FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

REGION: REGION XI - DAVAO REGION
PROVINCE: DAVAO DEL NORTE
CITY/MUNICIPALITY: ISLAND GARDEN CITY OF SAMAL

CALENDAR YEA 2024
QUARTER: 4

Reference /Contract No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2024-10-4388/ 10/2/2024	OFFICE SUPPLIES	9,935.00	REJOHN ENT.	IGACOS	9,080.00	09/24/2024
2024-10-4391/ 10/2/2024	TONER	13,200.00	REJOHN ENT.	IGACOS	12,900.00	09/24/2024
2024-10-4390/ 10/2/2024	TONER	24,000.00	REJOHN ENT.	IGACOS	24,000.00	09/24/2024
2024-10-4428/ 10/3/2024	OFFICE SUPPLIES	10,254.00	REJOHN ENT.	IGACOS	7,670.00	09/24/2024
2024-10-4393/ 10/2/2024	INK	29,700.00	REJOHN ENT.	IGACOS	27,500.00	09/24/2024
2024-10-4426/ 10/3/2024	STORAGE BOX	6,000.00	REJOHN ENT.	IGACOS	5,280.00	09/16/2024
2024-10-4446/ 10/3/2024	OFFICE SUPPLIES	18,310.00	REJOHN ENT.	IGACOS	16,200.00	09/24/2024
20214-10-4447/ 10/3/2024	TONER	8,800.00	REJOHN ENT.	IGACOS	8,800.00	09/24/2024
2024-10-4448/ 10/3/2024	OTHER SUPPLIES	21,050.00	RECAMADAS STORE	IGACOS	16,910.00	09/24/2024
2024-10-4425/ 10/3/2024	PORTABLE SOUND SYSTEM	40,000.00	RECAMADAS STORE	IGACOS	40,000.00	09/24/2024
2024-10-4424/ 10/3/2024	DIGITAL WIRELESS MICROPHONE	9,500.00	RECAMADAS STORE	IGACOS	9,500.00	09/24/2024
2024-10-4389/ 10/2/2024	BOND PAPER	12,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	10,450.00	09/24/2024
2024-10-4421/ 10/3/2024	BOND PAPER	5,300.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	4,608.00	09/24/2024
2024-10-4429/ 10/3/2024	PLASTIC STATIONARY	13,775.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	13,050.00	09/24/2024

2024-10-4427/ 10/3/2024	BOND PAPER	1,440.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	1,254.00	09/24/2024
2024-10-4470/ 10/4/2024	OFFICE SUPPLIES	6,165.00	REJOHN ENT.	IGACOS	5,305.00	09/24/2024
2024-10-4468/ 10/4/2024	AIRCONDITION	35,000.00	HOMELINK APPLIANCE INC.	IGACOS	27,800.00	09/16/2024
2024-10-4467/ 10/4/2024	INK	4,438.00	RECAMADAS STORE	IGACOS	18,720.00	10/03/2024
2024-10-4381/ 10/2/2024	PLAQUES	15,000.00	ALFR METAL & AWARD CRAFT	DAVAO CITY	15,000.00	09/26/2024
2024-09-4226/ 9/18/2024	RICE	57,000.00	REJOHN ENT.	IGACOS	56,620.00	09/10/2024
2024-09-4318/ 9/26/2024	CATERING SERVICES	50,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	42,000.00	09/13/2024
2024-10-4422/ 10/2/2024	PORTLAND CEMENT	68,400.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	67,260.00	09/20/2024
2024-09-4307/ 9/24/2024	SOLAR LIGHT	119,250.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	115,000.05	09/06/2024
2024-09-4312/ 9/18/2024	AIRCONDITION	234,000.00	RXL OFFICE SUPPLIES AND EQUIPENT TRADING	IGACOS	186,465.00	09/18/2024
2024-10-4471/ 10/7/2024	INK	2,800.00	RXL OFFICE SUPPLIES AND EQUIPENT TRADING	IGACOS	2,400.00	09/24/2024
2024-10-4467/ 10/4/2024	INK	22,720.00	RECAMADAS STORE	IGACOS	18,720.00	09/24/2024
2024-10-4423/ 10/3/2024	OTHER SUPPLIES	1,750.00	RXL OFFICE SUPPLIES AND EQUIPENT TRADING	IGACOS	1,650.00	09/24/2024
2024-10-4469/ 10/4/2024	OFFICE SUPPLIES	4,438.00	RECAMADAS STORE	IGACOS	4,160.00	10/03/2024
2024-10-4486/ 10/8/2024	BOND PAPER	8,500.00	REJOHN ENT.	IGACOS	8,300.00	09/24/2024
2024-10-4488/ 10/8/2024	EXECUTIVE CHAIR	5,899.00	RECAMADAS STORE	IGACOS	5,899.00	10/04/2024
2024-10-4489/ 10/8/2024	OTHER SUPPLIES	33,414.00	RECAMADAS STORE	IGACOS	33,414.00	09/30/2024
2024-10-4487/ 10/8/2024	OTHER SUPPLIES	49,680.00	RECAMADAS STORE	IGACOS	49,680.00	09/30/2024
2024-10-4490/ 10/8/2024	OFFICE SUPPLIES	4,980.00	RECAMADAS STORE	IGACOS	4,740.00	09/30/2024
2024-10-4472/ 10/7/2024	PRINTED FAN	10,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	9,500.00	09/24/2024
2024-10-4485/ 10/8/2024	ROOM ACCOM.	4,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	4,000.00	10/03/2024
2024-10-4524/ 10/10/2024	PORTABLE SOUND SYSTEM	49,500.00	RECAMADAS STORE	IGACOS	49,500.00	10/08/2024
2024-10-4525/ 10/10/2024	OTHER SUPPLIES	46,430.40	RECAMADAS STORE	IGACOS	44,100.00	10/03/2024

2024-10-4526/ 10/10/2024	WHEEL BARROW	18,000.00	RECAMADAS STORE	IGACOS	18,000.00	10/03/2024
2024-10-4528/ 10/10/2024	OTHER SUPPLIES	7,600.00	RECAMADAS STORE	IGACOS	7,250.00	10/03/2024
2024-10-4530/ 10/10/2024	OTHER SUPPLIES	6,965.00	RECAMADAS STORE	IGACOS	5,355.00	10/08/2024
2024-10-4503/ 10/9/2024	SOUND SYSTEM	85,000.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	85,000.00	10/08/2024
2024-10-4527/ 10/10/2024	BOND PAPER	4,800.00	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	4,180.00	10/08/2024
2024-10-4625/ 10/16/2024	BOND PAPER	2,400.00	RECAMADAS STORE	IGACOS	2,175.00	10/08/2024
2024-10-4566/ 10/11/2024	TONER-INEO 287	8,250.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	DAVAO CITY	8,250.00	NONE
2024-10-4565/ 10/11/2024	TONER-INE 205i	8,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	DAVAO CITY	6,875.00	NONE
2024-10-4504/ 10/9/2024	LAPTOP	45,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICE	IGACOS	43,000.00	10/04/2024
2024-10-4608/ 10/10/2024	LOAM SOIL	30,000.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	30,000.00	10/04/2024
2024-10-4611/ 10/10/2024	PRINTER	12,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	11,500.00	10/04/2024
2024-10-4610/ 10/10/2024	EXTERNAL HARD DRIVE	6,210.00	RECAMADAS STORE	IGACOS	6,000.00	10/04/2024
2024-10-4522/ 10/4/2024	FOOD STUFF	5,400.00	REJOHN ENT.	IGACOS	91,380.00	10/01/2024
2024-10-4523/ 10/4/2024	DISINFECTANT	112,500.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICE	IGACOS	80,100.00	09/20/2024
2024-09-4316/ 10/9/2024	DESKTOP COMPUTER	151,388.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICE	IGACOS	135,260.00	09/13/2024
2024-10-4520/ 10/4/2024	RICE	90,000.00	IIT TRADING	DAVAO CITY	78,360.00	10/01/2024
2024-10-4521/ 10/4/2024	FOOD STUFF	69,000.00	REJOHN ENT.	IGACOS	66,390.00	10/01/2024
2024-10-4624/ 10/16/2024	OFFICE SUPPLIES	3,612.00	REJOHN ENT	IGACOS	2,620.00	10/08/2024
2024-10-4626/ 10/16/2024	BOND PAPER	20,000.00	REJOHN ENT	IGACOS	17,490.00	10/08/2024

2024-10-4619/ 10/16/2024	BOARD PAPER	2,420.00	REJOHN ENT	IGACOS	2,200.00	10/08/2024
2024-10-4623/ 10/16/2024	EXECUTIVE CHAIR	15,500.00	RECAMADAS STORE	IGACOS	15,500.00	10/10/2024
2024-10-4620/ 10/16/2024	COOKING GAS	15,000.00	4AE LPG CENTER	IGACOS	15,000.00	10/10/2024
2024-10-4689/ 10/22/2024	TONER	24,000.00	REJOHN ENT.	IGACOS	24,000.00	10/16/2024
2024-10-4687/ 10/22/2024	TONER	7,500.00	REJOHN ENT.	IGACOS	7,500.00	10/16/2024
2024-10-4688/ 10/22/2024	TONER	33,600.00	REJOHN ENT.	IGACOS	33,450.00	10/16/2024
2024-10-4691/ 10/22/2024	TONER	8,800.00	RECAMADAS STORE	IGACOS	8,800.00	10/16/2024
2024-10-4681/ 10/21/2024	REFILL OF FIRE EXTINGUISHER	5,800.00	MARCUS FIRE PROTECTION PRODUCT TRADING	DAVAO CITY	5,800.00	10/15/2024
2024-10-4576/ 10/14/2024	SPONGE ROLLER	11,000.00	GAKKEN PHILIPPINES INC.	DAVAO CITY	11,000.00	NONE
2024-104564/ 10/11/2024	DUPLO INK	15,012.00	GAKKEN PHILIPPINES INC.	DAVAO CITY	15,012.00	NONE
2024-10-4693/ 10/22/2024	BOND PAPER	4,925.00	RECAMADAS STORE	IGACOS	4,520.00	10/16/2024
2024-10-4800/ 10/24/2024	FIRE EXTINGUISHER	21,000.00	DROEX FIRE EXTINGUISHER TRADING	IGACOS	15,000.00	10/18/2024
2024-10-4553/ 10/10/2024	CLAY FLOWER	30,000.00	RECAMADAS STORE	IGACOS	30,000.00	10/07/2024
2024-10-4659/ 10/17/2024	COMPUTER DESKTOP	50,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	49,000.00	10/10/2024
2024-10-4609/ 10/10/2024	DISPOSABLE SYRINGE	30,000.00	Z3 PHARMA	DAVAO CITY	29,885.00	10/04/2024
2024-10-4654/ 10/16/2024	COCOLUMBER	17,713.20	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	17,713.20	10/10/2024
2024-10-4506/ 10/9/2024	LECHON	112,500.00	KAREEN'S LECHON HOUSE	IGACOS	112,500.00	10/04/2024
2024-10-4507/ 10/8/2024	LECHON	112,500.00	NICOLS BHEBS LECHON HAUS	IGACOS	112,500.00	10/04/2024
2024-10-4505/ 10/9/2024	FOOD STUFF	110,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	110,000.00	10/04/2024
2024-10-4551/ 10/14/2024	CATERING SERVICES	500,000.00	SUNRISE VIEW CANTEEN	IGACOS	500,000.00	10/04/2024

