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 CALENDAR YEAR: 2024
PROVINCE: DAVAO DEL NORTE QUARTER: 3
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
2024-07-2842/ 7/8/2024	BOND PAPER	12,300.00	REJOHN ENT	IGACOS	10,720.00	06/25/2024
2024-07-2841/ 7/8/2024	TONER	15,400.00	REJOHN ENT	IGACOS	14,500.00	06/19/2024
2024-06-2525/ 6/19/2024	CHAIR RENTAL	10,000.00	JJ BEE ENT.	IGACOS	10,000.00	06/04/2024
2024-06-2623/ 6/13/2024	VAN RENTAL	20,000.00	LNJT TRAVEL & TOURS	DAVAO CITY	20,000.00	06/04/2024
2024-07-2933/ 7/10/2024	BOND PAPER	69,050.00	REJOHN ENT	IGACOS	60,300.00	06/25/2024
2024-07-2935/ 7/10/2024	BOND PAPER	5,820.00	REJOHN ENT	IGACOS	5,290.00	06/19/2024
2024-07-2867/ 7/8/2024	REFRIGERATOR	20,355.00	HOMELINK APPLIANCE INC.	IGACOS	17,775.00	07/02/2024
2024-07-2804/ 7/4/2024	OFFICE SUPPLIES	2,245.00	RECAMADAS STORE	IGACOS	2,020.00	06/19/2024
2024-07-2833/ 7/8/2024	OFFICE SUPPLIES	8,380.00	RECAMADAS STORE	IGACOS	6,620.00	06/25/2024
2024-07-2840/ 7/8/2024	OFFICE SUPPLIES	6,780.00	RECAMADAS STORE	IGACOS	5,970.00	06/25/2024
2024-07-2837/ 7/8/2024	OTHER SUPPLIES	17,200.00	RECAMADAS STORE	IGACOS	14,710.00	06/25/2024
2024-07-2934/ 7/10/2024	OFFICE SUPPLIES	5,400.00	RECAMADAS STORE	IGACOS	5,080.00	06/25/2024
2024-07-2860/ 7/8/2024	WHITEBOARD	3,500.00	REJOHN ENT	IGACOS	3,500.00	06/19/2024
2024-07-2864/ 7/8/2024	FABRIC	20,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	18,000.00	06/19/2024
2024-07-2863/ 7/5/2024	CERTIFICATE HOLDER	1,750.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	1,600.00	06/17/2024
2024-07-3006/ 7/15/2024	BOND PAPER	7,500.00	REJOHN ENT.	IGACOS	6,900.00	06/19/2024
2024-07-2966/ 7/11/2024	SMART TV	30,000.00	HOMELINK APPLIANCE INC.	IGACOS	22,495.00	07/02/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-07-2834/ 7/8/2024	BOND PAPER	7,200.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	6,405.00	06/25/2024
2024-07-2786/ 7/4/2024	BOND PAPER	8,300.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	7,520.00	06/25/2024
2024-07-2747/ 7/2/2024	PRINTER	70,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	66,843.00	06/07/2024
2024-07-2750/ 7/3/2024	DISINFECTATNT	75,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	57,000.00	06/20/2024
2024-07-3002/ 7/11/2024	FOOD SUPPLIES	80,500.00	REJOHN ENT.	IGACOS	73,890.00	07/03/2024
2024-07-2745/ 7/2/1014	OTHER SUPPLIES AND MATERIALS	102,000.00	CHINO MARKETING	DAVAO CITY	100,740.00	05/30/2024
2024-07-2747/ 7/2/2024	PRINTER	70,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	66,843.00	06/07/2024
2024-07-3003/ 7/11/2024	RICE	106,215.00	LERIO'S STORE	IGACOS	100,240.00	07/03/2024
2024-07-3019/ 7/15/2024	CONSTRUCTION SUPPLIES	81,784.05	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	81,287.20	07/09/2024
2024-07-3004/ 7/11/2024	CATERING SERVICES	112,500.00	KAREEN'S LECHON HOUSE	IGACOS	112,500.00	07/03/2024
2024-07-2986/ 7/11/2024	CATERING SERVICES	112,500.00	NICOLS BHEBS LECHON HAUS	IGACOS	112,500.00	07/03/2024
2024-06-2740/ 6/26/2024	DRUGS AND MEDICINE	19,780.00	Z3 PHARMA	DAVAO CITY	19,730.00	06/03/2024
2024-07-2754/ 7/3/2024	DRUGS AND MEDICINE	49,970.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	28,601.96	05/27/2024
2024-07-2751/ 7/3/2024	ICT EQUIPMENT	13,577.00	CHINO MARKETING	DAVAO CITY	12,600.00	06/20/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-07-3045/ 7/16/2024	CEMENT	21,324.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	20,400.00	07/03/2024
2024-07-3044/ 7/15/2024	ELECTRICAL SUPPLIES	33,397.00	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	32,997.00	07/09/2024
2024-07-2755/ 7/3/2024	OTHER SUPPLIES FOR EMS OPERATION	32,350.00	VMO ENT.	DAVAO CITY	31,354.00	06/06/2024
2024-07-3039/ 7/15/2024	DRUGS AND MEDICINE	24,950.00	DAVAO ATHENA DRUG & GENERAL MDSE., INC	DAVAO CITY	18,870.70	07/03/2024
2024-07-2814/ 7/4/2024	MEDICAL DENTAL AND LAB SUPPLIES	99,991.00	Z3 PHARMA	DAVAO CITY	66,746.00	05/27/2024
2024-06-2517/ 6/13/2024	GENSET	1,800,000.00	WELD POWETOOLS AND CONSTRUCTION CORPORATION	CAGAYAN DE ORO CITY	1,800,000.00	06/03/2024
2024-07-3051/ 7/16/2024	CATERING SERVICES	100,000.00	DOLOR EVENT AND CATERING SERVICES	IGACOS	87,200.00	07/03/2024
2024-07-3031/ 7/15/2024	ACCOUNTABLE FORM-BUS PLATE STICKER	106,000.00	RDLIM PRINTSHOP	DAVAO CITY	100,100.00	07/09/2024
2024-07-2845/ 7/8/2024	IMAGE BELT	33,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	DAVAO CITY	33,000.00	NONE
2024-06-2437/ 7/2/2024	COMPUTER DESKTOP	250,000.00	CHINO MARKETING	DAVAO CITY	220,000.00	05/22/2024
2024-06-2748/ 7/8/2024	COMPUTER LAPTOP	235,000.00	CHINO MARKETING	DAVAO CITY	208,990.00	06/17/2024
2024-07-2985/ 7/8/2024	COMPUTER DESKTOP	35,000.00	CHINO MARKETING	DAVAO CITY	29,990.00	06/20/2024
2024-07-2813/ 7/4/2024	FOOD SUPPLIES FOR PANGAPOG FESTIVAL	99,994.89	LERIO'S STORE	IGACOS	97,431.00	06/20/2024
2024-07-3046/ 7/15/2024	FOOD SUPPLIES FOR CFARMO	61,140.00	LERIO'S STORE	IGACOS	57,148.00	07/03/2024
2024-07-2984/ 7/11/2024	FREE USE PRINTER	36,000.00	PHOTOPRO TRADING & GENERAL MDSE CO.	DAVAO CITY	36,000.00	NONE

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-07-3033/ 7/15/2024	R/M ACU-SICC	24,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO, INC.	IGACOS	23,900.00	07/09/2024
2024-07-3154/ 7/23/2024	TONER	11,000.00	REJOHN ENT.	IGACOS	10,000.00	07/16/2024
2024-07-3155/ 7/23/2024	TONER	22,000.00	REJOHN ENT.	IGACOS	20,000.00	07/16/2024
2024-07-3156/ 7/23/2024	ROOM ACCOM	15,900.00	LA-FLORENDA BEACH RESORT	IGACOS	15,700.00	07/16/2024
2024-07-3126/ 7/22/2024	OTHER SUPPLIES	19,615.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	17,805.00	07/16/2024
2024-07-3055/ 7/17/2024	TONER	7,800.00	PHILIPPINE DUPLICATORS, INC.	DAVAO CITY	7,400.00	NONE
2024-07-3125/ 7/19/2024	TONER	10,000.00	REJOHN ENT.	IGACOS	10,000.00	07/16/2024
2024-07-2996/ 7/11/2024	FULLBOARD AND LODGING	164,500.00	APO VIEW HOTEL	DAVAO CITY	164,500.00	06/19/2024
2024-07-3074/ 7/17/2024	CONTRACT OF SERVICE OF THE MAINT. AND CLEANING OF AIRCONDITIONING	188,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	185,000.00	07/09/2024
2024-07-3151/ 7/23/2024	PROC. OF ACU SUPPLIES AND MATERIALS -SICC	20,400.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	20,350.00	07/16/2024
2024-07-3152/ 7/23/2024	CONTRACT OF SERVICES FOR ACU-CEEMO & CEO	15,800.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	15,750.00	07/16/2024
2024-07-3161/ 7/23/2024	SURVEY	63,000.00	ROSELLER M. TINOY/RM TINOY LAND SURVEYING & ENG'G. SERVICES	DAVAO CITY	62,699.98	07/16/2024
2024-07-3160/ 7/23/2024	OFFICE SUPPLIES	4,925.00	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	4,450.00	07/16/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-07-3246/ 7/25/2024	MAGNETIC CONTRACTOR	112,500.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	112,500.00	07/22/2024
2024-07-3189/ 7/24/2024	AIRCON	60,000.00	HOMELINK APPLIANCE INC.	IGACOS	55,000.00	07/22/2024
2024-07-2995/ 7/11/2024	TELEVISION	150,000.00	HANDYBOYS ENTERPRISES INC.	DAVAO CITY	143,550.00	06/25/2024
2024-07-2868/ 7/8/2024	MASTER ROLL	7,200.00	GAKKEN PHIL. INC.	DAVAO CITY	6,994.00	NONE
2024-07-3124/ 7/19/2024	FUNCTION HALL	10,000.00	FERNANDEZ BEACH RESORT	IGACOS	10,000.00	07/16/2024
2024-07-3005/ 7/17/2024	SUPPLEMENTARY FEEDING	513,033.50	REJOHN ENT.	IGACOS	356,249.50	06/20/2024
2024-07-3097/ 7/23/2024	FOOD SUPPLIES FOR SOCIAL WELFARE DELIVERY	142,550.00	REJOHN ENT.	IGACOS	123,205.00	07/09/2024
2024-07-3100/ 7/17/2024	FOOD SUPPLIES FOR PERSONNEL DEV'T. & CAPABILITY	73,120.00	REJOHN ENT.	IGACOS	71,878.00	07/09/2024
2024-07-3153/ 7/23/2024	LAPTOP	50,000.00	CHINO MARKETING	DAVAO CITY	49,000.00	07/15/2024
2024-06-2711/ 6/26/2024	DRUGS & MEDICINES	149,978.00	EAH MARKETING AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	65,232.28	75/27/2024
2024-07-3103/ 7/18/2024	CATERING SERVICES	87,250.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	83,760.00	07/15/2024
2024-07-3101/ 7/18/2024	CATERING SERVICES	44,000.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	42,240.00	07/15/2024
2024-07-3099/ 7/17/2024	ELECTRICAL SUPPLIES	49,197.20	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	48,597.20	07/09/2024
2024-07-3175/ 7/23/2024	CATERING SERVICES	71,200.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	71,200.00	07/23/2024
2024-07-3000/ 7/22/2024	VETERIARY MEDICINE	301,000.00	HANDYBOYS ENT. INC.	DAVAO CITY	272,900.00	06/26/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-07-2999/ 7/22/2024	VETERIARY MEDICINE	499,000.00	HANDYBOYS ENT. INC.	DAVAO CITY	430,200.00	06/26/2024
2024-07-3102/ 7/18/2024	UPS	10,000.00	CHINO MARKETING	DAVAO CITY	8,500.00	07/15/2024
2024-07-3278/ 7/30/2024	OTHER SUPPLIES-FAN	31,280.00	THOMZ PRINTING SERVICES	DAVAO CITY	29,512.00	07/22/2024
2024-07-3320/ 7/31/2024	OFFICE SUPPLIES	95,521.30	REJOHN ENT.	IGACOS	82,274.00	07/24/2024
2024-07-3190/ 7/24/2024	AIRCONDITION	35,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	34,900.00	07/16/2024
2024-07-3242/ 7/25/2024	AIRCONDITIONING UNIT	149,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADNG	IGACOS	144,000.00	07/22/2024
2024-07-3327/ 7/31/2024	OTHER SUPPLIES	21,700.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADNG	IGACOS	17,200.00	07/24/2024
2024-07-3173/ 7/23/2024	RADIO EQUIPMENT	114,482.00	ELECTRO WORLD SALES PARTS AND SERVICE	DAVAO CITY	114,482.00	07/16/2024
2024-07-3056/ 7/17/2024	DRUGS AND MEDICINE	14,935.00	DAVAO ATHENA DRUG & GENERAL MDSE INC.	DAVAO CITY	10,821.70	07/03/2024
