



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

**PROCUREMENT MONITORING REPORT**  
 For the 2nd Semester of 2023

Date Submitted: January 9, 2024

Actual Procurement Activity			Mode of Procurement	Procurement	Program/Project	Source of Funds	Contract Cost (Php)			ABC (Php)			List of Bidders
Purchase Order (Notice of Award)	Delivery Completion	Acceptance /Turnover					Total	MOOE	CO	Total	MOOE	CO	
2023-07-0124	07/05/2023	07/05/2023	SVP	JOHN GLASS & GENERAL MERCHANDISE	RECTANGULAR TUBE 1 1/4" V 4, etc.	ICG	14,900.00	14,900.00	0.00	14,950.00	5-02-13-040-01		AVP AND ISIAH
2023-07-0125	07/04/2023	07/04/2023	SVP	RA PIPELINES SYSTEMS	UPVC BENDS W/ RUBBER RINGS 75MM X 45 DEG, etc.	ICG	10,000.00	0.00	10,000.00	10,800.00		1-04-04-182-3	ATLANTA AND WICORP
2023-07-0126	07/21/2023	07/21/2023	SHOPPING	KING PRINTERS (DAVAO) INC.	Official Receipts - 2 carbonized copies	ICG	69,150.00	0.00	69,150.00	75,000.00		1-04-04-182-3	NPO; APO; CASTANENA AND VJ
2023-07-0127	CANCELLED	CANCELLED	DIRECT CONTRACTING	MABUHAY VINYL CORPORATION	CHLORINE - GAS	ICG	-	0.00	0.00	0.00		1-04-04-182-3	Direct Contracting
2023-07-0128	07/26/2023	07/26/2023	SVP	MARBEL UNIVERSAL TRADING, INC.	MOTORCYCLE	ICG	152,600.00	0.00	152,600.00	152,600.00		1-06-06-010	DESMARK, DUEL SAM, INC, EMCOR
2023-07-0129	07/21/2023	07/21/2023	SVP	LS DIESEL STARTER PARTS & ENGINEERING SERVICES	Repair of 1 unit Pipe Threader Machine	ICG	12,208.00	12,208.00	0.00	13,500.00	5-02-13-050-19		janglo and co ban kiat
2023-07-0130	07/17/2023	07/17/2023	SHOPPING	A & M COMMERCIAL AND GENERAL MERCHANDISE	Office Supplies	ICG	6,192.00	6,192.00	0.00	7,160.00	5-02-03-010		lenlen and gaisano grand
2023-07-0131	07/27/2023	07/27/2023	SVP	RCBI COMMERCIAL CENTER	TNT Load card	ICG	20,352.00	20,352.00	0.00	22,080.00	5-02-05-020		lenlen and a & m
2023-07-0132	07/26/2023	07/26/2023	SVP	LENLEN'S MINIMART AND GENERAL MERCHANDISE	RISO PRINTING	ICG	2,304.00	2,304.00	0.00	2,400.00	5-02-03-990		a and m, and 6 v's

2023-07-0133	08/04/2023	08/04/2023	SVP	LENLEN'S MINIMART AND GENERAL MERCHANDISE	Customized Curtain	ICG	8,736.00	8,736.00	0.00	11,700.00	5-02-03-990		davao central warehouse club and shogun
2023-07-0134	07/26/2023	07/26/2023	SHOPPING	A & M COMMERCIAL AND GENERAL MERCHANDISE	Office Supplies	ICG	19,206.00	19,206.00	0.00	21,777.00	5-02-03-010		lenlen and d'survi
2023-07-0135	07/26/2023	07/26/2023	SVP	SPECIFIC ENTERPRISES	Cast Iron Sleeve Type Coupling 50mm diameter	ICG	42,195.00	0.00	42,195.00	45,000.00		1-04-04-182-3	ra pipelines and walben
2023-07-0136	07/26/2023	07/26/2023	SVP	MARBEL UNIVERSAL TRADING, INC.	MOTORCYCLE	ICG	76,300.00	76,300.00	0.00	76,334.00		1-06-06-010	du ek sam and emcor
2023-07-0137	07/26/2023	07/26/2023	SVP	A & M COMMERCIAL AND GENERAL MERCHANDISE	Prepaid cellphone load cards for office and field personnel	ICG	21,624.00	21,624.00	0.00	24,000.00	5-02-05-020		rcbi and len2x
2023-07-0138	07/26/2023	07/26/2023	SVP	LENLEN'S MINIMART AND GENERAL MERCHANDISE	POLO JACK (COLOR: BLUE)	ICG	3,213.00	3,213.00	0.00	4,950.00	5-02-03-990		guiang and shogun
2023-07-0139	07/25/2023	07/25/2023	DIRECT CONTRACT ING	VC GARCIA INDUSTRIAL CORPORATION	SF BRASS COUPLING 1" ISO	ICG	97,500.00	0.00	97,500.00	112,500.00		1-04-04-182-3	no other bidder
2023-07-0140	07/31/2023	07/31/2023	SVP	RCBI COMMERCIAL CENTER	CELL CARD	ICG	18,992.00	18,992.00	0.00	21,680.00	5-02-05-020-01		lenlen and a & m
2023-07-0141	09/18/2023	09/18/2023	SVP	A & M COMMERCIAL AND GENERAL MERCHANDISE	SMART & GLOBE REGULAR LOAD	ICG	9,540.00	9,540.00	0.00	10,250.00	5-02-05-020-01		lenlen and rcbi
2023-07-0142	07/31/2023	07/31/2023	SVP	RCBI COMMERCIAL CENTER	Cell card	ICG	11,352.60	11,352.60	0.00	11,550.00	5-02-05-020-01		lenlen and a & m
2023-07-0143	CANCELLED	CANCELLED	SVP	GRACE ONG ENTERPRISES	GI ELBOW REDUCER 1 X 3/4" (HEAVY DUTY)	ICG	-	0.00	0.00	0.00		1-04-04-182-3	alacc , ra and datan
2023-07-0144	08/03/2023	08/03/2023	SVP	RAMS COMMERCIAL	RUBBER BOOTS, etc.	ICG	8,400.00	8,400.00	0.00	9,000.00	5-02-03-990		quenee's and lenlens
2023-07-0145	08/02/2023	08/02/2023	SVP	MG BAYUGAN SHELL	ENGINE OIL - SYNTHETIC	ICG	2,950.00	2,950.00	0.00	4,000.00	5-02-03-090		DODS AND RTM
2023-07-0146	08/02/2023	08/02/2023	SHOPPING	JB COMPUTERS & CCTV INSTALLATION SERVICES	DESKTOP COMPUTER	ICG	63,950.00	0.00	63,950.00	100,000.00		1-06-05-030	JASPER AND RCBI

