

FDP Form 10b- Bid Results on Goods and Services

Republic of the Philippines  
 GOODS AND SERVICES BID-OUT  
 Island Garden City of Samal  
 4th quarter

Reference No./Contract No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount
2020-09-2163/ 9/17/2020	TENT	100,000.00	CL TENTS AND UPHOLSTERY	DAVAO CITY	99,994.00
2020-09-2180/ 9/18/2020	ID SLING	7,200.00	RV ALMARIO TRADING	DAVAO CITY	6,480.00
2020-09-2181/ 9/18/2020	ID SLING	13,500.00	RV ALMARIO TRADING	DAVAO CITY	12,150.00
2020-09-2202/ 9/22/2020	TSHIRT	26,950.00	THOMZ PRINTING SERVICES	DAVAO CITY	26,565.00
2020-09-2195/ 9/22/2020	TARPAULIN	2,500.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,495.00
2020-09-2191/ 9/21/2020	TSHIRT	10,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	10,000.00
2020-09-2194/ 9/22/2020	TARPAULIN	2,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	1,996.00
2020-09-2230/ 9/24/2020	VENUE RENTAL	8,000.00	FERNANDEZ BEACH AND GARDEN RESORT	IGACOS	5,000.00
2020-09-2192/ 9/21/2020	HAT /SWEATSHIRT/SLING BAG	19,800.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	19,764.00
2020-09-2199/ 9/22/2020	OTHER/JANITORIAL SUPPLIES FOR VARIOUS OFFICE FOR 3RD QRTR-A	239,474.98	REJOHN ENT.	IGACOS	225,453.00

2020-08-1794/ 8/6/2020	OTHER SUPPLIES FOR CDRRMO	177,300.00	MEDRESOURCE TRADING	DAVAO CITY	167,180.00
2020-09-2212/ 9/24/2020	STYRO	29,400.00	REJOHN ENT.	IGACOS	29,400.00
2020-09-2233/ 9/24/2020	MULTI-COOKER	3,000.00	REJOHN ENT.	IGACOS	3,000.00
2020-09-2188/ 9/21/2020	TSHIRT	19,250.00	REJOHN ENT.	IGACOS	19,140.00
2020-09-2211/ 9/24/2020	COLLAPSIBLE TENTS	45,000.00	CL TENTS AND UPHOLSTERY	DAVAO CITY	43,800.00
2020-09-2232/ 9/24/2020	MODULAR HELMET	10,000.00	REJOHN ENT.	IGACOS	10,000.00
2020-09-2140/ 9/14/2020	POLOSHIRT	40,000.00	VENMARK SOUVENIR SHOP (VENMARKETING)	DAVAO CITY	40,000.00
2020-09-2241/ 9/25/2020	ATHLETIC UNIFORM	6,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	5,880.00
2020-08-1964/ 8/25/2020	PLASTIC DRUM	34,000.00	GREEN STEWARDS AGRICULTURE ENTERPRISES	DAVAO CITY	34,000.00
2020-09-2209/ 9/24/2020	ID SLING	70,050.00	RV ALMARIO TRADING	DAVAO CITY	63,045.00
2020-09-2190/ 9/21/2020	MONOBLOCK CHAIRS	19,500.00	LTS RETAIL SPECIALISTS, INC.	IGACOS	17,100.00
2020-09-2250/ 9/28/2020	ROOM ACCOMMODATION	9,000.00	FERNANDEZ BEACH AND GARDEN RESORT	IGACOS	9,000.00
2020-10-2270/ 10/2/2020	RE-CONSOLIDATED PRE-BOND PAPER FOR 3RD QUARTER-A	100,215.00	REJOHN ENT.	IGACOS	91,600.00
2020-09-2249/ 9/28/2020	LIQUID NITROGEN GAS	32,400.00	DAVAO INDUSTRIAL COMPRESSED GAS CORP.	DAVAO CITY	28,800.00
2020-01-2290/ 10/5/2020	FULLBOARD	30,000.00	FERNANDEZ BEACH AND GARDEN RESORT	IGACOS	30,000.00
2020-10-2301/ 10/6/2020	POLOSHIRT	6,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	6,000.00
2020-10-2280/ 10/2/2020	TARPAULIN	2,500.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,495.00
2020-10-2281/ 10/2/2020	ID SLING	15,750.00	RV ALMARIO TRADING	DAVAO CITY	14,175.00

2020-09-2254/ 9/30/2020	TARPAULIN	1,160.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	1,160.00
2020-01-2290/ 10/5/2020	FULLBOARD	30,000.00	FERNANDEZ BEACH AND GARDEN RESORT	IGACOS	30,000.00
2020-10-2301/ 10/6/2020	POLOSHIRT	6,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	6,000.00
2020-10-2280/ 10/2/2020	TARPAULIN	2,500.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	2,495.00
2020-10-2281/ 10/2/2020	ID SLING	15,750.00	RV ALMARIO TRADING	DAVAO CITY	14,175.00
2020-09-2254/ 9/30/2020	TARPAULIN	1,160.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	1,160.00
2020-10-2327/ 10/8/2020	OTHER SUPPLIES FOR 3RD QUARTER-B	103,878.04	REJOHN ENT.	IGACOS	102,988.00
2020-10-2351/ 10/12/2020	FIRE ALARM	16,000.00	REJOHN ENT.	IGACOS	15,920.00
2020-10-2309/ 10/7/2020	TONER	11,000.00	REJOHN ENT.	IGACOS	11,000.00
2020-10-2272/ 10/2/2020	BOOKS	166,106.00	SERV ENT.	DAVAO CITY	166,106.00
2020-10-2353/ 10/12/2020	DIGITAL CAMERA	46,000.00	EMCOR INC.-BAJADA	DAVAO CITY	44,000.00
2020-10-2397/ 10/16/2020	ROAD MAINT. STICKER	44,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	43,500.00
2020-10-2399/ 10/16/2020	MUG WITH PRINT	32,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	28,000.00
2020-10-2396/ 10/16/2020	UMBRELLA	68,000.00	REJOHN ENT.	IGACOS	58,000.00
2020-10-2367/ 10/14/2020	LIGHTNING SURGE PROTECTION FOR RADIO COMM. EQUIPMENT	117,000.00	ELECTROTEL INCORPORATED	DAVAO CITY	97,200.00
2020-09-3277/ 9/21/2020	ID SLING	28,950.00	RV ALMARIO TRADING	DAVAO CITY	26,055.00
2020-10-2394/ 10/16/2020	STICKER	4,480.00	CLOVIS LICONG PRINTING PRESS	DAVAO CITY	4,256.00
2020-10-2392	AIRCON	30,000.00	LER OFFICE	IGACOS	30,000.00
2020-10-2381	BOOKS	297,348.00	MIND MOVER	DAVAO CITY	297,348.00
2020-08-1995/ 8/27/2020	CASH VAULT	301,000.00	EAST RICHWOOD SAFE COMPANY, INC.	DAVAO CITY	290,000.00
2020-10-2403/ 10/16/2020	INK	39,690.00	GAKKEN PHIL. INC.	DAVAO CITY	39,690.00
2020-10-2413/ 10/19/2020	AIRCONDITION	32,000.00	EMCOR INC.-BAJADA BRANCH	DAVAO CITY	28,000.00

