

FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

REGION: REGION XI - DAVAO REGION
PROVINCE: DAVAO DEL NORTE
CITY/MUNICIPALITY: ISLAND GARDEN CITY OF SAMAL

CALENDAR YEAR: 2024
QUARTER: 1

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2023-12-5216/ 12/19/2023	OFFICE EQUIPMENT-AIRCON	511,302.65	CARESYSTEM TECHNOLOGY SOLUTION CO.	DAVAO CITY	511,302.65	12/12/2023
2023-12-5151/ 12/5/2023	ROAD ASPHALTING GOING TO MAAG RELOCATION AT RELOCATION SITIO MAAG, 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
2024-01-0020/ 1/24/2024	MIXING BOWL	2,190.00	REJOHN ENT.	IGACOS	2,190.00	01/18/2024
2024-01-0009/ 1/23/2024	CLOTH	27,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT	IGACOS	25,200.00	01/18/2024
2024-01-0008/ 1/23/2024	OTHER SUPPLIES	4,750.00	RECAMADAS STORE	IGACOS	3,500.00	01/18/2024
2024-01-0019/ 1/24/2024	GARDEN HOSE	91,890.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	80,040.00	01/18/2024
2024-01-0018/ 1/24/2024	EXTENSION WIRE	6,550.00	RECAMADAS STORE	IGACOS	5,300.00	01/18/2024
2024-01-0048/ 1/30/2024	TONER	4,400.00	REJOHN ENT.	IGACOS	3,600.00	01/25/2024
2024-01-0047/ 1/30/2024	INK	21,600.00	REJOHN ENT.	IGACOS	14,400.00	01/25/2024
2024-01-0046/ 1/30/2024	INK	37,800.00	REJOHN ENT.	IGACOS	37,230.00	01/25/2024
2024-01-0034/ 1/26/2024	AMUSEMENT STICKER	42,000.00	RDLIM PRINTSHOP	DAVAO CITY	31,920.00	01/23/2024
2024-01-0029/ 1/25/2024	WALL FAN	187,200.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	151,200.00	01/18/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-02-0083/ 2/8/2024	OFFICE SUPPLIES	22,188.00	REJOHN ENT.	IGACOS	20,022.00	01/31/2024
2024-02-0065/ 2/6/2024	TAX MAP	38,700.00	REJOHN ENT.	IGACOS	38,700.00	01/26/2024
2024-02-0088/ 2/8/2024	TONER	18,000.00	REJOHN ENT.	IGACOS	18,000.00	01/31/2024
2024-02-0063/ 2/6/2024	TONER	2,000.00	REJOHN ENT.	IGACOS	1,800.00	01/25/2024
2024-02-0090/ 2/8/2024	TONER	19,800.00	REJOHN ENT.	IGACOS	18,900.00	01/31/2024
2024-02-0084/ 2/8/2024	TONER	8,800.00	REJOHN ENT.	IGACOS	8,000.00	01/31/2024
2024-02-0077/ 2/7/2024	TONER	2,000.00	REJOHN ENT.	IGACOS	1,800.00	01/31/2024
2024-02-0061/ 2/6/2024	TABLE NAME	6,200.00	RECAMADAS STORE	IGACOS	6,200.00	01/26/2024
2024-02-0070/ 2/7/2024	TONER	44,000.00	REJOHN ENT.	IGACOS	40,000.00	01/31/2024
2024-02-0069/ 2/7/2024	TONER	28,600.00	REJOHN ENT.	IGACOS	27,200.00	01/31/2024
2024-02-0073/ 2/7/2024	TONER	13,200.00	REJOHN ENT.	IGACOS	10,800.00	01/31/2024
2024-02-0074/ 2/7/2024	TONER	21,500.00	REJOHN ENT.	IGACOS	20,900.00	01/31/2024
2024-02-0072/ 2/7/2024	EXEC.TABLE	25,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	DAVAO CITY	25,000.00	01/26/2024
2024-02-0091/ 2/8/2024	ROOM ACCOM.	11,000.00	CAMP HOLIDAY RESORT AND RECREATION AREA	IGACOS	11,000.00	01/18/2024
2024-02-0113/ 2/13/2024	BRUSHCUTTER	25,000.00	AFDR HARDWARE & CONSTRUCTION SUPPLIES	IGACOS	25,000.00	01/31/2024
2024-02-0062/ 2/6/2024	OTHER SUPPLIES	5,095.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	4,495.00	01/25/2024
	ALCOHOL	306,475.00	PS-DBM	DAVAO CITY	15,953.22	
	OFFICE SUPPLIES	334,789.00	PS-DBM	DAVAO CITY	1,849.44	
2024-02-0075/ 2/7/2024	SANITARY FORMS	23,500.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	22,600.00	01/31/2024
2024-02-0103/ 2/8/2024	SPEAKER	8,000.00	RECAMADAS STORE	IGACOS	7,800.00	01/31/2024
2024-02-0092/ 2/8/2024	PRINTING USWAG NEWSLETTER	100,000.00	ZION ACCUPRINT PUBLISHING INC.	TAGUM CITY	87,400.00	02/06/2024
2024-02-0144/ 2/16/2024	TONER	54,000.00	REJOHN ENT.	IGACOS	30,000.00	02/08/2024
2024-02-0071/ 2/7/2024	TONER	22,000.00	REJOHN ENT.	IGACOS	21,000.00	01/31/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-02-0148/ 2/16/2024	WRISTBAND	30,000.00	EJ KENNY-BUNNY COMPUTER SERVICES	DAVAO CITY	30,000.00	02/13/2024
2024-02-0137/ 2/15/2024	INVITATION	30,000.00	EJ KENNY-BUNNY COMPUTER SERVICES	DAVAO CITY	30,000.00	02/13/2024
2024-02-0081/ 2/7/2024	BUSINESS PLATE	371,000.00	RDLIM PRINTSHOP	DAVAO CITY	261,276.75	01/25/2024
2024-02-0122/ 2/13/2024	OFFICE SUPPLIES	186,410.00	REJOHN ENT.	IGACOS	184,255.00	01/31/2024
2024-02-0064/ 2/6/2024	BUSINESS PERMIT FORM	39,000.00	RDLIM PRINTSHOP	DAVAO CITY	37,570.00	01/25/2024
2024-02-0247/ 2/21/2024	OFFICE SUPPLIES	55,375.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	47,795.00	02/15/2024
2024-02-0244/ 2/21/2024	BOND PAPER	8,250.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	8,020.00	02/15/2024
2024-02-0147/ 2/16/2024	ROOM ACCOM.	53,000.00	CLUB SAMAL RESORT	IGACOS	53,000.00	01/16/2024
2024-02-0121/ 2/13/2024	ARM CHAIR	499,500.00	REJOHN ENT.	IGACOS	471,380.00	02/06/2024
2024-02-5524/ 2/21/2024	CITATION TICKER	38,900.00	RDLIM PRINTSHOP	DAVAO CITY	37,790.00	02/15/2024
2024-02-5525/ 2/21/2024	STICKER FOR TRICYCLE	30,000.00	RDLIM PRINTSHOP	DAVAO CITY	28,000.00	02/15/2024
2024-02-5522/ 2/21/2024	PERMIT TO OPERATION FORM	14,000.00	RDLIM PRINTSHOP	DAVAO CITY	13,500.00	02/15/2024
2024-02-5523/ 2/21/2024	STICKER FOR TRICYCLE	45,000.00	RDLIM PRINTSHOP	DAVAO CITY	43,125.00	02/15/2024
2024-02-0146/ 2/16/2024	ROOM ACCOM.	79,250.00	CLUB SAMAL RESORT	IGACOS	79,250.00	01/16/2024
2024-01-0050/ 1/30/2024	AIRCONDITION	520,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	514,995.00	01/18/2024
2024-02-0082/ 2/7/2024	AIRCONDITION	560,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	555,000.00	01/25/2024
2024-02-5518/ 2/21/2024	TONER	20,000.00	REJOHN ENT.	IGACOS	18,000.00	02/08/2024
2024-02-0246/ 2/21/2024	OTHER SUPPLIES	6,460.00	REJOHN ENT.	IGACOS	6,239.00	02/15/2024
2024-02-0245/ 2/21/2024	TONER	21,100.00	REJOHN ENT.	IGACOS	19,500.00	02/15/2024
2024-02-0253-2/21/2024	COMP. KEYBOARD	7,500.00	REJOHN ENT.	IGACOS	3,740.00	02/15/2024
2024-02-0267/ 2/21/2024	TONER	3,900.00	REJOHN ENT.	IGACOS	7,500.00	02/15/2024
2024-02-0265/ 2/21/2024	BOND PAPER	39,600.00	REJOHN ENT.	IGACOS	39,150.00	02/15/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-02-0402/ 2/27/2024	TONER	32,000.00	REJOHN ENT.	IGACOS	30,000.00	02/22/2024
2024-02-5521/ 2/21/2024	TONER	49,000.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES	DAVAO CITY	49,000.00	NONE
2024-02-0236/ 2/21/2024	TONER	12,250.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES	DAVAO CITY	12,250.00	NONE
2024-02-0238/ 2/21/2024	TONER	12,250.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES	DAVAO CITY	12,250.00	NONE
2024-02-0263/ 2/21/2024	CONSOLIDATED PR-Bond paper for various offices for 1st qtr-A	352,780.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	294,683.00	02/08/2024
2024-02-0264/ 2/21/2024	OTHER/JANITORIAL SUPPLIES FOR ECO. ENT.	447,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	344,000.00	02/08/2024
2024-02-0266/ 2/21/2024	TONER	18,400.00	REJOHN ENT.	IGACOS	17,565.00	02/15/2024
2024-02-0317/ 2/22/2024	PHOTOCOPIER	44,000.00	REJOHN ENT.	IGACOS	37,937.00	02/13/2024
2024-02-0397/ 2/26/2024	TONER	6,600.00	REJOHN ENT.	IGACOS	6,000.00	02/22/2024
2024-02-0398/ 2/26/2024	TONER	44,000.00	REJOHN ENT.	IGACOS	36,000.00	02/22/2024
2024-02-0407/ 2/27/2024	TONER	4,400.00	REJOHN ENT.	IGACOS	4,000.00	02/22/2024
2027-02-0261/ 2/21/2024	Consolidated PR-office supplies for various offices for 1st quarter-A	373,665.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	324,304.00	02/08/2024
2024-02-0321/ 2/22/2024	COMPUTER TABLE	13,957.98	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	10,950.00	02/20/2024
2024-03-0526/ 3/4/2024	LED WALL RENTAL	30,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	PANABO CITY	30,000.00	02/24/2024
2024-03-0508/ 3/1/2024	LED WALL RENTAL	35,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	PANABO CITY	35,000.00	02/20/2024
2024-03-0571/ 3/4/2024	OFFICE SUPPLIES	54,960.00	REJOHN ENT.	IGACOS	44,520.00	02/24/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-02-0425/ 2/21/2024	CONSOLIDATED PR-Office supplies for 1st quarter-B	329,539.00	REJOHN ENT.	IGACOS	280,517.00	02/22/2024
