

**NOTICES OF AWARD**  
As of September 2011

|    | PROJECT NAME   | WINNING BIDDER                         | ABC        | BID AMOUNT | END USER                                 | NOTICES OF AWARD DATE |
|----|--|--|------------|------------|--|-----------------------|
| 1  | Procurement of Foam  | RACB Enterprise                        | 6,000.00   | 5,820.00   | CESD-MDLTC                               | August 31, 2011       |
| 2  | Procurement of Snacks  | Bernardita's Cuisine                   | 9,900.00   | 8,460.00   | CMO                                      | August 16, 2011       |
| 3  | Procurement of Meals   | Bernardita's Cuisine                   | 14,000.00  | 13,650.00  | CHROMO                                   | July 27, 2011         |
| 4  | Procurement of Tokens  | Linelle's Cakehouse                    | 11,000.00  | 10,925.00  | TOURISM                                  | July 29, 2011         |
| 5  | Procurement of Snacks  | Jollibee                               | 2,500.00   | 2,480.00   | OSCA                                     | August 09, 2011       |
| 6  | Procurement of Hardware Materials  | RG Roque Const & Trading               | 13,670.00  | 13,535.00  | CEO                                      | August 05, 2011       |
| 7  | Procurement of Snacks  | Bernardita's Cuisine                   | 36,000.00  | 26,550.00  | SP                                       | June 08, 2011         |
| 8  | Procurement of Mineral Water   | Sinukwan Water Enterprise              | 1,000.00   | 1,000.00   | CMO                                      | June 29, 2011         |
| 9  | Procurement of Office Supplies   | G-Well Gen. Mdse.                      | 37,888.00  | 37,285.00  | CPDCO                                    | June 20, 2011         |
| 10 | Procurement of Flowers   | Chamy's Flowers                        | 8,000.00   | 8,000.00   | CMO                                      | July 18, 2011         |
| 11 | Procurement of Tally Sheet   | Mexico Printing Press                  | 16,500.00  | 16,200.00  | CAVO                                     | July 13, 2011         |
| 12 | Procurement of Office Supplies   | G-Well Gen. Mdse.                      | 140,415.00 | 138,230.00 | CHO                                      | July 05, 2011         |
| 13 | Procurement of Office Supplies   | G-Well Gen. Mdse.                      | 115,465.00 | 112,448.00 | ASSESSOR'S                               | July 04, 2011         |
| 14 | Procurement of Meals   | Bernardita's Cuisine                   | 5,100.00   | 5,055.00   | ADMIN-ICD                                | July 22, 2011         |
| 15 | Procurement of Snacks  | Tita Diday's Catering                  | 12,000.00  | 11,520.00  | GAD                                      | August 31, 2011       |
| 16 | Procurement of Airtime   | Central Luzon Broadcasting Corp.       | 195,686.40 | 195,686.40 | PAMPU                                    | June 30, 2011         |
| 17 | Procurement of Uniforms  | JELD Trading                           | 15,500.00  | 15,000.00  | CDRRMO                                   | August 16, 2011       |
| 18 | Procurement of Meals   | Bernardita's Cuisine                   | 20,825.00  | 20,400.00  | CHROMO                                   | May 04, 2011          |
| 19 | Procurement of Snacks  | Bernardita's Cuisine                   | 5,000.00   | 4,800.00   | CHROMO                                   | May 11, 2011          |
| 20 | Procurement of Meals   | Linelle's Cakehouse                    | 9,000.00   | 8,940.00   | CBO                                      | July 21, 2011         |
| 21 | Procurement of Meals   | Roncal Party Needs                     | 24,000.00  | 19,800.00  | CHROMO                                   | March 02, 2011        |
