

FDP Form 10b- Bid Results on Goods and Services

Republic of the Philippines
 GOODS AND SERVICES BID-OUT
 Island Garden City of Samal
 3RD QUARTER

Reference No./Contract No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding/ Opening
2022-06-1839/ 6/20/2022	RESCUE EQUIPMENT	497,800.00	SUNTREK ENT	DAVAO CITY	347,291.00	05/30/2022
2022-07-2009/ 7/5/2022	AIRCONDITION	60,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	58,000.00	06/16/2022
2022-07-2053/ 7/8/2022	9MM FMJ	99,988.00	ARMSCOR SHOOTING CENTER, INC.	DAVAO CITY	97,845.40	06/28/2022
2022-07-2010/ 7/5/2022	ROOM ACCOM.\	4,500.00	FLORENDA BEACH RESORT	IGACOS	4,500.00	06/23/2022
2022-07-2080/ 7/11/2022	UMBRELLA	22,000.00	RECAMADAS	IGACOS	20,350.00	06/28/2022
2022-07-2082/ 7/11/2022	OTHER SUPPLIES	2,135.00	RECAMADAS	IGACOS	2,055.00	06/28/2022
2022-07-2078/ 7/11/2022	OFFICE SUPPLIES	10,437.90	RECAMADAS	IGACOS	10,155.00	06/28/2022
2022-07-2012/ 7/5/2022	TSHIRT	27,500.00	THOMZ PRINTING SERVICES	DAVAO CITY	27,500.00	06/23/2022
2022-07-2074/ 7/11/2022	TONER	25,200.00	REJOHN ENT.	IGACOS	24,100.00	06/28/2022
2022-07-2109/ 7/11/2022	OFFICE SUPPLIES	2,068.60	REJOHN ENT.	IGACOS	2,053.00	06/28/2022
2022-07-2077/ 7/11/2022	TONER	8,000.00	REJOHN ENT.	IGACOS	8,000.00	06/28/2022
2022-07-2102/ 7/11/2022	FLAG	16,500.00	REJOHN ENT.	IGACOS	16,500.00	06/30/2022
2022-07-2113/ 7/12/2022	OFFICE SUPPLIES	15,300.00	PS-DBM	DAVAO CITY	1,483.25	NONE
2022-07-2107/ 7/11/2022	INK	32,400.00	REJOHN ENT.	IGACOS	31,800.00	07/07/2022
2022-07-2108/ 7/11/2022	FUNCTION HALL	10,000.00	FERNANDEZ BEACH RESORT	IGACOS	10,000.00	06/28/2022
2022-07-2031/ 7/6/2022	OTHER SUPPLIES FOR EVAC. CENTER	125,000.00	REJOHN ENT.	IGACOS	104,460.00	06/21/2022
2022-07-2103/ 7/11/2022	OTHER SUPPLIES	55,770.00	JALM ENGINNERING SERVICES & CONST. SUPPLY	IGACOS	55,770.00	06/30/2022
2022-07-2105/ 7/11/2022	TONER	26,000.00	PHOTODYNAMIC PHOTOCOPIER MACHINE SUPPLIES & SERVICES	DAVAO CITY	26,000.00	NONE
2022-07-2148/ 7/13/2022	TONER	26,800.00	REJOHN ENT.	IGACOS	26,800.00	07/07/2022
2022-07-2090/ 7/11/2022	OTHER SUIIPPLIES	3,085.00	REJOHN ENT.	IGACOS	2,820.00	06/28/2022
2022-07-2076/ 7/11/2022	DIVE TANK RENTAL	9,000.00	DAVAO MARINE VENTURES CORP.	DAVAO CITY	8,550.00	05/17/2022
2022-07-2075	RENTAL OF SCUBA TANK	19,900.00	DAVAO MARINE VENTURES CORP.	DAVAO CITY	19,570.00	06/13/2022
2022-07-2111/ 7/12/2022	OTHER SUPPLIES	27,707.20	REJOHN ENT.	IGACOS	25,513.00	06/28/2022

