

FDP Form 10b- Bid Results on Goods and Services

Republic of the Philippines  
GOODS AND SERVICES BID-OUT  
Island Garden City of Samal  
2nd 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
2022-04-0917/ 4/4/2022	SWEATSHIRT	20,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	20,000.00	03/22/2022
2022-04-0910/ 4/4/2022	SWEATSHIRT	60,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	59,000.00	03/29/2022
2022-03-0889/ 3/31/2022	TABLE MONOBLOCK	14,850.00	REJOHN ENT.	IGACOS	14,080.00	03/22/2022
2022-03-0885/ 3/31/2022	ECO BAG	8,400.00	REJOHN ENT.	IGACOS	7,980.00	03/22/2022
2022-03-0883/ 3/31/2022	PAPER CUPS	4,000.00	REJOHN ENT.	IGACOS	3,930.00	03/22/2022
2022-03-0860/ 3/29/2022	POLOSHIRT	45,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	45,000.00	03/22/2022
2022-03-0686/ 3/18/2022	DUPLO INK/MASTER ROLL	42,870.00	GAKKEN PHIL. INC.	DAVAO CITY	42,870.00	NONE
2022-03-0886/ 3/31/2022	PLAQUE	80,500.00	ALRF METAL & WOODCRAFT	DAVAO CITY	77,000.00	02/24/2022
2022-04-0969/ 4/6/2022	BLACK RECORDER	9,995.00	DIGITAL INTERFACE	DAVAO CITY	9,995.00	03/01/2022
2022-03-0777/ 3/23/2022	PUBLICATION	10,000.00	SUNSTAR DAVAO PUBLISHING INC.	DAVAO CITY	8,000.00	02/22/2022
2022-04-0967/ 4/6/2022	TROPHIES	6,200.00	ALRF METAL & WOODCRAFT	DAVAO CITY	6,000.00	03/10/2022
2022-04-0966/ 4/6/2022	MEDALS	1,200.00	ALRF METAL & WOODCRAFT	DAVAO CITY	1,200.00	03/10/2022
2022-04-0964/ 4/6/2022	TROPHIES	6,200.00	ALRF METAL & WOODCRAFT	DAVAO CITY	6,000.00	03/10/2022
2022-03-0802/ 3/24/2022	BROCHURE	47,500.00	ZION PUBLISHING INC.	DAVAO CITY	45,000.00	03/10/2022
2022-03-0915/ 4/4/2022	OFFICE SUPPLIES	59,325.00	REJOHN ENT.	IGACOS	53,250.00	03/29/2022
2022-04-0958/ 4/6/2022	TSHIRT	7,800.00	SQUEEGEE PRINTWORX	IGACOS	7,800.00	03/31/2022
2022-04-0959/ 4/6/2022	TARPAULIN	13,700.00	SQUEEGEE PRINTWORX	IGACOS	13,700.00	03/31/2022
2022-04-0957/ 4/6/2022	TARPAULIN	4,032.00	SQUEEGEE PRINTWORX	IGACOS	4,032.00	03/29/2022
2022-04-0968/ 4/6/2022	MEDALS	1,200.00	SQUEEGEE PRINTWORX	IGACOS	1,200.00	03/01/2022
2022-04-0961/ 4/6/2022	POLOSHIRT	15,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	15,000.00	03/31/2022
2022-04-0956/ 4/6/2022	UNIFORM	43,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	41,280.00	03/31/2022
2022-04-0962/ 4/6/2022	POLOSHIRT	66,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	66,000.00	03/31/2022
2022-04-0960/ 4/6/2022	TSHIRT	12,800.00	THOMZ PRINTING SERVICES	DAVAO CITY	12,800.00	03/31/2022

Reference No./Contract No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding/ Opening
2022-03-0859/ 3/28/2022	OTHER SUPPLIES	171,479.37	REJOHN ENT.	IGACOS	161,599.00	03/17/2022
2022-03-0857/ 3/21/2022	OFFICE SUPPLIES	238,531.16	REJOHN ENT.	IGACOS	196,160.50	03/17/2022
2022-04-0953/ 4/6/2022	CATERING SERVICES	2,520.00	SEASIDE EATERY & CATERING SERVICES	IGACOS	2,520.00	03/22/2022
2022-04-0948/ 4/6/2022	CATERING SERVICES	7,200.00	SEASIDE EATERY & CATERING SERVICES	IGACOS	6,780.00	03/11/2022
2022-04-0909/ 4/4/2022	CATERING SERVICES	12,000.00	SEASIDE EATERY & CATERING SERVICES	IGACOS	11,750.00	03/22/2022
2022-04-0918/ 4/4/2022	FOOD SUPPLIES	9,650.00	LERIOS STORE	IGACOS	9,200.00	03/11/2022
2022-04-0916/ 4/4/2022	FOOD SUPPLIES	9,650.00	LERIOS STORE	IGACOS	9,200.00	03/11/2022
2022-04-0922/ 4/4/2022	BOTTLE WATER	16,000.00	DOD'S CONSUMER GOODS TRADING	IGACOS	16,000.00	03/28/2022
2022-03-0884/ 3/31/2022	CANDLE	40,000.00	M&D PHARMA AND MEDICAL SUPPLIES DISTRIBUTION	DAVAO CITY	40,000.00	02/24/2022
2022-04-0920/ 4/4/2022	JUICE IN CAN	6,400.00	DOD'S CONSUMER GOODS TRADING	IGACOS	6,400.00	03/28/2022
2022-04-0951/ 4/6/2022	CATERING SERVICES	18,000.00	FARMER'S V RESTO & GRILL	IGACOS	17,000.00	03/11/2022
2022-04-1027/ 4/11/2022	CATERING SERVICES	4,860.00	SUNRISE VIEW CANTEEN	IGACOS	4,833.00	04/08/2022
2022-04-1028/ 4/11/2022	CATERING SERVICES	4,980.00	SUNRISE VIEW CANTEEN	IGACOS	4,897.00	04/08/2022
2022-03-0838/ 3/21/2022	DISINFECTANT	330,000.00	FAIR AND SQUARE MARKETING CO.	DAVAO CITY	264,000.00	02/02/2022
2022-03-0839/ 3/21/2022	MEDICAL DENTAL & LAB SUPPLIES	231,000.00	Z3 PHARMA	DAVAO CITY	230,831.50	02/16/2022
2022-03-0892/ 3/31/2022	AIR COMPRESSOR	95,000.00	MILMAN ENT.	DAVAO CITY	93,850.00	03/21/2022
2022-03-0843/ 3/21/2022	WELDING MACHINE	75,000.00	MILMAN ENT.	DAVAO CITY	72,850.00	03/17/2022
2022-04-0944/ 4/5/2022	CATERING SERVICES	15,000.00	LEBINGS CARENDERIA	IGACOS	15,000.00	03/30/2022
2022-04-0945/ 4/5/2022	CATERING SERVICES	15,000.00	LEBINGS CARENDERIA	IGACOS	14,970.00	03/30/2022
2022-04-0943/ 4/5/2022	CATERING SERVICES	20,000.00	LEBINGS CARENDERIA	IGACOS	20,000.00	03/30/2022
2022-04-1040/ 4/11/2022	POLOSHIRT	62,000.00	NORPHIL GARMENTS	TAGUM CITY	62,000.00	04/05/2022
2022-04-0995/ 4/7/2022	TONER/INKS	474,262.75	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	391,240.00	03/29/2022
2022-04-0996/ 4/7/2022	OTHER SUPPLIES	262,961.88	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	225,086.00	03/29/2022
2022-04-0994/ 4/7/2022	OTHER SUPPLIES	584,460.06	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	486,859.00	03/29/2022
2022-04-0992/ 4/7/2022	OTHER SUPPLIES	456,987.38	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	398,135.00	03/29/2022