2024-07-3184/ 7/24/2024	UMBRELLA	27,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	19,575.00	07/17/2024
2024-07-3181/ 7/24/2024	VOLLEYBALL	6,500.00	REJOHN ENT.	IGACOS	6,305.00	07/18/2024
2024-07-3381/ 7/30/2024	TARPAULIN	3,375.00	THOMZ PRINTING SERVICES	IGACOS	2,295.00	07/18/2024
2024-08-3334/ 8/1/2024	SOW LEVEL SWINE MULTIPLIER AND TECHNODEMO FARM	275,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	260,000.00	07/15/2024
2024-07-3275/ 7/25/2024	ANIMAL/ZOOLIOGICAL SUPPLIES	434,500.00	DEOLVETERINARY CORPORATION	DAVAO CITY	416,650.00	06/20/2024
2024-07-3318/ 7/30/2024	PRINTER	15,795.00	HOMELINK APPLIANCE INC.	IGACOS	15,580.00	07/24/2024
2024-07-3319/ 7/30/2024	MEDICAL,DENTAL AND LAB SUPPLIES	29,900.00	DAVAO ATHENA DRUG & GENERAL MDSE INC.	DAVAO CITY	28,704.00	07/24/2024

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2024-07-3317/ 7/30/2024	ANIMAL/ZOOLIOGICAL SUPPLIES	24,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	23,200.00	07/24/2024
2024-07-3316/ 7/30/2024	OTHER SUPPLIES	13,374.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	13,374.60	07/24/2024
2024-07-3268/ 7/26/2024	KONIKA TONER	13,000.00	PHOTODYNAMIC PHOTOCOPIER MACHINE SUPPLIES & SERVICES	DAVAO CITY	13,000.00	NONE
2024-08-3388/ 8/2/2024	RENTAL OF TABLES AND CHAIRS	9,000.00	JJ BEE ENT.	IGACOS	8,225.00	07/22/2024
2024-07-3194/ 7/24/2024	KONIKA TONER	19,500.00	PHOTODYNAMIC PHOTOCOPIER MACHINE SUPPLIES & SERVICES	DAVAO CITY	19,500.00	NONE
2024-07-3330/ 7/31/2024	Consolidated PR-Other/janitorial supplies for various offices for 3rd quarter-A	265,035.00	RECAMADAS STORE	IGACOS	216,715.00	07/24/2024
2024-08-3444/ 8/6/2024	RENTAL OF GPS FOR LGU-IGACOS	43,152.00	GUZZMAN INTEGRATED SOLUTION PHIL. INC.	DAVAO CITY	43,008.00	07/30/2024
2024-08-3490/ 8/7/2024	OFFICE SUPPLIES	8,115.00	RECAMADAS STORE	IGACOS	6,940.00	07/24/2024
2024-07-3243/ 7/25/2024	TABLE CALENDAR	155,000.00	ZION ACCUPRINT PUBLISHING INC.	DAVAO CITY	155,000.00	07/16/2024
2024-07-3244/ 7/25/2024	FULLBOARD AND LODGING	352,500.00	THE PINNACLE HOTEL & SUITES	DAVAO CITY	352,500.00	07/16/2024
2024-08-3446/ 8/6/2024	TONER	18,000.00	REJOHN ENT	IGACOS	18,000.00	07/30/2024
2024-08-3445/ 8/6/2024	TONER	7,500.00	REJOHN ENT	IGACOS	7,500.00	07/30/2024
2024-08-3479/ 8/7/2024	TONER	46,940.00	REJOHN ENT	IGACOS	45,940.00	07/30/2024
2024-07-3331/ 7/31/2024	APPLIANCES	197,714.00	REJOHN ENT	IGACOS	167,265.00	07/24/2024

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2024-08-3587/ 8/12/2024	OFFICE SUPPLIES	6,190.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	5,390.00	08/06/2024
2024-08-3573/ 8/9/2024	PORTABLE SPEAKER	50,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	48,900.00	08/06/2024
2024-08-3588/ 8/12/2024	TONER	40,800.00	REJOHN ENT	IGACOS	40,380.00	08/06/2024
2024-08-3607	OFFICE SUPPLIES	11,600.00	REJOHN ENT	IGACOS	10,210.00	08/06/2024
2024-07-3378/ 7/30/2024	LEI	10,860.00	JAVAPRINT ADVERTISING	IGACOS	10,860.00	07/17/2024
2024-08-3377/ 8/1/2024	LOSARTAN	9,950.00	DAVAO ATHENA DRUG & GENERAL MDSE, INC.	DAVAO CITY	9,285.00	07/17/2024
2024-08-3605/ 8/8/2024	TARPAULIN	16,875.00	THOMZ PRINTING SERVICES	DAVAO CITY	9,982.00	07/29/2024
2024-08-3521/ 8/8/2024	FURNITURE AND FIXTURE	198,689.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	165,200.00	07/30/2024
2024-08-3532/ 8/8/2024	MILITARY SUPPLIES	305,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	297,400.00	07/30/2024
2024-08-3477/ 8/7/2024	DUPLO INK	6,144.00	GAKKEN PHILIPPINES INC.	DAVAO CITY	6,144.00	NONE
2024-08-3476/ 8/7/2024	MASTER ROLL	9,400.00	GAKKEN PHILIPPINES INC.	DAVAO CITY	9,042.00	NONE
2024-08-3609/ 8/13/2024	TONER/INKS FOR 3RD QUARTER-A	95,030.00	REJOHN ENT.	IGACOS	77,015.00	08/06/2024
2024-08-3608/ 8/13/2024	TONER	3,950.00	REJOHN ENT.	IGACOS	3,900.00	08/06/2024
2024-07-3279/ 7/30/2024	RENTAL OF MACHINERY EQUIPMENT	40,000.00	MILMAN ENT.	DAVAO CITY	37,000.00	07/18/2024
2024-08-3473/ 8/7/2024	TONER	8,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	6,875.00	NONE
2024-08-3523/ 8/8/2024	FULLBOARD AND LODGING	200,000.00	THE PINNACLE HOTEL & SUITES	DAVAO CITY	200,000.00	07/18/2024

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2024-08-3606/ 8/13/2024	TARPAULIN	2,250.00	THOMZ PRINTING SERVICES	DAVAO CITY	1,600.00	07/31/2024
2024-08-3610/ 8/13/2024	UNIFORM	20,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	17,250.00	08/06/2024
2024-07-3550/ 7/31/2024	Consolidated PR-bond paper for various office for 3rd quarter-a	188,160.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	152,073.00	07/24/2024
2024-07-3332/ 7/31/2024	BOOKS FOR LIBRARY USE	321,160.00	BELVIEW CO., INC.	DAVAO CITY	321,160.00	NONE
2024-08-3662/ 8/16/2024	STORAGE BOX	12,000.00	REJOHN ENT	IGACOS	11,640.00	08/13/2024
2024-08-3633/ 8/14/2024	CONTAINER VAN	495,000.00	AFDR HARDWARE &CONST. SUPPLIES	IGACOS	495,000.00	8/62024
2024-08-3525/ 8/8/2024	BOOKS	321,145.00	CD BOOKS INTERNATIONAL, INC.	DAVAO CITY	321,145.00	NONE
2024-08-3524/ 8/8/2024	FULLBOARD & ACCOMMODATION	210,000.00	THE PINNACLE HOTEL & SUITES	DAVAO CITY	210,000.00	07/18/2024
2024-08-3674/ 8/19/2024	PROJECTOR	100,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	95,000.00	08/08/2024
2024-08-3661/ 8/16/2024	NYLON	11,000.00	RECAMADAS STORE	IGACOS	11,000.00	08/13/2024
2024-08-3390/ 8/2/2024	TONER	6,900.00	MYSTIC ART AND INK PRODUCTS	DAVAO CITY	6,450.00	07/24/2024
2024-08-3389/ 8/2/2024	TONER	6,900.00	MYSTIC ART AND INK PRODUCTS	DAVAO CITY	6,450.00	07/24/2024
2024-08-3391/ 8/2/2024	TONER	2,300.00	MYSTIC ART AND INK PRODUCTS	DAVAO CITY	2,150.00	07/24/2024
2024-08-3738/ 8/21/2024	TONER	45,000.00	REJOHN ENT	IGACOS	44,750.00	08/13/2024
2024-08-3698/ 8/20/2024	TARPAULIN	4,650.00	THOMZ PRINTING SERVICES	DAVAO CITY	3,308.00	08/05/2024
2024-08-3697/ 8/20/2024	SUBLIMATION TSHIRT	30,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	25,425.00	08/08/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-08-3699/ 8/20/2024	PLAQUE	9,720.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	6,200.00	08/06/2024
2024-08-3700/ 8/20/2024	PLAQUE	10,980.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	7,100.00	08/06/2024
2024-08-3611/ 8/13/2024	POLO SUBLIMATION	27,200.00	DGS PRINTING CENTER	IGACOS	14,400.00	08/05/2024
2024-08-3736/ 8/21/2024	TOTE BAG	10,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	9,900.00	08/06/2024
2024-08-3739/ 8/21/2024	TARPAULIN	3,300.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,550.00	08/15/2024
2024-08-3695/ 8/20/2024	TARPAULIN	2,250.00	RED DIGIPRESS ADVERTISING	IGACOS	1,440.00	08/08/2024
2024-08-3693/ 8/20/2024	TARPAULIN	8,000.00	RED DIGIPRESS ADVERTISING	IGACOS	4,500.00	07/31/2024
2024-08-3677/ 8/19/2024	KNAPSACK SPRAYER	10,000.00	RECAMADAS STORE	IGACOS	8,200.00	07/29/2024
2024-08-3744/ 8/21/2024	TACTICAL VEST	44,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	42,240.00	08/15/2024
2024-08-3740/ 8/21/2024	BASKETBALL NET	2,400.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,250.00	08/15/2024
2024-08-3526/ 8/8/2024	SUBSCRIPTION OF LIBRARY MGT. SOFTWARE	192,848.00	ELECTRONIC INFORMATION SOLUTIONS, INC.	DAVAO CITY	192,848.00	07/30/2024
2024-08-3762/ 8/22/2024	CATERING SERVICES	3,750.00	LEBINGS CARENDERIA	IGACOS	3,585.00	08/09/2024
2024-08-3758/ 8/22/2024	CATERING SERVICES	16,700.00	LEBINGS CARENDERIA	IGACOS	14,780.00	08/09/2024
2024-08-3754/ 8/22/2024	CATERING SERVICES	5,000.00	LEBINGS CARENDERIA	IGACOS	4,500.00	08/09/2024
2024-08-3750/ 8/22/2024	CATERING SERVICES	1,200.00	LEBINGS CARENDERIA	IGACOS	1,160.00	08/09/2024
2024-08-3763/ 8/22/2024	CATERING SERVICES	25,000.00	LEBINGS CARENDERIA	IGACOS	22,000.00	08/09/2024
2024-08-3726/ 8/20/2024	CATERING SERVICES	8,750.00	LEBINGS CARENDERIA	IGACOS	7,700.00	08/09/2024
2024-08-3702/ 8/20/2024	CATERING SERVICES	19,980.00	LEBINGS CARENDERIA	IGACOS	19,386.00	08/02/2024
2024-08-3721/ 8/20/2024	CATERING SERVICES	28,830.00	LEBINGS CARENDERIA	IGACOS	25,482.00	08/09/2024
2024-08-3701/ 8/20/2024	CATERING SERVICES	10,400.00	LEBINGS CARENDERIA	IGACOS	9,360.00	08/09/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-08-3757/ 8/22/2024	CATERING SERVICES	5,000.00	LEBINGS CARENDERIA	IGACOS	4,450.00	08/09/2024
2024-08-3704/ 8/20/2024	CATERING SERVICES	40,000.00	LEBINGS CARENDERIA	IGACOS	39,500.00	08/02/2024
2024-08-3725/ 8/20/2024	CATERING SERVICES	1,600.00	SUNRISE VIEW CANTEEN	IGACOS	1,400.00	08/09/2024
2024-08-3720/ 8/20/2024	CATERING SERVICES	6,510.00	SUNRISE VIEW CANTEEN	IGACOS	6,090.00	08/09/2024
2024-08-3756/ 8/22/2024	CATERING SERVICES	13,250.00	SUNRISE VIEW CANTEEN	IGACOS	12,000.00	08/09/2024
2024-08-3743/ 8/21/2024	CATERING SERVICES	7,500.00	SUNRISE VIEW CANTEEN	IGACOS	6,390.00	08/07/2024
2024-08-3741/ 8/21/2024	CATERING SERVICES	4,440.00	SUNRISE VIEW CANTEEN	IGACOS	4,080.00	08/09/2024
2024-08-3749/ 8/22/2024	CATERING SERVICES	3,200.00	SUNRISE VIEW CANTEEN	IGACOS	2,800.00	08/09/2024
2024-08-3752/ 8/22/2024	CATERING SERVICES	3,200.00	SUNRISE VIEW CANTEEN	IGACOS	2,900.00	08/09/2024
2024-08-3761/ 8/22/2024	CATERING SERVICES	2,500.00	SUNRISE VIEW CANTEEN	IGACOS	2,400.00	08/09/2024
2024-08-3742/ 8/21/2024	CATERING SERVICES	10,000.00	SUNRISE VIEW CANTEEN	IGACOS	8,520.00	08/07/2024
2024-08-3722/ 8/20/2024	CATERING SERVICES	5,580.00	SUNRISE VIEW CANTEEN	IGACOS	4,650.00	08/09/2024
2024-08-3753/ 8/22/2024	CATERING SERVICES	1,200.00	SUNRISE VIEW CANTEEN	IGACOS	1,000.00	08/09/2024
2024-08-3706/ 8/20/2024	CATERING SERVICES	9,980.00	SUNRISE VIEW CANTEEN	IGACOS	9,010.00	08/09/2024
