

NOTICES OF AWARD
AS OF AUGUST 2011

	PROJECT NAME	WINNING BIDDER	ABC	BID AMOUNT	END USER	NOTICE OF AWARD DATE
1	Procurement of Meals	Bernardita's Cuisine	18,000.00	17,700.00	TOURISM	June 01, 2011
2	Procurement of Meals	Jollibee	3,075.00	3,075.00	SP	July 26, 2011
3	Procurement of Meals	Jollibee	5,110.00	5,110.00	SP	July 29, 2011
4	Procurement of Snacks	Linelle's Cakehouse	2,700.00	2,600.00	CHO	July 01, 2011
5	Procurement of Props, Set and Costumes	Jing & Jung Enterprises	17,000.00	16,000.00	TOURISM	January 27, 2011
6	Procurement of Newspaper Advertisement	Sunstar	3,400.00	3,400.00	CTO	July 18, 2011
7	Procurement of Meals	Linelle's Cakehouse	21,000.00	20,500.00	TOURISM	March 16, 2011
8	Procurement of Snacks	Bernardita's Cuisine	9,550.00	9,359.00	ADMIN	August 03, 2011
9	Procurement of T-shirts	Big J Alfaro	45,000.00	44,000.00	YSDS	July 18, 2011
10	Procurement of Tarpaulin	Sto. Domingo Printing Press	2,000.00	800.00	City College	August 05, 2011
11	Procurement of Laboratory Supplies	999 Seth Pharmaceutical	25,960.00	25,742.00	CHO	June 17, 2011
12	Procurement of Toner	Copylandia	12,500.00	12,500.00	CGSO-SRPMD	July 27, 2011
13	Procurement of heavy breakfast	Tita Diday's Catering & Gourmet	14,000.00	13,000.00	CMO	July 20, 2011
14	Procurement of Snacks	Linelle's Cakehouse	4,500.00	4,350.00	CHO	July 01, 2011
15	Procurement of Tarpaulin for Tiburcio	Sto. Domingo Printing Press	1,750.00	1,743.00	TOURISM	August 04, 2011
16	Procurement of Mineral Water	Heaven Spring Refilling Centre	1,750.00	1,650.00	ACCTNG.	April 28, 2011
17	Procurement of Pap Smear	Quali-check Diagnostic	3,680.00	3,404.00	CHO	July 21, 2011
18	Procurement of Meals	Jollibee	2,520.00	2,520.00	SP	August 09, 2011
19	Procurement of Office Supplies	RACB Enterprise	4,073.00	3,653.00	BJMP	June 21, 2011
20	Procurement of Stove with Butane	G-Well General Merchandise	12,000.00	11,500.00	CAVO	July 18, 2011
21	Procurement of Desktop Computer	G-Well General Merchandise	375,000.00	372,000.00	YSDS	July 22, 2011
22	Procurement of Mineral Water	Citinet Purified	2,700.00	2,400.00	SP	August 16, 2011
23	Procurement of Snacks	Linelle's Cakehouse	3,000.00	2,900.00	TOURISM	June 29, 2011
24	Procurement of School Supplies	Pholsan Enterprise	7,500.00	7,395.00	YSDS	July 25, 2011
25	Procurement of Alpha Gina Cloth for SOCA	Jeap General Merchandise	17,000.00	16,800.00	CAD-CRS	July 28, 2011
26	Labor and Materials for the Repainting of Don Tiburcio	Estatuarte Sculptures & Artworks	20,000.00	19,000.00	TOURISM	August 10, 2011
27	Procurement of Medicines	Brixmed Pharmaceutical	268,900.00	267,620.00	CHO	June 07, 2011
28	Procurement of Chairs and Tables	Jeap General Merchandise	27,300.00	2,600.00	SRPMD	July 22, 2011
29	Procurement of Meals	Jollibee	8,400.00	8,400.00	ASSESSOR'S	July 11, 2011
30	Procurement of Office Supplies	RACB Enterprise	57,013.00	55,442.25	RACB	July 07, 2011
31	Procurement of Hardware Supplies	Pholsan Enterprise	19,750.00	19,510.00	CTO	July 14, 2011
32	Procurement of Accountable Forms	Ready Form	107,000.00	105,000.00	CTO	July 11, 2011
33	Procurement of Furnitures	Pholsan Enterprise	60,405.00	60,146.00	LBOD	July 21, 2011
