

NOTICES OF AWARD
AS OF APRIL 2011

	PROJECT NAME	WINNING BIDDER	ABC	BID AMOUNT	END USER	NOTICE OF AWARD DATE
1	Procurement of Meals and Tokens	Tita Diday's Catering & Gourmet	4,500.00	4,398.00	City Health Office	March 22, 2011
2	Procurement of Meals	Tita Diday's Catering & Gourmet	9,900.00	9,640.00	City Health Office	March 18, 2011
3	Procurement of Plumbing Materials	Calsian Trading	189,200.00	184,240.00	SP	March 18, 2011
4	Procurement of Medicines	Pampanga Hospital Product	402,000.00	396,000.00	City Health Office	March 17, 2011
5	Procurement of T-shirts for OCA Nurses	Real Deal Gen. Mdse.	66,880.00	48,000.00	City Health Office	April 11, 2011
6	Procurement of Printer	RACB Enterprise	15,000.00	13,500.00	CENRO	April 06, 2011
7	Procurement of Meals	Tita Diday's Catering & Gourmet	2,400.00	2,360.00	TOURISM	February 18, 2011
8	Procurement of Snacks	Tita Diday's Catering & Gourmet	2,400.00	2,360.00	TOURISM	March 03, 2011
9	Procurement of Meals for the meeting of CSFP media	Fortune Hongkong Seafood Rest.	9,740.00	9,740.00	City Mayor's Office	March 01, 2011
10	Procurement of Meals for the Pyestang Fernandiino Execom meeting	Tita Diday's Catering & Gourmet	2,400.00	2,360.00	TOURISM	March 08, 2011
11	Procurement of Meals for the Pyestang Fernandiino Execom meeting	Tita Diday's Catering & Gourmet	2,400.00	2,360.00	TOURISM	March 16, 2011
12	Procurement of Nylon Rope	RG Roque Construction & Trading	4,000.00	3,600.00	Task Force Habitat	March 16, 2011
13	Procurement of Paint thinner	RG Roque Construction & Trading	2,500.00	2,400.00	Task Force Habitat	March 16, 2011
14	Procurement of OCA Nurse T-shirts	Real Deal Gen. Mdse.	66,880.00	48,000.00	City Health Office	April 11, 2011
15	Procurement of Nylon Rope	RG Roque Construction & Trading	2,600.00	2,352.00	CENRO	April 01, 2011
16	Procurement of Rice Dispenser	RACB Enterprises	2,000.00	1,500.00	ADMIN	April 14, 2011
17	Procurement of Stickbroom	LGY Trading	31,250.00	22,187.50	CGSO-UMSD	April 11, 2011
18	Procurement of Tarpaulin	Sto. Domingo Printing Press	5,000.00	4,800.00	City Mayor's Office	March 11, 2011
19	Procurement of Hardware Materials	RG Roque Construction & Trading	74,980.00	70,349.50	BMU	April 28, 2011
20	Procurement of Snacks	Tita Diday's Catering & Gourmet	1,750.00	1,715.00	TOURISM	March 10, 2011
21	Procurement of Snacks	Roncal Party Needs & Catering Services	750.00	735.00	CENRO	March 25, 2011
22	Procurement of Meals	Roncal Party Needs & Catering Services	5,250.00	5,175.00	GAD	March 11, 2011
23	Labor Pakyaw for the installation of barricade at Poblacion, CSFP	St. Michael's Machine Shop	104,424.00	103,800.00	City Engineer's Office	February 15, 2011
24	Procurement of Hygiene Kit	Jeap General Merchandise	34,100.00	33,077.00	City Health Office	April 15, 2011
25	Procurement of Meals	Fortune Hongkong Seafood Rest.	12,300.00	12,300.00	CMO-OSM	March 23, 2011
26	Procurement of Construction Materials	R2D Construction and Supply	46,159.00	43,585.00	City Engineer's Office	April 19, 2011