2020-10-2400/ 10/16/2020	POWER SPRAY	20,000.00	CROMSTEEL INDUSTRIAL SALES CORP.	DAVAO CITY	18,500.00
2020-10-2395/ 10/16/2020	POWER SPRAY	20,000.00	CROMSTEEL INDUSTRIAL SALES CORP.	DAVAO CITY	18,500.00
2020-10-2401/ 10/16/2020	FACE RECOGNITION	40,500.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	DAVAO CITY	40,500.00
2020-10-2418/ 10/20/2020	STYRO	49,000.00	REJOHN ENT.	IGACOS	49,000.00
2020-10-2459/ 10/23/2020	COOKING GAS	13,500.00	ABROX ENT	IGACOS	13,500.00
2020-10-2434/ 10/21/2020	OFFICE SUPPLIES FOR 3RD QUARTER-B	165,852.32	REJOHN ENT.	IGACOS	157,911.00
2020-10-2492/ 10/27/2020	OTHER SUPPLIES FOR 3RD QUARTER-B	103,878.04	REJOHN ENT.	IGACOS	102,888.00
2020-10-2486/ 10/27/2020	CAMERA	20,000.00	LER OFFICE SUPPLIES	IGACOS	19,500.00
2020-10-2487/ 10/27/2020	EXEC. TABLE	25,000.00	LER OFFICE SUPPLIES	IGACOS	25,000.00
2020-10-2462/ 10/21/2020	ADDITIONAL DISPOSABLE PPE	735,000.00	DAVAO ATHENA DRUG & GENERAL MDSE., INC.	DAVAO CITY	612,500.00
2020-10-2370/ 10/14/2020	SPICES	49,200.00	KLAM TRADING	DAVAO CITY	32,700.00
2020-10-2424/ 10/21/2020	FOOD SUPPLIES	86,755.00	LERIOS STORE	IGACOS	82,131.00
2020-10-2423/ 10/21/2020	R/M CCTV EQUIPMENT@CDRRMO	242,600.00	CHINO MARKETING	DAVAO CITY	212,500.00
2020-10-2326/ 10/8/2020	PURCHASE OF ANIMAL/ZOOLOGICAL SUPPLIES	59,750.00	FAIR AND SQUARE MARKETING CO.	DAVAO CITY	58,068.00
2020-10-2382/ 10/15/2020	R/M SEACRAFT	55,465.00	SOUTH SHORE DIVERS	DAVAO CITY	54,890.00
2020-10-2371/ 10/14/2020	FOOD SUPPLIES	379,200.00	REJOHN ENT.	IGACOS	338,920.00
2020-10-2408/ 10/13/2020	CATERING SERVICES	148,800.00	CAMP HOLIDAY RESORT & RECREATION AREA	IGACOS	148,800.00
2020-10-2414/ 10/13/2020	FOOD SUPPLIES	294,550.00	LERIOS STORE	IGACOS	262,420.00
2020-10-2417/ 10/20/2020	FOOD SUPPLIES	50,850.00	LERIOS STORE	IGACOS	45,750.00
2020-10-2466/ 10/23/2020	MOTORCYCLE	100,000.00	MOTORHUB CORP.	DAVAO CITY	96,000.00
2020-11-2549/ 11/4/2020	TARPAULIN	29,900.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	29,844.00
2020-11-2543/ 11/3/2020	TARPAULIN	4,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	4,000.00

2020-10-2535/ 10/30/2020	OTHER SUPPLIES	35,300.00	RECAMADAS STORE	IGACOS	32,070.00
2020-11-2548/ 11/4/2020	OTHER SUPPLIES	87,841.36	RECAMADAS STORE	IGACOS	83,590.00
2020-10-2536/ 10/30/2020	MEAT INSPECTION CERT.	25,000.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	25,000.00
2020-11-2567/ 11/5/2020	OTHER SUPPLIES FOR LIVELIHOOD PROGRAM	67,050.00	RNZB MARKETING	DAVAO CITY	66,848.00
2020-10-2484/ 10/27/2020	ROOM ACCOMODATION	5,000.00	CAVANICO IL MARE BEACH RESORT	IGACOS	5,000.00
2020-10-2485/ 10/27/2020	ROOM ACCOMODATION	10,000.00	CAVANICO IL MARE BEACH RESORT	IGACOS	10,000.00
2020-10-2534/ 10/30/2020	OTHER SUPPLIES	29,755.50	REJOHN ENT.	IGACOS	29,245.00
2020-11-2550/ 11/4/2020	INDEX CARD	10,000.00	REJOHN ENT.	IGACOS	9,900.00
2020-10-2537/ 10/30/2020	INK	7,231.68	REJOHN ENT.	IGACOS	7,230.00
2020-11-2545/ 11/3/2020	TONER	44,000.00	REJOHN ENT.	IGACOS	43,800.00
2020-11-2546/ 11/3/2020	TONER	44,000.00	REJOHN ENT.	IGACOS	43,800.00
2020-11-2551/ 11/5/2020	VENUE RENTAL	9,000.00	FERNANDEZ BEACH RESORT	IGACOS	9,000.00
2020-11-2577/ 11/6/2020	REF MAGNET	4,995.00	SQUEEGEE PRINTWORX & SOUVENIRS	IGACOS	4,990.00
2020-11-2578/ 11/6/2020	STYRO	91,140.00	REJOHN ENT.	IGACOS	91,140.00
2020-11-2552/ 11/5/2020	READING MATERIALS	22,500.00	CLOVIS S. LICONG PRINTING PRESS	DAVAO CITY	22,500.00
2020-11-2580/ 11/6/2020	AIRCON	121,000.00	CARESYSTEM TECHNOLOGY SOLUTION CO., INC.	DAVAO CITY	120,000.00
2020-11-2553/ 11/5/2020	ROOM ACCOMMODATION	25,000.00	CAVANICO IL MARE	IGACOS	25,000.00
2020-11-2590/ 11/9/2020	CUSTOMIZED BACK PACK	14,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	13,000.00
2020-11-2605/ 11/16/2020	INK	3,606.24	REJOHN ENT.	IGACOS	3,570.00
2020-11-2606/ 11/16/2020	TONER	16,500.00	REJOHN ENT.	IGACOS	16,500.00
2020-11-2579/ 11/6/2020	PUBLICATION OF CITY ORDINANCE	240,000.00	SUNSTAR DAVAO PUBLISHING INC.	DAVAO CITY	177,000.00
2020-10-2419/ 10/20/2020	PORTABLE SOUND SYSTEM	56,000.00	EMCOR INC. BAJADA	DAVAO CITY	52,000.00
2020-11-2719/ 11/26/2020	BOND PAPER	7,200.00	REJOHN ENT.	IGACOS	6,750.00
2020-11-2722/ 11/26/2020	OTHER SUPPLIES	2,575.00	RECAMADAS STORE	IGACOS	2,565.00