2022-07-2115/ 7/12/2022	INK	11,200.00	MYSTIC ART AND INK PRODUCTS	DAVAO CITY	10,446.00	06/30/2022
2022-07-2116/ 7/12/2022	TONER	3,200.00	MYSTIC ART AND INK PRODUCTS	DAVAO CITY	2,900.00	07/07/2022
2022-07-2114/ 7/12/2022	TABLE SIGN	32,000.00	ALRF METAL & WOODCRAFT	DAVAO CITY	28,800.00	07/07/2022
2022-07-2185/ 7/15/2022	BOND PAPER	113,690.00	PS DBM	DAVAO CITY	70,008.32	NONE
2022-07-2186/ 7/15/2022	BOND PAPER	78,560.00	PS DBM	DAVAO CITY	36,975.67	NONE
2022-07-2150/ 7/13/2022	OTHER SUPPLIES	52,400.00	MBBT IMPRESSIONS PRINTS	DAVAO CITY	50,125.00	04/18/2022
2022-07-2151/ 7/13/2022	BAG	3,500.00	MBBT IMPRESSIONS PRINTS	DAVAO CITY	3,500.00	04/21/2022
2022-07-2149/ 7/13/2022	REF MAGNET	3,060.00	MBBT IMPRESSIONS PRINTS	DAVAO CITY	2,760.00	04/21/2022
2022-07-2030/ 7/6/2022	FULLBOARD AND LODGING	500,000.00	GRAND REGAL HOTEL	DAVAO CITY	475,000.00	06/13/2022
2022-07-2191/ 7/15/2022	COOKING GAS	5,400.00	ABROX ENT.	IGACOS	5,400.00	06/30/2022
2022-07-2029/ 7/6/2022	PUBLICATION FOR OPLAN BAYAD BUSHIS	150,000.00	EDGE DAVAO REVIEW PUBLISHING INC.	DAVAO CITY	115,200.00	06/23/2022
2022-07-2134/ 7/13/2022	FURNITURE AND FIXTURE	298,200.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	295,900.00	07/07/2022
2022-07-2135/ 7/13/2022	DRONE	200,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	200,000.00	07/07/2022
2022-07-2225/ 7/18/2022	TARPAULIN	16,635.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	16,128.00	07/07/2022
2022-07-2152/ 7/13/2022	SMART TV	205,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	197,000.00	06/23/2022
2022-07-2133/ 7/13/2022	FULLBOARD AND LODGING	156,000.00	ACACIA HOTEL DAVAO/CHMI HOTEL & RESIDENCES INC.	DAVAO CITY	156,000.00	07/04/2022
2022-07-2210/ 7/15/2022	CATERING SERVICES	15,060.00	LEBINGS CARENDERIA	IGACOS	14,645.00	07/11/2022
2022-07-2174/ 7/14/2022	CATERING SERVICES	19,980.00	LEBINGS CARENDERIA	IGACOS	19,314.00	06/06/2022
2022-07-2224/ 7/18/2022	TONER	12,000.00	REJOHN ENT.	IGACOS	12,000.00	07/04/2022
2022-07-2241/ 7/19/2022	FOOD STUFF	17,770.00	RECAMADAS STORE	IGACOS	16,650.00	07/15/2022
2022-07-2274/ 7/21/2022	DRESSED CHICKEN	17,100.00	DOD'S CONSUMER GOODS TRADING	IGACOS	17,100.00	06/30/2022
2022-07-2301/ 7/25/2022	REF MAGNETS	3,500.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	3,500.00	07/19/2022
2022-07-2303/ 7/25/2022	CATERING SERVICES	29,520.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	27,880.00	07/06/2022
2022-07-2309/ 7/25/2022	CATERING SERVICES	5,400.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	5,400.00	07/11/2022
2022-07-2334/ 7/26/2022	CATERING SERVICES	13,130.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	13,130.00	06/30/2022
2022-07-2340/ 7/26/2022	CATERING SERVICES	15,250.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	14,850.00	07/11/2022
2022-07-2353/ 7/11/2022	CATERING SERVICES	15,250.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	14,850.00	07/11/2022

