

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 bid 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  
**PROVINCE:** DAVAO DEL NORTE  
**CITY/MUNICIPALITY:** ISLAND GARDEN CITY OF SAMAL

**CALENDAR YEAR:** 2023  
**QUARTER:** 4

Reference /Contract No. No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2023-10-4020/ 10/10/2023	OFFICE SUPPLIES	7,500.00	REJOHN ENT.	IGACOS	7,210.00	10/03/2023
2023-10-4010/ 10/10/2023	TONER	10,000.00	REJOHN ENT.	IGACOS	8,900.00	10/03/2023
2023-10-3899/ 10/2/2023	OTHER MATERIALS FOR MARITIME	49,610.00	ARMSCOR SHOOTING CENTER, INC.	DAVAO CITY	49,610.00	08/18/2023
2023-10-3965/ 10/9/2023	TONER	15,400.00	REJOHN ENT.	IGACOS	15,050.00	10/03/2023
2023-10-3966/ 10/9/2023	TONER	14,000.00	REJOHN ENT.	IGACOS	14,000.00	10/03/2023
2023-10-3967/ 10/9/2023	BOND PAPER	20,350.00	REJOHN ENT.	IGACOS	17,755.00	10/03/2023
2023-10-4018/ 10/10/2023	CEILING FAN	15,000.00	RECAMADAS STORE	IGACOS	14,370.00	10/03/2023
2023-10-3968/ 10/9/2023	ALCOHOL	1,280.00	RECAMADAS STORE	IGACOS	1,080.00	10/03/2023
2023-10-3964/ 10/9/2023	OFFICE SUPPLIES	15,054.00	RECAMADAS STORE	IGACOS	12,210.00	10/03/2023
2023-09-3782/ 9/20/2023	CONSTRUCTION MATERIALS	249,465.00	JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY	IGACOS	249,465.00	09/15/2023
2023-10-4011/ 10/10/2023	OTHER SUPPLIES	50,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	39,500.00	10/03/2023
2023-10-3969/ 10/9/2023	BOND PAPER	10,650.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	9,375.00	10/03/2023
2023-10-3956/ 10/9/2023	INK	4,350.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	4,050.00	10/03/2023
2023-10-4015/ 10/10/2023	NYLON	56,100.00	RECAMADAS STORE	IGACOS	46,160.00	10/03/2023
2023-10-4051/ 10/11/2023	FOAM MATTRESS	260,000.00	REJOHN ENT.	IGACOS	218,500.00	10/02/2023
2023-10-4008/ 10/10/2023	FULLBOARD AND LODGING	96,000.00	PUNTA DE GLORIA	IGACOS	95,499.84	09/26/2023

2023-10-4122/ 10/17/2023	TONER	8,555.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	7,655.00	10/12/2023
2023-09-3644/ 9/6/2023	FIRE EXTINGUISHER	275,400.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	275,400.00	08/24/2023
2023-10-4120/ 10/16/2023	INK	27,000.00	REJOHN ENT.	IGACOS	23,500.00	10/12/2023
2023-10-4053/ 10/11/2023	DUPLO INK	7,200.00	GAKKEN PHILIPPINES INC.	DAVAO CITY	6,992.00	NONE
2023-10-4054/ 10/11/2023	NEWBORN SCREENING	90,000.00	NEW BORN SCREENING CENTER- MINDANAO	DAVAO CITY	87,500.00	NONE
2023-10-3962/ 10/9/2023	BROCHURE	100,000.00	ZION ACCUPRINT PUBLISHING CORP.	DAVAO CITY	96,050.00	09/28/2023
2023-10-3928/ 10/4/2023	WASHING MACHINE	282,975.00	HOMELINK APPLIANCE INC.	IGACOS	282,975.00	09/12/2023
2023-11-4304/ 11/3/2023	OTHER MATERIALS	49,929.30	JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY	IGACOS	49,929.30	10/24/2023
2023-11-4317/ 11/3/2023	OTHER SUPPLIES	6,490.00	RECAMADAS STORE	IGACOS	6,390.00	10/24/2023
2023-11-4348/ 11/6/2023	WEIGHT & MEASURE	6,000.00	RECAMADAS STORE	IGACOS	6,000.00	10/18/2023
2023-11-4303/ 11/3/2023	SELF INKING STAMP	7,450.00	REJOHN ENT.	IGACOS	7,450.00	10/24/2023
2023-11-4367/ 11/7/2023	PORTABLE SOUND SYSTEM	25,000.00	DAVAO GH OFFICE DEPOT	DAVAO CITY	24,000.00	10/19/2023
2023-11-4369/ 11/7/2023	OTHER SUPPLIES	5,200.00	RECAMADAS STORE	IGACOS	5,070.00	10/18/2023
2023-11-4368/ 11/7/2023	ALCOHOL	3,070.00	RECAMADAS STORE	IGACOS	2,860.00	10/31/2023
2023-11-4388/ 11/8/2023	TONER	22,180.00	RECAMADAS STORE	IGACOS	19,500.00	10/31/2023
2023-10-4155/ 10/18/2023	AIRCONDITION	556,980.00	COOLTEMP ENGINEERING SERVICES	TAGUM CITY	356,228.00	09/28/2023
2023-11-4389/ 11/8/2023	TONER	22,000.00	REJOHN ENT.	IGACOS	20,000.00	10/31/2023
2023-10-4239/ 10/26/2023	PROCUREMENT OF POINT TO POINT WIRELESS RADIOS FOR WIDE AREA NETWORK	1,567,220.50	DIKO CONSTRUCTION INSTALLATION	DAVAO CITY	1,567,180.00	10/02/2023
2023-11-4370/ 11/7/2023	OTHER SUPPLIES FOR CITY WIDE WATER WORKS PROGRAM	132,665.00	JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY	IGACOS	132,665.00	10/25/2023
2023-11-4616/ 11/21/2023	PORTABLE SPEAKER	15,000.00	HOMELINK APPLIANCE INC.	IGACOS	15,000.00	11/09/2023
2023-11-4615/ 11/21/2023	OTHER MATERIALS FOR ROTC STUDENTS	117,067.07	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	116,288.47	11/14/2023