2023-07-0147	08/03/2023	08/03/2023	SHOPPING	ACE HARDWARE PHILIPPINES, INC	Organizing Box 120 Liters	ICG	13,264.00	13,264.00	0.00	14,400.00	5-02-03-010		SHOGUN AND ROBINSONS
2023-07-0148	08/10/2023	08/11/2023	SVP	AB PRINTING HAUZ AND GENERAL MERCHANDISE	Photocopy (colored, back to back)	ICG	7,200.00	7,200.00	0.00	9,900.00	5-02-99-020		CUADRA AND LENLEN
2023-07-0149	08/02/2023	08/02/2023	SVP	JASON YUAN KEN MOTOR SUPPLY	Motorcycle Spare Parts	ICG	29,770.00	29,770.00	0.00	53,360.00	5-02-13-060-01		RTM AND BALONG
2023-07-0150	08/03/2023	08/03/2023	DIRECT CONTRACTING	LINDE PHILIPPINES (SOUTH) INC.	REFILL OF ULTRA HIGH PURITY ARGON GAS TANK	ICG	79,050.00	79,050.00	0.00	90,000.00	5-02-03-130		no other bidder
2023-07-0151	08/03/2023	08/03/2023	SVP	ACE HARDWARE PHILIPPINES, INC	PIPE WRENCH 10" HEAVY DUTY	ICG	4,599.50	4,599.50	0.00	5,000.00	5-02-03-210-16		citi hardware and alacc
2023-07-0152	09/01/2023	09/01/2023	SVP	JIREH-AIRCONDITIONING SERVICES	Cleaning and Servicing of Aircon	ICG	14,100.00	14,100.00	0.00	21,200.00	5-02-12-990		EMCOR AND LJP
2023-07-0153	08/31/2023	08/31/2023	SVP	SUPERIOR MOTOR CORP.	Multi-Cab	ICG	496,000.00	0.00	496,000.00	500,000.00		1-06-06-010	JUN AND SOUTHERN MOTORS
2023-08-0154	08/03/2023	08/03/2023	SVP	LENLEN'S MINIMART AND GENERAL MERCHANDISE	BALL FOR BASKETBALL, etc.	ICG	3,732.00	3,732.00	0.00	4,440.00	5-02-03-210-12		a and m and beths party needs
2023-08-0155	09/07/2023	09/07/2023	SVP	SPECIFIC ENTERPRISES	CI SADDLE CLAMPS	ICG	52,500.00	0.00	52,500.00	63,000.00		1-04-04-182-3	jump, davao datan and ra pipelines
2023-08-0156	09/07/2023	09/07/2023	SVP	SPECIFIC ENTERPRISES	Cast Iron Sleeve Type Coupling 50mm	ICG	296,700.00	0.00	296,700.00	342,000.00		1-04-04-182-3	jump, wincorp, u1mig,daccus and concord
2023-08-0157	CANCELLED	CANCELLED	SVP	DYNALAB CORPORATION	Sodium thiosulfate, pentahydrate	ICG	0.00	0.00	0.00	0.00	5-02-03-080		hanwell and blaise
2023-08-0158	08/14/2023	08/14/2023	SVP	GRACE ONG ENTERPRISES	Rechargeable Emergency Bulb	ICG	3,240.00	3,240.00	0.00	3,300.00	5-02-03-990		ALACC AND CARAGA
2023-08-0159	08/17/2023	08/17/2023	SVP	RAMS COMMERCIAL	Digging Bar or "bara", etc.	ICG	9,020.00	9,020.00	0.00	11,600.00	5-02-03-210-16		grace ong and caraga
2023-08-0160	08/22/2023	08/22/2023	SVP	PHARMACARE DRUGSTORE	Nitrile Gloves, etc.	ICG	9,500.00	9,500.00	0.00	11,350.00	5-02-03-990		rose and mercury drugs
2023-08-0161	08/22/2023	08/22/2023	SVP	SPECIFIC ENTERPRISES	Cast Iron Sleeve Type Coupling 75mm diameter	ICG	47,852.00	0.00	48,300.00	48,300.00		1-04-04-182-3	ra, jump and concord
2023-08-0162	UNDELIVERED	UNDELIVERED	SVP	DYNALAB CORPORATION	pH 4 Buffer solutions	ICG	11,155.00	11,155.00	0.00	15,500.00	5-02-03-080		ened and amtech
2023-08-0163	08/16/2023	08/16/2023	SHOPPING	LENLEN'S MINIMART AND GENERAL MERCHANDISE	Disinfectant Concentrated, etc.	ICG	37,804.00	37,804.00	0.00	39,520.00	5-02-03-990		shogun and warehouse

2023-08-0164	08/16/2023	08/16/2023	SHOPPING	LENLEN'S MINIMART AND GENERAL MERCHANDISE	Office Supplies	ICG	17,461.00	17,461.00	0.00	19,760.00	5-02-03-010		a and m and shogun
2023-08-0165	08/30/2023	08/30/2023	SVP	JASON YUAN KEN MOTOR SUPPLY	Motorcycle Spare Parts	ICG	47,560.00	0.00	47,560.00	70,100.00		1-04-04-182-3	rtm and arvin
2023-08-0166	10/17/2023	10/17/2023	SVP	AGUSAN LEGACY HARDWARE AND CONSTRUCTION SUPPLIES (ALACC) CORPORATION	Type 1 T cement (1 bag = 40 kls)	ICG	52,000.00	0.00	52,000.00	60,000.00		1-04-04-182	grace ong and caraga
2023-08-0167	08/17/2023	08/17/2023	SVP	DOD'S AUTO PARTS & GENERAL MERCHANDISE	Brake shoe	ICG	2,575.00	2,575.00	0.00	3,645.00	5-02-13-060-01		t and m and jaykings
2023-08-0168	08/15/2023	08/15/2023	SVP	GRACE ONG ENTERPRISES	2 x 4 x 1/2 Plywood (marine), etc.	ICG	2,181.00	2,181.00	0.00	3,060.00	5-02-99-990		caraga and alacc
2023-08-0169	08/14/2023	08/14/2023	SVP	JB COMPUTERS & CCTV INSTALLATION SERVICES	REPAIR OF PRINTER	ICG	6,500.00	6,500.00	0.00	6,500.00	5-02-13-050-03		pc graphix and rcbi
2023-08-0170	08/24/2023	08/24/2023	SVP	DOD'S AUTO PARTS & GENERAL MERCHANDISE	4T motorcycle engine oil	ICG	23,760.00	23,760.00	0.00	28,800.00	5-02-03-090		rtm and rk
2023-08-0171	08/15/2023	08/15/2023	SVP	CABUYOC CONSTRUCTION SUPPLY & GENERAL MERCHANDISE	Aggregates	ICG	40,800.00	40,800.00	0.00	49,000.00	5-02-09-010-09		andie, alacc
2023-08-0172	09/04/2023	09/04/2023	SVP	JUMP ENGINEERING SERVICES	SLEEVE TYPE COUPLING GASKET VARIOUS SIZES	ICG	12,250.00	0.00	12,250.00	17,150.00		1-04-04-182-3	WINCORP, SPECIFIC & RA
2023-08-0173	08/24/2023	08/24/2023	SVP	RAMS COMMERCIAL	Sack (Saku), etc.	ICG	4,500.00	4,500.00	0.00	4,650.00	5-02-03-990		AGUSAN LEGACY HARDWARE AND CONSTRUCTION SUPPLIES & GRACE ONG ENTERPRISES
2023-08-0174	08/24/2023	08/24/2023	SVP	AGUSAN LEGACY HARDWARE AND CONSTRUCTION SUPPLIES (ALACC) CORPORATION	Caution tape 3-inch (1 roll = 500 meters)	ICG	6,360.00	6,360.00	0.00	9,100.00	5-02-03-990		GRACE ONG ENTERPRISES & CARAGA GENERAL HARDWARE