2022-07-2318/ 7/25/2022	CATERING SERVICES	14,400.00	SUNRISE VIEW CANTEEN	IGACOS	14,400.00	07/12/2022
2022-07-2311/ 7/25/2022	CATERING SERVICES	2,700.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	2,700.00	07/11/2022
2022-07-2272/ 7/21/2022	DRESSED CHICKEN	12,550.00	CHEED MEAT & CHICKEN, VEGETABLE & FISH	IGACOS	12,550.00	06/30/2022
2022-07-2319/ 7/25/2022	MAMON	9,600.00	SUNRISE VIEW CANTEEN	IGACOS	9,600.00	07/12/2022
2022-07-2360/ 7/26/2022	DRUG TEST KIT	13,800.00	YOURMED MARKETING	DAVAO CITY	5,160.00	07/06/2022
2022-07-2354/ 7/26/2022	DRUG TEST KIT	92,000.00	YOURMED MARKETING	DAVAO CITY	34,400.00	07/06/2022
2022-07-2283/ 7/21/2022	ICT EQUIPMENT	50,000.00	COMPUTER WORLD	DAVAO CITY	42,150.00	07/06/2022
2022-07-2350/ 7/11/2022	TONER	18,900.00	REJOHN ENT.	IGACOS	18,600.00	07/19/2022
2022-07-2313/ 7/25/2022	TONER	24,000.00	REJOHN ENT.	IGACOS	24,000.00	07/19/2022
2022-07-2337/ 7/26/2022	PHOTOCOPIER MACHINE	50,000.00	PHOTODYNAMIC PHOTOCOPIER ,MACHINE, SUPPLIES & SERVICES	DAVAO CITY	49,000.00	07/19/2022
2022-07-2345/ 7/26/2022	OTHER SUPPLIES	12,050.00	RECAMADAS STORE	IGACOS	8,675.00	07/19/2022
2022-07-2347/ 7/26/2022	OTHER SUPPLIES	29,950.00	RECAMADAS STORE	IGACOS	28,600.00	07/19/2022
2022-07-2346/ 7/26/2022	STOCK PILING OF FOOD STUFF	118,315.00	RECAMADAS STORE	IGACOS	107,700.00	07/19/2022
2022-07-2341/ 7/26/2022	FOOD STUFF	24,247.00	RECAMADAS STORE	IGACOS	22,692.00	07/12/2022
2022-07-2352/ 7/11/2022	CATERING SERVICES	48,000.00	SUNRISE VIEW CANTEEN	IGACOS	43,200.00	07/11/2022
2022-07-2344/ 7/26/2022	CATERING SERVICES	38,000.00	SUNRISE VIEW CANTEEN	IGACOS	36,000.00	07/15/2022
2022-07-2343/ 7/26/2022	CATERING SERVICES	38,000.00	SUNRISE VIEW CANTEEN	IGACOS	36,000.00	07/15/2022
2022-07-2104/ 7/11/2022	MODULAR TENT	499,000.00	AMC PRECISION INDUSTRIAL TRADING	DAVAO CITY	350,000.00	06/16/2022
2022-07-2355/ 7/26/2022	FULLBOARD AND LODGING	150,000.00	ACACIA HOTEL DAVAO	DAVAO CITY	150,000.00	07/12/2022
2022-07-2379/ 7/11/2022	INK	25,200.00	REJOHN ENT	IGACOS	25,200.00	07/19/2022
2022-07-2420/ 7/28/2022	FUNCTION ROOM	9,996.00	ACACIA HOTEL DAVAO	DAVAO CITY	9,996.00	07/28/2022
2022-07-2419/ 7/28/2022	FULLBOARD AND LODGING	24,000.00	ACACIA HOTEL DAVAO	DAVAO CITY	24,000.00	07/28/2022
2022-07-2342/ 7/26/2022	CHAIR RENTAL	1,800.00	JJ BEE ENT.	IGACOS	1,330.00	7/19/022
2022-07-2381/ 7/27/2022	DISINFECTANT SPRAY	25,000.00	RECAMADAS STORE	IGACOS	20,200.00	7/19/022
2022-07-2298/ 7/25/2022	FOOD STUFF	34,690.00	LERIO'S STORE	IGACOS	33,290.00	07/11/2022
2022-07-2312/ 7/25/2022	KAKANIN	2,240.00	LERIO'S STORE	IGACOS	2,240.00	07/12/2022
2022-07-2299/ 7/25/2022	FOOD STUFF	12,100.00	LERIO'S STORE	IGACOS	11,400.00	07/11/2022
2022-07-2304/ 7/25/2022	RICE	23,000.00	LERIO'S STORE	IGACOS	21,600.00	07/12/2022
2022-07-2300	RICE	6,660.00	LERIO'S STORE	IGACOS	6,480.00	7/19/022
2022-07-2339/ 7/26/2022	FOOD STUFF	16,930.00	LERIO'S STORE	IGACOS	15,680.00	07/11/2022
2022-07-2308/ 7/25/2022	FOOD STUFF	31,400.00	LERIO'S STORE	IGACOS	29,620.00	07/12/2022
2022-07-2315/ 7/25/2022	FOOD STUFF	56,900.00	LERIO'S STORE	IGACOS	54,490.00	07/18/2022

2022-07-2305/ 7/25/2022	FOOD STUFF	2,095.00	LERIO'S STORE	IGACOS	2,084.00	07/12/2022
2022-07-2306/ 7/25/2022	FOOD STUFF	2,195.00	LERIO'S STORE	IGACOS	2,184.00	07/12/2022
2022-07-2336/ 7/26/2022	CATERING SERVICES	9,100.00	CHEED CATERING SERVICES	IGACOS	9,030.00	07/06/2022
2022-07-2351/ 7/11/2022	CATERING SERVICES	48,500.00	CHEED CATERING SERVICES	IGACOS	45,100.00	06/20/2022
2022-07-2359/ 7/11/2022	LOT SEGREGATION	30,000.00	R.M TINOY LAND SURVEYING & ENG'G. SERVICES	DAVAO CITY	29,800.00	06/28/2022
2022-07-2395/ 7/27/2022	OTHER SUPPLIES	64,275.00	TCM CORP	DAVAO CITY	63,275.00	07/19/2022
2022-07-2409/ 7/28/2022	OFFICE SUPPLIES	12,900.00	RECAMADAS STORE	IGACOS	12,200.00	07/19/2022
2022-07-2383/ 7/27/2022	PLASTIC DRUM	24,000.00	RECAMADAS STORE	IGACOS	24,000.00	07/19/2022
2022-08-2463/ 8/2/2022	BOND PAPER	18,460.00	REJOHN ENT.	IGACOS	18,430.00	07/28/2022
2022-07-2396/ 7/27/2022	CATERING SERVICES	55,800.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	53,280.00	07/14/2022
2022-07-2371/ 7/27/2022	FOOD STUFF	112,350.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGACOS	112,350.00	07/06/2022
2022-07-2370/ 7/27/2022	FOOD STUFF	81,560.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGACOS	81,560.00	07/06/2022
2022-07-2373/ 7/27/2022	FOOD STUFF	113,250.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGACOS	113,250.00	07/06/2022
2022-07-2372/ 7/27/2022	FOOD STUFF	73,800.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGACOS	73,800.00	07/06/2022
2022-07-2384/ 7/27/2022	PLASTIC BOX	160,000.00	RECAMADAS STORE	IGACOS	152,000.00	07/19/2022
2022-08-2479/ 8/3/2022	ROOM ACCOM.	24,000.00	FERNANDEZ BEACH RESORT	IGACOS	24,000.00	08/03/2022
2022-08-2480/ 8/3/2022	CATERING SERVICES	3,900.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	3,600.00	08/03/2022
2022-08-2481/ 8/3/2022	CATERING SERVICES	16,200.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	15,750.00	08/03/2022
2022-08-2482/ 8/3/2022	CATERING SERVICES	10,800.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	9,900.00	08/03/2022
2022-08-2436/ 8/1/2022	DRINKING WATER	800.00	ABROX ENT.	IGACOS	800.00	07/12/2022
2022-08-2449/ 8/2/2022	FOOD STUFF	3,620.00	RECAMADAS STORE	IGACOS	3,240.00	08/01/2022
2022-08-2446/ 8/2/2022	GLOSSY PAPER	2,000.00	DGS PRINTING CENTER	IGACOS	1,700.00	07/28/2022
2022-03-0836/ 3/21/2022	CHAINSAW	50,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	48,450.00	03/22/2022
2022-08-2439/ 8/1/2022	FOOD STUFF	26,700.00	REJOHN ENT.	IGACOS	25,306.00	07/18/2022
2022-08-2451/ 8/2/2022	RICE	11,500.00	LERIO'S STORE	IGACOS	11,400.00	08/01/2022
2022-08-2447/ 8/2/2022	FOOD STUFF	42,190.00	LERIO'S STORE	IGACOS	41,820.00	08/01/2022
2022-08-2438/ 8/1/2022	RICE	7,700.00	LERIO'S STORE	IGACOS	7,280.00	07/18/2022
2022-08-2537/ 8/8/2022	POLOSHIRT	10,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	10,000.00	08/02/2022
2022-08-2567/ 8/10/2022	ALCOHOL	242,760.99	PS DBM	DAVAO CITY	35,647.10	NONE
2022-08-2549/ 8/9/2022	RAIN COAT	1,848.00	REJOHN ENT.	IGACOS	1,350.00	08/02/2022

