



Republic of the Philippines
SAN FRANCISCO WATER DISTRICT
 San Francisco, Agusan del Sur

PROCUREMENT MONITORING REPORT

For the 1st Semester of 2023

Date Submitted: July 12, 2023

| Purchase Order (Notice of | Actual Procurement Activity | | Mode of Procurement | Procurement | Program/Project | Source of Funds | Contract Cost (Php) | | | ABC (Php) | | List of Bidders | |
|------------------------------|-----------------------------|-------------------------|---------------------------|--|---|--------------------|---------------------|-----------|------------|------------|----------------|-----------------|---|
| | Delivery Completion | Acceptance /Turnover | | | | | Total | MDOE | CO | Total | MDOE | | CO |
| 2023-01-0001 | 01/10/2023 | 01/11/2023 | SVP | MYSTIC WATER PHILIPPINES, INC. | Lead Gasket | ICG | 18,000.00 | 18,000.00 | 0.00 | 22,000.00 | 5-02-13-050-18 | | m/s-jc and amitech |
| 2023-01-0002 | 01/27/2023 | 01/27/2023 | SHOPPIN G | LENLEN'S MINIMART AND GENERAL MERCHANDISE | AIR SANITIZER FLORAL PINK 320 ML PAPER TOWEL 175 SHEETS COLOR BROWN 70% ETHYL ALCOHOL JUMBO ROLL TISSUE 2 PLY, 2000 SHEETS, 12 ROLLS PER BOX PULL UP TISSUE 2 PLY INSECT KILLER WATER BASE 500 ML SURGICAL MASK (THICK: HOSPITAL GRADE) | ICG | 27,150.00 | 27,150.00 | 0.00 | 31,500.00 | 5-02-04-990-01 | | gaisano grand and davao central warehouse |
| 2023-01-0003 | 02/28/2023 | 02/28/2023 | SVP | SIMPLEX INDUSTRIAL CORP. | Buffer Ring 75.5 x 60 x 63 | ICG | 8,930.00 | 8,930.00 | 0.00 | 11,610.00 | 5-02-13-050-08 | | ohayo and brix |
| 2023-01-0004 | 02/14/2023 | 02/15/2023 | DIRECT CONTRA CTING | VC GARCIA INDUSTRIAL CORPORATION | SF BRASS COUPLING 1" ISO DF BRASS COUPLING 1" ISO | ICG | 193,300.00 | 0.00 | 193,300.00 | 225,000.00 | 1-04-04-182-3 | | No other bidder |
| 2023-01-0005 | 02/01/2023 | 02/01/2023 | SVP | DOD'S AUTO PARTS & GENERAL MERCHANDISE | Gear Oil 140 (1 pail = 18-20liters) | ICG | 7,900.00 | 7,900.00 | 0.00 | 14,600.00 | 5-02-03-090 | | Jaykings and Junie |

J.

| | | | | | | | | | | | | |
|--------------|------------|------------|--------------|---|--|-----|-----------|-----------|-----------|-----------|----------------|--|
| 2023-01-0006 | 02/14/2023 | 02/14/2023 | SVP | DAVAO DATAN HARDWARE & PARTS | GI PIPE 1 X 6, SCH-40- HEAVY GAUGE GI PIPE 3/4 X 6, SCH- 40-HEAVY GAUGE | ICG | 57,000.00 | 0.00 | 57,000.00 | 67,500.00 | 1-04-04-182-3 | ra pipelines and jump engineering |
| 2023-02-0007 | 02/08/2023 | 02/08/2023 | SHOPPIN G | LENLENI'S MINIMART AND GENERAL MERCHANDISE | Kitchen Towel, Jumbo, 2plys, Size: 275x230mm, 70pulls, 140 sheets, Twin Pack Dish washing liquid, at least 1000ml Disinfectant Concentrated, Kills 99.9 of Viruses and Bacteria, at least 500ml Trash Bags, XXL Toilet Bowl Solution, at least 1L Fabric conditioner, at least 1.5L Trash Bags, Medium Trash Bags, Small Hand washing liquid, at least 450ml Double sided foam sponge Detergent Powder, at least 2.2kgs Disinfectant Spray, Kills 99.9 of Viruses and Bacteria, Eliminates odors, at least 681 ml | ICG | 42,197.00 | 42,197.00 | 0.00 | 42,570.00 | 5-02-04-990-03 | shogun and warehouse |
| 2023-02-0008 | 05/10/2023 | 05/10/2023 | SVP | BELMAN LABORATORIES | Filter Paper, Grade 1, at least 12.5 cm. dia. | ICG | 2,370.00 | 2,370.00 | 0.00 | 5,145.00 | 5-02-03-080 | startlab and mystic |
| 2023-02-0009 | 02/08/2023 | 02/08/2023 | SVP | GRACE ONG | cement | ICG | 8,910.00 | 0.00 | 8,910.00 | 11,055.00 | 1-06-03-110- | caraga hardware and |
| 2023-02-0010 | 03/08/2023 | 03/08/2023 | SVP | A.R.C.E PLUMBING SUPPLIES TRADING | GI TEE 3/4, Heavy Gauge GI ELBOW 1", Heavy Gauge Valve Box Cover 6" GI Bushing Reducer 1 x 3/4, Heavy Gauge GI Cross Tee 1" | ICG | 58,200.00 | 0.00 | 58,200.00 | 99,400.00 | 1-04-04-182-3 | JUMP, SPECIFIC, U1MIG, WINCORP, RA AND DATAN |

ff.

| | | | | | | | | | | | | | |
|--------------|------------|------------|--------------|---|---|-----|-----------|-----------|------|-----------|----------------|--|---------------------|
| 2023-02-0011 | 02/13/2023 | 02/13/2023 | SVP | CABUYOC CONSTRUCTION SUPPLY & GENERAL MERCHANDISE | G1 Overmix Limestone | ICG | 35,800.00 | 35,800.00 | 0.00 | 46,300.00 | 5-02-09-010-09 | | alacc and grace ong |
| 2023-02-0012 | 02/07/2023 | 02/07/2023 | SHOPPIN G | JB COMPUTERS & CCTV INSTALLATION SERVICES | Heavy Duty 3 in 1 printer | ICG | 12,500.00 | 12,500.00 | 0.00 | 20,000.00 | 5-02-03-210-02 | | RCBI AND LENLEN |
| 2023-02-0013 | 02/08/2023 | 02/08/2023 | SHOPPIN G | LENLEN'S MINIMART AND GENERAL MERCHANDISE | EPSON 003 - MAGENTA BALLPEN - BLACK EPSON 003-BLACK BONDPAPER SUB-20 LONG PILOT REFILL RETRACTABLE BALLPOINT BP-145-F BLUE PAPER CLIP BIG & COATED STICKY NOTES H: 2, W: 3" MY GEL SIGN PEN REFILL-BLACK 0.5MM MASKING TAPE 1" BINDER CLIP 1" BINDER CLIP 1 & 5/8" RING BINDER - 1 & 1/2" MY GEL SIGN PEN REFILL-RED 0.5MM EPSON 003 - CYAN HIGHLIGHTER- YELLOW &ORANGE EXPANDED LONG FOLDER CLEAR FOLDER - LONG PILOT INK BOTTLE- BLACK RING BINDER -2" RETRACTABLE BALLPOINT PEN- BLACK CORRECTION TAPE | ICG | 24,893.00 | 24,893.00 | 0.00 | 29,240.00 | 5-02-03-010 | | a&m and shogun |