2024-03-0511/ 3/1/2024	INK	4,000.00	REJOHN ENT.	IGACOS	3,600.00	02/22/2024
2024-03-0512/ 3/1/2024	TONER	17,000.00	REJOHN ENT.	IGACOS	15,400.00	02/22/2024
2024-03-0513/ 3/1/2024	INK	1,275.00	RECAMADAS STORE	IGACOS	1,275.00	02/22/2024
2024-03-0506/ 3/1/2024	MATERIALS FOR FOUNDING ANNIVERSARY	80,000.00	RECAMADAS STORE	IGACOS	80,000.00	02/27/2024
2024-03-0509/ 3/1/2024	BOARD AND LODGING	11,600.00	CLUB SAMAL	IGACOS	11,600.00	02/27/2024
2024-02-0323/ 2/23/2024	BACKPACK	10,000.00	RECAMADAS STORE	IGACOS	9,600.00	02/07/2024
224-02-0305/ 2/21/2024	OTHER SUPPLIES	3,700.00	RECAMADAS STORE	IGACOS	3,700.00	02/07/2024
2024-02-0279/ 2/22/2024	EMERGENCY LIGHT	11,000.00	RECAMADAS STORE	IGACOS	9,800.00	02/16/2024
2024-02-0286/ 2/22/2024	BOOTS	8,750.00	RECAMADAS STORE	IGACOS	7,450.00	02/16/2024
2024-02-0373/ 2/23/2024	CORNED BEEF	68,000.00	LERIO'S STORE	IGACOS	51,000.00	02/16/2024
2024-02-0269/ 2/22/2024	MUG	4,800.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	3,728.00	02/16/2024
2024-02-0376/ 2/23/2024	TARPAULIN	14,887.50	DGS PRINTING CENTER	IGACOS	11,280.00	02/16/2024
2024-02-0377/ 2/23/2024	FOLDABLE TABLE	6,000.00	REJOHN ENT.	IGACOS	4,500.00	02/22/2024
2024-02-0404/ 2/27/2024	LED BULB	39,760.00	REJOHN ENT.	IGACOS	37,775.00	02/13/2024
2024-02-0274/ 2/22/2024	TARPAULIN	17,300.00	DGS PRINTING CENTER	IGACOS	10,380.00	02/16/2024
2024-02-0271/ 2/22/2024	TARPAULIN	3,200.00	DGS PRINTING CENTER	IGACOS	1,920.00	02/16/2024
2024-03-0524/ 3/4/2024	PLAQUE	75,500.00	ALRF METAL & WOOD CRAFT	DAVAO CITY	75,500.00	02/26/2024
2024-02-0324/ 2/23/2024	DINING PLATES	13,270.00	RECAMADAS STORE	IGACOS	11,610.00	02/16/2024
2024-02-0409/ 2/27/2024	CABWEB DUSTER	8,000.00	RECAMADAS STORE	IGACOS	6,500.00	02/22/2024
2024-02-0306/ 2/22/2024	BOOTS	7,900.00	RECAMADAS STORE	IGACOS	7,210.00	02/16/2024
2024-02-0292/ 2/21/2024	PVC CARD	7,500.00	RECAMADAS STORE	IGACOS	5,900.00	02/08/2024
2024-02-0400/ 2/27/2024	TROPHIES	10,200.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	10,200.00	02/23/2024
2024-03-0510/ 3/1/2024	AIRCONDITIONER	40,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	38,990.00	02/20/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-02-0411/ 2/27/2024	RENTAL OF EPROCS	432,000.00	KRZ SYSTEMS INC.	DAVAO CITY	432,000.00	02/06/2024
2024-03-0605/ 3/5/2024	OFFICE SUPPLIES	8,250.00	REJOHN ENT.	IGACOS	6,940.00	02/27/2024
2024-03-0606/ 3/5/2024	BOND PAPER	4,800.00	REJOHN ENT.	IGACOS	4,150.00	02/27/2024
2024-03-0604/ 3/5/2024	BOND PAPER	5,200.00	REJOHN ENT.	IGACOS	4,150.00	02/27/2024
2024-02-0412/ 2/27/2024	CONSOLIDATED PR-Bond paper for various offices for 1st quarter-B	315,010.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	270,525.00	02/22/2024
2024-03-0576/ 3/4/2024	RENTAL OF LIGHTS AND SOUNDS	150,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	PANABO CITY	100,000.00	02/23/2024
2024-03-0578/ 3/4/2024	RENTAL OF MEGA TENT	400,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	PANABO CITY	300,000.00	02/23/2024
2024-03-0575/ 3/4/2024	RENTAL PACKAGE OF STAGE	325,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	PANABO CITY	200,000.00	02/23/2024
2024-03-0572/ 3/4/2024	RENTAL OF LED WALL	125,000.00	SOUND FACTOR DIGITAL SOUND TECHNOLOGY	PANABO CITY	100,000.00	02/23/2024
2024-02-0322/ 2/22/2024	EXECUTIVE CHAIR	11,800.00	RV ALMARIO TRADING	DAVAO CITY	11,800.00	02/15/2024
2024-03-0656/ 3/8/2024	OFFICE SUPPLIES	14,200.00	RECAMADAS STORE	IGACOS	12,040.00	02/27/2024
2024-03-0670/ 3/8/2024	TOKEN	5,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	5,000.00	02/26/2024
2024-03-0357/ 3/8/2024	TARPAULIN	1,800.00	JAVAPRINT ADVERTISING	IGACOS	1,440.00	02/26/2024
2024-03-0553/ 3/4/2024	MUG	4,500.00	THOMZ PRINTING SERVICES	IGACOS	4,350.00	02/26/2024
2024-03-0655/ 3/8/2024	SHUTTLE COCK	3,200.00	RECAMADAS STORE	IGACOS	2,600.00	02/23/2024
2024-03-0669/ 3/6/2024	ORDINARY BALL	9,000.00	RECAMADAS STORE	IGACOS	8,700.00	02/26/2024
2024-3-0662/ 3/8/2024	FOIL TRAY	9,250.00	RECAMADAS STORE	IGACOS	7,000.00	02/26/2024
2024-03-0694/ 3/11/2024	WIRELESS ROUTER	48,000.00	RECAMADAS STORE	IGACOS	40,000.00	02/01/2024
2024-03-0665/ 3/5/2024	POLOSHIRT	25,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	23,000.00	02/26/2024
2024-02-0413/ 2/27/2024	CONSOLIDATED PR-TONER/INKS FOR 1ST QRTR-A	156,300.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	127,800.00	02/15/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-03-0702/ 3/12/2024	MINERAL WATER	3,500.00	ABROX ENT.	IGACOS	3,500.00	02/20/2024
2024-03-0704/ 3/12/2024	VENUE RENTAL	10,000.00	LA-FLORENDA BEACH RESORT	IGACOS	10,000.00	03/05/2024
2024-03-0703/ 3/12/2024	ROOM ACCOM.	15,000.00	LA-FLORENDA BEACH RESORT	IGACOS	15,000.00	03/05/2024
2024-03-0661/ 3/8/2024	POLOSHIRT	12,500.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	11,500.00	02/26/2024
2024-03-0667/ 3/6/2024	DISH DRAINER	3,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,850.00	02/16/2024
2024-03-0712/ 3/12/2024	TARPAULIN	2,187.50	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,064.00	02/26/2024
2024-03-0711/ 3/12/2024	STICKER	19,980.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	19,980.00	02/26/2024
2024-03-0697/ 3/11/2024	TARPAULIN	14,825.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	14,825.00	02/06/2024
2024-03-0698/ 3/11/2024	TARPAULIN	2,575.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,575.00	02/08/2024
2024-02-1818/ 2/15/2024	TARPAULIN	8,000.00	DGS PRINTING CENTER	IGACOS	5,500.00	02/26/2024
2024-03-0668/ 3/6/2024	STAND FANS	1,800.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	1,750.00	02/16/2024
2024-03-0634/ 3/6/2024	TABLE CALENDAR	20,000.00	ZION ACCUPRINT PUBLISHING, INC.	TAGUM CITY	19,800.00	02/13/2024
2024-03-0633/ 3/6/2024	CUP & SAUCER	4,950.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,670.00	02/23/2024
2024-02-0336/ 2/23/2024	Consolidated PR-other/janitorial supplies for various office for 1st qrtr-A	571,070.00	KRN HOUSEHOLD GOODS TRADING	DAVAO CITY	481,563.60	02/08/2024
2024-03-0800/ 3/18/2024	TONER	19,800.00	RECAMADAS STORE	IGACOS	16,000.00	03/05/2024
2024-02-0372/ 2/26/2024	ROOM ACCOM.	11,000.00	FERNANDEZ BEACH AND GARDEN RESORT	IGACOS	11,000.00	01/18/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-03-0724/ 3/12/2024	FULLBOARD AND LODGING	350,000.00	GRAND REGAL HOTEL	DAVAO CITY	230,000.00	03/05/2024
2024-03-0691/ 3/12/2024	LED WALL RENTAL	50,000.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	48,000.00	02/13/2024
2024-03-0692/ 3/12/2024	LED WALL RENTAL	50,000.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	48,000.00	02/13/2024
2024-03-0801/ 3/18/2024	OTHER SUPPLIES	34,100.00	RECAMADAS STORE	IGACOS	30,750.00	03/07/2024
2024-02-0414/ 2/27/2024	consolidated pr-other/janitorial supplies for various office for 1st qrtr-B	275,795.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	240,395.00	02/22/2024
2024-03-0643/ 3/6/2024	BUSINESS PLATE STICKER	130,000.00	RDLIM PRINTSHOP	DAVAO CITY	126,750.00	02/27/2024
2024-03-0819/ 3/18/2024	INK	113,710.00	GAKKEN PHIL. INC.	DAVAO CITY	113,710.00	NONE
2024-03-0769/ 3/14/2024	ACCOMMODATION	25,000.00	LA-FLORENDA BEACH RESORT	IGACOS	25,000.00	02/22/2024
2024-03-0834/ 3/18/2024	consolidated PR-Office supplies for SICC Use-A	134,065.00	REJOHN ENT.	IGACOS	102,598.00	03/07/2024
2024-03-0852/ 3/20/2024	BOND PAPER	2,550.00	REJOHN ENT.	IGACOS	2,250.00	03/14/2024
2024-03-0853/ 3/20/2024	PRINTER INK	8,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	2,400.00	03/14/2024
2024-03-0854/ 3/20/2024	OFFICE SUPPLIES	7,350.00	RECAMADAS STORE	IGACOS	5,850.00	03/07/2024
