

FDP Form 10b- Bid Results on Goods and Services

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Island Garden City of Samal
1st quarter 2022

| Reference No./Contract No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address of Bidder | Bid Amount | Date of Bidding/Opening |
|----------------------------|---|------------------------------|-----------------------------------|----------------------------|---------------|-------------------------|
| 2021-10-2227/ 10/20/2021 | CONSTRUCTION OF ASPHALT BATCHING PLANT WITH EQUIPMENT COMPONENT | 89,000,000.00 | CONEQUIP PHILIPPINES INCORPORATED | DAVAO CITY | 88,900,000.00 | 09/16/2021 |
| 2021-12-2900/ 12/15/2021 | BOOKS | 131,007.30 | NEW CENTRURY BOOKS & GEN. MDSE. | DAVAO CITY | 131,007.43 | 11/23/2021 |
| 2021-12-2680/ 12/2/2021 | STEEL CABINET | 190,000.00 | DAVAO GH OFFICE DEPOT | DAVAO CITY | 159,556.30 | 11/23/2021 |
| 2021-12-2867/ 12/10/2021 | COMBAT BOOTS | 128,250.00 | TJ GARMENTS | DAVAO CITY | 128,250.00 | 11/16/2021 |
| 2022-01-0102/ 2/2/2022 | CONVEYOR | 6,000.00 | REJOHN ENT. | IGACOS | 5,980.00 | 01/20/2022 |
| 2022-02-0100/ 2/2/2022 | OTHER SUPPLIES | 46,000.00 | REJOHN ENT. | IGACOS | 39,700.00 | 01/20/2022 |
| 2022-01-0098/ 1/31/2022 | UPS | 6,998.00 | REJOHN ENT. | IGACOS | 6,400.00 | 01/20/2022 |
| 2022-02-0101/ 2/2/2022 | BED SHEETS | 18,000.00 | REJOHN ENT. | IGACOS | 17,700.00 | 01/20/2022 |
| 2022-02-0103/ 2/2/2022 | BRUSHCUTTER | 27,950.00 | REJOHN ENT. | IGACOS | 25,850.00 | 01/20/2022 |
| 2022-02-0163/ 2/7/2022 | OTHER SUPPLIES | 10,800.00 | REJOHN ENT. | IGACOS | 10,722.00 | 02/02/2022 |
| 2022-02-0151/ 2/7/2022 | OTHER SUPPLIES | 2,989.30 | REJOHN ENT. | IGACOS | 2,925.00 | 01/06/2022 |
| 2022-02-0183/ 2/7/2022 | TONER | 11,000.00 | REJOHN ENT. | IGACOS | 11,000.00 | 02/03/2022 |
| 2022-02-0182/ 2/7/2022 | TONER | 4,400.00 | REJOHN ENT. | IGACOS | 4,400.00 | 02/03/2022 |
| 2022-02-0179/ 2/7/2022 | TONER | 24,000.00 | REJOHN ENT. | IGACOS | 24,000.00 | 02/03/2022 |
| 2022-02-0178/ 2/7/2022 | INK | 9,105.60 | REJOHN ENT. | IGACOS | 8,464.00 | 02/03/2022 |
| 2022-02-0198/ 2/8/2022 | MONOBLOCK CHAIR | 5,000.00 | REJOHN ENT. | IGACOS | 5,000.00 | 02/02/2022 |
| 2022-02-0207/ 2/8/2022 | TONER | 28,600.00 | REJOHN ENT. | IGACOS | 28,600.00 | 02/03/2022 |
| 2022-02-0206/ 2/8/2022 | TONER | 51,600.00 | REJOHN ENT. | IGACOS | 24,300.00 | 02/03/2022 |
| 2022-02-0205/ 2/8/2022 | HEAVY DUTY DRUM | 50,000.00 | RECAMADAS STORE | IGACOS | 47,500.00 | 02/02/2022 |
| 2022-02-0196/ 2/8/2022 | SICKLE | 1,500.00 | RECAMADAS STORE | IGACOS | 1,200.00 | 02/02/2022 |
| 2022-02-0197/ 2/8/2022 | PHOTO FRAME | 8,300.00 | REJOHN ENT. | IGACOS | 6,890.00 | 02/02/2022 |
| 2022-02-0195/ 2/8/2022 | AIR PURIFIER | 15,000.00 | RECAMADAS STORE | IGACOS | 14,000.00 | 01/20/2022 |
| 2022-02-0194/ 2/8/2022 | TONER | 18,900.00 | REJOHN ENT. | IGACOS | 18,300.00 | 02/03/2022 |
| 2022-02-0193/ 2/8/2022 | TONER | 26,400.00 | REJOHN ENT. | IGACOS | 26,400.00 | 01/27/2022 |
| 2022-02-0192/ 2/8/2022 | TONER | 21,000.00 | REJOHN ENT. | IGACOS | 21,000.00 | 02/03/2022 |

