

**NOTICES OF AWARD**  
AS OF MAY 2011

|    | <b>PROJECT NAME</b>   | <b>WINNING BIDDER</b>                          | <b>ABC</b> | <b>BID AMOUNT</b> | <b>END USER</b>         | <b>NOTICE OF AWARD DATE</b> |
|----|---|--|------------|-------------------|-------------------------|-----------------------------|
| 1  | Procurement of Lanterns   | Ernesto "Erning" Quiwa Christmas Lantern Maker | 40,000.00  | 32,000.00         | TOURISM                 | April 01, 2011              |
| 2  | Procurement of Flowers for the Appreciation Night                               | Jing & Jung Enterprises                        | 4,000.00   | 3,900.00          | CPDCO                   | March 03, 2011              |
| 3  | Procurement of Candles and Candle Holder  | Jing & Jung Enterprises                        | 7,600.00   | 6,800.00          | ADMIN-CAD-CRS           | February 10, 2011           |
| 4  | Procurement of Meals  | Jollibee                                       | 830.00     | 830.00            | SP                      | April 13, 2011              |
| 5  | Procurement of Meals  | Roncal Party Needs & Catering Services         | 18,000.00  | 17,700.00         | ADMIN-CCDU              | March 11, 2011              |
| 6  | Procurement of Meals for the regular session                                    | Roncal Party Needs & Catering Services         | 9,000.00   | 8,850.00          | SP                      | April 11, 2011              |
| 7  | Procurement of Meals for the MSGC Executive Meeting                             | Tita Diday's Catering & Gourmet                | 3,300.00   | 3,000.00          | City Mayor's Office     | March 22, 2011              |
| 8  | Procurement of Meals for the Comprehensive Development Plan TWG                 | Tita Diday's Catering & Gourmet                | 3,400.00   | 3,200.00          | CPDCO                   | March 25, 2011              |
| 9  | Procurement of Meals for the meeting of the CVM with the newly elected Brgy.    | Bernardita's Cuisine                           | 9,500.00   | 9,250.00          | SP                      | April 11, 2011              |
| 10 | Procurement of Meals for the taping of Infomercial titled "Sa Buhay and Simula" | Bernardita's Cuisine                           | 3,400.00   | 3,000.00          | City Mayor's Office     | March 25, 2011              |
| 11 | Procurement of Flowers for the Gabi ng Tula at Awit                             | Jing & Jung Enterprises                        | 5,000.00   | 4,800.00          | TOURISM                 | February 23, 2011           |
| 12 | Procurement of Electrical Supplies for the streetlighting at San Nicolas, CSFP  | Wellcome Construction Supply                   | 100,500.00 | 94,500.00         | CVMO                    | April 14, 2011              |
| 13 | Procurement of Flower Spray   | Jing & Jung Enterprises                        | 10,000.00  | 9,600.00          | ADMIN                   | February 02, 2011           |
| 14 | Procurement of Candles & Flower Spray   | Jing & Jung Enterprises                        | 900.00     | 830.00            | TOURISM                 | February 25, 2011           |
| 15 | Procurement of Meals for the taping of episode 4 Usapang Bayan                  | Bernardita's Cuisine                           | 3,400.00   | 3,000.00          | City Mayor's Office     | February 24, 2011           |
| 16 | Procurement of Meals for the taping of the Infomercial "Tubig, Ating Mahalin"   | Bernardita's Cuisine                           | 3,400.00   | 3,000.00          | PAMPU                   | March 02, 2011              |
| 17 | Procurement of Snacks for the Forum on Magna Carta                              | Bernardita's Cuisine                           | 21,000.00  | 20,650.00         | GAD                     | March 11, 2011              |
| 18 | Procurement of Snacks & Tokens  | Bernardita's Cuisine                           | 10,000.00  | 9,835.00          | GAD                     | March 11, 2011              |
| 19 | Procurement of Snacks   | Bernardita's Cuisine                           | 21,000.00  | 20,650.00         | GAD                     | March 11, 2011              |
| 20 | Procurement of Meals for the meeting with Brgy. Saguin Officials                | Bernardita's Cuisine                           | 9,500.00   | 9,000.00          | CVMO                    | April 13, 2011              |
| 21 | Procurement of Meals and Tokens for the Maleldo 2011 Press Conference           | Tita Diday's Catering & Gourmet                | 14,800.00  | 14,640.00         | TOURISM                 | April 12, 2011              |
| 22 | Procurement of Mineral Oil & Alcohol  | RACB Enterprise                                | 16,095.00  | 15,051.00         | ADMIN                   | May 06, 2011                |
| 23 | Procurement of Computer with Printer  | G-Well General Mdse.                           | 30,000.00  | 29,400.00         | SP                      | May 10, 2011                |