Reference No./Contract No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding/ Opening
2022-04-0993/ 4/7/2022	BOND PAPERS	381,890.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	317,711.00	03/29/2022
2022-04-0997/ 4/7/2022	OFFICE SUPPLIES	310,676.14	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	276,057.00	03/29/2022
2022-04-1059/ 4/13/2022	OTHER SUPPLIES	7,660.00	RECAMADAS STORE	IGACOS	7,660.00	04/05/2022
2022-04-1041/ 4/11/2022	POLOSHIRT	6,000.00	NORPHIL GARMENTS	TAGUM CITY	6,000.00	04/05/2022
2022-04-1026/ 4/11/2022	PRINTING AND PUBLICATION	1,998.00	ZION ACCUPRINT	DAVAO CITY	18,000.00	03/18/2022
2022-04-0977/ 4/7/2022	ROOM ACCOM	3,500.00	FLORENDA BEACH RESORT	IGACOS	3,000.00	03/21/2022
2022-04-0978/ 4/7/2022	VACCINATION CARD	1,674.00	CLOVIS LICONG PRINTING PRESS	DAVAO CITY	225,099.00	03/21/2022
2022-04-0919/ 4/4/2022	OTHER SUPPLIES	16,242.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	15,075.00	03/29/2022
2022-04-1106/ 4/19/2022	FOOD SUPPLIES	17,820.00	REJOHN ENT.	IGACOS	16,730.00	04/01/2022
2022-04-1101/ 4/19/2022	CATERING SERVICES	8,580.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	7,590.00	03/29/2022
2022-04-1105/ 4/19/2022	RICE	6,900.00	REJOHN ENT.	IGACOS	6,570.00	04/01/2022
2022-04-1102/ 4/19/2022	COMPUTER SET	40,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	39,450.00	03/29/2022
2022-04-1103/ 4/19/2022	FOOD SUPPLIES	21,300.00	LERIOS STORE	IGACOS	19,900.00	04/01/2022
2022-04-1107/ 4/19/2022	FOOD SUPPLIES	11,120.00	LERIOS STORE	IGACOS	10,670.00	04/01/2022
2022-04-1104/ 4/19/2022	NOODLES	1,980.00	LERIOS STORE	IGACOS	1,900.80	04/01/2022
2022-04-1099/ 4/19/2022	FACEMASK	18,000.00	RECAMADAS STORE	IGACOS	14,400.00	03/22/2022
2022-04-0998/ 4/7/2022	CAMERA	134,000.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	DAVAO CITY	133,776.00	02/22/2022
2022-04-1154/ 4/25/2022	OTHER SUPPLIES	66,706.61	REJOHN ENT.	IGACOS	55,450.00	04/18/2022
2022-04-1153/ 4/25/2022	OFFICE SUPPLIES	29,783.98	REJOHN ENT.	IGACOS	25,542.00	04/12/2022
2022-04-1149/ 4/25/2022	INK	2,000.00	REJOHN ENT.	IGACOS	2,000.00	04/12/2022
2022-04-1152/ 4/25/2022	CLOTH	7,200.00	REJOHN ENT.	IGACOS	6,960.00	04/12/2022
2022-03-1127/ 3/21/2022	OTHER SUPPLIES	20,985.50	RECAMADAS STORE	IGACOS	20,985.50	04/12/2022
2022-04-1109/ 4/7/2022	TONER	48,000.00	COPYLANDIA OFFICE SYSTEMS CORP	DAVAO CITY	47,625.00	NONE
2022-03-0793/ 3/24/2022	AIRCONDITIONING UNITS	300,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	IGACOS	294,000.00	03/15/2022
2022-04-1141/ 4/25/2022	FULLBOARD AND LODGING FOR GAD	144,000.00	EDC VENTURES CORP. (THE ROYAL MANDAYA HOTEL)	DAVAO CITY	140,400.00	04/12/2022
2022-04-1165/ 4/27/2022	TONER	18,000.00	REJOHN ENT.	IGACOS	18,000.00	04/18/2022

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2022-04-1157/ 4/27/2022	INK	32,400.00	REJOHN ENT.	IGACOS	31,200.00	04/18/2022
2022-04-1158/ 4/27/2022	TONER	10,000.00	REJOHN ENT.	IGACOS	10,000.00	04/18/2022
2022-04-1162/ 4/27/2022	TONER	10,000.00	REJOHN ENT.	IGACOS	10,000.00	04/18/2022
2022-04-1163/ 4/27/2022	TONER	10,000.00	REJOHN ENT.	IGACOS	10,000.00	04/18/2022
2022-04-1155/ 4/26/2022	TONER	10,800.00	REJOHN ENT.	IGACOS	10,400.00	04/18/2022
2022-04-1171/ 4/27/2022	BALLPEN	2,859.50	RECAMADAS STORE	IGACOS	2,760.00	04/18/2022
2022-04-1167/ 4/27/2022	GRASS CUTTER	12,200.00	RECAMADAS STORE	IGACOS	12,000.00	04/21/2022
2022-04-1166/ 4/27/2022	SUPER TANK	50,000.00	RECAMADAS STORE	IGACOS	48,000.00	04/21/2022
2022-04-1168/ 4/27/2022	HARD HAT	9,500.00	RECAMADAS STORE	IGACOS	8,000.00	04/21/2022
2022-04-1161/ 4/27/2022	NYLON	3,800.00	RECAMADAS STORE	IGACOS	3,800.00	04/18/2022
2022-04-1160/ 4/27/2022	MANIKIN	4,000.00	RECAMADAS STORE	IGACOS	4,000.00	04/12/2022
2022-04-1156/ 4/27/2022	HAND GLOVES	15,060.00	RECAMADAS STORE	IGACOS	12,900.00	04/18/2022
2022-04-1151/ 4/25/2022	STEEL FRAME	105,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	77,000.00	04/12/2022
2022-04-0925/ 4/5/2022	SHOP TOOLS FOR SHOP USE	200,000.00	MILMAN ENT.	DAVAO CITY	190,900.00	03/17/2022
2022-04-1063/ 4/13/2022	DRUGS AND MEDS FOR WOMENS	139,944.00	DAVAO ATHENA DRUG & GEN. MDSE., INC.	DAVAO CITY	112,739.00	03/21/2022
2022-04-1064/ 4/13/2022	MEDICAL DENTAL & LAB FOR DENTAL PROGRAM	143,992.00	DAVAO ATHENA DRUG & GEN. MDSE., INC.	DAVAO CITY	143,372.00	03/31/2022
2022-03-0750/ 3/16/2022	LAPTOP	269,000.00	CHINO MARKETING	DAVAO CITY	269,000.00	02/18/2022
2022-03-0749/ 3/16/2022	LAPTOP	150,000.00	CHINO MARKETING	DAVAO CITY	150,000.00	02/02/2022
2022-03-0748/ 3/16/2022	LAPTOP	134,900.00	MILLENIAL TECH COMP. AND OFFICE SUPPLIES	DAVAO CITY	134,262.00	02/18/2022
2022-03-0780/ 3/24/2022	COMPLETION OF WATER SUPPLY & PIPELINES ECO PARK SAMPO	524,108.75	JALM ENGINEERING SERVICES & CONST. SUPPLY	IGACOS	517,397.50	03/07/2022
2022-04-1184/ 4/28/2022	CATERING SERVICES	18,000.00	FARMERS V RESTO & GRILL	IGACOS	16,800.00	04/01/2022
2022-04-1065/ 4/13/2022	GLOVES	129,300.00	YOURMED MARKETING	DAVAO CITY	115,910.00	03/21/2022
2022-03-0856/ 3/21/2022	VIDEO CAMERA	180,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	180,000.00	03/17/2022
2022-04-1170/ 4/27/2022	CROWN	6,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	6,000.00	04/21/2022
2022-04-1169/ 4/27/2022	POWER SPRAY	40,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	39,800.00	04/21/2022
2022-04-1164/ 4/27/2022	LANYARDS	7,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	7,500.00	04/21/2022
2022-04-1181/ 4/27/2022	BOND PAPER	468,743.94	REJOHN ENT.	IGACOS	378,242.00	04/18/2022