2020-11-2692/ 11/25/2020	TSHIRT	26,950.00	THOMZ PRINTING SERVICES	DAVAO CITY	26,565.00
2020-11-2720/ 11/26/2020	OTHER SUPPLIES FOR SEA AMBULANCE OPERATOR	69,700.00	THOMZ PRINTING SERVICES	DAVAO CITY	68,970.00
2020-11-2670/ 11/20/2020	MILITARY , PULIS AND TRAFFIC SUPPLIES	66,000.00	RMB RYMARS TAILORING AND SUPPLIES	DAVAO CITY	61,200.00
2020-11-2718/ 11/26/2020	BOND PAPER	118,540.00	REJOHN ENT.	IGACOS	111,527.00
2020-11-2705/ 11/26/2020	HANDYBAG	89,000.00	THOMZ PRINTING SERVICES	DAVAO CITY	88,400.00
2020-11-2659/ 11/18/2020	STARTER KIT FOR TRAINING OF DOLE	81,580.00	DUBC CONSTRUCTION CORP.	DAVAO CITY	80,984.00
2020-12-2809/ 12/3/2020	OFFICE SUPPLIES FOR VARIOUS OFFICE FOR 4TH QUARTER-A	274,822.16	REJOHN ENT.	IGACOS	267,217.50
2020-12-2811/ 12/3/2020	OTHER SUPPLIES FOR VARIOUS OFFICE FOR 4TH QUARTER-A	260,790.15	REJOHN ENT.	IGACOS	257,525.00
2020-12-2812/ 12/3/2020	OFFICE SUPPLIES FOR PESO AND HOUSING	22,991.28	REJOHN ENT.	IGACOS	22,605.00
2020-12-2752/ 12/1/2020	RENTAL OF TANK	40,000.00	KELSEYS TRADING	DAVAO CITY	39,600.00
2020-11-2738/ 11/27/2020	KATSA ECOBAG	30,000.00	SQUEEGEE PRINTWORX	IGACOS	29,800.00
2020-12-2990/ 12/10/2020	GARDENING MATERIALS AND SEEDLINGS FOR THE DOLE LIVELIHOOD PROGRAM	187,750.00	M.E.S MARKETING	DAVAO CITY	181,204.00
2020-12-2991/ 12/10/2020	DOLE LIVELIHOOD PROGRAM-GREEN HOUSE	99,659.00	M.E.S MARKETING	DAVAO CITY	96,820.00
2020-07-1732/ 7/30/2020	CONSTRUCTION OF MULTI-PURPOSE BLDG./EVACUATION CENTER AT ANONANG, DIST.,	1,869,463.73	NPO BUILDERS DAVAO CO.	DAVAO CITY	1,861,348.44

2020-07-1730/ 7/30/2020	CONSTRUCTION OF GYM AT MAMBAGO-B NATIONAL HIGH SCHOOL, BABAK DIST., IGACOS	1,418,486.31	NPO BUILDERS DAVAO CO.	DAVAO CITY	1,410,243.35
2020-09-2173/ 9/17/2020	REHABILITATION OF COMFORT ROOMS/ CONSTRUCTION OF STAGE AT KAN-ANAN SA PARK	473,276.46	JD SOMOZA BUILDERS	DAVAO CITY	472,092.23
2020-07-1726/ 7/30/2020	CONCRETING OF ROAD FROM CIRCUMFERENTIAL ROAD SAN MIGUEL TO CEMETERY PAHULAYAN (RE-BIDDING)	4,794,261.34	ARDRAW CONST. & SUPPLY CORP.	DAVAO CITY	4,742,404.99
2020-09-2237/ 9/24/2020	INSTALLATION OF STREETLIGHTS (ISLANDWIDE), IGACOS	19,759,781.29	RELY CONSTRUCTION AND SUPPLY	DAVAO CITY	19,738,990.53
2020-07-1733/ 7/30/2020	CONSTRUCTION OF GYM AVCES MIRANDA, BABAK DIST., IGACOS	1,447,000.72	NPO BUILDERS DAVAO CO.	DAVAO CITY	1,438,445.90
2020-09-2239/ 9/25/2020	PARK DEVELOPMENT BRGY. PEÑAPLATA (FREEDOM PARK, BRGY. PEÑAPLATA, IGACOS)	2,923,290.45	L.A. ARIZOLA CONST.	DAVAO CITY	2,902,156.18
2020-07-1756/ 7/29/2020	ELECTRICATION AT SITIO BUCAWE TORIL BABAK DISTRICT	2,894,755.00	KUPLER INDUSTRIES, INCORPORATED	DAVAO CITY	2,404,921.40
2020-09-2242/ 9/25/2020	DATABASE SERVER FOR I-TRAC SYSTEM, SMART UPS AND LAPTOPS	1,000,000.00	UNICENTER COMMUNICATIONS	DAVAO CITY	995,000.00
2020-10-2506/ 10/29/2020	R/M SDLG WHEEL LOADER & L958F/MOTOR GRADER G9165	905,000.00	PHILTYRES CORP.	DAVAO CITY	892,000.00