2024-03-0900/ 3/25/2024	OFFICE SUPPLIES	5,175.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	4,395.00	03/14/2024
2024-03-0726	LIGHTS AND SOUNDS RENTAL	150,000.00	MACMP LIGHTS AND SOUND RENTAL	DAVAO CITY	147,000.00	02/13/2024
2024-03-0873/ 3/21/2024	INSTALLATION OF CEILING FAN	14,500.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	14,480.00	03/19/2024
2024-03-0874/ 3/21/2024	CONTRACT OF SERVICE FOR THE AIRCONDITION	12,400.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	12,380.00	03/19/2024
2024-03-0847/ 3/26/2024	CONSOLIDATED PR-Other supplies for SICC office	91,020.00	RECAMADAS STORE	IGACOS	81,865.00	03/14/2024
2024-03-0836/ 3/18/2024	Consolidated PR-Toner/inks for various office for 1st qrtr-B	180,130.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	150,520.00	03/07/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-03-0832/ 3/26/2024	Consolidated PR-Bond paper for various offices for 1st qtr-C	123,820.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	104,898.00	03/07/2024
2024-03-0833/ 3/18/2024	CONTRACT OF SERVICE OF THE MAINT. & CLEANING OF AIRCON	188,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	187,880.00	02/27/2024
2024-03-0893/ 3/25/2024	BROCHURE	50,000.00	ZION ACCUPRINT PUBLISHING, INC.	TAGUM CITY	48,848.00	03/19/2024
2024-03-0903/ 3/25/2024	R/M-ICT EQUIPMENT	11,300.00	PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES,& SERVICES	DAVAO CITY	11,300.00	NONE
2024-03-0902/ 3/25/2024	TRAINING SUPPLIES	1,690.00	VANLIAM CONSUMER GOODS TRADING	IGACOS	1,579.00	03/14/2024
2024-03-0987/ 3/26/2024	POLOSHIRT	30,500.00	THOMZ PRINTING SERVICES	IGACOS	26,500.00	03/25/2024
2024-03-1015/ 3/26/224	POLOSHIRT	18,000.00	THOMZ PRINTING SERVICES	IGACOS	17,400.00	03/25/2024
2024-03-1008/ 3/26/2024	TARPAULIN	5,000.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	5,000.00	03/25/2024
2024-03-1034/ 3/27/2024	JOGGING PANTS	239,950.00	JAVAPRINT ADVERTISING SERVICES	IGACOS	239,408.00	03/26/2024
2024-03-1026/ 3/27/2024	SHOES	419,535.00	THOMZ PRINTING SERVICES	IGACOS	418,661.00	03/26/2024
2024-03-1031/ 3/27/2024	POLOSHIRT	250,000.00	THOMZ PRINTING SERVICES	IGACOS	249,500.00	03/26/2024
2024-03-1020/ 3/27/2024	CAP	414,315.00	THOMZ PRINTING SERVICES	IGACOS	413,470.00	03/26/2024
2024-03-1003/ 3/26/2024	CAP	300,000.00	THOMZ PRINTING SERVICES	IGACOS	271,825.00	03/19/2024
2024-03-1019/ 3/27/2024	SANDO	499,700.00	THOMZ PRINTING SERVICES	IGACOS	499,273.00	03/26/2024
2024-03-1041/ 3/27/2024	VAN RENTAL	28,000.00	LNJT TRAVEL & TOURS	DAVAO CITY	28,000.00	03/26/2024
2024-03-1021/ 3/27/2024	OTHER SUPPLIES & MATERIALS FOR BOOTH DÉCOR	200,000.00	LITO'S COMMERCIAL	IGACOS	198,266.00	03/26/2024
2024-03-0979/ 3/26/2024	GO BAG	30,000.00	REJOHN ENT.	IGACOS	29,800.00	03/25/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-03-0981/ 3/26/2024	CATERING SERVICES	36,000.00	SUNRISE VIEW CANTEEN	IGACOS	36,000.00	03/25/2024
2024-03-0984/ 3/26/2024	ACCOMMODATION	30,000.00	SUNRISE VIEW CANTEEN	IGACOS	29,990.00	03/25/2024
2024-03-1030/ 3/27/2024	RICE	120,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	120,000.00	03/25/2024
2024-03-1022/ 3/27/2024	RICE	11,250.00	DOLOR EVENT CATERING SERVICES	IGACOS	11,250.00	03/25/2024
2024-03-1047/ 3/27/2024	RICE	12,999.00	DOLOR EVENT CATERING SERVICES	IGACOS	12,999.00	03/25/2024
2024-03-1045/ 3/27/2024	BREAD	35,700.00	DOLOR EVENT CATERING SERVICES	IGACOS	35,700.00	03/25/2024
2024-03-1024/ 3/27/2024	MINERAL WATER	18,750.00	DOLOR EVENT CATERING SERVICES	IGACOS	18,750.00	03/25/2024
2024-03-1033/ 3/27/2024	FOOD STUFF	456,180.00	DOLOR EVENT CATERING SERVICES	IGACOS	456,180.00	03/26/2024
2024-03-1036/ 3/27/224	FOOD STUFF	264,130.00	DOLOR EVENT CATERING SERVICES	IGACOS	264,030.00	03/26/2024
2024-03-1032/ 3/27/2024	FOOD STUFF	389,500.00	DOLOR EVENT CATERING SERVICES	IGACOS	388,600.00	03/26/2024
2024-03-1002/ 3/26/2024	FOOD STUFF	278,610.00	DOLOR EVENT CATERING SERVICES	IGACOS	261,192.00	03/19/2024
2024-03-0999/ 3/26/2024	FOOD STUFF	456,180.00	DOLOR EVENT CATERING SERVICES	IGACOS	448,670.00	03/19/2024
2024-03-1017/ 3/27/2024	FOOD STUFF	277,690.00	DOLOR EVENT CATERING SERVICES	IGACOS	277,685.00	03/26/2024
2024-03-0875/ 3/21/2024	Consolidated PR-office supplies for various offices for 1st quarter-C	287,279.00	RXL OFFICE SUPPL,IES AND EQUIPMENT TRADING	IGACOS	248,093.00	03/07/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-03-0950/ 3/26/2024	Consolidated PR-other/janitorial supplies for various offices for 1st quarter-C	278,450.00	RXL OFFICE SUPPL,IES AND EQUIPMENT TRADING	IGACOS	228,125.00	03/14/2024
2024-04-1111/ 4/2/2024	other supplies	3,040.00	RXL OFFICE SUPPL,IES AND EQUIPMENT TRADING	IGACOS	2,820.00	03/26/2024
2024-03-0952/ 3/26/2024	FULLBOARD AND LODGING FOR CLUP	400,000.00	APO VIEW HOTEL	DAVAO CITY	400,000.00	03/07/2024
2024-03-1029/ 3/27/2024	FRUITS	90,760.00	LERIO'S STORE	IGACOS	90,260.00	03/19/2024
2024-03-1028/ 3/27/2024	CHESS CLOCK	59,200.00	RECAMADAS STORE	IGACOS	39,200.00	03/26/2024
2024-03-1044/ 3/27/2024	ATHLETES BAG	60,000.00	REJOHN ENT.	IGACOS	60,000.00	03/26/2024
2024-03-1052/ 3/27/2024	TRAPAL	83,000.00	REJOHN ENT.	IGACOS	72,700.00	03/26/2024
2024-03-1025/ 3/27/2024	RENTAL OF TABLES AND CHAIRS	100,000.00	JJ BEE ENT.	IGACOS	99,000.00	03/26/2024
202403-1051/ 3/27/2024	DRUGS & MEDICINE	78,740.00	YOURMED MARKETING	DAVAO CITY	77,881.15	03/26/2024
2024-03-1018/ 3/27/2024	OTHER SUPPLIES & MATERIALS	230,000.00	TCM CORP.	IGACOS	230,000.00	03/26/2024
2024-03-1027/ 3/27/2024	OTHER SUPPLIES (KITCHEN, HYGIENE KIT)	148,350.00	REJOHN ENT.	IGACOS	143,745.00	03/26/2024
2024-03-1016/ 3/27/2024	OTHER SUPPLIES (KITCHEN, HYGIENE KIT)	206,420.00	REJOHN ENT.	IGACOS	196,958.00	03/26/2024
2024-03-1023/ 3/27/2024	BOXING GLOVES	474,100.00	RECAMADAS STORE	IGACOS	474,100.00	03/26/2024
2024-03-0827/ 3/18/2024	OTHER SUPPLIES FOR SHOP USE	62,720.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	61,835.00	02/28/2024
2024-03-0649/ 3/8/2024	DESKTOP	33,000.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	29,995.00	02/06/2024
2024-03-0862/ 3/20/2024	DRUG TEST KIT	49,910.00	YOURMED MARKETING	DAVAO CITY	49,259.00	03/07/2024
2024-03-0829/ 3/15/2024	CATERING SERVICES	60,500.00	SUNRISE VIEW CANTEEN	IGACOS	53,000.00	03/04/2024
2024-03-0428/ 3/12/2024	DESKTOP	297,655.00	GMP CONGLOMERATE CORPORATE OFFICE SERVICES	IGACOS	254,360.00	02/06/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-03-0624/ 3/25/2024	MATERIAS FOR MAINT. OF CITY ROADS	592,168.00	AFDR HARDWARE & CONST. SUPPLIES	IGACOS	500,500.00	02/21/2024
2024-03-0942/ 3/18/2024	FOOD SUPPLIES	135,080.00	LERIO'S STORE	IGACOS	133,985.00	03/04/2024
2024-03-0687/ 3/15/2024	CATERING SERVICES	225,000.00	LEBING'S CARENDERIA	IGACOS	215,990.00	02/23/2024
2024-04-1204/ 4/8/2024	BROOM	5,000.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	4,470.00	03/26/2024
2024-04-1209/ 4/8/2024	INK	23,400.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	19,000.00	03/26/2024
2024-04-1113/ 4/2/2024	RENTAL OF CHAIRS	9,600.00	JJ BEE ENT.	IGACOS	8,400.00	03/26/2024
2024-04-1114/ 4/2/2024	COOKING GAS	15,000.00	4AE LPG CENTER	IGACOS	15,000.00	03/26/2024
2024-04-1053/ 4/1/2024	TABLES & CHAIRS RENTAL	1,996.00	JJ BEE ENT.	IGACOS	1,859.00	02/15/2024
2024-03-1005/ 3/25/2024	FOOD SUPPLIES	22,250.00	DOLOR EVENT CATERING SERVICES	IGACOS	21,800.00	03/15/2024
2024-03-0998/ 3/27/2024	RICE	120,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	114,800.00	03/15/2024
2024-03-1006/ 3/27/2024	FOOD SUPPLIES	51,650.00	DOLOR EVENT CATERING SERVICES	IGACOS	51,390.00	03/15/2024
2024-03-1007/ 3/27/2024	BREAD	35,700.00	DOLOR EVENT CATERING SERVICES	IGACOS	35,700.00	03/15/2024
2024-03-1004/ 3/27/2024	MINERAL WATER	18,750.00	DOLOR EVENT CATERING SERVICES	IGACOS	18,750.00	03/18/2024