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2022-04-1179/ 4/27/2022	OFFICE SUPPLIES	344,042.30	REJOHN ENT.	IGACOS	291,933.20	04/18/2022
2022-04-0999/ 4/7/2022	MEGA TENT RENTAL	180,000.00	MCCP STEELWORKS & ALLIED SERVICES	PANABU CITY	179,099.98	03/29/2022
2022-04-1192/ 4/29/2022	OTHER SUPPLIES	11,720.00	RECAMADAS STORE	IGACOS	10,670.00	04/18/2022
2022-05-1260/ 5/5/2022	OTHER SUPPLIES	35,000.00	RECAMADAS STORE	IGACOS	33,300.00	04/21/2022
2022-05-1254/ 5/5/2022	WATER DISPENSER	40,000.00	HOMELINK APPLIANCE INC.	IGACOS	29,192.00	04/18/2022
2022-05-1259/ 5/5/2022	PORTABLE SOUND SYSTEM	20,000.00	HOMELINK APPLIANCE INC.	IGACOS	9,000.00	04/21/2022
2022-05-1245/ 5/5/2022	TARPAULIN	1,920.00	DGS PRINTING CENTER	IGACOS	1,728.00	04/26/2022
2022-05-1237/ 5/4/2022	TARPAULIN	9,700.00	DGS PRINTING CENTER	IGACOS	8,640.00	04/21/2022
2022-04-1159/ 4/27/2022	MUG	4,950.00	DGS PRINTING CENTER	IGACOS	4,125.00	04/18/2022
2022-05-1248/ 5/5/2022	TARPAULIN	40,600.00	DGS PRINTING CENTER	IGACOS	32,480.00	04/21/2022
2022-05-1249/ 5/5/2022	TARPAULIN	800.00	DGS PRINTING CENTER	IGACOS	580.00	04/21/2022
2022-05-1198/ 5/2/2022	TSHIRT	49,300.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	49,300.00	04/21/2022
2022-05-1246/ 5/5/2022	TONER	19,850.00	REJOHN ENT.	IGACOS	19,850.00	04/26/2022
2022-05-1244/ 5/5/2022	TONER	10,600.00	REJOHN ENT.	IGACOS	10,600.00	04/26/2022
2022-05-1240/ 5/5/2022	TONER	48,000.00	REJOHN ENT.	IGACOS	48,000.00	04/26/2022
2022-05-1241/ 5/5/2022	INK	18,211.20	REJOHN ENT.	IGACOS	17,600.00	04/26/2022
2022-05-1243/ 5/5/2022	INK	7,860.00	REJOHN ENT.	IGACOS	7,860.00	04/26/2022
2022-05-1256/ 5/5/2022	DUPLO INK	4,870.00	GAKKEN PHIL. INC.	DAVAO CITY	4,870.00	NONE
2022-04-1140/ 4/25/2022	LOT SEGREGATION	30,000.00	RM TINOY LAND SURVEYING & ENGINEERING SERVICES	DAVAO CITY	29,800.00	03/31/2022
2022-05-1194/ 5/2/2022	WASHING MACHINE	50,000.00	GOLDMAN'S SUPPLY CORP.	DAVAO CITY	50,000.00	04/26/2022
2022-05-1250/ 5/5/2022	PROJECTOR	80,000.00	HOMELINK APPLIANCE INC.	DAVAO CITY	74,800.00	04/18/2022
2022-05-1277/ 5/6/2022	TARPAULIN	3,200.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	3,180.00	05/03/2022
2022-05-1282/ 5/6/2022	OTHER SUPPLIES	51,480.00	RECAMADAS STORE	IGACOS	50,930.00	04/12/2022
2022-05-1334/ 5/11/2022	TARPAULIN	11,600.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	11,574.00	04/21/2022
2022-05-1317/ 5/11/2022	PORTABLE SOUND SYSTEM	20,000.00	HOMELINK APPLIANCE , INC.	IGACOS	9,000.00	05/03/2022
2022-05-1335/ 5/11/2022	MUG	4,760.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	4,732.00	04/21/2022
2022-05-1336/ 5/11/2022	TARPAULIN	1,980.00	DGS PRINTING CENTER	IGACOS	1,572.00	04/26/2022
2022-05-1279/ 5/6/2022	PLASTIC EMPTY DRUMS	18,000.00	RENEL'S FRUIT NURSERY	DAVAO CITY	17,995.00	04/21/2022
2022-05-1278/ 5/6/2022	RUBBER BOOTS	1,350.00	RENEL'S FRUIT NURSERY	DAVAO CITY	1,348.50	04/21/2022

