

Bicol University
Bids and Awards Committee

ACCOMPLISHMENT REPORT

2nd Quarter 2015

Reference number	Project Name	Mode	ABC	Publish Date	Closing Date	Date of Award	Contract Cost	Supplier	Contract Date
1 PDMO-0318(A)	Provision of Cleaning and Repair Services for Air Conditioners (OSS)	Negotiated (53.9)	10,550.00	23-Mar-15	30-Mar-15	06-Apr-15	10,200.00	Standard Refrigeration Center	07-Apr-15
2 PDMO-0313	Provision of Cleaning and Repair Services for Air Conditioners (Admissions Office)	Negotiated (53.9)	4,300.00	23-Mar-15	30-Mar-15	07-Apr-15	4,200.00	Standard Refrigeration Center	07-Apr-15
3 PDMO-0318	Provision of Repair Services for Air Conditioner (BAC Secretariat Office)	Negotiated (53.9)	3,700.00	23-Mar-15	30-Mar-15	07-Apr-15	3,600.00	Standard Refrigeration Center	07-Apr-15
4 BUCM-0304C	Purchase of ICT Supplies for BUCM	Shopping (52.1)	55,056.46	10-Mar-15	17-Mar-15	07-Apr-15	52,574.00	Denver's Computer Shoppe, Inc.	07-Apr-15
5 NSTP-0120	Purchase of NSTP Musical Instruments	Negotiated (53.9)	385,000.00	11-Mar-15	18-Mar-15	07-Apr-15	379,000.00	Maryed MusicSports Zone	07-Apr-15
6 URO-0309	Purchase of Desktop PC and Printer for URO	Shopping (52.1)	79,980.00	25-Mar-15	01-Apr-15	07-Apr-15	78,110.00	Denver's Computer Shoppe, Inc.	07-Apr-15
7 RDC-0319	Purchase of Diving Supplies & Equipment for BURDC Project	Public Bidding	644,385.52	24-Mar-15	31-Mar-15	20-Apr-15	539,649.31	Cebu Ern bri Import, Inc.	27-May-15
8 BUGC-0327	Purchase of Toner for BUGC	Shopping (52.1)	26,000.00	08-Apr-15	15-Apr-15	20-Apr-15	26,000.00	JMD International Corporation	20-Apr-15
9 BUCAF-2015-006	Proposed Renovation of Animal Science (Oropesa) Building	Public Bidding	693,316.60	19-Feb-15	11-Mar-15	21-Apr-15	593,055.00	ROEM Enterprise & Construction Services	11-May-15
10 OP-0323	Provision of Labor and Materials for the Installation of Roller Blinds (Office of the President)	Negotiated (53.9)	64,850.00	27-Mar-15	06-Apr-15	22-Apr-15	46,540.00	Lereen Blinds & Curtain Accessories	22-Apr-15
11 BUGC-0331-3	Purchase of ICT Supplies for BUGC	Shopping (52.1)	88,272.06	08-Apr-15	15-Apr-15	22-Apr-15	88,255.00	Denver's Computer Shoppe, Inc.	27-Apr-15
12 OSS-0406C	Provision of Printing Services for Student Handbook	Public Bidding	285,000.00	10-Apr-15	17-Apr-15	22-Apr-15	280,250.00	A. M. Sison Press, Inc.	12-May-15
13 BUGC-0309(1)	Purchase of Agricultural Supplies for BUGC Extension Project	Negotiated (53.9)	112,439.00	10-Apr-15	17-Apr-15	22-Apr-15	85,881.00	Manzihing Enterprises	27-Apr-15
14 BAC-0413	Provide publication services of the Invitation to Bid for the Procurement of Security Services Year 2015	Direct Contracting	9,878.40	n/a	n/a	22-Apr-15	9,878.40	Philippine Daily Inquirer	22-Apr-15
15 BUGC-0331-1	Purchase of Office Supplies for BUGC	Shopping (52.1)	37,779.98	08-Apr-15	15-Apr-15	23-Apr-15	37,768.05	Legazpi General Merchandize	29-Apr-15
16 BUGC-0331-2	Purchase of Janitorial Supplies for BUGC	Shopping (52.1)	13,986.68	08-Apr-15	15-Apr-15	23-Apr-15	13,980.00	Legazpi General Merchandize	29-Apr-15