| 24 | Procurement of Meals  | Jollibee                                       | 1,660.00   | 1,660.00          | SP                      | April 26, 2011              |
| 25 | Procurement of Meals for the regular session                                    | Roncal Party Needs & Catering Services         | 9,000.00   | 8,850.00          | SP                      | April 25, 2011              |
| 26 | Procurement of Meals for the guests of Lakbay Aral from Iloilo                  | Bernardita's Cuisine                           | 3,000.00   | 2,960.00          | TOURISM                 | March 23, 2011              |
| 27 | Procurement of Meals for the committee meeting                                  | Jollibee                                       | 2,440.00   | 2,440.00          | SP                      | April 12, 2011              |
| 28 | Procurement of Newspaper  | Central Luzon Daily                            | 506.00     | 506.00            | SP                      | May 02, 2011                |
| 29 | Procurement of Tarpaulin for the 69th Death Anniversary of Jose Abas Santos     | Sto. Domingo Printing Press                    | 1,750.00   | 1,743.00          | TOURISM                 | April 20, 2011              |
| 30 | Procurement of City Ordinance Violation tickets                                 | Sto. Domingo Printing Press                    | 35,000.00  | 34,600.00         | City Treasurer's Office | May 10, 2011                |
| 31 | Procurement of Netbook laptop   | Jen1NE   | 27,000.00  | 23,500.00         | TOURISM                 | May 05, 2011                |
| 32 | Procurement of Printer  | Jen1NE   | 3,500.00   | 2,600.00          | CVMO                    | May 05, 2011                |
| 33 | Procurement of Master Copy  | LGY Trading                                    | 9,800.00   | 8,190.00          | ADMIN                   | May 10, 2011                |
| 34 | Procurement of Meals  | Everybody's Café                               | 3,800.00   | 3,585.00          | ACCOUNTING              | March 15, 2011              |
| 35 | Procurement of Meals  | Roncal Party Needs & Catering Services         | 3,200.00   | 3,152.00          | CSWD                    | April 26, 2011              |

|    |  |  |            |            |                     |                   |
|----|--|--|------------|------------|---------------------|-------------------|
| 36 | Procurement of GAD T-shirts  | Real Deal Gen. Mdse.                   | 240,000.00 | 228,000.00 | CMO-GAD             | February 24, 2011 |
| 37 | Procurement of Tarpaulin for the distribution of Fernandino Card                                 | Sto. Domingo Printing Press            | 1,750.00   | 1,743.00   | GAD                 | March 10, 2011    |
| 38 | Procurement of T-shirts for the Kaganapan 2011   | JELD Trading                           | 277,800.00 | 276,060.00 | TOURISM             | January 13, 2011  |
| 39 | Procurement of Nylon Rope for the parking lot in front of City Hall                              | RG Roque Construction & Trading        | 4,000.00   | 3,600.00   | HABITAT             | May 05, 2011      |
| 40 | Procurement of Toner and Imaging Unit  | Copylandia                             | 33,000.00  | 33,000.00  | CGSO                | May 10, 2011      |
| 41 | Procurement of Office Supplies   | KNF Enterprises                        | 17,373.50  | 16,759.00  | ADMIN               | May 11, 2011      |
| 42 | Procurement of Computer  | Jen1NE                                 | 30,000.00  | 29,000.00  | City Health Office  | May 17, 2011      |
| 43 | Procurement of Tokens for the Lakan at Mutya 2011  | Tita Diday's Catering & Gourmet        | 5,000.00   | 4,980.00   | TOURISM             | May 17, 2011      |
| 44 | Procurement of Tarpaulin for the Lakan at Mutya 2011   | Sto. Domingo Printing Press            | 7,000.00   | 6,500.00   | TOURISM             | May 17, 2011      |
| 45 | Procurement of Meals   | Tita Diday's Catering & Gourmet        | 10,000.00  | 9,880.00   | TOURISM             | April 12, 2011    |
| 46 | Procurement of Meals for the meeting with NGO  | Fortune Hongkong Seafood Restaurant    | 3,997.00   | 3,697.00   | CVMO                | March 17, 2011    |
| 47 | Procurement of Meals for SEED Awarding   | Linelle's Cakehouse                    | 97,100.00  | 94,480.00  | ADMIN-CRS           | March 11, 2011    |
| 48 | Procurement of Tokens  | Tita Diday's Catering & Gourmet        | 8,250.00   | 7,500.00   | CMO-OSM             | March 17, 2011    |
| 49 | Procurement of Meals   | Linelle's Cakehouse                    | 5,000.00   | 4,980.00   | TOURISM             | March 31, 2011    |
| 50 | Procurement of Snacks for the Forum on Magna Carta   | Linelle's Cakehouse                    | 9,000.00   | 8,850.00   | CMO-GAD             | March 11, 2011    |
| 51 | Procurement of Meals for the Mini Concert of GAD   | Linelle's Cakehouse                    | 59,000.00  | 58,200.00  | CMO                 | March 11, 2011    |
| 52 | Procurement of Meals for the initial meeting of the members of Social Welfare Service Task Force | Roncal Party Needs & Catering Services | 7,200.00   | 7,120.00   | CSWD                | April 12, 2011    |