2023-10-4158/ 10/18/2023	TENTS	150,000.00	MIYAGS SIGNTECH SERVICES	DAVAO CITY	149,499.00	10/03/2023
2023-11-4702/ 11/23/2023	CONSOLIDATED PR- Office supplies/toner/inks	58,422.00	REJOHN ENT.	IGACOS	49,699.00	11/20/2023
2023-11-4701/ 11/23/2023	CONSOLIDATED PR- BOND PAPER	51,820.00	REJOHN ENT.	IGACOS	45,329.00	11/20/2023
2023-11-4699/ 11/23/2023	TONER	4,800.00	REJOHN ENT.	IGACOS	3,750.00	11/20/2023
2023-11-4618/ 11/21/2023	STICKER	9,000.00	REJOHN ENT.	IGACOS	9,000.00	11/14/2023
2023-10-4251/ 10/26/2023	CONSTRUCTION OF HOUSING VILLAGE OF BRGY. BALET, BABAK DIST. IGACOS	1,401,044.21	TCM CONSTRUCTION	IGACOS	1,401,044.21	10/02/2023
2023-11-4561/ 11/16/2023	SUBLIMATION TSHIRT	29,780.00	THOMZ PRINTING SERVICES	IGACOS	28,000.00	10/27/2023
2023-11-4647/ 11/21/2023	TSHIRT	12,000.00	THOMZ PRINTING SERVICES	IGACOS	11,400.00	11/16/2023
2023-11-4610/ 11/20/2023	DYNAMIC MIC	14,600.00	BETTER COMPONENT INC.	DAVAO CITY	14,540.00	11/16/2023
2023-11-4683/ 11/22/2023	R/M GOV'T. VEHICLE OF HON. CANETE	11,130.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	11,130.00	NONE
2023-11-4682/ 11/22/2023	R/M ISUZU D-MAX OF HON. QUEZADA	13,902.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	13,902.00	NONE
2023-11-4681/ 11/22/2023	AIRCON CLEANING	4,800.00	MILMAN ENT.	DAVAO CITY	4,800.00	11/15/2023
2023-10-4012/ 10/10/2023	ANTI-RABIES VACCINE	232,200.00	K-9 VETERINARY SERVICES	DAVAO CITY	221,364.00	09/25/2023
2023-11-4697/ 11/23/2023	UPS	11,149.00	DIGITAL INTERFACE INC.	DAVAO CITY	11,130.00	11/20/2023
2023-11-4832/ 11/28/2023	OTHER/JANITORIAL SUPPLIES	71,160.00	REJOHN ENT.	IGACOS	62,804.00	11/24/2023
2023-11-4819/ 11/28/2023	OFFICE SUPPLIES	94,743.66	REJOHN ENT.	IGACOS	75,301.00	11/24/2023
2023-11-4694/ 11/22/2023	MEDICAL, DENTAL & LAB. SUPPLIES	61,545.00	M&D PHARMA AND MEDICAL SUPPLIES DISTRIBUTION	DAVAO CITY	58,370.00	10/19/2023
2023-11-4795/ 11/24/2023	PRINTER	74,990.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	66,200.00	11/03/2023
2023-11-4805/ 11/28/2023	AVR	14,308.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	11,980.00	11/17/2023
2023-10-4239/ 10/26/2023	PROCUREMENT OF POINT TO POINT WIRELESS RADIOS FOR WIDE AREA NETWORK	1,567,220.50	DIKO CONSTRUCTION INSTALLATION	DAVAO CITY	1,567,180.00	10/02/2023

2023-10-4251/ 10/26/2023	CONSTRUCTION OF HOUSING VILLAGE AT BRGY. BALET, BABAK DIST., IGACOS	1,401,044.21	TCM CORPORATION	IGACOS	1,401,044.21	10/02/2023
2023-11-4663/ 11/22/2023	PURCHASE OF FOOD STUFF-RICE FOR CMO PROGRAM	972,400.00	J AGRO TRADERS CORP	DAVAO CITY	972,400.00	10/31/2023
2023-11-4747/ 11/24/2023	FORAGE PELLETIZER MACHINE	295,005.00	DOK-ALTERNATIBO MACHINERIES AND HERBAL PRODUCTS TRADING	DAVAO CITY	294,280.00	10/19/2023
2023-11-4663/ 11/22/2023	PURCHASE OF FOOD STUFF (RICE) FOR CMO PROGRAM	972,400.00	J AGRO TRADER'S CORP.	DAVAO CITY	972,400.00	10/31/2023
2023-10-4473/ 10/31/2023	PROCUREMENT OF ICT-LAPTOP FOR SP LEG	882,900.00	NG KHAI DEVELOPMENT CORP.	DAVAO CITY	743,475.00	09/04/2023
2023-10-4230/ 10/17/2023	INSTALLATION OF SOLAR STREETLIGHTS AT IGACOS	1,650,000.00	JCE-D8 ENTERPRISES	DAVAO CITY	1,218,750.00	09/04/2023
2023-11-4574/ 11/23/2023	BRAND NEW 10-WHEELER BOOMTRUCK MOUNTED WITH BRAND NEW 12TONS CAPACITY HYDRAULIC CRANE	10,500,000.00	GOLIATH EQUIPMENT SALES CORP	DAVAO CITY	10,489,500.00	10/23/2023
2023-10-4468/ 10/17/2023	DRUGS AND MEDICINE FOR COMPRE OUTREACH	652,304.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	DAVAO CITY	365,988.00	09/04/2023
2023-12-5151/ 12/5/2023	ROAD ASPHALTING GOING TO SITIO MAAG RELOCATION, PENAPLATA, IGACOS	1,783,713.75	G2S BUILDING SUPPLIES CORPORATION	DAVAO CITY	1,765,876.80	10/31/2023
2023-12-5125/ 12/5/2023	ROAD ASPHALTING AT SAN VICENTE BRGY. MAMBAGO-B, BABAK DIST., IGACOS	3,232,237.50	G2S BUILDING SUPPLIES CORPORATION	DAVAO CITY	3,199,915.44	10/31/2023
2023-12-4659/ 12/6/2023	ASPHALTING OF ROADS GOING TO ALINGALAN RELOCATION AT CAWAG, SAMAL DIST., IGACOS	958,926.25	G2S BUILDING SUPPLIES CORPORATION	DAVAO CITY	949,337.12	10/31/2023
2023-10-4820/10-09-2023	PURCHASE OF OTHER SUPPLIES	46,000.00	GMP CONGLOMERATE OFFICE	DAVAO CITY	45,888.00	10/19/2023
2023-10-4782/10-13-2023	R/M BANTAY DAGAT GUARDHOUSE AT SANIPAAN SANCTUARY	49,919.00	AFDR HARWARE & CONSTRUCTION SUPPLIES	SAMAL	49,779.00	10/31/2023