17 OSS-0406B	Purchase of Office Supplies for USC/CSC Officers Activity	Shopping (52.1)	7,384.00	08-Apr-15	15-Apr-15	23-Apr-15	6,543.04	Lucky Educational supply	23-Apr-15
18 GASS-0309-2	Purchase of Water Dispenser for PMO	Shopping (52.1)	8,000.00	26-Mar-15	01-Apr-15	26-Apr-15	6,370.00	RRS Marketing	23-Apr-15
19 BUCAF-2015-003	Repair, Improvement and Upgrading of Coconut Tissue Culture Laboratory, Phase III	Public Bidding	1,593,798.16	13-Mar-15	01-Apr-15	27-Apr-15	5,050,534.75	J. Purisima Enterprises	25-May-15
20 BUGC-0410	Provision of Fabrication and Installation Services of Glass Doors & Windows and Aircon Safety Grills at BUGC	Negotiated (53.9)	320,000.00	17-Apr-15	24-Apr-15	28-Apr-15	282,900.00	Totepjam Enterprises	28-Apr-15
21 BUCE-0420	Provision of Venue and Catering Services for the K to 12 Registration and Opening Program	Negotiated (53.9)	393,120.00	21-Apr-15	28-Apr-15	29-Apr-15	393,120.00	Casablanca Hotel	30-Apr-15
22 BUCE-0417C	Purchase of Office Supplies for K to 12 related activity	Shopping (52.1)	88,865.00	22-Apr-15	29-Apr-15	29-Apr-15	5,190.00	Legazpi General Merchandize	29-Apr-15
						29-Apr-15	21,375.00	New Evaness Educational Supply & Gen.	29-Apr-15

						29-Apr-15	11,050.00	Legazpi Jebson Trading	29-Apr-15
						29-Apr-15	40,068.96	Lucky Educational supply	29-Apr-15
23 BUCM-0304B	Purchase of Office Supplies for BUCM	Shopping (52.1)	32,469.97	10-Mar-15	17-Mar-15	30-Apr-15	11,706.00	Happy Electrical Store	06-May-15
24 BUCM-0304D	Purchase of Janitorial Supplies for BUCM	Shopping (52.1)	7,670.49	10-Mar-15	17-Mar-15	30-Apr-15	7,662.75	TLC Merchandise Brokerage, Inc.	06-May-15
25 BUCM-0304E	Purchase of Electrical Supplies for BUCM	Shopping (52.1)	11,800.00	10-Mar-15	17-Mar-15	30-Apr-15	11,706.00	Happy Electrical Store	06-May-15
26 GASS-0309-1	Purchase of Desktop PC and UPS for GASS Motorpool	Shopping (52.1)	32,290.00	26-Mar-15	01-Apr-15	30-Apr-15	24,543.00	Family Audio-Video Center	30-Apr-15
27 GASS-0309-3(B)	Purchase of Air Conditioner for IAS	Shopping (52.1)	25,000.00	26-Mar-15	01-Apr-15	30-Apr-15	23,008.27	Jayson Marketing	30-Apr-15
28 GASS-0309-4	Purchase of Air Conditioner for FMS	Shopping (52.1)	25,000.00	26-Mar-15	01-Apr-15	30-Apr-15	16,995.00	Alson's Trading	30-Apr-15
29 BUCM-0310	Purchase of 5-units Air Conditioner at BUCM	Negotiated (53.9)	165,000.00	27-Mar-15	06-Apr-15	30-Apr-15	142,475.00	Alson's Trading	30-Apr-15
30 BUCM-1002(A)	Purchase of ICT Supplies for BUCM Learning Resource Center	Negotiated (53.9)	98,000.00	30-Mar-15	06-Apr-15	30-Apr-15	9,394.00	Family Audio-Video Center	30-Apr-15
31 BUCM-1002(B)	Purchase of Television Set for BUCM Learning Resource Center	Negotiated (53.9)	60,000.00	30-Mar-15	06-Apr-15	30-Apr-15	51,088.51	Jayson Marketing	30-Apr-15
32 VPA-0421(2)	Purchase of Office Supplies for UNICEF Project Office	Shopping (52.1)	6,661.00	23-Apr-15	30-Apr-15	30-Apr-15	5,337.00	Lucky Educational supply	30-Apr-15
33 VPA-0421(1)	Purchase of Communication and Other Supplies for UNICEF Project Office	Shopping (52.1)	15,495.00	23-Apr-15	30-Apr-15	30-Apr-15	10,635.00	Denver's Computer Shoppe, Inc.	30-Apr-15