2023-08-0175	08/18/2023	08/18/2023	SVP	RA PIPELINES SYSTEMS	GI ELBOW REDUCER 1 X 3/4" (HEAVY DUTY)	ICG	13,125.00	0.00	13,125.00	14,250.00		1-04-04-182-3	SPECIFIC ENTERPRISES & JUMP ENGINEERING SERVICES
2023-08-0176	08/29/2023	08/29/2023	SVP	JDF HEAVY EQUIPMENT PARTS CENTER	Air Filter, etc.	ICG	33,200.00	33,200.00	0.00	37,500.00	5-02-13-050-08		NHIRO HEAVY EQUIPMENT PARTS CENTER,
2023-08-0177	09/11/2023	09/11/2023	SVP	CARAGA GENERAL HARDWARE	Crosscut hand saw, Etc.	ICG	15,477.00	15,477.00	0.00	26,490.00	5-02-03-210-16		ALACC HARDWARE, GRACE ONG ENTERPRISES
2023-08-0178	09/05/2023	09/05/2023	SHOPPING	RCBI COMMERCIAL CENTER	3 in 1 Printer	ICG	9,328.00	9,328.00	0.00	14,950.00	5-02-03-210-03		JB COMPUTERS , JASPER, AND LENLEN'S
2023-08-0179	09/04/2023	09/04/2023	SVP	JUNMEL MARKETING	Quick release coupling	ICG	3,500.00	3,500.00	0.00	3,900.00	5-02-13-050-19		AMV HYDRAULICS MARKETING AND JAYKING'S AUTOPARTS
2023-08-0180	09/29/2023	09/29/2023	DIRECT CONTRACTING	MABUHAY VINYL CORPORATION	CHLORINE - GAS	ICG	202,384.00	0.00	202,384.00	215,020.00		1-04-04-182-3	Direct Contracting
2023-08-0181	09/05/2023	09/05/2023	SHOPPING	RCBI COMMERCIAL CENTER	3 in 1 Printer	ICG	9,328.00	9,328.00	0.00	14,950.00	5-02-03-210-03		JASPER KISSA, A&M COMMERCIAL, LENLEN'S MINIMART
2023-09-0182	09/07/2023	09/07/2023	SHOPPING	JB COMPUTERS & CCTV INSTALLATION SERVICES	CCTV CAMERA	ICG	10,500.00	10,500.00	0.00	11,250.00	5-02-03-990		BRILLIANT ELECTRONIC SHOP AND BOOM COMPUTERS
2023-09-0183	09/11/2023	09/11/2023	SHOPPING	JB COMPUTERS & CCTV INSTALLATION SERVICES	COMPUTER MONITOR	ICG	2,500.00	2,500.00	0.00	10,000.00	5-02-13-210-03		RCBI and Lenlen's Minimart
2023-09-0184	09/08/2023	09/08/2023	SHOPPING	JB COMPUTERS & CCTV INSTALLATION SERVICES	UPS with capacity of 1100va and built-in AVR	ICG	4,250.00	4,250.00	0.00	12,000.00	5-02-03-210-03		Lenlen's Minimart and RCBI
2023-09-0185	09/12/2023	09/12/2023	SVP	RTM CYCLE SHOPPE	Motorcycle Spare Parts	ICG	21,810.00	21,810.00	0.00	22,530.00	5-02-13-060-01		Balong Motor Parts Center and Jason Yuanken
2023-09-0186	09/08/2023	09/08/2023	SVP	RAMS COMMERCIAL	Trapal & Sack	ICG	10,040.00	10,040.00	0.00	12,500.00	5-02-03-990		ALLAC and Grace Ong
2023-09-0187	09/11/2023	09/11/2023	SVP	AGUSAN LEGACY HARDWARE AND CONSTRUCTION SUPPLIES (ALACC) CORPORATION	High visibility reflective sticker 2"-3"	ICG	38,000.00	38,000.00	0.00	42,000.00	5-02-03-990		Grace Ong and Loklok
2023-09-0188	09/15/2023	09/15/2023	SVP	DAVAO CITI HARDWARE INC.	CEILING MOUNTED EXHAUST FAN	ICG	3,000.00	3,000.00	0.00	10,000.00	5-02-03-990		Grace Ong and ALACC

2023-09-0189	09/14/2023	09/14/2023	SVP	DAVAO CENTRAL WAREHOUSE CLUB, INC.	Plastic Cabinet 32" iches with 4 Drawers	ICG	2,637.00	2,637.00	0.00	3,000.00	5-02-03-990		First Pacific Tortline Commercial Corporation and Gaisano Grand Mall
2023-09-0190	09/11/2023	09/11/2023	SVP	GRACE ONG ENTERPRISES	Ballast 36 to 40 watts, etc.	ICG	20,614.00	20,614.00	0.00	24,375.00	5-02-13-040		Davao Citi Harware and Caraga General
2023-09-0191	09/08/2023	09/08/2023	SVP	DOD'S AUTO PARTS & GENERAL MERCHANDISE	Turbo D-40 (surplus) for Nissan Navara vehicle (4x4, 2011 model)	ICG	25,000.00	25,000.00	0.00	30,000.00	5-02-13-060-01		Jun Auto Supply and Junie Auto Supply
2023-09-0192	09/12/2023	09/12/2023	SVP	M2 GOLDMAN CORPORATION	Engine Oil - Synthetic	ICG	6,920.00	6,920.00	0.00	8,000.00	5-02-03-090		J Pulvera Project Gasoline Station and Jerry Bleza Caltex Station
2023-09-0193	09/25/2023	09/25/2023	SVP	DOD'S AUTO PARTS & GENERAL MERCHANDISE	Oil 10, etc.	ICG	40,300.00	40,300.00	0.00	41,500.00	5-02-03-090		Junie Auto Supply and Jaykings Auto Parts
2023-09-0194	09/15/2023	09/15/2023	SVP	J PULVERA PROJECT GASOLINE STATION	DIESEL FUEL	ICG	13,090.00	13,090.00	0.00	16,000.00	5-02-03-090		M2 GOLDMAN CORP. & ROYAL FUEL GASOLINE STATION
2023-09-0195	09/26/2023	09/26/2023	SVP	CARAGA GENERAL HARDWARE	GRASS CUTTER NYLON 300 LBS	ICG	4,040.00	4,040.00	0.00	7,000.00	5-02-03-990		ALACC & GRACE ONG ENTERPRISES
2023-09-0196	09/25/2023	09/25/2023	SVP	ACE HARDWARE PHILIPPINES, INC	5 layer rack wood boltless	ICG	22,794.00	22,794.00	0.00	25,800.00	5-02-03-990		ROBINSONS HANDYMAN INC. & GRACE ONG
2023-09-0197	09/25/2023	09/25/2023	SVP	AGUSAN LEGACY HARDWARE AND CONSTRUCTION SUPPLIES (ALACC) CORPORATION	uPVC pipeS, ETC.	ICG	5,080.00	5,080.00	0.00	7,100.00	5-02-03-990		NEW PULVERA HARDWARE & LOK-LOK HARDWARE
2023-09-0198	09/27/2023	09/27/2023	SVP	MELJUN PLANTED SPECIE LUMBER SUPPLY	GOOD LUMBERS	ICG	10,500.00	0.00	10,500.00	11,250.00		1-06-04-010	MARCOS STICK & LUMBER SUPPLY AND 5ER'S PLANTING
2023-09-0199	09/18/2023	09/18/2023	SVP	RCBI COMMERCIAL CENTER	Cell cards	ICG	11,352.00	11,352.00	0.00	11,676.00	5-02-05-020-01		LENLENS MINIMART and A&M COMMERCIAL
2023-09-0200	09/21/2023	09/21/2023	SHOPPING	JB COMPUTERS & CCTV INSTALLATION SERVICES	DESKTOP COMPUTER SET	ICG	38,000.00	0.00	38,000.00	75,000.00		1-06-05-030	LENLEN'S; JASPER KISSA; BOOM COMPUTERS; A&M COMMERCIAL