34	Procurement of Snacks	Tita Diday's Catering & Gourmet	1,275.00	1,200.00	CPDCO	May 13, 2011
35	Procurement of Photo Services	Rdesign & Photography	20,000.00	20,000.00	TOURISM	August 30, 2011
36	Procurement of Office Supplies	Pholsan Enterprise	4,572.00	4,525.00	BJMP	July 15, 2011
37	Procurement of Newspaper Advertisement	CL Newsweek	6,000.00	6,000.00	PAMPU	July 17, 2011
38	Procurement of Laptop and Printer	G-Well General Merchandise	120,000.00	118,800.00	CDRRMO	July 08, 2011
39	Procurement of Toner	Copylandia	51,750.00	46,750.00	TOURISM	May 12, 2011
40	Procurement of Accomodation	Teacher's Camp	239,228.00	239,228.00	CMO	August 18, 2011
41	Procurement of Office Supplies	Fedzen Gen. Mdse.	204,375.00	158,435.00	SP	August 23, 2011
42	Procurement of Meals	Jollibee	1,600.00	1,600.00	SP	August 15, 2011
43	Procurement of Meals	Jollibee	3,075.00	3,075.00	SP	August 11, 2011
44	Procurement of Meals	Jollibee	3,360.00	3,360.00	SP	August 18, 2011
45	Publication	Sunstar	146,400.00	144,000.00	SP	August 22, 2011
46	Procurement of Siren & Blinker	DM Chrissan	60,400.00	60,400.00	TMD	July 18, 2011
47	Publication	Punto	109,800.00	108,000.00	SP	August 22, 2011
48	Procurement of Meals	Jollibee	2,520.00	2,520.00	SP	August 23, 2011
49	Procurement of Meals	Fortune Hongkong Seafood Restaurant	6,195.00	6,195.00	CMO	June 21, 2011
50	Procurement of Lantern	Ernesto Eming Quiwa Christmas Lanterns	1,250.00	1,240.00	CAD-CRS	August 07, 2011

51	Procurement of Flowers and garland	Jing & Jung Enterprises	10,000.00	9,800.00	CAD-CRS	August 08, 2011
52	Infommercial	Central Luzon Broadcasting Corp.	5,000.00	5,000.00	PAMPU	July 22, 2011
53	Procurement of Snacks	Linelle's Cakehouse	31,200.00	30,840.00	Local Housing	August 29, 2011
54	Procurement of Meals	Roncal Party Needs	12,500.00	12,085.00	CSWD	August 05, 2011
55	AUTO SUPPLIES (SGD-254)	TAMIYA ENTERPRISES	5,900.00	5,900.00	MOTORPOOL DIV.	1-Aug-11
56	BRAKE MASTER ASSY. (SKV-780)	TAMIYA ENTERPRISES	3,000.00	3,000.00	MOTORPOOL DIV.	1-Aug-11
57	ALTERNATOR ASSY. (SKC-261)	TAMIYA ENTERPRISES	9,600.00	9,600.00	MOTORPOOL DIV.	1-Aug-11
58	REVOLVING LIGHT (SHH-825)	TAMIYA ENTERPRISES	2,400.00	2,400.00	MOTORPOOL DIV.	1-Aug-11
59	HI TENSION BOLT W/NUTS (BULLDOZER)	TAMIYA ENTERPRISES	1,000.00	1,000.00	MOTORPOOL DIV.	1-Aug-11
60	WHEEL CAP (SJB-593 & SJR- 547)	JOYAN'S AUTO SUPPLY	1,440.00	1,440.00	MOTORPOOL DIV.	1-Aug-11
61	I.C REGULATOR (SJB-578)	JOYAN'S AUTO SUPPLY	4,500.00	4,500.00	MOTORPOOL DIV.	1-Aug-11
62	FANBELT A-39/A-31(SGZ-834 REVO)	JOYAN'S AUTO SUPPLY	4,000.00	4,000.00	MOTORPOOL DIV.	1-Aug-11
63	WELDING GLOVES (MOTORPOOL USE)	JOYAN'S AUTO SUPPLY	1,500.00	1,500.00	MOTORPOOL DIV.	1-Aug-11
64	1 PC BATTERY 1SNF (SJM-242)	JOYAN'S AUTO SUPPLY	4,500.00	4,500.00	MOTORPOOL DIV.	1-Aug-11
65	1 PC BATTERY 3SM (CLAMSHELL)	JOYAN'S AUTO SUPPLY	5,000.00	5,000.00	MOTORPOOL DIV.	1-Aug-11
66	BALL BEARING (SJB-578)	JOYAN'S AUTO SUPPLY	450.00	450.00	MOTORPOOL DIV.	3-Aug-11
67	DOOR MECHANISM (SFR-183)	JOYAN'S AUTO SUPPLY	4,100.00	4,100.00	MOTORPOOL DIV.	3-Aug-11
68	WHEEL BEARING IN & OUT	JOYAN'S AUTO SUPPLY	3,060.00	3,060.00	MOTORPOOL DIV.	3-Aug-11
69	AUTO SUPPLIES (XCH-723)	JOYAN'S AUTO SUPPLY	1,200.00	1,200.00	MOTORPOOL DIV.	3-Aug-11