2022-08-2608/ 8/12/2022	AGRI TOOLS	78,454.00	REJOHN ENT.	IGACOS	70,375.00	08/02/2022
2022-08-2611/ 8/12/2022	TONER	21,000.00	REJOHN ENT.	IGACOS	20,200.00	08/02/2022
2022-08-2597/ 8/11/2022	BOND PAPER	6,050.00	PS DBM	DAVAO CITY	3,655.20	NONE
2022-08-2598/ 8/11/2022	BOND PAPER	28,910.00	PS DBM	DAVAO CITY	18,232.58	NONE
2022-08-2609/ 8/12/2022	TARPAULIN	900.00	DGS PRINTING CENTER	IGACOS	750.00	08/02/2022
2022-08-2605/ 8/12/2022	TARPAULIN	6,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	5,500.00	08/02/2022
2022-08-2599/ 8/12/2022	PLASTIC DRUM	40,000.00	RECAMADAS STORE	IGACOS	40,000.00	07/21/2022
2022-08-2606/ 8/12/2022	TIRE RING	59,930.00	RECAMADAS STORE	IGACOS	58,050.00	07/21/2022
2022-08-2607/ 8/12/2022	FOOD STUFF	24,800.00	LERIO;S STORE	IGACOS	23,900.00	08/01/2022
2022-08-2610/ 8/12/2022	POLOSHIRT	14,500.00	THOMZ PRINTING SERVICES	DAVAO CITY	14,500.00	08/02/2022
2022-08-2466/ 8/3/2022	DUPLO INK	6,250.00	GAKKEN PHIL. INC.	DAVAO CITY	4,870.00	NONE
2022-08-2512/ 8/5/2022	TONER	11,900.00	MYSTIC ART AND INK PRODUCTS	DAVAO CITY	11,146.00	07/19/2022
2022-08-2623/ 8/15/2022	FURNITURE AND FIXTURE	70,000.00	REJOHN ENT.	IGACOS	70,000.00	08/02/2022
2022-08-2651/ 8/18/2022	OTHER SUPPLIES	16,939.08	REJOHN ENT.	IGACOS	14,281.00	08/11/2022
2022-07-2348/ 7/26/2022	SCUBA TANK RENTAL	50,000.00	KELSEYS TRADING	DAVAO CITY	48,200.00	07/19/2022
2022-08-2631/ 8/16/2022	TSHIRT	61,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	59,780.00	08/19/2022
2022-08-2659/ 8/19/2022	CONSOLIDATED PR-TONER/INKS FOR VARIOUS OFFICE FOR 3RD QRTR	99,107.19	REJOHN ENT.	IGACOS	88,281.00	08/11/2022
2022-08-2658/ 8/18/2022	COMP. INK	4,200.00	REJOHN ENT.	IGACOS	4,200.00	08/09/2022
2022-08-2675/ 8/22/2022	TARPAULIN	6,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	6,000.00	08/16/2022
2022-08-2674/ 8/22/2022	PLASTIC DRUMS	18,000.00	RECAMADAS STORE	IGACOS	18,000.00	08/16/2022
2022-08-2671/ 8/23/2022	EMERGENCY LIGHT	9,000.00	RECAMADAS STORE	IGACOS	7,500.00	08/16/2022
2022-08-2678/ 8/23/2022	PHOTO FRAME	11,680.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	11,680.00	08/09/2022
2022-08-2679/ 8/23/2022	OFFICE SUPPLIES FOR VARIOUS OFFICE FOR 3RD QRTR	100,081.04	REJOHN ENT.	IGACOS	90,020.00	08/16/2022
2022-08-2538/ 8/8/2022	JOURNAL	147,097.66	PAPERUS TRADING	DAVAO CITY	147,097.66	07/28/2022
2022-08-2673/ 8/22/2022	TONER	12,000.00	COPYLANDIA OFFICE SYSTEM CORP.	DAVAO CITY	11,343.75	NONE
2022-08-2742/ 8/26/2022	FURNITURE	70,000.00	REJOHN ENT.	IGACOS	70,000.00	08/24/2022
2022-08-2672/ 8/22/2022	FULL SUBLIMATION TSHIRT	104,160.00	T-VILLAGE ENT. AND PRINTING SERVICES	DAVAO CITY	103,044.00	08/16/2022
2022-08-2722/ 8/25/2022	ROOM ACCOM.	61,200.00	ACACIA HOTEL DAVAO	DAVAO CITY	61,200.00	08/24/2022
2022-08-2757/ 8/30/2022	ROOM ACCOM.	564,600.00	SEDA ABREEZA	DAVAO CITY	564,600.00	08/29/2022
2022-08-2706/ 8/24/2022	VACCUM CLEANER	20,000.00	RECAMADAS STORE	IGACOS	16,500.00	08/16/2022

