

**LIST OF PURCHASE REQUESTS THAT DID NOT UNDERGO PROCUREMENT PROCESS
AS OF FEBRUARY 2011**

	PROJECT NAME	WINNING BIDDER	ABC	BID AMOUNT	END USER	NOTICE OF AWARD DATE
1	Procurement of Duplo Ink	LGY Trading	19,000.00	18,600.00	CHO	November 12, 2010
2	Procurement of 200 pcs. Polo shirts for the Kaganapan 2011	Big Firm Marketing Inc.	36,000.00	34,000.00	TOURISM	January 28, 2011
3	Procurement of Meals for the Sport Summit	Roncal Party Needs	20,000.00	19,800.00	CAD-CRS	December 01, 2010
4	Procurement of Meals for the AGTACA General Assembly at Heroes Hall	Roncal Party Needs	6,750.00	6,705.00	CMO	April 20, 2010
5	Procurement of Meals and Tokens for the Lantern Parade	Tita Diday's Catering & Gourmet	22,000.00	20,774.00	TOURISM	December 15, 2010
6	Procurement of Meals for the Committee Hearing	Traj Fud Haus	6,250.00	6,000.00	SP	December 09, 2010
7	Procurement of Snacks for the meeting in preparation for the upcoming renewal of business permit	Tita Diday's Catering & Gourmet	1,000.00	960.00	CHO	N/N
8	Procurement of one (1) set Computer	Paper Luck Ribbon Gen. Ent.	35,700.00	35,350.00	CTO	December 28, 2010
9	Procurement of Office Supplies (3rd qtr)	G-Well General Mdse.	29,869.00	28,790.00	CLO	December 13, 2010
10	Procurement of Epson T13 Printer	RACB	6,000.00	5,700.00	CHRMO	October 08, 2010
11	Procurement of Meals for the Seminar Workshop on Photo Editing for TLE Teachers	Roncal Party Needs	8,400.00	8,160.00	Dep-Ed	August 27, 2010
12	Procurement of Snacks for the 5th Mayor OCA Inter-Collegiate Games 2010	Roncal Party Needs	27,250.00	25,140.00	ADMIN-CRS	August 10, 2010
13	Procurement of Snacks for the distribution of Philhealth Cards	Roncal Party Needs	71,940.00	71,340.50	CAD-CRS	December 01, 2010
14	Procurement of Meals for the Comprehensive Development Plan	Tita Diday's Catering & Gourmet	4,250.00	4,000.00	CPDCO	October 21, 2010
15	Procurement of Tarpaulin for use for the Groundbreaking of the Kapampangan Cultural Center	Sto. Domingo Printing Press	7,800.00	7,737.60	TOURISM	August 27, 2010
16	Procurement of Office supplies (4th qtr)	G-Well General Mdse.	147,012.50	144,030.00	CBO	December 21, 2010
17	Procurement of Office Supplies	G-Well General Mdse.	12,099.00	11,471.00	CPDCO	November 05, 2010
18	Procurement of Snacks and Tokens for the Children's Month	Linelle's Cakehouse	24,930.00	24,930.00	CSWDO	September 29, 2010
19	Procurement of Handmatic pump for various requests of barangays	King's Lumber & Hardware	160,800.00	160,800.00	CEO	October 13, 2010
20	Procurement of 2011 Stickers for tri-wheeler, tricycle and calesa	RACB	44,950.00	43,500.00	CTO	December 22, 2010
21	Procurement of Pocket calendars for 2011 tax awareness campaign and advertisement	RACB	30,000.00	28,000.00	CTO	December 10, 2010