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| 2022-02-0191/ 2/8/2022 | GLASS | 4,360.00 | REJOHN ENT. | IGACOS | 4,000.00 | 02/02/2022 |
| 2022-02-0190/ 2/8/2022 | TONER | 53,600.00 | REJOHN ENT. | IGACOS | 37,800.00 | 02/03/2022 |
| 2022-02-0156/ 2/7/2022 | GLOVES | 9,000.00 | RECAMADAS STORE | IGACOS | 8,600.00 | 01/20/2022 |
| 2022-02-0155/ 2/7/2022 | KEYBOARD | 6,650.00 | RECAMADAS STORE | IGACOS | 5,975.00 | 01/20/2022 |
| 2022-02-0154/ 2/7/2022 | UMBRELLA | 36,100.00 | RECAMADAS STORE | IGACOS | 35,050.00 | 01/20/2022 |
| 2022-02-0150/ 2/7/2022 | NYLON | 1,900.00 | RECAMADAS STORE | IGACOS | 1,900.00 | 01/27/2022 |
| 2022-02-0153/ 2/7/2022 | FLASH DRIVE | 5,000.00 | RECAMADAS STORE | IGACOS | 4,000.00 | 01/20/2022 |
| 2022-02-0152/ 2/7/2022 | LATEX | 9,200.00 | RECAMADAS STORE | IGACOS | 8,700.00 | 01/20/2022 |
| 2022-02-0143/ 2/4/2022 | DUCK TAPE | 16,200.00 | RECAMADAS STORE | IGACOS | 13,950.00 | 01/20/2022 |
| 2022-02-0146/ 2/4/2022 | WATERPROOF FLASHLIGHT | 19,200.00 | RECAMADAS STORE | IGACOS | 17,450.00 | 01/20/2022 |
| 2022-02-0144/ 2/4/2022 | VULCA SEAL | 13,000.00 | RECAMADAS STORE | IGACOS | 12,400.00 | 01/20/2022 |
| 2022-02-0145/ 2/4/2022 | FACEMASK | 56,720.00 | RECAMADAS STORE | IGACOS | 53,720.00 | 01/20/2022 |
| 2022-02-0147/ 2/4/2022 | FAUCET | 19,620.00 | RECAMADAS STORE | IGACOS | 17,460.00 | 01/20/2022 |
| 2022-02-0148/ 2/4/2022 | HAND GLOVES | 9,799.75 | RECAMADAS STORE | IGACOS | 9,049.75 | 01/27/2022 |
| 2022-02-0142/ 2/4/2022 | FACEMASK | 2,250.00 | RECAMADAS STORE | IGACOS | 2,150.00 | 01/20/2022 |
| 2022-02-0141/ 2/4/2022 | LIGHT BULB | 10,200.00 | RECAMADAS STORE | IGACOS | 8,600.00 | 01/20/2022 |
| 2022-02-0210/ 2/9/2022 | INK | 12,000.00 | REJOHN ENT. | IGACOS | 12,000.00 | 02/03/2022 |
| 2022-02-0219/ 2/9/2022 | SURGICAL MASK | 3,000.00 | REJOHN ENT. | IGACOS | 1,600.00 | 02/02/2022 |
| 2022-02-0157/ 2/7/2022 | ROOM ACCOMM. | 15,000.00 | FERNANDEZ BEACH RESORT | IGACOS | 15,000.00 | 01/27/2022 |
| 2022-02-0158/ 2/7/2022 | ROOM ACCOMM. | 25,000.00 | FERNANDEZ BEACH RESORT | IGACOS | 24,000.00 | 01/27/2022 |
| 2022-02-0218/ 2/9/2022 | ENAMEL | 3,778.64 | RECAMADAS STORE | IGACOS | 3,545.00 | 02/02/2022 |
| 2022-02-0217/ 2/9/2022 | OTHER SUPPLIES | 51,500.00 | RECAMADAS STORE | IGACOS | 42,550.00 | 02/02/2022 |
| 2022-02-0254/ 2/10/2022 | TABLES AND CHAIRS | 19,530.00 | JJ BEE PRINTING PRESS | IGACOS | 15,624.00 | 01/25/2022 |
| 2022-02-0253/ 2/10/2022 | TABLES AND CHAIRS | 30,000.00 | JJ BEE PRINTING PRESS | IGACOS | 24,500.00 | 01/27/2022 |
| 2022-02-0250/ 2/10/2022 | PERMIT FORM | 12,600.00 | RDLIM PRINTSHOP | DAVAO CITY | 12,420.00 | 01/27/2022 |
| 2022-02-0251/ 2/10/2022 | STICKER FOR TRICYCLE | 49,980.00 | RDLIM PRINTSHOP | DAVAO CITY | 46,648.00 | 01/27/2022 |
| 2022-02-0252/ 2/10/2022 | CITATION TICKET | 49,500.00 | RDLIM PRINTSHOP | DAVAO CITY | 48,180.00 | 01/27/2022 |
| 2022-02-0280/ 2/11/2022 | TONER | 53,600.00 | REJOHN ENT. | IGACOS | 52,200.00 | 02/08/2022 |
| 2022-02-0285/ 2/11/2022 | OTHER SUPPLIES | 6,750.00 | RECAMADAS STORE | IGACOS | 6,250.00 | 02/08/2022 |
| 2022-02-0276/ 2/11/2022 | OTHER SUPPLIES | 6,956.00 | RECAMADAS STORE | IGACOS | 5,650.00 | 02/08/2022 |
| 2022-02-0265/ 2/11/2022 | CASH BOOK | 49,800.00 | REJOHN ENT. | IGACOS | 47,150.00 | 02/08/2022 |
| 2022-02-0264/ 2/11/2022 | CASH BOOK | 20,000.00 | REJOHN ENT. | IGACOS | 18,792.00 | 02/08/2022 |
| 2022-02-0223/ 2/9/2022 | HARD HAT | 180,000.00 | REJOHN ENT. | IGACOS | 107,500.00 | 01/27/2022 |
| 2022-02-0307/ 2/15/2022 | TONER | 37,800.00 | REJOHN ENT. | IGACOS | 37,800.00 | 02/10/2022 |
| 2022-02-0303/ 2/15/2022 | TONER | 3,300.00 | REJOHN ENT. | IGACOS | 3,300.00 | 02/10/2022 |
| 2022-02-0293/ 2/14/2022 | CHAIR RENTAL | 10,000.00 | JJ BEE ENT | IGACOS | 7,000.00 | 01/06/2022 |
| 2022-02-0201/ 2/8/2022 | VET HEALTH CERT. | 40,000.00 | R.O TESORO & SONS INC. | DAVAO CITY | 35,840.00 | 02/02/2022 |