| | | | | | | | | | | | | |
|--------------|------------|------------|--------------|--|---|-----|-----------|-----------|------|-----------|-------------|--------------------------|
| 2023-02-0014 | 02/08/2023 | 02/08/2023 | SHOPPIN G | LENLEN'S MINIMART AND GENERAL MERCHANDISE | Expanded Envelope, Long, Brown White board pen, 5 pcs black, 2 blue Double Sided Tape, 1 Inch Masking Tape, 2 inches Scotch Tape, 1 inch Sticky Note, Big Masking Tape, 1 inch Bond Paper, Long, 70gsm Folder Long, Brown Paper Clip, Small Clear book with Green Plastic Cover Bond Paper, Short, 70gsm Binder Clips, 41mm Archive Filer (see attached photo for references) Expanded Folder, Long, Green Paper Clip, Big Correction Tape – Refillable Ballpen Refill for Pilot BP-S, Ballpoint, 0.50mm, 10 pcs black, 10 pcs blue Ballpen – Ballpoint, Black, 0.70mm Rubber Bond, at least 350g Box Filler with Cover Filer (see attached photo for references) | ICG | 34,999.00 | 34,999.00 | 0.00 | 38,877.00 | 5-02-03-010 | a&m and d'survi |
| 2023-02-0015 | 02/13/2023 | 02/13/2023 | SVP | RAMS COMMERCIAL | Rainboots (4pcs #6m 10pcs #7, and 1pc #10) | ICG | 12,525.00 | 12,525.00 | 0.00 | 16,500.00 | 5-02-03-990 | lenlen and handyman |
| 2023-02-0016 | 02/21/2023 | 02/21/2023 | SVP | DAVAO CITI HARDWARE INC. | Soft Anti-Slip Rubber Matting | ICG | 13,750.00 | 13,750.00 | 0.00 | 14,500.00 | 5-02-03-990 | rams and ace hardware |

| | | | | | | | | | | | | | |
|--------------|------------|------------|-----------|---|--|-----|-----------|-----------|-----------|------------|----------------|---------------|--------------------------------|
| 2023-02-0017 | 03/04/2023 | 03/07/2023 | SVP | EMCOR INCORPORATED | Cleaning and Servicing of Wall Mounted Type Aircon Cleaning and Servicing of Wall Window Type Aircon Cleaning and Servicing of Floor Mounted Type Aircon | ICG | 17,050.00 | 17,050.00 | 0.00 | 17,650.00 | 5-02-12-990 | | wrg and widget |
| 2023-02-0018 | 03/12/2023 | 03/13/2023 | SVP | EXECOM COMPUTER SALES & SERVICES | THERMAL PRINTER | ICG | 95,100.00 | 0.00 | 95,100.00 | 106,000.00 | | 1-06-05-030 | jb computers and davao unified |
| 2023-02-0019 | 02/10/2023 | 02/10/2023 | SVP | JB COMPUTERS & CCTV INSTALLATION SERVICES | DOT MATRIX PRINTER | ICG | 14,300.00 | 0.00 | 14,300.00 | 15,000.00 | | 1-06-05-030 | BOOM, LENLEN AND JASPER |
| 2023-02-0020 | 03/08/2023 | 03/08/2023 | SHOPPIN G | SERVICELINK ENTERPRISE | THERMAL PAPER | ICG | 25,500.00 | 25,500.00 | 0.00 | 30,000.00 | 5-02-03-010 | | A&M, LENLEN AND DATRIMA |
| 2023-02-0021 | CANCELLED | CANCELLED | SVP | CARAGA GENERAL HARDWARE | Type 1P cement (1 bag = 40 kilos) | ICG | 0.00 | 0.00 | 0.00 | 0.00 | | 1-04-04-182-3 | GRACE ONG AND ALACC |
| 2023-02-0022 | 02/14/2023 | 02/15/2023 | SHOPPIN G | DAVAO UNIFIED CORPORATION | THERMAL paper | ICG | 16,000.00 | 16,000.00 | 0.00 | 20,000.00 | 5-02-03-010 | | SERVICELINK, LENLEN, A&M, |
| 2023-02-0023 | 02/10/2023 | 02/10/2023 | SHOPPIN G | RCBI COMMERCIAL CENTER | Uninterruptible Power Supply | ICG | 7,632.00 | 7,632.00 | 0.00 | 8,000.00 | 5-02-03-210-03 | | LENLEN, JASPER, JB, A&M, BOOM |
| 2023-02-0024 | 02/16/2023 | 02/16/2023 | SVP | MELJUN PLANTED SPECIE LUMBER SUPPLY | Good Lumber 2 x 2 x 10 | ICG | 4,700.00 | 4,700.00 | 0.00 | 6,200.00 | 5-02-09-010-09 | | MARCOS AND JGM |

f.

| | | | | | | | | | | | | |
|--------------|------------|------------|---------------------------|--|---|-----|-----------|-----------|----------|-----------|-------------|--------------------------------------|
| 2023-02-0025 | 02/13/2023 | 02/13/2023 | SHOPPIN G | A & M Commercial and General Merchandise | SIGNPEN ROLLER BALL 0.5 BLUE BOND PAPER SHORT SUB 20 SIGNPEN ROLLER BALL 0.5 BLACK CORK BOARD 2 X 3 FT. LONG BROWN FOLDER BOND PAPER A4 SUB 20 HEAVY DUTY PUNCHER CORRECTION TAPE REILL CLEAR FOLDER LONG BLUE GEL TYPE BALLPEN BLACK 0.5 STAPLE WIRE NO. 35 BOND PAPER LONG SUB 20 FASTENER WITH PLASTIC COATING 7CM, 50 SETS CALCULATOR GEL TYPE BALLPEN BLUE 0.5 STICKER PAPER LONG | ICG | 24,086.00 | 24,086.00 | 0.00 | 26,760.00 | 5-02-03-010 | LENLEN AND SHOGUN |
| 2023-02-0026 | 02/15/2023 | 02/15/2023 | SVP | MERCURY DRUG CORP | Naproxen 550 mg | ICG | 8,412.50 | 0.00 | 8,412.50 | 10,450.00 | 5-02-03-080 | ROJON AND MOMS |
| 2023-02-0027 | 02/14/2023 | 02/14/2023 | SVP | AMERICAN WATER TECHNOLOGIES, INC. | Chlorine Free Reagent Powder Pillsows | ICG | 28,671.00 | 28,671.00 | 0.00 | 32,000.00 | 5-02-03-080 | HARNWELL, BELMAN AND YANA28671 |
| 2023-02-0028 | 02/23/2023 | 02/27/2023 | DIRECT CONTRA CTING | LINDE PHILIPPINES (SOUTH) INC. | REFILL OF ULTRA HIGH PURITY ARGON GAS TANK | ICG | 81,150.00 | 81,150.00 | 0.00 | 84,000.00 | 5-02-03-130 | DIRECT CONTRACTING |