2024-03-1000/ 3/26/2024	FOOD SUPPLIES	95,350.00	DOLOR EVENT CATERING SERVICES	IGACOS	88,475.00	03/18/2024
2024-04-1210/ 4/8/2024	Consolidated PR-Office supplies for various offices for 1st quarter-D	92,239.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	82,479.00	03/26/2024
2024-04-1234/ 4/11/2024	OFFICE SUPPLIES	100,000.00	REJOHN ENT.	IGACOS	93,688.00	04/01/2024
2024-03-0949/ 3/26/2024	Consolidated PR-office supplies for SICC office use-B	122,030.00	REJOHN ENT.	IGACOS	105,076.00	03/14/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-04-1236/ 4/11/2024	OFFICE SUPPLIES FOR DAVRAA	100,000.00	REJOHN ENT.	IGACOS	93,688.00	04/01/2024
2024-04-1199/ 4/8/2024	CHAIR	9,200.00	RXL OFFICE SUPPLIES AND EQUIPMENT TRADING	IGACOS	9,150.00	03/19/2024
2024-04-1293/ 4/12/2024	OFFICE SUPPLIES FOR VARIOUS	30,285.00	REJOHN ENT.	IGACOS	23,894.00	04/01/2024
2024-03-0953/ 3/26/2024	ACQUISITION OF SPOTLIGHT AND BLINKERS	300,000.00	JUNMARY BOATS REPAIR SERVICES	DAVAO CITY	300,000.00	02/22/2024
2024-03-1038/ 3/27/2024	DUPLO INK	23,800.00	GAKKEN PHIL. INC.	DAVAO CITY	23,030.00	NONE
2024-04-1241/ 4/11/2024	DRUM	16,590.00	COPYLANDIA OFFICE SYSTEM CORP.	DAVAO CITY	16,590.00	NONE
2024-04-1240/ 4/11/2024	R/M ICT Equipment	25,737.00	COPYLANDIA OFFICE SYSTEM CORP.	DAVAO CITY	25,737.00	NONE
2024-04-1239/ 4/11/2024	TONER	41,250.00	COPYLANDIA OFFICE SYSTEM CORP.	DAVAO CITY	41,250.00	NONE
2024-04-1334/ 4/16/2024	OFFICE SUPPLIES	29,980.00	REJOHN ENT.	DAVAO CITY	27,280.00	03/26/2024
2024-03-1037/ 3/27/2024	RIBBON	45,630.00	COPYLANDIA OFFICE SYSTEM CORP.	DAVAO CITY	45,630.00	NONE
2024-03-1035/ 3/27/2024	ID CARD	49,500.00	COPYLANDIA OFFICE SYSTEM CORP.	DAVAO CITY	49,500.00	NONE
2024-04-1250/ 4/11/2024	CHAIR RENTAL	40,000.00	JJ BEE ENT.	IGACOS	24,500.00	03/27/2024
2024-04-1254/ 4/12/2024	OFFICE SUPPLIES	140,065.00	REJOHN ENT.	IGACOS	117,222.00	03/26/2024
2024-04-1201/ 4/8/2024	MILITARY SUPPLIES	99,907.50	ARMSCOR SHOOTING CENTER	DAVAO CITY	99,907.50	03/14/2024
2024-04-1124/ 4/2/2024	LIQUIFIED GAS	47,000.00	DOLOR EVENT CATERING SERVICES	IGACOS	47,000.00	03/25/2024
2023-11-4929/ 11/22/2023	ROAD ASPHALTING AT SITIO TAYAPOC BRGY. TAGBITAN-AG, SAMAL DIST., IGACOS	2,866,982.50	G2S BUILDING SUPPLIES CORPORATION	DAVAO CITY	2,838,312.96	10/31/2023
2023-11-4928/ 11/22/2023	ROAD ASPHALTING (JUNCTION NHW TO SUPER ISLAND SUBDIVISION) BRGY. MIRANDA, BABAK DIST., IGACOS	1,111,078.75	G2S BUILDING SUPPLIES CORPORATION	DAVAO CITY	1,099,968.08	10/31/2023

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2023-12-5317/ 12/20/2023	PROCUREMENT OF COMPUTER SERVER FOR DATABASE SYSTEM IN DISASTER RECOVERY MANAGEMENT	1,200,000.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	DAVAO CITY	1,190,000.00	11/07/2023
2023-12-5231/ 12/22/2023	PROCUREMENT OF MOBILE XRAY	9,500,000.00	SMARTGUARD PHILIPPINES, INC.	DAVAO CITY	9,495,000.00	11/22/2023
2024-01-0015/ 1/24/2024	PROCUREMENT OF ROBOTICS	2,499,000.00	ZACARIUS CONSUMER GOODS TRADING	DAVAO CITY	2,498,785.28	12/18/2023
2023-12-5318/ 12/27/2023	PROCUREMENT OF OTHER OFFICE EQUIPMENT (SICC CRIMINOLOGY)	2,441,920.00	PRINCE VALIANT INTERNATIONAL CORPORATION	DAVAO CITY	2,409,155.00	10/31/2024
2024-02-0309/ 2/21/2024	PROCUREMENT OF JANITORIAL SERVICES FOR CITY HALL BUILDING	4,598,918.85	HINEX JANITORIAL AND ALLIED SERVICES	DAVAO CITY	4,276,751.80	02/07/2024
2024-02-0268/ 2/21/2024	PROCUREMENT OF JANITORIAL SERVICES FOR SICC BLDG.	3,037,499.82	HINEX JANITORIAL AND ALLIED SERVICES	DAVAO CITY	2,770,266.69	02/07/2024
2023-09-4668/09-25-2023	ICT EQUIPMENT	494,740.00	MILLENIAL TECH	DAVAO CITY	468,540.00	10/19/2023
2024-01-0072/12-13-2023	catering services	120,000.00	SUNRISE	SAMAL ISLAND	119,040.00	01/08/2024
2024-01-0541/01-02-2024	other Supllies & material Expenses	73,350.00	RXL OFFICE	SAMAL ISLAND	65,500.00	01/19/2024
2024-01-0545/01-02-2024	other Supllies & material Expenses	110,000.00	RXL OFFICE	SAMAL ISLAND	97,500.00	01/19/2024
2024-01-0582/01-02-2024	other Supllies & material Expenses	24,000.00	RXL OFFICE	SAMAL ISLAND	22,500.00	01/18/2024
2024-01-0532/01-02-2024	other Supllies & material Expenses	59,100.00	RXL OFFICE	SAMAL ISLAND	54,750.00	01/19/2024
2024-01-0633/01-03-2024	PURCHASE FOOD SUPPLIES	78,575.00	REJOHN ENTERPRISES	SAMAL ISLAND	74,915.00	01/17/2024
2024-01-0675/01-05-2054	other Supllies & material Expenses	59,750.00	RV ALMARIO	SAMAL ISLAND	59,272.00	01/15/2024
2024-01-0551/01-02-2024	other Supllies & material Expenses	71,300.00	GMP CONGLOMERATE	SAMAL ISLAND	64,170.00	01/19/2024
2024-01-0377/12-18-2024	OTHER SUPPLIES	8,000.00	RECAMADAS	SAMAL ISLAND	7,000.00	01/18/2024
2024-01-0540/01-02-2024	OTHER SUPPLIES	88,820.00	REJOHN ENTERPRISES	SAMAL ISLAND	78,200.00	01/19/2024
2024-01-0843/01-08-2024	POLO SHIRT	600,000.00	JAVAPRINT	SAMAL ISLAND	517,500.00	01/22/2024
2024-01-0538/01-02-2024	CATERING SERVICES	100,000.00	SUNRISSE	SAMAL ISLAND	93,780.00	01/25/2024
2024-01-0547/01-02-2024	OTHER SUPPLIES	73,600.00	REJOHN	SAMAL ISLAND	59,790.00	01/09/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-01-0632/01-03-2024	OTHER SUPPLIES	10,140.00	RXL	SAMAL ISLAND	9,540.00	01/23/2024
2024-01-0533/01-02-2024	OTHER SUPPLIES	50,000.00	RECAMADAS	SAMAL ISLAND	45,000.00	01/18/2024
2024-01-0626/01-03-2024	OTHER SUPPLIES	19,900.00	RXL	SAMAL ISLAND	19,000.00	01/23/2024
2024-01-0581/01-02-2024	OTHER SUPPLIES	22,660.00	RECAMADAS	SAMAL ISLAND	20,300.00	01/18/2024
2024-01-0560/01-02-2024	OTHER SUPPLIES	14,150.00	RECAMADAS	SAMAL ISLAND	12,550.00	01/18/2024
2024-01-0446/12-18-2023	OTHER SUPPLIES	43,950.00	RXL	SAMAL ISLAND	39,800.00	02/01/2024
2024-01-0017/12-13-2023	PURCHASE SSD	4,400.00	REJOHN	SAMAL ISLAND	4,200.00	01/29/2024
2024-01-1210/01-12-2024	OTHER SUPPLIES	7,000.00	RECAMADAS	SAMAL ISLAND	6,000.00	02/01/2024
2024-01-1093/01-06-2024	OTHER SUPPLIES	10,000.00	RECAMADAS	SAMAL ISLAND	6,300.00	01/29/2024
2024-01-1178/01-06-2024	TRANSECT LINE	2,000.00	RECAMADAS	SAMAL ISLAND	2,000.00	02/01/2024
2024-01-0889/01-09-2024	CATERING SERVICES	74,000.00	LEBINGS	SAMAL ISLAND	74,000.00	02/12/2024
2024-01-0772/01-08-2024	CATERING SERVICES	60,000.00	LEBINGS	SAMAL ISLAND	60,000.00	02/05/2024
2024-02-1947/02-22-2024	other supplies	42,000.00	JAVAPRINT	SAMAL ISLAND	42,000.00	02/26/2024
2024-01-1557/01-26-2024	other supplies	10,000.00	RECAMADAS	SAMAL ISLAND	9,000.00	02/16/2024
2024-01-0589/01-03-2024	other supplies	1,400.00	REJOHN	SAMAL ISLAND	1,375.00	02/16/2024
2024-01-0101/01-03-2024	CLOTH	2,400.00	RECAMADAS	SAMAL ISLAND	2,400.00	02/06/2024
2024-01-0104/01-03-2024	BAG TAGS	20,700.00	MBBT	DAVAO CITY	19,700.00	02/06/2024
2024-01-0119/01-03-2024	CLOTH	16,800.00	RECAMADAS	SAMAL ISLAND	12,950.00	02/26/2024
2024-01-1372/01-18-2024	LEIS	75,000.00	EJ KENNY	DAVAO CITY	75,000.00	02/08/2024
2024-02-1614/02-01-2024	OTHER SUPPLIES (TARPULIN)	4,800.00	DGS	SAMAL ISLAND	2,700.00	02/22/2024
2024-02-1654/02-07-2024	OTHER SUPPLIES	6,500.00	REJOHN	SAMAL ISLAND	4,200.00	02/26/2024
2024-02-1655/02-07-2024	OTHER SUPPLIES	3,000.00	RXL	SAMAL ISLAND	2,500.00	02/26/2024
2024-02-1631/02-05-2024	OTHER SUPPLIES	91,500.00	JAVAPRINT	SAMAL ISLAND	91,500.00	02/23/2024
2024-02-1706/02-12-2024	OTHER SUPPLIES	4,800.00	JAVAPRINT	SAMAL ISLAND	4,800.00	02/26/2024
2024-01-0138/01-03-2024	USB	12,400.00	RXL	SAMAL ISLAND	9,400.00	02/16/2024
2024-01-1447/01-23-2024	OTHER SUPPLIES	7,950.00	RECAMADAS	SAMAL ISLAND	6,470.00	02/23/2024
2024-01-1361/01-18-2024	OTHER SUPPLIES	8,037.00	RECAMADAS	SAMAL ISLAND	6,980.00	02/20/2024
2024-01-1313	FOOD SUPPLIES	68,625.00	RECAMADAS	SAMAL ISLAND	59,325.00	02/19/2024
2024-01-1348/01-17-2024	OTHER SUPPLIES	16,600.00	RECAMADAS	SAMAL ISLAND	13,300.00	02/16/2024
2024-02-1651/02-07-2024	OTHER SUPPLIES	15,000.00	RECAMADAS	SAMAL ISLAND	10,500.00	02/26/2024