70	AUTO SUPPLIES (SHH-696)	JOYAN'S AUTO SUPPLY	750.00	750.00	MOTORPOOL DIV.	3-Aug-11
71	CENTER BEARING ASSY. (SJJ-465)	JOYAN'S AUTO SUPPLY	1,950.00	1,950.00	MOTORPOOL DIV.	3-Aug-11
72	SPARK PLUG (SGD-254 & SHH-511)	JOYAN'S AUTO SUPPLY	1,980.00	1,980.00	MOTORPOOL DIV.	3-Aug-11
73	AUTO SUPPLIES (SJB-593 & SJM-311)	JOYAN'S AUTO SUPPLY	1,900.00	1,900.00	MOTORPOOL DIV.	3-Aug-11
74	MASTER HYDROVAC KIT (SJB-593)	JOYAN'S AUTO SUPPLY	5,200.00	5,200.00	MOTORPOOL DIV.	3-Aug-11
75	REPAIR OF MOTORCYCLE SM-2159	JOYAN'S AUTO SUPPLY	4,200.00	4,200.00	MOTORPOOL DIV.	3-Aug-11
76	4 PC TIRE (SJR-527)	N.V.M. TIRE SUPPLY & VUL.SHOP	20,000.00	20,000.00	MOTORPOOL DIV.	3-Aug-11
77	6 PC TIRE (SGZ-723)	N.V.M. TIRE SUPPLY & VUL.SHOP	45,000.00	45,000.00	MOTORPOOL DIV.	3-Aug-11
78	3 PC TIRE (SGZ-713)	N.V.M. TIRE SUPPLY & VUL.SHOP	23,400.00	23,400.00	MOTORPOOL DIV.	3-Aug-11
79	AUTO SUPPLIES (SJB-610)	TAMIYA ENTERPRISES	2,780.00	2,780.00	MOTORPOOL DIV.	3-Aug-11
80	AUTO SUPPLIES (SHG-747)	JOYAN'S AUTO SUPPLY	2,700.00	2,700.00	MOTORPOOL DIV.	8-Aug-11
81	FAN BELT (SKC-261 FOTON)	JOYAN'S AUTO SUPPLY	650.00	650.00	MOTORPOOL DIV.	8-Aug-11
82	HALOGEN BULB (RLG-259)	JOYAN'S AUTO SUPPLY	760.00	760.00	MOTORPOOL DIV.	8-Aug-11
83	AUTO SUPPLIES (SJJ-470)	JOYAN'S AUTO SUPPLY	9,400.00	9,400.00	MOTORPOOL DIV.	8-Aug-11
84	AUTO SUPPLIES (SJB-616)	JOYAN'S AUTO SUPPLY	1,200.00	1,200.00	MOTORPOOL DIV.	8-Aug-11
85	STARTER DRIVE W/ 2 BEARING (SJR-527)	JOYAN'S AUTO SUPPLY	2,500.00	2,500.00	MOTORPOOL DIV.	8-Aug-11
86	ALTERNATIVE VACUUM HOSE (SKC-261)	JOYAN'S AUTO SUPPLY	750.00	750.00	MOTORPOOL DIV.	8-Aug-11
87	2 PC BATTERY 3SM(SJR-387 DUMPTRUCK)	JOYAN'S AUTO SUPPLY	10,000.00	10,000.00	MOTORPOOL DIV.	8-Aug-11
88	FAN BELT (SJM-306)	JOYAN'S AUTO SUPPLY	750.00	750.00	MOTORPOOL DIV.	10-Aug-11
89	AUTO SUPPLIES (SJR-547)	JOYAN'S AUTO SUPPLY	9,100.00	9,100.00	MOTORPOOL DIV.	10-Aug-11
90	AUTO SUPPLIES (SGZ-844 & SFR-183)	JOYAN'S AUTO SUPPLY	2,600.00	2,600.00	MOTORPOOL DIV.	10-Aug-11
91	ACETYLENE & OXYGEN (MOTORPOOL USE)	TAMIYA ENTERPRISES	1,635.00	1,635.00	MOTORPOOL DIV.	10-Aug-11
92	REPAIR MOTORCYCLE JONWAY #2	JOYAN'S AUTO SUPPLY	8,580.00	8,580.00	MOTORPOOL DIV.	10-Aug-11
93	REPAIR MOTORCYCLE JONWAY #4	JOYAN'S AUTO SUPPLY	10,400.00	10,400.00	MOTORPOOL DIV.	10-Aug-11
94	REPAIR MOTORCYCLE CI-2487	JOYAN'S AUTO SUPPLY	6,700.00	6,700.00	MOTORPOOL DIV.	10-Aug-11
95	REPAIR MOTORCYCLE SM-2348	JOYAN'S AUTO SUPPLY	8,500.00	8,500.00	MOTORPOOL DIV.	10-Aug-11
96	REPAIR MOTORCYCLE JONWAY #2	JOYAN'S AUTO SUPPLY	2,600.00	2,600.00	MOTORPOOL DIV.	10-Aug-11
97	REPAIR MOTORCYCLE JONWAY #3	JOYAN'S AUTO SUPPLY	1,750.00	1,750.00	MOTORPOOL DIV.	10-Aug-11
98	LABOR & MATERIALS COSTS (SGZ-723)	PINEDA'S AUTO REPAIR SHOP	199,565.00	199,565.00	MOTORPOOL DIV.	10-Aug-11
99	OXYGEN & ACCETYLENE (MOTORPOOL USE)	TAMIYA ENTERPRISES	2,220.00	2,220.00	MOTORPOOL DIV.	10-Aug-11
100	STAND FAN (MOTORPOOL USE)	JOYAN'S AUTO SUPPLY	1,400.00	1,400.00	MOTORPOOL DIV.	11-Aug-11

101	WINSIELD W/ TINT (SGZ-840)	JOYAN'S AUTO SUPPLY	10,400.00	10,400.00	MOTORPOOL DIV.	11-Aug-11
102	2 PC CAR FAN (SJJ-145 & SGD-294)	JOYAN'S AUTO SUPPLY	1,800.00	1,800.00	MOTORPOOL DIV.	12-Aug-11