27	Procurement of Seminar Kits	KNF Enterprises	3,500.00	3,150.00	City Mayor's Office	April 27, 2011
28	Procurement of Meals & Tokens	Linelle's Cakehouse & Party Packages	72,000.00	69,750.00	TOURISM	April 27, 2011
29	Procurement of Tarpaulin	Sto. Domingo Printing Press	1,750.00	1,743.00	TOURISM	April 20, 2011
30	Procurement of Snacks	Tita Diday's Catering & Gourmet	8,750.00	8,400.00	TOURISM	April 20, 2011
31	Procurement of Snacks for the Inauguration of San Jose Road	Linelle's Cakehouse & Party Packages	7,500.00	7,350.00	ADMIN-CRS	March 11, 2011
32	Procurement of Materials for the Massage Therapy Training	G-Well General Merchandise	9,250.00	8,500.00	ADMIN-CESD-MDLTC	March 14, 2011
33	Procurement of Meals	Roncal Party Needs & Catering Services	3,750.00	3,725.00	TOURISM	March 22, 2011
34	Procurement of Meals	Roncal Party Needs & Catering Services	190,000.00	189,000.00	ADMIN-CRS	March 10, 2011
35	Procurement of Snacks	Tita Diday's Catering & Gourmet	4,000.00	3,900.00	City Health Office	March 23, 2011
36	Procurement of Meals	Tita Diday's Catering & Gourmet	9,900.00	9,640.00	City Health Office	March 18, 2011
37	Procurement of Meals & Tokens	Tita Diday's Catering & Gourmet	4,500.00	4,398.00	City Health Office	March 22, 2011
38	Procurement of Medals for the Recognition Day of Day Care Children	John Roger D. Yco	27,500.00	26,400.00	CSWD	April 06, 2011
39	Procurement of Office Furniture to be used at Heroes Hall	BETIS CRAFTS, INC.	83,440.00	83,440.00	City Admin Office	February 14, 2011
40	Procurement of -1- pc. 512MB RAM DDR2 for the repair of computer at CSWD-Office	RACB ENTERPRISE	1,800.00	1,250.00	City Social Welfare & Development Office	April 01, 2011
41	Procurement of -20- bxs. 1 cc Syringe Gauge 25 or 26 5/8 needle to be used for EPI Program for 1st Quarter	PAMPANGA HOSPITAL PRODUCT	28,000.00	27,600.00	City Health Office	April 01, 2011
42	Procurement of -100- bxs. Dibencozide 1mg/Cap to be used for Supplemental Feeding for Nutrition Program for 1st Quarter	ROYMED PHARMACEUTICAL	250,000.00	248,000.00	City Health Office	April 01, 2011
43	Procurement of Wreath to be used during the 69th Anniversary of Death March on April 9, 2011	JING & JUNG ENTERPRISES	5,000.00	4,800.00	City Admin. Office Tourism	April 01, 2011
44	Procurement of -1.5 HP Chigo Wall Mounted Split Type AC to be installed at the Satellite Office	LGY TRADING	59,000.00	55,000.00	CGSO-Satellite	April 04, 2011

45	Procurement of Laboratory Supplies to be used for 1st Quarter	999 SETH PHARMACEUTICAL, INC.	81,600.00	78,100.00	City Health Office	April 04, 2011
46	Procurement of Medicines to be used for CARI Services Adults/Children for 1st Quarter	BRIXMED PHARMACEUTICAL	358,645.00	356,240.00	City Health Office	April 04, 2011
47	Procurement of Portland Cement, Wash Sand, Gravel, CHB and RSB to be used for repair of the Drainage System at Villa Purisima, Sindalan, CSFP	WELLCOME CONST. SUPPLY	62,150.00	60,300.00	Sangguniang Panlungsod	April 04, 2011
