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** **CALENDAR YEAR:** **2025**
PROVINCE: **DAVAO DEL NORTE** **QUARTER:** **4**
CITY/MUNICIPALITY: **ISLAND GARDEN CITY OF SAMAL**

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-4009/ 10/2/2025	CONSOLIDATED PR-OFFICE/INKS SUPPLIES FOR VARIOUS OFFICES FOR 3RD QUARTER-B	101,261.17	CARMEN KORINA VARIETY STORE	IGACOS	73,125.80	09/16/2025
2025-10-4019/ 10/3/2025	OFFICE SUPPLIES	17,995.15	CARMEN KORINA VARIETY STORE	IGACOS	14,810.50	09/26/2025
2025-10-4022/ 10/3/2025	STEEL FILING CABINET	12,300.00	CARMEN KORINA VARIETY STORE	IGACOS	11,500.00	09/26/2025
2025-10-3995/ 10/2/2025	TONER	26,000.00	REJOHN ENT.	IGACOS	25,000.00	09/26/2025
2025-10-3938/ 10/1/2025	VENUE RENTAL	20,000.00	LA FLORENDA BEACH RESORT	IGACOS	20,000.00	09/23/2025
2025-10-3994/ 10/2/2025	OFFICE SUPPLIES	3,185.10	RECAMADAS STORE	IGACOS	2,613.00	09/26/2025
2025-10-4000/ 10/2/2025	EXECUTIVE TABLE	10,500.00	HOMELINK APPLIANCE INC.	IGACOS	8,500.00	09/29/2025
2025-10-3998/ 10/2/2025	EXECUTIVE CHAIR	8,960.00	HOMELINK APPLIANCE INC.	IGACOS	5,000.00	09/29/2025
2025-10-4007/ 10/2/2025	FURNITURE AND FIXTURE	47,808.00	DUBC MULTIPURPOSE COOPERATIVE	IGACOS	35,900.00	09/26/2025
2025-10-4044/ 10/6/2025	FULLBOARD AND LODGING	500,000.00	CAMP HOLIDAY BEACH RESORT AND RECREATION AREA	IGACOS	500,000.00	10/06/2025
2025-10-4023/ 10/3/2025	EXTERNAL HARD DRIVE	11,600.00	RECAMADAS STORE	IGACOS	9,000.00	09/29/2025
2025-10-3997/ 10/2/2025	EXECUTIVE CHAIR	8,960.00	L&L SHOPPERS DELIGHT CONSUMER GOODS STORE	IGACOS	8,000.00	09/29/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-3993/ 10/2/2025	LEDWALL RENTAL	154,800.00	THYSER DYNAMIC MOTION PICTURE PRODUCTION EQUIPMENT RENTAL	DAVAO CITY	150,000.00	09/22/2025
2025-10-3973/ 10/1/2025	CONSOLIDATED PR-OTHER/JANITORIAL SUPPLIES FOR VARIOUS OFFICES FOR 3RD QUARTER-B	282,444.96	REJOHN ENT.	IGACOS	223,658.00	09/16/2025
2025-10-3972/ 10/1/2025	RENTAL OF LIGHTS AND SOUNDS	420,000.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	420,000.00	09/22/2025
2025-10-3999/ 10/2/2025	TONER	33,750.00	PHOTOPRO TRADING & GENERAL MDSE. CO.	DAVAO CITY	33,750.00	09/29/2025
2025-10-3946/ 10/1/2025	VENUE RENTAL	10,000.00	LA FLORENDA BEACH RESORT	IGACOS	10,000.00	09/22/2025
2025-10-3996/ 10/2/2025	TONER	33,750.00	PHOTOPRO TRADING & GENERAL MDSE. CO.	DAVAO CITY	33,750.00	09/29/2025
2025-10-4109/ 10/13/2025	NYLON	8,600.00	CARMEN KORINA VARIETY STORE	IGACOS	5,550.00	09/26/2025
2025-10-4150/ 10/15/2025	FOOD STUFF	9,990.00	DUBC MULTIPURPOSE COOPERATIVE	IGACOS	9,515.00	09/26/2025
2025-10-4073/ 10/8/2025	JUICE	3,600.00	CARMEN KORINA VARIETY STORE	IGACOS	2,700.00	09/30/2025
2025-10-4062/ 10/8/2025	FOOD STUFF	19,172.00	CARMEN KORINA VARIETY STORE	IGACOS	19,172.00	09/30/2025
2025-10-4061/ 10/8/2025	FOOD STUFF	23,800.00	CARMEN KORINA VARIETY STORE	IGACOS	22,140.00	09/23/2025
2025-10-4074/ 10/8/2025	FOOD STUFF	8,400.00	CARMEN KORINA VARIETY STORE	IGACOS	7,160.00	09/30/2025
2025-10-4152/ 10/15/2025	OTHER SUPPLIES	14,913.63	CARMEN KORINA VARIETY STORE	IGACOS	11,883.60	10/07/2025
2025-10-4136/ 10/15/2025	OTHER SUPPLIES	4,857.02	CARMEN KORINA VARIETY STORE	IGACOS	4,230.00	10/07/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-4030/ 10/3/2025	IGACOS MAP	3,167.00	RV ALMARIO TRADING	DAVAO CITY	3,000.00	09/29/2025
2025-10-4082/ 10/8/2025	TRIFOLD BROCHURE	5,000.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	5,000.00	09/29/2025
2025-10-4138/ 10/15/2025	TENTS	84,000.00	DOUBLE B HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	84,000.00	10/09/2025
2025-10-4188/ 10/16/2025	E-BOOKS	145,843.00	CE-LOGIC, INC.	DAVAO CITY	145,843.00	NONE
2025-10-4081/ 10/8/2025	FRANCHISE PERMIT FORM	33,600.00	RDLIM PRINTSHOP	DAVAO CITY	32,400.00	10/02/2025
2025-10-4233/ 10/20/2025	BUSINESS PLATE STICKER	70,000.00	RDLIM PRINTSHOP	DAVAO CITY	65,000.00	10/14/2025
2025-10-4230/ 10/20/2025	STICKER FOR TRICYCLE	30,000.00	RDLIM PRINTSHOP	DAVAO CITY	28,000.00	10/14/2025
2025-10-4208/ 10/17/2025	BOND PAPER	6,245.50	PS DBM	DAVAO CITY	1,069.30	NONE
2025-10-4204/ 10/17/2025	BOND PAPER	5,095.50	PS DBM	DAVAO CITY	2,138.60	NONE
2025-10-4314/ 10/23/2025	FOOD STUFF	6,700.00	CARMEN KORINA VARIETY STORE	IGACOS	5,800.00	10/13/2025
2025-10-4292/ 10/222/2025	SFM TRAINING SUPPLIES	420,155.00	THOMZ PRINTING SERVICES, INC	IGACOS	318,750.00	09/24/2025
2025-10-4317/ 10/23/2025	FOOD STUFF	6,400.00	CARMEN KORINA VARIETY STORE	IGACOS	5,620.00	10/13/2025
2025-10-4321/ 10/23/2025	FOOD STUFF	33,990.00	REJOHN ENT.	IGACOS	27,865.00	10/13/2025
2025-10-4318/ 10/ 23/2025	FOOD STUFF	19,000.00	REJOHN ENT.	IGACOS	17,628.50	10/13/2025
2025-10-4330/ 10/23/2025	JACKET	2,350.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	2,350.00	10/07/2025
2025-10-4324/ 10/23/2025	FOOD STUFF	1,390.00	CARMEN KORINA VARIETY STORE	IGACOS	1,390.00	10/13/2025
2025-10-4320/ 10/23/2025	FOOD STUFF	2,350.00	CARMEN KORINA VARIETY STORE	IGACOS	2,120.00	10/13/2025
2025-10-4322/ 10/23/2025	FOOD STUFF	8,000.00	CARMEN KORINA VARIETY STORE	IGACOS	7,350.00	10/13/2025
2025-10-4298/ 10/23/2025	DISPOSABLE FORK	3,950.00	CARMEN KORINA VARIETY STORE	IGACOS	1,975.00	10/13/2025
2025-10-4296/ 10/22/2025	SWEAT SHIRT	4,900.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	2,940.00	10/07/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-4310/ 10/23/2025	FOOD STUFF	25,010.00	CARMEN KORINA VARIETY STORE	IGACOS	21,680.00	10/13/2025
2025-10-4309/ 10/23/2025	FOOD STUFF	23,100.00	CARMEN KORINA VARIETY STORE	IGACOS	21,975.00	10/07/2025
2025-10-4307/ 10/23/2025	FOOD STUFF	15,970.00	CARMEN KORINA VARIETY STORE	IGACOS	14,920.00	10/13/2025
2025-10-4305/ 10/23/2025	FOOD STUFF	6,480.00	CARMEN KORINA VARIETY STORE	IGACOS	6,115.00	10/13/2025
2025-10-4304/ 10/23/2025	FOOD STUFF	7,790.00	CARMEN KORINA VARIETY STORE	IGACOS	6,145.00	10/13/2025
2025-10-4323/ 10/23/2025	KNOT TYING ROPE	24,832.00	RECAMADAS STORE	IGACOS	16,873.00	10/07/2025
2025-10-4328/ 10/23/2025	FOOD STUFF	13,700.00	CARMEN KORINA VARIETY STORE	IGACOS	12,500.00	10/07/2025
2025-10-4326/ 10/23/2025	FOOD STUFF	14,210.00	CARMEN KORINA VARIETY STORE	IGACOS	13,095.00	10/07/2025
2025-10-4374/ 10/28/2025	BOND PAPER	5,095.00	REJOHN ENT.	IGACOS	4,490.00	10/24/2025
2025-10-4391/ 10/29/2025	INK	5,600.00	REJOHN ENT.	IGACOS	3,680.00	10/14/2025
2025-10-4408/ 10/29/2025	TONER	8,100.00	REJOHN ENT.	IGACOS	6,600.00	10/14/2025
2025-10-4355/ 10/27/2025	TONER	14,000.00	REJOHN ENT.	IGACOS	13,650.00	10/14/2025
2025-10-4359/ 10/27/2025	EXECUTIVE CHAIR	8,960.00	HOMELINK APPLIANCE INC.	IGACOS	6,600.00	10/22/2025
2025-10-4334/ 10/23/2025	Consolidated PR-Bond paper for various offices for 4th quarter-A	131,426.35	PS DBM	DAVAO CITY	58,597.64	NONE
2025-10-4458/ 10/30/2025	TONER	4,000.00	REJOHN ENT.	IGACOS	3,960.00	10/24/2025
2025-10-4457/ 10/30/2025	TONER	5,000.00	REJOHN ENT.	IGACOS	5,000.00	10/24/2025
2025-10-4420/ 10/29/2025	TONER	30,000.00	REJOHN ENT.	IGACOS	29,700.00	10/24/2025
2025-10-4436/ 10/29/2025	RENTAL OF TABLES	2,420.00	EMEEG FROZEN PRODUCT AND MINI GROCERY	IGACOS	2,420.00	10/24/2025
2025-10-4407/ 10/29/2025	CONSOLIDATED PR-OTHER SUPPLIES FOR SICC OFFICE USE	34,676.19	CARMEN KORINA VARIETY STORE	IGACOS	26,540.00	10/24/2025
2025-10-4419/ 10/29/2025	BOND PAPER	24,982.90	PROCUREMENT SERVICES	DAVAO CITY	15,943.84	NONE
2025-10-4418/ 10/29/2025	BOND PAPER	26,914.00	PROCUREMENT SERVICES	DAVAO CITY	18,170.40	NONE
2025-10-4426/ 10/29/2025	BOND PAPER	3,532.00	PROCUREMENT SERVICES	DAVAO CITY	3,532.00	NONE

