 25, 2011
103	Procurement of Meals	Roncal Party Needs & Catering Services	4,400.00	4,180.00	GAD	July 14, 2011
104	Procurement of Meals	Roncal Party Needs & Catering Services	7,750.00	7,550.00	LHSS	October 19, 2011
105	Procurement of Meals	Roncal Party Needs & Catering Services	6,000.00	5,600.00	GAD	October 05, 2011
106	Procurement of Office Supplies & Janitorial Supplies	Jeap General Merchandise	99,625.00	98,325.00	CHO	October 17, 2011
107	Procurement of Office Supplies	KNF Enterprises	10,479.00	9,002.20	PNP	October 17, 2011
108	Procurement of T-Shirts Oca Nars	G-Well General Merchandise	72,004.00	71,440.00	CHO	September 01, 2011
109	Procurement of Printing Materials	Sto. Domingo Printing Press	53,300.00	49,100.00	LBOD	September 15, 2011
110	Procurement of Aircondition	CGS Solid Aircon & Refrigeration Inc.	92,700.00	90,000.00	CEED	October 18, 2011
111	Procurement of laboratory Equipment	Pampanga Hospital Product	32,000.00	31,920.00	CHO	October 24, 2011
112	Procurement of Office Supplies 4Qtr	Fedzen General Mdse.	484,963.15	398,710.00	SP	November 10, 2011
113	Meals - Planning Team - Comprehensive Land Use Plan meeting	TITA DIDAY'S CATERING & GOURMET	P16,720.00	P16,264.00	CPDCO	08/05/11
114	Motorized Knapsack Sprayer - Fogging Operation	BPR ENTERPRISE	P366,600.00	P366,600.00	Disaster	09/05/11
115	Digital Camera	RACB ENTERPRISE	P44,000.00	P43,000.00	BLPD	10/11/11
116	Labor Pakyaw Contract - Improvement of Comfort Rooms (Fire Station & LBOD)	WERNER L. BALTAZAR	P60,531.60	P59,500.00	CEO	09/22/11
117	Tarpaulin - Launching - Pyestang Tugak	STO. DOMÍNGO PRINTING PRESS	P2,700.00	P2,280.00	Tourism	09/26/11
118	Tokens - Lanterns	ERNING QUIWA CHRISTMAS LANTERN	P37,700.00	P37,500.00	CMO	09/26/11
119	LPG Gas Refill	BRILIZ ENTERPRISE	P23,200.00	P23,055.00	CESD	09/20/11
120	Plaques of Recognition	RACB ENTERPRISE	P9,000.00	P8,620.00	Tourism	09/30/11
121	Meals - Paduasan	RONCAL PARTY NEEDS & CATERING SERVICES	P6,000.00	P5,600.00	Tourism	09/30/11
122	Fiber Glass and Hand-Made Lantern	ERNING QUIWA CHRISTMAS LANTERN	P61,200.00	P61,000.00	CAdminO - ASG	09/30/11
123	Meals - Distribution PHILhealth Cards	LINELLE'S CAKEHOUSE AND PARTY PACKAGES	P39,570.00	P36,932.00	CAD-CRS	09/26/11
124	Broomstick	RACB ENTERPRISE	P5,625.00	P5,287.50	Habitat	09/30/11
125	Meals - MSGC Meeting	TITA DIDAY'S CATERING & GOURMET	P4,400.00	P4,000.00	CMO	09/22/11
126	Tokens - Strategic Planning Workshop	LINELLE'S CAKEHOUSE AND PARTY PACKAGES	P4,000.00	P3,980.00	Tourism	10/06/11
127	Meals - Strategic Planning Workshop	LINELLE'S CAKEHOUSE AND PARTY PACKAGES	P18,600.00	P18,060.00	Tourism	10/14/11
128	Weight and Measure Sticker 2011	STO. DOMÍNGO PRINTING PRESS	P16,000.00	P14,000.00	CTO	10/12/11
129	3.0TR Aircon Floor Standing	CGS SOLID AIRCON & REFRIGERATION, INC.	P109,900.00	P95,000.00	CTO	10/20/11
130	Janitorial Supplies 3rd qtr	FEDZEN GENERAL MERCHANDISE	P218,765.00	P146,565.00	CVMO	10/12/11
131	Traffic Citation Tickets	STO. DOMÍNGO PRINTING PRESS	P36,000.00	P35,000.00	CTO	10/12/11
132	Computer Ink	LGY TRADING	P11,760.00	P5,988.00	Habitat	10/14/11
133	Basketball Uniforms	BIG J ALFARO SPORTING GOODS	P45,000.00	P44,550.00	CESD	10/21/11
134	Fusing Unit	COPYLANDIA OFFICE SYSTEMS CORPORATION	P11,842.72	P10,842.72	SP Office	10/28/11