| 22 | Procurement of Trash bags  | Jeap General Merchandise               | 21,000.00  | 19,500.00  | UMSD                                     | August 09, 2011       |
| 23 | Procurement of Office Supplies   | Jeap General Merchandise               | 40,093.00  | 39,780.00  | UMSD                                     | August 09, 2011       |
| 24 | Procurement of Aircon  | CGS Solid Aircon & Refrigeration       | 40,000.00  | 37,800.00  | BMU                                      | August 15, 2011       |
| 25 | Procurement of Meals   | Jollibee                               | 252,000.00 | 214,199.97 | ADMIN                                    | September 09, 2011    |
| 26 | Procurement of Snacks  | Roncal Party Needs                     | 1,250.00   | 1,200.00   | TOURISM                                  | August 05, 2011       |
| 27 | Procurement of Meals   | Roncal Party Needs                     | 6,800.00   | 6,600.00   | PAMPU                                    | August 03, 2011       |
| 28 | Procurement of Snacks  | Roncal Party Needs                     | 1,200.00   | 1,160.00   | PAMPU                                    | August 02, 2011       |
| 29 | Procurement of Lanterns  | Ernesto Quiwa Christmas Lanterns       | 13,000.00  | 12,500.00  | Local Housing                            | August 29, 2011       |
| 30 | Procurement of Fax Machine   | LGY Trading                            | 12,500.00  | 4,800.00   | SP                                       | August 11, 2011       |
| 31 | Procurement of Flowers   | Esting's Flower Shop                   | 40,500.00  | 40,500.00  | ADMIN                                    | July 01, 2011         |
| 32 | Procurement of Snacks  | Linelle's Cakehouse                    | 2,000.00   | 1,920.00   | ADMIN                                    | August 10, 2011       |
| 33 | Procurement of Meals   | Jollibee                               | 2,460.00   | 2,460.00   | SP                                       | August 26, 2011       |
| 34 | Procurement of Clear Top Glass   | RACB Enterprises                       | 6,000.00   | 3,840.00   | VMO                                      | August 11, 2011       |
| 35 | Procurement of Meals   | Roncal Party Needs & Catering Services | 4,500.00   | 4,350.00   | City College                             | August 02, 2011       |
| 36 | Procurement of Cooking Ingredients   | Roncal Party Needs & Catering Services | 3,200.00   | 3,074.00   | CSWD                                     | August 05, 2011       |
| 37 | Procurement of Meals   | Roncal Party Needs & Catering Services | 6,000.00   | 5,600.00   | CHO                                      | June 30, 2011         |
| 38 | Procurement of Meals   | Tita Diday's Catering & Gourmet        | 34,500.00  | 33,700.00  | OSM                                      | August 23, 2011       |
| 39 | Procurement of Meals   | Roncal Party Needs & Catering Services | 1,600.00   | 1,520.00   | GAD                                      | July 13, 2011         |
| 40 | Procurement of Meals   | Bernardita's Cuisine                   | 10,800.00  | 10,620.00  | CHROMO                                   | April 12, 2011        |
| 41 | Procurement of Construction Materials  | R.G. Roque Const. & Trdg.              | 11,175.00  | 11,170.00  | UMSD                                     | June 08, 2011         |
| 42 | Procurement of Newspaper   | Charina's Newspaper Dealer             | 3,536.00   | 3,200.00   | SP                                       | September 12, 2011    |
| 43 | Procurement of Stick Broom   | Jeap Gen. Mdse.                        | 31,250.00  | 30,000.00  | UMSD                                     | August 09, 2011       |