2023-09-4584/09-15-2023	R/M MEDICAL, DENTAL AND LAB EQUIPMENT	10,000.00	P.T CERNA CORPORATION	DAVAO CITY	10,000.00	DCM
2023-08-4239/08-16-2023	FOOD SUPPLIES	199,986.00	LERIO'S STORE	SAMAL	195,186.00	10/10/2023
2023-09-4586/09-15-2023	DRUGS AND MEDICINE	24,900.00	1126 PHARMA	SAMAL	13,340.00	10/11/2023
2023-06-3680/06-15-2023	BANTAY BAYAN (Catering Services)	199,930.00	SEASIDE EATERY	SAMAL	165,900.00	10/16/2023
2023-09-4591/09-15-2023	CATERING SERVICES	10,800.00	SEASIDE EATRY	SAMAL	10,020.00	10/24/2023
2023-09-4505	CATERING SERVICES	12,500.00	SEASIDE EATRY	SAMAL	11,900.00	10/26/2023
2023-09-4683/09-26-2023	FOOD SUPPLIES	6,430.00	LERIO'S STORE	SAMAL	6,410.00	10/26/2023
2023-09-4686/09-26-2023	CATERING SERVICES	9,750.00	CHEED CATERING	SAMAL	8,625.00	10/26/2023
2023-11-5047/11-06-2023	FOOD SUPPLIES	20,000.00	LERIO'S STORE	SAMAL	19,850.00	11/08/2023
2023-09-4684/09-26-2023	FOOD SUPPLIES	18,160.00	LERIO'S STORE	SAMAL	16,000.00	10/17/2023
2023-10-4874/10-12-2023	NOCHE BUENA PACKAGE	20,250.00	LERIO'S STORE	SAMAL	19,350.00	11/08/2023
2023-10-4888/10-13-2023	FRESH BANGUS	7,500.00	CHEED MEAT AND CHICKEN, VEGETABLES AND FISH	SAMAL	6,600.00	10/26/2023
2023-03-2470/03-23-2023	PURCHASE OF MEDICINES	30,150.00	DAVAO ATHENA	DAVAO CITY	27,738.00	10/24/2023
2023-07-4068/07-20-2023	PURCHASE OF PRINTER ALL IN ONE	30,207.00	RXL OFFICE SUPPLIES	SAMAL	30,000.00	11/21/2023
2023-08-4196/08-07-2023	FIREFIGHTING EQUIPMENT	220,306.00	M&D PHARMA	SAMAL	164,196.00	10/05/2023
2023-09-4723/09-29-2023	Repair and Maintenance - Office Building and other Structure	99,944.70	AFDR HARDWARE	SAMAL	97,808.40	11/03/2023
2023-11-5032/11-06-2023	OTHER SUPPLIES AND MATERIAL EXPENSES	50,000.00	HOMELINK APPLIANCE	SAMAL	45,640.00	11/13/2023
2023-11-5128/11-07-2023	computer desktop	65,000.00	GMP CONGLOMERATE	DAVAO CITY	62,500.00	11/15/2023
2023-10-4890/10-13-2023	FOOD SUPPLIES	62,684.00	RECAMADAS	SAMAL	58,934.00	11/07/2023
2023-10-4985/10-25-2023	ICT EQUIPMENT	10,800.00	MILLENIAL TECH	DAVAO CITY	9,500.00	11/13/2023
2023-09-4642/09-22-2023	purchase medical , dental and lab supplies	173,200.00	DAVAO ATHENA	DAVAO CITY	119,602.50	10/13/2023
2023-09-4588/09-15-2023	MEDICAL, DENTA; & LAB SUPPLIES	69,717.60	CME MEDBIO	DAVAO CITY	69,160.00	10/27/2023
2023-09-4735/09-29-2023	RAIN COLLECTOR	315,920.68	AFDR	SAMAL	314,971.93	11/16/2023
2023-08-4190/08-07-2023	ICT-PPE	98,900.00	GMP	DAVAO CITY	86,200.00	11/03/2023
2023-09-4425/09-07-2023	Contract of Service for Cleaning of Airconditioning unit at CGSO-Bodega	8,000.00	CARESYSTEM	SAMAL	8,000.00	10/25/2023
2023-09-4477/09-11-2023	R/M HINO DUMP TRUCK, SLF-760 (w/in 7CD)	33,960.00	MILMAN ENTERPRISES	DAVAO CITY	33,600.00	
2023-09-4514/09-13-2023	R/M KIA 2500 SERIES, 1312421873 (w/in 7CD)	39,600.00	MILMAN ENTERPRISES	DAVAO CITY	38,000.00	