2024-10-4684/ 10/21/2024	TONER	21,600.00	REJOHN ENT.	IGACOS	20,800.00	10/16/2024
2024-10-4802/ 10/24/2024	BOND PAPER	2,630.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,294.00	10/08/2024
2024-10-4801/ 10/24/2024	TONER	13,400.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	6,600.00	10/08/2024
2024-10-4798/ 10/24/2024	INK	3,150.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,250.00	10/08/2024
2024-10-4690/ 10/22/2024	SCUBA DIVE COMPUTER	60,000.00	GLIDE-FS DIVING SHOP	IGACOS	59,600.00	10/16/2024
2024-10-4784/ 10/23/2024	ARM CHAIR	497,799.90	MULTIMAX INDUSTRIES CORP	DAVAO CITY	497,799.90	10/09/2024
2024-10-4676/ 10/18/2024	E-JOURNAL	426,500.00	CE-LOGIC, INC	DAVAO CITY	426,500.00	NONE
2024-10-4817/ 10/17/2024	R/M OTHER SUPPLIES & COMM. EQUIPMENT	138,022.00	GS VENTURES PH	DAVAO CITY	116,508.78	10/10/2024
2024-11-4905/ 11/4/2024	TARPAULIN	7,100.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	7,100.00	10/15/2024
2024-10-4872/ 10/30/2024	FREEZER	38,000.00	RECAMADAS STORE	IGACOS	34,000.00	10/23/2024
2024-11-4875/ 11/4/2024	PORTABLE SPEAKER	82,500.00	RECAMADAS STORE	IGACOS	82,500.00	10/21/2024
2024-10-4656/ 10/25/2024	RICE	363,090.00	IIT TRADING	DAVAO CITY	361,760.00	10/14/2024
2024-10-4902/ 10/29/2024	MEDICAL SUPPLIES	19,907.86	DAVAO ATHENA DRUG & GEN. MDSE., INC.	DAVAO CITY	19,564.70	10/04/2024
2024-10-4815/ 10/28/2024	LED LIGHT	49,920.00	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	49,920.00	10/10/2024
2024-10-4658/ 10/11/2024	PRINTER	15,000.00	CHINO MARKETING	IGACOS	14,980.00	10/10/2024
2024-10-4765/ 10/21/2024	MEDICAL SUPPLIES	8,954.40	DAVAO ATHENA DRUG & GEN. MDSE., INC.	DAVAO CITY	8,350.00	10/04/2024
2024-10-4757/ 10/30/2024	OTHER SUPPLIES	49,985.20	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	49,985.20	10/24/2024
2024-10-4899/ 10/30/2024	DRUG TEST KIT	7,200.00	YOURMED MARKETING	DAVAO CITY	5,880.00	10/18/2024
2024-10-4870/ 10/30/2024	MEDICAL OXYGEN TANK	130,000.00	PRYCE GASES, INC.	DAVAO CITY	114,000.00	10/15/2024

2024-11-4963/ 11/6/2024	LABOR FOR INSTALLATION OF OLD TOWER	60,000.00	AMC PRECISION INDUSTRIAL TRADING	DAVAO CITY	55,000.00	10/15/2024
2024-10-4657/ 10/29/2024	FOOD SUPPLIES FOR CSWDO-SOCIAL DELIVERY PROGRAM)	136,500.00	J AGRO TRADERS CORP	DAVAO CITY	136,500.00	10/14/2024
2024-09-4314/ 10/15/2024	STRETCHER	149,100.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	124,500.00	09/09/2024
2024-10-4662/ 10/28/2024	RICE	300,000.00	REJOHN ENT.	IGACOS	269,000.00	10/10/2024
2024-10-4616/ 10/11/2024	AGRICULTURAL SUPPLIES (CROTON)	58,500.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	55,500.00	10/11/2024
2024-10-4661/ 10/28/2024	CATERING SERVICES	59,980.00	LEBINGS CARENDERIA	IGACOS	58,380.00	10/10/2024
2024-10-4884/ 10/29/2024	FOOD SUPPLIES	106,375.00	LERIOS STORE	IGACOS	97,850.00	10/18/2024
2024-10-4889/ 10/29/2024	FOOD SUPPLIES	73,270.00	LERIOS STORE	IGACOS	68,725.00	10/18/2024
2024-10-4882/ 10/29/2024	RICE	111,000.00	IIT TRADING	DAVAO CITY	98,124.00	10/18/2024
2024-10-4529/ 10/10/2024	CATERING SERVICES	62,500.00	SUNRISE VIEW CANTEEN	IGACOS	62,500.00	10/04/2024
2024-10-4887/ 10/29/2024	CATERING SERVICES	86,330.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	86,330.00	10/11/2024
2024-10-4763/ 10/21/2024	RICE	105,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	97,300.00	10/10/2024
2024-11-5035/ 11/14/2024	BOND PAPER	93,860.00	REJOHN ENT.	IGACOS	81,210.00	11/11/2024
2024-11-5101/ 11/15/2024	OFFICE SUPPLIES	108,062.00	REJOHN ENT.	IGACOS	86,133.00	11/11/2024
2024-11-5094/ 11/15/2024	BOND PAPER	1,850.00	RECAMADAS STORE	IGACOS	1,649.00	11/11/2024
2024-11-5033/ 11/14/2024	OFFICE SUPPLIES	7,036.00	REJOHN ENT.	IGACOS	6,294.00	11/11/2024
2024-11-5095/ 11/15/2024	TONER/INKS	82,500.00	REJOHN ENT.	IGACOS	47,400.00	11/11/2024
2024-11-4988/ 11/12/2024	ICT EQUIPMENT	62,500.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	58,400.00	10/04/2024
2024-10-4897/ 10/30/2024	GALVANIZED KULINTANG	100,000.00	RV ALMARIO TRADING	DAVAO CITY	99,960.00	10/18/2024

2024-11-4996/ 11/11/2024	CATERING SERVICES	103,200.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	103,200.00	11/11/2024
2024-11-5000/ 11/11/2024	PRODUCTION OF INTERMENT VAULT SUBTERRANEAN BURIALS	599,980.45	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	599,480.45	10/15/2024
2024-11-4888/ 11/4/2024	MEDICAL SUPPLIES	58,030.00	DAVAO ATHENA DRUG & GENERAL MDSE., INC	DAVAO CITY	56,095.00	10/04/2024
2024-10-4881/ 10/29/2024	COMPUTER DESKTOP	65,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	63,400.00	10/18/2024
2024-11-5001/ 11/11/2024	ELECTRICAL SUPPLIES	68,420.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	67,270.00	11/05/2024
2024-11-4991/ 11/12/2024	AGRICULTURAL SUPPLIES	99,250.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	98,200.00	10/18/2024
2024-10-4896/ 10/29/2024	PRINTER	60,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	49,000.00	10/18/2024
2024-10-4877/ 10/30/2024	COMPUTER DESKTOP	50,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	48,300.00	10/18/2024
2024-11-4906/ 11/5/2024	AGRICULTURAL SUPPLIES	49,650.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	47,870.00	10/24/2024
2024-11-5032/ 11/13/2024	HODDIE	11,700.00	THOMZ PRINTING SERVICES	DAVAO CITY	10,800.00	11/04/2024
2024-11-4994/ 11/11/2024	CATERING SERVICES	50,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	50,000.00	10/18/2024

2024-11-4992/ 11/11/2024	DOG FOOD	24,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	23,200.00	10/18/2024
2024-11-4879/ 11/4/2024	COMPUTER DESKTOP	35,000.00	CHINO MARKETING	DAVAO CITY	34,950.00	10/24/2024
2024-10-4892/ 10/29/2024	BIOMETRIC FACIAL RECOGNITION	16,500.00	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	16,300.00	10/10/2024
2024-11-4995/ 11/11/2024	UREA	6,000.00	RECAMADAS STORE	IGACOS	6,000.00	10/24/2024
2024-11-4993/ 11/11/2024	MEMORY	46,500.00	CHINO MARKETING	DAVAO CITY	46,450.00	10/24/2024
2024-11-5098/ 11/15/2024	PORTABLE SOUND SYSTEM	70,000.00	HOMELINK APPLIANCE INC.	IGACOS	63,500.00	11/13/2024
2024-10-4871/ 10/30/2024	FULLBOARD AND ACCOMMODATION	240,000.00	GRAND REGAL HOTEL	DAVAO CITY	240,000.00	10/21/2024
2024-11-5034/ 11/14/2024	VENUE RENTAL	21,000.00	SUNRISE VIEW CANTEEN	IGACOS	20,985.00	10/30/2024
2024-11-5100/ 11/15/2024	Consolidated PR-Other/janitorial supplies for various offices	119,810.00	RECAMADAS STORE	IGACOS	100,735.00	11/11/2024
2024-11-5204/ 11/19/2024	ANIMAL/ ZOOLOGICAL	114,600.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICE	IGACOS	112,250.00	10/24/2024
2024-11-5027/ 11/13/2024	CATERING SERVICES	50,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	45,180.00	11/12/2024
2024-10-4876/ 11/11/2024	FOOD SUPPLIES	137,510.00	REJOHN ENT.	IGACOS	123,395.00	10/04/2024
2024-10-4816/ 10/28/2024	MAINTENANCE OF CITY ROADS (MATERIALS)	109,777.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICE	IGACOS	109,030.00	10/15/2024
2024-11-5002/ 11/12/2024	MEDICINES	30,150.00	YOURMED MARKETING	DAVAO CITY	10,988.00	10/18/2024
2024-10-4900/ 11/11/2024	MEDICAL SUPPLIES	278,350.00	YOURMED MARKETING	DAVAO CITY	136,900.00	10/18/2024
2024-11-5211/ 11/5/2024	DOG FOOD	93,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICE	IGACOS	86,738.00	11/05/2024
2024-11-5210/ 11/15/2024	MEDICINES	83,940.00	DAVAO ATHENA DRUG & GENERAL MDSE. INC.	DAVAO CITY	78,677.00	11/05/2024
2024-11-5208/ 11/14/2024	MEDICINES	29,700.00	DAVAO ATHENA DRUG & GENERAL MDSE. INC.	DAVAO CITY	26,730.00	10/24/2024
2024-11-5207/ 11/15/2024	MEDICAL SUPPLIES	116,952.00	DAVAO ATHENA DRUG & GENERAL MDSE. INC.	DAVAO CITY	116,096.00	11/05/2024
2024-10-4895/ 10/29/2024	MEDICINES	30,000.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	9,715.00	10/04/2024