| 53 | Procurement of Meals   | Roncal Party Needs & Catering Services | 240,000.00 | 238,400.00 | CHRMO               | February 09, 2011 |
| 54 | Procurement of T-shirts for the Sectoral Groups  | Big J Alfaro Sporting Goods            | 37,500.00  | 36,750.00  | ADMIN-CRS           | February 16, 2011 |
| 55 | Procurement of Snacks for the Solid Waste Management and Urban Gardening for Women               | Roncal Party Needs & Catering Services | 7,500.00   | 7,350.00   | CENRO               | March 17, 2011    |
| 56 | Procurement of Tarpaulin   | Sto. Domingo Printing Press            | 810.00     | 810.00     | ADMIN               | April 07, 2011    |
| 57 | Procurement of Consultancy Services  | Atty. Jose Elmer Y. Teodoro            | 20,000.00  | 20,000.00  | SP                  | April 01, 2011    |
| 58 | Procurement of Meals   | Roncal Party Needs & Catering Services | 4,250.00   | 4,180.00   | CSWD                | April 28, 2011    |
| 59 | Procurement of Meals   | Roncal Party Needs & Catering Services | 2,200.00   | 2,120.00   | CEO                 | April 28, 2011    |
| 60 | Procurement of Mineral water   | Heaven Spring Refilling Centre         | 1,450.00   | 1,300.00   | ACCOUNTING          | March 24, 2011    |
| 61 | Procurement of Meals   | Linelle's Cakehouse                    | 111,940.00 | 108,442.00 | SEED                | March 24, 2011    |
| 62 | Procurement of Medals for the Mayor OSR Cup  | Angeles Sporting Goods                 | 12,750.00  | 12,580.00  | ADMIN-CRS           | May 12, 2011      |
| 63 | Procurement of Radio Plug-in   | Central Luzon Broadcasting Corp.       | 10,000.00  | 10,000.00  | TOURISM             | April 26, 2011    |
| 64 | Procurement of Deskname Plate  | Creative Friends Enterprises           | 2,300.00   | 1,800.00   | SP                  | May 06, 2011      |
| 65 | Procurement of Medical Supplies for Free Pap's Smear   | 999 Seth Pharmaceutical Inc.           | 7,040.00   | 6,983.00   | City Health Office  | March 16, 2011    |
| 66 | Procurement of Office Supplies   | KNF Enterprises                        | 3,500.00   | 3,150.00   | City Mayor's Office | April 27, 2011    |
| 67 | Procurement of Meals for the Tourism Statistics Seminar  | Roncal Party Needs & Catering Services | 37,400.00  | 37,095.00  | TOURISM             | March 14, 2011    |
| 68 | Procurement of Snacks for the committee meeting  | Jollibee                               | 1,245.00   | 1,245.00   | SP                  | May 03, 2011      |
| 69 | Procurement of Snacks for the committee meeting  | Jollibee                               | 1,095.00   | 1,095.00   | SP                  | May 03, 2011      |
| 70 | Procurement of Computer Printer  | LGY Trading                            | 3,500.00   | 2,500.00   | BMU                 | May 24, 2011      |

|     |   |  |            |            |                                 |                |
|-----|---|--|------------|------------|---------------------------------|----------------|
| 71  | Procurement of Mineral Water  | Citinet Purified Drinking Water        | 2,700.00   | 2,400.00   | SP                              | May 19, 2011   |
| 72  | Procurement of Groceries (canned goods)   | Full Line Distributor, Inc.            | 180,474.20 | 178,845.60 | CSWD                            | May 23, 2011   |
| 73  | Procurement of Meals  | Chowking                               | 1,860.00   | 1,860.00   | SP                              | May 17, 2011   |
| 74  | Procurement of Meals for SEED Awarding  | Linelle's Cakehouse                    | 23,600.00  | 22,930.00  | SEED                            | May 20, 2011   |
| 75  | Procurement of Office Supplies  | LGY Trading                            | 2,500.00   | 1,150.00   | CCDU                            | May 27, 2011   |
| 76  | Procurement of Sporting Goods for OSR Cup   | G-Well General Mdse.                   | 26,450.00  | 25,915.00  | ADMIN-CRS                       | April 19, 2011 |
| 77  | Procurement of Services (Event Organizer)   | Jojit Villanueva                       | 187,000.00 | 187,000.00 | TOURISM                         | May 01, 2011   |
| 78  | Procurement of Filling Materials  | Calsian Trading                        | 224,000.00 | 208,000.00 | SP                              | April 04, 2011 |
| 79  | Procurement of T-shirts   | Big J Alfaro Sporting Goods            | 32,000.00  | 31,556.00  | TOURISM                         | May 24, 2011   |
| 80  | Procurement of Office Supplies  | LGY Trading                            | 6,880.00   | 6,872.00   | TOURISM                         | May 25, 2011   |
| 81  | Procurement of Services (Event Organizer)   | Peter De Vera                          | 200,000.00 | 200,000.00 | TOURISM                         | May 01, 2011   |
| 82  | Procurement of Meals  | Chowking                               | 1,500.00   | 1,500.00   | SP                              | May 18, 2011   |
| 83  | Procurement of Meals  | Fortune Hongkong Seafood Restaurant    | 5,488.00   | 4,988.00   | CVMO                            | April 27, 2011 |