103	AUTO SUPPLIES (SKG-876 & SJR-294)	JOYAN'S AUTO SUPPLY	2,450.00	2,450.00	MOTORPOOL DIV.	12-Aug-11
104	BRAKE MASTER ASSY. (SGZ-723)	JOYAN'S AUTO SUPPLY	8,800.00	8,800.00	MOTORPOOL DIV.	12-Aug-11
105	HYDRAULIC HOSE (SJJ-164)	PACLA HYDRAULIC HOUSE	2,800.00	2,800.00	MOTORPOOL DIV.	12-Aug-11
106	STARTER AMATURE (SJJ-1360)	JOYAN'S AUTO SUPPLY	8,850.00	8,850.00	MOTORPOOL DIV.	12-Aug-11
107	SOLENOID SWITCH (SJJ-819)	JOYAN'S AUTO SUPPLY	9,000.00	9,000.00	MOTORPOOL DIV.	12-Aug-11
108	HYDRAULIC HOSE (BAKOLITO)	PACLA HYDRAULIC HOUSE	1,480.00	1,480.00	MOTORPOOL DIV.	12-Aug-11
109	1 PC TIRE W/ FLAP XTUBE (SHB-755)	N.V.M. TIRE SUPPLY & VUL.SHOP	15,600.00	15,600.00	MOTORPOOL DIV.	12-Aug-11
110	TIRE WHEEL BALANCING (SJM-115)	N.V.M. TIRE SUPPLY & VUL.SHOP	11,100.00	11,100.00	MOTORPOOL DIV.	12-Aug-11
111	GEAR BOX (PUMPING STATION)	PINEDA'S AUTO REPAIR SHOP	30,400.00	30,400.00	MOTORPOOL DIV.	12-Aug-11
112	REPAIR AIRCON (SHH-693)	CGS SOLID AIRCON & REF.INC.	15,425.00	15,425.00	MOTORPOOL DIV.	15-Aug-11
113	REPAIR AIRCON (SGK-607)	CGS SOLID AIRCON & REF.INC.	8,660.00	8,660.00	MOTORPOOL DIV.	15-Aug-11
114	REPAIR AIRCON (SHH-692)	CGS SOLID AIRCON & REF.INC.	7,350.00	7,350.00	MOTORPOOL DIV.	15-Aug-11
115	REPAIR MUFFLER ASSY. (SGZ-834)	THE AUTO PLUS	2,200.00	2,200.00	MOTORPOOL DIV.	15-Aug-11
116	1 UNIT COBRA ALARM (SJM-129)	KURNUSSO'S CAR ACCESSORIES	2,900.00	2,900.00	MOTORPOOL DIV.	15-Aug-11
117	1 UNIT COBRA ALARM (SJM-132)	KURNUSSO'S CAR ACCESSORIES	2,900.00	2,900.00	MOTORPOOL DIV.	15-Aug-11
118	WHEEL BAL. & ALIGNMENT (SGK-612)	TIRE CITY	1,800.00	1,800.00	MOTORPOOL DIV.	15-Aug-11
119	LABOR & MATERIALS COSTS (RCZ-714)	PINEDA'S AUTO REPAIR SHOP	166,420.00	166,420.00	MOTORPOOL DIV.	22-Aug-11
120	LABOR & MATERIALS COSTS (BILLDOZER)	PINEDA'S AUTO REPAIR SHOP	281,955.00	281,955.00	MOTORPOOL DIV.	22-Aug-11
121	LABOR & MATERIALS COSTS (SGZ-824)	BLW SERVICE	2,030.00	2,030.00	MOTORPOOL DIV.	22-Aug-11
122	CHANGE OIL	TOYOTA	6,573.00	6,573.00	MOTORPOOL DIV.	22-Aug-11
123	LABOR & MATERIALS COSTS (SHH-511)	PINEDA'S AUTO REPAIR SHOP	1,700.00	1,700.00	MOTORPOOL DIV.	22-Aug-11
124	LABOR & MATERIALS COSTS (SJM-306)	PINEDA'S AUTO REPAIR SHOP	115,490.00	115,490.00	MOTORPOOL DIV.	22-Aug-11
125	POWER RELAY FLASHER (SJB-606)	JOYAN'S AUTO SUPPLY	1,500.00	1,500.00	MOTORPOOL DIV.	22-Aug-11
126	HYDRAULIC HOSE (SJB-588)	PACLA HYDRAULIC HOUSE	2,083.20	2,083.20	MOTORPOOL DIV.	22-Aug-11
127	REPAIR OF AIRCON (RLG-259)	CGS SOLID AIRCON & REF.INC.	29,000.00	29,000.00	MOTORPOOL DIV.	22-Aug-11
128	AUTO SUPPLIES (SFP-111 & SJD-259)	JOYAN'S AUTO SUPPLY	4,130.00	4,130.00	MOTORPOOL DIV.	24-Aug-11
129	6 PC TIRE (RKY-379)	N.V.M. TIRE SUPPLY & VUL.SHOP	28,500.00	28,500.00	MOTORPOOL DIV.	24-Aug-11
130	2 PC TIRE & WHEEL ALIGN. (SGZ-824)	N.V.M. TIRE SUPPLY & VUL.SHOP	10,200.00	10,200.00	MOTORPOOL DIV.	24-Aug-11
131	AUTO SUPPLIES (SFP-111 & SJD-294)	JOYAN'S AUTO SUPPLY	4,130.00	4,130.00	MOTORPOOL DIV.	25-Aug-11
132	AUTO SUPPLIES (BULLDOZER DGH1)	JOYAN'S AUTO SUPPLY	4,170.00	4,170.00	MOTORPOOL DIV.	25-Aug-11
133	BATTERIES	JOYAN'S AUTO SUPPLY	493,500.00	493,000.00	MOTORPOOL DIV.	25-Aug-11
134	Procurement of Tarpaulin	St. Domingo Printing Press	3,200.00	3,000.00	Tourism	May 13, 2011