2020-10-2368/ 10/13/2020	PURCHASE OF 1 UNIT MARINE AMBULANCE BOAT	5,000,000.00	SOUTH SHORE DIVERS	DAVAO CITY	4,558,000.00
2020-10-2369/ 10/14/2020	ESTABLISHMENT OF COMMUNITY COLLEGE-BUILDING & IMPROVEMENTS AT CITY HALL COMPOUND, PEÑAPLATA, IGACOS	332,771.33	DUBC CONST. CORP.	DAVAO CITY	332,004.48
2020-10-2528/ 10/28/2020	INSTALLATION OF LIGHTING FACILITIES INSIDE PAHULAYAN MEMORIAL(SOLAR LIGHT) AT SAN MIGUEL, SAMAL DIST., IGACOS	1,828,008.00	SUPER K MARKETING, INC.	DAVAO CITY	1,819,350.00
2020-10-2517/ 10/28/2020	INSTALLATION OF SOLAR STREETLIGHTS AT LIMAO, CALICLIC, PANGUBATAN, IGACOS	4,921,560.00	ECOSHIFT CORPORATION	DAVAO CITY	4,920,510.00
2020-10-2507/ 10/29/2020	REHABILITATION OF BRIDGE AT SITIO KASILAK, BRGY. SAN ISIDRO, KAPUTIAN DIST., IGACOS	2,870,471.29	DUBC CONST. CORP.	DAVAO CITY	2,862,780.00
2020-10-2511/ 10/29/2020	COMPLETION OF PASALUBONG CENTER /IMPROVEMENT OF PASALUBONG SHOP AT BRGY. PEÑAPLATA, SAMAL DIST., IGACOS	1,753,940.26	AGRF BUILDERS & SUPPLY	DAVAO CITY	1,742,418.20
2020-10-2505/ 10/29/2020	DEVELOPMENT OF WATER SUPPLY SYSTEM AND FACILITIES AT STO. NIÑO, BABAK DIST., IGACOS	1,058,364.89	DUBC CONST. CORP.	DAVAO CITY	1,050,830.00
2020-10-2513/ 10/29/2020	ICT EQUIPMENT (DESKTOP/PRINTER)	5,024,000.00	DIGITAL INTERFACE	DAVAO CITY	5,006,416.00



2020-10-2541/ 10/28/2020	DEVELOPMENT OF WATER SUPPLY SYSTEM AND FACILITIES AT BRGY. SAN MIGUEL, SAMAL DIST., IGACOS	885,913.25	DANIMERH CONSTRUCTION AND SUPPLY	DAVAO CITY	885,556.35
2020-10-2538/ 10/28/2020	PURCHASE OF CONST. MATERIALS FOR DEVELOPMENT OF WATER SUPPLY SYSTEM AND FACILITIES	1,039,080.40	DUBC CONST. CORP.	DAVAO CITY	1,031,259.40
2020-12-2782/ 12/3/2020	PURCHASE OF CONST. MATERIALS FOR DOLE LIVELIHOOD AND TRAINING CENTER AND CONST. OF GREENHOUSE	1,097,273.76	DUBC CONST. CORP	DAVAO CITY	1,086,834.81
2020-09-2177 / 9/8/20	Construction of Water tank at Drop in Center-Licup	172,624.74	JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY	IGaCoS	163,729.01
2020-09-2091 / 9/9/20	POWER BILL DEPOSIT - METER DEPOSIT AT NEW CITYHALL, PEÑAPLATA, SAMAL DISTRICT, IGACOS	415,149.00	KUPLER INDUSTRIES INCORPORATED	Davao City	398,607.00
2020-09-2174 / 9/18/20	PERIMETER FENCE AT CAGRO, MAAG, PEÑAPLATA DISTRICT	131,633.35	JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY	IGaCoS	126,262.93
2020-09-2178 / 9/18/20	Water System Development - Purok 6 San Vicente, Aundanao	296,553.00	JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY	IGaCoS	282,262.00
2020-09-2260 / 9/3/20	CATERING SERVICES FOR MEAT CONSCIOUSNESS WEEK 2020	9,900.00	CHEED CATERING SERVICES	IGaCoS	9,350.00

2020-09-2257 / 9/30/20	R/M BUILDING AND OTHER STRUCTURES - CEMETERY	26,516.84	JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY	IGaCoS	26,404.84
2020-09-2259 / 9/30/20	R/M VEHICLE OF HON. TACSANAN W/ PLATE # 1101-0433953	14,980.00	YAD'Z MARKETING	IGaCoS	14,980.00
2020/10/2302 / 10/5/20	REPRESENTATION EXPENSES FOR KAPUTIAN BEACH PARK OPERATIONS	1,200.00	SEASIDE EATERY AND CATERING SERVICES	IGaCoS	1,200.00
2020-09-2123 / 9/10/20	Purchase of Jack Hammer for EMS Operation	160,000.00	MILMAN ENTERPRISES	Davao City	159,000.00
2020-09-2256 / 9/30/20	POWER BACK-UP SYSTEM - BATTERY REPLACEMENT	100,000.00	CHINO MARKETING	Davao City	97,900.00
2020-09-2258 / 9/30/20	ELECTRONIC SYSTEM DEVELOPMENT AND MAINTENANCE PROGRAM - LAPTOP	90,000.00	CHINO MARKETING	Davao City	88,900.00
2020-10-2277 / 10/2/20	IMPV'T OF WATER SYSTEM AT NATURE'S PARK, BANDERA, KAPUTIAN DISTRICT, IGACOS	268,806.95	AGRF BUILDERS & SUPPLY	IGaCoS	264,901.50
2020-10-2297 / 10/5/20	PURCHASE OF MEDICAL, DENTAL SUPPLIES USED FOR COVID SWAB	641,300.00	DAVAO ATHENA DRUG & GENERAL MERCHANDISE, INC.	Davao City	635,800.00
2020-10-2282 / 10/5/20	R/M MOTOR VEHICLE (TOYOTA INNOVA)	9,000.00	NVG PRIME MARKETING	Davao City	8,700.00
2020-10-2306 / 10/7/20	R/M VEHICLE OF HON. BANTILLO WITH PLATE # SGL 393	9,500.00	J AND J MARKETING	IGaCoS	9,500.00