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| 2022-02-0200/ 2/8/2022 | RABIES VACCINATION CARD | 49,950.00 | R.O TESORO & SONS INC. | DAVAO CITY | 45,954.00 | 02/02/2022 |
| 2022-02-0199/ 2/8/2022 | MEAT INSPECTION CERT. | 30,000.00 | R.O TESORO & SONS INC. | DAVAO CITY | 26,400.00 | 02/02/2022 |
| 2022-02-0305/ 2/15/2022 | USB | 1,800.00 | RECAMADAS STORE | IGACOS | 1,600.00 | 02/08/2022 |
| 2022-02-0304/ 2/15/2022 | DISINFECTANT SPRAY | 2,500.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 2,400.00 | 02/10/2022 |
| 2022-02-0270/ 2/11/2022 | POLOSHIRT | 17,500.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 17,500.00 | 01/27/2022 |
| 2022-02-0269/ 2/11/2022 | POLOSHIRT | 13,000.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 13,000.00 | 01/27/2022 |
| 2022-02-0267/ 2/11/2022 | POLOSHIRT | 17,500.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 17,500.00 | 01/27/2022 |
| 2022-02-0268/ 2/11/2022 | POLOSHIRT | 12,500.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 12,500.00 | 01/27/2022 |
| 2022-02-0272/ 2/11/2022 | POLOSHIRT | 10,000.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 10,000.00 | 02/02/2022 |
| 2022-02-0308/ 2/15/2022 | POLOSHIRT | 17,500.00 | THOMZ PRINTING PRESS | DAVAO CITY | 17,500.00 | 02/10/2022 |
| 2022-02-0337/ 2/16/2022 | TONER | 29,900.00 | REJOHN ENT. | IGACOS | 29,900.00 | 02/10/2022 |
| 2022-02-0338/ 2/16/2022 | TONER | 4,000.00 | REJOHN ENT. | IGACOS | 4,000.00 | 02/10/2022 |
| 2022-02-0345/ 2/16/2022 | PLASTIC TABLE | 10,000.00 | REJOHN ENT. | IGACOS | 10,000.00 | 02/10/2022 |
| 2022-02-0349/ 2/16/2022 | STYRO | 98,000.00 | REJOHN ENT. | IGACOS | 98,000.00 | 02/10/2022 |
| 2022-02-0339/ 2/16/2022 | TRIANGULAR BANDAGE | 12,500.00 | MEDRESOURCE TRADING | DAVAO CITY | 12,000.00 | 01/27/2022 |
| 2022-02-0306/ 2/15/2022 | ID CARD BLACK | 32,760.00 | COPYLANDIA OFFICE SYSTEM CORP. | DAVAO CITY | 32,760.00 | 01/27/2022 |
| 2022-02-0395/ 2/17/2022 | POLYETHYLENE BAGS | 18,000.00 | GMP CONGLOMERATE CORPORATE OFFICE SERVICES | DAVAO CITY | 18,000.00 | 01/27/2022 |
| 2022-02-0346/ 2/16/2022 | ALCOHOL | 15,000.00 | QUALI MEDS MARKETING | DAVAO CITY | 9,800.00 | 02/10/2022 |
| 2022-02-0353/ 2/15/2022 | ROOM ACCOM | 423,000.00 | BABOX HOTEL | DAVAO CITY | 423,000.00 | 02/10/2022 |
| 2022-02-0351/ 2/16/2022 | ROOM ACCOM | 423,000.00 | BABOX HOTEL | DAVAO CITY | 423,000.00 | 02/10/2022 |
| 2022-02-0342/ 2/16/2022 | TONER | 129,600.00 | REJOHN ENT. | IGACOS | 97,200.00 | 02/08/2022 |
| 2022-02-0418/ 2/21/2022 | MAGIC SPIN | 7,076.00 | REJOHN ENT. | IGACOS | 7,060.00 | 02/15/2022 |
| 2022-02-0417/ 2/21/2022 | CLOTH | 18,000.00 | REJOHN ENT. | IGACOS | 17,850.00 | 02/15/2022 |
| 2022-02-0428/ 2/22/2022 | BOND PAPER | 7,200.00 | DGS PRINTING | IGACOS | 6,300.00 | 02/17/2022 |
| 2022-02-0429/ 2/22/2022 | OFFICE SUPPLIES | 19,209.72 | DGS PRINTING | IGACOS | 15,975.00 | 02/17/2022 |
| 2022-02-0410/ 2/21/2022 | TARPAULIN | 1,152.00 | SQUEEGEE PRINTWORX | IGACOS | 1,152.00 | 02/15/2022 |
| 2022-02-0421/ 2/21/2022 | TARPAULIN | 2,320.00 | SQUEEGEE PRINTWORX | IGACOS | 2,320.00 | 02/15/2022 |
| 2022-02-0430/ 2/22/2022 | TONER | 17,000.00 | REJOHN ENT. | IGACOS | 17,000.00 | 02/03/2022 |
| 2022-02-0423/ 2/21/2022 | TONER | 6,850.00 | MYSTIC ART AND LINK PRODUCTS | DAVAO CITY | 6,850.00 | 02/10/2022 |
| 2022-02-0416/ 2/21/2022 | WHEEL BARROW | 5,000.00 | RECAMADAS STORE | IGACOS | 4,900.00 | 02/15/2022 |
| 2022-02-0415/ 2/21/2022 | FACEMASK | 30,200.00 | RECAMADAS STORE | IGACOS | 25,720.00 | 02/10/2022 |
| 2022-02-0432/ 2/22/2022 | BOLO | 20,550.00 | RECAMADAS STORE | IGACOS | 19,800.00 | 02/15/2022 |
| 2022-02-0427/ 2/22/2022 | BUSINESS PERMIT FORM | 33,000.00 | RDLIM PRINTSHOP | DAVAO CITY | 29,700.00 | 02/15/2022 |
| 2022-02-0420/ 2/21/2022 | TONER | 4,600.00 | MYSTIC ART AND LINK PRODUCTS | DAVAO CITY | 4,300.00 | 02/10/2022 |
| 2022-02-0422/ 2/21/2022 | TONER | 11,100.00 | MYSTIC ART AND LINK PRODUCTS | DAVAO CITY | 9,750.00 | 02/10/2022 |