2024-11-5122/ 11/18/2024	VAN RENTAL	14,000.00	IGO VENTURA TRAVEL AND TOURS/VIRGO C. VENTURA	IGACOS	14,000.00	11/04/2024
2024-11-5233/ 11/20/2024	OTHER MATERIALS	48,000.00	RECAMADAS STORE	IGACOS	29,100.00	11/15/2024
2024-11-5093/ 11/15/2024	FULLBOARD AND LODING FOR GAD TRAINING	350,000.00	GRAND REGAL HOTEL DAVAO	DAVAO CITY	350,000.00	11/11/2024
2024-11-5229/ 11/20/2024	AIRCON	17,350.00	HOMELINK APPLIANCE INC.	IGACOS	16,450.00	11/15/2024
2024-11-5234/ 11/20/2024	PRINTING OF JOURNAL	100,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	94,000.00	11/18/2024
2024-11-5216/ 11/20/2024	BULLETIN BOARD	38,833.99	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	38,600.00	11/18/2024
2024-11-5215/ 11/20/2024	DRYSEAL AND DATER	9,334.00	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	9,200.00	11/18/2024
2024-11-5214/ 11/20/2024	MEGABOX	19,200.00	REJOHN ENT.	IGACOS	14,880.00	11/18/2024
2024-11-5217/ 11/20/2024	EMERGENCY LIGHT	43,500.00	REJOHN ENT.	IGACOS	35,940.00	11/18/2024
2024-11-5280/ 11/20/2024	STICKER	16,750.00	REJOHN ENT.	IGACOS	16,490.00	11/18/2024
2024-11-5286/ 11/20/2024	WHEELBARROW	20,000.00	REJOHN ENT.	IGACOS	19,698.00	11/18/2024
2024-11-5295/ 11/21/2024	KONIKA MINOLTA	19,500.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES	DAVAO CITY	19,500.00	NONE
2024-11-5294/ 11/21/2024	KONIKA MINOLTA	6,500.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES	DAVAO CITY	6,500.00	NONE
2024-11-5263/ 11/20/2024	INDEX CARD	10,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	9,500.00	11/15/2024
2024-11-5219/ 11/20/2024	VAN RENTAL	40,000.00	LNJT TRAVEL & TOURS	DAVAO CITY	40,000.00	11/18/2024
2024-11-5373/ 11/15/2024	CHRISTMAS BALLS	34,400.00	RECAMADAS STORE	IGACOS	34,400.00	11/15/2024
2024-11-5375/ 11/15/2024	CURTAIN LIGHTS	49,800.00	RECAMADAS STORE	IGACOS	49,800.00	11/15/2024
2024-11-5389/ 11/15/2024	CHRISTMAS BALLS	44,382.00	RECAMADAS STORE	IGACOS	44,382.00	11/15/2024
2024-11-5384/ 11/15/2024	CHRISTMAS BALLS	44,811.00	RECAMADAS STORE	IGACOS	44,811.00	11/15/2024
2024-11-5296/ 11/21/2024	BRUSHCUTTER	50,000.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	50,000.00	10/17/2024
2024-11-5377/ 11/15/2024	OTHER SUPPLIES	49,250.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	49,250.00	11/15/2024
2024-11-5371/ 11/15/2024	DECORATIVE CURTAIN LIGHT	47,500.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	47,500.00	11/15/2024
2024-11-5380/ 11/15/2024	OTHER SUPPLIES	49,250.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	49,250.00	11/15/2024
2024-11-5387/ 11/15/2024	CURTAIN LIGHTS	49,800.00	RECAMADAS STORE	IGACOS	49,800.00	11/15/2024
2024-11-5184/ 11/19/2024	EXECUTIVE CHAIR	16,000.00	RECAMADAS STORE	IGACOS	16,000.00	11/13/2024

2024-11-5235/ 11/20/2024	PARENTING ORIENTATION WORKSHOP	10,000.00	SUNRISE VIEW CANTEEN	IGACOS	10,000.00	11/13/2024
2024-11-5287/ 11/20/2024	FINGER PULSE	30,000.00	LITO'S COMMERCIAL	IGACOS	29,910.00	11/18/2024
2024-11-5293/ 11/21/2024	DUPLO INK	2,200.00	GAKKEN PHILIPPINES INC.	DAVAO CITY	2,048.00	NONE
2024-11-5099/ 11/15/2024	SOUND SYSTEM	100,000.00	HOMELINK APPLIANCE INC.	IGACOS	100,000.00	11/13/2024
2024-11-5104/ 11/15/2024	APPLIANCE-TV & WALL FAN	226,900.00	HOMELINK APPLIANCE INC.	IGACOS	226,900.00	11/13/2024
2024-11-5382/ 11/15/2024	CHRISTMAS BALLS	48,019.40	RECAMADAS STORE	IGACOS	48,019.40	11/15/2024
2024-11-5201/ 11/19/2024	R/M BUILDING & STRUCTURE	98,200.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	93,400.00	11/05/2024
2024-11-5209/ 11/15/2024	CATERING SERVICES	67,500.00	NICOLS BHEBS LECHON HAUS	IGACOS	67,500.00	11/05/2024
2024-11-5212/ 11/15/2024	FOOD STUFF	66,000.00	LERIO'S STORE	IGACOS	58,980.00	10/24/2024
2024-11-5213/ 11/15/2024	CATERING SERVICES	104,480.00	LEBING'S CARENDERIA	IGACOS	104,480.00	10/24/2024
2024-11-4987/ 11/6/2024	DISINFECTANT	150,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	99,000.00	10/18/2024
2024-11-5148/ 11/20/2024	RICE	154,700.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	152,880.00	11/05/2024
2024-11-5151/ 11/19/2024	FLU VACCINE	126,000.00	DAVAO ATHENA DRUG & GEN. MDSE	DAVAO CITY	103,250.00	10/18/2024
2024-11-4990/ 11/13/2024	TRAINING EQUIPMENT	150,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	148,000.00	10/24/2024
2024-11-5150/ 11/20/2024	OTHER MACHINERY & EQUPMENT	594,080.00	JVS AUDIO SYSTEM	DAVAO CITY	594,080.00	11/05/2024
2024-11-5123/ 11/20/2024	MEDICAL SUPPLIES	349,900.00	DAVAO ATHENA DRUG & GEN. MDSE	DAVAO CITY	218,904.75	11/05/2024
2024-11-5205/ 11/18/2024	AGRICULTURAL AND MARINE SUPPLIES	41,660.00	RECAMADAS STORE	IGACOS	38,360.00	11/05/2024
2024-11-5206/ 11/13/2024	CATERING SERVICES	50,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	49,000.00	11/05/2024
2024-11-5391/ 11/15/2024	UMBRELLA	97,500.00	REJOHN ENT.	IGACOS	64,150.00	11/18/2024
2024-11-5288/ 11/20/2024	WHITEBOARD	3,500.00	REJOHN ENT.	IGACOS	3,500.00	11/18/2024
2024-11-5444/ 11/26/2024	PRINTING OF SPECIAL CARD CATALOGUE	100,000.00	REJOHN ENT.	IGACOS	96,000.00	11/18/2024
2024-11-5105/ 11/15/2024	FULLBOARD AND ACCOMMODATION	240,000.00	GRAND REGAL HOTTEL	DAVAO CITY	240,000.00	11/11/2024
2024-11-5440/ 11/26/2024	OFFICE SUPPLIES	3,575.00	RECAMADAS STORE	IGACOS	3,575.00	11/15/2024
2024-11-5360/ 11/25/2024	CANVASS CLOTH	3,800.00	RECAMADAS STORE	IGACOS	3,630.00	10/24/2024
2024-11-5357/ 11/21/2024	SLIPPER	20,000.00	REJOHN ENT.	IGACOS	17,500.00	11/18/2024
2024-11-5358/ 11/21/2024	TOKEN	5,000.00	REJOHN ENT.	IGACOS	5,000.00	11/11/2024

2024-11-5362/ 11/25/2024	MONOBLOC CHAIR	590,000.00	REJOHN ENT.	IGACOS	443,000.00	11/18/2024
2024-11-5379/ 11/15/2024	OTHER SUPPLIES	10,414.46	RECAMADAS STORE	IGACOS	10,414.46	11/15/2024
2024-11-5098/ 11/15/2024	PORTABLE SOUND SYSTEM	70,000.00	HOMELINK APPLIANCE INC.	IGACOS	63,500.00	11/13/2024
2024-11-5445/ 11/26/2024	SIGNAGES	20,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	20,000.00	11/22/2024
2024-11-5106/ 11/15/2024	ARMCHAIR	450,998.20	MULTIMAX INDUSTRIES CORP.	DAVAO CITY	450,998.20	11/04/2024
2024-11-5363/ 11/25/2024	FULLBOARD AND ACCOMMODATION	125,000.00	SUNRISE VIEW CANTEEN	IGACOS	125,000.00	11/18/2024
2024-11-5568/ 11/25/2024	VENUE RENTAL	10,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	10,000.00	11/28/2024
2024-11-5367/ 11/15/2024	OTHER SUPPLIES	49,975.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	49,750.00	11/15/2024
2024-11-5370/ 11/15/2024	ELECTRICAL SUPPLIES	49,985.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	49,800.00	11/15/2024
2024-11-5372/ 11/15/2024	OTHER SUPPLIES-STYRO	41,206.40	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	40,698.00	11/15/2024
2024-11-5385/ 11/15/2024	ELECTRICAL WIRE	14,279.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	14,279.20	11/18/2024
2024-11-5291/ 11/21/2024	UPS	14,308.00	REJOHN ENT.	IGACOS	11,760.00	11/05/2024
2024-11-5511/ 11/27/2024	UPS	12,200.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	10,980.00	11/19/2024
2024-11-5506/ 11/27/2024	COMP. LAPTOP	50,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	48,000.00	11/19/2024
2024-11-5509/ 11/27/2024	PRINTER	15,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	13,500.00	11/19/2024
2024-11-5500/ 11/27/2024	BRUSHCUTTER	32,500.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	29,175.00	11/19/2024
2024-11-5443/ 11/25/2024	CEREAL OAT DRINK	99,996.00	DOLOR EVENT CATERING SERVICES	IGACOS	99,996.00	11/15/2024
2024-11-5441/ 11/23/2024	CATERING SERVICES	56,700.00	DOLOR EVENT CATERING SERVICES	IGACOS	56,700.00	10/18/2024
2024-11-5439/ 11/23/2024	FOOD STUFF	81,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	80,850.00	11/15/2024
2024-11-5359/ 11/21/2024	FOOD STUFF	72,500.00	REJOHN ENT.	IGACOS	71,590.00	11/19/2024
2024-11-5498/ 11/27/2024	AGRICULTURAL SUPPLIES	66,100.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	61,450.00	11/19/2024
2024-11-5292/ 11/21/2024	CENTRIFUGAL PUMP AND APPURTENANCE	62,785.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	61,050.00	10/24/2024