34 BUCE-0417(B)	Provision of Room Accommodation for Grade 10 Teachers-K to 12 Implementation Training	Negotiated (53.10)	1,973,475.00			30-Apr-15	306,250.00	Jennifer's Kababayan Hotel, Inc.	30-Apr-15
						30-Apr-15	400,000.00	Sampaguita Tourist Inn	30-Apr-15
						30-Apr-15	245,000.00	Reynaldo's Travel Lodge	30-Apr-15
						30-Apr-15	280,000.00	Avia Inn	30-Apr-15
						30-Apr-15	271,250.00	Andamar Realty Corp.	30-Apr-15
35 BUCM-0304A	Purchase of OKI Printer Supplies for BUCM	Direct Contracting	93,000.00	04-Mar-15	11-Mar-15	30-Apr-15	88,640.00	Link Network Solutions Inc.	30-Mar-15
36 BUCE-0417	Purchase of ICT Supplies (Access Point) for K to 12 related activity	Shopping (52.1)	53,050.00	21-Apr-15	28-Apr-15	05-May-15	52,900.00	Masangkay Computer Center	05-May-15
37 MPS-0420	Purchase of Tires and Batteries for BU Vehicles	Negotiated (53.9)	157,644.00	23-Apr-15	30-Apr-15	05-May-15	148,132.00	Tukuran Tire Sales & General Merchandise	13-May-15
38 BUCE-0417(A)	Provision of Reproduction Services of Modules for K to 12 related activity	Negotiated (53.9)	222,096.41	27-Apr-15	04-May-15	05-May-15	165,020.00	Palanca Printing Press	06-May-15
39 OSS-0402	Purchase of Office Supplies for OSS BUCAF Activity	Shopping (52.1)	9,552.00	23-Apr-15	30-Apr-15	06-May-15	3,265.56	Lucky Educational supply	07-May-15
40 PDMO-0428	Purchase of Hardware Supplies for the Investiture	Shopping (52.1)	15,890.00	29-Apr-15	06-May-15	08-May-15	13,650.00	New Vicente Dy Enterprises, Inc.	08-May-15
41 VPA-0430B	Purchase of Office Supplies for DTI Project	Shopping (52.1)	1,335.00	06-May-15	13-May-15	11-May-15	1,304.84	Lucky Educational supply	11-May-15
42 BUCM-0127	Purchase of ICT Equipment for BUCM Laboratory	Public Bidding	511,500.00	13-Apr-15	20-Apr-15	12-May-15	504,620.00	Masangkay Computer Center	29-Jun-15
43 OSS-0406D	Purchase of ID Production Materials	Public Bidding	504,500.00	20-Apr-15	27-Apr-15	12-May-15	503,250.00	Azitorsog, Inc.	29-Jun-15
44 UBS-0428(B)	Provision of Fabrication Services for the Presidential Medallion	Negotiated (53.9)	35,000.00	29-Apr-15	06-May-15	13-May-15	33,950.00	Angel Zamora & Sons	13-May-15
45 BUCM-0511	Provision of Catering Services for the BUCM Orientation	Negotiated (53.9)	6,000.00	12-May-15	19-May-15	13-May-15	5,850.00	Legazpi Ad's Catering Services	13-May-15
46 VPAA-0507-2	Purchase of Kyocera Printer Toner	Direct Contracting	32,000.00	n/a	n/a	14-May-15	31,360.00	Philcopy Corporation	14-May-15

47	PMO-0508A	Provision of Venue, Accommodation and Catering Services for the New Management Orientation Training	Negotiated (53.9)	377,000.00	11-May-15	18-May-15	15-May-15	377,000.00	Patio De San Jose	15-May-15
48	NSTP-0406	Purchase of Air Conditioner for NSTP	Shopping (52.1)	36,597.60	10-Apr-15	17-Apr-15	18-May-15	33,457.45	Jayson Marketing	18-May-15
49	UBS-0428(A)	Provision of Sewing Services for the Habiliments	Negotiated (53.9)	53,500.00	29-Apr-15	06-May-15	18-May-15	53,000.00	Explorer Trading	18-May-15