2024-08-3645/ 8/15/2024	CATERING SERVICES	67,500.00	NICOLS BHEBS LECHON HAUS	IGACOS	67,500.00	08/08/2024
2024-08-3675/ 8/19/2024	ICT EQUIPMENT	63,577.00	RXL OFFICE SUPPLIES & EQUIPMENT TRADING	IGACOS	59,500.00	08/08/2024
2024-08-3737/ 8/21/2024	RICE	90,000.00	REJOHN ENT	IGACOS	89,340.00	08/13/2024
2024-08-3634/ 8/19/2024	FULL SUBLIMATION TSHIRT	120,582.00	THOMZ PRINTING SERVICES	DAVAO CITY	120,321.00	08/13/2024
2024-08-3640/ 8/16/2024	FULL SUBLIMATION TSHIRT	132,825.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	132,825.00	08/13/2024
2024-08-3639/ 8/16/2024	FULL SUBLIMATION TSHIRT	120,351.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	117,225.00	08/13/2024
2024-08-3638/ 8/16/2024	FULL SUBLIMATION TSHIRT	124,509.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	124,509.00	08/13/2024
2024-08-3631/ 8/14/2024	MAINT OF CITY ROADS	95,400.00	MCT BUILDERS AND SUPPLY CORP	IGACOS	94,950.00	07/22/2024
2024-08-3586/ 8/16/2024	CCTV SURVEILLANCE SYSTEM	299,730.00	CHINO MARKETING	DAVAO CITY	293,930.00	07/24/2024

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2024-08-3463/ 8/7/2024	FOOD SUPPLIES	199,550.00	REJOHN ENT	IGACOS	182,530.00	07/24/2024
2024-08-3652/ 8/14/2024	PRINTER	21,600.00	CHINO MARKETING	DAVAO CITY	21,200.00	08/08/2024
2024-08-3516/ 8/20/2024	FERTILIZER	300,000.00	GMP CONGLOMERATE	IGACOS	268,820.00	07/24/2024
2024-08-3535/ 8/20/2024	ANIMAL ZOOLOGICAL SUPPLIES	125,800.00	GMP CONGLOMERATE	IGACOS	125,800.00	07/24/2024
2024-08-3650/ 8/15/2024	CATERING SERVICES	66,300.00	DOLOR EVENT CATERING SERVICES	IGACOS	52,920.00	08/08/2024
2024-07-3338/ 8/15/2024	MULTIFUNCTION COPIER	300,000.00	COPYLANDIA OFFICE SYSTEMS CORP.	DAVAO CITY	290,000.00	07/24/2024
2024-08-3534/ 8/8/2024	MEDICAL SUPPLIES	196,600.00	Z3 PHARMA	DAVAO CITY	139,095.00	07/15/2024
2024-08-3481/ 8/7/2024	DRUG TEST KIT	7,200.00	YOURMED MARKETING	DAVAO CITY	6,000.00	07/24/2024
2024-08-3533/ 8/8/2024	JACKHAMMER	98,500.00	GMP CONGLOMERATE	IGACOS	93,600.00	07/31/2024
2024-07-3339/ 8/1/2024	ECCD-MEDICAL SUPPLIES	79,990.00	DAVAO ATHENA DRUG & GEN. MDSE., INC.	DAVAO CITY	78,000.00	07/24/2024
2024-08-3542/ 8/8/2024	MEDICAL SUPPLIES	79,950.00	DAVAO ATHENA DRUG & GEN. MDSE., INC.	DAVAO CITY	79,950.00	07/24/2024
2024-07-3340/ 7/31/2024	TRAUMA BAG	20,000.00	Z3 PHARMA	DAVAO CITY	19,960.00	07/24/2024
2024-08-3543/ 8/7/2024	OTHER SUPPLIES	30,000.00	Z3 PHARMA	DAVAO CITY	29,820.00	07/24/2024
2024-08-3478/ 8/7/2024	MEDICINES	30,150.00	YOURMED MARKETING	DAVAO CITY	10,653.00	07/24/2024
2024-08-3511/ 8/7/2024	DRUGS AND MEDICINE	29,922.00	DAVAO ATHENA DRUG & GEN. MDSE., INC.	DAVAO CITY	29,220.00	07/24/2024
2024-08-3512/ 8/7/2024	MEDICAL, DENTAL	30,000.00	DAVAO ATHENA DRUG & GEN. MDSE., INC.	DAVAO CITY	30,000.00	07/24/2024
2024-08-3517/ 8/7/2024	MEDICAL SUPPLIES	29,970.00	DAVAO ATHENA DRUG & GEN. MDSE., INC.	DAVAO CITY	29,505.00	07/24/2024
2024-08-3514/ 8/7/2024	CONSTRUCTION SUPPLIES	52,854.60	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	49,122.60	07/24/2024
2024-08-3474/ 8/7/2024	PROJECTOR	35,000.00	CHINO MARKETING	DAVAO CITY	35,000.00	07/24/2024
2024-07-3328/ 7/31/2024	DRUGS AND MEDICINE	49,910.00	EAH MEDICINE AND MEDICAL SUPPLIES MRKTG.	DAVAO CITY	23,498.00	07/15/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-08-3603/ 8/12/2024	MEDIAL SUPPLIES	25,000.00	Z3 PHARMA	DAVAO CITY	24,778.00	07/24/2024
2024-07-3177/ 7/22/2024	ELECTRICAL WORKS	330,300.00	CHINO MARKETING	DAVAO CITY	306,000.00	06/20/2024
2024-08-3648/ 8/14/2024	CATERING SERVICES	50,000.00	SUNRISE VIEW CANTEEN	IGACOS	42,000.00	08/08/2024
2024-07-3341/ 7/29/2024	VACCINE FOR PROPHYLAXIS	48,600.00	Z3 PHARMA	DAVAO CITY	45,630.00	07/24/2024
2024-08-3513/ 8/7/2024	MEDICAL SUPPLIES	20,000.00	DAVAO ATHENA DRUG & GEN. MDSE., INC.	DAVAO CITY	19,812.50	07/24/2024
2024-08-3676/ 8/19/2024	ICT	100,000.00	CHINO MARKETING	DAVAO CITY	97,400.00	08/08/2024
2024-08-3867/ 8/30/2024	TRAINING KIT	18,960.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	18,644.00	08/22/2024
2024-08-4238/ 8/12/2024	HARD DRIVE	12,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	11,000.00	08/22/2024
2024-08-3866/ 8/30/2024	CONSOLIDATED PR-OFFICE SUPPLIES	92,357.00	RECAMADAS	IGACOS	83,163.00	08/22/2024
2024-08-3865/ 8/30/2024	CONSOLIDATED PR-BOND PAPER	62,990.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	55,048.00	08/22/2024
2024-08-3803/ 8/23/2024	OTHER SUPPLIES & MATERIALS	21,540.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	19,390.00	08/15/2024
2024-08-3864/ 8/30/2024	INK	21,600.00	REJOHN ENT.	IGACOS	20,000.00	08/22/2024
2024-08-3840/ 8/29/2024	UPS	34,000.00	REJOHN ENT.	IGACOS	31,000.00	08/22/2024
2024-08-3657/ 8/15/2024	PRINTING OF SPECIAL CARD CATALOGUE	100,000.00	ZION ACCUPRINT PUBLISHING INC.	DAVAO CITY	70,000.00	8/82024
2024-08-3885/ 8/30/2024	PRUNNING GEAR	15,000.00	RXL OFFICE SUPPLIES	IGACOS	14,100.00	08/19/2024
2024-08-3765	CONSOLIDATED PR-REFILL OF MEDIACAL TANK	156,000.00	PRYCE GASES INC.	DAVAO CITY	138,000.00	08/08/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-09-3995/ 9/5/2024	AIRCONDITION	20,000.00	HOMELINK APPLIANCE INC.	IGACOS	13,200.00	08/29/2024
2024-09-3925/ 9/4/2024	WHEELED TRASH CAN	10,000.00	REJOHN ENT.	IGACOS	9,000.00	08/29/2024
2024-09-3994/ 9/5/2024	VAN RENTAL	5,000.00	LNJT TRAVEL & TOURS	DAVAO CITY	5,000.00	08/20/2024
2024-08-3637/ 8/15/2024	FUNCTION HALL	250,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	250,000.00	08/06/2024
2024-09-3923 9/4/2024	TOOTHPASTE	4,000.00	REJOHN ENT.	IGACOS	3,050.00	08/29/2024
2024-09-3886/ 9/2/2024	OFFICE TABLE	29,000.00	REJOHN ENT.	IGACOS	28,480.00	08/13/2024
2024-09-3991/ 9/5/2024	TRAINING KIT	1,920.00	RECAMADAS STORE	IGACOS	1,920.00	08/21/2024
2024-08-3996/ 8/30/2024	TARPAULIN	2,400.00	DGS PRINTING CENTER	IGACOS	1,440.00	08/19/2024
2024-09-3931/ 9/4/2024	POLOSHIRT	10,000.00	DGS PRINTING CENTER	IGACOS	8,000.00	08/19/2024
2024-08-3884/ 8/30/2024	TROPHY	4,700.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	4,350.00	08/15/2024
2024-09-4007/ 9/6/2024	TSHIRT	13,200.00	DGS PRINTING CENTER	IGACOS	11,652.00	08/28/2024
2024-08-3635/ 8/14/2024	RESEARCH	340,000.00	GEOSPATIAL ENVIRONMENTAL CONSULTANCY SERVICES	DAVAO CITY	329,000.00	08/06/2024
2024-08-3632/ 8/14/2024	PUBLICATION OF OPLAN BAYAD BUHIS	150,000.00	EDGE DAVAO REVIEW PUBLISHING INC.	DAVAO CITY	120,000.00	08/06/2024
2024-09-4039/ 9/10/2024	OFFICE TABLE	31,000.00	RECAMADAS STORE	IGACOS	31,000.00	09/04/2024
2024-09-3997/ 9/5/2024	RADIO EQUIPMENT	59,600.00	ELECTRO WORLD SALES PARTS & SERVICE	DAVAO CITY	59,600.00	08/20/2024
2024-09-4040/ 9/10/2024	TONER	21,000.00	REJOHN ENT	IGACOS	18,800.00	09/04/2024
2024-09-4042/ 9/10/2024	TONER	20,000.00	REJOHN ENT	IGACOS	20,000.00	09/04/2024
2024-09-4031/ 9/9/2024	POLOSHIRT	5,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	3,980.00	09/04/2024
2024-09-4041/ 9/10/2024	OTHER SUPPLIES	14,600.00	LERIO'S STORE	IGACOS	12,400.00	09/04/2024
2024-08-3882/ 8/30/2024	OTHER SUPPLIES	62,500.00	YOURMED MARKETING	DAVAO CITY	32,000.00	08/08/2024
2024-08-3604/ 8/8/2024	COTTON BALLS	9,980.00	DAVAO ATHENA DRUG & GENERAL MDSE., INC.	DAVAO CITY	9,980.00	07/29/2024

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2024-08-3612/ 8/13/2024	MEDICAL SUPPLIES	9,945.00	DAVAO ATHENA DRUG & GENERAL MDSE., INC.	DAVAO CITY	9,780.00	07/26/2024
2024-09-4049/ 9/11/2024	consolidated PR-office supplies	74,228.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	66,868.00	09/04/2024
2024-09-3934/ 9/4/2024	MILITARY SUPPLIES	91,700.00	ARMSCOR SHOOTING CENTER	DAVAO CITY	87,700.00	08/22/2024
2024-09-3983/ 9/5/2024	Consolidated PR-other supplies	129,045.00	RECAMADAS STORE	IGACOS	88,434.00	08/22/2024
2024-09-4083/ 9/16/2024	TONER	24,500.00	PHOTODYNAMIC PHOTOCOPIER MACHINE SUPPLIES & SERVICES	DAVAO CITY	24,500.00	NONE
2024-09-4091/ 9/17/2024	POLOSHIRT	65,360.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	52,896.00	09/16/2024
2024-09-3984/ 9/5/2024	POLOSHIRT	199,750.00	THOMZ PRINTING SERVICES	DAVAO CITY	199,495.00	08/29/2024
2024-07-3332/ 7/31/2024	BOOKS	321,160.00	BELVIEW CO., INC.	DAVAO CITY	321,160.00	NONE
2024-09-4093/ 9/17/2024	TONER	4,400.00	REJOHN ENT.	IGACOS	4,000.00	09/10/2024
2024-09-3997/ 9/5/2024	TARPAULIN	4,800.00	DGS PRINTING PRESS	IGACOS	3,456.00	09/04/2024
2024-09-4084/ 9/16/2024	FILING BOX	1,800.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	1,650.00	09/04/2024
2024-09-4092/ 9/17/2024	MEGA WALL FAN	79,800.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	75,800.00	09/10/2024
2024-09-4088/ 9/17/2024	STAPLER	2,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,000.00	09/04/2024

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2024-08-3766/ 8/22/2024	RESEARCH ON EXPLORATIO AND DEV;T.	336,000.00	GEOSPATIAL ENVIRONMENTAL CONSULTANCY SERVICES	DAVAO CITY	329,000.00	08/08/2024
2024-09-4246/ 9/19/2024	OFFICE SUPPLIES FIR CGSO,CCRO,CHO	37,940.00	REJOHN ENT.	IGACOS	34,630.00	09/10/2024
2024-09-4074/ 9/13/2024	NYLON	17,600.00	REJOHN ENT.	IGACOS	11,200.00	08/28/2024
2024-08-3642/ 8/27/2024	AGRICULTURAL SUPPLIES	243,700.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	236,515.00	08/08/2024
2024-08-3773/ 8/28/2024	AGRICULTURAL SUPPLIES	576,300.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	564,300.00	08/08/2024
2024-09-4033/ 9/5/2024	COMPUTER LAPTOP	50,000.00	CHINO MARKETING	DAVAO CITY	50,000.00	08/27/2024
2024-08-3824/ 8/28/2024	CATERING SERVICES	56,000.00	SUNRISE VIEW CANTEEN	IGACOS	48,800.00	08/21/2024