| 44 | Procurement of Flowers   | Chammy's Flowershop                    | 4,500.00   | 4,275.00   | Tourism                                  | August 26, 2011       |
| 45 | Procurement of Flowers   | Chammy's Flowershop                    | 2,500.00   | 2,350.00   | Tourism                                  | August 31, 2011       |
| 46 | Procurement of Tokens  | Roncal Party Needs & Catering Services | 1,650.00   | 1,635.00   | Pampu                                    | August 31, 2011       |
| 47 | Procurement of Meals   | Linelle's Cakehouse & Party Packages   | 2,400.00   | 1,392.00   | CMO                                      | August 22, 2011       |
| 48 | Procurement of Flowers   | Jing & Jung Enterprises                | 5,000.00   | 4,900.00   | Div. of City School                      | June 23, 2011         |
| 49 | Procurement of Meals   | Roncal Party Needs & Catering Services | 9,000.00   | 8,700.00   | Habitat                                  | August 01, 2011       |
| 50 | Procurement of Flowers   | Jing & Jung Enterprises                | 6,500.00   | 6,335.00   | CESD                                     | August 31, 2011       |
| 51 | Procurement of Meals   | Roncal Party Needs & Catering Services | 1,200.00   | 1,140.00   | Tourism                                  | August 04, 2011       |
| 52 | Procurement of Meals   | Roncal Party Needs & Catering Services | 1,200.00   | 1,140.00   | Tourism                                  | August 15, 2011       |
| 53 | Procurement of Meals   | Roncal Party Needs & Catering Services | 7,500.00   | 7,000.00   | LHSS                                     | September 14, 2011    |
| 54 | Procurement of Meals   | Tita Diday's Catering & Gourmet        | 55,500.00  | 54,000.00  | PAMPU                                    | September 02, 2011    |
| 55 | Procurement of Gala Uniform  | Nene's Creation                        | 90,000.00  | 89,550.00  | Tourism                                  | January 31, 2011      |
| 56 | Procurement of Meals   | Tita Diday's Catering & Gourmet        | 81,000.00  | 78,000.00  | CMO                                      | August 05, 2011       |
| 57 | Procurement of Tarpaulin   | Sto. Domingo Printing Press            | 1,750.00   | 1,743.00   | Tourism                                  | September 02, 2011    |
| 58 | Procurement of Meals   | Roncal Party Needs & Catering Services | 10,000.00  | 9,800.00   | CAVO                                     | August 30, 2011       |
| 59 | Procurement of Meals   | Roncal Party Needs & Catering Services | 30,000.00  | 28,800.00  | CRS                                      | September 23, 2011    |
| 60 | Procurement of Meals   | Linelle's Cakehouse & Party Packages   | 11,100.00  | 10,800.00  | ABC                                      | August 03, 2011       |
| 61 | Procurement of Marker  | Alamat Award Products                  | 10,000.00  | 9,900.00   | Tourism                                  | August 31, 2011       |
| 62 | Procurement of Meals   | Linelle's Cakehouse & Party Packages   | 26,000.00  | 25,140.00  | Tourism                                  | August 19, 2011       |
| 63 | Procurement of Gardening Tools   | R.A.C.B Enterprises                    | 21,620.00  | 19,730.00  | BMU                                      | August 17, 2011       |
| 64 | Procurement of Polo-Shirts   | Big J Alfaro Sporting Goods            | 10,500.00  | 10,200.00  | BLPD                                     | July 25, 2011         |
| 65 | Procurement of Steel Filing Cabinet  | Magneto Enterprises                    | 10,200.00  | 9,420.00   | CHO                                      | August 22, 2011       |