2023-09-0201	09/22/2023	09/22/2023	SHOPPING	LENLEN'S MINIMART AND GENERAL MERCHANDISE	Toiletries	ICG	12,445.00	12,445.00	0.00	14,650.00	5-02-04-990-01		GAISANO GRAND; MERCURY DRUG; DAVAO CENTRAL WAREHOUSE, INC.
2023-09-0202	09/25/2023	09/25/2023	SVP	M2 GOLDMAN CORPORATION	ENGINE OIL	ICG	26,285.00	26,285.00	0.00	30,250.00	5-02-03-090		J PULVERA and JERRY BLEZA
2023-09-0203	09/25/2023	09/25/2023	SVP	RA PIPELINES SYSTEMS	TEFLON TAPE & GATE VALVE	ICG	39,800.00	0.00	39,800.00	64,500.00		1-04-04-182-3	U1MIG ENTERPRISE and JUMP ENGINEERING
2023-09-0204	09/22/2023	09/22/2023	SHOPPING	A & M COMMERCIAL AND GENERAL MERCHANDISE	Office Supplies	ICG	11,552.00	11,552.00	0.00	14,750.00	5-02-03-010		LENLEN'S MINIMART; DAVAO CENTRAL WAREHOUSE; GAISANO GRAND
2023-09-0205	09/29/2023	09/29/2023	SHOPPING	LENLEN'S MINIMART AND GENERAL MERCHANDISE	Office Supplies	ICG	7,866.00	7,866.00	0.00	9,416.00	5-02-03-010		A&M , DAVAO CENTRA, D'SURVI , SHOGUN MGT.
2023-09-0206	09/28/2023	09/28/2023	SVP	JASON YUANKEN MOTOR SUPPLY	Motorparts	ICG	12,400.00	12,400.00	0.00	15,430.00	5-02-03-210-16		RK MOTORPARTS CENTER and RTM CYCLE SHOPPE
2023-09-0207	09/28/2023	09/28/2023	SHOPPING	RAMS COMMERCIAL	Lechon Tray (Large/Hardwood)	ICG	1,020.00	1,020.00	0.00	6,000.00	5-02-04-990-02		JGM ENTERPRISES and APAO ENTERPRISE
2023-09-0208	10/09/2023	10/09/2023	SVP	ZORIN SYSTEMS INTERNATIONAL , INC	FILTER CLOTH	ICG	150,000.00	0.00	150,000.00	150,000.00		1-04-04-182-3	MINDANAO LABORATORY , MYSTIC WATER , JUMP ENGINEERING
2023-10-0209	10/04/2023	10/04/2023	SVP	RA PIPELINES SYSTEMS	PE PIPEs	ICG	274,000.00	0.00	274,000.00	279,000.00		1-04-04-182-3	DRONA MARKETING, FEROZE WATER , JUMP ENGINEERING , AND ABELTRADE
2023-10-0210	10/31/2023	10/31/2023	SHOPPING	JB COMPUTERS & CCTV INSTALLATION SERVICES	Fast Scanner	ICG	53,900.00	0.00	53,900.00	65,000.00		1-06-05-020	BOOM COMPUTERS & GENERAL MERCHANDISE and FAST TECH
2023-10-0211	11/08/2023	11/10/2023	SVP	JUMP ENGINEERING SERVICES	uPVC PIPE	ICG	308,000.00	0.00	308,000.00	684,000.00		131	SPECIFIC , WINCORP, U1MIG ENTERPRISE AND RA PIPELINES
2023-10-0212	12/15/2023	12/15/2023	SVP	HARNWELL CHEMICALS CORPORATION	Sodium Thiosulfate pentahydrate 98.5%	ICG	2,230.00	2,230.00	0.00	6,000.00	5-02-03-080		AMERICAN WATER , BROWNSTONE, MYSTIC WATER PHILIPPINES, INC.

2023-10-0213	10/09/2023	10/09/2023	SVP	LENLEN'S MINIMART AND GENERAL MERCHANDISE	POLO JACK	ICG	6,000.00	6,000.00	0.00	6,000.00	5-02-03-990		ZABBY, ART AVENUE AND IMPRINTA NI LUIJING
2023-10-0214	10/26/2023	10/26/2023	SVP	DANLI TRADING AND ENGINEERING SERVICES	Double Socket Coupling	ICG	22,950.00	0.00	22,950.00	25,500.00		1-04-04-182-3	RA PIPELINES SYSTEM AND TECHNO-TRADE RESOURCES, INC.
2023-10-0215	10/04/2023	10/04/2023	SVP	RA PIPELINES SYSTEMS	8-INCH DIAMETER UPVC BEND, 90 DEGREES	ICG	27,040.00	0.00	27,040.00	30,000.00		1-06-03-110-08-03	JUMP ENGINEERING , ATLANTA AND WINCORP
2023-10-0216	10/05/2023	10/05/2023	SVP	DOD'S AUTO PARTS & GENERAL MERCHANDISE	Oil 10W30 fully synthetic, etc.	ICG	17,620.00	17,620.00	0.00	19,940.00	5-02-03-090		JAYKING'S AUTO PARTS AND JUNIE AUTO SUPPLY
2023-10-0217	10/05/2023	10/05/2023	SVP	IMPRINTA NI LUIJING	SHORT SLEEVE UNIFORM	ICG	2,400.00	2,400.00	0.00	4,000.00	5-02-03-990		ZABBY ENTERPRISE AND ART AVENUE
2023-10-0218	10/11/2023	10/11/2023	SHOPPING	RAMS COMMERCIAL	Kitchen Utensils	ICG	2,910.00	2,910.00	0.00	4,625.00	5-02-04-990-02		GAISANO GRAND MALL AND FIRST PACIFIC FORTUNE
2023-10-0219	10/05/2023	10/05/2023	SVP	GRACE ONG ENTERPRISES	WELDING ROD, ETC.	ICG	17,412.00	0.00	17,412.00	19,015.00		1-06-04-010	CARAGA GEN. HARDWARE & ALACC
2023-10-0220	10/12/2023	10/12/2023	SVP	AGUSAN LEGACY HARDWARE AND CONSTRUCTION SUPPLIES (ALACC) CORPORATION	Various Construction Materials	ICG	728,625.00	0.00	728,625.00	907,800.00		1-04-04-182-3	Grace Ong Enterprise, Lok-lok Hardware, Caraga General Hardware
2023-10-0221	10/17/2023	10/17/2023	SVP	BOY STEEL TRADING	WALL CLADDING 4" X 10" (0.5mm)	ICG	28,742.00	0.00	28,742.00	30,080.00		1-06-04-010	ALACC; Grace Ong Enterprise
2023-10-0222	10/13/2023	10/13/2023	SVP	CARAGA GENERAL HARDWARE	COMPRESSOR	ICG	24,830.00	24,830.00	0.00	30,000.00	5-02-03-210-16		NEW PULVERA HARDWARE; ALACC
2023-10-0223	10/09/2023	10/09/2023	SVP	DOD'S AUTO PARTS & GENERAL MERCHANDISE	BATTERY N70 & N50	ICG	12,000.00	12,000.00	0.00	13,000.00	5-02-13-050-19		JUNIE AUTO SUPPLY; T&M TRADING
2023-10-0224	10/16/2023	10/16/2023	SHOPPING	A & M COMMERCIAL AND GENERAL MERCHANDISE	SOLID STATE DRIVE (SSD)	ICG	3,705.00	3,705.00	0.00	24,000.00	5-02-13-210-03		LENLEN'S MINIMART; RCBI COMMERCIAL; JASPER KISSA
2023-10-0225	10/31/2023	10/31/2023	SVP	BOOM COMPUTERS AND GENERAL MERCHANDISE	NETWORK ATTACHED STORAGE DISKSTATION	ICG	46,750.00	0.00	46,750.00	49,000.00		1-06-05-030	TERABIT COMPUTER; JASPER KISSA COMPUTER CENTER