2022-08-2733/ 8/26/2022	POLOSHIRT	8,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	7,840.00	08/23/2022
2022-08-2741/ 8/26/2022	KEYBOARD PIANO	50,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	50,000.00	08/23/2022
2022-08-2756/ 8/30/2022	BUSINESS PLATE STICKER	58,750.00	RDLIM PRINTSHOP	DAVAO CITY	57,575.00	08/16/2022
2022-08-2668/ 8/19/2022	SURVEY W/APPROVED PLAN	35,000.00	GUHAO SURVEYING SERVICES	DAVAO CITY	35,000.00	07/07/2022
2022-09-2782/ 9/1/2022	SHUTTLE COCK	6,200.00	RECAMADAS STORE	IGACOS	6,000.00	08/16/2022
2022-09-2783/ 9/1/2022	TRASH BIN	6,000.00	RECAMADAS STORE	IGACOS	5,960.00	08/25/2022
2022-08-2702/ 8/24/2022	SAMALYMPICS UNIFORM	150,080.00	T-VILLAGE ENTERPRISES AND PRINTING SERVICES	DAVAO CITY	148,472.00	08/16/2022
2022-08-2703/ 8/24/2022	SAMALYMPICS UNIFORM	139,720.00	T-VILLAGE ENTERPRISES AND PRINTING SERVICES	DAVAO CITY	138,223.00	08/16/2022
2022-08-2704/ 8/24/2022	SAMALYMPICS UNIFORM	125,160.00	THOMZ PRINTING SERVICES	DAVAO CITY	125,160.00	08/16/2022
2022-09-2781/ 9/1/2022	ABAC	4,000.00	REJOHN ENT.	IGACOS	4,000.00	08/16/2022
2022-09-2790/ 9/5/2022	INK	21,400.00	REJOHN ENT.	IGACOS	18,000.00	08/25/2022
2022-09-2807/ 9/7/2022	OFFICE SUPPLIES	8,945.00	REJOHN ENT.	IGACOS	8,518.00	08/25/2022
2022-08-2765/ 8/30/2022	ROOM ACCOM.	192,000.00	GRAND REGAL HOTEL	DAVAO CITY	192,000.00	08/26/2022
2022-08-2766/ 8/30/2022	OTHER/JANITORIAL SUPPLIES FOR 3RD QUARTER	159,910.99	REJOHN ENT.	IGACOS	142,063.00	08/16/2022
2022-09-2871/ 9/12/2022	FULLBOARD AND LODGING	260,000.00	GRAND REGAL HOTEL	DAVAO CITY	247,000.00	09/01/2022
2022-09-2868/ 9/12/2022	HOTEL ACCOMMODATION	120,000.00	SOUTHCREST HOTEL VENTURES INC.	DAVAO CITY	120,000.00	09/08/2022
2022-08-2764/ 8/30/2022	REHAB. OF ELEC. WIRINGS OF LIBERTAD ELEM. SCHOOL, KAPUTIAN DIST.	75,074.00	JAG HARDWARE	IGACOS	75,060.00	08/02/2022
2022-08-2711/ 8/25/2022	MEDICAL SUPPLIES FOR EMS OPERATION	121,500.00	YOURMED MARKETING	DAVAO CITY	75,600.00	07/07/2022
2022-08-2763/ 8/30/2022	MEDICAL DENTAL AND LAB SUPPLIES	202,750.00	M&D PHARMA AND MEDICAL SUPPLIES DISTRIBUTION	DAVAO CITY	182,780.00	07/07/2022
2022-08-2500/ 8/4/2022	ICT EQUIPMENT	247,496.00	MILLENIAL TECH COMP. AND OFFICE SUPPLIES	DAVAO CITY	247,298.00	07/20/2022
2022-08-2717/ 8/25/2022	PRINTER	68,500.00	MILLENIAL TECH COMP. AND OFFICE SUPPLIES	DAVAO CITY	68,350.00	07/12/2022
2022-09-2976/ 9/19/2022	MEALS AND SNACKS FOR EMPLOYER'S FORUM	36,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	36,000.00	09/19/2022
2022-09-2977/ 9/19/2022	ROOM ACCOM.	4,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	4,000.00	09/19/2022
2022-09-2978/ 9/14/2022	ROOM ACCOM.	4,000.00	FLORENDA BEACH RESORT	IGACOS	3,950.00	09/16/2022
2022-09-2851/ 9/9/2022	AIRCON	100,000.00	INVERTAIR AIRCONDITIONING AND REFRIGERATION CENTER	DAVAO CITY	99,925.00	09/01/2022
2022-09-2961/ 9/16/2022	TONER	91,000.00	NEED INK SALES AND SERVICES	DAVAO CITY	54,000.00	09/01/2022
2022-09-2854/ 9/9/2022	OFFICE SUPPLIES	4,972.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	4,972.00	09/01/2022
2022-09-2849/ 9/9/2022	TONER	21,000.00	RECAMADAS STORE	IGACOS	18,000.00	08/25/2022