2023-09-4480/09-11-2023	R/M OF BIG YELLOW MOTOR GRADER (w/in 7CD)	28,200.00	MILMAN ENTERPRISES	DAVAO CITY	27,300.00	
2023-09-4486/09-11-2023	R/M of CAT D6R Crawler Dozer (w/in 7CD)	15,500.00	MILMAN ENTERPRISES	DAVAO CITY	15,000.00	
2023-09-4583/09-15-2023	RM- MOTOR VEHICLE- AMBULANCE w/ Plate #1312-421336	32,800.00	MILMAN ENTERPRISES	DAVAO CITY	32,000.00	
2023-09-4478/09-11-2023	R/M OF KOMATSU D85-EX DOZER (w/in 7CD)	14,750.00	MILMAN ENTERPRISES	DAVAO CITY	14,500.00	
2023-09-4540/09-14-2023	R/M CAT D6R Crawler Dozer (w/in 60CD)	32,000.00	MILMAN ENTERPRISES	DAVAO CITY	31,000.00	
2023-09-4526/09-13-2023	R/M Motor Vehicle-Regular - KIA 2700 w/ Plate# 1524-41154	35,450.00	MILMAN ENTERPRISES	DAVAO CITY	34,850.00	
2023-09-4503/09-12-2023	R/M of SDLG Motor Grader, SN-600118 (w/in 7CD)	44,860.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	44,080.00	
2023-09-4577/09-14-2023	R/M of VOLVO Excavator Wheel Type EW205D, SN-281156 (w/in 7CD)	27,850.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	27,646.00	
2023-09-4520/09-13-2023	PMS of VOLVO Excavator EC220DL, SN-270867 (w/in 7CD)	37,550.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	36,765.00	
2023-09-4578/09-14-2023	R/M of VOLVO Road Roller SD110B, SN-552464 (within 7CD)	34,527.00	CIVIC MERCHANDISING, INCORPORATED	DAVAO CITY	34,427.00	
2023-09-4434/09-07-2023	Rabies Eradication and Control Program Supplies	3,000.00	Z3 PHARMA	DAVAO CITY	2,970.00	
2023-03-2574/03-28-2023	R/M SEACRAFT- RESCUE BOAT SEABORNE FLE OPERATION	43,000.00	JUNMARY BOATS REPAIR SERVICES	DAVAO CITY	43,000.00	
2023-10-4079 10/12/2023	CATERING SERVICES	17,500.00	SEASIDE	IGACOS	15,400.00	10/10/2023
2023-10-4103 10/13/2023	CATERING SERVICES	27,780.00	SUNRISE	IGACOS	27,780.00	10/11/2023
2023-10-3960 10/09/2023	CATERING SERVICES	14,940.00	SEASIDE	IGACOS	14,110.00	09/27/2023
2023-10-3929 10/04/2023	CATERING SERVICES	22,500.00	NICOLS BHEBS	IGACOS	22,500.00	09/27/2023
2023-10-4078 10/12/2023	CATERING SERVICES	4,500.00	SEASIDE	IGACOS	3,750.00	10/10/2023
2023-10-4104 10/13/2023	CATERING SERVICES	14,940.00	SEASIDE	IGACOS	14,525.00	10/09/2023
2023-10-3902 10/02/2023	CATERING SERVICES	32,400.00	CHEED	IGACOS	30,420.00	09/26/2023
2023-10-4119 10/16/2023	CATERING SERVICES	9,900.00	SUNRISE	IGACOS	9,698.70	09/26/2023
2023-10-4208 10/24/2023	FOOD SUPPLIES	39,000.00	REJOHN	IGACOS	38,850.00	10/17/2023
2023-10-4210 10/24/2023	FOOD SUPPLIES	47,700.00	LERIO	IGACOS	44,250.00	10/17/2023
2023-10-4209 10/24/2023	FOOD SUPPLIES	10,000.00	REJOHN	IGACOS	9,750.00	10/17/2023
2023-10-3957 10/09/2023	FOOD SUPPLIES	49,200.00	LERIO	IGACOS	45,810.00	09/27/2023
2023-10-3958 10/09/2023	FOOD SUPPLIES	29,560.00	LERIO	IGACOS	27,500.00	09/26/2023
2023-10-4095 10/13/2023	FOOD SUPPLIES	3,350.00	LERIO	IGACOS	3,280.00	10/06/2023
2023-10-4096 10/13/2023	FOOD SUPPLIES	10,300.00	LERIO	IGACOS	10,080.00	10/06/2023