| 84  | Procurement of Meals  | Roncal Party Needs & Catering Services | 21,200.00  | 20,776.00  | CSWD                            | April 13, 2011 |
| 85  | Procurement of Meals  | Roncal Party Needs & Catering Services | 1,000.00   | 980.00     | CENRO                           | March 28, 2011 |
| 86  | Procurement of Office Supplies  | LGY Trading                            | 3,500.00   | 1,610.00   | CMO-CCDU                        | May 27, 2011   |
| 87  | 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)    | May 03, 2011   |
| 88  | Procurement of -1- unit External Hard Drive to be used for documentations for City Tourism Office                         | JEN1NE DISTRIBUTOR, INC.               | 12,000.00  | 3,950.00   | City Admin. Office (Tourism)    | May 04, 2011   |
| 89  | Procurement of Lumber and Hardware Materials  | LGY TRADING                            | 19,220.00  | 16,529.00  | City Treasurer's Office         | May 05, 2011   |
| 90  | Procurement of Office Supplies for use at City Treasurer's Office for 2nd Quarter   | LGY TRADING                            | 52,195.00  | 41,494.00  | City Treasurer's Office         | May 10, 2011   |
| 91  | Procurement of Roll-up Combi Blinds to be installed at City General Services Office                                       | REAL DEAL GENERAL MERCHANDISE          | 43,000.00  | 40,070.70  | City General Services Office    | May 10, 2011   |
| 92  | Procurement of Printer to be use at City Mayor's Office   | LGY TRADING                            | 3,500.00   | 2,320.00   | City Mayor's Office             | May 10, 2011   |
| 93  | Procurement of -1- unit Aircondition to be utilized for the training of Manpower Development & Livelihood Training Center | CGS SOLID AIRCON & REFRIGERATION, INC. | 30,000.00  | 24,000.00  | City Admin. Office (CESD-MDLTC) | May 10, 2011   |
| 94  | Procurement of Supplies for Kits  | LGY TRADING                            | 3,500.00   | 1,610.00   | City Mayor's Office (CCDU)      | May 10, 2011   |
| 95  | Procurement of Microphone to be used in Public Announcement System  | LGY TRADING                            | 6,000.00   | 5,190.00   | TASK FORCE HABITAT              | May 11, 2011   |
| 96  | Procurement of Hardware Materials   | RACB ENTERPRISE                        | 90,380.00  | 88,255.00  | City Admin. Office (CESD-MDLTC) | May 11, 2011   |
| 97  | Procurement of -1- unit Computer to be used at Building Maintenance Unit  | JEN1NE DISTRIBUTOR, INC.               | 26,000.00  | 20,000.00  | City Admin Office (BMU)         | May 13, 2011   |
| 98  | Procurement of -8- pcs. Crash Helmet  | ANGELES SPORTING GOODS                 | 6,800.00   | 6,720.00   | City Admin Office (TMD)         | May 17, 2011   |
| 99  | Labor Pakyaw Contract for the Laying of Floor Tiles at RHU Northville, Brgy. Calulut, City of San Fernando, Pampanga      | EDISON D. MUSNGI                       | 29,810.00  | 29,150.00  | City Engineer's Office          | May 19, 2011   |
| 100 | Procurement of Digital Voice Recorder   | LGY TRADING                            | 50,000.00  | 44,075.00  | Sangguniang Panlungsod          | May 23, 2011   |
| 101 | Procurement of Meals to be served during the Kapampangan Cultural Jamboree & Serenata on May 28, 2011                     | TITA DIDAY'S CATERING & GOURMET        | 15,000.00  | 14,740.00  | City Admin Office (Tourism)     | May 23, 2011   |
| 102 | Procurement of -500- mtrs. Suman Ebus to be served during the Pyestang Fernandino Parade & Longest Suman on May 30, 2011  | TITA DIDAY'S CATERING & GOURMET        | 50,000.00  | 49,000.00  | City Admin Office (Tourism)     | May 23, 2011   |
| 103 | Procurement of Roll-up Combi Blinds   | REAL DEAL GENERAL MERCHANDISE          | 115,710.00 | 111,872.00 | City Admin Office (BMU)         | May 23, 2011   |
| 104 | Procurement of Meals to be served during the Special Tactics Airsoft Group on May 29, 2011                                | TITA DIDAY'S CATERING & GOURMET        | 4,500.00   | 4,300.00   | City Admin Office (Tourism)     | May 24, 2011   |
| 105 | Procurement of Meals to be served during the Tilbury Race on May 29, 2011   | TITA DIDAY'S CATERING & GOURMET        | 22,500.00  | 21,900.00  | City Admin Office (Tourism)     | May 25, 2011   |

|     |   |  |            |            |                             |                   |
|-----|---|--|------------|------------|-----------------------------|-------------------|
| 106 | Procurement of Meals to be served during the Pyestang Fernandino Parade & Longest Suman on May 30, 2011 | TITA DIDAY'S CATERING & GOURMET        | 30,000.00  | 29,400.00  | City Admin Office (Tourism) | May 27, 2011      |
| 107 | Procurement of Meals  | Roncal Party Needs & Catering Services | 86,800.00  | 85,614.00  | SEED                        | April 12, 2011    |
| 108 | Procurement of Meals  | Bernardita's Cuisine                   | 110,000.00 | 107,500.00 | CMO                         | April 08, 2011    |
| 109 | Procurement of Meals  | Linelle's Cakehouse & Party Packages   | 30,000.00  | 29,600.00  | Tourism                     | April 13, 2011    |