| | | | | | | | | | | | | |
|--------------|------------|------------|--------------|--|--|-----|-----------|-----------|------|------------|-------------------|--|
| 2023-02-0029 | 02/17/2023 | 02/17/2023 | SVP | Agusan Legacy Hardware and Construction Supplies (ALACC) Corporation | Baby roller brush Paint brush #3 Steel matting, 2" eye x 5.5mm Welding rod, 6013x32second Grinding disc, #4 Epoxy primer paint Lacquer thinner Welding gloves Cutting disc#4 Angle bar, 2"x6mmx6m | ICG | 75,532.00 | 75,532.00 | 0.00 | 81,420.00 | 5-02-13-030-11-07 | GRACE ONG AND CARAGA GENERAL |
| 2023-02-0030 | 02/15/2023 | 02/15/2023 | SHOPPIN G | JB COMPUTERS & CCTV INSTALLATION SERVICES | Audio/Voice Recorder | ICG | 8,200.00 | 8,200.00 | 0.00 | 10,000.00 | 5-02-03-210-07 | lenlen |
| 2023-02-0031 | 02/23/2023 | 02/27/2023 | SVP | MANDAUE FOAM INDUSTRIES, INC. | HIGH BACK OFFICE CHAIR | ICG | 8,550.00 | 8,550.00 | 0.00 | 19,000.00 | 5-02-03-990 | philbanc and davao citi hardware |
| 2023-02-0032 | 05/11/2023 | 05/11/2023 | SVP | DYNALAB CORPORATION | TITRAVER EDTA Digital Titrator Cartridge, 0800 M NitraVer® 5 Nitrate Reagent Powder Pillows, 25 mL, 100/pk SulfaVer® 4 Sulfate Reagent Powder Pillows, 25 mL, 100/pk Manver 2 Hardness Indicator Powder Pillows, 50 mL sample, 100/pk Hardness 1 Buffer Solution, 100 mL MDB | ICG | 75,618.00 | 75,618.00 | 0.00 | 119,500.00 | 5-02-03-080 | KRYPTON, HARNWELL, BELMAN AND YANA |

f.

| | | | | | | | | | | | | | |
|--------------|------------|------------|--------------|--|---|-----|------------|-----------|------------|------------|----------------|---------------|-------------------------|
| 2023-02-0033 | 02/20/2023 | 02/20/2023 | SHOPPIN G | A & M Commercial and General Merchandise | Carbon paper long Blue (100pcs in 1pack) Refillable correction tape Sticker paper (Long - Glossy) Gel type ballpen refill 0.5mm Black Adhesive wall hook Sticky note "SIGN HERE" Photo paper (A4) Long clip board folder with cover Heavy duty cutter knife Pencil sharpener Record book (300 pages) Double sided tape 3/4" (non-foam) Staple wire (no.35) - 5000 staples Stick-on note 3"x3" Scissor heavy duty (medium size) Sign pel gel type (0.5mm) (10pcs Black, 10pcs Blue) AAA battery (alkaline, 4pcs in 1) Engineers field book AA battery (alkaline, 4pcs in 1) Short brown envelope (50pcs in 1pack) Long Bond paper, S- 20 | ICG | 11,069.00 | 11,069.00 | 0.00 | 13,855.00 | 5-02-03-010 | | LENLEN AND WAREHOUSE |
| 2023-02-0034 | 02/19/2023 | 02/20/2023 | SVP | RA PIPELINES SYSTEMS | PE PIPE 1 X 100M, ISO | ICG | 146,000.00 | 0.00 | 146,000.00 | 198,000.00 | | 1-04-04-182-3 | drona, jump, ivanka |
| 2023-02-0035 | 02/23/2023 | 02/23/2023 | SVP | BALONG MOTOR PARTS CENTER | Piston pin Labor PE PIPE 3/4" ISO Piston bore Battery 4L 12volts Connecting rod Side bearing Piston ring Overhauling gasket Honda oil 10w40 | ICG | 11,538.00 | 11,538.00 | 0.00 | 12,080.00 | 5-02-13-060-01 | | RTM AND RHEAN |

Q.

| | | | | | | | | | | | | |
|--------------|------------|------------|------------|---|--|-----|------------|------------|------------|------------|-----------------------|--|
| 2023-02-0036 | 03/20/2023 | 03/24/2023 | SVP | SPECIFIC ENTERPRISES | Cast Iron Saddle Clamp 3 x 3/4" Cast Iron Saddle Clamp 3 x 1" Cast Iron Saddle Clamp 2 x 1" Cast Iron Saddle Clamp 4 x 1" Cast Iron Saddle Clamp 2 x 3/4" | ICG | 113,250.00 | 0.00 | 113,250.00 | 121,000.00 | 1-04-04-182-3 | JUMP, DAVAO DATAN AND RA |
| 2023-02-0037 | 03/08/2023 | 03/13/2023 | SVP | WALBEN TRADING | CHLORINE- GRANULES | ICG | 49,000.00 | 0.00 | 49,000.00 | 62,500.00 | 1-04-04-182-3 | THE ALPHA ENTERPRISES, RA PIPELINES, JUMP, RIMAG, K & D AND CHEMICAL RESEARCH |
| 2023-02-0038 | 03/02/2023 | 03/02/2023 | SVP | DOD'S AUTO PARTS & GENERAL MERCHANDISE | Battery N70 Battery N50 | ICG | 33,650.00 | 33,650.00 | 0.00 | 49,000.00 | 5-02-13-060-01 | Jaykings and t&m |
| 2023-02-0039 | 02/27/2023 | 02/27/2023 | SVP | RA PIPELINES SYSTEMS | GI PLUG 3/4" HEAVY DUTY GI TEE 1" TEFLON TAPE 3/4" | ICG | 71,450.00 | 0.00 | 71,450.00 | 99,500.00 | 1-04-04-182-3 | GRACE ONG AND CARAGA GENERAL |
| 2023-02-0040 | 03/01/2023 | 03/01/2023 | SHOPPING G | JB COMPUTERS & CCTV INSTALLATION SERVICES | DESKTOP COMPUTER SET | ICG | 54,500.00 | 0.00 | 54,500.00 | 75,000.00 | 1-06-05-030 | lenien, rbi and deus |
| 2023-02-0041 | 04/15/2023 | 04/17/2023 | SVP | MYSTIC WATER PHILIPPINES, INC. | ACTIVATED CARBON, 25kg/sack | ICG | 360,000.00 | 360,000.00 | 0.00 | 384,000.00 | 5-02-03-130 | mis, harnwell and davao central |
| 2023-02-0042 | 02/22/2023 | 02/22/2023 | SVP | RAMS COMMERCIAL | Mosquito Net, 1.5 meter width x 90 meters long, color green Pamo thread, color block | ICG | 18,700.00 | 18,700.00 | 0.00 | 22,600.00 | 5-02-13-030-11- 07 | hibaya and hardglastek |
| 2023-02-0043 | 03/27/2023 | 03/27/2023 | SVP | TECHNO-TRADE RESOURCES, INC. | uPVC Pipe 75mm (3") dia. x 6m Length uPVC Pipe 50mm (2") dia. x 6m Length | ICG | 514,322.10 | 0.00 | 514,322.10 | 936,000.00 | 131 | Jump, ra and specific |
| 2023-02-0044 | 03/16/2023 | 03/16/2023 | SHOPPING G | JB COMPUTERS & CCTV INSTALLATION SERVICES | Labeling tape | ICG | 7,000.00 | 7,000.00 | 0.00 | 7,000.00 | 5-02-03-010 | lenien, a&M AND RCBI |
| 2023-02-0045 | 03/01/2023 | 03/01/2023 | SVP | GRACE ONG ENTERPRISES | Type 1 T cement (1 bag = 40 kls) | ICG | 53,600.00 | 0.00 | 53,600.00 | 60,000.00 | 1-04-04-182-3 | ALACC AND LOKLOK |