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-11-4516/ 11/4/2025	BOND PAPER	2,795.50	REJOHN ENT.	IGACOS	2,250.00	10/24/2025
2025-11-4558/ 11/5/2025	INK	18,375.00	REJOHN ENT.	IGACOS	11,270.00	10/28/2025
2025-11-4557/ 11/5/2025	MONOBLOCK CHAIR	69,030.00	CARMEN KORINA VARIETY STORE	IGACOS	49,950.00	10/24/2025
2025-11-4554/ 11/5/2025	OTHER SUPPLIES	3,720.00	RECAMADAS STORE	IGACOS	3,135.00	11/03/2025
2025-11-4506/ 11/4/2025	TRAINING SUPPLIES	1,915.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	1,470.00	10/24/2025
2025-11-4481/ 11/3/2025	TRIFOLD BROCHURE	5,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	4,750.00	10/26/2025
2025-11-4517/ 11/4/2025	BROCHURE	50,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	49,000.00	10/24/2025
2025-11-4555/ 11/5/2025	FIREWORKS DISPLAY	99,500.00	TOWERS FIREWORKS	DAVAO CITY	99,500.00	10/30/2025
2025-10-4360/ 10/27/2025	R/M OF PHOTOCOPIER DEVELOP 2857	40,918.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	DAVAO CITY	40,918.00	NONE
2025-10-4361/ 10/27/2025	TONER	8,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	DAVAO CITY	6,875.00	NONE
2025-10-4456/ 10/30/2025	TABLE NAMEPLATE	48,000.00	ALRF METAL & WOODCRAFT	DAVAO CITY	47,520.00	10/24/2025
2025-11-4487/ 11/3/2025	RENTAL OF LIGHTS AND SOUNDS	48,000.00	TAWENGCHENG EVENTS ORGANIZING SERVICES	IGACOS	48,000.00	10/30/2025
2025-11-4606/ 11/6/2025	PAPER GRADE	8,950.00	RECAMADAS STORE	IGACOS	6,550.00	11/03/2025
2025-11-4559/ 11/5/2025	BOND PAPER	65,796.35	REJOHN ENT.	IGACOS	48,775.00	10/28/2025
2025-10-4020/ 10/3/2025	PROCUREMENT OF GEOHAZARD MAPPING & MONITORING EQUIPMENT	2,000,000.00	GEOLINK POSITIONING INSTRUMENTS	DAVAO CITY	1,999,999.50	09/08/2025
2025-10-4064/ 9/30/2025	PRODUCTION OF INTERMENT VAULT FOR SUBTERRANEAN BURIALS AT SAMAL ISLAND MEMORIAL PARK (PAHULAYAN)	1,400,717.54	TCM CORPORATION	IGACOS	1,399,717.54	09/08/2025
2025-10-4201/ 10/17/2025	SUBSCRIPTION OF EJOURNAL	495,000.00	CE LOGIC, INC.	DAVAO CITY	495,000.00	NONE

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-09-3936/ 9/30/2025	E-TRACS	1,500,000.00	RAMESES SYSTEMS INC.	CEBU CITY	1,500,000.00	NONE
2025-11-4619/ 11/7/2025	PLAQUE	12,000.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	8,000.00	10/24/2025
2025-10-3957/ 10/2/2025	PROCUREMENT OF ONE (1) UNIT RESCUE VEHICLE FOR DISASTER RELATED CASES	2,500,000.00	PALMER-ASIA, INC.	METRO MANILA	2,489,999.00	09/08/2025
2025-11-4708/ 11/13/2025	HEALTH CARD FORMS	27,195.00	REJOHN ENT.	IGACOS	19,580.00	11/03/2025
2025-11-4562/ 11/5/2025	ALCOHOL	6,427.65	PROCUREMENT SERVICE	DAVAO CITY	6,082.65	NONE
2025-11-4667/ 11/12/2025	CONSOLIDATED PR-OFFICE SUPPLIES FOR VARIOUS OFFICES FOR 4TH QUARTER-A	173,137.70	REJOHN ENT.	IGACOS	146,996.70	11/03/2025
2025-11-4702/ 11/13/2025	STRIP LIGHTS	43,500.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	42,750.00	10/29/2025
2025-11-4705/ 11/13/2025	XMASS BALLS	38,470.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	38,270.00	10/29/2025
2025-11-4701/ 11/13/2025	LED BULB	9,000.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	9,000.00	10/29/2025
2025-11-4706/ 11/13/2025	STRIP LIGHTS	63,750.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	62,850.00	10/29/2025
2025-11-4703/ 11/13/2025	ROOM ACCOMMODATION	13,200.00	SUNRISE VIEW CANTEEN	IGACOS	13,200.00	11/12/2025
2025-11-4659/ 11/11/2025	ALCOHOL	1,714.04	PS-DBM	DAVAO CITY	1,622.04	NONE
2025-11-4727/ 11/14/2025	PLAQUE	9,000.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	6,000.00	10/24/2025
2025-11-4707/ 11/13/2025	OTHER SUPPLIES	3,402.10	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	3,246.00	10/29/2025

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2025-11-4704/ 11/13/2025	OTHER SUPPLIES	97,725.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	97,300.00	10/29/2025
2025-11-4709/ 11/13/2025	OFFICE SUPPLIES	6,671.70	RECAMADAS STORE	IGACOS	5,850.00	11/03/2025
2025-11-4753/ 11/17/2025	OTHER SUPPLIES	19,438.00	REJOHN ENT.	IGACOS	16,998.00	11/10/2025
2025-11-4745/ 11/14/2025	INK	29,737.55	REJOHN ENT.	IGACOS	23,570.00	11/12/2025
2025-11-4746/ 11/14/2025	BOND PAPER	7,000.00	RECAMADAS STORE	IGACOS	6,800.00	11/03/2025
2025-11-4744/ 11/14/2025	TONER	12,334.00	RECAMADAS STORE	IGACOS	12,000.00	11/12/2025
2025-11-4822/ 11/20/2025	BOND PAPER	8,612.80	REJOHN ENT.	IGACOS	6,746.00	11/14/2025
2025-11-4810/ 11/19/2025	USB	6,750.00	REJOHN ENT.	IGACOS	5,250.00	11/10/2025
2025-11-4854/ 11/20/2025	OFFICE SUPPLIES	7,344.30	RECAMADAS STORE	IGACOS	7,317.00	11/14/2025
2025-11-4823/ 11/20/2025	INK	9,390.00	REJOHN ENT.	IGACOS	9,360.00	11/14/2025
2025-11-4649/ 11/11/2025	INSURANCE FOR SICC STUDENTS	60,532.00	WESTERN GUARANTY CORPORATION	DAVAO CITY	58,896.00	10/14/2025
2025-11-4556/ 11/5/2025	BROCHURE	49,000.00	ZION ACCUPRINT PUBLISHING, INC.	DAVAO CITY	47,540.00	11/03/2025
2025-11-4714/ 11/13/2025	FUEL MONITORING SYSTEM	43,152.00	GUSSMAN INTEGRATED SOLUTION PHIL. INC.	DAVAO CITY	42,912.00	11/03/2025
2025-11-4482/ 11/3/2025	SURVEY	34,000.00	RM TINOY LAND SURVEYING & ENGINEERING SERVICES	DAVAO CITY	33,000.00	10/28/2025
2025-11-4808/ 11/19/2025	ROOM ACCOM.	11,000.00	SUNRISE VIEW CANTEEN	IGACOS	11,000.00	11/14/2025
2025-11-4825/ 11/20/2025	SIGN PEN	2,400.00	CARMEN KORINA VARIETY STORE	IGACOS	1,500.00	11/14/2025
2025-11-4789/ 11/19/2025	CONSOLIDATED PR-OTHER SUPPLIES FOR 4TH QUARTER-A	213,929.62	CARMEN KORINA VARIETY STORE	IGACOS	162,846.00	11/10/2025
2025-11-4857/ 11/20/2025	BOOKLET	57,600.00	JAVACONCEPT ADVERTISING SERVICES	IGACOS	43,200.00	11/17/2025
2025-11-4723/ 11/14/2025	BOND PAPER	29,900.00	PS-DBM	DAVAO CITY	27,801.80	NONE
2025-11-4861/ 11/21/2025	OFFICE SUPPLIES	2,790.00	CARMEN KORINA VARIETY STORE	IGACOS	2,460.00	11/14/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-11-4480/ 11/3/2025	PLAQUE	18,568.00	ALRF METAL AND WOODCRAFT	IGACOS	18,250.00	10/22/2025
2025-11-4871/ 11/21/2025	OTHER SUPPLIES	23,392.04	CARMEN KORINA VARIETY STORE	IGACOS	15,125.00	11/10/2025
2025-11-4807/ 11/19/2025	OTHER SUPPLIES	28,259.64	CARMEN KORINA VARIETY STORE	IGACOS	19,370.00	11/14/2025
2025-11-4936/ 11/24/2025	BOND PAPER	61,846.00	REJOHN ENT.	IGACOS	43,850.00	11/14/2025
2025-11-4934/ 11/24/2025	INK	24,000.00	RECAMADAS STORE	IGACOS	18,000.00	11/14/2025
2025-11-4934/11/24/2025	BOND PAPER	10,191.00	RECAMADAS STORE	IGACOS	18,000.00	11/14/2025
2025-11-4877/ 11/21/2025	BOOKLET	46,800.00	R.O TESORO & SONS INC.	DAVAO CITY	41,880.00	11/17/2025
2025-11-4860/ 11/20/2025	ARMCHAIR	491,360.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	480,570.00	11/17/2025
2025-11-4824/ 11/20/2025	PLAQUE	39,000.00	ALRF METAL & AWARD CRAFT	DAVAO CITY	32,500.00	11/14/2025
2025-10-4048/ 10/7/2025	SECURITY SERVICES-PRIVATE SECURITY FOR WHITE SANDS HOSTEL AND KAPUTIAN BEACH PARK	995,879.53	VIGILANT INVESTIGATIVE & SECURITY AGENCY, INC.	DAVAO CITY	864,096.24	08/18/2025
2025-08-3398/ 8/29/2025	ASPHALTING OF ROADS (GOING TO SITIO DUNGGAS)-BRGY. TAMBO, BABAK DIST., IGACOS	2,821,700.00	WELD POWERTOOLS INDUSTRIAL MACHINERY CORP.	CAGAYAN DE ORO CITY	2,818,100.00	07/30/2025
2025-09-3703/ 8/6/2025	INSTALLATION OF SOLAR STREETLIGHTS-KINAWITNON, PEÑAPLATA, SAN MIGUEL, TAGBITAN-AG, POB. IGACOS	2,000,000.00	SUPER K MARKETING, INC.	DAVAO CITY	1,999,120.00	08/05/2025
2025-10-4020/ 10/3/2025	PROCUREMENT OF GEOHAZARD MAPPING & MONITORING EQUIPMENT	2,000,000.00	GEOLINK POSITIONING INSTRUMENTS	DAVAO CITY	1,999,999.50	09/08/2025
2025-10-4064/ 9/30/2025	PRODUCTION OF INTERMENT VAULT FOR SUBTERRANEAN BURIALS AT SAMAL ISLAND MEMORIAL PARK (PAHULAYAN)	1,400,717.54	TCM CORPORATION	IGACOS	1,399,717.54	09/08/2025
2025-09-3936/ 9/30/2025	PROCUREMENT OF E-TRACS PLUGIN MODULE	1,500,000.00	RAMESES SYSTEMS INC.	CEBU CITY	1,500,000.00	NONE