50	IPESR-0224	Provide Sewing Services of BU PE Uniform	Public Bidding	1,650,000.00	10-Apr-15	29-Apr-15	19-May-15	1,586,200.00	Dyalibi Enterprises	29-Jun-15
51	OSS-0406A	Provision of Venue Accommodation and Catering Services for the USC/CSC Officers Activity	Negotiated (53.9)	108,000.00	08-Apr-15	15-Apr-15	21-May-15	106,200.00	Charisma Snack House & Catering Services	21-May-15
52	VPAA-0511	Provision of Venue and Catering Services for the Investiture Reception	Negotiated (53.9)	144,000.00	12-May-15	19-May-15	21-May-15	140,000.00	La Piazza Hotel & Convention Center	21-May-15
53	VPAA-0507-1	Purchase of Drum for Brother Printer	Shopping (52.1)	9,600.00	12-May-15	19-May-15	22-May-15	8,967.00	Family Audio-Video Center	22-May-15
54	PDMO-0515	Provision of Accommodation and Catering Services for the PDMO	Negotiated (53.9)	32,000.00	19-May-15	26-May-15	26-May-15	32,000.00	Dos Montes Resort, Inc.	26-May-15
55	FMO-0511	Purchase of Air Conditioner at FMO	Negotiated (53.9)	86,000.00	19-May-15	26-May-15	26-May-15	73,995.00	Alson's Trading	26-May-15
56	BUGC-0512	Provision of Tarpaulin Printing Services for BUGC	Negotiated (53.9)	1,880.00	19-May-15	26-May-15	26-May-15	1,880.00	Bengx Print Graphic Center	26-May-15
57	BAC-0511	Purchase of 1-unit Water Dispenser for BAC	Shopping (52.1)	7,500.00	19-May-15	26-May-15	26-May-15	6,029.00	Jayson Marketing	26-May-15
58	BUCM-0526	Purchase of Office Supplies for BUCM Freshmen Orientation	Shopping (52.1)	8,691.00	28-May-15	04-Jun-15	28-May-15	7,477.50	Legazpi Jebson Trading	28-May-15
59	PDMO-0520	Provision of Fabrication Services of Acrylic Paper Weight Token for the	Negotiated (53.9)	120,000.00	21-May-15	28-May-15	29-May-15	120,000.00	Bengx Print Graphic Center	21-May-15
60	BUCM-0525	Provision of Sound System Rental Services for BUCM Freshmen	Negotiated (53.9)	10,000.00	27-May-15	03-Jun-15	29-May-15	8,500.00	Aral Lampara at Musika Sound System	29-May-15
61	UL-1028	Purchase of Miscellaneous ICT Equipment for Library	Negotiated (53.1)	559,998.00	15-Apr-15	22-Apr-15	01-Jun-15	550,100.00	Masangkay Computer Center	01-Jun-15
62	PDMO-0421	Provision of Fabrication & Installation of Window Blinds at SEVA 205	Negotiated (53.9)	22,567.44	29-Apr-15	06-May-15	02-Jun-15	15,100.80	Alcazar Furniture	02-Jun-15
63	VPA-0430A	Purchase of ICT Supplies & Devices for DTI Project	Shopping (52.1)	79,180.00	06-May-15	13-May-15	02-Jun-15	22,290.00	Denver's Computer Shoppe, Inc.	02-Jun-15
							02-Jun-15	690.00	Denver's Computer Shoppe, Inc.	02-Jun-15
							02-Jun-15	388.00	Family Audio-Video Center	02-Jun-15
							02-Jun-15	1,720.00	Family Audio-Video Center	02-Jun-15
							02-Jun-15	11,776.00	Family Audio-Video Center	02-Jun-15
							02-Jun-15	4,288.00	Family Audio-Video Center	02-Jun-15
							02-Jun-15	3,288.00	Family Audio-Video Center	02-Jun-15
							02-Jun-15	4,056.00	Family Audio-Video Center	02-Jun-15
							02-Jun-15	1,560.00	Bitstop Bicol Sales Center	02-Jun-15
							02-Jun-15	1,408.00	Denver's Computer Shoppe, Inc.	02-Jun-15
							02-Jun-15	320.00	Bitstop Bicol Sales Center	02-Jun-15
							02-Jun-15	9,188.00	Family Audio-Video Center	02-Jun-15