Di

| | | | | | | | | | | | | |
|--------------|------------|------------|--------------------|---------------------------|---|-----|-----------|-----------|------|-----------|----------------|--------------------|
| 2023-03-0046 | 05/16/2023 | 05/16/2023 | DIRECT CONTRACTING | MOLAVE TRADING INC. | Nebulizer capillary tubing, per meter Filter argon ICP-OES 5100 series Agilent Cool Clear coolant fluid, 7.6L/pk Outlet drain tubing, solvent resistant, per meter Peri pump tube, 3 bridged, grey/grey, 12/pk Inlet cooling air filter for ICP-OES Peri pump tubes, PVC, white/white, 12/pk Peri pump tubes, PVC, blue/blue, 12/pk | ICG | 57,985.98 | 57,985.98 | 0.00 | 66,000.00 | 5-02-13-050-16 | direct contracting |
| 2023-03-0047 | 03/17/2023 | 03/17/2023 | SVP | BALONG MOTOR PARTS CENTER | Piston Fork oil Cowling Labor Bearings front Rear hub Spark plug Battery 4L Engine oil Side mirror with holder Valve seal Bearing RR Cylinder head gasket Rim RR (front) Piston ring Brake pad Tappet o-ring Piston pin Brake master assembly Bore gasket Oil seal Bore Spokes RR (front) | ICG | 16,422.00 | 16,422.00 | 0.00 | 23,985.00 | 5-02-13-060-01 | rtm and jinbu |
| 2023-03-0048 | 03/21/2023 | 03/21/2023 | SVP | DAVAO CITI HARDWARE INC. | FOLDABLE TABLE | ICG | 6,790.00 | 6,790.00 | 0.00 | 10,000.00 | 5-02-03-990 | ace and handyman |
| 2023-03-0049 | 05/10/2023 | 05/10/2023 | SVP | BELMAN LABORATORIES | EC Broth (Escherichia coli Broth) | ICG | 3,283.00 | 3,283.00 | 0.00 | 5,500.00 | 5-02-03-080 | amtech and yana |

| | | | | | | | | | | | | |
|--------------|------------|------------|---|--|--|-----|------------|------------|-----------|------------|----------------|--|
| 2023-03-0050 | 03/21/2023 | 03/21/2023 | SVP | PHOTO PLUS LAB & STUDIO | Tarpaulin printing (5 x5 ft.) | ICG | 9,000.00 | 9,000.00 | 0.00 | 10,000.00 | 5-02-99-020 | capture and zabby |
| 2023-03-0051 | 03/30/2023 | 03/30/2023 | SVP | LENLEN'S MINIMART AND GENERAL MERCHANDISE | Baby Nursing Table | ICG | 14,127.00 | 14,127.00 | 0.00 | 17,500.00 | 5-02-03-990 | shogun and davao citi |
| 2023-03-0052 | 03/15/2023 | 03/15/2023 | SHOPPING A & M COMMERCIAL AND GENERAL MERCHANDISE | BIN CARD HOLDER/MULTI FUNCTION CARD HOLDER | | ICG | 8,850.00 | 8,850.00 | 0.00 | 9,700.00 | 5-02-03-010 | lenlen and shogun |
| 2023-03-0053 | 03/27/2023 | 03/27/2023 | SVP | PHARMACARE DRUGSTORE | Gloves Hair Net Face Mask | ICG | 14,100.00 | 14,100.00 | 0.00 | 17,800.00 | 5-02-03-990 | MOMS AND ROJON |
| 2023-03-0054 | 03/20/2023 | 03/20/2023 | SHOPPING MINIMART AND GENERAL MERCHANDISE | LENLEN'S | Long bond paper sub 20 | ICG | 8,390.00 | 8,390.00 | 0.00 | 9,973.00 | 5-02-03-010 | isalah and star glass |
| 2023-03-0055 | 03/24/2023 | 03/24/2023 | SVP | JOHN GLASS & GENERAL MERCHANDISE | MIRROR | ICG | 7,500.00 | 7,500.00 | 0.00 | 7,500.00 | 5-02-03-990 | |
| 2023-03-0056 | 03/24/2023 | 03/24/2023 | SVP | JOHN GLASS & GENERAL MERCHANDISE | Customized Podium | ICG | 15,000.00 | 15,000.00 | 0.00 | 15,000.00 | 5-02-03-990 | isalah and star glass |
| 2023-03-0057 | 03/23/2023 | 03/23/2023 | SVP | RAMS COMMERCIAL | Net bag, 30x45cm made of nylon | ICG | 35,200.00 | 35,200.00 | 0.00 | 35,200.00 | 5-02-12-990 | gaisano grand and jecorn |
| 2023-03-0058 | 03/24/2023 | 03/24/2023 | SVP | Agusan Legacy Hardware and Construction Supplies (ALACC) Corporation | Cement, Type 1T | ICG | 26,000.00 | 0.00 | 26,000.00 | 28,000.00 | 1-04-04-182-3 | grace ong and caraga |
| 2023-03-0059 | 03/23/2023 | 03/23/2023 | SVP | DOD'S AUTO PARTS & GENERAL MERCHANDISE | Oil filter Oil 10W30 Fuel filter | ICG | 27,990.00 | 27,990.00 | 0.00 | 30,015.00 | 5-02-03-090 | Junie and jaykings |
| 2023-03-0060 | 04/15/2023 | 04/17/2023 | SVP | MYSTIC WATER PHILIPPINES, INC. | PORTABLE CONDUCTIVITY METER | ICG | 82,000.00 | 0.00 | 82,000.00 | 100,000.00 | 1-06-98-013 | noveaulab, xprt ventures, labotech and joannas lab |
| 2023-03-0061 | 06/01/2023 | 06/01/2023 | SVP | YANA CHEMODITIES, INC. | Beaker, 1000ml | ICG | 108,780.00 | 108,780.00 | 0.00 | 126,426.00 | 5-02-03-080 | golden bat, starlab, mars las, labotech, commessa, serine, alcaport and belman |
| 2023-03-0062 | 03/21/2023 | 03/22/2023 | SVP | MYSTIC WATER PHILIPPINES, INC. | REPAIR OF ONE (1) UNIT PRESSURE FEED TYPE GAS CHLORINATOR AND REPLACEMENT OF DAMAGED PARTS | ICG | 14,300.00 | 14,300.00 | 0.00 | 20,000.00 | 5-02-13-050-18 | tradepoints and enzed |