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-02-2100/ 2/2/4/2025	PROCUREMENT OF ONE (1) UNIT RESCUE VEHICLE FOR DISASTER RELATED CASES	2,500,000.00	PALMER ASIA, INC.	METRO MANILA	2,489,999.00	09/08/2025
2025-11-4901/ 11/24/2025	INSTALLATION AND COMMISSIONING OF (STP) TO SUPPORT SCALE UP TO SEPTAGE TREATMENT PLANT (STP) AT ECOPARK SAMPAO, IGACOS	4,500,000.00	EEMC CONSTRUCTION AND DEV'T. CORPORATION	METRO MANILA	4,450,000.00	11/18/2025
2025-11-4910/ 11/24/2025	PROCUREMENT OF ONE (1) UNIT BRAND NEW VACUUM TRUCK	6,500,000.00	CDMG EQUIPMENT PARTS AND SERVICES	DAVAO CITY	6,490,000.00	11/18/2025
2025-09-3871 09/25/2025	CATERING SERVICES	55,500.00	SUNRISE	IGACOS	45,900.00	09/12/2025
2025-09-3872 09/25/2025	CATERING SERVICES	58,770.00	RONDOLI	IGACOS	48,606.00	09/12/2025
2025-09-3916 09/30/2025	CATERING SERVICES	69,000.00	LEBINGS	IGACOS	69,000.00	09/18/2025
2025-09-3930 09/30/2025	CATERING SERVICES	127,500.00	NICOLS BHEBS	IGACOS	127,500.00	09/12/2025
2025-09-3918 09/30/2025	CATERING SERVICES	12,960.00	SUMMER GRILL	IGACOS	10,125.00	09/12/2025
2025-09-3910 09/29/2025	CATERING SERVICES	30,000.00	SUMMER GRILL	IGACOS	25,800.00	09/17/2025
2025-10-4043 10/06/2025	CATERING SERVICES	14,920.00	SUMMER GRILL	IGACOS	10,833.00	10/01/2025
2025-09-3934 09/30/2025	CATERING SERVICES	62,000.00	SEASIDE	IGACOS	52,000.00	09/12/2025
2025-09-3935 09/30/2025	CATERING SERVICES	15,500.00	SEASIDE	IGACOS	13,250.00	09/23/2025
2025-09-3917 09/30/2025	CATERING SERVICES	9,960.00	LEBINGS	IGACOS	8,814.00	09/23/2025
2025-10-4049 10/07/2025	CATERING SERVICES	40,000.00	LEBINGS	IGACOS	40,000.00	09/18/2025
2025-10-4046 10/06/2025	CATERING SERVICES	5,000.00	LEBINGS	IGACOS	4,400.00	09/26/2025
2025-09-3932 09/30/2025	CATERING SERVICES	100,000.00	SUNRISE	IGACOS	82,800.00	09/12/2025
2025-09-3929 09/30/2025	CATERING SERVICES	49,580.00	SUNRISE	IGACOS	41,674.00	09/23/2025
2025-09-3933 09/30/2025	CATERING SERVICES	16,650.00	RONDOLI	IGACOS	14,175.00	09/10/2025
2025-10-4111 10/13/2025	CATERING SERVICES	96,500.00	SUNRISE	IGACOS	96,500.00	10/08/2025
2025-10-4211 10/17/2025	CATERING SERVICES	6,500.00	LEBINGS	IGACOS	6,110.00	10/01/2025
2025-10-4159 10/15/2025	CATERING SERVICES	50,000.00	LEBINGS	IGACOS	50,000.00	09/26/2025
2025-10-4160 10/15/2025	CATERING SERVICES	8,400.00	LEBINGS	IGACOS	8,400.00	10/01/2025
2025-10-4161 10/15/2025	CATERING SERVICES	39,100.00	LEBINGS	IGACOS	39,100.00	10/01/2025
2025-10-4212 10/17/2025	CATERING SERVICES	28,000.00	SUMMER GRILL	IGACOS	23,800.00	10/01/2025
2025-10-4239 10/20/2025	CATERING SERVICES	135,000.00	NICOLS BHEBS	IGACOS	135,000.00	10/09/2025
2025-10-4237 10/20/2025	CATERING SERVICES	50,000.00	LEBINGS	IGACOS	50,000.00	10/09/2025
2025-10-4162 10/15/2025	CATERING SERVICES	15,000.00	SUNRISE	IGACOS	12,900.00	10/06/2025
2025-10-4216 10/17/2025	CATERING SERVICES	50,000.00	LEBINGS	IGACOS	50,000.00	10/01/2025
2025-10-4210 10/17/2025	CATERING SERVICES	2,580.00	RONDOLI	IGACOS	2,365.00	10/01/2025
2025-10-4221 10/17/2025	CATERING SERVICES	19,920.00	SUNRISE	IGACOS	19,020.00	10/01/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-4163 10/15/2025	CATERING SERVICES	15,000.00	SEASIDE	IGACOS	13,200.00	10/06/2025
2025-10-4238 10/20/2025	CATERING SERVICES	6,250.00	SEASIDE	IGACOS	5,750.00	10/07/2025
2025-10-4302 10/23/2025	CATERING SERVICES	4,800.00	SUNRISE	IGACOS	4,650.00	10/07/2025
2025-10-4306 10/23/2025	CATERING SERVICES	12,000.00	SUNRISE	IGACOS	10,000.00	10/01/2025
2025-10-4303 10/23/2025	CATERING SERVICES	2,400.00	LEBINGS	IGACOS	2,320.00	10/09/2025
2025-10-4351 10/24/2025	CATERING SERVICES	24,310.00	LEBINGS	IGACOS	21,022.00	10/09/2025
2025-10-4311 10/23/2025	CATERING SERVICES	19,980.00	LEBINGS	IGACOS	16,650.00	10/09/2025
2025-10-4308 10/23/2025	CATERING SERVICES	9,960.00	LEBINGS	IGACOS	8,300.00	10/09/2025
2025-10-4283 10/22/2025	CATERING SERVICES	91,000.00	SUNRISE	IGACOS	89,180.00	10/01/2025
2025-10-4281 10/22/2025	CATERING SERVICES	10,340.00	SUMMER GRILL	IGACOS	9,340.00	10/09/2025
2025-10-4312 10/23/2025	CATERING SERVICES	35,000.00	SUMMER GRILL	IGACOS	28,070.00	10/09/2025
2025-10-4431 10/29/2025	CATERING SERVICES	16,000.00	SUMMER GRILL	IGACOS	12,000.00	10/16/2025
2025-10-4433 10/29/2025	CATERING SERVICES	24,000.00	SUMMER GRILL	IGACOS	18,000.00	10/16/2025
2025-10-4430 10/29/2025	CATERING SERVICES	12,490.00	LEBINGS	IGACOS	11,120.00	10/16/2025
2025-10-4423 10/29/2025	CATERING SERVICES	8,250.00	LEBINGS	IGACOS	7,194.00	10/16/2025
2025-10-4425 10/29/2025	CATERING SERVICES	15,500.00	LEBINGS	IGACOS	13,400.00	10/16/2025
2025-10-4427 10/29/2025	CATERING SERVICES	15,500.00	LEBINGS	IGACOS	13,400.00	10/16/2025
2025-10-4421 10/29/2025	CATERING SERVICES	7,500.00	LEBINGS	IGACOS	6,600.00	10/09/2025
2025-10-4422 10/29/2025	CATERING SERVICES	15,500.00	LEBINGS	IGACOS	13,450.00	10/09/2025
2025-10-4434 10/29/2025	CATERING SERVICES	6,500.00	LEBINGS	IGACOS	5,668.00	10/16/2025
2025-10-4435 10/29/2025	CATERING SERVICES	44,400.00	LEBINGS	IGACOS	39,240.00	10/09/2025
2025-10-4432 10/29/2025	CATERING SERVICES	10,000.00	SUMMER GRILL	IGACOS	9,200.00	10/07/2025
2025-10-4428 10/29/2025	CATERING SERVICES	3,200.00	SUMMER GRILL	IGACOS	2,900.00	10/16/2025
2025-10-4429 10/29/2025	CATERING SERVICES	25,400.00	SUMMER GRILL	IGACOS	20,450.00	10/16/2025
2025-10-4424 10/29/2025	CATERING SERVICES	36,500.00	SUMMER GRILL	IGACOS	29,350.00	10/16/2025
2025-11-4524 11/04/2025	CATERING SERVICES	18,000.00	LEBINGS	IGACOS	15,580.00	10/16/2025
2025-11-4519 11/04/2025	CATERING SERVICES	15,500.00	LEBINGS	IGACOS	13,400.00	10/16/2025
2025-11-4525 11/04/2025	CATERING SERVICES	39,650.00	LEBINGS	IGACOS	39,650.00	10/23/2025
2025-11-4530 11/04/2025	CATERING SERVICES	50,000.00	LEBINGS	IGACOS	43,600.00	10/23/2025
2025-11-4531 11/04/2025	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	8,800.00	10/09/2025
2025-11-4532 11/04/2025	CATERING SERVICES	25,000.00	SUMMER GRILL	IGACOS	21,800.00	10/16/2025
2025-10-4459 10/30/2025	CATERING SERVICES	49,600.00	SUMMER GRILL	IGACOS	37,200.00	10/09/2025
2025-11-4521 11/04/2025	CATERING SERVICES	8,000.00	SUMMER GRILL	IGACOS	6,250.00	10/16/2025
2025-11-4523 11/04/2025	CATERING SERVICES	11,000.00	SUMMER GRILL	IGACOS	9,250.00	10/16/2025
2025-11-4520 11/04/2025	CATERING SERVICES	28,600.00	SEASIDE	IGACOS	24,700.00	10/23/2025
2025-11-4528 11/04/2025	CATERING SERVICES	20,000.00	SEASIDE	IGACOS	18,900.00	10/27/2025
2025-11-4526 11/04/2025	CATERING SERVICES	4,340.00	SUNRISE	IGACOS	4,340.00	10/23/2025