| 110 | Procurement of Meals  | Tita Diday's Catering & Gourmet        | 29,520.00  | 29,356.00  | CHO                         | February 24, 2011 |
| 111 | Procurement of Meals  | Roncal Party Needs & Catering Services | 4,000.00   | 3,960.00   | CSWD                        | April 08, 2011    |
| 112 | Procurement of Meals  | Tita Diday's Catering & Gourmet        | 20,400.00  | 18,000.00  | OSM                         | March 29, 2011    |
| 113 | Procurement of Meals  | Tita Diday's Catering & Gourmet        | 4,200.00   | 4,140.00   | CHO                         | March 15, 2011    |
| 114 | Procurement of Meals  | Bernardita's Cuisine                   | 9,250.00   | 8,750.00   | OVM                         | April 20, 2011    |
| 115 | Procurement of Meals  | Roncal Party Needs & Catering Services | 6,000.00   | 5,940.00   | CSWD                        | April 05, 2011    |
| 116 | Procurement of Materials  | G-Well General Merchandise             | 6,625.00   | 6,250.00   | CESD                        | March 10, 2011    |
| 117 | Procurement of Tarpaulin  | Sto. Domingo Printing Press            | 16,800.00  | 16,732.80  | CRS                         | April 01, 2011    |
| 118 | Procurement of Training Supplies  | Aren Music & Gen.mdse.                 | 19,250.00  | 18,785.00  | CSWD                        | April 08, 2011    |
| 119 | Procurement of T-Shirts   | G-Well General Merchandise             | 385,000.00 | 379,500.00 | CESD                        | March 22, 2011    |
| 120 | Procurement of Newspaper  | Charina's Newspaper Dealer             | 3,496.00   | 3,200.00   | SP                          | April 28, 2011    |
| 121 | Procurement of Mineral Water  | Citinet Purified Drinking Water        | 2,700.00   | 2,400.00   | SP                          | April 28, 2011    |
| 122 | Procurement of Meals  | Roncal Party Needs & Catering Services | 2,400.00   | 2,340.00   | CSWD                        | April 27, 2011    |
| 123 | Procurement of Mineral Water  | Heaven Spring Mineral Water            | 1,950.00   | 1,850.00   | Acctg                       | March 01, 2011    |
| 124 | Procurement of Meals  | Roncal Party Needs & Catering Services | 19,500.00  | 19,200.00  | CMO                         | March 09, 2011    |
| 125 | Procurement of Tarpaulin  | Sto. Domingo Printing Press            | 4,160.00   | 3,984.00   | CAD-CRS                     | May 17, 2011      |
| 126 | Procurement of T-Shirts(Lakan & Mutya)  | Big J Alfaro Sporting Goods            | 3,600.00   | 3,360.00   | Tourism                     | May 26, 2011      |
| 127 | Procurement of Mineral Water  | Sinukwan Water Enterp.                 | 1,320.00   | 1,200.00   | CBO                         | January 03, 2011  |
| 128 | Procurement of Materials  | R.G. Roque Const. & Trdg.              | 14,980.00  | 12,300.00  | Tourism                     | April 12, 2011    |
| 129 | Procurement of Flowers & Bouquet  | Jing & Jung Enterprises                | 5,400.00   | 5,160.00   | Admin                       | March 25, 2011    |
| 130 | Procurement of Basketball Uniforms  | Big J Alfaro Sporting Goods            | 26,500.00  | 26,225.00  | Admin                       | April 11, 2011    |
| 131 | Procurement of Bottled Water  | Roncal Party Needs & Catering Services | 10,000.00  | 9,000.00   | Tourism                     | April 22, 2011    |
| 132 | Procurement of Meals  | Roncal Party Needs & Catering Services | 7,000.00   | 6,600.00   | LHSS                        | March 01, 2011    |
| 133 | Procurement of Tarpaulin  | Sto. Domingo Printing Press            | 21,000.00  | 19,900.00  | Tourism                     | April 12, 2011    |
| 134 | Procurement of Meals  | Roncal Party Needs & Catering Services | 6,600.00   | 6,480.00   | Habitat                     | April 01, 2011    |
| 135 | Procurement of Meals  | Roncal Party Needs & Catering Services | 42,400.00  | 41,552.00  | CSWD                        | April 26, 2011    |
| 136 | Procurement of Tarpaulin  | Sto. Domingo Printing Press            | 19,500.00  | 18,750.00  | Habitat                     | May 24, 2011      |
| 137 | Procurement of Meals  | Tita Diday's Catering & Gourmet        | 11,950.00  | 11,800.00  | CHO                         | May 19, 2011      |
| 138 | Procurement of Tarpaulin  | Sto. Domingo Printing Press            | 2,600.00   | 2,589.60   | Tourism                     | March 15, 2011    |
| 139 | Procurement of Meals  | Tita Diday's Catering & Gourmet        | 109,540.00 | 106,262.00 | SEED                        | April 11, 2011    |
| 140 | PROCUREMENT OF 10 VIALS VACCINES  | ST. RAFAEL LIFELINE CO.                | 15,000.00  | 14,000.00  | CAVO                        | MAY 04, 2011      |
| 141 | PROCUREMENT OF 1 UNIT MARKER  | RJS ARTICRAFT                          | 7,000.00   | 5,200.00   | TOUSIRM                     | MAY 11, 2011      |
| 142 | PROCUREMENT OF 4 UNIT MOTORCYCLE  | UNITED EXCELSIOR MARKETING             | 496,000.00 | 443,200.00 | TMD                         | MAY 12, 2011      |