135	Procurement of Meals	Linelle's Cakehouse & Party Packages	2,000.00	1,980.00	CHO	July 01, 2011
136	Procurement of Streamers	Leegal Builders	6,000.00	5,880.00	SP	July 28, 2011
137	Procurement of Meals	Everybody's Café	17,500.00	16,944.00	SP	July 28, 2011
138	Procurement of Flowers	Jing & Jung Enterprises	1,500.00	1,400.00	Tourism	August 01, 2011
139	Procurement of Meals	RTJ Fud Haus	14,400.00	10,400.00	SP	July 21, 2011
140	Procurement of Mineral water	Heaven Spring	1,450.00	1,350.00	Accounting	June 02, 2011
141	Procurement of Tarpaulin	Sto. Domingo Printing Press	4,800.00	4,780.00	CRS	August 05, 2011
142	Procurement of Pap's Smear Reading	Quali-Check Diagnostic	8,000.00	8,000.00	CHO	June 07, 2011
143	Procurement of Meals	Linelle's Cakehouse & Party Packages	15,050.00	14,000.00	Tourism	June 10, 2011
144	Procurement of Meals	Roncal Party Needs & Catering Services	1,250.00	1,200.00	Tourism	August 19, 2011
145	Procurement of Tokens	Linelle's Cakehouse & Party Packages	10,200.00	10,000.00	Pampu	July 29, 2011
146	Procurement of Mineral water	Sinukwan Water Enterprises	1,300.00	1,100.00	CMO	June 03, 2011
147	Procurement of Meals	Bernardita's Cuisine	5,100.00	5,025.00	ICD	August 16, 2011
148	Repair of Xerox Machine	Canon Marketing Inc.	11,000.00	10,614.99	COA	August 01, 2011
149	Procurement of Digital Thermometer	Pampanga Hospital Product	119,600.00	118,560.00	CHO	August 02, 2011
150	Procurement of Office Suppliesd 3rd Qtr	G-Well General Merchandise	52,110.00	50,597.00	City College	July 12, 2011

151	Procurement of Disaster Equipments	Jen1ne Distributor Inc.	36,700.00	36,200.00	City Disaster	July 08, 2011
152	Procurement of Monitoring Equipment	Jen1ne Distributor Inc.	162,500.00	16,200.00	City Disaster	July 08, 2011
153	Procurement of -1- unit Aircon	CGS Solid Aircon	30,000.00	28,000.00	YDS	July 22, 2011
154	Procurement of ID Lace, ID Holder	Jeap Gen. Mdse.	20,400.00	20,200.00	CENRO	August 05, 2011
155	Procurment of Stick Broom	Jeap Gen. Mdse.	31,250.00	30,000.00	CGSO/UMSD	August 08, 2011
156	Procurment of Gown & Barong	GML Textile Marketing	64,700.00	61,500.00	CHRMO	August 22, 2011
157	Procurement of -1- Unit Computer	Jen1ne Distributor Inc.	27,500.00	25,700.00	SP	August 16, 2011
158	Procurement of Materials (Plywood)	R.R. Roque Const. & Trdg.	3,000.00	2,250.00	CENRO	August 03, 2011
159	Procurement of Office Supplised 3rd Qtr	L.G.Y. Trading	44,982.00	38,431.00	BFP	August 11, 2011
160	Procurement of T-Shirts	Big J Alfaro Sporting Goods	66,600.00	65,690.00	CENRO	July 21, 2011
161	Procurement of White Board & Cork Board	L.G.Y. Trading	2,950.00	2,775.00	CHO	August 19, 2011
162	Procurement of Gardening Tools	R.A.C.B Enterprises	21,620.00	19,730.00	BMU	August 17, 2011
163	Procurement of Polo-Shirts	Big J Alfaro Sporting Goods	10,500.00	10,200.00	BLPD	July 25, 2011
164	Proucurement of Steel Filing Cabinet	Magneto Enterprises	10,200.00	9,420.00	CHO	August 22, 2011
165	Procurement of Const.ruction Materials	R.G. Roque Const. & Trdg.	55,220.00	54,768.00	LBOD	August 12, 2011
166	Procurement of Hard & Const. Materials	R.G. Roque Const. & Trdg.	5,225.00	4,997.00	BLPD	August 31, 2011