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2025-11-4522 11/04/2025	CATERING SERVICES	31,000.00	SUNRISE	IGACOS	26,700.00	10/16/2025
2025-11-4533 11/04/2025	CATERING SERVICES	47,740.00	SUNRISE	IGACOS	40,810.00	10/23/2025
2025-11-4518 11/04/2025	CATERING SERVICES	4,340.00	SUNRISE	IGACOS	4,340.00	10/23/2025
2025-11-4527 11/04/2025	CATERING SERVICES	4,340.00	SUNRISE	IGACOS	4,340.00	10/23/2025
2025-11-4529 11/04/2025	CATERING SERVICES	10,200.00	SUNRISE	IGACOS	8,925.00	10/23/2025
2025-11-4658 11/11/2025	CATERING SERVICES	17,000.00	SUNRISE	IGACOS	17,000.00	11/07/2025
2025-11-4629 11/10/2025	CATERING SERVICES	39,600.00	SUMMER GRILL	IGACOS	33,300.00	10/30/2025
2025-11-4641 11/10/2025	CATERING SERVICES	15,000.00	SUMMER GRILL	IGACOS	13,800.00	10/30/2025
2025-11-4640 11/10/2025	CATERING SERVICES	50,000.00	SUMMER GRILL	IGACOS	41,000.00	10/30/2025
2025-11-4627 11/10/2025	CATERING SERVICES	12,900.00	SUNRISE	IGACOS	10,750.00	10/30/2025
2025-11-4628 11/10/2025	CATERING SERVICES	7,500.00	SEASIDE	IGACOS	6,900.00	10/23/2025
2025-11-4643 11/10/2025	CATERING SERVICES	16,000.00	LEBINGS	IGACOS	13,760.00	10/30/2025
2025-11-4642 11/10/2025	CATERING SERVICES	150,000.00	LEBINGS	IGACOS	150,000.00	10/30/2025
2025-11-4644 11/10/2025	CATERING SERVICES	10,000.00	SUNRISE	IGACOS	9,000.00	10/30/2025
2025-11-4722 11/13/2025	CATERING SERVICES	20,000.00	SUNRISE	IGACOS	17,500.00	11/12/2025
2025-11-4720 11/13/2025	CATERING SERVICES	4,980.00	SEASIDE	IGACOS	4,150.00	10/30/2025
2025-11-4721 11/13/2025	CATERING SERVICES	19,850.00	SEASIDE	IGACOS	17,300.00	10/30/2025
2025-11-4735 11/14/2025	CATERING SERVICES	20,000.00	SUMMER GRILL	IGACOS	18,000.00	10/30/2025
2025-11-4747 11/17/2025	CATERING SERVICES	30,000.00	SUNRISE	IGACOS	26,400.00	11/11/2025
2025-11-4748 11/17/2025	CATERING SERVICES	25,000.00	LEBINGS	IGACOS	22,000.00	11/06/2025
2025-11-4749 11/17/2025	CATERING SERVICES	10,960.00	LEBINGS	IGACOS	10,216.00	11/06/2025
2025-11-4882 11/21/2025	CATERING SERVICES	8,000.00	LEBINGS	IGACOS	7,000.00	11/14/2025
2025-11-4785 11/18/2025	CATERING SERVICES	45,000.00	NICOLS BHEBS	IGACOS	45,000.00	11/11/2025
2025-11-4853 11/20/2025	CATERING SERVICES	18,750.00	LEBINGS	IGACOS	18,750.00	11/11/2025
2025-11-4784 11/18/2025	CATERING SERVICES	9,480.00	DOLOR	IGACOS	7,900.00	11/06/2025
2025-11-4832 11/20/2025	CATERING SERVICES	12,000.00	SUNRISE	IGACOS	11,600.00	11/17/2025
2025-11-4833 11/20/2025	CATERING SERVICES	42,000.00	SUNRISE	IGACOS	35,400.00	11/17/2025
2025-11-4831 11/20/2025	CATERING SERVICES	25,000.00	SUNRISE	IGACOS	22,000.00	11/17/2025
2025-11-4865 11/21/2025	CATERING SERVICES	40,330.00	SUNRISE	IGACOS	36,624.00	11/17/2025
2025-10-4951/10-03-2025	Other Supplies and Materials Expenses	206,650.00	THOMZ PRINTING SERVICES INC.	IGACOS	205,772.00	10/14/2025
2025-10-5238/10-28-2025	PURCHASE OF AIRCON	140,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	137,900.00	11/10/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-5032/10-08-2025	R/M OF AIRCON	190,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	187,000.00	10/23/2025
2025-10-4063 10/8/2025	DRUGS AND MEDICINES	267,210.00	YOURMED MARKETING	DAVAO CITY	122,030.00	08/08/2025
2025-10-4133 10/15/2025	CITY ROADS	143,800.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	141,400.00	09/29/2025
2025-10-4172 10/16/2025	R/M INFRASTRACTURE ASSETS	101,700.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	101,700.00	10/01/2025
2025-10-4124 10/14/2025	CARPENTRY SUPPLIES	123,085.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	122,895.00	09/29/2025
2025-10-4192 10/16/2025	WORLD TEACHERS DAY	127,600.00	LEBINGS CARENDERIA	IGACOS	127,600.00	10/15/2025
2025-10-4135 10/15/2025	R/M TRANSPORTATION EQUIPMENT	29,878.00	D-MERKS BUSINESS CENTER	IGACOS	28,700.00	09/29/2025
2025-10-4089 10/9/2025	PORTABLE RADIO	26,000.00	ELECTRO WOLD	TAGUM	32,500.00	09/29/2025
2025-10-4088 10/9/2025	R/M OFFICE BUILDING	55,330.70	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	55,298.50	09/29/2025
2025-10-4085 10/9/2025	SMART PRINTER	93,000.00	CHINO MARETING	DAVAO CITY	91,000.00	09/19/2025
2025-10-4173 10/16/2025	DESKTOP COMPUTER	46,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	44,950.00	09/29/2025
2025-10-4189 10/16/2025	WORLD TEACHERS DAY	37,500.00	LEBINGS CARENDERIA	IGACOS	37,500.00	10/15/2025
2025-10-4132 10/14/2025	ANTI RABIES	900,000.00	AEMERI MEDICAL	IGACOS	657,500.00	08/27/2025
2025-10-3987 10/2/2025	R/M HEAVY EQUIPMENT	163,948.00	CIVIC MERCHANDISE	DAVAO CITY	159,549.00	09/17/2025
2025-10-4003 10/2/2025	CATERING SERVICES	260,000.00	BASTE CATERING SERVICES	IGACOS	247,000.00	09/17/2025
2025-10-4086 10/9/2025	CATERING SERVICES	250,000.00	CAMP HOLIDAY	IGACOS	237,500.00	09/08/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-3988 10/2/2025	R/M OF HONDA	4,435.00	DUBC MULTIPURPOSE COORPERATVE	DAVAO CITY	4,285.00	09/17/2025
2025-10-3990 10/2/2025	R/M OF HONDA	4,435.00	DUBC MULTIPURPOSE COORPERATVE	DAVAO CITY	4,285.00	09/17/2025
2025-10-3981 10/2/2022	R/M OF HONDA	4,435.00	DUBC MULTIPURPOSE COORPERATVE	DAVAO CITY	4,285.00	09/17/2025
2025-10-3991 10/2/2025	R/M OF HONDA	4,435.00	DUBC MULTIPURPOSE COORPERATVE	DAVAO CITY	4,285.00	09/17/2025
2025-10-4035 10/3/2025	DESKTOP COMPUTER	80,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	78,900.00	09/29/2025
2025-10-3980 10/2/2025	R/M TRANSPORTATION EQUIPMENT	47,640.00	JRM AUTO PARTS & ACCESSORIES TRADING	IGACOS	46,900.00	09/17/2025
2025-10-4091 10/9/2025	R/M VEHICLE	₱ 66,120.00	JRM AUTO PARTS & ACCESSORIES TRADING	IGACOS	65,440.00	09/29/2025
2025-10-3939 10/2/2025	R/M OF HONDA	4,435.00	DUBC MULTIPURPOSE COORPERATVE	DAVAO CITY	4,285.00	09/17/2025
2025-10-3984 10/2/2025	R/M OF HONDA	4,435.00	DUBC MULTIPURPOSE COORPERATVE	DAVAO CITY	4,285.00	09/17/2025
2025-10-3982 10/2/2025	R/M OF HONDA	4,435.00	DUBC MULTIPURPOSE COORPERATVE	DAVAO CITY	4,285.00	09/17/2025
2025-10-4047 10/6/2025	CONDUCT COUNSELING	70,400.00	SCP-FAMILY WELFARE AND WELLNESS	DAVAO CITY	70,400.00	09/29/2025
2025-10-3939 10/1/2025	INDUSTRIAL STAND FAN	82,900.00	HOMELINK APPLIANCE	IGACOS	82,900.00	09/17/2025
2025-10-4024 10/3/2025	SMART PRINTER	26,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	24,900.00	09/29/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-4025 10/3/2025	DESKTOP COMPUTER	40,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	39,450.00	09/29/2025
2025-10-4036 10/3/2025	GARDEN SOIL	149,166.50	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	149,150.00	09/17/2025
2025-10-4027 10/3/2025	R/M RESCUE VEHICLE	88,240.00	JRM AUTO PARTS & ACCESSORIES TRADING	IGACOS	87,300.00	09/17/2025
2025-10-4038 10/3/2025	R/M TRANSPORTATION EQUIPMENT	19,260.00	JRM AUTO PARTS & ACCESSORIES TRADING	IGACOS	18,400.00	09/17/2025
2025-10-4026 10/3/2025	R/M RESCUE VEHICLE	10,512.00	JRM AUTO PARTS & ACCESSORIES TRADING	IGACOS	10,400.00	09/17/2025
2025-10-4028 10/3/2025	R/M RESCUE VEHICLE	26,852.00	JRM AUTO PARTS & ACCESSORIES TRADING	IGACOS	26,800.00	09/17/2025
2025-10-4037 10/3/2025	OFFICE EQUIPMENT	95,094.00	REJOHN ENTERPRISES	IGACOS	91,800.00	09/29/2025
2025-09-3647 9/10/2025	ICT EQUIPMENT	50,000.00	MILLENIAL TECH	DAVAO CITY	49,888.00	08/18/2025
2025-09-3913 9/29/2025	ANTI RABIES VACCINATION	59,850.00	GMP CONGLOMERATE	DAVAO CITY	59,185.00	09/02/2025
2025-10-4029 10/3/2025	INFORMATION COMMUNICATION TECH	35,000.00	REJOHN ENT	IGACOS	32,000.00	09/29/2025
2025-09-3821 9/22/2025	R/M MACHINERY EQUIPMENT	119,660.00	JRM AUTO PARTS	IGACOS	119,410.00	08/18/2025
2025-09-3796 9/18/2025	SCANNER	136,000.00	MILLENIAL TECH	DAVAO CITY	134,776.00	827/2025
2025-09-3820 9/22/2025	R/M MACHINERY EQUIPMENT	147,322.00	APRICUS	DAVAO CITY	138,916.00	07/29/2025
2025-09-3736 9/25/2025	INFORMATION COMMUNICATION TECH	275,000.00	COPYLANDIA	DAVAO CITY	274,500.00	08/11/2025
2025-10-3952 9/27/2025	ELECTRO WORLD	663,000.00	ELECTRO WORLD	TAGUM	580,000.00	08/11/2025
2025-09-3931 10/1/2025	CATERING SERVICES	266,400.00	CAMP HOLIDAY	IGACOS	263,070.00	09/22/2025
2025-10-4017 10/2/2025	DRUGS AND MEDICINES	435,503.00	AEMERI	IGACOS	425,918.00	08/18/2025
2025-10-3945 10/1/2025	TABLET	40,000.00	CHINO MARKETING	DAVAO CITY	39,500.00	09/17/2025
2025-09-3911 9/29/2025	SMART PRINTER	13,000.00	CHINO MARKETING	DAVAO CITY	13,000.00	09/17/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-3949 10/1/2025	INSECTECIDE SPRAY	3,600.00	RXL OFFICE SUPPLIES	IGACOS	2,400.00	09/17/2025
2025-09-3926 9/30/2025	R/M YAMAHA	10,253.00	DUBC MULTIPURPOSE	DAVAO CITY	9,400.00	08/18/2025
2025-09-3912 9/29/2025	R/M OF SHANTUI	35,800.00	MILMAN ENT	DAVAO CITY	34,200.00	07/21/2025
2025-09-3841 9/24/2025	R/M HEAVY EQUIPMENT	139,355.00	APRICUS	DAVAO CITY	133,260.00	07/29/2025
2025-10-3937 10/1/2025	WATER SUPPLY	65,000.00	RECAMADAS STORE	IGACOS	65,000.00	08/27/2025
2025-11-4739 11/14/2025	PRINTER	25,600.00	REJOHN ENTERPRISES	IGACOS	17,900.00	11/05/2025
2025-11-4666 11/12/2025	DESKTOP COMPUTER	40,000.00	RXL OFFICE SUPPLIES	IGACOS	39,450.00	10/27/2025
2025-11-4740 11/14/2025	OTHER SUPPLIES	28,500.00	CARMEN KORINA	IGACOS	20,450.00	11/05/2025
2025-11-4626 11/7/2025	PMS OF SDLG	149,197.00	CIVIC MERCHANDISING	DAVAO CITY	146,830.00	10/27/2025
2025-11-4664 11/12/2025	PMS OF VOLVO	172,630.00	CIVIC MERCHANDISING	DAVAO CITY	171,538.00	10/27/2025
2025-11-4622 11/7/2025	PMS OF VOLVO	100,220.00	CIVIC MERCHANDISING	DAVAO CITY	99,303.00	10/27/2025
2025-11-4624 11/7/2025	PMS OF VOLVO	172,630.00	CIVIC MERCHANDISING	DAVAO CITY	171,538.00	10/27/2025
2025-10-4414 10/29/2025	DESKTOP COMPUTER	75,000.00	MILLENIAL TECH COMPURTER	DAVAO CITY	54,500.00	10/17/2025
2025-10-4389 10/29/2025	LAPTOP COMPUTER	49,999.00	MILLENIAL TECH COMPURTER	DAVAO CITY	48,000.00	10/17/2025
2025-10-4443 10/30/2025	DESKTOP COMPUTER	40,000.00	MILLENIAL TECH COMPURTER	DAVAO CITY	34,250.00	10/17/2025
2025-11-4760 11/17/2025	PORTBALE SPEAKER	45,000.00	RECAMADAS STORE	IGACOS	40,000.00	10/27/2025
2025-11-4700 11/13/2025	USED FOR BATANG PINOY	14,850.00	KEPLER DRUGSTORE	DAVAO CITY	14,520.00	10/17/2025
2025-11-4724 11/14/2025	FIRE EXTINGUISHER	39,195.60	REJOHN ENTERPRISES	IGACOS	38,350.00	11/05/2025
2025-11-4623 11/7/2025	R/M OF CAT	63,500.00	MONARK EQUIPMENT	DAVAO CITY	62,663.62	10/27/2025
2025-11-4693 11/13/2025	DESKTOP COMPUTER	40,000.00	CHINO MARKETING	DAVAO CITY	37,000.00	11/05/2025
2025-11-4688 11/13/2025	R/M TOYATA	32,792.00	JRM AUTO PARTS & ACCESSORIES	IGACOS	32,400.00	11/05/2025
2025-11-4682 11/13/2025	R/M MOTOR VEHICLE	49,250.00	JRM AUTO PARTS & ACCESSORIES	IGACOS	48,800.00	11/05/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-11-4684 11/13/2025	R/M TRANSPORTATION EQUIPMENT	23,433.00	JRM AUTO PARTS & ACCESSORIES	IGACOS	23,150.00	11/05/2025
2025-11-4695 11/13/2025	MOTOR VEHICLE	84,100.00	MARBEL UNIVERSAL (muti)	IGACOS	82,800.00	10/08/2025
2025-11-4665 11/12/2025	MOTOR VEHICLE	95,000.00	MARBEL UNIVERSAL (muti)	IGACOS	93,750.00	11/05/2025
2025-11-4685 11/13/2025	R/M TRANSPORTATION EQUIPMENT	16,878.00	JRM AUTO PARTS & ACCESSORIES	IGACOS	16,750.00	11/05/2025
2025-11-4692 11/13/2025	R/M OF ISUZU	49,733.00	JRM AUTO PARTS & ACCESSORIES	IGACOS	49,240.00	11/05/2025
2025-10-4387 10/29/2025	MEDICAL AND LAB	67,481.00	MMJS PHARMACY & MEDICAL SUPPIES	DAVAO CITY	65,970.01	10/08/2025
2025-10-4087 11/10/2025	R/M OF CAT	250,000.00	MONARK EQUIPMENT	DAVAO CITY	240,883.62	09/17/2025
2025-11-4715 11/13/2025	VARIOUS RESCUE VEHICLE	457,727.00	D-MERKS BUSINESS	IGACOS	368,000.00	10/08/2025
2025-11-4661 11/12/2025	MEDICAL SUPPLIES	237,051.00	YOURMED MARKETING	DAVAO CITY	163,500.00	10/17/2025
2025-11-4690 11/13/2025	R/M OF AIRCONDITIONING	30,000.00	CARESYSTEM	DAVAO CITY	29,000.00	11/05/2025
2025-11-4617 11/7/2025	OTHER SUPPLIES	19,650.00	RXL OFFICE SUPPLIES	IGACOS	19,550.00	10/27/2025
2025-11-4545 11/5/2025	OTHER PROPERTY	120,787.00	RECAMADAS STORE	IGACOS	120,787.00	10/17/2025
2025-11-4587 11/6/2025	OTHER SUPPLIES	10,000.00	CARMEN KORINA VARIETY STORE	IGACOS	7,550.00	10/27/2025
2025-11-4601 11/6/2025	OTHER STRUCTURES	47,941.00	RECAMADAS STORE	IGACOS	43,700.00	10/27/2025
2025-11-4486 11/3/2025	LAPTOP COMPUTER	300,000.00	CHINO MARKETING	DAVAO CITY	299,000.00	10/17/2025
2025-11-4636 11/10/2025	DRUGS AND MEDICINES	27,900.00	Z3 PHARMA	DAVAO CITY	15,064.00	10/17/2025
2025-11-4590 11/6/2025	R/M TRANSPORTATION EQUIPMENT	181,274.00	JRM AUTO PARTS & ACCESSORIES TRADING	IGACOS	179,130.00	10/27/2025
2025-10-4455 10/30/2025	COMMUNICATION EQUIPMENT	74,000.00	ELECTRO WORLD SALES PARTS	TAGUM	74,000.00	10/17/2025
2025-10-4385 10/29/2025	SMART PRINTER	78,000.00	REJOHN ENT	IGACOS	77,940.00	10/17/2025
2025-11-4540 11/5/2025	MENTAL HEALTH OUTREACH	7,828.00	RXL OFFICE SUPPLIES	IGACOS	6,998.00	10/28/2025
2025-11-4549 11/5/2025	LAPTOP COMPUTER	49,999.00	RXL OFFICE SUPPLIES	IGACOS	45,950.00	10/17/2025
2025-10-4354 10/27/2025	MEDICAL DENTAL	49,800.00	BEROVAN MARKETING	DAVAO CITY	34,037.50	10/08/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-4454 10/30/2025	R/M CONSTRUCTION EQUIPMENT	15,720.00	GOLIATH EQUIPMENT	DAVAO CITY	15,720.00	10/17/2025
2025-10-4448 10/30/2025	R/M OF YAMAHA	5,026.00	DUBC MULTIPURPOSE	DAVAO CITY	4,750.00	10/08/2025
2025-10-4449 10/30/2025	R/M OF HONDA	4,435.00	DUBC MULTIPURPOSE	DAVAO CITY	4,200.00	10/08/2025
2025-10-4450 10/30/2025	R/M OF HONDA	4,435.00	DUBC MULTIPURPOSE	DAVAO CITY	4,200.00	10/08/2025
2025-10-4451 10/30/2025	R/M OF YAMAHA	5,026.00	DUBC MULTIPURPOSE	DAVAO CITY	4,750.00	10/08/2025
2025-10-4452 10/30/2025	R/M OF HONDA	4,435.00	DUBC MULTIPURPOSE	DAVAO CITY	4,200.00	10/08/2025
2025-10-4453 10/30/2025	R/M OF YAMAHA	5,026.00	DUBC MULTIPURPOSE	DAVAO CITY	4,750.00	10/08/2025
2025-10-4442 10/30/2025	R/M OF YAMAHA	5,026.00	DUBC MULTIPURPOSE	DAVAO CITY	4,750.00	10/08/2025
2025-10-4447 10/30/2025	R/M OF HONDA	4,435.00	DUBC MULTIPURPOSE	DAVAO CITY	4,200.00	10/08/2025
2025-10-4446 10/30/2025	R/M OF YAMAHA	5,026.00	DUBC MULTIPURPOSE	DAVAO CITY	4,750.00	10/08/2025
2025-10-4412 10/29/2025	PRINTER	16,900.00	RXL OFFICE SUPPLIES	IGACOS	16,799.00	10/17/2025
2025-11-4560 11/5/2025	FOOD SUPPLIES	189,960.00	L&L SHOPPERS DELIGHT	TAGUM	189,960.00	10/28/2025
2025-10-4444 10/30/2025	INK TANK SYSTEM	30,000.00	RXL OFFICE SUPPLIES	IGACOS	18,450.00	10/17/2025
2025-10-4225 10/20/2025	LAPTOP COMPUTER	49,999.00	CHINO MARKETING	DAVAO CITY	48,500.00	10/08/2025
2025-11-4596 11/6/2025	DOG FOOD KORINA	27,000.00	CARMEN KORINA VARIETY	IGACOS	20,700.00	10/27/2025
2025-10-4245 10/20/2025	CHEMICAL AND FILTERING	18,150.00	4AE LPG CENTER	IGACOS	18,150.00	10/08/2025
2025-10-4169 10/15/2025	R/M SECRAFT	30,870.00	JRM AUTO PARTS	IGACOS	30,040.00	10/08/2025
2025-10-3992 10/20/2025	DENTAL CHAIR	400,000.00	MMJS PHARMACY & MEDICAL SUPPLIES	DAVAO CITY	398,000.00	09/17/2025
2025-10-4390 10/29/2025	CATERING SERVICES	495,600.00	SUNRISE VIEW CANTEEN	IGACOS	495,600.00	10/28/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-4167 10/15/2025	PMS OF VOLVO	100,220.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	99,303.00	10/01/2025
2025-10-4165 10/15/2025	PMS OF SDLG	175,731.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	173,561.00	10/01/2025
2025-10-4224 10/20/2025	R/M OF HOWO	74,208.00	MILMAN ENTERPRISES	DAVAO CITY	72,800.00	10/01/2025
2025-10-4249 10/20/2025	R/M OF VOLVO	39,260.00	MILMAN ENTERPRISES	DAVAO CITY	38,150.00	10/01/2025
2025-10-4246 10/20/2025	R/M OF CAT	22,820.00	MILMAN ENTERPRISES	DAVAO CITY	21,500.00	10/01/2025
2025-10-4248 10/20/2025	PMS OF SDLG	171,220.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	168,844.00	10/01/2025
2025-10-4168 10/15/2025	R/M OF HOWO	13,000.00	MILMAN ENTERPRISES	DAVAO CITY	12,500.00	10/01/2025
2025-10-4171 10/16/2025	PMS OF VOLVO	187,523.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	185,865.00	09/17/2025
2025-10-4164 10/15/2025	PMS OF SDLG	171,220.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	168,844.00	10/01/2025
2025-10-4241 10/20/2025	R/M MOTOR VEHICLE	13,426.00	JRM AUTO PARTS	IGACOS	13,300.00	10/08/2025
2025-10-4325 10/23/2025	OTHER SUPPLIES FOR SICC	13,234.00	DAVAO ATHENA DRUG & GENERAL MERCHANDISING	DAVAO CITY	13,220.00	10/08/2025
2025-10-4271 10/21/2025	PURCHASE OF TABLET	20,000.00	HOMELINK APPLIANCE	IGACOS	15,200.00	10/08/2025
2025-10-4181 10/16/2025	R/M OF HINO DUMP TRUCK	76,120.00	MILMAN ENTERPRISES	DAVAO CITY	73,080.00	10/01/2025
2025-10-4183 10/16/2025	R/M OF VOLVO	35,580.00	MILMAN ENTERPRISES	DAVAO CITY	34,700.00	10/01/2025
202-10-4327 10/23//2025	PRINTER	17,200.00	CHINO MARKETING	DAVAO CITY	16,995.00	10/08/2025
2025-10-4358 10/27/2025	R/M CONSTRUCTION EQUIPMENT	122,660.00	JRM AUTO PARTS	IGACOS	121,000.00	10/17/2025
2025-10-4357 10/27/2025	R/M MOTOR VEHICLE	20,580.00	JRM AUTO PARTS	IGACOS	19,760.00	10/17/2025
2025-10-4356 10/27/2025	TOYOTA HILUX	25,834.00	JRM AUTO PARTS	IGACOS	25,600.00	10/17/2025