2024-11-5350/ 11/22/2024	R/M SANY TANDEM ROLLER	66,000.00	J AND J MARKETING	IGACOS	65,280.00	11/18/2024
2024-11-5349/ 11/22/2024	R/M MOTOR VEHICLE HONDA XRM	9,350.00	J AND J MARKETING	IGACOS	9,100.00	11/14/2024
2024-11-5504/ 11/27/2024	R/M IZUZU BOOMTRUCK	47,660.00	J AND J MARKETING	IGACOS	47,100.00	11/18/2024
2024-11-5484/ 11/27/2024	R/M MOTOR VEHICLE	21,310.00	J AND J MARKETING	IGACOS	20,910.00	11/20/2024
2024-11-5490/ 11/27/2024	R/M YAMAHA	5,300.00	J AND J MARKETING	IGACOS	5,200.00	11/15/2024
2024-11-5479/ 11/27/2024	R/M HONDA XRM	4,790.00	J AND J MARKETING	IGACOS	4,700.00	11/15/2024
2024-11-5478/ 11/27/2024	R/M HONDA XRM	4,790.00	J AND J MARKETING	IGACOS	4,700.00	11/15/2024
2024-11-5499/ 11/27/2024	R/M MOTOR VEHICLE	4,400.00	J AND J MARKETING	IGACOS	4,320.00	11/15/2024
2024-11-5347/ 11/22/2024	R/M MOTOR VEHICLE	9,390.00	J AND J MARKETING	IGACOS	9,300.00	11/12/2024
2024-11-5353/ 11/22/2024	R/M DYNAPAC PAVER	41,160.00	J AND J MARKETING	IGACOS	40,680.00	11/18/2024
2024-11-5337/ 11/22/2024	R/M MOTOR VEHICLE	14,270.00	DUBC MULTIPURPOSE COOPERATIVE	DAVAO CITY	14,270.00	11/15/2024
2024-11-5218/ 11/20/2024	CONTRACT OF SERVICE AIRCONDITION	188,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	187,000.00	10/28/2024
2024-11-5173/ 11/19/2024	R/M MOTOR VEHICLE	6,790.00	J AND J MARKETING	IGACOS	6,660.00	11/12/2024
2024-11-5172/ 11/19/2024	R/M MOTOR VEHICLE	6,790.00	J AND J MARKETING	IGACOS	6,660.00	11/12/2024
2024-11-5175/ 11/19/2024	R/M MOTOR VEHICLE	6,790.00	J AND J MARKETING	IGACOS	6,660.00	11/12/2024
2024-11-5132/ 11/18/2024	R/M FOR MEAT VAN	17,526.00	IMAGE MOTORS DAVAO DEL NORTE	DAVAO CITY	17,526.00	09/20/2024
2024-11-5354/ 11/22/2024	R/M ASPHALT BITUMEN SPRAYER	60,700.00	J AND J MARKETING	IGACOS	59,800.00	11/15/2024
2024-11-5202/ 11/19/2024	R/M CONSTRUCTION & HEAVY EQUIPMENT	199,410.00	J AND J MARKETING	IGACOS	198,400.00	10/28/2024
2024-11-5365/ 11/25/2024	R/M VOLVO EXCAVATOR	94,390.00	CIVIC MERCHANDISING INC.	DAVAO CITY	93,735.00	11/12/2024
2024-11-5502/ 11/27/2024	R/M CONSTRUCTION & HEAVY EQUIPMENT	68,800.00	J AND J MARKETING	IGACOS	68,600.00	11/20/2024
2024-11-5503/ 11/27/2024	R/M IZUZU WATER TANK	55,920.00	J AND J MARKETING	IGACOS	55,400.00	11/15/2024
2024-11-5352/ 11/22/2024	R/M SANY TANDEM ROLLER	63,230.00	J AND J MARKETING	IGACOS	62,480.00	11/15/2024
2024-11-5496/ 11/27/2024	R/M OFFICE BUILDING	112,975.75	RECAMADAS STORE	IGACOS	104,847.00	11/19/2024
2024-11-5507/ 11/27/2024	OPENING OF SERVICE ROAD	85,953.50	JALM ENGINEERING SERVICES & CONST. SUPPLY	IGACOS	80,350.00	11/19/2024
2024-11-5128/ 11/25/2024	ASPHALTING OF ROADS	598,092.50	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	543,942.50	10/15/2024

2024-11-5491/ 11/27/2024	MEALS	68,640.00	SUNRISE VIEW CANTEEN	IGACOS	63,180.00	11/15/2024
2024-11-5480/ 11/27/2024	OTHER SUPPLIES	21,179.60	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	21,036.80	11/19/2024
2024-11-5501/ 11/27/2024	MAINT. CITY ROAD	21,440.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	21,440.00	11/19/2024
2024-11-5514/ 11/27/2024	VENUE RENTAL	80,400.00	DOLOR EVENT CATERING SERVICES	IGACOS	72,900.00	11/05/2024
2024-11-5508/ 11/27/2024	MOBILE PHONE	7,000.00	HOMELINK APPLIANCE	IGACOS	5,999.00	11/19/2024
2024-11-5495/ 11/27/2024	TABLET	20,000.00	HOMELINK APPLIANCE	IGACOS	14,780.00	11/19/2024
2024-11-5632/ 11/29/2024	CONSOLIDATED PR-Office supplies for various offices for 4th quarter-b	109,593.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	94,383.00	11/29/2024
2024-08-3636/ 8/15/2024	PURCHASE OF BOOKS FOR SICC	307,780.29	LINAR INTERNATIONAL BOOK RESOURCES, INC.	CEBU CITY	307,780.29	08/06/2024
2024-09-4230/ 9/17/2024	PROCUREMENT OF GENERATOR SET	1,300,000.00	FIL POWER GROUP & MARKETING CORPORATION	DAVAO CITY	995,000.00	08/16/2024
2024-09-4259/ 9/19/2024	INSTALLATION OF SOLAR STREETLIGHTS-ISLANDWIDE (CAMUDMUD, VILLARICA, MIRANDA, PENAPLATA & MAMBAGO-B)	1,545,200.00	JCE-D8 ENTERPRISES	DAVAO CITY	1,244,624.80	08/16/2024
2024-09-4247/ 9/19/2024	PURCHASE OF CONSTRUCTION EQUIPMENT FOR ASPHALT PLANT OPERATION	3,597,275.00	WELD POWERTOOLS INDUSTRIAL MACHINERY CORP.	CAGAYAN DE ORO CITY	3,596,130.00	08/16/2024
2024-09-4293/ 9/24/2024	PURCHASE OF MOTORCYCLE FOR SP MEMBERS	2,499,000.00	MARBEL UNIVERSAL TRADING, INC.	DAVAO CITY	2,408,100.00	08/16/2024
2024-10-4640/ 10/18/2024	PURCHASE OF FOOD SUPPLIES (RICE) FOR WORLD TEACHERS DAY	1,160,000.00	J AGRO TRADER'S CORP.	DAVAO CITY	1,108,650.00	10/04/2024
2024-12-5722/ 12/5/2024	OFFICE TABLE	62,200.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	57,000.00	12/02/2024

2024-11-4925/ 11/11/2024	EMERGENCY CENTRALIZED HOTLINE AND COMMAND CENTER FACILITIES AND MULTI HAZARD EARLY WARNING DEVICES	8,000,000.00	CONVERGE IT SOLUTIONS INC.-OBX SOLUTIONS TECHNOLOGY INC. (JOINT VENTURE)	DAVAO CITY	7,930,000.00	09/30/2024
2024-11-5298/ 11/22/2024	INSTALLATION OF SOLAR STREETLIGHTS (ISLANDWIDE)-CATAGMAN, LIMAO, SAN MIGUEL, PEÑAPLATA, SAMAL DIST., IGACOS	1,086,872.00	SUPER K MARKETING, INC.	DAVAO CITY	848,800.00	10/28/2024
2024-10-4980/10-17-2024	OTHER SUPPLIES	22,500.00	RECAMADAS	SAMAL	20,150.00	10/28/2024
2024-10-4709/10-01-2024	OTHER SUPPLIES	3,240.00	RECAMADAS	SAMAL	2,620.00	1016-2024
2024-10-4736/10-01-2024	OTHER SUPPLIES	8,500.00	RECAMADAS	SAMAL	7,950.00	10/14/2024
2024-09-4610/09-30-2024	OTHER SUPPLIES	6,000.00	THOMZ	SAMAL	5,800.00	10/14/2024
2024-07-4054/07-25-2024	OTHER SUPPLIES	24,500.00	RECAMADAS	SAMAL	18,600.00	10/14/2024
2024-10-4704/10-01-2024	OTHER SUPPLIES	39,560.00	RECAMADAS	SAMAL	37,860.00	10/14/2024
2024-01-0155/01-03-2024	PLAQUES	2,520.00	THOMZ	SAMAL	2,100.00	10/14/2024
2024-09-4381/09-05-2024	TARPAULIN	14,250.00	THOMZ	SAMAL	11,365.00	10/14/2024
2024-10-4665/10-01-2024	TARPAULIN	6,000.00	THOMZ	SAMAL	4,480.00	10/14/2024
2024-10-4910/10-11-2024	TACTICAL	24,500.00	THOMZ	SAMAL	97,545.00	10/21/2024
2024-10-4706/10-01-2024	TABLE TENNIS	20,200.00	REJOHN	SAMAL	20,200.00	10/14/2024
2024-01-0154/01-03-2024	TARPAULIN	1,800.00	THOMZ	SAMAL	1,635.00	10/14/2024
2024-08-4283/08-20-2024	TARPAULIN	19,987.50	THOMZ	SAMAL	19,350.00	10/07/2024
2024-10-5002/10-21-2024	OTHER SUPPLIES	15,147.60	RECAMADAS	SAMAL	15,000.00	10/30/2024
2024-10-4916/10-11-2024	OTHER SUPPLIES	5,100.00	RECAMADAS	SAMAL	4,500.00	10/24/2024
2024-10-4917/10-14-2024	OTHER SUPPLIES	20,000.00	RECAMADAS	SAMAL	15,000.00	10/28/2024
2024-07-4003/07-16-2024	POLO SHIRT	1,800.00	JAVAPRINT	SAMAL	1,800.00	10/11/2024
2024-09-4510/09-23-2024	ADVOCACY POLO SHIRT	19,000.00	DGS	SAMAL	17,100.00	10/17/2024
2024-07-5143/07-24-2024	TARPAULIN	18,937.50	JAVAPRINT	SAMAL	18,937.50	11/12/2024
2024-09-4594/09-30-2024	TARPAULIN	3,375.00	DGS	SAMAL	2,430.00	10/24/2024
2024-01-1323/01-17-2024	TARPAULIN	4,200.00	SQUEEGEE	SAMAL	4,200.00	10/16/2024
2024-10-4798/10-03-2024	OTHER SUPPLIES	8,600.00	RXL	SAMAL	7,500.00	10/24/2024