2024-01-1484/01-24-2024	OTHER SUPPLIES	14,950.00	RECAMADAS	SAMAL ISLAND	13,300.00	02/23/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-01-1240/01-15-2024	OTHER SUPPLIES	2,600.00	RECAMADAS	SAMAL ISLAND	2,100.00	02/23/2024
2024-01-0400/12-18/2023	OTHER SUPPLIES	10,000.00	RECAMADAS	SAMAL ISLAND	9,600.00	02/16/2024
2024-01-1108/01-11-2024	OTHER SUPPLIES	39,800.00	THOMZ	SAMAL ISLAND	35,000.00	02/16/2024
2024-02-1653/02-07-2024	OTHER SUPPLIES	3,500.00	RECAMADAS	SAMAL ISLAND	2,000.00	02/26/2024
2024-02-1663/02-07-2024	OTHER SUPPLIES	15,170.00	RECAMADAS	SAMAL ISLAND	13,670.00	02/23/2024
2024-01-1005/01-11-2024	FOOD SUPPLIES	61,580.00	LERIO'S STORE	SAMAL ISLAND	59,660.00	02/22/2024
2024-01-1360/01-18-2054	OTHER SUPPLIES	1,500.00	RECAMADAS	SAMAL ISLAND	1,500.00	02/20/2024
2024-01-0332/01-03-2024	OTHER SUPPLIES	7,500.00	RECAMADAS	SAMAL ISLAND	6,500.00	02-16-204
2024-01-1100/01-11-2024	DRUG TEST KIT	7,800.00	YOURMED	DAVAO CITY	7,540.00	02/16/2024
2024-01-0449/12-18-2024	MEDICAL DENTAL & LAB SUPPLIES	20,000.00	DEOLVETERINARY	DAVAO CITY	19,200.00	02/07/2024
2024-02-1819/02-15-2024	OTHER SUPPLIES	1,500.00	RECAMADAS	SAMAL ISLAND	1,300.00	03/05/2024
2024-01-1369/01-18-2024	OTHER SUPPLIES	72,000.00	EJ KENNY-BUNNY	DAVAO CITY	72,000.00	02/19/2024
2024-01-0356/12-15-2024	OTHER SUPPLIES	16,000.00	RECAMADAS	SAMAL ISLAND	14,800.00	02/01/2024
2024-01-1222/01-12-2024	RAIN COAT	2,400.00	RECAMADAS	SAMAL ISLAND	2,200.00	02/23/2024
2024-02-1852/02-16-2024	POLOSHIRT	5,000.00	SQUEEGEE	SAMAL ISLAND	4,800.00	03/05/2024
2024-01-0137/01-03-2024	BAG TAG	18,500.00	SQUEEGEE	SAMAL ISLAND	18,275.00	02/26/2024
2024-02-1768/02-13-2024	TARPAULIN	10,010.00	SQUEEGEE	SAMAL ISLAND	10,010.00	02/26/2024
2024-02-1632/02-05-2024	OTHER SUPPLIES	6,950.00	AFDR	SAMAL ISLAND	6,950.00	02/22/2024
2024-01-1560/01-29/2024	OTHER SUPPLIES	10,780.00	AFDR	SAMAL ISLAND	10,417.73	02/22/2024
2024-01-0100/01-03-2024	COCO LUMBER	9,700.00	AFDR	SAMAL ISLAND	9,700.00	02/23/2024
2024-02-1793/02-14-2024	OTHER SUPPLIES	3,500.00	RECAMADAS	SAMAL ISLAND	2,800.00	03/05/2024
2024-01-0103/01-03-2024	LEIS	6,500.00	JAVAPRINT	SAMAL ISLAND	5,950.00	02-26-204
2024-02-1956/02-23-2024	SECURITY VEST	15,000.00	RV ALMARIO	SAMAL ISLAND	15,000.00	03/05/2024
2024-02-1868/02-16-2024	SUBLIMATION POLO SHIRT	46,500.00	JAVAPRINT	SAMAL ISLAND	46,500.00	03/06/2024
2024-01-1011/01-11-2024	TARPAULIN	1,800.00	SQUEEGEE	SAMAL ISLAND	1,440.00	02/23/2024
2024-01-1239/01-15-2024	OTHER SUPPLIES	47,125.00	MADAVE	SAMAL ISLAND	45,455.00	02/23/2024
2024-02-1945/02-22-2024	PAPER CUPS	1,500.00	RECAMADAS	SAMAL ISLAND	1,100.00	03/05/2024
2024-01-1474/01-24-2024	ADVOCACY SWEATSHIRT	34,100.00	SQUEEGEE	SAMAL ISLAND	31,930.00	02/23/2024
2024-01-0136/01-03-2024	MUG	22,000.00	SQUEEGEE	SAMAL ISLAND	18,250.00	03/05/2024
2024-01-1120/01-11-2024	SUBLIMATED DRI FIT	4,400.00	JAVAPRINT	SAMAL ISLAND	4,400.00	02/26/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-02-1856/02-16-2024	ASSORTED MEDALS	8,000.00	REJOHN	SAMAL ISLAND	7,200.00	03/05/2024
2024-01-1213/01-12-2024	OTHER SUPPLIES	62,500.00	REJOHN	SAMAL ISLAND	46,640.00	02/28/2024
2024-01-1479/01-24-2024	OTHER SUPPLIES	9,050.00	RECAMADAS	SAMAL ISLAND	7,250.00	02/23/2024
2024-02-1981/02-26-2024	OTHER SUPPLIES	4,600.00	RECAMADAS	SAMAL ISLAND	3,100.00	03/12/2024
2024-01-0307/12-15-2023	MEDICAL, DENTAL & LAB SUPPLIES	30,750.00	RECAMADAS	SAMAL ISLAND	25,750.00	02/20/2024
2024-01-1563/01-29-2024	DRUGS & MEDS	3,000.00	YOURMED	DAVAO CITY	2,864.00	02/26/2024
2024-02-1674/02-08-2024	POLO SHIRT	5,500.00	THOMZ	SAMAL ISLAND	5,445.00	02/23/2024
2024-01-1457/01-24-2024	OTHER SUPPLIES	9,500.00	THOMZ	SAMAL ISLAND	6,800.00	02/23/2024
2024-02-1615/02-01-2024	CATCHA BAG	5,400.00	THOMZ	SAMAL ISLAND	5,130.00	02/26/2024
2024-01-1444/01-23-2024	OTHER SUPPLIES	30,000.00	THOMZ	SAMAL ISLAND	27,190.00	02/23/2024
2024-02-1941/02-22-2024	FULL SUBLIMATION	24,100.00	THOMZ	SAMAL ISLAND	19,155.00	03/12/2024
2024-01-1275/01-06-2024	FULL SUBLIMATION	9,000.00	THOMZ	SAMAL ISLAND	7,110.00	03/12/2024
2024-01-0067/12-13-2023	SUBLIMATED DRI FIT	10,500.00	THOMZ	SAMAL ISLAND	9,660.00	03/12/2024
2024-02-1823/02-15-2024	POLO SHIRT	30,000.00	THOMZ	SAMAL ISLAND	22,680.00	03/05/2024
2024-03-0424 3/12/2024	ANIMAL ZOOLOGICAL SUPPLIES	300,000.00	GMP	SAMAL ISLAND	224,160	02/06/2024
2024-04-1232 4/3/2024	FABRICATION OF BILLBOARD AND SIGNAGES	109,405.70	AFDR	SAMAL ISLAND	108,895.80	03/24/2024
2024-04-1140 4/2/2024	CHEMICAL AND FILTERING EXPENSES	47,000.00	DOLOR	SAMAL ISLAND	47,000.00	03/25/2024
2024-03-1048 3/27/2024	VAN RENTAL	370,000.00	LNJT TRAVEL & TOURS	DAVAO CITY	370,000.00	03/26/2024
2024-03-0778 3/19/2024	ANTI-RABIES	450,000.00	K-9	DAVAO CITY	369,000.00	02/21/2024
2024-02-0627 2/15/2024	CATERING SERIVES	134,400.00	SUNRISE	SAMAL ISLAND	123,200.00	02/23/2024
2023-01-5377 01/17/2024	Fabrication and Installation of 80 Feet Communication Tower with Fiber Optic and accessories for Brgy. Cogon, Babak Dist. IGACOS	476,262.80	DIKO	TAGUM CITY	471,262.80	12/07/2024
2023-12-5306 01/17/2024	Fabrication and Installation of 80 Feet Communication Tower with Fiber Optic and accessories for Brgy. Caliclic Babak Dist. IGACOS	476,262.80	DIKO	TAGUM CITY	471,262.80	12/07/2023

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-01-0006 01/17/2024	Fabrication and Installation of 80 Feet Communication Tower with Fiber Optic and accessories for Brgy. Kinawitnon Babak Dist. IGACOS	476,262.80	DIKO	TAGUM CITY	471,262.80	12/07/2023
2023-12-5301 1/17/2024	Fabrication and Installation of 80 Feet Communication Tower with Fiber Optic and accessories for Brgy. San Isidro, Babak Dist. IGACOS	476,262.80	DIKO	TAGUM CITY	471,262.80	12/07/2023
2023-12-5309 01/17/2024	Fabrication and Installation of 80 Feet Communication Tower with Fiber Optic and accessories for Brgy. Camudmud Babak Dist. IGACOS	476,262.80	DIKO	TAGUM CITY	471,262.80	12/07/2023
2024-02-0300 2/21/2024	SUBLIMATION OF POLO SHIRT	6,000.00	THOMZ	SAMAL ISLAND	5,940.00	02/13/2024
2024-02-0272 2/22/2024	PLAQUES	22,000.00	MBBT	DAVAO CITY	22,000.00	02/16/2024
2024-02-0277 2/22/2024	TROPHIES	25,500.00	MBBT	DAVAO CITY	24,650.00	02/06/2024
2024-02-0193 2/19/2024	SINTRA BOARD	47,500.00	RXL	SAMAL ISLAND	46,250.00	02/07/2024
2024-02-0191 2/19/2024	OTHER SUPPLIES	30,800.00	RXL	SAMAL ISLAND	30,800.00	02/13/2024
2024-02-0189 2/19/2024	OTHER SUPPLIES	9,000.00	RXL	SAMAL ISLAND	9,000.00	02/07/2024
2024-02-0205 2/20/2024	OTHER SUPPLIES	11,996.00	RECAMADAS	SAMAL ISLAND	11,960.00	02/08/2024
2024-02-0197 2/19/2024	OFFICE SUPPLIES	2,750.00	RECAMADAS	SAMAL ISLAND	2,550.00	02/12/2024
2024-02-0198 2/19/2024	OTHER SUPPLIES	7,000.00	RECAMADAS	SAMAL ISLAND	6,500.00	02/13/2024
2024-02-0196 2/19/2024	OTHER SUPPLIES	4,560.00	RECAMADAS	SAMAL ISLAND	4,560.00	02/12/2024
2024-02-0363 2/26/2024	food supplies	106,191.00	LERIO'S	SAMAL ISLAND	106,066.00	02/15/2024
2024-02-0119 2/5/2024	food supplies	135,080.00	LERIO'S	SAMAL ISLAND	133,050.00	01/19/2024
2024-02-0290 2/21/2024	food supplies	50,388.00	SUNRISE	SAMAL ISLAND	50,088.00	02/06/2024
2024-02-0287 2/21/2024	food supplies	204,400.00	SUNRISE	SAMAL ISLAND	204,400.00	02/19/2024
2024-02-0280 2/21/2024	food supplies	307,400.00	SUNRISE	SAMAL ISLAND	307,400.00	02/16/2024
2024-02-0623 3/5/2024	food supplies	199,550.00	REJOHN	SAMAL ISLAND	184,690	01/31/2024
2024-03-0483 3/1/2024	CATERING SERVICES	99,360.00	CLUB SAMAL	SAMAL ISLAND	99,360	02/29/2024
2024-03-0528 3/4/2024	CATERING SERVICES	100,800.00	CLUB SAMAL	SAMAL ISLAND	100,800.00	03/01/2024
2024-03-0590 3/5/2024	CATERING SERVICES	69,500.00	SUNRISE	SAMAL ISLAND	63,500.00	02/24/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-03-0588 3/5/2024	food supplies	113,000.00	LERIO	SAMAL ISLAND	110,650.00	02/23/2024