2023-10-4097 10/13/2023	FOOD SUPPLIES	9,140.00	LERIO	IGACOS	9,040.00	10/06/2023
2023-10-4098 10/13/2023	FOOD SUPPLIES	12,620.00	LERIO	IGACOS	11,720.00	10/09/2023
2023-09-3837 09/27/2023	CATERING SERVICES	47,870.00	SEASIDE	IGACOS	47,870.00	09/12/2023
2023-10-3927 10/04/2023	CATERING SERVICES	7,200.00	LEBINGS	IGACOS	6,960.00	09/26/2023
2023-10-3904 10/02/2023	CATERING SERVICES	14,880.00	SEASIDE	IGACOS	14,880.00	09/14/2023
2023-10-3990 10/09/2023	CATERING SERVICES	19,980.00	LEBINGS	IGACOS	19,980.00	09/29/2023
2023-10-3992 10/09/2023	CATERING SERVICES	24,960.00	LEBINGS	IGACOS	24,960.00	09/29/2023
2023-10-3991 10/09/2023	FOOD SUPPLIES	5,000.00	REJOHN	IGACOS	4,866.00	09/27/2023
2023-10-3926 10/04/2023	CATERING SERVICES	21,600.00	LEBINGS	IGACOS	20,880.00	09/26/2023
2023-11-4482 11/14/2023	CATERING SERVICES	9,000.00	SUNRISE	IGACOS	9,000.00	10/13/2023
2023-11-4483 11/14/2023	FOOD SUPPLIES	8,400.00	SUNRISE	IGACOS	5,600.00	10/26/2023
2023-11-4603 11/20/2023	FOOD SUPPLIES	15,825.00	REJOHN	IGACOS	15,644.00	10/26/2023
2023-11-4602 11/20/2023	FOOD SUPPLIES	26,930.00	REJOHN	IGACOS	26,770.00	10/26/2023
2023-11-4567 11/17/2023	FOOD SUPPLIES	6,000.00	REJOHN	IGACOS	5,805.00	11/09/2023
2023-11-4331 11/06/2023	CATERING SERVICES	14,600.00	SUNRISE	IGACOS	13,400.00	10/17/2023
2023-11-4604 11/20/2023	CATERING SERVICES	24,980.00	LEBINGS	IGACOS	24,100.00	10/26/2023
2023-11-4551 11/16/2023	CATERING SERVICES	23,940.00	SUNRISE	IGACOS	22,344.00	11/09/2023
2023-11-4380 11/07/2023	CATERING SERVICES	9,300.00	SUNRISE	IGACOS	9,150.00	10/13/2023
2023-11-4622 11/21/2023	CATERING SERVICES	10,080.00	SEASIDE	IGACOS	10,080.00	11/09/2023
2023-11-4606 11/20/2023	CATERING SERVICES	28,600.00	SEASIDE	IGACOS	28,600.00	11/09/2023
2023-11-4698 11/23/2023	CATERING SERVICES	22,000.00	SEASIDE	IGACOS	20,240.00	11/21/2023
2023-11-4623 11/21/2023	CATERING SERVICES	15,120.00	LEBINGS	IGACOS	14,616.00	11/14/2023
2023-11-4617 11/21/2023	FOOD SUPPLIES	16,000.00	ABROX	IGACOS	14,000.00	10/24/2023
2023-11-4599 11/20/2023	FOOD SUPPLIES	15,010.00	LERIO	IGACOS	14,945.00	10/26/2023
2023-11-4565 11/17/2023	FOOD SUPPLIES	2,050.00	LERIO	IGACOS	1,990.00	11/09/2023
2023-11-4555 11/16/2023	FOOD SUPPLIES	2,990.00	LERIO	IGACOS	2,990.00	10/26/2023
2023-11-4569 11/17/2023	FOOD SUPPLIES	2,760.00	LERIO	IGACOS	2,700.00	11/09/2023
2023-11-4600 11/20/2023	FOOD SUPPLIES	48,135.00	LERIO	IGACOS	47,950.00	10/26/2023
2023-11-4601 11/20/2023	FOOD SUPPLIES	17,470.00	LERIO	IGACOS	17,350.00	10/26/2023
2023-11-4716 11/23/2023	CATERING SERVICES	39,000.00	SUNRISE	IGACOS	38,400.00	11/21/2023
2023-11-4718 11/23/2023	CATERING SERVICES	15,000.00	SUNRISE	IGACOS	14,750.00	11/21/2023
2023-11-4620 11/21/2023	CATERING SERVICES	9,660.00	SUNRISE	IGACOS	9,315.00	11/14/2023
2023-11-4619 11/21/2023	CATERING SERVICES	29,900.00	CHEED	IGACOS	25,300.00	10/26/2023
2023-11-4607 11/20/2023	CATERING SERVICES	8,320.00	CHEED	IGACOS	7,040.00	11/09/2023
2023-11-4568 11/17/2023	CATERING SERVICES	9,750.00	CHEED	IGACOS	8,625.00	10/26/2023
2023-11-4552 11/16/2023	CATERING SERVICES	19,980.00	LEBINGS	IGACOS	19,140.00	11/07/2023
2023-11-4554 11/16/2023	CATERING SERVICES	10,800.00	LEBINGS	IGACOS	10,140.00	10/26/2023
2023-11-4553 11/16/2023	CATERING SERVICES	10,800.00	LEBINGS	IGACOS	10,140.00	10/26/2023
2023-11-4474 11/14/2023	CATERING SERVICES	5,000.00	SEASIDE	IGACOS	4,780.00	10/26/2023
2023-11-4566 11/17/2023	CATERING SERVICES	6,360.00	SEASIDE	IGACOS	6,360.00	11/09/2023
2023-11-4686 11/22/2023	FOOD SUPPLIES	4,955.00	RECAMADAS	IGACOS	4,855.00	11/21/2023
2023-11-4471 11/14/2023	CATERING SERVICES	9,960.00	LEBINGS	IGACOS	9,795.00	11/13/2023
2023-11-4472 11/14/2023	CATERING SERVICES	5,070.00	SEASIDE	IGACOS	5,070.00	11/13/2023
2023-10-4227 10/24/2023	FOOD SUPPLIES	5,320.00	CHEED MEAT	IGACOS	5,040.00	10/09/2023
2023-11-4309 11/03/2023	FOOD SUPPLIES	2,420.00	LERIO	IGACOS	2,310.00	10/13/2023
2023-11-4311 11/03/2023	FOOD SUPPLIES	7,360.00	LERIO	IGACOS	6,610.00	10/13/2023
2023-11-4312 11/03/2023	FOOD SUPPLIES	1,140.00	LERIO	IGACOS	1,080.00	10/13/2023

2023-10-4291 10/31/2023	CATERING SERVICES	29,930.00	SEASIDE	IGACOS	26,765.00	10/26/2023
2023-11-4310 11/03/2023	FOOD SUPPLIES	2,490.00	LERIO	IGACOS	2,440.00	10/13/2023
2023-11-4308 11/03/2023	FOOD SUPPLIES	18,900.00	LERIO	IGACOS	16,500.00	10/13/2023
2023-11-4313 11/03/2023	FOOD SUPPLIES	1,950.00	REJOHN	IGACOS	1,850.00	10/13/2023
2023-10-4293 10/31/2023	FOOD SUPPLIES	19,990.00	REJOHN	IGACOS	18,445.00	10/26/2023
2023-10-4231 10/25/2023	FOOD SUPPLIES	4,950.00	LERIO	IGACOS	4,500.00	10/16/2023
2023-10-4133 10/17/2023	FOOD SUPPLIES	39,110.00	LERIO	IGACOS	37,845.00	10/06/2023
2023-10-4216 10/24/2023	FOOD SUPPLIES	4,744.00	LERIO	IGACOS	4,592.00	10/17/2023
2023-10-4213 10/24/2023	CATERING SERVICES	6,840.00	CHEED	IGACOS	4,750.00	10/13/2023
2023-10-4228 10/24/2023	FOOD SUPPLIES	12,550.00	REJOHN	IGACOS	12,050.00	10/13/2023
2023-10-4212 10/24/2023	FOOD SUPPLIES	15,360.00	REJOHN	IGACOS	4,723.00	10/13/2023
2023-10-4215 10/24/2023	FOOD SUPPLIES	30,000.00	REJOHN	IGACOS	29,400.00	10/06/2023
2023-10-4211 10/24/2023	FOOD SUPPLIES	7,100.00	LERIO	IGACOS	6,500.00	10/13/2023
2023-10-4226 10/24/2023	FOOD SUPPLIES	3,700.00	CHEED MEAT	IGACOS	3,200.00	10/13/2023
2023-03-2556/ 03/27/2023	SUPPORT TO YOUTH PROGRAM-Other Supplies	8,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	8,000.00	08/25/2023
2023-08-4179/ 08/03/2023	Purchase of furniture & fixtures Re: CMO-Records Management & Enhancement Program-Continuing (1999-306-000)	25,000.00	REJOHN ENTERPRISES	IGACOS	25,000.00	08/25/2023
2023-08-4202/ 08/09/2023	PURCHASE OTHER SUPPLIES FOR FISHERY LAW ENFORCEMENT PROGRAM	30,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	30,000.00	09/05/2023
2023-07-3988 / 07/13/2023	Robotics	1,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	1,000.00	08/22/2023
2023-07-4067 / 07/20/2023	Purchase of LED Light Bulb for RTC Panabo Branch 34 use.	4,700.00	REJOHN ENTERPRISES	IGACOS	4,500.00	07/31/2023
2023-09-4449 / 09/07/2023	SAMALYMPICS 2023/Amended (1999-200-037) / CMO - MOOE (1011-200-000)	3,800.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	3,800.00	09/14/2023
2023-06-3832 / 06/26/2023	SPORTS HOSTING / SPONSORSHIP ACTIVITY 2023 / Other Supplies and Materials Expenses	8,300.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	8,300.00	09/14/2023
2023-06-3833 / 06/26/2023	SPORTS HOSTING / SPONSORSHIP ACTIVITY 2023 / Other Supplies and Materials Expenses	1,800.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	1,800.00	09/14/2023