167	Procurement of Office Supplies(Recordable Disk)	G-Well General Merchandise	4,500.00	4,400.00	CPCDO	August 12, 2011
168	Procurement of Caps & Whistle	Real Deal Gen. Mdse.	25,500.00	24,000.00	ASG	August 24, 2011
169	Procurment of Window Blinds	Real Deal Gen. Mdse.	66,748.30	64,726.40	BMU	August 29, 2011
170	Procurement of Materials to be used in the Training of Cosmetology	G-WELL GENERAL MERCHANDISE	16,755.00	16,522.00	City Admin. Office - CESD-MDLTS	June 18, 2011
171	Procurement of Office Supplies to be used at the ABC Office	G-WELL GENERAL MERCHANDISE	59,235.00	58,385.00	Association of Barangay Capatin	July 01, 2011
172	Procurement of Roll-up Combi Blinds to be installed at City Chief of Police Office	REAL DEAL GENERAL MERCHANDISE	15,000.00	14,115.00	PNP	July 18, 2011
173	Procurement of Office Supplies for 2nd Quarter to be used at City Legal Office	LGY TRADING	39,850.00	36,260.00	City Legal Office	July 20, 2011
174	Procurement of Meals to be served during the Music for the Masses	RONCAL PARTY NEEDS & CATERING SERVICES	27,000.00	25,920.00	City Admin. Office (Tourism)	July 22, 2011
175	Procurement of Roll-up Combi Blinds to be installed at City Engineer's Office	REAL DEAL GENERAL MERCHANDISE	64,074.00	47,700.60	City Engineer's Office	August 01, 2011
176	Procurement of One (1) unit Video Card to be used as replacement to the unserviceable unit used by the	CJ LHANZ TRADING & COMPUTER CENTER	3,500.00	3,400.00	CMO-PAMPU	August 03, 2011
177	Procurement of Office Supplies to be used at Composting Center	RACB ENTERPRISE	1,705.00	1,635.00	CENRO	August 04, 2011
178	Procurement of Hardware Materials to be used at CMO-SEED Office	RACB ENTERPRISE	39,510.00	38,512.00	CMO-SEED	August 05, 2011
179	Procurement of Tarpaulin to be used for the 28th Death Anniversary Commemoration of Ninoy Aquino	STO. DOMINGO PRINTING PRESS	8,250.00	7,719.00	City Admin. Office (Tourism)	August 05, 2011
180	Procurement of Meals to be served during the Nicolasa the Musical on September 10, 2011	RONCAL PARTY NEEDS & CATERING SERVICES	10,000.00	9,550.00	City Admin. Office (Tourism)	August 05, 2011
181	Airconditioning Unit at City Legal Office	CGS SOLID AIRCON & REF., INC.	2,000.00	1,500.00	City Admin. Office (BMU)	August 10, 2011
182	Procurement of Tarpaulin to be used during the Elderly Week Celebration on October 4-7, 2011	STO.DOMINGO PRINTING PRESS	9,600.00	9,561.00	CMO-OSCA	August 10, 2011
183	Procurement of Construction Materials to be used for the Rehabilitation of Steel Bailey Bridge at Brgy.	R2D CONSTRUCTION & SUPPLY	9,920.00	9,760.00	City Engineer's Office	August 12, 2011
184	Labor Pakyaw Contract for the Rehabilitation of Steel Bailey Bridge at Brgy. Saguin , City of San Fernando,	DALMACIO T. GOMEZ	91,949.00	90,500.00	City Engineer's Office	August 15, 2011
185	Procurement of Painting Materials to be use in repainting of concrete barriers along city vicinity	LGY TRADING	50,824.00	49,165.00	CMO-Task Force Habitat	August 16, 2011
186	Procurement of One (1) unit Steel Filing Cabinet (4 Drawers) to be used for the Environmental Health &	MAGNETO ENTERPRISES	10,900.00	9,420.00	City Health Office	August 17, 2011