| 143 | PROCUREMENT OF 5,000 SHEETS SUBSIDIARY LEDGER   | STO. DOMINGO PRINTING PRESS            | 42,500.00  | 42,000.00  | CTO                         | MAY 11, 2001      |
| 144 | PROCUREMENT OF 5,000 PCS. ECCD CARD   | STO. DOMINGO PRINTING PRESS            | 100,000.00 | 98,750.00  | CHO                         | MAY 18, 2011      |
| 145 | PROCUREMENT OF 5,000 PCS. SENIOR CITIZEN BOOKLET  | STO. DOMINGO PRINTING PRESS            | 60,000.00  | 20,850.00  | BLPD                        | MAY 12, 2011      |

|     |   |  |             |             |              |              |
|-----|---|--|-------------|-------------|--------------|--------------|
| 146 | PROCUREMENT OF MATERIALS  | KNF ENTERPRISES  | 6,900.00    | 6,610.00    | CESD         | MAY 18, 2011 |
| 147 | PROCUREMENT OF 1 UNIT DIGITAL CAMERA                                  | JEN1NE DISTRIBUTOR INC.  | 12,000.00   | 11,100.00   | CSWD         | MAY 11, 2011 |
| 148 | PROCUREMENT OF 1 SET COMPUTER<br>DESKTOP                              | JEN1NE DISTRIBUTOR INC.  | 25,500.00   | 24,900.00   | CHO          | MAY 11, 2011 |
| 149 | PROCUREMENT OF 1 UNIT EXTERNAL<br>HARD DISK                           | JEN1NE DISTRIBUTOR INC.  | 5,000.00    | 4,100.00    | COMELEC      | MAY 06, 2011 |
| 150 | PROCUREMENT OF 10 UNITS 3-1<br>PRINTERS                               | JEN1NE DISTRIBUTOR INC.  | 42,000.00   | 35,000.00   | DEP-ED       | MAY 17, 2011 |
| 151 | PROCUREMENT OF OFFICE SUPPLIES  | G-WELL GEN. MDSE.  | 172,402.00  | 170,728.00  | CGSO         | MAY 04, 2011 |
| 152 | PROCUREMENT OF 1 PC. HELMET   | ANGELES SPORTING GOODS   | 1,500.00    | 1,400.00    | CMO          | MAY 11, 2011 |
| 153 | PROCUREMENT OF MATERIALS  | LGY TRADING  | 14,980.00   | 13,923.00   | COMPOSTING   | MAY 13, 2011 |
| 154 | PROCUREMENT OF MEALS  | RONCAL PARTY NEEDS   | 15,980.00   | 15,232.00   | CAD-CRS      | MAY 03, 2011 |
| 155 | PROCUREMENT OF OFFICE SUPPLIES  | KNF ENTERPRISES  | 37,490.63   | 37,022.50   | SP           | MAY 26, 2011 |
| 156 | PROCUREMENT OF 70 SETS SUPPLIES<br>FOR KITS                           | KNF ENTERPRISES  | 3,500.00    | 3,150.00    | CCDU         | MAY 27, 2011 |
| 157 | PROCUREMENT OF 2 BOXES TONER TN-114                                   | COPYLANDIA   | 12,500.00   | 12,500.00   | CGSO         | MAY 25, 2011 |
| 158 | PROCUREMENT OF 70 SETS SUPPLIES<br>FOR KITS                           | KNF ENTERPRISES  | 3,500.00    | 3,150.00    | CCDU         | MAY 27, 2001 |
| 159 | Wreath with Stand - Birth Anniversary -<br>Dr. Jose Rizal             | JING & JUNG ENTERPRISES  | P3,000.00   | P2,900.00   | Tourism      | 05/03/11     |
| 160 | Tokens for Judges - Speech Choir                                      | RONCAL PARTY NEEDS &<br>CATERING SERVICES                          | P20,500.00  | P20,135.00  | Tourism      | 05/06/11     |
| 161 | Roll-Up Combination Blinds  | REAL DEAL GENERAL<br>MERCHANDISE                                   | P38,422.25  | P38,137.74  | CAdminO      | 03/01/11     |
| 162 | Sticker - Delivery Pass 2011  | STO. DOMIÑO PRINTING<br>PRESS                                      | P8,000.00   | P7,980.00   | CTO          | 03/08/11     |
| 163 | Office Supplies - 1st qtr   | RACB ENTERPRISE  | P60,520.00  | P56,985.00  | CTO          | 03/07/11     |
| 164 | Freon 22 (22.7 kg) - RHU I / CHO                                      | CGS SOLID AIRCON &<br>REFRIGERATION, INC.                          | P11,850.00  | P11,804.00  | CHO          | 03/10/11     |
| 165 | Two Way Radio Battery Pack  | GGG ENTERPRISES  | P1,800.00   | P1,421.00   | CEED         | 03/09/11     |
| 166 | IT Tools  | RACB ENTERPRISE  | P7,600.00   | P6,300.00   | City College | 05/12/11     |
| 167 | Computer Package  | JEN1NE DISTRIBUTOR   | P30,000.00  | P24,700.00  | CPDCO        | 03/21/11     |
| 168 | Letterhead Short  | RACB ENTERPRISE  | P6,450.00   | P5,750.00   | CGSO         | 03/11/11     |
| 169 | Fire Alarm and Fire Fighting Materials                                | CGS SAFETY SYSTEM, INC.  | P148,150.00 | P139,750.00 | Heroes Hall  | 03/11/11     |
| 170 | ALBO Reference Books  | Association of Local Budget Officers<br>(ALBO) in Region III, Inc. | P21,000.00  | P21,000.00  | CMO          | 03/08/11     |
| 171 | UPS Heavy Duty  | JEN1NE DISTRIBUTOR   | P48,000.00  | P37,200.00  | CTO          | 03/11/11     |
| 172 | Double Swing Glass Door   | ST. JOHN ALUMINUM & GLASS<br>SUPPLY                                | P30,200.00  | P30,000.00  | CHO          | 03/09/11     |
| 173 | Laptop and Clerical Chair   | KNF ENTERPRISES  | P30,500.00  | P23,095.00  | OSM          | 03/18/11     |
| 174 | Office Supplies   | FEDZEN GENERAL<br>MERCHANDISE                                      | P492,249.30 | P343,685.00 | VMO          | 03/18/11     |
| 175 | Printer   | LGY TRADING  | P3,100.00   | P2,450.00   | CHO          | 03/18/11     |
| 176 | Meals - Sino Ka Ba Jose Rizal   | RONCAL PARTY NEEDS &<br>CATERING SERVICES                          | P10,000.00  | P9,700.00   | Tourism      | 03/01/11     |