22	Procurement of Tarpaulin and Balloons for the General Assembly of Senior	Jing & Jung Enterprises	12,300.00	11,900.00	OSCA	December 01, 2010
23	Procurement of Office Supplies for use at COA Office	RDW Trading	35,500.00	30,735.00	COA	December 22, 2010
24	Procurement of Meals for the Personnel Enhancement Program	Bernardita's Cuisine	34,450.00	32,860.00	CHRMO	December 22, 2010
25	Procurement of Meals for the Assertive Written Communication Seminar	Bernardita's Cuisine	23,100.00	22,000.00	CHRMO	July 13, 2010
26	Procurement of Meals for the shooting of the infomercials titled "Riding in Tandem"	Bernardita's Cuisine	5,440.00	4,800.00	CMO	November 17, 2010
27	Procurement of Meals for the Lenten Recollection	Bernardita's Cuisine	5,000.00	5,000.00	CHRMO	March 09, 2010
28	Procurement of T-shirts for the Kaganapan 2010	Big Firm Manufacturing, Inc.	8,250.00	6,930.00	CAVO	January 28, 2010
29	Procurement of Meals and Tokens for the Christmas Serenata	Tita Diday's Catering & Gourmet	12,000.00	11,796.00	TOURISM	December 15, 2010
30	Procurement of Snacks for the Institutional Sector Meeting of the Comprehensive Development Plan	Tita Diday's Catering & Gourmet	1,100.00	1,000.00	CPDCO	November 22, 2010
31	Procurement of Health Certificates (pink card) for Cervical Smear Exam at Social Hygiene Clinic	Sto. Domingo Printing Press	10,000.00	9,600.00	CHO	December 22, 2010
32	Procurement of Zoning Forms and Letterhead	Sto. Domingo Printing Press	36,000.00	35,300.00	CPDCO	December 23, 2010
33	Procurement of Meals for the shooting of the infomercial titled "Kahit Isang Saglit" as part of environmental advocacy	Bernardita's Cuisine	4,250.00	3,750.00	CMO	December 06, 2010
34	Procurement of Vertical Blinds	Pro-Design	31,320.00	30,835.00	CHO	December 03, 2010
35	Procurement of Meals and Tokens	Linelle's Cakehouse	52,500.00	51,370.00	TOURISM	January 27, 2011
36	Procurement of Cycling Uniforms	Big J Alfaro	109,000.00	106,200.00	CAD-CRS	January 25, 2011
37	Procurement of newspaper subscription	Charina's Newspaper Dealer	3,368.00	3,200.00	SP	January 27, 2011
38	Procurement of Meals	Roncal Party Needs	20,000.00	19,700.00	CENRO	January 27, 2011
39	Procurement of Meals	Roncal Party Needs	7,800.00	6,825.00	SP	January 27, 2011
40	Procurement of Tarpaulin	Sto. Domingo Printing Press	3,000.00	2,988.00	CAD-CRS	January 26, 2011
41	Procurement of Meals	Roncal Party Needs	35,000.00	34,300.00	CENRO	January 28, 2011
42	Procurement of Tarpaulin	Sto. Domingo Printing Press	4,800.00	4,780.80	MDLTC	January 21, 2011
43	Procurement of Swing Glass Door	St. John Aluminum	15,200.00	15,000.00	CHO	February 18, 2011
44	Procurement of Meals	Linelle's Cakehouse	11,850.00	11,490.00	CHO	January 19, 2011

45	Procurement of Lumber and Hardware	RG Roque Construction & Trading	2,664.00	2,220.00	CENRO	February 16, 2011
46	Procurement of Meals	Linelle's Cakehouse	34,600.00	34,020.00	CAD-CRS	February 01, 2011
47	Procurement of Meals	Bernardita's Cuisine	66,250.00	64,925.00	DCS	December 16, 2010
48	Procurement of Supplies	Jing & Jung Enterprises	10,500.00	10,200.00	ADMIN-MDLTC	January 27, 2011
49	Procurement of Fireworks	Wow! Fireworks	50,000.00	50,000.00	TOURISM	January 26, 2011
50	Procurement of Tarpaulin	Sto. Domingo Printing Press	6,400.00	6,374.40	ADMIN-CCSFP	January 26, 2011
51	Procurement of Materials	Jing & Jung Enterprises	5,150.00	5,050.00	CESD	January 27, 2011
52	Procurement of Meals	Bernardita's Cuisine	7,800.00	7,475.00	SP	January 26, 2011
53	Procurement of Meals	Roncal Party Needs	24,000.00	23,760.00	CGSO	January 27, 2011
54	Procurement of Meals	Roncal Party Needs	12,000.00	11,260.00	ADMIN-CCSFP	January 28, 2011
55	Procurement of Meals	Roncal Party Needs	1,250.00	1,225.00	CMO-GAD	January 28, 2011
56	Procurement of Materials to be used by the Solid Waste Mgmt. Enforcers in putting-up signages	RG Roque Construction & Trading	2,495.75	2,457.75	CENRO	December 22, 2010
57	Procurement of Meals for the MSGC Execom Meeting	Tita Diday's Catering & Gourmet	3,300.00	3,000.00	CMO	November 18, 2010
58	Procurement of posters for the Christmas Serenata	Sto. Domingo Printing Press	3,000.00	2,970.00	TOURISM	December 02, 2010
59	Procurement of Snacks	Tita Diday's Catering & Gourmet	10,000.00	9,600.00	CHO	October 28, 2010
60	Procurement of Snacks	Bernardita's Cuisine	10,500.00	10,000.00	CHRMO	November 19, 2010
61	Procurement of Meals for the Orientation on the Biometrics System	Bernardita's Cuisine	4,500.00	4,320.00	CHRMO	November 11, 2010
62	Procurement of Plain Black Shirts for the usherettes for the Appreciation Night	Jeap General Mdse.	1,400.00	1,300.00	CPDCO	February 07, 2011
63	Procurement of Special Board Paper A4 size to be used in the printing of Certificates of Appreciation for the Awardees at the Appreciation Night	Jeap General Mdse.	1,120.00	1,000.00	CPDCO	February 07, 2011
64	Procurement of Frames for the Certificates of Partner Schools to be awarded during the Career Fair	Jing & Jung Enterprises	6,000.00	5,850.00	CESD	February 07, 2011