2020-10-2305 / 10/7/20	ICT Equipment CADO- Regular (Amendment) - Portable Hard Drive	12,000.00	LER OFFICE SUPPLIES AND EQUIPMENT TRADING	IGaCoS	11,900.00
2020-10-2304 / 10/7/20	ICT Equipment for CARES Program	100,000.00	CHINO MARKETING	Davao City	99,999.00
2020-10-2361 / 10/12/20	Representation Expenses under Community Based Rehabilitation Program 4th Quarter	7,500.00	SUNRISE VIEW CANTEEN	IGaCoS	6,600.00
2020-10-2383 / 10/15/20	COOPERATIVE MONTH CELEBRATION 2020	34,500.00	SUNRISE VIEW CANTEEN	IGaCoS	34,500.00
2020-10-2356 / 10/12/20	Representation Expenses under Community Based Rehabilitation Program 4th Quarter	7,500.00	SUNRISE VIEW CANTEEN	IGaCoS	6,600.00
2020-10-2359 / 10/12/20	FOOD SUPPLIES EXPENSES UNDER PHILIPPINE COAST GUARD 3RD QUARTER	48,000.00	LERIO'S STORE	IGaCoS	43,200.00
2020-10-2357 / 10/12/20	Food Supplies Expenses under Community Based Rehabilitation program 4th Quarter	8,600.00	LERIO'S STORE	IGaCoS	8,600.00
2020-10-2373 / 10/14/20	Food Supplies Expenses (1011-200)	8,000.00	ABROX ENTERPRISES	IGaCoS	8,000.00
2020-10-2343 / 10/9/20	REPAIR AND MAINTENANCE	2,810.00	YAD'Z MARKETING	IGaCoS	2,810.00
2020-10-2344 / 10/9/20	R/M BUILDING AND OTHER STRUCTURE	18,118.00	YANIS HARDWARE	IGaCoS	17,845.00
2020-10-2328 / 10/8/20	DESKTOP AND PRINTER - CPDO ICT 3RD QTR.	42,000.00	NXTGEN TECHNOLOGIES INC.	Davao City	39,140.00

2020-10-2362 / 10/12/20	Representation Expenses under Community Based Rehabilitation Program 4th Quarter	1,200.00	LEBING'S CARENDERIA	IGaCoS	1,200.00
2020-10-2358 / 10/12/20	Representation Expenses under Sectoral Development & Enhancement Program (IPs & Muslims) 4th Quarter	12,240.00	LEBING'S CARENDERIA	IGaCoS	12,240.00
2020-10-2360 / 10/12/20	Representation Expenses under Sectoral Development & Enhancement Program (IPs & Muslims) 4th Quarter	15,730.00	LEBING'S CARENDERIA	IGaCoS	15,730.00
2020-10-2329 / 10/8/20	DATA BANK MANAGEMENT SYSTEM - ICT	70,000.00	NXTGEN TECHNOLOGIES INC.	Davao City	54,980.00
2020-10-2406 / 10/19/20	FOOD SUPPLIES	14,900.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGaCoS	14,900.00
2020-09-2247 / 9/28/20	MANGROVE NURSERY DEVELOPMENT AT BRGY. PEÑAPLATA, SAMAL DIST., IGACOS	214,588.46	AGRF BUILDERS & SUPPLY	IGaCoS	203,660.85
2020-10-2405 / 10/16/20	SICC - SCHOOL CLINIC OPERATION (MEDICAL DEVICES)	39,700.00	AMESCO DRUG CORPORATION	Davao City	26,920.00
2020-10-2404 / 10/16/20	Purchase of Support Logistics, Equipment and Facilities	195,000.00	DUBC CONSTRUCTION CORPORATION	Davao City	194,734.00
2020-10-2398 / 10/15/20	Purchase of IT Equipment for CHRMO Use	35,000.00	MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES	Davao City	34,888.00

2020-10-2402 / 10/15/20	R/M ICT Equipment - UPS	14,400.00	MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	Davao City	14,308.00
2020-010-2317 / 10/8/20	Capability Enhancement Program - Laptop	35,000.00	DIGITAL INTERFACE	Davao City	34,888.00
2020-10-2471 / 10/23/20	PLEB Representation Expense	7,500.00	LEBING'S CARENDERIA	IGaCoS	7,500.00
2020-10-2468 / 10/23/20	CATERING SERVICES FOR SUPPORT TO MARICULTURE PARK ESTABLISHMENT, PRODUCTION AND DEVELOPMENT PROGRAM	8,000.00	LEBING'S CARENDERIA	IGaCoS	8,000.00
2020-10-2470 / 10/23/20	CATERING SERVICES OF FISH LANDING/DOCKING AREA DEVELOPMENT	7,200.00	LEBING'S CARENDERIA	IGaCoS	7,200.00
2020-10-2469 / 10/23/20	CATERING SERVICES OF FISH LANDING/DOCKING AREA DEVELOPMENT	6,400.00	LEBING'S CARENDERIA	IGaCoS	6,400.00
2020-10-2495 / 10/23/20	IPMR POLICY ENHANCEMENT 2020 - 3RD QUARTER	12,000.00	LEBING'S CARENDERIA	IGaCoS	11,760.00
2020-10-2491 / 10/27/20	Relocation & Res. Program - Representation Expenses( 4th qtr of 2020)	12,000.00	LEBING'S CARENDERIA	IGaCoS	12,000.00
2020-10-2494 / 10/28/20	CPOC REPRESENTATION EXPENSE (CATERING SERVICES)	25,200.00	LEBING'S CARENDERIA	IGaCoS	23,800.00