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| 2022-02-0439/ 2/16/2022 | SPORTS UNIFORM | 4,550.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 4,550.00 | 02/17/2022 |
| 2022-02-0426/ 2/22/2022 | FOLDABLE PLASTIC TABLE | 39,500.00 | RXL OFFICE SUPPLES AND EQUIPMENT | IGACOS | 38,500.00 | 02/15/2022 |
| 2022-02-0444/ 2/23/2022 | TONER | 13,200.00 | REJOHN ENT. | IGACOS | 13,200.00 | 02/17/2022 |
| 2022-02-0441/ 2/16/2022 | BINDER | 69,700.00 | REJOHN ENT. | IGACOS | 68,790.00 | 02/15/2022 |
| 2022-02-0442/ 2/16/2022 | INK | 32,400.00 | REJOHN ENT. | IGACOS | 31,200.00 | 02/17/2022 |
| 2022-02-0474/ 2/24/2022 | COOKING GAS | 5,400.00 | ABROX ENT. | IGACOS | 5,400.00 | 02/02/2022 |
| 2022-02-0440/ 2/16/2022 | TARPAULIN | 5,000.00 | DGS PRINTING CENTER | IGACOS | 3,400.00 | 02/15/2022 |
| 2022-02-0443/ 2/21/2022 | FACE RECOGNITION | 40,500.00 | MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES | DAVAO CITY | 40,494.00 | 02/17/2022 |
| 2022-02-0450/ 2/23/2022 | PRINTER | 24,000.00 | MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES | DAVAO CITY | 22,500.00 | 02/17/2022 |
| 2022-02-0448/ 2/23/2022 | PRINTER | 12,000.00 | MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES | DAVAO CITY | 10,700.00 | 02/17/2022 |
| 2022-03-0500/ 3/2/2022 | OTHER SUPPLIES | 52,375.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 51,225.00 | 02/22/2022 |
| 2022-03-0495/ 3/1/2022 | ALCOHOL | 32,500.00 | DAVAO MEDICAL EQUIPMENT AND SUPPLIES TRADING | DAVAO CITY | 22,500.00 | 02/22/2022 |
| 2022-03-0497/ 3/1/2022 | COOKING GAS | 5,400.00 | ABROX ENT. | IGACOS | 5,400.00 | 02/08/2022 |
| 2022-03-0494/ 3/1/2022 | DRINKING WATER | 4,800.00 | ABROX ENT. | IGACOS | 4,200.00 | 01/24/2022 |
| 2022-02-0347/ 2/16/2022 | ALCOHOL | 2,250.00 | Z3 PHARMA | DAVAO CITY | 2,085.00 | 02/10/2022 |
| 2022-03-0501/ 3/2/2022 | CAVING GEARS | 9,940.00 | RECAMADAS STORE | IGACOS | 9,800.00 | 02/17/2022 |
| 2022-03-0502/ 3/2/2022 | OTHER SUPPLIES | 3,500.00 | RECAMADAS STORE | IGACOS | 3,500.00 | 02/22/2022 |
| 2022-03-0498/ 3/1/2022 | AUXILIARY UNIFORM | 40,000.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 38,880.00 | 02/22/2022 |
| 2022-03-0496/ 3/1/2022 | SUPOT | 4,500.00 | RECAMADAS STORE | IGACOS | 4,360.00 | 02/22/2022 |
| 2022-02-0523/ 2/28/2022 | TONER | 12,800.00 | REJOHN ENT. | IGACOS | 12,800.00 | 02/22/2022 |
| 2022-03-0503/ 3/2/2022 | SAFETY BOOTS | 5,250.00 | REJOHN ENT. | IGACOS | 5,250.00 | 02/22/2022 |
| 2022-02-0341/ 2/16/2022 | MULTIFUNCTION COPIER MACHINE | 300,000.00 | COPYLANDIA OFFICE SYSTEMS CORP. | DAVAO CITY | 287,500.00 | 02/08/2022 |
| 2022-03-0589/ 3/11/2022 | PORTABLE SOUND SYSTEM | 100,000.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 100,000.00 | 03/01/2022 |
| 2022-03-0593/ 3/14/2022 | BOND PAPER | 35,560.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 30,000.00 | 03/01/2022 |
| 2022-03-0572/ 3/11/2022 | OTHER SUPPLIES | 5,500.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 5,500.00 | 03/01/2022 |
| 2022-03-0620/ 3/16/2022 | ROOM ACCOM | 10,000.00 | FERNANDEZ BEACH RESORT | IGACOS | 7,500.00 | 03/14/2022 |
| 2022-03-0570/ 3/11/2022 | TONER | 18,000.00 | REJOHN ENT. | IGACOS | 18,000.00 | 03/01/2022 |
| 2022-03-0597/ 3/14/2021 | BOND PAPER | 6,550.00 | RXL OFFICE SUPPLIES AND EQUIPMENT TRADING | IGACOS | 5,520.00 | 03/01/2022 |
| 2022-03-0550/ 3/10/2022 | PRINTING OF CHO FORM | 37,800.00 | CLOVIS S. LICONG PRINTING PRESS | DAVAO CITY | 37,800.00 | NONE |