Handwritten signature

| | | | | | | | | | | | | | |
|--------------|-------------|-------------|---------------------|--|--|-----|------------|-----------|------------|------------|----------------|---------------|---|
| 2023-03-0063 | 03/24/2023 | 03/24/2023 | SHOPPIN G | A & M COMMERCIAL AND GENERAL MERCHANDISE | EPSON INK REFILL FOR L3210 (003) | ICG | 5,000.00 | 5,000.00 | 0.00 | 8,000.00 | 5-02-03-010 | | LENLEN AND JB |
| 2023-03-0064 | 04/22/2023 | 04/24/2023 | SVP | CONCORD METALS, INC. | Cast Iron Sleeve Type Coupling 300mm | ICG | 167,440.00 | 0.00 | 167,440.00 | 304,000.00 | | 1-04-04-182-3 | specific, A.R.C.E. Jump and ra pipe |
| 2023-03-0065 | 03/30/2023 | 03/30/2023 | SHOPPIN G | A & M Commercial and General Merchandise | BLACK Ink refill Epson L3250 (003) MAGENTA Ink refill Epson L3250 (003) YELLOW Ink refill Epson L3250 (003) CYAN Ink refill Epson L3250 (003) | ICG | 12,500.00 | 12,500.00 | 0.00 | 15,000.00 | 5-02-03-010 | | jasper, lenlen, jo and rcbi |
| 2023-03-0066 | 04/04/2023 | 04/04/2023 | SVP | JC ELECTRICAL SUPPLY | Breaker, atleast 40amp | ICG | 3,414.00 | 3,414.00 | 0.00 | 7,085.00 | 5-02-13-040-99 | | alacc and new pulvera |
| 2023-03-0067 | 06/24/2023 | 06/26/2023 | SVP | JANGLO TRADING & CONSTRUCTION | Labor and Materials for Service Pack for Generator Set Model QAS 95 | ICG | 98,092.86 | 98,092.86 | 0.00 | 100,000.00 | 5-02-13-050-19 | | diamond hardware and ats ai |
| 2023-03-0068 | 05/05/2023 | 05/05/2023 | SVP | SPECIFIC ENTERPRISES | Cast Iron Sleeve Type Coupling 50mm diameter Cast Iron Sleeve Type Coupling 75mm diameter | ICG | 152,750.00 | 0.00 | 152,750.00 | 169,000.00 | | 1-04-04-182-3 | arce, ivanka, site water and jump |
| 2023-04-0069 | 05/02/2023 | 05/02/2023 | DIRECT CONTRA CTING | MABUHAY VINYL CORPORATION | CHLORINE - GAS | ICG | 162,266.00 | 0.00 | 162,266.00 | 182,000.00 | | 1-04-04-182-3 | no other bidder |
| 2023-04-0070 | 04/17/2023 | 04/17/2023 | SVP | RAMS COMMERCIAL | PVC safety rain boots Heavy duty high visibility rain coat (jacket and pants) | ICG | 16,700.00 | 16,700.00 | 0.00 | 23,000.00 | 5-02-03-990 | | jecon and davao citi |
| 2023-04-0071 | 04/20/2023 | 04/20/2023 | SVP | GRACE ONG TRADEPOINTS, INC | LED Light Bulb, 9 watts | ICG | 4,850.00 | 0.00 | 4,850.00 | 6,000.00 | | 1-04-04-182-3 | davao citi and caraga |
| 2023-04-0072 | UNDELIVERED | UNDELIVERED | SVP | TRADEPOINTS, INC | SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF VARIOUS AUTOMATION PARTS FOR FILTER NO.2 (AMMAD, AMF2-370K MODEL) | ICG | 998,317.00 | 0.00 | 998,317.00 | 999,000.00 | | 1-06-98-019 | davao citi and caraga mindanao lab, gotesco, texin and mactan |
| 2023-04-0073 | 04/17/2023 | 04/17/2023 | SVP | JOHN GLASS & GENERAL MERCHANDISE | CONCEALED OVERHEAD CLOSER | ICG | 13,780.00 | 13,780.00 | 0.00 | 15,000.00 | 5-02-13-040-01 | | mq glass supply and |