48	Procurement of Portland Cement, Wash Sand, Gravel, CHB and RSB to be used for repair of Line Canal at Barangay Juliana, CSFP.	WELLCOME CONST. SUPPLY	82,700.00	80,150.00	Sangguniang Panlungsod	April 04, 2011
49	Procurement of Sporting Goods to be used for Various Sports Activities of the CSFP.	FEDZEN GENERAL MERCHANDISE	484,250.00	456,750.00	Sangguniang Panlungsod	April 05, 2011
50	Procurement of Sporting Goods to be used in Governor Cup Inter-Town Basketball League	ANGELES SPORTING GOODS	18,600.00	18,474.00	City Admin. Office CAD-CRS	April 05, 2011
51	Procurement of TW Stranded #10 and Eagle Outlet 816C w/ Plate	R.G. ROQUE CONST. & TRADING	7,280.00	7,035.00	CGSO-Satellite	April 06, 2011
52	Procurement of Hardware Materials to be used for the Repair of Canal at Purok 6, San Pedro, CSFP.	CALSIAN TRADING	74,650.00	68,780.00	Sangguniang Panlungsod	April 07, 2011
53	Procurement of Dry Ration to be used during the Mothercraft Feeding Program of City Health Office	PHILIPPINE NUTRI-FOODS CORP.	604,935.00	604,935.00	City Health Office	April 08, 2011
54	Procurement of -1- unit Desk Fan to be donated/used at Juliana Elementary School/CSFP.	JEAP GENERAL MERCHANDISE	1,000.00	950.00	City Admin. Office	April 11, 2011
55	Hotel Accomodation with Meals during the Strategical Planning of DEP Ed Live In Seminar on April 14-15, 2011	LA VISTA BALANGA INLAND RESORT	94,900.00	94,900.00	DEP ED	April 11, 2011
56	Advertisement of tax due dates for 2nd, 3rd and 4th quarter	SUNSTAR PAMPANGA	6,800.00	6,800.00	City Treasurer's Office	April 14, 2011
57	Procurement of Sporting Goods to be used for Various Basketball Tournaments in the CSFP.	FEDZEN GENERAL MERCHANDISE	473,300.00	449,250.00	Vice Mayor's Office	April 14, 2011
58	Procurement of Office Supplies 1st Quarter to be used at the Office of the Sangguniang Panlungsod	FEDZEN GENERAL MERCHANDISE	425,851.40	351,970.00	Sangguniang Panlungsod	April 14, 2011
59	Procurement of -1- roll Coco Cloth	SALUD DRY GOODS	3,000.00	2,540.00	CENRO	April 15, 2011
60	Procurement of Printer, Router, Switch Hub and Portable Hard Drive to be used to upgrade of IT Infrastructure for the CAdminO-MIS Office	JEN1NE DISTRIBUTOR, INC.	62,000.00	45,150.00	City Admin. Office MIS	April 18, 2011
61	Procurement of Materials to be used in the Mayor OSR CUP: Multi-Sectoral Sports Festival	G-WELL GENERAL MERCHANDISE	20,710.00	20,130.00	City Admin. Office CAD-CRS	April 18, 2011
62	Procurement of Materials to be used for Laying of Floor Tiles at RHU Northville, Northville, Calulut, CSFP.	R2D CONST. & SUPPLY	74,525.00	70,431.00	City Engineer's Office	April 18, 2011
63	Procurement of Tarpaulin & Back Drop to be used during the 2011 Earth Day Jam on April 24, 2011	STO. DOMINGO PRINTING PRESS	5,750.00	5,290.00	City Admin. Office Tourism	April 19, 2011
64	Procurement of Meals & Tokens to be served during the 2011 Earth Day Jam on April 24,	BERNARDITA'S CUISINE	29,000.00	27,500.00	City Admin. Office Tourism	April 19, 2011
65	Procurement of -1- roll Coco Cloth to be used during Launching of Solid Waste Management Campaign on Earth Day	SALUD DRY GOODS	3,000.00	2,540.00	CENRO	April 19, 2011