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2022-05-1281/ 5/6/2022	OTHER SUPPLIES	4,870.00	RECAMADAS STORE	IGACOS	4,720.00	04/12/2022
2022-05-1239/ 5/5/2022	TONER	13,200.00	REJOHN ENT.	IGACOS	13,200.00	04/26/2022
2022-05-1342/ 5/12/2022	TARPAULIN	24,750.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	24,475.00	05/03/2022
2022-05-1343/ 5/12/2022	OTHER SUPPLIES	8,700.00	RECAMADAS STORE	IGACOS	8,700.00	04/12/2022
2022-05-1315/ 5/11/2022	OTHER SUPPLIES	53,800.00	RECAMADAS STORE	IGACOS	49,400.00	04/26/2022
2022-05-1359/ 5/12/2022	FACEMASK	3,120.00	RECAMADAS STORE	IGACOS	3,120.00	05/10/2022
2022-05-1367/ 5/12/2022	OTHER SUPPLIES	22,120.00	RECAMADAS STORE	IGACOS	22,040.00	04/19/2022
2022-05-1369/ 5/13/2022	TARPAULIN	2,900.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,875.00	05/03/2022
2022-05-1370/ 5/13/2022	TARPAULIN	2,880.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,875.00	05/03/2022
2022-04-1178/ 4/21/2022	ROOM ACCOMM.	123,000.00	FERNANDEZ BEACH AND GARDEN RESORT	IGACOS	123,000.00	04/19/2022
2022-05-1276/ 5/6/2022	TRAINING VENUE	12,500.00	FARMERS V RESTO & GRILL	IGACOS	12,500.00	04/26/2022
2022-04-1148/ 4/25/2022	AMMO	49,100.00	ARMSCOR SHOOTING CENTER, INC.	DAVAO CITY	48,433.00	02/24/2022
2022-05-1382/ 5/13/2022	CATERING SERVICES	5,040.00	SUNRISE VIEW CANTEEN	IGACOS	4,900.00	04/29/2022
2022-05-1349/ 5/12/2022	CATERING SERVICES	7,410.00	LEBINGS CARENDERIA	IGACOS	7,410.00	04/13/2022
2022-05-1267/ 5/6/2022	CATERING SERVICES	4,960.00	LEBINGS CARENDERIA	IGACOS	4,959.69	04/13/2022
2022-05-1318/ 5/11/2022	CATERING SERVICES	3,060.00	LEBINGS CARENDERIA	IGACOS	3,060.00	04/18/2022
2022-05-1304/ 5/10/2022	CATERING SERVICES	5,000.00	LEBINGS CARENDERIA	IGACOS	4,982.00	04/13/2022
2022-05-1306/ 5/10/2022	CATERING SERVICES	4,550.00	LEBINGS CARENDERIA	IGACOS	4,480.00	04/13/2022
2022-05-1327/ 5/11/2022	CATERING SERVICES	29,980.00	LEBINGS CARENDERIA	IGACOS	29,220.00	04/26/2022
2022-05-1372/ 5/13/2022	CATERING SERVICES	18,000.00	SUNRISE VIEW CANTEEN	IGACOS	17,000.00	04/18/2022
2022-05-1383/ 5/13/2022	CATERING SERVICES	6,300.00	SUNRISE VIEW CANTEEN	IGACOS	6,125.00	04/29/2022
2022-05-1313/ 5/11/2022	CATERING SERVICES	10,000.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	9,800.00	04/29/2022
2022-05-1362/ 5/12/2022	CATERING SERVICES	10,000.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	9,760.00	04/29/2022
2022-05-1303/ 5/10/2022	CATERING SERVICES	26,000.00	SUNRISE VIEW CANTEEN	IGACOS	25,000.00	04/13/2022
2022-05-1305/ 5/10/2022	CATERING SERVICES	7,920.00	SUNRISE VIEW CANTEEN	IGACOS	7,000.40	04/13/2022
2022-05-1348/ 5/12/2022	CATERING SERVICES	17,280.00	SUNRISE VIEW CANTEEN	IGACOS	16,200.00	04/18/2022
2022-05-1324/ 5/11/2022	TRAINING VENUE	12,500.00	FARMERS V RESTO & GRILL	IGACOS	12,500.00	04/26/2022

Reference No./Contract No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding/Opening
2022-05-1298/ 5/10/2022	CATERING SERVICES	7,150.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	6,875.00	04/13/2022
2022-05-1332/ 5/11/2022	CATERING SERVICES	26,000.00	SUNRISE VIEW CANTEEN	IGACOS	25,000.00	04/13/2022
2022-05-1364/ 5/12/2022	CATERING SERVICES	19,980.00	SEASIDE EATERY AND CATERING SERVICES	IGACOS	18,315.00	04/29/2022
2022-05-1309/ 5/10/2022	CATERING SERVICES	14,940.00	SUNRISE VIEW CANTEEN	IGACOS	14,525.00	04/18/2022
2022-05-1269/ 5/6/2022	MEALS	32,500.00	SUNRISE VIEW CANTEEN	IGACOS	30,500.00	04/18/2022
2022-05-1268/ 5/6/2022	CATERING SERVICES	3,000.00	SUNRISE VIEW CANTEEN	IGACOS	2,900.10	04/13/2022
2022-05-1293/ 5/10/2022	FOOD STUFF	9,590.00	LERIO'S STORE	IGACOS	9,500.00	04/13/2022
2022-05-1292/ 5/10/2022	CATERING SERVICES	12,000.00	SUNRISE VIEW CANTEEN	IGACOS	10,999.20	04/13/2022
2022-04-0926/ 4/5/2022	VIRAL TRANSPORT MEDIUM	240,000.00	SIMYAKI ENT.	DAVAO CITY	232,500.00	03/03/2022
2022-04-0924/ 4/5/2022	VIRAL TRANSPORT MEDIUM	409,200.00	SIMYAKI ENT.	DAVAO CITY	401,100.00	03/03/2022
2022-05-1247/ 5/5/2022	COMBAT SHOES	66,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	58,500.00	04/21/2022
2022-05-1238/ 5/5/2022	ATHLETIC UNIFORM	69,600.00	THOMZ PRINTING SERVICES	DAVAO CITY	69,600.00	04/21/2022
2022-05-1371/ 5/13/2022	FIELD UNIFORM	14,840.00	THOMZ PRINTING SERVICES	DAVAO CITY	14,840.00	05/03/2022
2022-03-0731/ 3/21/2022	INK	191,318.00	GAKKEN PHIL. INC.	DAVAO CITY	191,318.00	NONE
2022-05-1314/ 5/11/2022	TARPAULIN	13,500.00	DGS PRINTING CENTER	IGACOS	10,200.00	04/26/2022
2022-05-1344/ 5/12/2022	OTHER SUPPLIES	23,700.00	THOMZ PRINTING SERVICES	DAVAO CITY	23,700.00	05/03/2022
2022-04-1175/ 4/21/2022	MEGA TENT	295,400.00	MGCP STEEL WORKS & ALLIED SERVICES	DAVAO CITY	294,499.98	04/12/2022
2022-05-1394/ 5/16/2022	COOKING GAS	5,400.00	ABROX ENT.	DAVAO CITY	5,400.00	04/21/2022
2022-05-1366/ 5/12/2022	AIR PURIFIER	25,000.00	CHINO MARKETING	DAVAO CITY	25,000.00	04/26/2022
2022-05-1340/ 5/11/2022	LATEX	11,994.00	RECAMADAS STORE	IGACOS	11,325.00	04/19/2022
2022-05-1389/ 5/16/2022	CATERING SERVICES	7,920.00	SUNRISE VIEW CANTEEN	IGACOS	7,700.00	04/29/2022
2022-05-1390/ 5/16/2022	CATERING SERVICES	7,740.00	SUNRISE VIEW CANTEEN	IGACOS	7,525.00	04/29/2022
2022-05-1203/ 5/4/2022	LAPTOP	80,000.00	DIGITAL INTERFACE	DAVAO CITY	80,000.00	03/02/2022
2022-05-1363/ 5/12/2022	PRINTER	33,000.00	DIGITAL INTERFACE	DAVAO CITY	26,000.00	04/19/2022
2022-05-1420/ 5/18/2022	HANDHELD RADIO	49,500.00	GOLDMANS SUPPLY CORP.	DAVAO CITY	48,600.00	05/03/2022
2022-05-1422/ 5/18/2022	HANDHELD RADIO	16,500.00	GOLDMANS SUPPLY CORP.	DAVAO CITY	16,200.00	05/03/2022
2022-05-1466/ 5/23/2022	STEEL RACKING SHELF	49,000.00	OFFICE REPUBLIC MULTI-VENTURES INC.	DAVAO CITY	45,500.00	05/17/2022
2022-05-1418/ 5/18/2022	CLEANING TROLLEY	10,000.00	GOLDMANS SUPPLY CORP.	DAVAO CITY	10,000.00	05/03/2022
2022-05-1421/ 5/18/2022	ALUMINUM LADDER	10,000.00	GOLDMANS SUPPLY CORP.	DAVAO CITY	10,000.00	05/03/2022