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| 2022-03-0549/ 3/10/2022 | PRINTING OF CHO FORM | 27,000.00 | CLOVIS S. LICONG PRINTING PRESS | DAVAO CITY | 27,000.00 | NONE |
| 2022-03-0627/ 3/16/2022 | TARPAULIN | 5,760.00 | SQUEEGEE PRINTWORX & SOUVENIRS | IGACOS | 5,750.00 | 03/01/2022 |
| 2022-03-0592/ 3/11/2022 | TARPAULIN | 23,400.00 | SQUEEGEE PRINTWORX & SOUVENIRS | IGACOS | 23,400.00 | 03/04/2022 |
| 2022-03-0625/ 3/16/2022 | TARPAULIN | 2,928.00 | SQUEEGEE PRINTWORX & SOUVENIRS | IGACOS | 2,928.00 | 02/24/2022 |
| 2022-03-0628/ 3/16/2022 | TARPAULIN | 1,740.00 | SQUEEGEE PRINTWORX & SOUVENIRS | IGACOS | 1,725.00 | 03/01/2022 |
| 2022-03-0622/ 3/16/2022 | TARPAULIN | 1,160.00 | SQUEEGEE PRINTWORX & SOUVENIRS | IGACOS | 1,150.00 | 03/01/2022 |
| 2022-03-0551/ 3/10/2022 | SURVEY INSTRUMENT | 357,000.00 | MJAS ZENITH TRADING | DAVAO CITY | 351,000.00 | NONE |
| 2022-03-0626/ 3/16/2022 | SWEATSHIRT | 24,000.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 23,775.00 | 02/24/2022 |
| 2022-03-0632/ 3/16/2022 | TACTICAL PLANTS | 113,750.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 104,650.00 | 03/10/2022 |
| 2022-03-0631/ 3/16/2022 | TSHIRT | 12,500.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 12,500.00 | 03/10/2022 |
| 2022-03-0682/ 3/18/2022 | TONER | 29,400.00 | REJOHN ENT. | IGACOS | 29,400.00 | 03/01/2022 |
| 2022-03-0604/ 3/14/2022 | PHOTOCOPIER | 100,000.00 | PHILIPPINE DUPLICATOR, INC. | DAVAO CITY | 67,000.00 | 02/24/2022 |
| 2022-03-0684/ 3/18/2022 | SMART TV | 30,000.00 | HOMELINK APPLIANCE INC. | IGACOS | 26,100.00 | 03/10/2022 |
| 2022-03-0539/ 3/8/2022 | OFFICE CHAIR | 31,500.00 | DAVAO GH ENT. INC. | DAVAO CITY | 26,529.60 | 02/08/2022 |
| 2022-02-0369/ 2/16/2022 | RIBBON | 173,225.00 | COPYLANDIA | DAVAO CITY | 173,225.00 | NONE |
| 2022-02-0278/ 2/11/2022 | TONER | 11,000.00 | MYSTIC ART AND INK PRODUCTS | DAVAO CITY | 10,725.00 | 02/03/2022 |
| 2022-02-0266/ 2/11/2022 | INK | 13,900.00 | MYSTIC ART AND INK PRODUCTS | DAVAO CITY | 13,150.00 | 02/03/2022 |
| 2022-02-0292/ 2/14/2022 | TONER | 4,400.00 | MYSTIC ART AND INK PRODUCTS | DAVAO CITY | 2,900.00 | 02/03/2022 |
| 2022-03-0629/ 3/16/2022 | POLOSHIRT | 10,000.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 9,800.00 | 03/01/2022 |
| 2022-03-0630/ 3/16/2022 | TSHIRT | 12,600.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 12,180.00 | 03/01/2022 |
| 2022-03-0681/ 3/18/2022 | VACUUM CLEANER | 16,074.00 | RECAMADAS STORE | IGACOS | 15,000.00 | 03/10/2022 |
| 2022-03-0725/ 3/21/2022 | RIBBON | 17,400.00 | RECAMADAS STORE | IGACOS | 17,400.00 | 03/10/2022 |
| 2022-03-0726/ 3/21/2022 | MIDRIB BROOMS | 2,350.00 | RECAMADAS STORE | IGACOS | 2,320.00 | 02/24/2022 |
| 2022-03-0595/ 3/14/2022 | OFFICE SUPPLIES | 8,673.76 | DGS PRINTING CENTER | IGACOS | 5,837.75 | 02/22/2022 |
| 2022-03-0624/ 3/16/2022 | HOT AIR REWORK STATION | 35,000.00 | CHINO MARKETING | DAVAO CITY | 15,000.00 | 03/01/2022 |
| 2022-03-0722/ 3/21/2022 | SOFA SET | 40,000.00 | HOMELINK APPLIANCE INC. | DAVAO CITY | 40,000.00 | 03/01/2022 |
| 2022-03-0699/ 3/21/2022 | MUGS | 31,000.00 | MBBT IMPRESSIONS PRINTS | DAVAO CITY | 28,800.00 | 03/10/2022 |
| 2022-03-0734/ 3/21/2022 | ROOM ACCOM. | 26,000.00 | CLUB SAMAL | IGACOS | 26,000.00 | 03/10/2022 |
| 2022-03-0733/ 3/21/2022 | ROOM ACCOM. | 27,200.00 | CLUB SAMAL | IGACOS | 27,200.00 | 03/10/2022 |
| 2022-03-0741/ 3/22/2022 | VENUE RENTAL | 25,500.00 | CLUB SAMAL | IGACOS | 25,500.00 | 03/01/2022 |
| 2022-03-0751/ 3/16/2022 | OTHER SUPPLIES | 10,600.00 | REJOHN ENT. | IGACOS | 7,800.00 | 03/10/2022 |
| 2022-03-0689/ 3/18/2022 | SPORTS SUPPLIES | 10,600.00 | REJOHN ENT. | IGACOS | 10,600.00 | 03/10/2022 |
| 2022-02-0343/ 2/16/2022 | RENTAL OF EPROCS | 432,000.00 | KRZ SYSTEM INC. | DAVAO CITY | 432,000.00 | 02/08/2022 |