2023-09-4450 / 09/07/2023	SAMALYMPICS 2023/Amended (1999-200-037) / CMO - MOOE (1011-200-000)	4,700.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	4,700.00	09/14/2023
2023-03-2153 / 03/20/2023	SPORTS HOSTING / SPONSORSHIP ACTIVITY 2023 / Other Supplies and Materials Expenses	8,600.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	8,600.00	09/14/2023
2023-03-2278 / 03/21/2023	Policy Development and Advocacy	2,750.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	2,250.00	09/06/2023
2023-08-4216 / 08/09/2023	PURCHASE TARPAULIN FOR FARMERS INFORMATION TECHNOLOGY SERVICES	1,300.00	SQUEEGEE PRINTWORKX & SOUVENIRS	IGACOS	1,200.00	09/06/2023
2023-03-2279 / 03/21/2023	Policy Development and Advocacy	5,040.00	SQUEEGEE PRINTWORKX & SOUVENIRS	IGACOS	4,200.00	09/06/2023
2023-01-0374 / 12/14/2022	Purchase token for Judges and Speakers	4,200.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	2,899.98	08/16/2023
2023-01-0671 / 12/14/2022	SPORTS HOSTING / SPONSORSHIP ACTIVITY 2023 / Other Supplies and Materials Expenses	8,600.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	8,600.00	08/16/2023
2023-08-4221 / 08/10/2023	Other Supplies and Materials Expenses (women)	6,800.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	6,800.00	09/05/2023
2023-09-4448 / 09/07/2023	SAMALYMPICS 2023/Amended (1999-200-037) / CMO - MOOE (1011-200-000)	3,200.00	RECAMADAS STORE	IGACOS	2,990.00	09/14/2023
2023-08-4229 / 08/11/2023	Rent Expenses for the Planning Conference of the Oplan sa DEPED Trio.	15,000.00	SUNRISE VIEW CANTEEN	IGACOS	15,000.00	09/14/2023
2023-07-4150 / 07/27/2023	FURNITURE AND FIXTURES-AMENDED	15,500.00	HOMELINK APPLIANCE INC.	IGACOS	15,500.00	08/25/2023
2023-09-4410 / 09/06/2023	Rent Expenses (CMO-MOOE 1011-200-000)	40,000.00	JJ BEE ENTERPRISES	IGACOS	24,500.00	09/15/2023
2023-08-4228 / 08/11/2023	Other Supplies and Materials Expenses	13,200.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	13,200.00	09/14/2023
2023-06-3307 / 06/06/2023	other supplies for population program	4,000.00	DGS PRINTING CENTER	IGACOS	2,880.00	08/16/2023
2023-03-2276 / 03/21/2023	Policy Development and Advocacy	1,600.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	1,280.00	09/06/2023

2023-07-4139 / 07/26/2023	CITY SCHOLARSHIP PROGRAM OTHER SUPPLIES EXPENSES	19,996.00	ABNN ENTERPRISES	IGACOS	19,980.00	08/22/2023
2023-01-0879 / 12/02/2022	PR for RENT EXPENSE IPMR 2023	10,000.00	LA-FLORENDA BEACH RESORT	IGACOS	10,000.00	09/14/2023
2023-08-4301 / 08/23/2023	SPORTS DEVELOPMENT TRAINING ACTIVITIES 2023	5,000.00	RECAMADAS STORE	IGACOS	5,000.00	09/11/2023
2023-03-2263 / 03/21/2023	Tourism Month Celebration	2,950.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,360.00	09/11/2023
2023-08-4275 / 08/17/2023	Development of Subterranean Cell (Phase 4) Samal Island Memorial Park Pahulayan (Re-Program) at San Miguel, Samal Dist.	1,920.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	1,150.00	09/05/2023
2023-03-2262 / 03/21/2023	Tourism Month Celebration	7,035.00	MBBT IMPRESSIONS PRINTS	IGACOS	7,035.00	09/11/2023
2023-08-4302/ 08/23/2023	SPORTS DEVELOPMENT TRAINING ACTIVITIES 2023	6,500.00	RECAMADAS STORE	IGACOS	5,800.00	09/18/2023
2023-09-4608 / 09/18/2023	City Mayor's Office - Continuing (1011-301-000) - Furnitures & Fixture	40,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	39,980.00	09/26/2023
2023-06-3591 / 06/14/2023	Other Supplies and Materials Expenses under Cooperative Month Celebration 3rd Quarter	9,890.00	SONRISE MULTIPURPOSE COOPERATIVE	IGACOS	9,890.00	08/29/2023
2023-09-4530 / 09/13/2023	Community-Based Tourism	3,000.00	RECAMADAS STORE	IGACOS	2,900.00	10/02/2023
2023-08-4164/ 08/01/2023	Sanipaan Marine Park Conservation-Trust Fund	5,000.00	RECAMADAS STORE	IGACOS	5,000.00	08/22/2023
2023-03-2267/ 03/21/2023	Tourism Month Celebration	25,000.00	LA FLORENDA BEACH RESORT	IGACOS	25,000.00	09/14/2023
2023-08-4274 / 08/17/2023	Asphalting of Roads at IGACOS	21,120.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	12,650.00	09/05/2023
2023-06-3870 / 06/30/2023	PNP-MARKSMANSHIP TRAINING-Other Supplies and Material Expense	27,000.00	THOMZ PRINTING SERVICES	IGACOS	24,300.00	09/26/2023
2023-10-4800 / 10/05/2023	Rent Expense (City Mayor's Office - MOOE 1011-200-000)	60,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	IGACOS	60,000.00	10/10/2023