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2025-10-4386 10/29/2025	R/M TRANSPORTATION EQUIPMENT	53,792.00	AFDR HARDWARE & CONSTRUCTION	IGACOS	38,000.00	10/17/2025
2025-10-4413 10/29/2025	INFORMATION COMMUNICTION TECH	53,200.00	REJOHN ENTERPRISES	IGACOS	50,825.00	10/17/2025
2025-10-4384 10/29/2025	R/M OF ISUZU	172,848.00	AFDR HARDWARE & CONSTRUCTION	IGACOS	171,500.00	10/08/2025
2025-10-4400 10/29/2025	DRUGS AND MEDICINES	6,557.02	DAVAO ATHENA DRUG & GENERAL MERCHANDISING	DAVAO CITY	6,408.00	10/27/2025
2025-10-4247 10/20/2025	R/M OF SHANTUI	38,925.00	MILMAN ENTERPRISES	DAVAO CITY	37,410.00	10/01/2025
2025-10-4175 10/16/2025	R/M OF KIA	40,255.00	JRM AUTO PARTS	IGACOS	39,420.00	10/08/2025
2025-10-4445 10/30/2025	ANIMAL ZOOLOGICAL	118.965.33	D-MERKS BUSINESS CENTER	IGACOS	114,705.00	10/17/2025
2025-10/4388 10/29/2025	DRUGS AND MEDICINES	79,958.00	DAVAO ATHENA DRUG & GENERAL MERCHANDISING	DAVAO CITY	70,278.00	09/17/2025
2025-10/4388 10/29/2025	DRUGS AND MEDICINES	79,958.00	DAVAO ATHENA DRUG & GENERAL MERCHANDISING	DAVAO CITY	70,278.00	09/17/2025
2025-10-4206 10/27/2025	CATERING SERVICES	260,000.00	LEBIGS CARENDERIA	IGACOS	260,000.00	10/08/2025
2025-10-4202 10/17/2025	WORLD TEACHERS DAY	674,850.00	D-MERKS BUSINESS CENTER	IGACOS	674,850.00	10/17/2025
2025-10-4251 10/20/2025	SMART PRINTER	80,199.00	DIGITAL INTERFACE, INC	DAVAO CITY	78,979.00	10/01/2025
2025-10-4244 10/20/2025	PRINTER	29,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	24,900.00	10/08/2025
2025-10-4250 10/20/2025	INDUSTRIAL EXHAUST FAN	88,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	87,750.00	10/01/2025
2025-10-4174 10/16/2025	R/M OF HONDA	4,435.00	D-MERKS BUSINESS CENTER	IGACOS	4,000.00	09/29/2025
2025-10-4166 10/15/2025	R/M OF YAMAHA	5,026.00	D-MERKS BUSINESS CENTER	IGACOS	4,550.00	09/29/2025
2025-10-4089 10/9/2025	VHF PORTABLE	32,500.00	ELECTRO WOLRD	DAVAO CITY	32,500.00	09/29/2025