2024-10-4676/10-01-2024	SLIPPER SIZE	12,000.00	RECAMADAS	SAMAL	11,250.00	10/28/2024
2024-10-4911/10-11-2024	ARM BAND LOGO	18,000.00	THOMZ	SAMAL	17,400.00	10/24/2024
2024-07-3964/07-12-2024	POLO SHIRT	8,000.00	THOMZ	SAMAL	6,336.00	10/30/2024
2024-08-4297/09-20-2024	VPA- UNIFORM	20,000.00	THOMZ	SAMAL	15,840.00	10/24/2024
2024-09-4503/09-23-2024	CATCHA	19,920.00	SQUEEGEE	SAMAL	16,600.00	10/10/2024
2024-11-5124/11-04-2024	TARPAULIN	5,000.00	JAVAPRINT	SAMAL	5,000.00	11/15/2024
2024-10-4876/10-04-2024	OTHER SUPPLIES	94,488.00	RV MARIO	SAMAL	94,488.00	11/04/2024
2024-10-5031/10-23-2024	POLO SHIRT	20,000.00	THOMZ	SAMAL	15,760.00	11/15/2024
2024-10-4919/10-14-2024	UNIFORM	35,000.00	THOMZ	SAMAL	35,000.00	11/30/2024
2024-10-5007/10-21-2024	TILE RED	7,000.00	AFDR	SAMAL	7,000.00	11/15/2024
2024-11-5156/11-05-2024	OTHER SUPPLIES	37,500.00	AFDR	SAMAL	37,500.00	11/15/2024
2024-08-4144/08-01-2024	PR FOR R/M - HON.GINAPHINE C. CAÑETE-ISUZU TRAVIZ W/ PLATE#1101-1152950	71,240.00	DUBC MULTIPURPOSE COOPERATIVE	DAVAO CITY	70,240.00	08/20/2024
2024-07-4028/07-18-2024	R/M Speedboat 300HP for Seaborne FLE Operation	67,000.00	JUNMARY BOATS REPAIR SERVICES	DAVAO CITY	67,000.00	08/07/2024
2024-06-3612/06-24-2024	R/M Construction and Heavy Equipment (KOBELCO BACKHOE)	582,250.00	APRICUS CONST. EQPT. SOLUTIONS	DAVAO CITY	582,250.00	07/17/2024
2024-07-3934/07-10-2024	R/M OF SDLG WHEEL LOADER LG938L, 600578	24,382.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	23,833.00	08/07/2024
2024-08-4180/08-05-2024	PR FOR RM OH HON. JAN ALBERT ORTIZ	13,800.00	DUBC MULTIPURPOSE COOPERATIVE	DAVAO CITY	13,800.00	08/20/2024
2024-06-3624/06-25-2024	PR FOR RM OF HON. RENZ ALLAN S. LACORTE-R/M MOTOR VEHICLE ISUZU TRAVIZ W/ TEMP. PLATE#1101-1117114	22,520.00	DUBC MULTIPURPOSE COOPERATIVE	DAVAO CITY	21,470.00	08/07/2024
2024-06-3492/06-21-2024	R/M OF HINO DUMP TRUCK, 1101-428607	49,100.00	MILMAN ENTERPRISES	DAVAO CITY	48,300.00	08/07/2024
2024-06-3493/06-21-2024	R/M OF HINO DUMP TRUCK, 1101-428611	49,100.00	MILMAN ENTERPRISES	DAVAO CITY	48,300.00	08/07/2024
2024-07-3884/07-04-2024	R/M OF CAT 928G WHEEL LOADER	32,700.00	MILMAN ENTERPRISES	DAVAO CITY	32,500.00	08/07/2024

2024-07-3887/07-04-2024	R/M OF WHEEL TYPE EXCAVATOR, 281156	4,800.00	MILMAN ENTERPRISES	DAVAO CITY	4,770.00	08/07/2024
2024-07-3879/07-04-2024	R/M FORD TRACTOR OPERATION (8851-200-006) - YTOX904	12,000.00	MILMAN ENTERPRISES	DAVAO CITY	12,000.00	08/07/2024
2024-06-3494/06-21-2024	R/M OF HINO DUMP TRUCK, 1101-428604	38,700.00	MILMAN ENTERPRISES	DAVAO CITY	37,950.00	08/07/2024
2024-06-3495/06-21-2024	R/M OF HINO DUMP TRUCK, 1101-428609	38,700.00	MILMAN ENTERPRISES	DAVAO CITY	37,950.00	08/07/2024
2024-07-3885/07-04-2024	R/M OF HOWO DUMP TRUCK, 1101-1101485	8,040.00	MILMAN ENTERPRISES	DAVAO CITY	7,920.00	08/07/2024
2024-07-3881/07-04-2024	R/M OF CAT 320B EXCAVATOR	18,500.00	MILMAN ENTERPRISES	DAVAO CITY	18,200.00	08/07/2024
2024-06-3318/06-11-2024	R/M OF BIG YELLOW MOTOR GRADER	18,450.00	MILMAN ENTERPRISES	DAVAO CITY	18,200.00	08/07/2024
2024-07-3890/07-04-2024	R/M OF KIA 2500, 1312-421873	49,200.00	MILMAN ENTERPRISES	DAVAO CITY	49,000.00	08/07/2024
2024-06-3487/06-21-2024	PMS OF HOWO DUMP TRUCK, 1101-1101785	10,650.00	JASTER AUTOMOTIVE PARTS TRADING	DAVAO CITY	10,110.00	08/07/2024
2024-08-4146/08-01-2024	PR FOR R/M -HON. ATTY PAUL QUEZADA	39,920.00	DUBC MULTIPURPOSE COOPERATIVE	DAVAO CITY	39,400.00	08/20/2024
2024-08-4179/08-05-2024	Repair and Maintenance Motor Vehicle 2024	11,670.00	DUBC MULTIPURPOSE COOPERATIVE	DAVAO CITY	11,670.00	08/20/2024
2024-06-3486/06-21-2024	PMS OF HOWO DUMP TRUCK, 1101-1101485	10,650.00	JASTER AUTOMOTIVE PARTS TRADING	DAVAO CITY	10,110.00	08/07/2024
2024-06-3489/06-21-2024	PMS OF HOWO DUMP TRUCK, 1101-1101792	10,650.00	JASTER AUTOMOTIVE PARTS TRADING	DAVAO CITY	10,110.00	08/07/2024
2024-07-3829/07-03-2024	R/M FOR JMC PICK-UP, SAA-2745	13,950.00	J AND J MARKETING	SAMAL	13,900.00	08/07/2024
2024-01-0897/01-10-2024	for PESO motorcycle use	4,655.00	J AND J MARKETING	SAMAL	4,510.00	08/20/2024
2024-07-4120/07-30-2024	Repair and Maintinance Motor Vehicle-TOYOTA HILUX W/ PLATE#1101-306377	159,060.00	J AND J MARKETING	SAMAL	157,950.00	08/20/2024

2024-07-4114/07-30-2024	Repair and Maintinance Motor Vehicle-SUZUKI RAIDER W/ PLATE#1101-1242827	4,360.00	J AND J MARKETING	SAMAL	4,200.00	08/20/2024
2024-07-4115/07-30-2024	Repair and Maintenance Motor Vehicle-SUZUKU RAIDER W/ PLATE#1101-1242830	5,340.00	J AND J MARKETING	SAMAL	5,150.00	08/20/2024
2024-05-3219/05-24-2024	Repair and Maintenance of Heavy Equipment (Bobcat B750 Loader)	10,000.00	J AND J MARKETING	SAMAL	10,000.00	08/07/2024
2024-06-3326/06-11-2024	R/M OF ISUZU FUEGO PICK-UP, SHF-173	3,400.00	MILMAN ENTERPRISES	DAVAO CITY	3,350.00	08/20/2024
2024-07-4122/07-30-2024	R/M OF VOLVO HYDRAULIC BREAKER, 3213083 (PN 00850068)	44,000.00	MILMAN ENTERPRISES	DAVAO CITY	43,960.00	08/20/2024
2024-07-4102/07-29-2024	R/M OF CAT D6R CRAWLER DOZER	29,400.00	MILMAN ENTERPRISES	DAVAO CITY	29,300.00	08/20/2024
2024-07-4121/07-30-2024	R/M OF HOWO DUMPTRUCK, 1101-1101792	49,250.00	MILMAN ENTERPRISES	DAVAO CITY	48,900.00	08/20/2024
2024-07-4101/07-29-2024	R/M OF HINO DUMP TRUCK, SLF-760	49,810.00	MILMAN ENTERPRISES	DAVAO CITY	49,100.00	08/20/2024
2024-07-3891/07-04-2024	R/M OF HINO DUMP TRUCK, SLF-750	30,500.00	MILMAN ENTERPRISES	DAVAO CITY	30,400.00	08/20/2024
2024-06-3325/06-11-2024	R/M OF SDLG MOTOR GRADER, SN-600118	26,000.00	MILMAN ENTERPRISES	DAVAO CITY	25,800.00	08/20/2024
2024-06-3323/06-11-2024	R/M OF SDLG LOADER LG938L, SN-600578	6,000.00	MILMAN ENTERPRISES	DAVAO CITY	5,880.00	08/20/2024
2024-06-3321/06-11-2024	R/M OF CAT 320B EXCAVATOR	5,700.00	MILMAN ENTERPRISES	DAVAO CITY	5,650.00	08/20/2024
2024-07-3955/07-11-2024	R/M ISUZU BOOMTRUCK, 1017-8168341	9,850.00	MILMAN ENTERPRISES	DAVAO CITY	9,850.00	08/20/2024
2024-07-3816/07-03-2024	PMS OF VOLVO EXCAVATOR EC220DL, 271996 (2500H)	37,302.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	37,032.00	08/20/2024

2024-07-3819/07-03-2024	PMS OF SDLG MOTOR GRADER G9165, 600118 (4500H)	49,381.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	48,831.00	08/20/2024
2024-07-3935/07-10-2024	R/M OF SDLG WHEEL LOADER L958F, 620061	50,590.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	50,036.00	08/20/2024
2024-07-4107/07-29-2024	R/M OF HINO DUMP TRUCK, 1101-428614	41,000.00	MILMAN ENTERPRISES	DAVAO CITY	39,900.00	08/20/2024
2024-07-4106/07-29-2024	R/M OF HINO DUMP TRUCK, 1101-428611	41,000.00	MILMAN ENTERPRISES	DAVAO CITY	39,900.00	08/20/2024
2024-07-4099/07-29-2024	R/M OF BIG YELLOW EXCAVATOR	15,885.00	MILMAN ENTERPRISES	DAVAO CITY	15,800.00	08/20/2024
2024-07-4077/07-25-2024	R/M OF BIG YELLOW MOTOR GRADER	48,030.00	MILMAN ENTERPRISES	DAVAO CITY	47,600.00	08/20/2024
2024-06-3322/06-11-2024	R/M CAT D8R CRAWLER DOZER	7,850.00	MILMAN ENTERPRISES	DAVAO CITY	7,800.00	08/20/2024
2024-07-3882/07-04-2024	R/M OF CAT 120H MOTOR GRADER	20,000.00	MILMAN ENTERPRISES	DAVAO CITY	19,800.00	08/20/2024
2024-07-4105/07-29-2024	R/M OF ISUZU WATER TRUCK, 1017-8167754	7,010.00	MILMAN ENTERPRISES	DAVAO CITY	6,800.00	08/20/2024
2024-07-3962/07-11-2024	R/M NEW HOLLAND B.H LOADER with Plate # SVP263	19,980.00	J AND J MARKETING	SAMAL	19,850.00	08/20/2024
2024-07-4123/07-30-2024	R/M OF BIG YELLOW MOTOR GRADER	420,000.00	LABSONS ENTERPRISE	DAVAO CITY	408,000.00	08/20/2024
2024-07-3893/07-04-2024	R/M OF HINO DUMP TRUCK, 1101-428614	147,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	144,000.00	08/20/2024
2024-07-3820/07-03-2024	PMS OF VOLVO ROAD ROLLER SD110B, 552574 (3000H)	134,152.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	133,532.00	08/20/2024
2024-06-3310/06-10-2024	R/M OF HOWO DUMP TRUCK, 1101-1101785	261,000.00	MILMAN ENTERPRISES	DAVAO CITY	257,000.00	08/07/2024
2024-07-3814/07-03-2024	PMS OF VOLVO EXCAVATOR EC220DL, 270866 (6000H)	179,295.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	178,105.00	08/07/2024
2024-08-4323/08-27-2024	R/M Motor (KAWASAKI BARAKO SIDECAR)	17,990.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	144,000.00	09/20/2024

