

**NOTICES OF AWARD**

AS OF FEBRUARY 2011

	<b>PROJECT NAME</b>	<b>Winning Bidder</b>	<b>ABC AMOUNT</b>	<b>BID AMOUNT</b>	<b>END USER</b>	<b>NOTICE OF AWARD DATE</b>
1	Procurement of Office supplies at CEO	Jeap General Merchandise	96,370.00	96,092.00	CEO	February 02, 2011
2	Procurement of Mineral water	Citinet Purified Drinking Water	2,700.00	2,400.00	SP	January 03, 2011
3	Procurement of Meals	Traj Fud Haus	3,250.00	3,150.00	SP	January 10, 2011
4	Procurement of Tarpaulin	Sto.Domingo Printing Press	1,750.00	1,743.00	Tourism	January 26, 2011
5	Procurement of Tarpaulin	Sto. Domingo Printing Press	28,250.00	28,093.00	Tourism	January 26, 2011
6	Procurement of T-shirts	Big J Alfaro Sporting Goods	45,360.00	44,520.00	Admin	January 26, 2011
7	Procurement of Tarpaulin	Sto.Domingo Printing Press	1,750.00	1,743.00	Tourism	January 13, 2011
8	Procurement of Meals	Roncal Party Needs & Catering Services	6,600.00	6,000.00	Habitat	January 04, 2011
9	Procurement of Tarpaulin	Sto.Domingo Printing Press	4,775.00	4,755.90	CHO	December 21, 2010
10	Procurement of Tarpaulin	Sto. Domingo Printing Press	9,600.00	9,561.60	Admin	February 02, 2011
11	Procurement of Mineral water	Citinet Purified Drinking Water	2,700.00	2,400.00	SP	February 03, 2011
12	Procurement of Tarpaulin	Sto. Domingo Printing Press	2,400.00	2,390.40	CAD	February 01, 2011
13	Procurement of Meals	Tita Diday's Catering & Gourment	4,500.00	4,440.00	Tourism	January 20, 2011
14	Procurement of Meals	Linelle's Cakehouse & Party Packages	259,000.00	255,670.00	CMO	January 18, 2011
15	Procurement of Meals	Tita Diday's Catering & Gourmet	60,000.00	59,600.00	CMO	December 10, 2010
16	Procurement of Meals	Linelle's Cakehouse & Party Packages	10,500.00	10,380.00	ABC	January 26, 2011
17	Procurement of Tarpaulin	Sto. Domingo Printing Press	3,200.00	3,187.20	CAD-YDS	February 07, 2011
18	Procurement of Meals	Linelle's Cakehouse & Party Packages	10,500.00	10,380.00	ABC	January 17, 2011
19	Procurement of Meals	Linelle's Cakehouse & Party Packages	24,900.00	24,430.00	MDLTC	January 26, 2011

20	Procurement of Meals	Bernardita's Cuisine	9,000.00	8,625.00	SP	February 15, 2011
21	Procurement of Meals	Bernardita's Cuisine	9,000.00	7,475.00	SP	January 05, 2011
22	Procurement of Tarpaulin	Sto. Domingo Printing Press	6,250.00	6,225.00	CESD	January 29, 2011
23	Procurement of Meals	Bernardita's Cuisine	6,000.00	5,850.00	BLPD	January 25, 2011
24	Procurement of Meals	Bernardita's Cuisine	18,900.00	18,000.00	CHRMO	January 18, 2011
25	Procurement of Meals	Linelle's Cakehouse & Party Packages	12,000.00	11,850.00	CRS	February 09, 2011
26	Procurement of Meals	Roncal Party Needs & Catering Services	1,250.00	1,225.00	CMO	February 14, 2011
27	Procurement of Meals	Roncal Party Needs & Catering Services	1,500.00	1,470.00	ADMIN	February 09, 2011
28	Procurement of Meals	Tita Diday's Catering & Gourmet	3,300.00	3,270.00	CMO	January 25, 2011
29	Procurement of Meals	Tita Diday's Catering & Gourmet	10,000.00	9,800.00	Tourism	January 26, 2011