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2025-10-4228 10/20/2025	DESKTP COMPUTER	40,000.00	HOMELINK APPLIANCE	IGACOS	34,150.00	10/08/2025
2025-10-4227 10/20/2025	BUILDING IMPROVEMENT	89,018.50	JALM ENGINEERING SERVICES	IGACOS	89,001.00	10/15/2025
2025-10-4090 10/9/2025	CHEMICAL AND FILTERING	99,275.00	CCHEMICAL RESEARCH PRODUCTS	DAVAO CITY	94,500.00	08/11/2025
2025-10-4331 10/23/2025	ANIMAL/ZOOLOGICAL	105,000.00	D-MERKS BUSINESS CENTER	IGACOS	94,500.00	10/08/2025
2025-10-4200 10/17/2025	WORLD TEACHERS DAY	550,000.00	LEBINGS CARENDERIA	IGACOS	550,000.00	10/17/2025
2025-10-4203 10/17/2025	WORLD TEACHERS DAY	480,150.00	D-MERKS BUSINESS CENTER	IGACOS	450,150.00	10/17/2025
2025-10-4190 10/16/2025	WORLD TEACHERS DAY	43,700.00	THYSER TRADING CORP	DAVAO CITY	43,510.00	10/15/2025
2025-10-4189 10/16/2025	WORLD TEACHERS DAY	37,500.00	LEBINGS CARENDERIA	IGACOS	37,500.00	10/15/2025
2025-10-4192 10/16/2025	WORLD TEACHERS DAY	127,600.00	LEBINGS CARENDERIA	IGACOS	127,600.00	10/15/2025
2025-11-4962 11/24/2025	PRINTER	57,600.00	RECAMADAS STORE	IGACOS	57,000.00	11/17/2025
2025-11-4925 11/24/2025	IC RECORDER	11,200.00	RECAMADAS STORE	IGACOS	11,000.00	11/12/2025
2025-11-4918 11/24/2025	AGRICULTURAL SUPPLIES	5,000.00	RECAMADAS STORE	IGACOS	5,000.00	11/12/2025
2025-11-4986 11/25/2025	R/M TRANSPORTATION EQUIPMENT	12,095.00	JRM AUTO PARTS	IGACOS	11,940.00	11/24/2025
2025-11-4960 11/24/2025	MEDICAL SUPPLIES	17,500.00	DAVAO ATHENA DRUG	DAVAO CITY	17,400.00	11/17/2025
2025-11-4961 11/24/2025	MEDICAL SUPPLIES	77,500.00	DAVAO ATHENA DRUG	DAVAO CITY	71,000.00	11/17/2025
2025-11-4952 11/24/2025	OTHER LAND IMPROVEMENT	61,061.06	D-MERKS BUSINESS CENTER	IGACOS	55,690.00	11/12/2025
2025-11-4660 11/19/2025	PMS OF VOLVO	215,923.00	CIVIC MERCHANDISING	DAVAO CITY	214,072.00	10/27/2025
2025-11-4815 11/19/2025	MOTORCYCLE	266,700.00	MARBEL UNIVERSAL TRADING INC	DAVAO CITY	264,400.00	10/17/2025
2025-11-4942 11/24/2025	WALL FAN	201,308.00	HOMELINK APPLIANCE	IGACOS	154,850.00	10/27/2025

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2025-11-4919 11/24/2025	R/M MOTOR VEHICLE	40,000.00	JAVAPRINT ADVERTISING	IGACOS	37,500.00	11/17/2025
2025-11-4940 11/24/2025	OTHER SUPPLIES AND MATERIALS	40,000.00	CHINO MARKETING	DAVAO CITY	36,990.00	11/17/2025
2025-11-4927 11/21/2025	DESKTOP COMPUTER	40,000.00	CHINO MARKETING	DAVAO CITY	36,990.00	11/17/2025
2025-11-4761 11/17/2025	R/M HEAVY EQUIPMENT	52,000.00	CIVIC MERCHANDISING	DAVAO CITY	51,206.00	11/05/2025
2025-11-4939 11/24/2025	BASKETBALL ACTIVITIES	73,250.00	AFDR HARDWARE & CONSTRUCTIONS	IGACOS	73,250.00	11/12/2025
2025-11-4926 11/24/2025	CARPENTRY SUPPLIES	13,000.00	AFDR HARDWARE & CONSTRUCTIONS	IGACOS	₱ 13,000.00	11/12/2025
2025-11-4900 11/24/2025	R/M AIRCONDITIONING	15,200.00	AFDR HARDWARE & CONSTRUCTIONS	IGACOS	₱ 15,200.00	11/17/2025
2025-11-4938 11/24/2025	ELECTRICAL SUPPLIES	69,600.00	AFDR HARDWARE & CONSTRUCTIONS	IGACOS	₱ 69,600.00	11/17/2025
2025-11-4923 11/24/2025	OTHER SUPPLIES AND MATERIALS	49,700.00	REJOHN ENTERPRISES	IGACOS	₱ 41,500.00	11/12/2025
2025-11-4767 11/17/2025	R/M OF SDLG	261,600.00	AFDR HARDWARE & CONSTRUCTION	IGACOS	260,000.00	10/27/2025
2025-11-4869 11/21/2025	VARIOUS RESCUE EQUIPMENT	620,263.00	D-MERKS BUSINESS CENTER	IGACOS	516,500.00	10/08/2025
2025-11-4621 11/7/2025	R/M OF HINO	41,600.00	MOTORMALL DAVAO CORPORATION	DAVAO CITY	35,306.00	10/27/2025
2025-11-4756 11/17/2025	R/M OF HINO	50,600.00	MILMAN ENTERPRISES	DAVAO CITY	49,600.00	11/05/2025
2025-10-4226 10/20/2025	R/M OF HINO	24,320.00	MILMAN ENTERPRISES	DAVAO CITY	23,300.00	10/01/2025
2025-11-4759 11/17/2025	R/M OF SHANTUI	124,430.00	MILMAN ENTERPRISES	DAVAO CITY	123,330.00	11/05/2025
2025-11-4691 11/13/2025	R/M OF HEAVY EQUIPMENT	16,700.00	MILMAN ENTERPRISES	DAVAO CITY	16,500.00	11/05/2025
2025-11-4781 11/18/2025	R/M OF SDLG	39,990.00	MILMAN ENTERPRISES	DAVAO CITY	39,115.00	11/05/2025
2025-11-4779 11/18/2025	R/M TRANSPORTATION EQUIPMENT	49,884.00	AFDR HARDWARE & CONSTRUCTION	IGACOS	₱ 47,948.00	10/27/2025
2025-11-4699 11/19/2025	R/M OF HOWO DUMP TRUCK	289,000.00	AFDR HARDWARE & CONSTRUCTION	IGACOS	₱ 284,000.00	10/27/2025