| 177 | Fax Machine   | KNF ENTERPRISES  | P7,400.00   | P7,125.00   | UMSD         | 05/12/11     |
| 178 | Office Supplies   | G-WELL GENERAL<br>MERCHANDISE                                      | P40,315.00  | P39,235.00  | CSWD         | 03/25/11     |
| 179 | Two (2) units 5.0 TR Aircon Session Hall                              | CGS SOLID AIRCON &<br>REFRIGERATION, INC.                          | P264,800.00 | P259,300.00 | SPO          | 03/18/11     |
| 180 | IT Equipments   | JEN1NE DISTRIBUTOR   | P135,000.00 | P129,000.00 | MIS          | 03/21/11     |
| 181 | Employee's Handbook   | MEXICO PRINTING COMPANY,<br>INC.                                   | P105,000.00 | P102,000.00 | CHROMO       | 03/28/11     |
| 182 | Office Supplies   | G-WELL GENERAL<br>MERCHANDISE                                      | P22,925.00  | P22,600.00  | SRPMD        | 02/28/11     |
| 183 | Computer Package  | JEN1NE DISTRIBUTOR   | P38,000.00  | P33,900.00  | CTO          | 03/31/11     |
| 184 | Labor & Materials - Construction of Visual<br>Arts Room, GSO Compound | ELDICO BUILDERS  | P231,846.31 | P230,300.00 | CEO          | 03/25/11     |
| 185 | Materials - Improvement of Drain Canal at<br>Camarin C                | R2D CONSTRUCTION & SUPPLY  | P14,370.00  | P20,235.00  | CEO          | 03/25/11     |
| 186 | Tarpaulin - 69th Anniversary - Death<br>March                         | STO. DOMIÑO PRINTING<br>PRESS                                      | P3,500.00   | P3,486.00   | Tourism      | 03/31/11     |
| 187 | World War II Markers - 69th Anniversary -<br>Death March              | ALAMAT AWARD   | P60,000.00  | P60,000.00  | Tourism      | 04/01/11     |
| 188 | Disinfectant (Quaktlene)  | JHELICHEM INDUSTRIAL SALES   | P49,200.00  | P45,000.00  | UMSD         | 04/07/11     |
| 189 | Materials (Garden Hose)   | RACB ENTERPRISE  | P14,330.00  | P14,210.00  | Heroes Hall  | 03/30/11     |
| 190 | Control Panel Assy. For the Photocopying<br>Machine                   | COPYLANDIA OFFICE SYSTEMS<br>CORPORATION                           | P11,597.01  | P11,597.01  | SRPMD        | 04/05/11     |
| 191 | Medicines and Supplies - Social Hygiene<br>Clinic - 1st qtr           | SANVEN MEDICAL<br>ENTERPRISES                                      | P28,090.00  | P26,651.50  | CHO          | 04/11/11     |
| 192 | Medicines and Supplies - Social Hygiene<br>Clinic - 1st qtr           | COMMERCE ASIA, INC.  | P17,910.00  | P17,910.00  | CHO          | 04/12/11     |
| 193 | Office Supplies   | JEAP GENERAL MERCHANDISE   | P41,300.00  | P40,780.00  | SRPMD        | 04/05/11     |

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| 194 | Medical Supplies - Monthly Pap Smear (RHUs)  | SANVEN MEDICAL ENTERPRISES             | P18,220.00  | P17,027.00  | CHO               | 04/11/11 |
| 195 | Accommodation - Overnight - Tourism Statistics Seminar   | BLISS HOTEL                            | P5,000.00   | P5,000.00   | Tourism           | 03/28/11 |
| 196 | Office Supplies 1st qtr  | G-WELL GENERAL MERCHANDISE             | P89,191.00  | P87,380.00  | CHROMO            | 04/18/11 |
| 197 | Plumbing Materials - Different Barangays   | CALSIAN TRADING                        | P352,400.00 | P347,880.00 | VMO               | 04/18/11 |
| 198 | Toner TN213 Black (for INEO+253)   | COPYLANDIA OFFICE SYSTEMS CORPORATION  | P7,090.00   | P6,090.00   | CMO - Heroes Hall | 05/04/11 |
| 199 | Tokens - Recital Night   | RONCAL PARTY NEEDS & CATERING SERVICES | P5,000.00   | P4,950.00   | Tourism           | 05/16/11 |
| 200 | Office Supplies - National Heritage Month  | LGY TRADING                            | P3,800.00   | P1,250.00   | Tourism           | 04/29/11 |
| 201 | HP Deskjet 3-in-1 Printer  | RACB ENTERPRISE                        | P6,500.00   | P3,600.00   | SRPMD             | 04/29/11 |
| 202 | Meals - Piyestang Fernandino Execom  | TITA DIDAY'S CATERING & GOURMET        | P4,800.00   | P4,000.00   | Tourism           | 04/25/11 |
| 203 | Office Supplies  | RACB ENTERPRISE                        | P64,046.00  | P61,532.50  | OSM               | 05/12/11 |
| 204 | Residual Waste Pulverizer  | LCV DESIGN & FABRICATION CORP.         | P500,000.00 | P490,000.00 | CENRO             | 04/25/11 |
| 205 | Fire Extinguisher and Fire Detector  | CGS SAFETY SYSTEM, INC.                | P125,850.00 | P113,050.00 | Heroes Hall       | 05/31/11 |
| 206 | Swivel Chair   | RACB ENTERPRISE                        | P10,500.00  | P9,600.00   | OSCA              | 05/03/11 |
| 207 | Meals and Tokens - Seminar - Poultry Dressing Plant  | RONCAL PARTY NEEDS & CATERING SERVICES | P11,750.00  | P11,635.00  | CAVO              | 05/03/11 |
| 208 | Musical Instrument   | AREN MUSIC & GEN. MDSE.                | P147,725.00 | P144,575.00 | Tourism           | 06/02/11 |
| 209 | Meals - Cooperative Pre-Membership Orientation / Education Seminar   | RONCAL PARTY NEEDS & CATERING SERVICES | P9,000.00   | P8,850.00   | CCDU              | 04/29/11 |
| 210 | Kits - Cooperative Pre-Membership Orientation / Education Seminar  | LGY TRADING                            | P2,000.00   | '11-1200    | CCDU              | 05/02/11 |