2024-09-4382/09-05-2024	R/M Motor Vehicle Expenses (CMO MOOE 1011-200-000) ISUZU DMAX 1101-124994	32,000.00	MILMAN ENTERPRISES	DAVAO CITY	32,000.00	09/20/2024
2024-08-4323/08-27-2024	R/M Motor (KAWASAKI BARAKO SIDECAR)	17,990.00	J AND J MARKETING	SAMAL	17,670.00	09/20/2024
2024-07-07-25-2024	Procurement of one (1) unit Tricycle Bao BAO - pick up type	250,000.00	MARBEL UNIVERSAL TRADING, INC.	DAVAO CITY	248,000.00	08/24/2024
2024-07-3886/07-04-2024	R/M OF VOLVO G710B MOTOR GRADER	179,030.00	MILMAN ENTERPRISES	DAVAO CITY	177,920.00	08/20/2024
2024-07-4076/07-25-2024	R/M OF SDLG MOTOR GRADER G9165, 600118	420,000.00	LABSONS ENTERPRISE	DAVAO CITY	408,000.00	08/20/2024
2024-08-4269/08-16-2024	PMS OF EC220DL EXCAVATOR SN-271996	92,139.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	91,509.00	09/20/2024
2024-08-4244/08-13-2024	RM/ RESCUE BOAT 300HP FOR SEABORNE FLE PATROL	62,500.00	JUNMARY BOATS REPAIR SERVICES	DAVAO CITY	62,500.00	09/20/2024
2024-08-4268/08-16-2024	Contract of service for the Maint of Airconditioning Unit of City Vice Mayor's Office (CVMO)	16,000.00	CARESYSTEM TECHNOLOGYSOLUTION CO., INC.	DAVAO CITY	15,950.00	09/20/2024
2024-08-4220/08-09-2024	Preventive Maintenance of ACU at SICC	24,000.00	CARESYSTEM TECHNOLOGYSOLUTION CO., INC.	DAVAO CITY	23,700.00	09/20/2024
2024-08-4349/08-30-2024	Contract of service for the Maint. of ACU @ CSWDO and City Informarion	24,000.00	CARESYSTEM TECHNOLOGYSOLUTION CO., INC.	DAVAO CITY	23,800.00	09/20/2024
2024-08-4266/08-16-2024	Contract of Service for the Maint. of ACU at CDRRMO	10,000.00	CARESYSTEM TECHNOLOGYSOLUTION CO., INC.	DAVAO CITY	9,960.00	09/20/2024
2024-08-4242/08-13-2024	R/M RESCUE BOAT 70HP FOR SEABORNE FLE PATROL	25,000.00	JUNMARY BOATS REPAIR SERVICES	DAVAO CITY	25,000.00	09/20/2024
2024-08-4270/08-19-2024	PR FOR R/M HON. RICARDO A. TACSANAN	10,150.00	J AND J MARKETING	SAMAL	9,980.00	09/20/2024
2024-08-4290/08-20-2024	R/M Motor Vehicle Expenses (CMO MOOE 1011-200-000) - TOYOTA HILUX D3A 616	43,500.00	MILMAN ENTERPRISES	DAVAO CITY	43,500.00	09/20/2024

2024-08-4322/08-22-2024	Repair and Maintenance Motor Vehicle 2024-HONDA XRM 1101-523240	12,500.00	J AND J MARKETING	SAMAL	12,500.00	10/08/2024
2024-08-4296/08-20-2024	R/M Motor Vehicle Expenses (CMO MOOE 1011-200-000) - TOYOTA FORTUNER SHE 907	49,110.00	MILMAN ENTERPRISES	DAVAO CITY	49,110.00	09/20/2024
2024-08-4326/08-27-2024	R/M - MOTOR VEHICLE (XRM 1101-0883042)	6,680.00	J AND J MARKETING	SAMAL	6,500.00	09/20/2024
2024-08-4318/08-22-2024	Repair and Maintenance Motor Vehicle 2024-ISUZU TRAVIZ DN2 886-1101-1117120	27,880.00	J AND J MARKETING	SAMAL	27,500.00	10/08/2024
2024-05-3062/05-07-2024	RM-MOTOR VEHICLE 1312-0443165-KIA AMBULANCE	21,400.00	J AND J MARKETING	SAMAL	21,300.00	09/20/2024
2024-08-4325/08-27-2024	R/M - MOTOR VEHICLE (XRM 1101-1143770)	11,430.00	J AND J MARKETING	SAMAL	11,140.00	09/20/2024
2024-08-4324/08-27-2024	R/M - MOTOR VEHICLE (XRM 1101- 934413)	9,820.00	J AND J MARKETING	SAMAL	9,540.00	09/20/2024
2024-08-4272/08-19-2024	R/M Motor Vehicle -VK1602	31,540.00	J AND J MARKETING	SAMAL	31,100.00	10/28/2024
2024-09-4401/09-06-2024	R/M Motor Vehicle - S10050, Toyota Hilux with Plate # 0401-1385296	29,400.00	J AND J MARKETING	SAMAL	29,100.00	10/28/2024
2024-09-4407/09-09-2024	R/M Motor Vehicle - SAA4331	9,500.00	J AND J MARKETING	SAMAL	9,400.00	10/28/2024
2024-09-4402/09-06-2024	R/M OF NEW HOLLAND BACKHOE LOADER L90B	17,200.00	MILMAN ENTERPRISES	DAVAO CITY	17,200.00	10/08/2024
2024-08-4281/08-19-2024	R/M OF ISUZU DUMPTRUCK, 1101-1042441	19,450.00	MILMAN ENTERPRISES	DAVAO CITY	19,400.00	10/08/2024
2024-08-4277/08-19-2024	R/M OF KIA 2500, 1312-421872	49,250.00	AFDR HARDWARE AND CONSTRUCTION SUPPLIES	SAMAL	49,000.00	10/08/2024
2024-08-4276/08-19-2024	R/M OF HINO DUMP TRUCK, SLF-760	20,450.00	MILMAN ENTERPRISES	DAVAO CITY	20,450.00	10/08/2024
2024-09-4371/09-04-2024	R/M OF ISUZU FUEGO PICK-UP, SHA-173	20,430.00	MILMAN ENTERPRISES	DAVAO CITY	20,280.00	10/08/2024

2024-08-4277/08-19-2024	R/M OF SDLG MOTOR GRADER, G9165, SN-600118	39,000.00	MILMAN ENTERPRISES	DAVAO CITY	39,000.00	10/08/2024
2024-08-4276/08-19-2024	R/M OF HINO DUMP TRUCK, 1101-428604	40,250.00	MILMAN ENTERPRISES	DAVAO CITY	39,750.00	10/08/2024
2024-09-4371/09-04-2024	R/M MOTOR VEHICLE - ISUZU DMAX, 1101-1165137	9,980.00	J AND J MARKETING	SAMAL	9,900.00	10/08/2024
2024-04-2675/04-03-2024	R/M Office Equipment	59,425.20	SAMWEL AIRCON & REFRIGERATION SERVICES	SAMAL	59,425.20	11/15/2024
2024-08-4317/08-21-2024	PMS OF SDLG WHEEL LOADER L958F SN-620061 (4000/4500HRS)	188,127.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	186,379.00	09/20/2024
2024-08-4316/08-21-2024	PMS OF SDLG MOTOR GRADER G9165F, SN-600355 (2500/3000HRS)	170,383.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	168,835.00	09/20/2024
2024-08-4319/08-22-2024	PMS OF SDLG WHEEL LOADER LG938L, SN-600578 (4500/5000HRS)	135,172.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	133,832.00	09/20/2024
2024-09-4406/09-06-2024	R/M OF HINO DUMP TRUCK, 1101-428611 (45CD)	69,000.00	MOTORMALL DAVAO CORPORATION	DAVAO CITY	68,450.00	10/28/2024
2024-09-4398/09-06-2024	R/M OF VOLVO EXCAVATOR EC220DL, SN-270866	103,450.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	103,178.00	10/08/2024
2024-09-4581/09-30-2024	R/M Motor Vehicle-SIN 879	73,690.00	J AND J MARKETING	SAMAL	73,200.00	10/28/2024
2024-09-4583/09-30-2024	R/M Motor Vehicle -LAI 9931	83,980.00	J AND J MARKETING	SAMAL	83,800.00	10/28/2024
2024-07-4103/07-29-2024	R/M OF CAT D8R CRAWLER DOZER	66,470.00	MILMAN ENTERPRISES	SAMAL	66,250.00	08/20/2024
2024-08-4205/08-09-2024	Purchase of Motorcycle-Supplemental #1	175,000.00	EMCOR PANABO	PANABO	173,000.00	09/20/2024
2024-10-4880/10-08-2024	R/M Building and Other Structures (8841-200)	47,800.00	YANIS HARDWARE	SAMAL	47,800.00	11/15/2024
2024-10-4952/10-15-2024	PPMP FOR R/M HON. ESTEBAN -ISUZU DMAX WITH PLATE # 1101-1163275	12,290.00	J AND J MARKETING	SAMAL	12,160.00	11/12/2024

2024-09-4515/09-24-2024	PPMP FOR R/M OF HON. DATU MARCELO M. NGAP, JR- ISUZU DMAX WITH PLATE # 1101-1117117	44,890.00	J AND J MARKETING	SAMAL	44,680.00	11/12/2024
2024-10-4813/10-03-2024	R/M HONDA XRM-1101-425152	2,000.00	J AND J MARKETING	SAMAL	1,940.00	10/28/2024
2024-07-3875/07-04-2024	Preventive Maintenance of Asphalt Paver	15,740.00	J AND J MARKETING	SAMAL	15,500.00	08/07/2024
2024-08-4250/08-14-2024	PR FOR RM OF HON. KRISTOPERSON B. LANORIAS	13,950.00	J AND J MARKETING	SAMAL	13,900.00	10/18/2024
2024-10-4812/10-03-2024	R/M MOTOR VEHICLE OF ISUZU DMAX 1101-1163261	47,920.00	J AND J MARKETING	SAMAL	47,600.00	10/28/2024
2024-10-5004/10-21-2024	Repair and Maintenance - Motor Vehicle ISUZU DMAX 1101-1339872	9,800.00	J AND J MARKETING	SAMAL	9,700.00	10/29/2024
2024-07-3957/07-11-2024	R/M ISUZU WATER TANK, 1017-8167754	22,460.00	J AND J MARKETING	SAMAL	22,300.00	10/28/2024
2024-07-3956/07-11-2024	R/M ISUZU BOOMTRUCK, 1017-8168341	20,980.00	J AND J MARKETING	SAMAL	20,800.00	10/28/2024
2024-09-4499/09-20-2024	PMS OF VOLVO EXCAVATOR EC220DL, 270866 (6500H)	32,425.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	32,145.00	10/29/2024
2024-09-4448/09-18-2024	R/M OF VOLVO EXCAVATOR EW205D WHEEL TYPE, SN-281156	31,000.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	30,658.00	10/28/2024
2024-09-4480/09-19-2024	PMS OF VOLVO ROAD ROLLER SD110B, 552574 (3500H)	22,319.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	22,079.00	10/29/2024
2024-09-4500/09-20-2024	PMS OF VOLVO EXCAVATOR EC220DL, 270867 (4500H)	32,425.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	32,145.00	10/29/2024
2024-10-4873/10-04-2024	R/M OF ISUZU DUMP TRUCK, 1101-1042441	29,100.00	MILMAN ENTERPRISES	DAVAO CITY	29,000.00	10/29/2024
2024-09-4449/09-18-2024	R/M OF VOLVO MOTOR GRADER G710B	49,600.00	MILMAN ENTERPRISES	DAVAO CITY	49,200.00	10/29/2024