2023-09-4497 / 09/11/2023	SAMALYMPICS 2023/Amended (1999-200-037) / CMO - MOOE (1011-200-000)	11,925.00	RECAMADAS STORE	IGACOS	10,865.00	10/11/2023
2023-09-4555 / 09/14/2023	Chemical and Filtering Supplies Expenses(cooking gas) Ammended for 4th quarter	14,850.00	ABROX ENTERPRISES	IGACOS	14,850.00	10/09/2023
2023-08-4224 / 08/11/2023	Other Supplies and materials Expenses(amended) under Isla Nga Maanyag Management Program 3rd Quarter	19,060.00	ARLF METAL & AWARD CRAFT	IGACOS	18,880.00	09/26/2023
2023-09-4601/ 09/18/2023	SUPPORT TO CITY COUNCIL FOR THE PROTECTION OF CHILDREN (CCPC)	96,000.00	PUNTA DE GLORIA RESORT	IGACOS	95,499.84	09/26/2023
2023-09-4407/ 09/06/2023	Cemetery-Purchase of Support Logistics, Equipment and Facilities	40,000.00	RECAMADAS STORE	IGACOS	35,200.00	10/11/2023
2023-10-4739/ 10/02/2023	Other Supplies and Materials Expenses	2,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	2,000.00	10/11/2023
2023-08-4249/ 08/16/2023	Purchase of Executive Chair	11,800.00	GMP CONGLOMERATE CORP. OFFICE SERVICES	DAVAO CITY	10,500.00	09/14/2023
2023-09-4628/ 09/21/2023	Power Hand Tools ( Table saw)	35,000.00	GMP CONGLOMERATE CORP. OFFICE SERVICES	DAVAO CITY	34,500.00	10/02/2023
2023-09-4627 / 09/21/2023	Power Hand Tools (Circular Saw)	18,000.00	GMP CONGLOMERATE CORP. OFFICE SERVICES	DAVAO CITY	17,900.00	10/02/2023
2023-09-4524/ 09/13/2023	OFFICE SUPPLIES EXPENSES	19,875.00	REJOHN ENTERPRISES	IGACOS	18,300.00	10/09/2023
2023-08-4334/ 08/24/2023	Purchase of Measuring Wheel	10,000.00	REJOHN ENTERPRISES	IGACOS	10,000.00	09/26/2023
2023-09-4732/ 09/29/2023	Rent Expenses (CMO-MOOE 1011-200-000)	35,200.00	CLUB SAMAL RESORT	IGACOS	35,200.00	10/12/2023
2023-09-4733/ 09/29/2023	Rent Expenses (CMO-MOOE 1011-200-000)	11,900.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	11,900.00	10/12/2023

2023-10-4818/ 10/09/2023	Other Supplies and Materials Expenses for Oplan Undas	28,915.00	RECAMADAS STORE	IGACOS	25,580.00	10/18/2023
2023-10-4789/ 10/05/2023	Other Supplies & Materials Expenses	4,320.00	REJOHN ENTERPRISES	IGACOS	4,200.00	10/18/2023
2023-09-4707/ 09/27/2023	Award and Incentives Program (HAP) - Other Supplies and Materials Expenses	39,100.00	ARLF METAL & AWARD CRAFT	IGACOS	37,400.00	10/12/2023
2023-09-4632/ 09/22/2023	Other Supplies and Materials Expenses	19,500.00	THOMZ PRINTING SERVICES	IGACOS	18,750.00	10/11/2023
2023-07-4157/ 07/28/2023	PNP-Maritime Force Multiplier Development Program-Other Materials Expenses(Amended)3rd quarter	18,690.00	DQT TACTICAL GEAR APPAREL TRADING	IGACOS	18,690.00	08/22/2023
2023-10-4784/ 10/05/2023	Other Supplies and Materials (TEMPORARY FACILITY AND ELECTRICAL SUPPLIES)-SICC	29,037.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	28,687.00	10/19/2023
2023-10-4785/ 10/05/2023	OTHER SUPPLIES AND MATERIALS (CLASSROOM STUDENT TABLES)-SICC	49,689.60	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	49,169.60	10/19/2023
2023-01-1112 / 12/15/2022	Other Machinery and Equipment	20,000.00	DOK-ALTERNATIBO MACHINERIES AND HERBAL PRODUCTS TRADING	DAVAO CITY	20,000.00	10/19/2023
2023-09-4428/ 09/07/2023	purchase other supplies for polo shirt under nutrition program	20,000.00	JAVAPRINT ADVERTISING SERVICING	IGACOS	20,000.00	10/19/2023
2023-10-4871/ 10/12/2023	Other Supplies and Materials Expenses	41,650.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	31,400.00	10/26/2023
2023-10-4841/ 10/11/2023	Other supplies and material expenses	10,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	9,800.00	10/26/2023
2023-10-4868/ 10/12/2023	Other Supplies and Materials Expenses	40,000.00	RECAMADAS STORE	IGACOS	35,000.00	10/26/2023
2023-10-4764/ 10/03/2023	OPLAN BAYAD BUHIS PROGRAM-OTHER SUPPLIES	50,000.00	REJOHN ENTERPRISES	IGACOS	45,750.00	10/18/2023
2023-07-4147/ 07/27/2023	Other Supplies	5,000.00	REJOHN ENTERPRISES	IGACOS	5,000.00	10/18/2023