| 66 | Procurement of Const.ruction Materials   | R.G. Roque Const. & Trdg.              | 55,220.00  | 54,768.00  | LBOD                                     | August 12, 2011       |
| 67 | Procurement of Hard & Const. Materials   | R.G. Roque Const. & Trdg.              | 5,225.00   | 4,997.00   | BLPD                                     | August 31, 2011       |
| 68 | Procurement of Office Supplies(Recordable Disk)  | G-Well General Merchandise             | 4,500.00   | 4,400.00   | CPDCO                                    | August 12, 2011       |
| 69 | Procurement of Caps & Whistle  | Real Deal Gen. Mdse.                   | 25,500.00  | 24,000.00  | ASG                                      | August 24, 2011       |
| 70 | Procurement of Window Blinds   | Real Deal Gen. Mdse.                   | 66,748.30  | 64,726.40  | BMU                                      | August 29, 2011       |
| 71 | Procurement of Meals to be served during the Orientation of SEA-K Beneficiaries (Women's Rights & Health and Nutrition)  | LINELLE'S CAKEHOUSE & PARTY PACKAGES   | 2,000.00   | 1,900.00   | CMO-GAD                                  | July 13, 2011         |
| 72 | Procurement of Meals to be served during the Celebration of the "National Disability Prevention and Rehabilitation Week" | RONCAL PARTY NEEDS & CATERING SERVICES | 27,000.00  | 26,010.00  | City Social Welfare & Development Office | July 22, 2011         |
| 73 | Procurement of -30- units Nego-kart to be awarded on September 19, 2011  | JING & JUNG ENTERPRISES                | 309,000.00 | 307,500.00 | City Admin. Office - CESD-MDLTS          | July 27, 2011         |
| 74 | Procurement of Meals to be served during the Planning Team-Comprehensive Land Use Plan on August 19, 2011                | LINELLE'S CAKEHOUSE & PARTY PACKAGES   | 16,720.00  | 16,246.00  | CPDCO                                    | July 27, 2011         |
| 75 | Procurement of Meals to be served on City College Acquaintance Party   | RONCAL PARTY NEEDS & CATERING SERVICES | 48,750.00  | 46,950.00  | City College                             | August 05, 2011       |

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|-----|--|--|---------------|----------------------------|--|--------------------|
| 76  | Procurement of Materials for Cosmetology   | LGY TRADING                                | 53,485.00     | 53,314.00                  | City Admin. Office - CESD-MDLTS                  | August 10, 2011    |
| 77  | Procurement of Equipment for Nego-kart beneficiaries   | BRILIZ ENTERPRISES                         | 119,015.00    | 117,714.00                 | City Admin. Office - CESD-MDLTS                  | August 10, 2011    |
| 78  | Procurement of Tools for Automotive for the starter kit to be given to the beneficiaries   | BRILIZ ENTERPRISES                         | 25,600.00     | 25,375.00                  | City Admin. Office - CESD-MDLTS                  | August 10, 2011    |
| 79  | Procurement of Meals to be served during the Local Development Council Meeting on September 02, 2011   | TITA DIDAY'S CATERING & GOURMET            | 11,475.00     | 11,220.00                  | City Planning & Development Coordinator's Office | August 17, 2011    |
| 80  | Procurement of Meals to be served during Solid Waste Management Board Meeting at Heroes Hall   | RONCAL PARTY NEEDS & CATERING SERVICES     | 3,000.00      | 2,940.00                   | CENRO  | August 26, 2011    |
| 81  | Procurement of Office Supplies to be used for inspection and monitoring of all establishments  | G-WELL GENERAL MERCHANDISE                 | 71,710.00     | 70,500.00                  | CENRO  | August 26, 2011    |