| | | | | | | | | | | | | | |
|--------------|------------|------------|-----------|--|---|-----|-----------|-----------|-----------|-----------|----------------|---------------|----------------------------------|
| 2023-04-0074 | 05/02/2023 | 05/02/2023 | SVP | EMCOR INCORPORATED | Outdoor fan motor for Carrier Split Type Aircon | ICG | 8,355.00 | 8,355.00 | 0.00 | 9,900.00 | 5-02-13-050-02 | | |
| 2023-04-0075 | 04/25/2023 | 04/26/2023 | SVP | DAVAO CITI HARDWARE INC. | PORCELAIN GRANITE TILES 60 X 60 INCHES | ICG | 16,740.00 | 0.00 | 16,740.00 | 16,950.00 | | 1-06-04-010 | GRCA ONG AND ALACC |
| 2023-04-0076 | 04/18/2023 | 04/18/2023 | SVP | Agusan Legacy Hardware and Construction Supplies (ALACC) Corporation | SWITCH, 3 GANG CARRYING CHANNEL 0.4MM X 5M CHB 6" METAL STUD 50 X 35 X 0.6MM METAL FURRING 0.4MM X 5M FIBER CEMENT BOARD 1/4" X 4 X 8 BLIND RIVETS 1/8" X 1/2" AUXILIARY LED LIGHT BULB 18 WATTS WALL ANGLE 25MM X 25MM X 0.4MM PORTLAND CEMENT | ICG | 22,959.00 | 0.00 | 22,959.00 | 27,350.00 | | 1-06-04-010 | GRACE ONG AND CARAGA |
| 2023-04-0077 | 04/18/2023 | 04/18/2023 | SVP | GRACE ONG ENTERPRISES | Fine sand | ICG | 1,776.00 | 0.00 | 1,776.00 | 2,700.00 | | 1-06-04-010 | alacc and loklok |
| 2023-04-0078 | 05/03/2023 | 05/03/2023 | SHOPPIN G | DAVAO CITI HARDWARE INC. | INDUSTRIAL WALL FAN 24" | ICG | 22,200.00 | 22,200.00 | 0.00 | 28,000.00 | 5-02-03-990 | | grand, handyman and ace hardware |
| 2023-04-0079 | 04/20/2023 | 04/20/2023 | SVP | JB COMPUTERS & CCTV INSTALLATION SERVICES | Original battery for DELL Inspiron 14 7472 (42 wh) | ICG | 6,800.00 | 6,800.00 | 0.00 | 9,100.00 | 5-02-13-050-03 | | jasper kissa and rcbi |
| 2023-04-0080 | 05/16/2023 | 05/16/2023 | SVP | Agusan Legacy Hardware and Construction Supplies (ALACC) Corporation | Type 1 T cement (1 bag = 40 kls) | ICG | 53,000.00 | 0.00 | 53,000.00 | 60,000.00 | | 1-04-04-182-3 | GRACE ONG AND CARAGA GENERAL |
| 2023-04-0081 | 05/02/2023 | 05/02/2023 | SHOPPIN G | ACE HARDWARE PHILIPPINES, INC | Organizing Box 120 Liters | ICG | 14,093.00 | 14,093.00 | 0.00 | 14,960.00 | 5-02-03-990 | | robinsons and davao warehouse829 |
| 2023-04-0082 | 04/25/2023 | 04/25/2023 | SVP | JUN AUTO SUPPLY | Turbo (surplus) for Nissan Navara vehicle | ICG | 45,000.00 | 45,000.00 | 0.00 | 45,000.00 | 5-02-13-060-01 | | JAYKINS AND DODS |

f.

| | | | | | | | | | | | | |
|--------------|------------|------------|-----------|--|---|-----|------------|-----------|------------|------------|----------------|-------------------------|
| 2023-04-0083 | 04/28/2023 | 04/28/2023 | SVP | AGUSAN LEGACY HARDWARE AND CONSTRUCTION SUPPLIES (ALACC) CORPORATION | Recessed Panel Light (LED) (Circle) 5.5" 10 watts | ICG | 1,169.00 | 0.00 | 1,169.00 | 2,600.00 | 1-06-04-010 | GRACE ONG AND CARAGA |
| 2023-04-0084 | 04/27/2023 | 04/27/2023 | SVP | GRACE ONG ENTERPRISES | ENAMEL (WHITE) SAND PAPER #80 STEEL CUTTING DISC 4" RIVETS 1/8 COMMON NAILS 1 1/2" ACRYLIC PAINT PRIMER V800 FOR CONCRETE BABY ROLLER 4" PAINT BRUSH 2" UTILITY BOX 2 X 4 PAINT REDUCER DRILL BIT 3/32 PAINT THINNER ROLLER 8" CONCRETE NAILS 1" PAINT PAN 8" COMMON NAILS 2 1/2" CEILING TAPE MARINE PLYWOOD 1/4" STONE CUTTING DISC 4" PRIMER V500 GLOSS PUTTY SKIMCOAT PAINT (BLACK) | ICG | 13,375.00 | 0.00 | 13,375.00 | 14,934.00 | 1-06-04-010 | ALACC AND CARAGA |
| 2023-05-0085 | 05/17/2023 | 05/17/2023 | SVP | MELJUN PLANTED SPECIE LUMBER SUPPLY | Good Lumber 2 x 2 x 10 Good Lumber 2 x 3 x 10 Good Lumber 2 x 4 x 10 | ICG | 14,140.00 | 14,140.00 | 0.00 | 17,820.00 | 5-02-09-010-09 | marcos and 5 er's |
| 2023-05-0086 | 06/05/2023 | 06/05/2023 | SHOPPIN G | TERABIT COMPUTER SYSTEMS CORPORATION | Laptop | ICG | 135,650.00 | 0.00 | 135,650.00 | 150,000.00 | 1-06-05-030 | JB, EBENEZER AND LENLEN |

| | | | | | | | | | | | | | |
|--------------|------------|------------|---------------------------|---|--|-----|------------|-----------|------------|------------|-----------------------|---------------|--|
| 2023-05-0087 | 05/10/2023 | 05/10/2023 | SVP | LENLENI'S MINIMART AND GENERAL MERCHANDISE | Tarpaulin Printing (6x6 ft.) | ICG | 8,100.00 | 8,100.00 | 0.00 | 9,975.00 | 5-02-99-020 | | capture and photoplus |
| 2023-05-0088 | 07/06/2023 | 07/06/2023 | DIRECT CONTRA CTING | VC GARCIA INDUSTRIAL CORPORATION | Compound Valve 3/4, Brass | ICG | 481,000.00 | 0.00 | 481,000.00 | 510,000.00 | | 1-04-04-182-3 | no other bidder |
| 2023-05-0089 | 05/10/2023 | 05/10/2023 | SVP | JUN AUTO SUPPLY | Propeller with center bearing assembly | ICG | 12,500.00 | 12,500.00 | 0.00 | 13,500.00 | 5-02-13-060-01 | | junie and dods |
| 2023-05-0090 | 05/11/2023 | 05/11/2023 | SVP | CABUYOC CONSTRUCTION SUPPLY & GENERAL MERCHANDISE | Limestone (1 load = 6 cu.m) Overmix (1 load = 6 cu.m) | ICG | 25,800.00 | 25,800.00 | 0.00 | 34,350.00 | 5-02-09-010-09 | | alacc, grace ong and loklok |
| 2023-05-0091 | 06/08/2023 | 06/08/2023 | SVP | ATLANTA INDUSTRIES INC | UPVC Pipe 50mm (2") dia. x 6m Length | ICG | 526,304.00 | 0.00 | 526,304.00 | 743,350.00 | | 1-04-04-182-3 | molde, jump, are, techno |
| 2023-05-0092 | 05/16/2023 | 05/16/2023 | SVP | JOHN GLASS & GENERAL MERCHANDISE | SINGLE PANEL SLIDING DOOR (POCKET TYPE) | ICG | 21,500.00 | 0.00 | 21,500.00 | 35,000.00 | | 1-06-04-010 | avp marketing and isiah glass |
| 2023-05-0093 | 06/08/2023 | 06/08/2023 | SVP | ATLANTA INDUSTRIES INC. | UPVC Pipe 75mm (3") dia. x 6m length | ICG | 619,200.00 | 0.00 | 619,200.00 | 818,000.00 | | 131 | technp trade, specific, abeltrade, jump and walben |
| 2023-05-0094 | 06/02/2023 | 06/02/2023 | SVP | DANLI TRADING AND ENGINEERING SERVICES | Double Socket Coupling 75mm (3") UPVC Elbow/Bend 75mm x 45degrees UPVC Elbow/Bend 50mm x 45degrees Double Socket Coupling 50mm (2") UPVC Elbow/Bend 100mm x 45degrees | ICG | 63,710.00 | 0.00 | 63,710.00 | 75,200.00 | | 131 | techno trade, walben, jump and abeltrade |
| 2023-05-0095 | 06/13/2023 | 06/13/2023 | SVP | AVK PHILS, INC. | Flange Type Gate Valve 50mm (2") dia. Combination Flange 75mm Combination Flange 50mm Flange Type Gate Valve 75mm (3") dia. | ICG | 180,796.21 | 0.00 | 180,796.21 | 189,000.00 | | 131 | arce, jump, ra, asd |
| 2023-05-0096 | 06/14/2023 | 06/14/2023 | SVP | 6 VS PRINTING PRESS AND GENERAL MERCHANDISE | HARD BINDING DOCUMENTS | ICG | 10,500.00 | 10,500.00 | 0.00 | 19,600.00 | 5-02-03-990 | | ab printing and lenlen |
| 2023-05-0097 | 05/19/2023 | 05/19/2023 | SVP | GRACE ONG ENTERPRISES | GI Pipe 2 x 6m, SCH 40, Superior | ICG | 3,702.00 | 0.00 | 3,702.00 | 3,800.00 | | 1-04-04-182-3 | caraga and alacc |
| 2023-05-0098 | 05/19/2023 | 05/19/2023 | SVP | GRACE ONG ENTERPRISES | Ordinary Plywood 3/4 | ICG | 6,140.00 | 0.00 | 6,140.00 | 9,020.00 | 5-02-13-030-11- 02 | | alacc and caraga |