2020-10-2472 / 10/26/20	SPORTS DEVELOPMENT ACTIVITY - SURGICAL MASK	3,500.00	REJOHN ENTERPRISES	IGaCoS	3,000.00
2020-10-2467 / 10/23/20	MASA MASID FOOD SUPPLIES EXPENSE	1,340.00	REJOHN ENTERPRISES	IGaCoS	1,340.00
2020-10-2496 / 10/28/20	IPMR POLICY ENHANCEMENT 2020 (3rd Quarter-Food Supplies)	7,320.00	LERIO'S STORE	IGaCoS	7,309.00
2020-10-2493 / 10/28/20	SUPPORT TO HOUSING PROGRAM - Representation Expenses (4th qtr of 2020)	12,600.00	SUNRISE VIEW CANTEEN	IGaCoS	12,600.00
2020-10-2441 / 10/22/20	AID TO WALK-IN STRANDED CLIENTS - FOOD SUPPLIES	19,760.00	LERIO'S STORE	IGaCoS	16,150.00
2020-10-2482 / 10/26/20	CATERING SERVICES FOR CITY FISHERY LAW ENFORCEMENT PROGRAM	4,500.00	SEASIDE EATERY AND CATERING SERVICES	IGaCoS	4,500.00
2020-10-2481 / 10/26/20	PURCHASE OF FOOD SUPPLIES	43,035.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGaCoS	43,035.00
2020-10-2445 / 10/22/20	CATERING SERVICES OF MPA FISH SANCTUARY PROGRAM	8,000.00	SEASIDE EATERY AND CATERING SERVICES	IGaCoS	8,000.00
2020-10-2483 / 10/26/20	PURCHASE OF FOOD SUPPLIES	4,800.00	DOD'S CONSUMER GOOD TRADING	IGaCoS	4,800.00
2020-10-2444 / 10/22/20	PUCHASE OF UPS FOR OFFICE USE	15,000.00	REJOHN ENTERPRISES	IGaCoS	14,700.00
2020-10-2480 / 10/26/20	R/M - Motor Vehicle (XRM- 125) Gov't Temp. Plate #1101-256261-3rd Quarter	12,190.00	J AND J MARKETING	IGaCoS	12,190.00

2020-10-2465 / 10/23/20	Food Supplies (Office Supplies (Custody, Safekeeping & Development of Inmates CY 2020)	112,290.00	J AGRO TRADERS CORP.	Davao City	100,820.00
2020-10-2508 / 10/29/20	Coduct of Kilatis Kutis Orientation for Leprosy Program	4,860.00	LEBING'S CARENDERIA	IGaCoS	4,860.00
2020-10-2510 / 10/29/20	HEALTH INDIGENCY - CATERING SERVICES	19,500.00	LEBING'S CARENDERIA	IGaCoS	19,175.00
2020-10-2509 / 10/29/20	CATERING SERVICES - Orientation"Expanded Senior Citizens Act 2020" for Elderly Program	5,940.00	CHEED CATERING SERVICES	IGaCoS	5,775.00
2020-10-2425 / 10/21/20	Documentation Program - Catering Services	7,400.00	CELEBRATION EVENT CATERING SEVICE	IGaCoS	7,400.00
2020-10-2521 / 10/30/20	Food Supplies Expenses under Community Based Rehabilitation Program 3rd Quarter	4,000.00	LERIO'S STORE	IGaCoS	4,000.00
2020-10-2520 / 10/30/20	Food Supplies Expenses under City Anti- Drug Abuse Council 3rd Quarter	4,450.00	LERIO'S STORE	IGaCoS	4,450.00
2020-10-2532 / 10/30/20	PURCHASE FOOD SUPPLIES FOR SUPPORT TO MARICULTURE PARK ESTABLISHMENT, PRODUCTION AND DEVELOPMENT PROGRAM	9,600.00	LERIO'S STORE	IGaCoS	8,400.00
2020-10-2530 / 10/30/20	CPOC - FOOD SUPPLIES EXPENSES	10,300.00	REJOHN ENTERPRISES	IGaCoS	9,440.00

2020-11-2544 / 11/3/20	Food Supplies Expense under Welfare Goods Expense 3rd Quarter	13,200.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGaCoS	12,000.00
2020-10-2527 / 10/30/20	Purchase spareparts for government motor vehicle with temp. plate # 1101-381267.	15,345.00	YAD'Z MARKETING	IGaCoS	15,245.00
2020-10-2516 / 10/29/20	Purchase of food supplies under Nutrition Program	350,000.00	DOD'S CONSUMER GOODS TRADING	IGaCoS	319,500.00
2020-11-2559 / 11/5/20	PPE - FIRE SUPPRESSION (AMENDED)	90,000.00	MOTORHUB CORPORATION	IGaCoS	79,000.00
2020-10-2518 / 10/29/20	Purchase of food supplies under Nutrition Program	54,900.00	CHEED MEAT & CHICKEN, VEGETABLES & FISH	IGaCoS	54,900.00
2020-11-2585 / 11/6/20	Representation Expense Catering Services	14,400.00	FARMER'S V RESTO & GRILL	IGaCoS	14,160.00
2020-10-2531 / 10/30/20	Info. & Communication Technology Equip. under Tourist Police 3rd Quarter	100,000.00	LER OFFICE SUPPLIES AND EQUIPMENT TRADING	IGaCoS	99,000.00
2020-10-2514 / 10/29/20	SICC Library - Info. Com Tech. Equipment (3999	355,000.00	LER OFFICE SUPPLIES AND EQUIPMENT TRADING	IGaCoS	351,000.00
2020-10-2519 / 10/29/20	ICT Equipment -Real Property Assm't. Prog.)	320,000.00	LER OFFICE SUPPLIES AND EQUIPMENT TRADING	IGaCoS	316,500.00
2020-11-2591 / 11/9/20	R/M- Seacraft (Talikud Island)PMS of Engine(Mercury) Four stroke 150hp-4th Quarter	6,400.00	J AND J MARKETING	IGaCoS	6,400.00
2020-11-2582 / 11/6/20	R/M - BACKHOE LOADER	141,520.00	J AND J MARKETING	IGaCoS	136,520.00



2020-08-1818 / 8/10/20	Purchase of Other Supplies for Specimen Samples	64,500.00	KREMPLE VENTURES INC.	Davao City	64,500.00
2020-08-1823 / 8/10/20	Purchase of Alcohol and Disinfectant	521,500.00	KREMPLE VENTURES INC.	Davao City	521,500.00
2020-10-2522 / 10/30/20	Purchase of Medical, Dental & Laboratory Supplies	20,000.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	IGaCoS	13,250.00
2020-11-2547 / 11/4/20	PURCHASE OF DRUGS AND MEDICINE FOR STI, HIV, AIDS PROGRAM	90,000.00	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	IGaCoS	64,032.00
2020-11-2611 / 11/16/20	Purchase of Food Supplies under Nutrition Program	60,500.00	REJOHN ENTERPRISES	IGaCoS	60,500.00
2020-11-2581 / 11/6/20	R/M-Other Machineries (Chainsaw)	8,560.00	J AND J MARKETING	IGaCoS	8,560.00
2020-11-2583 / 11/6/20	R/M-Other Machineries (Chainsaw)	3,980.00	J AND J MARKETING	IGaCoS	3,980.00
2020-11-2619 / 11/16/20	Repair & Maintenance Honda XRM 1101-580902 - Transportation Equipment - Motorcycle (1011-200-000)	7,725.00	YAD'Z MARKETING	IGaCoS	7,725.00
2020-11-2618 / 11/16/20	Repair & Maintenance Honda XRM 1101-580905- Transportation Equipment - Motorcycle (1011-200-000)	7,725.00	YAD'Z MARKETING	IGaCoS	7,725.00