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2022-05-1423/ 5/18/2022	PLAQUE	33,150.00	ARTCOM PRINTING SERVICES	DAVAO CITY	33,150.00	05/03/2022
2022-05-1412/ 5/18/2022	CATERING SERVICES	27,000.00	FARMER'S V RESTO & GRILL	IGACOS	25,200.00	05/03/2022
2022-05-1413/ 5/18/2022	CATERING SERVICES	12,000.00	LEBING'S CARENDERIA	IGACOS	11,780.00	04/13/2022
2022-05-1414/ 5/18/2022	CATERING SERVICES	39,600.00	FARMER'S V RESTO & GRILL	IGACOS	36,740.00	05/03/2022
2022-04-1284/ 4/27/2022	ATHLETIC SHOES	232,000.00	ARPC SPORTS SHOP	DAVAO CITY	217,500.00	04/21/2022
2022-05-1345/ 5/12/2022	ATHLETIC SHOES	232,000.00	ARPC SPORTS SHOP	DAVAO CITY	220,400.00	04/21/2022
2022-05-1488/ 5/23/2022	BOND PAPER	2,500.00	REJOHN ENT.	IGACOS	2,050.00	05/19/2022
2022-05-1489/ 5/23/2022	COOKING GAS	6,750.00	ABROX ENT.	IGACOS	6,750.00	05/03/2022
2022-05-1424/ 5/18/2022	TSHIRT	10,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	10,000.00	04/21/2022
2022-05-1555/ 5/25/2022	OFFICE SUPPLIES	3,298.55	REJOHN ENT.	IGACOS	3,242.00	05/19/2022
2022-05-1554/ 5/25/2022	OFFICE SUPPLIES	9,801.20	REJOHN ENT.	IGACOS	9,801.20	05/19/2022
2022-05-1499/ 5/23/2022	POLOSHIRT	12,500.00	THOMZ PRINTING SERVICES	DAVAO CITY	12,500.00	05/17/2022
2022-05-1506/ 5/24/2022	SENTRA BOARD	2,000.00	RECAMADAS STORE	IGACOS	2,000.00	05/17/2022
2022-05-1453/ 5/20/2022	ECCD CHECKLIST	117,000.00	OBBUS PRINTING PRESS	DAVAO CITY	101,400.00	05/03/2022
2022-05-1461/ 5/23/2022	FOOD STUFF	24,968.00	LERIOS STORE	IGACOS	23,768.00	05/10/2022
2022-05-1467/ 5/23/2022	FOOD STUFF	9,826.00	LERIOS STORE	IGACOS	9,826.00	05/10/2022
2022-05-1457/ 5/23/2022	FOOD STUFF	4,900.00	LERIOS STORE	IGACOS	4,900.00	05/10/2022
2022-05-1482/ 5/23/2022	FOOD STUFF	20,140.00	CHEED MEAT & CHICKEN	IGACOS	20,060.00	05/10/2022
2022-05-1458/ 5/23/2022	FOOD STUFF	44,100.00	LERIOS STORE	IGACOS	42,325.00	05/10/2022
2022-05-1431/ 5/19/2022	FOOD STUFF	11,040.00	CHEED MEAT & CHICKEN	IGACOS	10,800.00	04/06/2022
2022-05-1481/ 5/23/2022	FOOD STUFF	46,400.00	LERIOS STORE	IGACOS	45,400.00	05/10/2022
2022-05-1464/ 5/23/2022	FOOD STUFF	32,500.00	LERIOS STORE	IGACOS	31,180.00	05/10/2022
2022-05-1485/ 5/23/2022	FOOD STUFF	19,828.00	LERIOS STORE	IGACOS	19,428.00	05/10/2022
2022-05-1460/ 5/23/2022	FOOD STUFF	10,046.00	LERIOS STORE	IGACOS	10,046.00	05/10/2022
2022-05-1472/ 5/23/2022	CATERING SERVICES	12,400.00	CHEED CATERING SERVICES	IGACOS	12,000.00	04/26/2022
2022-05-1455/ 5/23/2022	FOOD STUFF	19,530.00	LERIOS STORE	IGACOS	17,805.00	04/26/2022
2022-05-1465/ 5/23/2022	FOOD STUFF	10,850.00	LERIOS STORE	IGACOS	10,550.00	05/10/2022
2022-05-1476/ 5/23/2022	MEDICAL SUPPLIES	313,000.00	DAVAO ATHENA DRUG & GEN. MDSE., INC.	DAVAO CITY	313,000.00	04/21/2022
2022-05-1437/ 5/19/2022	FOOD STUFF	16,930.00	LERIOS STORE	IGACOS	16,930.00	05/10/2022