2023-10-0226	CANCELLED	CANCELLED	SVP	SIMPLEX INDUSTRIAL CORPORATION	Rubber Rings	ICG	-	0.00	0.00	0.00	5-02-13-050-18		RA PIPELINES ; JUMP ENGINEERING ; WINCORP
2023-10-0227	10/16/2023	10/16/2023	SVP	JOHN GLASS & GENERAL MERCHANDISE	Aluminum Tarpauline Banner Stand (Panunumpa ng Lingkod Bayan)	ICG	6,360.00	6,360.00	0.00	6,400.00	5-02-03-990		ISAIAH MR ALUMINUM & GLASS; GOLDEN GLASS & ALUMINUM SUPPLY; ZABBY
2023-10-0228	10/18/2023	10/18/2023	SVP	AGUSAN LEGACY HARDWARE AND CONSTRUCTION SUPPLIES (ALACC) CORPORATION	WELDING ROD & CUTTING DISC	ICG	1,530.00	1,530.00	0.00	2,025.00		1-06-07-010	GRACE ONG ENTERPRISES AND CARAGA GENERAL HARDWARE
2023-10-0229	10/31/2023	11/08/2023	SVP	JIO PROVIDER CORPORATION	ELECTRIC VALVE ACTUATOR	ICG	131,000.00	0.00	131,000.00	150,000.00		1-04-04-182-3	MLS-JC FOREFRONT INC. & TRADEPOINTS INC
2023-10-0230	10/18/2023	10/18/2023	SVP	GH OFFICE DEPOT	Lateral Filing Cabinet 3 Drawers	ICG	11,100.00	11,100.00	0.00	20,000.00	5-02-03-990		PHILBLANC COMPANY and DAVAO JACSONS
2023-10-0231	10/22/2023	10/22/2023	SVP	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	2 HP split type inverter aircon	ICG	50,000.00	0.00	50,000.00	60,000.00		1-06-05-020	Deokma Eight Trading Inc. and Emcor Inc.
2023-10-0232	10/18/2023	10/18/2023	SVP	LS DIESEL STARTER PARTS & ENGINEERING SERVICES	Centrifugal Switch	ICG	4,300.00	4,300.00	0.00	4,600.00	5-02-13-050-19		Janglo Trading ; Tebros Hardware; Diamond Hardware
2023-10-0233	10/18/2023	10/18/2023	DIRECT CONTRACTING	VC GARCIA INDUSTRIAL CORPORATION	SF BRASS AND DF BRASS COUPLING	ICG	121,000.00	0.00	121,000.00	170,000.00		1-04-04-182-3	Direct Contracting
2023-10-0234	10/23/2023	10/23/2023	SVP	GRACE ONG ENTERPRISES	GI PIPES	ICG	53,655.00	0.00	53,655.00	60,450.00		1-06-07-010	Davao Datan ; RA Pipelines System; Jump Engineering
2023-10-0235	10/18/2023	10/18/2023	SVP	GDY AIRTECH ENTERPRISES	COMPRESSOR FOR HYUNDAI VEHICLE MODEL YEAR: 2019	ICG	12,588.00	12,588.00	0.00	30,000.00	5-02-13-060-01		JVC Aire Systems Incorporated; Jayking's Auto Parts
2023-10-0236	10/19/2023	10/19/2023	SVP	JUN AUTO SUPPLY	FOOD GRADE SILICONE PASTE	ICG	18,444.00	0.00	18,444.00	19,500.00		1-04-04-182-3	Junie Auto Supply; Jayking's Auto Parts

2023-10-0237	11/15/2023	11/15/2023	SVP	TRADEPOINTS , INC	GENERAL CHECK-UP, CLEANING, AND REPAIR OF ONE (1) UNIT VARIABLE FREQUENCY DRIVE (VFD)	ICG	30,000.00	30,000.00	0.00	50,000.00	5-02-13-050-18		Mystic Water Philippines, Inc.; Mindanao Laboratory Services
2023-10-0238	10/23/2023	10/23/2023	SVP	GRACE ONG ENTERPRISES	Various Construction Materials	ICG	195,270.00	0.00	195,270.00	253,375.00		131	ALACC; Lok-lok Hardware; Davao Datan
2023-10-0239	10/31/2023	10/31/2023	SVP	5 ER'S PLANTED SPECIE LUMBER SUPPLY	Good Lumber	ICG	23,500.00	0.00	23,500.00	31,500.00		1-06-04-990	MELJUN PLANTED SPECIE ; MARCOS STICK
2023-10-0240	10/26/2023	10/26/2023	SVP	5 ER'S PLANTED SPECIE LUMBER SUPPLY	Good Lumber	ICG	38,790.00	0.00	38,790.00	49,200.00		1-06-03-110-01-03	MARCOS STICKS ; MELJUN PLANTED
2023-10-0241	10/23/2023	10/23/2023	SVP	CARAGA GENERAL HARDWARE	Plastic Pipe Cutter 1/2" - 1 7/8" (Heavy duty)	ICG	2,920.00	0.00	10,000.00	10,000.00		1-04-04-182	New Pulvera Hardware; Lok-lok Hardware
2023-10-0242	10/25/2023	10/25/2023	SHOPPING	LENLEN'S MINIMART AND GENERAL MERCHANDISE	Office Supplies	ICG	10,063.00	10,063.00	0.00	12,450.00	5-02-03-010		A & M Commercial & General Merchandise; D'Survi Printing
2023-10-0243	UNDELIVERED	UNDELIVERED	DIRECT CONTRACTING	PACIFIC DATA RESOURCES ( ASIA ) , INC	ON-SITE VPN CONFIGURATION	ICG	70,000.00	0.00	70,000.00	80,000.00		1-08-01-020	Direct Contracting
2023-10-0244			SVP	TRADEPOINTS , INC	SUPPLY, INSTALLATION, AND COMMISSIONING OF ONE (1) LOT ELECTROMAGNETIC FLOWMETER, 8-INCH DIAMETER	ICG	326,520.00	0.00	326,520.00	350,000.00		1-06-03-110-12	Wavesense-Tech Water Equipment and Supplies Trading; MLS-JC Forefront Inc.
2023-10-0245	10/31/2023	10/31/2023		RCBI COMMERCIAL CENTER	ANDROID CELLPHONE	ICG	19,077.88	19,077.88	0.00	20,000.00	5-02-03-210-03		Robinson's Appliances Corp.; Emcor, Inc.
2023-10-0246	10/31/2023	10/31/2023	SVP	CABUYOC CONSTRUCTION SUPPLY & GENERAL MERCHANDISE	construction materials	ICG	13,750.00	13,750.00	0.00	14,820.00	5-02-09-010-09		ALACC; Grace Ong Enterprises
2023-10-0247	11/15/2023	11/15/2023	SVP	AGUSAN LEGACY HARDWARE AND CONSTRUCTION SUPPLIES (ALACC) CORPORATION	Type 1P Cement	ICG	369,200.00	0.00	369,200.00	426,000.00		131	Grace Ong Enterprises; New Pulvera Hardware; Loklok Hardware