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| 2022-03-0742/ 3/22/2022 | TARPAULIN | 34,910.00 | SQUEEGEE PRINTWORX | IGACOS | 34,910.00 | 03/10/2022 |
| 2022-03-0772/ 3/23/2022 | CROWBAR | 9,168.00 | RECAMADAS STORE | IGACOS | 8,598.00 | 03/10/2022 |
| 2022-03-0683/ 3/18/2022 | CURTAIN | 19,300.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 19,150.00 | 02/24/2022 |
| 2022-03-0688/ 3/18/2022 | EMERGENCY LED LIGHT | 9,000.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 8,550.00 | 03/10/2022 |
| 2022-03-0761/ 3/23/2022 | SMART TV | 100,000.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 97,400.00 | 03/17/2022 |
| 2022-03-0795/ 3/24/2022 | PORTABLE SOUND SYSTEM | 25,000.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 23,500.00 | 03/17/2022 |
| 2022-03-0687/ 3/18/2022 | STEEL CABINET | 19,800.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 19,100.00 | 03/10/2022 |
| 2022-03-0760/ 3/23/2022 | CUSTOMIZED BALLPEN | 22,000.00 | MBBT IMPRESSIONS PRINTS | DAVAO CITY | 21,300.00 | 03/10/2022 |
| 2022-03-0728/ 3/21/2022 | ARM CHAIR | 499,500.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 497,465.00 | 03/10/2022 |
| 2022-03-0759/ 3/23/2022 | POLOSHIRT | 9,000.00 | SONRISE MULTIPURPOSE COOPERATIVE | TAGUM CITY | 90,000.00 | 03/10/2022 |
| 2022-03-0743/ 3/22/2022 | OTHER SUPPLIES | 25,635.00 | ABNN ENT. | DAVAO CITY | 25,108.00 | 03/10/2022 |
| 2022-03-0757/ 3/18/2022 | POLOSHIRT | 10,000.00 | SONRISE MULTIPURPOSE COOPERATIVE | TAGUM CITY | 10,000.00 | 03/17/2022 |
| 2022-03-0836/ 3/21/2022 | CHAINSAW | 50,000.00 | RXL OFFICE SUPPLIES AND EQUIPMENT | IGACOS | 48,450.00 | 03/22/2022 |
| 2022-03-0861/ 3/29/2022 | ECO BAG | 15,000.00 | REJOHN ENT. | IGACOS | 13,500.00 | 03/22/2022 |
| 2022-03-0685/ 3/18/2022 | R/M PHOTOCOPIER | 38,132.00 | COPYLANDIA OFFICE SUPPLIES | DAVAO CITY | 38,132.00 | NONE |
| 2022-03-0853/ 3/29/2022 | BOXING GLOVES | 12,000.00 | RECAMADAS STORE | IGACOS | 11,800.00 | 03/22/2022 |
| 2022-03-0854/ 3/29/2022 | TSHIRT | 12,800.00 | THOMZ PRINTING SERVICES | DAVAO CITY | 12,800.00 | 03/22/2022 |
| 2022-03-0794/ 3/24/2022 | MEALS AND SNACKS | 74,000.00 | CLUB SAMAL | IGACOS | 74,000.00 | 03/04/2022 |
| 2022-03-0730/ 3/21/2022 | RENTAL OF LIGHTS AND SOUNDS | 125,000.00 | MGCP STEELWORKS & ALLIED SERVICES | DAVAO CITY | 124,300.00 | 03/07/2022 |
| 2022-03-0845/ 3/23/2022 | MEDAL | 7,300.00 | MBBT IMPRESSIONS PRINTS | DAVAO CITY | 7,300.00 | 03/22/2022 |
| 2022-03-0855/ 3/29/2022 | USB | 45,500.00 | MBBT IMPRESSIONS PRINTS | DAVAO CITY | 45,500.00 | 03/22/2022 |
| 2022-03-0858/ 3/28/2022 | FULLBOARD AND LODGING | 336,000.00 | SOUTHCREST HOTEL VENTURES, INC. | DAVAO CITY | 336,000.00 | 03/25/2022 |
| 2022-03-0870/ 3/30/2022 | TARPAULIN | 1,200.00 | SQUEEGEE PRINTWORX & SOUVENIRS | IGACOS | 1,200.00 | 03/25/2022 |
| 2022-03-0871/ 3/30/2022 | DRI FIT TSHIRT | 24,000.00 | SQUEEGEE PRINTWORX & SOUVENIRS | IGACOS | 24,000.00 | 03/22/2022 |
| 2022-03-0881/ 3/31/2022 | OTHER SUPPLIES | 34,000.00 | RECAMADAS STORE | IGACOS | 30,375.00 | 03/22/2022 |
| 2021-10-2133/ 10/13/2021 | CONSTRUCTION OF MULTI-PURPOSE BUILDING WITH STAGE & EVACUATION CENTER-ANONANG NATIONAL HIGH SCHOOL, SAMAL DIST., IGACOS | 2,451,898.70 | NPO BUILDERS DAVAO CO. | DAVAO CITY | 2,449,842.62 | 09/09/2021 |