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2022-05-1468/ 5/23/2022	FOOD STUFF	3,670.00	LERIOS STORE	IGACOS	3,670.00	05/10/2022
2022-05-1436/ 5/19/2022	FOOD STUFF	12,600.00	LERIOS STORE	IGACOS	11,600.00	05/10/2022
2022-05-1462/ 5/23/2022	FOOD STUFF	4,106.00	LERIOS STORE	IGACOS	4,106.00	05/10/2022
2022-05-1553/ 5/25/2022	SECURITY UNIFORM	29,500.00	THOMZ PRINTING PRESS	DAVAO CITY	29,500.00	05/19/2022
2022-04-1058/ 4/13/2022	DRUGS AND MEDICINE	222,475.00	QUALI MEDS MARKETING	DAVAO CITY	155,990.00	03/21/2022
2022-05-1524/ 5/25/2022	R/M OFFICE BLDG. /FACILITY (BJMP) AT SITIO BUCARAN BABAK DIST.	96,506.30	YANIS HARDWARE	IGACOS	95,004.00	04/22/2022
2022-05-1493/ 5/23/2022	DRUGS TEST KIT	5,750.00	YOURMED MARKETING	DAVAO CITY	2,500.00	04/22/2022
2022-04-1043/ 4/11/2022	LAYS	5,250.00	EJ KENNY-BUNNY COMPUTER SERVICES	DAVAO CITY	5,250.00	03/31/2022
2022-04-1042/ 4/11/2022	VERTICAL LASERCUT INVITATION	7,000.00	EJ KENNY-BUNNY COMPUTER SERVICES	DAVAO CITY	7,000.00	03/31/2022
2022-05-1550/ 5/25/2022	TONER	20,000.00	REJOHN ENT.	IGACOS	20,000.00	05/19/2022
2022-05-1549/ 5/25/2022	RENTAL OF TABLES AND CHAIRS	11,000.00	JJ BEE ENT.	IGACOS	8,750.00	04/21/2022
2022-05-1470/ 5/23/2022	ACCOUNTABLE FORMS	1,151,500.00	APO PRODUCTION UNIT INC.	DAVAO CITY	1,127,252.00	04/11/2022
2022-05-1572/ 5/27/2022	LAMINATING FILM	500.00	REJOHN ENT.	IGACOS	4,680.00	05/19/2022
2022-05-1552/ 5/25/2022	FULLBOARD AND LODGING	336,000.00	SOUTHCREST HOTEL VENTURES, INC.	DAVAO CITY	336,000.00	05/17/2022
2022-05-1606/ 5/27/2022	SANITARY FORMS	91,000.00	REJOHN ENT.	IGACOS	91,000.00	04/21/2022
2022-05-1551/ 5/25/2022	TONER	26,800.00	REJOHN ENT.	IGACOS	26,800.00	05/19/2022
2022-05-1515/ 5/24/2022	MICROPHONE	20,000.00	BETTER COMPONENT, INC.	DAVAO CITY	16,500.00	04/18/2022
2022-05-1583/ 5/27/2022	DRUM UNIT	19,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	DAVAO CITY	19,000.00	04/06/2022
2022-06-1613/ 6/1/2022	TONER	21,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	DAVAO CITY	20,625.00	NONE
2022-05-1527/ 5/25/2022	DUPLO INK	10,554.00	GAKKEN PHIL. INC.	DAVAO CITY	10,554.00	NONE
2022-05-1742/ 5/26/2022	OTHER SUPPLIES	19,976.40	REJOHN ENT	IGACOS	19,885.00	05/19/2022
2022-06-1632/ 6/2/2022	TARPAULIN	6,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	6,000.00	05/19/2022
2022-05-1570/ 5/27/2022	TSHIRT	9,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	8,850.00	05/17/2022
2022-06-1644/ 6/2/2022	ROOM ACCOM.	2,500.00	FERNANDEZ BEACH RESORT	IGACOS	2,500.00	05/26/2022
2022-05-1685/ 5/23/2022	OTHER SUPPLIES	3,772.00	RECAMADAS STORE	IGACOS	3,490.00	05/26/2022
2022-05-1686/ 5/23/2022	WATERPROOF FOIL	20,000.00	RECAMADAS STORE	IGACOS	18,000.00	05/26/2022
2022-06-1687/ 6/7/2022	ALCOHOL	12,000.00	RECAMADAS STORE	IGACOS	11,000.00	05/26/2022

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2022-05-1528/ 5/25/2022	ARM CHAIR	499,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	495,800.00	05/17/2022
2022-05-1616/ 5/23/2022	OTHER SUPPLIES	276,775.00	REJOHN ENT.	IGACOS	245,750.00	05/19/2022
2022-06-1666/ 6/3/2022	LIGHTS & SOUNDS RENTAL	35,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	DAVAO CITY	35,000.00	04/21/2022
2022-06-1715/ 6/8/2022	ROOM ACCOMMODATION	35,000.00	CAMP HOLIDAY RESORT & RECREATION	IGACOS	29,000.00	01/27/2022
2022-06-1698/ 6/8/2022	RIBBON	8,450.00	COPYLANDIA OFFICE SYSTEM CORP	DAVAO CITY	8,450.00	NONE
2022-06-1725/ 6/9/2022	FURNITURES AND FIXTURES	20,000.00	EMCOR INC. -BAJADA	DAVAO CITY	19,800.00	03/29/2022
2022-06-1700/ 6/8/2022	OTHER SUPPLIES	18,000.00	RECAMADAS	IGACOS	17,100.00	05/17/2022
2022-06-1806/ 6/15/2022	TARPAULIN	6,160.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	6,140.00	06/07/2022
2022-06-1738/ 6/10/2022	BOND PAPER	184,760.00	REJOHN ENT.	IGACOS	152,028.00	05/19/2022
2022-06-1735/ 6/10/2022	TONER/INKS	232,894.95	REJOHN ENT.	IGACOS	192,004.00	05/19/2022
2022-06-1750/ 6/13/2022	ROOM ACCOMM.	4,500.00	CAMP HOLIDAY	IGACOS	2,300.00	04/21/2022
2022-06-1770/ 6/14/2022	OTHER SUPPLIES	18,680.00	REJOHN ENT.	IGACOS	18,320.00	05/27/2022
2022-06-1623/ 6/1/2022	OTHER MATERIALS	147,925.00	JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY	IGACOS	146,220.00	04/05/2022
2022-05-1478/ 5/23/2022	DRUGS AND MEDICINES	500,000.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	401,674.00	04/22/2022
2022-05-1479/ 5/23/2022	DESKTOP	140,000.00	CHINO MARKETING	DAVAO CITY	134,900.00	04/22/2022
2022-06-1758/ 6/13/2022	CCTV SUVEILLANCE CAMERA	37,906.00	CHINO MARKETING	DAVAO CITY	37,906.00	05/10/2022
2022-06-1741/ 6/10/2022	COMP. DESKTOP	25,000.00	CHINO MARKETING	DAVAO CITY	25,000.00	05/27/2022
2022-06-1739/ 6/10/2022	ROOM ACCOMM.	120,000.00	SOUTHCREST HOTEL VENTURES, INC., SEDA	DAVAO CITY	120,000.00	05/28/2022
2022-06-1759/ 6/13/2022	TANK REFILL	18,750.00	DAVAO INDUSTRIAL COMPRESSED GAS CORP.	DAVAO CITY	18,750.00	03/30/2022
2022-06-1752/ 6/13/2022	TANK REFILL	18,750.00	DAVAO INDUSTRIAL COMPRESSED GAS CORP.	DAVAO CITY	18,750.00	04/18/2022
2022-06-1740/ 6/10/2022	SOUND SYSTEM	200,000.00	HOMELINK	IGACOS	200,000.00	05/26/2022
2022-06-1868/ 6/22/2022	TSHIRT	29,000.09	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	24,250.00	06/16/2022
2022-05-1477/ 5/23/2022	WASTE BINS	168,500.00	INCA PHIL. INC.	DAVAO CITY	165,555.00	05/03/2022