187	Procurement of Waste Basket to be used for the Waste Segregation	RACB ENTERPRISE	17,970.00	16,395.00	City Admin. Office (BMU)	August 17, 2011
188	Procurement of Painting Materials to be used in the repainting of the former Assessor's Office to be the	PHOLSAN ENTERPRISE	31,000.00	29,170.00	City Admin. Office - CESD	August 19, 2011
189	Printing of ECCD Checklist Booklets	STO. DOMINGO PRINTING PRESS	30,000.00	28,750.00	City Social Welfare & Development Office	August 19, 2011
190	Printing of Tarpaulin to be used for the Local Development Council Meeting on September 2, 2011	STO. DOMINGO PRINTING PRESS	1,200.00	1,000.00	Development Coordinator's Office	August 23, 2011
191	Procurement of Medicines to be used for TB patients for 3rd Quarter	ROYMED PHARMACEUTICAL	280,000.00	277,800.00	City Health Office	August 23, 2011
192	Procurement of Office Furniture to be used at CENRO Office	RACB ENTERPRISE	58,500.00	56,580.00	CENRO	August 26, 2011
193	inspection inventory and monitoring of all establishments	STO. DOMINGO PRINTING PRESS	82,500.00	79,500.00	CENRO	August 26, 2011
194	Seminar on Barangay Newly Elected Officials Program	STO. DOMINGO PRINTING PRESS	1,950.00	1,800.00	CMO	August 26, 2011
195	PROCUREMENT OF -6- PAILS DISINFECTANT	JELICHEM INDUSTRIAL SALES	49,200.00	45,000.00	CGSO-UMSD	AUGUST 05, 2011
196	PROCUREMENT OF PAINTING MATERIALS	RACB ENTERPRISES	5,505.00	4,973.00	ABC	AUGUST 03, 2011
197	PROCUREMENT OF JANITORIAL SUPPLIES	JEAP GENERAL MERCHANDISE	27,779.00	26,285.00	CGSO-UMSD	AUGUST 09, 2011
198	PROCUREMENT OF INK	JEN-1NE DISTRIBUTORS INC.	7,500.00	6,950.00	BMU	AUGUST 08, 2011
199	PROCUREMENT OF COMPUTER TABLE	PHOLSAN ENTERPRISE	4,170.00	4,150.00	SP	AUGUST 11, 2011
200	PROCUREMENT OF HARDWARE MATERIALS	PHOLSAN ENTERPRISE	17,870.00	17,750.00	HABITAT	AUGUST 09, 2011

201	PROCUREMENT OFFICE TABLE & GUEST CHAIR	RACB ENTERPRISES	24,200.00	22,900.00	CAD	AUGUST 09, 2011
202	PROCUREMENT OF 5,500 PCS. PUV PERMIT STIC	STO. DOMINGO PRINTING PRESS	275,000.00	272,250.00	CAD-CRS	AUGUST 17, 2011
203	PROCUREMENT OF FIXTURES	CBM ALUMINUM & GLASS SUPPLY	43,336.00	41,800.00	CEO	AUGUST 26, 2011
204	PROCUREMENT OF OF -1- PC. TARPAULIN	STO. DOMINGO PRINTING PRESS	4,992.00	4,800.00	YDS	AUGUST 26, 2011
205	PROCUREMENT OF MATERIALS FOR MASSAGE T	999 SETH PHARMACEUTICALS	62,760.00	61,730.00	CRS	AUGUST 10, 2011
206	PROCUREMENT OF PAINTING MATERIALS	PHOLSAN ENTERPRISE	31,940.00	31,830.00	HABITAT	AUGUST 24, 2011
207	PROCUREMENT OF MEDICINES	BRXMED PHARMACEUTICALS	201,000.00	198,000.00	CHO	AUGUST 24, 2011
208	PROCUREMENT OF BALLOONS	BRILIZ ENTERPRISES	2,500.00	2,485.00	CESD	AUGUST 31, 2011
209	PROCUREMENT OF MEALS	RONCAL PARTY NEEDS & CATERING SERVICE	1,380.00	1,265.00	CHO	AUGUST 08, 2011
210	PROCUREMENT OF MEALS	RONCAL PARTY NEEDS & CATERING SERVICE	25,000.00	24,000.00	OSCA	AUGUST 15, 2011
211	Meals - Seminar / Workshop - Strategic Program on Human Excellence - Mother - Day Care Class	RONCAL PARTY NEEDS & CATERING SERVICES	P23,400.00	P22,430.00	CSWD	07/22/11
212	Meals - Committee Meeting Re : Child Welfare Code (Coun. Jimmy Lazatin)	LINELLE'S CAKEHOUSE AND PARTY PACKAGES	P11,400.00	P10,350.00	SPO	05/24/11
