

NOTICES OF AWARD
AS OF MARCH 2011

	PROJECT NAME	WINNING BIDDER	ABC	BID AMOUNT	END USER	NOTICE OF AWARD DATE
1	Procurement of Meals for the Band Members, PNP, TMD, BMD at TOFA	Tita Diday's Catering & Gourmet	8,000.00	7,840.00	TOURISM	January 28, 2011
2	Procurement of Materials for the construction of cabinet at the City Assessor's Office	RG Roque Construction & Trading	4,185.00	4,000.00	ASSESSOR	December 20, 2010
3	Procurement of Meals for the meeting with the media	Bernardita's Cuisine	4,250.00	3,750.00	CMO	August 19, 2010
4	Procurement of Trophies for the CSF Best Dance Crew	G-Well General Mdse.	6,000.00	5,940.00	CAD-CRS	January 31, 2011
5	Procurement of Snacks for the BHW quarterly meeting	Tita Diday's Catering & Gourmet	12,750.00	12,240.00	CHO	December 01, 2010
6	Procurement of Tarpaulin for use in the Sports Summit	Sto. Domingo Printing Press	4,000.00	3,968.00	CAD-CRS	December 02, 2010
7	Procurement of Meals for the TOFA 2011	Tita Diday's Catering & Gourmet	201,500.00	200,310.00		January 27, 2011
8	Procurement of Tokens (assorted pastries) for the Multi Sectoral Assembly	Linelle's Cakehouse	2,000.00	1,950.00	TOURISM	February 01, 2011
9	Procurement of Posters to be used for the Arts Day	Sto. Domingo Printing Press	5,000.00	4,988.00	TOURISM	January 31, 2011
10	Procurement of Meals for the Pedro Abad Santos (theatrical production teatro)	Linelle's Cakehouse	22,500.00	22,350.00	TOURISM	January 27, 2011
11	Procurement of Meals for the Career Guidance	Roncal Party Needs & Catering Services	6,900.00	6,840.00	YDS	February 02, 2011
12	Procurement of Meals for the Launching of SPES	Roncal Party Needs & Catering Services	8,000.00	7,900.00	YDS	February 02, 2011
13	Procurement of Tarpaulin for the Kaganapan 2011	Sto. Domingo Printing Press	10,000.00	9,960.00	TOURISM	January 27, 2011
14	Procurement of Tarpaulin for the Off-Road Challenge (Kaganapan 2011)	Sto. Domingo Printing Press	12,000.00	11,952.00	TOURISM	January 27, 2011
15	Procurement of Meals for the Livelihood Committee Meeting	Roncal Party Needs & Catering Services	4,500.00	4,400.00	LHSS	February 08, 2011
16	Procurement of Letterhead for CMO use	Sto. Domingo Printing Press	119,600.00	118,560.00	CMO	March 04, 2011
17	Procurement of Meals for the Pedro Abad Santos	Tita Diday's Catering & Gourmet	12,500.00	12,280.00	TOURISM	February 16, 2011
18	Procurement of Meals for the shooting of the infomercial "Tax Campaign"	Bernardita's Cuisine	5,440.00	5,120.00	CMO	January 13, 2011
19	Procurement of Snacks for the Appreciation Night	Bernardita's Cuisine	2,400.00	2,300.00	CPDCO	February 03, 2011
20	Procurement of Meals for the taping of MTTV Program (1st episode)	Bernardita's Cuisine	3,400.00	3,000.00	CMO	January 20, 2011
21	Procurement of Meals for the taping of MTTV Program (2nd episode)	Bernardita's Cuisine	3,400.00	3,000.00	CMO	January 20, 2011
22	Procurement of Meals for the GAD Meeting	Roncal Party Needs & Catering Services	1,500.00	1,470.00	CMO-GAD	February 11, 2011
23	Procurement of Meals for the Women's Month Celebration Execom Meeting	Roncal Party Needs & Catering Services	1,750.00	1,715.00	CMO-GAD	February 11, 2011
24	Procurement of Meals for the Regular meeting of Task Force Habitat	Roncal Party Needs & Catering Services	6,600.00	6,480.00	Task Force Habitat	January 13, 2011
25	Procurement of Meals for the Pampanga Freedom Run	Roncal Party Needs & Catering Services	12,650.00	12,540.00	ADMIN-CRS	February 16, 2011
26	Procurement of Coco Cloth for the Kaganapan 2011	Jing & Jung Enterprises	5,900.00	5,520.00	TOURISM	February 02, 2011
27	Procurement of Meals for the Appreciation Night	Tita Diday's Catering & Gourmet	75,000.00	74,500.00	CPDCO	February 04, 2011
28	Procurement of Cloth for the unveiling of marker	Jing & Jung Enterprises	5,000.00	4,800.00	TOURISM	February 02, 2011
29	Procurement of Sporting Goods	Fedzen General Mdse.	40,650.00	38,400.00	SP	December 22, 2010
30	Procurement of Urea and Symbus	St. Joseph Agrimarketing Corp.	14,287.00	12,580.00	CENRO	March 17, 2011
31	Procurement of Meals	Roncal Party Needs & Catering Services	30,000.00	29,850.00	TOURISM	February 02, 2011
32	Procurement of Meals	Roncal Party Needs & Catering Services	40,000.00	39,840.00	CITY COLLEGE	February 23, 2011
33	Procurement of Meals	Roncal Party Needs & Catering Services	9,000.00	8,755.00	SP	March 01, 2011
34	Procurement of Meals	Roncal Party Needs & Catering Services	15,000.00	14,890.00	TOURISM	March 08, 2011
35	Procurement of Meals for the Silip Tenga Activity	Bernardita's Cuisine	3,000.00	2,940.00	CHO	February 08, 2011
36	Procurement of Meals for the Voluntary Blood Donation Activity	Bernardita's Cuisine	11,000.00	10,955.00	CHO	February 10, 2011
37	Procurement of Meals for the CHN Seminar	Linelle's Cakehouse	180,000.00	178,000.00	CHO	February 11, 2011
38	Procurement of Painting Materials	M & D Lumber Trading	78,005.00	58,634.00	TOURISM	January 20, 2011
39	Procurement of Painting Materials	Jing & Jung Enterprises	3,100.00	2,990.00	CEED	January 27, 2011
40	Procurement of Newspaper for the month of March	Charina's Newspaper Dealer	3,368.00	3,200.00	SP	February 17, 2011
41	Procurement of Snacks for the BNS Meeting	Roncal Party Needs & Catering Services	2,750.00	2,695.00	CHO	January 10, 2011
42	Procurement of Pin Buttons	Briliz General Mdse. Co.	25,000.00	24,800.00	TOURISM	February 25, 2011
43	Procurement of Mineral Water	Citinet Purified Drinking Water	2,700.00	2,400.00	SP	March 23, 2011
44	Procurement of Letterhead	Emagine Printing Press	10,000.00	9,500.00	TOURISM	January 19, 2011
45	Procurement of Snacks for the committee meeting	Traj Fud Haus	1,760.00	1,700.00	SP	March 10, 2011
46	Procurement of Snacks for the 25th Edsa Revolution Anniversary	Roncal Party Needs & Catering Services	6,000.00	5,880.00	TOURISM	February 24, 2011
47	Procurement of Snacks for the Women's Month Executive Committee Meeting	Roncal Party Needs & Catering Services	1,250.00	1,225.00	GAD	March 10, 2011
48	Procurement of Snacks for the BNS Quarterly Meeting	Roncal Party Needs & Catering Services	2,750.00	2,695.00	CHO	March 03, 2011