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2022-06-1734/ 6/10/2022	TENTS	150,000.00	MIYAGS SIGNTECH SERVICES	DAVAO CITY	147,000.00	05/26/2022
2022-06-1807/ 6/15/2022	BOOKS	103,780.00	S & D MIND TOOLS INC.	DAVAO CITY	103,780.00	06/02/2022
2022-06-1840/ 6/20/2022	CONSOLIDATED PR-OTHER/JANITORIAL FOR VARIOUS OFFICE FOR 2ND QUARTER	374,712.48	REJOHN ENT.	IGACOS	334,132.00	05/19/2022
2022-06-1902/ 6/23/2022	TARPAULIN	3,950.00	DGS PRINTING CENTER	IGACOS	3,664.00	06/16/2022
2022-06-1938/ 6/28/2022	TARPAULIN	30,000.00	DGS PRINTING CENTER	IGACOS	22,800.00	06/13/2022
2022-06-1871/ 6/22/2022	PRINTER	16,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	16,000.00	06/06/2022
2022-06-1937/ 6/28/2022	CRUTCHES	6,000.00	BEROVAN MARKETING INC.	DAVAO CITY	5,100.00	05/26/2022
2022-06-1936/ 6/28/2022	WALKER	25,200.00	BEROVAN MARKETING INC.	DAVAO CITY	19,000.00	05/26/2022
2022-06-1935/ 6/28/2022	WHITE CANE	2,400.00	BEROVAN MARKETING INC.	DAVAO CITY	1,500.00	05/26/2022
2022-06-2011/ 6/27/2022	FULL BOARD AND LODGING FOR CHRMO PROGRAM	180,000.00	ACACIA HOTEL DAVAO	DAVAO CITY	180,000.00	07/04/2022
2022-07-2013/ 7/5/2022	OTHER SUPPLIES	74,979.90	RECAMADAS STORE	IGACOS	72,755.00	06/16/2022
2022-06-1923/ 6/27/2022	CONSOLIDATED PR-OFFICE SUPPLIES FOR 2ND QRTR	165,310.63	REJOHN ENT.	IGACOS	138,243.00	05/19/2022
2022-01-0057/ 1/26/2022	CONSTRUCTION OF DRAINAGE SYSTEM-BRGY. SAN JOSE, SAMAL DIST., IGACOS	3,517,484.57	J-1 BUILDERS CORP	DAVAO CITY	3,517,484.57	12/29/2021
2022-01-0044/ 1/26/2022	CONSTRUCTION OF INTERMENT VAULT FOR SUBTERRANEAN BURIALS AT SAMAL ISLAND MEMORIAL PARK PAHULAYAN	1,914,855.03	DANIMERH CONSTRUCTION AND SUPPLY	DAVAO CITY	1,910,892.57	12/29/2021
2022-01-0056/ 1/26/2022	CONSTRUCTION OF DRAWER TYPE NICHES AT KAPUTIAN DIST.,IGACOS	1,929,820.28	MINDANAO CONSTRUCTION SERVICES & LAND DEV'T. CORP.	DAVAO CITY	1,923,109.60	12/29/2021
2022-01-0055/ 1/26/2022	CONSTRUCTION OF SLIPWAY W/ BOATHOUSE AT FREEDOM PARK, IGACOS	4,832,141.96	MINDANAO CONSTRUCTION SERVICES & LAND DEV'T. CORP.	DAVAO CITY	4,817,211.21	12/29/2021
2022-02-0296/ 2/9/2022	COMPLETION OF EVACUATION CENTER AT SAN MIGUEL SAMAL DIST., IGACOS	2,626,390.79	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	2,616,296.20	12/13/2021

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2022-01-0074/ 1/26/2022	CONCRETING OF ROAD GOING TO BANDERA NATURE'S PARK, KAPUTIAN DIST., IGACOS	4,859,626.94	FGM BUILDERS RESOURCES & DEVT. CORP.	DAVAO CITY	4,854,078.20	12/29/2021
2022-01-0072/ 1/26/2022	REHABILITATION OF KAPUTIAN DISTRICT HALL, POB. KAPUTIAN, IGACOS	1,949,740.47	CATALUNAN CONSTRUCTION CORPORATION	DAVAO CITY	1,946,294.44	12/29/2021
2021-12-2924/ 12/29/2021	WATER SYSTEM DEVELOPMENT AT BRGY. MAMBAGO-B, BABAK DISTRICT	1,417,097.12	LEGACY CONSTRUCTION CORPORATION	DAVAO CITY	1,414,047.91	11/17/2021
2021-01-0058/ 1/26/2021	CONSTRUCTION OF DRAINAGE SYSTEMS AT SITIO LEYDAO, POB. KAPUTIAN, IGACOS	950,301.34	PETER FJ CONSTRUCTION	DAVAO CITY	947,290.07	12/29/2021
2022-01-0073/ 1/26/2022	CONSTRUCTION OF DRAINAGE SYSTEMS AT PUROK 7, BRGY. ADECOR, KAPUTIAN, IGACOS	928,176.61	PETER FJ CONSTRUCTION	DAVAO CITY	925,323.66	12/29/2021
2022-01-0049/ 1/26/2022	CONCRETING OF ROAD-NEW CITY HALL & MARKET SITE, IGACOS	9,765,898.40	L.A. ARIZOLA CONST.	DAVAO CITY	9,758,844.04	12/29/2021
2022-01-0046/ 1/26/2022	0	5,824,296.03	AGRF BUILDERS & SUPPLY	DAVAO CITY	5,821,017.62	12/29/2021
2022-01-0048/ 1/26/2022	CONSTRUCTION OF DRAWER TYPE NICHES AT ANONANG KAPUTIAN DIST., IGACOS	1,929,820.28	CATALUNAN CONSTRUCTION CORPORATION	DAVAO CITY	1,925,117.29	12/29/2021
2022-01-0043/ 1/26/2022	CONSTRUCTION OF BONE NICHES AT SAN MIGUEL CEMETERY SAMAL DIST., IGACOS	897,661.07	PETER FJ CONSTRUCTION	DAVAO CITY	895,403.02	12/29/2021
2022-01-0078/ 1/26/2022	CONSTRUCTION OF DRAINAGE SYSTEM-VILLARICA TO BRGY. MIRANDA, BABAK DIST., IGACOS	4,832,810.23	AA CONSTRUCTION AND SUPPLY	DAVAO CITY	4,826,987.84	12/29/2021
2022-01-0047/ 1/26/2022	ESTABLISHMENT OF SICC BLDG./DEVT. OF FUNCTIONAL FACILITIES/AMENITIES AT OLD CITY HALL, PEÑAPLATA, IGACOS	16,243,669.64	AA CONSTRUCTION AND SUPPLY	DAVAO CITY	16,235,550.75	12/29/2021
2021-12-2921/ 12/29/2021	CONSTRUCTION OF DRAINAGE SYSTEM AT BARANGAY VILLARICA, BABAK IGACOS	4,872,758.80	AA CONSTRUCTION AND SUPPLY	DAVAO CITY	4,866,538.07	12/13/2021
2021-12-2920/ 12/29/2021	REHABILITATION OF BABAK DISTRICT HALL AT MIRANDA, BABAK IGACOS	1,930,791.38	AA CONSTRUCTION AND SUPPLY	DAVAO CITY	1,924,966.95	12/13/2021
2022-03-0698/ 3/18/2022	CONSTRUCTION OF ASPHALT BATCHING PLANT WITH EQUIPMENT COMPONENT AT SITIO SAMPAG, MAMBAGO-A, SAMAL DISTRICT, IGACOS	3,635,153.01	J-1 BUILDERS CORP	DAVAO CITY	3,631,560.74	03/02/2022
2022-01-0054/ 1/26/2022	ACQUISITION OF BRAND NEW 4 WHEELED VEHICLES FOR CVMO AND LEGISLATIVE	17,990.00	IMAGE DAVAO MOTORS PHILS. INC.	DAVAO CITY	17,950,000.00	01/04/2022
2022-01-0053/ 1/26/2022	PROCUREMENT OF JANITORIAL SERVICES 2022	4,999,999.68	FARB MULTI PURPOSE COOPERATIVE	DAVAO CITY	4,981,544.64	01/04/2022
2022-01-0081/ 1/26/2022	CONSTRUCTION OF DRAINAGE SYSTEM AT NEW CITY HALL AND MARKET SITE, SITIO MAAG, PENAPLATA,	4,615,054.39	JD SOMOZA BUILDERS	DAVAO CITY	4,605,889.19	12/29/2021
2022-03-0697/ 3/18/2022	ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW AIR-CONDITIONED UTILITY VEHICLE FB TYPE 19 SEATERS)	6,500,000.00	IMAGE DAVAO MOTORS PHILS. INC.	TAGUM CITY	6,500,000.00	03/02/2022
2022-03-0694/ 3/18/2022	ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW BOOM TRUCK WHEELER 3 TONS CAPACITY)	4,800,000.00	IMAGE DAVAO MOTORS PHILS. INC.	TAGUM CITY	4,770,000.00	03/02/2022