| 82  | Procurement of Meals to be served during the CNC Quarterly Meeting on September 14, 2011 at CHO Conference   | TITA DIDAY'S CATERING & GOURMET            | 2,100.00      | 2,030.00                   | City Health Office                               | August 31, 2011    |
| 83  | Procurement of Meals to be served during the opening of Livelihood Fair and Graduation Day on September 20, 2011   | LINELLE'S CAKEHOUSE & PARTY PACKAGES       | 29,900.00     | 28,700.00                  | City Admin. Office - CESD-MDLTS                  | August 31, 2011    |
| 84  | Procurement of Meals to be served during the Final Screening for the Search for Modern Nicolasa Dayrit 2011 on September 08, 2011  | TITA DIDAY'S CATERING & GOURMET            | 2,500.00      | 2,400.00                   | CMO-GAD  | September 01, 2011 |
| 85  | Procurement of -1- pc. Tarpaulin to be used during the Flag Ceremony for the Women's Week Celebration on September 05, 2011  | STO. DOMINGO PRINTING PRESS                | 2,500.00      | 2,490.00                   | City Admin. Office - Tourism                     | September 01, 2011 |
| 86  | Procurement of Tokens to be given to guest speaker, media and emcee during the Awarding Ceremony for the Search for Modern Nicolasa Dayrit 2011 (Natatanging Fernandina) on Sept. 10, 2011 | RONCAL PARTY NEEDS & CATERING SERVICES     | 4,700.00      | 4,200.00                   | CMO-GAD  | September 02, 2011 |
| 87  | Procurement of One unit Desktop Computer to be used for Library Hub Project at San Fernando Elem. School, CSFP.  | JEN1ONE DISTRIBUTOR, INC.                  | 25,000.00     | 24,900.00                  | DEP ED   | September 05, 2011 |
| 88  | Procurement of Pins  | RACB ENTERPRISE                            | 1,800.00      | 1,650.00                   | CMO-GAD  | September 05, 2011 |
| 89  | Procurement of Uniforms for the participants in the Ocalympics Games Sports Competition on September 22-27, 2011   | BIG J ALFARO SPORTING GOODS                | 62,100.00     | 59,340.00                  | City Admin. Office - CAD-CRS                     | September 08, 2011 |
| 90  | Procurement of T-shirts to be used during the Lundag Tugak on October 12,  | BIG J ALFARO SPORTING GOODS                | 20,000.00     | 19,000.00                  | City Admin. Office - Tourism                     | September 09, 2011 |
| 91  | Procurement of -15- Gallons Paint to be use at the TMD Office  | R.G. ROQUE CONST. & TRADING                | 9,830.00      | 8,820.00                   | City Admin. Office - TMD                         | September 09, 2011 |
| 92  | Supply and Delivery of Meals to be served during the Sectoral Leaders and MSGC Members Consultative Assembly on September 24, 2011   | A LA CRÈME                                 | 350,000.00    | 330,000.00                 | City Admin. Office                               | September 15, 2011 |
| 93  | Contract of Service for the Rental of Van for 14 days in connection for the Info Drive Campaign (2nd Phase)  | AMECO MOTOR WORKS                          | 14,000.00     | 13,500.00                  | City Vice Mayor's Office                         | September 15, 2011 |
| 94  | Supply and Delivery of Assorted Fruits & Wine for Offertory on September 19,   | RONCAL PARTY NEEDS & CATERING SERVICES     | 1,000.00      | 990.00                     | City Admin. Office - CAD-CRS                     | September 15, 2011 |
| 95  | Supply and Delivery of 10 pcs. 4 Seaters Stainless Mini Gang (Waiting) Chair   | RACB ENTERPRISE                            | 169,500.00    | 163,000.00                 | City Treasurer's Office                          | September 15, 2011 |