2022-09-3000/ 9/21/2022	TONER	15,000.00	REJOHN ENT.	IGACOS	15,000.00	09/08/2022
2022-09-2979/ 9/14/2022	FURNITURE AND FIXTURE	100,000.00	RV ALMARIO TRADING	DAVAO CITY	99,915.00	08/28/2022
2022-09-3083/ 9/29/2022	INK	12,400.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	10,000.00	09/20/2022
2022-09-3022/ 9/23/2022	BOAT RENTAL	38,000.00	MBCA ROSHAIMAY WATER TRANSPORT SERVICES	IGACOS	37,500.00	09/15/2022
2022-09-3035/ 9/28/2022	OFFICE SUPPLIES	2,600.00	EDENICA STORE	IGACOS	2,390.00	09/20/2022
2022-09-3023/ 9/27/2022	POLOSHIRT	15,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	14,800.00	09/15/2022
2022-09-3081/ 9/29/2022	ROOM ACCOMM	13,500.00	FLORENDA BEACH RESORT	IGACOS	13,410.00	09/15/2022
2022-09-3024/ 9/27/2022	BOND PAPER	3,090.00	VANLIAM CONSUMER GOODS TRADING	IGACOS	2,800.00	09/20/2022
2022-09-3079/ 9/29/2022	INK	3,150.00	VANLIAM CONSUMER GOODS TRADING	IGACOS	2,895.00	09/20/2022
2022-10-3162/ 10/4/2022	MUG WITH PRINT	30,000.00	DGS PRINTING CENTER	IGACOS	24,000.00	09/27/2022
2022-10-3104/ 10/4/2022	TARPAULIN	2,400.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,400.00	09/29/2022
2022-10-3163/ 10/4/2022	UMBRELLA	68,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	5,200.00	09/27/2022
2022-10-3155/ 10/4/2022	OTHER SUPPLIES	89,000.00	RECAMADAS STORE	IGACOS	86,000.00	09/27/2022
2022-10-3160/ 10/4/2022	STICKER FOR DELIVERY VAN	13,500.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	11,800.00	09/27/2022
2022-09-3146/ 9/16/2022	WATER HOSE	30,000.00	RECAMADAS STORE	IGACOS	28,870.00	09/27/2022
2022-10-3161/ 10/4/2022	INDEX CARD	10,000.00	REJOHN ENT.	IGACOS	9,900.00	09/27/2022
2022-09-2960/ 9/16/2022	SAFETY VAULT	250,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	249,900.00	09/08/2022
2022-09-3113/ 9/30/2022	TONER	9,000.00	REJOHN ENT.	IGACOS	9,000.00	09/20/2022
2022-08-2667/ 8/19/2022	R/M - Motor Vehicle - 1181-200 for Toyota Hi Lux with plate number SAA 4331	19,700.00	MILMAN ENTERPRISES	DAVAO CITY	19,700.00	08/18/2022
2022-08-2640/ 8/16/2022	R/M of CAT 320B excavator	65,000.00	MONARK EQUIPMENT CORP.	DAVAO CITY	64,579.00	06/17/2022
2022-07-2218/ 7/18/2022	Animal & Zoological Supplies under 3rd quarter scaa maintenance	21,700.00	K9 VETERINARY SERVICES	DAVAO CITY	21,700.00	07/04/2022
2022-08-2676/ 08/23/2022	REPAIR AND MAINTENANCE-MOTOR VEHICLE OF KAWASAKI KLX WITH PLATE NO. 1101-0357531	12,580.00	J AND J MARKETING	IGACOS	12,420.00	08/18/2022
2022-08-2677 8/23/2022	R/M Motor Vehicles - JMC (SHF 213)	43,150.00	MILMAN ENTERPRISES	DAVAO CITY	42,600.00	08/18/2022
2022-09-3065 9/28/2022	R/M of HINO Dump Truck, 1101-428614	38,570.00	MILMAN ENTERPRISES	DAVAO CITY	37,000.00	09/22/2022
2022-09-3066 9/28/2022	R/M OF BIG YELLOW DUMP TRUCK, 1312-408280	15,600.00	MILMAN ENTERPRISES	DAVAO CITY	14,500.00	09/22/2022
2022-09-3070 9/28/2022	R/M-Motor Vehicle of JMC Meat Van with Plate # 1101-478005	39,200.00	MILMAN ENTERPRISES	DAVAO CITY	38,800.00	09/09/2022
2022-09-3059 9/28/2022	R/M- Rescue vehicle (Ambulance) with Gov't temp.plate # 1101-604830 (3rd Quarter)	80,510.00	LABSONS ENTERPRISES	DAVAO CITY	57,050.00	08/24/2022