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2025-11-4683 11/13/2025	R/M MOTOR VEHICLES	9,988.00	JRM AUTO PARTS & ACCESSORIES	IGACOS	₱ 9,800.00	11/05/2025
2025-11-4778 11/18/2025	R/M FOR TOYOTA	64,338.00	JRM AUTO PARTS & ACCESSORIES	IGACOS	₱ 63,700.00	11/05/2025
2025-11-4694 11/13/025	R/M TRANSPORTATION EQUIPMENT	40,510.00	JRM AUTO PARTS & ACCESSORIES	IGACOS	₱ 39,720.00	10/27/2025
2025-11-4681 11/13/2025	R/M HEAVY EQUIPMENT	18,873.00	JRM AUTO PARTS & ACCESSORIES	IGACOS	₱ 18,550.00	11/05/2025
2025-11-4862 11/21/2025	OTHER SUPPLIES	14,500.00	RXL OFFICE SUPPLIES	IGACOS	₱ 13,000.00	11/17/2025
2025-11-4758 11/17/2025	R/M RESCUE VEHICLE	136,456.00	AFDR HARDWARE & CONSTRUCTION	IGACOS	$ 131,010.00	10/27/2025
2025-11-4754 11/17/2025	R/M OF HINO	69,950.00	MOTORMALL DAVAO CORPORATION	DAVAO CITY	$ 68,683.00	10/27/2025
2025-11-4698 11/13/2025	R/M OF HINO	47,850.00	MOTORMALL DAVAO CORPORATION	DAVAO CITY	$ 46,785.00	10/01/2025
2025-10-4353 10/27/2025	MEDICAL, DENTAL AND LAB	19,553.00	1126 PHARMACY	IGACOS	15,735.00	10/08/2025
2025-11-4620 11/7/2025	R/M OFFICE BUILDING	79,075.50	AFDR HARDWARE	IGACOS	78,747.50	10/28/2025
2025-11-4637 11/10/2025	MEDICAL, DENTAL AND LAB	33,000.00	YOURMED MARKETING	DAVAO CITY	27,500.00	11/05/2025
2025-11-4638 11/10/2025	MEDICAL, DENTAL AND LAB	30,000.00	YOURMED MARKETING	DAVAO CITY	25,000.00	11/05/2025
2025-11-4636 11/10/2025	DRUGS AND MEDICINES	125,181.00	AEMERI MEDICAL AND DIAGNOSTIC CLINIC	IGACOS	91,000.00	10/27/2025
2025-11-4687 11/13/2025	R/M TRANSPORTATION EQUIPMENT	13,223.00	DUBC CONSTRUCTION COOPERATIVE	DAVAO CITY	12,640.00	11/07/2025
2025-11-4635 11/10/2025	R/M FOR SEACRAFT	131,493.00	JUNMARY BOATS REPAIR SERVICES	DAVAO CITY	131,493.00	10/27/2025
2025-11-4689 11/13/2025	R/M MOTOR VEHICLE	23,998.00	DUBC CONSTRUCTION COOPERATIVE	DAVAO CITY	23,350.00	11/07/2025
2025-11-4625 11/7/2025	CATERING SERVICES	234,630.00	SUNRISE VIEW CANTEEN	IGACOS	$ 198,369.00	10/17/2025
2025-11-4616 11/7/2025	UPS FOR CBO	3,000.00	REJOHN ENT	IGACOS	2,450.00	10/27/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-11-4542 11/5/2025	R/M MOTOR VEHICLE	14,166.00	JRM AUTO PARTS	IGACOS	13,750.00	10/27/2025
2025-11-4541 11/5/2025	R/M MOTOR VEHICLE	15,000.00	JRM AUTO PARTS	IGACOS	14,850.00	10/27/2025
2025-11-4890 11/24/2025	DOCUMENT CAMERA	44,651.00	DIGITAL INTERFACE	DAVAO CITY	44,600.00	11/05/2025
2025-11-4978 11/25/2025	DESKTOP COMPUTER	80,000.00	HOMELINK APPLIANCE	IGACOS	70,000.00	11/21/2025
2025-12-5108 12/1/2025	HEAVY DUTY MULTIFUNCTION	339,000.00	PHOTOPRO TRADING CORP	DAVAO CITY	272,000.00	11/17/2025
2025-11-4836/11-20-2025	Toga	199,520.00	Thomz Printing Services	DAVAO CITY	156,484.00	11/14/2025
2025-11-4876/11-21-2025	Other Supplies	26,648.00	Carmen Korina Variety Store	IGACOS	19,250.00	11/10/2025
2025-11-4872/11-21-2025	Other Supplies	13,060.00	Carmen Korina Variety Store	IGACOS	10,800.00	11/10/2025
2025-11-4873/11-21-2025	Other Supplies	5,174.00	Rejohn Ent.	IGACOS	4,800.00	11/10/2025
2025-11-4847/11-20-2025	Other Supplies	51,410.00	Recamadas Store	IGACOS	51,356.00	11/14/2025
2025-11-4851/11-20-2025	Other Supplies	59,976.00	Recamadas Store	IGACOS	59,926.00	11/14/2025
2025-11-4849/11-20-2025	Other Supplies	38,160.00	Recamadas Store	IGACOS	38,062.00	11/14/2025
2025-11-4828/11-20-2025	Other Supplies	17,070.00	Recamadas Store	IGACOS	15,470.00	11/13/2025
2025-11-4870/11-21-2025	Rice	430,000.00	D-Merks Business Center	IGACOS	293,000.00	10/22/2025
2025-11-4881/11-21-2025	Water Dispenser	8,024.00	RXL Office Supplies	IGACOS	7,995.00	11/13/2025
2025-11-4941/11-24-2025	Rice	99,000.00	D-Merks Business Center	IGACOS	72,600.00	11/13/2025
2025-11-4843/11-20-2025	Other Supplies	17,300.00	AFDR Hardware & Const.	IGACOS	17,300.00	11/13/2025
2025-11-4841/11-20-2025	Other Supplies	43,335.00	AFDR Hardware & Const.	IGACOS	43,335.00	11/13/2025
2025-11-4838/11-20-2025	Other Supplies	48,572.00	AFDR Hardware & Const.	IGACOS	48,572.00	11/13/2025
2025-11-4835/11-20-2025	Other Supplies	92,130.00	AFDR Hardware & Const.	IGACOS	92,130.00	11/13/2025
2025-11-4821/11-19-2025	Other Supplies	228,951.00	AFDR Hardware & Const.	IGACOS	226,003.50	10/28/2025
2025-11-4602/11-06-2025	Other Supplies	60,000.00	AFDR Hardware & Const. Supplies	IGACOS	60,000.00	10/28/2025
2025-11-4750/11-17-2025	Polo Shirt	40,330.00	Javaprint Advertising	IGACOS	40,330.00	11/10/2025
2025-11-4765/11-17-2025	Tarpaulin	2,500.00	DGS Printing Center	IGACOS	2,400.00	11/05/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-11-4856/11-20-2025	Food Supplies	10,030.00	L&L Shoppers Delight Consumer Goods	TAGUM	7,650.00	11/17/2025
2025-11-4819/11-19-2025	Polo Shirt	6,300.00	Javaprint Advertising	IGACOS	5,600.00	11/17/2025
2025-11-4820/11-19-2025	Other Supplies	28,420.00	Javaprint Advertising	IGACOS	26,790.00	11/17/2025
2025-11-4827/11-20-2025	Polo Shirt	30,000.00	Javaconcept Advertising Services	IGACOS	24,000.00	11/17/2025
2025-11-4829/11-20-2025	Other Supplies	16,389.00	Carmen Korina Variety Store	IGACOS	14,829.00	11/14/2025
2025-11-4839/11-202-2025	Other Supplies	81,800.00	Recamadas Store	IGACOS	64,416.00	11/13/2025
2025-11-4840/11-20-2025	Other Supplies	19,590.00	AFDR Hardware & Const. Supplies	IGACOS	19,590.00	11/13/2025
2025-11-4850/11-20-2025	Other Supplies	12,300.00	AFDR Hardware & Const. Supplies	IGACOS	12,300.00	11/13/2025
2025-11-4852/11-20-2025	Other Supplies	11,250.00	AFDR Hardware & Const. Supplies	IGACOS	11,250.00	11/13/2025
2025-11-4845/11-20-2025	Other Supplies	59,800.00	AFDR Hardware & Const. Supplies	IGACOS	59,800.00	11/13/2025
2025-4837/11-20-2025	Other Supplies	71,000.00	AFDR Hardware & Const. Supplies	IGACOS	71,000.00	11/13/2025
2025-11-4834/11-2025	Other Supplies	72,800.00	AFDR Hardware & Const. Supplies	IGACOS	72,800.00	11/13/2025
2022-11-4844/11-20-2025	Other Supplies	70,000.00	AFDR Hardware & Const. Supplies	IGACOS	70,000.00	11/13/2025
2025-11-4766/11-14-2025	Other Supplies	60,400.00	Carmen Korina	IGACOS	45,900.00	11/03/2025
2025-11-4752/11-17-2025	Other Supplies	31,556.00	Thomz Printng Services	DAVAO CITY	25,760.00	11/10/2025
2025-11-4742/11-14-2025	Other Supplies	12,297.00	RXL Office Supplies	IGACOS	11,850.00	11/10/2025
2025-11-4743/11-14-2025	Other Supplies	12,076.00	Carmen Korina Variety Store	IGACOS	9,600.00	11/10/2025
2025-11-4751/11-17-2025	Food Supplies	90,000.00	D-Merks Business Center	IGACOS	63,000.00	10/24/2025
2025-11-4633/11-10-2025	Other Supplies	4,590.00	Javaconcept Advertising	IGACOS	4,050.00	11/05/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-11-4647/11-07-2025	Tarpaulin	14,628.00	Squeegee Printworkx & Souvenirs	IGACOS	9,936.00	10/22/2025
2025-11-4710/11-13-2025	Other Supplies	6,300.00	Carmen Korina Variety Store	IGACOS	2,000.00	11/10/2025
2025-11-4663/11-12-2025	Tarpaulin	4,800.00	DGS Printing Centrer	IGACOS	2,880.00	11/03/2025
2025-11-4662/11-12-2025	Tarpaulin	4,206.00	DGS Printing Centrer	IGACOS	3,540.00	11/05/2025
2025-11-4646/11-07-2025	Other Supplies	9,300.00	Carmen Korina Variety Store	IGACOS	6,000.00	11/03/2025
2025-11-4648/11-10-2025	Other Supplies	12,910.00	Carmen Korina Variety Store	IGACOS	7,520.00	11/03/2025
2025-11-4990/11-04-2025	Food Supplies	99,600.00	L&L Shopper's Delight	TAGUM	78,000.00	10/22/2025
2025-11-4608/11-06-2025	Other Supplies	42,840.00	Recamadas Store	IGACOS	33,600.00	11/03/2025
2025-11-4614/11-06-2025	Food Supplies	50,000.00	Recamadas Store	IGACOS	46,500.00	11/03/2025
2025-10-4392/10-29-2025	Food Supplies	270,000.00	Sunrise View Canteen	IGACOS	269,100.00	10/28/2025
2025-11-4613/11-06-2025	Other Supplies	29,900.00	Thomz Printing Services	DAVAO CITY	19,200.00	10/28/2025
2025-11-4631/11-10-2025	Food Supplies	7,300.00	Carmen Korina Variety Store	IGACOS	6,248.00	10/17/2025
2025-11-4634/11-10-2025	Rice	159,000.00	Carmen Korina Variety Store	IGACOS	119,250.00	10/28/2025
2025-10-4467/10-30-2025	Rice	33,000.00	L&L Shopper's Delight	TAGUM	24,200.00	10/07/2025
2025-11-4535/11-03-2025	Rice	48,000.00	D-Merks Business	IGACOS	33,600.00	10/24/2025
2025-10-4399/10-29-2025	Tarpaulin	3,600.00	Squeegee Printworkx	IGACOS	3,000.00	10/24/2025
2025-11-4488/11-03-2025	Other Supplies	14,936.00	Recamadas Store	IGACOS	14,888.00	10/30/2025
2025-11-4489/11-03-2025	Tarpaulin	10,000.00	Javaconcept	IGACOS	9,900.00	10/30/2025
2025-11-4495/11-04-2025	Other Supplies	55,386.00	Recamadas Store	IGACOS	53,090.00	10/30/2025
2025-11-4537/11-04-2025	Other Supplies	9,800.00	Javaconcept Advertising	IGACOS	9,800.00	10/24/2025
2025-11-4493/11-04-2025	Other Supplies	13,000.00	Carmen Korina Variety Store	IGACOS	11,100.00	10/22/2025