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2022-03-0695/ 3/18/2022	ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW GARBAGE TRUCK COMPACTOR WITH 5M@5M/UNIT 6CU.M. CAPACITY)	20,000,000.00	IMAGE DAVAO MOTORS PHILS. INC.	TAGUM CITY	19,980,000.00	03/02/2022
2022-03-0696/ 3/18/2022	ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW SELF LOADING TRUCK WITH BOOM)	5,700,000.00	GOLDENS DYNASTY MOTORS, INC.	DAVAO CITY	5,690,000.00	03/02/2022
2021-12-2922/ 12/28/2021	PURCHASE OF WELFARE GOODS RE: PURCHASE OF MEAT VAN	2,449,000.00	IMAGE DAVAO MOTORS PHILS. INC.	TAGUM CITY	2,590,000.00	11/17/2021
2022-01-0023/ 1/11/2022	MOTOR VEHICLE UNDER COAST GUARD CAPABILITY ENHANCEMENT PROGRAM	1,500,000.00	IMAGE DAVAO MOTORS PHILS. INC.	TAGUM CITY	1,490,000.00	11/17/2021
2021-12-2928/ 12/28/2021	PURCHASE OF VAULT LOWERING DEVICE	799,000.00	NPO BUILDERS DAVAO CO.	DAVAO CITY	799,000.00	12/13/2021
2022-03-0713/ 3/21/2022	ACQUISITION OF BRAND NEW HEAVY EQUIPMENT LIGHT VEHICLE FOR ASPHALT OPERATION PROJECTS	45,300,000.00	GOLIATH EQUIPMENT SALES CORP	DAVAO CITY	45,164,100.00	03/02/2022
2022-03-0720/ 3/21/2022	PURCHASE OF ADDITIONAL TRANSFORMER AT ISLAND WIDE IGACOS (RE-BIDDING)	1,860,000.00	DMI ENT.	DAVAO CITY	1,859,000.00	03/02/2022
2022-03-0716/ 3/21/2022	ACQUISITION OF BRAND NEW CITY HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW AIRCONDITIONED CRAWLER TYPE EXCAVATOR WITH DOZER)	11,500,000.00	GOLIATH EQUIPMENT SALES CORP	DAVAO CITY	11,465,500.00	03/02/2022
2022-03-0709/ 3/21/2022	ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW WHEEL TYPE EXCAVATOR W/HB)	19,000,000.00	CIVIC MDSE. INC.	DAVAO CITY	18,985,000.00	03/02/2022
2022-03-0849/ 3/24/2022	GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) EQUIPMENT RTK REAL TIME POSITION, STATIC AND POST PROCESS KINEMATIC	1,700,000.00	MJAS ZENITH TRADING	DAVAO CITY	1,685,000.00	01/04/2022
2022-03-0715/ 3/21/2022	ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW AIRCONDITIONED VIBRATORY LANDFILL COMPACTOR 12T)	9,000,000.00	GOLIATH EQUIPMENT SALES CORP	DAVAO CITY	8,973,000.00	01/04/2022
2022-03-0706/ 3/21/2022	ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLE (BRAND NEW BACKHOE LOADER WITH HYDRAULIC BREAKER)	10,000,000.00	CIVIC MDSE. INC.	DAVAO CITY	9,985,000.00	01/04/2022
2022-03-0711/ 3/21/2022	ADDITIONAL PURCHASE OF VEHICLE UNDER CAPABILITY UPGRADE PROGRAM	1,500,000.00	RCSL MOTOR VEHICLE TRADING	DAVAO CITY	1,499,000.00	03/02/2022
2022-01-0088/ 1/25/2022	CONSTRUCTION OF ASPHALT BATCHING PLANT AT SITIO SAMPAO, BRGY. MAMBAGO-A, SAMAL DIST.,	953,390.26	J-1 BUILDERS CORP	DAVAO CITY	949,473.26	12/29/2021
2022-03-0719/ 3/18/2022	ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW AIR-CONDITIONED MOTOR GRADER WITH DOZER)	12,000,000.00	CIVIC MDSE. INC.	DAVAO CITY	11,995,000.00	03/02/2022
2022-03-0700/ 3/18/2022	ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND LIGHT VEHICLES (BRAND NEW CRAWLER EXCAVATOR WITH HYDRAULIC BREAKER)	16,500,000.00	CIVIC MDSE. INC.	DAVAO CITY	16,485,000.00	03/02/2022
2022-02-0334/ 2/2/2022	ELECTRIFICATION PROGRAM (P3) TALICUD ISLAND KAPUTIAN DIST., IGACOS	1,800,810.00	KUPLER INDUSTRIES, INCORPORATED	DAVAO CITY	1,792,444.50	12/29/2021

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2022-01-0084/ 1/28/2022	CONSTRUCTION OF BONE NICHES AT STA. CRUZ, TALICUD, KAPUTIAN DIST., IGACOS	965,847.51	PETER FJ CONSTRUCTION	DAVAO CITY	963,127.49	12/29/2021
2022-01-0086/ 1/28/2022	CONSTRUCTION OF BONE NICHES AT KAPUTIAN DIST., IGACOS	897,661.07	AGRF BUILDERS & SUPPLY	DAVAO CITY	895,656.35	12/29/2021
2022-01-0085/ 1/28/2022	CONSTRUCTION OF BONE NICHES AT ANONANG, KAPUTIAN DIST., IGACOS	897,661.07	AGRF BUILDERS & SUPPLY	DAVAO CITY	895,656.35	12/29/2021
2022-02-0333/ 2/2/2022	ELECTRIFICATION PROGRAM FOR P3 GOING TO BATCHING PLANT	3,961,403.00	KUPLER INDUSTRIES, INCORPORATED	DAVAO CITY	3,709,858.75	12/29/2021
2022-03-0732/ 3/18/2022	PURCHASE OF VEHICLE UNDER CITY AGRICULTURE OFFICE	2,500,000.00	RCSL MOTOR VEHICLE TRADING	DAVAO CITY	2,495,000.00	03/02/2022

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, DPA**  
 BAC Vice Chairman

  
**LEO A. PLANAS**  
 BAC Member

  
**ENGR. MARIO S. PACALDO, MSERM**  
 BAC Member

  
**ENGR. RONNEL M. HURAÑO**  
 BAC Member