2023-10-0248	11/30/2023	11/30/2023	SVP	OBRA MANO FURNITURE MANUFACTURING	Drawer Cabinet with ball caster	ICG	26,500.00	26,500.00	0.00	30,000.00	5-02-03-220		DAVAO CENTRAL WAREHOUSE CLUB INC.; ACE HARDWARE PHILS. INC.
2023-10-0249	11/06/2023	11/06/2023	DIRECT CONTRACTING	PCMC MEGA DYNAMIC CORP.	Coil Tie etc.	ICG	96,057.50	0.00	96,057.50	98,250.00		1-06-03-110-01-03	Direct Contracting
2023-10-0250	11/24/2023	11/24/2023	SVP	WATER INDUSTRIES NETWORK CORPORATION	THREE (3) INCH DIAMETER MECHANICAL TYPE FLOWMETER	ICG	66,965.19	0.00	66,965.19	90,000.00		1-06-03-110-12	AJA NRW Solutions Inc.; TZ-E Innovations; Wavesense-Tech ; RA Pipelines
2023-10-0251	11/29/2023	11/29/2023	SVP	WALBEN TRADING	CHLORINE-GRANULES	ICG	47,950.00	0.00	47,950.00	60,000.00		1-04-04-182-3	CHEMICAL RESEARCH PRODUCTS ;THE ALPHA ENTERPRISE; RONINJAMES ; RA PIPELINES ; K & D INDUSTRIAL
2023-10-0252	11/28/2023	11/28/2023	SVP	SPECIFIC ENTERPRISES	Cast Iron Saddle Clamps	ICG	87,500.00	0.00	87,500.00	110,000.00		1-04-04-182-3	RONINJAMES PLUMBING SUPPLIES
2023-10-0253	12/01/2023	12/01/2023	SVP	GRACE ONG ENTERPRISES	Various Construction Materials	ICG	319,800.00	0.00	319,800.00	344,600.00		1-06-04-990	ALACC; CARAGA GENERAL HARDWARE
2023-10-0254	12/04/2023	12/04/2023	SVP	EMCOR INCORPORATED	GENERAL CLEANING OF AIRCON	ICG	15,900.00	15,900.00	0.00	17,500.00	5-02-12-990		GPS REFRIGERATION; LJP REFRIGERATION
2023-10-0255	UNDELIVERED	UNDELIVERED	SVP	TRADEPOINTS , INC	TRANSMITTER FOR 10-INCH DIAMETER ELECTROMAGNETIC FLOWMETER	ICG	156,592.00	0.00	156,592.00	170,000.00		1-06-03-110-12	WINCORP.; MLS-JC FOREFRONT INC.
2023-10-0256	11/07/2023	11/07/2023	SVP	RA PIPELINES SYSTEMS	Rubber Rings, etc.	ICG	26,120.05	0.00	26,120.05	30,000.00		1-04-04-182-3	JUMP ENGINEERING ; WINCORP
2023-10-0257	11/07/2023	11/07/2023	SVP	J & B CASERA ENTERPRISES	Desludging of septic tanks	ICG	13,000.00	13,000.00	0.00	13,000.00	5-02-13-040-01		JOSHUA SEPTIC TANK CLEANING ; J.R. HABWA SEPTIC TANK SERVICE
2023-10-0258	11/07/2023	11/07/2023	SVP	DOD'S AUTO PARTS & GENERAL MERCHANDISE	Wiper blades	ICG	3,030.00	3,030.00	0.00	4,000.00	5-02-13-060-01		JUNIE AUTO SUPPLY; T & M TRADING
2023-10-0259	12/13/2023	12/13/2023	SVP	DAVAO DATAN HARDWARE & PARTS	GI PIPES	ICG	22,750.00	0.00	22,750.00	49,000.00		1-04-04-182-3	LOK-LOK HARDWARE; CARAGA GENERAL HARDWARE