2024-03-0525 3/4/2024	food supplies	45,000.00	SUNRISE	SAMAL ISLAND	45,000.00	02/23/2024
2024-02-0452 3/4/2024	food supplies	142,550.00	REJOHN	SAMAL ISLAND	124,180.00	02/21/2024
2024-02-0297 12/15/2023	medical supplies	15,000.00	REJOHN	SAMAL ISLAND	13,400.00	1/31/2024
2024-02-0450 2/28/2024	CATERING SERVICES	89,000.00	CAMP HOLIDAY	SAMAL ISLAND	89,000.00	2/14/2024
2024-02-0374 2/23/2024	IT EQUIPMENT	100,000.00	RXL	SAMAL ISLAND	84,550.00	06/02/2024
2024-02-0453 2/28/2024	food supplies	77,005.00	REJOHN	SAMAL ISLAND	75,910.00	2/21/2024
2024-02-0454 2/28/2024	food supplies	71,490.00	LERIO	SAMAL ISLAND	71,175.00	2/23/2024
2024-02-0451 2/28/2024	AGRICULTURAL SUPPLIES	97,530.00	GMP	SAMAL ISLAND	97,530.00	2/21/2024
2024-02-0579 2/27/2024	CATERING SERVICES	81,360.00	LEBINGS	SAMAL ISLAND	81,360	02/14/2024
2024-03-0644 3/8/2024	FOOD SUPPLIES	112,950.00	REJOHN	SAMAL ISLAND	100,850	02/23/2024
2024-02-0580 2/28/2024	FOOD SUPPLIES	239,988.00	SUNRISE	SAMAL ISLAND	239,488.00	02/06/2024
2024-02-0622 2/29/2024	CATERING SERVICES	60,000.00	SUNRISE	SAMAL ISLAND	55,680.00	02/23/2024
2024-03-0001 3/4/2024	DESKTOP COMPUTER	199,998.00	DIKO	TAGUM CITY	199,800.00	02/07/2024
2024-03-0642 3/6/2024	DESKTOP COMPUTER	595,000.00	MILLENIAL	DAVAO CITY	441,830.00	01/25/2024
2024-03-0653 3/6/2024	OTHER SUPPLIES	53,750.00	RXL	SAMAL ISLAND	47,900.00	02/26/2024
2024-03-0577 3/4/2024	CATERING SERVICES	150,000.00	SUNRISE	SAMAL ISLAND	15,000.00	02/14/2024
2024-03-0630 3/14/2024	CATERING SERVICES	120,000.00	SEASIDE	SAMAL ISLAND	110,400.00	02/23/2024
2024-03-0684 3/6/2024	CATERING SERVICES	61,000.00	SEASIDE	SAMAL ISLAND	52,000.00	02/21/2024
2024-03-0678 3/15/2024	other supplies	195,600.00	RXL	SAMAL ISLAND	170,650	02/26/2024
2024-03-0628 3/15/2024	FOOD SUPPLIES	249,780.00	REJOHN	SAMAL ISLAND	249,295	02/21/2024
2024-02-0426 3/12/2024	AGRICULTURAL MARINE SUPPLIES	299,900.00	GMP	SAMAL ISLAND	295,446.00	02/06/2024
2024-02-0427 2/27/2024	AGRICULTURAL MARINE SUPPLIES	129,450.00	GMP	SAMAL ISLAND	129,160.00	02/06/2024
2024-03-0802 3/18/2024	other supplies	50,000.00	RXL	SAMAL ISLAND	48,450.00	03/07/2024
2024-03-0641 3/6/2024	DRUGS AND MEDICINE	416,174.00	YOURMED	DAVAO CITY	229,698.00	02/07/2024
2024-03-0780 3/14/2024	CATERING SERVICES	119,880.00	LEBINGS	SAMAL ISLAND	108,312.00	02/23/2024
2024-03-0803 3/15/2024	ALL IN ONE DESKTOP	50,000.00	MILLENIAL	DAVAO CITY	49,500.00	02/06/2024
2024-03-0830 03/19/2024	CATERING SERVICES	3,000.00	SUNRISE	SAMAL ISLAND	2,500.00	03/05/2024
2024-03-0872 03/21/2024	CATERING SERVICES	37,500.00	LEBINGS	SAMAL ISLAND	34,260.00	03/20/2024
2024-03-0831 03/19/2024	CATERING SERVICES	15,000.00	LEBINGS	SAMAL ISLAND	14,040.00	03/05/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-03-0876 03/21/2024	CATERING SERVICES	24,980.00	LEBINGS	SAMAL ISLAND	23,180.00	03/05/2024
2024-03-0820 03/18/2024	CATERING SERVICES	3,200.00	SUNRISE	SAMAL ISLAND	3,000.00	02/20/2024
2024-03-0809 03/18/2024	CATERING SERVICES	12,000.00	SEASIDE	SAMAL ISLAND	11,025.00	03/05/2024
2024-03-0808 03/18/2024	CATERING SERVICES	4,960.00	SEASIDE	SAMAL ISLAND	4,588.00	03/05/2024
2024-03-0817 03/18/2024	FOOD SUPPLIES	18,480.00	LERIO	SAMAL ISLAND	18,145.00	03/05/2024
2024-03-0814 03/18/2024	FOOD SUPPLIES	17,860.00	LERIO	SAMAL ISLAND	17,766.00	03/05/2024
2024-03-0804 03/18/2024	CATERING SERVICES	11,750.00	SEASIDE	SAMAL ISLAND	10,750.00	03/08/2024
2024-03-0805 03/18/2024	CATERING SERVICES	25,000.00	LEBINGS	SAMAL ISLAND	23,000.00	03/05/2024
2024-03-0806 03/18/2024	CATERING SERVICES	20,000.00	SEASIDE	SAMAL ISLAND	18,561.60	03/05/2024
2024-03-0811 03/18/2024	CATERING SERVICES	14,900.00	LEBINGS	SAMAL ISLAND	14,900.00	03/05/2024
2024-03-0813 03/18/2024	CATERING SERVICES	50,000.00	LEBINGS	SAMAL ISLAND	50,000.00	03/05/2024
2024-03-0818 03/18/2024	CATERING SERVICES	45,000.00	SEASIDE	SAMAL ISLAND	40,200.00	03/05/2024
2024-03-0822 03/18/2024	FOOD SUPPLIES	24,350.00	REJOHN	SAMAL ISLAND	24,325.00	03/05/2024
2024-03-0824 03/18/2024	CATERING SERVICES	8,000.00	SEASIDE	SAMAL ISLAND	7,500.00	02/20/2024
2024-03-0731 03/13/2024	FOOD SUPPLIES	4,640.00	LERIO	SAMAL ISLAND	4,400.00	02/22/2024
2024-03-0825 03/18/2024	CATERING SERVICES	8,400.00	LEBINGS	SAMAL ISLAND	8,400.00	03/05/2024
2024-03-0826 03/18/2024	CATERING SERVICES	3,000.00	LEBINGS	SAMAL ISLAND	2,670.00	03/05/2024
2024-03-0828 03/18/2024	CATERING SERVICES	14,800.00	SEASIDE	SAMAL ISLAND	14,000.00	02/22/2024
2024-03-0730 03/13/2024	FOOD SUPPLIES	21,950.00	RECAMADAS	SAMAL ISLAND	20,730.00	02/22/2024
2024-03-0688 03/11/2024	CATERING SERVICES	7,570.00	SEASIDE	SAMAL ISLAND	7,075.00	02/22/2024
2024-03-0815 03/18/2024	FOOD SUPPLIES	1,970.00	GOODS2 GO	SAMAL ISLAND	1,965.00	03/05/2024
2024-03-0810 03/18/2024	FOOD SUPPLIES	10,000.00	GOODS2 GO	SAMAL ISLAND	9,400.00	03/05/2024
2024-03-0816 03/18/2024	CATERING SERVICES	37,500.00	NICOLS BHEBS	SAMAL ISLAND	37,500.00	02/23/2024
2024-03-0798 03/15/2024	CATERING SERVICES	40,000.00	SEASIDE	SAMAL ISLAND	33,600.00	03/15/2024
2024-03-0812 03/18/2024	FOOD SUPPLIES	3,650.00	GOODS2 GO	SAMAL ISLAND	3,435.00	03/05/2024
2024-03-0807 03/18/2024	FOOD SUPPLIES	28,080.00	GOODS2 GO	SAMAL ISLAND	25,869.00	03/05/2024
2024-03-0821 03/18/2024	FOOD SUPPLIES	9,985.00	GOODS2 GO	SAMAL ISLAND	9,702.00	03/05/2024
2024-03-0823 03/18/2024	FOOD SUPPLIES	4,908.00	LERIO	SAMAL ISLAND	4,664.00	03/05/2024
2024-02-0682 02/23/2024	FOOD SUPPLIES	40,955.00	LERIO	SAMAL ISLAND	40,855.00	02/08/2024
2024-02-0686 02/23/2024	CATERING SERVICES	2,750.00	SUNRISE	SAMAL ISLAND	2,585.00	02/08/2024
2024-03-0562 03/04/2024	CATERING SERVICES	9,960.00	SUNRISE	SAMAL ISLAND	9,100.00	02/20/2024

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2024-03-0587 03/05/2024	CATERING SERVICES	4,980.00	SEASIDE	SAMAL ISLAND	4,150.00	02/22/2024
2024-03-0585 03/05/2024	CATERING SERVICES	7,440.00	SUNRISE	SAMAL ISLAND	6,960.00	02/22/2024
2024-03-0584 03/05/2024	CATERING SERVICES	9,300.00	SUNRISE	SAMAL ISLAND	8,700.00	02/22/2024
2024-03-0582 03/05/2024	CATERING SERVICES	10,000.00	SUNRISE	SAMAL ISLAND	10,000.00	02/28/2024
2024-03-0558 03/04/2024	CATERING SERVICES	29,800.00	SUNRISE	SAMAL ISLAND	26,500.00	02/20/2024
2024-03-0561 03/04/2024	CATERING SERVICES	9,980.00	SUNRISE	SAMAL ISLAND	9,150.00	02/20/2024
2024-03-0552 03/04/2024	CATERING SERVICES	17,980.00	SUNRISE	SAMAL ISLAND	16,150.00	02/20/2024
2024-02-0329 02/23/2024	FOOD SUPPLIES	21,000.00	SUNRISE	SAMAL ISLAND	17,500.00	02/08/2024
2024-02-0332 02/23/2024	CATERING SERVICES	15,000.00	SUNRISE	SAMAL ISLAND	15,000.00	02/13/2024
2024-03-0689 03/11/2024	CATERING SERVICES	10,080.00	SEASIDE	SAMAL ISLAND	8,820.00	02/22/2024
2024-03-0636 03/06/2024	FOOD SUPPLIES	5,400.00	RECAMADAS	SAMAL ISLAND	4,500.00	02/20/2024
2024-03-0690 03/11/2024	CATERING SERVICES	15,000.00	SEASIDE	SAMAL ISLAND	14,100.00	02/20/2024
2024-03-0699 03/12/2024	FOOD SUPPLIES	3,130.00	RECAMADAS	SAMAL ISLAND	3,080.00	02/20/2024
2024-03-0700 03/12/2024	FOOD SUPPLIES	2,780.00	LERIO	SAMAL ISLAND	2,760.00	02/20/2024
2024-03-0449 03/11/2024	FOOD SUPPLIES	2,644.00	LERIO	SAMAL ISLAND	2,608.00	02/22/2024
2024-03-0701 03/12/2024	FOOD SUPPLIES	18,820.00	GOODS2 GO	SAMAL ISLAND	18,766.00	02/20/2024
2024-02-0787 02/23/2024	FOOD SUPPLIES	46,640.00	SUNRISE	SAMAL ISLAND	42,500.00	02/13/2024
2024-03-0541 03/04/2024	CATERING SERVICES	6,000.00	LEBINGS	SAMAL ISLAND	5,500.00	02/22/2024
2024-03-0533 03/04/2024	CATERING SERVICES	25,000.00	SEASIDE	SAMAL ISLAND	24,500.00	02/22/2024
2024-03-0535 03/04/2024	CATERING SERVICES	29,960.00	LEBINGS	SAMAL ISLAND	29,960.00	02/22/2024
2024-03-0570 03/04/2024	CATERING SERVICES	48,000.00	LEBINGS	SAMAL ISLAND	48,000.00	02/22/2024
2024-03-0545 03/04/2024	CATERING SERVICES	14,960.00	SEASIDE	SAMAL ISLAND	14,005.00	02/22/2024
2024-03-0565 03/04/2024	CATERING SERVICES	15,000.00	SEASIDE	SAMAL ISLAND	14,550.00	02/22/2024