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| 2021-10-2070/ 10/7/2021 | CONSTRUCTION OF SLOPE PROTECTION/GABIONS TO LANDSLIDE PRONE AREA, BRGY. TAGBAOBO, KAPUTIAN DIST. IGACOS | 2,287,592.16 | CATALUNAN CONSTRUCTION CORPORATION | DAVAO CITY | 2,285,202.05 | 09/09/2021 |
| 2021-12-2847/ 12/9/2021 | ROAD CONCRETING OF SITIO TUCANGA, LIBERTAD GOING TO BRGY. HALL KAPUTIAN DIST., IGACOS | 1,598,083.83 | CATALUNAN CONSTRUCTION CORPORATION | DAVAO CITY | 1,595,255.99 | 11/17/2021 |
| 2021-12-2848/ 12/9/2021 | CONSTRUCTION OF SLIPWAY FOR SPEEDBOAT AT PENAPLATA, SAMAL DIST., IGACOS | 2,951,990.29 | MINDANAO CONSTRUCTION SERVICES & LAND DEV'T. CORP. | DAVAO CITY | 2,944,646.65 | 11/17/2021 |
| 2021-12-2846/ 12/9/2021 | CONSTRUCTION OF DRAWER TYPE NICHES (PAHULAYAN CEMETERY) AT SAN MIGUEL, SAMAL DIST., IGACOS | 2,521,235.05 | EDSAL CONSTRUCTION AND SUPPLY INC. | DAVAO CITY | 2,516,356.24 | 11/17/2021 |
| 2021-12-2845/ 12/9/2021 | ESTABLISHMENT OF GREENHOUSE FACILITY AT BRGY. POB. KAPUTIAN, IGACOS | 999,998.96 | NETAPHILS, INC. | DAVAO CITY | 983,639.48 | 11/17/2021 |
| 2021-12-2909/ 12/22/2021 | WATER DEVELOPMENT AT BALET, BABAK DIST., IGACOS | 1,465,557.31 | J-1 BUILDERS CORP | DAVAO CITY | 1,462,474.55 | 11/17/2021 |
| 2021-12-2917/ 12/29/2021 | DEVELOPMENT OF BEACH PARK (WASTE WATER FACILITY) KAPUTIAN BEACH PARK POB., KAPUTIAN DIST., IGACOS | 4,300,132.95 | FGM BUILDERS RESOURCES & DEVT. CORP. | DAVAO CITY | 4,293,718.30 | 11/17/2021 |
| 2021-12-2717/ 12/3/2021 | CITY HALL PARK (P2) RE-PROGRAM, SITIO MAAG, PENAPLATA, IGACOS | 444,408.70 | J-1 BUILDERS CORP | DAVAO CITY | 441,200.06 | 11/25/2021 |
| 2021-12-2918/ 12/29/2021 | CONSTRUCTION OF INTERMENT VAULT AT PAHULAYAN, SAN MIGUEL, SAMAL DIST., IGACOS | 1,444,057.41 | PETER FJ CONSTRUCTION | DAVAO CITY | 1,440,977.01 | 12/13/2021 |
| 2021-12-2919/ 12/29/2021 | CONSTRUCTION OF BONE NICHES AT SAN MIGUEL CEMETERY SAMAL DIST., IGACOS | 855,778.04 | PETER FJ CONSTRUCTION | DAVAO CITY | 853,262.75 | 12/13/2021 |
| 2022-01-0052/ 1/26/2022 | CONSTRUCTION OF PLANT BOX AT BANDERA NATURE'S PARK (MATERIAL COST) | 1,459,513.75 | AGRF BUILDERS & SUPPLY | DAVAO CITY | 1,458,556.75 | 01/04/2022 |
| 2022-01-0050/ 1/26/2022 | IP VILLAGE/IP HOUSING AT BRGY. BALET, BABAK DIST., IGACOS | 10,470,089.40 | AGRF BUILDERS & SUPPLY | DAVAO CITY | 10,469,095.00 | 01/04/2022 |
| 2021-10-2072/ 10/7/2021 | CONSTRUCTION OF MULTI-PURPOSE GYM, BALET ELEMENTARY SCHOOL, BALET, BABAK DIST., IGACOS | 1,940,144.18 | J-1 BUILDERS CORP | DAVAO CITY | 1,936,804.24 | 09/09/2021 |