Handwritten signature

| | | | | | | | | | | | | | |
|--------------|-------------|-------------|-----|---|---|-----|------------|-----------|------------|------------|----------------|---------------|---|
| 2023-05-0099 | 05/30/2023 | 05/30/2023 | SVP | LENLENI'S MINIMART AND GENERAL MERCHANDISE | Business formal dress (color: navy blue, see attached pic) | ICG | 9,310.00 | 9,310.00 | 0.00 | 9,600.00 | 5-02-99-030 | | penshoppe, shogun and guiang |
| 2023-05-0100 | 06/02/2023 | 06/02/2023 | SVP | MANDAUE FOAM INDUSTRIES, INC. | 3 Seater Recliner | ICG | 44,600.00 | 44,600.00 | 0.00 | 49,000.00 | 5-02-03-990 | | no other bidder |
| 2023-05-0101 | 06/08/2023 | 06/08/2023 | SVP | BROWNSTONE ASIA-TECH, INC | DPD Free Chlorine Reagent, 1000pcs/pk | ICG | 21,700.00 | 21,700.00 | 0.00 | 35,000.00 | 5-02-03-080 | | enized, amtech and Krypton |
| 2023-05-0102 | 06/13/2023 | 06/13/2023 | SVP | SPECIFIC ENTERPRISES | Cast Iron Tee 75mmX50mm dia. (3"x2") Cast Iron Tee 150mmX75mm dia. (6"x3") Cast Iron Tee 100mX75mm dia. (4"x3") Cast Iron Tee 75mm dia. Cast Iron Tee 50mm dia. | ICG | 72,118.00 | 0.00 | 72,118.00 | 93,900.00 | | 131 | abeltrade, ivanka, Jump and ra |
| 2023-05-0103 | 06/07/2023 | 06/07/2023 | SVP | PAPELEMENTO VISUAL ARTS AND SCENOGRAPHY | CUSTOMIZED PLAQUE 10" CUSTOMIZED PLAQUE 9" | ICG | 35,190.00 | 35,190.00 | 0.00 | 46,000.00 | 5-02-99-180 | | zabby and photoplus |
| 2023-05-0104 | 06/06/2023 | 06/07/2023 | SVP | IMPRINTA NI LUJUNG | SHORT SLEEVE UNIFORM | ICG | 7,632.00 | 7,632.00 | 0.00 | 8,400.00 | 5-02-03-990 | | ZABBY AND EYEPRIE |
| 2023-05-0105 | 06/09/2023 | 06/09/2023 | SVP | KONSEPTO EVENTS ORGANIZING SERVICES | Same Day Edit Video Photo Booth Photo and Video Documentation | ICG | 54,800.00 | 54,800.00 | 0.00 | 55,000.00 | 5-02-99-180 | | ACFI, LEVIE FILMS AND BON EVENTS |
| 2023-05-0106 | 06/05/2023 | 06/05/2023 | SVP | DOD'S AUTO PARTS & GENERAL MERCHANDISE | All terrain tire 27 x 8.50 (R14) AT (Tubelless) | ICG | 134,000.00 | 0.00 | 134,000.00 | 136,000.00 | 5-02-13-060-01 | | T AND M, JUNIE |
| 2023-05-0107 | UNDELIVERED | UNDELIVERED | SVP | JUMP ENGINEERING SERVICES | GI PLUG 1" | ICG | 59,802.50 | 0.00 | 59,802.50 | 124,600.00 | | 1-04-04-182-3 | SPECIFIC, ARGE, WALBEN AND RA |
| 2023-05-0108 | CANCELLED | CANCELLED | | FL-ANASERVE, INC. | Enterococcus faecalis derived from ATCC® 29212TM | ICG | 0.00 | 0.00 | 0.00 | 0.00 | 5-02-03-080 | | MERTEFLOR, BELMAN, YANA |
| 2023-05-0109 | 06/19/2023 | 06/19/2023 | SVP | BELMAN LABORATORIES | Lauryl Sulphate Broth/ Lauryl Tryplose Broth | ICG | 133,091.00 | 0.00 | 133,091.00 | 199,000.00 | | 1-04-04-182-3 | YANA, GLENWOOD, ANALYTICAL, MERTEFLOR, CM |
| 2023-05-0110 | 06/02/2023 | 06/02/2023 | SVP | EMCOR INCORPORATED | Smart TV 55" inches | ICG | 38,150.00 | 38,150.00 | 0.00 | 41,000.00 | 5-02-03-990 | | robinsons and vic mperial |

A.