| 211 | Tshirts - Megaforce Uniforms   | BIG J ALFARO SPORTING GOODS            | P44,200.00  | P42,900.00  | Megaforce         | 05/05/11 |
| 212 | Meals - Earth Day  | BERNARDITA'S CUISINE                   | P12,000.00  | P11,800.00  | CENRO             | 04/21/11 |
| 213 | Repair - 1HP Aircon  | CGS SOLID AIRCON & REFRIGERATION, INC. | P16,200.00  | P15,650.00  | Radio Room        | 05/04/11 |
| 214 | Fax Machine  | KNF ENTERPRISES                        | P15,000.00  | P14,250.00  | SRPMD             | 05/12/11 |
| 215 | Basketball Shoes - Governor's Cup Basketball League  | RACB ENTERPRISE                        | P70,000.00  | P69,000.00  | CAD - CRS         | 05/03/11 |
| 216 | Computer and Printer   | JEN1NE DISTRIBUTOR                     | P33,000.00  | P21,000.00  | SPO               | 05/16/11 |
| 217 | Roll-Up Combination Blinds   | REAL DEAL GENERAL MERCHANDISE          | P24,675.00  | P23,793.75  | CTO               | 05/12/11 |
| 218 | Computer with Printer Set  | G-WELL GENERAL MERCHANDISE             | P30,000.00  | P29,000.00  | ABC               | 05/10/11 |
| 219 | Meals SPES Contract Signing - DOLE Personnel   | RONCAL PARTY NEEDS & CATERING SERVICES | P9,900.00   | P9,780.00   | CESD              | 05/13/11 |
| 220 | Blinds - Birthing Station  | REAL DEAL GENERAL MERCHANDISE          | P4,781.70   | P4,693.15   | CHO               | 05/16/11 |
| 221 | Printer Copier   | COPYLANDIA OFFICE SYSTEMS CORPORATION  | P30,900.00  | P29,500.00  | Tourism           | 05/31/11 |
| 222 | Tarpaulin 1 X 2 - Job Fair   | RACB ENTERPRISE                        | P2,250.00   | P1,242.00   | CESD              | 05/20/11 |
| 223 | Xerox Machine  | U-BIX CORPORATION                      | P63,000.00  | P58,000.00  | VMO / SPO         | 05/18/11 |
| 224 | Printed Forms (Calling Cards)  | FEDZEN GENERAL MERCHANDISE             | P23,100.00  | P19,250.00  | SPO               | 05/26/11 |
| 225 | Desktop Computer   | JEN1NE DISTRIBUTOR                     | P40,000.00  | P32,500.00  | Tourism           | 05/18/11 |
| 226 | Office Supplies  | G-WELL GENERAL MERCHANDISE             | P87,623.00  | P86,536.00  | CCRO              | 05/16/11 |
| 227 | Medical Supplies   | MILES PHARMACEUTICALS                  | P45,660.00  | P44,919.00  | CHO               | 05/16/11 |
| 228 | Meals - Taping of Usapang Bayan Segment Episode 8  | BERNARDITA'S CUISINE                   | P3,400.00   | P3,000.00   | PAMPU             | 05/19/11 |
| 229 | Meals - Meeting of City Vice Mayor and San Isidro Village Homeowners Association   | BERNARDITA'S CUISINE                   | P10,000.00  | P9,750.00   | SPO               | 05/20/11 |
| 230 | Meals - BNS Quarterly Meeting - CHO Conference Hall  | RONCAL PARTY NEEDS & CATERING SERVICES | P2,750.00   | P2,640.00   | Nutrition         | 05/26/11 |
| 231 | Projector with Wide Screen - HEPO Team & Environmental Health & Sanitation Division  | RACB ENTERPRISE                        | P46,000.00  | P42,300.00  | CHO               | 05/26/11 |
| 232 | Meals - Regular Meetings   | RONCAL PARTY NEEDS & CATERING SERVICES | P9,000.00   | P8,700.00   | Habitat           | 04/21/11 |
| 233 | Meals - Regular Sessions   | RONCAL PARTY NEEDS & CATERING SERVICES | P45,000.00  | P44,250.00  | SPO               | 05/23/11 |
| 234 | Meals - Public Hearing Re: Ordinance re earthquake & fire drills   | JOLLIBEE                               | P4,100.00   | P4,100.00   | SPO               | 05/11/11 |
| 235 | Meals - Committee Meeting Re: Resolution to conduct a feasibility study for the creation of Northville 14A as an independent barangay or 36th barangay | JOLLIBEE                               | P2,800.00   | P2,800.00   | SPO               | 05/13/11 |
| 236 | Computer Package   | G-WELL GENERAL MERCHANDISE             | P30,000.00  | P29,500.00  | CBO               | 05/26/11 |
| 237 | Tarpaulin 8 x 20 - Job Fair  | RACB ENTERPRISE                        | P4,000.00   | P3,800.00   | CESD              | 05/23/11 |
| 238 | Prizes - Raffle Draw - Piyestang Fernandino 2011   | KNF ENTERPRISES                        | P20,000.00  | P19,700.00  | Tourism           | 05/26/11 |

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| 239 | Meals - Ms. Gay World Class  | RONCAL PARTY NEEDS & CATERING SERVICES | P2,000.00  | P1,960.00  | Tourism           | 05/26/11 |
| 240 | Meals - Cycling Caravan  | RONCAL PARTY NEEDS & CATERING SERVICES | P90,875.00 | P89,730.00 | CAD               | 05/19/11 |
| 241 | Tokens - 2ft Lantern (11 bulbs and 3 winker) - Film Festival Opening Night | ERNING QUIWA CHRISTMAS LANTERN         | P26,000.00 | P25,000.00 | Tourism           | 05/20/11 |
| 242 | Electrical Supplies - 7th Luid Ca Summer Theatre Festival Critiques Night  | R. G. ROQUE CONSTRUCTION & TRADING     | P19,515.00 | P18,410.00 | Teatro Fernandino | 05/19/11 |
| 243 | Meals - Assessment and Evaluation  | RONCAL PARTY NEEDS & CATERING SERVICES | P9,000.00  | P8,800.00  | CCDU              | 05/30/11 |
| 244 | Kits - Assessment and Evaluation   | LGY TRADING                            | P2,500.00  | P1,450.00  | CCDU              | 05/30/11 |