2024-03-0532 03/04/2024	CATERING SERVICES	17,500.00	SEASIDE	SAMAL ISLAND	16,450.00	02/20/2024
2024-03-0538 03/04/2024	CATERING SERVICES	4,000.00	SEASIDE	SAMAL ISLAND	3,625.00	02/22/2024
2024-03-0498 03/01/2024	FOOD SUPPLIES	29,994.00	LERIO	SAMAL ISLAND	29,519.00	02/20/2024
2024-03-0548 03/04/2024	CATERING SERVICES	9,800.00	SEASIDE	SAMAL ISLAND	8,400.00	02/22/2024
2024-03-0543 03/04/2024	CATERING SERVICES	9,960.00	SEASIDE	SAMAL ISLAND	8,500.00	02/22/2024
2024-02-0462 02/29/2024	CATERING SERVICES	2,000.00	LEBINGS	SAMAL ISLAND	2,000.00	02/13/2024
2024-03-0537 03/04/2024	CATERING SERVICES	6,000.00	LEBINGS	SAMAL ISLAND	5,500.00	02/22/2024
2024-03-0539 03/04/2024	CATERING SERVICES	7,500.00	LEBINGS	SAMAL ISLAND	7,170.00	02/22/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-03-0536 03/04/2024	CATERING SERVICES	44,940.00	LEBINGS	SAMAL ISLAND	44,940.00	02/22/2024
2023-02-5521 02/23/2024	FOOD SUPPLIES	37,245.00	LERIO	SAMAL ISLAND	36,820.00	01/31/2024
2024-03-0531 03/04/2024	FOOD SUPPLIES	4,040.00	RECAMADAS	SAMAL ISLAND	4,040.00	02/08/2024
2024-03-0530 03/04/2024	FOOD SUPPLIES	47,680.00	RECAMADAS	SAMAL ISLAND	47,100.00	02/20/2024
2024-02-0463 02/29/2024	CATERING SERVICES	2,000.00	LEBINGS	SAMAL ISLAND	2,000.00	02/13/2024
2024-02-0488 02/29/2024	FOOD SUPPLIES	3,600.00	LERIO	SAMAL ISLAND	3,600.00	02/13/2024
2024-02-0461 02/29/2024	FOOD SUPPLIES	4,900.00	LERIO	SAMAL ISLAND	4,860.00	02/20/2024
2024-02-0460 02/29/2024	FOOD SUPPLIES	25,300.00	LERIO	SAMAL ISLAND	24,400.00	02/20/2024
2024-03-0494 03/01/2024	FOOD SUPPLIES	9,820.00	LERIO	SAMAL ISLAND	9,640.00	02/20/2024
2024-02-0489 02/29/2024	FOOD SUPPLIES	29,980.00	LERIO	SAMAL ISLAND	29,420.00	02/08/2024
2024-02-0490 02/29/2024	FOOD SUPPLIES	19,025.00	LERIO	SAMAL ISLAND	18,425.00	02/13/2024
2024-03-0549 03/04/2024	FOOD SUPPLIES	16,500.00	LERIO	SAMAL ISLAND	14,750.00	02/20/2024
2024-03-0556 03/04/2024	FOOD SUPPLIES	7,480.00	LERIO	SAMAL ISLAND	7,464.00	02/20/2024
2024-03-0534 03/04/2024	FOOD SUPPLIES	4,730.00	LERIO	SAMAL ISLAND	4,690.00	02/22/2024
2024-03-0555 03/04/2024	FOOD SUPPLIES	10,000.00	LERIO	SAMAL ISLAND	8,900.00	02/20/2024
2024-03-0583 03/05/2024	FOOD SUPPLIES	25,650.00	LERIO	SAMAL ISLAND	24,900.00	02/22/2024
2024-03-0551 03/04/2024	FOOD SUPPLIES	3,960.00	LERIO	SAMAL ISLAND	3,780.00	02/20/2024
2024-03-0586 03/05/2024	FOOD SUPPLIES	14,100.00	EMEEG	SAMAL ISLAND	13,866.75	02/28/2024
2024-02-0482 02/29/2024	CATERING SERVICES	13,800.00	SUNRISE	SAMAL ISLAND	13,570.00	02/20/2024
2024-02-0481 02/29/2024	CATERING SERVICES	41,000.00	SUNRISE	SAMAL ISLAND	38,540.00	02/08/2024
2024-02-0480 02/29/2024	CATERING SERVICES	19,600.00	SUNRISE	SAMAL ISLAND	17,150.00	02/20/2024
2024-02-0469 02/29/2024	CATERING SERVICES	1,600.00	SUNRISE	SAMAL ISLAND	1,500.00	02/20/2024
2024-02-0470 02/29/2024	CATERING SERVICES	28,600.00	SUNRISE	SAMAL ISLAND	26,000.00	02/08/2024
2024-02-0479 02/29/2024	CATERING SERVICES	19,600.00	SUNRISE	SAMAL ISLAND	17,150.00	02/20/2024
2024-02-0475 02/29/2024	CATERING SERVICES	1,200.00	SUNRISE	SAMAL ISLAND	1,000.00	02/20/2024
2024-02-0466 02/29/2024	CATERING SERVICES	3,000.00	SUNRISE	SAMAL ISLAND	2,500.00	02/20/2024
2024-02-0468 02/29/2024	CATERING SERVICES	5,000.00	SUNRISE	SAMAL ISLAND	4,800.00	02/20/2024
2024-02-0484 02/29/2024	CATERING SERVICES	4,880.00	SUNRISE	SAMAL ISLAND	4,450.00	02/20/2024
2024-02-0465 02/29/2024	CATERING SERVICES	3,000.00	SUNRISE	SAMAL ISLAND	2,500.00	02/20/2024
2024-02-0467 02/29/2024	CATERING SERVICES	6,250.00	SUNRISE	SAMAL ISLAND	6,000.00	02/20/2024
2024-02-0476 02/29/2024	CATERING SERVICES	37,500.00	SEASIDE	SAMAL ISLAND	35,250.00	02/20/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-02-0486 02/29/2024	CATERING SERVICES	18,000.00	SEASIDE	SAMAL ISLAND	17,000.00	02/20/2024
2024-02-0487 02/29/2024	CATERING SERVICES	13,000.00	SEASIDE	SAMAL ISLAND	12,000.00	02/20/2024
2024-02-0473 02/29/2024	CATERING SERVICES	42,500.00	SEASIDE	SAMAL ISLAND	39,950.00	02/20/2024
2024-02-0478 02/29/2024	CATERING SERVICES	8,000.00	SEASIDE	SAMAL ISLAND	7,000.00	02/20/2024
2024-02-0474 02/29/2024	CATERING SERVICES	12,500.00	SEASIDE	SAMAL ISLAND	11,750.00	02/20/2024
2024-02-0464 02/29/2024	CATERING SERVICES	3,780.00	SEASIDE	SAMAL ISLAND	3,780.00	02/13/2024
2024-02-0477 02/29/2024	CATERING SERVICES	1,000.00	SEASIDE	SAMAL ISLAND	800.00	02/20/2024
2024-02-0472 02/29/2024	CATERING SERVICES	10,400.00	SEASIDE	SAMAL ISLAND	9,600.00	02/16/2024
2024-02-0485 02/29/2024	CATERING SERVICES	5,000.00	SEASIDE	SAMAL ISLAND	4,250.00	02/20/2024
2024-02-0471 02/29/2024	CATERING SERVICES	25,000.00	SEASIDE	SAMAL ISLAND	23,500.00	02/20/2024
2024-02-0423 02/28/2024	CATERING SERVICES	19,960.00	SEASIDE	SAMAL ISLAND	18,020.00	02/20/2024
2024-02-0337 02/23/2024	CATERING SERVICES	10,000.00	SEASIDE	SAMAL ISLAND	10,000.00	02/08/2024
2024-02-0328 02/23/2024	CATERING SERVICES	16,000.00	SEASIDE	SAMAL ISLAND	14,500.00	02/13/2024
2024-02-0370 02/23/2024	CATERING SERVICES	16,000.00	SEASIDE	SAMAL ISLAND	15,000.00	02/08/2024
2024-02-0362 02/23/2024	CATERING SERVICES	16,000.00	SEASIDE	SAMAL ISLAND	15,000.00	02/08/2024
2024-02-0371 02/23/2024	CATERING SERVICES	8,000.00	SEASIDE	SAMAL ISLAND	7,500.00	02/08/2024
2024-02-0335 02/23/2024	CATERING SERVICES	20,000.00	SEASIDE	SAMAL ISLAND	20,000.00	02/08/2024
2024-02-0327 02/23/2024	CATERING SERVICES	4,440.00	SUNRISE	SAMAL ISLAND	4,392.00	02/16/2024
2024-02-0334 02/23/2024	FOOD SUPPLIES	7,500.00	REJOHN	SAMAL ISLAND	7,373.00	02/13/2024
2024-02-0333 02/23/2024	FOOD SUPPLIES	13,640.00	LERIO	SAMAL ISLAND	12,830.00	02/13/2024
2024-02-0330 02/23/2024	FOOD SUPPLIES	3,400.00	LERIO	SAMAL ISLAND	3,280.00	02/13/2024
2024-02-0401 02/27/2024	FOOD SUPPLIES	40,000.00	REJOHN	SAMAL ISLAND	38,000.00	02/26/2024
2024-02-0331 02/23/2024	CATERING SERVICES	4,800.00	SUNRISE	SAMAL ISLAND	4,500.00	02/13/2024
2023-02-5520 02/23/2024	FOOD SUPPLIES	3,775.00	EMEEG	SAMAL ISLAND	3,728.50	02/13/2024
2024-02-0289 02/22/2024	CATERING SERVICES	5,000.00	SEASIDE	SAMAL ISLAND	4,800.00	02/13/2024
2024-02-0302 02/22/2024	CATERING SERVICES	35,000.00	SEASIDE	SAMAL ISLAND	33,320.00	02/08/2024
2024-02-0299 02/22/2024	CATERING SERVICES	22,000.00	SEASIDE	SAMAL ISLAND	21,500.00	01/26/2024
2024-02-0369 02/23/2024	CATERING SERVICES	6,000.00	LEBINGS	SAMAL ISLAND	6,000.00	02/08/2024
2024-02-0304 02/22/2024	CATERING SERVICES	7,480.00	SEASIDE	SAMAL ISLAND	7,310.00	01/26/2024
2024-02-0311 02/22/2024	CATERING SERVICES	36,000.00	SUNRISE	SAMAL ISLAND	36,000.00	02/13/2024
2024-02-0307 02/22/2024	CATERING SERVICES	9,980.00	LEBINGS	SAMAL ISLAND	9,500.00	02/13/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-02-0308 02/22/2024	CATERING SERVICES	30,000.00	LEBINGS	SAMAL ISLAND	28,470.00	02/13/2024
2024-02-0310 02/22/2024	CATERING SERVICES	12,500.00	LEBINGS	SAMAL ISLAND	11,750.00	02/13/2024
2024-02-0203 02/20/2024	CATERING SERVICES	12,500.00	LEBINGS	SAMAL ISLAND	11,750.00	02/08/2024
2024-02-0288 02/22/2024	CATERING SERVICES	5,000.00	SUNRISE	SAMAL ISLAND	4,700.00	02/08/2024
2024-02-0294 02/22/2024	CATERING SERVICES	10,800.00	SUNRISE	SAMAL ISLAND	10,200.00	01/31/2024
2024-02-0185 02/19/2024	FOOD SUPPLIES	15,000.00	RECAMADAS	SAMAL ISLAND	15,000.00	01/31/2024
2024-02-0291 02/22/2024	FOOD SUPPLIES	5,492.00	LERIO	SAMAL ISLAND	3,426.00	02/13/2024
2024-02-0183 02/19/2024	FOOD SUPPLIES	12,930.00	LERIO	SAMAL ISLAND	11,680.00	01/31/2024
2024-02-0295 02/22/2024	FOOD SUPPLIES	9,000.00	LERIO	SAMAL ISLAND	8,700.00	02/08/2024
2024-02-0298 02/22/2024	FOOD SUPPLIES	34,675.00	LERIO	SAMAL ISLAND	33,575.00	01/31/2024
2024-02-0293 02/22/2024	FOOD SUPPLIES	4,940.00	LERIO	SAMAL ISLAND	4,860.00	02/13/2024
2024-02-0201 02/20/2024	CATERING SERVICES	6,750.00	LEBINGS	SAMAL ISLAND	6,210.00	02/16/2024