2020-11-2617 / 11/16/20	Repair & Maintenance Honda XR 1101-580922 - Transportation Equipment - Motorcycle (1011-200-000)	17,470.00	YAD'Z MARKETING	IGaCoS	17,470.00
2020-11-2621 / 11/6/20	Repair & Maintenance Honda XR 1101-580920 - Transportation Equipment - Motorcycle (1011-200-000)	17,500.00	YAD'Z MARKETING	IGaCoS	17,500.00
2020-11-2644 / 11/18/20	Purchase of Drugs and Medicine for Dental Program	314,830.00	YOURMED MARKETING	IGaCoS	181,441.00
2020-11-2661 / 11/18/20	Purchase of Medical Supply for CVD Program	199,100.00	YOURMED MARKETING	IGaCoS	144,800.00
2020-11-2646 / 11/18/20	Purchase of Medicine for Emerging Diseases Program	199,970.00	YOURMED MARKETING	IGaCoS	157,450.00
2020-11-2647 / 11/18/20	Voluntary Blood - Catering Services	150,000.00	LEBING'S CARENDERIA	IGaCoS	150,000.00
2020-11-2697 / 11/25/20	PR FOR R/M OF CVMO VEHICLE WITH PLATE NUMBER SHE-907	63,410.00	MILMAN ENTERPRISES	Davao City	62,060.00
2020-11-2721 / 11/26/20	Repair and Maintenance-Const. and Heavy Equipmt	57,500.00	J AND J MARKETING	IGaCoS	57,500.00
2020-11-2645 / 11/18/20	Representation Expenses (NACOCOW Week)	21,600.00	SEASIDE EATERY AND CATERING SERVICES	IGaCoS	21,550.80
2020-11-2542 / 11/3/20	Purchase Of High Lift Jack for EMS Operation	18,880.00	MEDRESOURCE TRADING	Davao City	16,880.00

2020-11-2686 / 11/25/20	PR FOR REPRESENTATION EXPENSE (FINAL VALIDATION OF SAMA DICTIONARY)	42,360.00	LEBING'S CARENDERIA	IGaCoS	42,360.00
2020-11-2683 / 11/23/20	Purchase of feed ration	47,000.00	PACIFICA AGRIVET SUPPLIES INC.	Davao City	37,500.00
2020-11-2735 / 11/27/20	Repair and Maintenance- Motor Vehicles - dumptrucks (HINO SGA 718)	20,700.00	J AND J MARKETING	IGaCoS	20,700.00
2020-11-2739 / 11/27/20	Repair and Maintenance- Motor Vehicles - dumptrucks (JMC 1101-303770)	48,590.00	J AND J MARKETING	IGaCoS	48,590.00
2020-11-2747 / 11/27/20	Repair and Maintenance- vehicle (Water Tanker)	11,900.00	J AND J MARKETING	IGaCoS	11,900.00
2020-11-2731 / 11/26/20	Repair and Maintenance- Motor Vehicles - dumptrucks (JMC 1101-303771)	14,560.00	J AND J MARKETING	IGaCoS	14,560.00
2020-11-2730 / 11/16/20	Repair and Maintenance- vehicle (Water Tanker)	3,855.00	J AND J MARKETING	IGaCoS	3,855.00
2020-11-2737 / 11/27/20	REPAIR & MAINTENANCE- TRANSPORTATION EQUIPMENT (AMENDED)(HINO SGA 718)	42,810.00	J AND J MARKETING	IGaCoS	42,810.00
2020-11-2736 / 11/27/20	Repair and Maintenance- Motor Vehicles - dumptrucks (JMC 1101-303768)	19,950.00	J AND J MARKETING	IGaCoS	19,950.00
2020-12-2754 / 12/1/2020	PR OF R/M OF CVMO VEHICLE - SGL 353	11,600.00	J AND J MARKETING	IGaCoS	11,600.00

2020-12-2753 / 12/1/2020	PR FOR R/M OF CVMO VEHICLE WITH PLATE NUMBER SF 7433	2,700.00	J AND J MARKETING	IGaCoS	2,700.00
2020-12-2876 / 12/7/2020	HARD DISK	5,000.00	CHINO MARKETING	Davao City	4,900.00
2020-12-2865 / 12/7/2020	R/M OTHER STRUCTURE (SAMAL GYM)	30,800.00	JALM ENGINEERING SERVICES & CONSTRUCTION SUPPLY	IGaCoS	30,800.00
2020-12-2880 / 12/7/2020	TRAINING EXPENSES - K9 HANDLERS TRAINING	33,280.00	LEBING'S CARENDERIA	IGaCoS	33,280.00
2020-12-2879 / 12/7/2020	REPRESENTATION EXPENSES - K9 HANDLERS TRAINING	30,000.00	LEBING'S CARENDERIA	IGaCoS	30,000.00
2020-12-2881 / 12/7/2020	UPS	14,308.00	LER OFFICE SUPPLIES AND EQUIPMENT TRADING	IGaCoS	14,200.00
2020-12-3878 / 12/7/2020	FOOFD SUPPLIES	2,350.00	LERIO'S STORE	IGaCoS	2,350.00
2020-12-2837 / 12/7/2020	Installation of Early Warning Device/Siren at Emergency Operation Center and CDRMC Evacuation Center(Sitio Pasig, Peñaplata)	86,000.00	CHINO MARKETING	Davao City	86,000.00
2020-12-2772 / 12/7/2020	LAPTOP	60,000.00	DIGITAL INTERFACE	Davao City	58,444.00
2020-12-2875 / 12/7/2020	DEVELOPMENT OF WATER SUPPLY SYSTEM AND FACILITIES AT P2B, BRGY. BALET BABAK DISTRICT	24,448.50	JOCHRIS PIPE LINE TRADING	IGaCoS	24,445.00
2020-09-2182 / 9/18/20	PR FOR R/M VEHICLE OF CVMO WITH PLATE NUMBER SF 7433	3,800.00	J AND J MARKETING	IGaCoS	3,800.00
2020-10-2278 / 10/2/20	Repair and Maintenance of JMC Van	24,940.00	J AND J MARKETING	IGaCoS	24,940.00