66	Procurement of Tarpaulin to be used during the Launching of Solid Waste Management on Earth Day	STO. DOMINGO PRINTING PRESS	26,000.00	23,320.00	CENRO	April 19, 2011
67	Procurement of Develop Toner	COPYLANDIA OFFICE SYSTEM CORPORATION	7,000.00	6,500.00	City Treasurer's Office	April 20, 2011
68	Procurement of Office Supplies to be used at the City Prosecutor's Office for 1st Quarter	LGY TRADING	15,044.00	11,007.00	City Prosecutor's Office	April 20, 2011
69	Procurement of Meals and Token to be served during the National Heritage Month	LINELLE'S CAKEHOUSE & PARTY PACKAGES	56,000.00	54,100.00	City Admin. Office Tourism	April 20, 2011
70	Procurement of -1- set Wall Mounted Airconditioning Unit to be installed at the City Administrator's Office	CGS SOLID AIRCON & REFRIGERATION, INC.	53,000.00	47,000.00	City Admin. Office BMU	April 25, 2011
71	Procurement of Printed Forms to be used at City Social Welfare & Development Office, CSFP.	STO. DOMINGO PRINTING PRESS	36,700.00	34,600.00	City Social Welfare & Development	April 25, 2011
72	Procurement of Senior Citizen ID	STO. DOMINGO PRINTING PRESS	25,000.00	24,000.00	Office of the Senior Citizen	April 26, 2011
73	Procurement of Two-way Radio to be used at Task Force Habitat	MENDO ENTERPRISES	85,000.00	81,000.00	Task Force Habitat	April 26, 2011
74	Procurement of Dental Equipment to be used by 4 Rural Health Units for 1st Quarter	ROYMED PHARMACEUTICAL	40,000.00	37,000.00	City Health Office	April 26, 2011
75	Procurement of Dental Supplies to be used by 4 Rural Health Units for 1st Quarter	PAMPANGA HOSPITAL PRODUCT	73,000.00	72,064.00	City Health Office	April 26, 2011
76	Procurement of Medicines to be used by the 4 Rural Health Units for their Family Planning Program for the 2nd Quarter	ROYMED PHARMACEUTICAL	453,760.00	450,384.00	City Health Office	April 26, 2011
77	Procurement of Four (4) units Motorcycle to be used by Liason Officers at City General Services Office	UEMI-YAMAHA	300,000.00	258,000.00	CGSO-SRPMD	April 27, 2011
78	Procurement of Medicines and Supplies to be used for the 600 Adolescent Male for the Operation Tuli 2011	SANVEN MEDICAL ENTERPRISES	333,750.00	331,400.00	City Health Office	April 27, 2011
79	Procurement of Office Supplies to be used at LBOD Office for 2nd Quarter	G-WELL GENERAL MERCHANDISE	100,026.00	97,590.00	CEO-LBOD	April 27, 2011
80	Procurement of Fax Machine Ribbon to be used at Satellite Office and Central Storage of the City General Services Office	LGY TRADING	10,000.00	8,976.00	City General Services Office	April 27, 2011
81	Procurement of Meals to be served during Buntis Party	TITA DIDAY'S CATERING & GOURMET	8,000.00	7,600.00	City Health Office	April 27, 2011
82	Procurement of Meals to be served during the Multi Sectoral Governance Council Meeting	TITA DIDAY'S CATERING & GOURMET	8,000.00	7,500.00	CMO	April 27, 2011
83	Procurement of Meals	Roncal Party Needs & Catering Services	8,250.00	8,100.00	Habitat	March 01, 2011