2024-08-4279/08-19-2024	R/M OF KIA 2500SERIES, 1312-421873	39,400.00	MILMAN ENTERPRISES	DAVAO CITY	38,800.00	10/28/2024
2024-10-4831/10-03-2024	R/M OF VOLVO MOTOR GRADER G710B	24,850.00	MILMAN ENTERPRISES	DAVAO CITY	24,630.00	10/29/2024
2024-09-4451/09-18-2024	R/M CAT 320B EXCAVATOR	5,080.00	MILMAN ENTERPRISES	DAVAO CITY	4,930.00	10/29/2024
2024-09-4403/09-06-2024	R/M OF ISUZU FUEGO PICK-UP, SHA-173	9,150.00	MILMAN ENTERPRISES	DAVAO CITY	9,150.00	10/28/2024
2024-09-4450/09-18-2024	R/M OF VOLVO EXCAVATOR EC220DL, SN-270867	26,100.00	MILMAN ENTERPRISES	DAVAO CITY	26,000.00	10/29/2024
2024-09-4399/09-06-2024	R/M OF NISSAN UD PRIME MOVER, SKN-180	20,260.00	MILMAN ENTERPRISES	DAVAO CITY	20,160.00	10/28/2024
2024-10-4872/10-04-2024	R/M OF HINO DUMP TRUCK, SLF-760	15,100.00	MILMAN ENTERPRISES	DAVAO CITY	14,800.00	10/29/2024
2024-09-4404/09-06-2024	R/M OF KIA 2500, 1312-421873	7,400.00	MILMAN ENTERPRISES	DAVAO CITY	7,400.00	10/28/2024
2024-10-4877/10-04-2024	R/M OF NISSAN UD PRIME MOVER, SKN-180	30,300.00	MILMAN ENTERPRISES	DAVAO CITY	30,050.00	10/29/2024
2024-09-4474/09-19-2024	R/M OF VOLVO EXCAVATOR EC220DL, 271996	27,320.00	MILMAN ENTERPRISES	DAVAO CITY	26,960.00	10/29/2024
2024-10-4710/10-01-2024	Office Equipment 2024	50,000.00	CARESYSTEMTECHNOLOGY SOLUTIONCO., INC.	DAVAO CITY	49,800.00	10/28/2024
2024-10-4806/10-03-2024	Contract of service for Maint. of ACU (CTO)	16,000.00	CARESYSTEMTECHNOLOGY SOLUTIONCO., INC.	DAVAO CITY	15,700.00	10/28/2024
2024-10-5000/10-21-2024	Contract of service for ACU Maintenance (Polyclinic Talikud)	15,000.00	CARESYSTEMTECHNOLOGY SOLUTIONCO., INC.	DAVAO CITY	14,900.00	11/12/2024
2024-09-4457/09-19-2024	R/M Motorvehicle Mitsubishi Van	13,950.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	DAVAO CITY	13,900.00	10/28/2024
2024-10-4807/10-03-2024	Contract of service for Maint. of ACU (CASSO and CCR)	48,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	47,600.00	10/28/2024
2024-10-4888/10-09-2024	Contract of service for the Maintenance of ACU (CVET)	24,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	23,600.00	10/28/2024
2024-02-1849/02-16-2024	Natures Park Development & Management	19,000.00	MADAVE FRUIT TREES GROWER	SAMAL	19,000.00	10/29/2024

2024-10-4850 10/30/2024	CATERING SERVICES	30,000.00	SUMMER GRILL	SAMAL	24,000.00	10/29/2024
2024-10-4849 10/30/2024	FOOD SUPPLIES	20,000.00	CARMEN KORINA	SAMAL	17,875.00	10/29/2024
2024-10-4799 10/24/2024	CATERING SERVICES	35,950.00	SUNRISE	SAMAL	35,950.00	10/15/2024
2024-10-4865 10/30/2024	CATERING SERVICES	19,980.00	SUMMER GRILL	SAMAL	19,923.00	10/30/2024
2024-10-4854 10/30/2024	FOOD SUPPLIES	6,100.00	LERIO	SAMAL	5,600.00	10/16/2024
2024-10-4683 10/21/2024	FOOD SUPPLIES	19,660.00	REJOHN	SAMAL	17,470.00	10/16/2024
2024-10-4682 10/21/2024	FOOD SUPPLIES	9,670.00	RECAMADAS	SAMAL	9,020.00	10/16/2024
2024-10-4650 10/16/2024	CATERING SERVICES	18,590.00	LEBINGS	SAMAL	16,500.00	10/09/2024
2024-10-4653 10/16/2024	CATERING SERVICES	31,000.00	LEBINGS	SAMAL	29,900.00	10/09/2024
2024-10-4636 10/16/2024	CATERING SERVICES	9,980.00	SEASIDE	SAMAL	9,330.00	10/09/2024
2024-10-4678 10/18/2024	FOOD SUPPLIES	11,800.00	LERIO	SAMAL	11,350.00	10/09/2024
2024-10-4677 10/18/2024	FOOD SUPPLIES	14,020.00	LERIO	SAMAL	12,600.00	10/09/2024
2024-10-4651 10/16/2024	FOOD SUPPLIES	7,550.00	LERIO	SAMAL	5,966.00	10/09/2024
2024-10-4649 10/16/2024	FOOD SUPPLIES	16,550.00	LERIO	SAMAL	16,450.00	10/09/2024
2024-10-4637 10/16/2024	FOOD SUPPLIES	24,275.00	LERIO	SAMAL	22,975.00	10/09/2024
2024-10-4679 10/18/2024	FOOD SUPPLIES	4,653.00	LERIO	SAMAL	4,389.00	10/09/2024
2024-10-4647 10/16/2024	CATERING SERVICES	8,000.00	SEASIDE	SAMAL	7,500.00	10/09/2024
2024-10-4642 10/16/2024	CATERING SERVICES	11,250.00	SEASIDE	SAMAL	10,800.00	10/09/2024
2024-10-4645 10/16/2024	CATERING SERVICES	16,000.00	SEASIDE	SAMAL	15,000.00	10/09/2024
2024-10-4648 10/16/2024	CATERING SERVICES	12,500.00	SEASIDE	SAMAL	12,000.00	10/09/2024
2024-10-4652 10/16/2024	CATERING SERVICES	37,500.00	NICOLS BHEBS	SAMAL	37,500.00	10/09/2024

2024-10-4680 10/18/2024	FOOD SUPPLIES	1,800.00	RECAMADAS	SAMAL	1,800.00	10/09/2024
2024-10-4622 10/16/2024	FOOD SUPPLIES	5,100.00	LERIO	SAMAL	4,275.00	10/14/2024
2024-10-4501 10/09/2024	CATERING SERVICES	20,040.00	SEASIDE	SAMAL	17,700.00	09/30/2024
2024-10-4474 10/07/2024	CATERING SERVICES	25,900.00	SEASIDE	SAMAL	22,400.00	09/30/2024
2024-10-4480 10/07/2024	CATERING SERVICES	45,000.00	SEASIDE	SAMAL	43,500.00	09/30/2024
2024-10-4481 10/07/2024	CATERING SERVICES	15,000.00	SUMMER GRILL	SAMAL	13,200.00	09/30/2024
2024-10-4473 10/07/2024	CATERING SERVICES	4,440.00	SUMMER GRILL	SAMAL	4,440.00	09/30/2024
2024-10-4475 10/07/2024	FOOD SUPPLIES	5,760.00	LERIO	SAMAL	5,280.00	09/30/2024
2024-10-4477 10/07/2024	FOOD SUPPLIES	3,850.00	LERIO	SAMAL	3,680.00	09/30/2024
2024-10-4479 10/07/2024	FOOD SUPPLIES	30,000.00	REJOHN	SAMAL	27,000.00	09/30/2024
2024-10-4478 10/07/2024	FOOD SUPPLIES	16,200.00	REJOHN	SAMAL	15,840.00	09/30/2024
2024-10-4476 10/07/2024	FOOD SUPPLIES	27,000.00	REJOHN	SAMAL	25,470.00	09/30/2024
2024-09-4311 09/26/2024	FOOD SUPPLIES	5,500.00	CARMEN KORINA	SAMAL	4,730.00	09/18/2024
2024-10-4348 10/01/2024	CATERING SERVICES	17,500.00	SUMMER GRILL	SAMAL	14,700.00	09/30/2024
2024-11-5505 11/27/2024	CATERING SERVICES	14,800.00	LEBINGS	SAMAL	13,120.00	11/18/2024
2024-11-5475 11/27/2024	CATERING SERVICES	47,750.00	LEBINGS	SAMAL	42,650.00	11/18/2024
2024-11-5488 11/27/2024	CATERING SERVICES	8,400.00	DOLOR	SAMAL	7,350.00	11/18/2024
2024-11-5489 11/27/2024	CATERING SERVICES	20,600.00	SUNRISE	SAMAL	18,880.00	11/18/2024
2024-11-5474 11/27/2024	CATERING SERVICES	6,240.00	SEASIDE	SAMAL	6,240.00	11/18/2024
2024-11-5487 11/27/2024	CATERING SERVICES	24,360.00	SEASIDE	SAMAL	20,880.00	11/18/2024
2024-11-5483 11/27/2024	CATERING SERVICES	20,000.00	SUMMER GRILL	SAMAL	14,875.00	11/18/2024