							02-Jun-15	4,150.00	Denver's Computer Shoppe, Inc.	02-Jun-15
							02-Jun-15	3,800.00	Denver's Computer Shoppe, Inc.	02-Jun-15
64	PMO-0508B	Provision of Tarpaulin Streamer Printing Services for ISO Audit	Negotiated (53.9)	26,600.00	01-Jun-15	08-Jun-15	03-Jun-15	18,760.00	Bengx Print Graphic Center	03-Jun-15
65	PDMO-0429	Provision of Sewing Services for the BU Unit Banners	Negotiated (53.9)	25,000.00	30-Apr-15	07-May-15	04-Jun-15	21,600.00	Dyalibi Enterprises	04-Jun-15
66	OSS-0522-2	Purchase of PC Netbook & Printer Ink for OSS	Shopping (52.1)	42,000.00	26-May-15	02-Jun-15	04-Jun-15	34,600.00	Denver's Computer Shoppe, Inc.	04-Jun-15
67	BUCM-0428	Purchase of ICT Goods for BUCM Research	Shopping (52.1)	132,000.00	06-May-15	13-May-15	05-Jun-15	46,000.00	Denver's Computer Shoppe, Inc.	13-Jun-15
							05-Jun-15	19,998.00	Denver's Computer Shoppe, Inc.	13-Jun-15
							05-Jun-15	30,000.00	Bitstop Bicol Sales Center	13-Jun-15

						05-Jun-15	9,335.00	Denver's Computer Shoppe, Inc.	13-Jun-15
68 RDC-0601	Provision of Printing Services for the Investiture Souvenir Program	Negotiated (53.9)	40,000.00	02-Jun-15	09-Jun-15	09-Jun-15	34,500.00	J&E Printing Services	09-Jun-15
69 PDMO-0604	Provision of Tarpaulin Streamer Printing Services for Investiture	Negotiated (53.9)	10,900.00	04-Jun-15	11-Jun-15	11-Jun-15	8,197.50	Palanca Printing Press	11-Jun-15
70 PMO-0602	Provision of Sewing Services of 2-tone design Polo Shirt for the ISO	Negotiated (53.9)	15,750.00	04-Jun-15	11-Jun-15	16-Jun-15	15,207.50	Dyalibi Enterprises	11-Jun-15
71 BUGC-0519	Provision of Venue for BUGC Enhancement on June 20-21, 2015	Direct Contracting	214,500.00	07-Aug-15	14-Aug-15	18-Jun-15	214,500.00	Rizal Beach Resort, Canteen & Lodging House	20-Jun-15
72 PDMO-0601	Provision of Labor and Materials for the Upgrading of Current Transformer at BUCAF	Negotiated (53.9)	141,900.00	03-Jun-15	10-Jun-15	19-Jun-15	139,500.00	Numerical Gate Construction & Supply Corp.	19-Jun-15
73 BUCM-0309	Purchase of BUCM Laboratory Supplies	Negotiated (53.9)	291,398.40	09-Jun-15	16-Jun-15	19-Jun-15	288,630.00	GFK Laboratory Supplies Specialist	19-Jun-15
74 OP-0113	Provision of Printing Services for Buzzette (February-December 2015)	Negotiated (53.9)	66,000.00	09-Jun-15	16-Jun-15	22-Jun-15	64,350.00	J & E Printing Press	22-Jun-15
75 BUGC-0528(2)	Purchase of Medical/Dental Supplies for BUGC	Shopping (52.1)	35,095.95	10-Jun-15	17-Jun-15	22-Jun-15	35,067.00	Wise General Merchandize	18-Jun-15
76 BUGC-0603(1)	Purchase of 1-unit Digital Voice Recorder for BUGC	Shopping (52.1)	4,000.00	09-Jun-15	16-Jun-15	23-Jun-15	3,299.00	Denver's Computer Shoppe, Inc.	23-Jun-15
77 BAC-0608-2	Purchase of Office Supplies for BAC Secretariat	Shopping (52.1)	11,468.00	12-Jun-15	19-Jun-15	23-Jun-15	8,314.65	Legazpi General Merchandize	24-Jun-15
78 NSTP-0609	Purchase of Portable Hard Drive for NSTP	Shopping (52.1)	3,000.00	12-Jun-15	19-Jun-15	23-Jun-15	2,900.00	Denver's Computer Shoppe, Inc.	24-Jun-15