2024-09-4036/ 9/5/2024	DRUGS N MEDICINE	20,000.00	DAVAO ATHENA DRUG & GEN. MDSE, INC.	DAVAO CITY	17,447.00	08/08/2024
2024-09-4032/ 9/5/2024	PRINTER	20,000.00	CHINO MARKETING	DAVAO CITY	20,000.00	08/27/2024
2024-09-4024/ 9/6/2024	DIGITAL WIRELESS	9,500.00	RECAMADAS STORE	IGACOS	8,900.00	08/27/2024
2024-09-4222/ 9/18/2024	CATERING SERVICES	75,000.00	KAREEN'S LECHON HOUSE	IGACOS	75,000.00	09/10/2024
2024-09-4219/ 9/18/2024	CATERING SERVICES	112,500.00	NICOLS BHEBS LECHON HAUS	IGACOS	112,500.00	09/10/2024
2024-09-4217/ 9/19/2024	CATERING SERVICES	125,000.00	SUNRISE VIEW CANTEEN	IGACOS	125,000.00	09/10/2024
2024-09-4248/ 9/19/2024	STEEL FILING CABINET	12,000.00	RECAMADAS STORE	IGACOS	10,800.00	09/10/2024
2024-09-4073/ 9/13/2024	PLAQUES	3,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	2,700.00	08/28/2024
2024-09-4228/ 9/17/2024	BOXING UNIFORM	6,500.00	RXL OFFICE SUPPLIES	IGACOS	6,500.00	08/28/2024
2024-09-4082/ 9/16/2024	TONER	24,500.00	PHOTODYNAMIC PHOTOCOPIER MACHINE SUPPLIES & SERVICES	DAVAO CITY	24,500.00	NONE

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2024-09-4249/ 9/19/2024	TABLE FOLDER PLASTIC	6,000.00	REJOHN ENT	IGACOS	4,900.00	09/12/2024
2024-08-3636/ 8/15/2024	BOOKS	304,780.29	LINAR INTERNATIONAL BOOK RESOURCES, INC.	DAVAO CITY	304,780.29	08/06/2024
2024-09-4261/ 9/19/2024	ROOM ACCOMMODATION	14,000.00	LA-FLORENDA BEACH RESORT	IGACOS	13,930.00	09/19/2024
2024-09-4244/ 9/18/2024	LED WALL RENTAL	25,000.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	25,000.00	09/18/2024
2024-09-4304/ 9/25/2024	OTHER/JANITORIAL SUPPLIES	30,200.00	RXL OFFICE SUPPLIES FAND EQUIPMENT TRADING	IGACOS	25,820.00	09/10/2024
2024-09-4301/ 9/25/2024	PORTABLE BLUETOOTH KARAOKE SPEAKER	38,790.00	HOMELINK APPLIANCE	IGACOS	32,640.00	09/18/2024
2024-09-3982/ 9/5/2024	LIQUID NITROGEN CONTAINER	100,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	98,200.00	08/22/2024
2024-08-3837/ 8/28/2024	FOOD SUPPLIES	80,830.00	CARMEN KORINA VARIETY STORE	IGACOS	73,480.00	08/21/2024
2024-09-4227/ 9/18/2024	CATERING SERVICES	100,000.00	CLUB SAMAL RESORT	IGACOS	100,000.00	09/10/2024
2024-09-4034/ 9/9/2024	CATERING SERVICES	84,000.00	SUNRISE VIEW CANTEEN	IGACOS	70,500.00	08/08/2024
2024-09-4283/ 9/24/2024	CATERING SERVICES	84,980.00	DOLOR EVENT CATERING SERVICES	IGACOS	84,980.00	09/23/2024
2024-09-4090/ 9/17/2024	CATERING SERVICES	84,970.00	LEBINGS CARENDERIA	IGACOS	75,005.00	09/16/2024
2024-08-3515/ 8/14/2024	MEDICAL DENTAL & LAB SUPPLIES	195,000.00	YOURMED MARKETING	DAVAO CITY	81,680.00	07/15/2024
2024-09-4035/ 9/11/2024	RICE	202,300.00	LERIO'S STORE	IGACOS	178,500.00	08/21/2024
2024-09-4037/ 9/11/2024	RICE	200,600.00	LERIO'S STORE	IGACOS	177,000.00	08/21/2024
2024-08-3981/ 9/5/2024	RICE	202,300.00	CARMEN KORINA VARIETY STORE	IGACOS	166,600.00	08/21/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-08-3927/ 9/10/2024	VEGETABLES	122,200.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	121,030.00	08/08/2024
2024-08-3768/ 9/4/2024	MEDICAL SUPPLIES	210,200.00	YOURMED MARKETING	DAVAO CITY	123,650.00	08/08/2024
2024-08-3980/ 9/5/2024	FOOD SUPPLIES	136,540.00	LERIO'S STORE	IGACOS	129,720.00	08/21/2024
2024-08-3772/ 9/4/2024	CATERING SERVICES	200,000.00	SUMMER GRILL AND RESTO BAR	IGACOS	128,600.00	08/08/2024
2024-09-3929/ 9/3/2024	ICT EQUIPMENT	119,080.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	115,230.00	08/27/2024
2024-09-4038/ 9/11/2024	FOOD SUPPLIES	63,515.00	LERIO'S STORE	IGACOS	59,220.00	08/21/2024
2024-09-4302/ 9/25/2024	FULLBOARD AND LODGING	50,000.00	GRAND REGAL HOTEL	DAVAO CITY	50,000.00	09/19/2024
2024-09-4303/ 9/25/2024	FULLBOARD AND LODGING	50,000.00	GRAND REGAL HOTEL	DAVAO CITY	50,000.00	09/19/2024
2024-09-4221/ 9/18/2024	TV	160,000.00	REJOHN ENT.	IGACOS	144,998.00	09/10/2024
2024-09-4223/ 9/18/2024	REPEATER	131,239.00	ELECTRO WORLD SALES PARTS & SERVICE	DAVAO CITY	131,200.00	08/20/2024
2024-09-4299/ 9/20/2024	TARPAULIN	2,625.00	DGS PRINTING	IGACOS	1,910.00	09/12/2024
2024-09-4305/ 9/25/2024	SSD CARD	3,600.00	REJOHN ENT.	IGACOS	3,000.00	09/13/2024
2024-09-4350/ 10/1/2024	DRUGS & MEDICINE	74,611.00	DAVAO ATHENA DRUG & GENERAL MDSE. INC.	DAVAO CITY	71,658.50	09/13/2024
2024-09-4317/ 9/26/2024	CATERING SERVICES	75,000.00	SUNRISE VIEW CANTEEN	IGACOS	68,750.00	09/13/2024
2024-09-4315/ 9/26/2024	FOOD STUFF	5,960.00	RECAMADAS STORE	IGACOS	5,960.00	09/17/2024
2024-09-4298/ 9/24/2024	R/M OFFICE BUILDING-RAIN COLLECTION	44,674.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	44,374.50	09/13/2024
2024-09-4300/ 9/24/2024	LOAM SOIL	60,000.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	60,000.00	09/13/2024
2024-09-4306/ 9/20/2024	MEDICAL OXYGEN	19,950.00	PRYCE GASES, INC.	DAVAO CITY	15,400.00	08/27/2024
2024-09-4218/ 9/24/2024	CATERING SERVICES	190,000.00	CLUB SAMAL RESORT	IGACOS	190,000.00	09/09/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-09-4313/ 9/26/2024	LAPTOP	75,000.00	CHINO MARKETING	DAVAO CITY	71,950.00	09/13/2024
2024-09-4349/ 9/30/2024	R/M OFFICE BUILDING-GLASS & GLAZING	42,200.00	ISLA-GLASS DOORS AND WINDOWS	IGACOS	42,200.00	09/13/2024
2024-05-2317/ 5/29/2024	ASPHALTING OF ROADS BABAK-SAMAL-KAPUTIAN IGACOS (ASPHALTING OF ROAD GOING TO CAGRO DEMO FARM) POB. KAPUTIAN DIST.	2,179,575.00	WELD POWERTOOLS INDUSTRIAL MACHINERY CORP.	CAGAYAN DE ORO CITY	2,178,791.04	04/22/2024
2024-06-2415/ 6/4/2024	SECURITY SERVICES FOR KAPUTIAN BEACH PARK AND WHITE SANDS HOSTEL	1,995,972.07	VIGILANT INVESTIGATIVE & SECURITY AGENCY, INC.	DAVAO CITY	1,751,010.94	04/22/2024
2024-06-2517/ 6/13/2024	PROCUREMENT OF 6 UNITS GENERATOR SET	1,800,000.00	WELD POWERTOOLS INDUSTRIAL MACHINERY CORP.	CAGAYAN DE ORO CITY	1,800,000.00	NONE
2024-06-2571/ 6/19/2024	COMPLETION OF COMFORT ROOM-SION ES, SION, KAPUTIAN DIST., IGACOS	474,254.56	MCT BUILDERSAND SUPPLY CORPORATION	IGACOS	474,154.56	NONE
2024-07-3041/ 7/16/2024	SUPPLEMENTARY FEEDING PROGRAM	2,151,367.87	IIT TRADING	DAVAO CITY	2,142,499.98	06/10/2024
2024-07-3075/ 7/18/2024	SUPPLEMENTARY FEEDING PROGRAM	1,999,041.80	LTS RETAIL SPECIALISTS, INC.	DAVAO CITY	1,980,181.20	06/05/2024
2024-07-3032/ 7/15/2024	SUPPLEMENTARY FEEDING PROGRAM	1,200,000.00	LTS RETAIL SPECIALISTS, INC.	DAVAO CITY	1,160,000.00	06/05/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-07-3057/ 7/11/2024	ASPHALTING OF ROADS (GOING TO CAGRO DEMO FARM) PHASE 2 - BRGY. POBLACION KAPUTIAN DIST, IGACOS	1,099,462.50	TCM CORPORATION	IGACOS	1,099,462.50	06/05/2024
2024-07-3052/ 7/11/2024	ASPHALTING OF ROAD-BRGY. PEÑAPLTA, SAMAL DIST., IGACOS	1,642,497.50	IV SEASTAR BUILDERS INC.	DAVAO CITY	1,639,770.00	06/05/2024
2024-07-3040/ 7/16/2024	DRUGS AND MEDICINE FOR OUTREACH PROGRAM (SERBISYO SA KATAWHAN)	669,942.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	298,736.00	06/05/2024
2024-08-3767/ 8/27/2024	CONSTRUCTION OF DRAWER TYPE NICHES-KAPUTIAN	680,337.00	TCM CORPORATION	IGACOS	679,186.20	07/24/2024
2024-03-2281/03-19-2024	MEDICAL, DENTAL AND LAB SUPPLIES	4,800.00	Z3 PHARMA	DAVAO CITY	4,791.00	06/03/2024
2024-05-3137/05-14-2024	OTHER SUPPLIES	135,000.00	EJ KENNY	DAVAO CITY	133,500.00	05/29/2024
2024-05-3151/05-16-2024	T-SHIRT	35,577.43	THOMZ	IGACOS	35,462.00	06/10/2024
2024-0-3171/05-21-2024	OTHER SUPPLIES	10,130.00	RECAMADAS	IGACOS	9,670.00	06/10/2024
2024-03-2513/03-13-2024	OTHER SUPPLIES	15,795.00	RECAMADAS	IGACOS	15,665.00	04/12/2024
2024-04-2913/04-17-2024	MEDICAL, DENTAL AND LAB SUPPLIES	15,000.00	Z3 PHARMA	DAVAO CITY	14,810.00	06/03/2024
2024-05-3073/05-07-2024	FULL SUBLIMATION	10,000.00	THOMZ	IGACOS	9,400.00	05/28/2024
2024-03-2468/03-22-2024	PAINT BRUSH	3,258.75	AFDR	IGACOS	3,257.00	06/26/2024
2024-03-2469/03-22-2024	LUMBER	6,600.00	AFDR	IGACOS	6,600.00	06/26/2024
2024-05-329/05-14-2024	TARPAULIN	17,000.00	SQUEEGEE	IGACOS	16,320.00	06/17/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-04-2995/04-24-2024	TARPAULIN	13,700.00	SQUEEGEE	IGACOS	10,960.00	06/17/2024
2024-05-3193/05-21-2024	FULL SUBLIMATION	46,200.00	THOMZ PRINTING	IGACOS	46,200.00	06/24/2024
2024-06-3297/06-06-2024	PLASTIC MATTING	13,500.00	REJOHN	IGACOS	11,400.00	06/20/2024
2024-06-3308/0610-2024	OTHER SUPPLIES	8,500.00	THOMZ PRINTING	IGACOS	8,340.00	06/26/2024
2024-01-0561/01-02-2024	MILITARY, POLICE & TRAFFIC SUPPLIES	49,994.00	ARMSCOR	DAVAO CITY	49,994.00	06/03/2024
2024-03-2274/03-19-2024	DRUGS AND MEDS	19,930.00	Z3 PHARMA	DAVAO CITY	19,797.00	06/03/2024
2024-06-3559/06-24-2024	FULL SUBLIMATION	10,000.00	THOMZ	IGACOS	7,920.00	07/10/2024
2024-05-3244/05-28-2024	VEST	3,400.00	THOMZ	IGACOS	3,340.00	06/17/2024
2024-06-3358/06-19-2024	COOKING GAS	15,000.00	4AE	IGACOS	15,000.00	07/03/2024
2024-04-2682/04-04-2024	POLO SHIRT	9,600.00	THOMZ	IGACOS	9,100.00	07/17/2024
2024-06-3590/06-24-2024	CHARGING HOSE	14,400.00	AFDR	IGACOS	14,400.00	07/10/2024
2024-06-3635/06-25-2024	POLO SHIRT	7,500.00	JAVAPRINT	IGACOS	5,850.00	07/18/2024
2024-06-3578/06-24-2024	EARTAG	34,500.00	GMP	IGACOS	32,600.00	07/10/2024
2024-07-3767/07-02-2024	BASKETBALL BALL	3,500.00	REJOHN	IGACOS	3,400.00	07/18/2024
2024-06-3574/06-24-2024	TARPAULIN	3,750.00	THOMZ	IGACOS	3,750.00	07/11/2024
204-06-3630/06-25-2024	TARPAULIN	2,400.00	THOMZ	IGACOS	2,360.00	07/18/2024
2024-06-3632/06-25-2024	MUG W/ PRINT	2,250.00	JAVAPRINT	IGACOS	1,350.00	07/17/2024
2024-03-2312/03-19-2024	TARPAULIN	16,400.00	JAVAPRINT	IGACOS	15,840.00	07/17/2024
2024-02-1735/02-13-2024	CERT HOLDER	3,500.00	RXL	IGACOS	3,250.00	08/15/2024