2023-09-4554/ 09/14/2023	Other Supplies and materials Expenses under Community Participation and Alliance Program 4th Quarter	12,000.00	RECAMADAS STORE	IGACOS	10,500.00	10/19/2023
2023-06-3505/ 06/09/2023	Other Supplies Expenses for RTC-OCC use (2023) (PANABO)	10,400.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	10,400.00	10/19/2023
2023-05-3007/ 05/04/2023	PURCHASE OTHER SUPPLIES AND MATERIAL EXPENSES FOR MPA-RARE SITE SUSTAINABILITY PROJECT DAPIA	10,000.00	RECAMADAS STORE	IGACOS	9,140.00	10/31/2023
2023-09-4682/ 09/26/2023	Preventive Maintenance of Airconditioning Unit- City Hall Building 4th quarter	188,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	187,800.00	10/11/2023
2023-10-4819 10/09/2023	Other Supplies and Materials Expenses for Oplan Undas	21,000.00	JAVAPRINT ADVERTISING SERVICING	IGACOS	14,400.00	10/27/2023
2023-05-3078/ 05/19/2023	Cemetery-Purchase of Support Logistics, Equipment and Facilities	68,300.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	65,000.00	10/31/2023
2023-06-3239/ 06/05/2023	SUPPORT TO DAY CARE PROGRAM-Other Supplies & Material Expenses	2,400.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,392.00	11/14/2023
2023-03-2521/ 03/27/2023	SUPPORT TO SENIOR CITIZEN'S PROGRAM-Other Supplies-tarpaulin	1,200.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	1,196.00	11/14/2023
2023-10-4956/ 10/23/2023	CMO-MOOE (1011-200-000) and CMO-Continuing (1011-301-000)	12,000.00	REJOHN ENTERPRISES	IGACOS	12,000.00	11/13/2023
2023-07-3962/ 07/12/2023	PURCHASE OF PORTABLE CHEMICAL/CO2 FIRE EXTINGUISHER	35,600.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	35,600.00	10/18/2023
2023-10-4822/ 10/09/2023	Procurement of Brushcutter	25,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	25,000.00	10/19/2023
2023-10-4891/ 10/13/2023	VENUE RENTAL RENTAL FOR BANGUS DEBONING TRAINING	10,000.00	CELEBRATION EVENT CATERING SERVICES	IGACOS	9,000.00	10/25/2023
2023-10-4843/ 10/11/2023	Office and Fixtures	22,700.00	RECAMADAS STORE	IGACOS	21,100.00	10/31/2023

2023-11-5077/ 11/06/2023	CEEMO Strategic Planning Workshop	46,000.00	APO VIEW HOTEL	DAVAO CITY	46,000.00	11/16/2023
2023-10-4959/ 10/23/2023	Rent expense (CMO-MOOE 1011-200-000)	5,000.00	FERNSDEZ BEACH AND GARDEN RESORT	IGACOS	5,000.00	11/10/2023
2023-10-4958/ 10/23/2023	Purchase of other supplies Re: Socio Cultural Program (1999-200-005)	2,500.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,490.00	11/09/2023
2023-10-4960/ 10/23/2023	Purchase of other supplies Re: Youth Development Program (1999-200-006)	1,970.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	1,970.00	11/09/2023
2023-10-4957/ 10/23/2023	Purchase of other supplies Re: Socio Cultural Program (1999-200-005)	37,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	37,500.00	11/09/2023
2023-10-4883/ 10/13/2023	PURCHASE OTHER SUPPLIES FOR THE MUSHROOM PRODUCTION	44,200.00	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	43,020.00	11/09/2023
2023-10-4886/ 10/33/2023	PURCHASE SUPPLIES FOR BANGUS DEBONING TRAINING	32,500.00	RECAMADAS STORE	IGACOS	31,436.00	11/09/2023
2023-10-4925/ 10/17/2023	PESO-OTHER SUPPLIES AND MTLs. EXPENSES (additional purchase)	5,300.00	REJOHN ENT.	IGACOS	5,300.00	11/09/2023
2023-06-3646/ 06/15/2023	PURCHASE PTRINTER FOR SUPPORT TO BARANGAY BASED MARICULTURE PARK ESTABLISHMENT, PRODUCTION AND DEVELOPMENT PROJECT- CONTINUING	15,000.00	REJOHN ENT.	IGACOS	11,500.00	11/13/2023
2023-05-3150/ 05/24/2023	Training and Seminar - Stakeholders' Consultation & workshop	15,000.00	SUNRISE VIEW CANTEEN	IGACOS	15,000.00	11/10/2023
2023-10-4894/ 10/13/2023	Other Supplies and materials Expenses under Community participation and Alliance Program 4th Quarter	10,000.00	THOMZ PRINTING SERVICES	IGACOS	8,400.00	10/31/2023
2023-11-5135/ 11/07/2023	Other Supplies (R/M Park and Plaza)	31,150.00	RECAMADAS STORE	IGACOS	30,910.00	11/16/2023
2023-10-4765/ 10/03/2023	OPLAN BAYAD BUHIS PROGRAM-OTHER SUPPLIES	30,000.00	DGS PRINTING CENTER	IGACOS	16,000.00	11/16/2023
2023-11-5111/ 11/07/2023	Purchase Mug with print for Gawad Saka 2023	4,950.00	DGS PRINTING CENTER	IGACOS	3,300.00	11/16/2023

2023-10-4842/ 10/11/2023	Other Supplies and Materials Expenses	24,600.00	SQUEEGEEPRINTWORLD RX & SOUVENIRS	IGACOS	24,108.00	11/13/2023
2023-10-4753/ 10/03/2023	other supplies for non-com month	14,350.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	14,350.00	11/13/2023
2023-10-4840/ 10/11/2023	Other Supplies And materials expense	40,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	39,200.00	11/13/2023
2023-12-5131/ 11/07/2023	PURCHASE POLO SHIRT FOR THE MARINE PROTECTED AREA FISH SANCTUARY	15,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	15,000.00	11/21/2023
2023-12-5129/ 11/07/2023	PURCHASE OTHER SUPPLIES EXPENSES FOR MARINE PROTECTED AREA FISH SANCTUARY	19,800.00	RECAMADAS STORE	IGACOS	19,460.00	11/23/2023
2023-01-1209/ 12/15/2022	VAN RENTAL FOR CACAO PRODUCTION MANAGEMENT PROJECT	10,000.00	LNJT TRAVEL & TOURS	DAVAO CITY	10,000.00	11/22/2023
2023-09-4465/ 09/08/2023	Rehabilitation of Roads & Bridges at Brgy. Tagbitan-ag Samal Dist.	508,125.20	MCT BUILDERS AND SUPPLY CORPORATION	IGACOS	504,564.25	10/10/2023

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