79 NSTP-0611	Purchase of IT Equipment and office Supplies for use in the NSTP Office	Shopping (52.1)	9,200.00	16-Jun-15	23-Jun-15	23-Jun-15	8,856.00	Denver's Computer Shoppe, Inc.	24-Jun-15
80 OP-0601	Provision of Upholstery Services for the Sala Set at OP	Negotiated (53.9)	8,840.00	08-Jun-15	15-Jun-15	24-Jun-15	8,400.00	Lereen Blinds & Curtain Accessories	22-Jun-14
81 PMO-0608(2)	Provision of Tarpaulin Streamer (BU Vision & Quality Policy) Printing Services for ISO Audit	Negotiated (53.9)	4,560.00	12-Jun-15	19-Jun-15	24-Jun-15	2,204.00	Siodian Advertising	24-Jun-15
82 BUGC-0609	Provision of Labor and Materials for Installation of Vertical & Horizontal Blinds for the BU-Gubat Campus Office at BUREPC Building	Negotiated (53.9)	19,275.00	15-Jun-15	22-Jun-15	24-Jun-15	13,790.00	Katrina's Curtain & Accessories	24-Jun-15
83 BUGC-0610(2)	Purchase of Toner for use in BU Gubat Campus	Shopping (52.1)	5,000.00	16-Jun-15	23-Jun-15	24-Jun-15	5,400.00	JMD International Corporation	25-Jun-15
84 BUGC-0610(2)	Purchase of Toner for use in BU Gubat Campus	Negotiated (53.9)	5,400.00	17-Jun-15	23-Jun-15	24-Jun-15	5,400.00	JMD International Corporation	25-Jun-15
85 BUGC-0528	Purchase of Hardware Supplies for Repair of BUGC Facilities	Shopping (52.1)	204,418.10	11-Jun-15	18-Jun-15	25-Jun-15	176,895.00	B. Esperida Trading	25-Jun-15
86 BAC-0624	Provide Catering Services for the BAC Meeting on June 26, 2015	Negotiated (53.9)	2,000.00	25-Jun-15	02-Jul-15	25-Jun-15	2,000.00	Legazpi Ad's Catering Services	25-Jun-15
87 UCO-0601	Provision of Labor and Materials for the Installation of Roman Blinds (Cashier Office)	Negotiated (53.9)	37,886.00	04-Jun-15	11-Jun-15	26-Jun-15	28,373.33	Lereen Blinds & Curtain Accessories	26-Jun-15
88 OSS-522	Purchase of Airconditioner for use at OSS	Shopping (52.1)	130,000.00	09-Jun-15	16-Jun-15	26-Jun-15	118,203.31	Jayson's Marketing	07-Jul-15
89 BAC-0608-1	Purchase of ICT Supplies for BAC Secretariat	Shopping (52.1)	38,100.00	12-Jun-15	19-Jun-15	26-Jun-15	33,740.00	Denver's Computer Shoppe, Inc.	26-Jun-15
90 PMO-0617	Provision of Catering Services Good for 100 persons on July 7 & 10, 2015 in Connection with the ISO 6th Internal Audit of BU	Negotiated (53.9)	48,000.00	18-Jun-15	25-Jun-15	26-Jun-15	33,800.00	Lolay's Food Station	24-Jun-15
91 NSTP-0115(A)	Provide Sewing Services for BU Marching Band Uniforms	Negotiated (53.9)	200,000.00	18-Jun-15	25-Jun-15	26-Jun-15	197,800.00	Maryed Musicsports Zone	26-Jun-15
92 BUCM-0610(A)	Provision of Printing and Materials for Nine (9) tarpaulins of the BU College of Medicine for DOH Monthly Celebration for the Month of June-December 2015	Negotiated (53.9)	3,600.00	16-Jun-15	23-Jun-15	29-Jun-15	2,698.00	Siodian Advertizing	30-Jun-15

93 PDMO-0609	Provision of Installation Services of Combi Duo Blinds for PDMO	Negotiated (53.9)	95,304.00	16-Jun-15	23-Jun-15	30-Jun-15	54,664.96	Lereen Blinds & Curtain Accessories	30-Jun-15
94 PDMO-0616	Purchase of IT Equipment for PDMO Planning and Design Section	Shopping (52.1)	280,000.00	19-Jun-15	26-Jun-15	30-Jun-15	147,288.00	Denver's Computer Shoppe, Inc.	30-Jun-15
TOTAL	94						16,458,185.44		