2024-07-3783/07-02-2024	SHUTTLE COCK	4,800.00	RXL	IGACOS	4,500.00	08/15/2024
2024-07-4137/07-31-2024	MOUTH GUARD	3,000.00	RXL	IGACOS	3,000.00	08/15/2024
2024-06-2324/06-04-2024	Repair & Maintenance Motor Vehicle (Travis)	19,820.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	19,820.00	05/27/2024
2024-06-2524/06-19-2024	Agricultural Supplies (black net)	48,000.00	REJOHN ENTERPRISES	IGACOS	47,940.00	05/21/2024
2024-05-2939/05-14-2024	PURCHASE SEAWEEDS PROPAGULES	80,000.00	FIVE GGM MARKETING	DAVAO CITY	78,400.00	04/29/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-06-2401/06-10-2024	Purchase of Motorcycle	200,000.00	MARBEL UNIVERSAL TRADING INC. (MUTI)	IGACOS	185,400.00	05/21/2024
2024-05-1947/05-15-2024	R/M Motor Vehicle-SIN 879-TOYOTA HILUX	296,450.00	J AND J MARKETING	IGACOS	295,780.00	04/29/2024
2024-05-1953/05-15-2024	HIGH VALUE CROPS PRODUCTION (8851-200-033)	89,400.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	124,746.00	04/29/2024
2024-05-1951/05-15-2024	PURCHASE FERTILIZERS FOR THE HIGH VALUE CROPS PRODUCTION	171,840.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	165,652.00	04/29/2024
2024-05-1952/05-15-2024	R/M of KOMATSU D85EX CRAWLER DOZER (60CD)	171,350.00	DRAGONERS MARKETING	DAVAO CITY	170,256.51	03/11/2024
2024-05-2154/05-27-2024	R/M RESCUE VEHICLE ISUZU DMAX-WASAR 0701-1277840 (9940-200-002)	122,080.00	J AND J MARKETING	IGACOS	121,450.00	04/29/2024
2024-06-2536/06-19-2024	R/M OF SDLG G9165 MOTOR GRADER, SN 600355	36,900.00	MILMAN ENTERPRISES	DAVAO CITY	34,760.00	05/27/2024
2024-06-2526/06-19-2024	R/M OF BIG YELLYOW MOTOR GRADER, PY160M	23,800.00	MILMAN ENTERPRISES	DAVAO CITY	23,800.00	05/27/2024
2024-06-2529/06-19-2024	R/M OF CAT 928G WHEEL LOADER	80,500.00	MILMAN ENTERPRISES	DAVAO CITY	79,000.00	05/27/2024
2024-06-2561/06-19-2024	R/M of VOLVO L70E WHEEL LOADER 21634 (30CD)	50,970.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	50,554.00	05/21/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-06-2531/06-19-2024	R/M OF HINO DUMP TRUCK, 1101-428607	52,300.00	MILMAN ENTERPRISES	DAVAO CITY	50,000.00	05/27/2024
2024-06-2640/06-24-2024	R/M OF SDLG WHEEL LOADER L958F, SN620061	49,995.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	49,912.00	05/27/2024
2024-06-2636/06-24-2024	R/M OF SDLG WHEEL LOADER LG938L, SN600578	3,950.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	3,836.00	05/27/2024
2024-06-2537/06-19-2024	R/M OF HONDA XRM, SA-12058	8,130.00	J AND J MARKETING	IGACOS	7,730.00	05/27/2024
2024-07-2992/07-12-2024	R/M BIG YELLOW BITUMEN SPRAYER, 1957939	41,180.00	J AND J MARKETING	IGACOS	40,860.00	06/21/2024
2024-07-2991/07-12-2024	R/M ISUZU WATER TRUCK, 1101-8167754	38,210.00	J AND J MARKETING	IGACOS	38,210.00	06/21/2024
2024-07-2769/07-04-2024	R/M OF HINO DUMP TRUCK, 1101-428604	147,000.00	MILMAN ENTERPRISES	DAVAO CITY	144,600.00	06/11/2024
2024-07-2767/07-04-2024	R/M OF HOWO DUMP TRUCK, 1101-1101792	261,000.00	MILMAN ENTERPRISES	DAVAO CITY	257,000.00	06/11/2024
2024-07-2768/07-04-2024	R/M OF HINO BOOM TRUCK, 1101-00000428	147,000.00	MILMAN ENTERPRISES	DAVAO CITY	144,600.00	06/11/2024
2024-06-2644/06-24-2024	R/M of VOLVO EW205D Wheel Type Excavator, 281156	67,995.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	67,503.00	05/27/2024
2024-07-2772/07-04-2024	REPAIR MAINTENANCE-MOTORCYCLE (Amended) - HONDA REPSOL 150CC	4,900.00	J AND J MARKETING	IGACOS	4,700.00	05/21/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-07-2778/07-04-2024	R/M Motor Vehicle-SAA 4331	23,200.00	J AND J MARKETING	IGACOS	23,050.00	06/11/2024
2024-07-2773/07-04-2024	R/M MOTOR VEHICLE-KIA	4,700.00	J AND J MARKETING	IGACOS	3,050.00	06/11/2024
2024-06-2534/06-19-2024	R/M Motor Vehicle Expenses (CMO MOOE 1011-200-000)	17,310.00	J AND J MARKETING	IGACOS	17,050.00	05/27/2024
2024-07-2784/07-04-2024	R/M RESCUE VEHICLE PLATE # 0401-01385290 (9940-200-002)	30,640.00	J AND J MARKETING	IGACOS	30,350.00	04/29/2024
2024-07-2989/07-12-2024	R/M Motor Vehicle Kawasaki KLX150 w/ Temp Plate# 1101-256258	18,280.00	J AND J MARKETING	IGACOS	17,900.00	06/11/2024
2024-07-2987/07-12-2024	R/M Motor Vehicle-Isuzu DMAX w/ Temp. Plate#1101-1163275	9,620.00	J AND J MARKETING	IGACOS	9,530.00	06/11/2024
2024-07-2988/07-12-2024	PR FOR RM OF HON. TACSANAN - ISUZU DMAX W/ TEMP. PLATE# 1101-1163254	23,290.00	J AND J MARKETING	IGACOS	23,120.00	06/11/2024
2024-07-2774/07-04-2024	CBO - 1 unit Motorcycle (Capital Outlay)	120,000.00	MARBEL UNIVERSAL TRADING INC, (MUTI)	IGACOS	109,400.00	05/21/2024
2024-06-2641/06-24-2024	REPAIR AND MAINTENANCE-FARM TRACTOR OPERATION - TD90 Engine New Holland	95,965.00	MILMAN ENTERPRISES	DAVAO CITY	95,965.00	05/27/2024

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2024-07-2783/07-04-2024	PMS OF HINO DUMP TRUCK, SLF-750 (30cd)	25,170.00	JASTER AUTOMOTIVE PARTS TRADING	DAVAO CITY	24,710.00	06/11/2024
2024-07-2782/07-04-2024	PMS OF HINO DUMP TRUCK, SLF-760 (30cd)	25,170.00	JASTER AUTOMOTIVE PARTS TRADING	DAVAO CITY	24,710.00	06/11/2024
2024-07-2775/07-04-2024	PMS OF HINO DUMP TRUCK, SLF-740 (30cd)	25,170.00	JASTER AUTOMOTIVE PARTS TRADING	DAVAO CITY	24,610.00	04/12/2024
2024-06-2560/06-19-2024	R/M OF CAT CS533C VIBRATORY ROAD ROLLER, 2XN00595 (45CD)	42,360.00	MONARK EQUIPMENT CORPORATION	DAVAO CITY	40,689.60	03/22/2024
2024-06-2559/06-19-2024	R/M OF CAT D8R CRAWLER DOZER (45cd)	22,500.00	MONARK EQUIPMENT CORPORATION	DAVAO CITY	22,089.76	04/18/2024
2024-06-2540/06-19-2024	R/M VOLVO L70E WHEEL LOADER, 21634 (45CD)	42,360.00	MONARK EQUIPMENT CORPORATION	DAVAO CITY	40,689.60	03/22/2024
2024-06-2542/06-19-2024	R/M CAT 120H MOTOR GRADER, SFM01821 (45CD)	42,360.00	MONARK EQUIPMENT CORPORATION	DAVAO CITY	40,689.60	03/22/2024
2024-07-2785/07-04-2024	R/M KOMATSU D85EX-15R CRAWLER DOZER (45CD)	42,360.00	MONARK EQUIPMENT CORPORATION	DAVAO CITY	40,689.60	03/22/2024
2024-06-2643/06-24-2024	R/M OF SDLG MOTOR GRADER G9165, SN600118	47,370.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	46,860.00	05/27/2024
2024-07-2779/07-04-2024	R/M of SDLG LG938L WHEEL LOADER, 600578	13,050.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	12,999.00	06/11/2024

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2024-07-2771/07-04-2024	Motor Vehicles	148,390.00	MARBEL UNIVERSAL TRADING INC. (MUTI)	IGACOS	147,800.00	06/11/2024
2024-07-2993/07-12-2024	Motorcycle 2024	300,000.00	MARBEL UNIVERSAL TRADING INC. (MUTI)	IGACOS	297,300.00	07/03/2024
2024-07-2858/07-08-2024	Aquisition of 3 units Motorcycle	300,000.00	MARBEL UNIVERSAL TRADING INC. (MUTI)	IGACOS	297,300.00	06/11/2024
2024-07-3104/07-19-2024	CPOSO-R/M RESCUE VEHICLE WITH PLATE # 1101-0488494 KIA 2500	60,600.00	J AND J MARKETING	IGACOS	59,750.00	05/09/2024
2024-05-1770/05-08-2024	R/M OF SD16 SHANTUI CRAWLER DOZER	219,900.00	MILMAN ENTERPRISES	DAVAO CITY	215,000.00	04/12/2024
2024-07-2770/07-04-2024	Repair and Maintenance- Cons. and Heavy Equipment	268,706.00	APRICUS CONST. EQPT. SOLUTIONS	DAVAO CITY	268,000.00	06/11/2024
2024-06-2327/06-04-2024	PMS OF VOLVO L70E WHEEL LOADER 2000HRS, SN-21634	166,476.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	165,176.00	04/22/2024
2024-07-3193/07-24-2024	R/M REPAIR AND MAINTENANCE-TRANSPORTATION EQUIPMENT	46,150.00	MILMAN ENTERPRISES	DAVAO CITY	46,150.00	07/17/2024
2024-08-3345/08-01-2024	PR FOR RM OF HON. JAN ALBERT ORTIZ-R/M MOTOR VEHICLE ISUZU DMAX WITH PLATE#1101-1163251	12,470.00	DUBC MULTIPURPOSE COOPERATIVE	DAVAO CITY	12,470.00	07/17/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-08-3344/08-01-2024	R/M Motor Vehicle - Isuzu D-MAX w/ Temp. Plate#1101-1163258	49,020.00	DUBC MULTIPURPOSE COOPERATIVE	DAVAO CITY	49,020.00	07/17/2024
2024-08-3342/08-01-2024	PR FOR RM OF HON. EDWIN JANSOL	49,250.00	DUBC MULTIPURPOSE COOPERATIVE	DAVAO CITY	49,250.00	07/17/2024
2024-08-3343/08-01-2024	Repair and Maintenance Motor Vehicle 2024-HONDA XR 150 w/ Temp. Plate#1101-433963	14,520.00	DUBC MULTIPURPOSE COOPERATIVE	DAVAO CITY	14,520.00	05/27/2024
2024-08-3350/08-01-2024	R/M POWER SUPPLY SYSTEM (Motorpool Building) - Sitio Pasig Brgy. Penaplata, Samal Dist	29,965.00	JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY	IGACOS	29,965.00	07/17/2024
2024-08-3348/08-01-2024	RM-MOTOR VEHICLE (1312-0444164)	46,530.00	J AND J MARKETING	IGACOS	45,650.00	07/17/2024
2024-07-3198/07-24-2024	Animal/Zoological Supplies	36,000.00	DEOLVET DISTRIBUTOR	DAVAO CITY	35,950.00	07/17/2024
2024-07-3281/07-30-2024	R/M ISUZU BOOMTRUCK, 1017-816834	36,020.00	J AND J MARKETING	IGACOS	35,660.00	07/17/2024
2024-07-3196/07-24-2024	R/M Motor vehicle VK1602-TOYOTA HI-LUX W/ PLATE# 1101-305497	6,450.00	J AND J MARKETING	IGACOS	6,300.00	07/17/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-07-3199/07-24-2024	R/M - MOTOR VEHICLE (XR150) WITH PLATE NO.1101-1387038-HONDA XR 150	14,210.00	J AND J MARKETING	IGACOS	13,900.00	07/17/2024
2024-07-3201/07-24-2024	R/M Motor Vehicle	16,720.00	J AND J MARKETING	IGACOS	16,180.00	07/17/2024
2024-07-3195/07-24-2024	Repair and Maintenance- Cons. and Heavy Equipment (Big Yellow 1312- 408959)	32,520.00	J AND J MARKETING	IGACOS	32,400.00	07/17/2024
2024-07-3197/07-24-2024	PR FOR RM OF HON. JAN ALBERT ORTIZ-R/M MOTOR VEHICLE ISUZU DMAX W/ PLATE#1101-1163251	25,400.00	J AND J MARKETING	IGACOS	25,200.00	07/17/2024
2024-07-3202/07-24-2024	RM-MOTOR VEHICLE (KIA AMBULANCE 1312-0444164)	48,910.00	J AND J MARKETING	IGACOS	48,050.00	07/17/2024
2024-07-3200/07-24-2024	R/M - MOTOR VEHICLE (XRM 1101- 13052477)-HONDA XRM	6,590.00	J AND J MARKETING	IGACOS	6,450.00	07/17/2024