213	Meals - Social Welfare Services Task Force - OSM Room	RONCAL PARTY NEEDS & CATERING SERVICES	P9,600.00	P6,960.00	CSWD	06/09/11
214	Meals - Blessing and Inauguration of Infrastructure Projects	RONCAL PARTY NEEDS & CATERING SERVICES	P60,000.00	P34,800.00	CAD - CRS	06/20/11
215	Materials - Improvement of CEO and Motorpool Compound	R2D CONSTRUCTION & SUPPLY	P37,897.00	P36,872.50	CEO	08/18/11
216	Meals - Comprehensive Land Use Plan Core Group meetings from July to October	LINELLE'S CAKEHOUSE AND PARTY PACKAGES	P30,750.00	P20,544.00	CPDCO	06/30/11
217	Meals - Nutri-Quiz - Nutrition Month Celebration	RONCAL PARTY NEEDS & CATERING SERVICES	P2,700.00	P2,520.00	CHO	07/04/11
218	Meals - Healthiest Pregging Fernandina - Nutrition Month Celebration	RONCAL PARTY NEEDS & CATERING SERVICES	P3,000.00	P2,800.00	CHO	07/04/11
219	Meals - Blessing and Turn-Over Ceremony of 4 Classrooms - Northville Integrated School	RONCAL PARTY NEEDS & CATERING SERVICES	P7,500.00	P7,200.00	CAD - CRS	07/04/11
220	Office Supplies 3rd qtr	KNF ENTERPRISES	P59,855.00	P57,896.50	Acctg	07/29/11
221	Meals - Stake holders consultation meeting	RONCAL PARTY NEEDS & CATERING SERVICES	P14,700.00	P14,000.00	CAssO	07/29/11
222	Meals - 33rd National Disability Prevention and Rehabilitation Week	RONCAL PARTY NEEDS & CATERING SERVICES	P15,000.00	P14,400.00	CHO	07/22/11
223	Meals - 28th Death Anniversary Commemoration of Benigno S. Aquino	LINELLE'S CAKEHOUSE AND PARTY PACKAGES	P67,500.00	P60,750.00	Tourism	08/08/11
224	Wreath with Stand - 158th Death Anniversary - Don Tiburcio Hilario	CHAMY'S FLOWERSHOP	P2,500.00	P2,450.00	Tourism	08/02/11
225	Meals - 158th Death Anniversary - Don Tiburcio Hilario	LINELLE'S CAKEHOUSE AND PARTY PACKAGES	P55,000.00	P53,700.00	Tourism	08/08/11
226	Calling Card - Engr. Nelson Lingat / Engr. Ferdinand Z. Caylao	STO. DOMINGO PRINTING PRESS	P3,000.00	P2,850.00	CMO	08/08/11
227	Hardware Materials - Composting Center	RACB ENTERPRISE	P3,110.00	P2,853.00	CENRO	08/31/11
228	Meals - Healthiest Pregging Fernandina Advocacy and Screening Program	TITA DIDAY'S CATERING & GOURMET	P28,000.00	P26,880.00	CHO	08/18/11
229	Uniforms and Protective Gadgets	RZD Commercial	P332,040.00	P329,100.00	UMSD	08/18/11
230	Flowers (Bouquet) Elderly Week Celebration	BRILIZ ENTERPRISE	P1,750.00	P1,725.00	OSCA	08/18/11
231	Hardware Materials -Construction of Comfort Rooms (Fire Station & LBOD)	RACB ENTERPRISE	P146,314.00	P143,800.50	LBOD	08/31/11
232	Meals - Alay Lakad Execom	RONCAL PARTY NEEDS & CATERING SERVICES	P2,500.00	P2,400.00	CSWD	08/23/11
233	Toner TN114	FEDZEN GENERAL MERCHANDISE	P20,625.00	P20,400.00	OSP	08/23/11
234	Tarpaulin with Frame 4ft x 2 ft	JOMARK DIGITAL PHOTO VIDEO & FRAMES	P7,600.00	P6,800.00	CHO	08/24/11
235	Canon Ink and Calculator	RACB ENTERPRISE	P13,100.00	P12,507.00	ICD	08/31/11
236	Meals - Institutional Capability Building Seminar	RONCAL PARTY NEEDS & CATERING SERVICES	P12,600.00	P12,180.00	CCDU	08/31/11
237	Materials - Renovation CENRO	RACB ENTERPRISE	P9,100.00	P8,620.00	CENRO	08/31/11
238	Kits - Seminar BNEO	JEAP GENERAL MERCHANDISE	P120,000.00	P114,000.00	CMO	08/31/11