84	Procurement of Meals	Tita Diday's Catering & Gourmet	2,400.00	2,360.00	Tourism	March 01, 2011
85	Procurement of Meals	Jing & Junq Enterprises	2,400.00	2,300.00	CEED	February 07, 2011
86	Procurement of Office Supplies	KNF ENTERPRISES	7,969.00	7,481.50	CMO	January 12, 2011

87	Bus Rental	GenesisTransport	44,000.00	43,921.57	CRS	March 09, 2011
88	Procurement of Meals	Bernardita's Cuisine	9,000.00	8,625.00	SP	January 10, 2011
89	Procurement of Posters	Sto. Domingo Printing Press	3,750.00	3,735.00	Tourism	March 08, 2011
90	Procurement of Meals	Traj Fud Haus	2,925.00	2,875.00	SP	April 04, 2011
91	Procurement of Posters	Sto. Domingo Printing Press	3,750.00	3,735.00	Tourism	February 16, 2011
92	Procurement of Meals	Linelle's Cakehouse & Party Packages	18,000.00	17,900.00	CMO	February 28, 2011
93	Procurement of Meals	Linelle's Cakehouse & Party Packages	10,500.00	10,440.00	ABC	April 04, 2011
94	Procurement of Meals	Bernardita's Cuisine	9,000.00	8,625.00	SP	April 05, 2011
95	Procurement of Mineral Water	Linelle's Cakehouse & Party Packages	18,000.00	16,800.00	CMO	March 07, 2011
96	Procurement of Meals	Linelle's Cakehouse & Party Packages	6,000.00	5,872.00	CMO	February 25, 2011
97	Procurement of Meals	Roncal Party Needs & Catering Services	3,200.00	3,160.00	CMO	March 22, 2011
98	Procurement of Meals	Roncal Party Needs & Catering Services	2,400.00	2,370.00	CSWD	March 10, 2011
99	Procurement of Meals	Roncal Party Needs & Catering Services	9,000.00	8,850.00	SP	March 16, 2011
100	Procurement of Meals	Roncal Party Needs & Catering Services	5,000.00	4,950.00	CRS	February 24, 2011
101	Procurement of Meals	Tita Diday's Catering & Gourmet	2,400.00	2,360.00	Tourism	March 22, 2011
102	Procurement of Meals	Tita Diday's Catering & Gourmet	18,350.00	17,983.00	CHO	March 10, 2011
103	Procurement of Meals	Tita Diday's Catering & Gourmet	5,400.00	5,370.00	CHO	March 10, 2011
104	Procurement of Meals	Linelle's Cakehouse & Party Packages	5,000.00	4,950.00	GAD	March 28, 2011
105	Procurement of Tarpaulin	Sto. Domingo Printing Press	1,750.00	1,743.00	Tourism	February 22, 2011
106	Procurement of Meals	Bernardita's Cuisine	9,000.00	8,625.00	SP	March 29, 2011
107	Procurement of Meals	Linelle's Cakehouse & Party Packages	75,000.00	73,750.00	CMO	March 08, 2011
108	Procurement of Meals	Linelle's Cakehouse & Party Packages	70,860.00	68,498.00	CESD	March 21, 2011
109	Procurement of Meals	Roncal Party Needs & Catering Services	1,500.00	1,470.00	CRS	March 17, 2011
110	Procurement of Meals	Roncal Party Needs & Catering Services	7,000.00	6,860.00	CRS	March 16, 2011
111	Procurement of Meals	Tita Diday's Catering & Gourmet	16,000.00	15,680.00	Tourism	March 22, 2011
112	Procurement of Uniforms	Big J Alfaro Sporting Goods	17,500.00	17,150.00	CRS	March 14, 2011
113	Procurement of Meals	Tita Diday's Catering & Gourmet	4,000.00	3,920.00	Tourism	March 14, 2011
114	Procurement of Meals	Teresita R. Razon Halo-Halo & Palabok	3,900.00	3,600.00	SP	March 25, 2011
115	Procurement of Meals	Roncal Party Needs & Catering Services	21,000.00	20,680.00	CENRO	March 04, 2011