204-07-2990/07-12-2024	R/M Motor Vehicle-KIA 2500 with plate # 1524-41154	20,445.00	MILMAN ENTERPRISES	DAVAO CITY	20,445.00	06/21/2024
2024-07-3204/07-24-2024	R/M - CONSTRUCTION AND HEAVY EQUIPTMENT (Big Yellow 1312-408959)	75,180.00	J AND J MARKETING	IGACOS	74,740.00	07/17/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-07-3203/07-24-2024	RM-MOTOR VEHICLE (1101-859175 JAC AMBULANCE)	71,250.00	J AND J MARKETING	IGACOS	70,750.00	07/17/2024
2024-08-3346/08-01-2024	R/M Motor Vehicle-TOYOTA HILUX W/ PLATE# 0401-1385296	62,000.00	J AND J MARKETING	IGACOS	61,600.00	07/24/2024
2024-08-3620/08-13-2024	PR FOR RM OF HON. RENZ LACORTE	25,500.00	MILMAN ENTERPRISES	DAVAO CITY	25,500.00	07/17/2024
2024-07-3282/07-30-2024	PMS OF HINO DUMP TRUCK JM-2944/1101-00000428607 (30cd)	18,280.00	LABSONS ENTERPRISES	DAVAO CITY	17,560.00	07/17/2024
2024-08-3349/08-01-2024	R/M OF HINO DUMP TRUCK, 1101-428611	33,300.00	MILMAN ENTERPRISES	DAVAO CITY	33,100.00	07/17/2024
2024-08-3352/08-01-2024	R/M OF HINO BOOM TRUCK, 1101-00000428	25,000.00	MILMAN ENTERPRISES	DAVAO CITY	24,600.00	07/17/2024
2024-08-3399/08-05-2024	R/M NISSAN AMBULANCE 1310-0166460	12,480.00	J AND J MARKETING	IGACOS	12,000.00	07/24/2024
2024-08-3393/08-05-2024	RM-MOTOR VEHICLE (1312-0421336 KIA AMBULANCE)	47,090.00	J AND J MARKETING	IGACOS	46,650.00	07/24/2024
2024-08-3394/08-05-2024	R/M HINO TRUCK PLATE NUMBER 1101-428618	9,860.00	J AND J MARKETING	IGACOS	9,800.00	07/24/2024
2024-08-3351/08-01-2024	RM-MOTOR VEHICLE (1312-0444152 KIA AMBULANCE)	8,990.00	J AND J MARKETING	IGACOS	8,850.00	07/17/2024
2024-07-3280/07-30-2024	R/M OF VOLVO EXCAVATOR WHEEL TYPE, EW205D SN-281156	42,400.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	41,808.00	07/17/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-08-3392/08-05-2024	RM-MOTOR VEHICLE (1017-8161104 JAC AMBULANCE)	47,750.00	J AND J MARKETING	IGACOS	47,300.00	07/24/2024
2024-08-3347/08-01-2024	RM-Firetruck	35,827.00	GOLDEN DYNASTY MOTOR INC.	DAVAO CITY	35,827.00	07/17/2024
2024-07-3283/07-30-2024	RM-Firetruck	10,300.00	GOLDEN DYNASTY MOTOR INC.	DAVAO CITY	10,300.00	07/17/2024
2024-08-3358/08-01-2024	R/M OF HINO DUMP TRUCK, 1101-428607	147,000.00	MILMAN ENTERPRISES	DAVAO CITY	144,600.00	07/17/2024
2024-08-3355/08-01-2024	R/M OF HINO DUMP TRUCK, 1101-128609	147,000.00	MILMAN ENTERPRISES	DAVAO CITY	144,600.00	07/17/2024
2024-08-3354/08-01	Procurement of one (1) unit Tricycle (Bao-Bao): 1 pick up type (SUPPLEMENTAL BUDGET)	250,000.00	MARBEL UNIVERSAL TRADING INC.	IGACOS	248,000.00	07/24/2024
2024-08-3353/08-01-2024	TRANSPORTATION SERVICE (MOTORCYCLE)	150,000.00	MARBEL UNIVERSAL TRADING INC.	IGACOS	150,000.00	07/17/2024
2024-08-3396/08-05-2024	R/M Boom truck plate no. SAA 2861	98,340.00	J AND J MARKETING	IGACOS	96,800.00	07/24/2024
2024-08-3504/08-07-2024	R/M KIA AMBULANCE 1101-602055	113,250.00	J AND J MARKETING	IGACOS	110,400.00	07/24/2024
2024-08-3505/08-07-2024	R/M HINO TRUCK PLATE NUMBER 1101-428618	66,050.00	J AND J MARKETING	IGACOS	64,200.00	07/24/2024
2024-08-3519/08-08-2024	R/M NISSAN AMBULANCE 1310-0166460	125,780.00	J AND J MARKETING	IGACOS	123,300.00	07/24/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-08-3356/08-01-2024	R/M OF VOLVO G710B MOTOR GRADER, SN-36630 (30CD)	390,200.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	388,971.00	07/17/2024
2024-08-3357/08-01-2024	Repair and Maintenance of Bobcat B750	121,166.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	121,125.00	07/24/2024
2024-08-3790/08-28-2024	1041-300-000 - CPDO PPE	115,000.00	MOTORHUB CORPORATION	IGACOS	103,990.00	08/07/2024
2024-08-3793/08-28-2024	R/M FORD TRACTOR OPERATION - YTO X904	53,500.00	J AND J MARKETING	IGACOS	53,150.00	08/07/2024
2024-08-3800/08-28-2024	R/M KUBOTA FARM TRACTOR OPERATION - M9540	80,535.00	J AND J MARKETING	IGACOS	80,000.00	08/07/2024
2024-08-3354/08-01-2024	Procurement of one (1) unit Tricycle (Bao-Bao): 1 pick up type (SUPPLEMENTAL BUDGET)	250,000.00	MARBEL UNIVERSAL TRADING, INC.	IGACOS	248,000.00	07/24/2024
2024-08-3520/08-08-2024	Procurement of one (1) unit TRICYCLE BAO-BAO 1 Passenger type (SUPPLEMENTAL BUDGET)	250,000.00	MARBEL UNIVERSAL TRADING, INC.	IGACOS	227,000.00	07/24/2024
2024-09-4018/09-06-2024	R/M Isuzu Water Truck, 4HK, 1017-8167754	101,880.00	LABSONS ENTERPRISE	DAVAO CITY	99,900.00	08/07/2024
2024-08-3518/08-08-2024	R/M of ASPHALT PAVER F1250CS, 10002168CNG004165	176,700.00	CONEQUIP PHILIPPINES INCORPORATED	CEBU CITY	176,700.00	07/17/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-06-2271 06/18/2024	CATERING SERVICES	11,250.00	LEBINGS	IGACOS	10,125.00	05/22/2024
2024-06-2544 06/19/2024	CATERING SERVICES	7,500.00	LEBINGS	IGACOS	6,900.00	06/03/2024
2024-06-2311 06/18/2024	CATERING SERVICES	6,750.00	LEBINGS	IGACOS	6,075.00	05/22/2024
2024-06-2548 06/19/2024	CATERING SERVICES	49,920.00	LEBINGS	IGACOS	46,488.00	06/03/2024
2024-06-2532 06/19/2024	CATERING SERVICES	10,080.00	LEBINGS	IGACOS	9,387.00	06/03/2024
2024-06-2543 06/19/2024	CATERING SERVICES	37,500.00	LEBINGS	IGACOS	33,240.00	06/14/2024
2024-06-2553 06/19/2024	CATERING SERVICES	37,500.00	LEBINGS	IGACOS	33,000.00	06/03/2024
2024-06-2513 06/18/2024	FOOD SUPPLIES	8,500.00	RECAMADAS	IGACOS	7,250.00	06/03/2024
2024-06-2533 06/19/2024	FOOD SUPPLIES	37,200.00	RECAMADAS	IGACOS	34,350.00	06/03/2024
2024-06-2556 06/19/2024	FOOD SUPPLIES	7,490.00	RECAMADAS	IGACOS	7,170.00	06/03/2024
2024-06-2632 06/24/2024	FOOD SUPPLIES	15,000.00	RECAMADAS	IGACOS	14,250.00	06/03/2024
2024-06-2629 06/24/2024	FOOD SUPPLIES	8,500.00	RECAMADAS	IGACOS	7,250.00	06/03/2024
2024-06-2516 06/18/2024	FOOD SUPPLIES	27,000.00	LERIO	IGACOS	25,650.00	06/03/2024
2024-06-2558 06/19/2024	FOOD SUPPLIES	49,995.00	LERIO	IGACOS	49,470.00	06/03/2024
2024-06-2631 06/24/2024	FOOD SUPPLIES	29,705.00	LERIO	IGACOS	28,700.00	06/14/2024
2024-06-2530 06/19/2024	CATERING SERVICES	7,750.00	LEBINGS	IGACOS	7,130.00	05/22/2024
2024-06-2515 06/18/2024	CATERING SERVICES	8,500.00	LEBINGS	IGACOS	7,480.00	05/22/2024
2024-06-2514 06/18/2024	CATERING SERVICES	10,500.00	LEBINGS	IGACOS	9,576.00	05/22/2024
2024-06-2694 06/26/2024	CATERING SERVICES	14,880.00	LEBINGS	IGACOS	14,016.00	06/14/2024
2024-06-2642 06/24/2024	CATERING SERVICES	25,000.00	LEBINGS	IGACOS	22,000.00	06/03/2024
2024-06-2557 06/19/2024	FOOD SUPPLIES	12,000.00	RECAMADAS	IGACOS	11,400.00	06/03/2024
2024-06-2276 06/18/2024	CATERING SERVICES	44,750.00	SEASIDE	IGACOS	38,050.00	05/22/2024
2024-06-2697 06/26/2024	CATERING SERVICES	19,000.00	SEASIDE	IGACOS	17,404.00	06/14/2024
2024-06-2538 06/19/2024	CATERING SERVICES	6,000.00	SUNRISE	IGACOS	5,000.00	06/03/2024
2024-06-2541 06/19/2024	FOOD SUPPLIES	4,400.00	SUNRISE	IGACOS	3,815.00	06/03/2024
2024-06-2546 06/19/2024	CATERING SERVICES	1,200.00	SUNRISE	IGACOS	1,000.00	06/03/2024
2024-06-2633 06/24/2024	CATERING SERVICES	4,440.00	SUNRISE	IGACOS	4,020.00	06/14/2024
2024-06-2634 06/24/2024	CATERING SERVICES	4,000.00	SUNRISE	IGACOS	3,625.00	06/03/2024
2024-06-2630 06/24/2024	CATERING SERVICES	9,990.00	DOLOR	IGACOS	9,180.00	06/14/2024
2024-06-2635 06/24/2024	CATERING SERVICES	6,000.00	SUNRISE	IGACOS	5,000.00	06/03/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-06-2645 06/24/2024	CATERING SERVICES	12,800.00	SUNRISE	IGACOS	11,600.00	06/03/2024
2024-06-2549 06/19/2024	CATERING SERVICES	10,000.00	SUNRISE	IGACOS	8,500.00	06/03/2024
2024-06-2539 06/19/2024	CATERING SERVICES	1,600.00	SUNRISE	IGACOS	1,450.00	06/03/2024
2024-06-2555 06/19/2024	CATERING SERVICES	2,000.00	SUNRISE	IGACOS	1,700.00	06/03/2024
2024-06-2646 06/24/2024	CATERING SERVICES	5,000.00	SUNRISE	IGACOS	4,700.00	06/03/2024
2024-06-2554 06/19/2024	CATERING SERVICES	2,500.00	SUNRISE	IGACOS	2,125.00	06/03/2024
2024-06-2545 06/19/2024	CATERING SERVICES	2,500.00	SUNRISE	IGACOS	2,350.00	06/03/2024
2024-06-2550 06/19/224	CATERING SERVICES	1,000.00	SUNRISE	IGACOS	850.00	06/03/2024
2024-06-2535 06/19/2024	CATERING SERVICES	3,200.00	SUNRISE	IGACOS	2,900.00	06/03/2024
2024-06-2551 06/19/2024	CATERING SERVICES	3,000.00	SUNRISE	IGACOS	2,550.00	06/03/2024
2024-06-2639 06/24/2024	CATERING SERVICES	40,000.00	SUNRISE	IGACOS	36,250.00	06/03/2024
2024-06-2547 06/19/2024	CATERING SERVICES	11,000.00	SUNRISE	IGACOS	9,750.00	06/14/2024
2024-06-2695 06/26/2024	CATERING SERVICES	15,400.00	DOLOR	IGACOS	15,400.00	06/14/2024
2024-06-2552 06/19/2024	CATERING SERVICES	4,940.00	SUNRISE	IGACOS	4,680.00	06/03/224
2024-07-2744 07/03/2024	CATERING SERVICES	17,500.00	SEASIDE	IGACOS	15,400.00	07/02/2024
2024-06-2659 06/24/2024	FOOD SUPPLIES	9,000.00	LERIO	IGACOS	8,310.00	06/14/2024
2024-06-2647 06/24/2024	FOOD SUPPLIES	39,000.00	LERIO	IGACOS	37,050.00	06/03/2024
2024-06-2698 06/26/2024	CATERING SERVICES	6,400.00	SEASIDE	IGACOS	5,560.00	06/03/2024
2024-06-2696 06/26/2024	FOOD SUPPLIES	30,313.00	LERIO	IGACOS	29,140.00	06/03/2024
2024-07-2777 07/04/2024	CATERING SERVICES	33,600.00	LA FLORENDA	IGACOS	33,600.00	06/14/2024
2024-07-2776 07/04/2024	CATERING SERVICES	9,920.00	LEBINGS	IGACOS	9,216.00	06/14/2024
2024-07-2781 07/04/2024	CATERING SERVICES	11,500.00	LEBINGS	IGACOS	10,580.00	05/29/2024
2024-07-2981 07/11/2024	FOOD SUPPLIES	13,640.00	LERIO	IGACOS	13,210.00	07/02/2024
2024-07-2927 07/09/2024	CATERING SERVICES	2,700.00	DOLOR	IGACOS	2,550.00	07/05/2024
2024-07-2780 07/04/2024	CATERING SERVICES	16,000.00	SUNRISE	IGACOS	14,500.00	06/03/2024
2024-07-2978 07/11/2024	FOOD SUPPLIES	6,730.00	LERIO	IGACOS	6,660.00	07/02/2024