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| 2021-12-2923/ 12/28/2021 | CONSTRUCTION OF SLOPE PROTECTION/GABIONS TO LANDSLIDE PRONE AREA AT TAGPOPPONGAN, BABAK DIST., IGACOS | 1,577,078.51 | JD SOMOZA BUILDERS | DAVAO CITY | 1,572,313.47 | 12/13/2021 |
| 2021-12-2877/ 12/7/2021 | ELECTRIFICATION GOING TO GOVERNMENT CENTER, SITIO BAGA, STA. CRUZ (TALICUD ISLAND) | 1,618,175.00 | KUPLER INDUSTRIES, INCORPORATED | DAVAO CITY | 1,616,064.34 | 11/17/2021 |
| 2021-12-2926/ 12/29/2021 | COMPLETION OF SCHOOL BLDG. AT NIEVES NHS, VILLARICA, BABAK DIST.,IGACOS | 1,825,400.11 | NPO BUILDERS DAVAO CO. | DAVAO CITY | 1,859,909.73 | 12/13/2021 |
| 2021-12-2927/ 12/29/2021 | PURCHASE OF DRUGS MEDICINE (OUTREACH) | 996,073.00 | LAFORTEZA PHARMACY | DAVAO CITY | 466,208.00 | 12/13/2021 |
| 2022-01-0069/ 1/26/2022 | CONST. OF MULTIPURPOSE BLDG. SAN MIGUEL, SAMAL DIST., IGACOS | 941,286.09 | EGCG BUILDERS AND SUPPLY | DAVAO CITY | 941,286.09 | 12/29/2021 |

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 documents.



EDWARD M. SISOR, MLG
BAC Chairman



JOSE ERSANTE M. FUERTES, MPA
BAC Vice Chairman



LEO A. PLANAS
BAC Member



ENGR. MARIO S. PACALDO, MSERM
BAC member



ENGR. RONNEL M. HURAÑO
BAC member