



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

NOTICE OF AWARD

PO #	Date	PMO/End User	Supplier	Project Description	Amount
1244-09-1499	12-3-09	City Adm.	Ordoñez Trading	Purchase of Laptop Computers	804,310.00
1598-09-1500	12-3-09	CMO	Neg. Saturn Mktg.	Purchase of copier	270,000.00
1190-09-1501	12-4-09	BAC	G.J. Mktg.	Purchase of Office Supplies	38,093.00
1363-09-1502	12-4-09	CEO	G.J. Mktg.	Purchase of Office Supplies	9,000.00
1290-09-1503	12-4-09	PAAD	G.J. Mktg.	Purchase of Office Supplies	12,586.00
1250-09-1504	12-4-09	CHO	G.J. Mktg.	Purchase of Office Supplies	45,023.50
1422-09-1505	12-4-09	CEO	G.J. Mktg.	Purchase of Office Supplies	10,623.00
1411-09-1506	12-4-09	CHO	G.J. Mktg.	Purchase of Office Supplies	35,466.00
1463-09-1507	12-4-09	CHO	G.J. Mktg.	Purchase of Office Supplies	29,440.00
1517-09-1508	12-4-09	BCPO	G.J. Mktg.	Purchase of Office Supplies	71,040.00
1527-09-1509	12-4-09	PAAD	G.J. Mktg.	Purchase of Office Supplies	12,912.00
1496-09-1510	12-4-09	SEEU	G.J. Mktg.	Purchase of Office Supplies	50,880.00
1368-09-1511	12-4-09	DPS	PITWORKS	Purchase of Motor Vehicle	145,000.00
1385-09-1525	12-4-09	City Adm.	Automall Motors	Purchase of Motor Vehicle	814,000.00