2024-07-2971 07/11/2024	FOOD SUPPLIES	20,000.00	LERIO	IGACOS	15,000.00	07/02/2024
2024-07-2979 07/11/2024	CATERING SERVICES	7,450.00	LEBINGS	IGACOS	6,660.00	07/02/2024
2024-07-2977 07/11/2024	CATERING SERVICES	2,000.00	LEBINGS	IGACOS	1,780.00	07/02/2024
2024-07-2960 07/11/2024	CATERING SERVICES	25,000.00	LEBINGS	IGACOS	22,000.00	07/02/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-07-2901 07/11/2024	CATERING SERVICES	20,080.00	LEBINGS	IGACOS	18,492.00	07/02/2024
2024-07-2969 07/11/2024	CATERING SERVICES	48,000.00	LEBINGS	IGACOS	48,000.00	07/04/2024
2024-07-2980 07/11/2024	CATERING SERVICES	49,980.00	LEBINGS	IGACOS	44,715.00	07/02/2024
2024-07-2970 07/11/2024	CATERING SERVICES	18,000.00	LEBINGS	IGACOS	18,000.00	07/04/2024
2024-07-2972 07/11/2024	FOOD SUPPLIES	12,000.00	ABROX	IGACOS	12,000.00	07/02/2024
2024-07-2982 07/11/2024	FOOD SUPPLIES	7,500.00	REJOHN	IGACOS	7,086.00	07/02/2024
2024-07-3053 07/16/2024	FOOD SUPPLIES	3,140.00	DOLOR	IGACOS	2,976.00	07/02/2024
2024-07-2973 07/11/2024	CATERING SERVICES	4,440.00	DOLOR	IGACOS	4,128.00	07/02/2024
2024-07-3042 07/16/2024	CATERING SERVICES	22,940.00	SEASIDE	IGACOS	20,770.00	07/11/2024
2024-07-3043 07/16/2024	CATERING SERVICES	6,660.00	SEASIDE	IGACOS	6,030.00	07/11/2024
2024-07-3131 07/19/2024	CATERING SERVICES	20,000.00	DOLOR	IGACOS	18,400.00	07/18/2024
2024-07-3209 07/24/2024	FOOD SUPPLIES	2,500.00	CARMEN KORINA	IGACOS	2,305.00	07/12/2024
2024-07-3208 07/24/2024	FOOD SUPPLIES	14,955.00	CARMEN KORINA	IGACOS	13,838.40	07/12/2024
2024-07-3212 07/24/2024	FOOD SUPPLIES	39,540.00	CARMEN KORINA	IGACOS	37,612.00	07/12/2024
2024-07-3230 07/25/2024	FOOD SUPPLIES	11,968.99	CARMEN KORINA	IGACOS	10,524.00	07/12/2024
2024-07-3227 07/25/2024	FOOD SUPPLIES	15,050.00	CARMEN KORINA	IGACOS	14,350.00	07/12/2024
2024-07-3226 07/25/2024	FOOD SUPPLIES	2,045.00	CARMEN KORINA	IGACOS	1,838.00	07/12/2024
2024-07-3218 07/24/2024	FOOD SUPPLIES	12,000.00	CARMEN KORINA	IGACOS	11,200.00	07/12/2024
2024-07-3096 07/18/2024	CATERING SERVICES	6,120.00	DOLOR	IGACOS	5,730.00	07/18/2024
2024-07-3207 07/24/2024	FOOD SUPPLIES	12,000.00	CARMEN KORINA	IGACOS	10,000.00	07/12/2024
2024-07-3238 07/25/2024	CATERING SERVICES	37,500.00	NICOLS BHEBS	IGACOS	37,495.00	07/12/2024
2024-07-3237 07/25/2024	FOOD SUPPLIES	27,000.00	CARMEN KORINA	IGACOS	24,300.00	07/12/2024
2024-07-3232 07/25/2024	FOOD SUPPLIES	2,680.00	CARMEN KORINA	IGACOS	2,539.00	07/12/2024
2024-07-3213 07/24/2024	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	9,600.00	07/12/2024
2024-07-3217 07/24/2024	CATERING SERVICES	25,000.00	LEBINGS	IGACOS	22,900.00	07/18/2024
2024-07-3211 07/24/2024	CATERING SERVICES	10,000.00	LEBINGS	IGACOS	9,600.00	07/12/2024
2024-07-3205 07/24/2024	CATERING SERVICES	18,750.00	LEBINGS	IGACOS	16,500.00	07/12/2024
2024-07-3229 07/25/2024	CATERING SERVICES	37,500.00	LEBINGS	IGACOS	33,000.00	07/12/2024
2024-07-3228 07/25/2024	CATERING SERVICES	31,000.00	LEBINGS	IGACOS	27,400.00	07/12/2024
2024-07-3220 07/24/2024	CATERING SERVICES	12,500.00	LEBINGS	IGACOS	11,000.00	07/12/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-07-3235 07/25/2024	CATERING SERVICES	11,750.00	LEBINGS	IGACOS	10,850.00	07/12/2024
2024-07-2990 07/12/2024	CATERING SERVICES	6,620.00	LEBINGS	IGACOS	5,966.00	07/12/2024
2024-07-3233 07/25/2024	CATERING SERVICES	20,460.00	LEBINGS	IGACOS	18,084.00	07/12/2024
2024-07-3257 07/26/2024	CATERING SERVICES	15,000.00	LEBINGS	IGACOS	13,200.00	07/12/2024
2024-07-3256 07/26/2024	CATERING SERVICES	19,200.00	LEBINGS	IGACOS	15,040.00	07/12/2024
2024-07-3206 07/24/2024	CATERING SERVICES	14,800.00	SUNRISE	IGACOS	13,200.00	07/12/2024
2024-07-3214 07/24/2024	CATERING SERVICES	10,000.00	DOLOR	IGACOS	9,600.00	07/12/2024
2024-07-3251 07/26/2024	FOOD SUPPLIES	27,970.00	CARMEN KORINA	IGACOS	26,091.00	07/18/2024
2024-07-3250 07/26/2024	FOOD SUPPLIES	29,705.00	CARMEN KORINA	IGACOS	27,073.00	07/12/2024
2024-07-3216 07/24/2024	CATERING SERVICES	9,990.00	SEASIDE	IGACOS	9,180.00	07/12/2024
2024-07-3215 07/24/2024	CATERING SERVICES	9,600.00	SEASIDE	IGACOS	9,480.00	07/12/2024
2024-07-3253 07/26/2024	FOOD SUPPLIES	35,160.00	LERIO	IGACOS	34,700.00	07/12/2024
2024-07-3219 07/24/2024	FOOD SUPPLIES	13,000.00	LERIO	IGACOS	12,600.00	07/12/2024
2024-07-3252 07/26/2024	FOOD SUPPLIES	3,000.00	LERIO	IGACOS	2,800.00	07/12/2024
2024-07-3236 07/25/2024	FOOD SUPPLIES	7,480.00	LERIO	IGACOS	6,720.00	07/12/2024
2024-07-3231 07/25/2024	FOOD SUPPLIES	1,884.00	LERIO	IGACOS	1,812.00	07/12/2024
2024-07-3254 07/26/2024	FOOD SUPPLIES	9,480.00	LERIO	IGACOS	9,130.00	07/12/2024
2024-07-3255 07/26/2024	FOOD SUPPLIES	9,000.00	LERIO	IGACOS	8,650.00	07/12/2024
2024-07-3210 07/24/2024	FOOD SUPPLIES	8,880.00	LERIO	IGACOS	8,500.00	07/12/2024
2024-07-3276 07/29/2024	FOOD SUPPLIES	28,780.00	REJOHN	IGACOS	26,870.00	07/19/2024
2024-07-3314 07/30/2024	FOOD SUPPLIES	13,640.00	EMEEG	IGACOS	13,265.68	07/19/2024
2024-07-3315 07/30/2024	FOOD SUPPLIES	2,000.00	EMEEG	IGACOS	1,955.20	07/19/2024
2024-07-3271 07/29/2024	CATERING SERVICES	6,000.00	SEASIDE	IGACOS	5,000.00	07/19/2024
2024-07-3270 07/29/2024	CATERING SERVICES	3,200.00	SEASIDE	IGACOS	2,800.00	07/19/2024
2024-07-3269 07/29/2024	CATERING SERVICES	16,000.00	SEASIDE	IGACOS	14,000.00	07/19/2024
2024-07-3273 07/29/2024	CATERING SERVICES	9,600.00	SEASIDE	IGACOS	8,400.00	07/19/2024
2024-07-3272 07/29/2024	CATERING SERVICES	6,000.00	SEASIDE	IGACOS	5,000.00	07/19/2024
2024-07-3313 07/30/2024	FOOD SUPPLIES	34,200.00	LERIO	IGACOS	31,350.00	07/19/2024
2024-08-3440 08/05/2024	FOOD SUPPLIES	3,775.00	EMEEG	IGACOS	3,722.25	07/23/2024
2024-08-3443 08/05/2024	FOOD SUPPLIES	6,400.00	EMEEG	IGACOS	6,175.00	07/23/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-08-3442 08/05/2024	FOOD SUPPLIES	7,600.00	EMEEG	IGACOS	7,045.00	07/23/2024
2024-08-3412 08/05/2024	FOOD SUPPLIES	1,600.00	EMEEG	IGACOS	1,365.00	07/23/2024
2024-08-3441 08/05/2024	FOOD SUPPLIES	9,000.00	EMEEG	IGACOS	7,800.00	07/23/2024
2024-08-3404 08/05/2024	FOOD SUPPLIES	19,000.00	DOLOR	IGACOS	17,500.00	07/23/2024
2024-08-3400 08/05/2024	CATERING SERVICES	40,000.00	SEASIDE	IGACOS	33,750.00	07/23/2024
2024-08-3397 08/05/2024	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	9,200.00	07/23/2024
2024-08-3413 08/05/2024	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	9,200.00	07/23/2024
2024-08-3410 08/05/2024	CATERING SERVICES	5,000.00	SEASIDE	IGACOS	4,600.00	07/23/2024
2024-08-3418 08/05/2024	FOOD SUPPLIES	16,195.00	LERIO	IGACOS	15,395.00	07/23/2024
2024-08-3427 08/05/2024	FOOD SUPPLIES	9,390.00	LERIO	IGACOS	8,880.00	07/23/2024
2024-08-3420 08/05/2024	FOOD SUPPLIES	1,800.00	LERIO	IGACOS	1,800.00	07/23/2024
2024-08-3421 08/05/2024	FOOD SUPPLIES	8,500.00	LERIO	IGACOS	7,125.00	07/19/2024
2024-08-3424 08/05/2024	FOOD SUPPLIES	10,260.00	LERIO	IGACOS	9,780.00	07/19/2024
2024-08-3414 08/05/2024	FOOD SUPPLIES	5,107.00	LERIO	IGACOS	4,841.00	07/23/2024
2024-08-3416 08/05/2024	CATERING SERVICES	1,300.00	LEBINGS	IGACOS	1,170.00	07/23/2024
2024-08-3398 08/05/2024	CATERING SERVICES	17,500.00	LEBINGS	IGACOS	15,750.00	07/23/2024
2024-08-3406 08/05/2024	CATERING SERVICES	12,500.00	LEBINGS	IGACOS	11,500.00	07/23/2024
2024-08-3408 08/05/2024	CATERING SERVICES	30,000.00	LEBINGS	IGACOS	26,400.00	07/23/2024
2024-08-3401 08/05/2024	CATERING SERVICES	6,500.00	LEBINGS	IGACOS	6,214.00	07/23/2024
2024-08-3471 08/07/2024	CATERING SERVICES	16,000.00	SEASIDE	IGACOS	14,000.00	07/30/2024
2024-08-3469 08/07/2024	CATERING SERVICES	5,600.00	SEASIDE	IGACOS	4,900.00	07/30/2024
2024-08-3492 08/07/2024	CATERING SERVICES	10,080.00	SEASIDE	IGACOS	8,820.00	07/30/2024
2024-08-3491 08/07/2024	CATERING SERVICES	29,960.00	SEASIDE	IGACOS	25,252.00	07/30/2024
2024-08-3484 08/07/2024	CATERING SERVICES	5,600.00	SEASIDE	IGACOS	4,900.00	07/30/2024
2024-08-3497 08/07/2024	CATERING SERVICES	22,400.00	SEASIDE	IGACOS	19,600.00	07/30/2024
2024-08-3489 08/07/2024	CATERING SERVICES	4,000.00	SEASIDE	IGACOS	3,500.00	07/30/2024
2024-08-3498 08/07/2024	CATERING SERVICES	10,080.00	SEASIDE	IGACOS	8,820.00	07/30/2024
2024-08-3494 08/07/2024	CATERING SERVICES	4,000.00	SEASIDE	IGACOS	3,500.00	07/30/2024
2024-08-3468 08/07/2024	CATERING SERVICES	8,000.00	SEASIDE	IGACOS	7,000.00	07/30/2024
2024-08-3486 08/07/2024	CATERING SERVICES	3,200.00	SEASIDE	IGACOS	2,800.00	07/30/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-08-3483 08/07/2024	CATERING SERVICES	3,200.00	SEASIDE	IGACOS	2,800.00	07/30/2024
2024-08-3508 08/07/2024	FOOD SUPPLIES	29,125.00	EMEEG	IGACOS	25,905.10	07/23/2024
2024-08-3509 08/07/2024	FOOD SUPPLIES	7,460.00	EMEEG	IGACOS	7,028.00	07/23/2024
2024-08-3506 08/07/2024	FOOD SUPPLIES	3,650.00	EMEEG	IGACOS	3,416.75	07/23/2024
2024-08-3507 08/07/2024	FOOD SUPPLIES	9,000.00	EMEEG	IGACOS	8,520.00	07/23/2024
2024-08-3493 08/07/2024	FOOD SUPPLIES	21,000.00	LERIO	IGACOS	18,900.00	07/30/2024
2024-08-3501 08/07/2024	FOOD SUPPLIES	5,080.00	LERIO	IGACOS	4,780.00	07/23/2024
2024-08-3403 08/05/2024	FOOD SUPPLIES	19,800.00	REJOHN	IGACOS	19,470.00	07/23/2024
2024-08-3402 08/05/2024	FOOD SUPPLIES	4,870.00	REJOHN	IGACOS	4,610.00	07/23/2024
2024-08-3466 08/07/2024	CATERING SERVICES	3,000.00	LEBINGS	IGACOS	2,700.00	07/30/2024
2024-08-3482 08/07/2024	CATERING SERVICES	1,200.00	LEBINGS	IGACOS	1,160.00	07/30/2024
2024-08-3475 08/07/2024	CATERING SERVICES	1,200.00	LEBINGS	IGACOS	1,160.00	07/30/2024
2024-08-3472 08/07/2024	CATERING SERVICES	7,500.00	LEBINGS	IGACOS	6,600.00	07/30/2024