| | | | | | | | | | | | | |
|--------------|-------------|-------------|---------------------|---|--|-----|-----------|-----------|------|-----------|----------------|------------------------------------|
| 2023-05-0111 | 06/06/2023 | 06/07/2023 | SVP | MELJUN PLANTED SPECIE LUMBER SUPPLY | Lumber stick 1/2 x 4 x 8 (1 bundle = 10pcs) | ICG | 11,000.00 | 11,000.00 | 0.00 | 11,000.00 | 5-02-09-010-09 | cabvoc and alacc |
| 2023-05-0112 | 06/22/2023 | 07/03/2023 | DIRECT CONTRA CTING | MOLAVE TRADING INC. | General Check-up, Preventive Maintenance, Verification & Testing of Aglient ICP-OES | ICG | 50,120.00 | 50,120.00 | 0.00 | 60,000.00 | 5-02-13-050-16 | no other bidder |
| 2023-06-0113 | 06/02/2023 | 06/02/2023 | SVP | GPS REFRIGERATION AND AIRCONDITIONIN G SERVICES | 1 HP SPLIT TYPE INVERTER AIRCON | ICG | 69,800.00 | 69,800.00 | 0.00 | 84,000.00 | 5-02-03-990 | EMCOR AND VIC |
| 2023-06-0114 | 06/20/2023 | 06/20/2023 | SHOPPIN G | A & M COMMERCIAL AND GENERAL MERCHANDISE | INK REFILL FOR EPSON L4150, BLACK | ICG | 4,274.00 | 4,274.00 | 0.00 | 6,000.00 | 5-02-03-010 | JB COMPUTERS AND LENLEN |
| 2023-06-0115 | 06/13/2023 | 06/13/2023 | SVP | SARZI UPHOLSTERY | UPHOLSTERY OF OFFICE CHAIR | ICG | 17,650.00 | 17,650.00 | 0.00 | 19,400.00 | 5-02-13-220 | AZARCON AND JUNGERS |
| 2023-06-0116 | 06/13/2023 | 06/13/2023 | SVP | SARZI UPHOLSTERY | Upholstery of office chair | ICG | 3,300.00 | 3,300.00 | 0.00 | 3,600.00 | 5-02-13-220 | AZARCON AND JUNGERS |
| 2023-06-0117 | 06/12/2023 | 06/12/2023 | SHOPPIN G | LENLEN'S MINIMART AND GENERAL MERCHANDISE | AIR SANITIZER FLORAL PINK 320 ML INSECT KILLER WATER BASE 500 ML GLASS CLEANER FABRIC CONDITIONER 600 ML REFILL PACK GARBAGE BAG XL POWDER DETERGENT 1 KILO DISHWASHING PASTE 400 GRAMS GARBAGE BAG L 70% ISOPROPYL ALCOHOL | ICG | 26,565.00 | 26,565.00 | 0.00 | 34,125.00 | 5-02-04-990-01 | davao central warehouse and shogun |
| 2023-06-0118 | 07/03/2023 | 07/03/2023 | SHOPPIN G | LENLEN'S MINIMART AND GENERAL MERCHANDISE | LONG BOND PAPER SUB 20 | ICG | 29,129.00 | 29,129.00 | 0.00 | 29,129.00 | 5-02-03-010 | a and m , davao warehouse |
| 2023-06-0119 | 06/27/2023 | 06/27/2023 | SVP | GRACE ONG ENTERPRISES | MARINE PLYWOOD 16.5 | ICG | 4,625.00 | 4,625.00 | 0.00 | 4,625.00 | 5-02-03-990 | alacc and caraga |
| 2023-06-0120 | UNDELIVERED | UNDELIVERED | SVP | ZABBY ENTERPRISES | TAILORED BANNER (SFWD LOGO) WITH TASSSEL (3 X 5" FT) | ICG | 7,000.00 | 7,000.00 | 0.00 | 7,600.00 | 5-02-03-990 | imprinta and lenlen |

for

| | | | | | | | | | | | | |
|---------------|-------------|-------------|-----|-------------------------------|--|-----|---------------------|----------|------------|------------|--------------------------|---|
| 2023-06-0121 | UNDELIVERED | UNDELIVERED | SVP | ACE HARDWARE PHILIPPINES, INC | Spin Mop Microfiber Rotating Head (For Heavy Duty) | ICG | 1,998.00 | 1,998.00 | 0.00 | 5,000.00 | 5-02-04-990-01 | citi hardware and rams |
| 2023-06-0122 | 07/01/2023 | 07/01/2023 | SVP | RA PIPELINES SYSTEMS | PE PIPE 3/4" ISO | ICG | 257,000.00 | 0.00 | 257,000.00 | 300,000.00 | 1-04-04-182-3 | excel, cp par lay, feroze, abeltrade and ivanka |
| 2023-06-0123 | 07/06/2023 | 07/06/2023 | SVP | IMPRINTA NI LUJING | SHORT SLEEVE UNIFORM (COLOR: GREEN/MEDIUM) | ICG | 2,480.00 | 2,480.00 | 0.00 | 2,800.00 | 5-02-03-990 | eyepine and zabby |
| Total: | | | | | | | 7,993,676.15 | | | | ABC: 9,907,884.00 | |

Public Bidding

| Purchase Order (Notice of Award) | Actual Procurement Activity | | | Mode of Procurement | Procurement | Program/Project | Source of Funds | Contract Cost (Php) | | | ABC (Php) | | | List of Bidders |
|----------------------------------|-----------------------------|----------------------|--|---------------------|-----------------------------------|--|---------------------|---------------------|--------------|--------------|--------------------------|----------------|----|-----------------|
| | Delivery Completion | Acceptance /Turnover | | | | | | Total | MOOE | CO | Total | MOOE | CO | |
| 02/27/2023 | APRIL 25, 2023 | APRIL 25, 2024 | | Public Bidding | VISA SECURITY SERVICES | PROCUREMENT FOR 23 PERSONNEL FOR SECURITY SERVICES | ICG | 4,548,847.08 | 0.00 | 4,548,847.28 | 6,127,200.00 | 5-02-12-030 | | NO OTHER BIDDER |
| 03/10/2023 | June 1, 2023 | July 3, 2023 | | Public Bidding | XD EVER TRANSFORMER SERVICE CORP. | PROCUREMENT OF CLASS B MULTI-RT ANTI-MAGNETIC WATER METER PN10 15MM, PN10 20MM, PN10 25MM, PN10 50MM | ICG | 3,496,000.00 | 3,496,000.00 | 0.00 | 3,500,000.00 | 1-06-03-110-12 | | NO OTHER BIDDER |
| Total: | | | | | | | 8,044,847.08 | | | | ABC: 9,627,200.00 | | | |

Prepared by: _____

Checked by: _____

Verified by: _____

Noted by: _____

NOEMI S. COSTILLAS
Storekeeper A

Joanna
JOANNE EVA J. RIMANDO
Adm/Gen. Services Officer A

Ela F. Moreno
EIA F. MORENO
Division Manager C

Elmer T. Lizon
ELMERT LIZON
General Manager