| 96  | Supply, Delivery and Installation of Roll-up Combi Blinds to be installed at LBOD Office   | REAL DEAL GENERAL MERCHANDISE              | 52,505.00     | 42,605.00                  | CEO-LBOD   | September 16, 2011 |
| 97  | Supply and Delivery for the Printing of Letterhead to be used for the Pyestang Tugak 9th Annual San Fernando Frog Festival   | STO. DOMINGO PRINTING PRESS                | 10,000.00     | 9,500.00                   | City Admin. Office - Tourism                     | September 21, 2011 |
| 98  | Procurement of Uniforms to be used in the 6th Mayor OSR Inter-Collegiate Games 2011 on September 24, 2011  | BIG J ALFARO SPORTING GOODS                | 16,200.00     | 15,480.00                  | City Admin. Office - CAD-CRS                     | September 22, 2011 |
| 99  | Supply & Delivery of T-shirts to be used during the Pyestang Tugak 2011  | BIG J ALFARO SPORTING GOODS                | 20,000.00     | 19,200.00                  | City Admin. Office - Tourism                     | September 29, 2011 |
| 100 | PROCUREMENT OF 1 PC. TARPAULIN   | STO. DOMINGO PRINTING PRESS                | 1,750.00      | 1,743.00                   | GAD  | SEPTEMBER 01, 2011 |
| 101 | PROCUREMENT OF MEALS   | LINELLE'S CAKEHOUSE & PARTY PACKAGES       | 15,000.00     | 14,900.00                  | TOURISM  | SEPTEMBER 01, 2011 |
| 102 | PROCUREMENT OF MEALS   | LINELLE'S CAKEHOUSE & PARTY PACKAGES       | 27,779.00     | 26,285.00                  | CGSO-UMSD  | SEPTEMBER 01, 2011 |
| 103 | PROCUREMENT OF WREATH W/ STAND   | CHAMY'S FLOWERSHOP                         | 2,000.00      | 1,950.00                   | TOURISM  | SEPTEMBER 01, 2011 |
| 104 | PROCUREMENT OF FRAMES & SPECIAL PAPER  | LGY TRADING                                | 3,500.00      | 2,605.00                   | CESD   | SEPTEMBER 01, 2011 |
| 105 | PROCUREMENT OF MEALS   | RONCAL PARTY NEEDS & CATERING SERVICES     | 1,200.00      | 1,140.00                   | TOURISM  | SEPTEMBER 15, 2011 |
| 106 | SUPPLY & DELIVERY OF COMPUTER SET  | JEN-1NE DISTRIBUTOR INC.                   | 25,000.00     | 23,500.00                  | TMD  | SEPTEMBER 30, 2011 |
| 107 | SUPPLY & DELIVERY OF 2 UNITS BASE RADIO  | GGG ENTERPRISES                            | 68,300.00     | 67,940.00                  | BSU  | SEPTEMBER 20, 2011 |
| 108 | PRINTING OF TARPAULIN  | STO. DOMINGO PRINTING PRESS                | 10,000.00     | 9,984.00                   | CRS  | SEPTEMBER 13, 2011 |
| 109 | SUPPLY & DELIVERY OF CARPENTRY SUPPLIES  | RACB ENTERPRISE                            | 18,850.00     | 17,731.00                  | BMU  | SEPTEMBER 16, 2011 |
| 110 | PROCUREMENT OF ROOL-UP COMBI BLINDS  | REAL DEAL GENERAL MERCHANDISE              | 129,007.20    | 102,514.65                 | CESD   | SEPTEMBER 09, 2011 |
| 111 | SUPPLY & DELIVERY OF CLERICAL TABLE & FILING CABINET   | JEAP GENERAL MERCHANDISE                   | 68,651.00     | 68,550.00                  | TMD  | SEPTEMBER 21, 2011 |
| 112 | PROCUREMENT OF PROTECTIVE GADGETS  | BATTLEFIELD MILITARY SUPPLY                | 217,200.00    | 202,500.00                 | TMD  | SEPTEMBER 12, 2011 |
| 113 | PROCUREMENT OF OFFICE SUPPLIES   | FEDZEN GENERAL MERCHANDISE                 | 485,687.10    | 483,010.00                 | SP   | SEPTEMBER 22, 2011 |
| 114 | PROCUREMENT OF FLU VACCINE   | ZUELLIG PHARMA INC.                        | 268,950.00    | 268,950.00                 | CHO  | SEPTEMBER 22, 2011 |
| 115 | SUPPLY & DELIVERY FOR TH E PRINTING OF TARPAULIN   | STO. DOMINGO PRINTING PRESS                | 1,750.00      | 1,800.00                   | TOURISM  | SEPTEMBER 20, 2011 |
| 116 | SUPPLY & DELIVERY OF CALLING CARDS   | STO. DOMINGO PRINTING PRESS                | 3,000.00      | 2,750.00                   | CMO  | SEPTEMBER 20, 2011 |