2024-08-3470 08/07/2024	CATERING SERVICES	3,000.00	LEBINGS	IGACOS	2,670.00	07/30/2024
2024-08-3467 08/07/2024	CATERING SERVICES	3,000.00	LEBINGS	IGACOS	2,670.00	07/30/2024
2024-08-3500 08/07/2024	CATERING SERVICES	7,500.00	LEBINGS	IGACOS	6,900.00	07/23/2024
2024-08-3502 08/07/2024	CATERING SERVICES	8,400.00	LEBINGS	IGACOS	7,560.00	07/30/2024
2024-08-3503 08/07/2024	CATERING SERVICES	8,750.00	LEBINGS	IGACOS	8,225.00	07/30/2024
2024-08-3495 08/07/2024	CATERING SERVICES	1,500.00	LEBINGS	IGACOS	1,410.00	07/30/2024
2024-08-3496 08/07/2024	CATERING SERVICES	1,000.00	LEBINGS	IGACOS	940.00	07/30/2024
2024-08-3499 08/07/2024	CATERING SERVICES	2,500.00	LEBINGS	IGACOS	2,225.00	07/30/2024
2024-08-3485 08/07/2024	CATERING SERVICES	2,500.00	LEBINGS	IGACOS	2,225.00	07/30/2024
2024-08-3488 08/07/2024	CATERING SERVICES	3,000.00	LEBINGS	IGACOS	2,700.00	07/30/2024
2024-08-3510 08/07/2024	FOOD SUPPLIES	1,750.00	EMEEG	IGACOS	1,575.00	07/23/2024
2024-08-3537 08/08/2024	FOOD SUPPLIES	12,930.00	LERIO	IGACOS	12,280.00	07/23/2024
2024-08-3538 08/08/2024	FOOD SUPPLIES	2,730.00	LERIO	IGACOS	2,320.00	07/30/2024
2024-08-3536 08/08/2024	FOOD SUPPLIES	45,000.00	LERIO	IGACOS	42,750.00	07/30/2024
2024-08-3647 08/15/2024	FOOD SUPPLIES	7,150.00	CARMEN KORINA	IGACOS	6,805.00	08/02/2024
2024-08-3615 08/13/2024	FOOD SUPPLIES	2,990.00	CARMEN KORINA	IGACOS	2,881.00	08/02/2024
2024-08-3540 08/08/2024	FOOD SUPPLIES	3,350.00	REJOHN	IGACOS	3,285.00	07/23/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-08-3539 08/08/2024	FOOD SUPPLIES	17,315.00	GOODS2GO	IGACOS	15,997.50	07/30/2024
2024-08-3541 08/08/2024	FOOD SUPPLIES	9,940.00	EMEEG	IGACOS	9,615.00	07/23/2024
2024-08-3649 08/15/2024	FOOD SUPPLIES	2,780.00	REJOHN	IGACOS	2,740.00	07/23/2024
2024-08-3630 08/14/2024	FOOD SUPPLIES	11,170.00	REJOHN	IGACOS	10,418.00	07/23/2024
2024-08-3653 08/15/2024	FOOD SUPPLIES	6,250.00	LERIO	IGACOS	6,200.00	08/02/2024
2024-08-3618 08/13/2024	FOOD SUPPLIES	24,900.00	LERIO	IGACOS	23,655.00	08/02/2024
2024-08-3614 08/13/2024	CATERING SERVICES	16,250.00	SUNRISE	IGACOS	15,535.00	08/02/2024
2024-08-3617 08/13/2024	CATERING SERVICES	20,080.00	LEBINGS	IGACOS	18,364.00	08/02/2024
2024-08-3613 08/13/2024	CATERING SERVICES	4,480.00	LEBINGS	IGACOS	4,424.00	08/02/2024
2024-08-3616 08/13/2024	CATERING SERVICES	6,750.00	LEBINGS	IGACOS	6,210.00	08/02/2024
2024-08-3668 08/16/2024	FOOD SUPPLIES	7,450.00	CARMEN KORINA	IGACOS	7,324.00	08/02/2024
2024-08-3643 08/15/2024	CATERING SERVICES	6,250.00	LEBINGS	IGACOS	5,750.00	08/02/2024
2024-08-3651 08/15/2024	CATERING SERVICES	32,500.00	LEBINGS	IGACOS	31,870.00	08/02/2024
2024-08-3734 08/21/2024	CATERING SERVICES	2,400.00	SUNRISE	IGACOS	2,000.00	08/09/2024
2024-08-3751 08/22/2024	FOOD SUPPLIES	2,400.00	CARMEN KORINA	IGACOS	2,277.00	08/09/2024
2024-08-3747 08/22/2024	FOOD SUPPLIES	27,000.00	CARMEN KORINA	IGACOS	25,020.00	08/09/2024
2024-08-3755 08/22/2024	FOOD SUPPLIES	15,000.00	CARMEN KORINA	IGACOS	13,900.00	08/09/2024
2024-08-3746 08/22/2024	FOOD SUPPLIES	2,780.00	CARMEN KORINA	IGACOS	2,620.00	08/09/2024
2024-08-3731 08/20/2024	FOOD SUPPLIES	5,200.00	LERIO	IGACOS	5,040.00	08/09/2024
2024-08-3665 08/16/2024	FOOD SUPPLIES	29,290.00	RECAMADAS	IGACOS	27,680.00	08/09/2024
2024-08-3666 08/16/2024	FOOD SUPPLIES	17,655.00	LERIO	IGACOS	17,205.00	08/09/2024
2024-08-3664 08/16/2024	FOOD SUPPLIES	45,000.00	LERIO	IGACOS	42,750.00	08/09/2024
2024-08-3667 08/16/2024	FOOD SUPPLIES	7,875.00	LERIO	IGACOS	7,525.00	08/09/2024
2024-08-3735 08/21/2024	CATERING SERVICES	3,500.00	LEBINGS	IGACOS	3,115.00	08/09/2024
2024-08-3733 08/21/2024	CATERING SERVICES	9,300.00	LEBINGS	IGACOS	8,280.00	08/09/2024
2024-09-3928 07/04/2024	CATERING SERVICES	11,840.00	LEBINGS	IGACOS	10,560.00	07/30/2024
2024-08-5578 08/28/2024	CATERING SERVICES	32,000.00	LEBINGS	IGACOS	28,400.00	08/09/2024
2024-08-3748 08/22/2024	CATERING SERVICES	17,800.00	SUMMER GRILL	IGACOS	15,400.00	08/09/2024
2024-08-3723 08/20/2024	CATERING SERVICES	8,000.00	SUMMER GRILL	IGACOS	6,500.00	08/09/2024
2024-08-3728 08/20/2024	CATERING SERVICES	9,600.00	SUMMER GRILL	IGACOS	7,800.00	08/09/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-08-3873 08/30/2024	FOOD SUPPLIES	12,460.00	LERIO	IGACOS	11,252.00	08/09/2024
2024-09-3961 09/04/2024	FOOD SUPPLIES	11,465.00	LERIO	IGACOS	11,095.00	08/20/2024
2024-09-3959 09/04/2024	FOOD SUPPLIES	24,100.00	LERIO	IGACOS	23,400.00	08/20/2024
2024-09-3958 09/04/2024	FOOD SUPPLIES	27,500.00	CARMEN KORINA	IGACOS	21,500.00	08/20/2024
2024-08-3841 08/29/2024	FOOD SUPPLIES	13,500.00	CARMEN KORINA	IGACOS	11,700.00	08/09/2024
2024-08-3869 08/30/2024	CATERING SERVICES	7,440.00	DOLOR	IGACOS	6,720.00	08/20/2024
2024-09-3954 09/04/2024	CATERING SERVICES	5,000.00	DOLOR	IGACOS	4,600.00	08/20/2024
2024-09-3949 09/04/2024	CATERING SERVICES	2,000.00	DOLOR	IGACOS	1,800.00	08/20/2024
2024-09-3892 09/03/2024	CATERING SERVICES	20,000.00	SUNRISE	IGACOS	17,040.00	08/07/2024
2024-08-3870 08/30/2024	CATERING SERVICES	7,440.00	DOLOR	IGACOS	6,720.00	08/20/2024
2024-09-3946 09/04/2024	CATERING SERVICES	10,000.00	DOLOR	IGACOS	8,940.00	08/20/2024
2024-08-3845 08/29/2024	FOOD SUPPLIES	1,813.00	RECAMADAS	IGACOS	1,776.00	08/09/2024
2024-08-3760 08/22/2024	FOOD SUPPLIES	24,300.00	GOODS2GO	IGACOS	20,250.00	08/09/2024
2024-09-3960 09/04/2024	FOOD SUPPLIES	3,270.00	LERIO	IGACOS	2,930.00	08/20/2024
2024-09-3953 09/04/2024	CATERING SERVICES	10,000.00	SEASIDE	IGACOS	8,500.00	08/20/2024
2024-09-3957 09/04/2024	CATERING SERVICES	6,400.00	SEASIDE	IGACOS	5,200.00	08/20/2024
2024-08-3875 08/30/2024	CATERING SERVICES	29,900.00	SEASIDE	IGACOS	26,060.00	08/09/2024
2024-09-3956 09/04/2024	CATERING SERVICES	4,000.00	LEBINGS	IGACOS	3,560.00	08/20/2024
2024-08-3871 08/30/2024	CATERING SERVICES	11,200.00	LEBINGS	IGACOS	9,920.00	08/02/2024
2024-08-3874 08/30/2024	CATERING SERVICES	32,500.00	LEBINGS	IGACOS	29,250.00	08/09/2024
2024-08-3868 08/30/2024	CATERING SERVICES	17,420.00	LEBINGS	IGACOS	15,398.00	08/20/2024
2024-09-3950 09/04/2024	CATERING SERVICES	1,000.00	LEBINGS	IGACOS	950.00	08/20/2024
2024-08-3872 08/30/2024	CATERING SERVICES	5,040.00	LEBINGS	IGACOS	4,536.00	08/09/2024
2024-09-3952 09/04/2024	CATERING SERVICES	3,200.00	SUMMER GRILL	IGACOS	2,800.00	08/20/2024
2024-09-3951 09/04/2024	CATERING SERVICES	25,000.00	SUMMER GRILL	IGACOS	22,000.00	08/20/2024
2024-09-3955 09/04/2024	CATERING SERVICES	4,800.00	SUMMER GRILL	IGACOS	4,200.00	08/20/2024
2024-09-4071 09/13/2024	CATERING SERVICES	10,200.00	SUNRISE	IGACOS	10,200.00	06/06/2024
2024-09-4179 09/17/2024	CATERING SERVICES	19,980.00	SEASIDE	IGACOS	19,710.00	09/17/2024
2024-09-4180 09/17/2024	CATERING SERVICES	30,000.00	SEASIDE	IGACOS	28,800.00	09/17/2024
2024-09-4070 09/13/2024	CATERING SERVICES	2,500.00	LEBINGS	IGACOS	2,400.00	08/20/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-09-4069 09/13/2024	FOOD SUPPLIES	18,000.00	CARMEN KORINA	IGACOS	16,400.00	08/20/2024
2024-09-4068 09/13/2024	FOOD SUPPLIES	4,500.00	CARMEN KORINA	IGACOS	3,900.00	08/20/2024
2024-09-4065 09/13/2024	FOOD SUPPLIES	25,700.00	LERIO	IGACOS	24,250.00	08/20/2024
2024-08-4017 08/28/2024	CATERING SERVICES	3,520.00	SEASIDE	IGACOS	3,080.00	08/09/2024
2024-08-3860 08/29/2024	CATERING SERVICES	15,000.00	SUNRISE	IGACOS	13,920.00	08/20/2024
2024-09-4146 09/17/2024	FOOD SUPPLIES	20,000.00	LERIO	IGACOS	15,000.00	09/06/2024
2024-09-4170 09/17/2024	FOOD SUPPLIES	8,154.98	LERIO	IGACOS	6,403.00	09/06/2024
2024-09-4167 09/17/2024	FOOD SUPPLIES	45,000.00	LERIO	IGACOS	43,200.00	09/06/2024
2024-09-4173 09/17/2024	CATERING SERVICES	6,880.00	SUMMER GRILL	IGACOS	6,020.00	09/06/2024
2024-09-4067 09/13/2024	CATERING SERVICES	10,000.00	SUMMER GRILL	IGACOS	8,800.00	08/20/2024
2024-09-4066 09/13/2024	CATERING SERVICES	10,000.00	SUMMER GRILL	IGACOS	8,800.00	08/20/2024
2024-09-4176 09/17/2024	CATERING SERVICES	27,000.00	LEBINGS	IGACOS	25,812.00	09/06/2024
2024-09-4085 09/16/2024	CATERING SERVICES	30,000.00	LEBINGS	IGACOS	30,000.00	09/06/2024
2024-09-4086 09/16/2024	CATERING SERVICES	48,000.00	LEBINGS	IGACOS	48,000.00	09/06/2024
2024-09-4262 09/19/2024	CATERING SERVICES	41,100.00	LA FLORENDA	IGACOS	41,100.00	09/19/2024
2024-09-4135 09/17/2024	CATERING SERVICES	3,200.00	DOLOR	IGACOS	3,000.00	08/20/2024
2024-09-4136 09/17/2024	CATERING SERVICES	3,780.00	DOLOR	IGACOS	3,276.00	09/06/2024
2024-09-4060 09/13/2024	CATERING SERVICES	8,000.00	SEASIDE	IGACOS	7,000.00	08/20/2024
2024-09-4061 09/13/2024	CATERING SERVICES	17,000.00	DOLOR	IGACOS	15,640.00	08/20/2024
2024-09-4260 09/19/2024	CATERING SERVICES	3,780.00	SEASIDE	IGACOS	3,780.00	09/06/2024
2024-09-4297 09/24/2024	FOOD SUPPLIES	14,000.00	LERIO	IGACOS	14,000.00	09/18/2024
2024-09-4291 09/24/2024	CATERING SERVICES	9,250.00	LEBINGS	IGACOS	8,200.00	09/18/2024
2024-09-4292 09/24/2024	CATERING SERVICES	14,800.00	LEBINGS	IGACOS	13,800.00	09/18/2024
2024-09-4290 09/24/2024	CATERING SERVICES	6,660.00	LEBINGS	IGACOS	6,329.00	09/18/2024
2024-09-4288 09/24/2024	CATERING SERVICES	19,920.00	LEBINGS	IGACOS	19,126.00	09/18/2024
2024-09-4289 09/24/2024	CATERING SERVICES	25,000.00	LEBINGS	IGACOS	23,900.00	09/18/2024
2024-09-4294 09/24/2024	CATERING SERVICES	34,000.00	LEBINGS	IGACOS	31,768.00	09/18/2024
2024-09-4296 09/24/2024	FOOD SUPPLIES	4,250.00	LERIO	IGACOS	4,250.00	09/18/2024
2024-09-4295 09/24/2024	FOOD SUPPLIES	6,000.00	LERIO	IGACOS	5,775.00	09/18/2024

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding

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