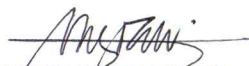
2023-11-0260	11/28/2023	11/28/2023	SVP	JB COMPUTERS & CCTV INSTALLATION SERVICES	Toolbox (heavy duty, big), etc.	ICG	26,350.00	26,350.00	0.00	30,125.00	5-02-03-990		LENLEN'S MINIMART & GENERAL MERCHANDISE; JASPER KISSA COMPUTERR CENTER
2023-11-0261	11/13/2023	11/13/2023	SHOPPING	GUSTO PHARMACY AND GENERAL MERCHANDISE	70% ISOPROPYL ALCOHOL	ICG	8,100.00	8,100.00	0.00	14,250.00	5-02-04-990-03		MERCURY DRUG .; MOM'S OPTION PHARMACY
2023-11-0262	11/14/2023	11/14/2023	SVP	GUSTO PHARMACY AND GENERAL MERCHANDISE	Medicines	ICG	12,350.90	12,350.90	0.00	14,000.00	5-02-03-080		MOM'S OPTION PHARMACY; ROJON PHARMACY
2023-11-0263	11/14/2023	11/14/2023	SVP	MELJUN PLANTED SPECIE LUMBER SUPPLY	Lumber Sticks	ICG	9,400.00	9,400.00	0.00	13,600.00	5-02-09-010-09		5 ER'S PLANTED SPECIE LUMBER SUPPLY; MARCOS STICKS AND LUMBER SUPPLY
2023-11-0264	11/28/2023	11/28/2023	SHOPPING	JB COMPUTERS & CCTV INSTALLATION SERVICES	BRAND NEW LAPTOP	ICG	59,890.00	59,890.00	0.00	60,000.00		1-06-05-030	EMCOR, BOOM, JASPER
2023-11-0265	12/14/2023	12/14/2023	SVP	A.R.C.E PLUMBING SUPPLIES TRADING	Valve Box Cover 6", etc.	ICG	67,980.00	0.00	67,980.00	103,500.00		1-04-04-182-3	Specific, Abetrade, Roninjames, VBF Industries, Wincorp, RA Pipelines
2023-11-0266	UNDELIVERED	UNDELIVERED	SVP	CONCORD METALS, INC.	Cast Iron Sleeve Type Coupling	ICG	317,780.00	0.00	317,780.00	402,000.00		1-04-04-182-3	Specific, A.R.C.E, Roninjames, Christ Nathan Merch, AVK, RA Pipelines
2023-11-0267	11/21/2023	11/21/2023	SVP	RAMS COMMERCIAL	Rainboots	ICG	14,025.00	14,025.00	0.00	17,000.00	5-02-03-990		ZCC and Lenlens
2023-11-0268	11/17/2023	11/17/2023	SVP	CARAGA GENERAL HARDWARE	ANGLE GRINDER, HEAVY DUTY, ETC.	ICG	10,494.00	10,494.00	0.00	14,000.00	5-02-03-210-16		ALACC & Grace Ong
2023-11-0269	11/27/2023	11/27/2023	SVP	LS DIESEL STARTER PARTS & ENGINEERING SERVICES	Supply Timer	ICG	12,150.00	12,150.00	0.00	13,050.00	5-02-13-990-08		Janglo & Co Ban Kiat
2023-11-0270	11/17/2023	11/17/2023	SVP	RA PIPELINES SYSTEMS	GI ELBOW REDUCER 1 X 3/4" (HEAVY DUTY)	ICG	19,600.00	0.00	19,600.00	20,000.00		1-04-04-182-3	Jump & Davao Datan
2023-11-0271	12/13/2023	12/13/2023	SVP	PRECISION SEALS & RUBBER PRODUCTS, INC.	Rubber Diaphragm	ICG	11,200.00	11,200.00	0.00		5-02-13-050-18		JUMP ENGINEERING & WINCORP
2023-11-0272	11/30/2023	11/30/2023	SVP	RA PIPELINES SYSTEMS	PE PIPES	ICG	274,000.00	0.00	274,000.00	300,000.00		1-04-04-182-3	Roninjames, A.R.C.E Plumbing, Abeltrade

2023-11-0273	UNDELIVERED	UNDELIVERED	SVP	AMERICAN WATER TECHNOLOGIES, INC.	NitraVer 5 Nitrate Reagent Powder Pillows, 25mL, 100/pk, etc.	ICG	133,686.00	133,686.00	0.00	143,000.00	5-02-03-080		Dynalab and Brownstone
2023-11-0274	11/23/2023	11/23/2023	SVP	JUNIE AUTO SUPPLY & GENERAL MERCHANDISE	Oil filter C-034, etc.	ICG	9,480.00	9,480.00	0.00	15,350.00	5-02-13-060-01		Dod's and Jaykings
2023-11-0275	11/22/2023	11/22/2023	SHOPPING	LENLEN'S MINIMART AND GENERAL MERCHANDISE	Office Supplies	ICG	14,603.00	14,603.00	0.00	15,020.00	5-02-03-010		A&M, D'Survi, Gaisano Grand
2023-11-0276	12/14/2023	12/14/2023	SVP	SPECIFIC ENTERPRISES	CI SADDLE CLAMP	ICG	71,400.00	0.00	71,400.00	82,000.00		1-04-04-182-3	A.R.C.E., Ivanka, Roninjames, VBF Enterprises, RA Pipelines
2023-11-0277	12/11/2023	12/11/2023	SVP	ROCKWOOD CONSUMER GOODS TRADING	THERMAL PAPER	ICG	48,000.00	48,000.00	0.00	50,000.00	5-02-03-010		ServiceLink, lenlen's, A&M
2023-11-0278	12/29/2023	12/29/2023	SVP	MOTORJOY DEPOT, INC.	Front FOrk Assembly (Left and Right) Yamaha Genuine Parts	ICG	29,684.00	29,684.00	0.00	38,200.00	5-02-13-060-01		Jason Yuanken and RTM Cycle
2023-11-0279	11/28/2023	11/28/2023	SHOPPING	JB COMPUTERS & CCTV INSTALLATION SERVICES	EPSON INK REFILL	ICG	4,750.00	4,750.00	0.00	5,775.00	5-02-03-010		Boom and Jasper
2023-11-0280	11/22/2023	11/22/2023	SVP	AGUSAN LEGACY HARDWARE AND CONSTRUCTION SUPPLIES (ALACC) CORPORATION	Termicide Concentrate with Cypermethrin 1 liter per bottle	ICG	6,100.00	6,100.00	0.00	8,250.00	5-02-03-990		Grace Ong and Caraga Hardware
2023-11-0281	12/07/2023	12/07/2023	SVP	AB PRINTING HAUZ AND GENERAL MERCHANDISE	RISO PRINTING	ICG	35,000.00	35,000.00	0.00	37,500.00	5-02-03-990		Cuadra, D'Survi, A&M
2023-11-0282	12/13/2023	12/13/2023	SVP	LS DIESEL STARTER PARTS & ENGINEERING SERVICES	Carburator, etc.	ICG	15,000.00	15,000.00	0.00	15,000.00	5-02-13-050-19		Janglo & Diamond Hardware
2023-11-0283	12/01/2023	12/01/2023	SVP	BJ INSON COCO LUMBER TRADING	Good Lumber, etc.	ICG	4,910.00	0.00	4,910.00	6,500.00		1-06-04-070-01-03	GRACE ONG AND BRIGHT STAR
2023-11-0284	12/12/2023	12/12/2023	SVP	MELJUN PLANTED SPECIE LUMBER SUPPLY	Good Lumber	ICG	15,350.00	0.00	15,350.00	22,500.00		1-06-04-990	5 ER's and Marcos Stick
2023-11-0285	11/30/2023	11/30/2023	SHOPPING	BOOM COMPUTERS AND GENERAL MERCHANDISE	Uninterruptible Power Supply	ICG	4,100.00	4,100.00	0.00	14,000.00	5-02-03-990		A&M, Lenlen's, RCBI, Fast Tech