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2025-11-4539/11-05-2025	Other Supplies	2,550.00	Carmen Korina Variety Store	IGACOS	1,075.00	10/22/2025
2025-11-4538/11-4-2025	Food Supplies	23,000.00	Carmen Korina Variety Store	IGACOS	17,130.00	10/17/2025
2025-11-4534/11-03-2025	Food Supplies	13,900.00	Carmen Korina Variety Store	IGACOS	13,050.00	10/22/2025
2025-11-4536/11-03-2025	Food Supplies	10,000.00	Carmen Korina Variety Store	IGACOS	6,750.00	10/24/2025
2025-11-4494/11-04-2025	Other Supplies	32,590.00	Carmen Korina Variety Store	IGACOS	22,500.00	10/22/2025
2025-11-4611/11-06-2025	Food Supplies	29,990.00	D-Merks Business	IGACOS	24,248.58	10/22/2025
2025-11-4597/11-06-2025	Other Supplies	60,000.00	AFDR Hardware & Const.	IGACOS	60,000.00	10/28/2025
2025-11-4595/11-06-2025	Other Supplies	44,300.00	AFDR Hardware & Const.	IGACOS	44,000.00	10/28/2025
2025-11-4598/11-06-2025	Other Supplies	12,240.00	AFDR Hardware & Const.	IGACOS	12,210.00	10/28/2025
2025-11-4599/11-06-2025	Other Supplies	56,480.00	AFDR Hardware & Const.	IGACOS	56,240.00	10/28/2025
2025-11-4604/11-06-2025	Other Supplies	100,000.00	AFDR Hardware & Const.	IGACOS	100,000.00	10/28/2025
2025-11-4609/11-06-2025	Food Supplies	18,650.00	Carmen Korina Variety Store	IGACOS	15,160.00	10/22/2025
2025-11-4615/11-06-2025	Other Supplies	4,050.00	Carmen Korina Variety Store	IGACOS	3,240.00	11/03/2025
2025-11-4600/11-06-2025	Other Supplies	104,000.00	AFDR Hardware & Const.	IGACOS	104,000.00	10/28/2025
2025-11-4594/11-06-2025	Other Supplies	34,249.00	AFDR Hardware & Const.	IGACOS	34,249.00	10/28/2025
2025-10-4380/10-28-2025	Other Supplies	6,160.00	Rejohn Ent.	IGACOS	4,000.00	10/07/2025
2025-11-4612/11-06-2025	Food Supplies	39,700.00	D-Merks Business	IGACOS	36,149.70	10/22/2025
2025-11-4610/11-06-2025	Other Supplies	17,360.00	Javaconcept Advertising	IGACOS	15,624.00	11/03/2025
2025-10-4460/10-30-2025	Rice	9,000.00	D-Merks Business	IGACOS	6,300.00	10/22/2025
2025-10-4463/10-30-2025	Rice	8,500.00	D-Merks Business	IGACOS	5,750.00	10/22/2025
2025-10-4405/10-29-2025	Food Supplies	3,300.00	Squeegee Printworkx	IGACOS	3,162.00	10/22/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-4342/10-24-2025	Tent Cover	65,700.00	Miyags Signtech Services	DAVAO CITY	65,400.00	10/07/2025
2025-11-4492/11-04-2025	Rice	9,000.00	D-Merks Business	IGACOS	6,300.00	10/22/2025
2025-11-4491/11-04-2025	Rice	7,700.00	D-Merks Business	IGACOS	5,350.00	10/22/2025
2025-10-4350/10-24-2025	Food Supplies	5,760.00	Carmen Korina Variety Store	IGACOS	4,690.00	10/13/2025
2025-10-4339/10-24-2025	Other Supplies	5,040.00	Recamadas Store	IGACOS	4,800.00	09/26/2025
2025-10-4347/10-24-2025	Food Supplies	12,000.00	Rejohn Ent.	IGACOS	9,600.00	10/13/2025
2025-10-4396/10-29-2025	Other Supplies	21,600.00	AFDR Hardware	IGACOS	21,600.00	10/17/2025
2025-10-4398/10-29-2025	Tarpaulin	3,600.00	Javaconcept Advertising	IGACOS	2,160.00	10/22/2025
2025-10-4393/10-29-2025	Food Supplies	20,000.00	Recamadas Store	IGACOS	20,000.00	10/17/2025
2025-10-4394/10-29-2025	Food Supplies	24,500.00	Carmen Korina Variety Store	IGACOS	23,250.00	10/22/2025
2025-10-4401/10-29-2025	Food Supplies	6,150.00	Carmen Korina Variety Store	IGACOS	5,345.00	10/07/2025
2025-10-4402/10-29-2025	Rice	15,000.00	Carmen Korina Variety Store	IGACOS	11,750.00	10/17/2025
2025-10-4348/10-24-2025	Food Supplies	3,750.00	Carmen Korina Variety Store	IGACOS	3,556.00	10/13/2025
2025-10-4349/10-24-2025	Food Supplies	27,200.00	Carmen Korina Variety Store	IGACOS	21,600.00	10/13/2025
2025-10-4378/10-28-2025	Other Supplies	60,040.00	Carmen Korina Variety Store	IGACOS	45,500.00	10/07/2025
2025-10-4403/10-29-2025	Food Supplies	8,850.00	Carmen Korina Variety Store	IGACOS	7,945.00	10/17/2025
2025-10-4341/10-24-2025	Other Supplies	49,984.00	Carmen Korina Variety Store	IGACOS	36,225.00	10/07/2025
2025-10-4340/10-24-2025	Food Supplies	10,500.00	Carmen Korina Variety Store	IGACOS	9,275.00	10/13/2025
2025-10-4395/10-29/2025	Food Supplies	9,000.00	Rejohn Ent.	IGACOS	7,200.00	10/13/2025
2025-10-4346/10-24-2025	Food Supplies	9,100.00	Carmen Korina Variety Store	IGACOS	8,300.00	10/13/2025
2025-10-4438/10-29-2025	Food Supplies	4,050.00	Carmen Korina Variety Store	IGACOS	3,750.00	10/13/2025
2025-10-4437/10-29-2025	Food Supplies	31,978.00	L&L Shopper's Delight	TAGUM	23,236.00	10/07/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-4439/10-29-2025	Food Supplies	2,450.00	Carmen Korina Variety Store	IGACOS	2,170.00	10/13/2025
2025-10-4344/10-24-2025	Food Supplies	20,125.00	Carmen Korina Variety Store	IGACOS	17,735.00	10/13/2025
2025-10-4338/10-24-2025	Food Supplies	25,480.00	Carmen Korina Variety Store	IGACOS	23,650.00	10/13/2025
2025-10-4345/10-24-2025	Food Supplies	8,600.00	Carmen Korina Variety Store	IGACOS	7,800.00	10/13/2025
2025-10-4441/10-29-2025	Food Supplies	5,010.00	Carmen Korina Variety Store	IGACOS	4,555.00	10/13/2025
2025-10-4411/10-29-2025	Food Supplies	3,960.00	Cheed Meat & Chicken	IGACOS	3,960.00	10/27/2025
2025-10-4404/10-29-2025	Other Supplies	3,500.00	Javaconcept Advertising	IGACOS	3,500.00	10/17/2025
2025-10-4440/10-29-2025	Food Supplies	39,495.00	L&L Shopper's Delight	TAGUM	32,037.00	10/13/2025
2025-10-4417/10-22-2025	Food Supplies	50,010.00	L&L Shopper's Delight	TAGUM	37,492.50	10/13/2025
2025-10-4406/10-29-2025	Food Supplies	3,630.00	L&L Shopper's Delight	TAGUM	3,510.00	10/22/2025
2025-10-4464/10-30-2025	Food Supplies	7,252.00	Carmen Korina Variety Store	IGACOS	6,554.00	10/22/2025
2025-10-4461/10-30-2025	Food Supplies	2,250.00	Carmen Korina Variety Store	IGACOS	1,650.00	10/22/2025
2025-10-4462/10-30-2025	Food Supplies	3,730.00	Carmen Korina Variety Store	IGACOS	3,465.00	10/13/2025
2025-10-4466/10-30-2025	Food Supplies	16,440.00	Carmen Korina Variety Store	IGACOS	15,290.00	10/22/2025
2025-10-4465/10-30-2025	Food Supplies	4,440.00	Carmen Korina Variety Store	IGACOS	3,975.00	10/22/2025
2025-10-4319/10-23-2025	Other Supplies	99,528.00	Carmen Korina Variety Store	IGACOS	68,470.00	10/13/2025
2025-10-4284	Other Supplies	63,000.00	Javaprint Advertising	IGACOS	62,820.00	10/13/2025
2025-10-4297/10-22-2025	Food Supplies	12,900.00	L&L Shopper's Delight	TAGUM	12,100.00	10/07/2025
2025-09-4286/10-22-2025	Food Supplies	94,380.00	L&L Shopper's Delight	TAGUM	70,070.00	10/07/2025

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2025-10-4285/10-22-2025	Food Supplies	9,270.00	L&L Shopper's Delight	TAGUM	7,855.00	10/07/2025
2025-10-4287/10-22-2025	Food Supplies	12,170.00	L&L Shopper's Delight	TAGUM	11,280.00	10/07/2025
2025-10-4329/10-23-2025	Rice	119,000.00	L&L Shopper's Delight	TAGUM	84,000.00	10/07/2025
2025-10-4332/10-23/2025	Stand Fan	11,908.00	L&L Shopper's Delight	TAGUM	9,596.00	10/13/2025
2025-10-4313/10-23-2025	Raincoat	3,080.00	Rejohn Ent.	IGACOS	2,150.00	10/13/2025
2025-10-4072/10-08-2025	Other Supplies	125,000.00	AMC Precision Industrial Trading	DAVAO CITY	124,500.00	09/26/2025
2025-10-4365/10/28/2025	Tarpaulin	2,880.00	DGS Printing Center	IGACOS	2,160.00	10/17/2025
2025-10-4367/10-28-2025	Other Supplies	4,400.00	DGS Printing Center	IGACOS	3,850.00	10/17/2025
2025-10-4218/10-16-2025	Other Supplies	2,000.00	Carmen Korina Variety Store	IGACOS	1,850.00	10/07/2025
2025-10-4288/10-22-2025	Food Supplies	6,600.00	Carmen Korina Variety Store	IGACOS	6,200.00	10/13/2025
2025-10-4289/10-22-2025	Rice	51,000.00	Carmen Korina Variety Store	IGACOS	35,550.00	10/07/2025
2025-10-4179/10-15-2025	Other Supplies	148,500.00	Carmen Korina Variety	IGACOS	99,500.00	09/30/2025
2025-10-4178/10-15-2025	Other Supplies	20,858.00	Carmen Korina Variety	IGACOS	10,855.00	09/30/2025
2025-10-4229/10-20-2025	Rice	246,500.00	Sunrise View Canteen	IGACOS	246,500.00	09/30/2025
2025-10-4129/10-14-2025	Rice	18,000.00	L&L Shopper's Delight	TAGUM	14,400.00	10/13/2025
2025-10-4214/10-16-2025	Food Supplies	2,468.39	Carmen Korina Variety Store	IGACOS	1,995.00	09/23/2025
2025-10-4219/10-16-2025	Food Supplies	1,250.00	Carmen Korina Variety Store	IGACOS	935.00	10/07/2025
2025-10-4217/10-16-2025	Food Supplies	7,275.00	Carmen Korina Variety Store	IGACOS	6,696.00	10/07/2025
2025-10-4215/10-16-2025	Rice	15,300.00	Carmen Korina Variety Store	IGACOS	10,980.00	10/07/2025
2025-10-4259/10-21-2025	Food Supplies	29,940.00	Carmen Korina Variety Store	IGACOS	24,492.00	10/07/2025
2025-10-4252/10-20-25	Other Supplies	2,000.00	Recamadas Store	IGACOS	1,400.00	10/07/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-4131/10-14-2025	Other Supplies	3,009.00	L&L Shopper's Delight	TAGUM	2,880.00	10/13/2025
2025-10-4130/10-14-2025	Food Supplies	31,200.00	L&L Shopper's Delight	TAGUM	29,550.00	10/13/2025
2025-10-4128/10-14-2025	Food Supplies	68,396.60	L&L Shopper's Delight	TAGUM	62,548.00	10/13/2025
2025-10-4220/10-16-2025	Food Supplies	8,850.00	Rejohn Ent.	IGACOS	6,815.00	10/07/2025
2025-10-4253/10-20-2025	Food Supplies	50,250.00	Carmen Korina Variety Store	IGACOS	44,200.00	10/07/2025
2025-10-4213/10-16-2025	Polo Shirt	10,000.00	Javaprint Advertising	IGACOS	9,800.00	10/07/2025
2025-10-4048/10-07-2025	Security Services	995,879.53	Vigilant Investigative & Security Agency, Inc.,	DAVAO CITY	864,096.24	08/18/2025
2025-10-4034/10-03-2025	Other Supplies	76,964.00	Javaprint Advertising	IGACOS	76,116.00	09/30/2025
2025-10-4033/10-03-2025	Tarpaulin	12,306.20	Javaprint Advertising	IGACOS	12,032.00	09/30/2025
2025-10-4180/10-15-2025	Other Supplies	9,128.00	Recamadas Store	IGACOS	8,400.00	09/26/2025
2025-10-4071/10-08-2025	Other Supplies	13,600.00	Thomz Printing Shop	DAVAO CITY	13,120.00	09/30/2025
2025-10-4032/10-03-2025	Tarpaulin	2,256.00	Javaconcept Advertising	IGACOS	2,256.00	09/23/2025
2025-09-3923/09-30-2025	Other Supplies	8,700.00	Rejohn Ent.	IGACOS	8,124.00	09/18/2025
2025-09-3925/09-30-2025	Other Supplies	38,480.00	Rejohn Ent.	IGACOS	38,000.00	09/18/2025
2025-09-3751/09-17-2025	Other Supplies	15,200.00	Squeegee Printworkx	IGACOS	14,240.00	09/02/2025
2025-09-3924/09-30-2025	Polo Shirt	10,000.00	Thomz Printing Services	DAVAO CITY	7,900.00	09/18/2025
2025-10-4054/10-07-2025	Other Supplies	47,954.00	Thyser Trading Corp.	DAVAO CITY	46,812.00	09/22/2025
2025-10-4039/10-03-2025	Other Supplies	4,400.00	Carmen Korina Variety Store	IGACOS	2,200.00	09/26/2025
2025-10-4031/10-03-2025	Food Supplies	46,900.00	Carmen Korina Variety Store	IGACOS	43,200.00	09/26/2025
2025-10-3974/10-01-2025	Other Supplies	80,000.00	Recamadas Store	IGACOS	77,671.00	09/23/2025
2025-10-4053/10-07-2025	Other Supplies	16,000.00	Recamadas Store	IGACOS	14,850.00	09/30/2025
2025-10-4041/10-6-2025	Other Supplies	16,026.00	Javaconcept Advertising	IGACOS	16,026.00	10/02/2025

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
2025-10-4018/10-01-2025	Other Supplies	25,042.00	Carmen Korina variety Store	IGACOS	20,520.00	09/26/2025
2025-10-4113/10-13-2025	Trophy	6,500.00	Javaconcept Advertising	IGACOS	6,500.00	10/08/2025
2025-10-4110/10-13-2025	Other Supplies	12,000.00	Recamadas Store	IGACOS	12,000.00	10/08/2025
2025-10-4112/10/13/2025	Food Supplies	84,990.00	Sunrise View Canteen	IGACOS	84,990.00	10/08/2025

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

FLORANTE T. TOLERAN
BAC Secretariat Head/TWG Head

ENGR. JOHN KENNETH D. ENUMERABLES, REA, EnP
BAC Chairperson