2020-10-2298 /10/5/20	R/M-OTHER MACHINERIES	10,000.00	J AND J MARKETING	IGaCoS	10,000.00
2020-09-2183 /9/18/20	PR of R/m Vehicle of Hon. Bantillo	6,700.00	J AND J MARKETING	IGaCoS	6,700.00
2020-09-2141 / 9/15/20	purchase of windshield and battery for covid ambulance	45,000.00	J AND J MARKETING	IGaCoS	44,000.00
2020-10-2298 /10/15/20	R/M-OTHER MACHINERIES	10,000.00	J AND J MARKETING	IGaCoS	10,000.00
2020-09-2172 /9/17/20	RM Motor Vehicles	8,000.00	J AND J MARKETING	IGaCoS	8,000.00
2020-09-2218 /9/29/20	R/M Motor Vehicle-JMC with plate # SHF-211	17,270.00	J AND J MARKETING	IGaCoS	16,200.00
2020-09-2150 / 9/16/20	Repair and Maintenance- Motor Vehicles	17,750.00	J AND J MARKETING	IGaCoS	17,750.00
2020-09-2243 / 9/25/20	For Honda XRM, SE-6530/SA-12058/1101-682213/1101-681844/1101-681832: For YAMAHA XTZ, 1101-675988 / 1101-381261 / 1101-381250 / 1101-381251 / 1101-381252 & Honda TMX SE-3363	39,600.00	J AND J MARKETING	IGaCoS	39,000.00
2020-09-2189 / 9/21/20	R/M Motor Vehicle Kia 2700	44,800.00	MILMAN ENTERPRISES	Davao City	44,800.00
2020-09-2068 / 9/4/20	R/M-OTHER MACHINERIES	19,960.00	GREEN STEWARDS AGRICULTURE ENTERPRISES	Davao City	19,960.00
2020-09-2142 / 9/15/20	Animal & Zoological Supplies 3rd quarter under scaa maintenance	25,760.00	K-9 VETERINARY SERVICES	Davao City	24,510.00

2020-10-2279 /10/2/20	R/M- Heavy Equipment (N900 HDX Boom Truck)Amended- 3rd Quarter	73,000.00	IMAGE DAVAO MOTORS PHILIPPINES, INC.	Davao City	73,000.00
2020-09-2214 / 9/24/20	Purchase of Food Supplies Expense SB#6 (CMO-MOOE 1011-200-000)	74,780.00	REJOHN ENTERPRISES	IGaCoS	74,500.00
2020-09-2261 / 9/30/20	Purchase Food Supplies for COVID-19 responders	70,140.00	REJOHN ENTERPRISES	IGaCoS	68,040.00
2020-08-2017 / 8/28/20	R/M-OTHER PURCHASE FOOD SUPPLIES ( VEGETABLES) UNDER TRUST FUND PROPER-SALES FROM BAGSAKAN	99,100.00	EVERJUNE FRUITS & VEGETABLES SUPPLIER & RETAILER	Davao City	83,980.00
2020-09-2112 / 9/9/20	Purchase veterinary medicines.	175,000.00	K-9 MARKETING	Davao City	172,785.00
2020-08-2015 / 8/28/20	PURCHASE FOOD SUPPLIES ( VEGETABLES) UNDER TRUST FUND PROPER-SALS FROM BAGSAKAN	132,470.00	EVERJUNE FRUITS AND VEGETABLES SUPPLIER & RETAILER	Davao City	111,960.00
2020-10-2300 / 10/5/20	REPAIR & MAINTENANCE-TRANSPORTATION EQUIPMENT FOR BIG YELLOW DUMPTRUCK PLATE#131201,JMC MINI DUMPTRUCK PLATE# ZC1941, PLATE # ZC1942 & PLATE# ZC1943-(AMENDED)	565,720.00	J AND J MARKETING	IGaCoS	565,720.00

2020-10-2299 / 10/5/2020	REPAIR & MAINTENANCE- TRANSPORTATION EQUIPMENT FOR GARBAGE TRUCK HINO PLATE# SGA718,JMC MINI DUMPTRUCK PLATE# SAA2862,BIG YELLOW DUMPTRUCK #131201),JMC MINI DUMPTRUCK PLATE # ZC1942, ZC 1943,ZC 1941 (AMENDED)	9,000.00	J AND J MARKETING	IGaCoS	386,420.00
2020-11-2689 / 11/24/20	REPRESENTATION EXPENSES	9,000.00	SEASIDE EATERY AND CATERING SERVICES	IGaCoS	8,900.00
2020-11-2695 / 11/25/20	Repair & Maintenance of Motor Vehicle (XRM 125)	5,420.00	J AND J MARKETING	IGaCoS	5,420.00
2020-11-2658 / 11/18/20	Support to the Operation of Drop-in Center -	29,370.00	DODS CONSUMER GOODS TRADING	IGaCoS	26,169.00
2020-11-2613 / 11/16/20	R/M-Firetrucks(1914-200- 015)-Amended	114,000.00	J AND J MARKETING	IGaCoS	114,000.00
2020-11-2614 / 11/16/20	Purchase spareparts for government vehicle temp. plate # 1101- 446050	34,000.00	J AND J MARKETING	IGaCoS	34,000.00
2020-11-2616 / 11/16/20	Repairs & Maintenance - Toyota Hi Lux with temp. plate # 110103	79,280.00	MILMAN ENTERPRISES	Davao City	79,280.00


We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this documents.




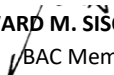


  
ENGR. MARIO S. PACALDO, MSERM  
BAC Chairman

  
JOSE ERSANTE M. FUERTES, MPA  
BAC member

  
ANA LIEZL H. ORTILANO, EnP  
BAC Vice Chairman

  
ENGR. RONNEL M. HURAÑO  
BAC member

  
EDWARD M. SIÑOR, MLG  
BAC Member



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