



**Republic of the Philippines  
BIDS AND AWARDS COMMITTEE  
Bacolod City**

**NOTICE OF AWARD**

<b>PO #</b>	<b>Date</b>	<b>PMO/End User</b>	<b>Supplier</b>	<b>Name of Project/Description</b>	<b>Amount</b>
1696-09-1526	12-07-09	DSSD	HARDY MKTG.	For Pamaskua 2009	499,540.35
1505-09-1527	12-07-09	CEO	MZ ENT.	Const. materials	146,640.00
1429-09-1530	12-08-09	CHO	JOSMEF ENT.	Office Equipment	99,450.00
1417-09-1532	12-09-09	CCLDO	ORDOÑEZ TRADERS	Office Supplies	199,928.50
1233-09-1537	12-09-09	CMO-PESO	G.J. MKTG.	Office Supplies	80,000.00
1542-09-1538	12-09-09	CEO	ORDOÑEZ TRADERS	Const. materials	45,448.00
0553-09-1539	12-09-09	CEO	FIRST FIVE LABOR	Const. materials	38,420.00
1472-09-1540	12-09-09	CEO	KUNTEL CONST.	Const. materials	210,000.00
0512-09-1541	12-09-09	CEO	FIRST FIVE LABOR	Const. materials	88,555.00
1416-09-1542	12-09-09	CMO	ORDOÑEZ TRADERS	Sports Supplies	200,000.00
1431-09-1543	12-09-09	CEO	M.Z ENTERPRISES	Const. materials	63,573.00
1578-09-1544	12-9-09	CMO	TING - TINGS	Meals	288,000.00
1595-09-1545	12-9-09	CEO	BACOLOD C-ONE	Const. materials	15,900.00
1595-09-1546	12-9-09	CEO	M.Z ENTERPRISES	Const. materials	150,680.00
1641-09-1547	12-9-09	CEO	N & G CONST. IND'L SERVICES	Const. materials	108,698.00
1641-09-1548	12-9-09	CEO	JOCSON MERCH.	Const. materials	108,129.00
1641-09-1549	12-9-09	CEO	BACOLOD C-ONE	Const. materials	62,745.00
1576-09-1550	12-9-09	CEO	BACOLOD C-ONE	Const. materials	169,755.00
1418-09-1551	12-10-09	CEO	NEW BRIDGE ELECT. ENT.	Const. materials	349,671.50
1536-09-1552	12-10-09	CEO	NEW BRIDGE ELECT. ENT.	Const. materials	58,903.60
1706-09-1555	12-10-09	DSSD	ORDOÑEZ TRADERS	Gift giving goods	401,199.50
1826-09-1559	12-10-09	CEO	FAT PETRON	Gasoline	3,000.00
1672-09-1566	12-10-09	CMO	G.J GEN. MERCHANT	Office Supplies	99,455.20
1699-09-1568	12-10-09	CMO-PESO	THE CHEF CATERING	Meals	99,990.00
1136-09-1574	12-10-09	DSSD	GODFREY ENT.	Medicines	19,999.40
1257-09-1577	12-10-09	CTO	STEEL ART ADVSTG	Signage	5,000.00
1470-09-1578	12-10-09	CEO	NEG.MABUHAY LUMBER	Const. materials	68,223.88
1571-09-1579	12-10-09	CEO	POLLUX MARKETING	Office Supplies	11,400.00
1099-09-1580	12-10-09	CEO	FIRST FIVE LABOR SERVICES	Const. materials	149,777.10

1630-09-1581	12-10-09	CHO	NEGROS MED. TRADING	Laboratory equipments	49,000.00
1475-09-1582	12-10-09	OCA	SUNRISE MARKETING INC.	Office Supplies	61,198.50
1466-09-1586	12-10-09	DEP. ED	LAMPARA PUBLISHING	Reading materials	499,650.00
1566-09-1587	12-10-09	CEO	TRANS NEG. MARKETING	Const. materials	70,950.00
1645-09-1588	12-10-09	CEO	TRANS NEG. MARKETING	Const. materials	191,366.00
1323-09-1589	12-10-09	CMO	EMBAN ENTERPRISES	Spare parts	37,470.00
1214-09-1590	12-10-09	CMO	NEG COMP SALES CENTER	Computer ink	28,260.00
1522-09-1591	12-10-09	CMO	NEG COMP SALES CENTER	Computer	29,900.00
1600-09-1592	12-10-09	OBO	KANLA-ON AUTO SUPPLY	Tires	21,000.00
1677-09-1593	12-10-09	CHO	NEGROS MED. TRADING	Dental equipment	22,165.00
1277-09-1594	12-10-09	BHA	NEGROS MED. TRADING	Emergency lamp	7,750.00
1620-09-1595	12-10-09	BHA	NEGROS MED. TRADING	Laboratory equipments	32,754.00
1205-09-1596	12-10-09	BHA	PHARMA NUTRIA (BACOLOD)	Muconase solution	49,935.00
1707-09-1597	12-10-09	BTAO	MILCO MALCOLM MRKTG.	Tires	99,855.00
1566-09-1598	12-10-09	CMO	THE CHEF CATERING	Meals	13,800.00
1337-09-1599	12-10-09	BOYS HOME	TRANS NEG. MARKETING	Spare parts	15,500.00
1701-09-1600	12-10-09	CTO	G.J GEN. MERCHANT	Office Supplies	55,050.00
1682-09-1601	12-10-09	CTO	G.J GEN. MERCHANT	Office Supplies	55,250.00
1470-09-1602	12-10-09	CEO	NEG.MABUHAY LUMBER	Const. materials	68,223.88