| 117 | Ink (Xerox and Risograph Machine)  | RACB ENTERPRISE                            | P29,400.00    | P29,210.00                 | CSWD   | 09/06/11           |
| 118 | Service Vehicles - Engr. Lingat / Atty. Ramsey   | CARWORLD, INC. / TOYOTA SAN FERNANDO, INC. | P1,990,000.00 | P994,000.00<br>P994,600.00 | CAdminO  | 09/05/11           |
| 119 | Hardware Materials - Fabrication of Open Shelves   | PHOLSAN ENTERPRISES                        | P46,055.00    | P57,235.00                 | CAssO  | 09/20/11           |
| 120 | Vest - Rotary Youth Week   | BIG J ALFARO SPORTING GOODS                | P10,500.00    | P10,200.00                 | CESD - YDS                                       | 09/05/11           |
| 121 | Materials - 2011 San Fernando Women's Week Celebration   | BRILIZ ENTERPRISE                          | P3,500.00     | P3,400.00                  | Tourism  | 09/01/11           |
| 122 | Kits - General Assembly of Cooperatives - Networking, Linkage Building and Partnership Development   | KNF ENTERPRISES                            | P5,000.00     | P3,450.00                  | CCDU   | 09/15/11           |
| 123 | Office Supplies - 3rd qtr  | G-WELL GENERAL MERCHANDISE                 | P207,634.00   | P204,663.00                | CBO  | 09/12/11           |
| 124 | Meals - Meeting of CVM and different   | TERESITA R. RAZON'S HALO-HALO & PALABOK    | P7,700.00     | P5,750.00                  | CVMO   | 09/05/11           |

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|-----|--|--|---------------|---------------|--------------|----------|
| 125 | Meals - Meeting of the CVM and brgy. Officials of Brgy. San Jose with constituents             | CELY'S CARINDERIA                      | P9,500.00     | P9,250.00     | CVMO         | 09/12/11 |
| 126 | Meals - Magsilbi Tamu Celebration  | TITA DIDAY'S CATERING & GOURMET        | P27,000.00    | P26,250.00    | CAdminO      | 09/12/11 |
| 127 | Printer 3-in-1   | CJ LHANZ TRADING & COMPUTER CENTER     | P6,000.00     | P4,050.00     | CBO          | 09/25/11 |
| 128 | Concreting of Road at Mangga Road, Pulung-Bulu, CSFP   | TURQUOISE CONST. & TRADING             | P1,498,321.44 | P1,495,302.61 | CEO          | 09/28/11 |
| 129 | Concreting of Road at Burgos St., Davsan Subd., Sindalan, CSFP                                 | R2D CONSTRUCTION & SUPPLY              | P1,992,523.08 | P1,989,507.53 | CEO          | 09/28/11 |
| 130 | Meals - Opening of OCAlympics and OCA-E day  | TITA DIDAY'S CATERING & GOURMET        | P333,000.00   | P324,000.00   | CHROMO       | 09/14/11 |
| 131 | Materials for Pin Buttons - NO SMOKING ADVOCACY  | RACB ENTERPRISE                        | P5,500.00     | P4,475.00     | CHO          | 09/26/11 |
| 132 | CCRO Letterhead  | RACB ENTERPRISE                        | P34,000.00    | P32,625.00    | CCRO         | 09/23/11 |
| 133 | Meals - Task Force City College Meeting  | RONCAL PARTY NEEDS & CATERING SERVICES | P3,600.00     | P3,450.00     | City College | 09/16/11 |
| 134 | Coco Cloth   | RACB ENTERPRISE                        | P82,500.00    | P81,900.00    | CAdminO      | 09/23/11 |
| 135 | Printed Forms  | RACB ENTERPRISE                        | P173,222.50   | P168,681.00   | SP Office    | 09/23/11 |
| 136 | NSO Form   | NSO                                    | P37,850.00    | P37,850.00    | LCR          | 09/22/11 |
| 137 | Toner TN101K - Registry of Deeds   | U-BIX CORPORATION                      | P8,157.00     | P8,157.00     | CMO          | 09/23/11 |
| 138 | Hardware Materials - Fabrication of Office Tables, Cabinets & Low Partitions at CEO, Motorpool | R2D CONSTRUCTION & SUPPLY              | P82,605.00    | P80,065.00    | CEO          | 09/30/11 |