116	Procurement of Meals	Roncal Party Needs & Catering Services	34,500.00	34,200.00	CRS	March 08, 2011
117	Procurement of Tarpaulin	Sto. Domingo Printing Press	1,750.00	1,743.00	GAD	March 18, 2011
118	Procurement of Seminar Kit	Jing & Jung Enterprises	7,000.00	6,510.00	Tourism	March 22, 2011
119	Procurement of Meals	Tita Diday's Catering & Gourmet	2,400.00	2,320.00	Tourism	March 23, 2011
120	Procurement of Meals	Roncal Party Needs & Catering Services	47,000.00	46,840.00	Tourism	March 25, 2011
121	Procurement of Meals	Bernardita's Cuisine	3,400.00	3,000.00	CMO	February 24, 2011
122	Procurement of Meals	Roncal Party Needs & Catering Services	18,000.00	17,700.00	CMO	April 18, 2011
123	Procurement of Materials	Jing & Jung Enterprises	69,500.00	67,400.00	CRS	March 10, 2011
124	Procurement of Materials	Jing & Jung Enterprises	24,200.00	23,700.00	CRS	March 01, 2011
125	Procurement of Tarpaulin	Sto. Domingo Printing Press	10,000.00	9,660.00	CMO	March 08, 2011
126	Procurement of Meals	Roncal Party Needs & Catering Services	20,000.00	19,275.00	CRS	March 29, 2011
127	Procurement of Meals	Tita Diday's Catering & Gourmet	28,000.00	27,580.00	CHO	March 25, 2011
128	Procurement of Supplies	Jing & Jung Enterprises	9,805.00	9,355.00	CENRO	February 01, 2011
129	Procurement of Yellow Ribbon	Jing & Jung Enterprises	8,000.00	7,800.00	Tourism	February 21, 2011
130	Procurement of Boardpaper	Jing & Jung Enterprises	2,500.00	2,400.00	Admin	January 31, 2011
131	Procurement of Hardware Materials	Jing & Jung Enterprises	11,670.00	11,430.00	Admin	January 31, 2012
132	Procurement of Meals	Bernardita's Cuisine	3,400.00	3,000.00	PAMPU	February 24, 2011
133	Procurement of Tarpaulin	Sto. Domingo Printing Press	1,125.00	1,116.00	CCDU	March 21 2011
134	Procurement of Materials	Jing & Jung Enterprises	13,250.00	13,000.00	CRS	February 22, 2011

135	Procurement of Materials	Jing & Jung Enterprises	5,450.00	5,300.00	CRS	March 11, 2011
136	PROCUREMENT OF JANITORIAL SUPPLIES	G-WELL GEN. MDSE.	54,223.00	52,957.00	BFP	APRIL 27, 2011
137	PROCUREMENT OF FLAGS	ANGELES SPORTING GOODS	54,500.00	53,500.00	TOUSIRM	APRIL 27, 2011
138	PROCUREMENT OF HARDWARE MATERIALS	R.G. ROQUE CONST. & TRDG.	10,420.00	10,350.00	HABITAT	APRIL 25, 2011
139	PROCUREMENT OF 5 PCS. TARPULIN	STO. DOMINGO PRINTING PRESS	4,000.00	3,900.00	TOUSIRM	APRIL 20, 2011
140	PROCUREMENT OF 28 PCS. PRINTING OF TARPULIN	STO. DOMINGO PRINTING PRESS	10,500.00	9,240.00	BMU	APRIL 11, 2011
141	PROCUREMENT OF 5,000 PCS. SENIOR CITIZEN BOOKLET	STO. DOMINGO PRINTING PRESS	60,000.00	55,000.00	OSCA	APRIL 25, 2011
142	PROCUREMENT OF LETTERHEAD	STO. DOMINGO PRINTING PRESS	4,200.00	4,050.00	LEGAL	APRIL 27, 2011
143	PROCUREMENT OF 500 PCS. STICKER 2011 TRI-WHEELER	RACB ENTERPRISE	7,750.00	7,500.00	CTO	APRIL 26, 2011
144	PROCUREMENT OF 40 TRUCK LOAD FILLING MATERIALS	CALSIAN TRADING	112,000.00	104,000.00	SP	APRIL 07, 2011
145	PROCUREMENT OF 50 SETS SUPPLIES FOR KITS	KNF ENTERPRISES	25,000.00	2,250.00	CCDU	APRIL 27, 2011