2023-11-0286	12/06/2023	12/06/2023	SVP	JB COMPUTERS & CCTV INSTALLATION SERVICES	DDR4 Memory	ICG	7,000.00	7,000.00	0.00	8,000.00	5-02-13-210-03		Lenlen's, Boom Computers, and Fast Tech
2023-11-0287	12/04/2023	12/04/2023	SHOPPING	JB COMPUTERS & CCTV INSTALLATION SERVICES	USB 3.0 Portable Hard Drive (1 TB or higher)	ICG	3,150.00	3,150.00	0.00	3,700.00	5-02-03-010		RCBI, Jasper, Boom Computers and Lenlen's
2023-11-0288	11/30/2023	11/30/2023	SHOPPING	FAST TECH COMPUTER PARTS AND ACCESSORIES SHOP	Brand New Laptop	ICG	56,250.00	0.00	56,250.00	75,000.00		1-06-05-030	JB Computers, Inkbox, Boom Computers, RCBI, AP Paragon, Lenlen's, Jasper
2023-12-0289	12/12/2023	12/12/2023	SVP	AGUSAN LEGACY HARDWARE AND CONSTRUCTION SUPPLIES (ALACC) CORPORATION	Weighing Scale	ICG	3,180.00	3,180.00	0.00	3,800.00	5-02-03-990		Grace Ong and Rams
2023-12-0290	12/13/2023	12/13/2023	SHOPPING	DAVAO CENTRAL WAREHOUSE CLUB, INC.	Toiletries	ICG	7,740.50	7,740.50	0.00	14,000.00	5-02-04-990-01		Gaisano Grand, Lenlens
2023-12-0291	UNDELIVERED	UNDELIVERED	SVP	DOUBLE CRANE CORPORATION	PNEUMATIC ON-OFF BUTTERFLY VALVE	ICG	180,000.00	0.00	180,000.00	240,000.00		1-06-98-019	tradepoints, Jioprovider, MLS-JC
2023-12-0292	12/19/2023	12/19/2023	SVP	RAMS COMMERCIAL	Kitchen Wares	ICG	16,220.60	16,220.60	0.00	16,361.00	5-02-04-990-02		Davao Central Warehouse; Shogun Management
2023-12-0293	12/14/2023	12/14/2023	SVP	JC ELECTRICAL SUPPLY	LED FLOOD LIGHTS 100 WATTS	ICG	4,295.00	0.00	4,295.00	4,705.00		1-04-04-182-3	Caraga Hardware; ALACC
2023-12-0294	12/14/2023	12/14/2023	SVP	JC ELECTRICAL SUPPLY	Electrical Supplies	ICG	21,947.00	0.00	21,947.00	23,473.00		1-04-04-182-3	Grace Ong; Caraga Hardware
2023-12-0295	12/19/2024	12/19/2024	SVP	GRACE ONG ENTERPRISES	Stainless Tube 304 3" diameter x 6m x 1.5	ICG	3,860.00	3,860.00	0.00	5,000.00	5-02-13-050-18		ALACC; Loklok
2023-12-0296	01/04/2024	01/04/2024	SVP	GRACE ONG ENTERPRISES	Deformed Steel Bar 12mm dia. X 6M, etc.	ICG	38,085.00	0.00	38,085.00	48,500.00		131	ALACC; Loklok; Caraga Hardware
2023-12-0297	CANCELLED	CANCELLED	SVP	EMCOR INCORPORATED	Labor and Materials of Aircon Model CS-S24PKQ	ICG	0.00	0.00	0.00	0.00	5-02-13-050-02		Jireh Airconditioning; GPS Refriferation
2023-12-0298	12/21/2023	12/21/2023	SVP	RAMS COMMERCIAL	20L Container with cap, etc.	ICG	11,775.00	11,775.00	0.00	12,430.00	5-02-03-990		Lenlens; AVP Marketing
2023-12-0299	12/19/2023	12/19/2023	SVP	AGUSAN LEGACY HARDWARE AND CONSTRUCTION SUPPLIES (ALACC) CORPORATION	DRILL BIT (STEEL 1/8")	ICG	2,567.00	0.00	2,567.00	2,665.00		1-06-04-010	Grace Ong; Caraga Hardware

2023-12-0300	12/21/2023	12/21/2023	SHOPPING	RAMS COMMERCIAL	Whisk Broom (Walis Tambo)	ICG	1,865.00	1,865.00	0.00	2,050.00	5-02-04-990-03		Shogun & JGM Enterprises	
2023-12-0301	UNDELIVERED	UNDELIVERED	SVP	TRADEPOINTS , INC	Compact Sound Detector for Water Leak Detection	ICG	269,484.00	269,484.00	0.00	300,000.00		1-06-98-022	TZ-E Innovations; AJA NRW Solutions; Mystic Water	
2023-12-0302	12/22/2023	12/22/2023	SVP	CUADRA PRINTING PRESS & GENERAL MERCHANDISE	RISO PRINTING (REIMBURSEMENT EXPENSE RECEIPT)	ICG	3,850.00	3,850.00	0.00	5,500.00	5-02-03-030		D'Surv; A&M; Lenlens; AB Printing	
2023-12-0303	UNDELIVERED	UNDELIVERED	SVP	MYSTIC WATER PHILIPPINES, INC.	111800 µS/cm Conductivity Standard, 500mL/bottle, etc.	ICG	25,600.00	25,600.00	0.00	30,000.00	5-02-03-080		Tradepoints; Yana Chemodities; WINCORP	
2023-12-0304	01/02/2023	01/02/2023	SVP	MARBEL UNIVERSAL	MOTOR VEHICLE	ICG	324,400.00	0.00	324,400.00	438,748.00		1-06-06-010	Desmark Corp; Emcor Inc.	
2023-12-0305	UNDELIVERED	UNDELIVERED	SVP	CABUYOC CONSTRUCTION SUPPLY & GENERAL MERCHANDISE	Aggregates	ICG	291,000.00	0.00	291,000.00	369,600.00		1-06-03-110-01-0	Grace Ong and ALACC	
2023-12-0306	UNDELIVERED	UNDELIVERED	SVP	MARBEL UNIVERSAL TRADING, INC.	OFFROAD MOTORCYCLE	ICG	226,200.00	0.00	226,200.00	259,900.00		1-06-06-010	Desmark and Emcor	
2023-12-0307	UNDELIVERED	UNDELIVERED	SVP	DESMARK CORPORATION	Motorcycle	ICG	79,265.00	0.00	79,265.00	109,687.00		1-06-06-010	MARBEL & EMCOR	
2023-12-0308	UNDELIVERED	UNDELIVERED	SVP	BOOM COMPUTERS AND GENERAL MERCHANDISE	Feeder Roller for Epson DS860	ICG	3,800.00	0.00	3,800.00	3,800.00	5-02-13-210-03		Lenlens & RCBI	
2023-12-0309	UNDELIVERED	UNDELIVERED	SVP	RONINJAMES PLUMBING SUPPLIES TRADING	uPVC PIPE 75MM DIA. (3") X 6METERS LENGTH	ICG	540,300.00	0.00	540,300.00	600,000.00		131	IVANKA AND RA PIPELINES	
<b>Total:</b>							<b>10,168,798.72</b>				<b>ABC:</b>	<b>12,334,072.00</b>		

Prepared by:

  
**EMERLINDA H. LOGO**  
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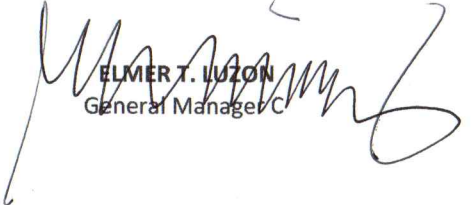
Checked by:

  
**JOANNE EVA J. RIMANDO**  
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Verified by:

  
**ELA F. MORENO**  
 Division Manager C

Noted by:

  
**ELMER T. LUZON**  
 General Manager C