2022-09-3058 9/28/2022	R/M- Rescue vehicle (Ambulance) with Gov't temp. plate # 1101-602059- 3rd Quarter	80,510.00	LABSONS ENTERPRISES	DAVAO CITY	57,050.00	08/31/2022
2022-09-3071 9/28/2022	RM-TRANSPORTATION VEHICLE JAC AMBULANCE 1101-859175	58,500.00	LABSONS ENTERPRISES	DAVAO CITY	50,400.00	09/14/2022
2022-09-3060 9/28/2022	R/M- Rescue vehicle K2500 4X4 with Gov't temp. plate # (1312-0444154)-3rd Quarter	98,310.00	LABSONS ENTERPRISES	DAVAO CITY	68,430.00	09/09/2022
2022-09-3072 9/28/2022	PURCHASE SPAREPARTS OF FARM TRACTOR OPERATION PROGRAM-REPAIR AND MAINTENANCE OF KOBUTA FARM TRACTOR (AMMENDED)	91,000.00	MILMAN ENTERPRISES	DAVAO CITY	89,600.00	09/19/2022
2022-09-3064 9/28/2022	PURCHASE COMPLETE FERTILIZER RICE PRODUCTION (AMMENDED)	236,000.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	166,482.00	09/19/2022
2022-09-3073 9/28/2022	PURCHASE COMPLETE FERTILIZERS CACAO PRODUCTION MANAGEMENT PROGRAM-AMMENDED	374,500.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	315,329.00	09/19/2022
2022-10-3214 10/6/2022	RM- MOTOR VEHICLE AMBULANCE 1101-859175	16,800.00	J AND J MARKETING	IGACOS	15,650.00	09/22/2022
2022-09-3080 9/29/2022	PURCHASE TILAPIA FOR SUPPORT TO FISHPOND PRODUCTION AND DEVELOPMENT PROJECT- Ammended	15,000.00	L & D FRESHWATER FISH CULTURE	NABUNTURAN CITY	15,000.00	09/13/2022
2022-10-3205 10/6/2022	BFP-FIRE SUPPRESSION AND OTHER RELATED ACTIVITIES-MOTORCYCLE-AMENDED	95,000.00	BINOS MARKETING CORPORATION	IGACOS	94,000.00	09/21/2022
2022-10-3321 10/11/2022	Animal & Zoological Supplies under scaa maintenance 1st qarter	24,200.00	K-9 VETERINARY	DAVAO CITY	24,198.00	09/02/2022
2022-09-3063 9/28/2022	R/M OF CAT 320B EXCAVATOR	33,677.00	MONARK EQUIPMENT CORPORATION	DAVAO CITY	33,177.76	08/30/2022
2022-09-2905 9/13/2022	R/M BIG YELLOW MOTOR GRADER	131,200.00	MILMAN ENTERPRISES	DAVAO CITY	128,900.00	08/31/2022
2022-10-3354 10/17/2022	R/M OF HINO DUMP TRUCK, 1101-428611	56,154.00	MILMAN ENTERPRISES	DAVAO CITY	54,532.00	10/04/2022
2022-10-3154 10/4/2022	RM-TRANSPORTATION VEHICLE JAC AMBULANCE 1101859502	58,500.00	LABSONS ENTERPRISE	DAVAO CITY	50,400.00	09/14/2022
2022-10-3213 10/6/2022	R/M- Sea craft (9940-203-025)	200,000.00	FIBRA DE VIDRIO GASAN, INC.		200,000.00	09/09/2022
2022-09-3067 9/28/2022	R/M OF YAMAHA XTZ, 1101-381261	8,050.00	J AND J MARKETING	IGACOS	7,720.00	09/22/2022
2022-09-3068 9/28/2022	BFP-FIRE SUPPRESSION AND OTHER RELATED ACTIVITIES-R/M FIRETRUCKS	15,000.00	J AND J MARKETING	IGACOS	14,800.00	09/26/2022
2022-08-2761 8/30/2022	PURCHASE FERTILIZERS FOR LIVELIHOOD ASSISTANCE FOR PROJECT CARES-Ammended	136,900.00	M.E.S MARKETING	DAVAO CITY	133,000.00	08/18/2022
2022-10-3144 10/3/2022	Purchase of Shop Tools (8999-300-024)	11,900.00	MILMAN ENTERPRISES	DAVAO CITY	11,750.00	09/22/2022
2022-08-2561 8/9/2022	TRICYCLE (TUK-TUK)	250,000.00	EMCOR CORPORATED (PANABO)	PANABO CITY	228,000.00	07/25/2022
2022-08-2647 8/17/2022	R/M- Boomtruck with Gov't temp plate (SAA2861)- 2nd Quarter	228,312.00	MILMAN ENTERPRISES	DAVAO CITY	200,680.00	08/01/2022
2022-08-2715 08/25/2022	R/M-Motor Vehicle of Mitsubishi L300 Meat Van with Plate # SHE-404	50,400.00	MILMAN ENTERPRISES	DAVAO CITY	49,500.00	08/08/2022
2022-09-2935 9/14/2022	R/M OF CAT 320B EXCAVATOR	27,920.00	ALT GAS OPC	IGACOS	27,400.00	08/30/2022
2022-09-2965 9/16/2022	R/M Motorvehicle (SHE 907)	13,440.00	J AND J MARKETING	IGACOS	13,440.00	08/26/2022