2024-11-5249 11/20/2024	CATERING SERVICES	24,000.00	DOLOR	SAMAL	22,400.00	11/06/2024
2024-11-5486 11/27/2024	FOOD SUPPLIES	29,995.00	CARMEN KORINA	SAMAL	27,172.00	11/18/2024
2024-11-5472 11/27/2024	FOOD SUPPLIES	29,630.00	CARMEN KORINA	SAMAL	27,200.00	11/18/2024
2024-11-5473 11/27/2024	FOOD SUPPLIES	19,020.00	LERIO	SAMAL	17,520.00	11/18/2024
2024-11-5492 11/27/2024	FOOD SUPPLIES	9,000.00	LERIO	SAMAL	8,100.00	11/18/2024
2024-11-5477 11/27/2024	FOOD SUPPLIES	1,140.00	RECAMADAS	SAMAL	1,140.00	11/18/2024
2024-11-5412 11/25/2024	CATERING SERVICES	11,250.00	SEASIDE	SAMAL	9,450.00	10/22/2024
2024-11-5409 11/25/2024	FOOD SUPPLIES	18,070.00	LERIO	SAMAL	15,970.00	11/18/2024
2024-11-5416 11/25/2024	CATERING SERVICES	14,800.00	LEBINGS	SAMAL	13,120.00	11/18/2024
2024-11-5245 11/20/2024	CATERING SERVICES	30,000.00	SEASIDE	SAMAL	25,740.00	11/06/2024
2024-11-5247 11/20/2024	CATERING SERVICES	19,400.00	SEASIDE	SAMAL	16,800.00	11/06/2024
2024-11-5243 11/20/2024	CATERING SERVICES	48,000.00	LEBINGS	SAMAL	48,000.00	11/18/2024
2024-11-5112 11/18/2024	CATERING SERVICES	3,240.00	LEBINGS	SAMAL	2,970.00	11/06/2024
2024-11-5115 11/18/2024	CATERING SERVICES	13,500.00	LEBINGS	SAMAL	11,772.00	11/06/2024
2024-11-5126 11/18/2024	CATERING SERVICES	3,750.00	SEASIDE	SAMAL	3,300.00	10/22/2024
2024-11-5125 11/18/2024	CATERING SERVICES	5,000.00	SEASIDE	SAMAL	4,400.00	10/22/2024
2024-11-5124 11/18/2024	CATERING SERVICES	1,200.00	SEASIDE	SAMAL	1,000.00	10/22/2024
2024-11-5120 11/18/2024	CATERING SERVICES	43,960.00	SEASIDE	SAMAL	36,110.00	11/06/2024
2024-11-5012 11/12/2024	CATERING SERVICES	6,250.00	SUMMER GRILL	SAMAL	6,000.00	10/22/2024
2024-11-5050 11/14/2024	CATERING SERVICES	29,600.00	SUMMER GRILL	SAMAL	22,200.00	10/22/2024
2024-11-5009 11/12/2024	CATERING SERVICES	15,000.00	SUMMER GRILL	SAMAL	13,200.00	10/22/2024

2024-11-5010 11/12/2024	CATERING SERVICES	15,000.00	SUMMER GRILL	SAMAL	13,200.00	10/22/2024
2024-11-5054 11/14/2024	FOOD SUPPLIES	4,700.00	CHEED MEAT	SAMAL	4,050.00	10/29/2024
2024-11-5052 11/14/2024	FOOD SUPPLIES	8,880.00	CHEED MEAT	SAMAL	7,840.00	10/29/2024
2024-11-5119 11/18/2024	CATERING SERVICES	14,000.00	SUMMER GRILL	SAMAL	12,000.00	11/06/2024
2024-11-5057 11/14/2024	FOOD SUPPLIES	19,760.00	CHEED MEAT	SAMAL	17,530.00	10/29/2024
2024-11-5014 11/12/2024	CATERING SERVICES	8,880.00	SUNRISE	SAMAL	8,040.00	10/22/2024
2024-11-5118 11/18/2024	FOOD SUPPLIES	3,590.00	CARMEN KORINA	SAMAL	3,356.00	10/22/2024
2024-11-5114 11/18/2024	FOOD SUPPLIES	11,200.00	CARMEN KORINA	SAMAL	9,600.00	10/29/2024
2024-11-5113 11/18/2024	FOOD SUPPLIES	10,340.00	CARMEN KORINA	SAMAL	9,205.00	10/29/2024
2024-11-5116 11/18/2024	FOOD SUPPLIES	12,550.00	LERIO	SAMAL	11,950.00	10/22/2024
2024-11-5013 11/12/2024	FOOD SUPPLIES	6,800.00	LERIO	SAMAL	5,500.00	10/22/2024
2024-11-5061 11/14/2024	FOOD SUPPLIES	8,500.00	LERIO	SAMAL	6,625.00	10/29/2024
2024-11-5062 11/14/2024	FOOD SUPPLIES	1,750.00	LERIO	SAMAL	1,680.00	10/29/2024
2024-11-5005 11/12/2024	CATERING SERVICES	44,640.00	LEBINGS	SAMAL	39,384.00	10/22/2024
2024-11-5011 11/12/2024	FOOD SUPPLIES	2,990.00	CARMEN KORINA	SAMAL	2,710.00	10/22/2024
2024-11-5065 11/14/2024	FOOD SUPPLIES	3,650.00	CARMEN KORINA	SAMAL	3,310.00	10/29/2024
2024-11-5059 11/14/2024	FOOD SUPPLIES	14,955.00	CARMEN KORINA	SAMAL	13,550.00	10/29/2024
2024-11-5060 11/14/2024	FOOD SUPPLIES	9,000.00	CARMEN KORINA	SAMAL	7,800.00	10/29/2024
2024-11-5064 11/14/2024	FOOD SUPPLIES	29,125.00	CARMEN KORINA	SAMAL	26,111.00	10/29/2024
2024-11-5091 11/15/2024	FOOD SUPPLIES	49,984.00	CARMEN KORINA	SAMAL	45,421.00	10/29/2024
2024-11-5063 11/14/2024	FOOD SUPPLIES	7,460.00	CARMEN KORINA	SAMAL	6,510.00	10/29/2024

2024-11-5008 11/12/2024	FOOD SUPPLIES	6,200.00	CARMEN KORINA	SAMAL	5,545.00	10/22/2024
2024-11-5006 11/12/2024	FOOD SUPPLIES	11,070.00	CARMEN KORINA	SAMAL	10,236.00	10/22/2024
2024-11-5007 11/12/2024	FOOD SUPPLIES	3,655.00	CARMEN KORINA	SAMAL	3,494.00	10/22/2024
2024-11-5004 11/12/2024	FOOD SUPPLIES	4,380.00	CARMEN KORINA	SAMAL	4,160.00	10/22/2024
2024-11-5097 11/15/2024	CATERING SERVICES	16,650.00	SUNRISE	SAMAL	15,975.00	11/13/2024
2024-11-5096 11/15/2024	CATERING SERVICES	45,840.00	SUNRISE	SAMAL	45,840.00	11/13/2024
2024-11-4923 11/05/2024	FOOD SUPPLIES	4,350.00	LERIO	SAMAL	4,300.00	10/22/2024
2024-11-4920 11/05/2024	FOOD SUPPLIES	9,000.00	LERIO	SAMAL	8,700.00	10/22/2024
2024-11-4924 11/05/2024	CATERING SERVICES	4,320.00	SUNRISE	SAMAL	4,320.00	10/16/2024
2024-11-4921 11/05/2024	CATERING SERVICES	6,500.00	LEBINGS	SAMAL	5,720.00	10/29/2024
2024-11-4981 11/11/2024	CATERING SERVICES	49,960.00	LEBINGS	SAMAL	49,960.00	10/29/2024
2024-11-4922 11/05/2024	FOOD SUPPLIES	12,000.00	CARMEN KORINA	SAMAL	10,800.00	10/22/2024
2024-11-4890 11/04/2024	FOOD SUPPLIES	42,230.00	RECAMADAS	SAMAL	40,030.00	10/16/2024
2024-10-4825 10/28/2024	CATERING SERVICES	19,800.00	CAMP HOLIDAY	SAMAL	19,800.00	10/18/2024
2024-10-4839 10/28/2024	FOOD SUPPLIES	2,700.00	CARMEN KORINA	SAMAL	2,480.00	10/16/2024
2024-10-4840 10/28/2024	FOOD SUPPLIES	7,500.00	CARMEN KORINA	SAMAL	6,849.00	10/16/2024
2024-10-4843 10/28/2024	FOOD SUPPLIES	2,384.00	CARMEN KORINA	SAMAL	2,217.00	10/16/2024
2024-10-4842 10/28/2024	FOOD SUPPLIES	2,225.00	CARMEN KORINA	SAMAL	2,057.00	10/16/2024
2024-10-4832 10/28/2024	FOOD SUPPLIES	27,000.00	CARMEN KORINA	SAMAL	24,300.00	10/16/2024
2024-10-4831 10/28/2024	FOOD SUPPLIES	3,850.00	CARMEN KORINA	SAMAL	3,422.00	10/16/2024
2024-11-4894 11/04/2024	FOOD SUPPLIES	12,000.00	CARMEN KORINA	SAMAL	10,800.00	10/22/2024

2024-10-4834 10/28/2024	CATERING SERVICES	13,250.00	SUMMER GRILL	SAMAL	12,000.00	10/16/2024
2024-10-4833 10/28/2024	CATERING SERVICES	6,660.00	SUMMER GRILL	SAMAL	6,060.00	10/16/2024
2024-11-4919 11/05/2024	CATERING SERVICES	18,000.00	SUNRISE	SAMAL	18,000.00	10/29/2024
2024-11-4898 11/04/2024	FOOD SUPPLIES	2,500.00	CARMEN KORINA	SAMAL	2,305.00	10/22/2024
2024-11-4893 11/04/2024	FOOD SUPPLIES	2,990.00	CARMEN KORINA	SAMAL	2,855.00	10/22/2024
2024-11-4891 11/04/2024	FOOD SUPPLIES	24,000.00	CARMEN KORINA	SAMAL	21,600.00	10/22/2024
2024-11-4883 11/04/2024	CATERING SERVICES	31,000.00	SEASIDE	SAMAL	29,000.00	10/29/2024
2024-11-4886 11/04/2024	CATERING SERVICES	22,000.00	SEASIDE	SAMAL	20,500.00	10/29/2024
2024-11-4885 11/04/2024	CATERING SERVICES	31,000.00	SUNRISE	SAMAL	29,500.00	10/29/2024
2024-10-4852 10/30/2024	CATERING SERVICES	25,000.00	SEASIDE	SAMAL	23,500.00	10/16/2024
2024-10-4853 10/30/2024	CATERING SERVICES	17,300.00	SEASIDE	SAMAL	16,000.00	10/16/2024
2024-10-4841 10/28/2024	CATERING SERVICES	22,200.00	SEASIDE	SAMAL	20,780.00	10/16/2024
2024-10-4851 10/30/2024	FOOD SUPPLIES	6,500.00	LERIO	SAMAL	6,350.00	10/16/2024
2024-10-4838 10/28/2024	FOOD SUPPLIES	2,986.00	REJOHN	SAMAL	2,628.80	10/16/2024
2024-10-4835 10/28/2024	CATERING SERVICES	7,450.00	LEBINGS	SAMAL	6,700.00	10/16/2024
2024-10-4829 10/28/2024	CATERING SERVICES	7,500.00	SEASIDE	SAMAL	6,150.00	10/16/2024
2024-10-4828 10/28/2024	CATERING SERVICES	30,000.00	SEASIDE	SAMAL	24,600.00	10/16/2024
2024-10-4830 10/28/2024	CATERING SERVICES	8,000.00	SEASIDE	SAMAL	6,500.00	10/16/2024
2024-10-4836 10/28/2024	CATERING SERVICES	3,750.00	SUNRISE	SAMAL	3,600.00	10/16/2024
2024-10-4837 10/28/2024	CATERING SERVICES	2,500.00	SUNRISE	SAMAL	2,400.00	10/16/2024
2024-10-4858 10/30/2024	FOOD SUPPLIES	42,000.00	RECAMADAS	SAMAL	39,200.00	10/16/2024

2024-10-4859 10/30/2024	FOOD SUPPLIES	47,880.00	RECAMADAS	SAMAL	47,880.00	10/28/2024
2024-10-4869 10/30/2024	FOOD SUPPLIES	29,705.00	REJOHN	SAMAL	27,995.00	10/16/2024

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

FLORANTE T. TOLERAN
BAC Secretariat Head/TWG Head

ENGR. FLORANTE O. ENRIQUEZ, MEnvP
BAC Chairperson