2024-02-0249 02/21/2024	FOOD SUPPLIES	19,890.00	RECAMADAS	SAMAL ISLAND	19,360.00	02/13/2024
2024-02-0094 02/08/2024	CATERING SERVICES	3,200.00	SUNRISE	SAMAL ISLAND	3,000.00	01/26/2024
2024-02-0095 02/08/2024	CATERING SERVICES	1,200.00	SUNRISE	SAMAL ISLAND	1,000.00	01/26/2024
2024-02-0096 02/08/2024	CATERING SERVICES	3,500.00	SUNRISE	SAMAL ISLAND	3,325.00	01/26/2024
2024-02-0097 02/08/2024	CATERING SERVICES	3,500.00	SUNRISE	SAMAL ISLAND	3,150.00	01/26/2024
2024-02-0179 02/19/2024	CATERING SERVICES	9,980.00	SUNRISE	SAMAL ISLAND	9,138.00	02/13/2024
2024-02-0180 02/19/2024	CATERING SERVICES	9,980.00	SUNRISE	SAMAL ISLAND	9,138.00	02/13/2024
2024-02-0182 02/19/2024	CATERING SERVICES	14,960.00	SUNRISE	SAMAL ISLAND	13,750.00	02/13/2024
2024-02-0181 02/19/2024	CATERING SERVICES	39,990.00	SUNRISE	SAMAL ISLAND	36,636.00	02/13/2024
2024-02-0204 02/20/2024	CATERING SERVICES	34,970.00	SEASIDE	SAMAL ISLAND	32,280.00	02/19/2024
2024-02-0107 02/12/2024	FOOD SUPPLIES	12,000.00	ABROX	SAMAL ISLAND	10,500.00	01/17/2024
2024-02-0111 02/12/2024	CATERING SERVICES	20,460.00	SEASIDE	SAMAL ISLAND	19,470.00	01/26/2024
2024-02-0076 02/07/2024	CATERING SERVICES	9,240.00	SEASIDE	SAMAL ISLAND	8,778.00	01/26/2024
2024-02-0098 02/08/2024	CATERING SERVICES	22,940.00	LEBINGS	SAMAL ISLAND	21,830.00	01/26/2024
2024-02-0085 02/08/2024	FOOD SUPPLIES	7,480.00	LERIO	SAMAL ISLAND	6,340.00	01/26/2024
2024-02-0079 02/07/2024	FOOD SUPPLIES	3,000.00	REJOHN	SAMAL ISLAND	2,887.00	01/26/2024
2024-01-0049 01/30/2024	FOOD SUPPLIES	7,520.00	REJOHN	SAMAL ISLAND	7,480.00	01/17/2024
2024-02-0108 02/12/2024	FOOD SUPPLIES	5,115.00	REJOHN	SAMAL ISLAND	5,081.00	01/26/2024
2024-02-0118 02/13/2024	FOOD SUPPLIES	34,320.00	LERIO	SAMAL ISLAND	34,240.00	01/31/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-02-0106 02/12/2024	CATERING SERVICES	30,000.00	SEASIDE	SAMAL ISLAND	30,000.00	02/08/2024
2024-02-0099 02/08/2024	CATERING SERVICES	9,990.00	SUNRISE	SAMAL ISLAND	9,045.00	01/31/2024
2024-02-0078 02/07/2024	CATERING SERVICES	6,680.00	SUNRISE	SAMAL ISLAND	6,340.00	01/26/2024
2024-02-0093 02/08/2024	CATERING SERVICES	5,600.00	SUNRISE	SAMAL ISLAND	5,250.00	01/26/2024
2024-01-0022 01/25/2024	FOOD SUPPLIES	36,825.00	REJOHN	SAMAL ISLAND	35,020.00	01/17/2024
2024-01-0023 01/25/2024	CATERING SERVICES	19,980.00	LEBINGS	SAMAL ISLAND	19,530.00	01/15/2024
2024-01-0005 01/18/2024	CATERING SERVICES	4,440.00	SUNRISE	SAMAL ISLAND	4,260.00	01/11/2024
2024-01-0444/12-18-2024	AGRICULTURAL SUPPLIES	9,800.00	DEOLVETERINARY CORPORATION	DAVAO CITY	9,770.00	02/07/2024
2024-01-0362/12-15-2023	AGRICULTURAL SUPPLIES	30,000.00	DEOLVETERINARY CORPORATION	DAVAO CITY	24,000.00	01/31/2024
2024-01-0185/01-03-2024	AGRICULTURAL SUPPLIES	32,462.80	REJOHN ENTERPRISES	SAMAL ISLAND	30,605.00	02/15/2024
2024-01-0439/12-18-2024	AGRICULTURAL SUPPLIES	48,600.00	IYAH'S AGRIVET SUPPLIES	SAMAL ISLAND	48,060.00	02/07/2024
2024-01-1017/01-11-2024	ANIMAL ZOOLOGICAL	142,800.00	K-9 VETERINARY SERVICES	DAVAO CITY	142,788.00	02/22/2024
2024-01-1388/01-22-2024	REPAIR AND MAINTENANCE	95,840.00	J AND J MARKETING	SAMAL ISLAND	95,420.00	02/22/2024
2024-01-1410/01-23-2024	REPAIR AND MAINTENANCE	97,960.00	J AND J MARKETING	SAMAL ISLAND	97,010.00	02/22/2024
2024-01-0267/12-15-2024	REPAIR AND MAINTENANCE	14,320.00	J AND J MARKETING	SAMAL ISLAND	14,150.00	02/22/2024
2024-01-0939/01-10-2024	REPAIR AND MAINTENANCE	3,960.00	J AND J MARKETING	SAMAL ISLAND	3,960.00	02/22/2024
2024-01-1406/01-23-2024	REPAIR AND MAINTENANCE	11,410.00	J AND J MARKETING	SAMAL ISLAND	11,230.00	02/22/2024
2024-01-1414/01-23-2024	REPAIR AND MAINTENANCE	7,920.00	J AND J MARKETING	SAMAL ISLAND	7,900.00	02/22/2024
2024-01-0300/12-15-2023	REPAIR AND MAINTENANCE	15,980.00	J AND J MARKETING	SAMAL ISLAND	15,900.00	02/22/2024
2024-01-0310/12-15-2023	REPAIR AND MAINTENANCE	15,980.00	J AND J MARKETING	SAMAL ISLAND	15,900.00	02/22/2024
2024-01-0272/12-15-2023	REPAIR AND MAINTENANCE	5,330.00	J AND J MARKETING	SAMAL ISLAND	5,230.00	02/22/2024
2024-01-0290/12-15-2024	REPAIR AND MAINTENANCE	6,570.00	J AND J MARKETING	SAMAL ISLAND	6,050.00	02/22/2024
2024-01-1412/01-23-2024	REPAIR AND MAINTENANCE	14,930.00	J AND J MARKETING	SAMAL ISLAND	14,900.00	02/22/2024
2024-01-1413/01-23-2024	REPAIR AND MAINTENANCE	5,870.00	J AND J MARKETING	SAMAL ISLAND	5,800.00	02/22/2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-01-0275/12-15-2023	REPAIR AND MAINTENANCE	27,100.00	J AND J MARKETING	SAMAL ISLAND	26,600.00	02/22/2024
2024-01-0242/12-15-2023	REPAIR AND MAINTENANCE	4,940.00	J AND J MARKETING	SAMAL ISLAND	4,830.00	02/22/2024
2024-01-0597/01-03-2024	REPAIR AND MAINTENANCE	45,817.00	J AND J MARKETING	SAMAL ISLAND	44,820.00	02/22/2024
2024-01-1090/01-06-2024	AGRICULTURAL SUPPLIES	10,000.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	9,890.00	02/05/2024
2024-02-1876/02-19-2024	REPAIR AND MAINTENANCE	18,035.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	18,035.00	DCM
2024-02-1913/02-21-2024	REPAIR AND MAINTENANCE	13,350.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	13,350.00	DCM
2024-01-1571/01-30-2024	REPAIR AND MAINTENANCE	23,260.00	IMAGE MOTORS DAVAO DEL NORTE INC.	TAGUM CITY	23,260.00	DCM
2024-02-1838/02-15-2024	REPAIR AND MAINTENANCE	16,450.00	J AND J MARKETING	SAMAL ISLAND	16,140.00	03/05/2024
2024-02-1884/02-19-2024	REPAIR AND MAINTENANCE	9,180.00	J AND J MARKETING	SAMAL ISLAND	8,980.00	03/11/2024
2024-01-0250/12-15-2023	REPAIR AND MAINTENANCE	124,970.00	J AND J MARKETING	SAMAL ISLAND	124,150.00	02/15/2024
2024-01-0239/12-15-2023	REPAIR AND MAINTENANCE	121,210.00	J AND J MARKETING	SAMAL ISLAND	120,400.00	02/15/2024
2024-01-0247/12-15-2024	REPAIR AND MAINTENANCE	141,020.00	J AND J MARKETING	SAMAL ISLAND	139,840.00	02/15/2024
2024-01-0279/12-15-2023	REPAIR AND MAINTENANCE	250,380.00	J AND J MARKETING	SAMAL ISLAND	249,700.00	02/15/2024
2024-01-0263/12-15-2023	REPAIR AND MAINTENANCE	149,470.00	J AND J MARKETING	SAMAL ISLAND	148,450.00	02/15/2024
2024-01-1291/01-06-2024	PURCHASE FERTILIZERS	379,200.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	364,550.00	02/22/2024
2024-01-1446/01-23-2024	AGRICULTURAL SUPPLIES	29,740.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	29,099.00	02/23/2024
2024-01-0721/01-05-2024	Repair and Maintenance of ICT Laptop	48,000.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	DAVAO CITY	44,664.00	02/22/2024
2024-02-1891/02-19-2024	REPAIR AND MAINTENANCE	50,400.00	MILMAN ENTERPRISES	DAVAO CITY	50,400.00	03/05/2024
2024-02-1890/02-19-2024	REPAIR AND MAINTENANCE	63,800.00	MILMAN ENTERPRISES	DAVAO CITY	63,800.00	03/05/2024
2024-02-1850/02-16-2024	Natures Park Development & Management	2,000.00	RECAMADAS STORE	SAMAL ISLAND	2,000.00	03/05/2024

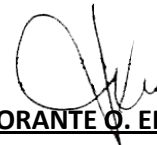
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
2024-01-1305/01-06-2024	AGRICULTURAL SUPPLIES	160,100.00	MADAVE FRUIT TREES GROWER	DAVAO CITY	157,797.00	02/28/2024
2024-02-1602/02-01-2024	REPAIR AND MAINTENANCE	37,000.00	JUNMARY BOATS REPAIR SERVICES	DAVAO CITY	37,000.00	03/11/2024
2024-01-0368/12-18-2023	ANIMAL ZOOLOGICAL	19,200.00	K-9 VETERINARY SERVICES	DAVAO CITY	16,700.00	02/20/2024
2024-01-0434/12-18-2023	ANIMAL ZOOLOGICAL	30,000.00	DEOLVETERINARY CORPORATION	DAVAO CITY	30,000.00	02/07/2024
2024-03-2117/03-13-2024	REPAIR AND MAINTENANCE	35,400.00	AFDR HARDWARE	SAMAL ISLAND	35,000.00	03/25/2024
2024-02-1976/02-23-2024	REPAIR AND MAINTENANCE	35,400.00	AFDR HARDWARE	SAMAL ISLAND	35,000.00	03/25/2024
2024-01-1339/01-07-2024	ANIMAL ZOOLOGICAL	27,000.00	K-9 VETERINARY SERVICES	DAVAO CITY	27,000.00	02/29/2024

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



ENGR. FLORANTE O. ENRIQUEZ, MEnvP

BAC Chairperson