146	PROCUREMENT IT EQUIPMENT	PAPER LUCK RIBBON GEN. ENT.	113,100.00	112,450.00	ACCOUNTING	APRIL 11, 2011
147	PROCUREMENT OF MEDICINES	PAMPANGA HOSPITAL PRODUCT	493,270.00	486,670.00	CHO	APRIL 27, 2011
148	PROCUREMENT OF MEDICINES	PAMPANGA HOSPITAL PRODUCT	226,725.00	223,450.00	CHO	APRIL 27, 2011
149	PROCUREMENT OF OFFICE SUPPLIES	G-WELL GEN. MDSE.	36,000.00	34,800.00	CENRO	APRIL 27, 2011
150	PROCUREMENT OF HARDWARE MATERIALS	R.G. ROQUE CONST. & TRDG.	4,240.00	3,490.00	BMU	APRIL 29, 2011
151	PROCUREMENT OF MEALS	LINELLE'S CAKEHOUSE & PARTY PAC	74,800.00	73,380.00	CHO	APRIL 28, 2011
152	PROCUREMENT OF MEALS	LINELLE'S CAKEHOUSE & PARTY PAC	96,000.00	93,150.00	TOUSIRM	APRIL 01, 2011
153	PROCUREMENT OF 85 TRUCK LOAD FILLING MATERIALS	CALSIAN TRADING	238,000.00	221,000.00	CVMO	APRIL 18, 2011
154	PROCUREMENT OF HARDWARE MATERIALS	R.G. ROQUE CONST. & TRDG.	10,420.00	10,350.00	HABITAT	APRIL 26, 2011
155	PROCUREMENT OF MEDICAL SUPPLIES	ROYMED PHARMACEUTICAL	40,590.00	40,390.00	CHO	APRIL 26, 2011
156	Labor & Materials - Improvement of Comfort Rooms (4 units) PNP	ELDICO BUILDERS	P463,477.15	P460,500.00	CEO	01/25/11
157	Office Supplies	G-WELL GENERAL MERCHANDISE	P59,450.00	P51,880.00	CCRO	02/14/11
158	Plumbing Materials - Bulaklak Village	WELLCOME CONSTRUCTION SUPPLY	P9,015.00	P8,695.00	SPO	02/15/11
159	Plumbing Materials -Different Barangays	WELLCOME CONSTRUCTION SUPPLY	P31,107.00	P29,970.00	SPO	02/15/11
160	Office Furnitures Cadmino Heroes Hall	REAL DEAL GENERAL MERCHANDISE	P257,900.00	P256,550.00	CAdminO	02/14/11
161	Frames - Career Fair - Heroes Hall	JING & JUNG ENTERPRISES	P3,400.00	P3,315.00	CESD - YDS	02/08/11
162	Materials - Kasalan King Balen	JING & JUNG ENTERPRISES	P34,880.00	P33,855.00	CAD - CRS	02/10/11
163	Anti - Rabbits Vaccines	MULTIPLE AGRO TRADING	P100,050.00	P98,325.00	CAVO	02/17/11
164	Meals - Briefing & Orientation Seminar and Counseling - Kasalan King Balen	LINELLE'S CAKEHOUSE AND PARTY PACKAGES	P42,500.00	P42,000.00	CAD - CRS	02/10/11
165	Broom Sticks - Dustpan - Garbage Bags- City Wide Clean Up Day	KNF ENTERPRISES	P9,600.00	P8,925.00	CGSO	01/28/11
166	Real Property Tax Account Register Forms	STO. DOMINGO PRINTING PRESS	P85,000.00	P80,000.00	CTO	02/14/11
167	Hardware Materials - Permanent Division Wall - CMO Right Wing - Heroes Hall	R. G. ROQUE CONSTRUCTION & TRADING	P49,870.00	P42,657.50	BMU	02/14/11
168	Furnitures	RACB ENTERPRISE	P83,116.00	P81,440.00	VMO	02/15/11
169	Tokens for Judges - Declamation Contest	RONCAL PARTY NEEDS & CATERING SERVICES	P3,000.00	P2,985.00	Tourism	02/28/11
170		G-WELL GENERAL MERCHANDISE	P10,500.00	P10,000.00	CBO	02/16/11
171	Materials - CLARAA - Malolos, Bulacan	RACB ENTERPRISE	P13,883.00	P13,596.00	CSD	02/17/11
172	Janitorial Supplies	RACB ENTERPRISE	P6,155.00	P5,884.00	Habitat	03/01/11
173	Office Supplies	RACB ENTERPRISE	P22,961.00	P21,030.00	CENRO	03/01/11
174	Sporting Goods	FEDZEN GENERAL MERCHANDISE	P494,100.00	P466,890.00	VMO	02/25/11
175	AVR 1000 watts - EPI Program	G-WELL GENERAL MERCHANDISE	P6,600.00	P6,000.00	CHO	03/01/11