2022-09-2933 9/14/2022	R/M OF SDLG MOTOR GRADER, SN-600118	10,200.00	ALT GAS OPC	IGACOS	10,000.00	08/30/2022
2022-09-2964 9/16/2022	R/M Motorvehicle Fortuner (SHE 907)	59,361.00	TOYOTA DAVAO CITY INC.	DAVAO CITY	59,343.88	09/09/2022
2022-09-2946 9/14/2022	R/M OF NEW HOLLAND BACKHOE LOADER L90B	92,400.00	LABSONS ENTERPRISE	DAVAO CITY	89,200.00	08/31/2022
2022-09-2993 9/21/2022	Repair and Maintenance-Motor Vehicle of JMC Pick-Up with PlateNo. SAA 2745	51,538.00	J AND J MARKETING	IGACOS	51,200.00	08/31/2022
2022-09-3008 9/21/2022	Repair & Maintenance - Motor Vehicle Honda XR 200 SF 7432 (CMO-MOOE 1011-200-000)	6,520.00	J AND J MARKETING	IGACOS	6,400.00	09/10/2022
2022-09-2930 9/14/2022	R/M OF SDLG WHEEL LOADER L958F, SN-620061	29,900.00	LABSONS ENTERPRISE	DAVAO CITY	29,760.00	08/26/2022
2022-09-2936 9/14/2022	R/M Motor Vehicle of HONDA XR 150 w/ Temp. Plate# 1101-0580918	3,280.00	J AND J MARKETING	IGACOS	3,250.00	08/30/2022
2022-09-2937 9/14/2022	PMS of Volvo Motor Grader G710B	86,580.00	CIVIC MERCHANDISING	DAVAO CITY	85,656.00	08/31/2022
2022-09-2941 9/14/2022	R/M OF CAT 120H MOTOR GRADER	80,000.00	MILMAN ENTERPRISES	DAVAO CITY	78,500.00	08/31/2022
2022-09-2947 9/14/2022	R/M OF BIG YELLOW MOTOR GRADER	70,200.00	MILMAN ENTERPRISES	DAVAO CITY	66,040.00	08/31/2022
2022-09-2945 9/14/2022	PMS OF EW205D VOLVO EXCAVATOR WHEEL TYPE, SN281156	70,000.00	CIVIC MERCHANDISING	DAVAO CITY	68,479.00	08/31/2022
2022-09-2949 9/14/2022	PMS of Volvo Excavator EC220DL, SN-270867	52,870.00	CIVIC MERCHANDISING	DAVAO CITY	51,593.00	08/31/2022
2022-09-2942 9/14/2022	PMS OF VOLVO EXCAVATOR EC220DL, SN-271996	62,250.00	CIVIC MERCHANDISING	DAVAO CITY	61,084.00	08/31/2022
2022-09-2943 9/14/2022	PMS OF G9165 SDLG MOTOR GRADER SN600118	51,585.00	CIVIC MERCHANDISING	DAVAO CITY	50,269.00	08/31/2022
2022-09-2944 9/14/2022	PMS OF LG938L SDLG WHEEL LOADER SN600578	92,410.00	CIVIC MERCHANDISING	DAVAO CITY	90,699.00	08/31/2022
2022-09-2948 9/14/2022	PMS OF SDLG MOTOR GRADER G9165F, SN-600355	90,915.00	CIVIC MERCHANDISING	DAVAO CITY	89,062.00	08/31/2022
2022-09-2892 9/13/2022	R/M OF SDLG MOTOR GRADER, SN-600118	330,000.00	LABSONS ENTERPRISE	DAVAO CITY	325,200.00	08/31/2022
2022-09-2897 9/13/2022	R/M OF HINO DUMP TRUCK, SLF-740	147,000.00	LABSONS ENTERPRISE	DAVAO CITY	142,800.00	08/31/2022
2022-09-2898 9/13/2022	R/M OF SDLG WHEEL LOADER LG938L, SN-600578	220,000.00	LABSONS ENTERPRISE	DAVAO CITY	216,800.00	08/31/2022

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


ENGR. MARIO S. FACALDO, MSERM
 BAC Member


LEO A. PLANAS
 BAC member


ENGR. RONNEL M. HURAÑO
 BAC member

